



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ★ Land Surveyors

Engineering Firm Registration No. F-1513

Surveying Firm Registration No. 100411-00

## Letter of Transmittal

To: Hidalgo County Purchasing Dept.

2812 S. Business Hwy 281

Edinburg, Texas 78539

Date: **November 23, 2010**

Attention: **Moises Salazar**

Re: Hidalgo County Primary Care and  
Substance Abuse Facility Site and Utility  
Improvements.

### Description:

Original Application for Payment No.2 in amount of \$ 57,543.88, Original Partial Waiver of  
Lien Prime Contractor, General Affidavit, Affidavit of Bills Paid and Certified Payroll Week  
No. 9 thru 26, from The 5125 Company.

### Remarks:

Sent By: Lilia for Eulalio Ramirez, P.E.

Delivered By: \_\_\_\_\_

Received By: \_\_\_\_\_

Printed Name

Time: \_\_\_\_\_



1008 DOHERTY  
MISSION, TEXAS 78572

APPLICATION FOR PAYMENT NO. 2

To: Hidalgo County  
From: The 5125 Company (CONTRACTOR)  
Contract:  
Project: Hidalgo County Primary Care and Substance Abuse Facility Site and Utility Improvements  
Project No.:  
For Work accomplished through the date of: September 19, 2010

1. Original Contract Price:	\$	<u>219,512.50</u>
2. Net change by Change Orders and Written Amendments (+ or -):	\$	<u>                    </u>
3. Current Contract Price (1 plus 2):	\$	<u>219,512.50</u>
4. Total completed and stored to date:	\$	<u>187,702.50</u>
5. Retainage (per Agreement):		
<u>5</u> % of completed Work:		<u>\$9,385.13</u>
<u>          </u> % of stored material:		<u>                    </u>
Total Retainage:	\$	<u>9,385.13</u>
6. Total completed and stored to date less retainage (4 minus 5):	\$	<u>178,317.38</u>
7. Less Previous Application for Payment:	\$	<u>120,773.50</u>
8. DUE THIS APPLICATION:	\$	<u>57,543.88</u>

The 5125 Company (CONTRACTOR)

By: *Pat Espericueta*  
Pat Espericueta / President

Dated 10/29/2010

State of **TEXAS**

County of **HIDALGO**

Subscribed and sworn to before me this 29 day of October, 2010

*[Signature]*  
Notary Public

My Commission expires: 1/7/2012



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 11-23-10

(ENGINEER)

By: *[Signature]*

Contractor: The 5125 Company  
 1008 Doherty/Mission, TX 78572  
 Project: Hidalgo County Primary Care and Substance Abuse  
 Facility Site and Utility Improvements

Application No.: 2  
 Application Date: 9/20/2010  
 Period From: 07/06/2010 to 09/19/2010

ITEM NO.	DESCRIPTION OF WORK	CONTRACT AMOUNT	EST. QTYS.	UNIT	SCHEDULED VALUE	WORK COMPLETED	TOTAL COMPLETED
<b>I. Water Distribution System (N.A.W.S.C.)</b>							
1	8" P.V.C. DR-18	\$ 14.00	1,800	LF	\$ 25,200.00	1,670	\$ 23,380.00
2	8" VALVE & BOX	\$ 1,200.00	2	EA	\$ 2,400.00	2	\$ 2,400.00
3	8" M.J. 45° BEND	\$ 400.00	13	EA	\$ 5,200.00	11	\$ 4,400.00
4	8" X 6" M.J. TEE	\$ 400.00	4	EA	\$ 1,600.00	4	\$ 1,600.00
5	6" VALVE & BOX	\$ 900.00	4	EA	\$ 3,600.00	4	\$ 3,600.00
6	FIRE HYDRANT	\$ 1,900.00	3	EA	\$ 5,700.00	3	\$ 5,700.00
7	8" MUELLER DETECTOR CHECK VALVE VAULT ASSEMBLY (COMPLETE W/ MANHOLE)	\$ 14,936.25	2	EA	\$ 29,872.50	2	\$ 29,872.50
8	16" P.V.C. CASING	\$ 30.00	350	LF	\$ 10,500.00	314	\$ 9,420.00
9	4" P.V.C. DR-18	\$ 10.00	610	LF	\$ 6,100.00	600	\$ 6,000.00
10	4" VALVE & BOX	\$ 600.00	2	EA	\$ 1,200.00	2	\$ 1,200.00
11	4" M.J. TEE	\$ 300.00	1	EA	\$ 300.00	1	\$ 300.00
12	4" M.J. 90° BEND	\$ 300.00	1	EA	\$ 300.00	1	\$ 300.00
13	8" P.V.C. CASING	\$ 20.00	132	LF	\$ 2,640.00	132	\$ 2,640.00
14	2" SINGLE SERVICE CONNECTION	\$ 1,000.00	1	EA	\$ 1,000.00	1	\$ 1,000.00
15	2" FLUSH VALVE	\$ 1,000.00	2	EA	\$ 2,000.00	2	\$ 2,000.00
16	4" SENSUS COMP. MASTER METER W/ CONCRETE VAULT (COMPLETE)	\$ 1,500.00	1	EA	\$ 1,500.00		\$ -
17	4" BACKFLOW ASSEMBLY WATTS SERIES 909/909 RPDA (COMPLETE)	\$ 5,000.00	1	EA	\$ 5,000.00	1	\$ 5,000.00
18	CUT & REPAIR ASPHALT	\$ 500.00	3	EA	\$ 1,500.00	3	\$ 1,500.00
<b>TOTAL WATER DISTRIBUTION SYSTEM:</b>					<b>\$ 105,612.50</b>		<b>\$ 100,312.50</b>
<b>II. Sanitary Sewer Collection System (City of Edinburg)</b>							
1	8" P.V.C. SDR-26	\$ 14.00	650	LF	\$ 9,100.00	540	\$ 7,560.00
2	MANHOLE	\$ 2,000.00	5	EA	\$ 10,000.00	5	\$ 10,000.00
3	6" SERVICE CONNECTION (LONG)	\$ 500.00	1	EA	\$ 500.00	1	\$ 500.00
4	8" PLUG	\$ 250.00	1	EA	\$ 250.00	1	\$ 250.00
5	TRENCH SAFETY PROTECTION	\$ 1.00	650	LF	\$ 650.00	540	\$ 540.00

ITEM NO.	DESCRIPTION OF WORK	CONTRACT AMOUNT	EST. QTYS.	UNIT	SCHEDULED VALUE	WORK COMPLETED	TOTAL COMPLETED
6	CUT & REPAIR ASPHALT	\$ 200.00	1	EA	\$ 200.00	1	\$ 200.00
7	TIE INTO EXIST MANHOLE	\$ 700.00	1	EA	\$ 700.00	1	\$ 700.00
8	16" P.V.C. CASING	\$ 30.00	40	LF	\$ 1,200.00	40	\$ 1,200.00
9	BACKFILL & COMPACTION AS PER EDINBURG	\$ 4.00	650	LF	\$ 2,600.00	650	\$ 2,600.00
<b>TOTAL SANITARY SEWER COLLECTION SYSTEM (CITY OF EDINBURG)</b>					<b>\$ 25,200.00</b>		<b>\$ 23,550.00</b>
<b>III. Drainage Improvements</b>							
1	18" R.C.P.	\$ 20.00	700	LF	\$ 14,000.00	652	\$ 13,040.00
2	TYPE "A" INLET	\$ 2,000.00	3	EA	\$ 6,000.00	3	\$ 6,000.00
3	18" CONCRETE HEADWALL	\$ 2,500.00	1	EA	\$ 2,500.00	1	\$ 2,500.00
4	EROSION CONTROL	\$ 5,000.00	1	LS	\$ 5,000.00	1	\$ 5,000.00
5	10" P.V.C. BLEEDER LINE	\$ 14.00	1,300	LF	\$ 18,200.00	1,200	\$ 16,800.00
6	10" 90° BEND	\$ 250.00	3	EA	\$ 750.00	3	\$ 750.00
7	10" CONCRETE RIP-RAP	\$ 500.00	1	EA	\$ 500.00	1	\$ 500.00
8	10" 45° BEND	\$ 250.00	1	EA	\$ 250.00	1	\$ 250.00
9	10" X 8" REDUCER	\$ 250.00	1	EA	\$ 250.00	1	\$ 250.00
10	TIE INTO EXIST TX-DOT INLET	\$ 750.00	1	EA	\$ 750.00	1	\$ 750.00
11	6.0' CHAIN LINK FENCE	\$ 15.00	800	LF	\$ 12,000.00	800	\$ 12,000.00
12	6.0' CHAIN LINK GATE	\$ 1,000.00	2	EA	\$ 2,000.00	2	\$ 2,000.00
<b>TOTAL DRAINAGE IMPROVEMENTS:</b>					<b>\$ 62,200.00</b>		<b>\$ 59,840.00</b>
<b>IV. Paving Improvements (Parking Lot)</b>							
1	18" CURB & GUTTER	\$ 9.00	2,000	LF	\$ 18,000.00		\$ -
2	4.0' CONCRETE VALLEY GUTTER	\$ 30.00	150	LF	\$ 4,500.00		\$ -
3	6" P.V.C. CASING	\$ 10.00	400	LF	\$ 4,000.00	400	\$ 4,000.00
<b>TOTAL PAVING IMPROVEMENTS (PARKING LOT):</b>					<b>\$ 26,500.00</b>		<b>\$ 4,000.00</b>
<b>TOTAL CONTRACT AMOUNT:</b>					<b>\$ 219,512.50</b>		<b>\$ 187,702.50</b>

**PARTIAL / ~~FINAL~~ WAIVER OF LIEN  
PRIME CONTRACTOR**

STATE OF Texas  
COUNTY OF Hidalgo

The undersigned contracted with Hidalgo County to furnish material, equipment and labor in connection with certain Improvements to real property located in Hidalgo County, Texas, and owned by Hidalgo County. Which Improvements are described as follows:

**“Hidalgo County Primary Care and Substance Abuse Facility Site and Utility Improvements”**

In consideration of Pay Estimate No. 2 in the amount of Fifty seven thousand, five hundred forty three dollars and eighty eight cents DOLLARS (\$ 57,543.88 ) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic’s lien or material men’s lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

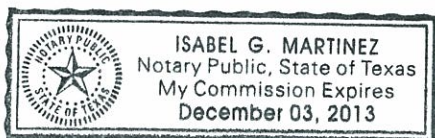
The 5125 Company  
Contractor


By: 

Title: President

Date: 11/04/2010

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 4th day of November, 2010, to certify which witness my hand and seal of office.



  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 12/03/13

**General Affidavit**

State of Texas  
County of Hidalgo

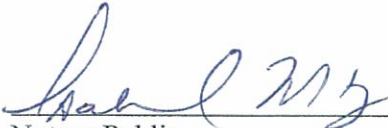
PERSONALLY came and appeared before me, the undersigned Notary, the within named Pat Espericueta, who is a resident of Hidalgo County, State of Texas, and makes this his / her statement and General Affidavit upon oath and affirmation of belief and personal knowledge that the following matters, facts and things set forth are true and correct to the best of his / her knowledge:

“In regards to the contract The 5125 Company has with Hidalgo County to commence and complete the construction for Hidalgo County Primary Care and Substance Abuse Facility Site and Utility Improvements, all work was performed by The 5125 Company. There were no subcontractors involved with this project.”

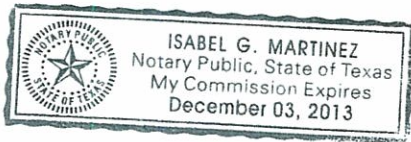
DATED this the 10 day of September 2010.

  
Signature of Affiant

SWORN to and SUBSCRIBED before me, this 10 day of September 2010.

  
Notary Public

My Commission Expires: 12/03/2013



**AFFIDAVIT OF BILLS PAID**

STATE OF TEXAS §

COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Pat Espericueta, party to that certain Contract entered into on the 23rd day of March, 2010 between County of Hidalgo and The 5125 Company for the erection, construction, and completion of certain improvements and/or additions upon the following described premises, to wit:

**"Hidalgo County Primary Care and Substance Abuse Facility  
Site and Utility Improvements"**

Said party being by me duly sworn states upon oath that the said improvements have been erected and completed in full compliance with the above referred to Contract and the agreed plans and specifications therefore.

Deponent further states that he has paid all bills and claims for materials furnished and labor performed on said Contract and that there are no outstanding unpaid bills or legal claims for labor performed or materials furnished upon said job.

This affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness of the statements contained herein that final and full settlement of the balance due on said Contract is being made, and in consideration of the disbursement of funds by **Owner**, deponent expressly waives and releases liens, claims, and rights to assert a lien on said premises and agrees to indemnify and hold Owner safe and harmless from and against all losses, damages, costs, and expenses of any character whatsoever specifically including court costs, bonding fees, and attorney fees, arising out of or in any way relating to claims for unpaid labor or material used or associated with construction of improvements on above described premises.

The 5125 Company

1008 Doherty

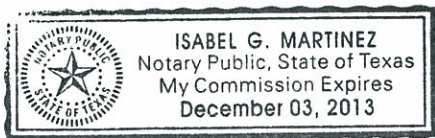
Mission, Texas 78572

By: *Pat Espericueta*

Name Printed: Pat Espericueta

Title: President

Subscribed and sworn to before me, the undersigned authority, on this the 20<sup>th</sup> day of September, 2010.



*Isabel Martinez*  
Notary Public in and for Hidalgo County, Texas

Notary's Printed Name: Isabel Martinez

My Commission expires: 12/03/13