

# APPLICATION FOR PAYMENT NO. 3 - RETAINAGE RELEASE

To: HIDALGO COUNTY (OWNER)  
 From: 2GS, LLC (CONTRACTOR)  
 Contract: C-CAP-15-196-07-21  
 Project: ROAD AND DRAINAGE CONSTRUCTION FOR DELTA WEST SUBDIVISION  
 Owner's Contract No. C-CAP-15-196-07-21 ~~PO#~~ 733547  
 For Work accomplished through the date of: 01-24-2016

1. Original Contract Price:	\$406,722.20
2. Net change by Change Order and Written Agreements(+or-):	
3. Current Contract Price (1 plus 2):	\$406,722.20
4. Total completed and stored to date:	\$406,722.20
5. Retainage (per Agreement):	
5% of completed Work:	
of stored material:	
Total Retainage:	\$0.00
6. Total completed and stored to date less retainage (4 minus 5)	\$406,722.20
7. Less previous Application for Payments:	\$386,386.09
8. AMOUNT DUE THIS APPLICATION (6 minus 7)	\$20,336.11

**REQ# 286014 P.O.# 733547**  
**6-1200-206-00-121-010-0-000 \$6,828.53**  
**RTNG PAYABLE - 2GS, LLC**

Accompanying Documentation:

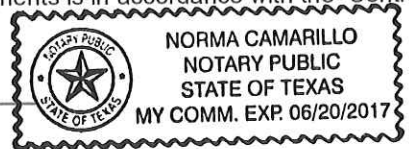
- |                                                                                                                 |                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| APPLICATION FOR PAYMENT<br>ESTIMATE AND QUANTITY<br>SCHEDULE OF VALUES<br>PARTIAL WAIVER OF LIENS<br>PUNCH LIST | TXDOT CONCURRENCE<br>CERTIFICATE OF CONSTRUCTION COMPLETION<br>CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS<br>CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**REQ# 286014 P.O.# 733547**  
**6-1312-206-00-000-047-0-000 \$13,507.58**  
**RTNG PAYABLE - 2GS, LLC**

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 3 through 3 inclusive: (2) title of all work, materials and equipment incorporated in said work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such lien, security interest or encumbrance); and (3) all work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 3/15/16



State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 15<sup>th</sup> day  
 of March 2016

Norma Camarillo  
 Notary Public  
 My Commission expires: 6/20/2017

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: \_\_\_\_\_

2GS, LLC  
 CONTRACTOR

*[Signature]*  
 Humberto Garcia Jr., Member  
 P.O. Box 595  
 PenitasTX 78576

TEDSI Infrastructure Group Inc  
 ENGINEER

*[Signature]*  
 Jose A. Sanchez, P.E.

INVOICE RECEIVED BY  
Mimi de la Riva on 3/15/16  
 GOODS/SERVICES RECEIVED BY:  
Mimi de la Riva on 3/15/16

2GS, LLC Contractor Name

11-10-2015 Starting Date

04-07-2016 Project Ending Date

Road & Drainage Construction for Delta West Subdivision Engineer's / County Project Description

Application 3 - RETAINAGE RELEASE

Application Date: 03-14-2016

Period To: 01-24-2016

Engineer's/County Project No.: C-CAP-12-112-12-28

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value		Revised Rates	Revised Schedule		First Month			Second Month			Balance To Finish		
					Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
<b>(905) ROADWAY</b>																		
1	0100-6002	PREPARING ROW	STA	\$900.00	42.2	\$37,980.00				42.2	42.2	\$37,980.00		42.2	\$0.00	\$37,980.00	0	\$0.00
2	0110-6001	EXCAVATION (ROADWAY)	CY	\$18.00	1844	\$33,192.00					0	\$0.00	1844	1844	\$33,192.00	\$33,192.00	0	\$0.00
3	0132-6005	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	\$5.00	537	\$2,685.00					0	\$0.00	537	537	\$2,685.00	\$2,685.00	0	\$0.00
4	0164-6027	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	SY	\$2.00	13457	\$26,914.00					0	\$0.00	13457	13457	\$26,914.00	\$26,914.00	0	\$0.00
5	0168-6001	VEGETATIVE WATERING	MG	\$13.00	403.9	\$5,250.70					0	\$0.00	403.9	403.9	\$5,250.70	\$5,250.70	0	\$0.00
6	0247-6060	FL BS (CMP IN PLC)(TY E GR 4)(FNAL POS)	CY	\$12.00	1376	\$16,512.00					0	\$0.00	1376	1376	\$16,512.00	\$16,512.00	0	\$0.00
7	0251-6036	REWORK BS MTL (TY C) (8") (DENS CONT)	SY	\$2.50	14059	\$35,147.50					0	\$0.00	14059	14059	\$35,147.50	\$35,147.50	0	\$0.00
8	0310-6009	PRIME COAT (MC-30)	GAL	\$5.00	2813	\$14,065.00					0	\$0.00	2813	2813	\$14,065.00	\$14,065.00	0	\$0.00
9	0496-6007	REMOV STR (PIPE)	LF	\$5.00	1400	\$7,000.00				710	710	\$3,550.00	690	1400	\$3,450.00	\$7,000.00	0	\$0.00
10	0500-6001	MOBILIZATION	LS	\$5,000.00	1	\$5,000.00				1	1	\$5,000.00		1	\$0.00	\$5,000.00	0	\$0.00
11	0502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	\$2,000.00	5	\$10,000.00					0	\$0.00	5	5	\$10,000.00	\$10,000.00	0	\$0.00
12	0666-6012	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	\$1.00	7214	\$7,214.00					0	\$0.00	7214	7214	\$7,214.00	\$7,214.00	0	\$0.00
13	0666-6048	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	\$8.00	140	\$1,120.00					0	\$0.00	140	140	\$1,120.00	\$1,120.00	0	\$0.00
14	0666-6120	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	\$1.00	730	\$730.00					0	\$0.00	730	730	\$730.00	\$730.00	0	\$0.00
15	0666-6126	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	\$1.00	1600	\$1,600.00					0	\$0.00	1600	1600	\$1,600.00	\$1,600.00	0	\$0.00
16	0341-6039	D-GR HMA TY-D SAC-B PG64-22	TON	\$100.00	1070.1	\$107,010.00					0	\$0.00	1070.1	1070.1	\$107,010.00	\$107,010.00	0	\$0.00
17		EN-1 ROADBOND (0.0075 GAL/SY)	GAL	\$125.00	108	\$13,500.00					0	\$0.00	108	108	\$13,500.00	\$13,500.00	0	\$0.00
18		EN-1 TRT (MIX EXST MATL & NEW BASE)(8")	SY	\$2.00	14059	\$28,118.00					0	\$0.00	14059	14059	\$28,118.00	\$28,118.00	0	\$0.00
<b>Total Roadway</b>						\$353,038.20						\$46,530.00		\$306,508.20	\$353,038.20	\$0.00		
<b>(906) DRAINAGE</b>																		
1	0464-6003	RC PIPE (CL III)(18 IN)	LF	\$40.00	36	\$1,440.00					0	\$0.00	36	36	\$1,440.00	\$1,440.00	0	\$0.00
2	0530-6004	DRIVEWAYS (CONC)	SY	\$40.00	116	\$4,640.00					0	\$0.00	116	116	\$4,640.00	\$4,640.00	0	\$0.00
3	0530-6005	DRIVEWAYS (ACP)	SY	\$16.00	1664	\$26,624.00					0	\$0.00	1664	1664	\$26,624.00	\$26,624.00	0	\$0.00
4	0760-6001	DITCH CLEANING AND RESHAPING (FOOT)	LF	\$4.00	1000	\$4,000.00					0	\$0.00	1000	1000	\$4,000.00	\$4,000.00	0	\$0.00
5	0506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$4.00	208	\$832.00					0	\$0.00	208	208	\$832.00	\$832.00	0	\$0.00
6	0506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	208	\$208.00					0	\$0.00	208	208	\$208.00	\$208.00	0	\$0.00
7		THERMOPLASTIC PIPE (12")(HDPE)	LF	\$10.00	160	\$1,600.00					0	\$0.00	160	160	\$1,600.00	\$1,600.00	0	\$0.00
8		THERMOPLASTIC PIPE (15")(HDPE)	LF	\$12.00	1195	\$14,340.00				625	625	\$7,500.00	570	1195	\$6,840.00	\$14,340.00	0	\$0.00
<b>Total Drainage</b>						\$53,684.00						\$7,500.00		\$46,184.00	\$53,684.00	\$0.00		
<b>TOTAL BASE AMOUNTS:</b>						\$406,722.20			\$0.00			\$54,030.00		\$352,692.20	\$406,722.20	\$0.00		

Jose A. Sanchez  
Print Name

03-14-2016  
Date

Signature



**2GS, LLC**  
P.O. Box 595  
Peñitas, Texas 78576

February 22, 2016

County of Hidalgo  
Attn: Commissioner A. C. Cuellar  
1902 Joe Stephens Avenue  
Weslaco, TX 78599

RE: Hidalgo County Precinct No.1 (Delta West Subdivision)  
Contract No.: CAP-15-196-07-21

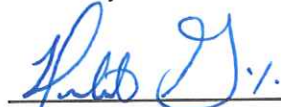
Mr. Cuellar,

The following is the list of suppliers used in the above-mentioned project as per the County's request:

ACT Pipe and Supply	1004 North Shary, Mission, TX	Phone: (956) 583-1558
CAPA	3609 West Palma Vista Drive, Palmview, TX 78572	Phone: (956) 584-5770
Frontera Materials, Inc.	P. O. Box 1449, Elsa, TX	Phone: (956) 316-8952

Should there be any comments or questions do not hesitate to contact (956) 424-3414.

Cordially,



Humberto Garcia Jr.  
Member



**2GS, LLC**

P.O. Box 595

Peñitas, Texas 78576

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February 22, 2016

County of Hidalgo  
Attn: Commissioner A. C. Cuellar  
1902 Joe Stephens Avenue  
Weslaco, TX 78599

RE: Hidalgo County Precinct No.1 (Delta West Subdivision)  
Contract No.: CAP-15-196-07-21

Mr. Cuellar,

In regards to the above-mentioned project please be informed that no sub-contractors were hired to perform any portion of this contract.

Should there be any comments or questions do not hesitate to contact (956) 424-3414.

Cordially,



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Humberto Garcia, Jr  
Managing Member



PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with ACT Pipe and Supply  
to furnish HPP Pipe and Supplies  
in connection with certain improvements to real property located in Hidalgo  
County, Texas, and owned by Hidalgo County  
Which improvements are described as follows:

Delta West Subdivision

In consideration of Pay Estimate No Final in the amount of Zero  
DOLLAR(\$ 0.00) 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 materialmen'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 partially paid 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.

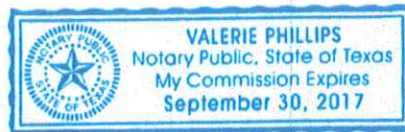
ACT Pipe and Supply  
SUPPLIER

BY: [Signature]  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 29<sup>th</sup> day of Feb, 2016 to  
certify which witness my hand and seal of office.

Valerie Phillips  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 9/30/17



**PARTIAL/FINAL WAIVER OF LIEN**

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with CAPA  
to furnish Hot Mix Asphaltic Cement  
in connection with certain improvements to real property located in Hidalgo  
County, Texas, and owned by Hidalgo County  
Which improvements are described as follows:

Delta West Subdivision

In consideration of Pay Estimate No 2 in the amount of Sixty-Three Thousand  
Two Hundred Fifty-Four Dollars and Forty-Three Cents DOLLAR(\$ 63,254.43 ) 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 materialmen'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 ~~partially paid~~ 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.

CAPA

SUPPLIER

BY: [Signature] / CREDIT MGR  
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 3 day of March, 2010  
certify which witness my hand and seal of office.

My Commission Expires Sept 24, 2017

[Signature]  
NOTARY PUBLIC in and for the State of Texas  


PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF Hidalgo

The undersigned contracted with Frontera Materials, Inc.  
to furnish Caliche  
in connection with certain improvements to real property located in Hidalgo  
County, Texas, and owned by Hidalgo County  
Which improvements are described as follows:

Delta West Subdivision

In consideration of Pay Estimate No Final in the amount of Eight Thousand Three Hundred Sixty-Five Dollars and Twenty-Five Cents DOLLAR(\$ 8,365.25 )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 materialmen'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 ~~partially paid~~ 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.

Frontera Materials, Inc.

SUPPLIER

BY: [Signature]  
TITLE President

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 4<sup>th</sup> day of March, 2016 to certify which witness my hand and seal of office.

[Signature]  
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 5-22-18





# TEDSI INFRASTRUCTURE GROUP

*Consulting Engineers*

1201 E. Expressway 83 ♦ Mission, Texas 78572

February 1, 2016

Mr. Humberto Garcia, P.E.  
2 GS, LLC  
P.O. Box 595  
Penitas TX 78576

**RE: Walk Through “Road and Drainage Construction for Delta West Subdivision”**

Mr. Garcia:

On January 28, 2016 a walk through was conducted with the following individuals attending:

- Hidalgo County – John Paul Lugo, Oscar Gonzalez
- 2 GS, LLC – Humberto Garcia, Omar Flores
- L&G Laboratory – Ricardo Gil
- TEDSI Infrastructure Group Inc. – Jose A. Sanchez

See below for deficiencies encountered during walk through/subsequent on-site meeting:

1. Asphalt density did not meet specifications
2. Continue compaction of all streets until asphalt compaction meets specifications.

Should have any questions, please do not hesitate to contact me.

Sincerely,

Jose A. Sanchez, P.E.,  
Project Manager



600 W. INTERSTATE 2 | PHARR, TEXAS 78557-1717 | (956) 702 6100 | WWW.TXDOT.GOV

February 16, 2016

John Paul Lugo, Executive Director  
Hidalgo County Colonia Access Program  
1902 Joe Stephens Ave, Suite 101  
Weslaco, Texas 78596

Dear Mr. Lugo:

TxDOT has completed a final inspection of the Hidalgo County Border Colonia Access Program 3<sup>rd</sup>-call competitive project in Delta West Subdivision, 3C1080220. The project was built according to plans and dimensions on record with TxDOT.

I now have all documentation for this project on file to approve authorized final reimbursements for work. Please let me know if you have any questions.

Sincerely,

Judy Borjas Sanchez  
Pharr District Colonia Program Manager

OUR GOALS

MAINTAIN A SAFE SYSTEM ▪ ADDRESS CONGESTION ▪ CONNECT TEXAS COMMUNITIES ▪ BEST IN CLASS STATE AGENCY

*An Equal Opportunity Employer*

**CERTIFICATE OF CONSTRUCTION COMPLETION**

THIS IS TO CERTIFY THAT ON 28th DAY OF JANUARY 2016 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: 07-21-2015  
OWNER: Hidalgo County  
CONSTRUCTION CONTRACTOR: 2 GS, LLC  
OF THE CITY OF Penitas STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Road & Drainage Construction for Delta West Subdivision

CONTRACT NO: C-CAP-15-196-07-21  
Located in or near the City/Precinct of Hidalgo County Pct 1

THIS IS TO CERTIFY”

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions: NONE
2. That the sum of \$0.00, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work
3. That the contractor has presented a “Certificate of Release” starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Amount of Original Contract	<u>\$406,722.20</u>
Present Amount of Contract	<u>\$406,722.20</u>
Total Amount of earned to Date	<u>\$406,722.20</u>
Less: previous payments	<u>\$386,386.09</u>
Balance	<u>\$ 20,336.11</u>
Authorized deductions	<u>\$ 0.00</u>
AMOUNTY OF FINAL PAYMENT	<u>\$ 20,336.11</u>

6. That the final payment in the amount of \$20,336.11 is now due and payable.



\_\_\_\_\_  
Jose A. Sanchez, P.E.  
Engineer's Signature

**CONCURRED BY:**

2 GS, LLC  
Contractor's Name

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

  
Humberto Garcia Jr.

Title: Member

**CONCURRED BY:**

\_\_\_\_\_  
Hidalgo County Judge

**CONTRACTOR'S AFFIDAVIT OF  
PAYMENTS OF DEBTS AND CLAIMS**

**PROJECT:** Road & Drainage Construction for Delta West Subdivision  
**OWNER:** Hidalgo County  
**CONTRACTOR:** 2 GS, LLC  
**ENGINEER:** TEDSI Infrastructure Group, Inc.

**PROJECT NO:** C-CAP-15-196-07-21

The Contractor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwise been satisfied in full.

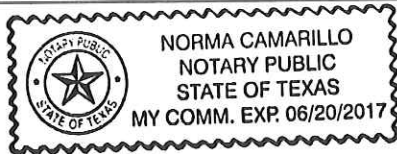
**EXCEPTIONS:** (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception)

NONE

**CONTRACTOR**

By \_\_\_\_\_

Title Member



Subscribed and sworn to before me this 15<sup>th</sup>

day of

March 2016

Notary Public: Norma Camarillo

My Commission Expires: 6/20/2017

**CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS**

**PROJECT:** Road & Drainage Construction for Delta West Subdivision **PROJECT NO:** C-CAP-15-196-07-21  
**OWNER:** Hidalgo County  
**CONTRACTOR:** 2 GS, LLC  
**ENGINEER:** TEDSI Infrastructure Group, Inc.

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

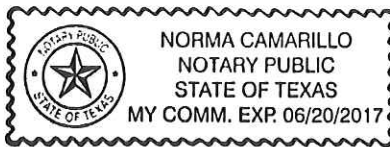
**EXCEPTIONS:** (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception)

NONE

**CONTRACTOR**

By [Signature]

Title Member



Subscribed and sworn to before me this 15th day of March 2016

Notary Public: Norma Camarillo

My Commission Expires: 6/20/2017



# Purchase Order COUNTY OF HIDALGO

PO# 733547

DATE: 10/22/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 400742

REQ: 00286014

PHONE: (956) 607-4448

Fax: (956) 683-6149

EMAIL: bgarcia@2gsllc.com

SHIP TO: COLONIA ACCESS PROGRAM

1902 JOE STEPHENS AVE., STE 101  
WESLACO TX 78599

2GS, LLC.

P.O. BOX 595

PENITAS TX 78576

CONTACT: Valde Guerra

(956) 292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-CAP-15-196-07-21

**SPECIAL INSTRUCTIONS:**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		ROUND III BCAP - CSJ#1080220 DELTA WEST SUBDIVISION		
1.00	EACH	CC DELTA WEST SUBDIVISION - ROADS	216,467.50	216,467.50
1.00	EACH	CC DELTA WEST SUBDIVISION - DRAINAGE SYSTEM	53,684.00	53,684.00
1.00	EACH	CC DELTA WEST SUBDIVISION - ROADS	136,570.70	136,570.70
<b>TOTAL:</b>				<b>406,722.20</b>
*****				
For Hidalgo County use only				
		5-1200-431-00-121-220-0-721	136,570.70	
		5-1312-431-00-121-220-1-721	216,467.50	
		5-1312-431-00-121-220-1-723	53,684.00	

Authorized by: *Martha Salazar*