

**Jimmy Clozner & Sons Construction Co., Inc.**  
**P.O. Box 170**  
**Mercedes, TX 78570**

Date: June 18, 2008  
 Pay App: REVISED 3  
 From: November 13, 2007  
 To: March 28, 2008

**Parking Lot Improvements for Hidalgo County Health Dept.**

ORIGINAL Contract Amount				Change Order #1		Current Billing		previous billing		Completed to Date		
DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	Qty	Total Cost	Qty	Cost	Qty	Cost	Qty	Total Cost
1 6" Curb & Gutter (18')	3,700	LF	\$ 8.75	\$ 32,375.00	110	\$ 962.50	2790	\$ 24,412.50	800	\$ 7,000.00	3590	\$ 31,412.50
Break Existing Curb & Replace w/ 72" Valley Gutter	170	LF	\$ 45.00	\$ 7,650.00	120	\$ 5,400.00	50	\$ 2,250.00		\$ -	50	\$ 2,250.00
3 6" Reinforced Concrete Aprons	250	SY	\$ 54.00	\$ 13,500.00	-68	\$ (3,564.00)	316	\$ 17,064.00		\$ -	316	\$ 17,064.00
4 36" Valley Gutter	90	LF	\$ 25.00	\$ 2,250.00	90	\$ 2,250.00	0	\$ -		\$ -	0	\$ -
5 4" PVC Conduit	1,000	LF	\$ 8.00	\$ 8,000.00	0	\$ -	700	\$ 5,600.00	300	\$ 2,400.00	1000	\$ 8,000.00
6 18" RC Pipe	1,080	LF	\$ 42.00	\$ 45,360.00	0	\$ -	0	\$ -	1,080	\$ 45,360.00	1080	\$ 45,360.00
7 Trench Protection	1,080	LF	\$ 5.00	\$ 5,400.00	0	\$ -	0	\$ -	1,080	\$ 5,400.00	1080	\$ 5,400.00
8 Curb Inlet	6	EA	\$ 2,200.00	\$ 13,200.00	0	\$ -	0	\$ -	6	\$ 13,200.00	6	\$ 13,200.00
9 Grate Inlets	9	EA	\$ 2,800.00	\$ 25,200.00	0	\$ -	0	\$ -	9	\$ 25,200.00	9	\$ 25,200.00
10 Wheel Chair Ramps	3	EA	\$ 800.00	\$ 2,400.00	0	\$ -	3	\$ 2,400.00		\$ -	3	\$ 2,400.00
11 Sidewalk	40	LF	\$ 20.00	\$ 800.00	0	\$ -	40	\$ 800.00		\$ -	40	\$ 800.00
12 Parking Stall Striping	5,200	LF	\$ 0.50	\$ 2,600.00	5,200	\$ 2,600.00	0	\$ -		\$ -	0	\$ -
13 Handicap assembly Striping	5	EA	\$ 85.00	\$ 425.00	5	\$ 425.00	0	\$ -		\$ -	0	\$ -
14 Tie to existing Curb Inlet	1	EA	\$ 200.00	\$ 200.00	0	\$ -	0	\$ -	1	\$ 200.00	1	\$ 200.00
15 Tie to existing Drain Manhole	1	EA	\$ 1,800.00	\$ 1,800.00	0	\$ -	0	\$ -	1	\$ 1,800.00	1	\$ 1,800.00
16 Tie to Existing 18" Drain Line w/ Manhole	1	EA	\$ 2,800.00	\$ 2,800.00	0	\$ -	0	\$ -	1	\$ 2,800.00	1	\$ 2,800.00
17 Silt Fencing	1,000	LF	\$ 3.50	\$ 3,500.00	1,000	\$ 3,500.00	0	\$ -		\$ -	0	\$ -
<b>Total Base Bid</b>				<b>\$ 167,460.00</b>		<b>\$ 11,573.50</b>		<b>\$ 62,526.50</b>		<b>\$ 103,360.00</b>		<b>\$ 155,886.50</b>

Contract Amount	\$ 167,460.00
Change Order Work	\$ (11,573.50)
Adjusted Contract Amount	\$ 155,886.50
Completed to Date	\$ 155,886.50
Less 10% Retainage	\$ 15,588.65
Less Previous Pymts	\$ 93,024.00
<b>Total Due This Invoice</b>	<b>\$ 47,273.85</b>

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*Jimmy Clozner*  
 Jimmy Clozner & Sons Construction Co., Inc.

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**P.O. Box 170**  
**Mercedes, TX 78570**

Date: June 18, 2008  
 Pay App: FINAL RETAINAGE  
 From: November 13, 2007  
 To: March 28, 2008

**Parking Lot Improvements for Hidalgo County Health Dept.**

ORIGINAL Contract Amount						Change Order #1		Current Billing		previous billing		Completed to Date	
DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	Qty	Total Cost	Qty	Cost	Qty	Cost	Qty	Total Cost	
1 6" Curb & Gutter (18")	3,700	LF	\$ 8.75	\$ 32,375.00	110	\$ 982.50		\$ -	3,590	\$ 31,412.50	3,590	\$ 31,412.50	
Break Existing Curb & Replace w/ 72" Valley Gutter	170	LF	\$ 45.00	\$ 7,650.00	120	\$ 5,400.00		\$ -	50	\$ 2,250.00	50	\$ 2,250.00	
3 6" Reinforced Concrete Aprons	250	SY	\$ 54.00	\$ 13,500.00	-66	\$ (3,584.00)		\$ -	316	\$ 17,084.00	316	\$ 17,084.00	
4 36" Valley Gutter	90	LF	\$ 25.00	\$ 2,250.00	90	\$ 2,250.00		\$ -	0	\$ -	0	\$ -	
5 4" PVC Conduit	1,000	LF	\$ 8.00	\$ 8,000.00	0	\$ -		\$ -	1,000	\$ 8,000.00	1,000	\$ 8,000.00	
6 18" RC Pipe	1,080	LF	\$ 42.00	\$ 45,360.00	0	\$ -		\$ -	1,080	\$ 45,360.00	1,080	\$ 45,360.00	
7 Trench Protection	1,080	LF	\$ 5.00	\$ 5,400.00	0	\$ -		\$ -	1,080	\$ 5,400.00	1,080	\$ 5,400.00	
8 Curb Inlet	6	EA	\$ 2,200.00	\$ 13,200.00	0	\$ -		\$ -	6	\$ 13,200.00	6	\$ 13,200.00	
9 Grate Inlets	9	EA	\$ 2,800.00	\$ 25,200.00	0	\$ -		\$ -	9	\$ 25,200.00	9	\$ 25,200.00	
10 Wheel Chair Ramps	3	EA	\$ 800.00	\$ 2,400.00	0	\$ -		\$ -	3	\$ 2,400.00	3	\$ 2,400.00	
11 Remove & Replace 4' Wide Sidewalk	40	LF	\$ 20.00	\$ 800.00	0	\$ -		\$ -	40	\$ 800.00	40	\$ 800.00	
12 Parking Stall Striping	5,200	LF	\$ 0.50	\$ 2,600.00	5,200	\$ 2,600.00		\$ -	0	\$ -	0	\$ -	
13 Handicap assembly Striping	5	EA	\$ 85.00	\$ 425.00	5	\$ 425.00		\$ -	0	\$ -	0	\$ -	
14 Tie to existing Curb Inlet	1	EA	\$ 200.00	\$ 200.00	0	\$ -		\$ -	1	\$ 200.00	1	\$ 200.00	
15 Tie to existing Drain Manhole	1	EA	\$ 1,800.00	\$ 1,800.00	0	\$ -		\$ -	1	\$ 1,800.00	1	\$ 1,800.00	
16 Tie to Existing 18" Drain Line w/ Manhole	1	EA	\$ 2,800.00	\$ 2,800.00	0	\$ -		\$ -	1	\$ 2,800.00	1	\$ 2,800.00	
17 Silk Fencing	1,000	LF	\$ 3.50	\$ 3,500.00	1,000	\$ 3,500.00		\$ -	0	\$ -	0	\$ -	
<b>Total Base Bid</b>				<b>\$ 167,460.00</b>		<b>\$ 11,873.50</b>		<b>\$ -</b>		<b>\$ 155,886.50</b>		<b>\$ 155,886.50</b>	

*Jimmy Closner*  
 Jimmy Closner & Sons Construction Co., Inc.

Contract Amount	\$ 167,460.00
Change Order Work	\$ (11,573.50)
Adjusted Contract Amount	\$ 155,886.50
Completed to Date	\$ 155,886.50
Less Previous Pymts	\$ 140,287.85
<b>Total Due This Invoice</b>	<b>\$ 15,888.65</b>

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