

APPLICATION FOR PMT #3

JAN 10 2009
 O.S. 4:31 PM
 (OWNER)
 (CONTRACTOR)

To: HIDALGO COUNTY PRECINCT NO. 2
 From: United Contracting, Inc.
 Contract: 5007-92-0306-5000-9200-ML
 Project: South Tower Park
 OWNER's Contract No. 5007-92-0306-5000-9200-ML ENGINEER's Project No. ENG06.019i
 For Work accomplished through the date of: 9-Dec-2008

1. Original Contract Price:		\$	223,399.50
2. Net change by Change Orders and Written Agreements (+ or -):		\$	6,936.50
3. Current Contract Price (1 plus 2):		\$	230,336.00
4. Total completed and stored to date:		\$	171,806.00
5. Retainage (per Agreement):			
10% of completed Work:	\$	17,180.60	
10% of stored material:	\$		
Total Retainage:		\$	17,180.60
6. Total completed and stored to date less retainage (4 minus 5):		\$	154,625.40
7. Less previous Application for Payments:		\$	(101,592.00)
8. Balance to Finish:		\$	58,530.00
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	53,033.40

605197
8-1212-452-00-122-008-0-739
REQ. #134391

Accompanying Documentation:

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 1 through PMT #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 Payment is in accordance with the Contract Documents and not defective.

Dated 9-Dec-08 United Contracting, Inc.
 CONTRACTOR

By: *Nemesio Sanchez*

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 15th
 day of December 2008



Notary Public *[Signature]*
 My Commission expires: 12/16/11

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 9-Dec-08 RI GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

INVOICE RECEIVED BY: *[Signature]* ON 1/2/2009
 GOODS/SERVICES RECEIVED BY: *[Signature]* ON 1/2/2009

By: *[Signature]* P.E. 12/15/08

United Contracting

4616 N. Conway
Mission, Texas
Ph 956-519-3246
FX 956-581-6883

FAX

To: R. Gutierrez Eng.

From: Sanchez

Fax: 782-2538

Pages: 4

Phone:

Date: 12-9-08

Re: invoice

CC:

Urgent

For Review

Please Comment

Please Reply

Please Recycle

Attention: Olga

Please review the following
invoice request for South Tower Park
If you have any questions let me know

Thank You,

J. Sanchez
United Contracting

UNITED CONTRACTING, INC.

4616 N. Conway
MISSION, TX 78574
Office (956) 519-3246

APPLICATION FOR PAYMENT REQUEST NO. 3 (Utilities)

To: Hidalgo County Urban Program
C/O: R. Gutierrez Engineering Corporation
From: United Contracting (Contractor)

Contract: Project: Hidalgo County Precinct 2 - Sanitary Sewer, Water, & Drainage for South Tower Park
Owner Contract No. 5007-92-0306-500-9200-ML Engineer's Project No. _____

For Work completed through the date of: December 5, 2008

- 1. Original Contract Amount: \$ 223,399.50
- 2. Net Change Order/Written Amendment (+or-) \$12,574.00
- 3. Current Contract Price \$ 235,973.50
- 4. Total Completed & Stored to Date \$ 191,100.00
- 5. Retainage (per agreement):
 - 10 % of Completed Work :\$ 19,110.00
 - 0 % of Stored Materials: \$ _____

Total Retainage \$ 0

- 6. Total Completed plus/minus retained (4+or-5) \$ 171,990.00
- 7. Less Previous Applications of Payment/Credit \$ 101,592.00
- Due This Application: (6-7) % of Completion \$ 70,398.00

Contractor's Certification: The undersigned CONTRACTOR certifies that (1) all previous payments received from OWNER on account of Work done under the contract referred to above have been applied on accounts to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 8 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed and included as required in or covered by this Application for Payment will pass to Owner at time of payment to be 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 Liens, security interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective. Warranty issued upon payment received.

Dated: Dec. 8, 2008

Contractor: United Contracting

By: Leisa Sanchez
United Contracting
4616 N. Conway Ave.
Mission, TX 78574-3333



State of Texas
County of Hidalgo
Notary Public Signature Leisa Sanchez
Subscribed and sworn before me this 5th day of December, 2008.
My Commission Expires: April 25, 2012

Payment for the amount due this application is recommended.
Engineer: R. Gutierrez Engineering
By: _____

Dated: _____

United Contracting, Inc.

4616 N Conway Ave
Mission, TX 78573

INVOICE

Payment Request
3

Date
12/5/2008

Project/Jobsite
Hidalgo County Precinct 2 - South Tower P
C/O Engineer
R. Gutierrez Engineering Corporation
130 E. Park Avenue
Pharr, Texas 78577

Item	Description	Unit	Est. Qty	Rate	Act. Qty	Amount
HIDALGO COUNTY PRECINCT 2						
# 5007-92-0306-5000-9200-ML						
1	Trench Excavation Protection	L.F.	1,115	2.00	1,503	3,006.00
2	Concrete Rip-Rap (CL B) (4")	S.Y.	157.5	14.00	157.5	2,205.00
3	18" RCP CL III Rubber Gasket	L.F.	64	27.00	64	1,728.00
4	30" RCP CL III Rubber Gasket	L.F.	51	44.00	51	2,244.00
5	42" RCP CL III Rubber Gasket	L.F.	388	70.00	388	27,160.00
6	48" RCP CL III Rubber Gasket	L.F.	640	80.25	640	51,360.00
7	Type "CC" Inlet	Each	4	2,400.00	4	9,600.00
8	Manhole (Ty M)	Each	2	1,900.00	2	3,800.00
9	8" PVC SDR 26	L.F.	1,115	11.50	1,115	12,822.50
10	4-ft Diameter Fiberglass Manhole	Each	4	1,700.00	5	8,500.00
11	6" Cleanout	Each	2	280.00	2	560.00
12	8" Cleanout	Each	1	325.00	0	0.00
13	8" PVC C-900 DR 18	L.F.	940	10.00	940	9,400.00
14	6" PVC C-900 DR 18	L.F.	162	7.50	162	1,215.00
15	2" PVC C-900 DR-18	L.F.	781	3.50	781	2,733.50
16	16" PVC CASING (SDR-26)	L.F.	36	27.00	36	972.00
17	10" PVC CASING (SDR-26)	L.F.	45	14.00	45	630.00
18	4" PVC CASING (SDR-26)	L.F.	44	4.00	44	176.00
19	Flush Valve	Each	1	660.00	1	660.00
20	8" x 2" Reducer Tee	Each	2	225.00	2	450.00
21	8" x 6" Reducer Tee	Each	4	285.00	4	1,140.00
22	10" x 8" Reducer Tee	Each	1	460.00	1	460.00
23	2" (45 Degree) Elbow	Each	2	60.00	2	120.00
24	8" (45 Degree) Elbow	Each	2	55.00	2	110.00
25	8" (11.25 Degree) Elbow	Each	4	65.00	4	260.00
26	2" valve Box	Each	1	350.00	1	350.00
27	8" M.I. Gate Valve & Box	Each	1	870.00	1	870.00
28	Fire Hydrant Assembly w/6" Gate Valve & Box	Each	3	2,950.00	3	8,850.00
29	Single Water Service Connection	Each	1	650.00	0	0.00
30	Temp Sediment Control Fence	L.F.	206	4.00	206	824.00
31	Construction Exists (Install)	S.Y.	84	14.50	0	0.00
32	Construction Exists (Remove)	S.Y.	84	10.00	0	0.00
33	6" Concrete Curb	L.F.	6,781	5.00	0	0.00
34	Concrete Curb and Gutter	L.F.	3,760	7.00	3,760	26,320.00
35	Valley Gutter (4-ft)	L.F.	631	16.50	0	0.00
SUBTOTAL						178,526.00

Amount to Date

United Contracting, Inc.

4616 N Conway Ave
Mission, TX 78573

UNITED CONTRACTING INC

0004

INVOICE

Project/Jobsite
Hidalgo County Precinct 2 - South Tower P
C/O Engineer
R. Gonzalez Engineering Corporation 130 E. Park Avenue Pharr, Texas 78577

Payment Request
3

Date
12/5/2008

Item	Description	Unit	Est. Qty	Rate	Act. Qty	Amount
1	CHANGE ORDER APPROVED #1					
2	Lowering 42" R.C.P. (CL III) Rubber Gasket	L.F.	388	8.50	388	3,298.00
3	Lowering of Inlet C7, C9, and C10	Each	3	1,200.00	3	3,600.00
	Trench Excavation & Protection	L.F.	388	2.00	388	776.00
	SUBTOTAL					7,674.00
	CHANGE ORDER APPROVAL #2					
1	Conflict with existing 8" Sanitary Sewer Line and Proposed 48" R.C.P. Rubber Gasket - Excise 6' L.F. of 8" Sewer Line with 10" Steel Casing and Install one 48" x 8" Concrete Manhole	L.S.	1	2,800.00	1	2,800.00
	SUBTOTAL C.O. #2					2,800.00
	CHANGE ORDER APPROVED #3					
1	Install 6" M.J. Valve & Box w/ Megalugs and all Thread Rod	L.S.	1	1,150.00	1	1,150.00
2	6" M.J. Sleeve w/ Megalug and all Thread Rod	Each	1	350.00	1	350.00
3	Pressure Test 6" P.V.C. Line	Each	1	600.00	1	600.00
	SUBTOTAL					2,100.00
	ORIGINAL CONTRACT AMOUNT \$223,399.50					
	APPROVED CHANGE ORDER \$12,574.00					
	TOTAL CONTRACT AMOUNT \$235,973.50					
Amount to Date						\$191,100.00

Yoli,

UCP's PO for this project has a balance of \$3,977.00. I will pay this amount and the Precinct will have to continue on remaining balance of contract. Thanks!

Monica Fina
1/8/09

RECEIVED
Yoli Cisneros

JAN 12 09

San Diego County
PRECINCT #2

Contractor Name: United Construction, PC
 Billing Date: 4/11/2009
 Project Ending Date: 2/28/2009
 Retention: 10%

Application Case: PWT #3
 Period To: 3-Dec-2008
 Engineer Firm: R. S. James, E.A. Corp.

Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	C.O. #3 Schedule Value	Retainage for App #1	Payment for Application #1	Application #1	Retainage for App #2	Payment for Application #2	Application #2	Retainage for App #3	Payment for Application #3	Application #3	Retainage	Total Completed to Date	Retainage to Date	Previous Payments	Balance To Finish
5007-22-2008-5000-5000-ML	South Tower Park	\$ 223,398.00	\$ 231,973.80	\$ 228,238.00	\$ 230,338.00	\$ 4,584.15	\$ 41,280.98	\$ -9,945.50	\$ 6,704.46	\$ 60,331.05	\$ 67,934.50	\$ 5,892.90	\$ 53,059.40	\$ 58,926.00	\$ 5,892.90	\$ 171,400.00	\$ 17,199.90	\$ 101,592.00	\$ 59,297.50
TOTALS:		\$ 223,398.00	\$ 231,973.80	\$ 228,238.00	\$ 230,338.00	\$ 4,584.15	\$ 41,280.98	\$ -9,945.50	\$ 6,704.46	\$ 60,331.05	\$ 67,934.50	\$ 5,892.90	\$ 53,059.40	\$ 58,926.00	\$ 5,892.90	\$ 171,400.00	\$ 17,199.90	\$ 101,592.00	\$ 59,297.50

WILEY
 5007-22-2008

Company Name: R. Williams Engineering Corp.
Address: 10441 Columbia Rd, Suite 200, Columbia, MD 21046
Phone: 410-326-7779
Fax: 410-326-7778
Website: www.rwilliams.com

Project Name: FRT 01
Project No: FRT-01-001
Date: 12/15/2003
Prepared By: R. Williams

Table with columns: No., Date, Description, Units, Price, Amount, etc. It contains a detailed list of items and their associated costs.

Prepared by: R. Williams
Checked by:
Date: 12/15/2003