

APPLICATION FOR PMT #5

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: United Contracting, Inc. (CONTRACTOR)
 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: 26-Feb-2009

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:	\$ 192,998.00
5. Retainage (per Agreement):	
<u>10% of completed Work:</u>	\$ 19,299.80
<u>10% of stored material:</u>	\$ -
Total Retainage:	\$ 19,299.80
6. Total completed and stored to date less retainage (4 minus 5):	\$ 173,698.20
7. Less previous Application for Payments:	\$ (154,625.40)
8. Balance to Finish:	\$ 37,338.00
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):	\$ 19,072.80

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 #5 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 27-Feb-09

United Contracting, Inc.
CONTRACTOR

By: *Lisa Sanchez*

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 6th day of March 2009



Notary Public

My Commission expires: 4/25/12

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 27-Feb-09

R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER

By: *R. Gutierrez P.E.*

INVOICE RECEIVED BY:

Lisa ON 3/12/09

GOODS/SERVICES RECEIVED BY:

Doctor Palacios ON 3/12/2009

UNITED CONTRACTING, INC.

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

APPLICATION FOR PAYMENT REQUEST NO. 5 (Utilities)

To: Hidalgo County Precinct No. 2

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 31, 2008

1. Original Contract Amount: \$ 223,399.50
2. Net Change Order/Written Amendment (+or-) \$ 6,936.50
3. Current Contract Price \$ 230,336.00
4. Total Completed & Stored to Date \$ 195,056.00

5. Retainage (per agreement):

10 % of Completed Work: \$ 19,505.60
0 % of Stored Materials: \$ _____

Total Retainage \$ 0

6. Total Completed plus/minus retained (4+or-5) \$ 175,550.40

7. Less Previous Applications of Payment/Credit \$ 154,625.40

Due This Application: (6-7) % of Completion \$ 20,925.00

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: 2/27/09

Contractor: United Contracting

By: Lisa Sanchez
United Contracting

4616 N. Conway Ave.
Mission, TX 78573-3939

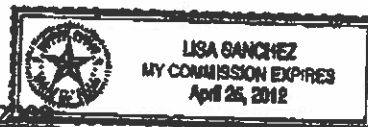
State of Texas

County of Hidalgo

Notary Public Signature Lisa Sanchez

Subscribed and sworn before me this 26th day of February, 2009

My Commission Expires: April 25, 2012



Payment for the amount due this application is recommended.

Engineer: R. Gutierrez Engineering

By: _____

Dated: 2/27/09

Payment Request
5

Date
12/31/2008

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.J. 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	84	1,218.00
32	Construction Exists (Remove)	S..Y.	84	10.00	84	840.00
33	6" Concrete Curb	L.F.	6,781	5.00	0	0.00
34	Concrete Curb and Gutter	L.F.	3,760	7.00	3,680	25,760.00
35	Valley Gutter (4-ft)	L.F.	631	16.50	196	3,234.00
	SUBTOTAL					183,258.00

Amount to Date

United Contracting, Inc.

4616 N Conway Ave
Mission, TX 78573

INVOICE

Payment Request
5

Date
12/31/2008

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
CHANGE ORDER APPROVED #1						
1	Lowering 42" R.C.P. (CL III) Rubber Gasket	LF.	388	8.50	388	3,298.00
2	Lowering of Inlet C7, C9, and C10	Each	3	1,200.00	3	3,600.00
3	Trench Excavation & Protection	L.F.	388	2.00	0	0.00
	SUBTOTAL					6,898.00
CHANGE ORDER APPROVAL #2						
1	Conflict with existing 8" Sanitary Sewer Line and Proposed 48" R.C.P. Rubber Gasket - Encase 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 \$ 6,936.50						
TOTAL CONTRACT AMOUNT \$230,336.00						
CONTRACT AMOUNT PAID TO DATE \$154,625.40						
Amount to Date						\$195,056.00