

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept.

From: Noe Montez *NV*

Attn: Vangie

Fax:

Pages: 2

Phone:

Date: 4/1/09

Re: c-2008-320-12-02/ po#616234

CC:

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments**

Please make arrangements to place the following invoice #1 from Closner construction on the next CC meeting for approval for payment

Thanks

Noe Montez

NOTICE OF CONFIDENTIALITY

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LAREDO, TEXAS

6189 SH 359

PH: 956-712-3964

FAX: 956-712-3966/712-1746

LA FERIA, TEXAS

2809 W. EXPRESSWAY 83

PH: 956-797-0785

FAX: 956-797-0576

March 23, 2009

Pay Request No: 1

From: February 2, 2009

To: February 25, 2009

REPAIR, RECONSTRUCTION OF CULVERT PIPE BRIDE WASHED-OUT AT MI. 3N & FM 491

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	Complete to Date	Total Cost
ROADWAY IMPROVEMENTS							
A1	6" Lime Stabilized Subgrade	100	SY	\$ 3.75	\$ 375.00	100	\$ 375.00
A2	Prime Coat (0.15 gal/sy)	12	GAL	\$ 12.75	\$ 153.00	12	\$ 153.00
A3	3" HMAC Pavement (TY D) Base Course	80	SY	\$ 16.75	\$ 1,340.00	80	\$ 1,340.00
A4	12" Flex Base	100	SY	\$ 12.50	\$ 1,250.00	100	\$ 1,250.00
A5	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00
A6	Metal Beam Guard Fence	104	LF	\$ 48.50	\$ 5,044.00	104	\$ 5,044.00
A7	Hydromulch Seeding	800	SY	\$ 2.75	\$ 2,200.00	800	\$ 2,200.00
A8	Striping	1	LS	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00
STORM WATER IMPROVEMENTS							
B1	30" Temporary Drain PVC Pipe	230	LF	\$ 75.00	\$ 17,250.00	230	\$ 17,250.00
B2	60" Polymer Coated Corrugated Metal Pipe (M246)	70	LF	\$ 425.00	\$ 29,750.00	70	\$ 29,750.00
B3	Silt Fence for STM Water Pollution Prevention	560	LF	\$ 3.75	\$ 2,100.00	560	\$ 2,100.00
B4	Cement Stabilized Sand Backfill	166	CY	\$ 62.00	\$ 10,292.00	166	\$ 10,292.00
B5	Conc. Rip-Rap Slope Protection	65	CY	\$ 575.00	\$ 37,375.00	65	\$ 37,375.00
B6	Trench Safety for Storm Water	75	LF	\$ 15.00	\$ 1,125.00	75	\$ 1,125.00
B7	Channel Excavation for regarding ditch	160	LF	\$ 65.00	\$ 10,400.00	160	\$ 10,400.00
B8	remove Existing 30" RCP	70	LF	\$ 25.00	\$ 1,750.00	70	\$ 1,750.00
B9	Select Backfill (Roadway)	242	CY	\$ 11.75	\$ 2,843.50	242	\$ 2,843.50
B10	Fill Dam	140	CY	\$ 12.75	\$ 1,785.00	140	\$ 1,785.00
B11	15" RCP	8	LF	\$ 35.00	\$ 280.00	8	\$ 280.00
B12	Gravel Bedding (pit run gravel ¾" max. size)	13	CY	\$ 25.00	\$ 325.00	13	\$ 325.00
B13	4" PVC Waterline W/Couplings (2)	50	LF	\$ 15.00	\$ 750.00	50	\$ 750.00
TOTAL PROJECT AMOUNT					\$ 134,887.50		\$ 134,887.50

Contract Amount	\$ 134,887.50
Change Orders Amount	\$ -
Adjusted Contract Amount	\$ 134,887.50
Completed to Date	\$ 134,887.50
Less 10% Retainage	
Less Previous Payments	\$ -
Total Due This Invoice	\$ 134,887.50

Closher Construction Co L.C.

9-1201-431-00-121-052-0-733

PS 616234

C-2008-320-12-02

INVOICE RECEIVED BY
Noe Hunter on 3/27/09
GOODS/SERVICES RECEIVED BY:
John De La Cruz on 4/1/09

133,925