

## APPLICATION FOR FINAL PMT

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)  
 From: McAllen Construction (CONTRACTOR)  
 Contract: C-08-334-11-12  
 Project: McColl Road Irrigation Siphon  
 OWNER's Contract No. C-08-334-11-12 ENGINEER's Project No. ENG03.024b  
 For Work accomplished through the date of: 26-Mar-2009

1. Original Contract Price:		\$ 511,486.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$ 4,590.30
3. Current Contract Price (1 plus 2):		\$ 516,056.30
4. Total completed and stored to date:		\$ 516,056.30
5. Retainage (per Agreement):		
5% of completed Work	\$ 25,802.82	
10% of stored material:	\$ -	
Total Retainage:		\$ 25,802.82
6. Total completed and stored to date less retainage (4 minus 5):		\$ 490,253.48
7. Less previous Application for Payments:		\$ (336,808.25)
8. Balance to Finish:		\$ -
9. <b>AMOUNT DUE THIS APPLICATION (6 MINUS 7):</b>		<b>\$ 153,445.23</b>


**615845**  
**9-1202-431-00-122-028-0-733**  
**REQ. #146088**

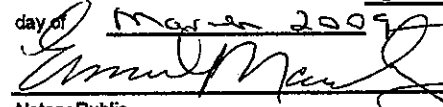
Accompanying Documentation:

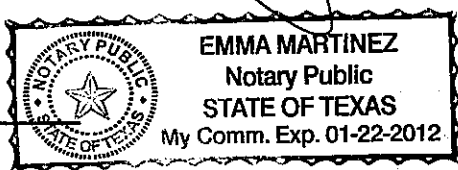
**CONTRACTOR'S Certification:**

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 FINAL PMT 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-Mar-09 McAllen Construction  
 CONTRACTOR

By: 

State of Texas  
 County of Hidalgo  
 Subscribed and sworn to before me this 31st  
 day of March 2009  
  
 Notary Public  
 My Commission expires: 01-22-2012



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 27-Mar-09 R. GUTIERREZ ENGINEERING CORPORATION  
 ENGINEER

By:  P.E. 4/1/09

INVOICE RECEIVED BY:  
C/aci ON 4/7/09  
 GOODS/SERVICES RECEIVED BY:  
Victor Salazar ON 4/7/09

Schedule of Values

Contractor Name: McAllen Construction  
 Starting Date: 26-Jan-2009  
 Project Ending Date: 11-Apr-2009  
 Retainage Percent: 5%

Application: FINAL PMT  
 Application Date: 27-Mar-2009  
 Period To: 28-Feb-2009  
 Engineer Firm: R. Gutierrez Eng. Corp.

Summary																	
Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Final Application	Retainage for Final App	Payment for Final Application	Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
C-08-334-11-12	McColl Road Irrigation Siphon	\$ 511,466.00	\$ 516,056.30	\$ 46,406.40	\$ 2,320.32	\$ 44,086.08	\$ 308,128.60	\$ 15,406.43	\$ 292,722.17	\$ 161,521.30	\$ 8,076.07	\$ 153,445.23	\$ 516,056.30	\$ 25,802.82	\$ 490,253.48	\$ 336,808.25	\$ -
TOTALS:		\$ 511,466.00	\$ 516,056.30	\$ 46,406.40	\$ 2,320.32	\$ 44,086.08	\$ 308,128.60	\$ 15,406.43	\$ 292,722.17	\$ 161,521.30	\$ 8,076.07	\$ 153,445.23	\$ 516,056.30	\$ 25,802.82	\$ 490,253.48	\$ 336,808.25	\$ -

Contractor Name: McAllen Construction  
 Starting Date: 26-Jan-2009  
 Project Ending Date: 11-Apr-2009  
 Engineer's / County Project Desc: McCoil Road Irrigation Siphon

Application: FINAL PMT  
 Application Date: 27-Mar-2009  
 Period To: 26-Mar-2009  
 Engineer's / County Project No.: ENG03.024b

Item No.	Description	Unit	Original Schedule Value			Change Order #1 Revised Schedule Value			Application #1			Application #2			Final Application			Balance To Finish		
			Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
<b>BASE BID ITEMS</b>																				
132	Embankment (Dens. Cont.)(Ty C)	CY	\$ 12.00	4,038.00	\$ 48,456.00	\$ 12.00	4,038.00	\$ 48,456.00			\$ -	2,100.00	2,100.00	\$ 25,200.00	1,938.00	4,038.00	\$ 23,256.00	\$ 48,456.00	0.000	\$ -
400	Cement Stabilized Backfill	CY	\$ 60.00	571.00	\$ 34,260.00	\$ 60.00	571.00	\$ 34,260.00	89.44	89.44	\$ 5,366.40	481.56	571.00	\$ 28,893.60		571.00	\$ -	\$ 34,260.00	0.000	\$ -
400	Cement-Gravel-Sand Bedding	CY	\$ 45.00	357.00	\$ 16,065.00	\$ 45.00	357.00	\$ 16,065.00			\$ -	357.00	357.00	\$ 16,065.00		357.00	\$ -	\$ 16,065.00	0.000	\$ -
402	Trench Excavation Protection	LF	\$ 105.00	506.00	\$ 53,130.00	\$ 105.00	506.00	\$ 53,130.00	144.00	144.00	\$ 15,120.00	362.00	506.00	\$ 38,010.00		506.00	\$ -	\$ 53,130.00	0.000	\$ -
420	Concrete (CL C)(Concrete Collar)	CY	\$ 500.00	22.00	\$ 11,000.00	\$ 500.00	22.00	\$ 11,000.00			\$ -	22.00	22.00	\$ 11,000.00		22.00	\$ -	\$ 11,000.00	0.000	\$ -
432	Concrete Riprap (CL B)(5')	CY	\$ 475.00	273.00	\$ 129,675.00	\$ 475.00	273.00	\$ 129,675.00			\$ -			\$ -	273.00	273.00	\$ 129,675.00	\$ 129,675.00	0.000	\$ -
456	Concrete Headwall (Cast-in-Place)	EA	\$ 40,000.00	2.00	\$ 80,000.00	\$ 40,000.00	2.00	\$ 80,000.00			\$ -	2.00	2.00	\$ 80,000.00		2.00	\$ -	\$ 80,000.00	0.000	\$ -
496	Remove Structure (Cone Box Culvert)	LF	\$ 50.00	80.00	\$ 4,000.00	\$ 50.00	80.00	\$ 4,000.00			\$ -			\$ -	80.00	80.00	\$ 4,000.00	\$ 4,000.00	0.000	\$ -
*4035	RCLHPP (72")(ASTM C-361)(CL D-25) (USBR TY R-4 Joints)	LF	\$ 180.00	648.00	\$ 116,640.00	\$ 180.00	648.00	\$ 116,640.00	144.00	144.00	\$ 25,920.00	504.00	648.00	\$ 90,720.00		648.00	\$ -	\$ 116,640.00	0.000	\$ -
4035	RCLHPP (72")(ASTM C-361)(CL D-25) (USBR TY R-4 Joints) (Install Only)	LF	\$ 60.00	304.00	\$ 18,240.00	\$ 60.00	304.00	\$ 18,240.00			\$ -	304.00	304.00	\$ 18,240.00		304.00	\$ -	\$ 18,240.00	0.000	\$ -
4035	RCLHPP (18")(CL-III) W/ TIE IN	LF	\$ -	0.00	\$ -	\$ 69.55	66.00	\$ 4,590.30			\$ -			\$ -	66.00	66.00	\$ 4,590.30	\$ 4,590.30	0.000	\$ -
<b>TOTAL BASE BID ITEMS</b>					\$ 511,466.00			\$ 516,056.30			\$ 46,406.40			\$ 308,128.60			\$ 181,521.30	\$ 516,056.30		\$ -

Printed Name: Javier Gutierrez Date: 27-Mar-2009

Signature: 