

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 20th DAY OF March, 2009 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: December 2, 2008
OWNER: Hidalgo County Pct. No 1
CONSTRUCTION CONTRACTOR: Closner Construction
OF THE CITY OF _____ STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF "Repair, Reconstruction of Culvert Pipe Bridge"

CONTRACT NO: 2008-320A-11-12-LRM
Located in or near the City/Precinct Of Mercedes

THIS IS TO CERTIFY"

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:

N/A

2. That the sum of 0, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Amount of Original Contract	<u>\$134,887.50</u>
Present Amount of Contract	
Total Amount of earned to Date	<u>\$134,887.50</u>
Less: previous payments	<u>0</u>
Balance	<u>\$134,887.50</u>
Authorized deductions	<u>0</u>
AMOUNT OF FINAL PAYMENT	<u>\$134,887.50</u>

6. That the final payment in the amount of One Hundred Thirty-Four Thousand Eight-Hundred Seven Dollars and Fifty Cents (\$134,847.50) is now due and payable.


Engineer's Signature PE

CONCURRED BY:

Chesner Const. CC
Contractor's Name

By: 

Title: Proj. Mgr.

CONCURRED BY:


City/Precinct

By: P.R. Avila, PE

Title: Director of Operations, Pct. 1

AI-14852

10.N.

**Invoice Payment-Closer Construction
CC CONSENT**

Date: 04/07/2009
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Presentation for discussion, consideration, acceptance and approval of request for payment for Invoice #1 in the amount of \$134,887.50 submitted by Closer Construction with authority for County Auditor to review and complete processing procedures and for County Treasurer to issue payment in connection with contract # C-08-320A-12-02-PO #616234 for Construction Services for "Repair, Reconstruction Of Culvert Pipe Bridge Washed-Out At Mi. 3N. & FM 491".

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1201-431-00-121-052-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Amount available for PO #616234 \$134,887.50 for Closer Construction as of 4-2-09.

Attachments

Link: [Invoice Documentation](#)
Link: [Contract Documentation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Vangie Garcia	04/01/2009 02:39 PM	CREATED
1	Purchasing Department	Marty Salazar	04/02/2009 01:42 PM	APRV
2	Budget & Management	Ivan Cantu	04/02/2009 01:45 PM	APRV
3	Ivan Cantu	Ivan Cantu	04/02/2009 02:00 PM	APRV
4	Auditor's Office			NEW
Form Started By: Vangie Garcia			Started On: 04/01/2009 02:39 PM	

**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 *NM*

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

Table with columns: ITEM #, DESCRIPTION, QTY, UNIT, UNIT PRICE, TOTAL, Complete to Date, Total Cost. Rows include ROADWAY IMPROVEMENTS (A1-A8) and STORM WATER IMPROVEMENTS (B1-B13), ending with a TOTAL PROJECT AMOUNT of \$134,887.50.

Summary table with columns: Description, Amount. Rows include 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).

[Signature]
Closner Construction Co L.C.

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

PO 616234

C-2008-320-12-02

INVOICE RECEIVED BY
NOE HARTER on 3/27/09
GOODS/SERVICES RECEIVED BY:
JOHN DE LA CRUZ on 4/1/09

133,925