

May 13, 2009

Hidalgo County Precinct 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

ATTN: Noe Montez, Manager

RE: “Culvert Crossing & Drainage Improvements Project
Mile 13 North and Mile 6 West”

Dear Mr. Montez,

I have reviewed the Pay Application No. 1 for the above referenced project and find the quantity, unit price, and totals to be true and accurate. Please proceed and issue payment for the amount of \$182,703.74 to Closner Construction Co.

If you have any questions or concerns do not hesitate to contact me at (956) 968-8800.

Thank you.



Hugo P. Gonzalez Jr., P.E.
Resident Engineer

RECEIVED

MAY 15 2009

PRECINCT 1
COMMISSIONER SYLVIA S. HANDY

Attachment:
Pay Application No. 1



CLOSNR CONSTRUCTION Co., L.C.
2809 W EXPRESSWAY 83
LA FERIA, TX 78559

TEL (956) 797-0785 * FAX (956) 797-0576

Work Completed
From: March 30, 2009
To: May 6, 2009
Date: May 7, 2009

Pay Application 1

Culvert Crossing & Drainage Imp.

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	TOTAL UNITS TO DATE	TOTAL BILLED TO DATE
Roadway Improvements							
A1	7" Flexible Base (New)(TYD GR3)	1,326	CY	\$ 23.15	\$ 30,696.90		\$ -
A2	6" Lime Treated Subgrade(6%Lime)	6,821	SY	\$ 5.75	\$ 39,220.75	1600	\$ 9,200.00
A3	Salvage Caliche	934	CY	\$ 1.50	\$ 1,401.00	225	\$ 337.50
A4	Hydromulch Seeding	1,895	SY	\$ 2.50	\$ 4,737.50		\$ -
A5	Signs	3	EA	\$ 425.00	\$ 1,275.00		\$ -
A6	Traffic Control	1	LS	\$ 3,700.00	\$ 3,700.00	1	\$ 3,700.00
A7	Gavel Bedding	300	CY	\$ 36.00	\$ 10,800.00	215	\$ 7,740.00
A8	Cement Stabilized Sand/ 846 tons +/-	596	CY	\$ 48.00	\$ 28,608.00	300	\$ 14,400.00
A9	Select Backfill	1,478	CY	\$ 11.45	\$ 16,923.10		\$ -
Total Roadway Improvements					\$ 137,362.25		\$ 35,377.50
Storm Water Improvements							
B1	30" Polyme Coated Corrugated Metal Pipe(M246)	142	LF	\$ 112.85	\$ 16,024.70		\$ -
B2	36" Polymer Coated Corrugated Metal Pipe (M246)	70	LF	\$ 135.22	\$ 9,465.40		\$ -
B3	60" Reinforced Concrete Pipe Class III Rubber Gasket	126	LF	\$ 208.15	\$ 26,226.90	126	\$ 26,226.90
B4	24" A.D.S. Pipe	826	LF	\$ 33.00	\$ 27,258.00	826	\$ 27,258.00
B5	30" A.D.S.	47	LF	\$ 45.25	\$ 2,126.75	47	\$ 2,126.75
B6	18" R.C.P.	10	LF	\$ 29.00	\$ 290.00	10	\$ 290.00
B7	2'x3' Road & Hwy. Structure	7	EA	\$ 1,750.00	\$ 12,250.00	7	\$ 12,250.00
B8	Concrete Headwall (24")	3	EA	\$ 975.00	\$ 2,925.00		\$ -
B9	Concrete Collar (18")	1	EA	\$ 625.00	\$ 625.00	1	\$ 625.00
B10	24" Flap Gate Valve	2	EA	\$ 2,300.00	\$ 4,600.00		\$ -
B11	30" Flap Gate Valve	1	EA	\$ 2,900.00	\$ 2,900.00		\$ -
B12	Silt Fence for Storm Water Polluton Prevention	4,240	LF	\$ 2.50	\$ 10,600.00		\$ -
B13	Conc. Rip-Rap Slope Protection	325	CY	\$ 300.00	\$ 97,500.00	63	\$ 18,900.00
B14	Trench Safety for Stormwater	1	LS	\$ 10,000.00	\$ 10,000.00		\$ -
B15	Channel Excavation for regarading Ditch	900	LF	\$ 35.00	\$ 31,500.00	900	\$ 31,500.00
B16	RCP Demo & Removal	200	LF	\$ 15.00	\$ 3,000.00	200	\$ 3,000.00
B17	Exist. Fence Removal	575	LF	\$ 6.00	\$ 3,450.00	575	\$ 3,450.00
B18	Exist. Fence Remove/Replace	75	LF	\$ 25.00	\$ 1,875.00		\$ -
B19	Metal Beam Guard Fence	300	LF	\$ 37.50	\$ 11,250.00		\$ -
B20	Bypass System	1	LS	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00
B21	Ditch Clearing	2,200	LF	\$ 10.00	\$ 22,000.00	2200	\$ 22,000.00
Total Storm Water Improvements					\$ 315,866.75		\$ 167,626.65
Total Amount of Project					\$ 453,229.00		\$ 203,004.15


Closner Construction
Albert Closner

Contract Amount	\$ 453,229.00
Change Orders	\$ -
Adjusted Contract Amount	\$ 453,229.00
Completed to Date	\$ 203,004.15
Less 10% Retainage	\$ 20,300.42
Less Previous Pymt	\$ -
Total Due this Invoice	\$ 182,703.74

INVOICE RECEIVED BY

on

GOODS/SERVICES RECEIVED BY:

on