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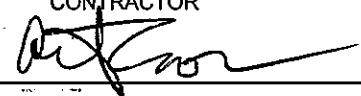
APPLICATION FOR PMT #2

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Jimmy Closner & Sons Construction (CONTRACTOR)
 Contract: C-CAP-08-018-08-26
 Project: Eldora Gardens Subdivision - Angelica Drive CSJ: 2C1080252
 OWNER's Contract No. C-CAP-08-018-08-26 ENGINEER's Project No. ENG05.012m
 For Work accomplished through the date of: 25-May-2009


1. Original Contract Price:		\$ 0 50,611.50
2. Net change by Change Orders and Written Agreements (+ or -):		\$ 0 3,862.95
3. Current Contract Price (1 plus 2):		\$ 0 54,474.45
4. Total completed and stored to date:		\$ 0 53,332.45
5. Retainage (per Agreement):		
<u>10% of completed Work:</u>	\$ <u>5,333.25</u>	
<u>10% of stored material:</u>	\$ <u>-</u>	
Total Retainage:		\$ 0 5,333.25
6. Total completed and stored to date less retainage (4 minus 5):		\$ 0 47,999.20
7. Less previous Application for Payments:		\$ 0 (14,061.60)
8. Balance to Finish:		\$ 0 1,142.00
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$ 0 33,937.60

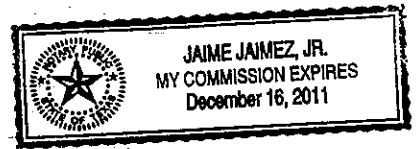
Accompanying Documentation: **REQ# 151062 P.O.# 619742**
9-1311-431-00-122-252-0-733 → = \$37,708.45
<-3,770.85> = \$33,937.60

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 #2 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 2-Jun-09 _____
 _____ Jimmy Closner & Sons Construction
 _____ CONTRACTOR
 By: 

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 3rd
 day of June 2009

Notary Public 
 My Commission expires: 12/16/2011



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 2-Jun-09 _____
 _____ R. GUTIERREZ ENGINEERING CORPORATION
 _____ ENGINEER
 By: 

INVOICE RECEIVED BY: Amelia Chien ON 6/3/09
 GOODS/SERVICES RECEIVED BY: Amelia Chien ON 6/3/09

Contractor Name: Jimmy Closner & Sons Construction
 Starting Date: 23-Feb-2009
 Project Ending Date: 4-Apr-2009
 Retainage Percent: 10%

SCHEDULE OF VALUES

Application: PMT #2
 Application Date: 2-Jun-2009
 Period To: 25-May-2009
 Engineer Firm: R. Gutierrez Eng. Corp.

Summary													
Contract Number	Description	Original Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Total Completed to Date	Retainage to Date	Total Completed Less Retainage	Previous Payments	Balance To Finish
C-CAP-08-018-08-28	Eldora Gardens Subdivision - Ange	\$ 50,611.50	\$ 15,624.00	\$ 1,562.40	\$ 14,061.60	\$ 37,708.45	\$ 3,770.85	\$ 33,937.61	\$ 53,332.45	\$ 5,333.25	\$ 47,999.21	\$ 14,061.60	1,142.00
TOTALS:		\$ 50,611.50	\$ 15,624.00	\$ 1,562.40	\$ 14,061.60	\$ 37,708.45	\$ 3,770.85	\$ 33,937.61	\$ 53,332.45	\$ 5,333.25	\$ 47,999.21	\$ 14,061.60	\$ 1,142.00

Border Colonia Access Program
Checklist for Documents Required for Road Construction

Contractor: Jimmy Cleaver & Son's Const.
 Contract Amount: \$59,611.50
 Project/Precinct: El Dorado Indemo / Pat. #A
 Owner's Contract No.: C-CAP-08-018-08-266

Item	Required Documents	Submitted & Reviewed	Approved	Comments:
	INITIATION OF PROJECT			
1	Approval to Bid (Purchasing)			
2	Contract - Signed and Executed			
3	Gen. Liability Insurance - (Expiration Date)			
4	Automobile Liab. Insurance - (Expiration Date)			
5	Worker's Comp. & Empl. Liab. (Expiration Date)			
6	Notice to Proceed			
7	Material Sample & Testing Table Sent to Auditor's Office			
8	Application and Certification of Payment (A)	✓	✓	
9	Schedule of Values a/k/a 1257/1258	✓	✓	
10	Estimate Quantity Update Worksheet	✓	✓	
11	List of Suppliers and Sub-contractors	✓	✓	Didn't Receive
12	Partial Waiver of Liens (Sub-contractors/suppliers)	✓	✓	Didn't Receive
13	TxDot Form 252 Contract Time Statement	✓	✓	Didn't Receive
14	Payroll Report w/signed Wage Form	✓	✓	
15	Change Order (Requires TxDot Concurrence)			
16	Punch List			
17	Certificate of Construction Completion			
18	Approval by Commissioner's Court			
19	Contractor's Affidavit of Release (Waiver) of Liens (with power of attorney)(B)			
20	Affidavit of Payment of Debts & Claims-lien bond & indemnity bonds(w/power of attorney)(B)			
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			

Contractor Name: Jimmy Closner & Sons Construction
 Starting Date: 23-Feb-2009
 Project Ending Date: 4-Apr-2009
 Engineer's / County Project Desc: Eldora Gardens Subdivision - Angelica Drive CSJ: 2C1080252

QUANTITIES WORKSHEET

Application: PMT #2
 Application Date: 2-Jun-2009
 Period To: 25-May-2009
 Engineer's / County Project No.: ENG05.012m

No.	Item Code	Description	Unit	Original Schedule Value			Change Order #1 Revised Schedule Value			Application #1			Application #2			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)	Total to Date	Quan	Dollars
0																		
1	402	Trench Excavation Protection	LF	\$ 10.00	171.00	\$ 1,710.00	\$ 10.00	171.00	\$ 1,710.00	153.00	153.00	\$ 1,530.00	153.00	153.00	\$ -	\$ 1,530.00	18.000	\$ 180.00
2	464	RCP (CL III) (18")	LF	\$ 48.00	153.00	\$ 7,344.00	\$ 48.00	153.00	\$ 7,344.00	153.00	153.00	\$ 7,344.00	153.00	153.00	\$ -	\$ 7,344.00	0.000	\$ -
3	465	Manhole (Ty A)	EA	\$ 2,250.00	3.00	\$ 6,750.00	\$ 2,250.00	3.00	\$ 6,750.00	3.00	3.00	\$ 6,750.00	3.00	3.00	\$ -	\$ 6,750.00	0.000	\$ -
4	529	Concrete Curb & Gutter (Ty A)(Barrier)	LF	\$ 9.75	2,462.00	\$ 24,004.50	\$ 9.75	2,462.00	\$ 24,004.50	-	-	\$ -	2,462.00	2,462.00	\$ 24,004.50	\$ 24,004.50	0.000	\$ -
5	530	Driveways (CONCRETE)	SY	\$ 65.00	166.20	\$ 10,803.00	\$ 65.00	225.63	\$ 14,665.95	-	-	\$ -	210.83	210.83	\$ 13,703.95	\$ 13,703.95	14.800	\$ 962.00
Total						\$ 50,611.50			\$ 54,474.45			\$ 15,624.00			\$ 37,708.45	\$ 53,332.45		\$ 1,142.00
24	0		0	\$ -	0.00	\$ -	\$ -	0.00	\$ -	-	-	\$ -	-	-	\$ -	\$ -	0.000	\$ -
25	0		0	\$ -	0.00	\$ -	\$ -	0.00	\$ -	-	-	\$ -	-	-	\$ -	\$ -	0.000	\$ -
TOTAL BASE AMOUNTS:						\$ 50,611.50			\$ 54,474.45			\$ 15,624.00			\$ 37,708.45	\$ 53,332.45		\$ 1,142.00

Printed Name: Javier Gutierrez Date: 2-Jun-2009

Signature: _____