

JIMMY CLOSNER & SONS CONSTRUCTION CO., INC.

P. O. BOX 170

MERCEDES, TX 78570

July 17, 2009
 FROM: JUNE 1, 2009
 TO: JULY 13, 2009

PAVING IMPROVEMENTS

APPLICATION 1

ITEM #	DESCRIPTION	QTY	UNIT	BID UNIT PRICE	BID TOTAL	UNIT PRICE	TOTAL	Quantity to Date	Total Cost
I. Water Distribution System (City of Edinburg)									
1	Remove Exist Fire Hydrant	1	EA	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	1	\$ 850.00
2	8" X 6" M. J. Tee	1	EA	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	1	\$ 450.00
3	6" Valve and Box	1	EA	\$ 775.00	\$ 775.00	\$ 775.00	\$ 775.00	1	\$ 775.00
4	Fire Hydrant w/ 40 L.F. of 6" DR-18	1	EA	\$ 4,280.00	\$ 4,280.00	\$ 4,280.00	\$ 4,280.00	1	\$ 4,280.00
	I. Total Water Distribution System (City of Edinburg)				\$ 6,355.00		\$ 6,355.00		
II. Drainage Improvement									
1	12" R.C.P.	52	LF	\$ 35.00	\$ 1,820.00	\$ 35.00	\$ 1,820.00	52	\$ 1,820.00
2	8" P.V.C.	30	LF	\$ 28.00	\$ 840.00	\$ 28.00	\$ 840.00	30	\$ 840.00
3	12" Line Exist TxDOT Inlet	1	EA	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00	1	\$ 2,400.00
4	Swale Areas Excavation	200	CY	\$ 6.50	\$ 1,300.00	\$ 6.50	\$ 1,300.00	200	\$ 1,300.00
5	Erosion Control	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00
6	Cut & Repair Asphalt	30	LF	\$ 26.00	\$ 780.00	\$ 26.00	\$ 780.00	30	\$ 780.00
7	Concrete Headwalls	3	EA	\$ 825.00	\$ 2,475.00	\$ 825.00	\$ 2,475.00	3	\$ 2,475.00
	Remove & Dispose of Exist C&G, Concrete, pipes and Power poles along Closer Blvd., Meloyre St. & Kuba and within Parking lot				\$ 18,800.00	\$ 18,800.00	\$ 18,800.00	1	\$ 18,800.00
8	II. Total Drainage Improvements				\$ 30,635.00		\$ 30,635.00		
III. Paving Improvements									
1	18" Curb & Gutter	1,300	LF	\$ 12.50	\$ 16,250.00	\$ 12.50	\$ 16,250.00	978	\$ 12,235.00
2	5" Sidewalk	530	LF	\$ 22.50	\$ 11,925.00	\$ 22.50	\$ 11,925.00	377	\$ 8,482.50
3	6" Valley Gutter	200	LF	\$ 38.00	\$ 7,600.00	\$ 38.00	\$ 7,600.00	114	\$ 4,332.00
4	TxDOT H.C. Ramps	2	EA	\$ 1,520.00	\$ 3,040.00	\$ 1,520.00	\$ 3,040.00	2	\$ 3,040.00
5	H.C. Ramps	6	EA	\$ 1,520.00	\$ 9,120.00	\$ 1,520.00	\$ 9,120.00	6	\$ 9,120.00
6	2'0" X 4'0" Concrete Spillways	5	EA	\$ 250.00	\$ 1,250.00	\$ 250.00	\$ 1,250.00	0	\$ -
7	Traffic Control	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00
	III. Total Paving Improvements				\$ 52,665.00		\$ 52,665.00		
IV. Landscaping & Irrigation Improvements									
1	Landscaping & Irrigation (As per plan)	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00		\$ -
	IV. Total Landscaping & Irrigation Improvements				\$ 18,000.00		\$ 18,000.00		
	Total Bid				\$ 108,675.00		\$ 108,675.00		\$ 77,889.50

Contract Amount	\$ 106,255.00
Change Orders	\$ -
Adjusted Contract Amount	\$ 106,255.00
Completed to Date	\$ 77,889.50
Less 10% Retainage	\$ 7,788.95
Less Previous Payat	\$ -
Total Due this Invoice	\$ 70,100.55

Checked & Approved By:

Eulalio Ramirez, P.E.

Project Manager

Date: 7-27-09



Jimmy Closer & Sons Construction Co.

**JIMMY CLOSNER & SONS CONSTRUCTION Co., INC.
P.O. BOX 170
MERCEDES, TX 78570
TEL (956) 565-2688 * FAX (956) 565-0347**

July 22, 2009

Re: Hidalgo County Paving Improvements

This letter is to verify that there are not any subcontractors for the job listed above.
If you have any questions, please give our office a call.

Sincerely,


Jaime Closner