

APPLICATION FOR RETAINAGE RELEASE

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: United Contracting, Inc. (CONTRACTOR)
 Contract: 5007-92-0306-5000-9200-ML
 Project: South Tower Park
 OWNER's Contract No. 5007-92-0306-5000-9200-ML ENGINEER's Project No. ENG06.019i
 For Work accomplished through the date of: 3-Apr-2009

1. Original Contract Price:		\$ 223,399.50
2. Net change by Change Orders and Written Agreements (+ or -):		\$ (8,876.50)
3. Current Contract Price (1 plus 2):		\$ 214,523.00
4. Total completed and stored to date:		\$ 214,523.00
5. Retainage (per Agreement):		
0% of completed Work:	\$ -	
10% of stored material:	\$ -	
Total Retainage:		\$ -
6. Total completed and stored to date less retainage (4 minus 5):		\$ 214,523.00
7. Less previous Application for Payments:	9-1212-206-00-000-003-0-000	\$ (193,070.70)
8. Balance to Finish:		\$ -
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$ 21,452.30

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 RETAINAGE RELEASE 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 23-Apr-09

United Contracting, Inc.

CONTRACTOR

By: *Memecia Sanchez*

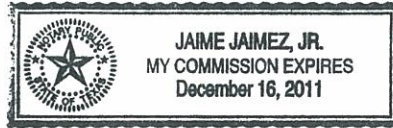
State of Texas

County of Hidalgo

Subscribed and sworn to before me this 5th day of August 2009

Notary Public *[Signature]*

My Commission expires: 12/16/2011



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 23-Apr-09

R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

By: *Jun G. Man P.E.*

INVOICE RECEIVED BY:
Esmeralda Molina ON 8.6.09
 GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 8.6.09

Contractor Name: United Contracting, Inc.
 Starting Date: 4-May-2008
 Project Ending Date: 28-Feb-2009
 Retainage Percent: 10%

Application: RETAINAGE RELEASE
 Application Date: 23-Apr-2009
 Period To: 3-Apr-2009
 Engineer Firm: R. Gutierrez Eng. Corp.

		Summary																											
Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	C.O. #2 Schedule Value	C.O. #3 Schedule Value	C.O. #7 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Application #2	Retainage for App #2	Payment for Application #2	Application #3	Retainage for App #3	Payment for Application #3	Application #4	Retainage for App #4	Payment for Application #4	Application #5	Retainage for App #5	Payment for Application #5	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
5007-92-0306-5000-9200-ML	South Tower Park	\$ 223,399.50	\$ 231,073.50	\$ 228,236.00	\$ 230,336.00	\$ 214,523.00	\$ 45,845.50	\$ 4,584.55	\$ 41,260.95	\$ 67,034.50	\$ 6,703.45	\$ 60,331.05	\$ 4,418.89	\$ 441.89	\$ 3,977.00	\$ 54,507.11	\$ 5,450.71	\$ 49,056.40	\$ 21,192.00	\$ 2,119.20	\$ 19,072.80	\$ 21,525.00	\$ 2,152.50	\$ 19,372.50	\$ 214,523.00	\$ 21,452.30	\$ 193,070.70	\$ 193,070.70	\$ -
TOTALS:		\$ 223,399.50	\$ 231,073.50	\$ 228,236.00	\$ 230,336.00	\$ 214,523.00	\$ 45,845.50	\$ 4,584.55	\$ 41,260.95	\$ 67,034.50	\$ 6,703.45	\$ 60,331.05	\$ 4,418.89	\$ 441.89	\$ 3,977.00	\$ 54,507.11	\$ 5,450.71	\$ 49,056.40	\$ 21,192.00	\$ 2,119.20	\$ 19,072.80	\$ 21,525.00	\$ 2,152.50	\$ 19,372.50	\$ 214,523.00	\$ 21,452.30	\$ 193,070.70	\$ 193,070.70	\$ -

R. Gutierrez Engineering Corporation

Transmittal Form

130 E. Park Ave. - Pharr, Texas 78577 - Telephone: 956 - 782 - 2557 - Fax: 956 - 782 - 2558

TO: YOLI CISNEROS
HIDALGO COUNTY Pct 2

FROM: JAVIER GUTIERREZ
SUBJECT: SOUTH TOWER PARK PAY REQUEST + C.O.
PROJECT NO.: ENG06.019I
DATE: 8/4/2009

WE ARE SENDING YOU ATTACHED UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

BLUEPRINTS PLANS SHOP DRAWINGS CD
 CHANGE ORDER SAMPLES PAYMENT REQUEST OTHER
 BID TABULATION CONTRACT DOCUMENTS RECORD DRAWINGS 3 1/2" DISKETTE

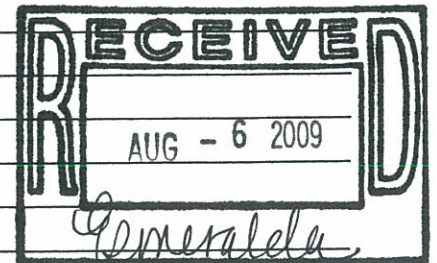
QUANTITY / SETS	DATED	ITEM DESCRIPTION
1		CHANGE ORDER # 7
1		C.O. TABULATION SHEET
1		APPLICATION FOR FINAL PMT WITH SCHEDULE OF VALUES AND QUANTITY WORKSHEET.
1		APPLICATION FOR RETAINAGE WITH SCHEDULE OF VALUES
1		CERTIFICATE OF CONSTRUCTION COMPEETION
1 SET		SUB CONTRACTOR'S / SUPPLIER'S RELEASE OF LIENS.
1		CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS + CLAIMS
1		EMPLOYEE PAYROLL + COMPLIANCE

w/ final application

THESE ARE TRANSMITTED AS CHECKED BELOW:

FOR BIDS DUE APPROVED AS NOTED FOR YOUR RECORDS
 FOR APPROVAL APPROVED AS SUBMITTED FOR YOUR ACKNOWLEDGEMENT
 FOR YOUR USE RETURN FOR CORRECTIONS RESUBMIT FOR APPORVAL
 AS REQUESTED FOR FURTHER PROCESSING ON LOAN
 FOR REVIEW AND COMMENT FOR SIGNATURE OTHER

COMMENTS: _____



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Received by: _____