

APPLICATION FOR FINAL PMT

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: Alvarez Construction (CONTRACTOR)
 Contract: C-CAP-09-002-04-21
 Project: Red Bam
 OWNER's Contract No. C-CAP-09-002-04-21 ENGINEER's Project No. ENG05.012R
 For Work accomplished through the date of: 27-May-2009

1. Original Contract Price:		\$ <u>14,489.50</u>
2. Net change by Change Orders and Written Agreements (+ or -):		\$ <u>650.00</u>
3. Current Contract Price (1 plus 2):		\$ <u>15,139.50</u>
4. Total completed and stored to date:		\$ <u>15,139.50</u>
5. Retainage (per Agreement):		
<u>10% of completed Work:</u>	\$ <u>1,513.95</u>	
<u>10% of stored material:</u>	\$ <u>-</u>	
Total Retainage:		\$ <u>1,513.95</u>
6. Total completed and stored to date less retainage (4 minus 5):		\$ <u>13,625.55</u>
7. Less previous Application for Payments:		\$ <u>(13,040.55)</u>
8. Balance to Finish:		\$ <u>-</u>
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$ <u>585.00</u>

REQ# 153729 P.O.# 621616
9-1311-431-00-122-605-1-733 → \$650.00
<-65.00> = \$585.00

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 FINAL PMT 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 15-Jul-09

Alvarez Construction
CONTRACTOR

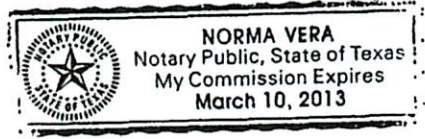
By: *Homeo Aliz*

State of Texas

County of Hidalgo

Subscribed and sworn to before me this 20th
day of July

Norma Vera
Notary Public
My Commission expires: March 10, 2013



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 15-Jul-09

R. GUTIERREZ ENGINEERING CORPORATION
ENGINEER

By: *John P. Moran P.E. 7/22/09*

Schedule of Values

Contractor Name: Alvarez Construction
 Starting Date: 7-May-2009
 Project Ending Date: 27-May-2009
 Retainage Percent: 10%

Application: FINAL PMT
 Application Date: 15-Jul-2009
 Period To: 27-May-2009
 Engineer Firm: R. Gutierrez Eng. Corp.

Summary														
Contract Number	Description	Original Schedule Value	C.O. #1 Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	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
C-CAP-09-002-04-21	Red Barn	14,489.50	15,139.50	14,489.50	1,448.95	13,040.55	650.00	65.00	585.00	15,139.50	1,513.95	13,625.55	13,040.55	-
TOTALS:		\$ 14,489.50	\$ 15,139.50	\$ 14,489.50	\$ 1,448.95	\$ 13,040.55	\$ 650.00	\$ 65.00	\$ 585.00	\$ 15,139.50	\$ 1,513.95	\$ 13,625.55	\$ 13,040.55	\$ -

Contract Name: Alvarez Contruccion
 Starting Date: 7/18/2009
 Project Ending Date: 2/28/2009
 Engineer / County Project Desc: Red Barn

Application: FINAL PMT
 Application Date: 15-Jul-2009
 Period to: 27-May-2009
 Engineer's / County Project No.: ENC05.0728

No.	Item Code	Description	Unit	Original Schedule Value			Change Order #1			Application #1			Final Application			Balance To Finish		
				Original Rate	Quan	Dollars	Revised Rate	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
1	402	Concrete Valley Gutter (4 ft)	LF	28.00	79.00	2,212.00	28.00	79.00	2,212.00	79.00	79.00	2,212.00						
2	432	Concrete Curb & Gutter (TY A) (Barrier)	LF	7.50	1,637.00	12,277.50	7.50	1,637.00	12,277.50	1,637.00	1,637.00	12,277.50						
3	433	Diverter's Concrete	SY	-	0.00	-	20.00	32.50	650.00	-	-	-	32.50	32.50	650.00			
Total						14,489.50		15,139.50		14,489.50		650.00						

Printed Name: Javier Guiderrez
 Signature: 
 Date: 15-Jul-2009