

APPLICATION FOR PMT #3

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)  
 From: Alvarez Construction (CONTRACTOR)  
 Contract: C-CAP-09-001-04-21  
 Project: EI Charro #2  
 OWNER's Contract No. C-CAP-09-001-04-21 ENGINEER's Project No. ENG05.012K  
 For Work accomplished through the date of: 12-Nov-2009

1. Original Contract Price:		\$	194,300.50
2. Net change by Change Orders and Written Agreements (+ or -):		\$	21,435.41
3. Current Contract Price (1 plus 2):		\$	215,735.91
4. Total completed and stored to date:		\$	193,800.50
5. Retainage (per Agreement):			
10% of completed Work:	\$	19,380.05	
10% of stored material:	\$	-	
Total Retainage:	\$	19,380.05	
6. Total completed and stored to date less retainage (4 minus 5):		\$	174,420.45
7. Less previous Application for Payments:		\$	(101,151.00)
8. Balance to Finish:		\$	21,935.41
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	73,269.45

REQ# 153732 P.O.# 622455  
 9-1311-431-00-122-240-1-733 → \$81,410.50  
 <-8,141.05> = \$73,269.45

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 PMT #3 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.

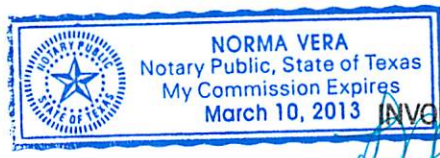
Dated 16-Nov-09 Alvarez Construction  
 CONTRACTOR

By: Homeno Alz

State of Texas  
 County of Hidalgo

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

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



INVOICE RECEIVED BY: [Signature] ON 11/23/09  
 GOODS/SERVICES RECEIVED BY: [Signature] ON 11/23/09

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 16-Nov-09 R. GUTIERREZ ENGINEERING CORPORATION  
 ENGINEER

By: [Signature] P.E. 11/20/09

INVOICE RECEIVED BY:  
Esmeralda Molina ON 11-23-09  
 GOODS/SERVICES RECEIVED BY:  
Hector Palacios ON 11-23-09

<u>Alvarez Construction</u>	Contractor Name
<u>May 8, 2009</u>	Starting Date
<u>November 15, 2009</u>	Project Ending Date
<u>10%</u>	Retainage Percent
<u>July 30, 2009</u>	Time Stopped

Application No.:	<u>3</u>
Application Date:	<u>November 16, 2009</u>
Period To:	<u>November 12, 2009</u>
Engineer Firm:	<u>R. Gutierrez Eng. Corp.</u>

Summary													
CSJ#	PROJECT NAME	Original Schedule Value	C.O.#1 Revised Schedule Value	C.O.#2 Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
2C1080240	El Charro #2	\$ 194,300.50	\$ 196,300.50	\$ 215,735.91	\$ 66,414.00	\$ 45,976.00	\$ 81,410.50	\$ 193,800.50	\$ 21,935.41	\$ 19,380.05	\$ 174,420.45	\$ 101,151.00	\$ 73,269.45
		\$ 194,300.50	\$ 196,300.50	\$ 215,735.91	\$ 66,414.00	\$ 45,976.00	\$ 81,410.50	\$ 193,800.50	\$ 21,935.41	\$ 19,380.05	\$ 174,420.45	\$ 101,151.00	\$ 73,269.45

Contractor Name: Alvarez Construction  
 Starting Date: 8-May-2009  
 Project Ending Date: 15-Nov-2009  
 Engineer's / County Project Desc: El Charro #2

Application: PMT #3  
 Application Date: 16-Nov-2009  
 Period To: 12-Nov-2009  
 Engineer's / County Project No.: ENG05 012K

No	Item Code	Description	Unit	Original Schedule Value			Change Order #1 Revised Schedule Value			Change Order #2 Revised Schedule Value			Application #1			Application #2			Application #3			Balance To Finish		
				Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars
1	402	Trench Excavation Protection	LF	\$ 4.00	870.00	\$ 3,480.00	\$ 4.00	870.00	\$ 3,480.00	\$ 4.00	870.00	\$ 3,480.00	591.00	591.00	\$ 2,364.00	279.00	870.00	\$ 1,116.00		870.00	\$ -	\$ 3,480.00	0.00	\$ -
2	432	Concrete Riprap (CL C)	CY	\$ 500.00	5.00	\$ 2,500.00	\$ 500.00	5.00	\$ 2,500.00	\$ 500.00	5.00	\$ 2,500.00		-	\$ -		-	\$ -		-	\$ -	\$ -	5.00	\$ 2,500.00
3	464	RCP (CL III)(18")	LF	\$ 30.00	291.00	\$ 8,730.00	\$ 30.00	291.00	\$ 8,730.00	\$ 30.00	370.00	\$ 11,100.00	291.00	291.00	\$ 8,730.00		291.00	\$ -		291.00	\$ -	\$ 8,730.00	79.00	\$ 2,370.00
4	464	RCP (CL III)(24")	LF	\$ 40.00	383.00	\$ 15,320.00	\$ 40.00	383.00	\$ 15,320.00	\$ 40.00	383.00	\$ 15,320.00	383.00	383.00	\$ 15,320.00		383.00	\$ -		383.00	\$ -	\$ 15,320.00	0.00	\$ -
5	464	RCP (CL III)(30")	LF	\$ 45.00	308.00	\$ 13,860.00	\$ 45.00	308.00	\$ 13,860.00	\$ 45.00	308.00	\$ 13,860.00		-	\$ -	308.00	308.00	\$ 13,860.00		308.00	\$ -	\$ 13,860.00	0.00	\$ -
6	465	Inlet (Ty A)	EA	\$ 4,000.00	9.00	\$ 36,000.00	\$ 4,000.00	9.00	\$ 36,000.00	\$ 4,000.00	9.00	\$ 36,000.00	7.00	7.00	\$ 28,000.00	2.00	9.00	\$ 8,000.00		9.00	\$ -	\$ 36,000.00	0.00	\$ -
7	465	Inlet (Ty C)	EA	\$ 4,000.00	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00	1.00	1.00	\$ 4,000.00		1.00	\$ -		1.00	\$ -	\$ 4,000.00	0.00	\$ -
8	465	Inlet (Ty F2)	EA	\$ 6,000.00	3.00	\$ 18,000.00	\$ 6,000.00	3.00	\$ 18,000.00	\$ 6,000.00	3.00	\$ 18,000.00		-	\$ -	3.00	3.00	\$ 18,000.00		3.00	\$ -	\$ 18,000.00	0.00	\$ -
9	465	Manhole (Ty A)	EA	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		-	\$ -	1.00	1.00	\$ 3,000.00		1.00	\$ -	\$ 3,000.00	0.00	\$ -
10	467	Safety End Treatments (6-1)	EA	\$ 2,000.00	4.00	\$ 8,000.00	\$ 2,000.00	4.00	\$ 8,000.00	\$ 2,000.00	4.00	\$ 8,000.00	4.00	4.00	\$ 8,000.00		4.00	\$ -		4.00	\$ -	\$ 8,000.00	0.00	\$ -
11	529	Concrete Curb & Gutter (Ty A)(Barrier)	LF	\$ 6.50	9,887.00	\$ 64,265.50	\$ 6.50	9,887.00	\$ 64,265.50	\$ 6.50	12,455.00	\$ 80,957.50		-	\$ -		-	\$ -	9,887.00	9,887.00	\$ 64,265.50	\$ 64,265.50	2,568.00	\$ 16,692.00
12	529	Concrete Valley Gutter (4-Ft)	LF	\$ 18.00	420.00	\$ 7,560.00	\$ 18.00	420.00	\$ 7,560.00	\$ 18.00	420.00	\$ 7,560.00		-	\$ -		-	\$ -	420.00	420.00	\$ 7,560.00	\$ 7,560.00	0.00	\$ -
13	530	Driveways (CONCRETE)	SY	\$ 27.00	355.00	\$ 9,585.00	\$ 27.00	355.00	\$ 9,585.00	\$ 27.00	368.83	\$ 9,958.41		-	\$ -		-	\$ -	355.00	355.00	\$ 9,585.00	\$ 9,585.00	13.83	\$ 373.41
14		Inlet Adjustment	EA	\$ -	0.00	\$ -	\$ 1,000.00	2.00	\$ 2,000.00	\$ 1,000.00	2.00	\$ 2,000.00		-	\$ -	2.00	2.00	\$ 2,000.00		2.00	\$ -	\$ 2,000.00	0.00	\$ -
<b>Total</b>						\$ 194,300.50			\$ 196,300.50			\$ 215,735.91			\$ 66,414.00			\$ 45,976.00			\$ 81,410.50			\$ 21,935.41

Printed Name:

Javier Gutierrez

Date:

16-Nov-2009

Signature:

