

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 30th DAY OF September, 2009 A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: October 14, 2008

OWNER: Hidalgo County Precinct 4

CONSTRUCTION CONTRACTOR: Jimmy Closner & Sons Construction, Co., Inc.
OF THE CITY OF Mercedes STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Paving Improvements (Curb-Gutter-Sidewalk-Green Area) AT
210-217 N. Closner, Edinburg, TX

CONTRACT NO: C-08-111A-10-14


Located in or near the City/Precinct of Edinburg, TX and Precinct 4

THIS IS TO CERTIFY"

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions: N/A
2. That the sum of \$5,312.75, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Amount of Original Contract	\$106,255.00
Present Amount of Contract	\$106,255.00
Total Amount of earned to Date	\$106,255.00
Less: previous payments	\$100,942.25
Balance	\$ 5,312.75
Authorized deductions	0
AMOUNT OF FINAL PAYMENT	\$ 5,312.75

6. That the final payment in the amount of \$5,312.75 is now due and payable.



Engineer's Signature

CONCURRED BY:

CONCURRED BY:

Jimmy Closner & Sons Construction Co., Inc.

Contractor's Name

City/Precinct

By: Paul Chan

By: _____

Title: Vice-President

Title: _____

JIMMY CLOSNER & SONS CONSTRUCTION CO., INC.

**P. O. BOX 170
MERCEDAS, TX 78570**

September 10, 2009
FROM: July 25, 2009
TO: September 24, 2009
Retainage

PAVING IMPROVEMENTS

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/ 40.0 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 Improvements									
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.	20	LF	\$ 28.00	\$ 560.00	\$ 28.00	\$ 560.00	20	\$ 560.00
3	Tie Into 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
8	Remove & Dispose of Exist C&G, Concrete, trees and Power poles along Closner Blvd., McIntyre St. & Kuhn and within Parking lot	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	1	\$ 18,000.00
II. Total Drainage Improvements					\$ 29,835.00		\$ 29,835.00		
III. Paving Improvements									
1	18" Curb & Gutter	1,300	LF	\$ 12.50	\$ 16,250.00	\$ 12.50	\$ 16,250.00	1,300	\$ 16,250.00
2	5' Sidewalk	530	LF	\$ 22.50	\$ 11,925.00	\$ 22.50	\$ 11,925.00	530	\$ 11,925.00
3	6.0' Valley Gutter	200	LF	\$ 38.00	\$ 7,600.00	\$ 38.00	\$ 7,600.00	200	\$ 7,600.00
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	\$ 1,250.00	\$ 7,500.00	\$ 1,250.00	\$ 7,500.00	6	\$ 7,500.00
6	2.0' X 4.0' Concrete Spillways	5	EA	\$ 250.00	\$ 1,250.00	\$ 250.00	\$ 1,250.00	5	\$ 1,250.00
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					\$ 52,065.00		\$ 52,065.00		
IV. Landscaping & Irrigation Improvements									
1	Landscaping & Irrigation (As per plans)	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	1	\$ 18,000.00
IV. Total Landscaping & Irrigation Improvements					\$ 18,000.00		\$ 18,000.00		
Total Bid					\$ 106,255.00		\$ 106,255.00		\$ 106,255.00


Jimmy Closner & Sons Construction Co.

Checked & Approved By:


Eulalio Ramirez, PE.

Project Manager

Date: 12-4-09

Contract Amount	\$ 106,255.00
Change Orders	\$ -
Adjusted Contract Amount	\$ 106,255.00
Completed to Date	\$ 106,255.00
Less 5% Retainage	
Less Previous Pymt	\$ 100,942.25
Total Due this Invoice	\$ 5,312.75

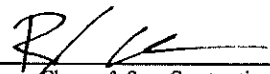
JIMMY CLOSNER & SONS CONSTRUCTION CO., INC.

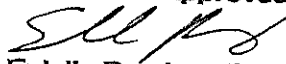
**P. O. BOX 170
MERCEDDES, TX 78570**

September 10, 2009
FROM: July 25, 2009
TO: September 24, 2009
APPLICATION 2

PAVING IMPROVEMENTS

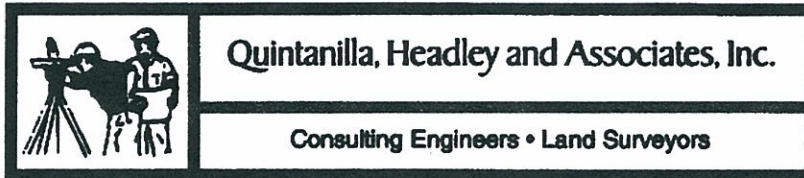
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Total Bid					\$ 106,255.00		\$ 106,255.00		\$ 106,255.00


Jimmy Closner & Sons Construction Co.

Checked & Approved By:

Eulalio Ramirez, P.E.
Project Manager
Date: 12-2-09

Contract Amount	\$ 106,255.00
Change Orders	\$ -
Adjusted Contract Amount	\$ 106,255.00
Completed to Date	\$ 106,255.00
Less 5% Retainage	\$ 5,312.75
Less Previous Pymt	\$ 72,456.02
Total Due this Invoice	\$ 28,486.23

Municipal Projects
- Subdivisions
- Surveys



Alfonso Quintanilla, P.E., R.P.L.S.
Eulalio Ramirez, P.E.

124 E. Stubbs, Edinburg, Texas 78539 Phone: (956) 381-6480 Fax: (956) 381-0527

December 3, 2009

County Hidalgo Purchasing Department
Moises Salazar, Buyer II
2802 South Hwy. 281
Edinburg, Texas 78539

Re: Hidalgo County Paving Improvements-Bid No. 2008-111A-08-27-MSS

Dear Mr. Salazar:

Yesterday I sent you two invoices for payment and a certificate of construction completion on the subject project. One was for \$28,486.23 and the second was for the retainage in the amount of \$5,312.75. I am recommending approval of the two invoices as submitted.

In addition, I had previously submitted two invoices on this same project. One was for the amount of \$33,228.63 and the second for the retainage in the amount of \$5,562.35. Along with those invoices I had also submitted a certificate of construction completion. Please disregard those invoices and the certificate of completion due to the fact that the numbers have changed. I would really appreciate it if you could void those or return them to me.

Should you have any questions or require additional information, please let me know. Thank You.

Respectfully,

A handwritten signature in black ink, appearing to read 'Eulalio Ramirez'.

Eulalio Ramirez, P.E.
Project Engineer

Cc: Alfonso Quintanilla, P.E., QHA

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