

**APPLICATION FOR PAYMENT NO. 2 RETAINAGE**

To: HIDALGO COUNTY (OWNER)  
 From: CLOSER CONSTRUCTION CO., LC (CONTRACTOR)  
 Contract: BORDER COLONIA ACCESS PROJECTS - 3rd ROUND  
 Project: RAMON LEAL SUBDIVISION  
 Owner's Contract No. C-CAP-09-132-06-08  
 For Work accomplished through the date of: November 20, 2009

Engineer's Project No.: Pct 3 - Ramon

1. Original Contract Price:	\$ <u>93,167.06</u>
2. Net change by Change Order and Written Agreements(+or-):	\$ <u>(1,875.00)</u>
3. Current Contract Price (1 plus 2):	\$ <u>91,292.06</u>
4. Total completed and stored to date:	\$ <u>91,292.06</u>
5. Retainage (per Agreement):	
<u>0%</u> of completed Work:	\$ <u>-</u>
_____ of stored material:	_____
Total Retainage:	\$ <u>-</u>
6. Total completed and stored to date less retainage (4 minus 5)	\$ <u>91,292.06</u>
7. Less previous Payments:	\$ <u>82,162.85</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$ <u>9,129.21</u>

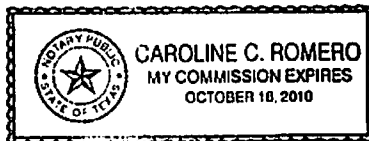
Accompanying Documentation:

REQ# 157294 P.O.#627746

0-1200-206-00-123-007-0-000 → \$381.70  
 0-1312-206-00-000-006-0-000 → \$8,747.51

**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 1 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 Payments is in accordance with the Contract Documents and not defective.



Date: 2/4/2010

State of TEXAS  
 County of Hidalgo  
 Subscribed and sworn to before me this day of Feb. 4, 2010

Caroline C Romero  
 Notary Public  
 My Commission expires: 10/18/2010

Closer Construction Co. LC.  
 CONTRACTOR  
 By: [Signature]

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: February 3, 2010

[Signature]  
 ENGINEER

By: Gilberto A Gracia, P.E.

INVOICE RECEIVED BY:  
[Signature] 2/11/10  
 GOODS/SERVICES RECEIVED BY:  
[Signature] 2/11/10



**Estimate Quantity Update Worksheet**

Colonia: RAMON LEAL SUBDIVISION  
 Roadway: LEAL STREET AND RAMON AVENUE  
 Control: CSJ 3C1080591  
 Project No: C-CAP-09-132-06-08  
 County: HIDALGO  
 Est No: 2 Retainage  
 Work Type: PAVING & DRAINAGE

Date: February 3, 2010  
 Contractor: CLOSNOR CONSTRUCTION CO., LC  
 Original Contract Price: \$93,167.06  
 Total of Change Orders: (\$1,875.00)  
 Revised Contract Price: \$91,292.06  
 Total Work Done: \$91,292.06  
 % Complete: 100.00%

Date Began: August 24, 2009  
 Work Stoppage Date: August 24, 2009  
 Work Continued Date: October 28, 2009  
 Contract Time: 60 calendar days  
 Time Charged: 23 calendar days  
 % Time Used: 38.33%

Limits  
 From: FM 681  
 To: to the north 770 feet of interior streets

ITEM NO	DESCRIPTION	UNIT	ORIGINAL CONTRACT			REVISED CONTRACT			PAYMENT APPLICATION No 1			PAYMENT APPLICATION No 2			PAYMENT APPLICATION No 3		
			QTY	UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT	MO	QTY TO DATE	MONTHLY ITEM COST	MO	QTY TO DATE	MONTHLY ITEM COST	MO	QTY TO DATE	MONTHLY ITEM COST
	(901) ADMINISTRATIVE		0														
	(902) PRELIMINARY ENGINEERING		0														
	(903) CONSTRUCTION ENGINEERING		0														
	(904) RIGHT-OF-WAY		0														
	(905) ROADWAY CONSTRUCTION																
<b>RAMON LEAL SUBDIVISION</b>																	
100	PREP ROW	Sta	7.77	\$550.00	\$4,273.50	7.77	\$550.00	\$4,273.50	7.77	7.77	\$4,273.50						
110	EXCAVATION (ROADWAY)	CY	476	\$3.50	\$1,666.00	476	\$3.50	\$1,666.00	476	476	\$1,666.00						
164	CELL FIB MULCH SEED (PERM) URBAN CL	SY	1526	\$0.90	\$1,373.40	1526	\$0.90	\$1,373.40	1526	1526	\$1,373.40						
204	SPRINKLING	MG	31.1	\$45.00	\$1,399.50	31.1	\$45.00	\$1,399.50	31.10	31.10	\$1,399.50						
216	PROOF ROLLING	SY	4130	\$0.85	\$3,510.50	4130	\$0.85	\$3,510.50	4130	4130	\$3,510.50						
247	FLEX BASE (RD DEL) TY "E" GR4	CY	556	\$17.85	\$9,924.60	556	\$17.85	\$9,924.60	556	556	\$9,924.60						
251	NETWORKS (SMALL) (TY D) (DC) (DC) (DC)	SY	2501	\$2.75	\$6,877.75	2501	\$2.75	\$6,877.75	2501	2501	\$6,877.75						
310	PRIME COAT (MC-30)	GAL	411.2	\$6.50	\$2,672.80	411.2	\$6.50	\$2,672.80	411.20	411.20	\$2,672.80						
340	ASPH CONC ACP SURFACE (TY D) (1 1/2")	SY	2056	\$7.35	\$15,111.60	2056	\$7.35	\$15,111.60	2056	2056	\$15,111.60						
500	MOBILIZATION	LS	1	\$3,500.00	\$3,500.00	1	\$3,500.00	\$3,500.00	1	1	\$3,500.00						
502	BARRICADES, SIGNS AND TRAF HANDLE	LS	1	\$2,500.00	\$2,500.00	1	\$2,500.00	\$2,500.00	1	1	\$2,500.00						
506	TEMP SEDMT CONT FENCE (INSTALL)	LF	140	\$3.25	\$455.00	140	\$3.25	\$455.00	140	140	\$455.00						
506	TEMP SEDMT CONT FENCE (REMOVE)	LF	140	\$1.00	\$140.00	140	\$1.00	\$140.00	140	140	\$140.00						
560	MAILBOXES (SINGLE)	EA	7	\$175.00	\$1,225.00	7	\$175.00	\$1,225.00	7.00	7.00	\$1,225.00						
644	SMALL RDSO SGN ASSM (TY A)	EA	6	\$325.00	\$1,950.00	6	\$325.00	\$1,950.00	6	6.000	\$1,950.00						
2500	EN-1 TREAT SUB-BASE (DC)	SY	2501	\$1.75	\$4,376.75	2501	\$1.75	\$4,376.75	2501	2501	\$4,376.75						
2500	EN-1 ROADBOND	GAL	14.1	\$125.00	\$1,762.50	14.1	\$125.00	\$1,762.50	14.1	14.1	\$1,762.50						
6000	UTILITY/SERVICE ADJUSTMENTS	LS	1	\$1,875.00	\$1,875.00	0	\$1,875.00	\$0.00	0	0	\$0.00						
<b>RAMON LEAL SUBDIVISION PAVING TOTALS</b>					<b>\$64,593.90</b>	<b>\$62,718.90</b>	<b>\$62,718.90</b>										
<b>(906) DRAINAGE</b>																	
464	RC PIPE (CL III)(18")	LF	104.000	\$28.00	\$2,912.00	104.000	\$28.00	\$2,912.00	104	104	\$2,912.00						
465	INLET (TYPE "C") (3'X 3' GRATE)	EA	5.000	\$1,275.00	\$6,375.00	5.000	\$1,275.00	\$6,375.00	5	5	\$6,375.00						
467	SET (TY II)(18")(RCP)(1-6)	EA	4.000	\$1,250.00	\$5,000.00	4.000	\$1,250.00	\$5,000.00	4	4	\$5,000.00						
530	DRIVEWAYS (TY PRB-1)	SY	498.27	\$8.00	\$3,986.16	498.27	\$8.00	\$3,986.16	498.27	498.27	\$3,986.16						
5000	CORRUGATED HDPE CULVERT PIPE (15")	LF	515.000	\$20.00	\$10,300.00	515.000	\$20.00	\$10,300.00	515	515	\$10,300.00						
<b>RAMON LEAL SUBDIVISION DRAINAGE TOTALS</b>					<b>\$28,573.16</b>	<b>\$28,573.16</b>	<b>\$28,573.16</b>										
<b>RAMON LEAL SUBDIVISION PROJECT TOTALS</b>					<b>\$93,167.06</b>	<b>\$91,292.06</b>	<b>\$91,292.06</b>										
<b>Monthly Totals:</b>											<b>\$91,292.06</b>						
ADMINISTRATIVE (901)																	
PRELIMINARY ENGINEERING (902)																	
CONSTRUCTION ENGINEERING (903)																	
RIGHT-OF-WAY (904)																	
ROADWAY (905)											<b>\$62,718.90</b>						
DRAINAGE (906)											<b>\$28,573.16</b>						

Total to Date: Roadway (905): **\$62,718.90**  
 Drainage (906): **\$28,573.16**  
 Total **\$91,292.06**

Prepared and Checked Signature: *Gilberto A. Gracia* Date: February 3, 2010

Printed Name: GILBERTO A. GRACIA