

SureTec Information Systems, Inc.
 Attn: Funds Disbursement Services
 9737 Great Hills Trail, Suite 320
 Austin, TX 78759

APPLICATION FOR PAYMENT NO. 6 (Final)

To: Hidalgo County
 From: Closner Construction Co., L.C.
 Contract: _____

(OWNER)
 (CONTRACTOR)

Project: Citriana Village Subdivision
 Owner's Contract No. C-CAP-2009-183-05-19 Engineer's Project No. _____ 020-10-08
 For Work accomplished through the date of: April 9, 2010

1. Original Contract Price:		\$ 322,888.69
2. Net change by Change Order and Written Agreements(+or-):		\$ 1,547.25
3. Current Contract Price (1 plus 2):		\$ 324,435.94
4. Total completed and stored to date:		\$ 324,435.94
5. Retainage (per Agreement):		
10% of completed Work:	\$ 32,443.59	
of stored material		
Total Retainage:		\$ 32,443.59
6. Total completed and stored to date less retainage (4 minus 5)		\$ 291,992.35
7. Less previous Application for Payments:		\$ 264,788.36
8. AMOUNT DUE THIS APPLICATION (6)		\$ 27,203.99

REQ# 163887 P.O.# 630113
 0-1312-431-00-122-154-0-733 → \$1,547.25
 <-154.73> = \$1,392.52

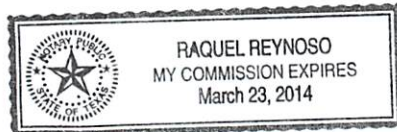
REQ# 163887 P.O.# 630113
 0-1312-431-00-122-154-0-841 → \$28,679.40
 <-2,867.94> = \$25,811.46

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 2 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 10/20/2010



State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 11th day of October 2010

Closner Construction Co., L.C.
 CONTRACTOR

By: _____

 Notary Public
 My Commission expires: 3-23-2014

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 11/11/10

CRUZ-HOGAN Consultants, Inc.
 ENGINEER

By: _____

Colonia: Citriana Village Subdivision
 Contractor: Closer Construction Co., L.C.
 Contract Price: \$322,868.69
 Work Done this % Complete: 163
 Project No.: C-CAP-2009-183-05-19
 County Hidalgo
 Est. Nc 6 Final
 Work Type: Paving Drainage

Date Began:
 Contract Tr:
 Time Charged:
 % Time Used:

No.	Item Code	Description	Unit	Project Qty	Original Schedule Value			Revised Schedule			First Month			Second Month			Third Month			Fourth Month			FIFTH MONTH			SIX MONTH			Balance to Finish
					Unit Price	Dollars	Dollars	Quan	Dollars	Quan	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	QTY to Date	Monthly Quan	Item Cost (Monthly)	QTY to Date	
(901) ADMINISTRATIVE																													
(902) PRELIMINARY ENGINEERING																													
(903) CONSTRUCTION ENGINEERING																													
(904) RIGHT-OF-WAY																													
(905) ROADWAY CONSTRUCTION																													
1	100	Preparation of Right-of-Way	Sta	35	\$ 100.00	\$ 3,500.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
2	340	TYPE "D" H.M.C. (1.5")	SY	10,500.00	\$ 5.65	\$59,325.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
3	247	8" FLEX BASE TYPE "D" GRADE 6	SY	12,500.00	\$ 4.65	\$58,125.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
4	260	6" LIMES STABILIZATION OF SUBGRADE	SY	12,500.00	\$ 2.35	\$29,375.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
5	310	PRIME COAT (MC-30)	GAL	2,100.00	\$ 7.50	\$15,750.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
6	502	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4.00	\$ 500.00	\$ 2,000.00		0.0		1	500.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
7	531	4"X4"X4" CONCRETE TOP ON EXISTING	SY	89.00	\$ 29.71	\$2,644.19		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
8	360	SEWER MANHOLES	EA	11.00	\$ 200.00	\$ 2,200.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
9	506	SOIL EROSION AND SEDIMENT CONTROL	LS	1.00	\$ 1,000.00	\$ 1,000.00		0.0		0.5	500.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
Total Roadway						176,419.19					4,500.00		16,275.00		53,600.00		24,769.19		48,595.60		28,679.40		1,547.25		30,228.65		50,220.10		\$0.00
(906) DRAINAGE																													
10	529	18" CURB AND GUTTER	LF	6,600.00	\$ 6.50	\$42,900.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
11	455	TYPE "A" INLET	EA	12.00	\$ 1,325.00	\$15,900.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
12	465	STORM SEWER MANHOLE	EA	3.00	\$ 2,135.00	\$ 6,405.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
13	464	18" RCP CLASS III	LF	880.00	\$ 18.50	\$16,280.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
14	464	24" RCP CLASS III	LF	750.00	\$ 28.50	\$21,375.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
15	402	TRENCH EXCAVATION PROTECTION	LF	200.00	\$ 1.00	\$200.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
16	529	6" CONCRETE VALLEY GUTTER	LF	355.00	\$ 28.00	\$9,940.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
17	530	DRIVEWAYS AND TURNOUTS (ASPHALT)	SY	114.00	\$ 14.25	\$1,624.50		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
18	530	DRIVEWAYS AND TURNOUTS (CONCRETE)	SY	965.00	\$ 33.00	\$31,845.00		0.0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
Total Drainage						146,469.50					56,460.00		3,700.00		36,465.00		48,220.00		72,989.19		1,547.25		30,228.65		50,220.10		\$0.00		
TOTAL BASE AMOUNTS:						322,868.69					60,960.00		19,975.00		90,065.00		72,989.19		50,220.10		30,228.65		1,547.25		30,228.65		\$0.00		

Project Total \$ 324,435.94
 11/5/10
 Date
 Ronnie Cruz
 Print Name
 Signature