

APPLICATION FOR PAYMENT NO. 2 FINAL

To: HIDALGO COUNTY PRECINCT NO. 2 (OWNER)
 From: REIM Construction, Inc. (CONTRACTOR)
 Contract: C-CAP-12-207-10-23
 Project: Val Bar Subdivision
 OWNER's Contract No. C-CAP-12-207-10-23 ENGINEER's Project No. ENG05.012J
 For Work accomplished through the date of: 11-Mar-2013

1. Original Contract Price:		\$	103,429.61
2. Net change by Change Orders and Written Agreements (+ or -):		\$	1,689.23
3. Current Contract Price (1 plus 2):		\$	105,118.84
4. Total completed and stored to date:		\$	105,118.84
5. Retainage (per Agreement):			
10% of completed Work:	\$	10,511.88	
10% of stored material:	\$	-	
Total Retainage:		\$	10,511.88
6. Total completed and stored to date less retainage (4 minus 5):		\$	94,606.96
7. Less previous Application for Payments:		\$	(91,971.09)
8. Balance to Finish:		\$	-
9. AMOUNT DUE THIS APPLICATION (6 MINUS 7):		\$	2,635.87

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 25-Apr-13 REIM Construction, Inc.
 CONTRACTOR

By: [Signature]

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this day of April, 2013 24th

[Signature]
 Notary Public
 My Commission expires: 10-18-13



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4/25/2013 R. GUTIERREZ ENGINEERING CORPORATION
 ENGINEER

By: [Signature] P.E.

INVOICE RECEIVED BY:
[Signature] ON 4/30/13
 GOODS/SERVICES RECEIVED BY:
[Signature] ON 4/30/13

REQ# 228184 P.O.# 686600
 3-1200-431-00-122-767-0-731 → \$426.07
 <-42.60> = \$383.47
 REQ# 228184 P.O.# 686600
 3-1312-431-00-122-767-1-733 → \$2,502.67
 <-250.27> = \$2,252.40

REIM Construction, Inc.	Contractor Name
31-Jan-2013	Starting Date
1-Apr-2013	Project Ending Date
10%	Retainage Percent

Applica
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 Engine

Summary										
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No.1	Payment Application No.2	Payment Application No.3	Total To Date	Balance To Finish	Retainage	N
3C1080767	VAL BAR SUBDIVISION	\$ 103,429.61	\$ 105,118.84	\$ 102,190.10	\$ 2,928.74	\$ -	\$ 105,118.84	\$ -	\$ 10,511.88	\$ 94
		\$ 103,429.61	\$ 105,118.84	\$ 102,190.10	\$ 2,928.74	\$ -	\$ 105,118.84	\$ -	\$ 10,511.88	\$ 94

Contractor Name: REM Construction, Inc.
 Billing Date: 11/14/2013
 Project Ending Date: 12/31/2013
 Project Name: W18R Substation

Application: FINAL BMT
 Application Date: 11/14/2013
 Period to: 12/31/2013
 Engineer's Project No.: ENG05.0132

Item Code	Description	Original Schedule Value		Revised Schedule Value		Change Order #1		Application #1		Final Application		Balance To Finish					
		Unit	QTY	Dollars	QTY	Dollars	Monthly Qunt	QTY to Date	Item Cost (Monthly)	Item Cost (Monthly)	Monthly Qunt	QTY to Date	Item Cost (Monthly)	Total to Date	Chasn	Dollars	
ROADWAY																	
1	110 Excavation (Roadway)	CV	6.94	1,191.00	6.94	1,191.00	1,191.00	1,191.00	1,191.00	1,191.00	1,191.00	1,191.00	8,265.54	3	8,265.54	0.00	0.00
2	132 Embankment (Roadway) (Dens. Cont.) (TY C)	CV	7.53	7.00	52.71	7.00	52.71	7.00	52.71	7.00	52.71	7.00	52.71	1	52.71	0.00	0.00
3	164 Cell Fiber Seeding (Temp)(Warm)	SY	0.54	711.00	383.94	0.54	383.94	711.00	383.94	711.00	383.94	711.00	383.94	1	383.94	0.00	0.00
4	164 Cell Fiber Seeding (Temp)(Cool)	SY	0.54	711.00	383.94	0.54	383.94	711.00	383.94	711.00	383.94	711.00	383.94	1	383.94	0.00	0.00
5	164 Cell Fiber Seeding (Perm)(Urban)(Clay)	SY	0.58	1,422.00	824.76	0.58	824.76	1,422.00	824.76	1,422.00	824.76	1,422.00	824.76	1	824.76	0.00	0.00
6	247 Flexible Base (Comp In Place) (TY E) (Gr 4) (10")	CV	25.45	614.00	15,626.30	25.45	614.00	614.00	15,626.30	614.00	15,626.30	614.00	15,626.30	1	15,626.30	0.00	0.00
7	250 Lime Treatment for Base Courses (6")	CV	2.88	2,946.00	8,779.08	2.88	2,946.00	2,946.00	8,779.08	2,946.00	8,779.08	2,946.00	8,779.08	1	8,779.08	0.00	0.00
8	260 Lime (TY A or B)	TON	211.87	10.50	2,224.64	211.87	10.50	10.50	2,224.64	10.50	2,224.64	10.50	2,224.64	1	2,224.64	0.00	0.00
9	310 Prime Coat (MC-30)	GAL	5.37	513.00	2,754.81	5.37	513.00	513.00	2,754.81	513.00	2,754.81	513.00	2,754.81	1	2,754.81	0.00	0.00
10	340 Asph. Conc. Pav. TY D (1 1/2")	SY	6.31	2,566.00	21,323.46	6.31	2,566.00	2,566.00	21,323.46	2,566.00	21,323.46	2,566.00	21,323.46	1	21,323.46	0.00	0.00
11	502 Barricades, Signs & Traffic Handling	MO	566.69	2.00	1,133.38	566.69	2.00	2.00	1,133.38	2.00	1,133.38	2.00	1,133.38	1	1,133.38	0.00	0.00
12	506 Construction Exits (TY D)(Install)	SY	20.29	168.00	3,408.72	20.29	168.00	168.00	3,408.72	168.00	3,408.72	168.00	3,408.72	1	3,408.72	0.00	0.00
13	506 Construction Exits (TY D)(Remove)	SY	4.63	168.00	777.84	4.63	168.00	168.00	777.84	168.00	777.84	168.00	777.84	1	777.84	0.00	0.00
14	560 Mailboxes (Single)	EA	172.08	29.00	4,990.32	172.08	29.00	29.00	4,990.32	29.00	4,990.32	29.00	4,990.32	1	4,990.32	0.00	0.00
15	644 Small Road Sign Assemblies (TY A)	EA	426.07	1.00	426.07	426.07	1.00	1.00	426.07	1.00	426.07	1.00	426.07	1	426.07	0.00	0.00
TOTAL ROADWAY																	
DRAINAGE																	
1	506 Temp Sediment Control Fence	LF	2.67	24.00	64.08	2.67	24.00	24.00	64.08	24.00	64.08	24.00	64.08	1	64.08	0.00	0.00
2	528 Concrete Curb & Gutter (TY A)(Barrier)	LF	9.15	1,650.00	15,097.50	9.15	1,650.00	1,650.00	15,097.50	1,650.00	15,097.50	1,650.00	15,097.50	1	15,097.50	0.00	0.00
3	531 Concrete Sidewalk (4")	SY	38.06	22.00	837.32	38.06	22.00	18.00	695.08	3.00	799.26	3.00	799.26	1	799.26	0.00	0.00
4	464 RCP (CL III) (18")	LF	37.26	68.00	2,533.68	37.26	68.00	68.00	2,533.68	68.00	2,533.68	68.00	2,533.68	1	2,533.68	0.00	0.00
5	467 Safety End Treatments (18") (G.1)	EA	607.92	2.00	1,215.84	607.92	2.00	2.00	1,215.84	2.00	1,215.84	2.00	1,215.84	1	1,215.84	0.00	0.00
6	530 Driveways (TY PRB-1)	SY	16.53	357.00	5,001.21	16.53	357.00	317.00	5,240.01	13.00	304.00	317.00	5,240.01	1	5,240.01	0.00	0.00
7	530 Driveways (CONCRETE)	SY	41.99	153.00	6,424.47	41.99	153.00	153.00	6,424.47	153.00	6,424.47	153.00	6,424.47	1	6,424.47	0.00	0.00
TOTAL DRAINAGE																	
TOTAL BASE AMOUNTS:																	

Printed Name: Javier Gutierrez
 Signature: 
 Date: 8/26/13

