

APPLICATION FOR PAYMENT NO.2

AI-38598 05/14/13 C

To: Hidalgo County Precinct 2

From: REIM Construction, Inc.

Project: Minnesota Road West of "I" Rd. Paving and Drainage Improvements

Owner Contract No.: C-12-273-12-28

Engineer's Project No.:

For work accomplished though the date of: April 22, 2013

REQ# 231910 P.O.# 689764
33% 3-1200-431-00-122-084-0-731>\$14,419.44
<-1,441.94>=\$12,977.50
REQ# 231910 P.O.# 689764
67% 3-1200-431-00-122-084-0-841>\$29,275.84
<-2,927.58>=\$26,348.26

1. Original Contract Price:	\$122,158.25
2. Net Change by Change Orders and Written Amendments (+or-):	0.00
3. Current Contract Price (1 plus 2)	\$122,158.25
4. Total Completed and Stored to Date:	\$119,916.73
5. Retainage (per agreement):	
10% of Completed Work:	\$11,991.67
10% of Stored Materials:	\$ 0.00
Total Retainage:	\$ 11,991.67
6. Total Completed and Stored to date less retainage (4 minus 5):	\$107,925.05
7. Less previous Application for Payment:	\$ 68,599.31
8. DUE THIS APPLICATION (6 MINUS 7)	\$ 39,325.75

Accompanying Documents:

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payment received from OWNER on account of Work due under the Contract referred to above have been applied on an account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment number 1 through 4 inclusive; 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 Liens, security interest or encumbrance); and (3) all work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Date: April 22, 2013

REIM Construction, Inc
CONTRACTOR

By: *[Signature]*

State of: Texas

County of: Hidalgo

Subscribed and sworn to before me this 22nd

Day of April, 2013.

[Signature]
Notary Public
My Commission Expires: 6-18-13



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 4/30/13

HIDALGO COUNTY PLANNING DEPT.
By: *[Signature]*

Estimate Quantity Update Worksheet

Date: 22-Apr-13

Colonia:
 Roadway: Minnesota Rd.
 Control: C-12-273-12-28
 Project No:
 County: Hidalgo
 Est. No: 2

Contractor: REIM Construction, Inc.
 Contract Price: \$122,158.25
 Work Done this Mo.: \$43,695.28
 % Complete: 35.77%

Date Began: 3/11/2013
 Contract Time: 60
 Time Charged: 40
 % Time Used: 66.67%

Work Type: Paving & Drainage
 Limits:
 From: West of "I" Road
 To:

ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	FIRST MONTH			SECOND MONTH			THIRD MONTH		
						MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
(901)ADMINISTRATIVE														
(902) PRELIMINARY ENGINEERING														
(903) CONSTRUCTION ENGINEERING														
(904) RIGHT-OF-WAY														
(905) ROADWAY CONSTRUCTION														
310	ASPH MATRL (MC-30)	SY	5627.000	\$1.20	\$6,752.40	0.000	0	\$0.00	5627.000	5627.000	\$6,752.40		0	0.00
	8" COMPACED CALICHE (LABOR ONLY)	SY	6561.000	\$2.20	\$14,434.20	3280.000	3280.000	\$7,216.00	3281.000	6561.000	\$7,218.20		0	0.00
	TENSAR TX 5 TROAX GEOGRID	SY	6561.000	\$3.80	\$24,931.80	6232.000	6232.000	\$23,681.60	329.000	6561.000	\$1,250.20		0	0.00
	2% LIME AND REWORK SUBGRADE	SY	6561.000	\$4.35	\$28,540.35	6561.000	6561.000	\$28,540.35		0	\$0.00		0	0.00
	EROSION AND SEDIMENT CONTROL	LS	1.000	\$4,552.00	\$4,552.00	0.000	0	\$0.00	1.000	1.000	\$4,552.00		0	0.00
	REGRADE ROADSIDE DITCH & RELAY EXT.PIPE	LS	1.000	\$8,909.00	\$8,909.00	1.000	1.000	\$8,909.00		0	\$0.00		0	0.00
	THERMOPLASTIC PERMANENT PAV. MARKING	LS	1.000	\$6,190.00	\$6,190.00	0.000	0	\$0.00	1.000	1.000	\$6,190.00		0	0.00
	TRAFFIC CONTROL	LS	1.000	\$6,710.00	\$6,710.00	1.000	0.000	\$6,710.00		0	\$0.00		0	0.00
	4" ASPHALT DRIVEWAYS	SY	355.000	\$47.00	\$16,685.00	0.000	0	\$0.00	355.000	355.000	\$16,685.00		0	0.00
	4" CONCRETE DIRVEWAYS	SY	92	\$35.75	\$3,289.00	0.000	0	\$0.00	29.300	29.300	\$1,047.48		0	0.00
						0	0	\$0.00	29.300	0	\$0.00		0	0.00
(906) DRAINAGE														
464	RC PIPE (CL III)(18")	LF	34.000	\$34.25	\$1,164.50	34.000	34.000	\$1,164.50		0	\$0.00		0	0.00

Monthly Totals:	\$76,221.45	\$43,695.28	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905):	\$75,056.95	\$43,695.28	0.00
Drainage (906):	\$1,164.50	\$0.00	0.00

Total to Date

Roadway (905): \$118,752.23
 Drainage (906): \$1,164.50
 Total \$119,916.73

Prepared and Checked By:

Signature:
 Printed Name:

Miguel A. Ramos
 Miguel A. Ramos

Date: 4/22/2013