

**FINAL PAYMENT**

(Retainage Release)

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 30, 2013

1. Original Contract Price:	\$122,158.25
2. Net Change by Change Orders and Written Amendments (+or-):	10,542.47
3. Current Contract Price (1 plus 2)	\$132,700.72
4. Total Completed and Stored to Date:	\$132,700.72
5. Retainage (per agreement):	
10% of Completed Work:	\$0.00
10% of Stored Materials:	\$0.00
Total Retainage:	\$ 0.00
6. Total Completed and Stored to date less retainage (4 minus 5):	\$132,700.72
7. Less previous Application for Payment:	\$119,430.65
8. <b>DUE THIS APPLICATION (6 MINUS 7)</b>	<b>\$ 13,270.07</b>

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.

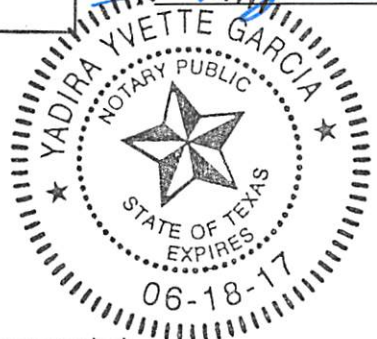
Date: August 8, 2013

**REIM Construction, Inc**  
CONTRACTOR

PO #	N/A
3 - 1200-206-00-122-021-0-000	
Req #	N/A

By: *[Signature]*

State of: Texas  
County of: Hidalgo  
Subscribed and sworn to before me this 8<sup>th</sup>  
Day of August, 2013.



*[Signature]*  
Notary Public  
My Commission Expires: 6-18-17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

INVOICE RECEIVED BY: May ON 8/29/13  
GOODS/SERVICES RECEIVED BY: Arcunfalcios ON 8/27/13

Hidalgo Co. Planning Dept.  
By: *[Signature]*

PROJECT MINNESOTA RD. WEST OF I RD. ROAD AND DRAINAGE

Pay Estimate #4-final

Date: April 30, 2013

OWNER: HIDALGO COUNTY PCT. 2

		Contract			
Item No.	Description	Quantity	Unit	Unit Price	Amount
100	PRIME COAT	5627	SY	\$1.20	6,752.40
104	8" COMPACTED CALICHE (LABOR)	6561	SY	\$2.20	14,434.20
105	TENSAR TX 5 GEOGRID	6561	SY	\$3.80	24,931.80
117	2% LIME SUBGRADE	6561	SY	\$4.35	28,540.35
118	EROSION CONTROL	1	LS	\$4,552.00	4,552.00
119	REGRADE ROADSIDE DITCH	1	LS	\$8,909.00	8,909.00
120	PERMANENT PAVEMENT MARKINGS	1	LS	\$6,190.00	6,190.00
121	TRAFFIC CONTROL	1	LS	\$6,710.00	6,710.00
122	4" ASPHALT DRIVEWAYS	355	SY	\$47.00	16,685.00
123	4" CONCRETE DRIVEWAYS	92	SY	\$35.75	3,289.00
124	18" RCP CLASS III	34	LF	\$34.25	1,164.50
<b>TOTAL</b>					<b>122,158.25</b>

Total Work Done			Percent Complete	Amount Due This Estimate	Amount To-Date
This	Previous	To-Date			
	5627	5627.00	100.0%	\$0.00	\$6,752.40
	6,561.00	6561.00	100.0%	\$0.00	\$14,434.20
	6,561.00	6561.00	100.0%	\$0.00	\$24,931.80
	6,561.00	6561.00	100.0%	\$0.00	\$28,540.35
	1.00	1.00	100.0%	\$0.00	\$4,552.00
	1.00	1.00	100.0%	\$0.00	\$8,909.00
	1.00	1.00	100.0%	\$0.00	\$6,190.00
	1.00	1.00	100.0%	\$0.00	\$6,710.00
	355.00	355.00	100.0%	\$0.00	\$16,685.00
	92.00	92.00	100.0%	\$0.00	\$3,289.00
	34.00	34.00	100.0%	\$0.00	\$1,164.50
				-	<b>122,158.25</b>

**TOTAL CONTRACT AMOUNT \$ 122,158.25**

		Contract			
Item No.	Description	Quantity	Unit	Unit Price	Amount
122	4" ASPHALT DRIVEWAYS	272	SY	\$47.00	12,784.00
123	4" CONCRETE DRIVEWAYS	-62.7	SY	\$35.75	(2,241.53)
<b>TOTAL CHANGE ORDER NO.1</b>					<b>10,542.47</b>

Total Work Done			Percent Complete	Amount Due This Estimate	Amount To-Date
This	Previous	To-Date			
	272.00	272.00	100.0%	\$0.00	\$12,784.00
	(62.70)	-62.70	100.0%	\$0.00	(\$2,241.53)
				<b>10,542.47</b>	<b>10,542.47</b>

**REVISED CONTRACT AMOUNT 132,700.72**

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Total Amount of Work Done To-Date:	\$	132,700.72
Materials on Hand	\$	-
Total Work and Material:	\$	132,700.72
Amount Retained:	10%	\$0.00
Subtotal:		\$132,700.72
Previous Payments:	\$119,430.65	
<b>Amount Due for Payment:</b>		<b>\$13,270.07</b>

