

Project: Regional Linear Park - Hike & Bike
 Owner: Hidalgo County
 Engineer: L&G Engineers
 Contractor: Clore Construction, LLC
 21220 FM 1420
 Harlingen, Tx 78550

Project No:
 Pay Application: 8

Payment Period From: 12/01/17 TO 12/31/17

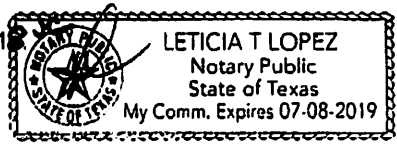
SUMMARY OF PAYMENT ESTIMATE VALUES FROM ATTACHED TABULATIONS

Original Contract Amount	\$1,987,751.58
Approved Change Orders	\$360.00
Current Contract Amount	\$1,988,111.58
Total Value of Original Contract Performed	\$989,831.01
Attachment "A" consisting of ____ pages	
Approved Change Orders	\$360.00
Attachment "B" consisting of ____ pages	
Materials On Hand	\$316,458.01
Attachment "C" consisting of ____ pages	
Total Work Completed & Stored	\$1,306,289.02
Less Amount Retained at 5%	\$65,314.45
Net Amount Earned on Contract	\$1,240,974.57
Less Amount of Previous Payments	\$1,066,894.42
 BALANCE DUE THIS STATEMENT	 \$174,080.15
Percentage of Contract Paid to Date	62.42%

The undersigned Contractor certifies that all work, including materials on hand, covered by this Periodical Payment have been completed or delivered in accordance with Contract Documents, that all amounts have been paid for work, materials, and equipment for which previous Periodical Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Contractor: Clore Construction, LLC By: Jessica Clore Date: 1/5/18
 Jessica Clore, Executive Assistant

Subscribed and sworn to before me this 5 day of January, 2018
 Notary Public: Leticia T Lopez
 My commission Expires: 7-08-2019



Recommended For Payment By: _____ Approved for Payment By: _____
 _____ Date _____ Date _____

Approved for Payment By: _____ Approved for Payment By: _____
 _____ Date _____ Date _____

VOICE RECEIVED BY: Elizabeth Casson ON 1/5/18
 GOODS/SERVICES RECEIVED BY: _____ ON _____