

SIGN: _____
 REQ# 43031
 PO# 829557

APPLICATION FOR PAYMENT NO. 10

To: Hidalgo County (OWNER)
 From: REIM Construction, Inc. (CONTRACTOR)
 CSJ: 0921-02-321
 Project: Precinct No. 3 Mile 3 N. Road
 Owner's Contract No. C-20-294-02-23 Engineer's Project No. _____
 For Work accomplished through the date of: January 31, 2022

1. Original Contract Price:	\$14,028,648.44
2. Net change by Change Order and Written Agreements(+or-):	-\$538,580.23
3. Current Contract Price (1 plus 2):	\$13,490,068.21
4. Total completed and stored to date:	\$3,618,189.73
5. Retainage (per Agreement):	
<u>5%</u> of completed Work:	\$ 171,975.25
<u>5%</u> of stored material	\$ 8,934.24
Total Retainage:	\$180,909.49
6. Total completed and stored to date less retainage (4 minus 5)	\$3,437,280.24
7. Less previous Application for Payments:	\$2,963,979.88
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	\$473,300.36

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET
 SCHEDULE OF VALUES

TxDOT Form 252 Contract Time Statement

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 10 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: 2/14/2022

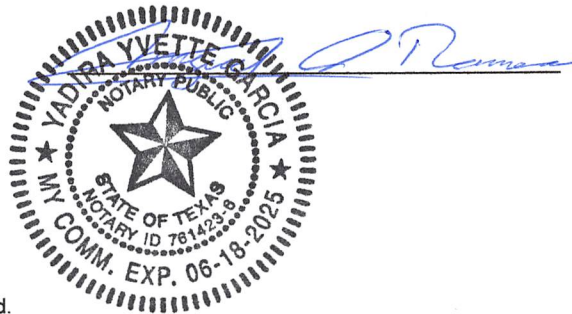
REIM Construction, Inc.
CONTRACTOR

State of Texas
 County of Hidalgo

Subscribed and sworn to before me this 15th day
 of February, 2022

Yadira Yvette Garcia
 Notary Public

My Commission expires: 6/18/2025



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 2/16/2022

B2Z Engineering
ENGINEER

By: [Signature]

INVOICE RECEIVED BY
msc ON 2/16/2022
 GOODS/SERVICES RECEIVED BY
Conn Velazquez ON 1/31/2022

2-1315-431-00423-051-0-841/721

APPLICATION FOR PAYMENT NO. 10

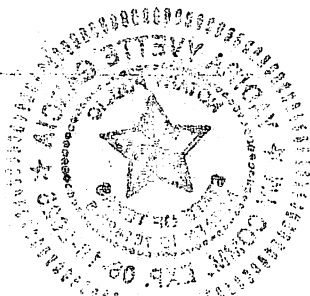
To: [Name]
From: [Name]
City: [City]
State: [State]
Zip: [Zip]
For Work performed on the date of [Date]

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract No. [Amount], 2. Add charges for Change Order and Winter Agreement [Amount], 3. Current Contract Price plus 5% [Amount], 4. Total completed and stated to date [Amount], 5. Retention (per Agreement) [Amount], 6. Total Retention [Amount], 7. Less previous Applications for Payment [Amount], 8. AMOUNT DUE THIS APPLICATION [Amount]

SECTION OF QUANTITY WORKED
SCHEDULE OF VALUES

CONTRACTOR'S CERTIFICATE
The undersigned CONTRACTOR certifies that the above figures represent the amount of work done on the Contract...

Date: [Date]
City: [City]
State: [State]
Zip: [Zip]



City of [City]
County of [County]
Michigan
[Signature]
[Title]
[Address]

Date: [Date]
Signature: [Signature]