

APPLICATION FOR PMT #6 RETAINAGE

To: HIDALGO COUNTY (OWNER)
 From: VENSER CONTRACTORS LLC (CONTRACTOR)
 Contract: CONSTRUCTION FOR PCT 2 REGIONAL LINEAR PARK - PARKING LOT & AMENITIES
 Project: CONSTRUCTION FOR PCT 2 REGIONAL LINEAR PARK - PARKING LOT & AMENITIES
 OWNER's Contract No. CONSTRUCTION FOR PCT 2 REGIO ENGINEER's Project No. C-24-0202-08-20
 For Work accomplished through the date of: 23-Apr-2025

1. Original Contract Price:		\$ 612,193.40 ✓
2. Net change by Change Orders and Written Agreements (+ or -):		\$ 109,967.50 ✓
3. Current Contract Price (1 plus 2):		\$ 722,160.90 ✓
4. Total completed and stored to date:		\$ 722,160.90 ✓
5. Retainage (per Agreement):		
5% of completed Work:	\$ 36,108.05	
5% of stored material:	\$ -	
Total Retainage:		\$ 36,108.05 ³
6. % of Construction \$ Amount Completed:		
100% of contracted \$ amount has been completed		
8. Total completed and stored to date less retainage (4 minus 5):		\$ 686,052.85 ✓
9. Less previous Application for Payments:		\$ (686,052.85) ✓
10. Balance to Finish:		\$ -
11. AMOUNT DUE THIS APPLICATION (8 MINUS 9):	RETAINAGE	\$ 36,108.05 ³

Accompanying Documentation:

CONTRACTOR'S Certification:

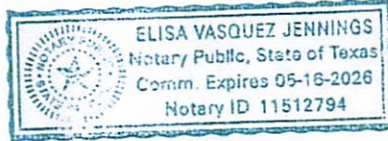
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #6 RETAINAGE 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 23-Apr-25 VENSER CONTRACTORS LLC
 PRIME CONTRACTOR

REMIT TO: VENSER CONTRACTORS LLC
 10620 CIBOLO DR
 EDINBURG TX 78542

By: [Signature]
 JAVIER VENTO, MANAGING MEMBER
 PO # N/A
5 -1353-206 -00-122-110 -0- 000
 Req # N/A
 \$ 2,245.78

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 23rd
 day of April 2025
[Signature]
 Notary Public
 My Commission expires: May 14, 2026



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 07/09/25 CRUZ HOGAN CONSULTANTS
 ENGINEER

PO # N/A
5 -1355-206 -00-122-110 -0- 000
 Req # N/A
 \$ 3,448.94

By: [Signature]

INVOICE RECEIVED BY:

Lupita Garza ON 07/09/25
 GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 04/23/25

PO # N/A
5 -1359-206 -00-122-110 -0- 000
 Req # N/A
 \$ 30,413.31

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
CONTRACTOR:
VENSER CONTRACTORS LLC
 10620 CIBOLO DR | EDINBURG TX 78542

APPLICATION NUMBER: 6
 APPLICATION DATE: 4/23/2025
 PERIOD TO: 4/23/2025
 PROJECT NO: C-24-0202-08-20 PCT 2 REGIONAL LINEAR PARK & AMENITIES

Item No	Description of Work	UNIT PRICE	CONTRACT		SCHEDULED VALUE	Previous Application		Completed This Period		Completed To Date		% RET	Balance To Finish (F-L)	RET
			QTY	UNIT		QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT			
BASE BID														
1	PREPARATION OF PARKING LOT AREA	\$ 8,000.00	1	LF	\$ 8,000.00	1	\$ 8,000.00	\$ -	1	\$ 8,000.00	5%	\$ -	\$ 400.00	
2	2" TYPE D HMAc PAVEMENT	\$ 19.00	3350	LF	\$ 63,650.00	3350	\$ 63,650.00	\$ -	3350	\$ 63,650.00	5%	\$ -	\$ 3,182.50	
3	8" NEW FLEX BASE TYPE E GRADE 4 CALICHE	\$ 22.00	1120	LF	\$ 24,640.00	1120	\$ 24,640.00	\$ -	1120	\$ 24,640.00	5%	\$ -	\$ 1,232.00	
4	3 1/2" NEW FLEX BASE TYPE E GRADE 4 CALICHE	\$ 22.00	120	LF	\$ 2,640.00	120	\$ 2,640.00	\$ -	120	\$ 2,640.00	5%	\$ -	\$ 132.00	
5	PRIME COAT	\$ 2.00	3350	SY	\$ 6,700.00	3350	\$ 6,700.00	\$ -	3350	\$ 6,700.00	5%	\$ -	\$ 335.00	
6	6" COMPACTED SUBGRADE W/ 3% LIME STABILIZATION	\$ 7.00	3700	LF	\$ 25,900.00	3700	\$ 25,900.00	\$ -	3700	\$ 25,900.00	5%	\$ -	\$ 1,295.00	
7	SCARIFY 2" OF HMAc AND REPAVE W/ 2" HMAc AT EXIST PARKING	\$ 17.00	115	SY	\$ 1,955.00	115	\$ 1,955.00	\$ -	115	\$ 1,955.00	5%	\$ -	\$ 97.75	
8	TYPE C 4X4 CONCRETE (INLET)	\$ 3,100.00	4	EA	\$ 12,400.00	4	\$ 12,400.00	\$ -	4	\$ 12,400.00	5%	\$ -	\$ 620.00	
9	TIE INTO EXIST INLET AT EXIST PARKING LOT	\$ 900.00	1	LS	\$ 900.00	1	\$ 900.00	\$ -	1	\$ 900.00	5%	\$ -	\$ 45.00	
10	REMOVE & REPLACE 18" CONC CURB & GUTTER	\$ 17.00	40	LS	\$ 680.00	40	\$ 680.00	\$ -	40	\$ 680.00	5%	\$ -	\$ 34.00	
11	18" CONC CURB & GUTTER	\$ 17.00	1300	LS	\$ 22,100.00	1300	\$ 22,100.00	\$ -	1300	\$ 22,100.00	5%	\$ -	\$ 1,105.00	
12	5' SIDEWALK TO INC CONC/ STEEL REINF/ JOINTS ETC	\$ 25.00	80	EA	\$ 2,000.00	80	\$ 2,000.00	\$ -	80	\$ 2,000.00	5%	\$ -	\$ 100.00	
13	REMOVE 5' SIDEWALK AT ENTRANCE OF NEW PARKING TO EXIST	\$ 1.80	38	LS	\$ 68.40	38	\$ 68.40	\$ -	38	\$ 68.40	5%	\$ -	\$ 3.42	
14	5' SIDEWALK SLOPED DOWN CONC RAMPS AT ENTRANCE	\$ 25.00	14	LS	\$ 350.00	14	\$ 350.00	\$ -	14	\$ 350.00	5%	\$ -	\$ 17.50	
15	REMOVE 11' SIDEWALK & 18" CURB & GUTTER AT WEST ENTRANCE	\$ 2.00	53	EA	\$ 108.00	53	\$ 108.00	\$ -	53	\$ 108.00	5%	\$ -	\$ 5.30	
16	PROPOSED 11' VALLEY GUTTER	\$ 78.00	53	LF	\$ 4,134.00	53	\$ 4,134.00	\$ -	53	\$ 4,134.00	5%	\$ -	\$ 206.70	
17	REMOVE 67 LF OF 18" VALLEY GUTTER & REPLACE W/ 10'	\$ 72.00	67	LF	\$ 4,824.00	67	\$ 4,824.00	\$ -	67	\$ 4,824.00	5%	\$ -	\$ 241.20	
18	18" RCP CLASS III RUBBER GASKET	\$ 49.00	200	LF	\$ 9,800.00	200	\$ 9,800.00	\$ -	200	\$ 9,800.00	5%	\$ -	\$ 490.00	
19	24" RCP CLASS III RUBBER GASKET	\$ 58.00	182	LF	\$ 10,556.00	182	\$ 10,556.00	\$ -	182	\$ 10,556.00	5%	\$ -	\$ 527.80	
20	HANDICAP RAMPS PER LOCATION	\$ 800.00	2	EA	\$ 1,600.00	2	\$ 1,600.00	\$ -	2	\$ 1,600.00	5%	\$ -	\$ 80.00	
21	HANDICAP PARKING SIGNS	\$ 150.00	4	EA	\$ 600.00	4	\$ 600.00	\$ -	4	\$ 600.00	5%	\$ -	\$ 30.00	
22	RELOCATE EXISTING CHAIN FENCE & GATE TO NEW SOUTH PARKING	\$ 4,600.00	1	LS	\$ 4,600.00	1	\$ 4,600.00	\$ -	1	\$ 4,600.00	5%	\$ -	\$ 230.00	
23	ALL STRIPING FOR PARKING SPACES/HANDICAP/CROSSWALKS	\$ 12,000.00	1	LS	\$ 12,000.00	1	\$ 12,000.00	\$ -	1	\$ 12,000.00	5%	\$ -	\$ 600.00	
24	BATHROOM FACILITY - COMPLETE IN PLACE	\$ 215,165.00	1	LS	\$ 215,165.00	1	\$ 215,165.00	\$ -	1	\$ 215,165.00	5%	\$ -	\$ 10,758.25	
25	PARKING LOT AREA LIGHTS	\$ 3,200.00	6	EA	\$ 19,200.00	6	\$ 19,200.00	\$ -	6	\$ 19,200.00	5%	\$ -	\$ 960.00	
26	EXERCISE PAD	\$ 26,000.00	1	LS	\$ 26,000.00	1	\$ 26,000.00	\$ -	1	\$ 26,000.00	5%	\$ -	\$ 1,300.00	
27	BIKE RACK	\$ 1,500.00	1	LS	\$ 1,500.00	1	\$ 1,500.00	\$ -	1	\$ 1,500.00	5%	\$ -	\$ 75.00	
28	SINGLE 1" WATER SERVICE CONNECTIONS	\$ 1,200.00	1	EA	\$ 1,200.00	1	\$ 1,200.00	\$ -	1	\$ 1,200.00	5%	\$ -	\$ 60.00	
29	8" PVC SDR26 SANITARY SEWER LINE	\$ 40.00	590	LF	\$ 23,600.00	590	\$ 23,600.00	\$ -	590	\$ 23,600.00	5%	\$ -	\$ 1,180.00	
30	4" DIA FIBERGLASS SEWER MANHOLE	\$ 8,500.00	2	EA	\$ 17,000.00	2	\$ 17,000.00	\$ -	2	\$ 17,000.00	5%	\$ -	\$ 850.00	
31	DIRECTIONAL BORE OF SANITARY SEWER LINE UNDER DRIVEWAY	\$ 150.00	76	LF	\$ 11,400.00	76	\$ 11,400.00	\$ -	76	\$ 11,400.00	5%	\$ -	\$ 570.00	
32	4" SINGLE SERVICE SEWER CONNECTION	\$ 700.00	1	EA	\$ 700.00	1	\$ 700.00	\$ -	1	\$ 700.00	5%	\$ -	\$ 35.00	
33	TRENCH SAFETY FOR SEWER LINE	\$ -	590	LF	\$ -		\$ -	\$ -		\$ -	5%	\$ -	\$ -	
34	TRAFFIC CONTROL	\$ 1,500.00	2	MO	\$ 3,000.00	2	\$ 3,000.00	\$ -	2	\$ 3,000.00	5%	\$ -	\$ 150.00	
35	CONSTRUCTION STAKING & SURVEYING	\$ 4,500.00	1	LS	\$ 4,500.00	1	\$ 4,500.00	\$ -	1	\$ 4,500.00	5%	\$ -	\$ 225.00	
36	TEMPORARY EROSION AND WATER POLLUTION PREVENTION	\$ 5,200.00	1	LS	\$ 5,200.00	1	\$ 5,200.00	\$ -	1	\$ 5,200.00	5%	\$ -	\$ 260.00	
ALTERNATE BID NO. 1														
37	OVERLAY EXISTING PARKING LOT 3850 SY OF 1 1/2" HMAc	\$ 63,525.00	1	LS	\$ 63,525.00	1	\$ 63,525.00	\$ -	1	\$ 63,525.00	5%	\$ -	\$ 3,176.25	
CHANGE ORDER NO. 1:														
1	OVERLAY EXIST PARKING LOT & S SIDE ST 1665 SY OF 1 1/2" HMAc	\$ 27,472.50	1	LS	\$ 27,472.50	1	\$ 27,472.50	\$ -	1	\$ 27,472.50	5%	\$ -	\$ 1,373.63	
2	PRIME COAT (0.20 GAL/SY) ALL COMPLETE IN PLACE	\$ 2.00	4260	SY	\$ 8,520.00	4260	\$ 8,520.00	\$ -	4260	\$ 8,520.00	5%	\$ -	\$ 426.00	
3	SCARIFY 2" OF HMAc AND REPAVE W/ 2" HMAc AT EXIST PARKING	\$ 17.00	4260	SY	\$ 72,420.00	4260	\$ 72,420.00	\$ -	4260	\$ 72,420.00	5%	\$ -	\$ 3,621.00	
4	OMIT ALT NO 1	\$ 63,525.00	-1	LS	\$ (63,525.00)	-1	\$ (63,525.00)	\$ -	-1	\$ (63,525.00)	5%	\$ -	\$ (3,176.25)	
SUBTOTALS PAGE 2					\$ 657,080.90	\$ 657,080.90	\$ -	\$ 657,080.90	\$ -	\$ 32,854.06				

