



COUNTY OF HIDALGO
EDINBURG, TEXAS

FIRST NATIONAL BANK
MEMBER FDIC
88-2141/1149

Check Date	Check No.	Amount
07/10/07	00320935	\$14,085.09

PAY
FOURTEEN THOUSAND EIGHTY FIVE DOLLARS AND 09 CENTS

VOID AFTER 90 DAYS

was allowed by the Commissioners Court of Hidalgo County, Texas, at its term of Court indicated above, and to be paid out of the

TO THE ORDER OF **VAN-TECH LANDSCAPING & EROSION CONTROL, INC**
1222-A E EXPWY 83
SAN JUAN TX 78589

Witness my hand and seal of said court

Pay the above stated amount to the order of the payee named.

NON-NEGOTIABLE COUNTY TREASURER

NON-NEGOTIABLE COUNTY AUDITOR

NON-NEGOTIABLE COUNTY CLERK

COPY

COPY

COPY

COPY

COPY

DATE	CHECK NO.	VENDOR NO.
07/10/07	00320935	331465

VENDOR: VAN-TECH LANDSCAPING & EROSION

INVOICE	DESCRIPTION	P.O. NUMBER	AMOUNT PAID
NO. 4	POND/WETLAND CONST. NSJPARK	569486	15,650.10
NO. 4	RET. PAY POND/WETLAND CONST. NSJP		-1,565.01
Account No		Payment Amount Total	
7-1287-206-00-000-001-0-000		-1,565.01	
7-1287-452-00-122-019-5-739		15,650.10	

SCANNED

JUL 26 07
HIDALGO COUNTY
AUDITOR'S OFFICE

0270

APPLICATION FOR PAYMENT NO. 4

To: HIDALGO COUNTY PRECINC, NO. 2 (OWNER)
From: Van Tech Landscaping & Erosion Control Inc. (CONTRACTOR)
Contract: C-06-098-03-15-VGG
Project: POND/WETLAND CONSTRUCTION FOR THE NORTH SAN JUAN PARK - HIDALGO COUNTY PRECINCT NO. 2
OWNER's Contract No. C-06-098-03-15-VGG ENGINEER's Project No. ENG01.002
For Work accomplished through the date of: 4/10/2007

Table with 2 columns: Description and Amount. Rows include Original Contract Price (\$115,060.10), Net change by Change Orders and Written Agreements (\$-), Current Contract Price (\$115,060.10), Total completed and stored to date (\$115,060.10), Retainage (per Agreement) with sub-rows for % of completed Work (\$11,506.01) and % of stored material (\$-), Total Retainage (\$11,506.01), Total completed and stored to date less retainage (\$103,554.09), Less previous Application for Payments (\$99,410.00), and AMOUNT DUE THIS APPLICATION (6 MINUS 7): \$14,085.09.

HP

569486

7-1287-452-00-122-019-5-739

Req. #92157

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 4 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 4/13/07

Van Tech Landscaping & Erosion Control Inc.

CONTRACTOR

By: Vange DeLeon

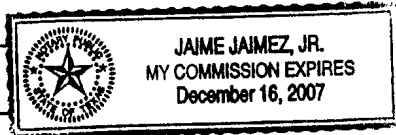
State of TEXAS

County of HIDALGO

Subscribed and sworn to before me this 13th

day of APRIL 2007

Notary Public [Signature]
My Commission expires: 12/16/07



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 4/13/07

R. GUTIERREZ ENGINEERING CORPORATION

ENGINEER

[Signature]

APR 13 2007

INVOICE RECEIVED BY:

[Signature] ON 4/16/07

GOODS/SERVICES RECEIVED BY:

[Signature] ON 4/16/07

RECEIVED BY COUNTY ENGINEER

[Signature]

Application No.: 4
 Application Date: 4/10/2007
 Period To: 4/10/2007
 Engineers / County Project No.: C-06-098-03-15-VGG

Contract Name
 Starting Date
 Ending Date
 Engineer's / County Project Description

Original Rates	Original Schedule Value		Revised Rates	Revised Schedule Value		Application #1		Application #2		Application #3		Application #4		Balance To Finish		
	Quan	Dollars		Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan
\$ 3,200.00	1.00	\$ 3,200.00	3,200.00	\$ 3,200.00	-	-	\$ -	-	-	-	-	1.00	\$ 3,200.00	3,200.00	0.00	\$ -
\$ 1,350.00	1.00	\$ 1,350.00	1,350.00	\$ 1,350.00	-	-	\$ -	-	-	-	-	1.00	\$ 1,350.00	1,350.00	0.00	\$ -
\$ 15.83	600.00	\$ 9,498.00	15.83	\$ 9,498.00	300.00	300.00	\$ 4,749.00	600.00	600.00	600.00	600.00	600.00	\$ -	\$ 9,498.00	0.00	\$ -
\$ 5,500.00	1.00	\$ 5,500.00	5,500.00	\$ 5,500.00	-	-	\$ -	-	-	-	-	1.00	\$ 5,500.00	5,500.00	0.00	\$ -
\$ 1.45	14,810.00	\$ 21,474.50	1.45	\$ 21,474.50	7,405.00	7,405.00	\$ 10,737.25	14,810.00	14,810.00	14,810.00	14,810.00	14,810.00	\$ -	\$ 21,474.50	0.00	\$ -
\$ 1.00	6,000.00	\$ 6,000.00	1.00	\$ 6,000.00	-	-	\$ -	-	-	-	-	6,000.00	\$ 6,000.00	6,000.00	0.00	\$ -
\$ 335.00	90.00	\$ 30,150.00	335.00	\$ 30,150.00	-	-	\$ -	-	-	-	-	90.00	\$ 30,150.00	30,150.00	0.00	\$ -
\$ 2.15	15,250.00	\$ 32,787.50	2.15	\$ 32,787.50	7,625.00	7,625.00	\$ 16,393.75	15,250.00	15,250.00	15,250.00	15,250.00	15,250.00	\$ -	\$ 32,787.50	0.00	\$ -
\$ 3,650.00	1.00	\$ 3,650.00	3,650.00	\$ 3,650.00	-	-	\$ -	-	-	-	-	1.00	\$ 3,650.00	3,650.00	0.00	\$ -
\$ 85.30	17.00	\$ 1,450.10	85.30	\$ 1,450.10	-	-	\$ -	-	-	-	-	17.00	\$ 1,450.10	1,450.10	0.00	\$ -
		\$ 115,060.10		\$ 115,060.10			\$ 31,880.00						\$ 35,650.00	\$ 115,060.10		\$ -

Checked By: [Signature] Date: 4/13/07

Signature: [Signature]

Printed Name: Luis J. Amador

RECEIVED BY
 COUNTY AUDITOR

RECEIVED BY
 COUNTY AUDITOR
 APR 3 PM '07

