

HERRERA & HUNT, INC.
CONTRACTOR'S APPLICATION FOR PAYMENT NO. 3

Project No./Contract No. Hidalgo County PO 609752
 County Hidalgo City Edinburg
 Contractor Herrera & Hunt Inc. From Dec. 01 2008 To February 01,2009
 Bond Identification No. ST-08-313-BN-5030724
 Project Name Emergency Roof Repairs to Hidalgo County Clerks Warehouse

Application is hereby made for payment on the above mentioned contract.

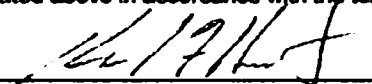
Amount of Original Contract	\$ <u>84,779.00</u>
Adjustments (Supplemental Agreements, Credit Change Order, Unit Price Contract Adjustment, Unused Contingency on Final Application for Payment)	\$ <u>6,300.00</u>
Net Adjusted Contract Amount	\$ <u>91,079.00</u>

Total Work Complete to Date	\$ <u>91,079.00</u>
Less 10% Retainage	\$ <u>0.00</u>
Total Work Complete Less Retanage	\$ <u>91,079.00</u>

Less Previous Payments	\$ <u>81,971.10</u>
Payment Due This Certificate	\$ <u>9,107.90</u>

Date Date Of Commencement	<u>10/15/2008</u>
Contract Working Days (as specified in Contract) -	<u>60</u>
Adjustments to Working Days for Weather Delays -	<u>6</u>
Net Adjusted Working Days	<u>66</u>
 Total Working Days Complete thru Previous Application -	 <u>60</u>
Working Days Completed this Application -	<u>30</u>
Total Working Days Completed to Date -	<u>60</u>
Working Days Left to Complete Project -	<u>6</u>
Date of Substantial Completion	<u>12-05-08</u>

This is to certify that Herrera & Hunt Inc., contractor for the above Contract, is entitled to the payment indicated above in accordance with the terms of this contract.

By: <u></u>	By: _____
Date: <u>Feb 01 - 2009</u>	Date: _____
	Owners Field representative

 Owner's Authorized Representative
 Date: _____



Herrera and Hunt, Inc.

Job Order Contracting Specialists!

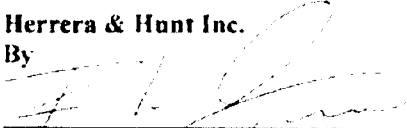
**CERTIFICATE OF COMPLETION
FOR
County Clerks Warehouse Emergency Repairs
317 Closner North
Edinburg Texas**

**HIDALGO COUNTY
Req: 00139641**

Thursday, December 18, 2008

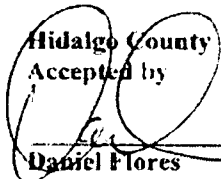
This project is substantially complete pursuant to the outlined scope of work and to the satisfaction of Hidalgo County Building and Grounds.

Herrera & Hunt Inc.
By



Ruben Cazares, PGM
West Valley Operations
Herrera & Hunt, Inc.
1837 Cisco Drive
Los Fresnos Texas
78566

Hidalgo County
Accepted by



Daniel Flores
Hidalgo County Buildings & Grounds
PO Box 1356
Edinburg Texas
78539