

TO:  
 Hidalgo County Facilities Mgmt  
 P.O. Box 1356  
 Attn: Accounts Payable  
 Edinburg, TX 78539

PROJECT: Hidalgo Pct 2 Gonzales/Zamora

APPLICATION NO: 13933  
 PERIOD TO: 10/31/14  
 PROJECT NOS.:

Distribution to:

VIA ARCHITECT:  
 HIDALGO COUNTY  
 PRECINCT NO. 2

FROM:  
 FSG Electric  
 4401 Westgate #310  
 Austin, Texas 78745

CONTRACT DATE: 06/03/14

CONTRACT FOR:

740525

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.  
 Schedule of Values is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM .....	\$ 170,169.70		
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00		
3. CONTRACT SUM TO DATE (line 1 + 2) .....	\$ 170,169.70		
4. TOTAL COMPLETED & STORED TO DATE .....	\$ 170,169.70		
(Column G on Schedule of Values)			
5. RETAINAGE:			
a. 0.00% of Completed Work .....	\$ 0.00		
b. % of Stored Material .....	\$ 0.00		
(Column D + E on Schedule of Values)			
(Column F on Schedule of Values)			
Total Retainage (Line 5a + 5b or			
Total in Column I of Schedule of Values) .....	\$ 0.00		
6. TOTAL EARNED LESS RETAINAGE .....	\$ 170,169.70		
(Line 4 less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 0.00		
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE .....	\$ 170,169.70		
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 0.00		
(Line 3 less Line 6)			

CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

Total approved this Month

TOTALS

NET CHANGES by Change Order

ADDITIONS		DEDUCTIONS	
0.00		0.00	
0.00		0.00	
0.00		0.00	

AMOUNT CERTIFIED .....\$  
 (Attach explanation if the amount certified differs from the amount applied for in Line 8. Initial all figures on this Application and on the Schedule of Values that are changed to conform to the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTRACTOR: *[Signature]* FSG Electric  
 By: *[Signature]* State of: TEXAS County of: TARRANT  
 Date: 10/9/14 day of Oct. 2014

Notary Public: *[Signature]*  
 My Commission expires: 10/01/2014



INVOICE RECEIVED BY:  
*[Signature]* ON 10/28/14  
 GOODS/SERVICES RECEIVED BY: 10/31/14  
*[Signature]* ON 10/1/14

PO # 109445  
 4-1200-431-00-122-094-0-739  
 Req # 255163

APPLICATION NUMBER: 13933  
 APPLICATION DATE: 08/19/14  
 PERIOD TO: 10/31/14  
 ARCHITECT'S PROJECT NO.:

Use Column I on Contracts where variable retainage for line items may apply.

(A) ITEM NO.	(B) DESCRIPTION OF WORK	(C) SCHEDULED VALUE	(D) WORK COMPLETED PREVIOUS APPLIC. (D+E)	(E) WORK COMPLETED THIS PERIOD	(F) MATERIALS PRESENTLY STORED (NOT IN D OR E)	(G) TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(H) BALANCE TO FINISH (C-G)	(I) RETAINAGE
10	Original Contract	170,169.70	0.00	170,169.70	0.00	170,169.70	100.00	0.00
JOB TOTALS:		170,169.70	0.00	170,169.70	0.00	170,169.70	100.00	0.00