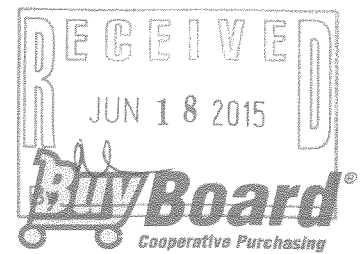


Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501



Payment Application # 1

CLIENT: Hidalgo County

June 17, 2015

DEPARTMENT: Juvenile Probation Department

ADDRESS: 1001 N. Doolittle Rd., Edinburg, TX 78540

PO: 725451

PROJECT NAME: Weslaco Juvenile Camp Fence Project

PROJECT ADDRESS: 1711 N. Bridge Rd., Weslaco, TX 78596

ORIGINAL CONTRACT AMOUNT:	\$	30,429.08
ADJUSTMENTS +/-:		
GOODS/SERVICES RECEIVED BY: <i>R. Jarama</i> ^{6/17/15} +/-	\$	
INVOICE RECEIVED BY: <i>[Signature]</i> +/-	\$	
APPROVED FOR PAYMENT BY: <i>[Signature]</i> ^{7/15/15}	\$	
ADJUSTED CONTRACT AMOUNT	\$	30,429.08
WORK COMPLETE TO DATE: <i>1100-423-370-0</i>	\$	30,429.08
LESS CONTRACT RETAINAGE: <i>1286-423-00-330</i> <i>1294-423-00-330</i> <i>1295-423-00-330-028-0</i>	- \$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	30,429.08
LESS PREVIOUS PAYMENTS		
	\$0.00	
	\$0.00	0.00
AMOUNT FOR DISBURSEMENT	\$	30,429.08

HERRCON, LLC

Dillon Herron 6/17/15
SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
Facility & Commercial Renovation, Unit, Repair & Remodeling, McAllen, Year 2015 Qtr 1