

INVOICE RECEIVED BY:
Erika Zamora ON 5-24-19

GOODS/SERVICES RECEIVED BY:
Eddie Cantu ON 4-15-19

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
 County of Hidalgo
 100 East Cano, 2nd Floor
 Edinburg, Texas 78539
 FROM CONTRACTOR:
 Erickson Construction, LLC
 3520 Buddy Owens
 McAllen, TX 78504 PO#787477

PROJECT:
 Las Milpas Park Youth Facility
 1601 W. Anaya Rd.
 Pharr, TX 78577
 VIA ARCHITECT/ENGINEER:
 B2Z Engineering
 900 S. Stewart Rd., Suite 4
 Mission, TX 78572

APPLICATION #: 1
 PERIOD TO: 04/15/19
 PROJECT NOS:
 CONTRACT DATE: 07/17/18

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Las Milpas Park Youth Facility (Preconstruction Phase Services)

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM----- \$ 10,000.00 ✓
- 2. Net change by Change Orders-----\$ \$
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 10,000.00 ✓
- 4. TOTAL COMPLETED & STORED TO DATE-\$ 10,000.00 ✓
 (Column G on Continuation Sheet)
- 5. RETAINAGE:
 - a. of Completed Work \$
 (Columns D+E on Continuation Sheet)
 - b. of Stored Material \$
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or
 Total in Column 1 of Continuation Sheet----- \$
- 6. TOTAL EARNED LESS RETAINAGE----- \$ 10,000.00 ✓
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)----- \$
- 8. CURRENT PAYMENT DUE----- \$ 10,000.00 ✓
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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 therein is now due.

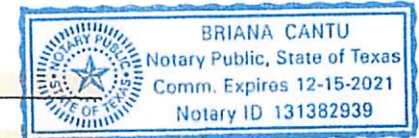
CONTRACTOR:

By: [Signature] Date: 4/19/19

State of: Texas
 County of: Hidalgo

Subscribed and sworn to before
 me this 19 day of April

Notary Public: [Signature]
 My Commission expires: 12-15-2021



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ 10,000.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT/ENGINEER: By: Carlos Del Angel - B2Z Engineering
 By: [Signature] Date: 4/22/19

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 of Contractor under this Contract.

PA 5/28/19

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:

APPLICATION DATE: 04/19/19

Las Milpas Park Youth Facility

PERIOD TO: 15-Apr-19

Preconstruction Phase Services

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Preconstruction Services	10,000.00		10,000.00		10,000.00	100%		
2									
3									
4									
5									
6									
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SUBTOTALS PAGE 2		10,000.00		10,000.00		10,000.00	100%		