

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Hidalgo County - Precinct No 2
300 W. Hall Acres
Suite G
Pharr, Texas, 78577

PROJECT:
Las Milpas Park Youth Facility - Waterline Upgrade

APPLICATION NO: 01
PERIOD TO: 08/31/2019

Distribution to:
OWNER:
ARCHITECT:
CONTRACTOR:
OTHER:

FROM CONTRACTOR:
Erickson Construction, LLC ✓
3520 Buddy Owens
McAllen, Texas, 78504

VIA ARCHITECT:

PROJECT No: 2019-001

CONTRACT DATE: 03/18/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

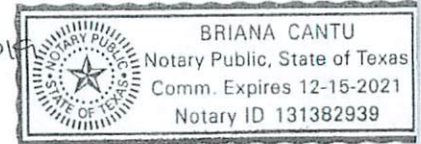
1. ORIGINAL CONTRACT SUM	\$73,459.42 ✓
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$73,459.42 ✓
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$73,459.42 ✓
5. RETAINAGE:	
a. 5.00% of Completed Work (Column D + E on continuation sheet)	\$3,672.97 ✓
b. 5.00% of Stored Material (Column F on continuation sheet)	\$0.00
Total Retainage	\$3,672.97 ✓
6. TOTAL EARNED LESS RETAINAGE	\$69,786.45 ✓
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$69,786.45 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$3,672.97 ✓

CHANGE ORDER SUMMARY	
Changes approved in previous months by Owner	\$0.00
Approved this period	\$0.00
NET CHANGES by Change Order	\$0.00

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.

CONTRACTOR:
By: [Signature] Date: 9/6/19
State of: Texas
County of: Hidalgo

Subscribed and sworn to before:
me this: 6th day of September 2019
Notary Public: [Signature]
My commission expires: 12-15-2021



ARCHITECT'S APPLICATION FOR PAYMENT

In accordance with the Contract Documents, Based on on-site observations and the data comprising this 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 \$ 73,459.42

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: 9/6/2019

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 right of the Owner or contractor under this Contract.

INVOICE RECEIVED BY:
Lupita Garza ON 09/06/19
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 09/31/19