

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: County of Hidalgo
 100 E. Cano
 2nd Floor
 Edinburg, Texas, 78539

PROJECT: Hidalgo County Pct#1 Tax Office
 APPLICATION NO.: 1
 INVOICE NO.: 01
 PERIOD TO: 08/31/2019
 PROJECT No.: 2019-003
 CONTRACT DATE: 07/01/2019
 OUR CONTRACT No.: 2019-003
 CLIENT CONTRACT No.: C-18-171-02-26

Distribution to:
 OWNER:
 ARCHITECT:
 CONTRACTOR:
 OTHER:

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

CONTRACTOR'S APPLICATION FOR PAYMENT

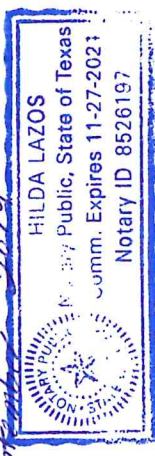
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$1,199,600.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$1,199,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$70,262.10
5. RETAINAGE:	\$3,513.11
6. TOTAL EARNED LESS RETAINAGE	\$66,749.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$66,749.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,132,851.00

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: [Signature]
 By: [Signature] Date: 9/26/19
 State of: Texas
 County of: Hidalgo

Subscribed and sworn to before:



me this: 26th day of September 2019
 Notary Public: [Signature]
 My commission expires: 11/27/2021

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 Architects 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.

CHANGE ORDER SUMMARY

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

AMOUNT CERTIFIED
 (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: [Signature]
 By: [Signature]
 \$ 66,749.00
 Date: 10/1/19

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 right of the Owner or contractor under this Contract.