

APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

PROJECT: Hidalgo County Pct#1 Tax Office

APPLICATION NO.: 2
 INVOICE NO.: INV-002
 PERIOD TO: 11/15/2019
 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:

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)	\$163,090.28
5. RETAINAGE:	\$8,154.52
6. TOTAL EARNED LESS RETAINAGE	\$154,935.76
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$64,060.49
8. CURRENT PAYMENT DUE	\$90,875.27
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,044,664.24

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]

State of: Texas

County of: Hidalgo

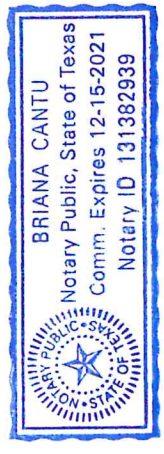
Subscribed and sworn to before:

me this: December 16th, 2019

Notary Public: [Signature]

My commission expires: 12-15-2021

Date: 12/16/19



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

(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: 12-16-2019

\$ 90,875.27

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

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

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for items may apply.

APPLICATION NO. 2
 INVOICE NO: INV-002
 APPLICATION DATE: 11/19/2019
 PERIOD TO: 11/15/2019
 ARCHITECT'S PROJECT NO: 2019-003

A Item #	B Description of Work	C Scheduled Values	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage (if Variable Rate)
			From Previous Application						
Sitework									
01	Earthwork/Utilities/Paving	\$108,357.00	\$13,400.00	\$8,100.00	\$0.00	\$21,500.00	\$66,857.00	19.84 %	\$405.00
02	Landscaping	\$31,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,500.00	0.00 %	\$0.00
	Subtotal:	\$139,857.00	\$13,400.00	\$8,100.00	\$0.00	\$21,500.00	\$118,357.00	15.37 %	\$405.00
Concrete									
03	Termite Pre-treat	\$950.00	\$0.00	\$950.00	\$0.00	\$950.00	\$0.00	100.00 %	\$47.50
04	Concrete Slab Foundation	\$34,800.00	\$0.00	\$34,800.00	\$0.00	\$34,800.00	\$0.00	100.00 %	\$1,740.00
	Subtotal:	\$35,750.00	\$0.00	\$35,750.00	\$0.00	\$35,750.00	\$0.00	100.00 %	\$1,787.50
Masonry									
05	CMU/Stucco	\$95,000.00	\$0.00	\$0.00	\$17,287.55	\$17,287.55	\$77,712.45	18.20 %	\$864.38
	Subtotal:	\$95,000.00	\$0.00	\$0.00	\$17,287.55	\$17,287.55	\$77,712.45	18.20 %	\$864.38
Metals									
06	Structural Steel	\$99,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,000.00	0.00 %	\$0.00
07	Metal Stud Framing/Insulation/Sheetrock	\$45,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,780.00	0.00 %	\$0.00
	Subtotal:	\$144,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,780.00	0.00 %	\$0.00
Woods & Plastics									
08	Cabinetry/Countertops	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.00 %	\$0.00
	Subtotal:	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	0.00 %	\$0.00
Thermal & Moisture Protection									
09	Waterproofing	\$39,371.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,371.00	0.00 %	\$0.00
10	Roofing	\$88,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,750.00	0.00 %	\$0.00
	Subtotal:	\$128,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,121.00	0.00 %	\$0.00
Openings									
11	Doors/Frames/Hardware	\$19,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.00	0.00 %	\$0.00
12	Windows	\$45,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,998.00	0.00 %	\$0.00
	Subtotal:	\$65,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,498.00	0.00 %	\$0.00
Finishes									
13	Acoustical Ceiling Tile	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00	0.00 %	\$0.00
14	Flooring	\$24,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,159.00	0.00 %	\$0.00
15	Interior Paneling	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0.00 %	\$0.00
16	Paint	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000.00	0.00 %	\$0.00
	Subtotal:	\$61,759.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,759.00	0.00 %	\$0.00
Specialties									
17	Restroom Accessories	\$3,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.00	0.00 %	\$0.00
18	Interior & Exterior Signage	\$15,185.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,185.00	0.00 %	\$0.00
	Subtotal:	\$18,349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,349.00	0.00 %	\$0.00
Equipment									
19	Fire Extinguishers	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	0.00 %	\$0.00
	Subtotal:	\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00	0.00 %	\$0.00
Special Construction									
20	Fire Suppression	\$31,650.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$27,650.00	12.64 %	\$200.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for items may apply.

APPLICATION NO: 2
 INVOICE NO: INV-002
 APPLICATION DATE: 11/19/2019
 PERIOD TO: 11/15/2019
 ARCHITECT'S PROJECT NO: 2019-003

A Item #	B Description of Work	C Scheduled Values	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage (if Variable Rate)
			From Previous Application	%					
	Special Construction (continued)								
	Subtotal:	\$31,650.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$27,650.00	\$200.00
	Mechanical								
21	Plumbing	\$17,500.00	\$0.00	\$5,836.00	\$0.00	\$0.00	\$5,836.00	\$11,664.00	\$291.80
22	H.V.A.C.	\$94,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,600.00	\$0.00
	Subtotal:	\$112,100.00	\$0.00	\$5,836.00	\$0.00	\$0.00	\$5,836.00	\$106,264.00	\$291.80
	Electrical								
23	Electrical	\$97,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,500.00	\$0.00
	Subtotal:	\$97,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,500.00	\$0.00
	General Requirements								
24	Insurance	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
25	P&P Bond	\$34,500.00	\$34,500.00	\$0.00	\$0.00	\$0.00	\$34,500.00	\$0.00	\$0.00
26	Jobsite Trailer	\$6,000.00	\$0.00	\$780.00	\$0.00	\$0.00	\$780.00	\$5,220.00	\$39.00
27	Temporary Utilities (Water)	\$400.00	\$0.00	\$52.00	\$0.00	\$0.00	\$52.00	\$348.00	\$2.60
28	Temporary Electricity	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00
29	Temporary Telephone	\$1,600.00	\$0.00	\$208.00	\$0.00	\$0.00	\$208.00	\$1,392.00	\$10.40
30	Drinking Ice & Water	\$1,600.00	\$0.00	\$208.00	\$0.00	\$0.00	\$208.00	\$1,392.00	\$10.40
31	Sanitary Facilities	\$2,400.00	\$0.00	\$312.00	\$0.00	\$0.00	\$312.00	\$2,088.00	\$15.60
32	Temporary Construction (Fencing & Erosion Control)	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$700.00
33	Project Identification	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
34	Building Permit	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00
35	Cleaning, Dumpster & Hauls	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$0.00
36	Protecting Installed Construction (Flooring)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
37	Staffing	\$59,500.00	\$5,950.00	\$5,950.00	\$0.00	\$0.00	\$11,900.00	\$47,600.00	\$297.50
	Subtotal:	\$148,800.00	\$48,450.00	\$23,010.00	\$0.00	\$0.00	\$71,460.00	\$77,340.00	\$1,150.50
	Construction Fee								
38	Fee	\$55,821.00	\$5,582.10	\$1,674.63	\$0.00	\$0.00	\$7,256.73	\$48,564.27	\$83.73
	Subtotal:	\$55,821.00	\$5,582.10	\$1,674.63	\$0.00	\$0.00	\$7,256.73	\$48,564.27	\$83.73
	Owner's Contingency								
	Contingency	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00
	Subtotal:	\$13,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00
	Change Orders								
	Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Grand Total:	\$1,199,600.00	\$67,432.10	\$78,370.63	\$17,287.55	\$117,287.55	\$163,090.28	\$1,036,509.72	\$4,782.91



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:
 ERICKSON CONSTRUCTION
 3520 BUDDY OWENS
 MCALLEN, TX 78504

PROJECT:
 HIDALGO COUNTY PCT#1 TAX OFF.
 1902 JOE STEPHENS AVE.
 WESLACO, TX 78596

APPLICATION NO: 1
PERIOD TO: 11/30/2019
CONTRACT FOR: HIDALGO COUNTY PCT#1 TAX OFF.

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

FROM CONTRACTOR:
 ALLIED FIRE PROTECTION-SA, LP
 2110 MANNIX
 SAN ANTONIO, TX 78217

CONTRACT DATE:
PROJECT NOS: 2019-003-008 /
INVOICE NO: MC04101

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 31,650.00
- 2. NET CHANGE BY CHANGE ORDERS \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 31,650.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,000.00

- 5. RETAINAGE:
 - a. 5% of Completed Work (Columns D + E on G703) \$ 200.00
 - b. 0% of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 200.00

6. TOTAL EARNED LESS RETAINAGE \$ 3,800.00
 (Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 3,800.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) \$ 27,850.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 0.00	\$ 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: ALLIED FIRE PROTECTION-SA, LP

By: *[Signature]*

State of: Texas

County of: Brazoria

Subscribed and sworn to before me this

14th day of November

Notary Public: *[Signature]*

My commission expires: 6-13-23

Date: 11-19-19



ARCHITECT'S CERTIFICATE 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 \$
 (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.)

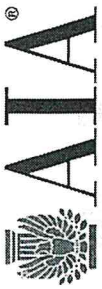
ARCHITECT:

By: _____ 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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: I
 APPLICATION DATE: 11/14/2019
 PERIOD TO: 11/30/2019
 ARCHITECT'S PROJECT NO: 2019-003-008

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E 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 (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
1	INTERIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	LABOR	12,200.00	0.00	0.00	0.00	0.00	0.00	12,200.00	0.00
3	MATERIAL	8,150.00	0.00	0.00	0.00	0.00	0.00	8,150.00	0.00
4	UNDERGROUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	LABOR	6,800.00	0.00	1,000.00	0.00	0.00	1,000.00	5,800.00	50.00
6	MATERIAL	4,500.00	0.00	3,000.00	0.00	0.00	3,000.00	1,500.00	150.00
.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	GRAND TOTAL	31,650.00	0.00	4,000.00	0.00	0.00	4,000.00	27,650.00	200.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G703™ - 1992. Copyright © 1963, 1965, 1966, 1970, 1976, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

CH CONSTRUCTION

3607 Eagle Dr
 Mercedes
 TX 78570

Invoice

Date	Invoice #
11/19/2019	1552

Bill To
Erickson Construction Jeff Erickson 3520 Buddy Owens Blvd, McAllen tx.78504

Ship To
Erickson Construction Jeff Erickson 3520 Buddy Owens Blvd, McAllen tx.78504

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/19/2019			

Quantity	Item Code	Description	Price Each	Amount
		NEW TAX OFFICE PRECINT 1 Weslaco Texas 1902 Joe Stephens Avenue		
	05 Masonry	#4 Ground face CMU with integral color.		0.00
	05 Masonry	-*8" Smooth face block w/ horizontal & vertical reinforcement, w/ #5 top and bottom rebar (cont.)* "CMU on shell"		0.00
	05 Masonry	-*12" Smooth face block w/ horizontal & vertical reinforcement, w/ #5 top and bottom rebar (cont.)* "CMU on shell" @HP lobby entrance only		0.00
	05 Masonry	4x8x16 solid ground face CMU with integral color sill with 1" chamfer - slope 1/4"		0.00
	05 Masonry	3/4" Stucco cement plastering		0.00
		Price includes material & labor		
1	05 Masonry		17,287.55	17,287.55

Phone #	E-mail	Total	\$17,287.55
956 4638805	joseluisch@yahoo.com		

Innovative Block of South Texas LTD

240 E. First Street
 PO Box 30
 La Feria, TX 78559
 USA

Voice: 956-797-4200
 Fax: 956-797-4201

INVOICE

Invoice Number: 90574
 Invoice Date: Nov 19, 2019
 Page: 1

Duplicate

Bill To:
C. H. Const. - New Tax Office Hidalgo Co 3607 Eagle Drive Mercedes, TX 78570 USA

Ship to:
Hidalgo County Precincit New Tax Office 1902 Joe Stephens Ave Weslaco, TX 78596

Customer ID	Customer PO	Payment Terms	
CHC002		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
PGarcia	Innovative Supply		12/19/19

Quantity	Item	Description	Unit Price	Amount
5,400.00	8812.0001	8x8x16 MW Block (72pcs)	1.49	8,046.00
720.00	8832.0001	8x8x16 MW U Block (72pcs)	1.59	1,144.80
432.00	8852.0001	8x8x8 MW Half Block (144pcs)	1.29	557.28
200.00	9289.0001	Capitol Cement Type S - 75 lb bag (45/pallet)	7.94	1,588.00
12.00	9210.0002	Mortar Sand - 1 Ton (Bag)	76.00	912.00
12.00	9513.0001	8 Ladder Mill Galv Wire (500 LF/Bundle)	149.00	1,788.00
105.00	9121.0000	Pallet Deposit Charge	15.00	1,575.00
6.00	Freight	Freight Charges	100.00	600.00

Subtotal	16,211.08
Sales Tax	1,076.47
Total Invoice Amount	17,287.55
Payment/Credit Applied	
TOTAL	17,287.55

Check/Credit Memo No:

Invoice



Cesar De Hoyos
License #: 20424
7505 Oro Lane
Pharr, TX 78577
(956) 566-1616
(956) 454-5721

Date: 10/23/2019
Invoice No.: 11457

Bill To:
Erickson Construction, LLC
Jeffrey Erickson
3520 Buddy Owens
McAllen, TX 78504
(956)637-9789
(956)638-6456

Ship To:
HIDALGO COUNTY PRECINT
NO 1
NEW TAX OFFICE AND
PRECINCT
BUILDING RENOVATIONS

Qty	Item	Description	Unit Price	Total
4	Toilets	ADA HANDICAP TOILETS	\$1,346.00	\$5,384.00
4	Wall Hung Lavatories	Wall Hung Lavatories	\$1,346.00	\$5,384.00
2	Water Fountain	Water Fountain BI LEVEL	\$1,346.00	\$2,692.00
1	Mop Sink	MOP SINK	\$1,346.00	\$1,346.00
1	WATER HEATER	Water Heater 20 GALLON	\$1,346.00	\$1,346.00

Qty	Item	Description	Unit Price	Total
1	Kitchen Sink	KITCHEN SINK	\$1,348.00	\$1,348.00

Total \$17,500.00
Balance Due \$17,500.00

ALL FIXTURES WILL BE PROVIDED BY THE PLUMBER. SEWER AND DOMESTIC WATER LINES UP TO 100 FEET.

1st Payment: \$5,836.00
2nd Payment:\$5,832.00
3rd Payment:\$5,832.00

REQUESTING 1ST PAYMENT OF \$5,836.00 DUE BY 11/15/2019

Please contact us for more information about payment options.

Thank you for your business.

