

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
North San Juan Park Swimming Pool Project

APPLICATION NO: 1

Distribution to:

INVOICE NO: INV-001

OWNER:
ARCHITECT:
CONTRACTOR:
OTHER:

PERIOD TO: 04/01/2020

PROJECT No.: 2019-006

CONTRACT DATE: 10/08/2019

OUR CONTRACT No.: 2019-006

CLIENT CONTRACT No.: C-19-264-10-08

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	\$2,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$2,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$2,000.00
5. RETAINAGE:	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$2,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$2,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

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: 4/1/2020

State of: Texas

County of: Hidalgo

Subscribed and sworn to before: Jeffrey Erickson
me this: 2nd day of April, 2020

Notary Public: [Signature]

My commission expires: 6/07/21



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.)

\$ 2000.00

ARCHITECT:

By: [Signature]

Date: 4/9/2020

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.

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: 1
 INVOICE NO: INV-001
 APPLICATION DATE: 04/01/2020
 PERIOD TO: 04/01/2020
 PROJECT NO: 2019-006

A Item #	B Description of Work	C Scheduled Values	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date		H Balance to Finish	I Retainage (If Variable Rate)	J Total Retainage
			From Previous Application	This Period			%			
	Pre-Construction Services									
	Fee	\$2,000.00		\$2,000.00	\$0.00	\$2,000.00	100.00 %	\$0.00	\$0.00	\$0.00
	Subtotal:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00 %	\$0.00	\$0.00	\$0.00
	Change Orders									
	Subtotal:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
	Grand Total:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00 %	\$0.00	\$0.00	\$0.00



Letter of Transmittal

To: Commissioner Eddie Cantu
Attn: Ms. Erika Zamora, Director of Administrative Operations
Hidalgo County Precinct No. 2
300 W. Hall Acres Rd.
Pharr, TX 78577

DATE:
April 9, 2020

RE: North San Juan Park Swimming Pool Project (C-17-229-08-22)

TRANSMITTED:

- For Your Use, Please comment, Approved as Noted, As Requested, Reply ASAP, As Noted Below

VIA:

- US Mail, Courier, Hand Carry, E-Mail, Lonestar Overnight, Pick up

Table with 2 columns: COPIES, DESCRIPTION. Row 1: 1, Original Pay Application No. 1 for Project No. 2019-003-008 ~ Erickson Construction, LLC

REMARKS:

Should you have any questions or comments, please feel free to contact me, Carlos Del Angel at (956) 585-3773.

Thank you,

Received By: _____

Date: _____ Time: _____