

Revised
APPLICATION FOR PMT #1

To: Hidalgo County Purchasing (Pct 1) (OWNER)
 From: RGV Solar Power Systems LLC (CONTRACTOR)
 Contract: RFB No: 2019-295-12-18-YSS
 Project: Solar Light Project(s) Monte Alto
 OWNER's Contract No. 2019-295-12-18-YSS ENGINEER's Project No. C-19-070-04-23
 For Work accomplished through the date of: 27-Feb-2020

1. Original Contract Price:		\$ 51,750.00
2. Net change by Change Orders and Written Agreements (+ or -):		\$ (51,750.00)
3. Current Contract Price (1 plus 2):		\$ -
4. Total completed to date: <u>48 lights posts</u>		\$ 36,000.00
5. Retainage (per Agreement):		
10% of completed Work:	\$ <u>3,600.00</u> X <u>\$0.00 C.V.</u>	
Total Retainage:		\$ <u>3,600.00</u> X <u>C.V.</u>
6. % of Construction Completed:		
<u>69%</u> of contracted \$ amount has been completed		
7. Total completed and stored to date less retainage (4 minus 5):		\$ 32,400.00
8. Less previous Application for Payments:		\$ -
9. Balance to Finish:		\$ (36,000.00)
10. AMOUNT DUE THIS APPLICATION (5 MINUS 7):		\$ <u>32,400.00</u> X <u>\$36,000.00 C.V.</u>

Accompanying Documentation:

ROAD & BRIDGE
 0-1200-431-00-121-005-0-239-36,000

CONTRACTOR'S Certification:

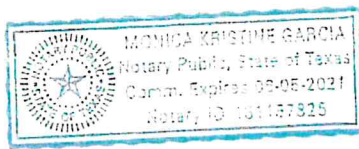
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of PO711472 Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through PMT #1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

Chamber

Dated 27-Feb-20 RGV Solar Power Systems, LLC
 CONTRACTOR

By: *Chamber*

State of Texas
 County of Hidalgo
 Subscribed and sworn to before me this 13
 day of March



Monica Kristine Garcia
 Notary Public
 My Commission expires: 06-05-2021

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 3-13-20 Strada Engineering and Consulting, LLC
 ENGINEER

By: *[Signature]*

RECEIVED BY:

Contractor Name: RGV Solar Power Systems LLC Application: PMT #1
 Starting Date: 3-Feb-2020 Application Date: 10-Mar-2020
 Project Ending Date: 3-Apr-2020 Estimate Period: 2/3/20 - 2/27/20
 Engineer's / County Project Dist: Solar Light Project(s) Monte Alla Engineer's / County Project No.: C-19-070-04-23

No.	Item Code	Description	Original Schedule Value			Application #1			Balance To Finish		
			Unit	Original Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan
1	ITEMS	Install Roadside Street Lights (Solar Powered)	0	\$ 750.00	69.00	\$ 51,750.00	48.00	\$ 36,000.00	\$ 36,000.00	21.00	\$ 15,750.00
2			0			\$ -		\$ -	\$ -	0.00	\$ -
3			0			\$ -		\$ -	\$ -	0.00	\$ -
4			0			\$ -		\$ -	\$ -	0.00	\$ -
5			0			\$ -		\$ -	\$ -	0.00	\$ -
6			0			\$ -		\$ -	\$ -	0.00	\$ -
7			0			\$ -		\$ -	\$ -	0.00	\$ -
8			0			\$ -		\$ -	\$ -	0.00	\$ -
9			0			\$ -		\$ -	\$ -	0.00	\$ -
10			0			\$ -		\$ -	\$ -	0.00	\$ -
11			0			\$ -		\$ -	\$ -	0.00	\$ -
12			0			\$ -		\$ -	\$ -	0.00	\$ -
13			0			\$ -		\$ -	\$ -	0.00	\$ -
14			0			\$ -		\$ -	\$ -	0.00	\$ -
15			0			\$ -		\$ -	\$ -	0.00	\$ -
16			0			\$ -		\$ -	\$ -	0.00	\$ -
17			0			\$ -		\$ -	\$ -	0.00	\$ -
18			0			\$ -		\$ -	\$ -	0.00	\$ -
19			0			\$ -		\$ -	\$ -	0.00	\$ -
20			0			\$ -		\$ -	\$ -	0.00	\$ -
21			0			\$ -		\$ -	\$ -	0.00	\$ -
22			0			\$ -		\$ -	\$ -	0.00	\$ -
23			0			\$ -		\$ -	\$ -	0.00	\$ -
24			0			\$ -		\$ -	\$ -	0.00	\$ -
25			0			\$ -		\$ -	\$ -	0.00	\$ -
26			0			\$ -		\$ -	\$ -	0.00	\$ -
27			0			\$ -		\$ -	\$ -	0.00	\$ -
28			0			\$ -		\$ -	\$ -	0.00	\$ -
TOTAL BASE AMOUNT:							\$ 51,750.00		\$ 36,000.00		\$ 15,750.00
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C.V.

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