

**APPLICATION FOR PMT #2**

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: 2-Apr-2020

1. Original Contract Price:	\$ 51,750.00
2. Net change by Change Orders and Written Agreements (+ or -):	\$ -
3. Current Contract Price (1 plus 2):	\$ 51,750.00
4. Total completed to date: <u>69 lights posts</u>	\$ 51,750.00
5. Retainage (per Agreement):	
<u>0%</u> of completed Work:	\$ -
Total Retainage:	\$ -
6. % of Construction Completed:	
<u>100%</u> of contracted \$ amount has been completed	
7. Total completed and stored to date less retainage (4 minus 5):	\$ 51,750.00
8. Less previous Application for Payments:	\$ (32,400.00)
9. Balance to Finish:	\$ -
10. AMOUNT DUE THIS APPLICATION (5 MINUS 7):	\$ 19,350.00

*\$30,000.00 C.V.*  
*\$15,750.00 C.V.*

*C. Ulla*

Accompanying Documentation:

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of 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 #2 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.

Dated 2-Apr-20 RGV Solar Power Systems, LLC  
 CONTRACTOR

By: *Chad Christopher Vella*

State of Texas

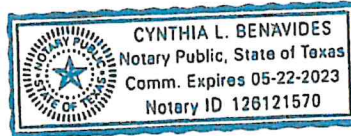
County of Hidalgo

Subscribed and sworn to before me this 4/6/2020

day of

*Cynthia L. Benavides*  
 Notary Public

My Commission expires: *May 22, 2023*



Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated \_\_\_\_\_ Strada Engineering and Consulting, LLC  
 ENGINEER

By: *[Signature]*

NOV Solar Power Systems LLC  
 Contract Name  
 3-Feb-2020  
 Starting Date  
 3/28/2020  
 Project End Date  
 Progress  
 Solar Light Inspection/Install/As-Built  
 Original Project Description

Item No.	Item Code	Description	UoM	Original				Change Order #1				Change Order #2				Change Order #2			
				Rate	Quan	Cost	Total	Rate	Quan	Delvrs	Revised Schedule Value	Rate	Quan	Delvrs	Revised Schedule Value	Rate	Quan	Delvrs	Revised Schedule Value
<b>ITEMS</b>																			
1		Install Roadside Street Lights (Solar Powered)		\$ 750.00	69.00	\$ 51,750.00	\$ 51,750.00	750.00	48.00	\$ 36,000.00	\$ 36,000.00	750.00	21.00	\$ 15,750.00	\$ 15,750.00				
2				0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00				
3				0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00				
4				0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00				
5				0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00				
6				0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00	0.00	0.00	\$ 0.00	\$ 0.00				
<b>TOTAL BASE AMOUNT:</b>						\$ 51,750.00	\$ 51,750.00			\$ 36,000.00	\$ 36,000.00			\$ 15,750.00	\$ 15,750.00				
<b>TOTAL BASE AMOUNTS:</b>						\$ 51,750.00	\$ 51,750.00			\$ 36,000.00	\$ 36,000.00			\$ 15,750.00	\$ 15,750.00				

C.V.

C.V.