



JOC Contract #: 581-19

Payment Application #1 (Final)

CLIENT: Hidalgo County

May 27, 2021

DEPARTMENT: Facilities Management

ADDRESS: 3100 S Bus Hwy 281

PO #: 830220

PROJECT NAME: San Carlos Roof Repairs

PROJECT ADDRESS: 308 86th St., Edinburg, tX 78542

CONTRACT AMOUNT PER ACTUAL WORK:	\$	9,006.95
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	9,006.95
WORK COMPLETE TO DATE:	\$	9,006.95
LESS CONTRACT RETAINAGE:	- \$	0.00
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	9,006.95
LESS PREVIOUS PAYMENTS	- \$	
AMOUNT FOR DISBURSEMENT	\$	9,006.95

HERRCON, LLC

Dillon Herron 5/27/21
SIGNATURE DATE

HIDALGO COUNTY

Ysacru Villanueva 5-28-21
SIGNATURE DATE