

# APPLICATION AND CERTIFICATE FOR PAYMENT

**TO OWNER:**  
 County of Hidalgo  
 100 E. Cano  
 Edinburg, TX 78537

**PROJECT:**  
 Hidalgo County Pct 4, Maintenance Building  
 1051 N. Doolittle Road  
 Edinburg, TX 78542

**FROM CONTRACTOR:**  
 NM Contracting, LLC  
 2022 Orchid Ave  
 McAllen, Texas 78504

**VIA ARCHITECT:**  
 GOERO International, LLC  
 300 S. 8th Street  
 McAllen, TX 78501

**APPLICATION #:** 5 May  
**PERIOD TO:** 05/31/21  
**PROJECT NO:** 2093

**Distribution to:**  
 Owner   
 Const. Mgr   
 Architect   
 Contractor

**CONTRACT DATE:** 11/17/20  
**ARCHITECT'S PROJECT NO:** 19074

**CONTRACT FOR:** Hidalgo County Pct 4, Maintenance Building

## CONTRACTOR'S APPLICATION FOR PAYMENT


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

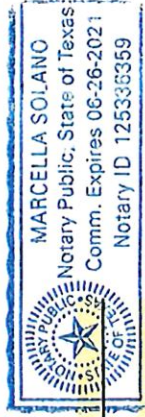
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

1. ORIGINAL CONTRACT SUM 1,808,000.00
2. Net change by Change Orders 0
3. CONTRACT SUM TO DATE (Line 1 +/- 2) 1,808,000.00
4. TOTAL COMPLETED & STORED TO DATE-\$  
 (Column G on Continuation Sheet) 598,373.35
5. RETAINAGE:
  - a. 10.0% of Completed Work 50,819.49  
 (Columns D+E on Continuation Sheet)
  - b. 10.0% of Stored Material 9,017.85  
 (Column F on Continuation Sheet)
 Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) 59,837.34
6. TOTAL EARNED LESS RETAINAGE 538,536.01  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) 388,653.31
8. CURRENT PAYMENT DUE 149,882.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 1,269,463.99

**CONTRACTOR:** 

By: \_\_\_\_\_ Date: 6-10-21

State of: Texas  
 County of: Hidalgo  
 Subscribed and sworn to before me this 10th day of June, 2021  
 Notary Public:   
 My Commission expires: 06/26/21



## CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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** 149,882.70

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

**ARCHITECT:** ERO Architects

By: 

Date: 06/10/2021

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 of Contractor under this Contract.