

JOC Contract #: 581-19

Payment Application #1 - (Final)

CLIENT: Hidalgo County July 6, 2021

DEPARTMENT: Facilities Management Dept.

ADDRESS: 3100 S Bus Hwy 281 834165

PROJECT NAME: Mahl Building A/C Valve Replacemnt

PROJECT ADDRESS: 123 W Mahl St.

CONTRACT AMOUNT PER ACTUAL WORK:	\$	455.60
ADJUSTMENTS +/-:		
	+/- \$	
	+/- \$	
ADJUSTED CONTRACT AMOUNT	\$	455.60
WORK COMPLETE TO DATE:	\$	455.60
LESS CONTRACT RETAINAGE:	- \$	0.00
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION	\$	455.60
LESS PREVIOUS PAYMENTS	- \$	
AMOUNT FOR DISBURSEMENT	\$	455.60

HERRCON, LLC

Wilbur Herron 7/4/21
SIGNATURE DATE

HIDALGO COUNTY

Uscen Hill 7-6-21
SIGNATURE DATE