

# Hidalgo County - Application and Certificate for Payment

<b>TO OWNER:</b>	County of Hidalgo 2812 S Bus Hwy 281 Edinburg, Texas 78539	<b>PROJECT:</b>	Hargill Solar Lighting	<b>APPLICATION NO:</b>	1	<b>Distribution To:</b>	
				<b>PERIOD TO:</b>	4/20/2023	<input checked="" type="checkbox"/>	Owner
				<b>CONTRACT FOR:</b>	Solar Lighting installation	<input checked="" type="checkbox"/>	Architect
<b>FROM CONTRACTOR:</b>	<b>Eco Illumination LLC</b> 1209 S. 10t St Ste A-741 McAllen TX 78501	<b>ENGINEER/ ARCHITECT:</b>	RO Engineering, PLLC	<b>CONTRACT DATE:</b>	7/12/2022	<input type="checkbox"/>	Contractor
				<b>PO No.</b>	C-22-0244-07-12	<input type="checkbox"/>	Field
						<input type="checkbox"/>	Other

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM:	\$	<u>134,400.00</u>
2. Net change by Change Orders:	\$	<u>24,087.00</u>
3. CONTRACT SUM TO DATE: (Line 1 + 2)	\$	<u>158,487.00</u>
4. TOTAL COMPLETED & STORED TO DATE:	\$	<u>154,287.00</u>
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on Continuation Sheet)	\$	<u>7,714.35</u>
b. 5% of Stored Material (Column F on Continuation Sheet)	\$	<u>-</u>
<b>Total Retainage:</b> (Line 5a + 5b or Total in Column I on Continuation Sheet)	\$	<u>7,714.35</u>
6. TOTAL EARNED LESS RETAINAGE:	\$	<u>146,572.65</u>
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	\$	<u>-</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE:	\$	<u>146,572.65</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE:	\$	<u>7,714.35</u>
(Line 3 Less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous month by Owner	\$ -	\$ -
Total approved this Month	\$ 24,087.00	\$ -
<b>TOTAL:</b>	\$ 24,087.00	\$ -
<b>NET CHANGES by Change Order</b>	\$	<u>24,087.00</u>

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 received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** \_\_\_\_\_ By: [Signature] Date: 5/12/23

State of: TEXAS

County of: HIDALGO

Subscribed and sworn to before me this

12<sup>th</sup> day of May 2023

Notary Public:

[Signature]

My Commission expires:

05-29-2023

## ENGINEER'S / ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and data comprising this application, the Engineer/Architect certifies to the Owner that to the best of the Engineer/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:** \$ 146,572.65

(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that the charged to conform with the amount certified.)

**ENGINEER/ARCHITECT:**

By: [Signature] Date: 5/12/23

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 or Contractor under this Contract.

