

Hidalgo County - Application and Certificate for Payment

TO OWNER: County of Hidalgo
2812 S Bus Hwy 281
Edinburg, Texas 78539

FROM CONTRACTOR: Eco Illumination LLC
1209 S. 10th St Ste A-741
McAllen TX 78501

PROJECT: Hargill Solar Lighting

ENGINEER / ARCHITECT: RO Engineering, PLLC

APPLICATION NO: 2 & FINAL

PERIOD TO: 4/20/2023

CONTRACT FOR: Solar Lighting installation

CONTRACT DATE: 7/12/2022

PO No.: C-22-0244-07-12

Distribution To:
 Owner
 Architect
 Contractor
 Field
 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: **\$ 134,400.00**
 2. Net change by Change Orders: **\$ 24,087.00**
 3. CONTRACT SUM TO DATE: (Line 1 + 2) **\$ 158,487.00**
 4. TOTAL COMPLETED & STORED TO DATE: **\$ 154,287.00**
 5. RETAINAGE:
 - a. 0% of Completed Work **\$ -**
 - (Column D + E on Continuation Sheet)
 - b. 0% of Stored Material **\$ -**
 - (Column F on Continuation Sheet)
- Total Retainage: (Line 5a + 5b or Total in Column I on Continuation Sheet) **\$ -**
6. TOTAL EARNED LESS RETAINAGE: **\$ 154,287.00**
(Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: **\$ 146,572.65**
(Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE: **\$ 7,714.35**
 9. BALANCE TO FINISH, INCLUDING RETAINAGE: **\$ 4,200.00**
(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	\$ -	\$ -
TOTAL:	\$ 24,087.00	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -	\$ 24,087.00

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:  Date: 5/12/23

State of: TEXAS

County of: HIDALGO

Subscribed and sworn to before me this 21th day of May 2023

Notary Public: Della Molina

My Commission expires: 05/28/2023

ENGINEERS / ARCHITECTS 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: \$ 7,714.35

(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: Della Molina Date: 5/01/23

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.

