

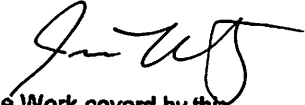
ESA Construction Inc
 120 Paragon Ln Ste 103
 El Paso, TX 79912
 915-845-4577 Fax: 915-845-5786

INVOICE #: 221501.01F
INVOICE DATE: 6/30/2022
DUE DATE: 7/31/2022
OWNER PO#: 44136

Bill To: San Elizario Ind School Dist
 1050 Chicken Ranch Rd
 San Elizario, TX 79849

221501
SEISD Bleacher Canopy

| | |
|-------------------------------|-----------|
| ORIGINAL CONTRACT SUM | 30,919.00 |
| CHANGE ORDERS TO DATE | 0.00 |
| CONTRACT SUM TO DATE | 30,919.00 |
| WORK COMPLETED STORED TO DATE | 30,919.00 |
| RETAINAGE TO DATE | 0.00 |
| TOTAL EARNED LESS RETAINAGE | 30,919.00 |
| LESS PREVIOUSLY BILLED | .00 |
| CURRENT PAYMENT DUE | 30,919.00 |
| SALES TAX (if applicable) | 0.00 |
| CURRENT PAYMENT DUE WITH TAX | 30,919.00 |



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

CONTRACTOR: ESA CONSTRUCTION INC

By: 

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

OWNER/ARCH.:

OWNER/ARCH.:

 Date: _____

 Date: _____

**AIA Type Document
Application and Certification for Payment**

TO (OWNER):

PROJECT: CES NMSU Baseball Canopy

APPLICATION NO: 1
PERIOD TO: 6/30/2022

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): ESA Construction Inc
 3435 Girard Blvd NE
 Albuquerque, NM 87107-1939

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

| ITEM | DESCRIPTION | SCHEDULE VALUE | PREVIOUS APPLICATIONS | COMPLETED THIS PERIOD | STORED MATERIAL | COMPLETED STORED | % | BALANCE | RETAINAGE |
|----------------------|----------------------|--------------------|-----------------------|-----------------------|-----------------|----------------------|---------------|---------------|---------------|
| 1 | General Conditions | 12,500.00 | 0.00 | 12,500.00 | 0.00 | 12,500.00 | 100.00 | 0.00 | 0.00 |
| 2 | Steel Canopy Install | 18,419.00 | 0.00 | 18,419.00 | 0.00 | 18,419.00 | 100.00 | 0.00 | 0.00 |
| REPORT TOTALS | | \$30,919.00 | \$0.00 | \$30,919.00 | \$0.00 | \$30,919.00 ✓ | 100.00 | \$0.00 | \$0.00 |

