

TO OWNER: Hidalgo County Pct. 2
Attn: Pete Vargas
301 E. State
Pharr, Texas 78577

PROJECT: N PSJA Pony Field
Hidalgo County
San Juan, Texas 78589

APPLICATION NO 3

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	OTHER
<input checked="" type="checkbox"/>	AUDITOR

PERIOD TO: 9/25/2006

FROM CONTRACTOR: Centennial Contractors Ent. Inc.
4909 E. Grimes Ste.118
Harlingen, TX 78550

VIA ARCHITECT: VA Architecture
Reynaldo Vargas, Architect
2029 Industrial Dr.
McAllen, TX 78504

PROJECT NOS: 546957

CONTRACT FOR AJOC TCPN Area B

CONTRACT DATE 8/29/2005

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, 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 herein is now due.

1. ORIGINAL CONTRACT SUM	\$	70,848.28
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	70,848.28
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	0.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	70,848.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	69,465.72
8. CURRENT PAYMENT DUE	\$	1,382.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

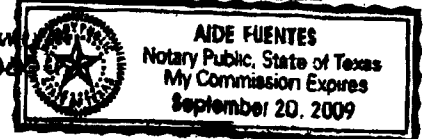
CONTRACTOR:

By: *David Smith*

Date: 10-3-06

State of: Texas
Subscribed and sworn to before me this 3rd day of Oct 2006
Notary Public: *Aide Fuentes*
My Commission expires: 9/20/09

County of: *Cam*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 1,382.54

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

Date: 10-27-06

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

* see attached transmission letter

P.1
9566867916
VA Architecture
Nov 01 2006 6:21PM

10.A.11 CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 53-0065

Contractor's signed certification is attached.

APPLICATION DATE: 9/25/2006

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 09/01/06-09/30/06

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: 68040

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	<i>North San Juan Baseball Field</i>								
1	General Site Conditions	\$122.89	\$120.43	\$2.46		\$122.89	100.00%		
2	Site Construction	\$41,213.49	\$40,389.22	\$824.27		\$41,213.49	100.00%		
3	Concrete	\$4,212.09	\$4,127.85	\$84.24		\$4,212.09	100.00%		
4	Metals	\$1,261.59	\$1,236.36	\$25.23		\$1,261.59	100.00%		
5	Electrical	\$22,317.22	\$21,870.88	\$446.34		\$22,317.22	100.00%		
6	Bond	\$1,721.00	\$1,721.00	\$0.00		\$1,721.00	100.00%		
7									
8									
9									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
18									
		\$70,848.28	\$69,465.74	\$1,382.54		\$70,848.28	100.00%	\$0.00	\$0.00



PO Number 546957 Vendor No 303615
 PO Date 02-18-2005 Vendor Name CENTENNIAL CONTRACTORS ENTERPRISES, INC.
 Requisition No 00065912 Address 5411 BANDERA RD, STE. 304
 Owner P2CLERK2 SAN ANTONIO, TX 78238
 PO Type

PO Total 70,848.28
 Payment Total 69,465.72

Detail		Header	Payment Info		
Line No.	Ordered	Received	Description	Unit Price	Amount
1	1		PONY BASEBALL FIELD	70,848.280	70,848.28
2	1	0	10/26/05 RECLASSIFY INTO 1287 FUND B#7967		.00
				Total	70,848.28
Account Number			Description	Amount	Amount Liq
6-1287-452-00-122-019-5-739			NORTH SAN JUAN PARK-OTHER STRUCTURE:	70,848.28	69,465.72

Balance 1382.56