

TO OWNER: *Hidalgo County* PROJECT: *VA ARCHITECTURE*

FROM CONTRACTOR: *VA Architecture* ARCHITECT: *VA Architecture* CONTRACT DATE: _____

CONTRACT FOR: _____

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.

- 1 ORIGINAL CONTRACT SUM 280,000.00
- 2 Net change by Change Orders 0.00
- 3 CONTRACT SUM TO DATE (Line 1 + 2) 280,000.00
- 4 TOTAL COMPLETED & STORED TO DATE 123,465.69
(Column G on G703)
- 5 RETAINAGE:
 - a. 0 % of Completed Work 0.00
(Column D + E on G703)
 - b. 0 % of Stored Material 0.00
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) 0.00
- 6 TOTAL EARNED LESS RETAINAGE 123,465.69
(Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00
(Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE 123,465.69
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE 156,534.31
(Line 3 less Line 6)

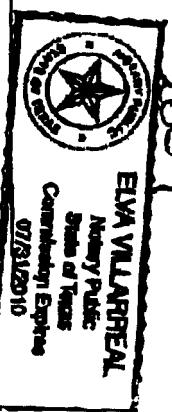
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: *[Signature]* Date: 1/23/07

Scale of: TEXAS
County of: CAMPBELL
Subscribed and sworn to before me this 23 day of January

Notary Public: *[Signature]*
My Commission expires: 07/31-2012



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 123,465.69
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____
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.

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA • © 1992 • THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20005-5020 • WARNING: Unlicensed photographing violates U.S. copyright laws and will subject the violator to legal prosecution. G702-1992

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