

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF \_\_\_\_\_ PAGES

TO OWNER: County of Hidalgo  
2812 S. Business 281  
Edinburg, Texas /8539

PROJECT: Hidalgo County  
Precinct No. 3  
Meeting Hall/Pavilion

APPLICATION NO: One (1)

Distribution to:

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

FROM CONTRACTOR:

G.A.S. Enterprises, Inc.  
P.O. Box 309  
Elsa, Texas /8543

VIA ARCHITECT: AGADC  
1333 E. Jasmine  
McAllen, TX 78501

PERIOD TO: 2/20/09

PROJECT NOS:

CONTRACT FOR: General Contractor

CONTRACT DATE: 1/28/09

## 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.

- ORIGINAL CONTRACT SUM \$ 1,154,824.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,154,824.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 35,174.00

5. RETAINAGE: a. 10 % of Completed Work \$ 3,517.40  
(Column D + E on G703)

b. % of Stored Material \$  
(Column F on G703)  
Total Retainage (Lines 5a + 5b or

Total in Column I of G703) \$ 3,517.40

6. TOTAL EARNED LESS RETAINAGE \$ 31,656.60  
(Line 4 Less Line 5 Total)

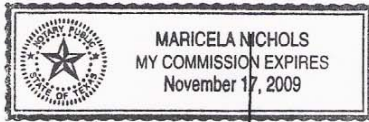
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 31,656.60

9. FUTURE TO FINISH, INCLUDING RETAINAGE \$ 1,123,167.40  
(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		

MARICELA NICHOLS  
MY COMMISSION EXPIRES  
November 17, 2009



CONTRACTOR: G.A.S. Enterprises, Inc.  
By: *[Signature]* Date: 2/20/09

Rene Salinas Texas County of: Hidalgo

State of: Subscribed and sworn to before me this 20th day of February, 2009

Notary Public: *[Signature]* My Commission expires: November 17, 2009

## 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 ..... \$ 31,656.60

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

By: *[Signature]* Date: 3-2-09

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification attached.

APPLICATION NO: One (1)

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

APPLICATION DATE: 2/20/09

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

PERIOD TO: 2/20/09

ARCHITECTS PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Bonding/Insurance	\$30,048	\$0	\$30,048	\$0	\$30,048	100%	\$0	\$3,004.80
2	General Conditions	\$15,815	\$0	\$3,026	\$0	\$3,026	19%	\$12,789	\$302.60
3	Site Prep/Grading	\$19,536	\$0	\$2,100	\$0	\$2,100	11%	\$17,436	\$210.00
4	Site Utilities	\$47,762	\$0	\$0	\$0	\$0	0%	\$47,762	\$0
5	Paving/Striping/Signage	\$58,183	\$0	\$0	\$0	\$0	0%	\$58,183	\$0
6	Concrete Work	\$155,375	\$0	\$0	\$0	\$0	0%	\$155,375	\$0
7	Termite Treatment	\$1,125	\$0	\$0	\$0	\$0	0%	\$1,125	\$0
8	CMU Work	\$59,200	\$0	\$0	\$0	\$0	0%	\$59,200	\$0
9	Steel/Metal Work	\$98,803	\$0	\$0	\$0	\$0	0%	\$98,803	\$0
10	Roofing	\$40,286	\$0	\$0	\$0	\$0	0%	\$40,286	\$0
11	Carpentry/Gyp Board	\$42,245	\$0	\$0	\$0	\$0	0%	\$42,245	\$0
12	SAC	\$20,612	\$0	\$0	\$0	\$0	0%	\$20,612	\$0
13	Painting	\$48,369	\$0	\$0	\$0	\$0	0%	\$48,369	\$0
14	Electrical	\$200,229	\$0	\$0	\$0	\$0	0%	\$200,229	\$0
15	HVAC	\$78,575	\$0	\$0	\$0	\$0	0%	\$78,575	\$0
16	Plumbing	\$60,981	\$0	\$0	\$0	\$0	0%	\$60,981	\$0
17	Flooring	\$47,143	\$0	\$0	\$0	\$0	0%	\$47,143	\$0
18	Millwork	\$17,196	\$0	\$0	\$0	\$0	0%	\$17,196	\$0
19	Doors/Frames/HW	\$34,653	\$0	\$0	\$0	\$0	0%	\$34,653	\$0
20	Storefront/Glazing	\$3,659	\$0	\$0	\$0	\$0	0%	\$3,659	\$0
21	Toilet Partitions/Acc	\$7,288	\$0	\$0	\$0	\$0	0%	\$7,288	\$0
22	Exterior/Interior Signage	\$6,280	\$0	\$0	\$0	\$0	0%	\$6,280	\$0
23	Furniture/Fixtures	\$7,015	\$0	\$0	\$0	\$0	0%	\$7,015	\$0
24	Overhead/Counter Doors	\$16,446	\$0	\$0	\$0	\$0	0%	\$16,446	\$0
25	Allowances	\$38,000	\$0	\$0	\$0	\$0	0%	\$38,000	\$0
<b>GRAND TOTALS</b>		<b>\$1,154,824</b>	<b>\$0</b>	<b>\$35,174</b>	<b>\$0</b>	<b>\$35,174</b>	<b>3%</b>	<b>\$1,119,650</b>	<b>\$3,517.40</b>

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AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA @ 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

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