

2812 S. Business 83  
Edinburg, TX 78539

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

CONTRACT FOR: General Construction

**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 \$ 1,154,824.00
2. Net change by Change Orders \$ -0-
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,154,824.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 250,463.44
5. RETAINAGE:
  - a. % of Completed Work (Column D + E on G703) \$ 12,523.17
  - b. % of Stored Material (Column F on G703) \$
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 12,523.17
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 12,523.17
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 237,940.27
8. CURRENT PAYMENT DUE \$ 118,687.25
9. PAYMENT TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 119,253.02

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	-0-	

AMOUNT CERTIFIED ..... \$ 119,253.02

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the work 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, and 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 ..... \$ 119,253.02

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

By: Gary A. Garcia Date: 5-4-09

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-4292

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INVOICE RECEIVED BY NA ON 5/24/09

GOODS/SERVICES RECEIVED BY \_\_\_\_\_ ON \_\_\_\_\_

PERIOD TO: 4/22/09

PROJECT NOS:

CONTRACT DATE: 1/28/09

148180  
617510

CONTRACTOR: G.A.S. Enterprises, Inc.

By: [Signature] Date: 4/22/09

State of: Texas County of: Hidalgo

Subscribed and sworn to before me this 22nd day of April, 2009

Notary Public: Monica

My Commission expires: 11/11/09

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

MARICELA NICHOLS  
MY COMMISSION EXPIRES November 17, 2009

# CONTINUATION SHEET

## AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NO: Three (3)  
 APPLICATION DATE: 4/22/09  
 PERIOD TO: 4/22/09

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	\$30,048	\$0	\$0	\$30,048	100%	\$0	\$1,502.40
2	General Conditions	\$15,815	\$4,916.95	\$627.29	\$0	\$5,544.24	35%	\$10,270.76	\$277.21
3	Site Prep/Grading	\$19,536	\$18,030	\$0	\$0	\$18,030	92%	\$1,506	\$901.50
4	Site Utilities	\$47,762	\$44,896	\$0	\$0	\$44,896	94%	\$2,866	\$2,244.80
5	Paving/Striping/Signage	\$58,183	\$20,836	\$7,828	\$0	\$28,664	49%	\$29,519	\$1,433.20
6	Concrete Work	\$155,375	\$0	\$94,497	\$0	\$94,497	61%	\$60,878	\$4,724.85
7	Termite Treatment	\$1,125	\$0	\$1,125	\$0	\$1,125	100%	\$0	\$56.25
8	CMU Work	\$59,200	\$0	\$0	\$0	\$0	0%	\$59,200	\$0.00
9	Steel/Metal Work	\$98,803	\$0	\$0	\$0	\$0	0%	\$98,803	\$0.00
10	Roofing	\$40,286	\$0	\$0	\$0	\$0	0%	\$40,286	\$0.00
11	Carpentry/Gyp Board	\$42,245	\$0	\$0	\$0	\$0	0%	\$42,245	\$0.00
12	SAC	\$20,612	\$0	\$0	\$0	\$0	0%	\$20,612	\$0.00
13	Painting	\$48,369	\$0	\$0	\$0	\$0	0%	\$48,369	\$0.00
14	Electrical	\$200,229	\$6,207	\$0	\$0	\$6,207	3%	\$194,022	\$310.35
15	HVAC	\$78,575	\$0	\$0	\$0	\$0	0%	\$78,575	\$0.00
16	Plumbing	\$60,981	\$0	\$19,514	\$0	\$19,514	32%	\$41,467	\$975.70
17	Flooring	\$47,143	\$0	\$0	\$0	\$0	0%	\$47,143	\$0.00
18	Millwork	\$17,196	\$0	\$0	\$0	\$0	0%	\$17,196	\$0.00
19	Doors/Frames/HW	\$34,653	\$0	\$0	\$0	\$0	0%	\$34,653	\$0.00
20	Storefront/Glazing	\$3,659	\$0	\$0	\$0	\$0	0%	\$3,659	\$0.00
21	Toilet Partitions/ACC	\$7,288	\$0	\$0	\$0	\$0	0%	\$7,288	\$0.00
22	Exterior/Interior Signage	\$6,280	\$0	\$0	\$0	\$0	0%	\$6,280	\$0.00
23	Furniture/Fixtures	\$7,015	\$0	\$0	\$0	\$0	0%	\$7,015	\$0.00
24	Overhead/Counter Doors	\$16,446	\$0	\$0	\$0	\$0	0%	\$16,446	\$0.00
25	Allowances	\$38,000	\$0	\$1,938.20	\$0	\$1,938.20	5%	\$36,061.80	\$96.91
<b>GRAND TOTALS</b>		<b>\$1,154,824</b>	<b>\$124,933.95</b>	<b>\$125,529.49</b>	<b>\$0</b>	<b>\$250,463.44</b>	<b>22%</b>	<b>\$904,360.56</b>	<b>\$12,523.17</b>

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