

TO OWNER: County of Hidalgo  
2812 S. Business 83  
Edinburg, Tx 78539

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

APPLICATION NO: SIX (6)

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:

G.A.S. Enterprises, Inc.  
P.O. Box 309  
Elsa, Tx 78543

VLA ARCHITECT: AGADC

1333 E. Jasmine  
McAllen, Tx 78501

PERIOD TO: 8/1/09

PROJECT NOS:

CONTRACT FOR: General Construction

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.

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) \$ 650,277.91



5. RETAINAGE:  
a. 5 % of Completed Work \$ 32,449.15  
(Column D + E on G703) -  
b. 5 % of Stored Material \$ 64.15  
(Column F on G703)  
Total Retainage (Lines 5a - 5b or

Total in Column I of G703) \$ 32,513.90  
6. TOTAL EARNED LESS RETAINAGE \$ 617,764.01  
(Line 4 Less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 385,176.12  
8. CURRENT PAYMENT DUE \$ 232,587.24  
9. AMOUNT TO FINISH, EXCLUDING RETAINAGE \$ 537,059.99  
(Line 5 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		-0-

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: G.A.S. Enterprises, Inc.

By:  Date: 7/31/09  
State of: Texas County of: Hidalgo  
Subscribed and sworn to before me this 31st day of July, 2009  
Notary Public:   
My Commission expires: 11/17/09

MARICELA NICHOLS  
MY COMMISSION EXPIRES  
November 17, 2009

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the information 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 on 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 ..... \$ 232,587.24

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

By:  Date: 7-31-09

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.



INVOICE RECEIVED BY

ON 7/31/09

GOODS/SERVICES RECEIVED BY

ON 7/31/09

143/58  
6175/10

# CONTINUATION SHEET

## AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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: SK (6)

APPLICATION DATE: 8/1/09

PERIOD TO: 8/1/09

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/H)	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	\$7,765.45	\$1,559.29	\$0	\$9,324.74	59%	\$6,490.26	\$466.24
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	\$28,664	\$0	\$0	\$28,664	49%	\$29,519	\$1,433.20
6	Concrete Work	\$155,375	\$136,774	\$0	\$0	\$136,774	88%	\$18,601	\$6,838.70
7	Termite Treatment	\$1,125	\$1,125	\$0	\$0	\$1,125	100%	\$0	\$56.25
8	CMU Work	\$59,200	\$0	\$59,200	\$0	\$59,200	100%	\$0	\$2,960.00
9	Steel/Metal Work	\$98,803	\$82,331.13	\$9,612	\$0	\$91,943.13	93%	\$6,859.87	\$4,597.16
10	Roofing	\$40,286	\$0	\$40,286	\$0	\$40,286	100%	\$0	\$2,014.30
11	Carpentry/Gyp Board	\$42,245	\$0	\$16,817.74	\$0	\$16,817.74	40%	\$25,427.26	\$840.89
12	SAC	\$20,612	\$0	\$0	\$0	\$0	0%	\$20,612	\$0.00
13	Painting	\$48,369	\$0	\$14,965	\$0	\$14,965	31%	\$33,404	\$748.25
14	Electrical	\$200,229	\$6,207	\$44,050	\$0	\$50,257	25%	\$149,972	\$2,512.85
15	HVAC	\$78,575	\$14,149	\$20,618	\$0	\$34,767	44%	\$43,808	\$1,738.35
16	Plumbing	\$60,981	\$19,514	\$32,320	\$0	\$51,834	85%	\$9,147	\$2,591.70
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	\$2,800	\$0	\$2,800	77%	\$859	\$140.00
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	\$2,671	\$0	\$1,295	\$3,966	57%	\$3,049	\$198.30
24	Overhead/Counter Doors	\$16,446	\$8,857	\$0	\$0	\$8,857	54%	\$7,589	\$442.85
25	Allowances	\$38,000	\$4,417.60	\$1,305.70	\$0	\$5,723.30	15%	\$32,276.70	\$286.16
<b>GRAND TOTALS</b>		<b>\$1,154,824</b>	<b>\$405,449.18</b>	<b>\$243,533.73</b>	<b>\$1,295</b>	<b>\$650,277.91</b>	<b>56%</b>	<b>\$504,546.09</b>	<b>\$32,513.90</b>

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