

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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PAGES

TO OWNER:
County of Hidalgo PROJECT: Hidalgo County
2812 S. Business 281 Precinct No. 3
Edinburg, Tx 78539 Meeting Hall/Pavillion

FROM CONTRACTOR: VIA ARCHITECT: AGADC
G.A.S. Enterprises Inc. 1333 E. Jasmine
P.O. Box 309 McAllen, Tx 78501 PROJECT NOS:
Elsa, Tx 78543

PERIOD TO: 3/30/10

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 \$ 6,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$1,160,824.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$1,160,824.00
5. RETAINAGE:
 - a. 0 % of Completed Work \$ -0-
 - b. 0 % of Stored Material (Column F on G703) \$ -0-

Total in Column I of G703) \$ -0-
6. TOTAL EARNED LESS RETAINAGE \$1,160,824.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,154,824.00
8. CURRENT PAYMENT DUE \$ 6,000.00
9. AMOUNT TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ -0-

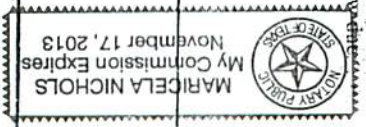
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$6,000.00	-0-
Total approved this Month		-0-	-0-
TOTALS		\$6,000.00	-0-
NET CHANGES by Change Order		\$6,000.00	-0-

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Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
SIGN: R. m. Dore
REQ#
PO# 617510

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: [Signature] Date: 3/30/10
State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 30th day of March, 2010
Notary Public: [Signature]
My Commission expires: 11/17/2013



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 \$ 6,000.00

(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: 6-24-10
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 20006-5292

INVOICE RECEIVED BY [Signature] ON 6/29/10
GOODS/SERVICES RECEIVED BY [Signature] ON 6/29/10

0-1100-451-22-123-068-0-720

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: Final
APPLICATION DATE: 3/30/10
PERIOD TO: 3/30/10
ARCHITECTS PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items apply.

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	\$0
2	General Conditions	\$15,815	\$15,815	\$0	\$0	\$15,815	100%	\$0	\$0
3	Site Prep/Grading	\$19,536	\$19,536	\$0	\$0	\$19,536	100%	\$0	\$0
4	Site Utilities	\$47,762	\$47,762	\$0	\$0	\$47,762	100%	\$0	\$0
5	Paving/Striping/Signage	\$58,183	\$58,183	\$0	\$0	\$58,183	100%	\$0	\$0
6	Concrete Work	\$155,375	\$155,375	\$0	\$0	\$155,375	100%	\$0	\$0
7	Territe Treatment	\$1,125	\$1,125	\$0	\$0	\$1,125	100%	\$0	\$0
8	CMU Work	\$59,200	\$59,200	\$0	\$0	\$59,200	100%	\$0	\$0
9	Steel/Metal Work	\$98,803	\$98,803	\$0	\$0	\$98,803	100%	\$0	\$0
10	Roofing	\$40,286	\$40,286	\$0	\$0	\$40,286	100%	\$0	\$0
11	Carpentry/Gyp Board	\$42,245	\$42,245	\$0	\$0	\$42,245	100%	\$0	\$0
12	SAC	\$20,612	\$20,612	\$0	\$0	\$20,612	100%	\$0	\$0
13	Painting	\$48,369	\$48,369	\$0	\$0	\$48,369	100%	\$0	\$0
14	Electrical	\$200,229	\$200,229	\$0	\$0	\$200,229	100%	\$0	\$0
15	HVAC	\$78,575	\$78,575	\$0	\$0	\$78,575	100%	\$0	\$0
16	Plumbing	\$60,981	\$60,981	\$0	\$0	\$60,981	100%	\$0	\$0
17	Flooring	\$47,143	\$47,143	\$0	\$0	\$47,143	100%	\$0	\$0
18	Millwork	\$17,196	\$17,196	\$0	\$0	\$17,196	100%	\$0	\$0
19	Doors/Frames/HW	\$34,653	\$34,653	\$0	\$0	\$34,653	100%	\$0	\$0
20	Storefront/Glazing	\$3,659	\$3,659	\$0	\$0	\$3,659	100%	\$0	\$0
21	Toilet Partitions/Acc	\$7,288	\$7,288	\$0	\$0	\$7,288	100%	\$0	\$0
22	Exterior/Interior Signage	\$6,280	\$6,280	\$0	\$0	\$6,280	100%	\$0	\$0
23	Furniture/Fixtures	\$7,015	\$7,015	\$0	\$0	\$7,015	100%	\$0	\$0
24	Overhead/Counter Doors	\$16,446	\$16,446	\$0	\$0	\$16,446	100%	\$0	\$0
25	Allowances	\$38,000	\$38,000	\$0	\$0	\$38,000	100%	\$0	\$0
26	Change Order #1	\$6,000	\$0	\$6,000	\$0	\$6,000	100%	\$0	\$0
	GRAND TOTALS	\$1,160,824	\$1,154,824	\$6,000	\$0	\$1,160,824	100%	\$0	\$0

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