

TO OWNER County of Hidalgo
 2812 Bussiness Hwy 281
 Edinburg, Texas 78539

PROJECT: Community Resource Center in San Carlos
 San Carlos, Texas

Application No 4

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

COURIC ENTERPRISES LLC, DBA FOREMOST
 26986 Bass Blvd
 HARLINGEN, TEXAS 78552
 CONTRACT NUMBER: C-13-072A-11-19 PO: 703489

VIA ARCHITECT: MATA GARCIA ARCHITECTS LLP
 1314 WEST IVY AVE
 MCALLEN, TEXAS 78501

Mail To: Syrbertus

4164 Austin Bluffs Parkway
 Colorado Springs, CO 80918
 CONTRACT DATE November 19 2013

PERIOD TO: June 30 2014

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.

1. ORIGINAL CONTRACT SUM \$ 1,211,000.00
 2. Net change by Change Orders \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,211,000.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 363,760.00

5. RETAINAGE: \$ 17,750.00
 a. 5 % of Completed Work (Column D + E on G703)
 b. 5 % of Stored Material (Column F on G703) \$ 438.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 18,188.00

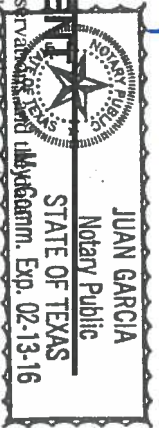
6. TOTAL EARNED LESS RETAINAGE \$ 345,572.00
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 217,322.00
 8. CURRENT PAYMENT DUE \$ 128,250.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 865,428.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTRACTOR: FOREMOST CONSTRUCTION

By: ERIC SOLIS Date: 7-15-14

State of: Texas County of: Cameron
 Subscribed and sworn to before me this 14 day of July 2014
 Notary Public: [Signature]
 My Commission expires: 2-13-16



OWNER CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and 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, 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 \$ 128,250.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and both Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT: [Signature]
 By: [Signature] Date: 07.16.2014
 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 3 PAGES

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

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

Use Column 1 on Contracts where variable RETAIN AGE for line items may apply.

APPLICATION NO: 4
 APPLICATION DATE: June 30 2014
 PERIOD TO: June 30 2014
 PROJECT NO: C-13-072A-11-19
 PO: 703489

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAIN AGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	(D + E)			COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	\$15,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	60%	\$6,000.00	\$450.00	
3	Site Pad	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00	
4	Utility Work	\$20,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	25%	\$15,000.00	\$250.00	
5	Water Meter Taps	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00	
6	Sidewalks, Ramps, A/C Pads	\$5,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	40%	\$3,000.00	\$100.00	
7	Foundation	\$85,000.00	\$85,000.00	\$0.00	\$0.00	\$85,000.00	100%	\$0.00	\$4,250.00	
8	Paint	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00	
9	Plumbing	\$60,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	60%	\$29,000.00	\$1,550.00	
10	Mechanical	\$130,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	30%	\$100,000.00	\$1,500.00	
11	Gypsum Wallboard	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00	
12	Carpentry Framing	\$84,000.00	\$74,995.00	\$9,005.00	\$0.00	\$84,000.00	100%	\$0.00	\$4,200.00	
13	Toilet Accessories	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	\$0.00	
14	Electrical	\$166,000.00	\$0.00	\$45,000.00	\$0.00	\$45,000.00	30%	\$121,000.00	\$2,250.00	
15	V.C./TV Carpet/ Ceramic walls	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00	
16	Doors, Frames	\$30,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	30%	\$36,000.00	\$700.00	
17	Toilet Part ions	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	\$0.00	
18	Structural Steel	\$120,000.00	\$0.00	\$5.00	\$8,760.00	\$8,765.00	7%	\$111,235.00	\$438.25	
19	Hardie Siding	\$40,000.00	\$0.00	\$19,995.00	\$0.00	\$19,995.00	50%	\$20,005.00	\$999.75	
20	Suspended Ceiling	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00	
21	Millwork/ Counter Tops	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00	
22	Windows/ Store Fronts	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,000.00	\$0.00	
23	Tubular Daylighting	\$21,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,000.00	\$0.00	
24	Accordion Door	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00	
25	AI#1 Generator	\$105,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$105,000.00	\$0.00	
26	AI#2 Cistern	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$60,000.00	\$0.00	
SUB-TOTAL		\$1,170,500.00	\$219,995.00	\$135,005.00	\$8,760.00	\$363,760.00	31.07%	\$806,740.00	\$18,188.00	

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGES OF 3 PAGES

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Contractor's signed certification is attached.

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
27	Contingency Allowances	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0%
28	Signage Allowance	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	0%
29	Landscaping Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	0%
30	Irrigation Allowance	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	0%
TOTAL		\$1,211,000.00	\$219,995.00	\$135,005.00	\$8,760.00	\$363,760.00	\$847,240.00	30.00%

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