



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Hidalgo County Precinct N.: 4 PROJECT: Landscaping/Structural Irrigation APPLICATION NO: 000
 1051 N. Doolittle R. San Carlos CRC Sunflower Rd. PERIOD TO: 5/25/2017
FROM Edinburg, Tx 78542
VIA CONTRACT FOR: OWNER
CONTRACTOR: RG Enterprises, LLC ARCHITECT: Mata-Garcia Architects, LLP 1314 Ivy Ave. ARCHITECT
 711 E. Wisconsin Rd. Edinburg, Tx 78539 McAllen, Tx 78501 CONTRACTOR
 FIELD
 OTHER

Post
7/48/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 228,747.39
- 2. NET CHANGE BY CHANGE ORDERS \$ 57,000.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 285,747.39
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 218,747.39

5. RETAINAGE:

- a. 5% of Completed Work (Columns D + E on G703) \$ 10,937.37
 - b. 0% of Stored Material (Column F on G703) \$
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 10,937.37

6. TOTAL EARNED LESS RETAINAGE \$ 207,810.02
 (Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 69,013.55
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 138,796.47

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) \$ 77,937.37

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 57,000.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 57,000.00	\$ 0.00
NET CHANGES by Change Order	\$ 57,000.00	

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:

By: _____ Date: 5/25/2017
 State of: Texas

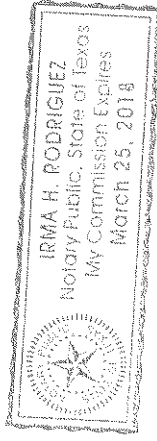
County of: Hidalgo

Subscribed and sworn to before

me this 25th day of May 2017

Notary Public: Irma H Rodriguez

My commission expires: March 25, 2018



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ 138,796.47
 (Attach explanation of 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.)

By: _____ Date: 5/25/2017

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.

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AIA[®] Document G703[™] - 1992

Continuation Sheet

AIA Document, G702[™]-1992, Application and Certification for Payment, or G736[™]-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 002
 APPLICATION DATE: May 25, 2017
 PERIOD TO: 2016-145-04-13-MSS
 ARCHITECT'S PROJECT NO:

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 COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1.1	O MOBILIZATION/DEM	2,460.00	1,845.00	615.00	0.00	2,460.00	0.00	123.00	
1.2	SOD DRIP & SPRAY	11,782.50	0.00	11,782.50	0.00	11,782.50	0.00	589.13	
1.3	LANDLOK 450	1,861.38	0.00	1,861.38	0.00	1,861.38	0.00	93.07	
1.4	MOSS BOULDERS	1,076.25	0.00	1,076.25	0.00	1,076.25	0.00	53.81	
1.5	4" MEXICAN PEBBLES	14,675.13	0.00	14,675.13	0.00	14,675.13	0.00	733.76	
1.6	1" LIMESTONE	1,977.90	1,780.11	197.79	0.00	1,977.90	0.00	98.90	
1.7	DECOMPOSED GRANITE	9,483.60	2,845.08	6,638.52	0.00	9,483.60	0.00	474.18	
1.8	3X5 ROCK RIP RAP	1,295.84	0.00	1,295.84	0.00	1,295.84	0.00	64.79	
2.1	LANDSCAPE BEDS	43,372.00	8,674.40	34,697.60	0.00	43,372.00	0.00	2,168.60	
2.2	INSTALL PLANTS	79.60	0.00	79.60	0.00	79.60	0.00	3.98	
2.3	RAISED PLANTING BED	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	250.00	
3.1	DRIPLINE	32,996.25	16,498.13	16,498.12	0.00	32,996.25	0.00	1,649.81	
3.2	2" SCH 40 PVC	1,798.65	1,618.79	179.86	0.00	1,798.65	0.00	89.93	
3.3	1" SCH 40 PVC	2,087.37	2,087.37	0.00	0.00	2,087.37	0.00	104.37	
3.4	1" SCH 40 PVC	714.78	714.78	0.00	0.00	714.78	0.00	35.74	
3.5	1" CONTROL VALVE	7,035.60	7,035.60	0.00	0.00	7,035.60	0.00	351.78	
3.6	1" CONTROL VALVE/BOX	688.80	688.80	0.00	0.00	688.80	0.00	34.44	
3.7	1" BRASS BALL	645.75	645.75	0.00	0.00	645.75	0.00	32.29	

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User Notes:

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A	B	C	D		E		F	G		H	I
			SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
	VALVE										
3.8	1/2" AIR RELEASE VALV	287.82	0.00	287.82	0.00	287.82	0.00	287.82	100.00%	0.00	14.39
3.9	1" FLUSH VALVE & BOX	312.00	0.00	312.00	0.00	312.00	0.00	312.00	100.00%	0.00	15.60
3.10	RAISED PLANTER HOSE	123.00	0.00	123.00	0.00	123.00	0.00	123.00	100.00%	0.00	6.15
3.11	IRRIGATION ROTORS	3,238.55	3,238.55	0.00	0.00	3,238.55	0.00	3,238.55	100.00%	0.00	161.93
	16 IRR.										
3.12	CONTROLLER	2,017.00	0.00	2,017.00	0.00	2,017.00	0.00	2,017.00	100.00%	0.00	100.85
3.13	PUMP ENCLOSURE	3,075.00	0.00	3,075.00	0.00	3,075.00	0.00	3,075.00	100.00%	0.00	153.75
4.1	2" SCH 40 PVC	126.00	126.00	0.00	0.00	126.00	0.00	126.00	100.00%	0.00	6.30
4.2	2" GALVANIZED PIPE	1,045.50	0.00	1,045.50	0.00	1,045.50	0.00	1,045.50	100.00%	0.00	52.28
4.3	2" CONTROL VALVE/BOX	590.40	590.40	0.00	0.00	590.40	0.00	590.40	100.00%	0.00	29.52
4.4	2" BRASS BALL VALVE	492.00	492.00	0.00	0.00	492.00	0.00	492.00	100.00%	0.00	24.60
4.5	FLOATS & CONTROLS	4,305.00	0.00	4,305.00	0.00	4,305.00	0.00	4,305.00	100.00%	0.00	215.25
	MISC.										
4.6	PIPING&STEEL	3,382.00	676.40	2,705.60	0.00	3,382.00	0.00	3,382.00	100.00%	0.00	169.10
5.1	6' RETAINING WALL	20,254.72	8,101.89	12,152.83	0.00	20,254.72	0.00	20,254.72	100.00%	0.00	1,012.74
5.2	4' RETAINING WALL	37,467.00	14,986.80	22,480.20	0.00	37,467.00	0.00	37,467.00	100.00%	0.00	1,873.35
	COLOR ADD										
5.3	MIXTURE	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00%	0.00	150.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	CONTINGENCY	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00%	10,000.00	0.00
	CHANGE ORDER 1	57,000.00	0.00	0.00	0.00	57,000.00	0.00	57,000.00	0.00%	57,000.00	0.00
	GRAND TOTAL	\$285,747.39	\$72,645.85	\$146,101.54	\$0.00	\$218,747.39	\$0.00	\$218,747.39	76.55%	\$67,000.00	\$10,937.39

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