



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** Hidalgo County Precinct No. 4  
1051 N. Doolittle Rd.  
Edinburg, Tx 78542

**PROJECT:** Landscaping/Structural Irrigation  
San Carlos CRC Sunflower Rd.

**FROM:** RG Enterprises, LLC  
CONTRACTOR: G&G Contractors  
711 E. Wisconsin Rd.  
Edinburg, Tx 78539

**VIA ARCHITECT:** Mata-Garcia Architects, LLP  
1314 Ivy Ave.  
McAllen, Tx 78501

**APPLICATION NO:** 003 -  
**PERIOD TO:** August 16, 2017

**CONTRACT FOR:**

**CONTRACT DATE:** July 19, 2017

**PROJECT NOS:** 2016-145 / 04-13-MISS /

**Distribution to:**  
OWNER:  ARCHITECT:   
CONTRACTOR:  FIELD:   
OTHER:

### 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 ..... \$228,747.39 - CONTRACTOR:
2. NET CHANGE BY CHANGE ORDERS ..... \$57,000.00 - CONTRACTOR:
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$285,747.39 - By: \_\_\_\_\_
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$277,057.39 State of: Texas

5. RETAINAGE:
    - a. 5.00 % of Completed Work  
(Column D + E on G703) ..... \$13,852.87
    - b. 0 % of Stored Material  
(Column F on G703) ..... \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$13,852.87

6. TOTAL EARNED LESS RETAINAGE ..... \$263,204.52  
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$207,810.02  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$55,394.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$22,542.87  
(Line 3 less Line 6)

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
<b>TOTALS</b>	<b>\$57,000.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$57,000.00</b>

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.

Date: April 24, 2018

County of: Hidalgo

Subscribed and sworn to before me this 24 day of April 2018

Notary Public: Irma H Rodriguez

My Commission expires: March 25, 2022



### 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 ..... \$55,394.50  
(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: \_\_\_\_\_  
Date: 04.24.18

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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User Notes: (3B9ADA3B)



# 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.

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)	THIS PERIOD					
1.1	MOBILIZATION/DEM	2,460.00	2,460.00	0.00	0.00	0.00	2,460.00	0.00	123.00
1.2	SOD DRIP & SPRAY	11,782.50	11,782.50	0.00	0.00	0.00	11,782.50	0.00	589.13
1.3	LANDLOK 450	1,861.38	1,861.38	0.00	0.00	0.00	1,861.38	0.00	93.07
1.4	MOSS BOULDERS	1,076.25	1,076.25	0.00	0.00	0.00	1,076.25	0.00	53.81
1.5	4" MEXICAN PEBBLES	14,675.13	14,675.13	0.00	0.00	0.00	14,675.13	0.00	733.76
1.6	1" LIMESTONE	1,977.90	1,977.90	0.00	0.00	0.00	1,977.90	0.00	98.90
1.7	DECOMPOSED GRANITE	9,483.60	9,483.60	0.00	0.00	0.00	9,483.60	0.00	474.18
1.8	3X5 ROCK RIP RAP	1,295.84	1,295.84	0.00	0.00	0.00	1,295.84	0.00	64.79
2.1	LANDSCAPE BEDS	43,372.00	43,372.00	0.00	0.00	0.00	43,372.00	0.00	2,168.60
2.2	INSTALL PLANTS	79.60	79.60	0.00	0.00	0.00	79.60	0.00	3.98
2.3	RAISED PLANTING BED	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00	250.00
3.1	DRIPLINE	32,996.25	32,996.25	0.00	0.00	0.00	32,996.25	0.00	1,649.81
3.2	2" SCH 40 PVC	1,798.65	1,798.65	0.00	0.00	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	0.00	2,087.37	0.00	104.37
3.4	1" SCH 40 PVC	714.78	714.78	0.00	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	0.00	7,035.60	0.00	351.78
3.6	1" CONTROL VALVE/BOX	688.80	688.80	0.00	0.00	0.00	688.80	0.00	34.44
3.7	1" BRASS BALL	645.75	645.75	0.00	0.00	0.00	645.75	0.00	32.29

APPLICATION NO: 003  
 APPLICATION DATE:  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO: 2016-145-04-13-MSS

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)		
	VALVE										
3.8	1/2" AIR RELEASE VALV	287.82	287.82	0.00	0.00	0.00	0.00	287.82	100.00%	0.00	14.39
3.9	1" FLUSH VALVE & BOX	312.00	312.00	0.00	0.00	0.00	0.00	312.00	100.00%	0.00	15.60
3.10	RAISED PLANTER HOSE	123.00	123.00	0.00	0.00	0.00	0.00	123.00	100.00%	0.00	6.14
3.11	IRRIGATION ROTORS	3,238.55	3,238.55	0.00	0.00	0.00	0.00	3,238.55	100.00%	0.00	161.93
3.12	16 IRR. CONTROLLER	2,017.00	2,017.00	0.00	0.00	0.00	0.00	2,017.00	100.00%	0.00	100.85
3.13	PUMP ENCLOSURE	3,075.00	3,075.00	0.00	0.00	0.00	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	0.00	0.00	126.00	100.00%	0.00	6.30
4.2	2" GALVANIZED PIPE	1,045.50	1,045.50	0.00	0.00	0.00	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	0.00	0.00	590.40	100.00%	0.00	29.51
4.4	2" BRASS BALL VALVE	492.00	492.00	0.00	0.00	0.00	0.00	492.00	100.00%	0.00	24.60
4.5	FLOATS & CONTROLS	4,305.00	4,305.00	0.00	0.00	0.00	0.00	4,305.00	100.00%	0.00	215.25
4.6	MISC. PIPING&STEEL	3,382.00	3,382.00	0.00	0.00	0.00	0.00	3,382.00	100.00%	0.00	169.10
5.1	6' RETAINING WALL	20,254.72	20,254.72	0.00	0.00	0.00	0.00	20,254.72	100.00%	0.00	1,012.74
5.2	4' RETAINING WALL	37,467.00	37,467.00	0.00	0.00	0.00	0.00	37,467.00	100.00%	0.00	1,873.35
5.3	COLOR ADD MIXTURE	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%	0.00	150.00
	CONTINENCY	10,000.00	0.00	1,310.00	0.00	0.00	0.00	1,310.00	13.10%	8,690.00	65.50
	CHANGE ORDER 3	57,000.00	57,000.00	0.00	0.00	0.00	0.00	57,000.00	100.00%	0.00	2,850.00
	<b>GRAND TOTAL</b>	<b>\$285,747.39</b>	<b>\$275,747.39</b>	<b>-\$1,310.00</b>	<b>-\$1,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$277,057.39</b>	<b>96.96%</b>	<b>\$8,690.00</b>	<b>\$13,852.87</b>

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User Notes:

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			(G ÷ C)		

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