



AIA Document G702™ - 1992

Application and Certificate for Payment

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

PROJECT: San Carlos CRC-Landscaping
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: 004 (Final)
PERIOD TO: April 16, 2017

CONTRACT FOR: ARCHITECT: OWNER:
CONTRACT DATE: July 19, 2017
PROJECT NOS: 2016-145 / 04-13-MSS / CONTRACTOR: ARCHITECT:
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
2. NET CHANGE BY CHANGE ORDERS \$48,310.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$277,057.39
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$277,057.39

5. RETAINAGE:

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

6. TOTAL EARNED LESS RETAINAGE \$277,057.39
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$263,204.52
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$13,852.87
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$57,000.00	\$8,690.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$57,000.00	\$8,690.00
NET CHANGES by Change Order		\$48,310.00

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: _____
State of: Texas

County of: Hidalgo

Subscribed and sworn to before me this _____ day of _____ 2018

Notary Public: Irma H Rodriguez

My Commission expires: March 25, 2022



Date: April 24, 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 \$13,852.87
(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.



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: 004 (FINAL)
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO: 2016-145-04-13-MSS

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	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 DECOMPOSED	1,977.90	1,977.90	0.00	0.00	0.00	1,977.90	0.00	98.90
1.7	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

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A	B	C	D		E		F	G		H	I
			SCHEDULED VALUE	WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G ÷ C)	BALANCE TO FINISH (C - G)		
ITEM NO.	DESCRIPTION OF WORK		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
	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	1,310.00	1,310.00	0.00	0.00	0.00	0.00	1,310.00	100.00%	0.00	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
	GRAND TOTAL	\$277,057.39	\$277,057.39	\$0.00	\$0.00	\$0.00	\$0.00	\$277,057.39	100.00%	\$0.00	\$13,852.87

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User Notes:

(3B9ADA50)

* CHANGE ORDER 5 USED \$1,310 FOR THE REPAIR OF SPRINKLER LINE AND LABOR FOR REPLACEMENT OF AN OAK TREE
THIS AMOUNT WAS DEDUCTED FROM THE CONTINGENCY ALLOWANCE

* CHANGE ORDER 6 DELETES THE BALANCE OF \$8,690.00 FROM THE CONTRACT AMOUNT REFERE TO DEDUCTION ON PAGE 1

G & G CONTRACTORS

711 E. WISCONSIN RD.

EDINBURG, TX 78539

(O) 956-283-7040 (F) 956-259-8046

TRANSMITTAL LETTER

Hidalgo County Precinct No. 4 Landscape and
Irrigation for the San Carlos CRC Project

Date: April 25, 2018

Hidalgo County Precinct No. 4
1051 N. Doolittle
Edinburg, Tx 78542

Attn: Ms. Mayorga

From : Rene Garza

Reason for Transmittal Letter

<input type="checkbox"/>	As Requested	<input type="checkbox"/>	For Your Use	<input checked="" type="checkbox"/>	For Review and Comment
<input type="checkbox"/>	For Approval	<input type="checkbox"/>	Other	_____	

Comments:

Attached are all Revised, Draw Request 3 and Draw Request 4.

Received By Mrs. Rene Garza Date 4-25-18 11:34