

**APPLICATION AND CERTIFICATION FOR PAYMENT**

OWNER: **1 Gomez**  
**S Business HWY 281**  
**burg, TX 78539**  
**M CONTRACTOR:**  
**ennial Contractors**  
**1101 McColl, Suite C**  
**Allen TX 78501**

VIA ARCHITECT:

CCE: 74210-0054

Hidalgo County Sewer Line

**TRACTOR'S APPLICATION FOR PAYMENT**

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

AIA DOCUMENT G702

APPLICATION NO: 1F

PERIOD TO: 4/30/2020

PROJECT NO: PO # 805943

CONTRACT DATE: 10/2/2019

PAGE ONE OF 2 PAGES

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR

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.

04/30/2020

CONTRACTOR:

*Mark Bauer*

*Mark Bauer*

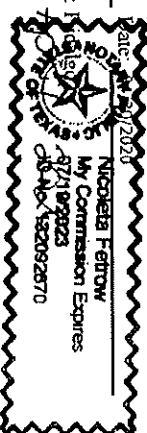
By: *Mark Bauer*

State of: Texas

Subscribed and sworn to before me this 30 day of 30

Notary Public: Nicoleta Fetow

My Commission expires: 7/19/2023



**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 ..... \$

(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.)

By:

ARCHITECT:

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.

ORIGINAL CONTRACT SUM	\$	25,187.69
Change by Change Orders	\$	0.00
CONTRACT SUM TO DATE (Line 1 + 2)	\$	25,187.69
TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	25,187.69
RETAINAGE:	\$	0.00
a. % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	25,187.69
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
CURRENT PAYMENT DUE	\$	25,187.69
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

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

NET CHANGES by Change Order \$0.00

DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - G1992  
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292  
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 Calculations below: amounts are stated to the nearest dollar.  
 Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1F  
 APPLICATION DATE: 5/4/2020  
 PERIOD TO: 4/30/2020  
 ARCHITECT'S PROJECT NO: PO #205943

1 LINE NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D-E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
1	Construction Labor & Material	\$25,187.69	\$0.00	\$32,359.21	\$0.00	\$25,187.69	100.00%	\$0.00	\$0.00
	<b>GRAND TOTALS</b>	\$25,187.69	\$0.00	\$32,359.21	\$0.00	\$25,187.69	100%	\$0.00	\$0.00

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# Purchase Order COUNTY OF HIDALGO

PO# 815203

DATE: 04/15/20

PAGE NO: 1 Of 3

PO TYPE:

VENDOR: 303615

PHONE:

REQ: 00413500

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT  
3100 S. BUSINESS HWY 281  
EDINBURG TX 78539

CENTENNIAL CONTRACTORS ENTERPRISES, INC.  
301 N. MCCOLL SUITE C  
MCALLEN TX 78501

~~PO# 4-16-2020~~  
4:pm

*Mano/Real*

CONTACT: ALVAREZ 170798

(956) 289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT NO: BUYBOARD 581-19

*W/O # 9839*

**SPECIAL INSTRUCTIONS: LINE 4014**

**VENDOR NOTES**

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		REPAIR MAIN SEWER LINE @ TEXAS A&M EXTENSION SERVICE (OLD DPS STATION)		
1.00	MONTH	CO DIVISION 1 GENERAL REQUIREMENTS:015433406410 RENT TOILET PORTABLE CHEMICAL, EXCEL. HOURLY OPER.COST. (3 WEEKS x \$76.65)	229.9400	229.94
3.00	EACH	CO DIVISION 1 GENERAL REQUIREMENTS:015436501200 MOBILIZATION OR DEMOBILIZATION, DELIVERY CHARGE FOR SMALL EQUIPMENT, PLACED IN REAR OF, OR TOWED BY PICKUP TRUCK	128.8000	386.40
3.00	EACH	CO DIVISION 1 GENERAL REQUIREMENTS:015623100350 BARRICADES, WOOD BARRIER WALLS, STOCK UNITS, BUY, 6' HIGH, 8' WIDE, WITH REFLECTIVE TAPE	420.0000	1,260.00
250.00	FT	CO DIVISION 1 GENERAL REQUIREMENTS:015626500620 TEMPORARY FENCING, PLASTIC SAFETY FENCE, 4' HIGH, HEAVY DUTY	4.6700	1,167.50
25.00	FT	CO DIVISION 01 GENERAL REQUIREMENTS: 017413200052 CLEANING UP, CLEANUP OF FLOOR AREA, CONTINUOUS, PER DAY, DURING CONSTRUCTION	49.9800	1,249.50
25.00	EACH	CO DIVISION 1 GENERAL REQUIREMENTS:017413200100 CLEANING UP, CLEANUP OF FLOOR AREA, FINAL BY GC AT END OF JOB	68.6200	1,715.50
160.00	FT	CO DIVISION 02 EXISTING CONDITIONS: 024113840900 SELECTIVE DEMOLITION, WALKS, STEPS, AND PAVERS, ASPHALT BLOCK PAVERS	2.0500	328.00
10.00	FT	CO DIVISION 02 EXISTING CONDITIONS:024119161000 SELECTIVE DEMOLITION, CUTOUT, CONCRETE, ELEVATED SLAB, BAR REINFORCED, UNDER 6 C.F., EXCLUDES LOADING AND DISPOSAL	57.9800	579.80
5.00	MONTH	CO DIVISION 02 EXISTING CONDITIONS:024119190700 SELECTIVE DEMOLITION, RUBBISH HANDLING, DUMPSTER, 10 C.Y., 3 TON CAPACITY, WEEKLY RENTAL, INCLUDES ONE DUMP PER WEEK, COST TO BE ADDED TO DEMOLITION COST	530.0000	2,650.00
290.00	FT	CO DIVISION 02 EXISTING CONDITIONS:024119250015 SELECTIVE DEMOLITION, SAW CUTTING, ASPHALT, UP TO 3" DEEP	1.8700	542.30
1.00	DAY	CO DIVISION 02 EXISTING CONDITIONS:024119259000 SELECTIVE DEMOLITION, SAW CUTTING, MINIMUM LABOR/EQUIPMENT CHARGE	273.2100	273.21
1.00	EACH	CO DIVISION 22 PLUMBING:220576100140 CLEANOUT, FLOOR TYPE, ROUND OR SQUARE, SCORLATED NICKEL BRONZE TOP, 4" PIPE SIZE	391.5800	391.58
1.00	DAY	CO DIVISION 22 PLUMBING:220576109000 CLEANOUT, MINIMUM LABOR/EQUIPMENT CHARGE	129.9800	129.98
1.00	EACH	CO DIVISION 22 PLUMBING:220576200240 CLEANOUT TEE, CAST IRON, B.&S., 4" PIPE SIZE, INCLUDES COUNTERSUNK PLUG	391.5300	391.53
1.00	DAY	CO DIVISION 22 PLUMBING:220576209000 CLEANOUT TEE, MINIMUM LABOR/EQUIPMENT CHARGE	141.9300	141.93



# Purchase Order

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EDINBURG TX 78539

CENTENNIAL CONTRACTORS ENTERPRISES, INC.  
301 N. MCCOLL SUITE C  
MCALLEN TX 78501

CONTACT: ALVAREZ 170798

(956) 289-7850

SITE: FACILITIES MANAGEMENT

CONTRACT NO: BUYBOARD 581-19

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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
70.00	FT	CO DIVISION 31 EARTHWORK:312316140600 EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, 12 HP, 8" WIDE, 12" DEEP, OPERATOR WALKING	1.3500	94.50
1.00	DAY	CO DIVISION 31 EARTHWORK:312316140900 EXCAVATING, CHAIN TRENCHER, UTILITY TRENCH, COMMON EARTH, MINIMUM LABOR/EQUIPMENT CHARGE	319.8000	319.80
150.00	YARDS	CO DIVISION 31 EARTHWORK:312323141000 BACKFILL, STRUCTURAL, COMMON EARTH, 55HP WHEELED LOADER, 50' HAUL, EXCLUDES COMPACTION	7.1500	1,072.50
200.00	YARDS	CO DIVISION 31 EARTHWORK:312323200136 CYCLE HAULING (WAIT, LOAD, TRAVEL, UNLOAD OR DUMP & RETURN) TIME PER CYCLE, EXCAVATED OR BORROW, LOOSE CUBIC YARDS, 15MIN WAIT/LOAD/UNLOAD, 8C.Y. TRUCK, CYCLE 8 MILES, 20MPH, EXCLUDES LOADING EQUIPMENT	9.5400	1,908.00
300.00	YARDS	CO DIVISION 31 EARTHWORK:312323235040 COMPACTION, RIDING, VIBRATING ROLLER, 4 PASSES, 6" LIFTS	.7800	234.00
1.00	DAY	CO DIVISION 31 EARTHWORK:31232323900 COMPACTION, MINIMUM LABOR/EQUIPMENT CHARGE	115.1000	115.10
50.00	FT	CO DIVISION 32 EXTERIOR IMPROVEMENTS:320610100310 SIDEWALKS, DRIVEWAYS, AND PATIOS, SIDEWALK, CONCRETE, CAST-IN-PLACE WITH 6x6-W1.4xW1.4MESH, BROOMED FINISH, 3,000PSI, 4" THICK, EXCLUDES BASE	6.6000	330.00
1.00	DAY	CO DIVISION 32 EXTERIOR IMPROVEMENTS:320610109000 SIDEWALKS, DRIVEWAYS, AND PATIOS, SIDEWALK, DRIVEWAYS, AND PATIOS, EXCLUDES BASE, MINIMUM LABOR/EQUIPMENT CHARGE	520.0300	520.03
120.00	YARDS	CO DIVISION 32 EXTERIOR IMPROVEMENTS:321123230301 BASE COURSE DRAINAGE LAYERS, AGGREGATE BASE COURSE FOR ROADWAYS AND LARGE PAVED AREAS, CRUSHED STONE BASE, COMPACTED, CRUSHED 1-1/2" STONE BASE, TO 4" DEEP	10.8400	1,300.80
340.00	YARDS	CO DIVISION 32 EXTERIOR IMPROVEMENTS:321216130160 PLANT-MIX ASPHALT PAVING, FOR HIGHWAYS AND LARGE PAVED AREAS, BINDER COURSE, 3" THICK, NO HAULING INCLUDED	15.1200	5,140.80
1.00	DAY	CO DIVISION 33 UTILITIES:330130116110 PIPES, INTERNAL CLEANING AND INSPECTION, CLEANING, MOBILIZATION CHARGE, MINIMUM	880.8000	880.80
140.00	FT	CO DIVISION 33 UTILITIES:333111201100 PUBLIC SANITARY UTILITY SEWERAGE PIPING, PIPING DWV SCHEDULE 40 ABS, 4" DIAMETER, EXCLUDES EXCAVATION OR BACKFILL	6.5700	919.80
7.00	EACH	CO DIVISION 33 UTILITIES:333111201120 PUBLIC SANITARY UTILITY SEWERAGE PIPING, PIPING DWV SCHEDULE 40 ABS, 1/4 BEND, 4" FITTING, EXCLUDES EXCAVATION OR BACKFILL	94.9500	664.65
2.00	EACH	CO DIVISION 33 UTILITIES:333111201140 PUBLIC SANITARY UTILITY SEWERAGE PIPING, PIPING DWV SCHEDULE 40 ABS, TEE, 4", EXCLUDES	124.8700	249.74



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QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		EXCAVATION OR BACKFILL		
		TOTAL:		25,187.69
		***** For Hidalgo County use only		
		0-1100-419-40-220-050-0-430		25,187.69

*Handwritten mark*