



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:**  
 WEBB COUNTY  
 1110 VICTORIA ST SUITE 201 LAREDO, TX 7804

**PROJECT:**  
 2013-009  
 SHOOTING RANGE ON HWY 59  
 HIGHWAY 59 LAREDO, TX 78040

**FROM CONTRACTOR:**  
 Zertuche Construction, LLC  
 107 Calle del Norte Ste. 104  
 Laredo, TX 78041

**VIA ARCHITECT:**

**APPLICATION NO:** 03/25/2014

**PERIOD TO:** 03/25/2014

**CONTRACT FOR:** COUNTY OF WEBB

**CONTRACT DATE:** 08/20/2013

**PROJECT NOS:** / /

**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. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 92,473.01
2. NET CHANGE BY CHANGE ORDERS ..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 92,473.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 92,473.01

- a. % of Completed Work  
(Columns D + E on G703) ..... \$ 0.00
- b. % 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 ..... \$ 92,473.01  
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 83,225.71  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 9,247.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 0.00  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY		
ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner \$ 0.00	\$ 0.00	\$ 0.00
Total approved this month \$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL</b> \$ 0.00	\$ 0.00	\$ 0.00
NET CHANGES by Change Order		\$ 0.00

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

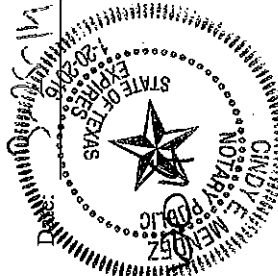
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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid 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:** Zertuche Construction, LLC

By: [Signature]  
 State of: TX  
 County of: Webb  
 Subscribed and sworn to before me this 25 day of March

Notary Public: [Signature]  
 My commission expires: 10/01/14



### 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** ..... \$  
 (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: [Signature] Date: 3/24/14

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.



**ZERTUCHE**  
CONSTRUCTION

Client: Webb County  
 Project Name: Webb County Shooting Range on Highway 359  
 County: Webb  
 Draw #7

ITEM NO.	DESCRIPTION OF WORK	COST	AMOUNT COMPLETED		AMOUNT COMPLETED TO DATE
			PREVIOUS APPLICATION	CURRENT APPLICATION	
<b>1</b>	<b>GENERAL REQUIREMENTS</b>				
	INSURANCES	\$2,800.00	\$ 2,800.00	100%	0% \$ 2,800.00
	SUPERVISION	\$5,000.00	\$ 5,000.00	100%	0% \$ 5,000.00
	MOBILIZATION	\$3,000.00	\$ 3,000.00	100%	0% \$ 3,000.00
<b>2</b>	<b>SITWORK</b>				
	EARTHWORK	\$44,440.01	\$ 44,440.01	100%	0% \$ 44,440.01
	STRIPING	\$2,000.00	\$ 2,000.00	100%	0% \$ 2,000.00
<b>3</b>	<b>REINFORCED CONCRETE</b>				
	BUILDING SLAB	\$9,933.00	\$ 9,933.00	100%	0% \$ 9,933.00
	SIDEWALKS - 6"	\$12,500.00	\$ 12,500.00	100%	0% \$ 12,500.00
	SIDEWALKS - 4"	\$5,300.00	\$ 5,300.00	100%	0% \$ 5,300.00
<b>4</b>	<b>CONTRACTOR'S FEE</b>				
	OFFICE OVERHEAD	\$2,500.00	\$ 2,500.00	100%	0% \$ 2,500.00
	PROJECT MANAGEMENT	\$2,500.00	\$ 2,500.00	100%	0% \$ 2,500.00
	CONTRACTOR'S PROFIT	\$2,500.00	\$ 2,500.00	100%	0% \$ 2,500.00
<b>5</b>	<b>TOTAL BID AMOUNT</b>	\$92,473.01	\$ 92,473.01	100%	0% \$ 92,473.01