



RESIDENTIAL - COMMERCIAL
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**SUBCONTRACTOR'S REQUEST FOR PAYMENT, CERTIFICATE AND
 INTERIM WAIVER OF CLAIM AND LIEN**

FROM: Aftermath Roofing Construction & Renovations, Inc. October 30, 2014
 PROJECT: Webb County Juvenile Detention Center Retainage
 PERIOD IN WHICH WORK PERFORMED: September 25, 2014 October 30, 2014
 DATE RECEIVED BY STATE OF TEXAS WEBB COUNTY _____

STATEMENT OF CONTRACT ACCOUNT

| | | |
|-------|---|---------------------|
| 1) | Original contract amount | <u>\$177,280.00</u> |
| 2) | Change Orders: | <u>\$33,090.00</u> |
| | C.O. No. 1 - \$16,280.00 | |
| | C.O. No. 2 - \$7,980.00 | |
| | C.O. No. 3 - \$6,830.00 | |
| 3) | Adjusted contract amount (line 1 + line 2) | <u>\$210,370.00</u> |
| ----- | | |
| 4) | Value of original contract work completed to date (per attached breakdown) or _____ 100% | <u>\$210,370.00</u> |
| 5) | Value of approved change authorizations completed (per attached breakdown) or _____ 3 C.O. | <u>\$33,090.00</u> |
| 6) | Materials stored on site (per attached breakdown) | <u>\$0.00</u> |
| 7) | Total earned to date (line 4 + 5 + 6) | <u>\$210,370.00</u> |
| 8) | Less amount retained _____ 0 % | <u>\$0.00</u> |
| 9) | Total earned less retainage (line 7 - 8) | <u>\$210,370.00</u> |
| 10) | Total previous requests | <u>\$189,333.00</u> |
| | Draw 1: Check No. 261550 - 10/15/2014 | |
| | Draw 2: \$63,820.80 - Pending Commissioners Approval Nov. 10th | |
| 11) | Amount due this request | <u>\$21,037.00</u> |

CERTIFICATE OF THE SUBCONTRACTOR

The undersigned Subcontractor hereby certifies that the work performed and the materials supplied to date, as shown on the other side, represent the actual value of accomplishment under the terms of the Subcontract Agreement (and all authorized changes thereto) between Subcontractor and State of Texas Webb County relating to the above-referenced project.

INTERIM WAIVER OF CLAIM AND LIEN

Upon receipt of the sum of _____ ****Twenty-One Thousand Thirty Seven w/ ****
00 /100 Dollars \$21,037.00, as requested on line 11 above, Subcontractor waives and releases
all rights to mechanic's or materialman's lien, surety bond, contract or other claims, which now exist for work or labor performed, or
materials furnished on or before _____ on the construction project and property
commonly known as Webb County Juvenile Detention Center
and located at 4101 Juarez Laredo, TX

Aftermath Roofing Construction & Renovations, Inc.
Subcontractor Name: 

By: Juan Dominguez
President
Title:

STATE OF _____ Texas)
COUNTY OF _____ Webb)

Personally appeared before me me Juan Dominguez, the signer of the
foregoing document, who being duly sworn did say that he/she is the President
of Aftermath Roofing Construction & Renovations, Inc., the Subcontractor named herein, and that
he/she signed the foregoing document on behalf of said Aftermath Roofing Construction & Renovations, Inc
as its President