

APPLICATION AND CERTIFICATE FOR PAYMENT

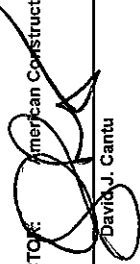
TO OWNER: Webb County
 1110 Washington St.
 Laredo Texas 78040
 CONTRACTOR: American Construction Consulting LLC
 243 El Rocio
 Laredo, Texas 78043

PROJECT: El Cenizo Playground Improvements
 ALA ARCHITECT:

EL Cenizo Playground Improvements
 APPLICATION NO.: 3
 PERIOD TO: 1/16/2015
 PROJECT NOS:
 CONTRACT DATE:

DISTRIBUTION TO:
 r OWNER
 r ARCHITECT
 r CONTRACTOR
 r

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 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: American Construction Consulting LLC
 By: 
 Date 1/16/2015



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 \$ 15,850.00
 2 Net change by Change Orders \$
 3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 15,850.00
 4 TOTAL COMPLETED & STORED TO DATE \$ 14,131.00
 (Column G on G703)

5 RETAINAGE:
 a. 5% of Completed Work \$ 14,131.00 706.55
 (Column D+E on G703)
 b. 5% of Stored Material \$ 0.00 0.00
 (Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 706.55

6 TOTAL EARNED LESS RETAINAGE \$ 13,424.45
 (Line 4 less Line 5 Total)
 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 13,424.25
 (Line 6 from prior Certificate)
 8 CURRENT PAYMENT DUE \$ 706.55
 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,719.00

OWNER'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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
TOTALS	\$	\$
NET CHANGES by Change Order		

AMOUNT CERTIFIED.....\$ 706.55
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

OWNER:
 By: _____
 Architect

By: _____
 Architect

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

