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APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Webb County
1110 Washington St
Laredo Texas 78040

CONTRACTOR: AC-DC, Inc.
1519 E. Price
CONTRACT FOR: Laredo, Texas 78040

PROJECT: Sheriff's Administration Building Paving

LICATION NO.: 8
PERIOD TO: 7/22/2015
PROJECT NOS.:
CONTRACT DATE:

DISTRIBUTION TO:
r OWNER
r ARCHITECT
r CONTRACTOR

AIA ARCHITECT:

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 \$ 175,000.00
 - 2 Net change by Change Orders \$ 0.00
 - 3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 175,000.00
 - 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 175,000.00
- 5 RETAINAGE:
- a. 10% % of Completed V, \$ 0.00
(Columns D+E on G703)
 - b. 10% % of Stored Materi \$ 0.00
(Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 0.00

- 6 TOTAL EARNED LESS RETAINAGE \$ 157,500.00
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 157,500.00
- 8 CURRENT PAYMENT DUE \$ 17,500.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00

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	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order		

AMOUNT CERTIFIED \$ 17,500.00
(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

175,000.00
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.



AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification, is attached in tabulations below, amounts are stated to the nearest dollar.

AC-DC, Inc

APPLICATION NO.: 8

07/22/15

PERIOD TO:

CONTRACT

Sheriff's Administration Building

ARCHITECTS PROJECT NO.:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED NOT IN DORE	G		H BALANCE TO FINISH C-G	I RETAINAGE IF VARIABLE RATE
						TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
1	Remove old asphalt pavement approximately	21,875.68	21875.68		0.00	21,875.68	100.00%	0.00	2,187.57
2	Remove concrete and dispose	6,909.56	6909.56		0.00	6,909.56	100.00%	0.00	690.96
3	Remove an existing storage room and dispose	5,600.00	5600.00		0.00	5,600.00	100.00%	0.00	560.00
5	Minimize sidewalks and add ADA ramp	3,000.00	3000.00		0.00	3,000.00	100.00%	0.00	300.00
7	Modify islands at columns to protect column	1,450.00	1450.00		0.00	1,450.00	100.00%	0.00	145.00
8	Establish a positive 2% grade on lot	9,000.00	9000.00		0.00	9,000.00	100.00%	0.00	900.00
9	Establish an 8" base thickness (29,190 Sq Ft)	9,000.00	9000.00		0.00	9,000.00	100.00%	0.00	900.00
10	Place MC30 coating (29,190 Sq Ft)	7,500.00	7500.00		0.00	7,500.00	100.00%	0.00	750.00
11	Place 2" of Type "D" finish course (29190 Sq Ft)	54,064.76	54064.76		0.00	54,064.76	100.00%	0.00	5,406.48
12	Pavement striping and marking	3,100.00	3100.00		0.00	3,100.00	100.00%	0.00	310.00
13	Remove chain link fence on NE corner	900.00	900.00		0.00	900.00	100.00%	0.00	90.00
14	Install 650 LF of 6' high painted 16 ga. Steel fencing	23,800.00	23800.00		0.00	23,800.00	100.00%	0.00	2,380.00
15	Install two automated vehicular gates (East entrance and West exit with access control)	14,400.00	14400.00		0.00	14,400.00	100.00%	0.00	1,440.00
16	Install two automated 4 ft Pedestrian gates w/access control	9,600.00	9600.00		0.00	9,600.00	100.00%	0.00	960.00
17	Remove South side chain link fence at generator facing Victoria St.	400.00	400.00		0.00	400.00	100.00%	0.00	40.00
19	Installation of handicap signage and polls	400.00	400.00		0.00	400.00	100.00%	0.00	40.00
20	ADA inspections and fees included	700.00	700.00		0.00	700.00	100.00%	0.00	70.00
21	Provide traffic control during demolition and construction phases	2,000.00	2000.00		0.00	2,000.00	100.00%	0.00	200.00
22	Clean up site	1,300.00	1300.00		0.00	1,300.00	100.00%	0.00	130.00
	REVISED TOTAL CONTRACT AMOUNT	175,000.00	175,000.00	17,500.00	0.00	175,000.00	100.00%	0.00	17,500.00