

**APPLICATION FOR PAYMENT**

**OWNER:**  
The County of Webb, Texas  
1000 Houston St, 3rd Floor  
Laredo, Texas 78040

**PROJECT:**  
RFP 2015-11  
Rio Bravo Soccer Field Improvements  
Laredo, Texas 78046

**APPLICATION NUMBER:** 1  
**WORK CATEGORY NO:**  
**PERIOD ENDING:** 9/30/2015  
**CONTRACT WORK:** Park Rehab  
**PROJECT NUMBER:**



**CONTRACTOR:**  
Olympia Landscape Development, Inc  
P.O. Box 450347  
Laredo, Texas 78045

**GENERAL CONTRACTOR:**

**PERCENT COMPLETE** 0%

**PREPARED BY:** Jose G. Moreno

**DISTRIBUTION:**  
CONTRACTOR ◀  
ARCHITECT ◀  
File ◀

**APPLICATION FOR PAYMENT - SUMMARY**

Refer to continuation sheets attached for detailed breakdown.

<b>1. ORIGINAL CONTRACT AMOUNT:</b>	168,000.00
<b>2. NET CHANGES TO CONTRACT:</b>	-
<b>3. TOTAL CONTRACT AMOUNT:</b>	168,000.00
<b>4. TOTAL COMPLETED AND STORED TO DATE:</b>	-
<b>5. RETAINAGE:</b>	
a. 10.0 % of Completed Work	-
b. 10.0 % of Stored Material	-
Total Retainage:	-
<b>6. TOTAL COMPLETED LESS RETAINAGE:</b>	-
<b>7. LESS PREVIOUS APPLICATIONS:</b>	-
<b>8. CURRENT PAYMENT DUE:</b>	-
<b>9. BALANCE TO FINISH INCLUDING RETAINAGE:</b>	168,000.00

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:		
Changes From This Application:	-	
Total:	-	-
Net Changes:	-	

**CONTRACTOR'S CERTIFICATION:**

The Contractor declares that to the best of his 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 to him 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:** Olympia Landscape Development, Inc      **DATE:** Sep 30, 2015

State: TX      Country: USA

Subscribed & sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public Name: \_\_\_\_\_

Commission Expiration Date: \_\_\_\_\_

**ARCHITECT'S CERTIFICATION:**

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below:

**AMOUNT:** 0.00

Provide explanation below or attached if amount certified does not match this application amount. Initial all figures & markups to agree with certified amount.

**ARCHITECT:** \_\_\_\_\_      **DATE:** \_\_\_\_\_

The Amount Certified is payable to the contractor listed above.

## PAYMENT APPLICATION DETAIL

**FROM:** OLYMPIA LANDSCAPE DEVELOPMENT, INC  
**WORK:** SOCCER FIELD REHABILITATION

**PROJECT:** WEBB COUNTY RFP 2011-15  
**NO:**

WORK CATEGORY			COMPLETED WORK					BALANCE TO FINISH	RETAINAGE Value (10%)
Item No.	Description	Scheduled Value	Prev. App. Value	This App.		Total			
A	B	C	D=Prev. (D+E)	Work In Place	Stored Mat.	Value	L=G/C	H=C-G	I
Created using Paymee for Excel. Visit <a href="http://www.Paymee.com">www.Paymee.com</a> for more information.									
<b>► Project Construction Services</b>									
1	Sitework	61,142.00				-	0%	61,142.00	-
2	Concrete Work	24,552.00				-	0%	24,552.00	-
3	Synthetic Turf	82,306.00				-	0%	82,306.00	-
						-		-	-
						-		-	-
						-		-	-
						-		-	-
	<b>Total</b>	<b>168,000.00</b>	-	-	-	-	<b>0%</b>	<b>168,000.00</b>	-
<b>► CHANGE ORDERS</b>									
<b>Total Base Contract Work:</b>		<b>168,000.00</b>	-	-	-	-	<b>0%</b>	<b>168,000.00</b>	-
<b>Total Extra Work</b>									
<b>GRAND TOTAL:</b>		<b>168,000.00</b>	-	-	-	-	<b>0%</b>	<b>168,000.00</b>	-