

OK TO PAY
[Signature]
 1/28/16

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JAN 27 2016

Webb County Engineering Department

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: Final
WORK CATEGORY NO:
PERIOD ENDING: 01/21/16
CONTRACT WORK: Park Rehab
PROJECT NUMBER:

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

GENERAL CONTRACTOR:

PERCENT COMPLETE: 100%
PREPARED BY: Jose G. Moreno

DISTRIBUTION:
 CONTRACTOR ◀
 ARCHITECT ◀
 File ◀



OLYMPIA
 Landscape Development, Inc.

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

- 1. ORIGINAL CONTRACT AMOUNT: 168,000.00
- 2. NET CHANGES TO CONTRACT: 7,100.00
- 3. TOTAL CONTRACT AMOUNT: 175,100.00
- 4. TOTAL COMPLETED AND STORED TO DATE: 175,100.00

5. RETAINAGE:
- a. 10.0 % of Completed Work _____
 - b. 10.0 % of Stored Material _____
- Total Retainage: -

6. TOTAL COMPLETED LESS RETAINAGE: 175,100.00

7. LESS PREVIOUS APPLICATIONS: 157,590.00

8. CURRENT PAYMENT DUE: **17,510.00**

9. BALANCE TO FINISH INCLUDING RETAINAGE: -

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	7,100.00	
Changes From This Application:	-	
Total:	7,100.00	
Net Changes:		7,100.00

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. *[Signature]* **DATE:** 01/21/16
 Sonia E. Moreno, Vice President

State: TX Country: USA
 Subscribed & sworn to before me
 this 21 day of Jan. 2016
 Notary Public Name: Oscar Pena
 Commission Expiration Date: March 24, 2018



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: 17,510.00
 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%)
		Schedul ed Value C	Prev. App. Value D=Prev. (D+E)	This App.		Total Value % G=D+E+F L=G/C		
A	B			E	F		H=C-G	I
Item No.	Description			Work In Place	Stored Mat.			
► Project Construction Services								
1	Sitework	61,142.00	61,142.00			61,142.00	100%	6,114.20
2	Concrete Work	24,552.00	24,552.00			24,552.00	100%	2,455.20
3	Synthetic Turf	82,306.00	82,306.00			82,306.00	100%	8,230.60
Total		168,000.00	168,000.00	-	-	168,000.00	100%	16,800.00
► CHANGE ORDERS								
CO1	Change Order #1	7,100.00	7,100.00			7,100.00	0%	710.00
Total Base Contract Work:		168,000.00	168,000.00	-	-	168,000.00		16,800.00
Total Extra Work		7,100.00	7,100.00	-	-	7,100.00		710.00
GRAND TOTAL:		175,100.00	175,100.00	-	-	175,100.00	100%	17,510.00