

## Application and Certificate for Payment

**TO OWNER:** Webb County  
1110 Washington Street Laredo, Texas 78040  
Figueroa Sanchez

**FROM CONTRACTOR:** Zertuche Construction  
107 Calle Del Norte  
Laredo, TX 78041

**PROJECT:** 070211  
Fernando A. Salinas Community Center  
Reynolds Street Laredo, Texas 78040

**VIA ARCHITECT:** Metaform Studio Architects  
6909 Springfield Ave. Suite 107  
Laredo, Texas 78041

**APPLICATION NO:** 04/08/2016

**PERIOD TO:** 07/03/2011

**CONTRACT FOR:** /

**CONTRACT DATE:** /

**PROJECT NOS:** /

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

AIA Document G703™, Continuation Sheet, is attached.	
1. ORIGINAL CONTRACT SUM .....	\$ 1,543,660.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ -11,200.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 1,532,460.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 1,375,502.08

5. RETAINAGE:

a. 5.00 % of Completed Work (Columns D + E on G703)	\$ 68,775.10
b. 5.00 % of Stored Material (Column F on G703)	\$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 68,775.10

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,306,726.98  
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,300,769.99  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 5,956.99

9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 225,733.02  
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ -11,200.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$ -11,200.00</b>
NET CHANGES by Change Order	\$ -11,200.00	

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 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:** Ramon Zertuche II  
By: *[Signature]* Date: 4-21-16

State of: Texas  
County of: Webb  
Subscribed and sworn to before me this 21 day of April, 2016

Notary Public: *[Signature]*  
My commission expires: 1-20-2020



### ARCHITECT'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.

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

**ARCHITECT:** Metaform Studio Architects  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**



# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager **PROJECT: E070241** containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

26  
 APPLICATION NO: 04/08/2016  
 APPLICATION DATE: 04/08/2016  
 PERIOD TO: ARCHITECT'S PROJECT NO:

Fernando A. Salinas Community Center

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D+E)						
1.00	GENERAL CONDITIONS								
1.01	BUILDING PERMIT/FEES	\$12,700.00	\$12,700.00	\$0.00	\$0.00	\$0.00	\$12,700.00	\$0.00	
1.02	BOND	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	\$0.00	
2.00	TEMPORARY BARRIERS AND STAGING	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$0.00	\$8,800.00	\$0.00	
3.00	SELECTIVE DEMOLITION	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	
4.00	POLLUTION PREVENTION	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	
5.00	UTILITIES - TEMPORARY	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	
6.00	UTILITIES								
6.01	WATER	\$8,601.00	\$8,601.00	\$0.00	\$0.00	\$0.00	\$8,601.00	\$0.00	
6.02	SANITARY SEWER SYSTEM	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$0.00	\$5,400.00	\$0.00	
6.03	FIRE LINE	\$18,500.00	\$18,500.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00	
7.00	SITework								
7.01	MOBILIZATION/ENGINEERING/SUP ER	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	
7.02	CLEARING AND GRUBBING	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	
7.03	EXCAVATION AND EMBANKMENT	\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$0.00	\$11,500.00	\$0.00	
7.04	HAUL-OFF DEBRIS	\$7,218.00	\$7,218.00	\$0.00	\$0.00	\$0.00	\$7,218.00	\$0.00	
7.05	SUBGRADE PREP	\$1,302.00	\$1,302.00	\$0.00	\$0.00	\$0.00	\$1,302.00	\$0.00	
8.00	PAVING								
8.01	CONCRETE PAVING	\$1,560.00	\$1,560.00	\$0.00	\$0.00	\$0.00	\$1,560.00	\$0.00	
8.02	CONCRETE	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	
8.03	REBAR	\$1,980.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$1,980.00	\$0.00	
8.04	LABOR								
9.00	CONCRETE FLATWORK								
	<b>SUB-TOTALS</b>	\$113,461.00	\$113,461.00	\$0.00	\$0.00	\$0.00	\$113,461.00	\$0.00	

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager **PROJECOR** **1070261** containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 26  
 APPLICATION DATE: 04/08/2016  
 PERIOD TO: 04/08/2016  
 ARCHITECT'S PROJECT NO:

Fernando A. Salinas Community Center

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
9.01	SIDEWALK/RAMPS	\$8,608.00	\$8,435.84	\$172.16	\$0.00	\$8,608.00	\$0.00	100%	
10.00	RETAINING WALLS	\$75,086.00	\$75,086.00	\$0.00	\$0.00	\$75,086.00	\$0.00	100%	
10.01	CMU CAPS	\$7,220.00	\$7,220.00	\$0.00	\$0.00	\$7,220.00	\$0.00	100%	
11.00	PAVERS	\$21,969.00	\$20,873.65	\$795.35	\$0.00	\$21,669.00	\$300.00	99%	
12.00	SITework - FENCE	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$0.00	100%	
13.00	LANDSCAPING AND IRRIGATION	\$24,626.00	\$16,006.90	\$0.00	\$0.00	\$16,006.90	\$8,619.10	65%	
14.00	TERMITE CONTROL	\$950.00	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00	100%	
14.01	MEDICINE FOR FILL BUILDING								
15.00	REINFORCED CONCRETE - BUILDING								
15.01	SLAB ON GRADE (1ST)	\$36,581.00	\$36,581.00	\$0.00	\$0.00	\$36,581.00	\$0.00	100%	
15.02	2ND FLOOR SLAB	\$8,932.00	\$8,932.00	\$0.00	\$0.00	\$8,932.00	\$0.00	100%	
16.00	STRUCTURAL STEEL SYSTEM								
16.01	CONVENTIONAL BUILDING	\$117,930.00	\$117,930.00	\$0.00	\$0.00	\$117,930.00	\$0.00	100%	
16.02	ERECTOR	\$28,547.00	\$28,547.00	\$0.00	\$0.00	\$28,547.00	\$0.00	100%	
17.00	METAL/ALUMINUM FABRICATIONS								
17.01	METAL STAIRS, HANDRAIL, GUARD RAIL	\$12,868.00	\$12,868.00	\$0.00	\$0.00	\$12,868.00	\$0.00	100%	
17.02	ROOF ACCESS LADDERS/HATCH	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	100%	
18.00	METAL FRAMING & SHEATHING								
18.01	FRAMING	\$61,750.00	\$61,750.00	\$0.00	\$0.00	\$61,750.00	\$0.00	100%	
18.02	EXTERIOR SHEATHING	\$4,888.00	\$4,888.00	\$0.00	\$0.00	\$4,888.00	\$0.00	100%	
19.00	ROOFING								
19.01	WATERPROOF UNDERLAYMENT	\$20,580.00	\$20,580.00	\$0.00	\$0.00	\$20,580.00	\$0.00	100%	
19.02	STANDING SEAM METAL ROOF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100%	
	<b>SUB-TOTALS TOTAL</b>	<b>\$546,796.00</b>	<b>\$536,909.39</b>	<b>\$967.51</b>	<b>\$0.00</b>	<b>\$537,876.90</b>	<b>\$8,919.10</b>	<b>96%</b>	

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Management ~~FOR OWNER~~ **FOR AIA** containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars.

Fernando A. Salinas Community Center

APPLICATION NO: 26

04/08/2016

APPLICATION DATE: 04/08/2016

PERIOD TO:

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
20.00	ROOF ACCESSORIES								
20.01	FLASHING, TRIPS AND ASSORTMENTS	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	
20.02	FLASHING, GUTTERS AND DOWNSPOUTS	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	
20.03	ROOF HATCH	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	
20.04	VENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
21.00	EXT. FINISHES - BRICK/CMU VENEER								
21.01	BRICK	\$24,118.00	\$24,118.00	\$0.00	\$0.00	\$0.00	\$24,118.00	\$0.00	
21.02	CMU-ELEVATOR	\$11,216.00	\$11,216.00	\$0.00	\$0.00	\$0.00	\$11,216.00	\$0.00	
22.00	EXTERIOR SIDING/PANELS								
22.01	WALL PANELS	\$18,530.00	\$17,877.00	\$653.00	\$0.00	\$0.00	\$18,530.00	\$0.00	
23.00	GLASS AND GLAZING	\$98,900.00	\$93,955.00	\$800.00	\$0.00	\$0.00	\$94,755.00	\$4,145.00	
24.00	DOORS AND HARDWARE	\$19,101.00	\$15,280.80	\$0.00	\$0.00	\$0.00	\$15,280.80	\$3,820.20	
25.00	THERMAL & MOISTURE PROTECTION								
25.01	BATT INSULATION	\$8,021.00	\$8,021.00	\$0.00	\$0.00	\$0.00	\$8,021.00	\$0.00	
25.02	RIGID INSULATION	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	
26.00	INTERIOR FINISHES - GYPSUM BOARD	\$22,680.00	\$22,680.00	\$0.00	\$0.00	\$0.00	\$22,680.00	\$0.00	
27.00	INT. FINISHES - SUSPENDED CEILING	\$9,843.00	\$9,350.85	\$0.00	\$0.00	\$0.00	\$9,350.85	\$492.15	
28.00	FINISHES - PAINT	\$15,000.00	\$12,250.00	\$350.00	\$0.00	\$0.00	\$12,600.00	\$2,400.00	
29.00	FINISHES - ARCHTCTRL. MILLWORK	\$24,945.00	\$19,954.38	\$2,800.00	\$0.00	\$0.00	\$22,754.38	\$2,190.62	
	<b>SUB-TOTAL</b>	<b>\$811,250.00</b>	<b>\$783,712.42</b>	<b>\$5,570.51</b>		<b>\$0.00</b>	<b>\$789,282.93</b>	<b>\$21,967.07</b>	

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Management Professional Form 1011, containing Contractor's signed certification is attached.

Fernando A. Salinas Community Center

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 04/08/2016  
 APPLICATION DATE: 04/08/2016  
 PERIOD TO: 04/08/2016  
 ARCHITECT'S PROJECT NO: 26

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)	% (G+C)					
30.00	FINISHES FLOORING								
30.01	CARPET	\$17,650.00	\$12,796.50	\$0.00	\$0.00	\$0.00	\$12,796.50	\$4,853.50	73%
30.02	VCT	\$12,367.00	\$8,038.55	\$0.00	\$0.00	\$0.00	\$8,038.55	\$4,328.45	65%
30.03	CERAMIC TILE	\$2,564.00	\$2,564.00	\$0.00	\$0.00	\$0.00	\$2,564.00	\$0.00	100%
31.00	PLUMBING	\$36,000.00	\$34,200.00	\$0.00	\$0.00	\$0.00	\$34,200.00	\$1,800.00	95%
32.00	MECHANICAL - HVAC	\$62,000.00	\$56,460.00	\$0.00	\$0.00	\$0.00	\$56,460.00	\$5,540.00	91%
33.00	ELECTRICAL	\$190,000.00	\$184,300.00	\$700.00	\$0.00	\$0.00	\$185,000.00	\$5,000.00	97%
34.00	SPECIAL SYSTEMS								
34.01	FIRE ALARM SYSTEM	\$14,500.00	\$13,050.00	\$0.00	\$0.00	\$0.00	\$13,050.00	\$1,450.00	90%
34.02	SECURITY ALARM	\$5,000.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$500.00	90%
34.03	SECURITY WIRING	\$1,800.00	\$1,620.00	\$0.00	\$0.00	\$0.00	\$1,620.00	\$180.00	90%
34.04	FIRE SPRINKLER SYSTEM	\$19,000.00	\$17,100.00	\$0.00	\$0.00	\$0.00	\$17,100.00	\$1,900.00	90%
35.00	ELEVATOR	\$35,480.00	\$28,384.00	\$0.00	\$0.00	\$0.00	\$28,384.00	\$7,096.00	80%
36.00	SPECIALTIES								
36.01	ACCORDION DOORS/WALLS	\$34,000.00	\$28,900.00	\$0.00	\$0.00	\$0.00	\$28,900.00	\$5,100.00	85%
36.02	ALUMINUM FLAG POLE	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00	\$0.00	100%
36.03	BUILDING PLAQUE	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	0%
36.04	FIRE EXTINGUISHERS	\$1,675.00	\$837.50	\$0.00	\$0.00	\$0.00	\$837.50	\$837.50	50%
36.05	PROJECTION SYSTEM	\$2,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.00	0%
36.06	ROOM AND BUILDING SIGNAGE	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	0%
36.07	TOILET ACCESSORIES	\$2,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,220.00	0%
36.08	GRAPHIC WALL	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0%
36.09	PRE-CAST BENCHES	\$14,500.00	\$12,760.00	\$0.00	\$0.00	\$0.00	\$12,760.00	\$1,740.00	88%
36.10	VISUAL DISPLAY BOARDS	\$5,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,006.00	0%
SUB-TOTAL		\$1,275,702.00	\$1,190,972.97	\$6,270.51	\$0.00	\$0.00	\$1,197,243.48	\$78,458.52	94%

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager-Professional Form 0211, containing Contractor's signed certification is attached.  
 Fernando A. Salinas Community Center  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 04/08/2016  
 APPLICATION DATE: 04/08/2016  
 PERIOD TO:

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
36.11	WINDOW COVERING	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	0%
37.00	SIGNAGE AND AWNINGS								
37.01	CAST LETTERS	\$7,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,115.00	0%
38.00	ALLOWANCE AND FUNDS								
38.01	CONTINGENCY	\$41,500.00	\$31,712.75	\$0.00	\$0.00	\$0.00	\$31,712.75	\$9,787.25	76%
38.02	LANDSCAPE/IRRIGATION	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0%
38.03	BETTERMENT SIGNAGE	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0%
38.04	BETTERMENT WALLCOVERING	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	0%
38.05	BETTERMENT EXTERIOR FURNITURE	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0%
39.00	OVERHEAD AND PROFIT	\$173,343.00	\$157,745.85	\$0.00	\$0.00	\$0.00	\$157,745.85	\$15,597.15	91%
40.00	Change Order #1	(\$11,200.00)	(\$11,200.00)	\$0.00	\$0.00	\$0.00	(\$11,200.00)	\$0.00	100%
	<b>GRAND TOTAL</b>	<b>\$1,532,460.00</b>	<b>\$1,369,231.57</b>	<b>\$6,270.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,375,502.08</b>	<b>\$156,957.92</b>	<b>90%</b>

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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