

# ATA<sup>®</sup> Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:**  
Webb County  
1110 Washington Street Laredo, Texas 78040  
Figuerido 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:**  
Metatorm Studio Architects  
6909 Springfield Ave. Suite 107  
Laredo, Texas 78041

### 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) .....	\$ 1,438,201.84
5. RETAINAGE:	
a. 5.00 % of Completed Work .....	\$ 71,910.09
b. 5.00 % of Stored Material .....	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 71,910.09
6. TOTAL EARNED LESS RETAINAGE .....	\$ 1,366,291.75
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 1,344,166.49
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 22,125.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 166,168.25
(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	

**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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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: 5-4-17

State of: Texas  
County of: Webb  
Subscribed and sworn to before me this 4 day of May, 2017.

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** ..... \$ 22,125.26

(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:** Metatorm Studio Architects  
By: \_\_\_\_\_ Date: \_\_\_\_\_

Distribution to:  
OWNER   
ARCHITECT   
CONTRACTOR   
FIELD   
OTHER





# ATA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet

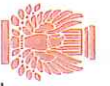
ATA Document G702<sup>™</sup>-1992, Application and Certificate for Payment, or G732<sup>™</sup>-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 PROJECT: 070214  
 Fernando A. Salinas Community Center  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 29  
 APPLICATION DATE: 05/04/2017  
 PERIOD TO: 05/04/2017  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(I Variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>						
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								
8.02	CONCRETE	\$1,560.00	\$1,560.00	\$0.00	\$0.00	\$0.00	\$1,560.00	\$0.00	
8.03	REBAR	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	
8.04	LABOR	\$1,980.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$1,980.00	\$0.00	
9.00	CONCRETE FLATWORK								
	SUB-TOTALS TOTAL	\$113,461.00	\$113,461.00	\$0.00	\$0.00	\$0.00	\$113,461.00	\$0.00	

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# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet

AIA Document G702<sup>™</sup>-1992, Application and Certificate for Payment, or G732<sup>™</sup>-2009, Application and Certificate for Payment, Construction Manager **AS Adviser Edition** PROJECT: 070214  
 In tabulations below, amounts are in US dollars.  
 Fernando A. Salinas Community Center  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 29  
 APPLICATION DATE: 05/04/2017  
 PERIOD TO: 05/04/2017  
 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 % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)							
9.01	SIDEWALK/RAMP	\$8,608.00	\$8,608.00		\$0.00	\$0.00	\$8,608.00	100%	\$0.00	
10.00	RETAINING WALLS	\$75,086.00	\$75,086.00		\$0.00	\$0.00	\$75,086.00	100%	\$0.00	
10.01	CMU CAPS	\$7,220.00	\$7,220.00		\$0.00	\$0.00	\$7,220.00	100%	\$0.00	
11.00	PAVERS	\$21,669.00	\$21,669.00		\$0.00	\$0.00	\$21,669.00	99%	\$300.00	
12.00	SITWORK - FENCE	\$1,300.00	\$1,300.00		\$0.00	\$0.00	\$1,300.00	100%	\$0.00	
13.00	LANDSCAPING AND IRRIGATION	\$24,626.00	\$16,006.90		\$8,126.58	\$0.00	\$24,133.48	98%	\$492.52	
14.00	TERMITE CONTROL									
14.01	MEDICINE FOR FILL	\$950.00	\$950.00		\$0.00	\$0.00	\$950.00	100%	\$0.00	
15.00	REINFORCED CONCRETE - BUILDING									
15.01	SLAB ON GRADE (1ST)	\$36,581.00	\$36,581.00		\$0.00	\$0.00	\$36,581.00	100%	\$0.00	
15.02	2ND FLOOR SLAB	\$8,932.00	\$8,932.00		\$0.00	\$0.00	\$8,932.00	100%	\$0.00	
16.00	STRUCTURAL STEEL SYSTEM									
16.01	CONVENTIONAL BUILDING	\$117,930.00	\$117,930.00		\$0.00	\$0.00	\$117,930.00	100%	\$0.00	
16.02	ERECTION	\$28,547.00	\$28,547.00		\$0.00	\$0.00	\$28,547.00	100%	\$0.00	
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	100%	\$0.00	
17.02	ROOF ACCESS LADDERS/HATCH	\$1,500.00	\$1,500.00		\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
18.00	METAL FRAMING & SHEATHING									
18.01	FRAMING	\$61,750.00	\$61,750.00		\$0.00	\$0.00	\$61,750.00	100%	\$0.00	
18.02	EXTERIOR SHEATHING	\$4,888.00	\$4,888.00		\$0.00	\$0.00	\$4,888.00	100%	\$0.00	
19.00	ROOFING									
19.01	WATERPROOF UNDERLAYMENT	\$20,580.00	\$20,580.00		\$0.00	\$0.00	\$20,580.00	100%	\$0.00	
19.02	STANDING SEAM METAL ROOF	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
	SUB-TOTALS TOTAL	\$546,796.00	\$537,876.90		\$8,126.58	\$0.00	\$546,003.48	99%	\$792.52	

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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 ~~PRO~~ **AS** ~~ADVISER~~ **EDIT** 07/09/14  
 containing Contractor's signed certification is attached.  
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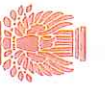
APPLICATION NO: 29  
 APPLICATION DATE: 05/04/2017  
 PERIOD TO: 05/04/2017  
 ARCHITECT'S PROJECT NO: D

Fernando A. Salinas Community Center

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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	\$4,200.00	\$0.00	
20.02	FLASHING, GUTTERS AND DOWNSPOUTS	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	
20.03	ROOF HATCH	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	
20.04	VENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
21.00	EXT. FINISHES - BRICK/CMU VENEER							
21.01	BRICK	\$24,118.00	\$24,118.00	\$0.00	\$0.00	\$24,118.00	\$0.00	
21.02	CMU-ELEVATOR	\$11,216.00	\$11,216.00	\$0.00	\$0.00	\$11,216.00	\$0.00	
22.00	EXTERIOR SIDING/PANELS							
22.01	WALL PANELS	\$18,530.00	\$18,530.00	\$0.00	\$0.00	\$18,530.00	\$0.00	
23.00	GLASS AND GLAZING	\$98,900.00	\$94,755.00	\$4,145.00	\$0.00	\$98,900.00	\$0.00	
24.00	DOORS AND HARDWARE	\$19,101.00	\$18,909.99	\$0.00	\$0.00	\$18,909.99	\$191.01	
25.00	THERMAL & MOISTURE PROTECTION							
25.01	BATT INSULATION	\$8,021.00	\$8,021.00	\$0.00	\$0.00	\$8,021.00	\$0.00	
25.02	RIGID INSULATION	\$2,500.00	\$2,500.00	\$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	\$22,680.00	\$0.00	
27.00	INT. FINISHES - SUSPENDED CEILING	\$9,843.00	\$9,744.57	\$0.00	\$0.00	\$9,744.57	\$98.43	
28.00	FINISHES - PAINT	\$15,000.00	\$14,700.00	\$150.00	\$0.00	\$14,850.00	\$150.00	
29.00	FINISHES - ARCHTCTRL. MILLWORK	\$24,945.00	\$24,695.55	\$249.45	\$0.00	\$24,945.00	\$0.00	
	SUB-TOTALS TOTAL	\$811,250.00	\$797,347.01	\$12,671.03	\$0.00	\$810,018.04	\$1,231.96	

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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 **PROJECT**: Edificio 1  
 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.

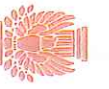
**APPLICATION NO:** 29  
**APPLICATION DATE:** 05/04/2017  
**PERIOD TO:** 05/04/2017  
**ARCHITECT'S PROJECT NO:**

Fernando A. Salinas Community Center

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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				
30.00	FINISHES FLOORING							
30.01	CARPET	\$17,650.00	\$17,650.00	\$0.00	\$0.00	\$17,650.00	\$0.00	
30.02	VCT	\$12,367.00	\$11,995.99	\$247.34	\$0.00	\$12,243.33	\$123.67	
30.03	CERAMIC TILE	\$2,564.00	\$2,564.00	\$0.00	\$0.00	\$2,564.00	\$0.00	
31.00	PLUMBING	\$36,000.00	\$35,640.00	\$360.00	\$0.00	\$36,000.00	\$0.00	
32.00	MECHANICAL - HVAC	\$62,000.00	\$61,380.00	\$0.00	\$0.00	\$61,380.00	\$620.00	
33.00	ELECTRICAL	\$190,000.00	\$188,100.00	\$0.00	\$0.00	\$188,100.00	\$1,900.00	
34.00	SPECIAL SYSTEMS							
34.01	FIRE ALARM SYSTEM	\$14,500.00	\$13,775.00	\$725.00	\$0.00	\$14,500.00	\$0.00	
34.02	SECURITY ALARM	\$5,000.00	\$4,750.00	\$250.00	\$0.00	\$5,000.00	\$0.00	
34.03	SECURITY WIRING	\$1,800.00	\$1,710.00	\$90.00	\$0.00	\$1,800.00	\$0.00	
34.04	FIRE SPRINKLER SYSTEM	\$19,000.00	\$18,050.00	\$950.00	\$0.00	\$19,000.00	\$0.00	
35.00	ELEVATOR	\$35,480.00	\$33,706.00	\$1,774.00	\$0.00	\$35,480.00	\$0.00	
36.00	SPECIALTIES							
36.01	ACCORDION DOORS/WALLS	\$34,000.00	\$28,900.00	\$2,760.00	\$0.00	\$31,660.00	\$2,340.00	
36.02	ALUMINUM FLAG POLE	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00	\$0.00	
36.03	BUILDING PLAQUE	\$2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	
36.04	FIRE EXTINGUISHERS	\$1,675.00	\$837.50	\$0.00	\$0.00	\$837.50	\$837.50	
36.05	PROJECTION SYSTEM	\$2,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,040.00	
36.06	ROOM AND BUILDING SIGNAGE	\$2,200.00	\$0.00	\$66.00	\$0.00	\$66.00	\$2,134.00	
36.07	TOILET ACCESSORIES	\$2,220.00	\$1,998.00	\$199.80	\$0.00	\$2,197.80	\$22.20	
36.08	GRAPHIC WALL	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
36.09	PRE-CAST BENCHES	\$14,500.00	\$14,500.00	\$0.00	\$0.00	\$14,500.00	\$0.00	
36.10	VISUAL DISPLAY BOARDS	\$5,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,006.00	
	SUB-TOTALS TOTAL	\$1,275,702.00	\$1,234,653.50	\$20,093.17	\$0.00	\$1,254,746.67	\$20,955.33	

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# AIA® Document G703™ - 1992

## Continuation Sheet

AIA Document G703™-1992, Application and Certificate for Payment or G732™-2009, Application and Certificate for Payment, Construction Manager ~~Project~~ **Project** Edit: 07/02/14  
 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.

Fernando A. Salinas Community Center

APPLICATION NO: 29  
 APPLICATION DATE: 05/04/2017  
 PERIOD TO: 05/04/2017  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J 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%	\$9,000.00	
37.00	SIGNAGE AND AWNINGS								
37.01	CAST LETTERS	\$7,115.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,115.00	
38.00	ALLOWANCE AND FUNDS								
38.01	CONTINGENCY	\$41,500.00	\$31,712.75	\$0.00	\$0.00	\$31,712.75	76%	\$9,787.25	
38.02	LANDSCAPE/IRRIGATION	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
38.03	BETTERMENT SIGNAGE	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
38.04	BETTERMENT WALL COVERING	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
38.05	BETTERMENT EXTERIOR FURNITURE	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
39.00	OVERHEAD AND PROFIT	\$173,343.00	\$159,745.85	\$3,196.57	\$0.00	\$162,942.42	94%	\$10,400.58	
40.00	Change Order #1	(\$11,200.00)	(\$11,200.00)	\$0.00	\$0.00	(\$11,200.00)	100%	\$0.00	
	TOTALS TOTAL	\$1,532,460.00	\$1,414,912.10	\$23,289.74	\$0.00	\$1,438,201.84	94%	\$94,258.16	

**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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