

All In Construction
1450 N. Flores #2
San Antonio Texas

Invoice

Phone # 2109417530

Date 7/9/2019

Invoice # 19-2008.4

Bill To

Webb County Purchasing
ATTN: Juan Guerrero
1110 Washington St.
Suite 101
Laredo, TX 78040

P.O. No.	Terms	Project
	Due on receipt	19-1003 Pueblo N...

Quantity	Description	Rate	Amount
1	See Attached Detail. Retainage Only.	15,216.63	15,216.63
Total			\$15,216.63

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APPLICATION AND CERTIFICATE FOR PAYMENT

TO:
Webb County
1110 Wahsington St, Suite 101
Laredo, TX 78040
Phone No: 956-523-4149

PROJECT:
19-2012 — Webb County Pueblo Nuevo

APPLICATION NO. 19-2012-2
Date through: 7/9/2019

FROM CONTRACTOR:
All In Construction LLC

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. **ORIGINAL CONTRACT SUM** \$ 304,332.69
2. **Net change by Change Orders** \$ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) \$ 304,332.69
4. **TOTAL COMPLETED & STORED TO DATE** \$ 319,549.32
5. **TOTAL RETAINAGE:**
a. 0.00 % of Completed Work \$ 15,216.63

Total Retainage \$ 15,216.63
6. **TOTAL EARNED LESS RETAINAGE** \$ 304,332.69
(Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate) \$ 289,116.06
8. **CURRENT PAYMENT DUE** \$ 15,216.63
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously by Owner	0.00	0.00
Total approved since last PA	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

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. Contractor also certifies 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:

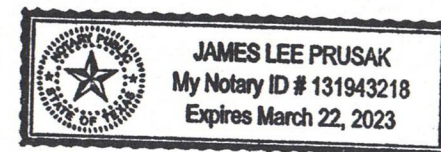
By: John Clark John Clark

State of: TEXAS

County of: BERN

Subscribed and sworn to before:

Notary Public: James Lee Prusak
My Commission expires: 3-22-2023



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on observations and data comprising the application, the Architect certifies that to the best of the Architect's knowledge and belief the work has progressed as indicated. Architect also certifies that the quality of work is in accordance with Contract Documents, and 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 comprise of the amount certified.)

CONSTRUCTION MANAGER:

By: _____

Date: _____

ARCHITECT:

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 and all rights of the Owner or Contractor under this Contract.