

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO CLIENT:  
 WEBB COUNTY, TEXAS  
 Luis Perez-Garcia P.E./Webb County Engineer  
 1110 Washington Street Ste. 101  
 Laredo, Texas 78040

PROJECT:  
 Webb County / Botines Fire Station Fencing Project  
 U.S. Hwy. 44 West  
 Laredo, Texas

APPLICATION #: 4 Ret  
 PERIOD TO: 07/01/20  
 PROJECT NOS:  
 DISTRIBUTION TO:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

VIA ARCHITECT:

FROM CONTRACTOR:  
 Romo Contractors, LLC.  
 2710 Zacaetas  
 Laredo, Texas 78046

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM-----	\$	68,000.00
2. Net change by Change Orders-----	\$	6,300.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	74,300.00
4. TOTAL COMPLETED & STORED TO DATE-\$	\$	74,300.00

**5. RETAINAGE:**

- a. 5.0% of Completed Work  
 (Columns D+E on Continuation Sheet) \$
- b. of Stored Material  
 (Column F on Continuation Sheet) \$

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet-----

6. TOTAL EARNED LESS RETAINAGE-----	\$	74,300.00
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**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT**

(Line 6 from prior Certificate)----- \$ 70,585.00

8. CURRENT PAYMENT DUE----- \$ 3,715.00  
 (Line 3 less Line 6)

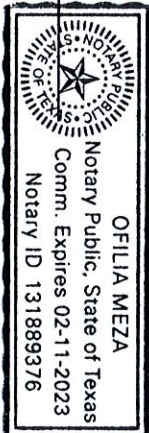
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$6,300.00	
<b>TOTALS</b>	<b>\$6,300.00</b>	
<b>NET CHANGES by Change Order</b>	<b>\$6,300.00</b>	

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 therein is now due.

CONTRACTOR:

By:  Date: 7/11/2020

State of: Texas  
 County of: Webb  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_



**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising 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 for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

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 rights of the Owner of Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER:

PROJECT:

APPLICATION DATE: 02/11/20

Webb County / Botines Fire Station Fencing Project

PERIOD TO: 1-Jul-20

U.S. Hwy. 44 West

ARCHITECT'S PROJECT NO:

Laredo, Texas

No.	Description of Work	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
			From Previous Application (D + E)	This Period		% (G/C)			
1	<b>BASE BID-GENERAL REQUIREMENTS</b>								
2									
3	Bond and Insurance	3,000.00	3,000.00			3,000.00	100%		
5	Supervision	6,000.00	6,000.00			6,000.00	100%		
6	Clearing and Grubbing	6,000.00	6,000.00			6,000.00	100%		
7	Posts Installation	6,000.00	6,000.00			6,000.00	100%		
8	Iron Fence Installation	45,000.00	45,000.00			45,000.00	100%		
9	General Labor	2,000.00	2,000.00			2,000.00	100%		
10	Change Order	6,300.00	6,300.00			6,300.00	100%		
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	<b>SUBTOTALS PAGE 2</b>	<b>74,300.00</b>	<b>74,300.00</b>			<b>74,300.00</b>	<b>100%</b>		

Retainage 5%

3400

charge  
over

315

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\$ 3715.00