

WEBB COUNTY CONTRACTOR'S APPLICATION FOR PAYMENT FORM

Project: Welch Road Culvert Improvements

Estimate # 6 Retainage

From: 9/01/2022

To: 8/14/2023

Original Amount: \$528,900
Change Orders: \$ 0
Total to Date: \$528,900.00
% Complete: 100 %

Total Amt. To Date: \$528,900.00
Materials on Hand: \$ 0
5% Retainage: ~~\$26,445.00~~
Previous Payments: \$502,455.00 ✓
Amount Due: \$26,445.00

CERTIFICATE OF CONTRACTOR:

I certify that all items and amounts shown on this request for partial payment are correct, and that all work has been performed and/or materials supplied in full in accordance with the requirements of the contract documents:

CONTRACTOR:
Gilmar Construction Ltd
Type Name of Company

By: Sergio A. Aradillas 8-14-23
(Signature) Date
Sergio Alberto Aradillas
Type name

CERTIFICATE OF FIELD REPRESENTATIVE:

I have checked this request for partial payment against the notes and reports of my inspections of the project and in my opinion, the statement of work performed and/or materials supplied is accurate and that the contractor is observing the requirements of the contract documents.

WEBB COUNTY
INSPECTOR

By: _____
(Signature) Date

Type name

CERTIFICATE OF ARCHITECT/ENGINEER:

I certify that I have checked and verified the above and foregoing request for partial payment and that it is a true and correct statement of work performed and/or materials supplied by the contractor and that same has been performed and/or supplied in full accordance with the requirements of the contract documents.

ENGINEER:
Porras Nance Engineering

By: Wayne Nance 8.15.23
Wayne Nance, PE Date

Type name

RECOMMENDED FOR PAYMENT:

Signature Date
Luis Perez Garcia, PE, CFM
County Engineer

APPROVED FOR PAYMENT:

Signature Date

Subcontractor
Application No.
Application Date
Project Name

Gilmar Construction Ltd	Vendor 30865
(6)	PO # 2022-00005578
8/14/2023	
Welch Rd Culvert Improvements	

1 Original Contract Sum	\$	528,900.00
2 Net Change by Change Orders	\$	-
3 Contract Sum to Date	\$	528,900.00
4 Total Completed & Stored to Date	\$	528,900.00
5 Retainage		
(5% of completed work)	\$	26,445.00
(Column D + E on SOV)		
6 Total Earned Less Retainage	\$	502,455.00
7 Less Previous Certificates for Payment	\$	502,455.00
8 Current Payment Due	\$	26,445.00
9 Balance to Finish, including Retainage	\$	26,445.00
(Line 3 less Line 6)		