

AIA Document G702® – 1992

Application and Certificate for Payment

TO OWNER: WEBB COUNTY PURCHASING 1110 Washington St. Suite #101 Laredo, TX 78040	PROJECT: Webb County Medical Examiner 7210 Saunders St. Laredo, Tx. 78041	APPLICATION NO: 0011F 2021-00002027	Distribution to: OWNER: <input checked="" type="checkbox"/>
FROM QUANTCORP CONSTRUCTION, CONTRACTOR: LLC. 6548 Springfield Ave. Laredo, Tx. 78041 Suite #1	VIA ARCHITECT: REDLINE ARCHITECTURE, LLC. 1119 Flores Ave. Suite #200 Laredo, TX. 78040	PERIOD TO: March 03, 2023 CONTRACT FOR: General Construction CONTRACT DATE: November 23, 2020 PROJECT NOS: REDLINE ARCHITECTURE, LLC. / QUANTCORP CONSTRUCTION, LLC. / Webb County	ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

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	\$621,740.37
2. NET CHANGE BY CHANGE ORDERS	\$98,331.98
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$720,072.35
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$720,072.35
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$720,072.35
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$684,068.73
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$36,003.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$110,036.98	\$11,705.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$110,036.98	\$11,705.00
NET CHANGES by Change Order		\$98,331.98

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:
By: [Signature] Date: March 03, 2023
State of: Texas

County of: Webb

Subscribed and sworn to before
me this 03 day of March
2023



Notary Public:
My Commission expires: 08/13/2023

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

\$36,003.62

(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:
By: [Signature] Date: 4-18-2023

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.



AIA Document G703[®] – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	011FINAL
APPLICATION DATE:	March 03, 2023
PERIOD TO:	March 03, 2023
ARCHITECT'S PROJECT NO:	REDLINE ARCHITECTURE, LLC.

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		% (G÷C)			
1960	Temporary construction signage	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
1000	Bubble walls	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
1000	Drawing copies	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	0.00
1960	Misc equipment rental	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
1961	Portable toilet rental	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	0.00
2410	Walls demolition	1,647.00	1,647.00	0.00	0.00	1,647.00	100.00%	0.00	0.00
2410	Patch and repair floor, ceiling & walls.	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
2410	Remove and relocate built in cabinets. 2'x1'	300.00	300.00	0.00	0.00	300.00	100.00%	0.00	0.00
2410	Demolition of A/C Concrete pad	108.00	108.00	0.00	0.00	108.00	100.00%	0.00	0.00
2410	Demolition portion of concrete slab to accommodate recessed floor (interior)	350.00	350.00	0.00	0.00	350.00	100.00%	0.00	0.00
2410	Relocation and installation of existing gate.	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	0.00
2410	Flooring removal.	350.00	350.00	0.00	0.00	350.00	100.00%	0.00	0.00
2410	Remove existing windows, patch and repair.	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
2410	Relocation of shelving	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
2410	Remove roof	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00%	0.00	0.00

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User Notes:

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
2919	Dumpster rental	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
2900	Daily clean up	1,004.14	1,004.14	0.00	0.00	1,004.14	100.00%	0.00	0.00
2901	Final clean up	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
3000	18" diam X 15 FT depth Piers	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00%	0.00	0.00
3000	Foundation steel	4,162.80	4,162.80	0.00	0.00	4,162.80	100.00%	0.00	0.00
3000	Concrete slab	13,770.00	13,770.00	0.00	0.00	13,770.00	100.00%	0.00	0.00
3000	Labor	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00%	0.00	0.00
3000	New concrete pad for AC compressor	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	0.00
3000	New concrete slab with 1/2" perimeter gap around scale pit.	450.00	450.00	0.00	0.00	450.00	100.00%	0.00	0.00
4050	New CMU Walls. Labor and material.	34,000.00	34,000.00	0.00	0.00	34,000.00	100.00%	0.00	0.00
5400	Metal studs walls. Labor and material.	1,540.00	1,540.00	0.00	0.00	1,540.00	100.00%	0.00	0.00
5500	Gutters and downspouts. Labor and material.	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	0.00
6110	Expansion wood structure. Material.	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	0.00
6110	Expansion wood structure. Labor.	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
6220	New plastic laminate shelving	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
7320	Asphalt shingle roof. Labor and material.	3,150.00	3,150.00	0.00	0.00	3,150.00	100.00%	0.00	0.00
7220	R-38 Attic Insulation. Labor and material.	1,527.79	1,527.79	0.00	0.00	1,527.79	100.00%	0.00	0.00
8500	(1) 3'x4' Window. Labor and material.	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
8660	Sky lights	250.00	250.00	0.00	0.00	250.00	100.00%	0.00	0.00
9680	CP1 Carpet tile. Labor	675.00	675.00	0.00	0.00	675.00	100.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
	and material.									
9600	CT1 Ceramic tile. Labor and material.	3,018.40	3,018.40	0.00	0.00	3,018.40	100.00%	0.00	0.00	
9600	EPI Epoxy flooring (antimicrobial). Labor and material.	5,130.00	5,130.00	0.00	0.00	5,130.00	100.00%	0.00	0.00	
9600	WALL BASE EPI Epoxy flooring (antimicrobial). Labor and material.	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	0.00	
9500	Gyp. Board ceiling. Labor and material.	5,033.25	5,033.25	0.00	0.00	5,033.25	100.00%	0.00	0.00	
9500	Replace drywall ceiling due to HVAC ductwork improvements. Labor and material. (Not shown on drawings - INTERNAL ALLOWANCE).	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00	
9500	2X4 Suspended ceiling armstrong fine fissured - 1728. Labor and material.	3,145.45	3,145.45	0.00	0.00	3,145.45	100.00%	0.00	0.00	
9900	Exterior paint	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00%	0.00	0.00	
9900	Paint PT1. Labor and material.	2,474.50	2,474.50	0.00	0.00	2,474.50	100.00%	0.00	0.00	
26000	Basic electric and material methods, electrical demolition, furnish and install new lightning, change circuits for lightning, relocate receptacles & data/comm, relocate AC	89,900.00	89,900.00	0.00	0.00	89,900.00	100.00%	0.00	0.00	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E 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		% (G÷C)			
	Disconnect switch, relocate J box and 2" conduit for refrigerated trailer, permits and fees, one-year warranty.								
26000	Push button for cooler. Labor and material.	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00%	0.00	0.00
23000	Installation of a AAON split system with refrigerant lines, drain pan, plywood and flow switch. Installation of ductwork, supply and return grilles, louvers and all necessary materials. Price includes the relocation of existing floor mounted package unit to outside of the construction area by extending ductwork and electrical materials.	82,115.00	82,115.00	0.00	0.00	82,115.00	100.00%	0.00	0.00
21000	ANSUL tank evaluation and braket removal	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
22000	Convert exterior clean out to interior floor clean out. Route existing condensate drain to exterior hub drain. Route new condensate drain to exterior tub drain. route new 3 in line along exterior of addition and	13,550.00	13,550.00	0.00	0.00	13,550.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	connect to existing sewer line. Relocate mop sink sewer and water lines to new location. Extend water heater emergency drain to the new exterior wall. Labor and material.								
27000	Relocate one telephone and one data cable from room 104 to room 105. Install four (4) telephone and four (4) data cable in expansion area office.	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00%	0.00	0.00
	O&P	56,387.68	56,387.68	0.00	0.00	56,387.68	100.00%	0.00	0.00
1316	P&P Bond	10,040.98	10,040.98	0.00	0.00	10,040.98	100.00%	0.00	0.00
42000	Alternate No.1 Walk in cooler. Labor and material.	145,662.50	145,662.50	0.00	0.00	145,662.50	100.00%	0.00	0.00
41300	Alternate No. 2 Mortuary Rack system, portable cremation storage rack with full rollers, 27" trays, Standard body tray with hand slots 27" wide, portable scissor lift, w/rollers & scale.	64,397.88	64,397.88	0.00	0.00	64,397.88	100.00%	0.00	0.00
	CHO#2 Underground fiber optic works	1,649.45	1,649.45	0.00	0.00	1,649.45	100.00%	0.00	0.00
	CHO#3 File/copy room ansul system price increase	5,364.75	5,364.75	0.00	0.00	5,364.75	100.00%	0.00	0.00

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User Notes:

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A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
	CHO#4 Chainlink fence & gates in the perimeter of the property	27,541.06	27,541.06	0.00	0.00	27,541.06	100.00%	0.00	0.00	
	CHO#5 Mortuary equipment credit	-5,000.00	-5,000.00	0.00	0.00	-5,000.00	100.00%	0.00	0.00	
	CHO#6 Credit to change cold room 48"x84" sliding door to hinged door	-5,785.00	-5,785.00	0.00	0.00	-5,785.00	100.00%	0.00	0.00	
	CHO#7 Rain delays	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	CHO#8 New door at evidence room & storefront & window & ceramic floor	8,115.00	8,115.00	0.00	0.00	8,115.00	100.00%	0.00	0.00	
	CHO#9 Existing ansul system upgrade at the evidenc room for new expansion	10,942.55	10,942.55	0.00	0.00	10,942.55	100.00%	0.00	0.00	
	CHO#10 Replace carpet for new ceramic tile at file/copy room	3,878.95	3,878.95	0.00	0.00	3,878.95	100.00%	0.00	0.00	
	CHO#11 Cold room delays	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	CHO#12 Ceramic Tile @ Conference Room and Med. Ex. Office	6,624.00	6,624.00	0.00	0.00	6,624.00	100.00%	0.00	0.00	
	CHO#13 Ceramic Tule @ Investigators Room	1,916.47	1,916.47	0.00	0.00	1,916.47	100.00%	0.00	0.00	
	CHO#14 Fix Exterior Wall Studio Cracks	2,415.00	2,415.00	0.00	0.00	2,415.00	100.00%	0.00	0.00	
	CHO#15 Fix Existing Roof Leaks	1,121.25	1,121.25	0.00	0.00	1,121.25	100.00%	0.00	0.00	
	CHO#16 Skylight Credit	-920.00	-920.00	0.00	0.00	-920.00	100.00%	0.00	0.00	

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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	CHO#17 Access Control For Gates	31,970.00	31,970.00	0.00	0.00	31,970.00	100.00%	0.00	0.00
	CHO#18 Relocation of Exhaust Fans	6,578.00	6,578.00	0.00	0.00	6,578.00	100.00%	0.00	0.00
	CHO#19 Replacement of Grills in Both Autopsy Rooms	1,920.50	1,920.50	0.00	0.00	1,920.50	100.00%	0.00	0.00
	CHO#20 Time Change Order	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$720,072.35	\$720,072.35	\$0.00	\$0.00	\$720,072.35	100.00%	\$0.00	\$0.00