



### Application and Certificate for Payment

**TO OWNER:** Webb County  
 1110 Washington Street Laredo, Texas 78040  
 Fitzgerald, Sanchez

**PROJECT:** 070211  
 Fernando A. Salinas Community Center  
 Reynolds Street Laredo, Texas 78040

**FROM CONTRACTOR:** Zertuche Construction  
 107 Calle Del Norte  
 Laredo, TX 78041

**VIA ARCHITECT:** Metaform Studio Architects  
 6909 Springfield Ave. Suite 107  
 Laredo, Texas 78041

**APPLICATION NO.:** 05/24/2017  
**PERIOD TO:** 07/03/2011  
**CONTRACT FOR:** /  
**CONTRACT DATE:** /  
**PROJECT NOS:** /

**Distribution to:**  
 OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

#### 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) ..... \$ 1,471,451.43

5. RETAINAGE:
  - a. 5.00 % of Completed Work (Columns D + E on G703) \$ 73,572.57
  - b. 5.00 % of Stored Material (Column F on G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 1,397,878.86  
 (Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 1,366,291.75  
 (Line 6 from prior Certificates)

8. CURRENT PAYMENT DUE ..... \$ 31,587.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 134,581.14  
 (Line 3 minus Line 6)

CHANGE ORDER SUMMARY:	
Total changes approved in previous months by Owner	\$ 0.00
Total approved this month	\$ 0.00
<b>TOTAL</b>	<b>\$ -11,200.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ -11,200.00</b>

#### Retainage amount (pending completion of punchlist)

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 #  
 By: [Signature]  
 State of: Texas  
 County of: Webb  
 Subscribed and sworn to before me this [Signature] day of [Signature] 2011

**Payment Due This Period**

#### 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

(Attach explanation of Application on reverse side)

<b>Balance Remaining</b>	\$ 10,526.32	Remaining in contract
<b>ARCHITECT:</b>	\$ 73,572.57	Retainage
<b>By:</b>	\$ 50,482.25	Deduct Credits
<b>TOTAL</b>	<b>\$ 134,581.14</b>	<b>Total Remaining (incl. Retainage)</b>

This Certificate named herein, and the amount certified hereon, shall constitute the entire agreement between the Owner and Contractor under this Contract.

**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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