

PM 140023

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF

PAGES

Contract No. 004677  
Customer No. FOB700

## TO OWNER:

Fort Bend County, Texas  
Facilities and Planning

## PROJECT:

Water Softener for Justice Center

## APPLICATION NO:

Two (2)

## Distribution to:

## APPLICATION DATE

10/18/2013

☒

OWNER

## PERIOD TO:

10/31/2013

☐

ARCHITECT

## FROM CONTRACTOR:

The Trevino Group, Inc.  
1616 West 22nd Street  
Houston, Texas 77008

## INVOICE NO.:

1310037

☒

CONTRACTOR

## Architect's Project No.

## TTG Project NO.:

004677

## CONTRACT DATE:

04/09/2013

## OWNER CONTRACT NO:

101441

## CONTRACT FOR: Remodel

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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.

### 1. ORIGINAL CONTRACT SUM

\$ 122,996.00

### 2. Net change by Change Orders

\$ 0.00

### 3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 122,996.00

### 4. TOTAL COMPLETED & STORED TO

DATE (Column G on G703)

\$ 122,996.00

### 5. RETAINAGE:

a. 10 % of Completed Work  
(Column D + E on G703)

\$ 12,299.60

b. % of Stored Material  
(Column F on G703)

\$ 0.00

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

\$ 12,299.60

### 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

\$ 110,696.40

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 101,800.98

### 8. CURRENT PAYMENT DUE

\$ 8,895.42

### 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 12,299.60

## CONTRACTOR:

The Trevino Group, Inc.

## By:

Date: October 18, 2013

## State of:

Texas

## County of:

Harris

## Subscribed and sworn to before me this

18th

## day of

October

2013

## Notary Public:

## My Commission expires:

March 15, 2015

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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 or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	
TOTALS	\$0.00	
NET CHANGES by Change Order	\$0.00	

RECEIVED

JAN 10 2014

BY:

ALA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. Water

Water Softener for

APPLICATION NO	Two (2)
APPLICATION DATE	10/18/2013

In tabulations below, amounts are stated to the nearest dollar.

Justice Center

PERIOD TO 10/31/2013

Use Column I on Contracts where variable retainage for line items may apply.

TTG PROJECT NO 004677

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G703-1992

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