AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: City of Laredo Engineering Dept.
1110 Houston St.
Laredo, TX 78040

PROJECT: FY25-ENG-08 City of Laredo Health Department Site Accessibility Project
2600 Cedar Ave.
Laredo, TX 78040

APPLICATION NO: 007

PERIOD TO: June 2, 2026

CONTRACT FOR:

CONTRACT DATE: 09-09-2025

PROJECT NOS: / /

Distribution to:
OWNER: [X]
ARCHITECT: [X]
CONTRACTOR: [X]
FIELD: [ ]
OTHER: [ ]

FROM CONTRACTOR: QUANTCORP CONSTRUCTION, LLC
6548 Springfield Ave Ste 101
Laredo, TX 78041

VIA ARCHITECT: Slay Architecture
9901 McPherson Rd. Ste. 104
Laredo, TX 78045

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. ORIGINALCONTRACT SUM.................................. $445,745.05

2. NET CHANGE BY CHANGE ORDERS.................................. $(23,565.43)

3. CONTRACT SUM TO DATE(Line 1 ± 2)........................ $422,179.62

4. TOTAL COMPLETED & STORED TO DATE(Column G on G703)............ $422,179.62

5. RETAINAGE:

a. 0.00% of Completed Work
(Column D + E on G703: $422,179.62)= $0.00

b. 0.00% of Stored Material
(Column F on G703: $0.00)= $0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)........... $0.00

6. TOTAL EARNED LESS RETAINAGE.................................. $422,179.62
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT............................ $401,070.64
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.. $21,108.98

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	$23,544.22	$47,109.65
Total approved this Month	$0.00	$0.00
TOTALS	$23,544.22	$47,109.65
NET CHANGES by Change Order		$(23,565.43)

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: ______________________ Date: 6/2/2026

State of:
County of:

Subscribed and sworn to before me this 3 day of June, 2026

Notary Public:

My Commission expires: March 12, 2030

ROXANA GUADALUPE PEREZ
Notary ID #135551049
My Commission Expires
March 12, 2030
NOTARY PUBLIC STATE OF TEXAS

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.. $21,108.98

(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.

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.

FY25-ENG-08 City of Laredo
Health Department Site
Accessibility Project
2600 Cedar Ave.
Laredo, TX 78040

APPLICATION NO: 007
APPLICATION DATE: 06-02-2026
PERIOD TO: June 2, 2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	1.0 Parking Area #1	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2-410	1.1 Demolition sidewalk & ramps	6,748.43	6,748.43	0.00	0.00	6,748.43	100.00%	0.00	0.00
2-410	1.2 Demolition pavement and curb	13,289.67	13,289.67	0.00	0.00	13,289.67	100.00%	0.00	0.00
10-140	1.3 Exterior Signage	1,701.72	1,701.72	0.00	0.00	1,701.72	100.00%	0.00	0.00
2-914	1.4 Traffic Control	972.40	972.40	0.00	0.00	972.40	100.00%	0.00	0.00
2-410	1.5 Street Preparation	702.38	702.38	0.00	0.00	702.38	100.00%	0.00	0.00
32-120	1.6 8" Flexible Base	3,101.89	3,101.89	0.00	0.00	3,101.89	100.00%	0.00	0.00
Credit	Credit 1.6 8" Flexible Base	(3,101.89)	(3,101.89)	0.00	0.00	(3,101.89)	100.00%	0.00	0.00
32-120	1.7 2" Hot Mix Asphalt	3,942.67	3,942.67	0.00	0.00	3,942.67	100.00%	0.00	0.00
Credit	Credit 1.7 2" Hot Mix Asphalt	(3,942.67)	(3,942.67)	0.00	0.00	(3,942.67)	100.00%	0.00	0.00
32-120	1.8 Prime Coat	894.41	894.41	0.00	0.00	894.41	100.00%	0.00	0.00
Credit	Credit 1.8 Prime Coat	(894.41)	(894.41)	0.00	0.00	(894.41)	100.00%	0.00	0.00
32-160	1.9 Concrete Curb and gutter	3,267.84	3,267.84	0.00	0.00	3,267.84	100.00%	0.00	0.00
Credit	Credit 1.9 Concrete Curb and gutter	(3,267.84)	(3,267.84)	0.00	0.00	(3,267.84)	100.00%	0.00	0.00
11-120	1.10 Wheelstops	729.32	729.32	0.00	0.00	729.32	100.00%	0.00	0.00
3-910	1.11 Concrete Sidewalk	1,820.40	1,820.40	0.00	0.00	1,820.40	100.00%	0.00	0.00
3-912	1.12 Concrete Ramp	8,673.49	8,673.49	0.00	0.00	8,673.49	100.00%	0.00	0.00
10-881	1.13 Striping	1,480.14	1,480.14	0.00	0.00	1,480.14	100.00%	0.00	0.00
5-520	1.14 Handrails	16,494.34	16,494.34	0.00	0.00	16,494.34	100.00%	0.00	0.00
	2.0 Parking Area #2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2-410	2.1 Demolition sidewalk & ramps	5,088.98	5,088.98	0.00	0.00	5,088.98	100.00%	0.00	0.00
2-410	2.2 Demolition pavement and curb	24,749.55	24,749.55	0.00	0.00	24,749.55	100.00%	0.00	0.00
10-140	2.3 Exterior Signage	2,978.01	2,978.01	0.00	0.00	2,978.01	100.00%	0.00	0.00
2-914	2.4 Traffic Control	972.40	972.40	0.00	0.00	972.40	100.00%	0.00	0.00

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
32-120	2.5 Street Preparation	1,304.42	1,304.42	0.00	0.00	1,304.42	100.00%	0.00	0.00
32-120	2.6 8" Flexible Base	6,203.78	6,203.78	0.00	0.00	6,203.78	100.00%	0.00	0.00
Credit	Credit 2.6 8" Flexible Base	(6,203.78)	(6,203.78)	0.00	0.00	(6,203.78)	100.00%	0.00	0.00
32-120	2.7 2" Hot Mix Asphalt	7,885.34	7,885.34	0.00	0.00	7,885.34	100.00%	0.00	0.00
Credit	Credit 2.7 2" Hot Mix Asphalt	(7,885.34)	(7,885.34)	0.00	0.00	(7,885.34)	100.00%	0.00	0.00
32-120	2.8 Prime Coat	1,788.82	1,788.82	0.00	0.00	1,788.82	100.00%	0.00	0.00
Credit	Credit 2.8 Prime Coat	(1,788.82)	(1,788.82)	0.00	0.00	(1,788.82)	100.00%	0.00	0.00
32-160	2.9 Concrete Curb and gutter	3,318.90	3,318.90	0.00	0.00	3,318.90	100.00%	0.00	0.00
Credit	Credit 2.9 Concrete Curb and gutter	(3,318.90)	(3,318.90)	0.00	0.00	(3,318.90)	100.00%	0.00	0.00
11-120	2.10 Wheelstops	1,276.31	1,276.31	0.00	0.00	1,276.31	100.00%	0.00	0.00
3-910	2.11 Concrete Sidewalk	4,264.00	4,264.00	0.00	0.00	4,264.00	100.00%	0.00	0.00
3-912	2.12 Concrete Ramp	2,187.90	2,187.90	0.00	0.00	2,187.90	100.00%	0.00	0.00
10-881	2.13 Striping	2,724.88	2,724.88	0.00	0.00	2,724.88	100.00%	0.00	0.00
	3.0 Parking Area #4	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2-410	3.1 Demolition sidewalk & ramps	26,925.64	26,925.64	0.00	0.00	26,925.64	100.00%	0.00	0.00
2-410	3.2 Demolition pavement and curb	20,331.81	20,331.81	0.00	0.00	20,331.81	100.00%	0.00	0.00
10-140	3.3 Exterior Signage	4,679.73	4,679.73	0.00	0.00	4,679.73	100.00%	0.00	0.00
2-914	3.4 Traffic Control	972.40	972.40	0.00	0.00	972.40	100.00%	0.00	0.00
32-120	3.5 Street Preparation	1,072.60	1,072.60	0.00	0.00	1,072.60	100.00%	0.00	0.00
32-120	3.6 8" Flexible Base	5,020.40	5,020.40	0.00	0.00	5,020.40	100.00%	0.00	0.00
Credit	Credit 3.6 8" Flexible Base	(5,020.40)	(5,020.40)	0.00	0.00	(5,020.40)	100.00%	0.00	0.00
32-120	3.7 2" Hot Mix Asphalt	6,381.20	6,381.20	0.00	0.00	6,381.20	100.00%	0.00	0.00
Credit	Credit 3.7 2" Hot Mix Asphalt	(6,381.20)	(6,381.20)	0.00	0.00	(6,381.20)	100.00%	0.00	0.00
32-120	3.8 Prime Coat	1,447.60	1,447.60	0.00	0.00	1,447.60	100.00%	0.00	0.00
Credit	Credit 3.8 Prime Coat	(1,447.60)	(1,447.60)	0.00	0.00	(1,447.60)	100.00%	0.00	0.00
32-160	3.9 Concrete Curb and gutter	3,472.08	3,472.08	0.00	0.00	3,472.08	100.00%	0.00	0.00
Credit	Credit 3.9 Concrete Curb and gutter	(3,472.08)	(3,472.08)	0.00	0.00	(3,472.08)	100.00%	0.00	0.00
11-120	3.10 Wheelstops	2,005.63	2,005.63	0.00	0.00	2,005.63	100.00%	0.00	0.00
3-910	3.11 Concrete Sidewalk	23,206.00	23,206.00	0.00	0.00	23,206.00	100.00%	0.00	0.00
3-910	3.12 Concrete Ramp	7,519.05	7,519.05	0.00	0.00	7,519.05	100.00%	0.00	0.00
10-881	3.13 Striping	2,205.11	2,205.11	0.00	0.00	2,205.11	100.00%	0.00	0.00
5-520	3.14 Handrails	20,663.50	20,663.50	0.00	0.00	20,663.50	100.00%	0.00	0.00
	4.0 Courtyard Area	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2-410	4.1 Demolition steps, ramps and sidewalks	21,945.00	21,945.00	0.00	0.00	21,945.00	100.00%	0.00	0.00

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			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
2-914	4.2 Traffic Control	972.40	972.40	0.00	0.00	972.40	100.00%	0.00	0.00
3-910	4.3 Concrete Sidewalk and steps	28,185.96	28,185.96	0.00	0.00	28,185.96	100.00%	0.00	0.00
3-912	4.4 Concrete Ramps	4,982.32	4,982.32	0.00	0.00	4,982.32	100.00%	0.00	0.00
5-520	4.5 Handrails	3,160.30	3,160.30	0.00	0.00	3,160.30	100.00%	0.00	0.00
	6.0 Mobilization	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
31-9	6.0 Mobilization and demobilization	10,939.50	10,939.50	0.00	0.00	10,939.50	100.00%	0.00	0.00
	6.0 Alternate #1 Parking Area #3	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2-410	6.1 Demolition sidewalk & ramps	2,765.75	2,765.75	0.00	0.00	2,765.75	100.00%	0.00	0.00
2-410	6.2 Demolition pavement and curb	8,011.71	8,011.71	0.00	0.00	8,011.71	100.00%	0.00	0.00
10-140	6.3 Exterior Signage	1,276.29	1,276.29	0.00	0.00	1,276.29	100.00%	0.00	0.00
2-914	6.4 Traffic Control	972.40	972.40	0.00	0.00	972.40	100.00%	0.00	0.00
32-120	6.5 Street Preparation	422.12	422.12	0.00	0.00	422.12	100.00%	0.00	0.00
32-120	6.6 8" Flexible Base	2,008.16	2,008.16	0.00	0.00	2,008.16	100.00%	0.00	0.00
32-120	6.7 2" Hot Mix Asphalt	2,552.48	2,552.48	0.00	0.00	2,552.48	100.00%	0.00	0.00
32-120	6.8 Prime Coat	579.04	579.04	0.00	0.00	579.04	100.00%	0.00	0.00
32-160	6.9 Concrete Curb and gutter	1,148.85	1,148.85	0.00	0.00	1,148.85	100.00%	0.00	0.00
11-120	6.10 Wheelstops	546.99	546.99	0.00	0.00	546.99	100.00%	0.00	0.00
3-910	6.11 Concrete Sidewalk	1,836.80	1,836.80	0.00	0.00	1,836.80	100.00%	0.00	0.00
3-912	6.12 Concrete Ramp	2,187.90	2,187.90	0.00	0.00	2,187.90	100.00%	0.00	0.00
10-881	6.13 Striping	908.89	908.89	0.00	0.00	908.89	100.00%	0.00	0.00
5-520	6.14 Handrails	0.01	0.01	0.00	0.00	0.01	100.00%	0.00	0.00
	7.0 Alternate #2 Concrete Lieu of Asphalt	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3-913	7.1 Parking Area #1	17,299.28	17,299.28	0.00	0.00	17,299.28	100.00%	0.00	0.00
3-913	7.2 Parking Area #2	32,029.36	32,029.36	0.00	0.00	32,029.36	100.00%	0.00	0.00
3-913	7.3 Parking Area #4	26,548.40	26,548.40	0.00	0.00	26,548.40	100.00%	0.00	0.00
	Contigency	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
Credit	Credit Contigency	(384.72)	(384.72)	0.00	0.00	(384.72)	100.00%	0.00	0.00
Change Ord. 1	Remove Exist. Scupper, replace with new leader box & downspout	2,668.58	2,668.58	0.00	0.00	2,668.58	100.00%	0.00	0.00
Change Ord. 2	Demolition and ext. of ramps across entry way	6,457.25	6,457.25	0.00	0.00	6,457.25	100.00%	0.00	0.00
Change Ord. 3	Increase concrete thickness at courtyard, add cont. ramps on each side	5,274.50	5,274.50	0.00	0.00	5,274.50	100.00%	0.00	0.00

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
Change Ord. 4	Repair around exist. grate inlet, leveling at perimeter	1,334.29	1,334.29	0.00	0.00	1,334.29	100.00%	0.00	0.00
Change Ord. 5	Provide 5" curb on ea. side of ramp (w/dowels and reinf.)	3,494.56	3,494.56	0.00	0.00	3,494.56	100.00%	0.00	0.00
Change Ord. 6	Modified gate, fence panel metal grate (area 2)	1,670.00	1,670.00	0.00	0.00	1,670.00	100.00%	0.00	0.00
Change Ord. 7	Irrigation system Repairs (Area 2)	2,645.04	2,645.04	0.00	0.00	2,645.04	100.00%	0.00	0.00
	GRAND TOTAL	**422,179.62**	**422,179.62**	**0.00**	**0.00**	**422,179.62**	**100.00%**	**0.00**	**0.00**

AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS
AND RELEASE OF LIENS

TO: CITY OF LAREDO
WEBB COUNTY, TEXAS

PROJECT:

FY25-ENG-08
City of Laredo Health Department SITE ACCESSIBILITY UPGRADES

By this instrument the undersigned contractor engaged in the construction of the above project certifies that on this date, or anytime prior thereto, except listed below, contractor has paid in full or has otherwise satisfied all obligations for all materials and for all known indebtedness and claims against the project, its land, improvements and equipment of every kind.

The undersigned hereby certifies that he has received all payments currently due under his contract for work on the project above referred. Therefore, the undersigned does hereby waive and/or release any and all liens against the property, project and as of the 03 day of June, 2026.

CONTACT PERSON
CONTRACTOR COMPANY NAME
Abraham R. Gonzalez
Quantcorp Construction, LLC

STATE OF TEXAS:

COUNTY OF Webb:

Before me, the undersigned authority, on this day personally appeared Abraham Gonzalez, known to me to be the person whose name is subscribed to the foregoing instrument, and being first duly sworn, acknowledge to me that he executed the same for the purposes and consideration therein expressed and declared to me that the statements therein are true.

SWORN AND SUBSCRIBED TO before me this 3 day of June, 2026.

NOTARY PUBLIC STATE OF TEXAS
ROXANA GUADALUPE PEREZ
Notary ID #135551049
My Commission Expires
March 12, 2030

NOTARY PUBLIC
MY COMMISSION EXPIRES: March 12, 2026

CITY OF LAREDO

CONTRACTOR'S APPLICATION FOR PAYMENT

FY25-ENG-08

PROJECT: **City of Laredo Health Department SITE ACCESSIBILITY UPGRADES**

ORIGINAL CONTRACT:	$445,745.05 -	PO:	- 431716
CHANGE ORDERS:	$(23,565.43)	ESTIMATE NO.:	007
TOTAL TO DATE:	422,179.62	DATE FROM:	May 16, 2026
% COMPLETE:	100%	TO:	June 03, 2026
TOTAL WORK TO DATE:	422,179.62		
MATERIALS ON HAND:	-	AMOUNT THIS ESTIMATE:	$0
10% RETAINAGE:	$21,108.98	RETAINAGE THIS ESTIMATE:	$21,108.98
PREVIOUS PAYMENTS:	$401,070.64	AMOUNT DUE:	$21,108.98

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 on the contract documents.

(CONTRACTOR)

By: Quantcorp Construction, LLC 06/03/26

CONTRACTOR COMPANY NAME Date

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 material supplied is accurate and that the contractor is observing the requirements of the contract documents.

(INSPECTOR) By: ______________________

Dominic Sanchez, Inspector Date

CERTIFICATE OF 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 material supplied by the contractor and that same has been performed and/or supplied in full accordance with the requirements of the contract documents.

(CONSULTANT) By: ______________________

Monica Guajardo, AIA; Principal Date

Slay Architecture, LLC.

RECOMMENDED FOR PAYMENT:☐

____

Gloria P. Saavedra, P.E., Civil Engineer II

DATE: ______________________

RECOMMENDED FOR PAYMENT:☐

____

Eliud De Los Santos, P.E, City Engineer DATE: ______________________

VERIFIED FOR PAYMENT:

____

Dr. Richard A. Chamberlain, PH(C), MPH, RS

DATE: