AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	WEBB County Engineering 2045 Mangana Hein Rd Laredo, TX 78046	**PROJECT:**	CSP 2024-003 ARPA Project NO#2 Webb County Southern Fire Station 2045 Mangana Hein Rd Laredo, TX 78046	**APPLICATION NO:**	015Final	**Distribution to:**
				PERIOD TO:	October 24, 2025	OWNER : [X] ARCHITECT : [X]
				CONTRACT FOR:	General Construction	CONTRACTOR : [X]
FROM CONTRACTOR:	QUANTCORP CONSTRUCTION, LLC 6548 Springfield Ave Ste 101 Laredo, TX 78041	**VIA ARCHITECT:**	Cavazos Architects 9114 McPherson Rd Ste. 2501, Laredo TX 78045	**CONTRACT DATE:**	12-01-2024	FIELD : [ ]
				PROJECT NOS:	/ /	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. ORIGINALCONTRACT SUM		4,499,335.17
2. NET CHANGE BY CHANGE ORDERS		$0.00
3. CONTRACT SUM TO DATE(Line 1 ± 2)		$4,499,335.17
4. TOTAL COMPLETED & STORED TO DATE(Column G on G703)		$4,499,335.17
5. RETAINAGE:		
a. 0.00% of Completed Work (Column D + E on G703: $4,499,335.17)=	$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 (Line 4 Less Line 5 Total)		$4,499,335.17
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		4,274,368.41
8. CURRENT PAYMENT DUE		$224,966.76
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	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

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: 10/24/2025

State of:

County of:

Subscribed and sworn to before me this 24 day of October 2025

Notary Public: Leslie Denise Perez

My Commission expires: March 22, 2029

LESLIE DENISE PEREZ
Notary ID #135507886
My Commission Expires
March 22, 2029
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 $224,966.76

(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: 11/24/25

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.

CSP 2024-003 ARPA Project
NO#2 Webb County Southern Fire Station
2045 Mangana Hein Rd
Laredo, TX 78046

APPLICATION NO:	015Final
APPLICATION DATE:	10-24-2025
PERIOD TO:	October 24, 2025
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)
	GENERAL REQUIREMENTS - SOFT COST	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	General Requirements	9,275.00	9,275.00	0.00	0.00	9,275.00	100.00%	0.00	0.00
Quality Control	Laboratory	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
	Certified Site/Building Staking	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00%	0.00	0.00
Cleaning & Waste Management	Toilets	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
	Trash containers/dumpsters	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00%	0.00	0.00
	clean up during & after job completion	5,400.00	5,400.00	0.00	0.00	5,400.00	100.00%	0.00	0.00
	CONCRETE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Exterior	Concrete 8" Driveway	39,270.00	39,270.00	0.00	0.00	39,270.00	100.00%	0.00	0.00
	Concrete Pavement 7 Heavy Duty	223,035.96	223,035.96	0.00	0.00	223,035.96	100.00%	0.00	0.00
	Concrete Pavement 5" Heavy Duty	13,729.80	13,729.80	0.00	0.00	13,729.80	100.00%	0.00	0.00
	Concrete Sidewalks	22,788.15	22,788.15	0.00	0.00	22,788.15	100.00%	0.00	0.00
Foundation	Concrete Spread Footings	1,640.00	1,640.00	0.00	0.00	1,640.00	100.00%	0.00	0.00
	Concrete Perimeter Footings	24,600.00	24,600.00	0.00	0.00	24,600.00	100.00%	0.00	0.00
	5" Concrete Slab	9,840.00	9,840.00	0.00	0.00	9,840.00	100.00%	0.00	0.00
	7" Concrete Slab	20,880.00	20,880.00	0.00	0.00	20,880.00	100.00%	0.00	0.00
	Slab/ Perimeter Footing Labor	27,517.00	27,517.00	0.00	0.00	27,517.00	100.00%	0.00	0.00
	Reinforcement including Slab and footing	27,780.40	27,780.40	0.00	0.00	27,780.40	100.00%	0.00	0.00
	Slab Joint Sealing	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00

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	Termite control	3,066.18	3,066.18	0.00	0.00	3,066.18	100.00%	0.00	0.00
	MASONRY	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CMU Wall	CMU Wall 4x8x16@ fire wall	4,774.00	4,774.00	0.00	0.00	4,774.00	100.00%	0.00	0.00
	CMU Wall 6x8x16	7,560.00	7,560.00	0.00	0.00	7,560.00	100.00%	0.00	0.00
	CMU Wall 8x8x16	10,914.75	10,914.75	0.00	0.00	10,914.75	100.00%	0.00	0.00
	CMU Wall 12x8x16	22,970.50	22,970.50	0.00	0.00	22,970.50	100.00%	0.00	0.00
	Alamo masonry type S	6,112.75	6,112.75	0.00	0.00	6,112.75	100.00%	0.00	0.00
	Masonry sand	3,650.00	3,650.00	0.00	0.00	3,650.00	100.00%	0.00	0.00
	12" masonry ladders	12,700.00	12,700.00	0.00	0.00	12,700.00	100.00%	0.00	0.00
	8" masonry ladders	8,470.00	8,470.00	0.00	0.00	8,470.00	100.00%	0.00	0.00
	6" masonry ladders	2,220.00	2,220.00	0.00	0.00	2,220.00	100.00%	0.00	0.00
	4" Masonry ladders	560.00	560.00	0.00	0.00	560.00	100.00%	0.00	0.00
	Ladder clips	164.00	164.00	0.00	0.00	164.00	100.00%	0.00	0.00
	Rebar reinforcement	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	0.00
	Portland cement for filing	18,225.83	18,225.83	0.00	0.00	18,225.83	100.00%	0.00	0.00
	Mixed sand	8,625.00	8,625.00	0.00	0.00	8,625.00	100.00%	0.00	0.00
	Freight	11,400.00	11,400.00	0.00	0.00	11,400.00	100.00%	0.00	0.00
	Pallet deposit	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	0.00
Brick Wall	Acme modular size brick	68,139.52	68,139.52	0.00	0.00	68,139.52	100.00%	0.00	0.00
	Alamo masonry type S	3,883.25	3,883.25	0.00	0.00	3,883.25	100.00%	0.00	0.00
	Masonry Sand	2,496.00	2,496.00	0.00	0.00	2,496.00	100.00%	0.00	0.00
CMU+Brick Wall	Labor to install all CMU Block	115,725.00	115,725.00	0.00	0.00	115,725.00	100.00%	0.00	0.00
	METALS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Metal Structure	Main Building Metal structure including steel joists & metal deck	115,000.00	115,000.00	0.00	0.00	115,000.00	100.00%	0.00	0.00
	Erection	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	0.00
Misc	Steel bollards	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	0.00
	THERMAL & MPISTURE PROTECTION	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Thermal Insulation	R-19 batt insulation @ ceilings	78.75	78.75	0.00	0.00	78.75	100.00%	0.00	0.00
	R-12.5 2-1/2" Rigid insulation	19,047.00	19,047.00	0.00	0.00	19,047.00	100.00%	0.00	0.00
	Fluid applied air barrier	12,070.00	12,070.00	0.00	0.00	12,070.00	100.00%	0.00	0.00
	Labor to install rigid insulation and fluid air barrier	20,500.00	20,500.00	0.00	0.00	20,500.00	100.00%	0.00	0.00
	4" Tectum Panel	4,302.87	4,302.87	0.00	0.00	4,302.87	100.00%	0.00	0.00
	Installation	680.00	680.00	0.00	0.00	680.00	100.00%	0.00	0.00

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			WORK COMPLETED						
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Roofing System	Fire station bldg. roofing system	174,800.00	174,800.00	0.00	0.00	174,800.00	100.00%	0.00	0.00
	OPENINGS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Metal Doors & Panel Doors	Frames, doors & hardware	45,425.00	45,425.00	0.00	0.00	45,425.00	100.00%	0.00	0.00
	Installation	4,250.00	4,250.00	0.00	0.00	4,250.00	100.00%	0.00	0.00
	Insulation sectional doors	45,697.00	45,697.00	0.00	0.00	45,697.00	100.00%	0.00	0.00
Windows	Storefront & aluminum windows	33,315.20	33,315.20	0.00	0.00	33,315.20	100.00%	0.00	0.00
	FINISHES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Floors	Ceramic floor tile	10,224.50	10,224.50	0.00	0.00	10,224.50	100.00%	0.00	0.00
	Ceramic floor tile	2,359.50	2,359.50	0.00	0.00	2,359.50	100.00%	0.00	0.00
	Ceramic floor tile	382.80	382.80	0.00	0.00	382.80	100.00%	0.00	0.00
	Ceramic floor tile	638.00	638.00	0.00	0.00	638.00	100.00%	0.00	0.00
	Adhesive	2,012.14	2,012.14	0.00	0.00	2,012.14	100.00%	0.00	0.00
	Grout	125.84	125.84	0.00	0.00	125.84	100.00%	0.00	0.00
	Labor - ceramic tile	7,420.00	7,420.00	0.00	0.00	7,420.00	100.00%	0.00	0.00
	Labor mosaic tile	550.00	550.00	0.00	0.00	550.00	100.00%	0.00	0.00
	Concrete floor coating	19,372.50	19,372.50	0.00	0.00	19,372.50	100.00%	0.00	0.00
Walls	Ceramic floor tile	8,470.00	8,470.00	0.00	0.00	8,470.00	100.00%	0.00	0.00
	Wainscot tile at kitchen	605.00	605.00	0.00	0.00	605.00	100.00%	0.00	0.00
	Adhesive	1,360.32	1,360.32	0.00	0.00	1,360.32	100.00%	0.00	0.00
	Grout	87.12	87.12	0.00	0.00	87.12	100.00%	0.00	0.00
	Labor - ceramic tile	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00%	0.00	0.00
	Rubber base / johnsite	1,657.78	1,657.78	0.00	0.00	1,657.78	100.00%	0.00	0.00
	Adhesive	227.40	227.40	0.00	0.00	227.40	100.00%	0.00	0.00
	Labor	1,056.00	1,056.00	0.00	0.00	1,056.00	100.00%	0.00	0.00
Ceilings	2x2 suspended ceiling tile	4,937.63	4,937.63	0.00	0.00	4,937.63	100.00%	0.00	0.00
	flat ceiling	1,472.63	1,472.63	0.00	0.00	1,472.63	100.00%	0.00	0.00
Painting	Tape float and painting at ceiling	2,117.50	2,117.50	0.00	0.00	2,117.50	100.00%	0.00	0.00
	Exposed structure to be painted	7,434.00	7,434.00	0.00	0.00	7,434.00	100.00%	0.00	0.00
	Interior Painiting	29,862.00	29,862.00	0.00	0.00	29,862.00	100.00%	0.00	0.00
	Door painting	1,700.00	1,700.00	0.00	0.00	1,700.00	100.00%	0.00	0.00
Misc	5/8 gysump board ceiling	320.15	320.15	0.00	0.00	320.15	100.00%	0.00	0.00
	SPECIALTIES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	8' Schluter reglet rondec	628.17	628.17	0.00	0.00	628.17	100.00%	0.00	0.00
	8' Schluter dlex ahk cove base	1,872.64	1,872.64	0.00	0.00	1,872.64	100.00%	0.00	0.00
	8' transition strip	134.61	134.61	0.00	0.00	134.61	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	toilet accessories	5,697.10	5,697.10	0.00	0.00	5,697.10	100.00%	0.00	0.00
	Installation	1,755.00	1,755.00	0.00	0.00	1,755.00	100.00%	0.00	0.00
	Toilet partitions	3,955.00	3,955.00	0.00	0.00	3,955.00	100.00%	0.00	0.00
	Installation	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
	Maibow Salsbury 3302	3,003.85	3,003.85	0.00	0.00	3,003.85	100.00%	0.00	0.00
	Knox Box	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00%	0.00	0.00
	Interiror and exterior signage including letters and logos	20,885.69	20,885.69	0.00	0.00	20,885.69	100.00%	0.00	0.00
	2 tier lockers	3,997.19	3,997.19	0.00	0.00	3,997.19	100.00%	0.00	0.00
	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Construction Equipment	Construction Equipment	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
	Small Concrete Pump	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
	Large concrete Pump	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	0.00
Appliances	36" counter depth 3 door refrigerator	7,575.34	7,575.34	0.00	0.00	7,575.34	100.00%	0.00	0.00
	Samsung front control side in electric range	1,081.42	1,081.42	0.00	0.00	1,081.42	100.00%	0.00	0.00
	30" commercial hood	865.95	865.95	0.00	0.00	865.95	100.00%	0.00	0.00
	Commercial washer	17,393.38	17,393.38	0.00	0.00	17,393.38	100.00%	0.00	0.00
	LG Appliances	562.88	562.88	0.00	0.00	562.88	100.00%	0.00	0.00
	Installation kits	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	0.00
	Installation of appliances	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00%	0.00	0.00
	FURNISHING	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Millwork kitchen island vanities at women RR	16,450.00	16,450.00	0.00	0.00	16,450.00	100.00%	0.00	0.00
	Countertops	2,160.00	2,160.00	0.00	0.00	2,160.00	100.00%	0.00	0.00
	FIRE SUPPRESSION	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Fire sprinkler system	42,850.00	42,850.00	0.00	0.00	42,850.00	100.00%	0.00	0.00
	Fire tanks	76,318.00	76,318.00	0.00	0.00	76,318.00	100.00%	0.00	0.00
	Fire line	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	0.00
	Fire alarm	15,847.80	15,847.80	0.00	0.00	15,847.80	100.00%	0.00	0.00
	Fire extinguishers	552.00	552.00	0.00	0.00	552.00	100.00%	0.00	0.00
	Plumbing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Plumbing work including 10,000 gal tank	348,596.51	348,596.51	0.00	0.00	348,596.51	100.00%	0.00	0.00
	HVAC	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Mechanical work	162,600.00	162,600.00	0.00	0.00	162,600.00	100.00%	0.00	0.00
	ELECTRICAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Electrical work	898,458.00	898,458.00	0.00	0.00	898,458.00	100.00%	0.00	0.00
	EARTHWORK	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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	Sitework	306,000.60	306,000.60	0.00	0.00	306,000.60	100.00%	0.00	0.00
	EXTERIOR IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
Parking Lot	Stripping including wheel stops & handicaps signs	3,680.00	3,680.00	0.00	0.00	3,680.00	100.00%	0.00	0.00
Misc	Chain link fence & gates	46,541.20	46,541.20	0.00	0.00	46,541.20	100.00%	0.00	0.00
	30" flag pole	3,319.68	3,319.68	0.00	0.00	3,319.68	100.00%	0.00	0.00
	Installation	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	0.00
	UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Septic tank no specs	23,271.17	23,271.17	0.00	0.00	23,271.17	100.00%	0.00	0.00
	Storm sewer	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	0.00
	O&P	362,878.40	362,878.40	0.00	0.00	362,878.40	100.00%	0.00	0.00
	Bid Bond	87,926.87	87,926.87	0.00	0.00	87,926.87	100.00%	0.00	0.00
	Contingency Allowance	150,000.00	150,000.00	0.00	0.00	150,000.00	100.00%	0.00	0.00
	Allowance PA System	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
	Allowance Antenna	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
	Allowance Landscaping	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
	ALTERNATE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Pre-Engineered Truck canopy including rigid frames	109,628.00	109,628.00	0.00	0.00	109,628.00	100.00%	0.00	0.00
	Erection	28,317.33	28,317.33	0.00	0.00	28,317.33	100.00%	0.00	0.00
	Concrete slab heavy duty	32,160.00	32,160.00	0.00	0.00	32,160.00	100.00%	0.00	0.00
	18x20 concrete piers	4,920.00	4,920.00	0.00	0.00	4,920.00	100.00%	0.00	0.00
	labor	7,150.00	7,150.00	0.00	0.00	7,150.00	100.00%	0.00	0.00
	crane	7,250.00	7,250.00	0.00	0.00	7,250.00	100.00%	0.00	0.00
	drilling	11,508.00	11,508.00	0.00	0.00	11,508.00	100.00%	0.00	0.00
	rebar reinforcement	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00%	0.00	0.00
	O&P	23,026.67	23,026.67	0.00	0.00	23,026.67	100.00%	0.00	0.00
	ALTERNATE#3	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Provide resinous floor	23,247.00	23,247.00	0.00	0.00	23,247.00	100.00%	0.00	0.00
	O&P	2,557.00	2,557.00	0.00	0.00	2,557.00	100.00%	0.00	0.00
	ALTERNATE#4	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Provide IT conduit	36,900.00	36,900.00	0.00	0.00	36,900.00	100.00%	0.00	0.00
	Communication pull bow	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	0.00
	O&P	4,191.00	4,191.00	0.00	0.00	4,191.00	100.00%	0.00	0.00
	GRAND TOTAL	**4,499,335.17**	**4,499,335.17**	**0.00**	**0.00**	**4,499,335.17**	**100.00%**	**0.00**	**0.00**