AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER:	WEBB County Engineering 2045 Mangana Hein Rd Laredo, TX 78046	PROJECT:	2025-00006132 Fesco Building Flooring Project- 4801 Fesco Blvd. Laredo, TX 78046	APPLICATION NO:	005	**Distribution to:** OWNER : [X] ARCHITECT : [X] CONTRACTOR : [X] FIELD : [ ] OTHER : [ ]
				PERIOD TO:	December 4, 2025	
				CONTRACT FOR:	General Construction	
FROM CONTRACTOR:	QUANTCORP CONSTRUCTION, LLC 6548 Springfield Ave Ste 101 Laredo, TX 78041	VIA ARCHITECT:		CONTRACT DATE:	07-16-2025	
				PROJECT NOS:	/ /	

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 103,800.00
2. NET CHANGE BY CHANGE ORDERS $0.00
3. CONTRACT SUM TO DATE(Line 1 ± 2) $103,800.00
4. TOTAL COMPLETED & STORED TO DATE(Column G on G703) $103,800.00
5. RETAINAGE:
   a. 0% of Completed Work
   (Column D + E on G703: $103,800.00)= 0.00
   b. 0% 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 103,800.00
   (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 98,610.00
   (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE 5,190.00
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: [signature] Date: 12/4/2025

State of:

County of:

Subscribed and sworn to before me this 4 day of December 2025

Notary Public: Leslie Denise P[signature]

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 5,190.00

(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.

2025-00006132 Fesco Building Flooring Project-
4801 Fesco Blvd.
Laredo, TX 78046

APPLICATION NO:	005
APPLICATION DATE:	12-04-2025
PERIOD TO:	December 4, 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)
1-740.O	Cleaning and Waste Management.Other	5,827.33	5,827.33	0.00	0.00	5,827.33	100.00%	0.00	0.00
1-961.O	Temporary toilet equipment.Other	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
2-410.O	Demolition.Other	10,950.00	10,950.00	0.00	0.00	10,950.00	100.00%	0.00	0.00
3-10.O	Maintenance of Concrete.Other	22,225.00	22,225.00	0.00	0.00	22,225.00	100.00%	0.00	0.00
9-600.O	Flooring.Other	38,100.00	38,100.00	0.00	0.00	38,100.00	100.00%	0.00	0.00
9-774.O	Wall Base.Other	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	0.00
26-570.O	General Electrical Work.Other	700.00	700.00	0.00	0.00	700.00	100.00%	0.00	0.00
100-10.O	Contractor Overhead.Other	7,241.86	7,241.86	0.00	0.00	7,241.86	100.00%	0.00	0.00
100-20.O	Contractor Profit.Other	9,655.81	9,655.81	0.00	0.00	9,655.81	100.00%	0.00	0.00
	GRAND TOTAL	**103,800.00**	**103,800.00**	**0.00**	**0.00**	**103,800.00**	**100.00%**	**0.00**	**0.00**