

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
Elevate QOF, LLC  
PO Box 61178  
Corpus Christi, Tx 78466  
FROM CONTRACTOR:  
APD Construction LLC  
4210 Surfside Dr  
Corpus Christi, Tx 78402

PROJECT:  
Homewood Suites Floodproofing Bid  
402 Lomax St  
Corpus Christi, Tx 78401  
VIA ARCHITECT:

APPLICATION #: 1  
PERIOD TO:  
PROJECT NOS: 1

CONTRACT DATE:

Distribution to:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

CONTRACT FOR:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM-----	\$	1,510,087.50
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,510,087.50
4. TOTAL COMPLETED & STORED TO DATE-\$		

(Column G on Continuation Sheet)

**5. RETAINAGE:**

- a. \_\_\_\_\_ of Completed Work \$   
(Columns D+E on Continuation Sheet)
- b. \_\_\_\_\_ of Stored Material \$   
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$

6. TOTAL EARNED LESS RETAINAGE-----	\$	
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(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	
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8. CURRENT PAYMENT DUE-----	\$	
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9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,510,087.50
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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 therein is now due.

CONTRACTOR:

By: \_\_\_\_\_ Date: \_\_\_\_\_

State of: Texas  
County of: Nueces

Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: \_\_\_\_\_

My Commission expires:

**CERTIFICATE FOR PAYMENT**

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

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

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:  
Homewood Suites Floodproofing Bid  
402 Lomax St  
Corpus Christi, Tx 78401

APPLICATION DATE:  
PERIOD TO:  
ARCHITECT'S PROJECT NO: 1

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Building Perimeter Knee Wall	275,000.00						275,000.00	
2	Poured Concrete walls	185,000.00						185,000.00	
3	Mechanical Mezzanine levels	123,000.00						123,000.00	
4	Dry Floodproofing components	190,000.00						190,000.00	
5	Flood proofing paint for Knee Wall	85,000.00						85,000.00	
6	AEP vault	175,000.00						175,000.00	
7	Entry Stoops	75,000.00						75,000.00	
8	Added cost for roof mounted Condensor	82,000.00						82,000.00	
9	Fire Riser Mezzanine	85,000.00						85,000.00	
10	General Floodproofing	120,000.00						120,000.00	
11	Taxes	115,087.50						115,087.50	
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