

Application and Certificate for Payment

TO OWNER: Devine ISD
605 W. Hondo Ave.
Devine, TX 78016

PROJECT:
Devine ISD Softball Field

APPLICATION NO: 7
PERIOD TO: 4/30/26
CONTRACT FOR: General Contractor
CONTRACT DATE:
PROJECT NOS:

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

FROM CONTRACTOR:
Weaver & Jacobs Constructors, Inc.
301 Cooperative Way
Cuero, TX 77954

VIA ARCHITECT:

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.

1. ORIGINAL CONTRACT SUM	\$	542,507.00
2. Net change by Change Orders	\$	-1,584.59
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	540,922.41
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	540,922.41
5. RETAINAGE:		
a. <u>5.0</u> % of Completed Work (Column D + E) on G703	\$	27,046.12
b. <u>5.0</u> % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	27,046.12
6. TOTAL EARNED LESS RETAINAGE	\$	513,876.29
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	466,281.29
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	47,595.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	27,046.12

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 1,584.59
TOTALS	\$ 0.00	\$ 1,584.59
NET CHANGES by Change Order	\$	-1,584.59

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: Weaver & Jacobs Constructors, Inc.

By: 

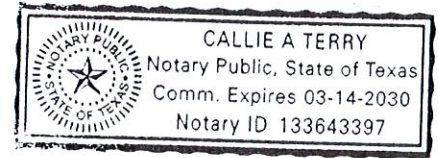
Date: 4-29-26

State of: Texas

County of: Newitt

Subscribed and sworn to before me this 29th day of April, 2026

Notary Public: Callie Terry
My Commission expires: 3-14-2030



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 \$ _____

(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.

JobId: 2524
Devine ISD Softball Field

Application no.: 7
Application date: 4/25/26
Period to: 4/30/26
Architect's project no.:

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		F Materials Presently Stored (not in D)	G Total Compl. and Stored To Date (D+F)	H % Compl. (Prev.)	I Balance To Finish (Prev.)	J Retainage (Prev.)
			From Prev. Application	Amount This Period					
1	BONDS/INSURANCE/GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
2	GC Fees & Insurance	44,324.00	44,324.00	0.00	0.00	44,324.00	100	0.00	2,216.20
3	Jobsite Overhead	21,107.00	21,107.00	0.00	0.00	21,107.00	100	0.00	1,055.35
4	-----	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
5	ALLOWANCES	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
6	Owner Contingency	1,584.59	0.00	1,584.59	0.00	1,584.59	100	0.00	79.23
7	PCO#1-Add'l Concrete Under Bleachers	23,100.00	23,100.00	0.00	0.00	23,100.00	100	0.00	1,155.00
8	PCO#2-Power to Dugouts	7,892.00	7,892.00	0.00	0.00	7,892.00	100	0.00	394.60
9	PCO#3-Bleachers Behind Home Plate	50,100.00	0.00	50,100.00	0.00	50,100.00	100	0.00	2,505.00
10	PCO#4-Field Leveling	10,670.00	10,670.00	0.00	0.00	10,670.00	100	0.00	533.50
11	PCO#5-Fence Slats	6,653.41	6,653.41	0.00	0.00	6,653.41	100	0.00	332.67
12	-----	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
13	Concrete	67,500.00	67,500.00	0.00	0.00	67,500.00	100	0.00	3,375.00
14	Masonry	86,400.00	86,400.00	0.00	0.00	86,400.00	100	0.00	4,320.00
15	Steel, Wood Blocking, & Roofing	49,145.00	49,145.00	0.00	0.00	49,145.00	100	0.00	2,457.25
16	Painting	11,475.00	11,475.00	0.00	0.00	11,475.00	100	0.00	573.75
17	Equipment	6,874.00	6,874.00	0.00	0.00	6,874.00	100	0.00	343.70
18	Backstop & Fencing	155,682.00	155,682.00	0.00	0.00	155,682.00	100	0.00	7,784.10
	BASE BID	542,507.00	490,822.41	51,684.59	0.00	542,507.00	100	0.00	27,125.35
Page Totals		542,507.00	490,822.41	51,684.59	0.00	542,507.00	100	0.00	27,125.35

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			From Prev. Application	Amount This Period		Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)		
19	CO#1	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
20	PCO#6-Credit Remaining Allowance Balance	-1,584.59	0.00	-1,584.59	0.00	-1,584.59	100	0.00	-79.23
		540,922.41	490,822.41	50,100.00	0.00	540,922.41	100	0.00	27,046.12