TEXAS HISTORICAL COMMISSION

Texas Preservation Trust Fund Grant Program Reimbursement Request Form

Mail an original copy of this form along with backup documentation via USPS to: **Texas Historical Commission**, **Attn: Lisa Harvell, P.O. Box 12276, Austin, TX 78711-2276** OR send electronically to: **lisa.harvell@thc.texas.gov**

To ensure a timely reimbursement, please refer to the Reimbursement section in your grant manual.

A fill-in version of this document is on the flash drive included in your binder.

If you have any questions, please contact your project reviewer or Lisa Harvell at (512)463-6047.

| Project Information | | | |
|--|-----------------------------|-----------------------------|--------------------|
| Project/Property Name: Casa Ronquillo F | Restoration Project | | |
| Address: 500 E. San Antonio, Suite 312 | | | |
| City: El Paso | County: El Paso | State: TX | 79901 |
| Project Contact: Valerie Venecia | | | |
| Phone No.: (915)546-2177 Fa | ax No.: | Email: <u>Vvenecia@epco</u> | unty.com |
| Grant Number: TPTF-18-004-D-0 | Total Grant Award: | \$54,000.00 | |
| Reimbursement Request #:1 In | nterim | Final X | |
| Legal Applicant/Payment Recipient | | | |
| Recipient: County of El Paso, c/o Omar Na | va, County Auditor Address: | 800 E. Overland | |
| City: El Paso C | County: El Paso | State: TX | 79901 |
| Federal Tax ID Number: 746000762 | | | |
| Mail Check To (if different from Payment Red | cipient): | | |
| Entity/Org.: | | Attn: | |
| Address: | | | |
| City:C | County: | State: | Zip Code: |
| Period Covered by this Request | | | |
| From (Month/Day/Year): 2/7/2017 | | To (Month/Day/Year): | 7/15/2021 |
| Budget Breakdown For this section, please complete all informa | | Percent of Costs Expende | d to Date: 1.29752 |

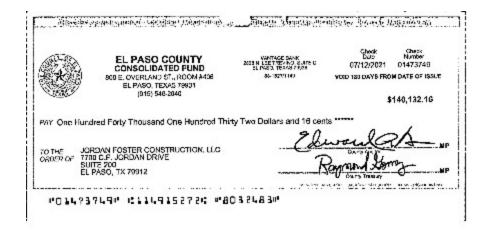
| Su | mmary | of Total Proj | ect (| Costs | | |
|--|--------------------------|--|-------|---------------------------|------------------------------------|----------------------|
| Budget Work Categories (Please break down your project expenses into the work categories outlined in Attachment B - Project Budget of your Funding Agreement. Please type the categories into the spaces below.) | (F Attachi Funding | ect Budget Please use ment B in your g Agreement to te this column.) | To | otal Previous Expenses | otal Current Period Expenses | Remaining Balance |
| Brick Parapet Restoration-BeltCon Subcontractor | \$ | - | \$ | - | \$ 47,900.00 | \$ (47,900.00) |
| Reroofing-CIM Subcontractor | \$ | - | \$ | - | \$ 74,302.16 | \$ (74,302.16) |
| Shoring-JT Construction Subcontractor | \$ | - | \$ | - | \$ 17,930.00 | \$ (17,930.00) |
| | \$ | - | \$ | _ | \$ - | \$ - |
| | \$ | - | \$ | - | \$ - | \$ - |
| | \$ | - | \$ | _ | \$ - | \$ - |
| | \$ | - | \$ | - | \$ - | \$ - |
| | \$ | - | \$ | _ | \$ - | \$ - |
| | \$ | - | \$ | _ | \$ - | \$ - |
| | \$ | - | \$ | _ | \$ - | \$ - |
| | \$ | - | \$ | - | \$ _ | \$ - |
| | \$ | - | \$ | - | \$ _ | \$ - |
| Subtotal A - Total Allowable Project Costs | \$ | 108,000.00 | \$ | _ | \$ 140,132.16 | \$ (32,132.16) |

2021-0535

| Pleas | se include co | Ite opies of all invoices, cancel | lled checks, voucher stateme | ents, and in-kin | ıd matc | ch forms where | appr | opriate. |
|----------------|------------------|---|---|-------------------|----------|-------------------|----------|----------------------|
| Payment Date | Check Number | Paid To (Vendor) | Purpose | Associ Work | iated B | Budget | | mount Paid |
| 6.30.2021 | 1473749 | Construction, LLC | restoration and repair | Roof R | | tion and Repai | \$1 | 140,132.16 |
| | | | | | | | \$ | - |
| | | | | | | | \$ | |
| | | | | | | | \$ | |
| | | | | | | | \$ | <u>-</u> |
| | | | | | | | \$ | <u>-</u> |
| | Ţ | | | | | | \$ | <u>-</u> |
| | | | | | | | \$ | |
| | | | | | | | \$ | - |
| | | | | | | | \$ | - |
| | | | | | | | \$ | - |
| | | | | | | | \$ | - |
| | | | | | | | \$ | <u>-</u> |
| | | | | | | | \$ | - |
| | | | | | | | \$ | |
| (Continue o | on an additi | ional page if needed.) | Total (Should Match | "Total Current P | eriod Ex | xpenses" Above) | \$ | 140,132.16 |
| | | Rei | imbursement & Match Ca | lculation | | | | |
| | | | Approved Project Cost Estimate | Total Previous | | Current Period | F | Remaining Balance |
| l | | Allowable Project Costs g Share Percentage | \$ 108,000.00 \$ | | \$ | 140,132.16 | \$ | (32,132.16) |
| C. Recipies | nt Match An | mount | \$ 54,000.00 \$ | | \$ | 86,132.16 | \$ | (32,132.16) |
| D. Total Ro | <u>eimbursem</u> | ent Requested (= A - C) | | | \$ | 54,000.00 | | |
| | | | Grant Balance Calculat | tion | | | | |
| E. Total Gr | | | | | \$ | 54,000.00 | | |
| l | | Reimbursements | | | \$ | - | | |
| l | | abursement Requested | | | \$ | 54,000.00 | | |
| H. Remain | ing Grant P | Balance (= E - F - G) | | | \$ | | | 0% |
| To the best of | | dge and belief, all information | n on this form is true and corre nt. I certify that I am the autho | | | | st are o | allowable costs |
| Signature o | f Authorized | d Legal Representative | Typed or Prin | nted Name, Titl | le | | | |
| Date | | | | | | | | |
| | | | THC Use Only | | | | | |
| | | | | | | | | |
| | | | | Amount App | aroved | . \$ | | |

2021-0535 2 of 2

Date



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| ex Wiles Section Trowns Section | | | |
| умения путеминен | | | Cara and a second |

Date 6/23/21

Entire Roof Restoration

| | Description | Subcontractor | Amount |
|---|---------------------------|-----------------|---------------|
| 1 | Brick Parapet Restoration | BeltCon | \$ 47,900.00 |
| 2 | Reroofing | CIM | \$ 74,302.16 |
| 3 | Shoring | JT Construction | \$ 17,930.00 |
| | | Total | \$ 140,132.16 |

Pay App #1 May

| | Description | Subcontractor | Amount |
|---|---------------------------|-----------------|---------------|
| 1 | Brick Parapet Restoration | BeltCon | \$ 40,769.80 |
| 2 | Reroofing | CIM | \$ 50,729.00 |
| 3 | Shoring | JT Construction | \$ 16,500.00 |
| - | _ | Total | \$ 107,998.80 |

Pay App #2 June

| | Description | Subcontractor | Am | ount |
|---|---------------------------|-----------------|----|-----------|
| 1 | Brick Parapet Restoration | BeltCon | \$ | 7,130.20 |
| 2 | Reroofing | CIM | \$ | 23,573.28 |
| 3 | Shoring | JT Construction | \$ | 1,430.00 |
| | | Total | \$ | 32,133.48 |

Jordan Foster Construction, LLC

7700 CF Jordan Drive El Paso, TX 79912-8802



P: 915-877-3333 F: 915-877-3999

website: www.jordanfosterconstruction.com

Nute to Subcontractor: Application for payment must be received by the 20th of the month at the main affice of Jurdan Foster Construction, LLC for the month payments are requested. Application for payment not received by the 20th will not be included in the request by Jordan Foster Construction, LLC for payment to the owner and thus will not be processed until the following month.

SUBCONTRACTOR'S REQUEST FOR PAYMENT

Project Name;

Casa Ronquillo Restoration :TX:E:I

Project Number:

2059902

Address:

Corner of Paseo Del Convento

Vendor Number:

BELCOC01

El Paso, TX 79849

Contract Number:

205990203

Subcontractor:

Belt Con Construction Inc.

Phase Code:

04.05.01-03

Address:

860 Kastrin

Application Number:

2

Application Period:

El Paso, TX 79907 5/21/2021

to 6/20/2021

| | | | | Office Use Only |
|-----|---|----------|-------------|-----------------|
| 1. | Original Subcontract Amount | | \$47,900.00 | 10 |
| 2. | Approved Change Order 0 through 0 | S | 0 | |
| 3. | Current Subcontract Sum | \$ | 47,900.00 | |
| 4. | Total Work in Place (per attached schedule Column $D + E^*$) | \$ | 47,900.00 | |
| 5. | Total Stored Materials (per attached schedule Column F*) | S | 0 | |
| 6. | Total Value to Date (Line 4 + Line 5) | S | 47,900.00 | Gross |
| 7. | Total Previous Application (Line 6 of previous application) | S | 40,769.80 | \$ |
| 8. | Total Amount This Application (Line 6 - Line 7) | _\$_ | 7,130.20 | Retention |
| 9. | 5% Retention (5% of Line 8) | S | 356.51 | \$ |
| 10. | Payment Amount Requested (Line 8 - Line 9) | S | 6,773.69 | Net |
| 11. | Total Retention to Date (5% of Line 6) | S | 2,395.00 | \$ |
| | *Column titles follow AIA703 format Remaining to be Paid: | \$ | 2,395.00 | |

| | Jordan Foster Construction Let Approval | |
|----------------|---|----------------|
| Project Supt.: | Project Manager: | Subcontractor: |



| APPLICATION AND CERTIFICATION FOR | SATION FOR PAYMENT | AIA DOCUMENT G702 | | PAGE | E 1 OF 2 PAGES |
|--|--|--|--|--------------------------------------|-------------------------|
| TO OWNER: Jordan Foster | PROJECT: C | PROJECT: Casa Ronquillo Restoration | APPLICATION No: | 2 | Distribution to: |
| | | | PERIOD TO: | 6/18/21 | ARCHITECT |
| FROM CONTRACTOR: BELT CON CONSTRUCTION, INC BEO KASTRIN BEO FOR THE PROPERTY OF THE PROPERT | VIA ARCHITECTS: | | PROJECT No: Arch. Project No. | 205990203 | |
| CONTRACT FOR: Section 4- Masonry | | | CONTRACT DATE: | 1/0/00 | |
| CONTRACTOR'S APPLICATION FOR PAYMENT | ON FOR PAYMENT | | | | |
| Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached. | onnection with the Contract. | The undersigned Contractor certifies that to the best of the Contractors information and belief the Work covered by this Application for Paymer in accordance with the Contract Documents, that all amounts have been in accordance. | of the Contractor's new cuts ication for Paymentha, etc mounts have been pure out | Telegapleted BERTH Commission Pul | plete BERTHA A. SALGADO |
| 1. ORIGINAL CONTRACT SUM | \$47,900 00 | for work for which previous Certificates for Payment were issued and pa from the Owner, and that current payment shown herein is now due. | were issued and proments is in is now due. | Notar | Notary ID 5188744 |
| 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2). 4. TOTAL COMPLETED & STORED TO DATE (Column on Con GT03). | \$47,9 | CONTRACTOR: Bell-Con Construction, Inc. | J de la companya de l | 18_Tim_21 | |
| 5. RETAINAGE: | 00 305 63 | Jose R Camarillo for Beltoon Construction | | 1 2 | |
| (Columb P + E or GO3) | 00.000 | Subscribed and swom to before me this | - I The of | f Child | 2021 |
| Column F on G703) Total Retainage (Lines 5a + 5b) or | 00.09 | My Commission expires: | 33 | | |
| - 13 | \$2,395.00 | ARCHITECT'S CERTIFICATE FOR PAYMENT | FOR PAYMEN | | |
| 6. TOTAL EARNED LESS RETAINAGE | \$45,505.00 | In accordance with the Contract Documents, based on on-site observations and the data | on-site observations and the | e data | |
| 7. LESS PREVIOUS CERTIFICATES FOR | 628 721 21 | comprising the application, the Architect certifies to the Owner that to the best of the Architects Knowledge, information and belief the Work has progressed as indicated, the quality of the Work as progressed as indicated, the quality of the Work as the Architects from the Architects for the Arch | he Owner that to the best of rk has progressed as indicate | the ed, the quality | |
| 8. CURRENT PAYMENT DUE | 9 | or the work is accordance with the Contract December and the Contractor is entitled to payment of the AMOUNT CERTIFIED. | nenis, and the contractor is | eminica to | |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$2,395.00 | AMOUNT CERTIFIED | S | | |
| CHANGE ORDER SUMMARY | ADDITIONS DEDUCTIONS | (Attach explanation if amount certified differs from the amount applied. Initial all figures on this | re amount applied. Initial all | l figures on this | |
| Total changes approved in menious months by Oumer | 00 03 | Application and on the Continuation Sheet that are changed to conform to the amount certified.) ARCHITECT: | hanged to conform to the am | nount certified.) | |
| Total approved this Month | | By: | Date | | |
| TOTALS | | This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the | RTIFIED is payable only to | the | |
| NET CHANGES by Change Order | \$0.00 | Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. | ptance of payment are witho der this Contract. | out | |
| AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992 | V FOR PAYMENT - 1992 EDITION - AJA - @1992 | THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292 | YORK AVE., N.W., WASHINGT | TON, DC 20006-5292 | |
| AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION | N FOR PAYMENT 1992 EDITION AJA 161992 | THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW | YORK AVE., N.W., WASHINGT | TON, DC 20006-5292 | |

AIA DOCUMENT G703

Sheet 2 of 2

CONTINUATION SHEET

Ala Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply,

06/18/21 PERIOD TO: ARCHITECT'S PROJECT NO: APPLICATION NO: APPLICATION DATE:

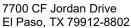
Casa Ronquillo Restoration

| Ŀ | ď | 2 | Q | ш | F | 5 | | H | |
|--------|---|-----------|---------------------------------|-------------|-------------------|--------------------|---------|---------|-----------|
| ITEM | DESCRIPTI | SCHEDULED | WORK COMPLETED | PLETED | MATERIALS | TOTAL | % 5 | BALANCE | RETAINAGE |
| Ö N | | VALUE | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD | STORED (NOT IN | AND STORED TO DATE | (i) | (C-G) | å |
| - | | | | | DOKE | (D+67.F) | | | 0/0 |
| 7 | Submittals, Movilization | 5,000,00 | 5,000 00 | 00 0 | | 5,000.00 | 100.00% | 00.0 | 250.00 |
| w 4 | Main House | | | | | | | | |
| N. | Materials | 10,000 00 | 10,000.00 | 0.00 | | 10,000 00 | 100.00% | 00.0 | 500.000 |
| 9 1 | Larbor Demolition Brick @ Main House | 20,372,00 | | | | 20,210,02 | | | |
| - 00 | Labor | 12,528.00 | 12,528,00 | 00 0 | | 12,528.00 | 100.00% | 00 0 | 626,40 |
| 6 | | | | | | | | | |
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| 35 | | | | | | | | | |
| 36 | | | | | | | | | |
| 38 | | | | | | | | | |
| | Page 1 TOTALS | 47,900.00 | 40,769.80 | 7,130.20 | 00'0 | 47,900.00 | 100,00% | 00'0 | 2,395 00 |
| | | | | | | | | | |

05F 4F BG703-1992 5FAJA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION AIA THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N W WASHINGTON, DC 20006-5292



Jordan Foster Construction, LLC





P: 915-877-3333 F: 915-877-3999

website: www.jordanfosterconstruction.com

Note to Subcontractor: Application for payment must be received by the 20th of the month at the main office of Jordan Foster Construction, LLC for the month payments are requested. Application for payment not received by the 20th will not be included in the request by Jordan Foster Construction, LLC for payment to the owner and thus will not be processed until the following month.

SUBCONTRACTOR'S REQUEST FOR PAYMENT

 Project Name:
 Casa Ronquillo Restoration :TX:E:I
 Project Number:
 2059902

 Address:
 Corner of Paseo Del Convento
 Vendor Number:
 CIMROI01

El Paso, TX 79849

Contract Number: <u>205990201</u>

Subcontractor: CIM Roofing, Inc. Phase Code: <u>07.55.52-03</u>

Address: 10480 Shady Trial, Suite 100 Application Number: 2
Dallas, TX 75220

Application Period: June 01, 2021 to June 30, 2021

| | | | Office Use Only |
|-----|---|-----------------|-----------------|
| 1. | Original Subcontract Amount | \$63,411.00 | |
| 2. | Approved Change Order 01 through 01 | \$ 10,891.16 | |
| 3. | Current Subcontract Sum | \$ 74,302.16 | |
| 4. | Total Work in Place (per attached schedule Column $D + E^*$) | \$ 74,302.16 | |
| 5. | Total Stored Materials (per attached schedule Column F*) | \$ | |
| 6. | Total Value to Date (Line 4 + Line 5) | \$ 74,302.16 | Gross |
| 7. | Total Previous Application (Line 6 of previous application) | \$ 50,728.88 | \$ |
| 8. | Total Amount This Application (Line 6 – Line 7) | \$ 23,573.28 | Retention |
| 9. | 5% Retention (5% of Line 8) | \$ 1,178.67 | \$ |
| 10. | Payment Amount Requested (Line 8 – Line 9) | \$ 19,858.17 | Net |
| 11. | Total Retention to Date (5% of Line 6) | \$ 3,715.11 | \$ |
| | *Column titles follow AIA703 format Remaining to be Paid: | \$ 3,715.11 | |

| | Jordan Foster Construction, LLC Approvais | | |
|----------------|---|----------------|-------------|
| Project Supt.: | Project Manager: | Subcontractor: | CIM Roofing |
| 7 | 3 | | |



| APPLICATION AN | APPLICATION AND CERTIFICATION FOR PAYMENT | | | | AIA DOCUMENT G702 | PAGE ONE OF | | 2 PAGES | |
|--|---|------------------|---------------------------|--|---|---|---|---|----|
| TO OWNER: | County of El Paso | | PROJECT: C | Casa Ronquillo | APPLICATION NO: | 2 | Distribution to: | | |
| | | | J | Corner of Paseo del Convento | | | OWNER | | |
| • | | | <u> </u> | El Paso, TX 79849 | CHACIAN | | X CONSULTANT | | |
| FROM CONTRACTOR: | TOR: | | VIA CONSULTANT: | | June 22, 2021 | | CONTRACTOR | | |
| | CIM Roofing Inc. | | Jordan Foster | | | | | | |
| | 10480 Shady trail #100 | | 7700 CF Jordan Drive | | | | | | |
| | Dallas TX 75220 | | El Paso, TX 79912-8802 | | | | | | |
| CONTRACT FOR: | | | | | CONTRACT DATE: | March 5, 2021 | | | |
| CONTRACTOR'S, Application is ma Continuation She | 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. | on with the Coni | tract. | | The undersigned Contractor certifiles 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. | r certifies that to the law to work covered by this, ith the Contract Docury which previous Certifies Owner, and that cur | best of the Contractor' Application for Paymer ments, that all amoun' ficates for Payment we rent payment shown h | knowledge, thas been s have been paid by re issued and erein is now due. | |
| ORIGINAL CONTRACT SUM Net change by Change Ords CONTRACT SUM TO DATE (4) TOTAL COMPLETED & STOR DATE (Column G or G or Column G or Column G or Column G or G or Colu | ers Line 1 ± 2) ED TO 703) | sy. | | 63,411.00 10,891.16 74,302.16 74,302.16 | CONTRACTOR: By: Gilberto Morales | May my | Date: | lune 22, 2021 | |
| 5. RETAINAGE: a. | TAINAGE: 5 % of Completed Work (Column D + E on G703) 7 % of Stored Material (Column F on G703) | | 3,715.11 | | State of: TEXAS Subscribed and sworn to me before this Zday of June Notary Public: ARELY SALAS My Commission expires: \(1 - 1 + -2024 \) | County of: Dallas Ebefore this 22day of June SPLAS - 17 - 2024 | Dallas June | ARELY M. SALAS My Notary ID # 132318945 Expires January 17, 2024 | 10 |
| Total in Column 1 of G Total in Column 1 of G 6. TOTAL EARNED LESS RETA (Line 4 Less Line 5 Tot 7. LESS PREVIOUS CERTIFIC/ PAYMENT (Line 6 from pr 8. CHRENT PAYMENT DIP | Total in Column I of G703) Total in Column I of G703) TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | | 3,715.11 70,587.05 50,728.88 19,858.17 | CONSULTANT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Consultant'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 AMOLIVIT CERTIFIED. | E FOR PAYMENT Tract Documents, base the Architect certifies ormation and belief th accordance with the AMOLINT CERTIFIED | ed on on-site observati to the Owner that to the he Work has progresse Contract Documents, s | ons and the data he best of the d as indicated, nd the Contractor | |
| 9. BALANCE TO FINISH, I (Line 3 less Line 6) | BALANCE TO FINISH, INCLUDING RETAINAGE \$ (Line 3 less Line 6) | | | 3,715.11 | AMOUNT CERTIFIED | | \$19,858.17 | .17 | |
| | CHANGE ORDER SUMMARY | | ADDITIONS | DEDUCTIONS | (Attach explanation if amount certified differs from the amount applied. Initial all fiaures on this | nt certified differs froi | m the amount applied. | Initial all fiaures on this | |
| Total changes approved in previous months by C | Total changes approved in previous months by Owner | | \$10,891.16 | | Application and onthe Continuation Sheet that are changed to conform with the amount certified.) CONSULTANT: | nuation Sheet that are | e changed to conform | vith the amount certified.) | |
| Total approved this Month | d this Month | | | | By: | | Date: | | |
| TOTALS | | | \$10,891.16 | \$0.00 | This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the | able. The AMOUNT C | ERTIFIED is payable on | y to the | |
| NET CHANGES | NET CHANGES by Change Order | | \$10,891.16 | 1.16 | Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. | suance, payment and e Owner or Contracto | acceptance of paymer r under this Contract. | it are without | |
| AIA DOCUMENT | AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 | PAYMENT · 1992 | 2 EDITION · AIA® · © 1992 | ANTICOLOGICA DE L'ARTICULAR DE LA COMPUNITATION DE L'ARTICULAR DE L'ARTICULAR DES L'ARTICULAR DE | THE AMERICAN INSTITUTE C | F ARCHITECTS, 1735 I | NEW YORK AVE., N.W., | THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-52 | |

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



APPLICATION NO:

APPLICATION DATE: June 22,2021

PERIOD TO:

June 22,2021

2

ARCHITECT'S PROJECT NO:

SCHEDULE OF VALUES

| | В | С | D | E | F | G | | Н | I. |
|---|-----------------------------|--------------------|---|------------------------|--|--|--------------|---------------------------------|------------------------------------|
| | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK CON FROM PREVIOUS APPLICATION (D + E) | 1PLETED 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 | MOBILIZATION | 6,341.00 | 5,072.88 | 1,268.12 | - | 6,341.00 | 100.00% | - | 317.05 |
| 2 | ROOFING MATERIAL | 24,743.31 | 19,794.65 | 4,948.66 | - | 24,743.31 | 100.00% | - | 1,237.17 |
| 3 | SHEET METAL MATERIAL | 4,837.84 | 3,870.27 | 967.57 | - | 4,837.84 | 100.00% | - | 241.89 |
| 4 | ROOFING LABOR | 14,698.00 | 11,758.40 | 2,939.60 | - | 14,698.00 | 100.00% | - | 734.90 |
| 5 | METAL LABOR | 6,015.64 | 4,812.51 | 1,203.13 | - | 6,015.64 | 100.00% | - | 300.78 |
| 6 | RENTAL EQUIPMENT & DISPOSAL | 6,775.21 | 5,420.17 | 1,355.04 | - | 6,775.21 | 100.00% | - | 338.76 |
| 7 | CHANGE ORDER 01 | 10,891.16 | | 10,891.16 | - | 10,891.16 | 100.00% | - | 544.56 |
| | | | | | | | | | |
| | GRAND TOTALS | 74,302.16 | 50,728.88 | 23,573.28 | - | 74,302.16 | | - | 3,715.11 |

GENERAL CONTRACTOR INSURED & BONDED

INVOICE#

VO

PROPOSAL NO MANGER Order # 2

0535

821 Damacio Colmenero El Paso, TX 79927 JaimeTrejo 915.790.6629 | Stephanie Trejo 915.258.6847

| same rejo 3131/3010023 Stephanie II | |
|---|--|
| PROPOSAL SUBMITTED TO | WORK TO BE PERFORMED AT |
| Appress and an Foster Censtructural | |
| ADDRESS FROM CF-Surden Dr | CITY, STATE FIPUSO TX 79849 |
| CITY, STATE 67 PUSO, TX 49912 | DATE OF PLANS |
| PHONE NO. | ARCHITECT |
| We hereby propose to furnish the materials and perform the labor necessar | y for the completion of |
| | |
| Additional Cost for Enc | 1 - 22 · |
| Cata temporary | ineering senices for the |
| TOIS MIPPINGY Sh | oring |
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| II material is guaranteed to be as specified, and the above work to be poecifications submitted for above work and completed in a substantial | performed in accordance with the drawings and workmanlike manner for the sum of: |
| ith payment to be as follows | Dollars (\$ 1430, 00) |
| Walteration or deviation from above specifications | 0.010 |
| y alteration or deviation from above specifications involving extra costs I be executed only upon written order, and will become an extra charge er and above the estimate. All agreements contingent upon strikes, cidents, or delays beyond control. | Per Schane A. Theo |
| Note - | This proposal may be withdrawn by us if not accepted within days. |

Date 6/4/21

Entire Roof Restoration

| | Description | Subcontractor | Amount |
|---|---------------------------|-----------------|---------------|
| 1 | Brick Parapet Restoration | BeltCon | \$ 47,900.00 |
| 2 | Reroofing | CIM | \$ 74,302.16 |
| 3 | Shoring | JT Construction | \$ 17,930.00 |
| - | | Total | \$ 140,132.16 |

Pay App #1 May

| _ | Description | Subcontractor | Amount |
|---|---------------------------|-----------------|---------------|
| 1 | Brick Parapet Restoration | BeltCon | \$ 40,769.80 |
| 2 | Reroofing | CIM | \$ 50,729.00 |
| 3 | Shoring | JT Construction | \$ 16,500.00 |
| | | Total | \$ 107,998.80 |

Jordan Foster Construction, LLC

7700 CF Jordan Drive El Paso, TX 79912-8802



P: 915-877-3333 F: 915-877-3999

website: www.jordanfosterconstruction.com

Note to Subcontractor: Application for payment must be received by the 20th of the month at the main office of Jurkin Foster Construction, LLC for the month payments are requested. Application for payment not received by the 20th will not be included in the request by Jordan Foster Construction, LLC for payment to the owner and thus will not be processed until the following month.

SUBCONTRACTOR'S REQUEST FOR PAYMENT Project Name: Casa Ronquillo Restoration :TX:E:1 Project Number: <u>2059902</u> Address: Comer of Paseo Del Convento Vendor Number: BELCOC01 El Paso, TX 79849 Contract Number: 205990203 Belt Con Construction Inc. Subcontractor: Phase Code: 04.05.01-03 860 Kastrin Address: 1 Application Number: El Paso, TX 79907 Application Period: 4/21/2021 to 5/20/2021 Office Use Only 1. Original Subcontract Amount \$47,900.00 0 Approved Change Order 0 through 0 2. S 3. Current Subcontract Sum 47,900.00 4. Total Work in Place (per attached schedule Column D + E*) 40,769.80 5. Total Stored Materials (per attached schedule Column F*) S Gross 6. 40,769.80 Total Value to Date (Line 4 + Line 5) S S 7. Total Previous Application (Line 6 of previous application) S 0 Retention 8. Total Amount This Application (Line 6 - Line 7) 40,769.80 \$ S 9. 5% Retention (5% of Line 8) 8 2,038.49 Net 10. Payment Amount Requested (Line 8 - Line 9) S 38,731,31 S 11. Total Retention to Date (5% of Line 6) 2,038.49 *Column titles follow AIA703 format Remaining to be Paid: 9.168.69 - Jurdan Foster Construction Project Supt.:_ Project Manager: Subcontractor:

Sub Initials

AIA DOCUMENT G703

Sheet 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

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

0

05/20/21

Casa Ronquillo Restoration

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|--|----------|-------------------------------|-----------|----------------------|-------------|------------------|--------------------|----------|-----------|-----------|
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| Stemistical Afterities Stemistical Afterit | NO NO | | VALUE | FROM PREVIOUS | THIS PERIOD | PRESENTLY | COMPLETED | (G ÷ C) | TO FINISH | |
| State Stat | | | | AFFEICATION (D+E) | | (NOT IN DORE) | TO DATE (D+E+F) | | | %5 |
| Name House 10,000 00 0.00 10,000 00 10 | 1 4 | Submittals, Movilization | 5,000.00 | 00'0 | 5,000.00 | | 5,000.00 | | > | 250.00 |
| Math Notes 10,000 0 | 9 | | | | | | | | | |
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| 12.228.00 12.2 | 1 | Demolition Brick @ Main House | 1 | 4 | | | 00 00 | /400 001 | | 00 909 |
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| 47,900.00 40,769.80 60.00 40,769.80 65.11% 7,130.20 | | 1 | | | | | | | | |
| | | Page 1 TOTALS | 47,900.00 | 00'0 | | | | | | 2,038.49 |

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N W. WASHINGTON, DC. 20006-5292 05F 4F BG703-1992 SFAIA DOCUMEN'T G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION AIA

| NET CHANGES by Change Order | TOTALS | Total approved this Month | Total changes approved in previous months by Owner | CHANGE ORDER SUMMARY / | 9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | Total in Column I of G703) | Total Retainage (Lines 5a + 5b) or | (Column D + E on G703) b. 0% of Stored Material. | 5. RETAINAGE: a. 5% of Completed Work | 2. Net change by Change Unders. 3. CONTRACT SUM TO DATE (I.ine I ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | | 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. | EL PASO, TEXAS 79907 CONTRACT FOR: Section 4- Masonry | FROM CONTRACTOR: BELT CON CONSTRUCTION, INC 860 KASTRIN | | TO OWNER: Jordan Foster | ARRI ICATION AND CERTIFICATION FOR PAYMENT |
|--|--|---------------------------|--|--|---|--|--|------------------------------------|---|---------------------------------------|--|---|---|---|---|------------|-------------------------------------|--|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | ADDITIONS | CONTRACTOR | | | | \$0.00 | \$2,038.49 | | Consession (V) | FOR PA | | | | | ON FOR |
| | \$0.00 | | | DEDUCTIONS | \$9,168.69 | \$0,00 \$38,731.31 | \$2,038.49 \$38,731.31 | | M7 | | \$47,900.00 \$40,769.80 | \$47,900.00 | YMENT ontract | | VIA ARCHITECTS: | | PROJECT: Ca | RPAYMENT |
| prejudice to any rights of the Owner or Contractor | This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor passed becaute Issuance in average and acceptance of naveners are without | Ву | Application and on the Continuation Sheet must be ARCHITECT: | (Attach explanation if amount certified differs from | AMOUNT CERTIFIED | Architect's knowledge, information and belief the Work has progressed as indicated, the qua of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. | In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the | | Notary Public: Detthe U.S. A. &. My Commission expires: | Texas State of Texas | CONTRACTOR: Belt Con Construction, Inc. By: | for Work for which previous Certificates for Fayition were below and profitorn the Owner, and that current payment shown herein is now due. | The undersigned Contractor certifies that to the best of the Contractor's kn information and belief the Work covered by this Application for Payment in accordance with the Contract Documents, that all amounts have been paying the contract of the Contract Documents. | | | | PROJECT: Casa Ronquillo Restoration | AIA DOCUMENT G702 |
| Contractor under this Contract. | The AMOUNT CEXTIFIED is payable only to the | ביים ו | inci mat are emangement conjumn to the amount of our group | differs from the amount applied. Initial all figures on this | ⇔ | belief the Work has progressed as indicated, the quality contract Documents, and the Contractor is entitled to | on on-site observations and o the Owner that to the best | TE COB DAVMENT | No. | un County of: ### Aday of | Date: | erein is now due. | t of the Contractor's known | CONTRACT DATE: | PROJECT No: Arch. Project No. | PERIOD TO: | APPLICATION No: | |
| | thout | Date: | | all figures on th | | is criticed to | the data of the | FI | | of EL PASO | te: May 20,2021 | THE PARTY NAMED IN | Tong Tribute | 1/0/00 | 205990203 | 5/20/21 | - | |
| | | | Š | ris ') | | | | | | 2021 | 21 | Notary ID 5188744 | BERTHA A. SALGADO Public, State of Texas Comm. Expires 07-14-2023 | | a | CONTRACTOR | OWNER ABCHITECT | PAGE 1 OF 2 PAGES |

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - @1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20008-5292

NET CHANGES by Change Order



Jordan Foster Construction, LLC 7700 CF Jordan Drive El Paso, TX 79912-8802



P: 915-877-3333 F: 915-877-3999

website: www.jordanfosterconstruction.com

Note to Subcontractor: Application for payment must be received by the 20th of the month at the main office of Jordan Foster Construction, LLC for the month payment are requested. Application for payment not received by the 20th will not be included in the request by Jordan Foster Construction, LLC for payment to the owner and thus will not be processed until the following month.

| | | SUBCONTRA | CTOR'S REQUEST I | FOR PAYMENT | |
|------------|---------------------|--|--|---------------------|--------------------|
| Project | Name: | Casa Ronquillo Restora | ation :TX:E:I | Project Number: | 2059902 |
| Address | S: | Corner of Paseo Del Co | onvento | Vendor Number: | CIMROI01 |
| | | El Paso, TX 79849 | | | |
| | | | | Contract Number: | 205990201 |
| Subcon | tractor: | CIM Roofing, Inc. | | Phase Code: | <u>07.55.52-03</u> |
| Address | s: | 10480 Shady Trial, Sui Dallas, TX 75220 | te 100 | Application Number: | |
| Applica | tion Period: | 1 | 0 | | |
| | | | | | Office Use Only |
| 1. | Original Subco | ntract Amount | | \$63,411.00 | |
| 2. | Approved Chai | nge Order through | i | \$ | |
| 3. | Current Subcor | ıtract Sum | | 520,713.64 63.411 | |
| 4. | Total Work in | Place (per attached sched | lule Column D + E*) | \$50,729 | |
| 5. | Total Stored M | aterials (per attached sch | edule Column F*) | \$0 | |
| 6. | , | | | \$50,729 | Gross |
| 7. | Total Previous | Application (Line 6 of p | revious application) | N/A | \$53,265 |
| 8. | Total Amount | This Application (Line 6 | – Line 7) | \$50,729 | Retention |
| 9. | 5% Retention (| 5% of Line 8) | | \$2,536 .45 | \$25,36 |
| 10. | Payment Amou | ınt Requested (Line 8 – I | Line 9) | \$50,720 48,192,55 | Net |
| 11. | Total Retention | to Date (5% of Line 6) | | 53,171 2,536.45 | \$50,729 |
| | *Column titles foll | ow AIA703 format | Remaining to be Paid: | \$12,682 | 4 |
| Project Su | ipta | Project M | Foster Construction, I.C. Approduced Amager: | Subcontractor: | . <u>.</u> |

AIA DOCUMENT G703

APPLICATION NO:

May 25, 2021 May 25, 2021 APPLICATION DATE:

2 OF 2

PERIOD TO:

ARCHITECT'S PROJECT NO:

| | В | C | D | Э | ĮL, | S | | H | I |
|---|-----------------------------|--------------|----------------|--|--------------------|--------------------|--------|---------|-----------------------|
| | | SCHEDULED | WORK COMPLETED | APLETED THIS BEBIOD | MATERIALS | TOTAL | % U | BALANCE | RETAINAGE |
| | DESCRIPTION OF WORK | VALUE | APPLICATION | | STORED | AND STORED |) | (C-G) | (IF VANIABLE RATE) |
| | | | (D + E) | | (NOT IN D OR E) | TO DATE (D+E+F) | | | |
| Н | MOBILIZATION | \$ 6,341.10 | 10 a | 5,073 | ũ | 5,073 | 80.00% | 1,268 | 254 |
| 7 | ROOFING MATERIAL | \$ 24,743.31 | SAC. | 19,795 | * | 19,795 | 80.00% | 4,949 | 066 |
| ĸ | SHEET METAL MATERIAL | \$ 4,837.84 | 12 | 3,870 | • | 3,870 | 80.00% | 896 | 194 |
| 4 | ROOFING LABOR | \$ 14,698.00 | 700 1 | 11,758 | 1180 | 11,758 | 80.00% | 2,940 | 288 |
| 2 | METAL LABOR | \$ 6,015.64 | n | 4,813 | v | 4,813 | 80.00% | 1,203 | 241 |
| 9 | RENTAL EQUIPMENT & DISPOSAL | \$ 6,775.21 | •73 | 5,420 | E) | 5,420 | 80.00% | 1,355 | 271 |
| | | | | The state of the s | | | | | |
| | GRAND TOTALS | 63,411 | 5 | / 50,729 | . / | 50,729 | | 12,682 | 2,536 |

SCHEDULE OF VALUES

| FROM CONTRACTOR: County of El Paso PROJECT: Casa Ronquillo | |
|--|--|
| CONTRACTOR: CIM Roofing Inc. Jordan Foster 10480 Shady trail #100 T700 CF Jordan Drive El Paso, TX 79912-8802 El Paso, TX 79918-8802 | PERIOD TO: May CONTRACT DATE: March 5, 2021 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 pathe 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 du CONTRACTOR: |
| TROM CONTRACTOR: CIM Roofing Inc. 10480 Shady trail #100 10480 Shady trail #100 Dallas TX 75220 El Paso, TX 79912-8802 CONTRACT FOR: CONTRACT FOR: CONTRACT SUM Net change by Change Orders COLUMN F OR GOTOR) TOTAL COMPLETIED & STORED TO DATE COlumn F on G703) TOTAL CONTRACT SUM S % of Stored Material COlumn F on G703) TOTAL CONTRACT SUM TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material COlumn F on G703) TOTAL CONTRACT SUM TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material TOTAL CONTRACT SUM TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material S % of Complete Sum TOTAL CONTRACT SUM TOTAL CONTRACT SUM S % of Stored Material S % o | PERIOD TO: May CONTRACT DATE: March 5, 2021 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 per 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 du CONTRACTOR: By: Gilberto Morales |
| CONTRACT FOR: CONTRACTOR'S APPLICATION FOR PAYMENT Splication is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE Cline 1 ± 2) TOTAL COMPLETIED & STORED TO DATE (Column G on G703) RETAINAGE: a. 5 % of Completed Work \$ (Column F on G703) Total Retainage (Lines 5a + 5b or Total ADAMENT TO CONTRACT Total In Column I of G703) Total Retainage (Lines 5a + 5b or Total ADAMENT TO CONTRACT Total In Column I of G703) Total ADAMENT TO CONTRACT Total In Column I of G703) Total ADAMENT TO CONTRACT Total In Column I of G703) Total ADAMENT TO CONTRACT Total In Column I of G703 Total ADAMENT TO CONTRACT Total In Column I of G703 Total ADAMENT TO CONTRACT Total In Column I of G703 | CONTRACT DATE: March 5, 2021 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 per 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 duce the Contractor Morales. CONTRACTOR: By: Gilberto Morales |
| CONTRACTOR'S APPLICATION FOR PAYMENT sphication is made for payment, as shown below, in connection with the Contract. ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE Line 1 ± 2) TOTAL COMPLETIED & STORED TO DATE CONTRACT SUM GO G703) RETAINAGE: a. 5 % of Completed Work b. 5 % of Sorced Material c. Column P en G703) Total Retainage (Lines 3a + 5b or Total Retainage (Lines 3a + 5b or Total Incolumn 1 of G703) Total Adalysing the contraction of G703 Total Adalysing Change (Lines 3a + 5b or Total in Column 1 of G703) | 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 part 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 do CONTRACTOR: |
| ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL CACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a. 5 % of Completed Work Column F on G703) b. 5 % of Sorced Material Column F on G703) Total Retainage (Lines 3a + 5b or Total in Column I of G703) TOTAL TABLET OF OUT A DATE OF OUT A | CONTRACTOR: By: Gilberto Morales Date: |
| a. 5 % of Completed Work \$ (Column D + E on G703) b. 5 % of Stored Material \$ (Column F on G703) Total in Column I of G703) Total in Column I of G703 Total A DANGED I of G703 | |
| Total in Column I of G703) | Subscribed and swom to before me this 25 day of NAFY Notary Public: ARELY SALAS My Commission expires: 1-13-2024 My Notary ID # 132318945 |
| LESS PREVIOUS CERTIficaTES FOR PAYMENT (Line of from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE \$ 50.77 | CONSULTANT'S CERTIFICATE FOR PAYMEN In accordance with the Contract Documents, based on on-site observations and the d comprising the application, the Architect certifies to the Owner that to the best of th Consultant's knowledge, information and belief the Work has progressed as indicate the quality of the Work is in accordance with the Contract Documents, and the Contract is entitled to payment of the AMOUNT CERTIFIED. |
| (Line 3 less Line 6) | AMOUNT CERTIFIED |
| CHANGE ORDER SUMMARY Total changes approved in previous months by Owner | (Attach explanation if amount certified differs from the amount applied, Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.) |
| Total approved this Month | By: Date |
| TOTALS \$0.00 | \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the |
| NET CHANGES by Change Order | Contractor named herein, Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. |

CIM Roofing, Inc.

10480 Shady Trail, Suite 100 Dallas, TX 75220 469 779 1255

www.cimroofing.com



| Bill To | Date | Invoice # |
|--|-----------|-----------|
| Jordan Foster Construction LLC 7700 CF Jordan Drive | 5/25/2021 | 1291 |
| El Paso, Texas 79912 8802 | | |

| | | P.O. | | | | Projec | | |
|-----------------|-------------|------|--------|-------|----------------|--------------------|---|------------------------------------|
| Net 30 | | | A-1121 | 73.00 | | | | |
| D 31 000/ | Description | | | Qty | NINE. | U/M | | Amount |
| a Ronquillo 80% | | | | | 1 | | | 50,729.0 |
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| | | | | | Subto | otal | | \$50,729.6 |
| | | | | | | ntal Tax (0.0%) | | |
| | | | | | | Tax (0.0%) | | \$50,729.0 \$0.00 \$50,729.0 |
| | | | | | Sales Total | Tax (0.0%) | | \$0,00 |



INVOICE#

821 Damacio Colmenero El Paso, TX 79927 JaimeTrejo 915.790.6629 | Stephanie Trejo 915.258.6847

| CUNIKHCIUK | PROPOSAL NO COLONA | |
|--|---|------|
| 821 Damacio Colmenero El Paso, T) | 79927 | |
| JaimeTrejo 915.790.6629 Stephanie Trej | | |
| PROPOSAL SUBMITTED TO | WORK TO BE PERFORMED AT | |
| NAME Surchan Foster Construction L | ADDRESS Cone of Pages Del Cone | nto |
| ADDRESS 7700 CF Suclay D. | CITY, STATE & POSS TY 79849 | 15 - |
| CITY, STATE EI PASS TX 79912 | DATE OF PLANS | |
| PHONE NO. | ARCHITECT | |
| We hereby propose to furnish the materials and perform the labor necessary fo | r the completion of | |
| Installation of style | twal Shoring | |
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| All | | |
| All material is guaranteed to be as specified, and the above work to be per specifications submitted for above work and completed in a substantial wo | formed in accordance with the drawings and orkmanlike manner for the sum of: | |
| with payment to be as follows | Dollars (\$ 16,500.00 |) |
| 10000 1 mg 10000 10 100 100 100 100 100 100 100 1 | | |
| Any alteration or deviation from above specifications involving extra costs | ully or hamilton | |

Any alteration or deviation from above specifications involving extra costs will be exacuted only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond control.

Respectfully submitted

Note - This proposal may be withdrawn by us if not accepted within_