

## Application & Certificate for Payment

**Project Name** SATRL  
**Project #** 1  
**Subcontractor Name**

### GENERAL CONTRACTOR

**Name** Qpm Construction  
**Address 1** 3109 St Marys  
**Address 2**  
**City, State** San Antonio, TX  
**Zip** 78212  
**Phone** 210 3860256

### PROJECT ADDRESS

3109 St Marys  
  
San Antonio, TX  
78212

**1. Original Subcontract Sum** **\$8,000,000.00**

*Application for payment is supported by the  
attached Continuation Sheet*

**2. Net Change from Change Order(s)** **\$150,000.00**

*See net change order detail on Change Order Sheet*

**3. Subcontract Sum to Date** **\$8,150,000.00**

4. Total Completed & Stored to Date \$5,923,000.00

5. Retainage to Date \$592,300.00

**6. Total Earned Less Retainage** **\$5,330,700.00**

7. Less Previous Applications & Certificates for Payment \$5,130,000.00

*Excluding Retainage*

**8. Current Payment Due** **\$200,700.00**

*Excluding Retainage*

**9. Balance to Finish** **\$2,819,300.00**

*Including Total Retainage*

**Application #** 3  
**Application Date** 01/22/2022  
**Period To** 02/28/2022

### SUBCONTRACTOR

**Name**  
**Address 1**  
**Address 2**  
**City, State**  
**Zip**  
**Phone**

*The undersigned Subcontractor certifies that to the best of  
the Subcontractor's knowledge, information and belief the work  
covered by this application for Payment has been completed in  
accordance with the Subcontract Documents, that all amounts  
have been paid by the contractor for Work which previous  
certificates for payment were issued and payments received  
from the contractor and that the current payment shown herein  
is now due.*

**Date:** 01/22/2022

**Subcontractor Signature:**

**State of:** \_\_\_\_\_

**County of:** \_\_\_\_\_

**Subscribed and sworn to before me**

this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

**Notary Public:**

**My commission expires:** \_\_\_\_\_