

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 1

TO: City of Grand Prairie
620 Small Hill Drive
Grand Prairie, TX 75050

PROJECT: Hill Street Waterline Repair
CONTRACT FOR: Site Utilities

APPLICATION NO: 1
PERIOD FROM:
TO: 4/30/2025

Distribution to:

FROM: North Texas Contracting Inc.
4999 Keller Hasler Rd. P.O. 468
Keller, TX, 76248

VIA ARCHITECT:

N/A

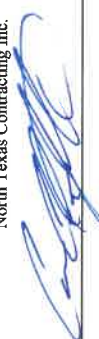
CONTRACT: Site Utilities
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner				
TOTAL				
Approved this Month				
Number	Date Approved			
0			\$0.00	
TOTALS				
Net change by Change Orders			\$0.00	\$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: North Texas Contracting Inc.

By:  7/30/2025 Date

Application is made for Payment, as shown below in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM.....	\$ 31,500.00
2.	Net change by Change Orders.....	\$ -
3.	CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$ 31,500.00
4.	TOTAL COMPLETED & STORED TO DATE.....	\$ 31,500.00
5.	RETAINAGE.....	\$ -
a.	Completed Work retainage held 0% (Column D +E on G703)	\$ -
b.	Stored Materials retainage held 0% (Column F on G703)	\$ -
	Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ -
6.	TOTAL EARNED LESS RETAINAGE.....	\$ 31,500.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ -
8.	CURRENT PAYMENT DUE.....	\$ 31,500.00
9.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ -

State of: TEXAS County of: Tarrant
Subscribed and sworn to before me this 3RD day of June, 2025.

Notary Republic:  My Commission expires: 4/26/28

AMOUNT CERTIFIED.....
(Attach explanation if amount certified differs from the amount applied for.)
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.



ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	Contract Schedule of Values ISOV	Quantity		Work Completed/Amount Paid This Invoice							
						Previous Quantity	Quantity This Period	Total to date	Previous Work	Work This Period	Stored Materials This Period	Total Completed and Stored To Date	Percent Complete	Balance to Complete	Retainage (0%)
	6" GATE VALVE AND VALVE BOX WITH VALVE PAD AS NEEDED	3 EA	\$	4,500.00	\$13,500.00	0	3	3	\$ -	\$ 13,500.00	-	\$ 13,500.00	100%	\$ -	-
	INSTALL NEW FH WITH 8" GATE VALVE	1 EA	\$	18,000.00	\$18,000.00	0	1	1	\$ -	\$ 18,000.00	-	\$ 18,000.00	100%	\$ -	-
	CHANGE ORDERS	0 LS	\$	-	\$0.00	0	0	0	\$ -	\$ -	-	\$ -	# DIVY/OI	\$ -	-
	Totals				\$31,500.00				\$0.00	\$31,500.00		\$31,500.00	100%	\$ -	-
										Previous Work Completed					
										Work Completed This Period	\$	\$			
										Stored Materials This Period	\$	\$			
										Retainage (0%) This Period	\$	\$			
										Retainage Released this period	\$	\$	100%		
										Less Special Deductions this period	\$	\$			
										Total Due This Period		\$31,500.00			