APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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:

CONTRACT: Site Utilities
CONTRACT DATE:

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

VIA ARCHITECT: N/A

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

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

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
   (Column G on G703)
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
   (Line 4 less Line 5 Total)
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

NICK DARANI SR
NOTARY PUBLIC
STATE OF TEXAS
NOTARY ID 134874153
MY COMM. EXP. 04-26-2028

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.

CONTRACTOR: North Texas Contracting Inc.
CONTRACT NAME: HILL STREET REPAIR
PAY APPLICATION NO.: 01
DATE: 4/1/2025 to 4/30/2025

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	Contract Schedule of Values (SOV)	Quantity: Previous Quantity	Quantity: Quantity This Period	Quantity: Total to date	Work Completed/Amount Paid This Invoice: 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%	$0.00	$ -
	INSTALL NEW FH WITH 6" GATE VALVE	1	EA	$ 18,000.00	$18,000.00	0	1	1	$ -	$ 18,000.00		$ 18,000.00	100%	$0.00	$ -
	CHANGE ORDERS														
		0	LS	$ -	$0.00	0	0	0	$ -	$ -		$ -	#DIV/0!	$0.00	$ -
	Totals				$31,500.00				$0.00	$31,500.00	$0.00	$31,500.00	100%	$0.00	$ -

Previous Work Completed	$ -		
Work Completed This Period	$ 31,500.00		
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		