APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT: GP 18" Emergency Sewer Repair
CONTRACT FOR: Site Utilities

APPLICATION NO: 1
PERIOD FROM: 9/1/2024
TO: 9/30/2024

Distribution to:

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

VIA ARCHITECT: N/A

CONTRACT: Site Utilities
CONTRACT DATE: 9/20/2024

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: [signature] 10/3/2024
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		$ 65,800.00
2.	Net change by Change Orders		$ -
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)		$ 65,800.00
4.	TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 65,800.00
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 (Line 4 less Line 5 Total)		$ 65,800.00
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ -
8.	CURRENT PAYMENT DUE		$ 65,800.00
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 October, 2024.

Notary Republic: [signature] My Commission expires: 8-27-25

JOHN M TOMB JR
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXP. 08/27/2025
NOTARY ID 13330165-7

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.

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.

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * C 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

Inspected and Approved for Payment.

By: William Parkston
Sign: [signature]
Date: 10-3-24

NORTH TEXAS CONTRACTING

PAY APP #001 - GP 18" EMERGENCY SEWER REPAIR

LABOR BREAKDOWNS (10 HOUR DAYS) DESCRIPTION	REGULAR HOURS	REGULAR RATES	OT HOURS	OT RATES	TOTAL AMOUNT
SUPERINTENDENT	27.0	$ 65.00	6.0	$ 97.50	$ 2,340.00
PIPE CREW FOREMAN	19.0	$ 58.00	6.0	$ 87.00	$ 1,624.00
TRACK HOE OPERATOR	24.0	$ 30.00	6.0	$ 45.00	$ 990.00
LOADER OPERATOR	14.0	$ 29.00	6.0	$ 43.50	$ 667.00
PIPE LAYER - SKILLED	24.0	$ 28.00	6.0	$ 42.00	$ 924.00
PIPE LAYER HELPER - SKILLED	24.0	$ 27.50	6.0	$ 41.25	$ 907.50
LABORER - SEMI SKILLED	14.0	$ 26.00	6.0	$ 39.00	$ 598.00
LABORER - SEMI SKILLED	14.0	$ 25.50	6.0	$ 38.25	$ 586.50
TRUCK DRIVER - HAUL TRUCK	8.0	$ 32.00	0.0	$ 48.00	$ 256.00
TRUCK DRIVER - FUEL TRUCK	8.0	$ 32.00	0.0	$ 48.00	$ 256.00
				LABOR SUBTOTAL	**$ 9,149.00**

EQUIPMENT (SEE ATTACHED BLUE BOOK RATES) DESCRIPTION	UNIT	REGULAR HOURS	REGULAR RATES	TOTAL AMOUNT
FOREMAN / SUPT / PE TRUCK / VEHICLE	HR	58.0	$ 27.03	$ 1,567.74
FUEL TRUCK (2HR/DAY)	HR	8.0	$ 97.73	$ 781.84
HAUL TRUCK W/ LOW BOY TRAILER	HR	8.0	$ 128.39	$ 1,027.12
KOMATSU 138 EXCAVATOR	HR	30.0	$ 120.52	$ 3,615.60
TRACKED SKID STEER	HR	30.0	$ 90.09	$ 2,702.70
33" COMPACTOR	HR	25.0	$ 133.72	$ 3,343.00
CUT OFF SAW	HR	14.0	$ 13.84	$ 193.76
3" WATER PUMP (3EA)	HR	42.0	$ 13.79	$ 579.18
LIGHT TOWER	HR	14.0	$ 9.80	$ 137.20
GENERATOR	HR	14.0	$ 39.83	$ 557.62
SHORING	LS	1.0	$ 4,500.00	$ 4,500.00
BARRICADES	LS	1.0	$ 1,477.61	$ 1,477.61
SMALL TOOLS	DAY	4.0	$ 250.00	$ 1,000.00
	EQUIPMENT SUBTOTAL			**$ 21,483.37**

MATERIALS / MISCELL DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
FERGUSON (PIPE / FITTINGS MATERIAL)	LS	1	$ 17,439.50	$ 17,439.50
LB TRANSPORTATION - EMBEDMENT ROCK & SAND	LS	1	$ 1,322.88	$ 1,322.88
ARCO - MAXIMIZER CONCRETE	LS	1	$ 429.02	$ 429.02
	MATERIAL SUBTOTAL			**$ 19,191.40**

SUBCONTRACTORS DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
N/A	LS	0	$ -	$ -
	SUBCONTRACT SUBTOTAL			**$ -**

TOTALS & MARK UP SUMMARY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL AMOUNT
BARE LABOR COST	1	LS	$ 9,149.00	$ 9,149.00
LABOR BURDENS	43%	PCT	$ 9,149.00	$ 3,934.07
LABOR MARKUP	20%	PCT	$ 13,083.07	$ 2,616.61
EQUIPMENT SUBTOTAL	1	LS	$ 21,483.37	$ 21,483.37
EQUIPMENT MARKUP	20%	PCT	$ 21,483.37	$ 4,296.67
MATERIALS SUBTOTAL	1	LS	$ 19,191.40	$ 19,191.40
MATERIALS MARKUP	20%	PCT	$ 19,191.40	$ 3,838.28
SUBCONTRACTOR SUBTOTAL	1	LS	$ -	$ -
SUBCONTRACTOR MARKUP	10%	PCT	$ -	$ -
BOND	2%	PCT	$ 64,509.41	$ 1,290.19
		COST TOTAL		**$ 65,799.60**
		COST TOTAL, ROUNDED		**$ 65,800.00**

Inspected and Approved for Payment.

By: William Parketon

Sign:

Date: 10-3-24