

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: The City of Deer Park- Parks & Recreation 610 E. San Augustine Deer Park, TX 77536 FROM CONTRACTOR: Moran Construction, LLC. 8718 Maple Rapids Ln Humble, TX 77338	PROJECT: City of Deer Park Bike & Hike Trail phase 1 East X St. & Navajo Dr. Deer Park, TX 77536 VIA ARCHITECT: Burditt Consultants, LLC. 310 Longmire Road Conroe, TX 77304	APPLICATION NO: 006 PERIOD TO: 07/13/2022 CONTRACT FOR: bike & hike trail ph 1 CONTRACT DATE: 12/01/2021 PROJECT NOS: 3790-19A / /	Distribution to: OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
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CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 393,287.50
2. NET CHANGE BY CHANGE ORDERS	\$ 6,690.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 399,977.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 399,977.50
5. RETAINAGE:	
a. 5 % of Completed Work (Columns D + E on G703)	\$ 19,998.88
b. 5 % of Stored Material (Column F on G703)	\$ 0
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 19,998.88
6. TOTAL EARNED LESS RETAINAGE	\$ 379,978.62
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 379,978.62
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 19,998.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,820.00	\$
Total approved this month	\$3,870.00	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$6,690.00	

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:

By: Leticia Hernandez Date: 07/13/2022

State of: Texas
 County of: Harris
 Subscribed and sworn to before
 me this 14th day of July

Notary Public: 5/3/2025
 My commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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.