

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Town of Addison
Attn: Wil Newcomer
P.O. Box 9010
Addison, Texas 75001

FROM CONTRACTOR:
Pavecon Public Works, LP
P. O. Box 535847
Grand Prairie, TX 75053

PROJECT: Addison Rd Rehab
Addison Road
Addison, Tx 75001

VIA ARCHITECT:

APPLICATION NO: 15-03-512.5 & FINAL RET. Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR

PERIOD TO: 01/31/16

PROJECT NOS: 15-03-512

CONTRACT DATE: 07/15/15

CONTRACTOR'S APPLICATION FOR PAYMENT

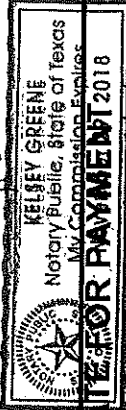
Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,516,355.89
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,516,355.89
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,490,964.69
5. RETAINAGE:
 - a. 0% of Completed Work (Column D + E on G703) \$ 0.00
 - b. % of Stored Material (Column F on G703) \$ 0
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,341,868.22
8. CURRENT PAYMENT DUE \$ 149,096.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: Pavecon Public Works, LP.

By: *[Signature]* Date: 2-3-16

State of: Texas County of: Dallas
Subscribed and sworn to before me this 3rd day of February, 2016. #12592649-0
Notary Public: *[Signature]*
My Commission expires 11-29-18



ARCHITECT'S CERTIFICATE FOR PAYMENT 2018

In accordance with the Contract Documents, based on our on-site observations and the data comprising the 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 \$ 149,096.47

(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.)

By: *[Signature]* Date: 2/12/16

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

BILLS PAID AFFADAVIT

STATE OF TEXAS
COUNTY OF DALLAS

Before me, the undersigned authority, on this day personally appeared Brian Cottle, known to me to be a credible person and officer of Pavecon Public Works LP (hereinafter called "Contractor"), and who, being duly sworn, upon his oath declares and acknowledges as follows:

1. I am the duly authorized agent for the said Contractor, which has authorized me to make this affidavit, and all of the recitations herein are true and correct.
2. Pursuant to an agreement dated 7/20/2015 between Pavecon Public Works LP and Town of Addison (the "Owner"), Contractor has supplied materials and performed labor in connection with the construction of improvements upon certain real property owned by the Owner in Dallas County, Texas. Said improvements are more particularly described as Addison Road Rehabilitation 2015 in Addison, Dallas County, Texas.
3. Contractor has actual knowledge that all bills owed by Contractor to others for materials supplied or labor performed in connection with the Improvements have been fully paid and satisfied except for contractual retainage as set out below. Contractor does further warrant that should any claim or lien be file for material supplied or labor performed per virtue of Contractor's participation in the construction of said Improvements, Contractor will immediately furnish a bond pursuant to Texas Property Code, sections 53.236 through 53.238, for release of such lien, and obtain settlement of any such liens and furnish Owner writer full release of such liens. Should Contractor be unable to obtain such release, Contractor agrees to fully indemnify and hold harmless the Owner for any and all costs they may incur by reason of such liens.
4. EXCEPTIONS. The Contractor specifically excepts from this affidavit its rights and entitlement to payment of retainage in the amount of \$ 149,096.47. Said retainage to be due and payable to Contractor and retainage to subcontractors to be paid by Contractor upon receipt of said retainage from Owner.

EXECUTED this 3rd day of February, 2016.

Pavecon Public Works, LP

By: [Signature]

Brian Cottle, PW Vice President

SUBSCRIBED AND SWORN TO BEFORE ME by the said Brian Cottle
this the 3rd day of February, 2016 to
Certify which witness my hand and seal of office

[Signature]
Notary Public in and for the
State of Texas

My Commission Expires: 11/29/18

#12592649-0

