

**BILL TO:**  
 CITY OF KELLER  
 1100 BEAR CREEK PARKWAY  
 KELLER, TX 76244

**PROJECT:** HIGHLAND OAKS-KELLER

**PAY APP #:** 1  
**PERIOD FROM/TO:** 06/01/2024-06/30/2024  
**PROJECT #:** 2024-44  
**PAY APP DATE:** 08/01/24

**BILL FROM:**  
 SELECT EXCAVATION, LLC  
 6500 MEYER WAY SUITE 120  
 MCKINNEY, TX 75070

**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.

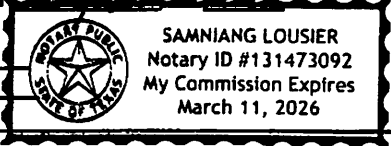
1. ORIGINAL CONTRACT SUM	\$	<u>219,995.72</u>
2. Net change by Change Orders	±	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>219,995.72</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	±	<u>219,995.72</u>
5. RETAINAGE:		
a. <u>0%</u> of Completed Work (Column D + E on G703)	\$	<u>\$0.00</u>
b. <u>10%</u> of Stored Material (Column F on G703)	\$	<u>\$0.00</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		<u>\$219,995.72</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>\$0.00</u>
8. CURRENT PAYMENT DUE		<u>\$219,995.72</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		<u>\$0.00</u>

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

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 which previous Certificates for Payment was issued and payments received from the Owner and that current payment shown herein is now due

CONTRACTOR: Handy Nelson  
 BY: \_\_\_\_\_ Date: 8/01/2024

State of Texas  
 County of: Denton  
 Subscribed and sworn before me this 1<sup>st</sup> day of August 2024  
 Notary Public: [Signature]  
 My Commission Expires: 3/11/2026



**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 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to 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 Owner or Contractor under this Contract.

**BILL TO:**  
**CITY OF KELLER**  
**1100 BEAR CREEK PARKWAY**  
**KELLER, TX 76244**

**BILL FROM:**  
**SELECT EXCAVATION, LLC**  
**6500 MEYER WAY SUITE 120**  
**MCKINNEY, TX 75070**

**PAY APP #:** 1  
**PERIOD FROM:** 6/1/2024  
**PERIOD TO:** 6/30/2024  
**PAY APP DATE:** 8/1/2024  
**PROJECT NO:** 2024-44  
**PROJECT NAME:** HIGHLAND OAKS-KELLER

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	CHANGE ORDERS	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE		H BALANCE TO FINISH	I RETAINAGE (IF VARIABLE RATE)
				FROM PREVIOUS APPLICATION	THIS PERIOD		%			
1	Mobilization (Includes 1 Mobilization)	\$19,455.00			\$19,455.00	\$0.00	\$19,455.00	100.000%	\$0.00	\$0.00
2	Construction Staking (Select Excavation Scope Only)	\$5,000.00			\$5,000.00	\$0.00	\$5,000.00	100.000%	\$0.00	\$0.00
3	Supervision	\$8,500.00			\$8,500.00	\$0.00	\$8,500.00	100.000%	\$0.00	\$0.00
4	Construction Entrance (Excludes Washout) Includes Removal	\$5,434.78			\$5,434.78	\$0.00	\$5,434.78	100.000%	\$0.00	\$0.00
5	Silt Fence Around Excavated Material While Stockpiled (Include Removal)	\$1,800.00			\$1,800.00	\$0.00	\$1,800.00	100.000%	\$0.00	\$0.00
6	Dewater Existing Pond (Excludes Demucking)	\$36,500.00			\$36,500.00	\$0.00	\$36,500.00	100.000%	\$0.00	\$0.00
7	Install Orange Safety Barrier with T Post	\$1,565.00			\$1,565.00	\$0.00	\$1,565.00	100.000%	\$0.00	\$0.00
8	Removal of Existing Fence	\$1,285.00			\$1,285.00	\$0.00	\$1,285.00	100.000%	\$0.00	\$0.00
9	Removal of Top Basket of Gabion Wall	\$14,565.00			\$14,565.00	\$0.00	\$14,565.00	100.000%	\$0.00	\$0.00
10	Replace of Gabion Wall	\$11,200.00			\$11,200.00	\$0.00	\$11,200.00	100.000%	\$0.00	\$0.00
11	12.5GA Hog Rings	\$3,658.00			\$3,658.00	\$0.00	\$3,658.00	100.000%	\$0.00	\$0.00
12	Armormax 75 w/ B3 Anchors	\$37,500.00			\$37,500.00	\$0.00	\$37,500.00	100.000%	\$0.00	\$0.00
13	Non Woven Geotextile (Behind Gabion Wall)	\$6,375.00			\$6,375.00	\$0.00	\$6,375.00	100.000%	\$0.00	\$0.00
14	Dirt Excavation (Benched Slope to Bottom of Gabion Wall)	\$23,594.25			\$23,594.25	\$0.00	\$23,594.25	100.000%	\$0.00	\$0.00
15	Fill Excavated Benched Slop w/ Excavated Material	\$19,377.45			\$19,377.45	\$0.00	\$19,377.45	100.000%	\$0.00	\$0.00
16	Import & Place 8x12 Rock at Toe of Gabion Wall	\$32,115.00			\$32,115.00	\$0.00	\$32,115.00	100.000%	\$0.00	\$0.00
17	Machine Grade Slope	\$2,808.52			\$2,808.52	\$0.00	\$2,808.52	100.000%	\$0.00	\$0.00
18	Construction Water	\$3,265.00			\$3,265.00	\$0.00	\$3,265.00	100.000%	\$0.00	\$0.00
19	Street Sweeping	\$5,265.00			\$5,265.00	\$0.00	\$5,265.00	100.000%	\$0.00	\$0.00
20	Removing Item #4 - Did not perform	(\$5,434.78)			(\$5,434.78)	\$0.00	(\$5,434.78)	100.000%	\$0.00	\$0.00
21	Removing item #10 - Did not perform	(\$11,200.00)			(\$11,200.00)	\$0.00	(\$11,200.00)	100.000%	\$0.00	\$0.00
22	Street Sweeping - Only removing 50%	(\$2,632.50)			(\$2,632.50)	\$0.00	(\$2,632.50)	100.000%	\$0.00	\$0.00
		<b>\$219,995.72</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$219,995.72</b>	<b>100.000%</b>	<b>\$0.00</b>	<b>\$0.00</b>