

Application and Certificate For Payment

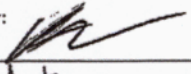
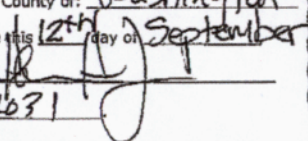
To Owner: City of Tontitown	Project: Hwy 412-512 Sewer Ext. Liberty Rd Tontitown, AR	Application No: 4 Date: 09/12/2025
From (Contractor): Ground Zero Construction, Inc. P.O Box 830 Siloam Springs, AR 72761	Contractor Job Number: 24-037	Period To: 09/12/25 Architect's Project No: Contract Date:
Phone: 918 422-5354	Via (Architect):	Contract For:

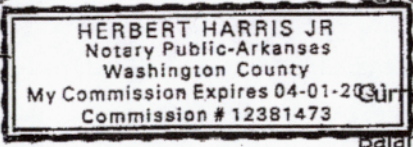
Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	9,845.00	
Change orders approved this month	6,000.00	
Totals	6,000.00	
Net change by change orders	15,845.00	

Original contract sum	932,055.00 ✓
Net change by change orders	15,845.00 x
Contract sum to date	947,900.00 ✓
Total completed and stored to date	947,900.00 ✓
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	947,900.00
Less previous certificates of payment	900,505.00 -
0.000% of taxable amount	0.00
No Sales or Use Tax	
Current sales tax	0.00
Current payment due	47,395.00 - Ret
Balance to finish, including retainage	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.

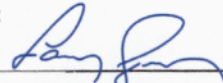
Contractor: 
 By: _____ Date: 9/12/25
 State of: Arkansas County of: Washington
 Subscribed and sworn to before me this 12th day of September 2025 (year). Notary public: 
 My commission expires 2/1/2031



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: \$ 47,395.00

Engineer: 
 By: _____ Date: 09/24/2025

This Certification 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.

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To Owner: City of Tontitown
 From (Contractor): Ground Zero Construction, Inc.
 Project: Hwy 412-612 Sewer Ext.

Application No: 4 Date: 09/12/25 Period To: 09/12/25
 Contractor's Job Number: 24-037
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
001	Mobilization	46,000.0000	1.000	LS	46,000.00	100.00 %	46,000.00	0.00 %	0.00	100.00 %	46,000.00	100.0	0.00	
002	Utility Trench Excavation Safety Systems	80,000.0000	1.000	LS	80,000.00	100.00 %	80,000.00	0.00 %	0.00	100.00 %	80,000.00	100.0	0.00	
003	Spot Dig And Verify Existing Utility Locations	20,000.0000	1.000	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	0.00	
004	Material and Acceptance Testing	20,700.0000	1.000	LS	20,700.00	100.00 %	20,700.00	0.00 %	0.00	100.00 %	20,700.00	100.0	0.00	
005	Bonds and Insurance	37,670.0000	1.000	LS	37,670.00	100.00 %	37,670.00	0.00 %	0.00	100.00 %	37,670.00	100.0	0.00	
006	Construction Staking and Surveying	16,800.0000	1.000	LS	16,800.00	100.00 %	16,800.00	0.00 %	0.00	100.00 %	16,800.00	100.0	0.00	
007	Erosion Control and SWPPP	46,500.0000	1.000	LS	46,500.00	100.00 %	46,500.00	0.00 %	0.00	100.00 %	46,500.00	100.0	0.00	
008	Installation Of 18" PS115 PVC Sanitary Sewer Line (0-10' To	100.0000	1,556.000	LF	155,600.00	1,556.000	155,600.00	.000	0.00	1,556.000	155,600.00	100.0	0.00	
009	Installation Of 18" PS115 PVC Sanitary Sewer Line (10'-20'	125.0000	1,537.000	LF	192,125.00	1,537.000	192,125.00	.000	0.00	1,537.000	192,125.00	100.0	0.00	
010	Installation Of 18" PS115 PVC Sanitary Sewer Line (20'-25'	145.0000	408.000	LF	59,160.00	408.000	59,160.00	.000	0.00	408.000	59,160.00	100.0	0.00	
011	Installation Of 30" PS115 PVC Encasement By Open Cut (See B	275.0000	92.000	LF	25,300.00	92.000	25,300.00	.000	0.00	92.000	25,300.00	100.0	0.00	
012	18" Bell Restraint	1,510.0000	8.000	EAC	12,080.00	8.000	12,080.00	.000	0.00	8.000	12,080.00	100.0	0.00	
013	4' I.D. Sanitary Sewer Manhole, Cast-in-place, 0' To 6' Dept	6,150.0000	16.000	EAC	98,400.00	16.000	98,400.00	.000	0.00	16.000	98,400.00	100.0	0.00	
014	4' I.D. Sanitary Sewer Drop Manhole, Cast-in-place, 0' To 6'	10,750.0000	2.000	EAC	21,500.00	2.000	21,500.00	.000	0.00	2.000	21,500.00	100.0	0.00	
015	4' I.D. Sanitary Sewer Manhole Additional Depth, Over 6'	490.0000	114.000	VF	56,860.00	114.000	56,860.00	.000	0.00	114.000	56,860.00	100.0	0.00	
016	Core and Connect to Existing Manhole	3,500.0000	1.000	EAC	3,500.00	1.000	3,500.00	.000	0.00	1.000	3,500.00	100.0	0.00	
017	Pavement Repair	225.0000	10.000	SY	2,250.00	10.000	2,250.00	.000	0.00	10.000	2,250.00	100.0	0.00	
018	Barbed Wire Fence Removal And Replacement	50.0000	20.000	LF	1,000.00	20.000	1,000.00	.000	0.00	20.000	1,000.00	100.0	0.00	
019	Wooden Rail Fence Removal And Replacement	100.0000	20.000	LF	2,000.00	20.000	2,000.00	.000	0.00	20.000	2,000.00	100.0	0.00	
020	Clearing and Grubbing (Tree Removal)	23,500.0000	1.000	LS	23,500.00	100.00 %	23,500.00	0.00 %	0.00	100.00 %	23,500.00	100.0	0.00	
021	Pasture Restoration	1,500.0000	8,000.000	SY	12,000.00	8,000.000	12,000.00	.000	0.00	8,000.000	12,000.00	100.0	0.00	
022	Trench Undercut And Backfill	1.0000	110.000	CY	110.00	110.000	110.00	.000	0.00	110.000	110.00	100.0	0.00	
Total					932,055.00		932,055.00	0.00			932,055.00		0.00	
01														
001	Increase Size Of PS115 PVC Sanitary Sewer Line From 12" To	20.0000	194.000	LF	3,880.00	194.000	3,880.00	.000	0.00	194.000	3,880.00	100.0	0.00	
002	Increase Size Of PS115 PVC Sanitary Sewer Line From 12" To	25.0000	170.000	LF	4,250.00	170.000	4,250.00	.000	0.00	170.000	4,250.00	100.0	0.00	
003	4' I.D. Sanitary Sewer Manhole Additional Depth, Over 6'	490.0000	3.500	VF	1,715.00	3.500	1,715.00	.000	0.00	3.500	1,715.00	100.0	0.00	
Total					9,845.00		9,845.00	0.00			9,845.00		0.00	

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To Owner: City of Tontitown
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 Contractor's Job Number: 24-037
 Architect's Project No:

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						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
02														
001	Sewer Service	6,000.0000	1.000	EAC	6,000.00	1.000	6,000.00	.000	0.00	1.000	6,000.00	100.0	0.00	
Total					6,000.00		6,000.00		0.00		6,000.00		0.00	
Application Total					947,900.00		947,900.00		0.00		947,900.00		0.00	