



Application for Payment #9

Submitted To: Snider Plaza Fountain City of University Park University Park TX 75205	Contractor: Greenscape Pump Services, Inc 1425 Whitlock Lane Suite 108 Carrollton, TX 75006 US Job: 22.0029 Snider Plaza Fountain	Period To: 7/31/2025 Payment Due: 8/16/2025 Contract Date: 4/29/2024 Contract #: CSP #2024-01 Fountain
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1. ORIGINAL CONTRACT SUM:	\$1,661,510.00
2. Net Change by Change Orders:	\$0.00
3. Contract Sum to Date (1+2):	\$1,661,510.00
4. Total Completed and Stored To Date (Column G on Page 2):	\$1,661,510.00
5. Retainage	
a. 0% of Completed Work:	\$0.00
b. 0% of Stored Materials:	\$0.00
6. Total Earned Less Retainage (4-5):	\$1,661,510.00
7. LESS Previous Applications for Payment:	\$1,578,434.50
8. Current Payment Due:	\$83,075.50
9. Balance to Finish, Including Retainage (3-6):	\$0.00

CHANGE ORDER SUMMARY:	Additions	Deductions
Changes Approved in Previous Periods:	\$0.00	\$0.00
Changes Approved This Period:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net Changes by Change Order:		\$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 Applications for Payment were issued and payments received, and that current payment shown herein is now due.

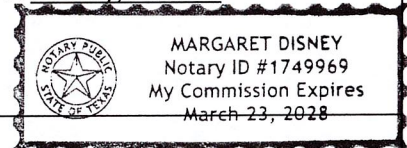
Contractor: Greenscape Pump Services, Inc

By: Ryan Tennes Date: 7/16/2025

State of Texas County of Dallas

Subscribed and sworn to me this 16th day of July, 2025

Notary Public: Margaret Disney
My Commission Expires 03/23/2028



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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: \$ _____

Construction Manager:

By: _____ Date: _____

Architect:

By: _____ Date: _____



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CONTINUATION SHEET

A	B	C	D	E	F	G		H	I
Item	Description of Work	Scheduled Value	Work Completed		Materials Stored	Total Completed and Stored to Date	%	Balance to Finish	Retainage
			Previously	This Period					
1	Project Set Up	\$41,797.00	\$41,797.00	\$0.00	\$0.00	\$41,797.00	100.00%	\$0.00	\$0.00
2	General Conditions	\$235,500.00	\$235,500.00	\$0.00	\$0.00	\$235,500.00	100.00%	\$0.00	\$0.00
3	Bond	\$34,213.00	\$34,213.00	\$0.00	\$0.00	\$34,213.00	100.00%	\$0.00	\$0.00
4	Professional Services	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100.00%	\$0.00	\$0.00
5	Mobilization	\$60,400.00	\$60,400.00	\$0.00	\$0.00	\$60,400.00	100.00%	\$0.00	\$0.00
6	Owner Training/Close-Out	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$0.00
7	Fountain Components - Labor	\$67,300.00	\$67,300.00	\$0.00	\$0.00	\$67,300.00	100.00%	\$0.00	\$0.00
8	Fountain Components - Material	\$188,200.00	\$188,200.00	\$0.00	\$0.00	\$188,200.00	100.00%	\$0.00	\$0.00
9	Plumbing - Labor	\$47,300.00	\$47,300.00	\$0.00	\$0.00	\$47,300.00	100.00%	\$0.00	\$0.00
10	Plumbing - Material	\$122,100.00	\$122,100.00	\$0.00	\$0.00	\$122,100.00	100.00%	\$0.00	\$0.00
11	Electrical - Labor	\$28,300.00	\$28,300.00	\$0.00	\$0.00	\$28,300.00	100.00%	\$0.00	\$0.00
12	Electrical - Material	\$62,400.00	\$62,400.00	\$0.00	\$0.00	\$62,400.00	100.00%	\$0.00	\$0.00
13	Concrete - Labor	\$110,500.00	\$110,500.00	\$0.00	\$0.00	\$110,500.00	100.00%	\$0.00	\$0.00
14	Concrete - Material	\$224,500.00	\$224,500.00	\$0.00	\$0.00	\$224,500.00	100.00%	\$0.00	\$0.00
15	Finishes - Labor	\$87,900.00	\$87,900.00	\$0.00	\$0.00	\$87,900.00	100.00%	\$0.00	\$0.00
16	Finishes - Material	\$204,700.00	\$204,700.00	\$0.00	\$0.00	\$204,700.00	100.00%	\$0.00	\$0.00
17	Vault - Labor	\$27,200.00	\$27,200.00	\$0.00	\$0.00	\$27,200.00	100.00%	\$0.00	\$0.00
18	Vault - Material	\$88,700.00	\$88,700.00	\$0.00	\$0.00	\$88,700.00	100.00%	\$0.00	\$0.00
GRAND TOTALS		\$1,661,510.00	\$1,661,510.00	\$0.00	\$0.00	\$1,661,510.00	100.00%	\$0.00	\$0.00