

TO: Crosby Independent School District
PO BOX 2009
Crosby, TX 77532

PROJECT: Crosby ISD HS Football and Track APPLICATION NO: 8
14703 FM 2100 RD
Crosby, TX 77532614

Distribution to:
[X] OWNER
[] ARCHITECT
[] CONTRACTOR
[]
[]

PERIOD TO: 10/31/25

FROM CONTRACTOR:
FieldTurf USA, Inc.
175 North Industrial Blvd
Calhoun, GA 30701

REMITTANCE ADDRESS:
7445 Cote-de-Liesse Road, Suite 200
Montreal, QC H4T 1G2
WIRE DETAILS: Bank of America; Account Number: 4427657126
Transfer routing (ABA): 026009593; ACH routing (ABA): 111000012

PROJECT NOS: 194418/194421
INVOICE NO: 734019
CONTRACT DATE: 4/15/2024

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.

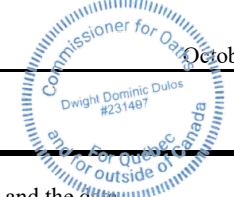
Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$1,369,920.00), 2. Net change by Change Orders (\$6,400.00), 3. CONTRACT SUM TO DATE (\$1,363,520.00), 4. TOTAL COMPLETED & STORED TO DATE (\$1,363,520.00), 5. RETAINAGE (0.00), 6. TOTAL EARNED LESS RETAINAGE (\$1,363,520.00), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$1,295,344.00), 8. CURRENT PAYMENT DUE (\$68,176.00), 9. 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: FieldTurf USA Inc.

By: [Signature] Date: October 17, 2025
Melanie Gauthier

State of: Quebec, Canada County of: Montreal
Subscribed and sworn to before me this 17th day of October-25
Notary Public: Dwight Dulos
My Commission expires: September 21, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on 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 \$ 68,176.00

(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: [Signature] Date: 11/01/2025
Daniel Wagner

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 table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows: Total changes approved in previous months by Owner (\$0.00), Total approved this Month (\$0.00), TOTALS (\$0.00), NET CHANGES by Change Order (\$6,400.00).

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 8

Contractor's signed certification is attached.

APPLICATION DATE: 10/17/25

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 10/31/25

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

Crosby Track and Field

A ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
									0%
1	Bonds	\$20,545.08	\$20,545.08			\$20,545.08	100.00%		\$0.00
2	Mobilization	\$26,160.00	\$26,160.00			\$26,160.00	100.00%		\$0.00
3	Remove & Haul Track Surface	\$54,540.00	\$54,540.00			\$54,540.00	100.00%		\$0.00
4	Remove & Rebuild Track (4 places)	\$107,024.97	\$107,024.97			\$107,024.97	100.00%		\$0.00
5	Stabilize High Jump Pad	\$30,300.00	\$30,300.00			\$30,300.00	100.00%		\$0.00
6	Remove Storm & Inlet	\$19,392.00	\$19,392.00			\$19,392.00	100.00%		\$0.00
7	Build High Jump Pad	\$18,180.00	\$18,180.00			\$18,180.00	100.00%		\$0.00
8	Replace Concrete Areas Around Track	\$26,664.00	\$26,664.00			\$26,664.00	100.00%		\$0.00
9	SOD for New Concrete	\$13,332.00	\$13,332.00			\$13,332.00	100.00%		\$0.00
10	Install 200' Storm with Inlets	\$46,056.00	\$46,056.00			\$46,056.00	100.00%		\$0.00
11	New Walkway	\$43,632.00	\$43,632.00			\$43,632.00	100.00%		\$0.00
12	SWPPP	\$9,792.00	\$9,792.00			\$9,792.00	100.00%		\$0.00
13	Concrete Apron (Alternate)	\$99,426.24	\$99,426.24			\$99,426.24	100.00%		\$0.00
14	Turf Removal	\$31,157.89	\$31,157.89			\$31,157.89	100.00%		\$0.00
15	FieldTurf Materials	\$384,508.47	\$384,508.47			\$384,508.47	100.00%		\$0.00
16	FieldTurf Labor	\$164,789.35	\$164,789.35			\$164,789.35	100.00%		\$0.00
17	Beynon Track Materials	\$122,094.00	\$122,094.00			\$122,094.00	100.00%		\$0.00
18	Beynon Track Labor	\$52,326.00	\$52,326.00			\$52,326.00	100.00%		\$0.00
	Allowance	\$6,400.00		\$6,400.00		\$6,400.00	100.00%		\$0.00
CUR1	Laser Grade	\$48,000.00	\$48,000.00			\$48,000.00	100.00%		\$0.00
CUR2	Track Patching	\$29,600.00	\$29,600.00			\$29,600.00	100.00%		\$0.00
CUR3	Polyurethane Level Up	\$16,000.00	\$16,000.00			\$16,000.00	100.00%		\$0.00
CO#1	Allowqnce Return	(\$6,400.00)		(\$6,400.00)		(\$6,400.00)	100.00%		\$0.00
GRAND TOTALS		\$1,363,520.00	\$1,363,520.00	\$0.00	\$0.00	\$1,363,520.00	100.00%	\$0.00	\$0.00

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