

Owner: **City of Norman**  
 201 W. Gray, Building A  
 Norman, OK 73071  
 405-307-7119 Office  
 405- Fax

Project: **K-1617-28 12th Ave. SE Water Line**  
 12th Ave. SE Water Line  
 Norman, OK 73019

Application No.: **Two (2)**  
 Application Date: **02/27/17**  
 Period From: **02/14/17**  
 Period To: **02/27/14**

Distribution to:  
 OWNER  
 ENGINEER  
 CONTRACTOR

Sub-Contractor: **Central Contracting**  
 17301 S. Sunnyslane  
 Norman, OK 73071  
 405-895-6250 Office  
 405-895-6249 Fax

Engineer: **City of Norman, Engineering Division**  
 201 W. Gray, Building A  
 Norman, OK 73071  
 405-307-7119 Office  
 405- Fax

Project No.: **K-1617-28**

**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.

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
1	2/27/2017	6,175.00	
2			
3			
TOTALS		6,175.00	0.00
Net change by Change Orders		\$6,175.00	

1. ORIGINAL CONTRACT SUM	\$	77,118.00
2. Net change by Change Orders	\$	6,175.00
3. CONTRACT SUM TO DATE (Line 1+/-2)	\$	83,293.00
4. TOTAL COMPLETED TO DATE (Column H on G703)	\$	83,293.00
5. RETAINAGE: 0%	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	83,293.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	73,262.10
8. CURRENT PAYMENT DUE	\$	<u>10,030.90</u>

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: **Central Contracting**

By: James L. Tipken Date: 02/27/17  
 James L. Tipken

State of Oklahoma County of: Cleveland  
 Subscribed and sworn to before me this 24th day of February, 2017  
 Notary Public  
 My Commission expires: 03/17/2020 Commission #: 12003029



**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: \$ \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for.)  
 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 the Owner or Contractor under this Contract.

