Ow	mer: City of Norman 201 W. Gray, Buildin Norman, OK 73071	ng A	Project	K-1617-28 12th 12th Ave. SE Wa Norman, OK 730		Application No.: Application Date: Period From:	Two (2) 02/27/17 02/14/17	OWN ENG	
	405-307-7119	Office				Period To:	02/27/14	X CON	TRACTOR
Sub-Contrac	405- ctor: Central Contract 17301 S. Sunnylane	Fax ing	Engineer	City of Norman, 201 W. Gray, Bu	Engineering Division	Project No.	K-1617-28		
	Norman, OK 73071			Norman, OK 730		7.707 * 1507*0=970		_	
	405-895-6250 405-895-6249	Office Fax		405-307-7119	Office Fax				
	403-893-0249	rax		403-	rax	Application is made for Payr	nerst, as shown below, in connection with the Contrac	f	
CONTRAC	TOR'S APPLICAT	TION FOR PAY	YMENT			Continuation Sheet, AIA Doc			
CHANGE OF	RDER SUMMARY]		I. ORIGINAL CONT	RACT SUM	\$	77,118.00
Change Orders appro	ved in	ADDITIONS	DEDUCTIONS			2. Net change by Char	nge Orders	\$	6,175.00
previous months by C				1		3. CONTRACT SUM	TO DATE (Line 1+/-2)	\$	83,293.00
	TOTAL	00,00	\$0.00			4. TOTAL COMPLET		\$	83,293.00
Approved this	The second second second					(Column H on G7	(03)		
Number	Date Approved			1			***		
1	2/27/2017	6,175.00		-		5. RETAINAGE:	0%	\$	0.00
2		-		-					
						6. TOTAL EARNED ! (Line 4 less Line :		\$	83,293.00

						7. LESS PREVIOUS (CERTIFICATES FOR		
						PAYMENT	(Line 6 from prior Certificate)	\$	73,262.10
						8. CURRENT	PAYMENT DUE	\$	10,030.90
	7								
			£5						
	TOTALO		0.00	-					
	TOTALS	6,175.00	A CONTRACTOR OF THE PARTY OF TH	4					
Net change by Chang		the been of the Course	\$6,175.00	1					
	Contractor certifies that to belief the Work covered by								
	ordance with the Contract 1					_	eeco.		
	ractor for Work for which p					A 5555	2002		
issued and payme	ents received from the Own	er, and that current pa	yment shown			028	ELIOCIA AP		
herein is now du	ė.					83.	War. OK		
	6 . 16	0.00				State of Oklahorna	County of: Clev	eland	
Contractor:	Central Contract	ing				. 25:0	D P	-	
\cap	1 1-	_i				Subsorbodand sworp	the the the 21th day of February, 201	ı.	
By: Var	nec L 11	Then Date:	02/27/17			Notar Andre	心沉思,生动力		
	mes L. Tipken	-	A STATE OF THE STA	-		My Commission expire	s: 03/275020. Commission #:	12003029	
SERVICE PROPERTY AND INC.	T'S CERTIFICAT	E FOR PAYME	ENT			AMOUNTEERTIFIE	P 03	S	
	th the Contract Documents					(Attach explanding it	mount certified wifers from the amount ap		
data comprising	the above application, the	Architect certifies to th	e Owner that to the			ARCHITECT	TELES	SAME AND ASSESSMENT	
	tect's knowledge, informati								
	ality of the Work is in acco					By:		Date:	
the Contractor is	entifled to payment of the	AMOUNT CERTIFIE	D.				egotiable. The AMOUNT CERTIFIED is	The state of the s	
							 Issuance, payment and acceptance of p of the Owner or Contractor under this Con 	2	
						be almeren on and trighter of	WI STATE WAS CITED ON	ALTERNATION AND ADDRESS OF THE PARTY OF THE	

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

Central Contracting Project #: K-1617-28 APPLICATION NUMBER: APPLICATION DATE: PERIOD FROM: PERIOD TO:

Two (2) 02/27/17 02/14/17 02/27/14

A	В	С	D	E		F	D	Г	E	F	T	G		Н	T
ITEM No.	DESCRIPTION OF WORK	CONTRACT				LAST PERIOD		THIS PERIOD			TOTAL				
		UNIT	QUANTITY	UNIT		CONTRACT AMOUNT							COMPLETED		%
				PRICE	A		QUANTITY		AMOUNT	QUANTITY		AMOUNT		TO DATE & STORED MAT'LS	(H/F)
1	Mobilization	LS	1.00 \$	2,000.00	\$	2,000.00	1.00	\$	2,000.00		\$	-	8	2,000.00	1009
2	Sod	SY	200.00 \$		\$	600.00	200.00	\$	600.00		\$	-	S	600.00	100%
4	Testing & Disinfection	LS	1.00 \$	1,000.00	\$	1,000.00	1.00		1,000.00		\$	-	\$	1,000.00	100%
5	Staking	LS	1.00 \$	2,000.00	S	2,000.00	1.00		2,000.00		\$	•	S	2,000.00	100%
6	Clear & Restoration	LS	1.00 \$			2,000.00	1.00		2,000.00		\$	-	S	2,000.00	100%
7	6" C-900	LF	4.00 \$	30.00	\$	120.00	4.00		120.00	TESS DE LA CONTRACTION DE LA C	\$		\$	120.00	100%
8	8" C-900	LF	147.00 \$		\$	5,292.00	147.00		5,292.00		\$		\$	5,292.00	100%
9	12" C-900	LF	513.00 \$			25,650.00	513.00		25,650.00		\$		\$	25,650.00	100%
10	DIP Fittings	LBS	3268.00 \$		\$	6,536.00	3268.00		6,536.00		\$	-	\$	6,536.00	100%
11	6" Gate Valve	EA	1.00 \$	1,200.00		1,200.00	1.00	\$	1,200.00		\$		\$	1,200.00	100%
12	8" Gate Valve	EA	2.00 \$	1,600.00		3,200.00	2.00		3,200.00		\$	-	\$	3,200.00	100%
13	12" Gate Valve	EA	3.00 \$	2,400.00	S	7,200.00	3.00	\$	7,200.00		\$		S	7,200.00	100%
14	Valve Box & Lid	EA	6.00 \$	150.00		900.00	6.00		900.00		\$		\$	900.00	100%
15	Mega-Lug 1220 PV	EA	27.00 \$	200.00		5,400.00	27.00		5,400.00		\$		\$	5,400.00	100%
16	Mega-Lug 2006 PV	EA	1.00 \$	160.00		160.00	1.00		160.00		\$		\$	160.00	100%
17	Mega-Lug 2008 PV	EA	29.00 \$	140.00	9	4,060.00	29.00	4	4,060.00		\$		\$	4,060.00	100%
	Fire Hydrant Complete	EA	1.00 \$	4,000.00		4,000.00	1.00		4,000.00		\$		\$		100%
19	Water Meter	EA	1.00 \$	400.00	\$	400.00	1.00		400.00		S	:	S	4,000.00	100%
20	SSS Connection	EA	1.00 \$	600.00	4	600.00	1.00	9	600.00		S		\$	400.00	100%
21	Wet Connect 12"	EA	3.00 \$	600.00	4	1,800.00	3.00	4	1,800.00		\$		S	600.00	100%
22	Wet Connect 8"	EA	3.00 \$	600.00	4	1,800.00	3.00	4	1,800.00		\$			1,800.00	100%
23	Remove 12" x 90	EA	2.00 \$	400.00		800.00	2.00		800.00		\$		\$	1,800.00	100%
-		EA	1.00 \$	400.00	0	400.00	1.00		400.00		\$		-	800.00	100%
24	Remove 12" x 12" Tee	EA	1.00 \$	400.00		77,118.00	1.00	3	400.00		Þ		\$	400.00	100%
					٥	77,110.00							-		
	0. 0.1.44	_											-		
	Change Order #1		05.00 6	05.00	•	C 475 00		•		05.00	•	0.475.00	-	2000	
11	Sidewalk	SY	95.00 \$	65.00	5	6,175.00		\$	-	95.00	\$	6,175.00	\$	6,175.00	100%
		_													

	TOTAL PAGE 2				\$	83,293.00		\$	77,118.00		\$	6,175.00	\$	83,293.00	100%