APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: K - 1920 - 19
TO: CITY OF NORMAN:

ENGINEER: David Miller
CONTRACTOR: Precision Concrete Cutting of Oklahoma LLC
APPLICATION DATE: October 10, 2019 APPLICATION NO.
PERIOD FROM: September 23, 2019 TO: November 4, 2019

CHANGE ORDER SUMMARY

IN PREVIOUS MONTHS BY Owner—	ORIGINAL CONTRACT SUM	Change Orders approved	ADDITION $ DEDUCTIONS $
TOTAL October 10, 2019		Net change by Change Orders	$ N/A
Subsequent Change Orders -0-			
Number Approved Date		CONTRACT SUM TO DATE	$ 39,900.00
		TOTAL COMPLETED & STORED TO DATE	$ 39,900.00
		RETAINAGE 5 %	$ 1,995.00
		TOTAL EARNED LESS RETAINAGE	$ 37,905.00
TOTALS		LESS PREVIOUS CERTIFICATES FOR PAYMENT	$ -0-
Net change by Change Orders $ 39,900.00			$ 37,905.00

The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

CONTRACTOR: Precision Concrete Cutting of Oklahoma LLC
By: Baylon Baker Date: October 10, 2019

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Inspector certifies to the Owner that to the best of the Inspector's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. $

INSPECTOR:
BY:

CITY OF NORMAN
BY:

APPLICATION AND CERTIFICATE FOR PAYMENT (Continuation Sheet)

Item No.	Description of Item	Scheduled Quantities	Unit Price	QUANTITIES OF WORK COMPLETED Previous Application		This Application		Total Amount Completed to Date
				Quantities	Amount	Quantities	Amount	
			$38.00	1,050	$39,900.00			$39,900.00
			Retainage	5%	$1,995.00			-$1,995.00
Subtotal or Total								$37,905.00

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TO: CITY OF NORMAN:

ENGINEER: David Miller
CONTRACTOR: Precision Concrete Cutting of Oklahoma LLC
APPLICATION DATE: October 10, 2019 APPLICATION NO.
PERIOD FROM: September 23, 2019 TO: November 4, 2019

CHANGE ORDER SUMMARY

		Change Orders approved	ADDITION $	DEDUCTIONS $
IN PREVIOUS MONTHS BY Owner—	ORIGINAL CONTRACT SUM			
TOTAL October 10, 2019		Net change by Change Orders	$	N/A
Subsequent Change Orders -0-				
Number Approved		CONTRACT SUM TO DATE	$	39,900.00
Date		TOTAL COMPLETED & STORED TO DATE	$	39,900.00
		RETAINAGE 5 %	$	1,995.00
		TOTAL EARNED LESS RETAINAGE	$	37,905.00
TOTALS		LESS PREVIOUS CERTIFICATES FOR	$	37,905.00
Net change by Change Orders $ 39,900.00		PAYMENT	$	1,995.00

The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

CONTRACTOR: Precision Concrete Cutting of Oklahoma LLC
By: Kay Ann Baker Date: October 10, 2019

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Inspector certifies to the Owner that to the best of the Inspector's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. $

INSPECTOR:
BY:

CITY OF NORMAN
BY:

APPLICATION AND CERTIFICATE FOR PAYMENT (Continuation Sheet)

Item No.	Description of Item	Scheduled Quantities	Unit Price	QUANTITIES OF WORK COMPLETED Previous Application		This Application		Total Amount Completed to Date
				Quantities	Amount	Quantities	Amount	
			Retainage	5%	$1,995.0			$1,995.00
Subtotal or Total								$1,995.00