

APPLICATION AND CERTIFICATE FOR PAYMENT G702 Format

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TO OWNER: City of Norman
201 W, Gray St. Bldg A.
Norman, OK 73069

PROJECT: Norman Public Library East
3051 E. Alameda
Norman, OK 73071

APPLICATION NO.: Eighteen (18)
PERIOD TO: 10/1/18 - 10/31/18
PROJECT NOS.: 3805

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM CONTRACTOR:
Globe Construction Co.
PO Box 17420
Oklahoma City, OK 73136-1420

VIA ARCHITECT:
MSR
710 south 2nd Street, 8th Floor
Minneapolis, MN 55401

CONTRACT DATE: February 28, 2017
CONTRACT # K-1617-68

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

- 1 ORIGINAL CONTRACT SUM..... \$ 3,654,500.00
- 2 Net change by Change Orders..... \$ 84,975.54
- 3 CONTRACT SUM TO DATE (Line 1 ± 2)..... \$ 3,739,475.54
- 4 TOTAL COMPLETED & STORED TO DATE..... \$ 3,739,475.54
(Column G on G703)
- 5 RETAINAGE:
 - a. _____ % of Completed Work..... \$ -
 - b. _____ % of Stored Material..... \$ -
- Total Retainage (Line 5a + 5b or Column I of G703)..... \$ -
- 6 TOTAL EARNED LESS RETAINAGE..... \$ 3,739,475.54
(Line 4 less Line 5 Total)
- 7 LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$3,664,475.54
(Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE..... \$ 75,000.00
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ - % Complete 100%

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$84,975.54	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$84,975.54	\$0.00
NET CHANGES by Change Order	\$84,975.54	

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 Document, 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:

By: [Signature]

Date: November 13, 2018

State of Oklahoma
County of Oklahoma

Subscribed and sworn to before me this 13th day of November, 2018

Notary Public:

[Signature]



My Commission Expires: January 8, 2019

Commission # 15000171

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] (MSR)

Date: 11.27.2018

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.