

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

Project: **K-1516-72 West Main**
 W. Main 900' E. of 48th Ave. NW
 Norman, OK 73019

Application No.: **Four (4)**
 Application Date: **11/27/17**
 Period From: **09/06/17**
 Period To: **11/27/17**

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ENGINEER
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

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-1516-72**

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		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
1	10/25/2016	42,154.40	
2	12/13/2016	58,750.00	
3			
TOTALS		100,904.40	0.00
Net change by Change Orders		\$100,904.40	

1. ORIGINAL CONTRACT SUM	\$ <u>342,715.00</u>
2. Net change by Change Orders	\$ <u>100,904.40</u>
3. CONTRACT SUM TO DATE (Line 1+/-2)	\$ <u>443,619.40</u>
4. TOTAL COMPLETED TO DATE (Column H on G703)	\$ <u>400,269.40</u>
5. RETAINAGE: 0%	\$ <u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ <u>400,269.40</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ <u>365,625.93</u>
8. CURRENT PAYMENT DUE	\$ <u><u>34,643.47</u></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: 11/27/17

State of Oklahoma County of: Cleveland

Subscribed and sworn to before me this 27th day of November, 2017

Notary Public: [Signature]
 My Commission expires: 08/02/2020 Commission #: 12003029

AMOUNT CERTIFIED: \$ _____
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT: _____

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.

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.

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-1516-72 W. Main

APPLICATION NUMBER:

Four (4)

APPLICATION DATE:

11/27/17

PERIOD FROM:

09/06/17

PERIOD TO:

11/27/17

ITEM No.	DESCRIPTION OF WORK	CONTRACT				LAST PERIOD		THIS PERIOD		TOTAL COMPLETED TO DATE & STORED MAT'LS	% (H/F)
		UNIT	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
1	Moibilization & Insurance	LS	1.00	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ -	\$ 20,000.00	100%
2	Traffic Control	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	\$ 5,000.00	100%
4	Construction Staking & As-Built	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	\$ 3,000.00	100%
5	Connect to Ex. Jct. Box @ Sta. 0+00	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	\$ 3,000.00	100%
6	48" Dia. Manhole Structures #1 & #2	EA	2.00	\$ 2,000.00	\$ 4,000.00	2.00	\$ 4,000.00	0.00	\$ -	\$ 4,000.00	100%
7	8' x 3' Precast RCB 90 LF Structure #4	EA	1.00	\$ 40,000.00	\$ 40,000.00	1.00	\$ 40,000.00	0.00	\$ -	\$ 40,000.00	100%
8	2 Grates, 7 Hoods Curb Inlet	EA	2.00	\$ 5,000.00	\$ 10,000.00	2.00	\$ 10,000.00	0.00	\$ -	\$ 10,000.00	100%
9	30" SRGMP w/ Bedding & Backfill	LF	458.00	\$ 70.00	\$ 32,060.00	458.00	\$ 32,060.00	0.00	\$ -	\$ 32,060.00	100%
10	Class A Concrete	CY	200.00	\$ 385.00	\$ 77,000.00	240.00	\$ 92,400.00	0.00	\$ -	\$ 92,400.00	120%
11	Reinforcing Steel (grade 60)	LBS	40000.00	\$ 0.50	\$ 20,000.00	40,000.00	\$ 20,000.00	0.00	\$ -	\$ 20,000.00	100%
12	Clearing & Grubbing	LS	1.00	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	\$ 15,000.00	100%
13	1 1/2" Rock	CY	120.00	\$ 50.00	\$ 6,000.00	120.00	\$ 6,000.00	0.00	\$ -	\$ 6,000.00	100%
14	Non-Woven Geotextile Fabric	SY	560.00	\$ 5.00	\$ 2,800.00	560.00	\$ 2,800.00	0.00	\$ -	\$ 2,800.00	100%
15	Pavement Removal & Replacement	SY	425.00	\$ 85.00	\$ 36,125.00	425.00	\$ 36,125.00	0.00	\$ -	\$ 36,125.00	100%
16	Remove Curb & Gutter	LF	100.00	\$ 12.00	\$ 1,200.00	100.00	\$ 1,200.00	0.00	\$ -	\$ 1,200.00	100%
17	Curb & Gutter	LF	100.00	\$ 40.00	\$ 4,000.00	100.00	\$ 4,000.00	0.00	\$ -	\$ 4,000.00	100%
18	Solid Slab Sodding	SY	175.00	\$ 3.00	\$ 525.00	175.00	\$ 525.00	0.00	\$ -	\$ 525.00	100%
19	Unclassified Excavation	CY	800.00	\$ 10.00	\$ 8,000.00	800.00	\$ 8,000.00	0.00	\$ -	\$ 8,000.00	100%
20	4" Concrete Sidewalk	SY	285.00	\$ 45.00	\$ 12,825.00	285.00	\$ 12,825.00	0.00	\$ -	\$ 12,825.00	100%
21	Remove & Repalce Sidewalk HC Ramp	EA	2.00	\$ 1,000.00	\$ 2,000.00	2.00	\$ 2,000.00	0.00	\$ -	\$ 2,000.00	100%
22	8" PVC C-900	LF	91.00	\$ 40.00	\$ 3,640.00	91.00	\$ 3,640.00	0.00	\$ -	\$ 3,640.00	100%
23	12" PVC C-900	LF	26.00	\$ 50.00	\$ 1,300.00	26.00	\$ 1,300.00	0.00	\$ -	\$ 1,300.00	100%
24	8" x 45 Bend	EA	4.00	\$ 800.00	\$ 3,200.00	4.00	\$ 3,200.00	0.00	\$ -	\$ 3,200.00	100%
25	12" x 45 Bend	EA	4.00	\$ 1,000.00	\$ 4,000.00	4.00	\$ 4,000.00	0.00	\$ -	\$ 4,000.00	100%
26	12" x 8" Tee	EA	1.00	\$ 1,200.00	\$ 1,200.00	1.00	\$ 1,200.00	0.00	\$ -	\$ 1,200.00	100%
27	12" Water Valve	EA	2.00	\$ 3,000.00	\$ 6,000.00	2.00	\$ 6,000.00	0.00	\$ -	\$ 6,000.00	100%
28	8" Water Valve	EA	1.00	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -	\$ 2,000.00	100%
29	Steel Casing for 8" Water Line	LF	56.00	\$ 50.00	\$ 2,800.00	56.00	\$ 2,800.00	0.00	\$ -	\$ 2,800.00	100%
30	Block Retaing Wall	LF	55.00	\$ 120.00	\$ 6,600.00	55.00	\$ 6,600.00	0.00	\$ -	\$ 6,600.00	100%
31	6' Stockade Fence	LF	72.00	\$ 20.00	\$ 1,440.00	72.00	\$ 1,440.00	0.00	\$ -	\$ 1,440.00	100%
32	Erosion Control	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	\$ 5,000.00	100%
33	Pre & Post Construction Audio Video	LS	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	\$ 3,000.00	100%
Contract Sub-total					\$ 342,715.00		\$ 358,115.00		\$ -	\$ 358,115.00	104%
C/O #1											
10	Class A Concrete	CY	22.60	\$ 385.00	\$ 8,701.00	22.60	\$ 8,701.00	0.00	\$ -	\$ 8,701.00	100%
16	Remove Curb & Gutter	LF	59.20	\$ 12.00	\$ 710.40	59.20	\$ 710.40	0.00	\$ -	\$ 710.40	100%
17	Curb & Gutter	LF	59.20	\$ 40.00	\$ 2,368.00	59.20	\$ 2,368.00	0.00	\$ -	\$ 2,368.00	100%
23	12" PVC C-900	LF	675.00	\$ 45.00	\$ 30,375.00	675.00	\$ 30,375.00	0.00	\$ -	\$ 30,375.00	100%
Change Order #1 Sub-total					\$ 42,154.40		\$ 42,154.40		\$ -	\$ 42,154.40	100%
C/O #2											
15	Pavement Removal & Replacement	SY	400.00	\$ 85.00	\$ 34,000.00	0.00	\$ -	0.00	\$ -	\$ -	0%
17	Curb & Gutter	LF	225.00	\$ 40.00	\$ 9,000.00	0.00	\$ -	0.00	\$ -	\$ -	0%
20	4" Concrete Sidewalk	SY	350.00	\$ 45.00	\$ 15,750.00	0.00	\$ -	0.00	\$ -	\$ -	0%
Change Order #2 Sub-total					\$ 58,750.00		\$ -		\$ -	\$ -	
TOTAL PAGE 2					\$ 443,619.40		\$ 400,269.40		\$ -	\$ 400,269.40	90%