

Project Name **BID 1819-8 – Lakehurst Drive Drainage Improvements**

RECEIVED JUL 18 2019

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT:

ENGINEER: CARDINAL

TO: CITY OF NORMAN:

CONTRACTOR: CENTRAL CONTRACTORS

APPLICATION DATE: 7-18-19 APPLICATION NO. 2

PERIOD FROM: 6-17 TO: 7-18-19

CHANGE ORDER SUMMARY

Application is made for Payment, as shown below, in connection with the Contract. The present status of the account for this Contract is as follows:

Change Orders approved
in previous months by
Owner

ADDITIONS \$ DEDUCTIONS \$

TOTAL

Subsequent Change Orders

Number Approved
(Date)

TOTALS

Net change by Change Orders \$

ORIGINAL CONTRACT SUM

\$ 64,870

Net change by Change Orders

\$ 0

CONTRACT SUM TO DATE

\$ 64,870

TOTAL COMPLETED & STORED TO DATE

\$ 64,870

RETAINAGE 5 %

\$ 3,204

TOTAL EARNED LESS RETAINAGE

\$ 60,891

LESS PREVIOUS CERTIFICATES FOR
PAYMENT

\$ 60,891
\$ 3,204

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 City, and that the current payment shown herein is now due.

CONTRACTOR:

By: [Signature]

Date: 7-18-19

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Inspector certifies to the City 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. \$ 3,204.00

INSPECTOR:

BY: _____

ENGINEER/OWNER

BY: _____

[Signature] 7/19/2019