

Item	Unit	Unit Price	Contract Qty.	Contract Amount	Estimate #1		Estimate #2		Estimate #3		Total to Date		
					Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount	% Complete
Design	LS	\$ 5,625	1	\$5,625.00	0.95	\$5,343.75	0.05	\$281.25		\$0.00	100.0%	\$5,625.00	100%
Detailing	LS	\$ 1,541	1	\$1,541.00	0.95	\$1,463.95	0.05	\$77.05		\$0.00	100.0%	\$1,541.00	100%
Wet Riser Lining Repair	LS	\$ 18,620	1	\$18,620.00	1.00	\$18,620.00		\$0.00		\$0.00	100.0%	\$18,620.00	100%
Shop Fabrication and Purchase	LS	\$ 16,179	1	\$16,179.00		\$0.00	1	\$16,179.00		\$0.00	100.0%	\$16,179.00	100%
Valve Purchase & Installation	LS	\$ 22,246	1	\$22,246.00		\$0.00	1.00	\$22,246.00		\$0.00	100.0%	\$22,246.00	100%
Equipment	LS	\$ 7,513	1	\$7,513.00		\$0.00	1.00	\$7,513.00		\$0.00	100.0%	\$7,513.00	100%
Site Overhead	LS	\$ 3,994	1	\$3,994.00		\$0.00	1.00	\$3,994.00		\$0.00	100.0%	\$3,994.00	100%
Overhead (Bonds & Insurance)	LS	\$4,362.00	1	\$4,362.00		\$0.00	1.00	\$4,362.00		\$0.00	100.0%	\$4,362.00	100%
Travel	LS	\$ 844.00	1	\$844.00		\$0.00	1.00	\$844.00		\$0.00	100.0%	\$844.00	100%
Shipping - To Site	LS	\$2,250.00	1	\$2,250.00		\$0.00	1.00	\$2,250.00		\$0.00	100.0%	\$2,250.00	100%
Small Tools	LS	\$ 563.00	1	\$563.00		\$0.00	1.00	\$563.00		\$0.00	100.0%	\$563.00	100%
Operational Overhead	LS	\$4,779.00	1	\$4,779.00		\$0.00	1.00	\$4,779.00		\$0.00	100.0%	\$4,779.00	100%
Subtotal				\$88,516.00		\$25,427.70		\$63,088.30		\$0.00		\$80,080.00	
				\$88,516.00									
						\$1,271.39		\$3,154.42		\$0.00			
5% Retainage						\$24,156.32		\$59,933.89		\$4,425.80			
Total This Estimate				\$88,516.00									FINAL 5% Retainage Payment
Estimate Date						3/19/2015		4/25/2015		4/25/2015			
Date Received						3/22/2015		5/15/2015		5/15/2015			
Date Approved						3/24/2015		5/21/2015		5/26/2015			
Previous Estimates						\$0.00		\$24,156.32		\$84,090.20			
Total to Date						\$24,156.32		\$84,090.20		\$88,516.00		\$80,080.00	90.47%
Percent Complete to Date						27.3%		95.0%		100.0%			



1665 Harmon Rd
Fort Worth, Texas
U.S.A. 76177

Tel: (817) 439-8888
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TRANSMITTAL LETTER

TO: Garver
1016 24th Avenue NW
Norman, OK 73069

Date	04/30/15	Job. No.	1480
Attn:	Evan Tromble		
Re:	Robinson Tower - Tank Mixer and Coatings City of Norman, OK		

WE ARE SENDING YOU THE ATTACHED ITEMS:

Copies	Date	No.	Description
1	04/30/15		Contractor's Application for Payment and Progress Billing Billing No. <u>3</u> For the Period Ending <u>04/30/15</u> E-Mail billings to: chris.mattingly@normanok.gov emtromble@garverusa.com
1			Invoice Affidavit

THESE ARE BEING TRANSMITTED:

For approval Approved as submitted Resubmit copies for approval
 For your use Approved as noted Submit copies for distribution
 As requested Returned for corrections Return corrected prints
 For review and comment _____

REMARKS:

If you have any questions or comments regarding this Application for Payment, please contact Rayetta Bramlett in Accounts Receivable at 817/439-8888, extension 1313.

Signed _____

Gary Stanford

Contractor's Application for Payment No. 3

	Application From	04/26/15	Application Date:	04/30/15
	Period:	To		
To (Owner):	City of Norman, OK	From (Contractor):	Landmark Structures I, L.P.	Via (Engineer) Garver
Project/Contract	Robinson Tower - Tank Mixer and Coatings			
Owner's Contract No.:	Contractor's Project No.:	1480	Engineer's Project No.:	

APPLICATION FOR PAYMENT

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS		\$0.00

1. ORIGINAL CONTRACT PRICE	\$ 88,516.00
2. Net change by Change Orders	\$ 0.00
3. CURRENT CONTRACT PRICE (Line 1 +/- 2)	\$ 88,516.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 88,516.00
5. RETAINAGE:	
a. 5 % x 88,516.00 Work Completed	\$ 0.00
b. 5 % x 0.00 Stored Material	\$ 0.00
c. Total Retainage (Line 5a + Line 5b)	\$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 88,516.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 84,090.20
8. AMOUNT DUE THIS APPLICATION	\$ 4,425.80
9. BALANCE TO FINISH , PLUS RETAINAGE (Line 3 Less Line 6)	\$ 0.00

CONTRACTOR'S CERTIFICATION

The Undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:	Date:
Gary Stanford Project Manager	04/30/15

Payment of:	\$ 4,425.80	
		(Line 8 or other - attach explanation of other amount)
is recommended by:		5/15/15
	(Engineer)	(Date)
Payment of:	\$ 4,425.80	
		(Line 8 or other - attach explanation of other amount)
is approved by:		5/26/15
	(Owner)	(Date)
Approved by:	_____	(Date)
	(Funding Agency (if applicable))	

3 PROGRESS BILLING

Owner: City of Norman, OK
Engineer: Garver
Project: Robinson Tower - Tank Mixer and Coatings

Period From: 04/26/15
Period To: 04/30/15
Landmark #: 1480

No.	Bid Item Item	Total	Complete To Date		Stored Materials	Complete Previous	Complete This Period
			Qty	Amount			
1	Design and Detailing						
	1) Design	5,625.00	100.00%	5,625.00		5,625.00	
	2) Detailing	1,541.00	100.00%	1,541.00		1,541.00	
2	Wet Riser Lining Repair	18,620.00	100.00%	18,620.00		18,620.00	
3	Equipment, Purchases and Overhead						
	1) Shop Fabrication and Purchase	16,179.00	100.00%	16,179.00		16,179.00	
	2) Valve Purchase & Installation	22,246.00	100.00%	22,246.00		22,246.00	
	3) Equipment	7,513.00	100.00%	7,513.00		7,513.00	
	4) Site Overhead	3,994.00	100.00%	3,994.00		3,994.00	
	5) Overhead (Bonds & Insurance)	4,362.00	100.00%	4,362.00		4,362.00	
	6) Travel	844.00	100.00%	844.00		844.00	
	7) Shipping - To Site	2,250.00	100.00%	2,250.00		2,250.00	
	8) Small Tools	563.00	100.00%	563.00		563.00	
	9) Operational Overhead	4,779.00	100.00%	4,779.00		4,779.00	
Current Contract Amount		\$88,516.00		\$88,516.00		\$88,516.00	
Change Orders							
Total Change Orders							
Revised Contract Amount		\$88,516.00		\$88,516.00		\$88,516.00	
Gross Amount Due				\$88,516.00		\$88,516.00	
Retainage Previously Held							4,425.80
Net Amount				\$88,516.00		\$88,516.00	\$4,425.80
Less Previous Unpaid Billings				59,933.88			
Less Previous Paid Billings				24,156.32			
				\$4,425.80			
Current Billing							\$4,425.80