



INVOICE

No. 13543

Streets LLC. MECHANICAL CONTRACTORS

100 S.E. 25th Street Oklahoma City, OK 73129-1699
405/632-6664 www.streetsinc.com FAX 405/632-0732
OKLAHOMA LICENSE Plumbing - 3530 Mechanical - 4583 Electrical - 2982



SOLD TO:
City of Norman, Oklahoma
201 A West Gray
Norman, Oklahoma 73069
Contract # K-1920-90
Attention: David Teuscher

JOB
Norman Animal
Welfare Center
3428 Jenkins Avenue
Norman, Oklahoma 73072

DATE:
June 29, 2020

S.I. PROJECT #19112

Revised Contract Price \$256,812.00

ESTIMATE NUMBER 1

100% COMPLETE \$256,812.00

LESS 0 % RETAINAGE \$0.00
\$256,812.00

LESS PREVIOUS ESTIMATES \$0.00

NET DUE \$256,812.00

THIS MONTH
\$256,812.00

1½ PER MONTH (OR 18% PER ANNUM)
LATE CHARGE ON ALL PAST DUE INVOICES

Thank You

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER: City of Norman, Oklahoma
 201 A West Gray
 Norman, Oklahoma 73069

PROJECT: Normans Animal Welfare Center

FROM CONTRACTOR: Streets, LLC.
 100 S.E. 25th. Street
 Oklahoma City, Ok 73129

ARCHITECT: Private Plans
 0

APPLICATION NO: 1

PERIOD TO: 29-Jun-20

ARCHITECT'S PROJECT NOS: 0.00

CONTRACT DATE: 10-Dec-19

Distribution to:

OWNER (3)

ARCHITECT (1)

CONTRACTOR

OWNER'S CONSULTANT (1)

CONTRACT FOR: **Norman Animal Welfare Center** Contract # **K-1920-90**

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.

1. ORIGINAL CONTRACT SUM \$ 256,812.00

2. NET CHANGE BY CHANGE ORDERS \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 256,812.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 256,812.00
 Column G on G703

5. RETAINAGE:

a. 0 % of Completed Work \$ 0.00
 (Column D + E on G703)

b. 0 % of Stored Material \$ 0.00
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or
 Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE: \$ 256,812.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
 (Line 6 from Previous Certificate)

8. CURRENT PAYMENT DUE \$ 256,812.00

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Modification to Contract	\$0.00	

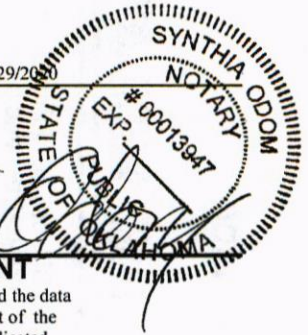
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Chris W. Streets
 Chris W. Streets, CEO

Date: 6/29/2020

State of Oklahoma County of Oklahoma
 Subscribed and sworn to before me this 29th day of June, 2020
 Notary Public: Synthia K. Odom
 My Commission expires: 8/18/2020



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

Signed: _____ Date: _____

Signed: _____ Date: _____

AIA document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached
 In tabulations below, amounts are entered to the nearest dollar.

APPLICATION NUMBER: 1
 APPLICATION DATE: 29-Jun-2020
 PERIOD TO: 29-Jun-2020
 ARCHITECT'S PROJECT NO: Private Plans

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)			
1	HVAC System Replacement	\$256,812	\$0	\$256,812	\$0	\$256,812	100%	\$0	\$0
		\$256,812	\$0	\$256,812	\$0	\$256,812	100%	\$0	\$0