

Project Name: K-1718-64 WEST MAIN ST BRIDGE OVER 10 MILE FLAT CREEK

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: K-1819-43 West Main St. Bridge
over 10 Mile Flat Creek
TO: CITY OF NORMAN:

ENGINEER:

CONTRACTOR: Construction Unlimited, LLC

APPLICATION DATE: 6/25/2019 APPLICATION NO. 3

PERIOD FROM: 4/09/2019 TO: 6/25/2019

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 \$	ORIGINAL CONTRACT SUM	\$ 325,000.00
TOTAL	\$ 3,439.57		Net change by Change Orders	\$ 3,439.57
Subsequent Change Orders Number Approved (Date)			CONTRACT SUM TO DATE	\$ 328,439.57
TOTALS				
Net change by Change Orders	\$ 3,439.57		TOTAL COMPLETED & STORED TO DATE	\$ 328,439.57
			RETAINAGE 10 %	\$ 0.00
			TOTAL EARNED LESS RETAINAGE	\$ 328,439.57
			LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 269,685.00
				\$ 58,754.57

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: 

Date: 6/19/19

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. \$ _____

INSPECTOR:

BY: _____

ENGINEER/OWNER

BY: _____

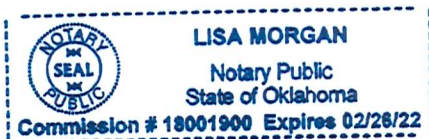
CITY OF NORMAN
Purchasing Division
Post Office Box 370
Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma) P.O. No. K-1818-43
County of Cleveland) Invoice No. 3
Amount \$58,754.57

IN ACCORDANCE WITH OKLAHOMA STATUTES TITLE 74, SECTION 3110 AND TITLE 62, SECTION 310.9, THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000 CAN BE PROCESSED FOR PAYMENT.

The undersigned person (architect, contractor, supplier, engineer, or supervisory official), of lawful age, being duly sworn, on oath says that this (invoice, claim or contract) is true and correct and that s(he) is authorized to submit the invoice pursuant to a contract or purchase offer. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that s(he) has made no payment, given or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the City of Norman, of money, directly or indirectly, any other thing of value to obtain payment of the invoice or procure award of this contract or purchase order pursuant to which an invoice is submitted.



Construction Unlimited, LLC
Company Name

[Signature]
By: Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to before me this 25th day of June, 20 19

[Signature: Lisa Morgan]
Notary Public (or Officer having power to Administer Oaths)

My Commission expires 02/26/22