

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	156,384.00
2. Net change by Change Orders-----\$	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	156,384.00
4. TOTAL COMPLETED & STORED TO DATE-\$	\$	156,384.00
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5.0% of Completed Work	\$	0.00
(Columns D+E on Continuation Sheet)		
b. 0.0% of Stored Material	\$	0.00
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	0.00
6. TOTAL EARNED LESS RETAINAGE-----	\$	156,384.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		0
(Line 6 from prior Certificate)-----\$	\$	117,908.30
8. CURRENT PAYMENT DUE-----\$	\$	38,475.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
TOTALS	\$0.00	
NET CHANGES by Change Order		\$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 therein is now due.

CONTRACTOR:

By: 

Date: 4/9/19

State of:

OKLAHOMA

County of:

OKLAHOMA

Subscribed and sworn to before

me this

9th

day of

April

Notary Public:

My Commission expires:

04/21/21

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$

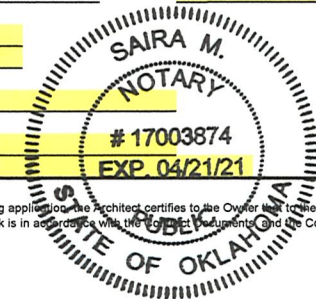
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: By:

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 of Contractor under this Contract.



Please pay \$38,475.70

Carrie Evenson 4/22/2019

Item No.	Description	Unit	Amended Qty	Unit Price	Schedule Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units to Finish	Quantity to Date	Total Amount to Date	Balance to Finish	% Complete to Date
1	Construction Staking (Construction Survey)	LS	1.00	\$ 4,900.00	\$ 4,900.00	1.00	0.00	\$ -	0.00	1.00	\$ 4,900.00	0.00	100%
2	Construction Signing and Traffic Control	LS	1.00	\$ 2,200.00	\$ 2,200.00	0.50	0.50	\$ 1,100.00	0.00	1.00	\$ 2,200.00	0.00	100%
3	Mobilization (SP)	LS	1.00	\$ 5,000.00	\$ 5,000.00	0.50	0.50	\$ 2,500.00	0.00	1.00	\$ 5,000.00	0.00	100%
4	Clearing and Grubbing	LS	1.00	\$ 3,800.00	\$ 3,800.00	0.00	1.00	\$ 3,800.00	0.00	1.00	\$ 3,800.00	0.00	100%
5	Earthwork	LS	1.00	\$ 6,500.00	\$ 6,500.00	0.50	0.50	\$ 3,250.00	0.00	1.00	\$ 6,500.00	0.00	100%
6	Temporary Construction Entrance	LS	1.00	\$ 3,200.00	\$ 3,200.00	0.50	0.50	\$ 1,600.00	0.00	1.00	\$ 3,200.00	0.00	100%
7	Reinforced Concrete Channel (9-Inch Thickness, Per Detail)	SY	833.00	\$ 78.00	\$ 64,974.00	743.00	90.00	\$ 7,020.00	0.00	833.00	\$ 64,974.00	0.00	100%
8	Bollards & Footing / Anchor System (Per Detail)	EA	7.00	\$ 900.00	\$ 6,300.00	7.00	0.00	\$ -	0.00	7.00	\$ 6,300.00	0.00	100%
9	Reinforced Concrete Curb (10-Inch Height x 8-Inch Width, Per Detail)	LF	790.00	\$ 21.00	\$ 16,590.00	750.00	40.00	\$ 840.00	0.00	790.00	\$ 16,590.00	0.00	100%
10	Concrete Flume (Per Detail)	CY	52.00	\$ 470.00	\$ 24,440.00	52.00	0.00	\$ -	0.00	52.00	\$ 24,440.00	0.00	100%
11	Flume Sand Base (Per Detail)	CY	86.00	\$ 50.00	\$ 4,300.00	86.00	0.00	\$ -	0.00	86.00	\$ 4,300.00	0.00	100%
12	Sawcut	LF	137.00	\$ 5.00	\$ 685.00	0.00	137.00	\$ 685.00	0.00	137.00	\$ 685.00	0.00	100%
13	Remove and Demolish Existing Curb	LF	51.00	\$ 10.00	\$ 510.00	0.00	51.00	\$ 510.00	0.00	51.00	\$ 510.00	0.00	100%
14	Remove and Demolish Existing Pavement	SY	16.50	\$ 10.00	\$ 165.00	0.00	16.50	\$ 165.00	0.00	16.50	\$ 165.00	0.00	100%
15	Silt Dike	EA	180.00	\$ 9.00	\$ 1,620.00	180.00	0.00	\$ -	0.00	180.00	\$ 1,620.00	0.00	100%
16	Solid Slab Sod	SY	1,800.00	\$ 6.00	\$ 10,800.00	0.00	1,800.00	\$ 10,800.00	0.00	1,800.00	\$ 10,800.00	0.00	100%
17	Drop Inlet - Rock Bag Barrier	EA	1.00	\$ 400.00	\$ 400.00	1.00	0.00	\$ -	0.00	1.00	\$ 400.00	0.00	100%
					\$ 156,384.00			\$ 32,270.00			\$ 156,384.00		

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

AFFIDAVIT

State of Oklahoma) P.O. No. K-1819-11 Bart Conner.
County of Oklahoma) Invoice No. _____
Amount 156,384.00

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.

EMC services LLC.

Company Name



By: Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to before me this 17th day of April, 20 19.

Saira M.

Notary Public (or Officer having power to Administer Oaths)

My Commission expires

04/21/21