

AIA® Document G702® – 1992

Application and Certificate for Payment

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| TO OWNER: City of Clinton, Oklahoma PO Box 1177 Clinton, OK 73601 | PROJECT: Clinton Regional Hospital 100 N 30th St, Clinton, OK | APPLICATION NO: 002 | Distribution to: OWNER: <input checked="" type="checkbox"/> |
| FROM Nurnberg Roofing, LLC | VIA | PERIOD TO: | ARCHITECT: <input checked="" type="checkbox"/> |
| CONTRACTOR: Nurnberg Roofing, LLC PO Box 83 Corn, OK 73096 | ARCHITECT: Beck Design Dean A McGee Ave #135 Oklahoma City, OK 73102 | CONTRACT FOR: Roof Replacement CONTRACT DATE: September 04, 2025 PROJECT NOS: Beck Design / Nurnberg Roofing, LLC / City of Clinton, OK | CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/> |

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

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| 1. ORIGINAL CONTRACT SUM | \$600,000.00 |
| 2. NET CHANGE BY CHANGE ORDERS | \$8,905.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$608,905.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$608,905.00 |
| 5. RETAINAGE: | |
| a. 0 % of Completed Work (Column D + E on G703) | \$0.00 |
| b. 0 % of Stored Material (Column F on G703) | \$0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$0.00 |
| 6. TOTAL EARNED LESS RETAINAGE | \$608,905.00 |
| (Line 4 Less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$578,459.75 |
| (Line 6 from prior Certificate) | |
| 8. CURRENT PAYMENT DUE | \$30,445.25 |
| 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 | \$8,905.00 | \$0.00 |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$8,905.00 | \$0.00 |
| NET CHANGES by Change Order | | \$8,905.00 |

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: _____ Date: December 29, 2025
 State of: Oklahoma
 County of: Custer
 Subscribed and sworn to before
 me this 29th day of December,
2025
 Notary Public: _____
 My Commission expires: 11-26-2029



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$30,445.25
 (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.)

ARCHITECT: _____
 By: _____ Date: 12/29/2025

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.

