



Barrett L. Williamson
ARCHITECTS

219 W. Boyd, Suite 203
Norman, OK 73069
tel: 405.360.1566
fax: 405.364.1567
email: blw@blwarchitects.com
website: blwarchitects.com

June 2, 2011

To: Mr. Steve Hewitt, City Manager
City of Clinton
415 Gary Boulevard
Clinton, OK 73601

Re: Invoice for Architectural Services – Upper Floor Housing
Project Number: C19206

| | |
|---|--------------------------|
| Current Balance: | \$0.00 |
| Total Contract Amount Phase 2(Stipulated Sum): | \$47,273.00 |
| Level of Completion: | 100% |
| Value of work to date: | \$47,273.00 |
| <u>Less previous billings:</u> | <u>\$45,997.92</u> |
| Subtotal: | \$1,275.08 |
| Reimbursable Expenses: | |
| Mileage 12/17/10 through 06/02/11: 960 @ \$0.50/mi: | \$480.00 |
| Printing 12/17/10 through 06/02/11: | \$0.00 |
| Subtotal: | \$480.00 |
| <u>Total Amount Due:</u> | <u>\$1,755.08</u> |

Payment is due upon receipt. Thank you for your business.

Respectfully Submitted,


Barrett L. Williamson, Architect

Kliver's of Clinton
Appliances & Home Furnishings
500 Opal - P.O. Box 754
Clinton, OK 73601

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/14/2011 | 7129 |

City of Clinton-Account Payable
P.O.Box 1177
Clinton, OK 73601

| Terms | | Due Date | Salesman | Delivery Date |
|--|------------------|---|-------------------------|---------------|
| 30 day | | 7/14/2011 | SPK | 6/14/2011 |
| Quantity | Items & Serial # | Description | Price Each | Amount |
| 1 | Special Order | JVM1541DPWW GE Spacemaker Microwave | 199.00 | 199.00 |
| 1 | Special Order | JVM1541DPWW GE Spacemaker Microwave | 199.00 | 199.00 |
| 1 | Special Order | JVM1541DPWW GE Spacemaker Microwave | 199.00 | 199.00 |
| 1 | Special Order | JVM1541DPWW GE Spacemaker Microwave "Hope Project" PO#88500 | 199.00 | 199.00 |
|  | | | | |
| Thank You for choosing Kliver's! | | | Subtotal | \$796.00 |
| Installation includes labor required for normal changeout only. Installation parts or accessories are at consumer expense. Any addition or changes to plumbing or electric facilities to customer's home must be done by licensed professionals at consumer's expense. Kliver's assumes no liability for problems relating to or damage resulting from connection to consumer's pre-existing plumbing or electric wiring. ALL Sales are FINAL. Store Credit ONLY. | | | Sales Tax (9.5%) | \$0.00 |
| | | | Total | \$796.00 |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | \$796.00 |
| Unless Special Financing is prearranged, a monthly Finance Charge of 1.75% will be added to unpaid balances. Minimum \$2.00 Finance Charge a month. | | | | |
| Phone 580-323-3074 Fax 580-323-6207 | | | | |

Application and Certificate for Payment

| | | | |
|--|--|---------------------------------|---|
| TO OWNER: City of Clinton P O Box 1177 Clinton, OK 73601 | PROJECT: Clinton Upper Floor Housing | APPLICATION NO: Final | Distribution to: OWNER <input type="checkbox"/> |
| FROM CONTRACTOR: Builders Unlimited, Inc 4677 S 83rd E Ave Tulsa, OK 74145 | VIA ARCHITECT: Barrett L Williamson Architects 219 W Boyd Ste 203 Norman, OK 73069 | PERIOD TO: 4/30/2011 | ARCHITECT <input type="checkbox"/> |
| | | CONTRACT FOR: | CONTRACTOR <input checked="" type="checkbox"/> |
| | | CONTRACT DATE: | FIELD <input type="checkbox"/> |
| | | PROJECT NOS: / / | 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.

| | | |
|---|----|-------------------|
| 1. ORIGINAL CONTRACT SUM | \$ | <u>504,868.00</u> |
| 2. NET CHANGE BY CHANGE ORDERS | \$ | <u>4,099.28</u> |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | <u>508,967.28</u> |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | <u>508,967.28</u> |
| 5. RETAINAGE: | | |
| a. <u>0</u> % of Completed Work (Columns D + E on G703) | \$ | <u>0.00</u> |
| b. _____ % of Stored Material (Column F on G703) | \$ | <u>0.00</u> |
| Total Retainage (Lines 5a + 5b, or Total in Column I of G703)..... | \$ | <u>0.00</u> |
| 6. TOTAL EARNED LESS RETAINAGE | \$ | <u>508,967.28</u> |
| <i>(Line 4 minus Line 5 Total)</i> | | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | <u>487,856.48</u> |
| <i>(Line 6 from prior Certificate)</i> | | |
| 8. CURRENT PAYMENT DUE | \$ | <u>21,110.80</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE <i>(Line 3 minus Line 6)</i> | \$ | <u>0.00</u> |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|---------------|------------|
| Total changes approved in previous months by Owner | \$ 7,099.28 | \$ 0.00 |
| Total approved this month | \$ (3,000.00) | \$ 0.00 |
| TOTAL | \$ 4,099.28 | \$ 0.00 |
| NET CHANGES by Change Order | \$ 4,099.28 | |

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702[™] – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

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: Builders Unlimited Inc
By: [Signature] Date: 5/9/2011

State of: Oklahoma
County of: Tulsa

Subscribed and sworn to before me this 9th day of May 2011.

Notary Public: [Signature]
My commission expires: May 2011

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 \$ 21,110.80
(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: [Signature]
By: [Signature] Date: 5-27-11

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.

CONTINUATION SHEET

AIA DOCUMENT G703

Clinton

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
 containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated in the nearest dollar.
 Use Column I on Contract where variable retainage for line items may apply.

APPLICATION NO.: Final
 APPLICATION DATE: May 9, 2011
 PERIOD TO: Same
 ARCHITECT'S PROJECT NO.:

| A NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F STORED | G TOTAL COMPLETED AND STORED TODATE | | H BALANCE TO FINISH | I RETAINAGE (IF VARIABLE RATE) |
|----------|--------------------------|-------------------------|------------------------------|-------------|-------------|---|------|------------------------------|---|
| | | | FROM PREVIOUS APPLICATION | THIS PERIOD | | | % | | |
| 1 | Project Manager | 12,500.00 | 12,500.00 | 0.00 | 0.00 | 12,500.00 | 100% | 0.00 | 0.00 |
| 2 | Supervision | 22,500.00 | 22,500.00 | 0.00 | 0.00 | 22,500.00 | 100% | 0.00 | 0.00 |
| 3 | Accounting | 2,496.00 | 2,496.00 | 0.00 | 0.00 | 2,496.00 | 100% | 0.00 | 0.00 |
| 4 | Plans/Specs | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100% | 0.00 | 0.00 |
| 5 | Temp Toilet | 760.00 | 760.00 | 0.00 | 0.00 | 760.00 | 100% | 0.00 | 0.00 |
| 6 | Temp Phone | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100% | 0.00 | 0.00 |
| 7 | Mobile Phone | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100% | 0.00 | 0.00 |
| 8 | Job Cleanup | 6,032.00 | 6,032.00 | 0.00 | 0.00 | 6,032.00 | 100% | 0.00 | 0.00 |
| 9 | Final Clean | 900.00 | 900.00 | 0.00 | 0.00 | 900.00 | 100% | 0.00 | 0.00 |
| 10 | Barricade | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100% | 0.00 | 0.00 |
| 11 | PerDiem | 7,250.00 | 7,250.00 | 0.00 | 0.00 | 7,250.00 | 100% | 0.00 | 0.00 |
| 12 | Photos | 250.00 | 250.00 | 0.00 | 0.00 | 250.00 | 100% | 0.00 | 0.00 |
| 13 | Fuel | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 2,500.00 | 100% | 0.00 | 0.00 |
| 14 | Dumpsters | 2,450.00 | 2,450.00 | 0.00 | 0.00 | 2,450.00 | 100% | 0.00 | 0.00 |
| 15 | Safety | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100% | 0.00 | 0.00 |
| 16 | Close Outs | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 100% | 0.00 | 0.00 |
| 17 | Supplies | 700.00 | 700.00 | 0.00 | 0.00 | 700.00 | 100% | 0.00 | 0.00 |
| 18 | Demolition | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 100% | 0.00 | 0.00 |
| 19 | Asphalt | 2,700.00 | 2,700.00 | 0.00 | 0.00 | 2,700.00 | 100% | 0.00 | 0.00 |
| 20 | Concrete | 2,750.00 | 2,750.00 | 0.00 | 0.00 | 2,750.00 | 100% | 0.00 | 0.00 |
| 21 | Masonry | 3,135.00 | 3,135.00 | 0.00 | 0.00 | 3,135.00 | 100% | 0.00 | 0.00 |
| 22 | Structural Steel | 11,150.00 | 11,150.00 | 0.00 | 0.00 | 11,150.00 | 100% | 0.00 | 0.00 |
| 23 | Carpentry | 11,832.00 | 11,832.00 | 0.00 | 0.00 | 11,832.00 | 100% | 0.00 | 0.00 |
| 24 | Window Repair | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100% | 0.00 | 0.00 |
| 25 | Cabinets | 8,500.00 | 8,500.00 | 0.00 | 0.00 | 8,500.00 | 100% | 0.00 | 0.00 |

TOTALS CONTINUE ON PAGE 2

CONTINUATION SHEET

AIA DOCUMENT G703

Clinton

PAGE 3 OF 3 PAGES

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 APPLICATION DATE: May 9, 2011
 PERIOD TO: Same
 ARCHITECT'S PROJECT NO.:

| A NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F STORED | G TOTAL COMPLETED AND STORED TODATE | | H BALANCE TO FINISH | I RETAINAGE (IF VARIABLE RATE) |
|----------|--------------------------|-------------------------|------------------------------|-------------|-------------|---|------|------------------------------|---|
| | | | FROM PREVIOUS APPLICATION | THIS PERIOD | | | % | | |
| 26 | Roofing | 65,673.00 | 65,673.00 | 0.00 | 0.00 | 65,673.00 | 100% | 0.00 | 0.00 |
| 27 | Hollow Metal | 750.00 | 750.00 | 0.00 | 0.00 | 750.00 | 100% | 0.00 | 0.00 |
| 28 | Wood Doors | 2,576.00 | 2,576.00 | 0.00 | 0.00 | 2,576.00 | 100% | 0.00 | 0.00 |
| 29 | Install Doors/Hardware | 1,590.00 | 1,590.00 | 0.00 | 0.00 | 1,590.00 | 100% | 0.00 | 0.00 |
| 30 | Storefront | 6,705.00 | 6,705.00 | 0.00 | 0.00 | 6,705.00 | 100% | 0.00 | 0.00 |
| 31 | Finish Hardware | 5,800.00 | 5,800.00 | 0.00 | 0.00 | 5,800.00 | 100% | 0.00 | 0.00 |
| 32 | Drywall | 34,544.00 | 34,544.00 | 0.00 | 0.00 | 34,544.00 | 100% | 0.00 | 0.00 |
| 33 | Plaster Repair | 5,000.00 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 100% | 0.00 | 0.00 |
| 34 | Paint | 23,280.00 | 23,280.00 | 0.00 | 0.00 | 23,280.00 | 100% | 0.00 | 0.00 |
| 35 | Floor | 8,244.00 | 8,244.00 | 0.00 | 0.00 | 8,244.00 | 100% | 0.00 | 0.00 |
| 36 | Wood Floor Repair | 3,255.00 | 3,255.00 | 0.00 | 0.00 | 3,255.00 | 100% | 0.00 | 0.00 |
| 37 | Plumbing | 28,000.00 | 28,000.00 | 0.00 | 0.00 | 28,000.00 | 100% | 0.00 | 0.00 |
| 38 | Fire Suppression | 42,800.00 | 42,800.00 | 0.00 | 0.00 | 42,800.00 | 100% | 0.00 | 0.00 |
| 39 | HVAC | 25,707.00 | 25,707.00 | 0.00 | 0.00 | 25,707.00 | 100% | 0.00 | 0.00 |
| 40 | Electrical | 42,300.00 | 42,300.00 | 0.00 | 0.00 | 42,300.00 | 100% | 0.00 | 0.00 |
| 41 | Contingency | 3,061.00 | 3,061.00 | 0.00 | 0.00 | 3,061.00 | 100% | 0.00 | 0.00 |
| 42 | Bond | 8,336.00 | 8,336.00 | 0.00 | 0.00 | 8,336.00 | 100% | 0.00 | 0.00 |
| 43 | General Liability | 5,718.00 | 5,718.00 | 0.00 | 0.00 | 5,718.00 | 100% | 0.00 | 0.00 |
| 44 | Labor Burden | 8,977.00 | 8,977.00 | 0.00 | 0.00 | 8,977.00 | 100% | 0.00 | 0.00 |
| 45 | Part A Fee | 7,461.00 | 7,461.00 | 0.00 | 0.00 | 7,461.00 | 100% | 0.00 | 0.00 |
| 46 | Part B Fee | 25,533.00 | 25,533.00 | 0.00 | 0.00 | 25,533.00 | 100% | 0.00 | 0.00 |
| 47 | Exterior Striping | 24,228.00 | 24,228.00 | 0.00 | 0.00 | 24,228.00 | 100% | 0.00 | 0.00 |
| 48 | Exterior Plaster Repair | 2,625.00 | 2,625.00 | 0.00 | 0.00 | 2,625.00 | 100% | 0.00 | 0.00 |
| 49 | Change Order #8 | 5,225.00 | 0.00 | 5,225.00 | 0.00 | 5,225.00 | 100% | 0.00 | 0.00 |
| 50 | Change Order #9 | 1,874.28 | 0.00 | 1,874.28 | 0.00 | 1,874.28 | 100% | 0.00 | 0.00 |
| 51 | Change Order #10 | (3,000.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0% | (3,000.00) | 0.00 |
| TOTAL | | 508,967.28 | 504,868.00 | 7,099.28 | 0.00 | 511,967.28 | 101% | (3,000.00) | 0.00 |