

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Clinton PROJECT: Clinton Repair Hangars 2 & 3

APPLICATION #: 2 PERIOD TO: 04/25/22 PROJECT NOS: 2202008

Distribution to:

- Owner
- Const. Mgr
- Architect
- Contractor

FROM CONTRACTOR: Diversified Construction of Oklahoma, Inc. 6288 Boucher Dr. Edmond, OK 73034

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

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-----	\$	212,462.23
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	212,462.23
4. TOTAL COMPLETED & STORED TO DATE- (Column G on Continuation Sheet)	\$	129,998.60
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	129,998.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	57,361.20
8. CURRENT PAYMENT DUE-----	\$	72,637.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ \$	82,463.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: [Signature] Date: 4-29-22

State of: Oklahoma
County of: Oklahoma

Subscribed and sworn to before me this 29th day of April 2022

Edward James Gower
Notary Public, State of Oklahoma
Commission #13009143
My Commission Expires 10/0/2025

Notary Public: [Signature]
My Commission expires: 10-3-2025

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: [Signature] Date: 4/29/2022

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.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

PROJECT:

APPLICATION DATE: 04/28/22

Clinton Repair Hangars 2 & 3

PERIOD TO: 25-Apr-22

ARCHITECT'S PROJECT NO: 2202008

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	Hangar 2 Roof repairs	\$ 10,350.00	\$ -	\$ 9,315.00		\$ 9,315.00	90%	\$ 1,035.00	
2	Hangar 2 Wall sheeting	\$ 5,070.00	\$ -	\$ 2,535.00		\$ 2,535.00	50%	\$ 2,535.00	
3	Hangar 2 Door replacment & repair	\$ 89,322.00	\$ 8,932.20	\$ 26,796.60		\$ 35,728.80	40%	\$ 53,593.20	
4	Hangar 2 Wall Girts	\$ 2,721.00	\$ 2,721.00			\$ 2,721.00	100%	\$ -	
5	Hangar 2 Column	\$ 1,197.00	\$ 1,197.00			\$ 1,197.00	100%	\$ -	
6	Hangar 2 Gutter repairs	\$ 5,573.00	\$ -			\$ -		\$ 5,573.00	
7	Hangar 3 Roof repairs	\$ 10,350.00	\$ -	\$ 9,315.00		\$ 9,315.00	90%	\$ 1,035.00	
8	Hangar 3 Wall sheeting	\$ 6,452.00	\$ -	\$ 645.20		\$ 645.20	10%	\$ 5,806.80	
9	Hangar 3 Door replacement & repair	\$ 73,134.00	\$ 41,790.00	\$ 24,030.60		\$ 65,820.60	90%	\$ 7,313.40	
10	Hangar 3 Wall Girts	\$ 2,721.00	\$ 2,721.00			\$ 2,721.00	100%	\$ -	
11	Hangar 3 Gutter repairs	\$ 5,572.23	\$ -			\$ -		\$ 5,572.23	
12						\$ -		\$ -	
13						\$ -		\$ -	
14						\$ -		\$ -	
15						\$ -		\$ -	
16						\$ -		\$ -	
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25						\$ -		\$ -	
26						\$ -		\$ -	
27						\$ -		\$ -	
28						\$ -		\$ -	
SUBTOTALS PAGE 2		\$ 212,462.23	\$ 57,361.20	\$ 72,637.40	\$ -	\$ 129,998.60	61%	\$ 82,463.63	\$ -