

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
 Clinton Repair Hangar #4
 VIA ARCHITECT:

APPLICATION #: 2
 PERIOD TO: 08/31/22
 PROJECT NOS: 2206032
 CONTRACT DATE:

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

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-----	\$	<input type="text" value="60,266.17"/>
2. Net change by Change Orders-----	\$	<input type="text"/>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<input type="text" value="60,266.17"/>
4. TOTAL COMPLETED & STORED TO DATE- (Column G on Continuation Sheet)	\$	<input type="text" value="60,266.17"/>
5. RETAINAGE:		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	<input type="text"/>
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	<input type="text"/>
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	<input type="text"/>
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	<input type="text" value="60,266.17"/>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	<input type="text" value="45,199.50"/>
8. CURRENT PAYMENT DUE-----	\$	<input type="text" value="15,066.67"/>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ \$	<input type="text" value="-"/>

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: Brad Digitally signed
 Date: _____
 State of: _____
 County of: _____
 by Brad Latham
 Date: 2022.08.31
 17:59:16 -05'00'
 Subscribed and sworn to before
 me this _____ day of _____
Latham
 Notary Public:
 My Commission expires: _____

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 _____ \$ 15,066.67
 (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: City Manager
Robert J. [Signature]
 By: _____ Date: 8/31/2022
 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
 PROJECT:
 Clinton Repair Hangar #4

APPLICATION NUMBER: 2
 APPLICATION DATE: 08/31/22
 PERIOD TO: 31-Aug-22
 ARCHITECT'S PROJECT NO: 2206032

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)	% (G/C)	H Balance To Finish (C - G)
			From Previous Application (D + E)	This Period				
			1	Repairs				
2		\$ -			\$ -		\$ -	
3		\$ -			\$ -		\$ -	
4		\$ -			\$ -		\$ -	
5		\$ -			\$ -		\$ -	
6		\$ -			\$ -		\$ -	
7		\$ -			\$ -		\$ -	
8					\$ -		\$ -	
9					\$ -		\$ -	
10					\$ -		\$ -	
11					\$ -		\$ -	
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25					\$ -		\$ -	
26					\$ -		\$ -	
27					\$ -		\$ -	
28					\$ -		\$ -	
SUBTOTALS PAGE 2		\$ 60,266.17	\$ 45,199.50	\$ 15,066.67	\$ -	\$ 60,266.17	100%	\$ -