

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2

PAGES

TO OWNER: PROJECT: APPLICATION NO: 4 Distribution to:

City of Norman Vineyard Park

201 W. Gray St.

Norman, OK 73069

FROM CONTRACTOR: VIA ARCHITECT:

Happy Playgrounds, LLC

8601 S. Oxford Ave.

Tulsa, OK 74137

CONTRACT FOR: New Playground-Vineyard Park

PERIOD TO: 8/22/2022

PROJECT NOS:

CONTRACT DATE: 11/30/2021

☒ OWNER

☐ ARCHITECT

☐ CONTRACTOR

☐

☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 180,000.00

2. Net change by Change Orders \$ (21,277.00)

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 158,723.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 158,723.00

5. RETAINAGE:

a. 5 % of Completed Work \$ 0.00
(Column D + E on G703)

b. 5 % of Stored Material \$
(Column F on G703)

Total Retainage (Lines 5a + 5b or
Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 158,723.00
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 150,786.85

8. CURRENT PAYMENT DUE \$ 7,936.15

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

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: Halle Collins Date: 8/21/22

State of: Oklahoma County of: Tulsa
Subscribed and sworn to before me this 21st day of August 2022
Notary Public: Brian J. Collins
My Commission expires: 7/9/2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

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 or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		\$21,777.00
TOTALS		\$21,777.00
NET CHANGES by Change Order	(\$21,777.00)	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4

APPLICATION DATE: 8/20/2022

PERIOD TO: 8/20/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREV APP (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	PLAYMAKER STRUCTURE	\$ 56,962.00	\$ 56,962.00			\$ 56,962.00	\$ 1.00	\$ -	
2	COZY COCOON	\$ 3,561.00	\$ 3,561.00			\$ 3,561.00	\$ 1.00	\$ -	
3	ACCESSIBLE WHIRL	\$ 13,419.00	\$ 13,419.00			\$ 13,419.00	\$ 1.00	\$ -	
4	PLAYGROUND PANELS	\$ 4,050.00	\$ 4,050.00			\$ 4,050.00	\$ 1.00	\$ -	
5	HIP SHADE, 30X40X12	\$ 9,045.00	\$ 9,045.00			\$ 9,045.00	\$ 1.00	\$ -	
6	FREIGHT-USA SHADE	\$ 529.00	\$ 529.00			\$ 529.00	\$ 1.00	\$ -	
7	FREIGHT-PLAYWORLD	\$ 3,425.00	\$ 3,425.00			\$ 3,425.00	\$ 1.00	\$ -	
8	SYN TURF SURFACING	\$ 56,059.00	\$ 56,059.00			\$ 56,059.00	\$ 1.00	\$ -	
9	INSTALLATION	\$ 30,250.00	\$ 30,250.00			\$ 30,250.00	\$ 1.00	\$ -	
10	BONDING	\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	\$ 1.00	\$ -	
11	REDUCTION IN SYN TURF	\$ (21,277.00)	\$ (21,277.00)			\$ (21,277.00)	\$ 1.00	\$ -	
						\$ -	\$ -	\$ -	
	GRAND TOTALS	\$ 158,723.00	\$ 158,723.00	\$ -	\$ -	\$ 158,723.00		\$ -	

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