APPLICATION AND CERTIFICATE FOR PAYMENT

Owner:	Norman Utilities Authority, 225 North Webster, Norman, OK 73070
Project Name:	WW0382 Robinson Tower Resurfacing and WW0182 Lindsey Tower Demolition
Contract No.	K-2324-146
PO No.	24014296
Start Date:	October 7, 2024
End Date:	April 9, 2025
Contractor:	G&L Tank Sandblasting and Coatings, LLC
Address:	2101 Highway 64 West, Shelbyville, TN 37160
Application No.	4 - Final
Application Date:	April 8, 2025

For the period: January 25, 2025 thru April 8, 2025, inclusive.

CONTRACTOR'S APPLICATION FOR PAYMENT

1	Original Contract Amount			$816,200.00
2	Net Change by Change Order(s)			-$316,958.58
3	Revised Contract Amount (Line 1 + Line 2)			$499,241.42
4	Total Completed To Date			$499,241.42
5	Stored Materials This Date			$0.00
6	Total Completed and Stored (Line 4 + Line 5)			$499,241.42
7	Retainage:			
	a Completed Work at	0%	of Line 4	$0.00
	b Stored Materials at	0%	of Line 5	$0.00
	Total Retainage (Lines 7a + 7b)			$0.00
8	Total Earned Less Retainage (Line 6 less Line 7)			$499,241.42
9	Previous Payments:			
	a Previously Paid to Contractor			$456,190.00
	b Previously Paid to Vendors			$0.00
	Total Previously Paid (Lines 9a + 9b)			$456,190.00
10	Amount Due This Estimate			
	a Invoices to be Paid by NUA (new materials Invoiced)			$0.00
	b Amount Due to Contractor			$43,051.42
	Total Amount Due This Estimate (Line 8 less Line 9)			$43,051.42
11	Balance to Complete, Including Retainage			$0.00

The undersigned Contractor certifies that to the best of the Contrcator'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 isssued and payments received from the Owner, and that current payment shown is now due.

Contractor: G&L Tank Sandblasting and Coatings, LLC

By: Isai Gomez
Isai Gomez, Owner

Date: 03/27/2025

State of: Tennessee

County of: Bedford

Subscribed and sworn to before me this

27 day of March, 2025.

Notary Public:
~~Crossland Notary Public Name, #~~
My Commission expires: Feb. 15, 2026

CHADWICK WEBSTER
STATE OF TENNESSEE NOTARY PUBLIC
BEDFORD COUNTY

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $43,051.42

PROFESSIONAL STRUCTURAL ENGINEER
JOE SEITER
27226
OKLAHOMA

Engineer: WindForce Engineering & Inspection

By:
Joe Seiter

Date: 3/27/2025

Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

APPROVAL OF THE OWNER

Owner: Norman Utilities Authority

By:
Ken Giannone, Capital Proj. Engr.

Date:

INVOICE AFFIDAVIT

State of: Tennessee

County of: Oklahoma

P. O. No. 24014296

Invoice No. 4 - Final

Amount $43,051.42

The undersigned Contractor, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affiant further states that the work as shown by this invoice has been completed in accordance with the plans, specifications furnished the Affiant. Affiant further states that (s)he has made no payment, given, or donated or agreed to pay, give or donate, either directly or indirectly, to any elected official, officer or employee of the City of Norman, or money or any other thing of value to obtain payment of the invoice or procure award of this Contract order pursuant to which an invoice is submitted.

Contractor: G&L Tank Sandblasting and Coatings, LLC

By: Isai Gomez
Isai Gomez, Owner

Subscribed and sworn to before me this

27 day of March, 2025

Notary Public:
~~Crossland Notary Public Name, #~~
My Commission expires: Feb. 15, 2026

CHADWICK WEBSTER
STATE OF TENNESSEE NOTARY PUBLIC
BEDFORD COUNTY

THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER $25,000.00 CAN BE PROCESSED FOR PAYMENT.

WW0382 Robinson Tower Resurfacing and
WW0182 Lindsey Tower Demolition
G&L Tank Sandblasting and Coatings, LLC
2101 Highway 64 West, Shelbyville, TN 37160

Payment Request No. **4 - Final**

Work Completed from 1/25/2025 **to** 4/8/2025

Period Ending: **04/08/25**

Bid Item	Description	Qty.	Units	Unit Price	Total Price	Qty. This Estimate	Qty. Previous Estimates	Qty. To Date	Amount This Estimate	Amount Previous Estimates	Amount To Date	% Complete
Section I: Robinson Tower Resurfacing												
001	Mobilization and Insurance	1	LS	$10,000.00	$10,000.00	0.00	1.00	1.00	$ -	$ 10,000.00	$ 10,000.00	100.00%
002	Exterior Roof Ladder Replacement	1	LS	$5,000.00	$5,000.00	0.00	1.00	1.00	$ -	$ 5,000.00	$ 5,000.00	100.00%
003	Exterior Ladder Replacement	1	LS	$12,000.00	$12,000.00	0.00	1.00	1.00	$ -	$ 12,000.00	$ 12,000.00	100.00%
004	Exterior Ladder Safety Climb Replacement with New S.S. Cable Style Safety Climb	1	LS	$7,000.00	$7,000.00	0.00	1.00	1.00	$ -	$ 7,000.00	$ 7,000.00	100.00%
005	Exterior Ladder Climb Prevention	1	LS	$1,200.00	$1,200.00	0.00	1.00	1.00	$ -	$ 1,200.00	$ 1,200.00	100.00%
006	Roof Vent Replacement with 24" Mushroom Vent	1	LS	$6,500.00	$6,500.00	0.00	1.00	1.00	$ -	$ 6,500.00	$ 6,500.00	100.00%
007	Roof Hatch Replacement with AWWA-Compliant 30" x 30" Roof Hatch	1	LS	$4,500.00	$4,500.00	0.00	1.00	1.00	$ -	$ 4,500.00	$ 4,500.00	100.00%
008	Two (2) 6-Foot Safety Rail Installations at Roo	1	LS	$4,500.00	$4,500.00	0.00	1.00	1.00	$ -	$ 4,500.00	$ 4,500.00	100.00%
009	New Manway Fasteners and Gaskets	1	LS	$1,000.00	$1,000.00	1.00	0.00	1.00	$ 1,000.00	$ -	$ 1,000.00	100.00%
010	Overflow Flap Valve Replacement	1	LS	$1,500.00	$1,500.00	0.00	1.00	1.00	$ -	$ 1,500.00	$ 1,500.00	100.00%
011	Installation of 4"x1/4"x12" Bar Brackets on Tank Leg Near Ladder for Electrical Conduit/ Telecom Cable (Min. 30 ea at 4' O.C.)	1	LS	$10,500.00	$10,500.00	0.00	1.00	1.00	$ -	$ 10,500.00	$ 10,500.00	100.00%
012	Installation of FAA-Approved Obstruction Lights	1	LS	$16,000.00	$16,000.00	1.00	0.00	1.00	$ 16,000.00	$ -	$ 16,000.00	100.00%
013	Interior Ladder Replacement	1	LS	$7,500.00	$7,500.00	0.00	1.00	1.00	$ -	$ 7,500.00	$ 7,500.00	100.00%
014	Repair of Pits and Prior Corrosion	300	Pit	$50.00	$15,000.00	0.00	300.00	300.00	$ -	$ 15,000.00	$ 15,000.00	100.00%
015	Dehumidification Equipment	1	LS	$7,000.00	$7,000.00	0.00	1.00	1.00	$ -	$ 7,000.00	$ 7,000.00	100.00%
016	Abrasive Blast Clean All Interior Surfaces	1	LS	$90,000.00	$90,000.00	0.00	1.00	1.00	$ -	$ 90,000.00	$ 90,000.00	100.00%
017	Interior Wet Area Protective Coating System	1	LS	$60,000.00	$60,000.00	0.00	1.00	1.00	$ -	$ 60,000.00	$ 60,000.00	100.00%
018	Containment, Class 3A System	1	LS	$40,000.00	$40,000.00	0.00	1.00	1.00	$ -	$ 40,000.00	$ 40,000.00	100.00%
019	Abrasive Blast Clean All Exterior Surfaces	1	LS	$110,000.00	$110,000.00	0.00	1.00	1.00	$ -	$ 110,000.00	$ 110,000.00	100.00%
020	Exterior Protective Coating System Replacement	1	LS	$74,000.00	$74,000.00	0.00	1.00	1.00	$ -	$ 74,000.00	$ 74,000.00	100.00%
021	Furnish and Install OU and SEC Logos	1	LS	$12,000.00	$12,000.00	1.00	0.00	1.00	$ 12,000.00	$ -	$ 12,000.00	100.00%
022	Furnish and Install Norman Logo	1	LS	$6,000.00	$6,000.00	0.00	1.00	1.00	$ -	$ 6,000.00	$ 6,000.00	100.00%
023	Final Inspection and Disinfection	1	LS	$3,000.00	$3,000.00	1.00	0.00	1.00	$ 3,000.00	$ -	$ 3,000.00	100.00%
	Subtotal Section I - Robinson Tower Resurfacing =				$504,200.00				$32,000.00	$472,200.00	$504,200.00	100.00%
Section II: Lindsey Tower Demolition												
001	Mobilization and Insurance	1	LS	$10,000.00	$10,000.00	1.00	0.00	1.00	$ 10,000.00	$ -	$ 10,000.00	100.00%
002	Demolish Lindsey Tower	1	LS	$290,000.00	$290,000.00	1.00	0.00	1.00	$ 290,000.00	$ -	$ 290,000.00	100.00%
003	Fence Removal and Reinstallation and Site Cleanup	1	LS	$12,000.00	$12,000.00	1.00	0.00	1.00	$ 12,000.00	$ -	$ 12,000.00	100.00%
	Subtotal Section II - Lindsey Tower Demolition =				$312,000.00				$312,000.00	$0.00	$312,000.00	100.00%
	Total Base Bid =				$816,200.00				$344,000.00	$472,200.00	$816,200.00	100.00%
Change Order No. 1												
AM 1.1	Delete Line Item 21 "Furnish and Install OU and SEC Logos" from Section I in Its Entirety	1	LS	$ (12,000)	-$12,000.00	1.00	0.00	1.00	$ (12,000.00)	$ -	$ (12,000.00)	100.00%
CO 1.1	Furnish and Install Commscope Model TP-G-126 Antenna Mount Prior to Resurfacing	1	LS	$ 8,000	$8,000.00	0.00	1.00	1.00	$ -	$ 8,000.00	$ 8,000.00	100.00%
	Subtotal Change Order No. 1 =				-$4,000.00				-$12,000.00	$8,000.00	-$4,000.00	100.00%
Change Order No. 2												
AM 2.1	Delete Line Item 1 "Mobilization and Insurance'	1	LS	-$10,000.00	-$10,000.00	1.00	0.00	1.00	$ (10,000.00)	$ -	$ (10,000.00)	100.00%
AM 2.2	Delete Line Item 2, "Demolish Lindsey Tower" from Section II in its Entirety	1	LS	-$290,000.00	-$290,000.00	1.00	0.00	1.00	$ (290,000.00)	$ -	$ (290,000.00)	100.00%
AM 2.3	Delete Line Item 3, "Fence Removal/Installation/Site Cleanup" from Section II in its Entirety	1	LS	-$12,000.00	-$12,000.00	1.00	0.00	1.00	$ (12,000.00)	$ -	$ (12,000.00)	100.00%
CO 2.1	Direct Cost to City of Norman for Telemetry System Repairs at Robinson Tower	1	LS	-$958.58	-$958.58	1.00	0.00	1.00	$ (958.58)	$ -	$ (958.58)	100.00%
CO 2.2	No Cost Time Extension for Delays Due to T-Mobile and Extreme Weather	1	LS	$0.00	$0.00	1.00	0.00	1.00	$ -	$ -	$ -	0.00%
	Subtotal Change Order No. 2 =				-$312,958.58				-$312,958.58	$0.00	-$312,958.58	100.00%
	Subtotal All Change Orders =				-$316,958.58				-$324,958.58	$8,000.00	-$316,958.58	100.00%
	Final Contract Totals =				**$499,241.42**				**$19,041.42**	**$480,200.00**	**$499,241.42**	**100.00%**

WW0382 Robinson Tower Resurfacing and
G&L Tank Sandblasting and Coatings, LLC

Payment Request No. 4 - Final
Materials Summary

Period Ending: 04/08/25

Item	Supplier	Invoice Number	Invoice Date	Description	Payment Request No.	Invoice Total	Total Amount Paid	% Paid	Unpaid Invoice Balance	Est No. 1 Materials Installed	Est No. 2 Materials Installed	Est No. 3 Materials Installed	Est No. 4 Materials Installed	Est No. 5 Materials Installed	Est No. 6 Materials Installed	Materials Installed	Materials Remaining	% Remaining
1				No Materials Billed on this Project			0.00	N/A	0.00							0.00	0.00	#DIV/0!
2							0.00	N/A	0.00							0.00	0.00	#DIV/0!
3							0.00	N/A	0.00							0.00	0.00	#DIV/0!
4							0.00	N/A	0.00							0.00	0.00	#DIV/0!
5							0.00	N/A	0.00							0.00	0.00	#DIV/0!
6							0.00	N/A	0.00							0.00	0.00	#DIV/0!
7							0.00	N/A	0.00							0.00	0.00	#DIV/0!
8							0.00	N/A	0.00							0.00	0.00	#DIV/0!
9							0.00	N/A	0.00							0.00	0.00	#DIV/0!
10							0.00	N/A	0.00							0.00	0.00	#DIV/0!
11							0.00	N/A	0.00							0.00	0.00	#DIV/0!
12							0.00	N/A	0.00							0.00	0.00	#DIV/0!
13							0.00	N/A	0.00							0.00	0.00	#DIV/0!
14							0.00	N/A	0.00							0.00	0.00	#DIV/0!
15							0.00	N/A	0.00							0.00	0.00	#DIV/0!
16							0.00	N/A	0.00							0.00	0.00	#DIV/0!
17							0.00	N/A	0.00							0.00	0.00	#DIV/0!
18							0.00	N/A	0.00							0.00	0.00	#DIV/0!
19							0.00	N/A	0.00							0.00	0.00	#DIV/0!
20							0.00	N/A	0.00							0.00	0.00	#DIV/0!
21							0.00	N/A	0.00							0.00	0.00	#DIV/0!
22							0.00	N/A	0.00							0.00	0.00	#DIV/0!
23							0.00	N/A	0.00							0.00	0.00	#DIV/0!
24							0.00	N/A	0.00							0.00	0.00	#DIV/0!
25							0.00	N/A	0.00							0.00	0.00	#DIV/0!
26							0.00	N/A	0.00							0.00	0.00	#DIV/0!
27							0.00	N/A	0.00							0.00	0.00	#DIV/0!
28							0.00	N/A	0.00							0.00	0.00	#DIV/0!
29							0.00	N/A	0.00							0.00	0.00	#DIV/0!
30							0.00	N/A	0.00							0.00	0.00	#DIV/0!
31							0.00	N/A	0.00							0.00	0.00	#DIV/0!
32							0.00	N/A	0.00							0.00	0.00	#DIV/0!
33							0.00	N/A	0.00							0.00	0.00	#DIV/0!
34							0.00	N/A	0.00							0.00	0.00	#DIV/0!
35							0.00	N/A	0.00							0.00	0.00	#DIV/0!
36							0.00	N/A	0.00							0.00	0.00	#DIV/0!
37							0.00	N/A	0.00							0.00	0.00	#DIV/0!
38							0.00	N/A	0.00							0.00	0.00	#DIV/0!
39							0.00	N/A	0.00							0.00	0.00	#DIV/0!
40							0.00	N/A	0.00							0.00	0.00	#DIV/0!
41							0.00	N/A	0.00							0.00	0.00	#DIV/0!
42							0.00	N/A	0.00							0.00	0.00	#DIV/0!
Totals						0.00	0.00	#DIV/0!	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	