

**ROCK CREEK AND WARD 7 SIDEWALKS
APPLICATION AND CERTIFICATE FOR PAYMENT**

LOCATION:

ENGINEER:

TO: CITY OF NORMAN

CONTRACTOR: Arroyo's Concrete LLC.

APPLICATION DATE: 07/09/2025
PERIOD FROM: 02/12/2024

APPLICATION NO: FINAL
TO: 06/15/2025

CHANGE ORDER SUMMARY

Application is made for Payment, as shown below, in connection with the Contract. The present status of the account for this Contract is as follows:

Change Orders approved in previous months by Owner

ADDITIONS \$

DEDUCTIONS \$

ORIGINAL CONTRACT SUM \$

Net change by Change Orders \$

TOTAL

Subsequent Change Orders Number Approved

CONTRACT SUM TO DATE \$

(Date)

TOTAL COMPLETED & STORED TO DATE
RETAINAGE 0 % \$174,713.18
TOTAL EARNED LESS RETAINAGE \$0 \$8,735.64
LESS PREVIOUS CERTIFICATES FOR PAYMENT \$165,977.54 \$8,735.64

TOTALS

Net change by Change Orders \$

The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payment were issued and payments received from the City, and that the current payment shown herein is now due.

CONTRACTOR:

Emilio Arroyo

By:

Date: 07/09/2025

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Inspector certifies to the City that to the best of the Inspector's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. \$8,735.64

INSPECTOR:

BY:

ENGINEER/OWNER

BY: