

APPLICATION AND CERTIFICATE FOR PAYMENT

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Owner: Norman Utilities Authority, 201-C West Gray, Norman, OK 73070
Project Name: WA0189 -Cascade Tower Resurfacing
Contract No. K-2021-52 PO No. 21012508
Start Date: February 25, 2021 End Date: May 16, 2021

Contractor: G&L Tank Sandblasting and Coatings, LLC
Address: 2101 Highway 64 West, Shelbyville, TN 37160

Application No. 2 - Final Application Date: March 31, 2021

For the period: March 27, 2021 thru March 31, 2021, inclusive.

CONTRACTOR'S APPLICATION FOR PAYMENT

1	Original Contract Amount	<u>\$79,400.00</u>
2	Net Change by Change Order(s)	<u>\$0.00</u>
3	Revised Contract Amount (Line 1 + Line 2)	<u>\$79,400.00</u>
4	Total Completed To Date	<u>\$79,400.00</u>
5	Stored Materials This Date	<u>\$0.00</u>
6	Total Completed and Stored (Line 4 + Line 5)	<u>\$79,400.00</u>
7	Retainage:	
a	Completed Work at <u>0%</u> of Line 4	<u>\$0.00</u>
b	Stored Materials at <u>5%</u> of Line 5	<u>\$0.00</u>
	Total Retainage (Lines 7a + 7b)	<u>\$0.00</u>
8	Total Earned Less Retainage (Line 6 less Line 7)	<u>\$79,400.00</u>
9	Previous Payments:	
a	Previously Paid to Contractor	<u>\$59,719.12</u>
b	Previously Paid to Vendors	<u>\$15,710.88</u>
	Total Previously Paid (Lines 9a + 9b)	<u>\$75,430.00</u>
10	Amount Due This Estimate	
a	Invoices to be Paid by NUA (new materials stored)	<u>\$0.00</u>
b	Amount Due to Contractor	<u>\$3,970.00</u>
	Total Amount Due This Estimate (Line 8 less Line 9)	<u>\$3,970.00</u>
11	Balance to Complete, Including Retainage	<u>\$0.00</u>

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 is now due.

Contractor: G&L Tank Sandblasting and Coatings, LLC

By: Isai Gomez
Isai Gomez, Owner

Date: 06/24/2021

State of: Tennessee

County of: Bedford

Subscribed and sworn to before me this

21 day of June, 2021.

Notary Public: [Signature]

My Commission expires: March 9, 2022



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: \$3,970.00

Engineer: Dunham Engineering

By: [Signature]
Joe Seiter

Date: 6/22/2021

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
Ken Giannone, Capital Proj. Engr.

Date: 6/21/2021

INVOICE AFFIDAVIT

State of: Tennessee P. O. No. 21012508
County of: Bedford Invoice No. 2 - Final
Amount \$3,970.00

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: Tsai Gomez

Tsai Gomez, Owner

Subscribed and sworn to before me this

21 day of June, 2021

Notary Public: [Signature]

My Commission expires: March 9, 2022



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

WAO189 -Cascade Tower Resurfacing					Payment Request No. 2 - Final						Period Ending: 03/31/21	
G&L Tank Sandblasting and Coatings, LLC					Work Completed						Page 4 of 6	
2101 Highway 64 West, Shelbyville, TN 37160												
Bid							Qty.	Qty.	Amount	Amount		
Item	Description	Qty.	Units	Unit Price	Total Price	Estimate	Previous Estimates	To Date	This Estimate	Estimates	To Date	% Complete
1	Mobilization and Insurance	1	LS	\$ 4,000.00	\$4,000.00	0.00	1	1.00	\$ -	\$ 4,000.00	\$ 4,000.00	100.0000%
2	Interior Cleaning and Sediment Removal	1	LS	\$ 5,000.00	\$5,000.00	0.00	1	1.00	\$ -	\$ 5,000.00	\$ 5,000.00	100.0000%
3	Repair of Pits by Welding	200	Each	\$ 25.00	\$5,000.00	0.00	200	200.00	\$ -	\$ 5,000.00	\$ 5,000.00	100.0000%
4	Roof Vent Replacement with Owner Supplied Vent	1	LS	\$ 1,200.00	\$1,200.00	0.00	1	1.00	\$ -	\$ 1,200.00	\$ 1,200.00	100.0000%
5	Interior Coating Touch Ups Complete	1	LS	\$ 1,200.00	\$1,200.00	0.00	1	1.00	\$ -	\$ 1,200.00	\$ 1,200.00	100.0000%
6	Dry Riser Coating Touch Ups Complete	1	LS	\$ 1,200.00	\$1,200.00	0.00	1	1.00	\$ -	\$ 1,200.00	\$ 1,200.00	100.0000%
7	Exterior Coating Touch Ups Complete	1	LS	\$ 1,500.00	\$1,500.00	0.00	1	1.00	\$ -	\$ 1,500.00	\$ 1,500.00	100.0000%
8	Flapper Valve Touch Ups Complete	1	LS	\$ 1,000.00	\$1,000.00	0.00	1	1.00	\$ -	\$ 1,000.00	\$ 1,000.00	100.0000%
9	Exterior Power Wash Complete	1	LS	\$ 9,500.00	\$9,500.00	0.00	1	1.00	\$ -	\$ 9,500.00	\$ 9,500.00	100.0000%
10	Exterior Stripe Coat Complete	1	LS	\$ 10,000.00	\$10,000.00	0.00	1	1.00	\$ -	\$ 10,000.00	\$ 10,000.00	100.0000%
11	Exterior Intermediate Coat Complete	1	LS	\$ 16,000.00	\$16,000.00	0.00	1	1.00	\$ -	\$ 16,000.00	\$ 16,000.00	100.0000%
12	Exterior Finish Coat Complete	1	LS	\$ 16,000.00	\$16,000.00	0.00	1	1.00	\$ -	\$ 16,000.00	\$ 16,000.00	100.0000%
13	Logo Complete	1	LS	\$ 5,800.00	\$5,800.00	0.00	1	1.00	\$ -	\$ 5,800.00	\$ 5,800.00	100.0000%
14	Final Inspection and Disinfection Complete	1	LS	\$ 2,000.00	\$2,000.00	0.00	1	1.00	\$ -	\$ 2,000.00	\$ 2,000.00	100.0000%
TOTALS =					\$79,400.00				\$0.00	\$79,400.00	\$79,400.00	100.0000%

WA0189 - Cascade Tower Resurfacing G&L Tank Sandblasting and Coatings, LLC				Payment Request No. 2 - Final				Period Ending: 03/31/21									
				Materials Summary				Page 5 of 6									
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