

**Application and Certificate For Payment**

To Owner: CITY OF REPUBLIC 213 N MAIN AVE REPUBLIC, MO 65738	Project: DRURY LANE EXTENSION DRURY LANE REPUBLIC, MO	Application No: 1 Date: 07/20/2021
From (Contractor): Capital Paving & Construction PO Box 104600 Jefferson City, MO 65110	Contractor Job Number: 2116058	Period To: 07/20/21 Architect's Project No: Contract Date:
Phone: (573) 635-6229	Contract For:	

**Contractor's Application For Payment**

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	54,224.75	
<b>Totals</b>	<b>54,224.75</b>	
<b>Net change by change orders</b>	<b>54,224.75</b>	

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: \_\_\_\_\_ Date: \_\_\_\_\_  
State of: \_\_\_\_\_ County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_,  
\_\_\_\_ (year). Notary public: \_\_\_\_\_  
My commission expires \_\_\_\_\_.

**Architect's Certificate for Payment**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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: \$ \_\_\_\_\_

Original contract sum	147,000.00
Net change by change orders	54,224.75
Contract sum to date	201,224.75
Total completed and stored to date	201,224.75
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	201,224.75
Less previous certificates of payment	0.00
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	<b>201,224.75</b>
Balance to finish, including retainage	0.00

Architect:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certification 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.

*[Handwritten Signature]* 7-22-2021

**Application and Certificate For Payment -- page 2**

To Owner: CITY OF REPUBLIC  
 From (Contractor): Capital Paving & Construction  
 Project: DRURY LANE EXTENSION

Application No: 1 Date: 07/20/21 Period To: 07/20/21  
 Contractor's Job Number: 2116058  
 Architect's Project No:

Item Number	Description	Quantity	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
				Previous Application	This Period						
000001	New Roadway/Overlay - Agg Base & Asphalt Paving	1 LS	147,000.00	0.00	147,000.00	0.00	147,000.00	100.00	0.00	0.00	
000001	24" Concrete Curb & Gutter										
000002	Additional Earthwork Billing Total	1 LS	5,300.00	0.00	5,300.00	0.00	5,300.00	100.00	0.00	0.00	
000003	Additional Patching	393 SY @ 77.75	30,555.75	0.00	30,555.75	0.00	30,555.75	100.00	0.00	0.00	
000004	Additional Wedging	234 TN @ 78.50	18,369.00	0.00	18,369.00	0.00	18,369.00	100.00	0.00	0.00	
<b>Application Total</b>			201,224.75	0.00	201,224.75	0.00	201,224.75	100.00	0.00	0.00	