

APPLICATION AND CERTIFICATE FOR PAYMENT

Page

of

TO (OWNER): City of Deer Park PO Box 700 Deer Park TX 77536 FROM (CONTRACTOR): MUSCO SPORTS LIGHTING 100 1ST AVE WEST OSKALOOSA IA 52577	PROJECT TITLE: Installation of Musco lights at Deer Park Dow Park Soccer VIA (ARCHITECT):	APPLICATION NO.: 5 APPLICATION DATE.: 11/20/23 PERIOD FROM: 11/01/23 PERIOD TO: 11/30/23 PROJECT NO.: 212090 & 212091 PURCHASE ORDER: 23-1447 BID/CSP NO.: CONTRACT DATE: 03/23/23 ACCOUNT STRING:	Distribution to: <table border="1" style="margin-left: auto; margin-right: auto;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td style="text-align: center;">x</td></tr> <tr><td> </td></tr> </table> OWNER ARCHITECT CONTRACTOR VENDOR #			x	
x							

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	\$	1,018,531.00
2 Net change by Change Orders	\$	25,000.00
3 CONTRACT SUM TO DATE (line 1 + 2)	\$	1,043,531.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,043,531.00
5 RETAINAGE:		
a. 5% % of Completed Work (Column D + E on G703)	\$	0.00
b. 10% % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Line 5a + 5b or Total in Column 1 G703)	\$	0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,043,531.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,012,449.55
8 CURRENT PAYMENT DUE	\$	31,081.45
9 BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Number Date Approved CO1 7/12/2023	\$25,000.00	
TOTALS	\$25,000.00	\$0.00
Net change by Change Orders		\$25,000.00

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: MUSCO SPORTS LIGHTING

By: [Signature] Date: 11-20-23

Type Name/Title:

State of: Iowa

Subscribed and sworn to before me this 20th

My Commission expires: 2-28-26

Notary Public: Morgan Younger

County of: Mahar
day of Nov, 2023



CERTIFICATE FOR PAYMENT

In accordance with the Contractor 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.....

(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/ENGINEER:

By: _____ Date: _____

OWNER:

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 under this Contract.

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APPLICATION NUMBER: 5

APPLICATION DATE: 11/20/23

PERIOD TO: 11/30/23

PROJECT NO.: 212090 & 212091

[illegible]