

PAYMENT APPLICATION

<p>TO: Infrastructure Solutions Group, LLC 3840 S. 103rd E. Ave Suite 227 Tulsa, OK 74145 Attr: Dalton Powell, ISG Engr.</p> <p>FROM: Envision Civil Contractors, LLC 20125 Mockingbird Lane E Claremore, OK 74019</p> <p>FOR: City of Pryor Creek</p>	<p>PROJECT 2210 NAME AND LOCATION: 2022 Whitaker Park Tennis Facility Parking Imp</p> <p>ARCHITECT:</p>	<p>APPLICATION # 4 Final PERIOD THRU: 04/21/2023 PROJECT #s: PRY 21-07 DATE OF CONTRACT: 11/21/2022</p>	<p>Distribution to:</p> <p><input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/></p>
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CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$96,290.36
2. SUM OF ALL CHANGE ORDERS	\$16,832.25
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$113,122.61
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$113,122.61
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$113,122.61
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$107,466.48
8. PAYMENT DUE	\$5,656.13
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$16,832.25	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$16,832.25	\$0.00
NET CHANGES	\$16,832.25	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Envision Civil Contractors, LLC

By: *Dalton Powell* Date: 4/21/2023

State of: Oklahoma

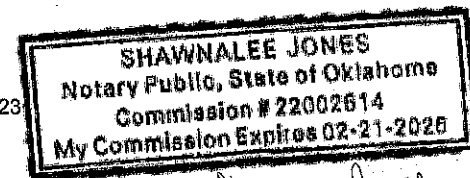
County of: Rogers

Subscribed and sworn to before

me this 21st day of April 2023

Notary Public: ShawnaLee Jones

My Commission Expires: 02/21/2026



Shawna Jones

CERTIFICATION

The signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) knows of no reason why payment should not be made.

CERTIFIED AMOUNT: \$ 5,656.13

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

Signature:

By: *Dalton Powell* Date: 4/24/23

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Dalton Powell

CONTINUATION PAGE

PROJECT: 2210 APPLICATION #: 4 Final
 2022 Whitaker Park Tennis Facility Parking DATE OF APPLICATION: 04/21/2023
 Improvements PERIOD THRU: 04/21/2023
 PROJECT #s: PRY 21-07

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
ADD 1	Install New Parking Lot with S-4 \$29.29 PER Sq. Yd.	238	\$6,970.70	\$6,970.70	\$0.00	\$0.00	\$6,970.70	100%	\$0.00	
1	Install New Parking Lot with s-3 & \$45.64 PER Sq.Yd.	809	\$36,919.00	\$36,919.00	\$0.00	\$0.00	\$36,919.00	100%	\$0.00	
2	6" Aggregate Base, In Place \$70.66 PER Cu. Yd.	135	\$9,538.50	\$9,538.50	\$0.00	\$0.00	\$9,538.50	100%	\$0.00	
3	Install New 6" Mountable Curb, In \$32.60 PER LF	389	\$12,682.18	\$12,682.18	\$0.00	\$0.00	\$12,682.18	100%	\$0.00	
4	Saw Cut Existing Concrete \$10.82 PER LF	392	\$4,242.34	\$4,242.34	\$0.00	\$0.00	\$4,242.34	100%	\$0.00	
5	Removal of Existing Concrete & \$51.71 PER Sq. Yd.	70	\$3,619.54	\$3,619.54	\$0.00	\$0.00	\$3,619.54	100%	\$0.00	
6	Raise Ex. Manhole to Match Prop. \$2,483.14 PER Each	1	\$2,483.14	\$2,483.14	\$0.00	\$0.00	\$2,483.14	100%	\$0.00	
7	Solid Slab Sodding \$4.34 PER Sq. Ft.	295	\$1,279.54	\$1,279.54	\$0.00	\$0.00	\$1,279.54	100%	\$0.00	
8	Site Grading, Clean Up \$3,781.54 PER LS	1	\$3,781.54	\$3,781.54	\$0.00	\$0.00	\$3,781.54	100%	\$0.00	
9	Erosion Control \$1,705.54 PER LS	1	\$1,705.54	\$1,705.54	\$0.00	\$0.00	\$1,705.54	100%	\$0.00	
10	Mobilization \$13,068.34 PER LS	1	\$13,068.34	\$13,068.34	\$0.00	\$0.00	\$13,068.34	100%	\$0.00	
11	Change Order # 1 \$16,832.25 PER	1	\$16,832.25	\$16,832.25	\$0.00	\$0.00	\$16,832.25	100%	\$0.00	
SUB-TOTALS			\$96,290.36	\$96,290.36	\$0.00	\$0.00	\$96,290.36	99%	\$0.00	

CONTINUATION PAGE

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Payment Application containing Contractor's signature is attached.

A	B	C		D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT		COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					

	TOTALS		\$113,122.61	\$113,122.61	\$0.00	\$0.00	\$113,122.61	99%	\$0.00	
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