

Application and Certificate for Payment

TO OWNER: Cleveland County Courthouse
 Cleveland County
 NORMAN, OK 73069

FROM CONTRACTOR: American Elevator Solutions
 1905 South Harvard Ave.,
 Oklahoma City, OK 73128

PROJECT: Cleveland County Courthouse
 200 S. Peters,
 Norman, OK 73069

APPLICATION NO: 1
PERIOD TO: 4/24/2026
CONTRACT FOR: Cleveland County Courthouse
CONTRACT DATE:
PROJECT NOS.: PROJ-0002159

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$449,900.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1+2) \$449,900.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G) \$112,475.00
5. RETAINAGE
 - a. Retainage on completed work (column D + E) \$5,623.75
 - b. Retainage on stored material (column F) \$0.00
6. TOTAL EARNED LESS RETAINAGE (Lines 5a + 5b or total in column I) \$5,623.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total) \$106,851.25
8. CURRENT PAYMENT DUE (Line 6 from prior Certificate) \$0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$343,048.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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: American Elevator Solutions

By: *WJH/bal* Date: *4/24/26*
 State of: *OKLA* County of: *OKLA*
 Subscribed and sworn to before me this _____ day of _____, 2026.
 Notary Public: *Stacie Schimidt*
 My Commission expires: *5/28/29*

STACIE CAROLINE SCHMIDT
 Notary Public, State of Oklahoma
 Commission # 25006354
 My Commission Expires 05-28-2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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: _____ 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 or Contractor under this Contract.

Continuation Sheet (page 2)

APPLICATION NO.: 1
 APPLICATION DATE: 4/24/2026
 PERIOD TO: 4/24/2026
 ARCHITECT'S PROJECT NO.: PROJ-0002159

A	B	C	D		F	G	H	I	
			WORK COMPLETED	E					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Deposit	\$112,475.00	\$0.00	\$112,475.00	\$0.00	\$112,475.00	100.00%	\$0.00	\$5,623.75
2	Delivery of Material	\$224,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$224,950.00	\$0.00
3	Completion of Installation	\$112,475.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$112,475.00	\$0.00
	GRAND TOTAL	\$449,900.00	\$0.00	\$112,475.00	\$0.00	\$112,475.00	25.00%	\$337,425.00	\$5,623.75



Dear Customer:

Please see attached payment application for the elevator modernization project at Cleveland Court. If you have any questions, please let us know.

Sincerely,

A handwritten signature in black ink, appearing to read 'Stacie Schmidt'. The signature is fluid and cursive, with the first and last letters of each word being capitalized and prominent.

Stacie Schmidt

General Manager

American Elevator Company, Inc.