

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: FYE Drainage Project 2010
 TO: CITY OF NORMAN:

ENGINEER: City of Norman - Bob Hanger
 CONTRACTOR: Cimarron Construction Company
 APPLICATION DATE: February 8, 2012
 PERIOD FROM: 1/01/2012 TO: 1/31/2012
 APPLICATION NO. Three - Final

CHANGE ORDER SUMMARY

| IN PREVIOUS MONTHS BY Owner— | ORIGINAL CONTRACT SUM | Change Orders approved | ADDITION \$ | DEDUCTIONS \$ |
|---|-----------------------|---|-------------|---------------|
| TOTAL | | | | 179,440.00 |
| Subsequent Change Orders Number Approved | | Net change by Change Orders | \$ | (5,795.30) |
| 1 -Final | | CONTRACT SUM TO DATE | \$ | 173,644.70 |
| Date 1-13-2012 | | TOTAL COMPLETED & STORED TO DATE | \$ | 173,644.70 |
| (5,795.30) | | RETAINAGE 0 % | \$ | 0.00 |
| TOTALS | | TOTAL EARNED LESS RETAINAGE | \$ | 173,644.70 |
| Net change by Change Orders \$ | (5,795.30) | LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | (100,736.11) |
| | | | \$ | 72,908.59 |

The undersigned Contractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now due.

CONTRACTOR: Don & Dale Inc.

Date: 2-08-2012

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Inspector certifies to the Owner that to the best of the Inspector's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. \$

INSPECTOR:
 BY: _____

CITY OF NORMAN
 BY: Bob Hanger
2-9-12
 34

PO 206593

City of Norman
Purchasing Division
P.O. Box 370
Norman, OK 73070

AFFIDAVIT

State of Oklahoma

PO No. _____

County of Oklahoma

Invoice No. Three - Final

Amount \$ 72,908.59

In accordance with the Constitution of the State of Oklahoma Title 74, Section 3109-3110, and Title 62, Section 310.9, this form must be completed and Submitted before any invoice over \$12,500.00 can be processed for payment.

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. Affidavit further states that the work as shown by this invoice have been completed in accordance with the plans, specifications furnished the Affidavit. Affidavit 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.

Cimarron Construction Company
Company Name

Don & Kelly
By: Architect, Contractor, Supplier,
Engineer or Supervisory
Official

Subscribed and sworn to before me this 8th day of February, 2012.

Gina Hall
Notary Public
(or officer having power to administer oaths)

My Commission Expires:

January 28, 2013

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