



Corporate Office
8218 E. 121st St. South
Bixby, OK 74008
918.369.3910 p

Oklahoma City Office
24 NE 53rd St.
Oklahoma City, OK 73105
405.606.6170 p
405.606.6172 f

www.atlasgc.com

Letter of Transmittal

PROJECT: Fire Station #9

DATE: December 9, 2014

TO: Kirkpatrick Architecture Studio
100 W. Mulberry
Denton, TX 76201

REFERENCE: Pay Application #018-Final

ATTN: David Robinson

FROM: Marcus Cox

WE ARE SENDING:		SUBMITTED FOR:		ACTION CODE:	
	Shop Drawings	x	Approval	1	Approved as Submitted
	Submittals		Your Use	2	Approved as Noted
	Samples		Price Quote	3	Revise & Resubmit
	Change Order		As Requested	4	Not Approved
	Letter		Review and Comment	5	Returned
	Plans	SENT VIA:		6	Submitted for Approval
	Specifications	X	Herewith	7	Issued for Construction
	Addendums		Fax	8	Returned After Loan
x	Pay Application		Separate Cover Via:	9	Bids Due
	Other:		Delivery:		

ITEM	DESCRIPTION	TYPE	ACTION	COPIES
1	Pay Application # 018 - Final	electronic	6	1
2	Invoice Affidavit	electronic	6	1
3	Consent of Surety	electronic	6	1

REMARKS:

Cc: File - (1) Copy



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
City of Norman
201-C W. Gray
Norman, OK 73069

PROJECT:
Fire Station No. 9
3001 E. Alameda St.
Norman, OK 73071

APPLICATION NO. 18
PERIOD THRU: December 9, 2014
PROJECT NO: Atlas #10254

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM CONTRACTOR:
Atlas General Contractors, L.L.C.
8218 E. 121st St.
Bixby, Oklahoma 74008

ARCHITECT:
Kirkpatrick Architecture Studio
100 W. Mulberry
Denton, TX 76201

CONTRACT DATE: May 4, 2012

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 \$ 3,795,000

2. Net change by Change Orders \$ 0

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 3,795,000

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,795,000

5. RETAINAGE:

a. 0% of Completed Work (Columns D + E on G703) 0

b. 0% of Stored Materials (Column F on G703) \$ 0

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 0

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 3,795,000

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,597,190


8. CURRENT PAYMENT DUE \$ 197,810

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$14,448.47	-\$14,954.47
Total Approved this Month	\$ 506.00	\$0.00
TOTALS	\$14,954.47	-\$14,954.47
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: Atlas General Contractors, L.L.C.

By: 
Marcus Cox, Project Manager

Date: December 9, 2014

State of Oklahoma County of Oklahoma

Subscribed and sworn to before me this 9th day of December, 2014.

Notary Public: 

My Commission Expires: September 2, 2015



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.....\$ 197,810

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Kirkpatrick Architecture Studio

By:  Date: 3 September 2015

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.

AFFIDAVIT

State of OKLAHOMA
County of OKLAHOMA

P.O. No. _____
Invoice No. 18-FINAL
Amount \$197,810

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

ATLAS / M — C
Company NARCUS COX

By: Architect, Contractor, Supplier
Engineer or Supervisory Official

Subscribed and sworn to before me this 9th day of December, 20 14.

H. Thomasson
Notary Public(or Officer having Power
to Administer Oaths)

My Commission Expires: Sept. 2nd, 20 15



THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$12,500.00 CAN BE PROCESSED FOR PAYMENT.

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

(SIMILAR TO AIA DOCUMENT G707)

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☒
SURETY ☐
OTHER ☐

Bond No 08895449

PROJECT: Fire Station Number Nine Construction Project
(name, address)

TO (Owner)

City of Norman
P O Box 370
Norman OK 73070

ARCHITECT'S PROJECT NO:
CONTRACT FOR:

CONTRACT DATE: April 2012

CONTRACTOR:
Atlas General Contractors LLC
8218 E 121st Street
Bixby OK 74008

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (here insert name and address of Surety Company)

Fidelity & Deposit Company of Maryland
P O Box 1227

, SURETY COMPANY,

Baltimore MD 21203
on bond of (here insert name and address of Contractor)

Atlas General Contractors LLC
8218 E 121st Street
Bixby OK 74008

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that the final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Norman
P O Box 370
Norman OK 73070

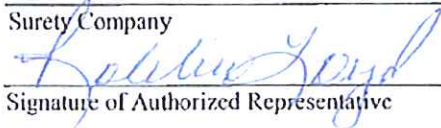
, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,

The Surety Company has hereunto set its hand this 11th day of December, 2014.

Fidelity & Deposit Company of Maryland
Surety Company


Signature of Authorized Representative

Attest:

(Seal):

Attorney-in-Fact Robbie Loyd
Title

Note: This form is intended to be used as a companion document to the Contractor's Affidavit of Payment of Debts and Claims, Current Edition

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 14th day of Dec, 2014.



Thomas O. McClellan

Thomas O. McClellan, Vice President

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by GEOFFREY DELISIO, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint J. Kelly DEER, Travis E. BROWN, Robbie LOYD, Jamie BURRIS, Vaughn P. GRAHAM, Stephen M. POLEMAN, Cindy M. REYNOLDS, Deborah L. RAPER, Dwight A. PILGRIM and Shelli R. SAMSEL, all of Tulsa, Oklahoma, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 16th day of October, A.D. 2013.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By:

Gerald F. Haley

Assistant Secretary
Gerald F. Haley

Geoffrey Delisio

Vice President
Geoffrey Delisio

State of Maryland
City of Baltimore

On this 16th day of October, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, GEOFFREY DELISIO, Vice President, and GERALD F. HALEY, Assistant Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Maria D. Adamski

Maria D. Adamski, Notary Public
My Commission Expires: July 8, 2015

