plans, specifications, orders or requests furnished to 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 State of Oklahoma, of money or any other thing of value to obtain payment or the award of this contract.

Burlington Drive Drainage Improvements
1819 - 7
Project Number  Signature (Contractor or Supplier)
MTZ Construction Inc., Company Name
3545 SW 37th ST Address
OKlahoma City, OK 73119 City, State, Zip
Subscribed and sworn to before me this day of ages 2019  A. MARTINEZ  Notary (State of Oklahoma  My Commission Expires: 08/02/2022 Comm. # 18607667 Expires 08/02/22
Architect, Engineer, or Other Supervisory Official
Subscribed and sworn to before me this, 20, Notary Public
My Commission Expires

APPLICATION AND CERTIFICATE	FOR PAYMENT				PAGE ONE OF 2 PAGES
TO OWNER: City of Norman Oklahoma 201 West Grey, Bldg. A Norman, Oklahoma 73069 FROM CONTRACTOR: MTZ CONSTRUCTION INC., 3545 SW 37TH ST OKLAHOMA CITY, OK 73119		PROJECT: 1819-7 Burlington Drive Improvements VIA ARCHITECT:	Drainage		ETAINAGE Distribution to: 0/29/18 - 12/5/18  * Owner Const. Mgr Architect Contractor
CONTRACT FOR: GENERAL CONSTR	UCTION				
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in continuation Sheet is attached.			the Work covered by this Application	on for Payment has been comp been paid by the Contractor fo	actor's knowledge, information and belie oleted in accordance with the Contract or Work for which previous Certificates r, and that current payment shown
1. ORIGINAL CONTRACT SUM	2) \$	82,464.00 29,089.49 111,553.49 111,553.49	State of: OKLAHOMA	lean	Date: 1/21/19
5. RETAINAGE:  a of Completed Work  (Columns D+E on Continuation Sheet)  b of Stored Material  (Column F on Continuation Sheet)  Total Retainage (Line 5a + 5b or	s		County of: OKLAHOMA Subscribed and sworn to be me this 2/37 day of  Notary Public: My Commission expires:	Januar SEAL ZC	A. MARTINEZ  Notary Public State of Oklahoma 8007667 Expires 08/02/22
Total in Column 1 of Continuation She 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	PAYMENT	111,553.49	CERTIFICATE FOR PAY In accordance with Contract Docum application, the Architect certifies to and belief the Work has progressed Contract Documents, and the Cont	MENT nents, based on on-site observe the Owner that to the best of d as indicated, the quality of the	vations and the data comprising the Architect's knowledge, information to Work is in accordance with the
8. CURRENT PAYMENT DUE————————————————————————————————————	\$ \$	5,577.67	AMOUNT CERTIFIED(Attach explanation if amount certification and on the Continuation	ied differs from the amount ap	
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS	ARCHITECT: By:		Date:
Total approved this Month TOTALS	\$33,438.25 \$33,438.25	\$4,348.76 \$4,348.76	-	·	payable only to the Contractor named out prejudice to any rights of the Owner o

Contractor under this Contract.

\$29,089.49

NET CHANGES by Change Order

Page 2

ATTACHMENT TO PAY APPLICATION
PROJECT:
1819-7 Burlington Drive Drainage
Improvements

RETAINAGE 01/21/19 10/29/18 - 12/5/18

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No.	Description of Work	Unit	Amended Quantity	Unit F	rice	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date
1 1		1												
2	Remove and Replace 6" Barrier Curb and Gutter  Remove and Replace Concrete Driveway	LF	481.00			\$ 14,430.00	551.44		\$ -	(70.44)		\$ 16,543.20		115%
3	Remove and Replace Concrete Driveway	SY	200.00		75.00	\$ 15,000.00	388,37		\$ -	(188.37)	388.37	\$ 29,127.75		194%
4	Reset Water Valve Cover	EA	27.00		35.00	\$ 2,295.00	76.38		\$ -	(49.38)	76.38	\$ 6,492.30		283%
5	Connect French Drain to New 4" Perforated Pipe	EA	1.00 7.00		00.00	\$ 500.00	1.00		\$ -		1.00	\$ 500.00		100%
6	Cleanout Clean	EA	4.00		50.00	\$ 1,750.00	11.00		\$ -	(4.00)	11.00	\$ 2,750.00		157%
7	Repair Disturbed Waterline Service	EA				\$ 1,000.00	4.00		\$ -		4.00	\$ 1,000.00		100%
8	Repair Disturbed 1" Private Sprinkler Lines	LF	5.00 100.00		00.00	\$ 2,500.00			\$ -	5.00		\$ -	2,500.00	
9	Repair Damaged Sprinkler Lines	EA	20.00		25.00	\$ 2,500.00	98.00		\$ -	2.00	98.00	\$ 2,450.00		98%
10	Install 4" PEPerforated Pipe	LF	838.00			\$ 1,000.00	222.22		\$ -	20.00		\$ -	1,000.00	
11	Connect New 4" PE Pipe to Existing Curb Inlet	EA	2.00			\$ 29,330.00	838.00		\$ -		838.00	\$ 29,330.00		100%
12	Sawcut	LF	625.00		$\overline{}$	\$ 300.00 \$ 1,562.50	2.00 625.00		\$ -		2.00	\$ 300.00		100%
13	Sod Disturbed Turf From Back of Curb to Sidewalk as Needed	SY	423.00		5.50	\$ 2,326.50	277.77		\$ -	115	625.00	\$ 1,562.50		100%
14	Mobilization	LS	1.00	\$ 5,00		\$ 5,000.00	1.00		\$ - \$ -	145.23		\$ 1,527.74	798.77	66%
15	Traffic Control	LS	1.00	\$ 2,97		\$ 2,970.00	1.00				1.00	\$ 5,000.00		100%
<del>  "</del>	Traine Control		1.00	\$ 2,57	0.00	\$ 2,870.00	1.00		\$ -		1.00	\$ 2,970.00		100%
-	TOTAL					\$ 82,464.00			\$ -					
	TOTAL	1				₹ 62,454.00			\$ -			\$ 99,553.49		
					$\rightarrow$				· · · · · · · · · · · · · · · · · · ·					<del> </del>
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	Change Order #1			**										+
CO1	Sidewalk	SY	200.00	\$ 6	0.00	\$ 12,000.00	200.00		\$ -		200.00	\$ 12,000.00		100%
				<u> </u>	-		200.00				200.00	\$ 12,000.00		100%
	CHANGE ORDER TOTAL					\$ 12,000.00	· · · · · · · · · · · · · · · · · · ·		\$ -			\$ 12,000.00		+
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	GRAND TOTAL					\$ 94,464.00			\$ -			\$ 111,553,49		
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