


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  
Project Name

1819-7  
Project Number

  
Signature (Contractor or Supplier)

MTZ Construction Inc.,  
Company Name

3545 SW 37th ST  
Address

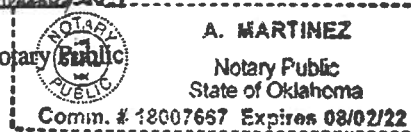
OKlahoma City, OK 73119  
City, State, Zip

Subscribed and sworn to before me this 21<sup>st</sup> day of January 2019

G. Martz

Notary Public

My Commission Expires: 08/02/2022



Architect, Engineer, or Other Supervisory Official

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 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 Drainage  
Improvements

## VIA ARCHITECT:

## APPLICATION #:

PERIOD TO:

PROJECT NOS:

## RETAINAGE

10/29/18 - 12/5/18

## Distribution to:

☒ Owner  
☒ Const. Mgr  
☐ Architect  
☐ Contractor

## CONTRACT DATE:

CONTRACT FOR: GENERAL CONSTRUCTION

## 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-----                | \$ | 82,464.00  |
| 2. Net change by Change Orders-----          | \$ | 29,089.49  |
| 3. CONTRACT SUM TO DATE (Line 1 +/- 2)       | \$ | 111,553.49 |
| 4. TOTAL COMPLETED & STORED TO DATE-\$       | \$ | 111,553.49 |
| (Column G on Continuation Sheet)             |    |            |
| 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             |    |            |
| Total in Column 1 of Continuation Sheet----- | \$ |            |
| 6. TOTAL EARNED LESS RETAINAGE-----          | \$ | 111,553.49 |
| (Line 4 less Line 5 Total)                   |    |            |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT    |    |            |
| (Line 6 from prior Certificate)-----         | \$ | 105,975.82 |
| 8. CURRENT PAYMENT DUE-----                  | \$ | 5,577.67   |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE    |    |            |
| (Line 3 less Line 6)                         | \$ |            |

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 therein is now due.

## CONTRACTOR:

By: [Signature] Date: 1/21/19

State of: OKLAHOMA

County of: OKLAHOMA

Subscribed and sworn to before  
me this 21<sup>st</sup> day of January



A. MARTINEZ  
Notary Public  
State of Oklahoma

Notary Public:

My Commission expires:

## CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

## ARCHITECT:

By: \_\_\_\_\_ 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 of Contractor under this Contract.

| CHANGE ORDER SUMMARY                               | ADDITIONS   | DEDUCTIONS |
|--|-------------|------------|
| Total changes approved in previous months by Owner |             |            |
| Total approved this Month                          | \$33,438.25 | \$4,348.76 |
| TOTALS   | \$33,438.25 | \$4,348.76 |
| NET CHANGES by Change Order                        | \$29,089.49 |            |

## ATTACHMENT TO PAY APPLICATION

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PROJECT:

## RETAINAGE

1819-7 Burlington Drive Drainage

01/21/19

### Improvements

10/29/18 - 12/5/18

[illegible]