

**APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT: UNP Robinson Entry Walls  
 TO (OWNER): NTIFA  
 CONTRACTOR FOR: NTIFA  
 PERIOD FROM: 2-10-18 TO: 3-9-18

ARCHITECT: Frank Goppold  
 CONTRACTOR: GES Sign Services, LLC  
 APPLICATION DATE: 3-9-18 APPLICATION NO.: #5

**CHANGE ORDER SUMMARY**

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL			-37,521.00
Approved this Month			
Number	Date Approved		⊕
TOTALS			-37,521.00

Application is made for Payment, as shown below, in connection with the Contract. The present status of the account for this Contract is as follows:

1. ORIGINAL CONTRACT SUM	\$ 373,820.00
2. Net change by Change Orders	\$ -37,521.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 336,299.00
4. TOTAL COMPLETED & STORED TO DATE	\$ 336,299.00
5. RETAINAGE _____ % AND AMOUNT	\$ 0
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 336,299.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 319,484.05
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$ 16,814.95
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 0

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 them 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:  
 By: [Signature] Date: 3-20-18

In accordance with the Contract Documents, based on-site observation and the data comprising the above application, the ARCHITECT certifies to the Owner that 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 Contract Documents, and the Contractor entitled to payment of the AMOUNT CERTIFIED. \$ 16,814.95

ARCHITECT: [Signature] OWNER:  
 By: Frank Goppold By: 3/20/18

INVOICE AFFIDAVIT

State of Oklahoma  
County of Oklahoma

P. O. No. K-1718-60  
Invoice No 3431  
Amount \$16,814.95

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 has 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 Norman Tax Increment Finance Authority, 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.

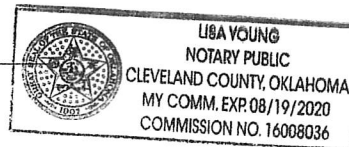
G & S Sign Services, LLC  
Company Name

[Signature]  
By: Architect, Contractor, Supplier  
ARCHITECT or Supervisory Official

Subscribed and sworn to before me this 20 day of March, 2018.

[Signature]  
Notary Public (or Officer having Power  
to Administer Oaths)

My Commission Expires: 8/19/2020, 20



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

# Invoice No. 3431



Frank Goppold  
Norman Tax Increment Finance Authority  
201 W. Gray St. Bld. C  
Norman  
OK 73069

G&S Sign Services  
1019 E. Grand Blvd  
Oklahoma City, OK 73129

Order Number: **Bid# 1718-17**  
PO number: **K-1718-17**

## Invoice

INVOICE DATE	AMOUNT DUE	DUE DATE
20 Mar 2018	16,814.95	19 Apr 2018

University North Park entrance signs, 1295 (East) & 1294 (West) 24th Ave. NW

CLIENT CONTACT INFO: Frank Goppold Architect Rep

JOB SITE CONTACT INFO: Jim Gleason

PO#

JOB DESCRIPTION: Fabricate two entrance signs at the Robinson entrance on 24th ave N.W. G&S will be the GC on the job and fabricate (4) light fixtures, (2) sets of wall lettering and (2) caps at the top of the walls.

	QTY	RATE	AMOUNT
FINAL INVOICE For Accumulated Retainage	1.00	16814.95	(TE) 16814.95

Subtotal 16,814.95

Tax 8.75% 0.00

**Total USD\$ 16,814.95**

Terms: 30 Days from receipt of Invoice

Make checks payable to G&S Sign Services or call our office at 405-604-3636 for payments by ACH and Credit Cards. We accept Visa, Mastercard and Discover. Pay by the due date and avoid a finance charge of 1.5% per month which is an annual percentage rate of 18%.

**WE APPRECIATE YOUR BUSINESS!**