

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:**  
 City of Mangum  
 130 N Oklahoma Ave  
 Mangum, OK 73554

**FROM CONTRACTOR:**  
 Coontz Roofing Inc  
 14708 Santa Fe Crossing Dr.  
 Edmond, OK 73013

**PROJECT:**  
 Mangum Regional Medical Center Re-roof  
 Mangum, OK

**VIA ARCHITECT:**  
 ARC Architecture, LLC  
 701 W Sheridan, Suite 302  
 Oklahoma City, OK 73102

**APPLICATION #:** 3  
**PERIOD TO:** 09/30/25  
**PROJECT NOS:** 2501M  
**CONTRACT DATE:** 05/19/25

**Distribution to:**

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

**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: \$ 562,750.00
2. Net change by Change Orders: \$
3. CONTRACT SUM TO DATE (Line 1 +/- 2): \$ 562,750.00
4. TOTAL COMPLETED & STORED TO DATE: \$ 562,750.00  
 (Column G on Continuation Sheet)
5. RETAINAGE:
  - a. 5.0% of Completed Work: \$ 28,137.50  
 (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): \$ 28,137.50
6. TOTAL EARNED LESS RETAINAGE: \$ 534,612.50  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$ 475,712.50  
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE: \$ 58,900.00  
 (Line 7 less Line 6)
9. BALANCE TO FINISH, INCLUDING RETAINAGE: \$ 28,137.50  
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

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:** Scott Culp Date: 9-22-25

By: Scott Culp State of: OK  
 County of: DEW  
 Subscribed and sworn to before me this 22nd day of September, 2025



Notary Public: Kacie Legrand  
 My Commission expires: 5/19/2028

**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the Architect's 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** \$ 58,900.00  
 (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:** [Signature] Date: 12/4/2025

By: [Signature]  
 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.

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**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT:  
Mangum Regional Medical Center Re-roof  
Mangum, OK

Page 2 of 2 Pages  
APPLICATION NUMBER: 3  
APPLICATION DATE: 09/22/25  
PERIOD TO: 30-Sep-25  
ARCHITECT'S PROJECT NO: 2501M

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not in D or E)	G Total Completed And Stored To Date (D + E + F)		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)				% (G/C)			
1	Roofing Material Delivered	270,000.00	270,000.00		27,000.00		270,000.00	100%		13,500.00
2	Roofing Labor OH & Profit	252,000.00	225,000.00		20,000.00		252,000.00	100%		12,600.00
3	Sheet Metal Material	20,000.00			15,000.00		20,000.00	100%		1,000.00
4	Sheet Metal Labor	15,000.00					15,000.00	100%		750.00
5	Bonds	5,750.00	5,750.00				5,750.00	100%		287.50
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SUBTOTALS PAGE 2		562,750.00	500,750.00		62,000.00		562,750.00	100%		28,137.50