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

CONTRACT FOR:

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

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

APPLICATION #: 4-FINAL
PERIOD TO: 09/30/25
PROJECT NOS: 2501M

CONTRACT DATE: 05/19/25

Distribution to:
- [ ] Owner
- [ ] Const. Mgr
- [x] Architect
- [ ] 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. ______ 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----------- $ 562,750.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)------------------ $ 534,612.50
8. CURRENT PAYMENT DUE------------------------ $ 28,137.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) $ ______

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

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: Scott Coontz Date: 9-22-25

State of: Okla.
County of: Okla
Subscribed and sworn to before me this 22nd day of September, 2025

Notary Public: Kacie LeGrand
My Commission expires: May 18, 2028

KACIE LEGRAND NOTARY PUBLIC No. 20005655 EXP. 5/18/2028 IN AND FOR STATE OF OKLAHOMA

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 ---------------------------- $ 28,137.50

(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: 12/4/2025

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.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

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

APPLICATION NUMBER: 4-FINAL
APPLICATION DATE: 09/22/25
PERIOD TO: 30-Sep-25
ARCHITECT'S PROJECT NO: 2501M

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