

City of Norman
Purchasing Division
P.O. Box 370
Norman, OK 73070

AFFIDAVIT

State of Oklahoma
County of Oklahoma

PO No. 21011873
Invoice No. 13 (retainage)
Amount \$ \$19,110.14

In accordance with the Constitution of the State of Oklahoma Title 74, Section 3109-3110, and Title 62, Section 310.9, this form must be completed and Submitted before any invoice over \$12,500.00 can be processed for payment.

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. Affidavit further states that the work as shown by this invoice have been completed in accordance with the plans, specifications furnished the Affidavit. Affidavit 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 City of Norman, 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.

EMC SERVICES LLC
Company Name

[Signature]

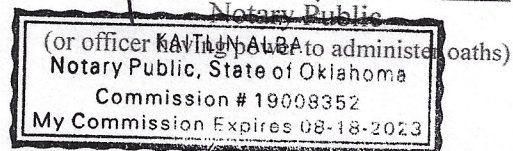
By: Architect, Contractor, Supplier,
Engineer or Supervisory
Official

Subscribed and sworn to before me this 21st day of March, 2021.

[Signature]

Notary Public

My Commission Expires:
08-18-2023



APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 7 PAGES

TO OWNER:

CITY OF NORMAN

201 WEST GRAY ST.

NORMAN, OKLAHOMA 73070

FROM CONTRACTOR:

EMC SERVICES LLC.

1400 SW 56TH

OKLAHOMA CITY, OKLAHOMA 73119

CONTRACT FOR: GENERAL CONSTRUCTION

PROJECT:

FYE 2020 SIDEWALK CONCRETE PROJECTS

VIA ARCHITECT:

APPLICATION #:

13 FINAL

PERIOD TO:

Retainage

PROJECT NOS:

CONTRACT DATE:

Distribution to:

* Owner
* Const. Mgr
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-----

\$ 312,298.50

2. Net change by Change Orders-----

\$66,566.50

3. CONTRACT SUM TO DATE (Line 1 +/- 2)

\$ 378,865.00

4. TOTAL COMPLETED & STORED TO DATE-\$

\$ 382,202.75

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5.0% 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-----

612:27. TOTAL EARNED LESS RETAINAGE-----

\$ -

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----

\$ -

8. CURRENT PAYMENT DUE-----

\$ 19,110.14

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$44,961.50	
Total approved this Month	\$21,605.00	
TOTALS	\$66,566.50	
NET CHANGES by Change Order	\$66,566.50	

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:

State of: OKLAHOMA

County of: OKLAHOMA

Subscribed and sworn to before

me this

26 day of March 2021

Notary Public:

My Commission expires:

08-18-2023

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.)

By:

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.

