

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 29259 R

To Owner: City of Norman Attn: Street Division
PO Box 370
Norman, OK 73070

Project: 19023. Norman Urban Asphalt 1819-52

Application No.: 11

Distribution to:
 Owner
 Architect
 Contractor

Period To: 9/15/2020

From Contractor: Silver Star Construction Co, Inc Via Architect:
2401 S. Broadway
Moore, OK 73160

Project Nos:

Contract For:

Contract Date:

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	\$1,309,150.00
2. Net Change By Change Order	206,335.28
3. Contract Sum To Date	1,515,485.28
4. Total Completed and Stored To Date	1,729,119.28
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	0.00
6. Total Earned Less Retainage	1,729,119.28
7. Less Previous Certificates For Payments	1,642,663.26
8. Current Payment Due	86,456.02
9. Balance To Finish, Plus Retainage	-213,634.00

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 herein is now due.

CONTRACTOR: Silver Star Construction Co, Inc.

By: [Signature] Date: 9/18/2020

State of: Oklahoma County of: Cherokee
Subscribed and sworn to before me this 18th day of September
Notary Public: [Signature]
My Commission expires: 09/15/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 86,456.02

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with 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 or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	206,335.28	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	206,335.28	\$0.00
Net Changes By Change Order	206,335.28	

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

SSC 19023

AFFIDAVIT

State of Oklahoma

PO No. K-1819-5

County of Cleveland

Invoice No. 29259- R

Amount \$ 86,456.02

In accordance with the Constitution of the State of Oklahoma 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.

Silver Star Construction Co., Inc.
Company Name

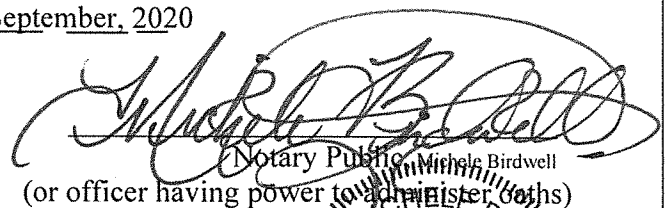


Tim Caudle, Executive Vice President

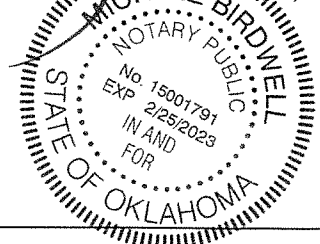
By: Architect, Contractor, Supplier,
Engineer or Supervisory

Official

Subscribed and sworn to before me this 14th day of September, 2020


Notary Public, Michele Birdwell
(or officer having power to administer oaths)

My Commission Expires:
02-25-2023



Progress Bill

From: Silver Star Construction Co, Inc.
2401 S. Broadway
Moore, OK 73160

Invoice: 29259 R
Date: 09/14/20
Application #: 11

To: City of Norman Attn: Street Division
PO Box 370
Norman, OK 73070

Customer Reference: Norman Urban Asphalt 1819-52
Invoice Due Date: 10/14/20
Payment Terms: Net 30 Days

Contract: 19023. Norman Urban Asphalt 1819-52
Norman Urban 1819-52 RETAINAGE

Total

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
1	MOBILIZATION	92,050.00	1,000	LSU	1,000	92,050.00000	0.00	92,050.00	100.00%	92,050.00	0.000	0.00
2	TRAFFIC CONTROL	42,134.50	1,000	LSU	1,000	42,134.50000	0.00	42,134.53	100.00%	42,134.53	0.000	0.00
3	UNDERCUT	2,000.00	100,000	CY	192,000	20.00000	0.00	3,840.00	192.00%	3,840.00	0.000	0.00
4	SAWCUTY PAVE FULL DEPTH	1,000.00	500,000	LF	0,000	2.00000	0.00	0.00	0.00%	0.00	0.000	0.00
5	18 CGMP(INSTALLED)	8,418.00	183,000	LF	360,000	46.00000	0.00	16,560.00	196.72%	16,560.00	0.000	0.00
6	24 CGMP(INSTALLED)	7,500.00	100,000	LF	0,000	75.00000	0.00	0.00	0.00%	0.00	0.000	0.00
7	30 CGMP(INSTALLED)	4,600.00	100,000	LF	40,000	46.00000	0.00	1,840.00	40.00%	1,840.00	0.000	0.00
8	36 CGMP(INSTALLED)	9,600.00	100,000	LF	140,000	96.00000	0.00	13,440.00	140.00%	13,440.00	0.000	0.00
9	REMOVAL OF CURB	37,500.00	3,000,000	LF	1,192,000	12.50000	0.00	14,900.00	39.73%	14,900.00	0.000	0.00
10	TYPE A ODOT BASE	3,600.00	100,000	TON	571,000	36.00000	0.00	20,556.00	571.00%	20,556.00	0.000	0.00
11	REPAIR INLET BOX AND ADJUST GRADE	9,690.00	3,000	EA	0,000	3,230.00000	0.00	0.00	0.00%	0.00	0.000	0.00
12	TACK COAT	45,000.00	15,000,000	GAL	6,430,000	3.00000	0.00	19,290.00	42.87%	19,290.00	0.000	0.00
13	TYPE S3(PG64-22)DEEP PATCH	126,500.00	1,150,000	TON	138,000	110.00000	0.00	15,180.00	12.00%	15,180.00	0.000	0.00
14	TYPE S4(PG64-22)	629,600.00	8,000,000	TON	13,465,000	78.70000	0.00	1,059,695.50	168.31%	1,059,695.50	0.000	0.00
15	1.5" TO 1.75" EDGE MILL	39,006.50	6,001,000	LF	2,906,000	6.50000	0.00	18,889.00	48.43%	18,889.00	0.000	0.00
16	1.5" TO 2.0" FULL MILL	101,500.00	58,000,000	SY	54,797,000	1.75000	0.00	95,894.75	94.48%	95,894.75	0.000	0.00
17	ROLLOVER INTEGRAL CURB	1,860.00	30,000	LF	0,000	62.00000	0.00	0.00	0.00%	0.00	0.000	0.00
18	6" CURB & GUTTER	105,000.00	3,000,000	LF	891,000	35.00000	0.00	31,185.00	29.70%	31,185.00	0.000	0.00
19	8" CURB & GUTTER	3,080.00	55,000	LF	0,000	56.00000	0.00	0.00	0.00%	0.00	0.000	0.00
20	REMOVAL SIDEWALK	1,200.00	25,000	SY	0,000	48.00000	0.00	0.00	0.00%	0.00	0.000	0.00
21	CONCRETE 4" SIDEWALK	2,825.00	25,000	SY	4,000	113.00000	0.00	452.00	16.00%	452.00	0.000	0.00

Progress Bill

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Contract: 19023. Norman Urban Asphalt 1819-52
Norman Urban 1819-52 RETAINAGE

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored		Amount Previous	Quantity This Period	Amount This Period
								To Date	%			
22	CONCRETE SIDEWALK RAMPS	11,625.00	25,000	SY	0.000	465.000000	0.00	0.00	0.00%	0.00	0.000	0.00
23	DETECTABLE WARNING SURFACE	96.00	6,000	SF	0.000	16.000000	0.00	0.00	0.00%	0.00	0.000	0.00
24	CLEAN TOPSOIL	1,800.00	100,000	CY	0.000	18.000000	0.00	0.00	0.00%	0.00	0.000	0.00
25	REPAIR EXISTING SPRINKLER HEAD	270.00	5,000	EA	0.000	54.000000	0.00	0.00	0.00%	0.00	0.000	0.00
26	REPAIR EXISTING SPRINKLER LINE	3,200.00	200,000	LF	0.000	16.000000	0.00	0.00	0.00%	0.00	0.000	0.00
27	ADJUST VALVE BOX	9,150.00	15,000	EA	0.000	610.000000	0.00	0.00	0.00%	0.00	0.000	0.00
28	ADJUST MANHOLE RING TO GRADE	5,675.00	5,000	EA	0.000	1,135.000000	0.00	0.00	0.00%	0.00	0.000	0.00
29	SLAB SOD	2,125.00	500,000	SY	0.000	4.250000	0.00	0.00	0.00%	0.00	0.000	0.00
30	JOINT SEAL	1,545.00	300,000	LF	0.000	5.150000	0.00	0.00	0.00%	0.00	0.000	0.00
	CO2-1 INSTALL 72" PIPE (PIPE FURNISHED BY CITY)	14,575.00	55,000	LF	55,000	265.000000	0.00	14,575.00	100.00%	14,575.00	0.000	0.00
	CO #1-1PIPE REMOVAL	9,800.00	400,000	LF	400,000	24.500000	0.00	9,800.00	100.00%	9,800.00	0.000	0.00
	CO #1-2CLASS C END TREATMENT	15,600.00	26,000	EA	37,000	600.000000	0.00	22,200.00	142.31%	22,200.00	0.000	0.00
	CO #1-3GRADE TO DRAIN	3,950.00	100,000	LF	835,000	39.500000	0.00	32,982.50	835.00%	32,982.50	0.000	0.00
	CO #1-46" CKD STABILIZATION	112,640.00	14,080,000	SY	14,080,000	8.000000	0.00	112,640.00	100.00%	112,640.00	0.000	0.00
	CO #4-14% CEMENT STABILIZATION	14,176.00	1,772,000	SY	1,772,000	8.000000	0.00	14,176.00	100.00%	14,176.00	0.000	0.00
	CO #4-210' DRIVEWAY APPROACH (HES)	29,400.00	300,000	SY	518,000	98.000000	0.00	50,764.00	172.67%	50,764.00	0.000	0.00
	CO #4-3PETRO TACK (SELF ADHESIVE STRIPS)	14,900.00	2,000,000	LF	3,500,000	7.450000	0.00	26,075.00	175.00%	26,075.00	0.000	0.00
	Total for items with No Bill Group	1,524,191.00					0.00	1,729,119.28	113.45%	1,729,119.28		0.00

Total Billed To Date: 1,729,119.28

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Less Retainage:	0.00
Less Previous Applications:	1,642,663.26
Total Due This Invoice:	<u>86,456.02</u>