

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 29077 - R

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

Project: 19024. Norman Urban Asphalt 1819-53

Application No.: 6

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Norman, OK 73070

Period To: 4/30/2020

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

Via Architect:

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.

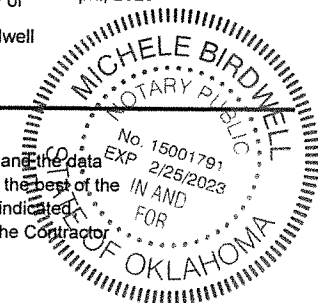
1. Original Contract Sum	\$1,419,627.50
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$1,419,627.50
4. Total Completed and Stored To Date	\$1,669,138.30
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$1,669,138.30
7. Less Previous Certificates For Payments	\$1,585,681.37
8. Current Payment Due	83,456.93
9. Balance To Finish, Plus Retainage	-\$249,510.80

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: 04/30/2020
Tim Caudle, Executive Vice President

State of: Oklahoma County of: Cleveland
Subscribed and sworn to before me this 30th day of April, 2020
Notary Public: [Signature] Michele Birdwell
My Commission expires 02/25/2023



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 83,456.93

(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	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 6
 Application Date : 04/30/20
 To: 04/30/20
 Architect's Project No.:

Invoice # : 29077 - R Contract : 19024. Norman Urban Asphalt 1819-53

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	MOBILIZATION	99,400.00	99,400.00	0.00	0.00	99,400.00	100.00%	0.00	
2	TRAFFIC CONTROL	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	
3	UNDERCUT	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
4	SAWCUTY PAVE FULL DEPTH	8,500.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	
5	18 CGMP(INSTALLED)	9,200.00	0.00	0.00	0.00	0.00	0.00%	9,200.00	
6	24 CGMP(INSTALLED)	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
7	36 CGMP(INSTALLED)	9,600.00	0.00	0.00	0.00	0.00	0.00%	9,600.00	
8	REMOVAL OF CURB	37,500.00	1,837.50	0.00	0.00	1,837.50	4.90%	35,662.50	
9	TYPE A ODOT BASE	3,600.00	0.00	0.00	0.00	0.00	0.00%	3,600.00	
10	REPAIR INLET BOX AND ADJUST GRADE	9,690.00	0.00	0.00	0.00	0.00	0.00%	9,690.00	
11	TACK COAT	45,000.00	29,496.00	0.00	0.00	29,496.00	65.55%	15,504.00	
12	TYPE S3(PG64-22)DEEP PATCH	150,750.00	175,272.00	0.00	0.00	175,272.00	116.27%	-24,522.00	
13	TYPE S4(PG64-22)	700,430.00	1,219,456.50	0.00	0.00	1,219,456.50	174.10%	-519,026.50	
14	1.5" TO 1.75" EDGE MILL	39,006.50	7,676.70	0.00	0.00	7,676.70	19.68%	31,329.80	
15	1.5 " TO 2.0" FULL MILL	107,500.00	88,244.60	0.00	0.00	88,244.60	82.09%	19,255.40	
16	ROLLOVER INTEGRAL CURB	1,860.00	0.00	0.00	0.00	0.00	0.00%	1,860.00	
17	6" CURB & GUTTER	105,000.00	5,145.00	0.00	0.00	5,145.00	4.90%	99,855.00	
18	8" CURB & GUTTER	3,080.00	0.00	0.00	0.00	0.00	0.00%	3,080.00	
19	REMOVAL SIDEWALK	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
20	CONCRETE 4" SIDEWALK	2,825.00	0.00	0.00	0.00	0.00	0.00%	2,825.00	
21	CONCRETE SIDEWALK RAMPS	11,625.00	0.00	0.00	0.00	0.00	0.00%	11,625.00	
22	DETECTABLE WARNING SURFACE	96.00	0.00	0.00	0.00	0.00	0.00%	96.00	
23	CLEAN TOPSOIL	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
24	REPAIR EXISTING SPRINKLER HEAD	270.00	0.00	0.00	0.00	0.00	0.00%	270.00	
25	REPAIR EXISTING SPRINKLER LINE	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
26	ADJUST VALVE BOX	9,150.00	610.00	0.00	0.00	610.00	6.67%	8,540.00	
27	ADJUST MANHOLE RING TO GRADE	5,675.00	0.00	0.00	0.00	0.00	0.00%	5,675.00	
28	SLAB SOD	2,125.00	0.00	0.00	0.00	0.00	0.00%	2,125.00	
29	JOINT SEAL	1,545.00	0.00	0.00	0.00	0.00	0.00%	1,545.00	
Grand Totals		1,419,627.50	1,669,138.30	0.00	0.00	1,669,138.30	117.58%	-249,510.80	0.00

AFFIDAVIT

State of Oklahoma

PO No. K-1819-53

County of Cleveland

Invoice No. 29077-R Retainage

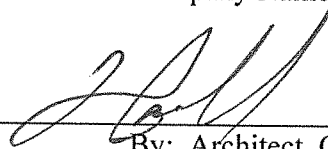
Amount \$ 83,456.93

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

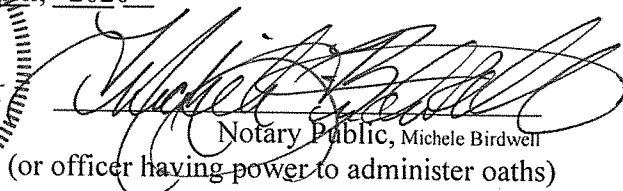
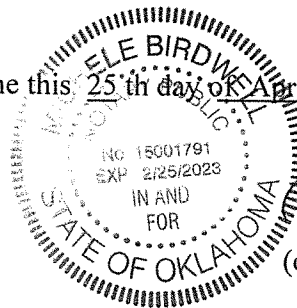


Tim Caudle, Executive Vice President

By: Architect, Contractor, Supplier,
Engineer or Supervisory

Official

Subscribed and sworn to before me this 25th day of April, 2020



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

My Commission Expires:
02-25-2023