To: City of Norman Streets Div.
Re: Bid# 1819-51
Street CIP Urban Concrete Pavent Repair 2014-2019

Pay Estimate: 11

Date: 5/8/2020

Work Completed Throught: 4/1/20 - 5/4/20

Sac Services Inc.,
3600 S. Ross Ave
Oklahoma City, OK 73119

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED CONTRACT VALUE	PREVIOUS QUANTITY	QUANTITY TO DATE	TOTAL WORK IN PLACE JOB TO DATE	VALUE OF WORK THIS ESTIMATE	VALUE OF WORK TO DATE
1	MOBILIZATION	LS	1	$ 35,000.00	$ 35,000.00	1	-	1	$ -	$ 35,000.00
2	TRAFFIC CONTROL	LS	1	$ 17,900.00	$ 17,900.00	1	-	1	$ -	$ 17,900.00
3	UNDERCUT	CY	300	$ 10.00	$ 3,000.00	0	-	0	$ -	$ -
4	SAW CUT PAVEMENT FULL DEPTH	LF	10000	$ 2.00	$ 20,000.00	1762.28	-	1762.28	$ -	$ 3,524.56
5	REMOVAL OF CURB & GUTTER	LF	515	$ 5.00	$ 2,575.00	0	-	0	$ -	$ -
6	REMOVE INTEGRAL CURB W/SLAB	LF	1500	$ 12.50	$ 18,750.00	291.14	-	291.14	$ -	$ 3,639.25
7	REMOVE CONCRETE PAVEMENT	SY	15692	$ 11.00	$ 172,612.00	15405.94	-	15405.94	$ -	$ 169,465.34
8	TYPE ODOT AGGREATE BASE	TON	300	$ 20.00	$ 6,000.00	678.97	-	678.97	$ -	$ 13,579.40
9	REPAIR INLET BOX AND ADJUST TO GRADE	EA	2	$ 975.00	$ 1,950.00	3	-	3	$ -	$ 2,925.00
10	3000 PSI CONCRETE FOR 6" PAVMENT	SY	15692	$ 47.50	$ 745,370.00	12037.14	-	12037.14	$ -	$ 571,764.15
11	3000 PSI HIGH-EARLY STRENGTH CONCRETE 6" PAVEMENT	SY	150	$ 51.00	$ 7,650.00	0	-	0	$ -	$ -
12	3000 PSI HIGH-EARLY CONCRETE 9" PAVEMENT	SY	50	$ 60.00	$ 3,000.00	0	-	0	$ -	$ -
13	REMOVE SIDEWALK	SY	42	$ 9.00	$ 378.00	51.05	-	51.05	$ -	$ 459.45
14	3000 CONCRETE 4" SIDEWALK	SY	20	$ 60.00	$ 1,200.00	51.28	-	51.28	$ -	$ 3,076.80
15	3000 CONCRETE SIDEWALK RAMP	SY	32	$ 90.00	$ 2,880.00	66.59	8.00	74.59	$ 720.00	$ 6,713.10
16	DETECTABLE WARNING SURFACE	SF	4	$ 50.00	$ 200.00	150	-	150	$ -	$ 7,500.00
17	CLEAN TPSOIL	CY	80	$ 35.00	$ 2,800.00	0	-	0	$ -	$ -
18	SLAB SOD	SY	1000	$ 4.00	$ 4,000.00	222.26	-	222.26	$ -	$ 889.04
19	ADJUST MANHOLE RING TO GRADE	EA	10	$ 550.00	$ 5,500.00	3	-	3	$ -	$ 1,650.00
20	ADJUST WATER VALVE	EA	15	$ 220.00	$ 3,300.00	3	-	3	$ -	$ 660.00
21	REPAIR EXISTING SPRIKLER HEAD	EA	5	$ 75.00	$ 375.00	0	-	0	$ -	$ -
22	REPAIR EXISTING SPRINKLER LINE	LF	200	$ 25.00	$ 5,000.00	0	-	0	$ -	$ -
1	CLEARING AND GRUBBING	LS	1	$ 3,950.00	$ 3,950.00	0	-	0	$ -	$ -
2	UNCLASSIFIED BORROW	CY	20	$ 17.00	$ 340.00	0	-	0	$ -	$ -
3	MODIFIED SUBGRADE	SY	1112	$ 5.50	$ 6,116.00	44.44	-	44.44	$ -	$ 244.42
4	P.C. CONCRETE FOR PAVEMENT PLACEMENT ONLY	SY	1007	$ 34.00	$ 34,238.00	931.34	-	931.34	$ -	$ 31,665.56
5	P.C. CONCRETE FOR PAVEMENT	CY	168	$ 140.00	$ 23,520.00	484.82	-	484.82	$ -	$ 67,874.80
6	CONCRETE CURB 6" BARRIER INTEGRAL	LF	413	$ 11.00	$ 4,543.00	41.22	-	41.22	$ -	$ 453.42
7	4" CONCRETE SIDEWALK	SY	53	$ 60.00	$ 3,180.00	19.18	-	19.18	$ -	$ 1,150.80
8	6" CONCRETE DRIVEWAY	SY	78	$ 51.00	$ 3,978.00	101.38	-	101.38	$ -	$ 5,170.38
9	MANHOLE ADJUST TO GARDE	EA	2	$ 750.00	$ 1,500.00	3	-	3	$ -	$ 2,250.00
10	VALVE BOX ADJUST TO GRADE	EA	5	$ 300.00	$ 1,500.00	7	-	7	$ -	$ 2,100.00
11	REMOVAL OF ASPHALT PAVEMENT	SY	459	$ 10.00	$ 4,590.00	383.25	-	383.25	$ -	$ 3,832.50
12	SAWING PAVEMENT	LF	134	$ 2.50	$ 335.00	140.8	-	140.8	$ -	$ 352.00
13	FLITER FABRIC		0	$ 2.00	$ -	2369.36	-	2369.36	$ -	$ 4,738.72
14	ADA CURB RAMP	SY	0	$ 80.00	$ -	28.85	-	28.85	$ -	$ 2,308.00
15	TACTILE MARKERS TRUCATED DOMES	SF	0	$ 30.00	$ -	60	-	60	$ -	$ 1,800.00
Alley Way from UNIVERSITY BLVD TO WEBSTER ST										
1	Dirt Work	LS	1	$ 6,680.00	$ 6,680.00	1	-	1	$ -	$ 6,680.00

2	PCC 6" Concrete Paving	SY	623	$ 54.20	$ 33,766.60	724.55	-	724.55	$ -	$ 39,270.61
3	Agg. Base 6" Thick	SY	712	$ 15.00	$ 10,680.00	712	-	712	$ -	$ 10,680.00
4	Filter Blanket	SY	712	$ 3.00	$ 2,136.00	712	-	712	$ -	$ 2,136.00
5	Adjust Manhole	EA	1	$ 700.00	$ 700.00	1	-	1	$ -	$ 700.00
6	Removal of Concrete Paving	SY	534	$ 12.00	$ 6,408.00	724.55	-	724.55	$ -	$ 8,694.60
7	Saw Cut	LF	50	$ 3.00	$ 150.00	306	-	306	$ -	$ 918.00
8	Mobilization	LS	1	$ 4,000.00	$ 4,000.00	1	-	1	$ -	$ 4,000.00
				Total Base Bid	$ 1,059,440.00				$ 720.00	$ 1,035,765.90

Original Contract Amount	$ 1,059,440.00
Change Order	$ -
New Contract Amount	$ -
Contract Amendments	$ -
Current Contract Amount	$ 1,059,440.00

Previous Estimates	Payment Amount
APP. #1	$ 142,575.48
APP. #2	$ 93,244.89
APP. #3	$ 54,460.43
APP. #4	$ 101,965.44
APP. #5	$ 106,748.82
APP. #6	$ 117,955.70
APP. #7	$ 107,471.59
APP. #8	$ 107,292.66
APP. #9	$ 82,153.35
APP. #10	$ 70,109.25
Total Due to Date	$ 983,977.61

Earning to Date	$ 1,035,765.90
Less 5% Retainage	$ -
Total Earned Less Retainage	$ 1,035,765.90
Less Previous Estimates	$ 983,977.61
Total Due this Estimates	$ 51,788.29

Bid 1819-51 Streeta CIP Urban Concrete Pavent Repair 2014-2019

Application and Certificate for Payment

Location: ,

To: City of Norman

Engineer:

Contractor: SAC Services Inc.

Application Date: 5/8/2020 Application No. 11

Period From: 4/1/2020 To: 5/4/2020

Change Order Summary

Change Order Approved in previous months by Owner	Additions $	Deductions $
	Total	

Subsequent Chnge Order

Number	Approved Date	
		Total

Net change by Change Order

Application is made for Payment, as shown below, in connection with the Contract. The present status of the Contract is as follows:

ORIGINAL CONTRACT	$ 1,059,440.00
NET CHANGE BY CHANGE ORDERS	$ -
CONTRACT SUM TO DATE	$ 1,059,440.00
TOTAL COMPLETED TO DATE	$ 1,035,765.90
RETAINAGE	$ -
TOTAL EARNED LESS RETAINAGE	$ 1,035,765.90
LESS PREVIOUS CERTIFICATES	$ 983,977.61
CURRENT PAYMENT DUE	$ 51,788.29

The undersigned Contractor certifies that the work coveres by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for work for which previous Certificates for Payment were issued and paymnet received from the City, and that the current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 5/8/20

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Inspector certifies to the City that to the best of the Inspector's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIRD. $

INSPECTOR: ENGINEER/OWNER

BY: BY: