

CITY OF NORMAN

Purchasing Division

Post Office Box 370

Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma)

County of Oklahoma)

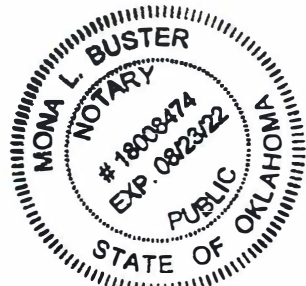
P.O. No. _____

Invoice No. 676

Amount \$28,429.00

IN ACCORDANCE WITH OKLAHOMA STATUTES TITLE 74, SECTION 3110 AND TITLE 62, SECTION 310.9, THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000 CAN BE PROCESSED FOR PAYMENT.

The undersigned person (architect, contractor, supplier, engineer, or supervisory official), of lawful age, being duly sworn, on oath says that this (invoice, claim or contract) is true and correct and that s(he) is authorized to submit the invoice pursuant to a contract or purchase offer. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant 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, of money, directly or indirectly, any other thing of value to obtain payment of the invoice or procure award of this contract or purchase order pursuant to which an invoice is submitted.



Parathon Construction, LLC
Company Name

James R Smith - President
By: Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to before me this 7th day of November, 2019

Mona L. Buster
Notary Public (or Officer having power to Administer Oaths)

My Commission expires August 23, 2022

Norman Walnut Road S2700 BLK to Imhoff

Pay Application #5 (Final)

Item	Unit	PlannedQT Y	Qty This Estimate	Previous Qty.	Qty Completed to Date	Unit Cost	Total
Mobilization	Lsum	1	0	1	1	\$ 25,000.00	\$ 25,000.00
Traffic Control	Lsum	1	0	1	1	\$ 4,000.00	\$ 4,000.00
Undercut	CY	500	0	59	59	\$ 50.00	\$ 2,950.00
Saw Cut Pavement Full Depth	LF	100	0	100	100	\$ 3.00	\$ 300.00
Removal of Curb & Gutter	LF	30	0	30	30	\$ 15.00	\$ 450.00
Remove Integral Curb w/slab	LF	1000	0	1000	1000	\$ 6.00	\$ 6,000.00
Remove Concrete Pavement	SY	2500	0	2500	2500	\$ 9.00	\$ 22,500.00
Stabilize Subgrade	SY	2500	0	2500	2500	\$ 8.95	\$ 22,375.00
Type A ODOT Aggregate Base	Ton	1000	0	489	489	\$ 20.00	\$ 9,780.00
Remove Concrete Driveway	SY	285	224	285	509	\$ 8.00	\$ 4,072.00
3000 PSI Concrete for 6" Driveway (ADA Compliant)	SY	335	174	335	509	\$ 60.00	\$ 30,540.00
3000 PSI Concrete for 6" Pavement	SY	2500	0	2500	2500	\$ 53.00	\$ 132,500.00
3000 PSI High-Early Strength Concrete 6" Pavement	SY	300	0	0	0	\$ 65.00	\$ -
3000PSI High-Early Concrete 9" Pavement	SY	100	0	0	0	\$ 72.50	\$ -
Remove Sidewalk	SY	20	0	20	20	\$ 10.00	\$ 200.00
3000 Concrete 4" Sidewalk	SY	20	0	0	0	\$ 45.00	\$ -
3000 Concrete Sidewalk Ramps	SY	20	0	0	0	\$ 90.00	\$ -
Detectable Warning Surface	SF	20	0	0	0	\$ 40.00	\$ -
Clean Topsoil	CY	200	0	20	20	\$ 45.00	\$ 900.00
Slab Sod	SY	2000	0	2000	2000	\$ 6.50	\$ 13,000.00
Adjust Manhole Ring to Grade	EA	4	0	0	0	\$ 350.00	\$ -
Adjust Water Valve	EA	5	0	1	1	\$ 250.00	\$ 250.00
Repair Existing Sprinkler Head	EA	5	15	5	20	\$ 75.00	\$ 1,500.00
Repair Existing Sprinkler Line	LF	200	92	200	292	\$ 12.00	\$ 3,504.00
1" Service Connection and Meter Installation	EA	4	0	0	0	\$ 2,000.00	\$ -
Concrete Curb 6" barrier-Integral	LF	1000	0	1000	1000	\$ 14.00	\$ 14,000.00
						Total Complete	\$ 293,821.00
						Less Retainage	
						Subtotal	\$ 293,821.00
						Less Prev. Pmts.	\$ 265,392.00
						Total Due	\$ 28,429.00

Parathon Construction LLC

PO BOX 1287
 Edmond, OK 73083-1287
 405.605.6006

Invoice

Date	Invoice #
11/7/2019	676

Bill To
City of Norman 201 West Gray, Bldg. A PO Box 370 Norman, OK 73069

Ship To

P.O. No.

Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Prior Qty	Amount
Mobilization	25000.00	25000.00	100.00%	0		25,000.00	0.00%	100.00%	1	0.00
Traffic Control	4,000.00	4,000.00	100.00%	0		4,000.00	0.00%	100.00%	1	0.00
Undercut	25000.00	2,950.00	11.80%	0		50.00	0.00%	11.80%	59	0.00
Saw Cutting Exist Pavement full depth	300.00	300.00	100.00%	0		3.00	0.00%	100.00%	100	0.00
Curb & Gutter Removal	450.00	450.00	100.00%	0		15.00	0.00%	100.00%	30	0.00
Remove Integral Curb w/slab	6,000.00	6,000.00	100.00%	0		6.00	0.00%	100.00%	1,000	0.00
Concrete Pavement Removal	22500.00	22500.00	100.00%	0		9.00	0.00%	100.00%	2,500	0.00
Stabilize Subgrade	22375.00	22375.00	100.00%	0		8.95	0.00%	100.00%	2,500	0.00
Aggregate Base Type A ODOT	20000.00	9,780.00	48.90%	0		20.00	0.00%	48.90%	489	0.00
Removal of Concrete Driveway	2,280.00	2,280.00	100.00%	224		8.00	78.60%	178.60%	285	1,792.00
Concrete Driveway 6" ADA Compliant 3000 PSI	20100.00	20100.00	100.00%	174		60.00	51.94%	151.94%	335	10440.00
Concrete Pavement 6" 3000 PSI	132500.00	132500.00	100.00%	0		53.00	0.00%	100.00%	2,500	0.00
Concrete Pavement 6" 3000 PSI High-Early	19500.00			0		65.00	0.00%	0.00%	0	0.00
Concrete Pavement 9" 3000 PSI High-Early	7,250.00			0		72.50	0.00%	0.00%	0	0.00
Removal Concrete Sidewalk	200.00	200.00	100.00%	0		10.00	0.00%	100.00%	20	0.00
Concrete Sidewalk 3000 PSI	900.00			0		45.00	0.00%	0.00%	0	0.00
Concrete Sidewalk Ramps 3000 PSI	1,800.00			0		90.00	0.00%	0.00%	0	0.00
Warning Device-New	800.00			0		40.00	0.00%	0.00%	0	0.00
Clean Topsoil	9,000.00	900.00	10.00%	0		45.00	0.00%	10.00%	20	0.00
Solid Slab Sod	13000.00	13000.00	100.00%	0		6.50	0.00%	100.00%	2,000	0.00
Adjust Manhole Ring to Grade	1,400.00			0		350.00	0.00%	0.00%	0	0.00

Total					
Payments/Credits					
Balance Due					

Parathon Construction LLC

PO BOX 1287
 Edmond, OK 73083-1287
 405.605.6006

Invoice

Date	Invoice #
11/7/2019	676

Bill To
City of Norman 201 West Gray, Bldg. A PO Box 370 Norman, OK 73069

Ship To

P.O. No.

Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Prior Qty	Amount
Adjust Water Valve	1,250.00	250.00	20.00%	0		250.00	0.00%	20.00%	1	0.00
Repair Existing Sprinkler Heads	375.00	375.00	100.00%	15		75.00	300.00%	400.00%	5	1,125.00
Repair Existing Sprinkler Line	2,400.00	2,400.00	100.00%	92		12.00	46.00%	146.00%	200	1,104.00
1" Service Connection and Meter Installation	8,000.00			0		2,000.00	0.00%	0.00%	0	0.00
6" Integral Curb 6" Barrier	14000.00	14000.00	100.00%	0		14.00	0.00%	100.00%	1,000	0.00
5% Retainage Receivable						13,968.00				14461.00 13968.00

Total						\$28,429.00				
Payments/Credits						\$0.00				
Balance Due						\$28,429.00				