

APPLICATION AND CERTIFICATE FOR PAYMENT

Page One of Two Pages

PROJECT: FYE 2015 Main St - Park to Berry ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR: A-Tech Paving

APPLICATION DATE: 10/08/2018

APPLICATION NO. 11

PERIOD FROM: 03/15/2018 TO: 10/08/2018

CHANGE ORDER SUMMARY

733,437.00	Change Orders approved	ADDITION \$	DEDUCTIONS \$
IN PREVIOUS MONTHS BY	ORIGINAL CONTRACT SUM	CHANGE ORDER #1	\$180,113.00
Owner—			
TOTAL	Net change by Change Orders		\$180,113.00
Subsequent Change Orders			
Number Approved	CONTRACT SUM TO DATE		\$913,550.00
Date			
TOTALS	TOTAL COMPLETED & STORED TO DATE	\$	900,616.49
Net change by Change Orders \$	RETAINAGE	0 %	\$ 0.00
	TOTAL EARNED LESS RETAINAGE	\$	900,616.49
	LESS PREVIOUS CERTIFICATES FOR	\$	-855,585.66
	PAYMENT	\$	45,030.83

The undersigned Contractor certifies that the work covered 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 payments received from the Owner, and that the current payment shown herein is now due.

CONTRACTOR:

By: Date: 10/08/18

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Inspector certifies to the Owner 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 CERTIFIED. \$

INSPECTOR:

BY: _____

CITY OF NORMAN

BY: _____

CITY OF NORMAN

Purchasing Division

Post Office Box 370

Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma) P. O. No. Urban Rehab #1516-112
County of Oklahoma) Invoice No. 4279
Amount \$45,030.83

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 law age, being duly sworn, on oath says that this (invoice, claim or contract) is true and correct and th s(he) is authorized to submit the invoice pursuant to a contract or purchase offer. Affiant further st that the (work, services, or materials) as shown by this invoice have been (completed or supplied 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 o thing of value to obtain payment of the invoice or procure award of this contract or purchase orde pursuant to which an invoice is submitted.

A-Tech Paving

Company Name

By: Matthew D. R.
Architect, Contractor, Supplier, Engineer, or Supervisory Off

Subscribed and sworn to before me this 8th day of October, 20 18



Andrea L. Bragg
Notary Public (or Officer having power to Administer Oaths)

My Commission expires 04/04/2022

<div>PAY ESTIMATE: 11</div> <div>Invoice Dated: 10/08/2018</div>											
TO:										A-Tech Paving	
RE: Urban Concrete Pavement Rehab - Main St Berry Rd & Park Rd		Work Completed Through:								10/8/2018	
ITEM #	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY	ESTIMATED CONTRACT VALUE	QUANTITY THIS ESTIMATE	PREVIOUS ESTIMATED QUANTITY	QUANTITY TO DATE	PERCENT COMPLETE	VALUE OF WORK THIS ESTIMATE	VALUE OF WORK TO DATE
	Paving Bid										
1	Mobilization	LS	\$25,000.00	1.00	\$25,000.00		1.00	1.00	100.00%	\$0.00	\$25,000.00
2	Traffic Control	LS	\$50,000.00	1.00	\$50,000.00		1.00	1.00	100.00%	\$0.00	\$50,000.00
3	Undercut	CY	\$40.00	10.00	\$400.00		0.00	0.00	0.00%	\$0.00	\$0.00
4	Salvaged Topsoil	CY	\$20.00	10.00	\$200.00		0.00	0.00	0.00%	\$0.00	\$0.00
5	Saw Cut Pavement Full Depth	LF	\$3.00	2,000.00	\$6,000.00		135.00	135.00	6.75%	\$0.00	\$405.00
6	Removal of Curb and Gutter	LF	\$10.00	100.00	\$1,000.00		0.00	0.00	0.00%	\$0.00	\$0.00
7	Remove Integral Curb with Slab	LF	\$10.00	100.00	\$1,000.00		19.00	19.00	19.00%	\$0.00	\$190.00
8	Removal Concrete Drive	SY	\$10.00	10.00	\$100.00		0.00	0.00	0.00%	\$0.00	\$0.00
9	Remove Concrete Pavement	SY	\$8.00	8,500.00	\$68,000.00		7777.59	7,777.59	91.50%	\$0.00	\$62,220.72
10	Type A ODOT Agg	TON	\$50.00	20.00	\$1,000.00		6.00	6.00	30.00%	\$0.00	\$300.00
11	Compact Existing Subgrade	SY	\$4.00	500.00	\$2,000.00		263.00	263.00	52.60%	\$0.00	\$1,052.00
12	Repair Inlet Box and Adjust to Grade	EA	\$750.00	2.00	\$1,500.00		0.00	0.00	0.00%	\$0.00	\$0.00
13	Install Reinforcement Steel	LB	\$1.50	200.00	\$300.00		0.00	0.00	0.00%	\$0.00	\$0.00
14	3/4 IN Joint Dowels 24IN Long 18IN c/c	EA	\$3.85	1,000.00	\$3,850.00		4677.00	4,677.00	467.70%	\$0.00	\$18,006.45
15	8IN Dowel Baskets	LF	\$5.50	4,000.00	\$22,000.00		4487.00	4,487.00	112.18%	\$0.00	\$24,678.50
16	9IN Rapid Set PC Concrete for Pavement	SY	\$250.00	100.00	\$25,000.00		100.00	100.00	100.00%	\$0.00	\$25,000.00
17	3000 PSI High Early Concrete 9IN Pavement	SY	\$57.50	8,500.00	\$488,750.00		9198.55	9,198.55	108.22%	\$0.00	\$528,916.63
18	6IN Barrier Integral Curb	LF	\$10.00	100.00	\$1,000.00		0.00	0.00	0.00%	\$0.00	\$0.00
19	8IN Barrier Curb and Gutter	LF	\$10.00	100.00	\$1,000.00		0.00	0.00	0.00%	\$0.00	\$0.00
20	Integral Mountable Curb	LF	\$10.00	12.00	\$120.00		0.00	0.00	0.00%	\$0.00	\$0.00
21	6IN Barrier Curb and Gutter	LF	\$10.00	100.00	\$1,000.00		0.00	0.00	0.00%	\$0.00	\$0.00
22	8IN Barrier Curb and Gutter	LF	\$10.00	100.00	\$1,000.00		541.00	541.00	541.00%	\$0.00	\$5,410.00
23	Remove Sidewalk	SY	\$10.00	40.00	\$400.00		0.00	0.00	0.00%	\$0.00	\$0.00
24	3000 Concrete 4IN Sidewalk	SY	\$65.00	20.00	\$1,300.00		0.00	0.00	0.00%	\$0.00	\$0.00
25	3000 Concrete Sidewalk Ramps	SY	\$90.00	20.00	\$1,800.00		0.00	0.00	0.00%	\$0.00	\$0.00
26	Detectable Warning Surface	SF	\$35.00	4.00	\$140.00		0.00	0.00	0.00%	\$0.00	\$0.00
27	Clean Topsoil	CY	\$50.00	5.00	\$250.00		0.00	0.00	0.00%	\$0.00	\$0.00
28	Heavy Duty L Frame (Bicycle Grate)	EA	\$350.00	2.00	\$700.00		0.00	0.00	0.00%	\$0.00	\$0.00
29	Slab Sod	SY	\$10.00	10.00	\$100.00		0.00	0.00	0.00%	\$0.00	\$0.00
30	Repair Existing Sprinkler Head	EA	\$50.00	3.00	\$150.00		0.00	0.00	0.00%	\$0.00	\$0.00
31	Repair Existing Sprinkler Line	LF	\$5.00	100.00	\$500.00		0.00	0.00	0.00%	\$0.00	\$0.00
32	Adjust Valve Box	EA	\$150.00	3.00	\$450.00		6.00	6.00	200.00%	\$0.00	\$900.00
33	Adjust Meter Box	EA	\$150.00	3.00	\$450.00		0.00	0.00	0.00%	\$0.00	\$0.00
34	Adjust Manhole Ring to Grade	EA	\$450.00	3.00	\$1,350.00		0.00	0.00	0.00%	\$0.00	\$0.00
35	4IN Centerline Striping (Double Yellow)	LF	\$2.00	200.00	\$400.00		0.00	0.00	0.00%	\$0.00	\$0.00
36	4IN Striping (Single White)	LF	\$0.85	5,720.00	\$4,862.00		11394.00	11,394.00	199.20%	\$0.00	\$9,684.90
37	6IN Lane Striping (Single White)	LF	\$1.25	2,860.00	\$3,575.00		0.00	0.00	0.00%	\$0.00	\$0.00

ITEM #	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY	ESTIMATED CONTRACT VALUE	QUANTITY THIS ESTIMATE	PREVIOUS ESTIMATED QUANTITY	QUANTITY TO DATE	PERCENT COMPLETE	VALUE OF WORK THIS ESTIMATE	VALUE OF WORK TO DATE
38	"Only" 8FT in Height FHWA Standard	EA	\$150.00	10.00	\$1,500.00		0.00	0.00	0.00%	\$0.00	\$0.00
39	Turn Arrow FHWA Standard	EA	\$155.00	38.00	\$5,890.00		34.00	34.00	89.47%	\$0.00	\$5,270.00
40	24IN Wide Line	LF	\$5.00	1,600.00	\$8,000.00		818.00	818.00	51.13%	\$0.00	\$4,090.00
41	Removal of Pavement Marking Lines	LF	\$0.35	2,000.00	\$700.00		30.00	30.00	1.50%	\$0.00	\$10.50
42	Removal of Arrow and "Only" Pavement Marking	EA	\$35.00	20.00	\$700.00		29.00	29.00	145.00%	\$0.00	\$1,015.00
					\$733,437.00					\$0.00	\$762,149.70
	CHANGE ORDER #1										
2	Traffic Control	LS	\$50,000.00	0.60	\$30,000.00		0.60	0.60	100.00%	\$0.00	\$30,000.00
9	Remove Concrete Pavement	SY	\$8.00	1,361.00	\$10,888.00		0.00	0.00	0.00%	\$0.00	\$0.00
14	3/4 IN Joint Dowels 24IN Long 18IN c/c	EA	\$3.85	1,500.00	\$5,775.00		1294.00	1,294.00	86.27%	\$0.00	\$4,981.90
15	8IN Dowel Baskets	LF	\$5.50	900.00	\$4,950.00		900.00	900.00	100.00%	\$0.00	\$4,950.00
16	9IN Rapid Set PC Concrete for Pavement	SY	\$250.00	100.00	\$25,000.00		0.00	0.00	0.00%	\$0.00	\$0.00
17	3000 PSI High Early Concrete 9IN Pavement	SY	\$57.50	1,800.00	\$103,500.00		1713.65	1,713.65	95.20%	\$0.00	\$98,534.88
					\$180,113.00					\$0.00	\$138,466.78

TOTALS: \$913,550.00

\$0.00 \$900,616.49

Original Contract Amount	\$733,437.00	Payment		EARNINGS TO DATE:	\$900,616.49
Change Orders	\$180,113.00	Previous Estimates:		LESS 0.00% RETAINAGE:	\$0.00
New Contract Amount	\$ 913,550.00	Pay App #1	\$ 34,810.94	LESS PREVIOUS ESTIMATES:	-\$855,585.66
Contract Amendments	\$ -	Pay App #2	\$ 115,158.13		
Current Contract Amount	\$ 913,550.00	Pay App #3	\$ 80,069.17	Total Due this Estimate:	<u>\$45,030.83</u>
		Pay App #4	\$ 203,397.62		
		Pay App #5	\$ 52,965.56		
		Pay App #6	\$ 107,740.47		
		Traffic Control	\$ 5,225.00		
		Pay App #7	\$ 96,209.70		
		Pay App #8	\$ 117,667.19		
		Pay App #9	\$ 23,275.00		
		Pay App #10	\$ 19,066.88		

A-Tech Paving
PO Box 2865
Edmond, OK 73083

INVOICE

A-TECH
PAVING

Phone: 405.418.4741
Fax: 405.418.4743

Invoice Date: 10/08/201
PO# : 245237 Urban Reha
Invoice # : 427

Bill To:	Project Details:	
The City of Norman -	Urban Concrete Pavement Rehab - Main St, Berry Rd & Park Rd	

Payment Terms	Contract Number	Invoice Due Date
Net 30	1516-112	11/7/2018

Description	Invoice Amount	Retainage	Amount Due
Pay App # 11	\$45,030.83	\$0.00	\$45,030.83

Total Invoice Amount Due: \$45,030.83