

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 29289 R

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

Norman, OK 73070

Project: 19062. Norman Urban Asphalt 1920-8

Application No.: 5

Distribution to:

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

Period To: 9/30/2020

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	\$1,440,000.00
2. Net Change By Change Order	\$11,920.00
3. Contract Sum To Date	\$1,451,920.00
4. Total Completed and Stored To Date	\$1,505,013.00
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	\$1,505,013.00
7. Less Previous Certificates For Payments	\$1,429,762.35
8. Current Payment Due	\$75,250.65
9. Balance To Finish, Plus Retainage	-\$53,093.00

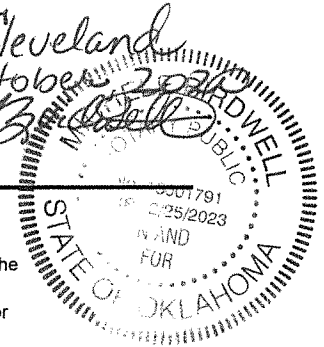
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates 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: 10/09/2020

State of: Oklahoma
Subscribed and sworn to before me this 9th
Notary Public:
My Commission expires: 02/25/2023

County of: Cleveland
day of October, 2020



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 \$75,250.65

(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	\$11,920.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$11,920.00	\$0.00
Net Changes By Change Order	\$11,920.00	

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. : 5
 Application Date : 09/30/20
 To: 09/30/20
 Architect's Project No.:

Invoice # : 29289 R Contract : 19062. Norman Urban Asphalt 1920-8

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	98,000.00	98,000.00	0.00	0.00	98,000.00	100.00%	0.00	
2	TRAFFIC CONTROL	46,160.00	46,160.00	0.00	0.00	46,160.00	100.00%	0.00	
3	UNDERCUT	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
4	SAW CUT PAVEMENT FULL DEPTH	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
5	REMOVE CURB & GUTTER	6,500.00	8,177.00	0.00	0.00	8,177.00	125.80%	-1,677.00	
6	TYPE A ODOT AGGREGATE BASE	3,600.00	0.00	0.00	0.00	0.00	0.00%	3,600.00	
7	REPAIR INLET BOX AND ADJUST TO GRADE	8,200.00	0.00	0.00	0.00	0.00	0.00%	8,200.00	
8	TACK COAT	45,000.00	24,450.00	0.00	0.00	24,450.00	54.33%	20,550.00	
9	TYPE S3 (PG64-22 OK) DEEP PATCH	286,000.00	170,610.00	0.00	0.00	170,610.00	59.65%	115,390.00	
10	SUPERPAVE TYPE S4 (PG64-22 OK)	644,031.00	960,093.00	0.00	0.00	960,093.00	149.08%	-316,062.00	
11	1.5 TO 1.75 IN EDGE MILL	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
12	1.5 TO 2.0 IN FULL MILL	100,000.00	148,708.00	0.00	0.00	148,708.00	148.71%	-48,708.00	
13	ROLLOVER CURB AND GUTTER	1,260.00	0.00	0.00	0.00	0.00	0.00%	1,260.00	
14	6 CURB & GUTTER	21,000.00	21,252.00	0.00	0.00	21,252.00	101.20%	-252.00	
15	8 CURB & GUTTER	2,750.00	0.00	0.00	0.00	0.00	0.00%	2,750.00	
16	REMOVE SIDEWALK	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
17	3000 PSI CONCRETE 4" SIDEWALK	2,775.00	0.00	0.00	0.00	0.00	0.00%	2,775.00	
18	3000 PSI CONCRETE SIDEWALK RAMPS	11,250.00	0.00	0.00	0.00	0.00	0.00%	11,250.00	
19	DETECTABLE WARNING SURFACE	93.00	0.00	0.00	0.00	0.00	0.00%	93.00	
20	CLEAN TOPSOIL	1,080.00	0.00	0.00	0.00	0.00	0.00%	1,080.00	
21	REPAIR EXISTING SPRINKLER HEAD	81.00	0.00	0.00	0.00	0.00	0.00%	81.00	
22	REPAIR EXISTING SPRINKLER LINE	2,700.00	0.00	0.00	0.00	0.00	0.00%	2,700.00	
23	ADJUST VALVE BOX	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
24	ADJUST MANHOLE RING TO GRADE	2,300.00	0.00	0.00	0.00	0.00	0.00%	2,300.00	
25	SLAB SOD	550.00	0.00	0.00	0.00	0.00	0.00%	550.00	
26	STABILIZE SUBGRADE	26,250.00	0.00	0.00	0.00	0.00	0.00%	26,250.00	
27	18" HP HDPE PIPE	4,900.00	0.00	0.00	0.00	0.00	0.00%	4,900.00	
28	INLET DESIGN 2-0	8,600.00	0.00	0.00	0.00	0.00	0.00%	8,600.00	

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			D From Previous Application (D+E)	This Period In Place					
29	AREA INLET W/ CONCRETE APRON	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
30	BAR DITCH	14,400.00	0.00	0.00	0.00	0.00	0.00%	14,400.00	
31	REMOVE ASPHALT PAVEMENT FULL DEPTH	6,320.00	0.00	0.00	0.00	0.00	0.00%	6,320.00	
32	3000 PSI HIGH EARLY SRENGTH CONCRETE 6" PAVEMENT	18,200.00	7,448.00	0.00	0.00	7,448.00	40.92%	10,752.00	
CO #1-1	PETRO TACK (SELF ADHESIVE STRIPS)	11,920.00	20,115.00	0.00	0.00	20,115.00	168.75%	-8,195.00	
Grand Totals		1,451,920.00	1,505,013.00	0.00	0.00	1,505,013.00	103.66%	-53,093.00	0.00

AFFIDAVIT

State of Oklahoma

PO No. _____

K-1920-B Norman Urban Asphalt

County of Cleveland

Invoice No. 29289 R

Amount \$ 75,250.65

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.

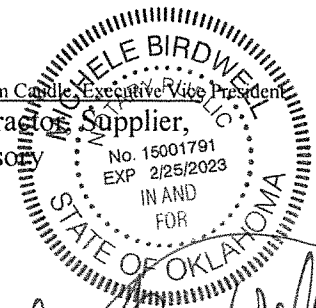
Silver Star Construction Co., Inc.
Company Name



Tim Castle, Executive Vice President

By: Architect, Contractor, Supplier,
Engineer or Supervisor

Official



Subscribed and sworn to before me this 9 th day of October, 2020



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

My Commission Expires:
02-25-2023