

**Project Name BID 1920-3 – Daws-Tonhawa Alley Pavement Improvements**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

PROJECT: Daws-Tonhawa Alley Pavement Improvements

ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR: A-Tech Paving

APPLICATION DATE: 11/26/2019

APPLICATION NO. 1 FINAL

PERIOD FROM: 11/1/2019

TO: 11/26/2019

**CHANGE ORDER SUMMARY**

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

Change Orders approved in previous months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL		

ORIGINAL CONTRACT SUM \$ 69,360.00

Net change by Change Orders \$ \_\_\_\_\_

**Subsequent Change Orders**

Number	Approved (Date)
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CONTRACT SUM TO DATE \$ 69,360.00

TOTALS	
Net change by Change Orders	\$ _____

TOTAL COMPLETED & STORED TO DATE	\$ <u>69,212.95</u>
RETAINAGE _____ %	\$ _____
TOTAL EARNED LESS RETAINAGE	\$ <u>69,212.95</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>0.00</u>
	\$ <u>69,212.95</u>

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 City, and that the current payment shown herein is now due.

CONTRACTOR:  
By: Nathalie H

Date: 11/26/19

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 CERTIFIED. \$ 69,212.95

INSPECTOR:  
BY: Mark Goodrum

ENGINEER/OWNER  
BY: Corrie Ewen

CITY OF NORMAN  
Purchasing Division  
Post Office Box 370  
Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma ) P.O. No. \_\_\_\_\_  
County of Oklahoma ) Invoice No. 4508  
Amount \$69,212.95

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.



A-Tech Paving

Company Name

A handwritten signature in blue ink, appearing to be "N. Ross", written over a horizontal line.

By: Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to before me this

26<sup>th</sup> day of November, 20 19

A handwritten signature in blue ink, appearing to be "Amy Ross", written over a horizontal line.

Notary Public (or Officer having power to Administer Oaths)

My Commission expires

05/23/21

PAY ESTIMATE: 01  
 Invoice Date: 11/26/19

TO: City of Norman

A-Tech Paving  
 PO Box 2865  
 Edmond, OK 73083

RE: Daws-Tonhawa Alley Pavement Improvement

Work Completed Through: November 26, 2019

ITEM #	DESCRIPTION	ESTIMATE UNIT	ESTIMATE QUANTITY	UNIT PRICE	ESTIMATED CONTRACT VALUE	QUANTITY THIS ESTIMATE	PREVIOUS ESTIMATE QUANTITY	PERCENT COMPLETE	VALUE OF WORK THIS ESTIMATE	VALUE OF WORK TO DATE
	<b>PAVING</b>									
1	Clearing and Grubbing	LSUM	1.00	\$4,000.00	\$ 4,000.00	1.00	0.000	1.00	100.00%	\$ 4,000.00
2	Type "A" Salvaged Topsoil	LSUM	1.00	\$1,800.00	\$ 1,800.00	1.00	0.000	1.00	100.00%	\$ 1,800.00
3	Unclassified Excavation	LSUM	1.00	\$15,000.00	\$ 15,000.00	1.00	0.000	1.00	100.00%	\$ 15,000.00
4	Construction Staking	LSUM	1.00	\$4,250.00	\$ 4,250.00	1.00	0.000	1.00	100.00%	\$ 4,250.00
5	Mobilization	LSUM	1.00	\$5,000.00	\$ 5,000.00	1.00	0.000	1.00	100.00%	\$ 5,000.00
6	Traffic Control	LSUM	1.00	\$4,000.00	\$ 4,000.00	1.00	0.000	1.00	100.00%	\$ 4,000.00
7	Removal of Structures & Obstructions	LSUM	1.00	\$1,000.00	\$ 1,000.00	1.00	0.000	1.00	100.00%	\$ 1,000.00
8	Removal of Existing Gravel	SY	260.00	\$4.50	\$ 1,170.00	350.50	0.000	350.50	134.81%	\$ 1,577.25
9	Removal of Concrete Pavement	SY	27.00	\$10.00	\$ 270.00	37.00	0.000	37.00	137.04%	\$ 370.00
10	Removal of Existing 6" Barrier Curb	LF	11.00	\$10.00	\$ 110.00	11.00	0.000	11.00	100.00%	\$ 110.00
11	Removal of Concrete Sidewalk	SY	8.00	\$10.00	\$ 80.00	8.00	0.000	8.00	100.00%	\$ 80.00
12	Sawing Pavement	LF	46.00	\$5.25	\$ 241.50	46.00	0.000	46.00	100.00%	\$ 241.50
13	Adjust Existing Manhole Rim to Grade	EA	1.00	\$400.00	\$ 400.00	1.00	0.000	1.00	100.00%	\$ 400.00
14	Temporary Silt Fence	LF	425.00	\$4.30	\$ 1,827.50	300.00	0.000	300.00	70.59%	\$ 1,290.00
15	Temporary Sand Bags	LF	30.00	\$10.00	\$ 300.00	20.00	0.000	20.00	66.67%	\$ 200.00
16	Temporary Rock Bag Protection	EA	1.00	\$500.00	\$ 500.00		0.000	0.00	0.00%	\$ -
17	Temporary Construction Entrance	SY	30.00	\$34.50	\$ 1,035.00	30.00	0.000	30.00	100.00%	\$ 1,035.00
18	Solid Slab Sod	SY	160.00	\$6.00	\$ 960.00		0.000	0.00	0.00%	\$ -
19	6" Modified Subgrade	SY	380.00	\$16.00	\$ 6,080.00	380.00	0.000	380.00	100.00%	\$ 6,080.00
20	CKD	TONS	11.00	\$115.00	\$ 1,265.00	11.00	0.000	11.00	100.00%	\$ 1,265.00
21	6" P.C. Concrete Pavement	SY	326.00	\$58.50	\$ 19,071.00	350.67	0.000	350.67	107.57%	\$ 20,514.20
22	4" Sidewalk	SY	4.00	\$100.00	\$ 400.00	4.00	0.000	4.00	100.00%	\$ 400.00
23	6" Curb and Gutter	LF	30.00	\$20.00	\$ 600.00	30.00	0.000	30.00	100.00%	\$ 600.00
				<b>TOTALS:</b>	<b>\$ 69,360.00</b>					<b>\$ 69,212.95</b>

GRAND TOTAL \$ 69,360.00 \$ 69,212.95 \$ 69,212.95

Original Contract Amount	\$ 69,360.00	Previous Estimates:	Payment Amount:	EARNINGS TO DATE:	\$ 69,212.95
Change Orders	\$ -			LESS 0.00% RETAINAGE	\$ -
New Contract Amount	\$ 69,360.00			LESS PREVIOUS ESTIMATES:	\$ -
Contract Amendments	\$ -			<b>Total Due this Estimate:</b>	<b>\$ 69,212.95</b>
Current Contract Amount	\$ 69,360.00				
Balance to Finish	\$ 147.05				
		Total to Date:	\$ -		

A-Tech Paving  
PO Box 2865  
Edmond, OK 73083

# INVOICE



Phone: 405.418.4741  
Fax: 405.418.4743

Invoice Date: 11/26/19  
PO#: 1919  
Invoice #: 4508

Bill To:	Project Details:
City of Norman	Daws-Tonhawa Alley Pavement Improvements

Payment Terms	Contract Number	Invoice Due Date
30 days		12/26/2019

Description	Invoice Amount	Retainage	Amount Due
Pay App #1 Final	\$ 69,212.95	\$0.00	\$69,212.95

**Total Invoice Amount Due:** **\$69,212.95**