

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
CITY OF NORMAN
201 WEST GRAY ST.
NORMAN, OK 73070

PROJECT:
1920-34- Frank Street & Hughbert Street
Drainage Improvements

APPLICATION #: 1
PERIOD TO: 05/1/20-05/31/20
PROJECT NOS:

Distribution to:

FROM CONTRACTOR:
EMC SERVICES LLC
1400 SW 56TH ST.
OKC, OK 73119

VIA ARCHITECT:

CONTRACT DATE:

<input checked="" type="checkbox"/>	Owner
<input checked="" type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

CONTRACT FOR: GENERAL CONSTRUCTION

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-----	\$	78,577.00
2. Net change by Change Orders-----	\$	14,661.85
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	93,238.85
4. TOTAL COMPLETED & STORED TO DATE-\$	\$	93,238.85

(Column G on Continuation Sheet)

5. RETAINAGE:

a. _____ of Completed Work \$ -
(Columns D+E on Continuation Sheet)

b. _____ of Stored Material \$ -
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$

612:27. TOTAL EARNED LESS RETAINAGE----- \$ 93,238.85

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)----- \$ -

8. CURRENT PAYMENT DUE----- \$ 93,238.85

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$24,951.85	\$10,290.00
TOTALS	\$24,951.85	\$10,290.00
NET CHANGES by Change Order	\$14,661.85	

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 therein is now due.

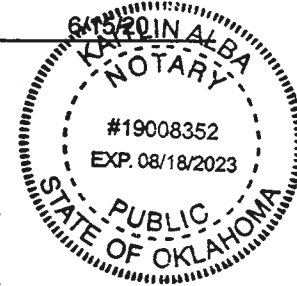
CONTRACTOR:

By: [Signature] Date: _____

State of: OKLAHOMA
County of: OKLAHOMA

Subscribed and sworn to before me this 15th day of June 2020

Notary Public: [Signature]
My Commission expires: 08/18/2023



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 _____ \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

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 of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
1920-34- Frank Street & Hughbert Street
Drainage Improvements

Pay App #: 1
Pay App Date: 06/15/20
Pay App Period: 05/1/20-05/31/20

A	B	C	D	E	F	G	H	I					
Item No.	Description of Work	Unit	Amended Quantity	Unit Price	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date
Project Name: FRANK STREET & HUGHERT STREET DRAINAGE													
1	Construction Staking (Construction Survey)	LS	1.00	\$ 1,700.00	\$ 1,700.00		1.00	\$ 1,700.00		1.00	\$ 1,700.00		100%
2	Construction signing & Traffic Control	LS	1.00	\$ 4,775.00	\$ 4,775.00		1.00	\$ 4,775.00		1.00	\$ 4,775.00		100%
3	Mobilization	LS	1.00	\$ 3,000.00	\$ 3,000.00		1.00	\$ 3,000.00		1.00	\$ 3,000.00		100%
4	Miscellaneous clearing & grubbing	LS	1.00	\$ 1,700.00	\$ 1,700.00		1.00	\$ 1,700.00		1.00	\$ 1,700.00		100%
5	Field locate/verify utility crossings for clearance requirements	LS	1.00	\$ 2,300.00	\$ 2,300.00		1.00	\$ 2,300.00		1.00	\$ 2,300.00		100%
6	earthwork*	LS	1.00	\$ 3,000.00	\$ 3,000.00		1.00	\$ 3,000.00		1.00	\$ 3,000.00		100%
FRANK STREET													
7	Type-A Aggregate	CY	6.00	\$ 70.00	\$ 420.00		6.00	\$ 420.00		6.00	\$ 420.00		100%
8	15" N-12 HDPE dual wall pipe	LF	240.00	\$ 40.00	\$ 9,600.00		240.00	\$ 9,600.00		240.00	\$ 9,600.00		100%
9	Area Inlet (see inlet detail for information)	EA	5.00	\$ 2,500.00	\$ 12,500.00		5.00	\$ 12,500.00		5.00	\$ 12,500.00		100%
10	Sawcut	LF	23.00	\$ 4.00	\$ 92.00		23.00	\$ 92.00		23.00	\$ 92.00		100%
11	Solid slab sodding	SY	150.00	\$ 5.00	\$ 750.00		150.00	\$ 750.00		150.00	\$ 750.00		100%
12	Drop inlet-rock barrier	EA	5.00	\$ 120.00	\$ 600.00		5.00	\$ 600.00		5.00	\$ 600.00		100%
13	Silt Fence	LF	325.00	\$ 2.00	\$ 650.00		325.00	\$ 650.00		325.00	\$ 650.00		100%
14	Concrete driveway removal & replacement	SY	155.00	\$ 74.00	\$ 11,470.00		155.00	\$ 11,470.00		155.00	\$ 11,470.00		100%
HUGHERT STREET													
15	Type-A Aggregate	CY	3.00	\$ 70.00	\$ 210.00		3.00	\$ 210.00		3.00	\$ 210.00		100%
16	15" N-12 HDPE dual wall pipe	LF	145.00	\$ 40.00	\$ 5,800.00		145.00	\$ 5,800.00		145.00	\$ 5,800.00		100%
17	15" RCP	LF	30.00	\$ 85.00	\$ 2,550.00			\$ -	30.00		\$ -	2,550.00	
18	Area Inlet	EA	5.00	\$ 2,500.00	\$ 12,500.00		2.00	\$ 5,000.00	3.00	2.00	\$ 5,000.00	7,500.00	40%
19	Sawcut	LF	50.00	\$ 4.00	\$ 200.00		50.00	\$ 200.00		50.00	\$ 200.00		100%
20	Solid slab sodding	SY	450.00	\$ 5.00	\$ 2,250.00		450.00	\$ 2,250.00		450.00	\$ 2,250.00		100%
21	Drop inlet-rock barrier	EA	6.00	\$ 120.00	\$ 720.00		4.00	\$ 480.00	2.00	4.00	\$ 480.00	240.00	67%
22	Silt Fence	LF	250.00	\$ 2.00	\$ 500.00		250.00	\$ 500.00		250.00	\$ 500.00		100%
23	P.C. Concrete driveway removal & replacement	SY	10.00	\$ 74.00	\$ 740.00		10.00	\$ 740.00		10.00	\$ 740.00		100%
24	Asphalt removal & replacement	TON	2.75	\$ 200.00	\$ 550.00		2.75	\$ 550.00		2.75	\$ 550.00		100%
BASE BID TOTAL					\$ 78,577.00			\$ 68,287.00			\$ 68,287.00		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
1920-34- Frank Street & Hughbert Street
Drainage Improvements

1
06/15/20
05/1/20-05/31/20

A	B	C	D	E	F	G	H	I					
Item No.	Description of Work	Unit	Amended Quantity	Unit Price	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date
CHANGE ORDER : HUGHBERT STREET													
15	Type-A Aggregate	CY	28.50	\$ 70.00	1,995.00		28.50	\$ 1,995.00		28.50	\$ 1,995.00		100%
16	15" N-12 HDPE dual wall pipe	LF	3.94	\$ 40.00	157.60		3.94	\$ 157.60		3.94	\$ 157.60		100%
17	15" RCP	LF	-30.00	\$ 85.00	(2,550.00)				(30.00)			(2,550.00)	
17a	18" RCP	LF	30.82	\$ 125.00	3,852.50		30.82	\$ 3,852.50		30.82	\$ 3,852.50		100%
18	Area Inlet (Per plan)	EA	-3.00	\$ 2,500.00	(7,500.00)				(3.00)			(7,500.00)	
19	Junction box (Per plan)	EA	1.00	\$ 7,300.00	7,300.00		1.00	\$ 7,300.00		1.00	\$ 7,300.00		100%
20	Sawcut	LF	17.00	\$ 4.00	68.00		17.00	\$ 68.00		17.00	\$ 68.00		100%
22	Drop inlet-rock barrier	EA	-2.00	\$ 120.00	(240.00)				(2.00)			(240.00)	
23	Silt Fence	LF	75.00	\$ 2.00	150.00		75.00	\$ 150.00		75.00	\$ 150.00		100%
24	P.C. Concrete driveway removal & replacement	SY	11.00	\$ 74.00	814.00		11.00	\$ 814.00		11.00	\$ 814.00		100%
25	Remove/replace 6" barrier curb & gutter	LF	16.75	\$ 57.00	954.75		16.75	\$ 954.75		16.75	\$ 954.75		100%
27	Water service line relocation (Frank Steet)	EA	6.00	\$ 1,610.00	9,660.00		6.00	\$ 9,660.00		6.00	\$ 9,660.00		100%
CHANGE ORDER NO. 1 TOTAL					\$ 14,661.85			\$ 24,951.85			\$ 24,951.85		
GRAND TOTAL					\$ 93,238.85			\$ 93,238.85			\$ 93,238.85		

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

AFFIDAVIT

State of Oklahoma)
County of Cleveland) P.O. No. _____
Invoice No. _____
Amount _____

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.

EMC Services LLC
Company Name

[Signature]
By: Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to before me this 15th day of June, 2020

My Commission expires 08/18/2023

[Signature]
Notary Public (or Officer) having power to Administer Oaths
#19008352
EXP. 08/18/2023
STATE OF OKLAHOMA