

**MB-1617-36 BID 1617-30 URBAN CONCRETE PAVEMENT REPAIR 2016 BOND PROGRAM
FYE 2017 LOCATIONS**

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION:

ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR:

APPLICATION DATE:

APPLICATION NO.

PERIOD FROM:

TO:

*City of Norman
Nash Construction Company*

*January 3, 2018
April 2017*

*9. Final
December 2017*

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

11-28-17 TOTAL 60,979.78

Subsequent Change Orders

Number	Approved (Date)

TOTALS
Net change by Change Orders \$ 60,979.78

ORIGINAL CONTRACT SUM

\$ 1,749,950.00

Net change by Change Orders

\$ 60,979.78

CONTRACT SUM TO DATE

\$ 1,810,929.78

TOTAL COMPLETED & STORED TO DATE

\$ 1,804,854.97

RETAINAGE 0 %

TOTAL EARNED LESS RETAINAGE

\$ 1,804,854.97

LESS PREVIOUS CERTIFICATES FOR

\$ 1,714,612.22

PAYMENT

\$ 90,242.75

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: *Mark Coleman*

Date: 1-3-18

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. \$ _____

INSPECTOR:

BY: _____

ENGINEER/OWNER

BY: _____

PAY ESTIMATE: 9
 DATE: 3-Jan-18

Page Street

To: CITY OF NORMAN STREETS DIV.
 BID 1617-30

Re: URBAN CONCRETE PAVEMENT REPAIR 2016 BOND PROGRAM
FYE 2017 LOCATIONS

Location:

Work Completed Through: 27-Dec-17

APPLICATION AND CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimated Quantity	Quantity to Date	Percent Complete	Value of Work this Estimate	Value of Work to Date
1	Mobilization	L. Sum	1	\$50,000.00	\$50,000.00			1	0%	\$ -	\$ 50,000.00
2	Traffic Control (11,12,14)	L. Sum	1	\$6,000.00	\$6,000.00			1	100%	\$ -	\$ 6,000.00
3	Undercut (2)	C.Y.	9,000	\$15.00	\$135,000.00			2585.67	29%	\$ -	\$ 38,785.05
4	Saw Cut Pavement Full Depth	L.F.	26,003	\$2.00	\$52,006.00			22016	85%	\$ -	\$ 44,032.00
5	Removal of Curb & Gutter (7, 8)	L.F.	800	\$10.00	\$8,000.00			101	13%	\$ -	\$ 1,010.00
6	Remove Integral Curb W/Slab (7, 8)	L.F.	1,150	\$10.00	\$11,500.00			10871.25	945%	\$ -	\$ 108,712.50
7	Remove Concrete Pavement (7)	S.Y.	19,025	\$10.00	\$190,250.00			24426.44	128%	\$ -	\$ 244,264.40
8	Type A ODOT Aggregate Base	TON	10,002.46	\$30.00	\$300,073.80			4754.17	48%	\$ -	\$ 142,625.10
9	Repair inlet box and adjust to grade (3)	EA.	10	\$1,000.00	\$10,000.00			3	30%	\$ -	\$ 3,000.00
10	Install Reinforcement Steel (14)	LB.	600	\$3.00	\$1,800.00				0%	\$ -	\$ -
11	3000 PSI Concrete for 6" Pavement (5,16)	S.Y.	21,025	\$46.00	\$967,150.00			24460.07	116%	\$ -	\$ 1,125,163.22
12	3000 PSI High-Early Strength Concrete	S.Y.	500	\$50.00	\$25,000.00			585.35	117%	\$ -	\$ 29,267.50
13	3000 PSI High-Early Concrete 9" Pavement (9)	S.Y.	500	\$54.00	\$27,000.00				0%	\$ -	\$ -
14	Remove Sidewalk (6)	S.Y.	40	\$10.00	\$400.00			55.71	139%	\$ -	\$ 557.10
15	3000 PSI Concrete 4" Sidewalk (10)	S.Y.	20	\$45.00	\$900.00			50.98	255%	\$ -	\$ 2,294.10
16	3000 PSI Concrete Sidewalk Ramps (10)	S.Y.	20	\$200.00	\$4,000.00			22.72	114%	\$ -	\$ 4,544.00
17	Detectable Warning Surface	S.F.	4	\$25.00	\$100.00			40	1000%	\$ -	\$ 1,000.00
18	Clean Topsoil	C.Y.	50	\$45.00	\$2,250.00				0%	\$ -	\$ -
19	Slab Sod (4)	S.Y.	2,000	\$7.00	\$14,000.00				0%	\$ -	\$ -
20	Adjust Manhole Ring to Grade	EA.	5	\$400.00	\$2,000.00			2	40%	\$ -	\$ 800.00
21	Adjust Water Valve	EA.	10	\$350.00	\$3,500.00			8	80%	\$ -	\$ 2,800.00

Total Base Bid: \$1,810,929.80 \$ - \$ 1,804,854.97

	Original Contract Amount	Change Orders	New Contract Amount	Contract Amendments	Current Contract Amount	Previous Estimates	Payment Amount	EARNING TO DATE	LESS 5.00% RETAINAGE	LESS PREVIOUS ESTIMATES	Total Due this Estimate
	\$1,749,950.00	\$60,979.78	\$1,810,929.78					\$ 1,804,854.97		\$ 1,714,612.22	\$ 90,242.75
						Total Due to Date					

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

AFFIDAVIT

State of Oklahoma)
County of Oklahoma)
P. O. No. _____
Invoice No. 9
Amount \$ 90,242.75

IN ACCORDANCE WITH THE CONSTITUTION OF THE STATE OF OKLAHOMA TITLE 74. SECTION 3109-3110. AND TITLE 62. SECTION 310.9. THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER COMPETITIVE BIDDING LIMIT, \$12,500.00 CAN BE PROCESSED FOR PAYMENT.

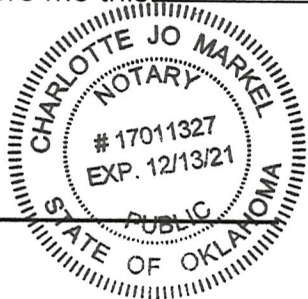
The undersigned person (architect, contractor, supplier, engineer, or supervisory official), of lawful age, being duly sworn, on oath says that this (invoice, claim or contract) is true and correct and that s(he) is authorized to submit the invoice pursuant to a contract or purchase offer. Affiant further 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 or indirectly, to any elected official, officer or employee of the City of Norman, of money or 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.

Company Name

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

Subscribed and sworn to before me this 3 day of January, 2018

My Commission expires _____



Charlotte Markel
Notary Public (or Officer having power to Administer Oaths)