

BID 2021-7 ALLEY RECONSTRUCTION PROJECT
MACY STREET TO EMELYN STREET

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: Alley - Macy to Emelyn

ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR: Rudy Construction Co

APPLICATION DATE: 9-1-20 APPLICATION NO. 2 (Final)

PERIOD FROM: 8-1-20 TO: 8-31-20

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 \$ 73,422.50

Net change by Change Orders \$

<u>Subsequent Change Orders</u>	
Number	Approved (Date)

CONTRACT SUM TO DATE \$ 73,422.50

TOTALS	
Net change by Change Orders	\$ <u> </u>

TOTAL COMPLETED & STORED TO DATE	\$ <u>80,305.53</u>
RETAINAGE <u>0</u> %	\$ <u> </u>
TOTAL EARNED LESS RETAINAGE	\$ <u>80,305.53</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ <u>76,290.25</u>
	\$ <u>4,015.28</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: Sh... [Signature]

Date: 9/8/20

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: [Signature]

City of Norman
Purchasing Division
P.O. Box 370
Norman, OK 73070

AFFIDAVIT

State of Oklahoma

PO No. _____

County of Oklahoma

Invoice No. 2

Amount \$ 4,015.28

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.

[Signature]

Vice President

9-8-20

Official

Company Name

Rudy Construction Co.

By: Architect, Contractor, Supplier,
Engineer or Supervisory

Subscribed and sworn to before me this 8 day of September, 2020.



Stephanie Erickson

Notary Public

(or officer having power to administer oaths)

My Commission Expires:

01/25/21

UNIFORM VOUCHER and INVOICE for
CONSTRUCTION SERVICES

CONTRACTOR

RUDY CONSTRUCTION COMPANY

Name
P.O. BOX 14575
Mailing Address
OKLAHOMA CITY, OKLAHOMA 73113-4575
City State Zip
Tax ID Number 73-1213593

Date of Invoice: 09/01/20
For Services From: 08/01/20
To: 08/31/20
Payment Application No. 2

Rudy job
361

Project No: 2021-7 Title Alley Reconstruction- Macy to Emelyn
Location:
Supervisory Architectural and/or Engineering Firm: Cabiness Enginng

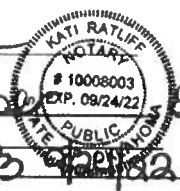
AMENDMENT / CHANGE ORDER SUMMARY

No. / Date	Additions	Deletions
	()	()
+	()	()
+	()	()
+	()	()
+	()	()
+	()	()
+	()	()
TOTAL	0	0
Net Change (Enter Amount Here and Line 2)	\$ -	

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor, of lawful age, being first sworn, on oath certifies that this invoice is true and correct. Affiant further states that the work, services and/or materials as shown by this invoice have been completed or supplied in accordance with the Contract Documents, orders or requests furnished the Affiant. Affiant further states that (s)he has made no payment, nor given or agreed to pay or give, directly or indirectly, to any elected official, officer, or employee of the City of Norman, to which this invoice is submitted of money or any other thing of value to obtain payment of this invoice or procure the contract pursuant to which this invoice is required.

By: [Signature]
Subscribed and sworn to before me this 3 day of September, 2020
Notary Public Kati Ratliff
Commission # / Expiration: 10008003 09/24/22



CONTRACTOR'S INVOICE

1. Original Contract Sum	\$	73,422.50
2. Net Change	\$	-
3. Contract Sum to Date (Lines 1 and 2)	\$	73,422.50
4. Total Completed and Stored to Date *	\$	80,305.53
5. Retainage:		
0.00% of Line 4	\$	-
6. Total Earned Less Retainage	\$	80,305.53
7. Less Previous Payments	\$	76,290.25
8. CURRENT PAYMENT DUE	\$	4,015.28

* Attach supporting detail

SUPERVISOR'S CERTIFICATE FOR PAYMENT

Amount Certified \$ _____
Attach explanation if amount certified differs from the amount requested.

The undersigned Architect, Engineer or supervisory official, of lawful age, being first duly sworn, on oath, certifies that the work for which payment is invoiced has been performed, that 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.

By: _____
Subscribed and sworn to before me this _____ day of _____, 20____
Notary Public _____
Commission # / Expiration _____

SPACE BELOW FOR CITY / TRUST ONLY

ACCOUNT INFORMATION

G/L Unit _____
Account _____
Dept ID _____
OP Unit _____
Fund _____

ACCOUNT INFORMATION

Program _____
Project B/U _____
Project _____
Activity _____
Account _____ of _____

Amount paid this Fund \$ _____
Other Accounts 1) _____ 2) _____

APPROVALS:

Consultant/City Project Mgr _____
City Engineer _____
Trust Representative _____

Periodic Estimate for Payment No. 2
 Project No. 2021-7
 Project Description: Alley Reconstruction
 City of Norman
 Rudy Job Number: 361



For the Period: August 2020- Final Retainage Release
 Contractor Phone: 405-478-9900
 Rudy Construction Co.
 P.O. BOX 14575
 Oklahoma City, Ok 73113-4575

No	Item Description	DETAILED ESTIMATE			WORK PERFORMED		TOTAL TO DATE		%	
		Unit	Quantity	Unit Price	Est. Cost	No. of Units	\$ This Estimate	No. of Units		\$ To Date
1	Mobilization	LS	1	5000.00	5,000.00		0.00	1.00	5,000.00	1.00
2	Traffic Control	LS	1	2500.00	2,500.00		0.00	1.00	2,500.00	1.00
3	Earthwork	LS	1	8000.00	8,000.00		0.00	1.10	3,800.00	1.10
4	Sawcut Pavement Full Depth	LF	70	5.00	350.00		0.00	88.00	440.00	1.26
5	Remove Existing Pavement	SY	600	12.00	7,200.00		0.00	680.40	8,164.80	1.13
6	Type A ODOT Aggregate Base 6" Thick	SY	545	15.00	8,175.00		0.00	589.65	3,844.75	1.08
7	3000 PSI Concrete, 8" Pavement for Alley	SY	467	65.00	30,355.00		0.00	518.55	33,705.75	1.11
8	3000 HES Concrete, 6" Driveways	SY	55	60.00	3,300.00		0.00	0.00	0.00	0.00
9	Remove Existing Sidewalk	SY	15	10.00	150.00		0.00	16.23	162.30	1.08
10	3000 PSI Concrete 4" Sidewalk	SY	15	60.00	900.00		0.00	16.23	973.80	1.08
11	3000 PSI Concrete Trickle Channel (2' wide)	LF	105	20.00	2,100.00		0.00	106.00	2,120.00	1.01
12	Detectable Warning Surface	SF	16	30.00	480.00		0.00	0.00	0.00	0.00
13	Slab Sod	SY	100	7.00	700.00		0.00	390.00	2,730.00	3.90
14	Adjust Manhole Ring to Grade	EA	1	615.00	615.00		0.00	1.00	615.00	1.00
15	Repair Existing Sprinkler Head	EA	4	90.00	360.00		0.00	0.00	0.00	0.00
16	Repair Existing Sprinkler Line	LF	50	12.00	600.00		0.00	0.00	0.00	0.00
17	Filter Fabric	SY	545	2.50	1,362.50		0.00	565.65	1,414.13	1.04
18	3000 PSI Concrete Sidewalk Ramps	SY	11	100.00	1,100.00		0.00	0.00	0.00	0.00
19	Adjust Valve to Grade	EA	1	175.00	175.00		0.00	1.00	175.00	1.00
Change Orders										
1	Curb and Gutter	LF	117	40.00	4,660.00		0.00	116.50	4,660.00	1.00
					73,422.50					

TOTAL THIS ESTIMATE 0.00

TOTAL COMPLETED TO DATE 80,305.53

1	Original Contract Amount	73,422.50
2	Net change by Change Orders and Amendments to Contract	<u>0.00</u>
3	CONTRACT SUM TO DATE (line 1 + 2)	73,422.50
4	TOTAL COMPLETED	80,305.53
5	Plus Material on Hand	<u>0.00</u>
6	TOTAL COMPLETED AND STORED TO DATE	80,305.53
7	0% RETAINAGE	<u>0.00</u>
8	TOTAL EARNED LESS RETAINAGE	80,305.53
9	LESS PREVIOUS CERTIFICATES FOR PAYMENT	78,290.25
10	CURRENT PAYMENT DUE	<u>4,015.28</u>
11	BALANCE TO FINISH, INCLUDING RETAINAGE	-6,883.03