

To: City of Norman Streets Div.  
 Re: Bid 1718-1  
 Urban Concrete Pavement Repair 2016 Bond Program  
 FYE 2018 Locations

Pay Estimate:  
 RETAINAGE  
 Date:  
 1/8/2019

Work Completed Through:  
 12/1/18/ to 12/31/2018

Sac Services Inc.,  
 3600 S. Ross Ave  
 Oklahoma City, OK 73119

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED CONTRACT VALUE	PREVIOUS QUANTITY	QUANTITY TO DATE	TOTAL WORK PLACE JOB TO DATE	VALUE OF WORK THIS ESTIMATE	VALUE OF WORK TO DATE
1	Mobilization	L. Sum	1	\$ 25,000.00	\$ 25,000.00	1.00	-	1.00	\$ -	\$ 25,000.00
2	Traffic Control (11,12,14)	L. Sum	1	\$ 16,700.00	\$ 16,700.00	1.00	-	1.00	\$ -	\$ 16,700.00
3	Undercut (2)	C.Y.	7,000	\$ 10.00	\$ 70,000.00	203.57	-	203.57	\$ -	\$ 2,035.70
4	Saw Cut Pavement Full Depth	L.F.	20,000	\$ 1.75	\$ 35,000.00	10,207.00	-	10,207.00	\$ -	\$ 17,862.25
5	Removal of Curb & Gutter (7,8)	L.F.	800	\$ 5.00	\$ 4,000.00	-	-	-	\$ -	\$ -
6	Remove Integral Curb W/Slab (7,8)	L.F.	1,000	\$ 10.25	\$ 10,250.00	8,656.50	-	8,656.50	\$ -	\$ 88,729.13
7	Remove Concrete Pavement (7)	S.Y.	18,000	\$ 9.50	\$ 171,000.00	22,236.56	-	22,236.56	\$ -	\$ 211,247.32
8	Type A ODOT Aggregate Base	TON	10,000	\$ 28.00	\$ 280,000.00	319.93	-	319.93	\$ -	\$ 8,958.04
9	Repair Inlet box and adjust to grade (3)	EA.	10	\$ 950.00	\$ 9,500.00	-	-	-	\$ -	\$ -
10	Install Reinforcement Steel (14)	LB.	600	\$ 1.25	\$ 750.00	-	-	-	\$ -	\$ -
11	3000 PSI Concrete for 6" Pavement (5,16)	S.Y.	20,000	\$ 40.55	\$ 811,000.00	23,223.18	-	23,223.18	\$ -	\$ 941,699.95
12	3000 PSI High-Early Strength Concrete 6" Pavement	S.Y.	500	\$ 46.50	\$ 23,250.00	-	-	-	\$ -	\$ -
13	3000 PSI High-Early Concrete 9" Pavement (9)	S.Y.	500	\$ 53.00	\$ 26,500.00	-	-	-	\$ -	\$ -
14	Remove Sidewalk (6)	S.Y.	40	\$ 8.00	\$ 320.00	57.88	-	57.88	\$ -	\$ 463.04
15	3000 Concrete 4" Sidewalk (10)	S.Y.	20	\$ 47.00	\$ 940.00	52.38	-	52.38	\$ -	\$ 2,461.86
16	3000 Concrete Sidewalk Ramps (10)	S.Y.	20	\$ 80.00	\$ 1,600.00	11.16	-	11.16	\$ -	\$ 892.80
17	Detectable Warning Surface	S.F.	4	\$ 50.00	\$ 200.00	1.00	-	1.00	\$ -	\$ 50.00
18	Clean Topsoil	C.Y.	50	\$ 35.00	\$ 1,750.00	-	-	-	\$ -	\$ -
19	Slab Sod (4)	S.Y.	2,000	\$ 3.00	\$ 6,000.00	-	-	-	\$ -	\$ -
20	Adjust Manhole Ring to Grade	HA.	5	\$ 400.00	\$ 2,000.00	-	-	-	\$ -	\$ -
21	Adjust Water Valve	EA.	10	\$ 210.00	\$ 2,100.00	4.00	-	4.00	\$ -	\$ 840.00
<b>Total Base Bid</b>					<b>\$ 1,497,860.00</b>				<b>\$ -</b>	<b>\$ 1,316,940.08</b>

Original Contract Amount	\$ 1,497,860.00	Previous Estimates	Payment Amount	Earning to Date	\$ 1,316,940.08
Change Order	\$ -	Estimates #1	\$ 52,621.19	Less 5% Retainage	\$ -
New Contract Amount	\$ -	Estimates #2	\$ 87,325.76	Total Earned Less Retainage	\$ 1,316,940.08
Contract Amendments	\$ -	Estimates #3	\$ 71,341.94	Less Previous Estimates	\$ 1,251,093.08
Current Contract Amount	\$ 1,497,860.00	Estimates #4	\$ 61,697.00	Total Due this Estimates	\$ 65,847.00
		Estimates #5	\$ 53,395.50		
		Estimates #6	\$ 74,952.37		
		Estimates #7	\$ 61,929.98		
		Estimates #8	\$ 82,231.19		
		Estimates #9	\$ 83,945.07		
		Estimates #10	\$ 41,100.76		
		Estimates #11	\$ 102,635.69		
		Estimates #12	\$ 121,531.57		
		Estimates #13	\$ 109,698.46		
		Estimates #14	\$ 83,725.04		
		Estimates #15	\$ 83,352.48		
		Estimates #16	\$ 64,029.80		
		Estimates #17	\$ 15,579.28		
		<b>Total Due to Date</b>	<b>\$ 1,251,093.08</b>		



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

## AFFIDAVIT

State of Oklahoma

PO No. FYE-2018

County of Oklahoma

Invoice No. Retainage

Amount \$ 65,847.00

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.

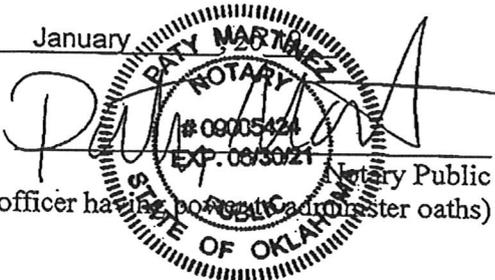
The undersigned CONTRACTOR, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affidavit further states that the work as shown by this invoice have been completed in accordance 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.

SAC Services Inc.  
Company Name

  
By: Architect, Contractor,  
Supplier, Engineer or Supervisory

President  
Offical

Subscribed and sworn to before me this 22nd day of January

  
Katy Martinez  
Notary Public  
(or officer having power to administer oaths)

My Commission Expires:  
June 30, 2021