

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

Total Base Bid \$ 1,497,860.00

\$ - \$ 1,316,940.08

Original Contract Amount \$ 1,497,860.00  
Change Order \$ -  
New Contract Amount \$ -  
Contract Amendments \$ -  
Current Contract Amount \$ 1,497,860.00

Previous Estimates	Payment Amount
Estimates #1	\$ 52,621.19
Estimates #2	\$ 87,325.76
Estimates #3	\$ 71,341.94
Estimates #4	\$ 61,697.00
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
Total Due to Date	\$ 1,251,093.08

Earning to Date \$ 1,316,940.08  
Less 5% Retainage \$ -  
Total Earned Less Retainage \$ 1,316,940.08  
Less Previous Estimates \$ 1,251,093.08  
Total Due this Estimates \$ 65,847.00

Bld 1718-1 Urban Concrete Pavement Repair 2016 Bond Program FYE 2018 Location  
Application and Certificate for Payment

To: City of Norman

Engineer:

Contractor: SAC Services Inc.

Application Date: 1/8/2019

Application No. RETAINAGE

Period From: 12/1/2018

To: 12/31/2018

Change Order Summary

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

Change Order Approved	Additions \$	Deductions \$
In previous months by Owner		
Total		

ORIGINAL CONTRACT	\$ 1,497,860.00
NET CHANGE BY CHANGE ORDERS	\$ -
CONTRACT SUM TO DATE	\$ 1,497,860.00
TOTAL COMPLETED TO DATE	\$ 1,316,940.08
RETAINAGE	\$ -
TOTAL EARNED LESS RETAINAGE	\$ 1,316,940.08
LESS PREVIOUS CERTIFICATES	\$ 1,251,093.08
CURRENT PAYMENT DUE	\$ 65,847.00

Subsequent Chnge Order

Number	Approved Date

Total

Net change by Change Order

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

CONTRACTOR:

By: W. A. Man

Date: 1-22-19

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. \$

INSPECTOR:

ENGINEER/OWNER

BY: \_\_\_\_\_

BY: \_\_\_\_\_

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

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

President

Offical

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

[Signature]  
Notary Public  
(or officer having power to administer oaths)  
#09005424  
EXP. 06/30/21  
STATE OF OKLAHOMA

My Commission Expires:  
June 30, 2021