Project Name BID 1819-63 STREET MAINTENANCE BOND RECONSTRUCTION PROJECT — WALNUT ROAD FROM S. 2700 BLK TO IMHOFF ROAD

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT:	ENGINE	ER:	_	
TO: CITY OF NORMAN:	CONTRA	ACTOR: Parathon Construction,	LLC	
	APPLICA	ATION DATE: 11/7/2019	APPLICATION	NO. 5 (Final)
	PERIOD	FROM:	TO: 10/31/2019	
CHANGE ORDER SUMMARY				own below, in connection with the ount for this Contract is as follows:
Change Orders approved ADDITIONS \$ DEDUC in previous months by	TIONS \$	ORIGINAL CONTRACT	SUM	<u>\$ 360,380.00</u>
Owner TOTAL		Net change by Change	Orders	\$
Subsequent Change Orders	;	CONTRACT SU	JM TO DATE	\$360,380.00
Number Approved (Date)				
TOTALS Net change by Change Orders \$	RE TO LE	TAL COMPLETED & STORE TAINAGE5 % TAL EARNED LESS RETAIN SS PREVIOUS CERTIFICAT YMENT	IAGE	\$ 293,821.00 \$ 293,821.00 \$ 265.392.00 \$ 28.429.00
The undersigned Contractor certifies that the work covered all amounts have been paid by him for work for which prev payment shown herein is now due.	by this Application of the control o	on for Payment has been con for Payment were issued an	npleted in accor nd payments rec	dance with the Contract Documents, tha eived from the City, and that the curren
CONTRACTOR: By:lames_R_Smith_President In accordance with the Contract Documents, based on on-sit the best of the Inspector's knowledge, information and be Documents, and the Contractor is entitled to payment of the	te observations	as progressed as indicated,	bove application	
INSPECTOR: BY:		ER/OWNER :		

CITY OF NORMAN

Purchasing Division
Post Office Box 370
Norman, Oklahoma 73070

AFFIDAVIT

State of	Oklahoma)	P.O. No. ——————————————————————————————————
County of	Oklahoma	Invoice No. 676
ocum, or	/	
		Amount \$28,429.00
310	ACCORDANCE WITH OKLAHOMA STATUTES TI D.9, THIS FORM MUST BE COMPLETED AND SUI IN BE PROCESSED FOR PAYMENT.	TLE 74, SECTION 3110 AND TITLE 62, SECTION BMITTED BEFORE ANY INVOICE OVER \$25,000
bei auf (wo wit ma ele of	e undersigned person (architect, contractor, supplied ng duly sworn, on oath says that this (invoice, claim thorized to submit the invoice pursuant to a contract ork, services, or materials) as shown by this invoice in the plans, specifications, orders or requests furnisted no payment, given or donated or agreed to pay, octed official, officer or employee of the City of Normwalue to obtain payment of the invoice or procure awaich an invoice is submitted.	or contract) is true and correct and that s(he) is or purchase offer. Affiant further states that the have been (completed or supplied) in accordance thed the affiant. Affiant further states that s(he) has give or donate, either directly or indirectly, to any an, of money, directly or indirectly, any other thing
	WINDLER	Parathon Construction, LLC
	ed and sworn to before me this	Company Name James R Smith - President
	I O POST	By: Architect, Contractor, Supplier. Engineer, or Supervisory Official
	MAIN OF ATE OF WHITE	
Subscrib	ed and sworn to before me this	day of
		Mr. & But
		Notary Public (or Officer having power to Administer Oaths)
My Com	mission expires (1) 13 202	2_

Norman Walnut Road S2700 BLK to Imhoff

Pay Application #5 (Final)

Nobilization Lisum 1			PlannedQT	Qty This	Previous			
Traffic Control	Item	Unit	Υ	Estimate	Qty.	Qty Completed to Date	Unit Cost	Total
Undercut	Mobilization	Lsum	1	0	1	1	\$ 25,000.00	\$ 25,000.00
Saw Cut Pavement Full Depth	Traffic Control	Lsum	1	0	1	1	\$ 4,000.00	\$ 4,000.00
Removal of Curb & Gutter	Undercut	CY	500	0	59	59	\$ 50.00	\$ 2,950.00
Remove Integral Curb w/slab	Saw Cut Pavement Full Depth	LF	100	0	100	100	\$ 3.00	\$ 300.00
Remove Concrete Pavement	Removal of Curb & Gutter	LF	30	0	30	30	\$ 15.00	\$ 450.00
Stabilize Subgrade	Remove Integral Curb w/slab	LF	1000	0	1000	1000	\$ 6.00	\$ 6,000.00
Type A ODOT Aggregate Base Ton 1000 0 489 489 \$ 20.00 \$ 9,780.00 Remove Concrete Driveway SY 285 224 285 509 \$ 8.00 \$ 4,072.00 3000 PSI Concrete for 6" Driveway (ADA Compliant) SY 335 174 335 509 \$ 60.00 \$ 30,540.00 3000 PSI Concrete for 6" Pavement SY 2500 0 2500 2500 \$ 53.00 \$ 132,500.00 3000 PSI High-Early Strength Concrete 6" Pavement SY 300 0 0 0 \$ 65.00 \$ - 3000PSI High-Early Concrete 9" Pavement SY 100 0 0 0 \$ 72.50 \$ - Remove Sidewalk SY 20 0 20 20 \$ 10.00 \$ 200.00 3000 Concrete 4" Sidewalk SY 20 0 0 0 \$ 45.00 \$ -	Remove Concrete Pavement	SY	2500	0	2500	2500	\$ 9.00	\$ 22,500.00
Remove Concrete Driveway SY 285 224 285 509 \$ 8.00 \$ 4,072.00 3000 PSI Concrete for 6" Driveway (ADA Compliant) SY 335 174 335 509 \$ 60.00 \$ 30,540.00 3000 PSI Concrete for 6" Pavement SY 2500 0 2500 2500 \$ 53.00 \$ 132,500.00 3000 PSI High-Early Strength Concrete 6" Pavement SY 300 0 0 0 \$ 65.00 \$ - 3000 PSI High-Early Concrete 9" Pavement SY 100 0 0 0 0 \$ 72.50 \$ - 8 1000 \$ 72.50 \$ 12.50 \$	Stabilize Subgrade	SY	2500	0	2500	2500	\$ 8.95	\$ 22,375.00
3000 PSI Concrete for 6" Driveway (ADA Compliant) SY 335 174 335 509 \$ 60.00 \$ 30,540.00 3000 PSI Concrete for 6" Pavement SY 2500 0 2500 2500 \$ 53.00 \$ 132,500.00 3000 PSI High-Early Strength Concrete 6" Pavement SY 300 0 0 0 \$ 65.00 \$ - 3000 PSI High-Early Concrete 9" Pavement SY 100 0 0 0 0 \$ 72.50 \$ - 3000 PSI High-Early Concrete 9" Pavement SY 20 0 20 20 \$ 10.00 \$ 200.00 \$ 3000 Concrete 4" Sidewalk SY 20 0 0 0 0 \$ 45.00 \$ - 3000 Concrete 4" Sidewalk SY 20 0 0 0 \$ 45.00 \$ - 3000 Concrete Sidewalk Ramps SY 20 0 0 0 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 20 0 0 0 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 20 0 0 0 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 20 0 0 0 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 20 0 0 0 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 20 0 0 0 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 0 2000 2000 \$ 40.00 \$ - 3000 Concrete Sidewalk Ramps SY 2000 2000	Type A ODOT Aggregate Base	Ton	1000	0	489	489	\$ 20.00	\$ 9,780.00
3000 PSI Concrete for 6" Pavement	Remove Concrete Driveway	SY	285	224	285	509	\$ 8.00	\$ 4,072.00
3000 PSI High-Early Strength Concrete 6" Pavement	3000 PSI Concrete for 6" Driveway (ADA Compliant)	SY	335	174	335	509	\$ 60.00	\$ 30,540.00
3000PSI High-Early Concrete 9" Pavement	3000 PSI Concrete for 6" Pavement	SY	2500	0	2500	2500	\$ 53.00	\$ 132,500.00
Remove Sidewalk SY 20 0 20 20 \$ 10.00 \$ 200.00 3000 Concrete 4" Sidewalk SY 20 0 0 0 \$ 45.00 \$ - 3000 Concrete Sidewalk Ramps SY 20 0 0 0 \$ 90.00 \$ - Detectable Warning Surface SF 20 0 0 0 \$ 40.00 \$ - Clean Topsoil CY 200 0 20 20 \$ 45.00 \$ 900.00 Slab Sod SY 2000 0 200 2000 \$ 6.50 \$ 13,000.00 Adjust Manhole Ring to Grade EA 4 0 0 0 \$ 350.00 \$ - Adjust Water Valve EA 5 0 1 1 \$ 250.00 \$ 250.00 Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 </td <td>3000 PSI High-Early Strength Concrete 6" Pavement</td> <td>SY</td> <td>300</td> <td>0</td> <td>0</td> <td>0</td> <td>\$ 65.00</td> <td>\$ -</td>	3000 PSI High-Early Strength Concrete 6" Pavement	SY	300	0	0	0	\$ 65.00	\$ -
3000 Concrete 4" Sidewalk SY 20 0 0 \$ 45.00 \$ - 3000 Concrete Sidewalk Ramps SY 20 0 0 0 \$ 90.00 \$ - Detectable Warning Surface SF 20 0 0 0 \$ 40.00 \$ - Clean Topsoil CY 200 0 20 20 \$ 45.00 \$ 900.00 Slab Sod SY 2000 0 2000 \$ 6.50 \$ 13,000.00 Adjust Manhole Ring to Grade EA 4 0 0 0 \$ 350.00 \$ - Adjust Water Valve EA 5 0 1 1 \$ 250.00 \$ 250.00 Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 \$ -	3000PSI High-Early Concrete 9" Pavement	SY	100	0	0	0	\$ 72.50	\$ = ,
3000 Concrete Sidewalk Ramps SY 20 0 0 \$ 90.00 \$ - Detectable Warning Surface SF 20 0 0 0 \$ 40.00 \$ - Clean Topsoil CY 200 0 20 20 \$ 45.00 \$ 900.00 Slab Sod SY 2000 0 2000 \$ 6.50 \$ \$ 13,000.00 Adjust Manhole Ring to Grade EA 4 0 0 0 \$ 350.00 \$ - Adjust Water Valve EA 5 0 1 1 \$ 250.00 \$ 250.00 Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 \$ -	Remove Sidewalk	SY	20	0	20	20	\$ 10.00	\$ 200.00
Detectable Warning Surface SF 20 0 0 \$ 40.00 \$ Clean Topsoil CY 200 0 20 20 \$ 45.00 \$ 900.00 Slab Sod SY 2000 0 2000 2000 \$ 6.50 \$ 13,000.00 Adjust Manhole Ring to Grade EA 4 0 0 0 \$ 350.00 \$ Adjust Water Valve EA 5 0 1 1 \$ 250.00 \$ 250.00 Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 \$ -	3000 Concrete 4" Sidewalk	SY	20	0	0	0	\$ 45.00	\$ -
Clean Topsoil CY 200 0 20 20 \$ 45.00 \$ 900.00 Slab Sod SY 2000 0 2000 \$ 6.50 \$ 13,000.00 Adjust Manhole Ring to Grade EA 4 0 0 0 \$ 350.00 \$ - Adjust Water Valve EA 5 0 1 1 \$ 250.00 \$ 250.00 Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 \$ -	3000 Concrete Sidewalk Ramps	SY	20	0	0	0	\$ 90.00	\$ -
Slab Sod SY 2000 0 2000 2000 \$ 6.50 \$ 13,000.00 Adjust Manhole Ring to Grade EA 4 0 0 0 \$ 350.00 \$ Adjust Water Valve EA 5 0 1 1 \$ 250.00 \$ 250.00 Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 \$ -	Detectable Warning Surface	SF	20	0	0	0	\$ 40.00	\$ -
Adjust Manhole Ring to Grade EA 4 0 0 \$ 350.00 \$ - Adjust Water Valve EA 5 0 1 1 \$ 250.00 \$ 250.00 Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 \$ 2,000.00 \$ -	Clean Topsoil	CY	200	0	20	20	\$ 45.00	\$ 900.00
Adjust Water Valve EA 5 0 1 1 \$ 250.00 \$ \$ 250.00 \$ Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 \$ -	Slab Sod	SY	2000	0	2000	2000	\$ 6.50	\$ 13,000.00
Repair Existing Sprinkler Head EA 5 15 5 20 \$ 75.00 \$ 1,500.00 Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 \$ -	Adjust Manhole Ring to Grade	EA	4	0	0	0	\$ 350.00	\$ -
Repair Existing Sprinkler Line LF 200 92 200 292 \$ 12.00 \$ 3,504.00 1" Service Connection and Meter Installation EA 4 0 0 \$ 2,000.00 \$ -	Adjust Water Valve	EA	5	0	1	1	\$ 250.00	\$ 250.00
1" Service Connection and Meter Installation EA 4 0 0 0 \$ 2,000.00 \$ -	Repair Existing Sprinkler Head	EA	5	15	5	20	\$ 75.00	\$ 1,500.00
	Repair Existing Sprinkler Line	LF	200	92	200	292	\$ 12.00	\$ 3,504.00
Concrete Curb 6" barrier-Integral LF 1000 0 1000 \$ 14,000.00	1" Service Connection and Meter Installation	EA	4	0	0	0	\$ 2,000.00	\$
	Concrete Curb 6" barrier-Integral	LF	1000	0	1000	1000	\$ 14.00	\$ 14,000.00

Parathon Construction LLC

PO BOX 1287 Edmond, OK 73083-1287 405.605.6006

Invoice

Date	Invoice #
11/7/2019	676

Bill To	
City of Norman 201 West Gray, Bldg. A PO Box 370 Norman, OK 73069	

Ship To	

P.O. No.

Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Prior Qty	Amount
Mobilization	25000.00	25000.00	100.00%	0		25,000.00	0.00%	100.00%	1	0.00
Traffic Control	4,000.00	4,000.00	100.00%	0		4,000.00	0.00%	100.00%	1	0.00
Undercut	25000.00	2,950.00	11.80%	0		50.00	0.00%	11.80%	59	0.00
Saw Cutting Exist Pavement full depth	300.00	300.00	100.00%	0		3.00	0.00%	100.00%	100	0.00
Curb & Gutter Removal	450.00	450.00	100.00%	0		15.00	0.00%	100.00%	30	0.00
Remove Integral Curb w/slab	6,000.00	6,000.00	100.00%	0		6.00	0.00%	100.00%	1,000	0.00
Concrete Pavement Removal	22500.00	22500.00	100.00%	0		9.00	0.00%	100.00%	2,500	0.00
Stabilize Subgrade	22375.00	22375.00	100.00%	0		8.95	0.00%	100.00%	2,500	0.00
Aggregate Base Type A ODOT	20000.00	9,780.00	48.90%	0		20.00	0.00%	48.90%	489	0.00
Removal of Concrete Driveway	2,280.00	2,280.00	100.00%	224		8.00	78.60%	178.60%	285	1,792.00
Concrete Driveway 6" ADA Compliant 3000 PSI	20100.00	20100.00	100.00%	174		60.00	51.94%	151.94%	335	10440.00
Concrete Pavement 6" 3000 PSI	132500.00	132500.00	100.00%	0		53.00	0.00%	100.00%	2,500	0.00
Concrete Pavement 6" 3000 PSI High-Early	19500.00			0		65.00	0.00%	0.00%	0	0.00
Concrete Pavement 9" 3000 PSI High-Early	7,250.00			0		72.50	0.00%	0.00%	0	0.00
Removal Concrete Sidewalk	200.00	200.00	100.00%	0		10.00	0.00%	100.00%	20	0.00
Concrete Sidewalk 3000 PSI	900.00			0		45.00	0.00%	0.00%	0	0.00
Concrete Sidewalk Ramps 3000 PSI	1,800.00			0		90.00	0.00%	0.00%	0	0.00
Warning Device-New	800.00			0		40.00	0.00%	0.00%	0	0.00
Clean Topsoil	9.000.00	900.00	10.00%	0		45.00	0.00%	10.00%	20	0.00
Solid Slab Sod	13000.00	13000.00	100.00%	0		6.50	0.00%	100.00%	2,000	0.00
Adjust Manhole Ring to Grade	1,400.00			0		350.00	0.00%	0.00%	0	0.00

Total

Payments/Credits

Balance Due

Parathon Construction LLC

PO BOX 1287 Edmond, OK 73083-1287 405.605.6006

Invoice

Date	Invoice #
11/7/2019	676

Bill To	
City of Norman 201 West Gray, Bldg. A PO Box 370 Norman, OK 73069	

Ship To	

P.O. No.

Description	Est Amt	Prior Amt	Prior %	Qty	U/M	Rate	Curr %	Total %	Prior Qty	Amoun
Adjust Water Valve	1,250.00	250.00	20.00%	0		250.00	0.00%	20.00%	1	0.00
Repair Existing Sprinkler Heads	375.00	375.00	100.00%	15			300.00%	400.00%	5	1,125.00
Repair Existing Sprinkler Line	2,400.00	2,400.00	100.00%	92		12.00	46.00%	146.00%	200	1,104.00
" Service Connection and Meter Installation	8,000.00			0		2,000.00	0.00%	0.00%	0	0.00
" Integral Curb 6" Barrier	14000.00	14000.00	100.00%	0		14.00	0.00%	100.00%	1,000	0.00 14461.00
5% Retainage Receivable						13,968.00	-			13968.00
										}

\$28,429.00 Payments/Credits \$0.00 **Balance Due** \$28,429.00

Total