

Project Name BID 2021-33- FYE 2021 Pipe Replacement - Vicksburg Ave/Sawgrass Dr/Buckhorn Dr

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: 1650820.00

ENGINEER: Carrie J. Evenson, Ph.D, P.E., CFM

TO: CITY OF NORMAN

CONTRACTOR: PM Construction & Rehab, LLC dba IPR South Central

APPLICATION DATE: 1-24-22

APPLICATION NO. 5

PERIOD FROM: 8-1-21

TO: 9-30-21

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 ADDITIONS \$ DEDUCTIONS \$
in previous months by
Owner

ORIGINAL CONTRACT SUM \$ 1,077,788.00

Net change by Change Orders \$ 16,426.17

CONTRACT SUM TO DATE \$ 1,094,204.17

TOTAL
Subsequent Change Orders
Number Approved \$41,768.00 \$18,768.00
(Date)

\$6,573.83

TOTALS
Net change by Change Orders \$ 16,426.17

TOTAL COMPLETED & STORED TO DATE \$ 1,094,204.17
RETAINAGE % \$
TOTAL EARNED LESS RETAINAGE \$
LESS PREVIOUS CERTIFICATES FOR \$ 1,005,584.50
PAYMENT \$ 88,619.67

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: Robert W. Meador

By: _____

Robert W. Meador - Project Manager

Date: 1-24-22

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. \$ 61,137.25

INSPECTOR:

BY: _____

ENGINEER/OWNER

BY: _____

CITY OF NORMAN

Purchasing Division

Post Office Box 370

Norman, Oklahoma 73070

AFFIDAVIT

State of Texas) P.O. No. _____
County of Harris) Invoice No. 5
Amount 88,619.67

IN ACCORDANCE WITH OKLAHOMA STATUTES TITLE 74, SECTION 3110 AND TITLE 62, SECTION 310.9, THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000 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 directly or indirectly, to any elected official, officer or employee of the City of Norman, of money, directly or indirectly, 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.



PM Construction & Rehab, LLC dba IPR South Central

Company Name

Robert W. Meador

Robert W. Meador

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

Subscribed and sworn to before me this 24th day of January, 20 22

Julieta J. Quintana
Notary Public (or Officer having power to Administer Oaths)

My Commission expires

June 11, 2023

PAY REQUEST NUMBER 5

Contractor: IPR SOUTH CENTRAL

FOR PERIOD

DATE

8/1/2021

1/24/2022

Job: FYE 2021 Pipe Replacement
Vicksburg/Sawgrass/BuckhornOwner: City of Norman
in Job Number: 1650820.00
Contract: K-2021-68

9/30/2021

Client #	Description-BASE BID	CONTRACT				PREVIOUS		THIS PERIOD		TO-DATE		
		Quantity	Unit	Unit Cost	Bid Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	% Complete
A-1	CONSTRUCTION STAKING (CONSTRUCTION SURVEY)	1	LS	\$ 500.00	\$ 500.00		\$ -	1	\$ 500.00	1	\$ 500.00	100%
A-2	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	1	LS	\$ 1,800.00	\$ 1,800.00	1	\$ 1,800.00		\$ -	1	\$ 1,800.00	100%
A-3	MOBILIZATION (SP)	1	LS	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00		\$ -	1	\$ 25,000.00	100%
A-4	CLEARING AND GRUBBING	1	LS	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00	100%
A-5	DEWATERING BY-PASS PUMP ALLOWANCE	1	LS	\$ 19,500.00	\$ 19,500.00	1	\$ 19,500.00		\$ -	1	\$ 19,500.00	100%
A-6	EXISTING 42" CGMP REHAB. WITH CCCP	180	LF	\$ 215.00	\$ 38,700.00	180	\$ 38,700.00		\$ -	180	\$ 38,700.00	100%
A-7	EXISTING 72" CGMP REHAB. WITH CCCP	745	LF	\$ 385.00	\$ 286,825.00	745	\$ 286,825.00		\$ -	745	\$ 286,825.00	100%
A-8	EXISTING 78" CGMP REHAB. WITH CCCP	155	LF	\$ 475.00	\$ 73,625.00	155	\$ 73,625.00		\$ -	155	\$ 73,625.00	100%
A-9	EXISTING 84" CGMP REHAB. WITH CCCP	247	LF	\$ 485.00	\$ 119,795.00	247	\$ 119,795.00		\$ -	247	\$ 119,795.00	100%
A-10	EXISTING 90" CGMP REHAB. WITH CCCP	173	LF	\$ 495.00	\$ 85,635.00	173	\$ 85,635.00		\$ -	173	\$ 85,635.00	100%
A-11	EXISTING 72" x 113" ELLIPTICAL CGMP REHAB. CCCP	665	LF	\$ 515.00	\$ 342,475.00	665	\$ 342,475.00		\$ -	665	\$ 342,475.00	100%
A-12	STABILIZED CONSTRUCTION EXIT	1	EA	\$ 300.00	\$ 300.00	1	\$ 300.00		\$ -	1	\$ 300.00	100%
B-1	CONSTRUCTION STAKING (CONSTRUCTION SURVEY)	1	LS	\$ 500.00	\$ 500.00	1	\$ 500.00		\$ -	1	\$ 500.00	100%
B-2	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ -	1	\$ 1,000.00	100%
B-3	MOBILIZATION (SP)	1	LS	\$ 6,500.00	\$ 6,500.00	1	\$ 6,500.00		\$ -	1	\$ 6,500.00	100%
B-4	EXISTING 16" X 28" ELLIPTICAL CONCRETE PIPE CIPP	130	LF	\$ 130.00	\$ 16,900.00	130	\$ 16,900.00		\$ -	130	\$ 16,900.00	100%
B-5	STABILIZED CONSTRUCTION EXIT	1	EA	\$ 255.00	\$ 255.00	1	\$ 255.00		\$ -	1	\$ 255.00	100%
C-1	CONSTRUCTION STAKING (CONSTRUCTION SURVEY)	1	LS	\$ 1,200.00	\$ 1,200.00	1	\$ 1,200.00		\$ -	1	\$ 1,200.00	100%
C-2	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	1	LS	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00		\$ -	1	\$ 1,000.00	100%
C-3	MOBILIZATION (SP)	1	LS	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ -	1	\$ 7,500.00	100%
C-4	EXISTING 30" CGMP REHAB. WITH CIPP PROCESS	0	LF	\$ 138.00	\$ -		\$ -		\$ -	0	\$ -	#DIV/0!
C-5	HEADWALL CONSTRUCTION	1	EA	\$ 20,500.00	\$ 20,500.00	1	\$ 20,500.00		\$ -	1	\$ 20,500.00	100%
C-6	STABILIZED CONSTRUCTION EXIT	1	EA	\$ 9,000.00	\$ 9,000.00	1	\$ 9,000.00		\$ -	1	\$ 9,000.00	100%
CO-1	Open Cut Change Order	1	LS	\$ 41,768.00	\$ 41,768.00			1	\$ 41,768.00	1	\$ 41,768.00	100%
	Damages	-1	LS	\$ 6,573.83	\$ (6,573.83)						\$ -	0%
	BASE TOTAL				\$1,094,204.17		\$ 1,058,510.00		\$ 42,268.00	Total Complete To Date	\$ 1,100,778.00	100.60%

Retainage (5%)	
Eligible YTD	\$ 1,100,778.00
Less Previous	
Payments	\$ 1,005,584.50
Amount Due	\$ 95,193.50
Damage Credit	\$ 6,573.83
Adjust. Amount Due	\$ 88,619.67