

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

AFFIDAVIT

State of Oklahoma PO No. K-2122-75 Alameda Street Widening
County of Cleveland Invoice No. 34146 R
Amount \$173,921.25

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 \$25,000.00 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.

Silver Star Construction Co., Inc.

Company Name


Tim Caudle, President

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

Subscribed and sworn to before me this 28th day of September, 2023.


Michele Miller Notary Public
(or officer having power to administer oaths)

My Commission Expires:
02/25/2027



BID 2122-75 Alameda Street Widening Project

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice Number: 34146 R

ENGINEER:

TO: CITY OF NORMAN

CONTRACTOR:

APPLICATION DATE: **08/31/2023** APPLICATION NO. **17 Retainage**

PERIOD FROM: **09/01/2023**

TO: **09/30/2023**

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	\$	<u>3,616,910.70</u>
Net change by Change Orders	\$	-138,486.26
CONTRACT SUM TO DATE	\$	<u>3,478,424.44</u>

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

TOTAL COMPLETED & STORED TO DATE	\$	<u>3,478,424.44</u>
RETAINAGE 5 %	\$	<u>0.00</u>
TOTAL EARNED LESS RETAINAGE	\$	<u>0.00</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>3,304,503.19</u>
	\$	<u>173,921.25</u>

TOTALS		
Net change by Change Orders	\$	

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: 

Date: 09/28/2023

Silver Star Construction Co., Inc. Tim Caudle, President

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: _____

PAY ESTIMATE: _____