

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 6

Owner: Norman Utilities Authority, 201-C West Gray, Norman, OK 73070
Project Name: WB0212 - Water Well Lines Phase II - Franklin Road & 60th Ave. N.E.
Contract No. K-2021-12 PO No. 21003231
Start Date: September 10, 2020 End Date: January 28, 2022

Contractor: SMC Utility Construction
Address: 8405 SW 15th St Oklahoma City, OK 73128

Application No. 10 - Final Application Date: January 31, 2022

For the period: July 1, 2021 thru January 28, 2022, inclusive.

CONTRACTOR'S APPLICATION FOR PAYMENT

1	Original Contract Amount	<u>\$1,082,550.00</u>
2	Net Change by Change Order(s)	<u>\$54,596.00</u>
3	Revised Contract Amount (Line 1 + Line 2)	<u>\$1,137,146.00</u>
4	Total Completed To Date	<u>\$1,137,146.00</u>
5	Stored Materials This Date	<u>\$0.00</u>
6	Total Completed and Stored (Line 4 + Line 5)	<u>\$1,137,146.00</u>
7	Retainage:	
a	Completed Work at <u>5%</u> of Line 4	<u>\$0.00</u>
b	Stored Materials at <u>5%</u> of Line 5	<u>\$0.00</u>
	Total Retainage (Lines 7a + 7b)	<u>\$0.00</u>
8	Total Earned Less Retainage (Line 6 less Line 7)	<u>\$1,137,146.00</u>
9	Previous Payments:	
a	Previously Paid to Contractor	<u>\$554,403.14</u>
b	Previously Paid to Vendors	<u>\$418,305.69</u>
	Total Previously Paid (Lines 9a + 9b)	<u>\$972,708.83</u>
10	Amount Due This Estimate	
a	Invoices to be Paid by NUA (new materials stored)	<u>\$0.00</u>
b	Amount Due to Contractor	<u>\$164,437.17</u>
	Total Amount Due This Estimate (Line 8 less Line 9)	<u>\$164,437.17</u>
11	Balance to Complete, Including Retainage	<u>\$0.00</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

Contractor: SMC Utility Construction

By: Bob Zwick
SMC Project Manager

Date: 3/9/2022

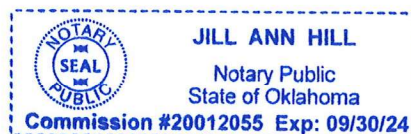
State of: Oklahoma

County of: Oklahoma

Subscribed and sworn to before me this

9th day of March, 2022

Notary Public: Jill Ann Hill
SMC Notary Public Name, # 20012055
My Commission expires: 09/30/24



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$164,437.17

Engineer: Garver, LLC

By: Jeffrey W. Chavez
Jeff Chavez, P.E., Project Manager

Date: Digitally Signed 03/09/2022

Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

APPROVAL OF THE OWNER

Owner: Norman Utilities Authority

By: Ken Giannone
Ken Giannone, Capital Proj. Engr.

Date: 3/9/2022

INVOICE AFFIDAVIT

State of: Oklahoma P. O. No. 21003231
County of: Oklahoma Invoice No. 10 - Final
Amount \$164,437.17

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. Affiant further states that the work as shown by this invoice has been completed in accordance with the plans, specifications 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, 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.

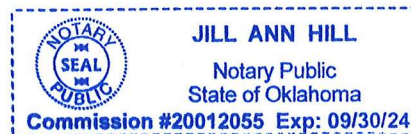
Contractor: SMC Utility Construction

By: Bob P. Gaid
SMC Project Manager

Subscribed and sworn to before me this

9th day of MARCH, 2022

Notary Public: Jill Ann Hill
SMC Notary Public Name, # 20012055
My Commission expires: 09/30/24



THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000.00 CAN BE PROCESSED FOR PAYMENT.

WB0212 - Water Well Lines Phase II - Franklin Road & 60th Ave. N.E.			Payment Request No. 10 - Final		Period Ending: 01/28/22	
SMC Utility Construction			Work Completed		Page 4 of 6	
8405 SW 15th St Oklahoma City, OK 73128						
Bid	Description	Qty.	Units	Unit Price	Total Price	Estimate
1	6 INCH AWWA C900 DR 18 WATERLINE PIPE	100	LF	\$ 17	\$1,700.00	0.00
2	12 INCH AWWA C900 DR 18 WATERLINE PIPE	15,500	LF	\$ 36	\$558,000.00	0.00
3	AIR RELEASE VALVE ASSEMBLY AND VALVE VAULT	6	EA	\$ 2,500	\$15,000.00	0.00
4	BLOW OFF VALVE ASSEMBLY	8	EA	\$ 1,700	\$13,600.00	2.00
5	TEMPORARY BLOW OFF VALVE ASSEMBLY	2	EA	\$ 1,800	\$3,600.00	0.00
6	12 INCH MU 11.25 DEGREE BEND	2	EA	\$ 900	\$1,800.00	0.00
7	12 INCH MU 22.5 DEGREE BEND	4	EA	\$ 900	\$3,600.00	0.00
8	12 INCH MU 45 DEGREE BEND	4	EA	\$ 900	\$3,600.00	0.00
9	12 INCH X 6 INCH MU TEE	2	EA	\$ 1,000	\$2,000.00	0.00
10	12 INCH X 12 INCH MU TEE	2	EA	\$ 1,500	\$3,000.00	0.00
11	12 INCH X 12 INCH CROSS	1	EA	\$ 2,000	\$2,000.00	0.00
12	12 INCH CAP	3	EA	\$ 700	\$2,100.00	0.00
13	6 INCH CAP	2	EA	\$ 500	\$1,000.00	0.00
14	6 INCH MU GATE VALVE AND BOX	2	EA	\$ 1,500	\$3,000.00	0.00
15	12 INCH MU GATE VALVE AND BOX	15	EA	\$ 3,000	\$45,000.00	0.00
16	FIRE HYDRANT ASSEMBLY WITH RISER (COMPLETE)	10	EA	\$ 5,000	\$50,000.00	2.00
17	PRESSURE TESTING AND DISINFECTION	1	LS	\$ 15,000	\$15,000.00	0.00
18	GRAVEL DRIVE REMOVE AND REPAIR	670	SF	\$ 15	\$10,050.00	0.00
19	ASPHALT DRIVE CUT AND REPAIR	1,588	SF	\$ 40	\$63,520.00	468.00
20	ASPHALT ROAD CUT AND REPAIR	886	SF	\$ 40	\$35,400.00	495.00
21	6 INCH BORE	30	SF	\$ 60	\$1,800.00	-130.00
22	12 INCH BORE	1,275	LF	\$ 120	\$153,000.00	1,405
23	14 INCH BORE (HDD)	270	LF	\$ 160	\$43,200.00	270
24	24 INCH BORE AND 24" CARRIER PIPE CASING	90	LF	\$ 300	\$27,000.00	55.00
25	TRAFFIC CONTROL	1	LF	\$ 8,000	\$8,000.00	1
26	SOODING	13,492	LS	\$ 3	\$40,476.00	6270.00
27	EROSION AND SEDIMENT CONTROL	1	SY	\$ 10,000	\$10,000.00	1
28	MOBILIZATION & INSURANCE	1	LS	\$ 10,000	\$10,000.00	1
29	GPS AS-BUILT SURVEY	1	LS	\$ 5,000	\$5,000.00	1
30	LEAK DETECTOR ASSEMBLY AND METER VAULT	1	LS	\$ 1,300	\$1,300.00	1
31	TRACER WIRE INTEGRITY TEST	1	EA	\$ 5,000	\$5,000.00	1
CO 1.1	REVISION TO BORING AT STA. 60+18	1	LS	\$ (300)	-\$300.00	0
CO 1.2	REVISION TO BORING AT STA. 81+32	1	LS	\$ (300)	-\$300.00	0
Total					\$1,137,146.00	
					\$74,630.00	\$1,062,516.00
						\$1,137,146.00
						100.000%