

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

AFFIDAVIT

State of Oklahoma

PO No. _____

County of Oklahoma

Invoice No. 12

Amount \$ \$ 270,594.16

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.

Cimarron Construction Company

Company Name



Official

Contractor

By: Architect, Contractor, Supplier,
Engineer or Supervisory

Subscribed and sworn to before me this 9th day of April, 2026.



Notary Public

(or officer having power to administer oaths)

My Commission Expires:

01-14-2028



BID 2425-40 Lower Imhoff Creek Bank Stabilization**APPLICATION AND CERTIFICATE FOR PAYMENT**

LOCATION: ENGINEER: City of Norman
TO: CITY OF NORMAN CONTRACTOR: Cimarron Construction Company
APPLICATION DATE: 5/18/26 APPLICATION NO. 12
PERIOD FROM: 5/1/26 5/15/2026

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 \$	ORIGINAL CONTRACT SUM	\$ 5,499,994.00
			Net Change by Change Orders	\$ -
TOTAL				
<u>Subsequent Change Orders</u>			CONTRACT SUM TO DATE	\$ 5,499,994.00
Number	Approved			
	(Date)			
	\$	-	TOTAL COMPLETED AND STORED TO DATE	\$5,411,883.22
			RETAINAGE <u>5%</u>	\$ -
			TOTAL EARNED LESS RETAINAGE	\$5,411,883.22
TOTALS			LESS PREVIOUS CERTIFICATES FOR	\$ 5,141,289.06
Net change by Change Orders			PAYMENT	\$ 270,594.16

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: D.J. Niebrugge Date: 5/18/2026

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 to payment of the AMOUNT \$ 270,594.16

INSPECTOR:

ENGINEER/OWNER:

BY: _____

BY: Brandon Rudy

Pay Estimate: 12-Retainage

To: CITY OF NORMAN STREETS DIV.
Re: BID 2425-40
Lower Imhoff Creek Bank Stabilization

PAY ESTIMATE: 12
DATE: 5/18/2026

Location: W Imhoff Road 0.1 E of Berry Road

Work Completed Through: 5/15/2026

APPLICATION AND CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimated Quantity	Quantity to Date	Percent Complete	Value of Work This Estimate	Value of Work to Date
	BASE BID										
1	Clearing and Grubbing	acre	2.5	\$165,000.00	\$412,500.00	0.00	2.50	2.50	100%	\$0.00	\$412,500.00
2	Unclassified Excavation	cy	11807.1	\$71.00	\$838,304.10	0.00	11807.10	11807.10	100%	\$0.00	\$838,304.10
3	Embankments (Fill)	cy	11362.7	\$16.00	\$181,803.20	0.00	11362.70	11362.70	100%	\$0.00	\$181,803.20
4	Type A Salvage Top Soil	ea	246.9	\$97.00	\$23,949.30	0.00	246.90	246.90	100%	\$0.00	\$23,949.30
5	SWPPP Documentation and Manual	ea	1	\$30,627.50	\$30,627.50	0.00	1.00	1.00	100%	\$0.00	\$30,627.50
6	Temporary Slope Drain	ls	1	\$40.00	\$40.00	0.00	0.00	0.00	0%	\$0.00	\$0.00
7	Temporary Silt Fence	lf	210	\$4.00	\$840.00	0.00	0.00	0.00	0%	\$0.00	\$0.00
8	Temporary Rock Filter Dam	cy	109.7	\$116.00	\$12,725.20	0.00	109.70	109.70	100%	\$0.00	\$12,725.20
9	Erosion Control Blanket	sy	775	\$14.00	\$10,850.00	0.00	1405.00	1405.00	181%	\$0.00	\$19,670.00
10	Solid Slab Sodding	sy	1860	\$4.00	\$7,440.00	0.00	3606.67	3606.67	194%	\$0.00	\$14,426.68
11	Selective Tree and Shrub Removal	acre	2.5	\$11,111.00	\$27,777.50	0.00	2.50	2.50	100%	\$0.00	\$27,777.50
12	Stabilized Construction Entrance	ea	1	\$1,598.50	\$1,598.50	0.00	1.00	1.00	100%	\$0.00	\$1,598.50
13	Aggregate Base Type D (No. 57 Stone Work Platform)	cy	485.9	\$220.00	\$106,898.00	0.00	485.90	485.90	100%	\$0.00	\$106,898.00
14	Aggregate Base Type D (No. 57 Stone Fill for RSS Wall)	cy	2700	\$72.00	\$194,400.00	0.00	2724.00	2724.00	101%	\$0.00	\$196,128.00
15	Separator Fabric	sy	925.9	\$8.00	\$7,407.20	0.00	925.00	925.00	100%	\$0.00	\$7,400.00
16	Sheet Piling Driven	sy	66.7	\$255.00	\$17,008.50	0.00	66.70	66.70	100%	\$0.00	\$17,008.50
17	Type 1 Plain RipRap (Cross Vane)	ton	35.8	\$199.00	\$7,124.20	0.00	35.00	35.00	98%	\$0.00	\$6,965.00
18	Type 1 Plain RipRap (Revetment)	ton	1378.4	\$112.00	\$154,380.80	0.00	1378.00	1378.00	100%	\$0.00	\$154,336.00
19	Gabions (Cross Vane)	cy	4	\$870.00	\$3,480.00	0.00	4.00	4.00	100%	\$0.00	\$3,480.00
20	Manholes Adjust to Grade	ea	1	\$850.00	\$850.00	0.00	1.00	1.00	100%	\$0.00	\$850.00
21	12" CGMP	lf	280	\$83.00	\$23,240.00	0.00	24.00	24.00	9%	\$0.00	\$1,992.00
22	12" PCES	ea	14	\$2,583.00	\$36,162.00	0.00	1.00	1.00	7%	\$0.00	\$2,583.00
23	Standard Bedding Type C	cy	70	\$64.00	\$4,480.00	0.00	0.00	0.00	0%	\$0.00	\$0.00
24	Removal of Structures and Obstructions	cy	1000	\$77.00	\$77,000.00	0.00	1000.00	1000.00	100%	\$0.00	\$77,000.00
25	Removal of Fence	lf	1200	\$15.00	\$18,000.00	0.00	1200.00	1200.00	100%	\$0.00	\$18,000.00
26	Removal of Existing Pipe	lf	100	\$16.00	\$1,600.00	0.00	0.00	0.00	0%	\$0.00	\$0.00
27	Removal of Existing Retaining Wall	lf	80	\$71.00	\$5,680.00	0.00	80.00	80.00	100%	\$0.00	\$5,680.00
28	Wood Privacy Fence 6' Stockade	lf	1275	\$67.00	\$85,425.00	0.00	1300.00	1300.00	102%	\$0.00	\$87,100.00
29	Mobilization	ls	1	\$232,000.00	\$232,000.00	0.00	1.00	1.00	100%	\$0.00	\$232,000.00
30	Construction Staking	acre	2.5	\$12,300.00	\$30,750.00	0.00	2.50	2.50	100%	\$0.00	\$30,750.00
31	Construction Traffic Control	sd	360	\$29.00	\$10,440.00	0.00	216.00	216.00	60%	\$0.00	\$6,264.00
32	Trees-Live Staking	ea	1395	\$60.00	\$83,700.00	0.00	0.00	0.00	0%	\$0.00	\$0.00
33	Native Shrub and Grass Planting	sy	516.7	\$40.00	\$20,668.00	0.00	0.00	0.00	0%	\$0.00	\$0.00
34	Reinforced Soil Slope Retaining Wall	sf	22407	\$82.00	\$1,837,374.00	0.00	23157.00	23157.00	103%	\$0.00	\$1,898,874.00
35	Reinforced Fill for RSS Wall	cy	9034.5	\$62.00	\$560,139.00	0.00	9062.27	9062.27	100%	\$0.00	\$561,860.74
36	Urban R/W Restoration	acre	2.5	\$22,222.00	\$55,555.00	0.00	2.50	2.50	100%	\$0.00	\$55,555.00
37	Pumping	ls	1	\$377,777.00	\$377,777.00	0.00	1.00	1.00	100%	\$0.00	\$377,777.00
				Total Base	\$5,499,994.00				98.40%	\$	- \$ 5,411,883.22

				EARNING TO DATE	\$0.00	\$5,411,883.22
Original Contract Amount	\$5,499,994.00	Previous Estimates	Payment Amount	LESS RETAINAGE	\$0.00	\$0.00
Change Orders	\$0.00	Pay Estimate #1	\$643,275.40	LESS PREVIOUS ESTIMATES	\$0.00	-\$5,141,289.06
New Contract Amount	\$5,499,994.00	Pay Estimate #2	\$128,784.37			
Contract Amendments	\$0.00	Pay Application #3	\$683,151.65	Total Due this Estimate		\$270,594.16
Current Contract Amount	\$5,499,994.00	Pay Application #4	\$185,297.50			
		Pay Application #5	\$210,002.25			
		Pay Application #6	\$293,787.69			
		Pay Application #7	\$1,151,039.00			
		Pay Application #8	\$1,345,279.90			
		Pay Application #9	\$277,492.15			
		Pay Application #10	\$195,582.90			
		Pay Application #11	\$27,596.25			
		Total Due to Date	\$5,141,289.06			