

BID 2021-11 BRIDGE MAINTENANCE PROJECT, FYE 2021 LOCATIONS

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION:

ENGINEER: City of Norman

TO: CITY OF NORMAN

CONTRACTOR: Cimarron Construction Company

APPLICATION DATE: 7-1-21

APPLICATION NO. 8- Final

PERIOD FROM: 3-20-21

TO: 5-17-21

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 in previous months by Owner

ADDITIONS \$

DEDUCTIONS \$

ORIGINAL CONTRACT SUM

\$ 831,459.00

TOTAL

Net Change by Change Orders

\$ (93,843.38)

Subsequent Change Orders

Number Approved

CONTRACT SUM TO DATE

\$ 737,615.62

(Date)

1 3-24-21

\$

(93,843.38) TOTAL COMPLETED AND STORED TO DATE

\$ 737,615.62

RETAINAGE 0%

\$

-

TOTALS

TOTAL EARNED LESS RETAINAGE

\$ 737,615.62

LESS PREVIOUS CERTIFICATES FOR

\$ 594,078.34

Net change by Change Orders

\$

(93,843.38) PAYMENT

\$ 143,537.28

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

CONTRACTOR:

Jon Schubert

Date:

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 to payment of the AMOUNT \$ 143,537.28

INSPECTOR:

ENGINEER/OWNER:

BY:

BY:

Barbara Bryant

CITY OF NORMAN

Purchasing Division

Post Office Box 370

Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma)
County of Oklahoma)
P. O. No. Contract No. K-2021-8
Invoice No. #8
Amount \$143,537.28

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.

Cimarron Construction Company

Company Name

Don Frankabay
By Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to before me this 1st day of July, 20 21

My Commission expires 1-14-2024

