

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

AFFIDAVIT

State of Oklahoma

PO No.

County of Oklahoma

Invoice No. Final Retainage

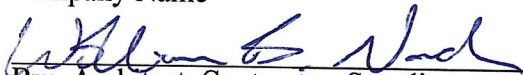
Amount \$ 12,416.92

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 \$12,500.00 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.

Nash Construction Company

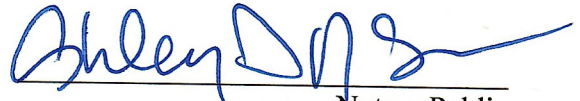
Company Name



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

Subscribed and sworn to before me this 13th day of July, 2023.





Notary Public
(or officer having power to administer oaths)

My Commission Expires:

11/05/2024

BID: 2223-25

Contract #:K-2223-58

Project Title: 24TH Ave SW ADA & Sidewalk Improvement Project

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: NORMAN OK

ENGINEER: _____

TO: CITY OF NORMAN

CONTRACTOR: Nash Construction Company

APPLICATION DATE: July 13, 2023 APPLICATION NO. Final Rev

PERIOD FROM: 07/13/2023 TO: 07/13/2023

CHANGE ORDER SUMMARY

Change Orders approved
in previous months by Owner

ADDITIONS \$ DEDUCTIONS \$

TOTAL

Subsequent Change Orders

Number Approved Date

TOTALS

Net change by Change Orders

\$ _____

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:

ORIGINAL CONTRACT SUM \$ 251,545.00

Net change by Change Orders \$ _____

CONTRACT SUM TO DATE \$ 251,545.00

TOTAL COMPLETED & STORED TO DATE \$ 248,338.30

RETAINAGE _____ % \$ _____

TOTAL EARNED LESS RETAINAGE \$ 235,921.38

LESS PREVIOUS CERTIFICATES FOR \$ 235,921.38

PAYMENT \$ 12,416.92

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 them 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: William B. Nash

Date: 7/13/23

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: _____

To: CITY OF NORMAN ENGINEERING DIVISION
 Re: BID 2223-25 24TH AVE SW ADA & SIDEWALK IMPROVEMENT PROJECT

PAY ESTIMATE: Final Retainage
 DATE: 13-Jul-23

APPLICATION AND CERTIFICATE FOR PAYMENT

Work Completed Through: 13-Jul-23

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
1	UNCLASSIFIED EXCAVATION COMMON	CY	750.0	\$ 15.00	11,250.00	0.00	0.00	0.00	0.00%	0.00	0.00
7	REMOVAL OF CONCRETE SIDEWALK AND RAMPS (4" TO 6")	SY	1,660.0	\$ 11.00	18,260.00	0.00	2,664.43	2,664.43	160.51%	0.00	29,308.73
9	REMOVAL OF CON PVMT W/ OR W/O REINFORCING STEEL (4" TO 8" THICK DRIVEWAY)	SY	555.0	\$ 11.00	6,105.00	0.00	480.69	480.69	86.61%	0.00	5,287.59
10	REMOVAL OF CON PVMT W/ OR W/O REINFORCING STEEL (9" TO 12" THICK)	SY	100.0	\$ 9.00	900.00	0.00	0.00	0.00	0.00%	0.00	0.00
11	INSTALL 4" THICK CONCRETE SIDEWALK	SY	632.0	\$ 45.00	28,440.00	0.00	2,505.15	2,505.15	396.38%	0.00	112,731.75
12	INSTALL 6" THICK CONCRETE DRIVEWAY APPROACH (HES 3000psi)	SY	390.0	\$ 63.00	24,570.00	0.00	480.69	480.69	123.25%	0.00	30,283.47
13	INSTALL 9" THICK CONCRETE PAVEMENT W/ OR W/O REINFORCING STEEL	SY	100.0	\$ 75.00	7,500.00	0.00	0.00	0.00	0.00%	0.00	0.00
14	INSTALL 6" THICK CONCRETE SIDEWALK RAMPS W/6" CURBING	SY	1,295.0	\$ 62.00	80,290.00	0.00	531.23	531.23	41.02%	0.00	32,936.26
15	INSTALL DETECTABLE WARNING SURFACE	SF	230.0	\$ 27.00	6,210.00	0.00	360.00	360.00	156.52%	0.00	9,720.00
16	INSTALL CONCRETE CURB (6" BARRIER-INTEGRAL)	LF	100.0	\$ 10.00	1,000.00	0.00	1,027.00	1,027.00	1027.00%	0.00	10,270.00
17	INSTALL CONCRETE CURB (8" BARRIER-INTEGRAL)	LF	100.0	\$ 10.00	1,000.00	0.00	82.00	82.00	82.00%	0.00	820.00
18	INSTALL 1/2" JOINT DOWELS	EA	500.0	\$ 12.00	6,000.00	0.00	713.00	713.00	142.60%	0.00	8,556.00
19	REMOVE CURB AND GUTTER	LF	300.0	\$ 8.00	2,400.00	0.00	290.50	290.50	96.83%	0.00	2,324.00
20	INSTALL CURB AND GUTTER	LS	300.0	\$ 21.00	6,300.00	0.00	290.50	290.50	96.83%	0.00	6,100.50
21	INSTALL CURB RAMP TRANSITIONS	EA	40.0	\$ 1,283.00	51,320.00	0.00	0.00	0.00	0.00%	0.00	0.00
				\$ Total Base Bid	251,545.00	Percent Complete		483.90%			

Original Contract Amount \$ 251,545.00
 New Contract Amount \$ _____
 Contract Amendments \$ _____
 Current Contract Amount \$ 251,545.00

	Previous Amount	Payment Amount
\$	-	\$
\$	-	\$
\$	-	\$
\$	-	\$

EARNING TO DATE	\$ 248,338.30
LESS PREVIOUS ESTIMATE	\$ 235,921.38
TOTAL RETAINAGE DUE	\$ 12,416.92