

BID 2324-56 60TH AVE NE BRIDGE REPLACEMENT PROJECT, FYE 2024

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: 60th Ave. NE

ENGINEER: Brandon Brooks

TO: CITY OF NORMAN:

225 N. Webster
Norman, OK 73069

CONTRACTOR: K&R Builders

APPLICATION DATE:

APPLICATION NO. 13 (Thirteen)

PERIOD FROM:

TO: Retainage

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner		ADDITIONS \$	DEDUCTIONS \$
1, 12-10-24		201,537.5	1-1,604.00
TOTAL			

Subsequent Change Orders Number	Approved (Date)	
		Net + 39,933.50

TOTALS	
Net change by Change Orders	\$ + 39,933.50

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	\$ 2,915,109.71
Net change by Change Orders	\$ 39,933.50
CONTRACT SUM TO DATE	\$ 2,955,043.21

TOTAL COMPLETED & STORED TO DATE	\$ 2,895,487.75
RETAINAGE 0.00 %	\$ 0.00
TOTAL EARNED LESS RETAINAGE	\$ 2,895,487.75
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,823,279.08
	\$ 72,208.77

0.10 added due to
rounding errors

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: K&R Builders

By: 

Date: 8-28-25

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

Brandon Brooks

BY: _____

PAY
ESTIMATE: _____

RE: Norman, City of			PAY ESTIMATE: 13, Retainage			K&R Job # 2409		Norman	
2324-56			60th Ave NE Replacement			Work Completed Through:			Retainage
Notes:									
Original Contract Amount			\$ 2,915,109.71			Previous Estimates			
Change Orders (pending & approved)			\$ 97,970.50						
Contract Amendments			\$ -			2,823,279.08			
Final Contract Amount			\$ 3,013,080.21						

46	Super Pave, Ty S3 (PG 64-22 OK)	1,307,000	ton	\$	139.00	\$	181,673.00			1,357,910	1,357,910	103.9%	\$	-	\$	188,749.49			
47	Super Pave, Ty S5 (PG 64-22 OK)	505,000	ton	\$	184.00	\$	92,920.00			594,760	594,760	117.8%	\$	-	\$	109,435.84			
48	Class C Concrete	86,000	cy	\$	550.00	\$	47,300.00			60,500	60,500	70.3%	\$	-	\$	33,275.00			
49	6" Concrete Driveway (HES)	358,000	sy	\$	103.00	\$	36,874.00			320,830	320,830	89.6%	\$	-	\$	33,045.49			
50	Inlet (SMD-Ty 1)	4,000	ea.	\$	6,650.00	\$	26,600.00			4,000	4,000	100.0%	\$	-	\$	26,600.00			
51	18" RC Pipe Class III	661,000	lf	\$	106.00	\$	70,066.00			696,000	696,000	105.3%	\$	-	\$	73,776.00			
52	Ty A4 Culvert End Treatment	6,000	ea.	\$	2,100.00	\$	12,600.00			6,000	6,000	100.0%	\$	-	\$	12,600.00			
53	Removal of Structures & Obstructions	1,000	lsun	\$	18,500.00	\$	18,500.00			1,000	1,000	100.0%	\$	-	\$	18,500.00			
54	Removal of Fence	1,961,000	lf	\$	2.45	\$	4,804.45			1,961,000	1,961,000	100.0%	\$	-	\$	4,804.45			
55	Removal of Concrete Pavement	167,000	sy	\$	33.00	\$	5,511.00			167,000	167,000	100.0%	\$	-	\$	5,511.00			
56	Removal of Asphalt Pavement	2,753,000	sy	\$	8.50	\$	23,400.50			2,753,000	2,753,000	100.0%	\$	-	\$	23,400.50			
57	Beam GR W-Beam Single	50,000	lf	\$	36.40	\$	1,820.00			25,000	25,000	50.0%	\$	-	\$	910.00			
58	GR Anchor Unit (Ty D-BF)	4,000	ea.	\$	2,425.00	\$	9,700.00			4,000	4,000	100.0%	\$	-	\$	9,700.00			
59	GR End Treatment (GET)	4,000	ea.	\$	4,850.00	\$	19,400.00			4,000	4,000	100.0%	\$	-	\$	19,400.00			
60	Fence-Style WWF	167,000	lf	\$	36.40	\$	6,078.80			161,000	161,000	96.4%	\$	-	\$	5,860.40			
61	Fence-Style SWF (5 Barb Wire)	2,030,000	lf	\$	14.55	\$	29,536.50			2,186,000	2,186,000	107.7%	\$	-	\$	31,806.30			
62	Gate, Galvanized Steel	1,000	ea.	\$	1,220.00	\$	1,220.00			1,000	1,000	100.0%	\$	-	\$	1,220.00			
63	Remove & Reset Gate	1,000	ea.	\$	1,220.00	\$	1,220.00			1,000	1,000	100.0%	\$	-	\$	1,220.00			
64	Remove and Reset Mail Box	2,000	ea.	\$	365.00	\$	730.00			3,000	3,000	150.0%	\$	-	\$	1,095.00			
65	Flexmat, Complete in Place + CO	1,023,000	sy	\$	97.00	\$	99,231.00			1,041,720	1,041,720	101.8%	\$	-	\$	101,046.84			
	Add'l mob for Flexmat add	1,000	lsun	\$	7,500.00	\$	7,500.00			1,000	1,000	100.0%	\$	-	\$	7,500.00			
66	Const Staking Level II	1,000	lsun	\$	14,000.00	\$	14,000.00			1,000	1,000	100.0%	\$	-	\$	14,000.00			
67	SWPPP Docs and Management	1,000	lsun	\$	4,500.00	\$	4,500.00			1,000	1,000	100.0%	\$	-	\$	4,500.00			
68	Stabilized Const Exit	2,000	ea.	\$	4,500.00	\$	9,000.00			0,000	0,000	0.0%	\$	-	\$	-			
69	Mobilization	1,000	lsun	\$	170,000.00	\$	170,000.00			1,000	1,000	100.0%	\$	-	\$	170,000.00			
70	Removal of Existing Signs	4,000	ea.	\$	242.50	\$	970.00			6,250	6,250	100.0%	\$	-	\$	379.06			
71	Sheet Aluminum Signs	6,250	sf	\$	60.65	\$	378.06			21,000	21,000	100.0%	\$	-	\$	764.40			
72	2.5" @ 5.79 Galv Steel Pipe Post	21,000	lf	\$	36.40	\$	764.40			0,000	0,000	0.0%	\$	-	\$	-			
73	Delineators (Ty 2, Code 1)	8,000	ea.	\$	30.30	\$	242.40			3,278,000	3,278,000	72.8%	\$	-	\$	4,097.50			
74	Traffic Stripe (Plastic) (4")	4,500,000	lf	\$	1.25	\$	5,625.00			2,231,000	2,231,000	96.2%	\$	-	\$	5,577.50			
75	Traffic Stripe (Plastic) (6")	2,319,000	lf	\$	2.50	\$	5,797.50			415,000	415,000	78.9%	\$	-	\$	1,514.75			
76	Traffic Stripe (Plastic) (12")	526,000	lf	\$	3.65	\$	1,919.90			639,000	639,000	158.2%	\$	-	\$	3,834.00			
77	Traffic Stripe (Multi-Poly) (4")	404,000	lf	\$	6.00	\$	2,424.00			320,000	320,000	158.4%	\$	-	\$	1,920.00			
78	Traffic Stripe (Multi-Poly) (6")	202,000	lf	\$	6.00	\$	1,212.00			167,000	167,000	327.5%	\$	-	\$	2,004.00			
79	Traffic Stripe (Multi-Poly) (12")	51,000	lf	\$	12.00	\$	612.00			1,000	1,000	100.0%	\$	-	\$	10,500.00			
80	Const Traffic Control	1,000	lsun	\$	10,500.00	\$	10,500.00			591,000	591,000	100.0%	\$	-	\$	100,470.00			
81	12" Poly Chloride Pipe DR-18 by open trench	591,000	lf	\$	170.00	\$	100,470.00			0,000	0,000	100.0%	\$	-	\$	-			
82	16" Bore (HDD)	0,000	lf	\$	550.00	\$	-			2,000	2,000	100.0%	\$	-	\$	13,900.00			
83	Remove & Reset Fire Hydrant	2,000	ea.	\$	6,950.00	\$	13,900.00			0,000	0,000	100.0%	\$	-	\$	-			
84	12" Solid Sleeve	0,000	ea.	\$	3,015.00	\$	-			2,000	2,000	100.0%	\$	-	\$	6,430.00			
85	12"x6" Tee MJ	2,000	ea.	\$	3,215.00	\$	6,430.00			2,000	2,000	100.0%	\$	-	\$	6,730.00			
86	6" Gate Valve MJ	2,000	ea.	\$	3,365.00	\$	6,730.00			4,000	4,000	100.0%	\$	-	\$	27,900.00			
87	12" Gate Valve MJ	4,000	ea.	\$	6,975.00	\$	27,900.00			2,000	2,000	100.0%	\$	-	\$	15,040.00			
88	12" Wet Connection	2,000	ea.	\$	7,520.00	\$	15,040.00			4,000	4,000	100.0%	\$	-	\$	12,740.00			
89	12"x45 Bend MJ	4,000	ea.	\$	3,185.00	\$	12,740.00			2,000	2,000	100.0%	\$	-	\$	5,580.00			
90	12"x11 1.4 Bend MJ	2,000	ea.	\$	2,790.00	\$	5,580.00			0,000	0,000	100.0%	\$	-	\$	-			
91	Pre-Post Construction audio video	0,000	lsun	\$	1,030.00	\$	-			0,500	0,500	100.0%	\$	-	\$	1,335.00			
92	Sediment & Erosion Control	0,500	lsun	\$	2,670.00	\$	1,335.00			1,000	1,000	100.0%	\$	-	\$	16,000.00			
93	Mob / De-Mob	1,000	lsun	\$	16,000.00	\$	16,000.00			0,000	0,000	100.0%	\$	-	\$	-			
94	Solid Slab Sodding	0,000	sy	\$	7.00	\$	-			1,000	1,000	100.0%	\$	-	\$	5,900.00			
95	Leak Detection by-pass meter	1,000	ea.	\$	5,900.00	\$	5,900.00			305,000	305,000	100.0%	\$	-	\$	141,520.00			
CO1-1	14" Bore HDPE DR-11 by HDD (includes 2 ea. 14" to 12" reducers)	305,000	lf	\$	464.00	\$	141,520.00						\$	-	\$	-			
CO1-2	12" 22.5 degree bends (if needed)	0,000	ea.	\$	2,903.75	\$	-				0,000		\$	-	\$	-			
														Totals		\$	3,013,080.21	\$	2,895,487.75
																\$		\$	

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

A F F I D A V I T

State of Oklahoma

PO No. 2324-56

County of Oklahoma

Invoice No. 13, Retainage

Amount \$ 72,208.77

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.

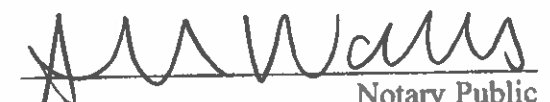

Travis Lloyd, Project Manager

Company Name
K&R Builders

By: Architect, Contractor, Supplier,
Engineer or Supervisory

Official

Subscribed and sworn to before me this 28 day of August, 2025.


Notary Public
(or officer having power to administer oaths)



My Commission Expires:

11/17/2028