

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 \$ 51,170.46

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

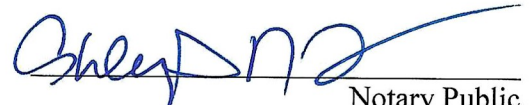


By: Architect, Contractor, Supplier,

Engineer or Supervisory Official

Subscribed and sworn to before me this 1st day of April, 2024.




Notary Public
(or officer having power to administer oaths)

My Commission Expires:

11/05/2024

BID: 2223-18

Contract #: K-2223-47

Project Title: Vineyard Drainage Improvement Project

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: NORMAN OK

ENGINEER: _____

TO: CITY OF NORMAN

CONTRACTOR: Nash Construction Company

APPLICATION DATE: 04/01/2024 APPLICATION NO. Final Re

PERIOD FROM: 03/01/2024 TO: 03/31/2024

CHANGE ORDER SUMMARY

Change Orders approved
in previous months by Owner

ADDITIONS \$ DEDUCTIONS \$

TOTAL

Subsequent Change Orders

Number Approved Date

1 09/26/2023 \$223,984.00 \$19,542.00

TOTALS

Net change by Change Orders \$ 204,442.00

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 \$ 728,216.25

Net change by Change Orders \$ 204,442.00

CONTRACT SUM TO DATE \$ 932,658.25

TOTAL COMPLETED & STORED TO DATE \$ 1,023,409.25

RETAINAGE _____ % \$ _____

TOTAL EARNED LESS RETAINAGE \$ 1,023,409.25

LESS PREVIOUS CERTIFICATES FOR

PAYMENT \$ 51,170.46

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. John

Date: 4/1/24

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 2223-18 Vineyard Drainage Improvements

PAY ESTIMATE:
 DATE:

Final Retainage
 1-Apr-24

APPLICATION AND CERTIFICATE FOR PAYMENT

Work Completed Through: 31-Mar-24

Item	Description	Unit	Estimated Quantity	Change Order Quantity	Total Quantity Bid+CO	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	Clearing & Grubbing	ls	1.00		1.00	\$ 12,189.00	12,189.00	0.00	1.00	1.00	100.00%	0.00	12,189.00
2	Unclassified Excavation	cy	2,253.0	1,066.0	3,319.00	\$ 15.00	49,785.00	1,500.00	4,694.00	6,194.00	186.62%	22,500.00	92,910.00
3	Select Borrow	cy	1,225.0		1,225.00	\$ 30.00	36,750.00	0.00	1,225.00	1,225.00	100.00%	0.00	36,750.00
4	Temporary Silt Fence	lf	1,650.0		1,650.00	\$ 5.50	9,075.00	0.00	1,650.00	1,650.00	100.00%	0.00	9,075.00
5	Temporary Ditch Dike	lf	124.0		124.00	\$ 13.50	1,674.00	0.00	124.00	124.00	100.00%	0.00	1,674.00
6	Nylon Erosion Control Mat	sy	71.0		71.00	\$ 114.00	8,094.00	71.00	0.00	71.00	100.00%	8,094.00	8,094.00
7	Solid Silb Sod (Like Kind)	sy	6,266.0		6,266.00	\$ 9.00	56,394.00	6,266.00	0.00	6,266.00	100.00%	56,394.00	56,394.00
8	Remove Trees 6" to 12" in Diameter	ea	99.0	74.0	173.00	\$ 200.00	34,600.00	0.00	173.00	173.00	100.00%	0.00	34,600.00
9	Remove Trees 13" to 18" in Diameter	ea	25.0	57.0	82.00	\$ 800.00	65,600.00	0.00	82.00	82.00	100.00%	0.00	65,600.00
10	Remove Trees 19" to 24" in Diameter	ea	5.0	39.0	44.00	\$ 1,500.00	66,000.00	0.00	44.00	44.00	100.00%	0.00	66,000.00
11	Remove Trees 25" & more in Diameter	ea	5.0	15.0	20.00	\$ 2,000.00	40,000.00	0.00	20.00	20.00	100.00%	0.00	40,000.00
12	Subgrade Methd B	sy	983.0		983.00	\$ 5.00	4,915.00	0.00	983.00	983.00	100.00%	0.00	4,915.00
13	Granular Backfill (#57 Crushed Stone)	cy	782.0		782.00	\$ 50.00	39,100.00	0.00	782.00	782.00	100.00%	0.00	39,100.00
14	Class A Concrete - Includes Shoring & Equipment Rental	LF	305.0		305.00	\$ 400.00	122,000.00	0.00	305.00	305.00	100.00%	0.00	122,000.00
15	Class C Concrete	cy	17.0	-7.8	9.20	\$ 370.00	3,404.00	0.00	9.20	9.20	100.00%	0.00	3,404.00
16	Reinforcing Steel	lbs	25,000.0	5,825.0	30,825.00	\$ 4.00	123,300.00	0.00	30,825.50	30,825.50	100.00%	0.00	123,302.00
17	Filter Fabric	sy	3,747.0		3,747.00	\$ 4.00	14,988.00	0.00	3,747.00	3,747.00	100.00%	0.00	14,988.00
18	4" Concrete Sidewalk	sf	1,576.0		1,576.00	\$ 6.00	9,456.00	1,340.00	1,180.00	2,520.00	159.90%	8,040.00	15,120.00
19	24" HP Polypropylene Pipe (HP Storm Pipe) - Includes Orange Safety Fence	lf	1,040.0		1,040.00	\$ 80.00	83,200.00	0.00	1,040.00	1,040.00	100.00%	0.00	83,200.00
20	Removal of Structures & Obstructions	ls	1.0	1.0	2.00	\$ 10,000.00	20,000.00	0.00	5.90	5.90	295.00%	0.00	59,000.00
21	Removal of Fence	lf	818.0		818.00	\$ 2.00	1,636.00	0.00	818.00	818.00	100.00%	0.00	1,636.00
22	Removal of Sidewalk	lf	348.0		348.00	\$ 10.00	3,480.00	0.00	348.00	348.00	100.00%	0.00	3,480.00
23	Removal of Existing Pipe	lf	486.0		486.00	\$ 10.00	4,860.00	0.00	486.00	486.00	100.00%	0.00	4,860.00
24	Removal of Headwall	ea	1.0		1.00	\$ 2,000.00	2,000.00	0.00	1.00	1.00	100.00%	0.00	2,000.00
25	Fence -Style CLF (4' High)(Black Vinyl Coated)	lf	145.0		145.00	\$ 46.25	6,706.25	0.00	185.00	185.00	127.59%	0.00	8,556.25
26	Fence Post & Rail	lf	148.0		148.00	\$ 24.25	3,589.00	180.00	0.00	180.00	121.62%	4,365.00	4,365.00
27	(PL) Wood Privacy Fence (6')	lf	810.0	-322.0	488.00	\$ 51.00	24,888.00	0.00	573.00	573.00	117.42%	0.00	29,223.00
28	(PL) Wood Privace Fence (8')	lf	153.0	322.0	475.00	\$ 77.00	36,575.00	0.00	420.00	420.00	88.42%	0.00	32,340.00
29	Mobilization - Includes Construction Entrance & Traffic Control	ls	1.0		1.00	\$ 25,000.00	25,000.00	0.00	1.00	1.00	100.00%	0.00	25,000.00
30	Construction Staking	ls	1.0		1.00	\$ 12,634.00	12,634.00	0.00	1.00	1.00	100.00%	0.00	12,634.00
31	Urban R/W Restoration - Includes items mentioned on plan notes	ls	1.0	0.1	1.10	\$ 10,000.00	11,000.00	1.10	0.00	1.10	100.00%	11,000.00	11,000.00
\$ Total Base Bid							932,892.25	Percent Complete		109.70%	0.00	0.00	

Original Contract Amount	\$ 932,892.25
New Contract Amount	\$
Contract Amendments	\$
Current Contract Amount	\$ 932,892.25

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

EARNING TO DATE	\$ 1,023,409.25
LESS PREVIOUS ESTIMATE	\$ 972,238.79
TOTAL RETAINAGE DUE	\$ 51,170.46