CONTRACT K-2425-3 STREET MAINTENANCE BOND PROGRAM - URBAN CONCRETE PAVEMENT, FYE 2025 LOCATIONS, BID 2

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION:

ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR: ELLSWORTH CONSTRUCTION OKC dba A-TECH PAVING

APPLICATION DATE: 08/14/2025 APPLICATION NO. 11

PERIOD FROM: 07/01/2025 TO: 07/31/2025

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	$ 1,272,530.00
Net change by Change Orders	$ 0.00
CONTRACT SUM TO DATE	$ 1,272,530.00

TOTAL COMPLETED & STORED TO DATE	$ 1,299,019.66
RETAINAGE 0.00 %	$ 0.00
TOTAL EARNED LESS RETAINAGE	$ 1,299,019.66
LESS PREVIOUS CERTIFICATES FOR	$ 1,266,544.18
PAYMENT	$ 32,475.48

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: Tim Lunday

Date: 08/14/2025

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: Brandon Brooks

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. 2430

County of Cleveland — Invoice No. 202430.11

Amount $ 32,475.48

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.

Ellsworth Construction OKC dba A-Tech Paving
Company Name

Tim Lunday
By: Architect, Contractor, Supplier, Engineer or Supervisory

Official

Subscribed and sworn to before me this 14th day of August 2025

Jessi White
Notary Public
(or officer having power to administer oaths)

My Commission Expires:
06-13-2026

JESSICA WHITE
Notary Public, State of Oklahoma
Commission # 22008070
My Commission Expires 06-13-2026

TO: CITY OF NORMAN ENGINEERING DIV.

RE: BID 2324-41
Urban Concrete Pavement FYE 2025 Locations, Bid 2

Location: W Robinson Rd and N Berry Rd, Norman, OK

PAY ESTIMATE: 11
DATE: 8/14/2025

Ellsworth Construction OKC dba A-Tech Paving
P.O. Box 10765
Midwest City, OK 73140

Work Completed Through: 7/31/2025

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
Project Summary											
1	Mobilization	L.S.	1.00	$ 71,650.00	$ 71,650.00	0.00	1.00	1.00	100%	$ -	$ 71,650.00
2	Traffic Control (1,2,3)	L.S.	1.00	$ 23,500.00	$ 23,500.00	0.00	1.00	1.00	100%	$ -	$ 23,500.00
3	Undercut (4)	C.Y.	50.00	$ 20.00	$ 1,000.00	0.00	382.65	382.65	765%	$ -	$ 7,653.00
4	Saw Cut Pavement Full Depth (5)	L.F.	2,070.00	$ 4.25	$ 8,797.50	0.00	1,970.25	1,970.25	95%	$ -	$ 8,373.56
5	Remove Curb & Gutter (6)	L.F.	130.00	$ 13.20	$ 1,716.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	8,217.00	$ 3.00	$ 24,651.00	0.00	8,059.33	8,059.33	98%	$ -	$ 24,177.99
7	Remove Existing Pavement (6, 7)	S.Y.	15,360.00	$ 11.50	$ 176,640.00	0.00	17,778.40	17,778.40	116%	$ -	$ 204,451.60
8	Type A ODOT Aggregate Base	TON	195.00	$ 48.00	$ 9,360.00	0.00	493.85	493.85	253%	$ -	$ 23,704.80
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	11,360.00	$ 47.70	$ 541,872.00	0.00	10,883.27	10,883.27	96%	$ -	$ 519,131.98
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	310.00	$ 55.50	$ 17,205.00	0.00	163.78	163.78	53%	$ -	$ 9,089.79
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	4,000.00	$ 61.60	$ 246,400.00	0.00	4,152.83	4,152.83	104%	$ -	$ 255,814.56
12	Remove Sidewalk (6)	S.Y.	200.00	$ 14.00	$ 2,800.00	0.00	56.57	56.57	28%	$ -	$ 791.98
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	230.00	$ 60.15	$ 13,834.50	0.00	40.43	40.43	18%	$ -	$ 2,431.86
14	3000 PSI Concrete Sidewalk Ramps(10,12)	S.Y.	40.00	$ 85.00	$ 3,400.00	0.00	20.38	20.38	51%	$ -	$ 1,732.30
15	Detectable Warning Surface	S.F.	30.00	$ 32.00	$ 960.00	0.00	30.00	30.00	100%	$ -	$ 960.00
16	Clean Topsoil	C.Y.	40.00	$ 42.00	$ 1,680.00	0.00	0.00	0.00	0%	$ -	$ -
17	Slab Sod (13)	S.Y.	100.00	$ 12.00	$ 1,200.00	0.00	1,888.80	1,888.80	1889%	$ -	$ 22,665.60
18	Adjust Manhole Ring to Grade	EA.	4.00	$ 900.00	$ 3,600.00	0.00	4.00	4.00	100%	$ -	$ 3,600.00
19	Adjust Water Valve	EA.	14.00	$ 650.00	$ 9,100.00	0.00	2.00	2.00	14%	$ -	$ 1,300.00
20	Repair Existing Sprinkler Head	EA.	12.00	$ 125.00	$ 1,500.00	0.00	20.00	20.00	167%	$ -	$ 2,500.00
21	Repair Existing Sprinkler Line	L.F.	40.00	$ 60.00	$ 2,400.00	0.00	46.00	46.00	115%	$ -	$ 2,760.00
22	6" Integral Curb	L.F.	8,222.00	$ 12.00	$ 98,664.00	0.00	8,494.22	8,494.22	103%	$ -	$ 101,930.64
23	Repair Inlet Box and Adjust to Grade (14)	EA.	1.00	$ 2,500.00	$ 2,500.00	0.00	3.00	3.00	300%	$ -	$ 7,500.00
24	Replace Inlet Grate (15)	EA.	3.00	$ 600.00	$ 1,800.00	0.00	2.00	2.00	67%	$ -	$ 1,200.00
25	Replace Inlet Hood (15)	EA.	3.00	$ 700.00	$ 2,100.00	0.00	3.00	3.00	100%	$ -	$ 2,100.00
26	Construction Staking	L.S.	1.00	$ 4,200.00	$ 4,200.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 1,272,530.00**					**$ -**	**$ 1,299,019.66**
Mobile Circle - BP0623											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.11	0.11	101%	$ -	$ 7,953.15
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.11	0.11	101%	$ -	$ 2,608.50
3	Undercut (4)	C.Y.	0.00	$ 20.00	$ -	0.00	52.27	52.27	#DIV/0!	$ -	$ 1,045.40
4	Saw Cut Pavement Full Depth (5)	L.F.	200.00	$ 4.25	$ 850.00	0.00	0.00	0.00	0%	$ -	$ -
5	Remove Curb & Gutter (6)	L.F.	10.00	$ 13.20	$ 132.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	502.00	$ 3.00	$ 1,506.00	0.00	385.25	385.25	77%	$ -	$ 1,155.75
7	Remove Existing Pavement (6, 7)	S.Y.	780.00	$ 11.50	$ 8,970.00	0.00	692.47	692.47	89%	$ -	$ 7,963.41
8	Type A ODOT Aggregate Base	TON	100.00	$ 48.00	$ 4,800.00	0.00	86.52	86.52	87%	$ -	$ 4,152.96
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	780.00	$ 47.70	$ 37,206.00	0.00	692.47	692.47	89%	$ -	$ 33,030.82
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	50.00	$ 55.50	$ 2,775.00	0.00	0.00	0.00	0%	$ -	$ -
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
12	Remove Sidewalk (6)	S.Y.	50.00	$ 14.00	$ 700.00	0.00	0.00	0.00	0%	$ -	$ -
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	50.00	$ 60.15	$ 3,007.50	0.00	0.00	0.00	0%	$ -	$ -
14	3000 PSI Concrete Sidewalk Ramps(10,12)	S.Y.	0.00	$ 85.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
15	Detectable Warning Surface	S.F.	0.00	$ 32.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
16	Clean Topsoil	C.Y.	0.00	$ 42.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
17	Slab Sod (13)	S.Y.	0.00	$ 12.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
18	Adjust Manhole Ring to Grade	EA.	0.00	$ 900.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -

19	Adjust Water Valve	EA.	0.00	$ 650.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
20	Repair Existing Sprinkler Head	EA.	4.00	$ 125.00	$ 500.00	0.00	0.00	0.00	0%	$ -	$ -
21	Repair Existing Sprinkler Line	L.F.	20.00	$ 60.00	$ 1,200.00	0.00	0.00	0.00	0%	$ -	$ -
22	6" Integral Curb	L.F.	502.00	$ 12.00	$ 6,024.00	0.00	385.25	385.25	77%	$ -	$ 4,623.00
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 78,599.00**					**$ -**	**$ 62,532.98**
Brooks Street - BP0623											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.11	0.11	101%	$ -	$ 7,953.15
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.11	0.11	101%	$ -	$ 2,608.50
3	Undercut (4)	C.Y.	0.00	$ 20.00	$ -	0.00	100.36	100.36	#DIV/0!	$ -	$ 2,007.20
4	Saw Cut Pavement Full Depth (5)	L.F.	200.00	$ 4.25	$ 850.00	0.00	0.00	0.00	0%	$ -	$ -
5	Remove Curb & Gutter (6)	L.F.	50.00	$ 13.20	$ 660.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	475.00	$ 3.00	$ 1,425.00	0.00	447.00	447.00	94%	$ -	$ 1,341.00
7	Remove Existing Pavement (6, 7)	S.Y.	750.00	$ 11.50	$ 8,625.00	0.00	800.10	800.10	107%	$ -	$ 9,201.15
8	Type A ODOT Aggregate Base	TON	10.00	$ 48.00	$ 480.00	0.00	106.73	106.73	1067%	$ -	$ 5,123.04
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	750.00	$ 47.70	$ 35,775.00	0.00	800.10	800.10	107%	$ -	$ 38,164.77
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	0.00	$ 55.50	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
12	Remove Sidewalk (6)	S.Y.	100.00	$ 14.00	$ 1,400.00	0.00	0.00	0.00	0%	$ -	$ -
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	100.00	$ 60.15	$ 6,015.00	0.00	0.00	0.00	0%	$ -	$ -
14	3000 PSI Concrete Sidewalk Ramps(10,12)	S.Y.	0.00	$ 85.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
15	Detectable Warning Surface	S.F.	0.00	$ 32.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
16	Clean Topsoil	C.Y.	0.00	$ 42.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
17	Slab Sod (13)	S.Y.	0.00	$ 12.00	$ -	0.00	166.60	166.60	#DIV/0!	$ -	$ 1,999.20
18	Adjust Manhole Ring to Grade	EA.	0.00	$ 900.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
19	Adjust Water Valve	EA.	0.00	$ 650.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
20	Repair Existing Sprinkler Head	EA.	4.00	$ 125.00	$ 500.00	0.00	0.00	0.00	0%	$ -	$ -
21	Repair Existing Sprinkler Line	L.F.	10.00	$ 60.00	$ 600.00	0.00	0.00	0.00	0%	$ -	$ -
22	6" Integral Curb	L.F.	480.00	$ 12.00	$ 5,760.00	0.00	447.00	447.00	93%	$ -	$ 5,364.00
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 73,018.50**					**$ -**	**$ 73,762.01**
Huntington Way - BP0624											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.11	0.11	101%	$ -	$ 7,953.15
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.11	0.11	101%	$ -	$ 2,608.50
3	Undercut (4)	C.Y.	0.00	$ 20.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
4	Saw Cut Pavement Full Depth (5)	L.F.	200.00	$ 4.25	$ 850.00	0.00	166.50	166.50	83%	$ -	$ 707.63
5	Remove Curb & Gutter (6)	L.F.	10.00	$ 13.20	$ 132.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	970.00	$ 3.00	$ 2,910.00	0.00	676.00	676.00	70%	$ -	$ 2,028.00
7	Remove Existing Pavement (6, 7)	S.Y.	1,550.00	$ 11.50	$ 17,825.00	0.00	1,037.63	1,037.63	67%	$ -	$ 11,932.75
8	Type A ODOT Aggregate Base	TON	10.00	$ 48.00	$ 480.00	0.00	0.00	0.00	0%	$ -	$ -
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	1,550.00	$ 47.70	$ 73,935.00	0.00	873.85	873.85	56%	$ -	$ 41,682.65
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	50.00	$ 55.50	$ 2,775.00	0.00	163.78	163.78	328%	$ -	$ 9,089.79
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
12	Remove Sidewalk (6)	S.Y.	20.00	$ 14.00	$ 280.00	0.00	0.00	0.00	0%	$ -	$ -
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	50.00	$ 60.15	$ 3,007.50	0.00	0.00	0.00	0%	$ -	$ -
14	3000 PSI Concrete Sidewalk Ramps(10,12)	S.Y.	20.00	$ 85.00	$ 1,700.00	0.00	0.00	0.00	0%	$ -	$ -
15	Detectable Warning Surface	S.F.	10.00	$ 32.00	$ 320.00	0.00	0.00	0.00	0%	$ -	$ -
16	Clean Topsoil	C.Y.	0.00	$ 42.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
17	Slab Sod (13)	S.Y.	0.00	$ 12.00	$ -	0.00	111.11	111.11	#DIV/0!	$ -	$ 1,333.32
18	Adjust Manhole Ring to Grade	EA.	0.00	$ 900.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
19	Adjust Water Valve	EA.	3.00	$ 650.00	$ 1,950.00	0.00	0.00	0.00	0%	$ -	$ -
20	Repair Existing Sprinkler Head	EA.	2.00	$ 125.00	$ 250.00	0.00	2.00	2.00	100%	$ -	$ 250.00
21	Repair Existing Sprinkler Line	L.F.	10.00	$ 60.00	$ 600.00	0.00	4.00	4.00	40%	$ -	$ 240.00

22	6" Integral Curb	L.F.	970.00	$ 12.00	$ 11,640.00	0.00	676.25	676.25	70%	$ -	$ 8,115.00
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 129,583.00**					**$ -**	**$ 85,940.78**
Mercedes Drive PH.1 - BP0624											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.11	0.11	101%	$ -	$ 7,953.15
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.11	0.11	101%	$ -	$ 2,608.50
3	Undercut (4)	C.Y.	0.00	$ 20.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
4	Saw Cut Pavement Full Depth (5)	L.F.	220.00	$ 4.25	$ 935.00	0.00	353.50	353.50	161%	$ -	$ 1,502.38
5	Remove Curb & Gutter (6)	L.F.	10.00	$ 13.20	$ 132.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	920.00	$ 3.00	$ 2,760.00	0.00	858.75	858.75	93%	$ -	$ 2,576.25
7	Remove Existing Pavement (6, 7)	S.Y.	1,950.00	$ 11.50	$ 22,425.00	0.00	1,879.01	1,879.01	96%	$ -	$ 21,608.62
8	Type A ODOT Aggregate Base	TON	10.00	$ 48.00	$ 480.00	0.00	0.00	0.00	0%	$ -	$ -
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	1,950.00	$ 47.70	$ 93,015.00	0.00	1,879.01	1,879.01	96%	$ -	$ 89,628.78
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	20.00	$ 55.50	$ 1,110.00	0.00	0.00	0.00	0%	$ -	$ -
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
12	Remove Sidewalk (6)	S.Y.	0.00	$ 14.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	0.00	$ 60.15	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
14	3000 PSI Concrete Sidewalk Ramps(10,12)	S.Y.	0.00	$ 85.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
15	Detectable Warning Surface	S.F.	0.00	$ 32.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
16	Clean Topsoil	C.Y.	0.00	$ 42.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
17	Slab Sod (13)	S.Y.	0.00	$ 12.00	$ -	0.00	166.67	166.67	#DIV/0!	$ -	$ 2,000.04
18	Adjust Manhole Ring to Grade	EA.	0.00	$ 900.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
19	Adjust Water Valve	EA.	0.00	$ 650.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
20	Repair Existing Sprinkler Head	EA.	0.00	$ 125.00	$ -	0.00	4.00	4.00	#DIV/0!	$ -	$ 500.00
21	Repair Existing Sprinkler Line	L.F.	0.00	$ 60.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
22	6" Integral Curb	L.F.	920.00	$ 12.00	$ 11,040.00	0.00	1,041.33	1,041.33	113%	$ -	$ 12,495.96
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 142,825.50**					**$ -**	**$ 140,873.67**
Mercedes Drive PH.2 - BP0264											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.11	0.11	101%	$ -	$ 7,953.15
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.11	0.11	101%	$ -	$ 2,608.50
3	Undercut (4)	C.Y.	0.00	$ 20.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
4	Saw Cut Pavement Full Depth (5)	L.F.	200.00	$ 4.25	$ 850.00	0.00	42.00	42.00	21%	$ -	$ 178.50
5	Remove Curb & Gutter (6)	L.F.	10.00	$ 13.20	$ 132.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	600.00	$ 3.00	$ 1,800.00	0.00	378.83	378.83	63%	$ -	$ 1,136.49
7	Remove Existing Pavement (6, 7)	S.Y.	1,030.00	$ 11.50	$ 11,845.00	0.00	804.48	804.48	78%	$ -	$ 9,251.52
8	Type A ODOT Aggregate Base	TON	10.00	$ 48.00	$ 480.00	0.00	12.50	12.50	125%	$ -	$ 600.00
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	1,030.00	$ 47.70	$ 49,131.00	0.00	804.55	804.55	78%	$ -	$ 38,377.04
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	50.00	$ 55.50	$ 2,775.00	0.00	0.00	0.00	0%	$ -	$ -
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
12	Remove Sidewalk (6)	S.Y.	0.00	$ 14.00	$ -	0.00	4.00	4.00	#DIV/0!	$ -	$ 56.00
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	0.00	$ 60.15	$ -	0.00	4.00	4.00	#DIV/0!	$ -	$ 240.60
14	(10,12)	S.Y.	0.00	$ 85.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
15	Detectable Warning Surface	S.F.	0.00	$ 32.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
16	Clean Topsoil	C.Y.	0.00	$ 42.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
17	Slab Sod (13)	S.Y.	0.00	$ 12.00	$ -	0.00	111.11	111.11	#DIV/0!	$ -	$ 1,333.32
18	Adjust Manhole Ring to Grade	EA.	1.00	$ 900.00	$ 900.00	0.00	0.00	0.00	0%	$ -	$ -
19	Adjust Water Valve	EA.	2.00	$ 650.00	$ 1,300.00	0.00	0.00	0.00	0%	$ -	$ -
20	Repair Existing Sprinkler Head	EA.	2.00	$ 125.00	$ 250.00	0.00	5.00	5.00	250%	$ -	$ 625.00
21	Repair Existing Sprinkler Line	L.F.	0.00	$ 60.00	$ -	0.00	40.00	40.00	#DIV/0!	$ -	$ 2,400.00
22	6" Integral Curb	L.F.	600.00	$ 12.00	$ 7,200.00	0.00	378.83	378.83	63%	$ -	$ 4,545.96
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -

25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 87,591.50**					**$ -**	**$ 69,306.08**
Nebraska Street - BP0625											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.16	0.16	145%	$ -	$ 11,454.00
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.16	0.16	141%	$ -	$ 3,652.00
3	Undercut (4)	C.Y.	0.00	$ 20.00	$ -	0.00	20.00	20.00	#DIV/0!	$ -	$ 400.00
4	Saw Cut Pavement Full Depth (5)	L.F.	200.00	$ 4.25	$ 850.00	0.00	349.50	349.50	175%	$ -	$ 1,485.38
5	Remove Curb & Gutter (6)	L.F.	10.00	$ 13.20	$ 132.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	920.00	$ 3.00	$ 2,760.00	0.00	1,078.00	1,078.00	117%	$ -	$ 3,234.00
7	Remove Existing Pavement (6, 7)	S.Y.	1,800.00	$ 11.50	$ 20,700.00	0.00	2,476.80	2,476.80	138%	$ -	$ 28,483.20
8	Type A ODOT Aggregate Base	TON	10.00	$ 48.00	$ 480.00	0.00	44.00	44.00	440%	$ -	$ 2,112.00
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	1,800.00	$ 47.70	$ 85,860.00	0.00	2,182.79	2,182.79	121%	$ -	$ 104,119.08
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	50.00	$ 55.50	$ 2,775.00	0.00	0.00	0.00	0%	$ -	$ -
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
12	Remove Sidewalk (6)	S.Y.	30.00	$ 14.00	$ 420.00	0.00	30.27	30.27	101%	$ -	$ 423.78
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	30.00	$ 60.15	$ 1,804.50	0.00	21.85	21.85	73%	$ -	$ 1,314.28
14	(10,12)	S.Y.	20.00	$ 85.00	$ 1,700.00	0.00	12.66	12.66	63%	$ -	$ 1,076.10
15	Detectable Warning Surface	S.F.	20.00	$ 32.00	$ 640.00	0.00	20.00	20.00	100%	$ -	$ 640.00
16	Clean Topsoil	C.Y.	10.00	$ 42.00	$ 420.00	0.00	0.00	0.00	0%	$ -	$ -
17	Slab Sod (13)	S.Y.	50.00	$ 12.00	$ 600.00	0.00	222.22	222.22	444%	$ -	$ 2,666.64
18	Adjust Manhole Ring to Grade	EA.	50.00	$ 900.00	$ 45,000.00	0.00	0.00	0.00	0%	$ -	$ -
19	Adjust Water Valve	EA.	2.00	$ 650.00	$ 1,300.00	0.00	0.00	0.00	0%	$ -	$ -
20	Repair Existing Sprinkler Head	EA.	0.00	$ 125.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
21	Repair Existing Sprinkler Line	L.F.	0.00	$ 60.00	$ -	0.00	2.00	2.00	#DIV/0!	$ -	$ 120.00
22	6" Integral Curb	L.F.	920.00	$ 12.00	$ 11,040.00	0.00	1,077.00	1,077.00	117%	$ -	$ 12,924.00
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 187,410.00**					**$ -**	**$ 174,104.46**
Rosewood Drive - BP0626											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.11	0.11	101%	$ -	$ 7,953.15
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.11	0.11	101%	$ -	$ 2,608.50
3	Undercut (4)	C.Y.	0.00	$ 20.00	$ -	0.00	125.80	125.80	#DIV/0!	$ -	$ 2,516.00
4	Saw Cut Pavement Full Depth (5)	L.F.	200.00	$ 4.25	$ 850.00	0.00	301.00	301.00	151%	$ -	$ 1,279.25
5	Remove Curb & Gutter (6)	L.F.	10.00	$ 13.20	$ 132.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	1,280.00	$ 3.00	$ 3,840.00	0.00	1,306.17	1,306.17	102%	$ -	$ 3,918.51
7	Remove Existing Pavement (6, 7)	S.Y.	2,400.00	$ 11.50	$ 27,600.00	0.00	2,583.51	2,583.51	108%	$ -	$ 29,710.37
8	Type A ODOT Aggregate Base	TON	10.00	$ 48.00	$ 480.00	0.00	147.38	147.38	1474%	$ -	$ 7,074.24
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	2,400.00	$ 47.70	$ 114,480.00	0.00	2,583.51	2,583.51	108%	$ -	$ 123,233.43
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	20.00	$ 55.50	$ 1,110.00	0.00	0.00	0.00	0%	$ -	$ -
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
12	Remove Sidewalk (6)	S.Y.	0.00	$ 14.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	0.00	$ 60.15	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
14	(10,12)	S.Y.	0.00	$ 85.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
15	Detectable Warning Surface	S.F.	0.00	$ 32.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
16	Clean Topsoil	C.Y.	0.00	$ 42.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
17	Slab Sod (13)	S.Y.	0.00	$ 12.00	$ -	0.00	222.15	222.15	#DIV/0!	$ -	$ 2,665.80
18	Adjust Manhole Ring to Grade	EA.	3.00	$ 900.00	$ 2,700.00	0.00	0.00	0.00	0%	$ -	$ -
19	Adjust Water Valve	EA.	0.00	$ 650.00	$ -	0.00	1.00	1.00	#DIV/0!	$ -	$ 650.00
20	Repair Existing Sprinkler Head	EA.	0.00	$ 125.00	$ -	0.00	7.00	7.00	#DIV/0!	$ -	$ 875.00
21	Repair Existing Sprinkler Line	L.F.	0.00	$ 60.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
22	6" Integral Curb	L.F.	1,280.00	$ 12.00	$ 15,360.00	0.00	1,306.17	1,306.17	102%	$ -	$ 15,674.04
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 177,480.50**					**$ -**	**$ 198,158.28**

Wind Hill Road - BP0628											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.11	0.11	101%	$ -	$ 7,953.15
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.11	0.11	101%	$ -	$ 2,608.50
3	Undercut (4)	C.Y.	0.00	$ 20.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
4	Saw Cut Pavement Full Depth (5)	L.F.	200.00	$ 4.25	$ 850.00	0.00	242.50	242.50	121%	$ -	$ 1,030.63
5	Remove Curb & Gutter (6)	L.F.	10.00	$ 13.20	$ 132.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	350.00	$ 3.00	$ 1,050.00	0.00	535.00	535.00	153%	$ -	$ 1,605.00
7	Remove Existing Pavement (6, 7)	S.Y.	1,100.00	$ 11.50	$ 12,650.00	0.00	1,066.99	1,066.99	97%	$ -	$ 12,270.39
8	Type A ODOT Aggregate Base	TON	10.00	$ 48.00	$ 480.00	0.00	0.00	0.00	0%	$ -	$ -
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	1,100.00	$ 47.70	$ 52,470.00	0.00	1,066.99	1,066.99	97%	$ -	$ 50,895.42
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	20.00	$ 55.50	$ 1,110.00	0.00	0.00	0.00	0%	$ -	$ -
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
12	Remove Sidewalk (6)	S.Y.	0.00	$ 14.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	0.00	$ 60.15	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
14	(10,12)	S.Y.	0.00	$ 85.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
15	Detectable Warning Surface	S.F.	0.00	$ 32.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
16	Clean Topsoil	C.Y.	0.00	$ 42.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
17	Slab Sod (13)	S.Y.	0.00	$ 12.00	$ -	0.00	111.11	111.11	#DIV/0!	$ -	$ 1,333.32
18	Adjust Manhole Ring to Grade	EA.	0.00	$ 900.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
19	Adjust Water Valve	EA.	0.00	$ 650.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
20	Repair Existing Sprinkler Head	EA.	0.00	$ 125.00	$ -	0.00	2.00	2.00	#DIV/0!	$ -	$ 250.00
21	Repair Existing Sprinkler Line	L.F.	0.00	$ 60.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
22	6" Integral Curb	L.F.	350.00	$ 12.00	$ 4,200.00	0.00	535.00	535.00	153%	$ -	$ 6,420.00
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 83,870.50**					**$ -**	**$ 84,366.40**
Berry Road - BP0629											
1	Mobilization	L.S.	0.11	$ 71,650.00	$ 7,881.50	0.00	0.06	0.06	57%	$ -	$ 4,523.95
2	Traffic Control (1,2,3)	L.S.	0.11	$ 23,500.00	$ 2,585.00	0.00	0.07	0.07	61%	$ -	$ 1,588.50
3	Undercut (4)	C.Y.	50.00	$ 20.00	$ 1,000.00	0.00	84.22	84.22	168%	$ -	$ 1,684.40
4	Saw Cut Pavement Full Depth (5)	L.F.	450.00	$ 4.25	$ 1,912.50	0.00	515.25	515.25	115%	$ -	$ 2,189.81
5	Remove Curb & Gutter (6)	L.F.	10.00	$ 13.20	$ 132.00	0.00	0.00	0.00	0%	$ -	$ -
6	Remove Integral Curb W/Slab (6)	L.F.	2,200.00	$ 3.00	$ 6,600.00	0.00	2,394.33	2,394.33	109%	$ -	$ 7,182.99
7	Remove Existing Pavement (6, 7)	S.Y.	4,000.00	$ 11.50	$ 46,000.00	0.00	6,437.41	6,437.41	161%	$ -	$ 74,030.22
8	Type A ODOT Aggregate Base	TON	25.00	$ 48.00	$ 1,200.00	0.00	96.72	96.72	387%	$ -	$ 4,642.56
9	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	S.Y.	4,000.00	$ 47.70	$ 190,800.00	0.00	0.00	0.00	0%	$ -	$ -
10	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	50.00	$ 55.50	$ 2,775.00	0.00	0.00	0.00	0%	$ -	$ -
11	3000 PSI Concrete for 8" Pavement (8, 9, 10, 11)	0.00	0.00	$ 61.60	$ -	0.00	4,152.83	4,152.83	#DIV/0!	$ -	$ 255,814.56
12	Remove Sidewalk (6)	S.Y.	0.00	$ 14.00	$ -	0.00	22.30	22.30	#DIV/0!	$ -	$ 312.20
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	0.00	$ 60.15	$ -	0.00	14.58	14.58	#DIV/0!	$ -	$ 876.99
14	(10,12)	S.Y.	0.00	$ 85.00	$ -	0.00	7.72	7.72	#DIV/0!	$ -	$ 656.20
15	Detectable Warning Surface	S.F.	0.00	$ 32.00	$ -	0.00	10.00	10.00	#DIV/0!	$ -	$ 320.00
16	Clean Topsoil	C.Y.	30.00	$ 42.00	$ 1,260.00	0.00	0.00	0.00	0%	$ -	$ -
17	Slab Sod (13)	S.Y.	50.00	$ 12.00	$ 600.00	0.00	777.83	777.83	1556%	$ -	$ 9,333.96
18	Adjust Manhole Ring to Grade	EA.	0.00	$ 900.00	$ -	0.00	4.00	4.00	#DIV/0!	$ -	$ 3,600.00
19	Adjust Water Valve	EA.	7.00	$ 650.00	$ 4,550.00	0.00	1.00	1.00	14%	$ -	$ 650.00
20	Repair Existing Sprinkler Head	EA.	0.00	$ 125.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
21	Repair Existing Sprinkler Line	L.F.	0.00	$ 60.00	$ -	0.00	0.00	0.00	#DIV/0!	$ -	$ -
22	6" Integral Curb	L.F.	2,200.00	$ 12.00	$ 26,400.00	0.00	2,647.39	2,647.39	120%	$ -	$ 31,768.68
23	Repair Inlet Box and Adjust to Grade (14)	EA.	0.00	$ 2,500.00	$ -	0.00	3.00	3.00	#DIV/0!	$ -	$ 7,500.00
24	Replace Inlet Grate (15)	EA.	0.00	$ 600.00	$ -	0.00	2.00	2.00	#DIV/0!	$ -	$ 1,200.00
25	Replace Inlet Hood (15)	EA.	0.00	$ 700.00	$ -	0.00	3.00	3.00	#DIV/0!	$ 0.00	$ 2,100.00
26	Construction Staking	L.S.	0.11	$ 4,200.00	$ 462.00	0.00	0.00	0.00	0%	$ -	$ -
				TOTALS:	**$ 294,158.00**					**$ 0.00**	**$ 409,975.02**
				GRAND TOTAL:	**$ 1,272,530.00**					**$ 0.00**	**$ 1,299,019.66**

Original Contract Amount	$	1,272,530.00
Change Orders	$	-
New Contract Amount	$	1,272,530.00
Contract Amendments	$	-
Current Contract Amount	$	1,272,530.00

Previous Estimates:		
Pay App #1	$	74,119.18
Pay App #2	$	192,162.25
Pay App #3	$	243,110.87
Pay App #4	$	155,349.30
Pay App #5	$	175,533.68
Pay App #6	$	22,112.51
Pay App #7	$	59,823.57
Pay App #8	$	135,867.30
Pay App #9	$	182,638.10
Pay App #10	$	25,827.42
Total to Date:	$	1,266,544.18

		EARNINGS TO DATE:	$	1,299,019.66
LESS	0.00%	RETAINAGE:	$	-
LESS		PREVIOUS ESTIMATES:	$	(1,266,544.18)
		Total Due this Estimate:	$	32,475.48

INVOICE

Ellsworth Construction OKC dba A-Tech Paving

PO Box 10765
Midwest City, OK 73140

Phone: 405-418-4741
Fax: 405-418-4743

Invoice Date:	8/12/2025
PO #:	202430
Invoice #:	202430.11

Bill To:	Project Details:
CITY OF NORMAN ENGINEERING DIV.	BID 2324-41

Payment Terms	Contract Number	Invoice Due Date
Net 30		9/11/2025

Description	Invoice Amount	Retainage	Amount Due
Pay Application #11	$ 32,475.48	$ -	$ 32,475.48

Total Invoice Amount Due: **$ 32,475.48**