

BID 2122-81 STORMWATER INLET REHABILITATION PROJECT,

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION:

ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR: Sac Services Inc.

APPLICATION DATE: Mar. 30, 2023 APPLICATION NO. Final Retainage

PERIOD FROM:

TO:

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 \$
	\$14,348.64	
TOTAL	\$14,348.64	

ORIGINAL CONTRACT SUM \$ 207,936.25

Net change by Change Orders \$ 14,348.64

Subsequent Change Orders

Number	Approved (Date)
	11/8/22

CONTRACT SUM TO DATE \$ 222,284.89

TOTAL COMPLETED & STORED TO DATE	<u>\$ 216,141.55</u>
RETAINAGE <u>5</u> %	<u>\$</u>
TOTAL EARNED LESS RETAINAGE	<u>\$ 216,141.55</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$ 205,334.47</u>
	<u>\$ 10,807.08</u>

TOTALS	
Net change by Change Orders	<u>\$ 14,348.64</u>

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:

By: *Sac Services Inc.*

Date: 3/30/2023

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: _____

PAY
ESTIMATE: _____

To: City of Norman Streets Div. Re: Bld 1718-1 BID 2122-81 STORMWATER INLET REHABILITATION PROJECT,			Pay Estimate: Final		Date: 3/30/2023		Work Completed Through:		Sac Services Inc., 3500 S. Ross Ave Oklahoma City, OK 73119	
ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED CONTRACT VALUE	PREVIOUS QUANTITY	QUANTITY TO DATE	TOTAL WORK PLACE JOB TO DATE	VALUE OF WORK THIS ESTIMATE	VALUE OF WORK TO DATE
1	Mobilization	LS	1	\$ 35,000.00	\$ 35,000.00	1.00	-	1.00	\$ -	\$ 35,000.00
2	Traffic Control	LS	1	\$ 7,000.00	\$ 7,000.00	1.00	-	1.00	\$ -	\$ 7,000.00
3	Unclassified Excavation	CY	256	\$ 10.00	\$ 2,560.00	256.00	-	256.00	\$ -	\$ 2,560.00
4	Saw Cut Pavement Full Depth	LF	124	\$ 5.00	\$ 620.00	192.50	-	192.50	\$ -	\$ 962.50
5	Remove Curb & Gutter	LF	40	\$ 10.00	\$ 400.00	14.50	-	14.50	\$ -	\$ 145.00
6	Remove Integral Curb W/Slab	LF	12	\$ 25.00	\$ 300.00	19.33	-	19.33	\$ -	\$ 483.25
7	Remove Existing Pavement	SY	112	\$ 13.00	\$ 1,456.00	131.21	-	131.21	\$ -	\$ 1,705.73
8	Remove Sidewalk	SY	36	\$ 11.00	\$ 396.00	37.10	-	37.10	\$ -	\$ 408.10
9	Type A ODOT Aggregate Base	TON	42	\$ 45.00	\$ 1,890.00	42.00	-	42.00	\$ -	\$ 1,890.00
10	Clean Topsoil	CY	53	\$ 30.00	\$ 1,590.00	51.00	-	51.00	\$ -	\$ 1,530.00
11	Slab Sod	SY	413	\$ 6.00	\$ 2,478.00	361.60	-	361.60	\$ -	\$ 2,169.60
12	3000 PSI Concrete 4" Flume	CY	3	\$ 750.00	\$ 2,250.00	3.00	-	3.00	\$ -	\$ 2,250.00
13	3000 PSI Concrete 4" Sidewalk	SY	36	\$ 70.00	\$ 2,520.00	37.10	-	37.10	\$ -	\$ 2,597.00
14	3000 PSI Concrete for 6" Pavement	SY	112	\$ 68.00	\$ 7,616.00	120.21	-	120.21	\$ -	\$ 8,174.28
15	Combined Curb and Gutter (6" Barrier)	LF	40	\$ 30.00	\$ 1,200.00	-	-	-	\$ -	\$ -
16	6" Integral Curb	LF	12	\$ 15.00	\$ 180.00	45.83	-	45.83	\$ -	\$ 687.45
17	Remove and Replace 8" Polyvinyl Chloride (PVC) Pipe	LF	22	\$ 35.00	\$ 770.00	10.00	-	10.00	\$ -	\$ 350.00
18	Remove and Replace Fence	LF	90	\$ 80.00	\$ 7,200.00	90.00	-	90.00	\$ -	\$ 7,200.00
19	Remove and Replace Inlet CI Des 1 (STD)	EA	1	\$ 3,195.00	\$ 3,195.00	1.00	-	1.00	\$ -	\$ 3,195.00
20	Remove and Replace Inlet CI Des 2 (STD)	EA	5	\$ 4,750.00	\$ 23,750.00	5.00	-	5.00	\$ -	\$ 23,750.00
21	Remove and Replace Inlet CI Des 2 (C)	EA	1	\$ 7,500.00	\$ 7,500.00	1.00	-	1.00	\$ -	\$ 7,500.00
22	Remove and Replace Inlet CI Des 2 (2B)	EA	3	\$ 8,331.00	\$ 24,993.00	3.00	-	3.00	\$ -	\$ 24,993.00
23	Remove and Replace Inlet CI Des 2 (8-C)	EA	2	\$ 9,765.00	\$ 19,530.00	2.00	-	2.00	\$ -	\$ 19,530.00
24	Remove and Replace Inlet CI Des 2 (2D)	EA	3	\$ 11,804.00	\$ 35,412.00	3.00	-	3.00	\$ -	\$ 35,412.00
25	Add'l Depth in Inlet CI Des 2	VF	2.5	\$ 540.00	\$ 1,350.00	2.50	-	2.50	\$ -	\$ 1,350.00
26	Remove and Replace 24" R.C. Pipe Class III	LF	163	\$ 86.75	\$ 14,140.25	120.00	-	120.00	\$ -	\$ 10,410.00
27	Remove and Replace Headwall for 24" R.C. Pipe Class III	EA	1	\$ 2,100.00	\$ 2,100.00	-	-	-	\$ -	\$ -
28	Repair Existing Sprinkler Head	EA	3	\$ 55.00	\$ 165.00	3.00	-	3.00	\$ -	\$ 165.00
29	Repair Existing Sprinkler Line	LF	25	\$ 15.00	\$ 375.00	25.00	-	25.00	\$ -	\$ 375.00
CHANGE ORDER #1										
2	Traffic Control	LS	1.00	\$ 7,000.00	\$ 7,000.00	0.60	-	0.60	\$ -	\$ 4,200.00
30	Cast-In Place Labor	EA	12	\$ 845.72	\$ 10,148.64	12.00	-	12.00	\$ -	\$ 10,148.64
Total Base Bid					\$ 207,936.25			\$	-	\$ 216,141.55
Original Contract Amount		\$ 207,936.25	Previous Estimates		Payment Amount	Earning to Date		\$ 216,141.55		
Change Order		\$ 14,348.64	Estimates #1		\$ 32,545.10	Less 5% Retainage		\$ -		
New Contract Amount		\$ -	Estimates #2		\$ 59,479.32	Total Earned Less Retainage		\$ 216,141.55		
Contract Amendments		\$ -	Estimates #3		\$ 23,576.34	Less Previous Estimates		\$ 205,334.47		
Current Contract Amount		\$ 222,284.89	Estimates #4		\$ 42,022.30	Total Due this Estimates		\$ 10,807.08		
			Estimates #5		\$ 47,711.41					
			Estimates #6		\$ -					
			Estimates #7		\$ -					
			Total Due to Date		\$ 205,334.47					