

**CONTRACT K-2324-2 Bus Stop Additions and
Improvements Project**

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION:

ENGINEER: Steve Guizzo

TO: CITY OF NORMAN

CONTRACTOR: Arroyo's Concrete LLC

APPLICATION DATE: 06/24/2024 APPLICATION NO.1
PERIOD FROM: 06/20/2024 TO: 06/20/2024

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 \$	ORIGINAL CONTRACT SUM \$
			Net change by Change Orders \$

TOTAL

Subsequent Change Orders:
Number Approved (Date)

CONTRACT SUM TO DATE \$

TOTAL COMPLETED & STORED TO DATE	\$ 6,684.05
RETAINAGE 5 %	\$
TOTAL EARNED LESS RETAINAGE	\$
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 6,684.05

TOTALS

\$

Net change by Change Orders

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: Emilio Arroyo

Date: 06/24/2024

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. \$6,684.05

INSPECTOR: Steve Guizzo

ENGINEER/OWNER

BY:

BY:

PAY EST. No.: 1

To: CITY OF NORMAN
Re: CONTRACT K-2324-2
Bus Stop Additions and Improvements Project

DATE: 06/24/2024

Location: _____

Work Completed Through: 08/01/23-09/31/2023

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
1	Unclassified excavation common	CY	4	\$20.00	\$80.00	4.00	0	4.00		\$80.00	\$80.00
2	Unclassified borrow	CY	4	\$30.00	\$120.00	2.00	0	2.00		\$60.00	\$60.00
3	Solid slab sodding	SY	25	\$8.00	200.00	0	0	0			
4	Remove tree 6" to 12" in dia	EA	0	\$800.00	0.00	0	0	0			
8	Removal of concrete sidewalk	SY	34	\$10.00	340.00	35.33	0	35.33		\$353.30	\$353.30
10b	Removal of 9" concrete pavement	SY	0	\$15.00	0.00	0	0	0		0	0
12	Saw cutting pavement Sidewalk	LF	25	\$4.00	\$104.00	26.00	0	26.00		\$104.00	\$104.00
13	Install 4" concrete sidewalk	SY	43	\$75.00	\$3,191.25	42.55	0	42.55		\$3,191.25	\$3,191.25
20	Install sidewalk ramps	SY	0	\$110.00	0.00	0	0	0		0	0
20a	Install detectable warning surfaces	SF	0	\$30.00	0.00	0	0	0		0	0
23	Concrete curb (6" Barrier-integral)	EA	35	\$15.00	\$525.00	35.00	0	35.00		\$525.00	\$525.00
24	Concrete curb (8" Barrier-integral)	EA	30	\$20.00	\$600.00	32.00	0	32.00		\$640.00	\$640.00
27	Install 1/2" joint dowels	EA	12	\$8.00	\$96.00	12.00	0	12.00		\$96.00	\$96.00
30	Removal of curb and gutter	LF	10	\$12.00	\$120.00	13.50	0	13.50		\$162.00	\$162.00
31	Install curb and gutter	LF	10	\$35.00	\$350.00	13.50	0	13.50		\$472.50	\$472.50
36	Mobilization	LS	0	-	0.00	0	0	0		0	0
37	Traffic control	LS	2	\$500.00	\$1,000.00	2.0	0	2.0		\$1,000.00	\$1,000.00
Total											

Original Contract Amount	\$	Previous Estimates	Payment Amount
Change Orders	\$		\$ -
New Contract Amount	\$		\$ -
Contract Amendments	\$		\$ -
EARNING TO DATE		\$ 6,684.05	
LESS 5.00% RETAINAGE		\$	
LESS PREVIOUS ESTIMATES		\$	
Total Due this Estimate		6,684.05	