

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.

County of Oklahoma

Invoice No. Final Retainage

Amount \$ 18,836.83

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: *[Signature]*
Architect, Contractor, Supplier,
Engineer or Supervisory Official

Subscribed and sworn to before me this 5 day of July, 2022

My Commission Expires:

11/05/2024



Ashley S. Nash
Notary Public
(or officer having power to administer oaths)

BID 2122-01 FYE 2022 SIDEWALK CONCRETE PROJECTS**APPLICATION AND CERTIFICATE FOR PAYMENT**

LOCATION: FYE 2022 Various Locations

ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR: Nash Construction Company

APPLICATION DATE: 07/05/2022 APPLICATION Final Retainage

PERIOD FROM: July 5, 2022 NO. TO: July 5, 2022

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 \$
TOTAL	\$125,000.00	
Subsequent Change Orders		
Number 1	Approved (Date) 10/12/2021	\$45,000.00
2	01/18/2022	\$80,000.00
TOTALS		
Net change by Change Orders	\$	\$125,000.00

ORIGINAL CONTRACT SUM	\$ 313,109.00
Net change by Change Orders	\$ 125,000.00
CONTRACT SUM TO DATE	\$438,109.00

TOTAL COMPLETED & STORED TO	\$ 376,736.64
DATE RETAINAGE 5 %	\$
TOTAL EARNED LESS RETAINAGE	\$357,899.81
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 18,836.83

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: 

Date: 7/05/2022

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: Final Retainage
 To: CITY OF NORMAN ENGINEERING DIVISION DATE: 5-Jul-22
 Re: BID 2122-01 FYE 2022 Sidewalk Concrete Projects

FYE 2022 Citywide Sidewalk Reconstruction Project -

Work Completed Through: 5-Jul-22

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	CY	1.0	\$ 19.00	19.00	0.00	0.00	0.00	0.00%	0.00	0.00
2	UNCLASSIFIED BORROW	CY	1.0	\$ 46.00	46.00	0.00	0.00	0.00	0.00%	0.00	0.00
3	SOLID SLAB SOO	SY	120.0	\$ 7.50	1,140.00	0.00	0.00	0.00	0.00%	0.00	0.00
4	REMOVAL OF TREE 6" TO 15"	EA	1.0	\$ 710.00	710.00	2.00	0.00	2.00	200.00%	1,420.00	1,420.00
5	REMOVAL OF TREE 15" TO 24"	EA	1.0	\$ 945.00	945.00	0.00	0.00	0.00	0.00%	0.00	0.00
6	REMOVAL OF TREE 25"	EA	1.0	\$ 1,200.00	1,200.00	0.00	0.00	0.00	100.00%	0.00	0.00
7	REMOVAL OF CONCRETE SIDEWALK	SY	150.0	\$ 10.00	1,500.00	477.42	702.29	1,179.71	786.47%	4,774.20	11,797.10
8	REMOVAL OF 6"-8" CONCRETE PVMT	LF	60.0	\$ 10.00	600.00	0.00	0.00	0.00	100.00%	0.00	0.00
9	REMOVAL OF 6"-8" CON PVMT W/REINFORCING STEEL	SY	1.0	\$ 11.00	11.00	0.00	0.00	0.00	0.00%	0.00	0.00
10	REMOVAL OF 9"-12" CONCRETE PVMT	SY	1.0	\$ 11.00	11.00	0.00	0.00	0.00	0.00%	0.00	0.00
11	REMOVAL OF 6"-10" ASPHALT PVMT	SY	1.0	\$ 11.00	11.00	0.00	0.00	0.00	0.00%	0.00	0.00
12	SAWING PAVEMENT	LF	140.0	\$ 5.00	700.00	0.00	80.00	80.00	57.14%	0.00	400.00
13	4" CONCRETE SIDEWALK	SY	270.0	\$ 48.00	12,960.00	272.50	1,073.29	1,345.79	498.44%	13,080.00	64,597.92
14	4" CONCRETE (HES 3000 PSI)	SY	0.0	\$ 58.00	0.00	168.91	0.00	168.91	0.00%	9,796.78	9,796.78
15	4" BRICK PAVERS SW WITH SAND BASE	SY	1.0	\$ 322.00	322.00	0.00	0.00	0.00	0.00%	0.00	0.00
16	4" WINDOW PANE SW W/6" AGG BASE	SY	0.0	\$ 55.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
17	REMOVAL OF CON. RETAINING WALL	LF	1.0	\$ 127.00	127.00	0.00	0.00	0.00	0.00%	0.00	0.00
18	REMOVAL OF CROSS TIE RETAINING WALL	LF	1.0	\$ 127.00	127.00	0.00	0.00	0.00	0.00%	0.00	0.00
19	CROSS TIE RETAINING WALL (2FT HIGH)	LF	1.0	\$ 254.00	254.00	0.00	0.00	0.00	0.00%	0.00	0.00
20	CONC. RETAINING WALL	CY	1.0	\$ 925.00	925.00	0.00	0.00	0.00	0.00%	0.00	0.00
21	MANUFACTURED CONC. BLOCK RETAINING WALL (11' course laid)	LF	1.0	\$ 48.00	48.00	0.00	0.00	0.00	0.00%	0.00	0.00
22	FLOWABLE FILL	CY	1.0	\$ 175.00	175.00	0.00	0.00	0.00	0.00%	0.00	0.00
23	6" CONCRETE (3000 PSI HES)	SY	85.0	\$ 58.00	4,930.00	0.00	0.00	0.00	0.00%	0.00	0.00
24	SIDEWALK RAMPS	SY	20.0	\$ 175.00	3,500.00	20.55	0.00	20.55	102.75%	3,596.25	3,596.25
25	DETECTABLE WARNING SURFACE	SF	116.0	\$ 25.00	2,900.00	40.00	0.00	40.00	34.48%	1,000.00	1,000.00
26	ASPHALT CONCRETE TYPE B-VIRGIN	TON	1.0	\$ 212.00	212.00	0.00	0.00	0.00	0.00%	0.00	0.00
27	PEDESTRIAN CONC. SLAB BRIDGE	SY	60.0	\$ 62.00	3,720.00	0.00	0.00	0.00	0.00%	0.00	0.00
28	CONC. CRUB (6" BARRIER-INTEGRAL)	LF	60.0	\$ 13.00	780.00	0.00	0.00	0.00	0.00%	0.00	0.00
29	CON. CRUB (8" BARRIER-INTEGRAL)	LF	6.0	\$ 27.00	162.00	0.00	0.00	0.00	0.00%	0.00	0.00
30	ADJ. VALVE BOX TO GRADE	EA	3.0	\$ 440.00	1,320.00	0.00	1.00	1.00	33.33%	0.00	440.00
31	ADJ. METER BOX TO GRADE	EA	3.0	\$ 325.00	975.00	0.00	1.00	1.00	33.33%	0.00	325.00
32	RELOCATE WATER METER & BOX	EA	3.0	\$ 563.00	1,689.00	0.00	0.00	0.00	0.00%	0.00	0.00
33	1/2" DOWEL	EA	90.0	\$ 7.00	630.00	35.00	56.00	91.00	0.00%	245.00	637.00
34	REINFORCING STEEL (GRADE 60)	LBS	1.0	\$ 3.00	3.00	0.00	0.00	0.00	0.00%	0.00	0.00
35	4" PIPE UNDERDRAIN	LF	1.0	\$ 25.00	25.00	0.00	0.00	0.00	0.00%	0.00	0.00
36	REMOVAL OF CURB & GUTTER	LF	120.0	\$ 10.00	1,200.00	20.00	53.00	73.00	60.83%	200.00	730.00
37	GUARDRAIL/HANDRAIL ASSEMBLY	LF	6.0	\$ 242.00	1,452.00	0.00	0.00	0.00	0.00%	0.00	0.00
38	CURB & GUTTER	LF	120.0	\$ 24.00	2,880.00	20.00	53.00	73.00	60.83%	480.00	1,752.00
39	CHAINLINK FABRIC	SF	12.0	\$ 158.00	1,896.00	0.00	0.00	0.00	0.00%	0.00	0.00
40	RELOCATE IRRIGATION SYSTEM PIPING	LF	30.0	\$ 25.00	750.00	0.00	0.00	0.00	0.00%	0.00	0.00
41	RELOCATE EXISTING SPRINKLER	EA	6.0	\$ 75.00	450.00	6.00	3.00	9.00	0.00%	450.00	675.00
42	RELOCATION OF SPRINKLER CONTROL VALVE BOX	EA	1.0	\$ 5,000.00	5,000.00	0.00	0.00	0.00	0.00%	0.00	0.00
43	INSTALLATION NEW SPRINKLER HEAD	EA	6.0	\$ 60.00	360.00	0.00	0.00	0.00	0.00%	0.00	0.00
				\$ Total Base Bid	56,665.00	Percent Complete	171.45%			35,042.23	97,167.05

Original Contract Amount \$ 56,665.00
 New Contract Amount \$
 Contract Amendments \$
 Current Contract Amount \$ 56,665.00

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

EARNING TO DATE \$ 97,167.05
 LESS PREVIOUS ESTIMATE \$ 92,308.70
 TOTAL RETAINAGE DUE \$ 4,858.35

To: CITY OF NORMAN ENGINEERING DIVISION
 Re: BID 2122-01 FYE 2022 Sidewalk Concrete Projects

PAY ESTIMATE: Final Retainage
 DATE: 5-Jul-22

FYE 2022 Downtown Area Sidewalks and Curb

Work Completed Through: 5-Jul-22

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	CY	1.0	\$ 19.00	19.00	0.00	0.00	0.00	0.00%	0.00	0.00
2	UNCLASSIFIED BORROW	CY	1.0	\$ 46.00	46.00	0.00	0.00	0.00	0.00%	0.00	0.00
3	SOLID SLAB SOD	SY	100.0	\$ 9.50	950.00	0.00	0.00	0.00	0.00%	0.00	0.00
4	REMOVAL OF TREE 4" TO 12"	EA	1.0	\$ 710.00	710.00	0.00	0.00	0.00	0.00%	0.00	0.00
5	REMOVAL OF TREE 15" TO 24"	EA	0.0	\$ 945.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6	REMOVAL OF TREE 25"	EA	1.0	\$ 1,200.00	1,200.00	1.00	0.00	1.00	100.00%	1,200.00	1,200.00
7	REMOVAL OF CONCRETE SIDEWALK	SY	157.0	\$ 10.00	1,570.00	88.65	0.00	88.65	56.46%	886.50	886.50
8	REMOVAL OF 6"-8" CONCRETE PVM	LF	0.0	\$ 11.00	0.00	138.89	0.00	138.89	100.00%	1,527.79	1,527.79
9	REMOVAL OF 6"-8" CON PVM	SY	27.0	\$ 11.00	297.00	0.00	0.00	0.00	0.00%	0.00	0.00
10	REMOVAL OF 9"-12" CONCRETE PVM	SY	0.0	\$ 11.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11	REMOVAL OF 6"-10" ASPHALT PVM	SY	0.0	\$ 11.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
12	SAWING PAVEMENT	LF	200.0	\$ 5.00	1,000.00	304.00	0.00	304.00	152.00%	1,520.00	1,520.00
13	4" CONCRETE SIDEWALK	SY	344.0	\$ 48.00	16,512.00	475.95	0.00	475.95	138.36%	22,845.60	22,845.60
14	6" CONCRETE (HES 3000 PSI)	SY	0.0	\$ 58.00	0.00	138.89	0.00	138.89	100.00%	8,055.62	8,055.62
15	4" BRICK PAVERS SW WITH SAND BASE	SY	0.0	\$ 322.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
16	4" WINDOW PANE SW W/6" AGG BASE	SY	0.0	\$ 55.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
17	REMOVAL OF CON. RETAINING WALL	LF	0.0	\$ 127.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
18	REMOVAL OF CROSS TIE RETAINING WALL	LF	0.0	\$ 127.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
19	CROSS TIE RETAINING WALL (2FT HIGH)	LF	0.0	\$ 254.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
20	CONC. RETAINING WALL	CY	0.0	\$ 925.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
21	MANUFACTURED CONC. BLOCK RETAINING WALL (8 ft course load)	LF	0.0	\$ 48.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
22	FLOWABLE FILL	CY	0.0	\$ 175.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
23	6" CONCRETE (3000 PSI HES)	SY	0.0	\$ 58.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
24	SIDEWALK RAMPS	SY	64.0	\$ 175.00	11,200.00	61.87	0.00	61.87	96.67%	10,827.25	10,827.25
25	DETECTABLE WARNING SURFACE	SF	60.0	\$ 25.00	1,500.00	70.00	0.00	70.00	116.67%	1,750.00	1,750.00
26	ASPHALT CONCRETE TYPE B-VIRGIN	TON	0.0	\$ 212.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
27	PEDESTRIAN CONC. SLAB BRIDGE	SY	0.0	\$ 62.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
28	CONC. CRUB (6" BARRIER-INTEGRAL)	LF	0.0	\$ 13.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
29	CON. CRUB (8" BARRIER-INTEGRAL)	LF	0.0	\$ 27.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30	ADJ. VALVE BOX TO GRADE	EA	4.0	\$ 440.00	1,760.00	3.00	0.00	3.00	75.00%	1,320.00	1,320.00
31	ADJ. METER BOX TO GRADE	EA	4.0	\$ 325.00	1,300.00	0.00	0.00	0.00	0.00%	0.00	0.00
32	RELOCATE WATER METER & BOX	EA	0.0	\$ 563.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
33	1/2" DOWEL	EA	32.0	\$ 7.00	224.00	40.00	0.00	40.00	125.00%	280.00	280.00
34	REINFORCING STEEL (GRADE 60)	LBS	0.0	\$ 3.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
35	4" PIPE UNDERDRAIN	LF	0.0	\$ 25.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
36	REMOVAL OF CURB & GUTTER	LF	206.0	\$ 10.00	2,060.00	304.00	0.00	304.00	147.57%	3,040.00	3,040.00
37	GUARDRAIL/HANDRAIL ASSEMBLY	LF	0.0	\$ 242.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
38	CURB & GUTTER	LF	371.0	\$ 24.00	8,904.00	304.00	0.00	304.00	81.94%	7,296.00	7,296.00
39	CHAINLINK FABRIC	SF	0.0	\$ 158.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
40	RELOCATE IRRIGATION SYSTEM PIPING	LF	0.0	\$ 25.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
41	RELOCATE EXISTING SPRINKLER	EA	0.0	\$ 75.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
42	RELOCATION OF SPRINKLER CONTROL VALVE BOX	EA	0.0	\$ 5,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
43	INSTALLATION NEW SPRINKLER HEAD	EA	0.0	\$ 60.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
44	Construction Traffic Control	LS	1.0	\$ 2,365.00	2,365.00	1.00	0.00	1.00	100.00%	2,365.00	2,365.00
				\$ Total Base Bid	\$1,617.00	Percent Complete		121.89%			

Original Contract Amount \$ 51,617.00
 New Contract Amount \$
 Contract Amendments \$
 Current Contract Amount \$ 51,617.00

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

EARNING TO DATE \$ 62,913.76
 LESS PREVIOUS ESTIMATE \$ 59,768.07
 TOTAL RETAINAGE DUE \$ 3,145.69

To: CITY OF NORMAN ENGINEERING DIVISION
 Re: BID 2122-01 FYE 2022 Sidewalk Concrete Projects

PAY ESTIMATE: Final Retainage
 DATE: 5-Jul-22

FYE 2022 Sidewalks and Trails Project

Work Completed Through: 5-Jul-22

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	CY	1.0	\$ 19.00	19.00	0.00	0.00	0.00	0.00%	0.00	0.00
2	UNCLASSIFIED BORROW	CY	1.0	\$ 46.00	46.00	0.00	0.00	0.00	0.00%	0.00	0.00
3	SOLID SLAB SOO	SY	600.0	\$ 9.50	5,700.00	0.00	0.00	0.00	0.00%	0.00	0.00
4	REMOVAL OF TREE 6" TO 12"	EA	0.0	\$ 710.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
5	REMOVAL OF TREE 15" TO 24"	EA	0.0	\$ 945.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6	REMOVAL OF TREE 25"	EA	0.0	\$ 1,200.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00
7	REMOVAL OF CONCRETE SIDEWALK	SY	1,400.0	\$ 10.00	14,000.00	499.10	316.45	815.55	58.25%	4,991.00	8,155.50
8	REMOVAL OF 6" CONCRETE PVMT	LF	0.0	\$ 10.00	0.00	184.33	182.66	366.99	100.00%	1,843.30	3,669.90
9	REMOVAL OF 6" 8" CON PVMT WITH REINFORCING STEEL	SY	600.0	\$ 11.00	6,600.00	0.00	0.00	0.00	0.00%	0.00	0.00
10	REMOVAL OF 9"-12" CONCRETE PVMT	SY	0.0	\$ 11.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11	REMOVAL OF 6"-10" ASPHALT PVMT	SY	0.0	\$ 11.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
12	SAWING PAVEMENT	LF	120.0	\$ 5.00	600.00	212.00	162.50	374.50	312.08%	1,060.00	1,872.50
13	4" CONCRETE SIDEWALK	SY	600.0	\$ 48.00	28,800.00	499.10	250.68	749.78	124.96%	23,956.80	35,989.44
14	6" CONCRETE (HES 3000 PSI)	SY	0.0	\$ 58.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00
15	4" BRICK PAVERS SW WITH SAND BASE	SY	0.0	\$ 322.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
16	4" WINDOW PANE SW W/6" AGG BASE	SY	0.0	\$ 55.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
17	REMOVAL OF CON. RETAINING WALL	LF	0.0	\$ 127.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
18	REMOVAL OF CROSS TIE RETAINING WALL	LF	0.0	\$ 127.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
19	CROSS TIE RETAINING WALL (2FT HIGH)	LF	0.0	\$ 254.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
20	CONC. RETAINING WALL	CY	0.0	\$ 925.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
21	MANUFACTURED CONC. BLOCK RETAINING WALL (16 cubic yds)	LF	0.0	\$ 48.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
22	FLOWABLE FILL	CY	0.0	\$ 175.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
23	6" CONCRETE (3000 PSI HES)	SY	500.0	\$ 58.00	29,000.00	184.33	182.66	366.99	0.00%	10,691.14	21,285.42
24	SIDEWALK RAMPS	SY	150.0	\$ 175.00	26,250.00	24.54	20.77	45.31	30.21%	4,294.50	7,929.25
25	DETECTABLE WARNING SURFACE	SF	32.0	\$ 25.00	800.00	20.00	30.00	50.00	156.25%	500.00	1,250.00
26	ASPHALT CONCRETE TYPE B-VIRGIN	TON	0.0	\$ 212.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
27	PEDESTRIAN CONC. SLAB BRIDGE	SY	0.0	\$ 62.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
28	CONC. CRUB (6" BARRIER-INTEGRAL)	LF	0.0	\$ 13.00	0.00	0.00	260.00	260.00	0.00%	0.00	3,380.00
29	CON. CRUB (8" BARRIER-INTEGRAL)	LF	0.0	\$ 27.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30	ADJ. VALVE BOX TO GRADE	EA	3.0	\$ 440.00	1,320.00	0.00	0.00	0.00	0.00%	0.00	0.00
31	ADJ. METER BOX TO GRADE	EA	2.0	\$ 325.00	650.00	0.00	3.00	3.00	150.00%	0.00	975.00
32	RELOCATE WATER METER & BOX	EA	0.0	\$ 563.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
33	1/2" DOWEL	EA	132.0	\$ 7.00	924.00	65.00	40.00	105.00	0.00%	455.00	735.00
34	REINFORCING STEEL (GRADE 60)	LBS	0.0	\$ 3.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
35	4" PIPE UNDERDRAIN	LF	0.0	\$ 25.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
36	REMOVAL OF CURB & GUTTER	LF	120.0	\$ 10.00	1,200.00	89.00	45.00	134.00	111.67%	890.00	1,340.00
37	GUARDRAIL/HANDRAIL ASSEMBLY	LF	0.0	\$ 242.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
38	CURB & GUTTER	LF	120.0	\$ 24.00	2,880.00	89.00	45.00	134.00	111.67%	2,136.00	3,216.00
39	CHAINLINK FABRIC	SF	0.0	\$ 158.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
40	RELOCATE IRRIGATION SYSTEM PIPING	LF	0.0	\$ 25.00	0.00	25.00	0.00	25.00	0.00%	625.00	625.00
41	RELOCATE EXISTING SPRINKLER	EA	0.0	\$ 75.00	0.00	8.00	0.00	8.00	0.00%	600.00	600.00
42	RELOCATION OF SPRINKLER CONTROL VALVE BOX	EA	0.0	\$ 5,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
43	INSTALLATION NEW SPRINKLER HEAD	EA	0.0	\$ 60.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
44	Construction Traffic Control	LS	1.0	\$ 5,000.00	5,000.00	1.00	0.00	1.00	100.00%	5,000.00	5,000.00
				\$ Total Base Bid	123,789.00	Percent Complete		77.57%			
				Original Contract Amount	\$ 123,789.00	Previous Amount	Payment Amount		EARNING TO DATE	\$ 96,023.01	
				New Contract Amount	\$ -				LESS PREVIOUS ESTIMATE	\$ 91,221.86	
				Contract Amendments	\$ -				TOTAL RETAINAGE DUE	\$ 4,801.15	
				Current Contract Amount	\$ 123,789.00						

To: CITY OF NORMAN ENGINEERING DIVISION
 Re: BID 2122-01 FYE 2022 Sidewalk Concrete Projects

PAY ESTIMATE: Final Retainage
 DATE: 5-Jul-22

FYE 2022 Sidewalk Accessibility Project

Work Completed Through: 5-Jul-22

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	CY	1.0	\$ 19.00	19.00	0.00	0.00	0.00	0.00%	0.00	0.00
2	UNCLASSIFIED BORROW	CY	1.0	\$ 46.00	46.00	0.00	0.00	0.00	0.00%	0.00	0.00
3	SOLID SLAB SOD	SY	80.0	\$ 9.50	760.00	0.00	0.00	0.00	0.00%	0.00	0.00
4	REMOVAL OF TREE 6" TO 12"	EA	0.0	\$ 710.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
5	REMOVAL OF TREE 15" TO 24"	EA	0.0	\$ 945.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6	REMOVAL OF TREE 25"	EA	0.0	\$ 1,200.00	0.00	0.00	0.00	0.00	100.00%	0.00	0.00
7	REMOVAL OF CONCRETE SIDEWALK	SY	120.0	\$ 10.00	1,200.00	376.27	0.00	376.27	313.56%	3,762.70	3,762.70
8	REMOVAL OF 6" CONCRETE PVM	LF	64.0	\$ 10.00	640.00	130.75	0.00	130.75	100.00%	1,307.50	1,307.50
9	REMOVAL OF 6" CON PVM	SY	0.0	\$ 11.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10	REMOVAL OF 9"-12" CONCRETE PVM	SY	0.0	\$ 11.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11	REMOVAL OF 6"-10" ASPHALT PVM	SY	0.0	\$ 11.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
12	SAWING PAVEMENT	LF	96.0	\$ 5.00	480.00	80.00	0.00	80.00	83.33%	400.00	400.00
13	4" CONCRETE SIDEWALK	SY	120.0	\$ 48.00	5,760.00	317.04	0.00	317.04	264.20%	15,217.92	15,217.92
14	6" CONCRETE (HES 3000 PSI)	SY	0.0	\$ 58.00	0.00	130.75	0.00	130.75	100.00%	7,583.50	7,583.50
15	4" BRICK PAVERS SW WITH SAND BASE	SY	0.0	\$ 322.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
16	4" WINDOW PANE SW W/6" AGG BASE	SY	0.0	\$ 55.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
17	REMOVAL OF CON. RETAINING WALL	LF	0.0	\$ 127.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
18	REMOVAL OF CROSS BE RETAINING WALL	LF	0.0	\$ 127.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
19	CROSS BE RETAINING WALL (2FT HIGH)	LF	0.0	\$ 254.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
20	CONC. RETAINING WALL	CY	0.0	\$ 925.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
21	MANUFACTURED CONC. BLOCK RETAINING WALL (11/course load)	LF	0.0	\$ 48.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
22	FLOWABLE FILL	CY	1.0	\$ 175.00	175.00	0.00	0.00	0.00	0.00%	0.00	0.00
23	6" CONCRETE (3000 PSI HES)	SY	64.0	\$ 58.00	3,712.00	0.00	0.00	0.00	0.00%	0.00	0.00
24	SIDEWALK RAMPS	SY	64.0	\$ 175.00	11,200.00	59.23	92.54	151.77	237.14%	10,365.25	26,559.75
25	DETECTABLE WARNING SURFACE	SF	80.0	\$ 25.00	2,000.00	80.00	120.00	200.00	250.00%	2,000.00	5,000.00
26	ASPHALT CONCRETE TYPE B-VIRGIN	TON	0.0	\$ 212.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
27	PEDESTRIAN CONC. SLAB BRIDGE	SY	0.0	\$ 62.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
28	CONC. CRUB (6" BARRIER-INTEGRAL)	LF	0.0	\$ 13.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
29	CON. CRUB (8" BARRIER-INTEGRAL)	LF	0.0	\$ 27.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
30	ADJ. VALVE BOX TO GRADE	EA	2.0	\$ 440.00	880.00	2.00	0.00	2.00	100.00%	880.00	880.00
31	ADJ. METER BOX TO GRADE	EA	1.0	\$ 325.00	325.00	0.00	0.00	0.00	0.00%	0.00	0.00
32	RELOCATE WATER METER & BOX	EA	0.0	\$ 563.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
33	1/2" DOWEL	EA	16.0	\$ 7.00	112.00	20.00	0.00	20.00	0.00%	140.00	140.00
34	REINFORCING STEEL (GRADE 60)	LBS	0.0	\$ 3.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
35	4" PIPE UNDERDRAIN	LF	0.0	\$ 25.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
36	REMOVAL OF CURB & GUTTER	LF	16.0	\$ 10.00	160.00	178.00	0.00	178.00	1112.50%	1,780.00	1,780.00
37	GUARDRAIL/HANDRAIL ASSEMBLY	LF	0.0	\$ 242.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
38	CURB & GUTTER	LF	8.0	\$ 24.00	192.00	178.00	0.00	178.00	2225.00%	4,272.00	4,272.00
39	CHAINLINK FABRIC	SF	0.0	\$ 158.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
40	RELOCATE IRRIGATION SYSTEM PIPING	LF	0.0	\$ 25.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
41	RELOCATE EXISTING SPRINKLER	EA	2.0	\$ 75.00	150.00	5.00	0.00	5.00	0.00%	375.00	375.00
42	RELOCATION OF SPRINKLER CONTROL VALVE BOX	EA	0.0	\$ 5,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
43	INSTALLATION NEW SPRINKLER HEAD	EA	2.0	\$ 60.00	120.00	0.00	0.00	0.00	0.00%	0.00	0.00
				\$ Total Base Bid	27,931.00	Percent Complete		240.87%			

Original Contract Amount \$ 27,931.00
 New Contract Amount \$
 Contract Amendments \$
 Current Contract Amount \$ 27,931.00

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

EARNING TO DATE \$ 67,278.37
 LESS PREVIOUS ESTIMATE \$ 63,914.45
 TOTAL RETAINAGE DUE \$ 3,363.92

To: CITY OF NORMAN ENGINEERING DIVISION
 Re: BID 2122-01 FYE 2022 Sidewalk Concrete Projects

PAY ESTIMATE
 DATE: 5-Jul-22
 Final Retainage

FYE 2022 Sidewalk Program for Schools & Arterials-Stubbsman

Work Completed Through: 5-Jul-22

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	CY	1.0	\$ 19.00	19.00	0.00	0.00	0.00	0.00%	0.00	0.00	
2	UNCLASSIFIED BORROW	CY	1.0	\$ 46.00	46.00	0.00	0.00	0.00	0.00%	0.00	0.00	
3	SOLID SLAB SOO	SY	100.0	\$ 9.50	950.00	555.55	0.00	555.55	555.55%	5,277.73	5,277.73	
4	REMOVAL OF TREE 6" TO 12"	EA	1.0	\$ 710.00	710.00	0.00	0.00	0.00	0.00%	0.00	0.00	
5	REMOVAL OF TREE 15" TO 24"	EA	1.0	\$ 945.00	945.00	0.00	0.00	0.00	0.00%	0.00	0.00	
6	REMOVAL OF TREE 25"	EA	0.0	\$ 1,200.00	0.00	1.00	0.00	1.00	100.00%	1,200.00	1,200.00	
7	REMOVAL OF CONCRETE SIDEWALK	SY	357.0	\$ 10.00	3,570.00	0.00	0.00	0.00	0.00%	0.00	0.00	
8	REMOVAL OF 6" CONCRETE P/MT	LF	0.0	\$ 10.00	0.00	154.00	0.00	154.00	100.00%	1,540.00	1,540.00	
9	REMOVAL OF 6" CON P/MT W/REINFORCING STEEL	SY	27.0	\$ 11.00	297.00	0.00	0.00	0.00	0.00%	0.00	0.00	
10	REMOVAL OF 9" CONCRETE P/MT	SY	0.0	\$ 11.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
11	SAWING PAVEMENT	LF	200.0	\$ 5.00	1,000.00	102.00	0.00	102.00	51.00%	510.00	510.00	
12	4" CONCRETE SIDEWALK	SY	344.0	\$ 48.00	16,512.00	455.89	0.00	455.89	132.53%	21,882.72	21,882.72	
13	6" CONCRETE (HES 3000 PSI)	SY	0.0	\$ 58.00	0.00	154.00	0.00	154.00	100.00%	8,932.00	8,932.00	
14	4" BRICK PAVERS SW WITH SAND BASE	SY	0.0	\$ 322.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
15	4" WINDOW PANE SW W/6" AGG BASE	SY	0.0	\$ 55.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
16	REMOVAL OF CONCRETE RETAINING WALL	LF	0.0	\$ 127.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
17	CONCRETE RETAINING WALL	CY	0.0	\$ 925.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
18	FLOWABLE FILL	CY	0.0	\$ 175.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
19	6" CONCRETE (3000 PSI HES)	SY	0.0	\$ 58.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
20	SIDEWALK RAMPS	SY	64.0	\$ 175.00	11,200.00	0.00	0.00	0.00	0.00%	0.00	0.00	
21	DETECTABLE WARNING SURFACE	SF	60.0	\$ 25.00	1,500.00	0.00	0.00	0.00	0.00%	0.00	0.00	
22	ASPHALT CONCRETE TYPE B-VIRGIN	TON	0.0	\$ 212.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
23	CONCRETE CURB (4" BARRIER-INTEGRAL)	LF	0.0	\$ 13.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
24	CONCRETE CURB (8" BARRIER-INTEGRAL)	LF	0.0	\$ 15.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
25	ADJ. VALVE BOX TO GRADE	EA	4.0	\$ 440.00	1,760.00	4.00	0.00	4.00	100.00%	1,760.00	1,760.00	
26	ADJ. METER BOX TO GRADE	EA	4.0	\$ 325.00	1,300.00	2.00	0.00	2.00	50.00%	650.00	650.00	
27	RELOCATE WATER METER & BOX	EA	0.0	\$ 536.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
28	1/2" DOWEL	EA	32.0	\$ 7.00	224.00	30.00	0.00	30.00	93.75%	210.00	210.00	
29	REINFORCING STEEL (GRADE 60)	LBS	0.0	\$ 3.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
30	4" PIPE UNDERDRAIN	LF	0.0	\$ 25.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
31	REMOVAL OF CURB & GUTTER	LF	206.0	\$ 10.00	2,060.00	265.50	0.00	265.50	128.88%	2,655.00	2,655.00	
32	CURB & GUTTER	LF	371.0	\$ 24.00	8,904.00	265.50	0.00	265.50	71.56%	6,372.00	6,372.00	
33	RELOCATE IRRIGATION SYSTEM PIPING	LF	0.0	\$ 25.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
34	RELOCATE EXISTING SPRINKLER	EA	0.0	\$ 75.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
35	RELOCATION OF SPRINKLER CONTROL VALVE BOX	EA	0.0	\$ 5,000.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
36	INSTALLATION NEW SPRINKLER HEAD	EA	0.0	\$ 60.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
37	CONSTRUCTION TRAFFIC CONTROL	LS	1.00	\$ 2,365.00	2,365.00	1.00	0.00	1.00	100.00%	2,365.00	2,365.00	
				\$ Total Base Bid	53,362.00	Percent Complete		99.99%				53,354.45

Original Contract Amount \$ 53,362.00
 New Contract Amount \$
 Contract Amendments \$
 Current Contract Amount \$ 53,362.00

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

EARNING TO DATE \$ 53,354.45
 LESS PREVIOUS ESTIMATE \$ 50,686.73
 TOTAL RETAINAGE DUE \$ 2,667.72