APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 3

Owner:		Norman Utilities Authority	, 201-C Wes	st Gray, Norman, OK 730)70	
Project Name	-	2018 Groundwater Wellfie				
Contract No.		K-1918-11				
Start Date:	-	January 24, 2019	September 15, 2022			
Contractor:		Layne, A Granite Compa	ny			
Address:	-	4691 NE Highway 33, Gu	•	044		
Application N	No.	25 - FINAL		Application Date:	February 14, 2023	
For the perio	od:	September 15, 2022	September 15, 2022	, inclusive.		
		CONTRACTOR'S	APPLICA1	ION FOR PAYMEN	г	
1 (Original	Contract Amount			\$4,714,421.72	
2 1	Net Cha	ange by Change Order(s)			\$1,634,689.06	
3 I	Revised	Contract Amount (Line	1 + Line 2)		\$6,349,110.78	
4 -	Total Co	ompleted To Date			\$6,349,110.79	
5 5	Stored I	Materials This Date			\$0.00	
6	Total Co	ompleted and Stored (Line	e 4 + Line 5)		\$6,349,110.79	
7	Retaina	ge:				
a (Comple	ted Work at	<u>0.0%</u>	of Line 4	\$0.00	
bS	Stored I	Materials at	<u>0.0%</u>	of Line 5	\$0.00	
-	Total Re	etainage (Lines 7a + 7b)			\$0.00	
8	Total Ea	arned Less Retainage (Lir	ne 6 less Lin	e 7)	\$6,349,110.79	
9 1	Previou	s Payments:				
a l	Previou	sly Paid to Contractor			\$4,730,574.03	
b l	Previou	sly Paid to Vendors			\$1,459,808.98	
-	Total Pr	reviously Paid (Lines 9a +	· 9b)		\$6,190,383.01	
10	Amount	Due This Estimate				
a l	Invoices	s to be Paid by NUA (new	materials st	ored)	\$0.00	
b /	Amount	Due to Contractor			\$158,727.77	
-	Total Ar	mount Due This Estimate	(Line 8 less	Line 9)	\$158,727.77	
11 I	Balance	e to Complete, Including F	Retainage		\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

Contractor: Layne, A Granite Company

By: _____ Travs Evans, Project Manager

Date: 2/14/2003

State of: Oklahoma

County of: Cleveland

Subscribed and sworn to before me this

_____day of ______, _____.

Notary Public: _____

My Commission expires:

ENGINEER'S CERTIFICATE FOR PAYMENT

Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$158,727.77

Engineer: Carollo Engineers, Inc.

Rebecca Poole Rebecca Poole, PE, Project Manager By:-

Date: 2/14/2023

Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

APPROVAL OF THE OWNER

Owner: Norman Utilities Authority

By:

Date:

(Insert Name and Title Here)

Page 3 of 3

INVOICE AFFIDAVIT

State of: Oklahoma	Pay Application No.	25 - FINAL
County of: Cleveland	Invoice No.	25 - FINAL
	Amount	\$158,727.77

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. Affiant further states that the work as shown by this invoice has been completed in accordance with the plans, specifications furnished the Affiant. Affiant 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.

Contractor: Layne, A Granite Company

By: (Travis Evans, Project Manager)

Subscribed and sworn to before me this

_____day of ______, _____,

Notary Public:

My Commission expires:

THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000.00 CAN BE PROCESSED FOR PAYMENT.

Schedule of Values

A ITEM NO. 1 2 3 4 5 6 7	B DESCRIPTION OF WORK Project Mobilization Site Mobilization-Test Hole Site Mobilization- Production Well Pre/Post Construction Videos	C BID QTY with CO1	CO 3 CO 4	CO 5										ellfield Dev.			PROJECT NOS:	K-1918-11	
NO. 1 2 3 4 5	Project Mobilization Site Mobilization-Test Hole Site Mobilization- Production Well	with CO1	CO 3 CO 4	CO 5			D	Е	F	G	Н	Ι	J	K		L	М	Ν	0
1 2 3 4 5	Site Mobilization-Test Hole Site Mobilization- Production Well	CO1			REV	CO4 Inc/Dec	Previous Qty I	Est.	TOTAL	UNIT	UNIT PRICE	CONTRACT	v	VORK COMPLETED		TOTAL	%	BALANCE	RETAINAGE
3 4 5	Site Mobilization-Test Hole Site Mobilization- Production Well				QTY		Installed Qua	antity	Quantity	OF		VALUE	FROM PREVIOUS	THIS PERIOD	STORED	COMPLETED	$(L \div I)$	TO FINISH	0.0%
3 4 5	Site Mobilization-Test Hole Site Mobilization- Production Well						(Column F Instal	lled This	Installed	MEAS			APPLICATION		MATERIALS	TO DATE		(I - L)	ļ
3 4 5	Site Mobilization-Test Hole Site Mobilization- Production Well						Prev Pay App) Pe	eriod								(J + K)			ļ
3 4 5	Site Mobilization-Test Hole Site Mobilization- Production Well	1.00			1.00	0.00	1.00		1.00	LS \$	147,837.00	\$147,837.00	147,837.00	\$0.00		\$147,837.00	100.00%	\$0.00	\$0.00
3 4 5	Site Mobilization- Production Well	10.00			10.00	0.00	10.00		10.00	EA \$	2,250.70	\$22,507.00	22,507.00	\$0.00		\$22,507.00	100.00%	\$0.00	\$0.00
5		9.00			9.00	0.00	9.00		9.00	EA \$	7,172.63	\$64,553.67	64.553.67	\$0.00		\$64,553.67	100.00%	\$0.00	\$0.00
5	real ost construction videos	9.00		0.50	9.50	0.00	9.50		9.50	EA \$	834.00	\$7,923.00	7,923.00	\$0.00		\$7,923.00	100.00%	\$0.00	\$0.00
-	Test Hole (Complete)	7.500.00		0.50	7.500.00	0.00	7,500.00		7500.00	VF \$	62.00	\$465,000.00	465.000.00	\$0.00		\$465,000.00	100.00%	\$0.00	\$0.00
7			1.00		72.00		72.00		7300.00		3,671.00	\$264,312.00	264,312.00	\$0.00		\$264,312.00	100.00%	\$0.00	\$0.00
/	Test Hole Zone Water Quality Sampling	71.00 6.00	1.00			0.00	6.00		6.00	EA \$ EA \$	70,911.00	\$204,512.00	425,466.00	\$0.00		\$425,466.00	100.00%	\$0.00	\$0.00
	Monitoring Well (Complete)		1.00		6.00						,	. ,	,			. ,			
8	Production Well: Gun-Perforated (Complete)	6.00	1.00		7.00	0.00	7.00		7.00	EA \$	155,712.00	\$1,089,984.00	1,089,984.00	\$0.00		\$1,089,984.00	100.00%	\$0.00	\$0.00
9	Production Well: Screen & Gravel Packed (Complete)	3.00	(1.00)		2.00	0.00	2.00		2.00	EA \$	131,193.00	\$262,386.00	262,386.00	\$0.00		\$262,386.00	100.00%	\$0.00	\$0.00
9A	Production Well: Well Screen	1,200.00	(885.00)		315.00	0.00	315.00		315.00	VF \$	93.00	\$29,295.00	29,295.00	\$0.00		\$29,295.00	100.00%	\$0.00	\$0.00
10	Clearing & Grubbing (Production Well Site)	9.00			9.00	0.00	9.00		9.00	EA \$	5,778.00	\$52,002.00	52,002.00	\$0.00		\$52,002.00	100.00%	\$0.00	\$0.00
11	Construction Staking	9.00			9.00	0.00	9.00		9.00	EA \$	5,556.00	\$50,004.00	50,004.00	\$0.00		\$50,004.00	100.00%	\$0.00	\$0.00
12	Production Well: Pump/Motor & Appurtenances	9.00			9.00	0.00	9.00		9.00	EA \$	9,818.00	\$88,362.00	88,362.00	\$0.00		\$88,362.00	100.00%	\$0.00	\$0.00
13	Production Well: Column Pipe	6,750.00	(2,195.00)	/	4,555.00	(41,705.00)	4,555.00		4555.00	LF \$	19.00	\$86,545.00	86,545.00	\$0.00		\$86,545.00	100.00%	\$0.00	\$0.00
14	Production Well: Submersible Cable	6,750.00	(650.00) (1,409.00))	4,691.00	(5,114.67)	4,691.00		4691.00	LF \$	3.63	\$17,028.33	17,028.33	\$0.00		\$17,028.33	100.00%	\$0.00	\$0.00
15	Well Site Building (Complete)	9.00			9.00	0.00	9.00		9.00	EA \$	60,998.00	\$548,982.00	548,982.00	\$0.00		\$548,982.00	100.00%	\$0.00	\$0.00
16	Electrical Equip. & Controls (Complete)	9.00			9.00	0.00	9.00		9.00	EA \$	156,833.00	\$1,411,497.00	1,411,497.00	\$0.00		\$1,411,497.00	100.00%	\$0.00	\$0.00
17	Fiberglass Well Head Enclosure (Complete)	9.00			9.00	0.00	9.00		9.00	EA \$	3,667.00	\$33,003.00	33,003.00	\$0.00		\$33,003.00	100.00%	\$0.00	\$0.00
18	Production Well: Test Pumping (24HR)	6.00	1.00		7.00	0.00	7.00		7.00	EA \$	12,671.00	\$88,697.00	88,697.00	\$0.00		\$88,697.00	100.00%	\$0.00	\$0.00
18A	Production Well: Test Pumping (5 day)	3.00	(1.00)		2.00	0.00	2.00		2.00	EA \$	24,888.00	\$49,776.00	49,776.00	\$0.00		\$49,776.00	100.00%	\$0.00	\$0.00
19	Production Well: Disinfection	9.00	(1.00)		9.00	0.00	9.00		9.00	EA \$	305.00	\$2,745.00	2,745.00	\$0.00		\$2,745.00	100.00%	\$0.00	\$0.00
-,	Start-Up Service	9.00			9.00	0.00	9.00		9.00	EA \$	1,389.00	\$12,501.00	12,501.00	\$0.00		\$12,501.00	100.00%	\$0.00	\$0.00
20	Water Quality Sampling (Final Production Well)	9.00			9.00	0.00	9.00		9.00	EA \$	4,953.00	\$44,577.00	44,577.00	\$0.00		\$44,577.00	100.00%	\$0.00	\$0.00
21	1-1/2" PVC Level Transducer Pipe	4.500.00	55.00		4.555.00	66.00	4,555,00		4555.00	LA 5 LF \$	4,953.00	\$5.466.00	5,466.00	\$0.00		\$5,466.00	100.00%	\$0.00	\$0.00
	*	/			,		,				88.51	(-)	32,839.87	\$0.00		\$3,466.00	100.00%	\$0.00	\$0.00
23	ODOT Type A Aggregate Base W/Excavation	270.00	101.03		371.03	8,942.17	371.03		371.03	CY \$		\$32,839.87	,			. ,		1	
24	3" C150 DIP Waterline	90.00	31.50		121.50	2,025.77	121.50		121.50	LF \$	64.31	\$7,813.67	7,813.67	\$0.00		\$7,813.67	100.00%	\$0.00	\$0.00
25	4" C150 DIP Waterline	270.00	(80.00)		190.00	(3,822.40)	190.00		190.00	LF \$	47.78	\$9,078.20	9,078.20	\$0.00		\$9,078.20	100.00%	\$0.00	\$0.00
26	4" X 3" Tee (DIP)(FL X FL)	9.00			9.00	0.00	9.00		9.00	EA \$	292.78	\$2,635.02	2,635.02	\$0.00		\$2,635.02	100.00%	\$0.00	\$0.00
27	4" 90 degree bend (DIP) Compact (MJ)	9.00			9.00	0.00	9.00		9.00	EA \$	145.56	\$1,310.04	1,310.04	\$0.00		\$1,310.04	100.00%	\$0.00	\$0.00
28	4" 90 degree bend (DIP) Compact (FL x MJ)	9.00	6.00		15.00	963.36	15.00		15.00	EA \$	160.56	\$2,408.40	2,408.40	\$0.00		\$2,408.40	100.00%	\$0.00	\$0.00
29	4" Mega-Lug (Series 1104)	9.00	8.00		17.00	518.48	17.00		17.00	EA \$	64.81	\$1,101.77	1,101.77	\$0.00		\$1,101.77	100.00%	\$0.00	\$0.00
30	6" Plug (MJ)	9.00			9.00	0.00	9.00		9.00	EA \$	170.56	\$1,535.04	1,535.04	\$0.00		\$1,535.04	100.00%	\$0.00	\$0.00
31	6" X 4" Reducer (DIP) Compact (MJ)	9.00	1.00		10.00	104.44	10.00		10.00	EA \$	104.44	\$1,044.40	1,044.40	\$0.00		\$1,044.40	100.00%	\$0.00	\$0.00
32	6" C900 PVC Waterline (Push on joint)(DR-14)	585.00	211.50		796.50	4,056.57	796.50		796.50	LF \$	19.18	\$15,276.87	15,276.87	\$0.00		\$15,276.87	100.00%	\$0.00	\$0.00
33	6" 90 degree bend (DIP) Compact (MJ)	9.00	3.00		12.00	455.52	12.00		12.00	EA \$	151.84	\$1,822.08	1,822.08	\$0.00		\$1,822.08	100.00%	\$0.00	\$0.00
34	6" Mega-Lug (Series 2006PV)	81.00	14.00		95.00	1,176.98	95.00		95.00	EA \$	84.07	\$7,986.65	7,986.65	\$0.00		\$7,986.65	100.00%	\$0.00	\$0.00
35	6" X 6" Tee (MJ)	9.00	1.00		10.00	276.86	10.00		10.00	EA \$	276.86	\$2,768.60	2,768.60	\$0.00		\$2,768.60	100.00%	\$0.00	\$0.00
36	6" Gate Valve and Box	9.00	1.00		10.00	935.00	10.00		10.00	EA \$	935.00	\$9,350.00	9,350.00	\$0.00		\$9,350.00	100.00%	\$0.00	\$0.00
37	Fire Hydrant Assembly (Complete)	9.00			9.00	0.00	9.00		9.00	EA \$	4,705.00	\$42,345.00	42,345.00	\$0.00		\$42,345.00	100.00%	\$0.00	\$0.00
38	6" Blind Flange	9.00	(3.00)		6.00	(364.44)	6.00		6.00	EA \$	121.48	\$728.88	728.88	\$0.00		\$728.88	100.00%	\$0.00	\$0.00
39	3" Gate Valve (FL x FL)	9.00	(*)	1	9.00	0.00	9.00		9.00	EA \$	584.26	\$5,258.34	5,258.34	\$0.00		\$5,258.34	100.00%	\$0.00	\$0.00
40	3" Blow-Off Valve (FL x FL)	9.00		1	9.00	0.00	9.00		9.00	EA \$	3,456.48	\$31,108.32	31,108.32	\$0.00		\$31,108.32	100.00%	\$0.00	\$0.00
40	3" Duck Bill Valve	9.00	(1.00)		8.00	(890.73)	8.00		8.00	EA \$	890.73	\$7,125.84	7,125.84	\$0.00		\$7,125.84	100.00%	\$0.00	\$0.00
42	3/4" Ball Valve	18.00	(1.00)	1	18.00	0.00	18.00		18.00	EA \$	38.06	\$685.08	685.08	\$0.00		\$685.08	100.00%	\$0.00	\$0.00
42	3" 90 degree bend (DIP) Compact (MJ)	9.00		+	9.00	0.00	9.00		9.00	EA \$	250.00	\$085.08	2,250.00	\$0.00		\$2,250.00	100.00%	\$0.00	\$0.00
43	4" Gate Valve (FL x FL)	9.00	<u>├</u>		9.00	0.00	9.00		9.00	EA \$	633.70	\$5,703.30	5,703.30	\$0.00		\$5,703.30	100.00%	\$0.00	\$0.00
44		9.00	┟───┟────	+	9.00	0.00	9.00		9.00	EA \$	650.92	\$5,703.30	5,703.30	\$0.00		\$5,858.28	100.00%	\$0.00	\$0.00
-	4" Check Valve (FL x FL)		<u>├</u>									. ,	,						
46	4" Flow Meter & Totalizer (FL x FL)	9.00	<u> </u>	-	9.00	0.00	9.00		9.00	EA \$	8,039.44	\$72,354.96	72,354.96	\$0.00		\$72,354.96	100.00%	\$0.00	\$0.00
47	Smooth Nosed Sample Tap	9.00	├ ───		9.00	0.00	9.00		9.00	EA \$	122.96	\$1,106.64	1,106.64	\$0.00		\$1,106.64	100.00%	\$0.00	\$0.00
48	Threaded Sample Tap	9.00		-	9.00	0.00	9.00		9.00	EA \$	12.78	\$115.02	115.02	\$0.00		\$115.02	100.00%	\$0.00	\$0.00
49	Pressure Gauge and Switch	18.00			18.00	0.00	18.00		18.00	EA \$	2,658.33	\$47,849.94	47,849.94	\$0.00		\$47,849.94	100.00%	\$0.00	\$0.00
50	Pressure Transmitter	9.00			9.00	0.00	9.00		9.00	EA \$	7,306.45	\$65,758.05	65,758.05	\$0.00		\$65,758.05	100.00%	\$0.00	\$0.00
51	Antenna	9.00			9.00	0.00	9.00		9.00	EA \$	2,333.33	\$20,999.97	20,999.97	\$0.00		\$20,999.97	100.00%	\$0.00	\$0.00
52	Concrete Encasement	90.00			90.00	0.00	90.00		90.00	LF \$	77.78	\$7,000.20	7,000.20	\$0.00		\$7,000.20	100.00%	\$0.00	\$0.00
53	6" Portland Cement Concrete Driveway	1,170.00	772.00		1,942.00	32,447.16	1,942.00		1942.00	SY \$	42.03	\$81,622.26	81,622.26	\$0.00		\$81,622.26	100.00%	\$0.00	\$0.00
54	6" Traffic Bound Surface Course	2,250.00	(2,250.00))	0.00	(32,715.00)	0.00		0.00	SY \$	14.54	\$0.00	0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
55	18" C.G.M.P.	360.00	(120.00)		240.00	(2,709.60)	240.00		240.00	LF \$	22.58	\$5,419.20	5,419.20	\$0.00		\$5,419.20	100.00%	\$0.00	\$0.00
56	18" Concrete Slope Wall	18.00	(6.00)	1	12.00	(1,166.64)	12.00		12.00	EA \$	194.44	\$2,333.28	2,333.28	\$0.00		\$2,333.28	100.00%	\$0.00	\$0.00
57	Area Inlet	9.00	(0.00)		9.00	0.00	9.00		9.00	EA \$	1,982.96	\$17,846.64	17,846.64	\$0.00		\$17,846.64	100.00%	\$0.00	\$0.00

6" PVC SCH 40 Drain Line	900.00	15.00	915.00				915.00			. ,	,				100.00%		\$0.00
6" Precast Concrete End Section	9.00	(2.00)	7.00	(1,222.22)	7.00		7.00	EA	\$ 611.11	\$4,277.77	4,277.77	\$0.00		\$4,277.77	100.00%	\$0.00	\$0.00
Sidewalk (5' Wide)	207.00	(136.47)	70.53	(4,917.01)	70.53		70.53	SY	\$ 36.03	\$2,541.20	2,541.20	\$0.00		\$2,541.20	100.00%	\$0.00	\$0.00
Type 1 Plain Rip Rap	18.00	(18.00)	0.00	(1,603.26)	0.00		0.00	CY	\$ 89.07	\$0.00	0.00	\$0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
Type 1 Fence (Black Vinyl Coated)	3,420.00	(176.00)	3,244.00	(9,778.56)	3,244.00		3244.00	LF	\$ 55.56	\$180,236.64	180,236.64	\$0.00		\$180,236.64	100.00%	\$0.00	\$0.00
16' Double Swing Gate	9.00		9.00	0.00	9.00		9.00			\$8,399.97	8,399.97	\$0.00		\$8,399.97	100.00%	\$0.00	\$0.00
Solid Slab Sod	9,000.00		(3,515.56) 5,484.44	0.00	5,484.44		5484.44	SY	\$ 3.00	\$16,453.32	16,453.32	\$0.00		\$16,453.32	100.00%	\$0.00	\$0.00
Erosion Control and SWPPP (Per Site)	9.00		1.00 10.00	0.00	10.00		10.00	EA	\$ 2,833.33	\$28,333.30	28,333.30	\$0.00		\$28,333.30	100.00%	\$0.00	\$0.00
Additional Site Improvements	1.00	(0.06)	0.94	(8,749.39)	0.94		0.94	LS	\$ 150,000.00	\$141,250.61	141,250.61	\$0.00	\$0.00	\$141,250.61	100.00%	(\$0.00)	\$0.00
Increased Well Column Pipe	924.00	96.00	1,020.00	469.02	1,020.00		1020.00	LF	\$ 4.89	\$4,983.38	4,983.38	\$0.00		\$4,983.38	100.00%	\$0.00	\$0.00
Increased Well Pump, Motor, and Discharge Head																	
(2 Wells)	2.00		2.00	0.00	2.00		2.00	EA	\$ 5,448.46	\$10,896.92	10,896.92	\$0.00		\$10,896.92	100.00%	\$0.00	\$0.00
Increased Electrical Wire Size (2 Wells)	1,000.00	40.00	1,040.00	266.69	1,040.00		1040.00	LF	\$ 6.67	\$6,934.04	6,934.04	\$0.00		\$6,934.04	100.00%	\$0.00	\$0.00
Increased Electrical Panel (2 Wells) - Add'l Cost	2.00		2.00	0.00	2.00		2.00	EA	\$ 1,626.19	\$3,252.38	3,252.38	\$0.00		\$3,252.38	100.00%	\$0.00	\$0.00
Larger Wellhead Enclosure (2 Wells) - Add'l Cost	2.00		2.00	0.00	2.00		2.00	EA	\$ 1,187.44	\$2,374.88	2,374.88	\$0.00		\$2,374.88	100.00%	\$0.00	\$0.00
Increased Wellhouse Piping & Fittings (2 Wells)	2.00		2.00	0.00	2.00		2.00	EA	\$ 1,235.23	\$2,470.46	2,470.46	\$0.00		\$2,470.46	100.00%	\$0.00	\$0.00
Modify Fencing (9 Well Sites)	3,420.00	176.05	(352.05) 3,244.00	(461.12)	3,244.00	0.00	3244.00	LF	\$ (2.62)	(\$8,496.89)	(8,496.89)	\$0.00		(\$8,496.89)	100.00%	(\$0.00)	\$0.00
Increase Concrete Driveway Thickness (9 Well																	
Sites)	1,170.00	771.91	1,941.91	29,490.40	1,941.91		1941.91	SY	\$ 38.20	\$74,189.59	74,189.59	\$0.00		\$74,189.59	100.00%	\$0.00	\$0.00
Instrumentation and Controls Cost Escalation		1.00	1.00	41,759.78	1.00		1.00	LS	\$ 41,759.78	\$41,759.78	41,759.78	\$0.00		\$41,759.78	100.00%	\$0.00	\$0.00
Instrumentation and Controls Work Modifications		1.00	1.00	(5,892.55)	1.00		1.00	LS	\$ (5,892.55)	(\$5,892.55)	(5,892.55)	\$0.00		(\$5,892.55)	100.00%	\$0.00	\$0.00
Provide and install GE orbit radio at WTP		1.00	1.00	2,177.44	1.00		1.00	LS	\$ 2,177.44	\$2,177.44	2,177.44	\$0.00		\$2,177.44	100.00%	\$0.00	\$0.00
Driveway at Jaime		1.00	1.00	16,923.38	1.00		1.00	LS	\$ 16,923.38	\$16,923.38	16,923.38	\$0.00		\$16,923.38	100.00%	\$0.00	\$0.00
Additional gate/fencing at Simpson and Jaime		1.00	1.00	4,387.95	1.00		1.00	LS	\$ 4,387.95	\$4,387.95	4,387.95	\$0.00		\$4,387.95	100.00%	\$0.00	\$0.00
Drainage ditch at Argo		1.00	1.00	1,102.50	1.00		1.00	LS	\$ 1,102.50	\$1,102.50	1,102.50	\$0.00		\$1,102.50	100.00%	\$0.00	\$0.00
Red Dirt Select for Hansmeyer and Hays		1.00	1.00	6.317.33	1.00		1.00	LS	\$ 6.317.33	\$6,317.33	6.317.33	\$0.00		\$6.317.33	100.00%	\$0.00	\$0.00
Special low Profile CGMP at Meyer		1.00	1.00	1.653.75	1.00		1.00	EA	\$ 1.653.75	\$1.653.75	1.653.75	\$0.00		\$1.653.75	100.00%	\$0.00	\$0.00
				-,					+ -,	+ - ,	-,	+ + + + + + + + + + + + + + + + + + + +		+-,		+ + + + + + + + + + + + + + + + + + + +	+ 010 0
Additional Materials for Downey-Alt Disinfection		1.00	1.00	275 63	1.00		1.00	LS	\$ 275.63	\$275.63	275.63	\$0.00		\$275.63	100.00%	\$0.00	\$0.00
		1.00	1.00	270.00	1.00		1.00	25	- 275105	\$2,5105	275.05	\$0.00		4275105	10010070	0100	\$0.00
GRAND TOTALS										\$6.349,110.78	6,349,110.78	\$0.00	\$0.00	\$6,349,110.78	100.00%	(\$0.01)	\$0.00
	Sidewalk (5' Wide) Type 1 Plain Rip Rap Type 1 Fence (Black Vinyl Coated) 16' Double Swing Gate Solid Slab Sod Erosion Control and SWPPP (Per Site) Additional Site Improvements Increased Well Column Pipe Increased Well Pump, Motor, and Discharge Head (2 Wells) Increased Electrical Wire Size (2 Wells) Increased Electrical Panel (2 Wells) - Add'l Cost Increased Electrical Panel (2 Wells) - Add'l Cost Increased Wellhouse Piping & Fittings (2 Wells) Modify Fencing (9 Well Sites) Increase Concrete Driveway Thickness (9 Well Sites) Instrumentation and Controls Cost Escalation Instrumentation and Controls Work Modifications Provide and install GE orbit radio at WTP Driveway at Jaime Additional gate/fencing at Simpson and Jaime Drainage ditch at Argo Red Dirt Select for Hansmeyer and Hays Special low Profile CGMP at Meyer Additional Materials for Downey-Alt Disinfection	6" Precast Concrete End Section9.00Sidewalk (5' Wide)207.00Type 1 Plain Rip Rap18.00Type 1 Plain Rip Rap18.00Type 1 Fence (Black Vinyl Coated)3,420.0016' Double Swing Gate9.00Solid Slab Sod9,000.00Erosion Control and SWPPP (Per Site)9.00Additional Site Improvements1.00Increased Well Column Pipe924.00Increased Well Pump, Motor, and Discharge Head2.00(2 Wells)2.00Increased Electrical Wire Size (2 Wells)1,000.00Increased Electrical Panel (2 Wells) - Add'l Cost2.00Carger Wellhead Enclosure (2 Wells) - Add'l Cost2.00Modify Fencing (9 Well Sites)3,420.00Increase Concrete Driveway Thickness (9 Well3,420.00Instrumentation and Controls Cost Escalation1,170.00Instrumentation and Controls Work Modifications1,170.00Provide and install GE orbit radio at WTP1Driveway at Jaime1Additional gate/fencing at Simpson and Jaime1Additional gate/fencing at Simpson and Jaime1Additional Materials for Downey-Alt Disinfection1Additional Materials for Downey-Alt Disinfection1	6" Precast Concrete End Section 9.00 (2.00) Sidewalk (5' Wide) 207.00 (136.47) Type 1 Plain Rip Rap 18.00 (18.00) Type 1 Fence (Black Vinyl Coated) 3,420.00 (176.00) 16' Double Swing Gate 9.00 (176.00) Solid Slab Sod 9.00 (0.06) Erosion Control and SWPPP (Per Site) 9.00 (0.06) Increased Well Column Pipe 924.00 96.00 Increased Well Pump, Motor, and Discharge Head 2.00 2.00 C Wells) 2.00 2.00 40.00 Increased Electrical Wire Size (2 Wells) 1,000.00 40.00 Increased Electrical Panel (2 Wells) - Add'l Cost 2.00 2.00 Increased Wellhouse Piping & Fittings (2 Wells) 2.00 2.00 Modify Fencing (9 Well Sites) 3,420.00 176.05 Increase Concrete Driveway Thickness (9 Well 1,170.00 771.91 Instrumentation and Controls Cost Escalation 1.00 1.00 Instrumentation and Controls Work Modifications 1.00 1.00 Provide and install GE	6" Precast Concrete End Section 9.00 (2.00) 7.00 Sidewalk (5' Wide) 207.00 (136.47) 70.53 Type 1 Plain Rip Rap 18.00 (18.00) 0.00 Type 1 Fence (Black Vinyl Coated) 3,420.00 (176.00) 3,244.00 16' Double Swing Gate 9.00 9.00 9.00 Solid Slab Sod 9,000 (3,515.56) 5,484.44 Erosion Control and SWPPP (Per Site) 9.00 1.00 10.00 Additional Site Improvements 1.00 (0.06) 0.94 Increased Well Column Pipe 924.00 96.00 1,020.00 Increased Well Pump, Motor, and Discharge Head 2.00 2.00 2.00 Increased Electrical Wire Size (2 Wells) 1,000.00 40.00 1,040.00 Increased Electrical Panel (2 Wells) - Add'l Cost 2.00 2.00 2.00 Larger Wellhead Enclosure (2 Wells) - Add'l Cost 2.00 2.00 2.00 Modify Fencing (9 Well Sites) 3,420.00 176.05 (352.05) 3,244.00 Increase Concrete Driveway Thickness (9 Well	6" Precast Concrete End Section 9.00 (2.00) 7.00 (1,222.22) Sidewalk (5' Wide) 207.00 (136.47) 70.53 (4,917.01) Type 1 Plain Rip Rap 18.00 (18.00) 0.00 (1.603.26) If pe 1 Fence (Black Vinyl Coated) 3,420.00 (176.00) 3,244.00 (9,778.56) 16' Double Swing Gate 9.00 (3,515.56) 5,484.44 0.00 Solid Slab Sod 9,000.00 (3,515.56) 5,484.44 0.00 Erosion Control and SWPPP (Per Site) 9.00 1.00 10.00 0.00 Increased Well Column Pipe 924.00 96.00 1,020.00 469.02 Increased Well Pump, Motor, and Discharge Head 2.00 2.00 0.00 1 (2 Wells) 1,000.00 40.00 1,040.00 266.69 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(4,917.01) 70.54 (4,917.01) 70.00 <td< td=""><td>6" Precast Concrete End Section 9.00 (2.00) 7.00 (1,222.2) 7.00 7.00 Sidewalk (5 Wide) 207.00 (136.47) 70.53 (4,917.01) 70.53 70.53 Type 1 Plain Rip Rap 18.00 (160.00) 0.00 (160.20) 0.00 9.00 0.00 Type 1 Plance (Black Vinyl Coated) 3,420.00 (176.00) 3,244.00 (9,778.56) 3,244.00 9</td><td>6* Precast Concrete End Section 9.00 (2.00) 7.00 (1.22.22) 7.00 7.00 EA Sidewalk (5 Wide) 207.00 (136.47) 70.33 (4,917.01) 70.33 70.33 SY Type 1 Plaine Rip Rap 18.00 (18.00) 0.00 (1.603.26) 0.00 20.00 CY Type 1 Plaine (Black Vinyl Coated) 3.420.00 (176.00) 3.244.00 (9.778.56) 3.244.00 9.00 20.00 EA Solid Slab Sod 9.000.00 (3.515.56) 5.484.44 0.00 5.484.44 5484.44 SY Erosion Control and SWPPP (Per Site) 9.00 (0.06) 0.94 (8.794.39) 0.94 LS Increased Well Column Pipe 924.00 96.00 1.020.00 469.02 1.020.00 1020.00 LF Increased Vell Pump, Motor, and Discharge Head 2.00 2.00 0.00 2.00 EA Increased Electrical Panel (2 Wells) - AddT Cost 2.00 2.00 2.00 EA EA Increased Electrical Panel (2 Wells) -</td><td>6' Precast Concrete End Section 9.00 (2.00) 7.00 (1.22.22) 7.00 7.00 EA \$ 611.11 Sidewalk (S Wide) 207.00 (136.47) 70.53 (4.917.10) 70.53 70.53 SY \$ 36.00 Type I Plank Rp Rap 18.00 (18.00) 0.00 (0.78.56) 32.44.00 0.00 22.44.00 LF \$ \$ 55.56 16 Double Swing Gate 9.00 10.00 0.00 5.484.44 0.00 5.484.44 SY \$ 30.33 Solid Slab Sod 9.00 1.00 1.00 0.00 5.484.44 0.04 5.484.44 SY \$ 3.33.33 Additional Site Improvements 1.00 1.00 1.00 0.00 1020.00 LF \$ 5.484.84 Increased Well Pourn, Motor, and Discharge Head 2.00 2.00 1.020.00 46.02 1.020.00 1020.00 LF \$ 5.448.46 Increased Electrical Panel (2 Wells) - AddT Cost 2.00 2.00 <td< td=""><td>6⁺ Proceat Concrete End Section 9.00 (2.00) 7.00 (2.22.22) 7.00 7.00 EA \$ 611.11 \$\$4277.77 Sidewalk (5 Wide) 207.00 (136.47) 70.53 (4.912.01) 70.53 SY \$ 36.03 \$\$2.541.20 Type I Plam Rip Rap 18.00 (16.00) 3.244.00 (79.78.56) 3.244.00 52.441.20 LP \$ \$ \$ 9.00 For Sign Sign Sign Sign Sign Sign Sign Sign</td><td>of: Presart Consents End Section 9.00 (2.20) 7.00 (1.22) 7.00 FA \$ 61.11 54.277.72 4.277.72 Sidewalk (S Whd) 207.00 (136.07) 70.33 (49170) 70.33 70.53 SV \$ 5.003 52.541.20 2.541.20 Type I Plain Rip Rap 18.00 (176.00) 3.244.00 (977.856) 3.244.00 1.F \$ 5.556 \$180.236.641 180.236.641 16 Doubs Swing Gate 9.00 1.00 1.000 0.00 2.044.44 SV & \$ 3.00 \$16.453.32 16.453.32 Fersion Control and SWIPP (Per Site) 9.00 1.00 1.000 1.000 1.000 1.000 1.000 1.000.00 \$4.444 SV & \$ 3.00 \$4.53.32 1.6453.32 1.6453.32 1.6453.32 1.6453.32 1.6453.32 1.6453.32 1.6453.32 1.6459.444.44 SV & \$ \$5.000 \$5.443.44 \$5.248.20 \$6.67 \$5.943.44 6.93.4 4.98.33 \$6.459.33.4 4.598.33 1.6459</td><td>of Presar Concerte End Section 9.00 (12.00) 7.00 (12.22) 7.00 EA \$ 61.111 \$4.277.7 4.277.71 4.277.71 4.277.71 4.277.71 50.00 Type I Plain Rip Rap 18.00 (18.63) 0.00 (10.632.56) 0.204.00 CV \$ <</td><td>of "pressid Concerter End Section 9.00 (2.00) 7.00 7.00 7.00 F.A \$ 61.111 54.277.7 4.277.77 90.00 Type I Plain Rig Rap 18.00 (13.47) 70.33 (14.971.07) 70.33 (14.971.07) 70.31 (14.971.07) 70.01 70.0<td>of Prosest Concerse End Scoring 9.00 (2.00) 7.00 (1.222.22) 7.00 EA \$ 0.111 54.27.77 50.00 54.27.77 Shewak (Y Wah) 15.00 (1.56.7) 0.703 (4.777) 50.00 0.00 52.541.20 22.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.640 92.660 92.661</td><td>0^{+} Pose Currene Find Section 9.0 9.0 0.0 22.00 7.00 12.02 7.00 FA. 5 61.11 44.277.77 4.277.77 90.00 4.277.77 90.00 12.00</td><td>F Procession 9.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.000 7.000</td></td></td<></td></td<>	6" Precast Concrete End Section 9.00 (2.00) 7.00 (1,222.2) 7.00 7.00 Sidewalk (5 Wide) 207.00 (136.47) 70.53 (4,917.01) 70.53 70.53 Type 1 Plain Rip Rap 18.00 (160.00) 0.00 (160.20) 0.00 9.00 0.00 Type 1 Plance (Black Vinyl Coated) 3,420.00 (176.00) 3,244.00 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92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.640 92.660 92.661</td><td>0^{+} Pose Currene Find Section 9.0 9.0 0.0 22.00 7.00 12.02 7.00 FA. 5 61.11 44.277.77 4.277.77 90.00 4.277.77 90.00 12.00</td><td>F Procession 9.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.000 7.000</td></td></td<>	6 ⁺ Proceat Concrete End Section 9.00 (2.00) 7.00 (2.22.22) 7.00 7.00 EA \$ 611.11 \$\$4277.77 Sidewalk (5 Wide) 207.00 (136.47) 70.53 (4.912.01) 70.53 SY \$ 36.03 \$\$2.541.20 Type I Plam Rip Rap 18.00 (16.00) 3.244.00 (79.78.56) 3.244.00 52.441.20 LP \$ \$ \$ 9.00 For Sign Sign Sign Sign Sign Sign Sign Sign	of: Presart Consents End Section 9.00 (2.20) 7.00 (1.22) 7.00 FA \$ 61.11 54.277.72 4.277.72 Sidewalk (S Whd) 207.00 (136.07) 70.33 (49170) 70.33 70.53 SV \$ 5.003 52.541.20 2.541.20 Type I Plain Rip Rap 18.00 (176.00) 3.244.00 (977.856) 3.244.00 1.F \$ 5.556 \$180.236.641 180.236.641 16 Doubs Swing Gate 9.00 1.00 1.000 0.00 2.044.44 SV & \$ 3.00 \$16.453.32 16.453.32 Fersion Control and SWIPP (Per Site) 9.00 1.00 1.000 1.000 1.000 1.000 1.000 1.000.00 \$4.444 SV & \$ 3.00 \$4.53.32 1.6453.32 1.6453.32 1.6453.32 1.6453.32 1.6453.32 1.6453.32 1.6453.32 1.6459.444.44 SV & \$ \$5.000 \$5.443.44 \$5.248.20 \$6.67 \$5.943.44 6.93.4 4.98.33 \$6.459.33.4 4.598.33 1.6459	of Presar Concerte End Section 9.00 (12.00) 7.00 (12.22) 7.00 EA \$ 61.111 \$4.277.7 4.277.71 4.277.71 4.277.71 4.277.71 50.00 Type I Plain Rip Rap 18.00 (18.63) 0.00 (10.632.56) 0.204.00 CV \$ <	of "pressid Concerter End Section 9.00 (2.00) 7.00 7.00 7.00 F.A \$ 61.111 54.277.7 4.277.77 90.00 Type I Plain Rig Rap 18.00 (13.47) 70.33 (14.971.07) 70.33 (14.971.07) 70.31 (14.971.07) 70.01 70.0 <td>of Prosest Concerse End Scoring 9.00 (2.00) 7.00 (1.222.22) 7.00 EA \$ 0.111 54.27.77 50.00 54.27.77 Shewak (Y Wah) 15.00 (1.56.7) 0.703 (4.777) 50.00 0.00 52.541.20 22.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.640 92.660 92.661</td> <td>0^{+} Pose Currene Find Section 9.0 9.0 0.0 22.00 7.00 12.02 7.00 FA. 5 61.11 44.277.77 4.277.77 90.00 4.277.77 90.00 12.00</td> <td>F Procession 9.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.000 7.000</td>	of Prosest Concerse End Scoring 9.00 (2.00) 7.00 (1.222.22) 7.00 EA \$ 0.111 54.27.77 50.00 54.27.77 Shewak (Y Wah) 15.00 (1.56.7) 0.703 (4.777) 50.00 0.00 52.541.20 22.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.541.20 92.640 92.660 92.661	0^{+} Pose Currene Find Section 9.0 9.0 0.0 22.00 7.00 12.02 7.00 FA. 5 61.11 44.277.77 4.277.77 90.00 4.277.77 90.00 12.00	F Procession 9.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.00 (2.00) 7.000 7.000

Material Invoice Summary Sheet Pay Application # 25 - FINAL									
Norman Untilities Authority - 2018 (Groundwater V	Vellfield Developme	ent (K-1918-11)						
Layne Supplier List	Total	W-9 Submitted	Affidavit for Invoice Over \$25K						
			N/A						
			N/A						
			N/A						
		+ +	N/A						
		+	N/A N/A						
		+ +	N/A N/A						
STORED MATERIALS	Total	W-9 Submitted	Affidavit for Invoice Over \$25K						
TOTAL MATERIALS	\$0.00								
TOTAL STORED	\$0.00								
TOTAL	\$0.00								