

City of Norman
Purchasing Division
P.O. Box 370
Norman, OK 73070

A F F I D A V I T

State of Oklahoma
County of Oklahoma

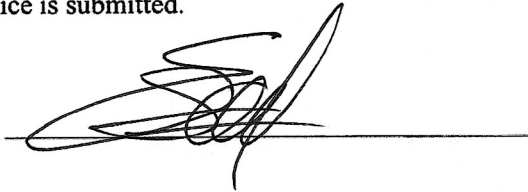
PO No. _____

Invoice No. 9

Amount \$ 23,937.11

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.




Company Name

EMC SERVICES LLC

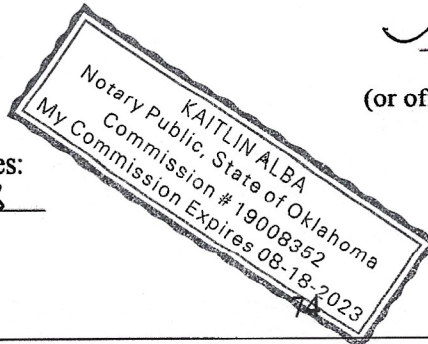
By: Architect, Contractor, Supplier,
Engineer or Supervisory

Official

Subscribed and sworn to before me this 8th day of August, 2023


Notary Public
(or officer having power to administer oaths)

My Commission Expires:
08-18-2023



APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: **CITY OF NORMAN**
 201 WEST GRAY ST.
 NORMAN, OK 73069

PROJECT: **FYE 2023 SIDEWALK CONCRETE PROJECTS**

FROM CONTRACTOR: **EMC SERVICES LLC**
 1400 SW 56TH ST
 OKC, OK 73119

VIA ARCHITECT:

APPLICATION #: **9** DISTRIBUTION TO: Owner
 PERIOD TO: **RETAINAGE** Const. Mgr
 PROJECT NOS: Architect
 CONTRACT DATE: Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract:
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	444,173.00
2. Net change by Change Orders-----	\$	30,906.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	475,079.00
4. TOTAL COMPLETED & STORED TO DATE-\$	\$	478,742.24

5. RETAINAGE:

a. 5.0% of Completed Work
 (Columns D+E on Continuation Sheet) \$ 23,937.11

b. _____ of Stored Material
 (Column F on Continuation Sheet) \$ -

Total Retainage (Line 5a + 5b or
 Total in Column 1 of Continuation Sheet-----
 612:27. TOTAL EARNED LESS RETAINAGE-----
 (Line 4 less Line 5 Total) \$ -

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)----- \$ -

8. CURRENT PAYMENT DUE----- \$ 23,937.11

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ _____

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$30,906.00	
Total approved this Month		
TOTALS	\$30,906.00	
NET CHANGES by Change Order		\$30,906.00

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 therein is now due.

CONTRACTOR: _____ Date: **8/8/23**

By: _____

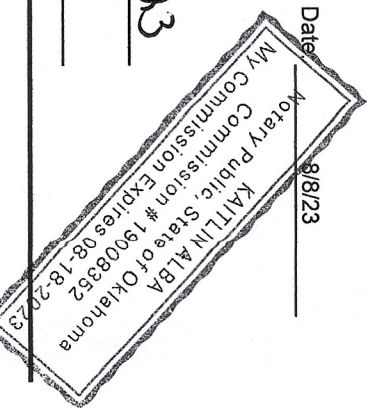
State of: **OKLAHOMA**

County of: **OKLAHOMA**

Subscribed and sworn to before me this **5th** day of **August-2023**

Notary Public: **Rebecca Allen**

My Commission expires: **08-18-2023**



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
 PROJECT:
 EYE 2023 SIDEWALK CONCRETE PROJECTS

Pay App #: 9
 Pay App Date: 08/08/23
 Pay App Period: RETAINAGE

Item No.	Description of Work	Unit	Amended Quantity	Unit Price	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date	
Project Name: CITYWIDE RECONSTRUCTION														
1	Unclassified Excavation Common	CY	1.00	\$ 25.00	\$ 25.00	5.00			(4.00)	5.00	\$ 125.00	(100.00)	500%	
2	Unclassified Excavation Common	CY	1.00	\$ 20.00	\$ 20.00	22.00			(21.00)	22.00	\$ 440.00	(420.00)	2200%	
3	Solid Slab sodding	SY	120.00	\$ 5.50	\$ 660.00				120.00		\$ -	660.00		
4	Remove Tree 6" to 15" in Dia.	EA	1.00	\$ 800.00	\$ 800.00				1.00		\$ -	800.00		
5	Remove Tree 16" to 24" in Dia.	EA	1.00	\$ 1,100.00	\$ 1,100.00				1.00		\$ -	1,100.00		
7	Remove Tree 25" or more in Dia.	EA	1.00	\$ 2,500.00	\$ 2,500.00				1.00		\$ -	2,500.00		
8	Removal of Conc. Sidewalk	SY	150.00	\$ 12.00	\$ 1,800.00	1,058.85			(908.85)	1,058.85	\$ 12,706.20	(10,905.20)	708%	
10	Removal of 6" to 8" Conc. Pavement	SY	60.00	\$ 13.00	\$ 780.00	9.00			51.00	9.00	\$ 117.00	663.00	15%	
10a	Removal of 6" to 8" conc. Pavement w/ reinforcing Steel	SY	1.00	\$ 15.00	\$ 15.00	22.22			(21.22)	22.22	\$ 333.30	(318.30)	2222%	
10b	Removal of 6" to 12" Concrete pavement	SY	1.00	\$ 16.00	\$ 16.00				1.00		\$ -	16.00		
11	Removal of 6" to 10" Asphalt Pavement	SY	1.00	\$ 15.00	\$ 15.00				1.00		\$ -	15.00		
12	Sawing pavement /sidewalk	LF	140.00	\$ 4.00	\$ 560.00	878.00			(738.00)	878.00	\$ 3,512.00	(2,952.00)	627%	
13	4" conc. Sidewalk	CY	270.00	\$ 65.00	\$ 17,550.00	1,193.07			(923.07)	1,193.07	\$ 71,549.55	(59,999.58)	442%	
13b	4" Brck pavers sidewalk with sand base	SY	1.00	\$ 250.00	\$ 250.00				1.00		\$ -	250.00		
14	Removal of cross The retaining wall	LF	1.00	\$ 20.00	\$ 20.00				1.00		\$ -	20.00		
15	Removal of conc. Retaining wall	LF	1.00	\$ 16.00	\$ 16.00				1.00		\$ -	16.00		
16	Cross-The Retaining wall (2ft. High)	LF	1.00	\$ 75.00	\$ 75.00				1.00		\$ -	75.00		
17	Concrete Retaining wall	CY	1.00	\$ 900.00	\$ 900.00				1.00		\$ -	900.00		
17a	Manufactured Concrete Block retaining wall (F/course laid)	LF	1.00	\$ 70.00	\$ 70.00				1.00		\$ -	70.00		
18	Flowable hill	CY	1.00	\$ 180.00	\$ 180.00				1.00		\$ -	180.00		
19	6" Conc. (H.E.S. 3000 PSI)	SY	85.00	\$ 79.00	\$ 6,715.00	31.22			53.78	31.22	\$ 2,466.38	4,248.62	37%	
20	Sidewalk Ramms	SY	20.00	\$ 120.00	\$ 2,400.00	20.83			(0.83)	20.83	\$ 2,499.60	(99.60)	104%	
20a	Detachable Warning surface	SF	116.00	\$ 35.00	\$ 4,060.00	20.00			96.00	20.00	\$ 700.00	3,360.00	17%	
21	Asphalt Concrete Type B	TON	1.00	\$ 200.00	\$ 200.00				1.00		\$ -	200.00		
22	Pedestrian Conc. Slab Bridge	SY	60.00	\$ 140.00	\$ 8,400.00				60.00		\$ -	8,400.00		
23	Conc. Curb (6" Barrier- Integral)	LF	60.00	\$ 15.00	\$ 900.00	20.00			40.00	20.00	\$ 300.00	600.00	33%	
24	Conc. Curb (6" Barrier- Integral)	LF	6.00	\$ 19.00	\$ 114.00				6.00		\$ -	114.00		
25	Adjust Valve boxes to grade	EA	3.00	\$ 210.00	\$ 630.00	4.00			(1.00)	4.00	\$ 840.00	(210.00)	133%	
26a	Adjust meter boxes to grade	EA	3.00	\$ 220.00	\$ 660.00				3.00		\$ -	660.00		
26b	Relocate water meter and box	EA	3.00	\$ 2,500.00	\$ 7,500.00				3.00		\$ -	7,500.00		
27	1/2" Joint Dowel	EA	90.00	\$ 8.00	\$ 720.00	350.00			(260.00)	350.00	\$ 2,800.00	(2,080.00)	389%	
28	Reinforcing steel (Grade 60)	LBS	1.00	\$ 3.00	\$ 3.00				1.00		\$ -	3.00		
29	4" pipe underdrain	LF	1.00	\$ 30.00	\$ 30.00				1.00		\$ -	30.00		
30	Removal of curb and gutter	LF	120.00	\$ 11.50	\$ 1,380.00	65.00			55.00	65.00	\$ 747.50	632.50	54%	
31	Curb and gutter	LF	120.00	\$ 35.00	\$ 4,200.00	65.00			55.00	65.00	\$ 2,275.00	1,925.00	54%	
32	Guardrail/Handrail assembly	LF	6.00	\$ 250.00	\$ 1,500.00				6.00		\$ -	1,500.00		
33	Chain Link Fabric	SF	12.00	\$ 15.00	\$ 180.00				12.00		\$ -	180.00		
35	Relocation of irrigation system piping	LF	30.00	\$ 15.00	\$ 450.00	126.00			(96.00)	126.00	\$ 1,890.00	(1,440.00)	420%	
35a	Relocation of existing sprinkler head	EA	6.00	\$ 45.00	\$ 270.00	6.00				6.00	\$ 270.00		100%	
35b	Installation of new sprinkler head	EA	6.00	\$ 55.00	\$ 330.00	10.00			(4.00)	10.00	\$ 550.00	(220.00)	167%	
35c	Relocation of sprinkler control valve box (flow prevention & up to 4 control valves)	EA	1.00	\$ 1,100.00	\$ 1,100.00				1.00		\$ -	1,100.00		
TOTAL CITYWIDE RECONSTRUCTION											\$ 69,094.00	\$ -	\$ 110,121.53	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT: FYE 2023 SIDEWALK CONCRETE PROJECTS

Pay App #: 9
 Pay App Date: 08/09/23
 Pay App Period: RETAINAGE

Item No.	Description of Work	Unit	Amended Quantity	Unit Price	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date
Project Name: SIDEWALK ACCESSIBILITY													
1	Unclassified Excavation Common	CY	1.00	\$ 25.00	25.00	37.00		-	(36.00)	37.00	\$ 925.00	(900.00)	3700%
2	Unclassified Borrow	CY	1.00	\$ 20.00	20.00			-	1.00		\$ -	20.00	
3	Solid Slab sodding	SY	80.00	\$ 5.50	440.00			-	80.00		\$ -	440.00	#DIV/0!
4	Remove Tree 6" to 12" in Dia.	EA		\$ 700.00	\$ -			-			\$ -	\$ -	#DIV/0!
5	Remove Tree 15" to 24" in Dia.	EA		\$ 1,100.00	\$ -			-			\$ -	\$ -	#DIV/0!
7	Remove Tree 25" or more in Dia.	EA		\$ 2,500.00	\$ -			-			\$ -	\$ -	#DIV/0!
8	Removal of Conc. Sidewalk	SY	120.00	\$ 12.00	1,440.00	145.53		-	(25.53)	145.53	\$ 1,746.36	(306.36)	121%
10	Removal of 6" to 8" Can. Pavement	SY	64.00	\$ 13.00	832.00			-	64.00		\$ -	832.00	#DIV/0!
10a	Removal of 6" to 8" conc. Pavement w/ reinforcing Steel	SY		\$ 15.00	\$ -			-			\$ -	\$ -	#DIV/0!
10b	Removal of 6" to 12" Concrete pavement	SY		\$ 16.00	\$ -			-			\$ -	\$ -	#DIV/0!
11	Removal of 6" to 10" Asphalt	LF		\$ 4.00	\$ -			-	(95.00)	191.00	\$ 764.00	(380.00)	199%
12	Sawing pavement/sidewalk	LF	96.00	\$ 3.00	288.00	191.00		-		191.00	\$ 573.00	(380.00)	85%
13	4" conc. Sidewalk	SY	120.00	\$ 65.00	7,800.00	102.36		-	17.64	102.36	\$ 6,653.40	1,146.60	
14	Removal of cross Tie retaining wall	LF		\$ 20.00	\$ -			-			\$ -	\$ -	#DIV/0!
15	Removal of conc. Retaining wall	LF		\$ 16.00	\$ -			-			\$ -	\$ -	#DIV/0!
16	Cross-Tie Retaining wall (2ft. High)	LF		\$ 75.00	\$ -			-			\$ -	\$ -	#DIV/0!
17	Concrete Retaining wall	CY		\$ 900.00	\$ -			-			\$ -	\$ -	#DIV/0!
17a	Manufactured Concrete Block retaining wall (F/course laid)	LF		\$ 70.00	\$ -			-			\$ -	\$ -	#DIV/0!
18	Flowable hill	CY	1.00	\$ 180.00	180.00			-	1.00		\$ -	180.00	
19	6" Conc. (41.E.S. 3000 PSI)	CY	64.00	\$ 79.00	5,056.00			-	64.00		\$ -	5,056.00	
20	Sidewalk Ramps	SY	64.00	\$ 120.00	7,680.00	41.66		-	22.34	41.66	\$ 4,999.20	2,680.80	65%
20a	Detectable Warning surface	SF	80.00	\$ 35.00	2,800.00	48.00		-	32.00	48.00	\$ 1,680.00	1,120.00	60%
25	Adjust Valve boxes to grade	EA	2.00	\$ 210.00	420.00			-	2.00		\$ -	420.00	
26a	Adjust meter boxes to grade	EA	1.00	\$ 220.00	220.00			-	1.00		\$ -	220.00	
26b	Relocate water meter and box	EA		\$ 2,500.00	\$ -			-			\$ -	\$ -	#DIV/0!
27	1/2" Joint Dowel	EA	16.00	\$ 8.00	128.00	60.00		-	(44.00)	60.00	\$ 480.00	(352.00)	375%
30	Removal of curb and gutter	LF	16.00	\$ 11.50	184.00	75.07		-	(59.07)	75.07	\$ 863.31	(673.31)	469%
31	Curb and gutter	LF	8.00	\$ 35.00	280.00	210.00		-	(202.00)	210.00	\$ 7,350.00	(7,070.00)	2625%
35a	Relocation of existing Sprinkler head	EA	2.00	\$ 45.00	90.00			-	2.00		\$ -	90.00	
35b	Installation of new sprinkler head	EA	2.00	\$ 55.00	110.00			-	2.00		\$ -	110.00	
35c	Relocation of sprinkler control valve (flow prevention & up to 4 control valves)	EA		\$ 1,100.00	\$ -			-			\$ -	\$ -	#DIV/0!
SIDEWALK ACCESSIBILITY											\$ 28,099.00	\$ 25,461.27	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION
 PROJECT: FYE 2023 SIDEWALK CONCRETE PROJECTS

Pay App #: 9
 Pay App Date: 08/08/23
 Pay App Period: RETAINAGE

A	B	C	D	E	F	G	H	I						
Item No.	Description of Work	Unit	Amended Quantity	Unit Price	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date	
Project Name: SCHOOLS AND ARTERIALS														
1	Unclassified Excavation Common	C.Y.	20	\$ 25.00	\$ 500.00	76.20			(68.20)	76.20	\$ 1,905.00	(1,405.00)	381%	
2	Unclassified Borrow	C.Y.	20	\$ 20.00	\$ 400.00	41.00			(21.00)	41.00	\$ 820.00	(420.00)	205%	
3	Solid Slop Sodding	S.Y.	1100	\$ 5.50	\$ 6,050.00				1,100.00			6,050.00		
4	Remove Tree 6" to 12" in Dia.	Ea.	1	\$ 700.00	\$ 700.00				1.00			700.00		
5	Remove Tree 15" to 24" in Dia.	Ea.	1	\$ 1,100.00	\$ 1,100.00				1.00			1,100.00		
7	Remove Tree 25" or more in Dia.	Ea.		\$ 2,500.00	\$ -				(451.78)	851.78	\$ 10,221.36	(5,421.36)	213%	
8	Removal of Conc. 4" Thick	S.Y.	400	\$ 12.00	\$ 4,800.00				20.00			260.00		
10	Removal of 6" Conc. Pavement	S.Y.	20	\$ 13.00	\$ 260.00									
10a	Removal of 6" Conc. Pavement with reinforcing steel	S.Y.		\$ 15.00	\$ -									
11a	Removal of 6" Conc. Pavement	S.Y.		\$ 16.00	\$ -				(13.32)	13.32	\$ 213.12	(213.12)		
12	Sawing Pavement/Sidewalk	L.F.	350	\$ 4.00	\$ 1,400.00				(65.00)	415.00	\$ 1,680.00	(260.00)	115%	
13	4" Conc. Sidewalk	S.Y.	1200	\$ 65.00	\$ 78,000.00				(154.17)	1,354.17	\$ 88,021.05	(10,021.05)	113%	
13a	4" Brick Pavers Sidewalk with sand base	S.Y.		\$ 250.00	\$ -									
13b	4" Window Pane Sidewalk with 6" aggregate base	S.Y.		\$ 75.00	\$ -									
15	Removal of Conc. Retaining Wall	L.F.		\$ 16.00	\$ -									
17	Concrete Retaining Wall	C.Y.		\$ 900.00	\$ -									
18	Flowable Fill	C.Y.		\$ 180.00	\$ -									
19	6" Conc. (3000 PSI HES)	S.Y.	200	\$ 79.00	\$ 15,800.00				176.96	23.04	\$ 1,820.16	13,979.84	12%	
20	Sidewalk Ramps	S.Y.	56	\$ 120.00	\$ 6,720.00				(56.90)	112.90	\$ 13,548.00	(6,828.00)	202%	
20a	Detachable warning surface	S.F.	48	\$ 35.00	\$ 1,680.00				48.00		\$ 1,680.00		100%	
21	Asphalt Concrete Type B	Ton		\$ 200.00	\$ -				(259.00)	259.00	\$ 3,865.00	(3,865.00)		
23	Conc. Curb (6" Barrier - Integral)	L.F.		\$ 19.00	\$ -							1,050.00		
24	Conc. Curb (3" Barrier - Integral)	L.F.		\$ 210.00	\$ 1,050.00				5.00			1,100.00		
25	Adjust valve boxes to grade	EA.	5	\$ 220.00	\$ 1,100.00				5.00			2,500.00		
26a	Adjust meter boxes to grade	EA.	1	\$ 2,500.00	\$ 2,500.00				1.00			2,994.00		
26b	Relocate water meter and box	EA.		\$ 8.00	\$ 1,200.00				(148.00)	288.00	\$ 2,994.00	(1,164.00)	199%	
27	1/2" Joint Dowel	EA.	150	\$ 8.00	\$ 1,200.00									
28	Reinforcing Steel (Grade 60)	LBS.		\$ 3.00	\$ -									
29	4" Pipe Underdrain	L.F.		\$ 30.00	\$ -									
30	Removal of Curb and Gutter	L.F.	250	\$ 11.50	\$ 2,875.00				114.50	135.50	\$ 1,558.25	1,316.75	54%	
31	Curb and Gutter	L.F.	250	\$ 35.00	\$ 8,750.00				129.50	120.50	\$ 4,217.50	4,532.50	48%	
35	Relocation of Irrigation System Piping	L.F.		\$ 15.00	\$ -				(60.00)	50.00		750.00		
35a	Relocation of existing sprinkler head	EA.		\$ 45.00	\$ -									
35b	Installation of new sprinkler head	EA.		\$ 55.00	\$ -				(8.00)	8.00	\$ 440.00	(440.00)		
35c	Relocation of sprinkler control valve box	EA.		\$ 1,100.00	\$ -									
40	Construction Traffic Control	L.SUM	1	\$ 6,800.00	\$ 6,800.00				1.00	1.00	\$ 6,800.00		100%	
SCHOOLS & ARTERIALS											\$ 141,985.00		\$ 139,923.44	

Item No.	Description of Work	Unit	Amended Quantity	Unit Price	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date	
Project Name: DOWNTOWN AREA SIDEWALKS														
1	Unclassified Excavation Common	C.Y.	1	\$ 25.00	\$ 25.00			\$ -	1.00	2.00	\$ -	25.00	200%	
2	Unclassified Borrow	C.Y.	1	\$ 20.00	\$ 20.00	2.00		\$ -	(1.00)	2.00	\$ 40.00	(20.00)	200%	
3	Solid Slab Sodding	S.Y.	100	\$ 5.50	\$ 550.00			\$ -	100.00		\$ -	550.00		
5	Remove Tree 16 to 24" in Dia.	EA.	1	\$ 1,100.00	\$ 1,100.00			\$ -	1.00		\$ -	1,100.00		
7	Remove Tree 25" or more in Dia.	EA.	1	\$ 2,500.00	\$ 2,500.00			\$ -	1.00		\$ -	2,500.00		
8	Removal of Conc. Sidewalk	S.Y.	157	\$ 12.00	\$ 1,884.00	418.11		\$ -	(261.11)	418.11	\$ 5,017.32	(3,133.32)	266%	
10	Removal of 6" to 8" Conc. Pavement	S.Y.	157	\$ 13.00	\$ 2,041.00	93.32		\$ -	(93.32)	93.32	\$ 1,213.16	(1,213.16)	#DIV/0!	
10a	Removal of 6" to 8" Conc. Pavement with reinforcing steel	S.Y.	27	\$ 15.00	\$ 405.00	66.88		\$ -	(39.88)	66.88	\$ 1,003.20	(688.20)	248%	
10b	Removal of 9" to 12" Conc. Pavement	S.Y.		\$ 16.00	\$ -			\$ -			\$ -		#DIV/0!	
11	Removal of 6" to 10" Asphalt	S.Y.	200	\$ 4.00	\$ 800.00	305.00		\$ -	(105.00)	305.00	\$ 1,220.00	(420.00)	153%	
12	Sawing Pavement/Sidewalk	L.F.	344	\$ 65.00	\$ 22,360.00	388.11		\$ -	(44.11)	388.11	\$ 25,227.15	(2,867.15)	113%	
13	4" Conc. Sidewalk	S.Y.		\$ 180.00	\$ -			\$ -			\$ -		#DIV/0!	
18	Flowable Fill	C.Y.		\$ 79.00	\$ -	120.20		\$ -	(120.20)	120.20	\$ 9,495.80	(9,495.80)	#DIV/0!	
19	6" Conc. (3000 PSI HES)	S.Y.	64	\$ 120.00	\$ 7,680.00	8.00		\$ -	56.00	8.00	\$ 980.00	6,720.00	13%	
20	Sidewalk Ramps	S.Y.	60	\$ 35.00	\$ 2,100.00			\$ -	60.00		\$ -	2,100.00		
20a	Detachable warning surface	S.F.	4	\$ 210.00	\$ 840.00			\$ -	4.00		\$ -	840.00		
25	Adjust valve boxes to grade	EA.	4	\$ 220.00	\$ 880.00	3.00		\$ -	1.00	3.00	\$ 680.00	220.00	75%	
26a	Adjust meter boxes to grade	EA.		\$ 2,500.00	\$ -			\$ -			\$ -		#DIV/0!	
26b	Rebate water meter and box	EA.	32	\$ 8.00	\$ 256.00	170.00		\$ -	(138.00)	170.00	\$ 1,380.00	(1,104.00)	631%	
27	1/2" Joint Dowel	L.F.	206	\$ 11.50	\$ 2,369.00	210.00		\$ -	(4.00)	210.00	\$ 2,415.00	(46.00)	102%	
30	Removal of Curb and Gutter	L.F.	371	\$ 35.00	\$ 12,985.00	210.00		\$ -	161.00	210.00	\$ 7,350.00	5,635.00	57%	
31	Curb and Gutter	L.F.		\$ 6,800.00	\$ 6,800.00	1.00		\$ -		1.00	\$ 6,800.00		100%	
40	Construction Traffic Control	L. Sum	1	\$ 6,800.00	\$ 6,800.00			\$ -			\$ 6,800.00			
DOWNTOWN AREA SIDEWALKS											\$ 63,554.00	\$ -	\$ 62,761.63	

PROJECT:
FYE 2023 SIDEWALK CONCRETE PROJECTS

Pay App #: 9
Pay App Date: 08/08/23
Pay App Period: RETAINAGE

A	B	C	D	E	F	G	H	I					
Item No.	Description of Work	Unit	Amended Quantity	Unit Price	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date
Project Name: SIDEWALKS AND TRAILS													
1	Unclassified Excavation Common	C.Y.	1	\$ 25.00	\$ 25.00	42.00			(41.00)	42.00	\$ 1,050.00	(1,025.00)	4200%
2	Unclassified Borrow	C.Y.	1	\$ 20.00	\$ 20.00	27.00			(26.00)	27.00	\$ 540.00	(520.00)	2700%
3	Solid Slab Sodding	S.Y.	600	\$ 5.50	\$ 3,300.00				600.00		\$ -	\$ 3,300.00	28%
8	Removal of Conc. Sidewalk	S.Y.	1400	\$ 12.00	\$ 16,800.00	363.66			1,036.34	363.66	\$ 4,363.92	12,436.08	28%
10	Removal of 6" Conc. Pavement	S.Y.		\$ 13.00	\$ -	144.70			(144.70)	144.70	\$ 1,881.10	(1,881.10)	#DIV/0!
10a	Removal of 6" Conc. Pavement with reinforcing steel	S.Y.	600	\$ 15.00	\$ 9,000.00				600.00		\$ -	\$ 9,000.00	#DIV/0!
11	Removal of 6" Asphalt	S.Y.		\$ 13.00	\$ -				(101.00)	221.00	\$ 884.00	(404.00)	184%
12	Sawing Pavement/Sidewalk	L.F.	120	\$ 4.00	\$ 480.00				(101.00)	221.00	\$ 89,948.45	(30,948.45)	175%
13	4" Conc. Sidewalk	S.Y.	600	\$ 65.00	\$ 39,000.00	1,076.13			(476.13)	1,076.13	\$ -	\$ 28,068.70	29%
17	Concrete Retaining Wall	C.Y.		\$ 900.00	\$ -				355.30	144.70	\$ 11,431.30	(2,800.00)	63%
19	6" Conc. (3000 PSI H.E.S.)	S.Y.	500	\$ 79.00	\$ 39,500.00	144.70			(40.00)	40.00	\$ 11,277.60	(6,722.40)	125%
19a	4" Concrete (3000 PSI H.E.S.)	S.Y.	150	\$ 120.00	\$ 18,000.00	93.98			56.02	93.98	\$ 1,400.00	(280.00)	#DIV/0!
20	Sidewalk Ramps	S.F.	32	\$ 35.00	\$ 1,120.00	40.00			(8.00)	40.00	\$ -	\$ 630.00	100%
20a	Detachable warning surface	S.F.		\$ 200.00	\$ -				3.00	2.00	\$ -	\$ 220.00	117%
21	Asphalt Concrete Type B	Ton		\$ 140.00	\$ -						\$ -	\$ 440.00	117%
22	Pedestrian Conc. Slab Bridge	S.Y.	3	\$ 210.00	\$ 630.00	2.00				2.00	\$ -	\$ 1,232.00	220%
25	Adjust valve boxes to grade	EA.	2	\$ 220.00	\$ 440.00						\$ -	\$ 1,232.00	117%
26a	Adjust meter boxes to grade	EA.	2	\$ 220.00	\$ 440.00						\$ -	\$ 1,232.00	117%
26b	Relocate water meter and box	EA.		\$ 2,500.00	\$ -						\$ -	\$ 1,056.00	154.00
27	1/2" Joint Dowel	EA.	132	\$ 8.00	\$ 1,056.00				(22.00)	154.00	\$ -	\$ 1,232.00	117%
28	Reinforcing Steel (Grade 60)	LBS.		\$ 3.00	\$ -						\$ -	\$ 3,038.00	220%
29	4" Pipe Underdrain	L.F.		\$ 30.00	\$ -				(144.00)	264.00	\$ -	\$ 3,038.00	1656.00
30	Removal of Curb and Gutter	L.F.	120	\$ 11.50	\$ 1,380.00	674.00			(564.00)	674.00	\$ 23,590.00	(19,390.00)	562%
31	Curb and Gutter	L.F.	120	\$ 35.00	\$ 4,200.00						\$ -	\$ 23,590.00	562%
32	Handrail Assembly	L.F.		\$ 250.00	\$ -						\$ -	\$ 23,590.00	562%
35	Relocation of Irrigation System Piping	L.F.		\$ 15.00	\$ -						\$ -	\$ 23,590.00	562%
35a	Relocation of existing sprinkler head	EA.		\$ 45.00	\$ -						\$ -	\$ 23,590.00	562%
35b	Installation of new sprinkler head	EA.		\$ 55.00	\$ -						\$ -	\$ 23,590.00	562%
40	Construction Traffic Control	L.SUM	1	\$ 6,800.00	\$ 6,800.00	1.00				1.00	\$ 6,800.00	\$ -	100%
SIDEWALK AND TRAILS TOTAL				\$ 141,751.00	\$ 141,751.00						\$ 140,474.37		
BASE BID GRAND TOTAL				\$ 444,173.00	\$ 444,173.00						\$ 478,742.24		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT: FYE 2023 SIDEWALK CONCRETE PROJECTS

Pay App #: 9
 Pay App Date: 08/08/23
 Pay App Period: RETAINAGE

Item No.	Description of Work	Unit	Amended Quantity	Unit Price	Scheduled Value	Units From Previous Application	This Period Units	This Period Amount	Number of Units To Finish	Quantity to date	TOTAL AMOUNT TOTAL DATE	Balance To Finish	% Complete To Date
Project Name:													
1	Unclassified Excavation Common	CY	45.00	\$ 25.00	\$ 1,125.00			\$ -	45.00		\$ -	1,125.00	
3	Solid Slab sodding	SY	254.00	\$ 5.50	\$ 1,397.00			\$ -	254.00		\$ -	1,397.00	
8	Removal of Conc. Sidewalk	SY	100.00	\$ 12.00	\$ 1,200.00			\$ -	100.00		\$ -	1,200.00	
12	Sawing pavement/sidewalk	LF	597.00	\$ 4.00	\$ 2,388.00			\$ -	597.00		\$ -	2,388.00	
13	4" conc. Sidewalk	SY	100.00	\$ 65.00	\$ 6,500.00			\$ -	100.00		\$ -	6,500.00	
17	Concrete Retaining wall	CY	5.00	\$ 900.00	\$ 4,500.00			\$ -	5.00		\$ -	4,500.00	
20	Sidewalk Ramps	SY	50.00	\$ 120.00	\$ 6,000.00			\$ -	50.00		\$ -	6,000.00	
20a	Detachable Warning surface	SF	50.00	\$ 35.00	\$ 1,750.00			\$ -	50.00		\$ -	1,750.00	
25	Adjust Valve boxes to grade	EA	2.00	\$ 210.00	\$ 420.00			\$ -	2.00		\$ -	420.00	
26a	Adjust meter boxes to grade	EA	2.00	\$ 300.00	\$ 600.00			\$ -	2.00		\$ -	600.00	
27	1/2" Joint Dowel	EA	100.00	\$ 8.00	\$ 800.00			\$ -	100.00		\$ -	800.00	
30	Removal of curb and gutter	LF	124.00	\$ 11.50	\$ 1,426.00			\$ -	124.00		\$ -	1,426.00	
31	Curb and gutter	LF	80.00	\$ 35.00	\$ 2,800.00			\$ -	80.00		\$ -	2,800.00	
TOTAL CHANGE ORDER #1					\$ 30,906.00			\$ -			\$ -		
GRAND TOTAL					\$ 475,079.00			\$ -			\$ 478,142.24		