

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 35626 R

To Owner: City of Norman Attn: Street Division
PO Box 370

Project: 24046. Imhoff Rd Widening

Application No. :

4

Distribution to :

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Norman, OK 73070

Period To: 7/22/2025

From Contractor: Silver Star Construction Co, Inc Via Architect:
2401 S. Broadway
Moore, OK 73160

Project Nos:

Contract For:

Contract Date:

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	\$248,980.00
2. Net Change By Change Order	\$5,264.00
3. Contract Sum To Date	\$254,244.00
4. Total Completed and Stored To Date	\$254,244.00
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$254,244.00
7. Less Previous Certificates For Payments	\$241,531.79
8. Current Payment Due	\$12,712.21
9. Balance To Finish, Plus Retainage	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$8,340.00	\$3,076.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$8,340.00	\$3,076.00
Net Changes By Change Order	\$5,264.00	

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 herein is now due.

CONTRACTOR: Silver Star Construction Co, Inc.

By:

Tim Caudle, CEO

Date:

07/22/2025

State of: Oklahoma

Subscribed and sworn to before me this 22nd

Notary Public:

My Commission expires 02/25/2027

County of: Cleveland

day of July, 2025

Michele Miller



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$12,712.21

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

Engineer
ARCHITECT:

By:

Date:

7-22-25

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 or Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4

Application Date : 07/22/25

To: 07/22/25

Architect's Project No.:

Invoice # : 35626 R

Contract : 24046. Imhoff Rd Widening

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period In Place					
1	5' WIDE SIDEWALK	20,448.00	20,448.00	0.00	0.00	20,448.00	100.00%	0.00	
2	ADA RAMP (INCLUDES DOMES)	1,950.00	1,950.00	0.00	0.00	1,950.00	100.00%	0.00	
3	6" CURB & GUTTER	17,876.00	17,876.00	0.00	0.00	17,876.00	100.00%	0.00	
4	2" TYPE 'S5' ASPHALTIC CONCRETE	14,070.00	14,070.00	0.00	0.00	14,070.00	100.00%	0.00	
5	4" TYPE 'S3' ASPHALTIC CONCRETE	102,272.00	102,272.00	0.00	0.00	102,272.00	100.00%	0.00	
6	6" MODIFIED SUBGRADE (14% CKD)	15,012.00	15,012.00	0.00	0.00	15,012.00	100.00%	0.00	
7	2" TYPE 'S5' MILL & OVERLAY	26,350.00	26,350.00	0.00	0.00	26,350.00	100.00%	0.00	
8	TACK COAT	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	
9	SAW CUT AND REMOVE EXISTING PAVEMENT	4,300.00	4,300.00	0.00	0.00	4,300.00	100.00%	0.00	
10	TRAFFIC CONTROL (INCLUDES STRIPING) (5) (6)	28,002.00	28,002.00	0.00	0.00	28,002.00	100.00%	0.00	
11	EROSION CONTROL	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00%	0.00	
12	EXCAVATION & GRADING	9,300.00	9,300.00	0.00	0.00	9,300.00	100.00%	0.00	
CO1-1	6" AGG BASE SUBGRADE	23,352.00	23,352.00	0.00	0.00	23,352.00	100.00%	0.00	
CO1-2	6" MODIFIED SUBGRADE (14% CKD)	-15,012.00	-15,012.00	0.00	0.00	-15,012.00	100.00%	0.00	
CO2-1	5' W I D E SIDEWALK,-37.000,LF,48.00,-1776.0	-1,776.00	-1,776.00	0.00	0.00	-1,776.00	100.00%	0.00	
CO2-2	ADA RAMP (INCLUDES DOMES),-2.000,EA,650.00,-1300.0	-1,300.00	-1,300.00	0.00	0.00	-1,300.00	100.00%	0.00	
Grand Totals		254,244.00	254,244.00	0.00	0.00	254,244.00	100.00%	0.00	0.00

CITY OF NORMAN

Purchasing Division
PO Box 370
Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma) PO No. Imhoff Road Widening
County of Cleveland) Invoice No. 35626 R RETAINAGE
Amount \$ 12,712.21

IN ACCORDANCE WITH OKLAHOMA STATUTES TITLE 74 SECTION 3110 AND TITLE 62 SECTION 310.9, THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000 CAN BE PROCESSED FOR PAYMENT.

The undersigned person (architect, contractor, supplier, engineer, or supervisory official), of lawful age, being duly sworn, on oath says that this invoice, claim, or contract is true and correct and that they are authorized to submit the invoice pursuant to a contract or purchase offer. Affiant further states that the work, services, or materials as shown by this invoice have been completed or supplied in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that they have 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, of money or thing of value to obtain payment of the invoice or procure award of this contract or purchase order pursuant to which an invoice is submitted.

Silver Star Construction Co., Inc.

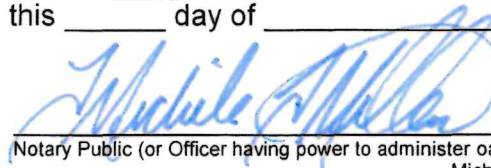
Company Name



Tim Caudle, CEO

By: Architect, Contractor, Supplier, Engineer, or Supervisory Official

Subscribed and sworn to me before me this 22nd day of July, 2025.



Notary Public (or Officer having power to administer oaths)

Michele Miller

My Commission Expires: 02/25/2027

