

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. 2324-4

County of Oklahoma

Invoice No. #6-Final Retainage

Amount \$ \$23,003.28

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 \$25,000.00 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.

Cimarron Construction Company

Company Name

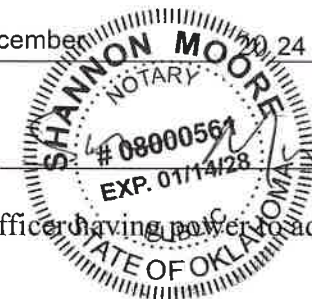


Contractor

Official

By: Architect, Contractor, Supplier,
Engineer or Supervisory

Subscribed and sworn to before me this 5th day of December, 2024.



Notary Public
(or officer having power to administer oaths)

My Commission Expires:
1-14-28

BID 2324-4 BRIDGE MAINTENANCE PROJECT, FYE 2024 LOCATIONS
APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: ENGINEER: City of Norman
 TO: CITY OF NORMAN CONTRACTOR: Cimarron Construction Company
 APPLICATION DATE: 12-5-24 APPLICATION NO. 6 - Final Retainage
 PERIOD FROM: 11-27-24 TO: 12-5-24

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	\$	478,290.75
TOTAL			Net Change by Change Orders	\$	-
Subsequent Change Orders			CONTRACT SUM TO DATE	\$	478,290.75
Number Approved (Date)			TOTAL COMPLETED AND STORED TO DATE	\$	460,065.68
			RETAINAGE <u>0%</u>	\$	-
			TOTAL EARNED LESS RETAINAGE	\$	460,065.68
			LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	437,062.40
Net change by Change Orders				\$	23,003.28

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: [Signature] Date: 12/5/24

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 to payment of the AMOUNT \$ 23,003.28

INSPECTOR: _____ ENGINEER/OWNER: _____
 BY: _____ BY: _____

To: CITY OF NORMAN STREETS DIV.
 Re: BID 2324-4

BRIDGE MAINTENANCE PROJECT, FYE 2024 LOCATIONS

PAY ESTIMATE: #6
 DATE: 12/5/2024

Location: Retainage- Final Invoice

Work Completed Through: 12/5/2024

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	BASE BID										
1	Mobilization	ls	1	\$22,775.75	\$22,775.75	0.15	0.42	0.57	57%	\$3,416.36	\$12,982.18
2	Construction & Traffic Control	ls	1	\$4,125.00	\$4,125.00	1.50	8.00	9.50	950%	\$6,187.50	\$39,187.50
3	Clear and Grub	acre	1	\$9,950.00	\$9,950.00	0.75	1.25	2.00	200%	\$7,462.50	\$19,900.00
4	Unclassified Excavation	cy	1000	\$46.00	\$46,000.00	245.00	970.00	1215.00	122%	\$11,270.00	\$55,890.00
5	Borrow	cy	10	\$72.00	\$720.00	25.00	5.00	30.00	300%	\$1,800.00	\$2,160.00
6	Class "A" Concrete (3500psi)	cy	10	\$855.00	\$8,550.00		48.00	48.00	480%	\$0.00	\$41,040.00
7	Class "C" Concrete	cy	10	\$460.00	\$4,600.00	5.00	5.00	10.00	100%	\$2,300.00	\$4,600.00
8	Remove and Replace Curb and Gutter	lf	120	\$77.00	\$9,240.00	16.00	16.00	16.00	13%	\$0.00	\$1,232.00
9	Remove and Replace Sidewalk	sy	50	\$128.00	\$6,400.00	18.00	36.00	54.00	108%	\$2,304.00	\$6,912.00
10	Remove and Reconstruct Fence	lf	50	\$84.00	\$4,200.00		40.00	40.00	80%	\$0.00	\$3,360.00
11	Longitudinal Asphalt or Concrete Crack Seal	lf	300	\$34.00	\$10,200.00		993.00	993.00	331%	\$0.00	\$31,762.00
12	Sawcut Pavement	lf	150	\$6.00	\$900.00	37.00	223.00	260.00	173%	\$222.00	\$1,560.00
13	Concrete Flowable Fill	sy	40	\$325.00	\$13,000.00	24.00	73.00	97.00	243%	\$7,800.00	\$31,525.00
14	Pneumatically Placed Concrete (Mortar)	sy	10	\$780.00	\$7,800.00		6.00	6.00	60%	\$0.00	\$4,680.00
15	Expansion Joint Repair	lf	100	\$335.00	\$33,500.00		0.00	0.00	0%	\$0.00	\$0.00
16	Epoxy Resin Concrete Crack Sealing	lf	700	\$69.00	\$48,300.00	100.00	154.00	254.00	36%	\$6,900.00	\$17,526.00
17	Concrete Repairs For Non-Driving Surfaces	sy	10	\$560.00	\$5,600.00		0.00	0.00	0%	\$0.00	\$0.00
18	Remove and Reconstruct Guard Rail	lf	30	\$102.00	\$3,060.00		5.00	5.00	17%	\$0.00	\$510.00
19	New Guardrail Extender Terminal	ea	2	\$4,620.00	\$9,240.00		0.00	0.00	0%	\$0.00	\$0.00
20	Type I Plain Rip Rap	ton	1000	\$117.00	\$117,000.00	111.00	842.00	953.00	95%	\$12,987.00	\$111,501.00
21	Type IA Filler Blanket	ton	25	\$86.00	\$2,150.00		0.00	0.00	0%	\$0.00	\$0.00
22	Filter Fabric (Rip Rap)	sy	600	\$8.00	\$4,800.00	75.00	488.00	563.00	91%	\$610.00	\$4,344.00

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
23	Slab Sod	sy	1500	\$9.00	\$13,500.00	358.00	748.00	1106.00	74%	\$1,222.00	\$9,954.00
24	Debris Removal	ton	60	\$80.00	\$4,800.00	29.00	188.00	197.00	328%	\$2,320.00	\$15,760.00
25	Remove Debris From Inlets/Deck Drains	ea	6	\$300.00	\$1,800.00		6.00	6.00	100%	\$0.00	\$1,800.00
26	Sheet Piling	sf	20	\$88.00	\$1,760.00		0.00	0.00	0%	\$0.00	\$0.00
27	SP P.C. Beam Repairs	sf	5	\$140.00	\$700.00		0.00	0.00	0%	\$0.00	\$0.00
28	42" F Shaped Parapet	lf	30	\$169.00	\$5,070.00		27.00	27.00	90%	\$0.00	\$4,563.00
29	Handrail Prep & Paint	lf	650	\$54.00	\$35,100.00	192.00	406.00	598.00	92%	\$10,368.00	\$32,292.00
30	Bridge Deck Repair (Class A)	sy	10	\$365.00	\$3,650.00		0.00	0.00	0%	\$0.00	\$0.00
31	Bridge Deck Repair (Class B)	sy	10	\$935.00	\$9,350.00		1.00	1.00	10%	\$0.00	\$935.00
32	Bridge Deck Repair (Class C)	sy	10	\$1,045.00	\$10,450.00		2.00	2.00	20%	\$0.00	\$2,090.00
Total Base					\$478,290.75				96.19%	\$ 79,159.36	\$ 461,065.68

Original Contract Amount		Payment Amount
Change Orders	Pay Estimate #1	\$34,671.00
New Contract Amount	Pay Estimate #2	\$32,629.45
Contract Amendments	Pay Estimate #3	\$71,311.82
Current Contract Amount	Pay Estimate #4	\$223,248.73
	Pay Estimate #5	\$75,201.40
	Total Due to Date	\$437,062.40

EARNING TO DATE	
EARNING TO DATE	\$79,159.36
LESS 0.00% RETAINAGE	\$0.00
LESS PREVIOUS ESTIMATES	-\$437,062.40
Total Due this Estimate	\$21,096.96