

FYE 2024 SIDEWALKS AND TRAILS PROJECT

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION:

ENGINEER: Steve Guizzo

TO: CITY OF NORMAN:

CONTRACTOR: Arroyo's Concrete LLC

APPLICATION DATE: 09/09/2024

APPLICATION NO. FINAL

PERIOD FROM:

TO:

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 \$
TOTAL			\$
Subsequent Change Orders Approved (Date)			Net change by Change Orders \$
			CONTRACT SUM TO DATE \$
			TOTAL COMPLETED & STORED TO DATE \$ 68,976.70
			RETAINAGE 5 % \$ 3,448.82
			TOTAL EARNED LESS RETAINAGE \$
			LESS PREVIOUS CERTIFICATES FOR PAYMENT \$
Net change by Change Orders	\$		\$ 3,448.82

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: Emilio Arroyo


Date: 09/09/2024

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. \$ 3,448.82

INSPECTOR:

BY: 

ENGINEER/OWNER

BY: STEVE GUIZZO 

FINAL

PAY EST. No.: 09/09/2024

To: CITY OF NORMAN
 Re: BID 2223-75 FYE 2024 SIDEWALKS AND TRAILS PROJECT

Work Completed Through:

APPLICATION AND CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimate Quantity	Quantity to Date	Percent Complete	Value of Work this Estimate	Value of Work to Date
1	Unclassified Excavation Common	CY	50	\$15.00	\$750.00	0	0	47		\$705.00	\$705.00
2	Unclassified Borrow	CY	0	\$20.00	\$0	0	0			0	0
3	Solid Slab Sodding	SY	0	\$8.00	\$0	0	0	56		\$1,120.00	\$1,120.00
4	Remove Tree 6" to 15" in Dia	EA	0	\$800.00	\$0	0	0	0		0	0
5	Remove Tree 16" to 24" in Dia	EA	0	\$1200.00	\$0	0	0	0		0	0
6	Remove Tree 25" or more in Dia	EA	0	\$2100.00	\$0	0	0	0		0	0
7	Removal of Conc. Sidewalk	SY	20	\$10.00	\$200.00	0	0	11.08		\$110.80	\$110.80
8	Removal of 6" Conc. Pavement	SY	0	\$15.00	\$0	0	0	0		0	0
9	Removal of 6" to Conc. Pavement w/ reinforcing steel	SY	0	\$15.00	\$0	0	0	0		0	0
10	Removal of 9" Concrete Pavement	SY	0	\$16.00	\$0	0	0	0		0	0
11	Removal of 6" to Asphalt Pavement	SY	0	\$15.00	\$0	0	0	0		0	0
12	Sawing Pavement/Sidewalk	LF	100	\$4.00	\$400.00	0	0	52		\$208.00	\$208.00
13	Install 4" Conc. Sidewalk	SY	725	\$60.00	\$43,500.00	0	0	795.85		\$47,751.00	\$47,751.00
14	Install 6" Conc. Sidewalk	SY	0	\$65.00	\$0	0	0	0		0	0
15	Removal of Conc. retaining wall	LF	0	\$16.00	\$0	0	0	0		0	0
16	Install 6" Concrete Curb (6" barrier-Integral)	LF	400	\$10.00	\$4,000.00	0	0	190		\$1,900.00	\$1,900.00
17	Concrete Retaining wall	CY	0	\$750.00	\$0	0	0	0		0	0
18	Manufactured Concrete Block Retaining wall (ft/course laid)	LF	0	\$75.00	\$0	0	0	0		0	0
19	Flowable Fill	CY	0	\$200.00	\$0	0	0	0		0	0
20	6" Conc. (11.E.S. 3000PSI)	SY	0	\$65.00	\$0	0	0	0		0	0
21	Sidewalk Ramps	SF	20	\$110.00	\$2,200.00	0	0	22.49		\$2,473.90	\$2,473.90
22	Detectable Warning Surface	SF	20	\$30.00	\$600.00	0	0	10		\$300.00	\$300.00
23	Adjust Valve Boxes to grade	EA	0	\$250.00	\$0	0	0	1		\$250.00	\$250.00
24	Adjust Meter Boxes to grade	EA	0	\$250.00	\$750.00	0	0	0		\$0	\$0
25	Relocate Water Meter Box	EA	0	\$2,500.00	\$0	0	0	0		0	0
26	Install 1/2" Joint Dowels	EA	200	\$8.00	\$1,600.00	0	0	33		\$264.00	\$264.00
27	Pedestrian Push Button Crosswalk Actuator and pole	ALL	0	\$750.00	\$3,000.00	0	0	0		0	0
28	Removal of Curb and Gutter	LF	60	\$10.00	\$600.00	0	0	30		\$300.00	\$300.00
29	Install Curb and Gutter	LF	40	\$28.00	\$1,120.00	0	0	11		\$308.00	\$308.00
30	Relocation of Existing Sprinkler Head	EA	0	\$50.00	\$0	0	0	0		0	0
31	Installation of New Sprinkler Head	EA	0	\$50.00	\$0	0	0	0		0	0
32	Relocation of Sprinkler Control Valve Box	EA	0	\$1,200.00	\$0	0	0	0		0	0
33	Mob/De-Mob	LS	1	\$3,286.00	\$3,286.00	0	0	1		\$3,286.00	\$3,286.00
34	Traffic Control Allowance	ALL	1	\$10,000.00	\$10,000.00	0	0	1		\$10,000.00	\$10,000.00

Total Base Bid

%

	Original Contract Amount	Change Orders	New Contract Amount	Contract Amendments	Current Contract Amount	Previous Estimates	Payment Amount	EARNING TO DATE	
\$									\$ 68,976.70
\$							\$ -	LESS 5.00% RETAINAGE	\$ 3,448.83
\$							\$ -	LESS PREVIOUS ESTIMATES	\$
\$								Total Due this Estimate	3,448.83
\$						Total Due to Date	\$ -		

FYE 2024 DOWNTOWN AREA SIDEWALKS AND CURBS

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: _____ ENGINEER: Steve Guizzo
 TO: CITY OF NORMAN: _____ CONTRACTOR: Arroyo's Concrete LLC
 APPLICATION DATE: 09/09/2024 APPLICATION NO. FINAL
 PERIOD FROM: _____ TO: _____

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	\$ _____
TOTAL			Net change by Change Orders	\$ _____
Subsequent Change Orders Number Approved (Date)			CONTRACT SUM TO DATE	\$ _____
Net change by Change Orders	\$ _____		TOTAL COMPLETED & STORED TO DATE	\$ 36,970.99
			RETAINAGE 5 %	\$ 1,848.55
			TOTAL EARNED LESS RETAINAGE	\$ _____
			LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,848.55

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: _____ Date: 09/09/2024
 By: Emilio Arroyo

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. \$ 1,848.55

INSPECTOR: _____ ENGINEER/OWNER
 BY:  BY: STEVE GUIZZO

FINAL
 PAY EST. No.: 09/09/2024
 DATE:

To: CITY OF NORMAN
 Re: FYE 20244 DOWNTOWN AREA SIDEWALK AND CURBS

Work Completed
 Through:

APPLICATION AND CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimate Quantity	Quantity to Date	Percent Complete	Value of Work this Estimate	Value of Work to Date
1	Unclassified Excavation Common	CY	0	\$15.00	\$0	0	0	0		0	0
2	Unclassified Borrow	CY	0	\$20.00	\$0	0	0	56		\$1,120.00	\$1,120.00
3	Solid Slab Sodding	SY	20	\$8.00	\$160.00	0	0	7		\$56.00	\$56.00
4	Remove Tree 6" to 15" in Dia	EA	0	\$800.00	\$0	0	0	0		0	0
5	Remove Tree 16" to 24" in Dia	EA	0	\$1200.00	\$0	0	0	0		0	0
6	Remove Tree 25" or more in Dia	EA	0	\$2100.00	\$0	0	0	0		0	0
7	Removal of Conc. Sidewalk	SY	190	\$10.00	\$1,900.00	0	0	188.1		\$1,881.00	\$1,881.00
8	Removal of 6"-8" Conc. Pavement	SY	38	\$15.00	\$570.00	0	0	35.55		\$533.25	\$533.25
10	Removal of 9" Concrete Pavement	SY	0	\$15.00	\$160.00	0	0	0		0	0
11	Removal of 6" to Asphalt Pavement	SY	0	\$15.00	\$0	0	0	0		0	0
12	Sawing Pavement/Sidewalk	LF	250	\$4.00	\$1,080.00	0	0	242		\$968.00	\$968.00
13	Install 4" Conc. Sidewalk	SY	162	\$60.00	\$10,800.00	0	0	343.339		\$20,600.34	\$20,600.34
16	INSTALL 6" CURB	LF	144	\$10.00	\$1,440.00	0	0	152		\$1,520.00	\$1,520.00
20	6" Conc. (H.F.S. 3000PSI)	SY	38	\$68.00	\$2,584.00	0	0	35.55		\$2,417.4	\$2,417.4
21	Sidewalk Ramps	SF	0	\$110.00	\$7,560.00	0	0	0		0	0
22	Detectable Warning Surface	EA	0	\$30.00	\$0	0	0	0		0	0
23	Adjust Valve Boxes to grade	EA	0	\$250.00	\$0	0	0	0		0	0
24	Adjust Meter Boxes to grade	L/A	5	\$250.00	1,250.00	0	0	5		\$1,250.00	\$1,250.00
25	Relocate Water Meter Box	EA	0	\$2,500.00	\$0	0	0	0		0	0
26	Install 1/2" Joint Dowels	EA	200	\$8.00	\$1,600.00	0	0	79		\$632.00	\$632.00
28	Removal of Curb and Gutter	LF	180	\$10.00	\$1,800.00	0	0	174		\$1,740.00	\$1,740.00
29	Install Curb and Gutter	LF	180	\$28.00	\$5,040.00	0	0	22		\$616.00	\$616.00
30	Relocation of Existing Sprinkler Head	EA	0	\$50.00	\$0	0	0	0		0	0
31	Installation of New Sprinkler Head	EA	0	\$50.00	\$0	0	0	0		0	0
32	Relocation of Sprinkler Control Valve Box	EA	0	\$1,200.00	\$0	0	0	0		0	0
33	Mob/De-Mob	LS	1	\$1,637.00	\$1,637.00	0	0	1		\$1,637.00	\$1,637.00
34	Traffic Control Allowance	ALL	1	\$4,000.00	\$4,000.00	0	0	1		\$4,000.00	\$4,000.00
Total Base Bid											9%

PAY EST. No.: **FINAL.**
 DATE: 09/09/2024

To: CITY OF NORMAN

	Previous Estimates	Payment Amount	
\$		\$ -	\$ 36,970.99
\$		\$ -	\$ 1,848.55
\$		\$ -	\$
\$		\$ -	\$
\$	Total Due to Date	\$ -	Total Due this Estimate 1,848.55

	EARNING TO DATE	\$
	LESS 5.00% RETAINAGE	\$
	LESS PREVIOUS ESTIMATES	\$
	Total Due this Estimate	1,848.55

FYE 2024 SIDEWALK PROGRAM FOR SCHOOLS AND ARETERIALS

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: ENGINEER: Steve Guizzo
 TO: CITY OF NORMAN: CONTRACTOR: Arroyo's Concrete LLC
APPLICATION DATE: 09/09/2024 APPLICATION NO. FINAL
 PERIOD FROM: _____ TO: _____

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	\$ _____
TOTAL			Net change by Change Orders	\$ _____
Subsequent Change Orders Number Approved (Date)			CONTRACT SUM TO DATE	\$ _____
TOTALS				
Net change by Change Orders	\$ _____		TOTAL COMPLETED & STORED TO DATE	\$ 103,926.90
			RETAINAGE	5 % \$ 5,196.34
			TOTAL EARNED LESS RETAINAGE	\$ _____
			LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 5,196.34

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: _____ Date: 09/09/2024
 By: Emilio Arroyo

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. \$ 5,196.34

INSPECTOR: Steve Guizzo ENGINEER/OWNER
 BY: Steve Guizzo BY: STEVE GUIZZO

To: CITY OF NORMAN
 Re: BID 2223-75 FYE 2024 SIDEWALK CONCRETE PROJECTS

PAY EST. No.: FINAL
 DATE: 09/09/2024

Work Completed Through:

APPLICATION AND CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimate Quantity	Quantity to Date	Percent Complete	Value of Work this Estimate	Value of Work to Date
1	Unclassified Excavation Common	CY	50	\$15.00	\$750.00			100			\$1,500.00
2	Unclassified Borrow	CY	0	\$20.00	0.00			49.55			\$991.00
3	Solid Slab Sodding	SY	100	\$6.00	\$600.00			0			
4	Remove Tree 6" to 15" in Dia	EA	1	\$800.00	800.00			0			
5	Remove Tree 16" to 24" in Dia	EA	1	\$1,200.00	\$1,200.00			0			
6	Remove Tree 25" or more in Dia	EA	0	\$2,100.00	0.00			0			
7	Removal of Conc. Sidewalk	SY	20	\$10.00	\$200.00			0			
8	Removal of 6" to 8" Conc. Pavement	SY	370	\$10.00	\$3,700.00			587.78			\$5,877.80
9	Removal of 6" to Conc. Pavement w/ reinforcing steel	SY	0	\$15.00	0.00			0			
10	Removal of 9" Concrete Pavement	SY	0	\$16.00	0.00			0			
11	Saving Pavement/Sidewalk	LF	400	\$4.00	\$1,600.00			652			\$2,608.00
12	Install 4" Conc. Sidewalk	SY	323	\$60.00	\$19,380.00			530.08			\$31,804.80
13	Install 6" conc. sidewalk	SY	122	\$65.00	\$7,930.00			0			
14	Removal of Concrete Retaining Wall	LF	0	\$16.00	0.00			0			
15	Install Concrete Retaining Wall	CY	10	\$750.00	\$7,500.00			0			
16	Install Manufactured Concrete Block Retaining wall (ft/source laid)	LF	0	\$80.00	0.00			0			
17	Flowable Fill	CY	0	\$200.00	0.00			0			
18	6" Conc. (11.E.S. 3000PSI)	SY	245	\$600.00	\$14,700.00			587.78			\$35,116.80
19	Sidewalk Ramps	SF	20	\$120.00	\$2,400.00			0			
20	Detectable Warning Surface	SF	10	\$30.00	\$300.00			0			
21	Install Asphalt Concrete Type B	TONS	0	\$180.00	0.00			0			
22	Install Concrete Curb (6" Barrier-Integral)	LF	100	\$10.00	\$1,000.00			25			\$4,150.00
23	Install Concrete Curb(8"Barrier-Integral)	EA	200	\$12.00	\$2,400.00						
24	Adjust valve Boxes To Grade	EA	0	\$250.00	0.00						
25	Adjust Water Meter Boxes to Grade	EA	5	\$250.00	\$1,250.00						
26	Relocate Water Meter and Box	EA	5	\$2,500.00	\$12,500.00						
27	Install 1/2" Joint Dowels	EA	100	\$8.00	\$800.00			342			\$2,736.00
28	Reinforcing Steel (Grade 60)	LBS	0	\$4.00							
29	Install 4" Pipe Underdrain	LF	0	\$36.00							
30	Removal of Curb and Gutter	LF	100	\$10.00	\$1,000.00			209			\$2,090.00
31	Placement of Curb and Gutter	LF	100	\$28.00	\$2,800.00			209			\$5,852.00
32	Install Guardrail/Handrail Assembly	LF	0	\$250.00							
33	Chain Link Fabric	SF	0	\$18.00							
34	Relocator of Irrigation System Piping	LF	100	\$15.00	\$1,500.00						
35	Relocator of Existing Sprinkler Head	EA	20	\$50.00	\$1,000.00						
36	Pedestrian Push Button Cross Walk Actuator and Pole	ALL	2	\$750.00	\$1,500.00						

37	Crosswalk Markings Removal and Replacement @: 4" Wide per foot	LF	0	\$10.00					
38	Removal and Salvage Sign	EA	5	\$120.00	\$600.00				
39	Installation of Salvaged Sign	EA	5	\$120.00	\$600.00				
40	mob/De-Mob	LS	1	\$4,950.00	\$4,950.00				\$4,950.00
41	Traffic Control Allowance	ALL	1	\$10,000.00	\$10,000.00	0	0	1	\$10,000.00

%

Total Base Bid

	Previous Estimates	Payment Amount
Original Contract Amount	\$ -	\$ -
Change Orders	\$ -	\$ -
New Contract Amount	\$ -	\$ -
Contract Amendments	\$ -	\$ -
Current Contract Amount	\$ -	\$ -
	Total Due to Date	\$ -

EARNING TO DATE	\$ 103,926.90
LESS 5.00% RETAINAGE	\$ 5,196.34
LESS PREVIOUS ESTIMATES	\$ -
Total Due this Estimate	\$ 5,196.34

FYE 2024 SIDEWALK RECONSTRUCTION PROJECT

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: _____

ENGINEER: Steve Guizzo

TO: CITY OF NORMAN:

CONTRACTOR: Arroyo's Concrete LLC

APPLICATION DATE: 09/09/2024

APPLICATION NO. FINAL

PERIOD FROM: _____

TO: _____

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	\$ _____
TOTAL			Net change by Change Orders	\$ _____
Subsequent Change Orders Approved (Date)			CONTRACT SUM TO DATE	\$ _____
TOTALS			TOTAL COMPLETED & STORED TO DATE	\$116,228.10
Net change by Change Orders	\$ _____		RETAINAGE	5% \$ 5,811.4
			TOTAL EARNED LESS RETAINAGE	\$ _____
			LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ _____
				\$5,811.4

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: _____ Emilio Arroyo

Date: 09/09/2024

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. \$ 5,811.4

INSPECTOR:

By: _____

ENGINEER/OWNER

BY: STEVE GUIZZO _____

To: CITY OF NORMAN PAY EST. No.: FINAL DATE: 09/09/2024

Re: FYE 2024 SIDEWALK CONCRETE PROJECTS

Work Completed Through:

APPLICATION AND CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimate Quantity	Quantity to Date	Percent Complete	Value of Work this Estimate	Value of Work to Date
1	Unclassified Excavation Common	CY	1	\$15.00	\$15.00	0	0	0		0	0
2	Unclassified Borrow	CY	1	\$20.00	\$20.00	0	0	24		\$480.00	\$480.00
3	Solid Slab Sodding	SY	120	\$8.00	\$960.00	0	0	0		0	0
4	Remove Tree 6" to 15" in Dia	EA	1	\$800.00	\$800.00	0	0	0		0	0
5	Remove Tree 16" to 24" in Dia	EA	1	\$1200.00	\$1,200.00	0	0	0		0	0
6	Remove Tree 25" or more in Dia	EA	1	\$2100.00	\$2,100.00	0	0	0		0	0
7	Removal of Conc. Sidewalk	SY	150	\$10.00	\$1,500.00	0	0	901.78		\$9,017.80	\$9,017.80
8	Removal of 6" Conc. Pavement	SY	60	\$10.00	\$600.00	0	0	31.98		\$319.80	\$319.80
9	Removal of 6" to Conc. Pavement w/ reinforcing steel	SY	1	\$18.00	\$18.00	0	0	0		0	0
10	Removal of 9" Concrete Pavement	SY	1	\$15.00	\$15.00	0	0	0		0	0
11	Removal of 6" to Asphalt Pavement	SY	1	\$15.00	\$15.00	0	0	0		0	0
12	Sawing Pavement/Sidewalk	LF	140	\$4.00	\$560.00	0	0	799		\$3,196.00	\$3,196.00
13	Install 4" Conc. Sidewalk	SY	270	\$60.00	\$16,200.00	0	0	960.46		\$57,627.60	\$57,627.60
14	Install Con. Curb 6" Barrier-Integral	LF	60	\$10.00	\$600.00	0	0	36		\$360.00	\$360.00
15	Removal of Conc. retaining wall	LF	1	\$16.00	\$16.00	0	0	0		0	0
16	Concrete Retaining wall	CY	1	\$750.00	\$750.00	0	0	0		0	0
17	Manufactured Concrete Block Retaining wall (11/course laid)	LF	1	\$75.00	\$75.00	0	0	0		0	0
18	Flowable Fill	CY	1	\$200.00	\$200.00	0	0	0		0	0
19	6" Conc. (11 E.S. 3000PSI)	SY	85	\$60.00	\$5,100.00	0	0	31.98		\$1,918.50	\$1,918.50
20	Sidewalk Ramps	SF	20	\$110.00	\$2,200.00	0	0	99.91		\$10,990.10	\$10,990.10
21	Detectable Warning Surface	EA	116	\$30.00	\$3,480.00	0	0	0		\$1,980.00	\$1,980.00
22	Adjust Valve Boxes to grade	EA	3	\$250.00	\$750.00	0	0	3		\$750.00	\$750.00
23	Adjust Meter Boxes to grade	EA	3	\$250.00	\$750.00	0	0	0		\$1,000.00	\$1,000.00
24	Relocate Water Meter Box	EA	3	\$2,500.00	\$7,500.00	0	0	0		0	0
25	Install 1/2" Joint Dowels	EA	90	\$8.00	\$720.00	0	0	479		\$3,832.00	\$3,832.00
26	Pedestrian Push Button Crosswalk Actuator and pole	ALL	0	\$750.00	\$3,000.00	0	0	0		0	0
27	Removal of Curb and Gutter	LF	120	\$10.00	\$1,200.00	0	0	162		\$1,620.00	\$1,620.00
28	Install Curb and Gutter	LF	120	\$28.00	\$3,360.00	0	0	162		\$4,536.00	\$4,536.00
29	Relocation of irrigation system piping	LF	30	\$15.00	\$450.00	0	0	115		\$1,725.00	\$1,725.00
30	Relocation of existing Sprinkler Head	EA	6	\$50.00	\$300.00	0	0	0		0	0
31	Installation of New Sprinkler Head	EA	6	\$50.00	\$300.00	0	0	32		\$1,600.00	\$1,600.00
32	Relocation of Sprinkler Control Valve Box	EA	1	\$1,200.00	\$1,200.00	0	0	2		\$2,400.00	\$2,400.00
33	Mob/De-Mob	LS	1	\$3,875.00	\$3,875.00	0	0	1		\$3,875.00	\$3,875.00
33	Traffic Control Allowance	ALL	1	\$5,000.00	\$5,000.00	0	0	1		\$5,000.00	\$5,000.00
Total Base Bid											

		Previous Estimates	Payment Amount		
Original Contract Amount	\$			EARNING TO DATE	\$ 116,228.10
Change Orders	\$		\$ -	LESS 5.00% RETAINAGE	\$ 5,811.40
New Contract Amount	\$		\$ -	LESS PREVIOUS ESTIMATES	\$
Contract Amendments	\$		\$ -	Total Due this Estimate	5,811.40
Current Contract Amount	\$	Total Due to Date	\$ -		

FYE 2024 SIDEWALK ACCESSIBILITY PROJECT

APPLICATION AND CERTIFICATE FOR PAYMENT
LOCATION:

ENGINEER: Steve Guizzo

TO: CITY OF NORMAN:

CONTRACTOR: Arroyo's Concrete LLC

APPLICATION DATE: 09/09/2024

APPLICATION NO. FINAL

PERIOD FROM: TO:

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 \$

Net change by Change Orders \$

Subsequent Change Orders Approved (Date) CONTRACT SUM TO DATE \$

TOTALS Net change by Change Orders \$

TOTAL COMPLETED & STORED TO DATE \$ 38,188.2
RETAINAGE 5% \$ 1,909.41
TOTAL EARNED LESS RETAINAGE \$
LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,909.41

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: _____ Date: 09/09/2024

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. \$ 1,909.41

INSPECTOR:  _____

ENGINEER/OWNER
BY: STEVE GUIZZO 

To: CITY OF NORMAN
 Re: FYE 2024 SIDEWALK CONCRETE PROJECTS

PAY EST. No.: 09/09/2024
 DATE: 09/09/2024

FINAL

Work Completed Through:

APPLICATION AND CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimate Quantity	Quantity to Date	Percent Complete	Value of Work this Estimate	Value of Work to Date
1	Unclassified Excavation Common	CY	0	\$15.00	\$0	0	0	0		0	0
2	Unclassified Borrow	CY	0	\$20.00	\$0	0	0	8		\$160.00	\$160.00
3	Solid Slab Sodding	SY	62	\$8.00	\$496.00	0	0	0		0	0
4	Remove Tree 6" to 15" in Dia	EA	0	\$800.00	\$0	0	0	0		0	0
5	Remove Tree 16" to 24" in Dia	EA	0	\$1200.00	\$0	0	0	0		0	0
6	Remove Tree 25" or more in Dia	EA	0	\$2100.00	\$0	0	0	0		0	0
7	Removal of Conc. Sidewalk	SY	220	\$10.00	\$2,200.00	0	0	268.2		\$2,682.00	\$2,682.00
8	Removal of 6" Conc. Pavement	SY	0	\$10.00	\$0	0	0	0		0	0
9	Removal of 6" to Conc. Pavement w/ reinforcing steel	SY	0	\$15.00	\$0	0	0	0		0	0
10	Removal of 9" Concrete Pavement	SY	10	\$16.00	\$160.00	0	0	0		0	0
11	Removal of 6" to Asphalt Pavement	SY	0	\$15.00	\$0	0	0	0		0	0
12	Sawing Pavement/Sidewalk	LF	270	\$4.00	\$1,080.00	0	0	221		\$884.00	\$884.00
13	Install 4" Conc. Sidewalk	SY	162	\$60.00	\$9,720.00	0	0	242.85		\$14,571.00	\$14,571.00
14	Install 6" Conc. Sidewalk	SY	122	\$65.00	\$7,930.00	0	0	0		0	0
15	Removal of Conc. retaining wall	LF	0	\$16.00	\$0	0	0	0		0	0
16	Concrete Retaining wall	LF	0	\$80.00	\$0	0	0	0		0	0
17	Manufactured Concrete Block Retaining wall (ft/course laid)	CY	0	\$750.00	\$0	0	0	0		0	0
18	Flowable Fill	LF	0	\$75.00	\$0	0	0	0		0	0
19	6" Conc. (I.E.S. 3000PSI)	CY	0	\$200.00	\$0	0	0	0		0	0
20	Sidewalk Ramps	SY	0	\$60.00	\$0	0	0	0		0	0
21	Detectable Warning Surface	SF	63	\$120.00	\$7,560.00	0	0	45.81		\$5,497.2	\$5,497.2
22	Adjust Valve Boxes to grade	EA	70	\$30.00	\$2,100.00	0	0	70		\$2,100.00	\$2,100.00
23	Adjust Meter Boxes to grade	EA	0	\$250.00	\$0	0	0	0		0	0
24	Relocate Water Meter Box	EA	3	\$250.00	\$750.00	0	0	4		\$1,000.00	\$1,000.00
25	Install 1/2" Joint Dowels	EA	78	\$8.00	\$624.00	0	0	50		\$400.00	\$400.00
26	Pedestrian Push Button Crosswalk Actuator and pole	ALL	4	\$750.00	\$3,000.00	0	0	0		0	0
27	Removal of Curb and Gutter	LF	130	\$10.00	\$1,300.00	0	0	133		\$1,330.00	\$1,330.00
28	Install Curb and Gutter	LF	140	\$28.00	\$3,920.00	0	0	133		\$3,724.00	\$3,724.00
29	Relocation of Existing Sprinkler Head	EA	0	\$50.00	\$0	0	0	0		0	0
30	Relocation of New Sprinkler Head	EA	0	\$50.00	\$0	0	0	0		0	0
31	Relocation of Sprinkler Control Valve Box	EA	0	\$1,200.00	\$0	0	0	0		0	0
32	Mob/De-Mob	LS	1	\$1,840.00	\$1,840.00	0	0	1		\$1,840.00	\$1,840.00
33	Traffic Control Allowance	ALL	1	\$4,000.00	\$4,000.00	0	0	1		\$4,000.00	\$4,000.00
34	Total Base Bid										

9/9

Original Contract Amount	\$							\$	38,188.2
Change Orders	\$							\$	1,909.41
New Contract Amount	\$							\$	
Contract Amendments	\$							\$	
Current Contract Amount	\$							\$	1,909.41
		Previous Estimates		Payment Amount					
				\$ -					
				\$ -					
				\$ -					
		Total Due to Date		\$ -					
						EARNING TO DATE			
						LESS 5.00% RETAINAGE			
						LESS PREVIOUS ESTIMATES			
						Total Due this Estimate		1,909.41	

CONTRACT K-2324-2 Bus Stop Additions and Improvements Project

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: _____ ENGINEER: Steve Guizzo
 TO: CITY OF NORMAN: _____ CONTRACTOR: Arroyo's Concrete LLC
 APPLICATION DATE: 08/06/2024 APPLICATION NO.FINAL
 PERIOD FROM:06/20/2024 TO:06/20/2024

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 \$	
			Net change by Change Orders \$	
<u>TOTAL</u>			CONTRACT SUM TO DATE \$	
<u>Subsequent Change Orders</u>				
Number	Approved			
	(Date)			
<u>TOTALS</u>			TOTAL COMPLETED & STORED TO DATE \$	
Net change by Change Orders	\$ _____		RETAINAGE <u>5</u> % \$	
			TOTAL EARNED LESS RETAINAGE \$	
			LESS PREVIOUS CERTIFICATES FOR \$	
			PAYMENT \$9,785.69	

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: Emilio Arroyo Date: 08/06/2024

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. \$9,785.69

INSPECTOR: Steve Guizzo BY: [Signature]
 ENGINEER/OWNER BY: [Signature]
 PAY EST. No.: FINAL

To: CITY OF NORMAN

DATE: 08/06/2024

Re: CONTRACT K-2324-2
Bus Stop Additions and Improvements Project

Location: _____

Work Completed Through: 08/01/23-09/31/2023

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 common	CY	4	\$20.00	\$80.00	4.00	0	4.00		\$80.00	\$80.00
2	Unclassified borrow	CY	4	\$30.00	\$120.00	2.00	0	2.00		\$60.00	\$60.00
3	Solid slab sodding	SY	25	\$8.00	200.00	0	0	0			
4	Remove tree 6" to 12" in dia	EA	0	\$800.00	0.00	0	0	0			
8	Removal of concrete sidewalk	SY	34	\$10.00	340.00	35.33	0	35.33		\$353.30	\$353.30
10b	Removal of 9" concrete pavement	SY	0	\$15.00	0.00	0	0	0		0	0
12	Saw cutting pavement/Sidewalk	LF	26	\$4.00	\$104.00	26.00	0	26.00		\$104.00	\$104.00
13	Install 4" concrete sidewalk	SY	43	\$75.00	\$3,191.25	42.55	0	42.55		\$3,191.25	\$3,191.25
20	Install sidewalk ramps	SY	0	\$110.00	0.00	0	0	0		0	0
20a	Install detectable warning surfaces	SF	0	\$30.00	0.00	0	0	0		0	0
23	Concrete curb (6" Barrier-integral)	EA	35	\$15.00	\$525.00	35.00	0	35.00		\$525.00	\$525.00
24	Concrete curb (8" Barrier-integral)	EA	30	\$20.00	\$600.00	32.00	0	32.00		\$640.00	\$640.00
27	Install 1/2" joint dowels	EA	12	\$8.00	\$96.00	12.00	0	12.00		\$96.00	\$96.00
30	Removal of curb and gutter	LF	10	\$12.00	\$120.00	13.50	0	13.50		\$162.00	\$162.00
31	Install curb and gutter	LF	10	\$35.00	\$350.00	13.50	0	13.50		\$472.50	\$472.50
36	Mobilization	LS	0	-	0.00	0	0	0		0	0
37	Traffic control	LS	2	\$500.00	\$1,000.00	2.0	0	2.0		\$1,000.00	\$1,000.00
Total											

Original Contract Amount	\$	Previous Estimates	Payment Amount	EARNING TO DATE	\$
	\$		\$ -	LESS 5.00% RETAINAGE	\$
	\$		\$ -	LESS PREVIOUS ESTIMATES	\$
	\$		\$ -	Total Due this Estimate	9,785.69
Change Orders	\$				
New Contract Amount	\$				
Contract Amendments	\$				