

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

AFFIDAVIT

State of Oklahoma

PO No.

County of Oklahoma

Invoice No. Final Retainage

Amount \$ 68,217.77

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.

Nash Construction Company

Company Name

William K Nash
By: Architect, Contractor, Supplier,
Engineer or Supervisory Official

Subscribed and sworn to before me this 7th day of October, 2024.



Ashley S. Nash
Notary Public
(or officer having power to administer oaths)

My Commission Expires:

11/05/2024

BID: 2324-1

Contract #: K-2324-6

Project Title: Urban Concrete Pavement

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: FYE Locations BID1

ENGINEER: _____

TO: CITY OF NORMAN

CONTRACTOR: Nash Construction Company

APPLICATION DATE: 10/07/2024 APPLICATION NO. Final R#

PERIOD FROM: 10/03/2024 TO: 10/03/2024

CHANGE ORDER SUMMARY

Change Orders approved
in previous months by Owner

ADDITIONS \$ DEDUCTIONS \$

TOTAL

Subsequent Change Orders

Number Approved Date

1 01/23/2024 395,596.00 274,492.00

TOTALS

Net change by Change Orders \$ 121,104.00

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:

ORIGINAL CONTRACT SUM \$ 1,340,825.00

Net change by Change Orders \$ 121,104.00

CONTRACT SUM TO DATE \$ 1,461,929.00

TOTAL COMPLETED & STORED TO DATE \$ 1,364,355.44

RETAINAGE 0 %

TOTAL EARNED LESS RETAINAGE \$ 1296,137.62

LESS PREVIOUS CERTIFICATES FOR

PAYMENT \$ 68,217.77

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 them 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: William R. Nash

Date: 07 OCT 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. \$ _____

INSPECTOR:

BY: _____

ENGINEER/OWNER

BY: _____

9oOp .

PAY ESTIMATE:

Final Retainage

To: CITY OF NORMAN ENGINEERING DIVISION

DATE:

2-Oct-24

Re: BID 2324-1 FYE 2024 Urban Concrete Pavement

Location: Final Retainage

APPLICATION AND CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Change Order Quantity	Total Quantity Bid + CO	Unit Price	Estimated Contract Value	Quantity to Date	Percent Complete	Value of Work to Date
1	Mobilization	LS	1.0		1.0	\$ 6,794.00	6,794.00	0.91	90.91%	6,176.23
2	Traffic Control	LS	1.0		1.0	\$ 19,967.00	19,967.00	0.91	90.91%	18,151.42
3	Undercut	CY	300.0		300.0	\$ 18.00	5,400.00	546.82	182.27%	9,842.76
4	Saw Cut Pavement Full Depth	LS	1,000.0		1,000.0	\$ 6.00	6,000.00	1,016.50	101.65%	6,099.00
5	Remove Curb & Gutter	LF	30.0		30.0	\$ 17.00	510.00	0.00	0.00%	0.00
6	Remove Integral Curb w/Slab	LF	8,500.0		8,500.0	\$ 2.00	17,000.00	4,837.50	56.91%	9,675.00
7	Remove Existing Pavement	SY	16,650.0	-3,834.0	12,816.0	\$ 10.00	128,160.00	12,967.28	77.88%	129,672.80
8	Remove Asphalt Speed Table	SY	140.0		140.0	\$ 10.00	1,400.00	0.00	0.00%	0.00
9	Type A ODOT Aggregate Base	Ton	230.0		230.0	\$ 50.00	11,500.00	608.24	264.45%	30,412.00
10	3000 PSI Concrete For 6" Pavement	SY	16,650.0	-4,217.0	12,433.0	\$ 56.00	696,248.00	12,967.38	77.88%	726,173.28
11	3000 PSI HES Concrete For 6" Pavement	SY	1,200.0		1,200.0	\$ 65.00	78,000.00	0.00	0.00%	0.00
12	Remove Sidewalk	SY	150.0		150.0	\$ 11.00	1,650.00	88.29	58.86%	971.19
13	3000 PSI Concrete 4" Sidewalk	SY	90.0		90.0	\$ 50.00	4,500.00	5.00	5.56%	250.00
14	3000 PSI Concrete Sidewalk Ramps	SY	60.0		60.0	\$ 102.00	6,120.00	99.85	166.42%	10,184.70
15	Detectable Warning Surface	SF	60.0		60.0	\$ 31.00	1,860.00	70.00	116.67%	2,170.00
16	Clean Topsoil	CY	260.0		260.0	\$ 64.00	16,640.00	18.00	6.92%	1,152.00
17	Slab Sod	SY	1,000.0		1,000.0	\$ 16.00	16,000.00	38.89	3.89%	622.24
18	Adjust Manhole To Grade	EA	3.0		3.0	\$ 925.00	2,775.00	2.00	66.67%	1,850.00
19	Adjust Water Valve To Grade	EA	3.0		3.0	\$ 904.00	2,712.00	8.00	266.67%	7,232.00
20	Repair Existing Sprinkler Head	EA	15.0		15.0	\$ 282.00	4,230.00	0.00	0.00%	0.00
21	Repair Existing Sprinkler Line	LF	15.0		15.0	\$ 111.00	1,665.00	0.00	0.00%	0.00
22	6" Integral Curb	LF	8,500.0	125.0	8,625.0	\$ 3.00	25,875.00	4,837.50	56.91%	14,512.50
23	Repair Inlet and Adjust To Grade	EA	3.0		3.0	\$ 3,006.00	9,018.00	2.00	66.67%	6,012.00
24	Repalce Inlet Grate	EA	2.0		2.0	\$ 698.00	1,396.00	0.00	0.00%	0.00
25	Replace Hood	EA	2.0		2.0	\$ 644.00	1,288.00	0.00	0.00%	0.00
26	Remove Existing Pavement 8"	SY	0.0	4,217.0	4,217.0	\$ 13.00	54,821.00	4,367.81	103.58%	56,781.53
27	3000 PSI HES Concrete For 8" Pavement	SY	0.0	4,600.0	4,600.0	\$ 74.00	340,400.00	4,411.01	95.89%	326,414.74
\$ Total Base Bid							1,461,929.00		93.33%	1,364,355.39

Original Contract Amount	\$ 1,461,929.00		
New Contract Amount	\$	\$ -	Earnings To Date
Current Contract Amount	\$ 1,461,929.00	\$ -	Less Pervious Payments
		\$ -	Total Retainage Due
			\$ 68,217.77