

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. 2324-7
Invoice No.11

Amount \$66,840.4

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. Affiant further states that the work as shown by this invoice have been completed in accordance with the plans, specifications furnished the Affiant. Affiant 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.

Emilio Arroyo

Emilio Arroyo

Official

Company Name

Arroyo's Concrete LLC

By: Architect, Contractor, Supplier,
Engineer or Supervisory

Subscribed and sworn to before me this 06th day of August, 2024.

My Commission Expires:
02/21/2027



**CONTRACT K-2324-7 STREET MAINTENANCE BOND PROGRAM - URBAN CONCRETE PAVEMENT,
 FYE 2024 LOCATIONS, BID 2**

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: BOYD ST.

ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR: Emilio Arroyo

APPLICATION DATE: 08/06/2024
 PERIOD FROM: 07/01/2024

APPLICATION NO. 11
 TO: 07/30/2024

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	\$ _____

TOTAL

CONTRACT SUM TO DATE \$ _____

Subsequent Change Orders Number Approved (Date)

TOTALS	Net change by Change Orders	\$ _____	TOTAL COMPLETED & STORED TO DATE	\$ 1,336,809.6
			RETAINAGE <u>5</u> %	\$ 66,840.4
			TOTAL EARNED LESS RETAINAGE	\$ _____
			LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 66,840.4

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: 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. \$66,840.4

INSPECTOR:

BY: Micah Mann

ENGINEER/OWNER

BY: _____

To: CITY OF NORMAN STREETS DIV.

DATE: 08/06/2024

Re: CONTRACT K-2324-7
STREET MAINTENANCE BOND PROGRAM - URBAN CONCRETE
PAVEMENT, FYE 2024 LOCATIONS, BID 2
Location: Boyd ST

Work Completed Through: 07/01/2024-07/30/2024

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	Mobilization	L.S.	1	\$8,000.00	\$8,000.00	0	1	1		0	\$8,000.00
2	Traffic Control (1,2,3)	L.S.	1	\$18,275.00	\$18,275.00	0	1	1		0	\$18,275.00
3	Undercut (4)	C.Y.	300	\$10.00	\$3,000.00	0	212.86	212.86		0	\$2,128.60
4	Saw Cut Pavement Full Depth (5)	L.F.	1,000	\$4.00	\$4,000.00	0	5,458.16	5,994.91		\$2,147.00	\$23,979.64
5	Remove Curb & Gutter (6)	L.F.	30	\$10.00	\$300.00	0	0	0		0	0
6	Remove Integral Curb W/Slab (6)	L.F.	8,500	\$3.00	\$25,500.00	0	8,266.57	8,824.9		\$1,674.99	\$26,474.7
7	Remove Existing Pavement (6, 7)	S.Y.	16,650	\$10.00	\$166,500.00	0	16,270.97	17,426.19		\$11,552.2	\$174,261.9
8	Remove Asphalt Speed Table (6)	S.Y.	140	\$10.00	\$1,400.00	0	0	0		0	0
9	Type A ODOT Aggregate Base	TON	230	\$50.00	\$11,500.00	0	371	388		\$850.00	\$19,400.00
10	3000 PSI Concrete for 6" Pavement (8, 9, 10, 11)	EA.	16,650	\$55.00	\$915,750.00	0	16,206.97	17,436.95		\$67,648.9	\$959,032.25
11	3000 PSI High-Early Strength Concrete 6" Pavement (8, 9, 10, 11)	S.Y.	1,200	\$60.00	\$72,000.00	0	135.03	135.03		0	\$8,101.8
12	Remove Sidewalk (6)	S.Y.	150	\$10.00	\$1,500.00	0	111.51	127.95		\$164.4	\$1,279.5
13	3000 PSI Concrete 4" Sidewalk (10,12)	S.Y.	90	\$50.00	\$4,500.00	0	75.96	91.52		\$78.00	\$4,576.00
14	3000 PSI Concrete Sidewalk Ramps (10,12)	S.Y.	60	\$110.00	\$6,600.00	0	32.66	37.99		\$586.3	\$4,178.9
15	Detectable Warning Surface	S.Y.	60	\$30.00	\$1,800.00	0	50	60		\$300.00	\$1,800.00
16	Clean Topsoil	S.F.	260	\$50.00	\$13,000.00	0	152.80	167.80		\$750.00	\$8,390.00
17	Slab Sod (13)	C.Y.	1,000	\$6.00	\$6,000.00	0	0	0		0	0
18	Adjust Manhole Ring to Grade	S.Y.	3	\$550.00	\$1,650.00	0	3	4		\$550.00	\$2,200.00
19	Adjust Water Valve	EA.	3	\$250.00	\$750.00	0	3	3		0	\$750.00
20	Repair Existing Sprinkler Head	EA.	15	\$50.00	\$750.00	0	5	5		0	\$250.00
21	Repair Existing Sprinkler Line	EA.	15	\$15.00	\$225.00	0	5	5		0	\$75.00
22	6" Integral Curb	L.F.	8,500	\$8.00	\$68,000.00	0	8,405.57	9,019.56		\$4,911.92	\$72,156.48
23	Repair Inlet Box and Adjust to Grade (14)	L.F.	3	\$1,500.00	\$4,500.00	0	1	1		0	\$1,500.00
24	Replace Inlet Grate (15)	EA.	2	\$400.00	\$800.00	0	0	0		0	0

25	Replace Inlet Hood (15)	I:A.	2	\$400.00	\$800.00	0	0	0	0	0	0
Total Base Bid		\$1,337									
		100.0									
		0									

%

	Previous Estimates	Payment Amount	EARNING TO DATE	\$1,336,809.6
Original Contract Amount	\$	\$ -	LESS 5.00% RETAINAGE	\$66,840.4
Change Orders	\$	\$ -	LESS PREVIOUS ESTIMATES	\$ 167,734.24
New Contract Amount	\$	\$ -		
Contract Amendments	\$	\$ -	Total Due this Estimate	\$87,318.02
Current Contract Amount	\$	\$ -		
	Total Due to Date	\$ -		