

The City of Norman

UNIFORM VOUCHER and INVOICE for
CONSTRUCTION SERVICES

CONTRACTOR

RUDY CONSTRUCTION COMPANY

Name

P.O. BOX 14575

Mailing Address

OKLAHOMA CITY, OKLAHOMA 73113-4575

City State Zip

Tax ID Number 73-1213593

Project No: R-2425-6 Title: Norman Inlet Rehabilitation

Location: Various Locations

Supervisory Architectural and/or Engineering Firm: City of Norman

THIS SPACE FOR CITY / TRUST USE

Payment Voucher No. _____

Vendor No. _____

PO No. _____

Final Payment: Yes _____ No _____

Final Acceptance Date: _____

Date of Invoice: 04/21/25

Rudy job
24059

For Services From: 03/01/25

To: 03/31/25

RETAINAGE RELEASE

Payment Application No. 9

AMENDMENT / CHANGE ORDER SUMMARY

No. / Date	Additions	Deletions
	()	()
+	()	()
+	()	()
+	()	()
+	()	()
+	()	()
+	()	()
TOTAL	\$0.00 ()	()

Net Change (Enter Amount Here and Line 2) \$ -

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor, of lawful age, being first sworn, on oath certifies that this invoice is true and correct. Affiant further states that the work, services and/or materials as shown by this invoice have been completed or supplied in accordance with the Contract Documents, orders or requests furnished the Affiant. Affiant further states that (s)he has made no payment, nor given or agreed to pay or give, directly or indirectly, to any elected official, officer, or employee of the City of Norman, the Trust or the I-89 School District to which this invoice is submitted, of money or any other thing of value to obtain payment of this invoice or procure the contract pursuant to which this invoice is required.

By: _____
Subscribed and sworn to before me this

22 day of April

Notary Public S. Erickson

Commission # / Expiration: 17000772 01/25/29



CONTRACTOR'S INVOICE

1. Original Contract Sum	\$ 655,256.40
2. Net Change	\$0.00
3. Contract Sum to Date (Lines 1 and 2)	\$ 655,256.40
4. Total Completed and Stored to Date *	\$ 619,950.75
5. Retainage:	
0.00% of Line 4	\$ -
6. Total Earned Less Retainage	\$ 619,950.75
7. Less Previous Payments	\$ 588,953.21
8. CURRENT PAYMENT DUE	\$ 30,997.54

* Attach supporting detail

SUPERVISOR'S CERTIFICATE FOR PAYMENT

Amount Certified \$ _____
Attach explanation if amount certified differs from the amount requested.

The undersigned Architect, Engineer or supervisory official, of lawful age, being first duly sworn, on oath, certifies that the work for which payment is invoiced has been performed, that 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.

By: _____
Subscribed and sworn to before me this

_____ day of _____, 20____

Notary Public _____

Commission # / Expiration _____

SPACE BELOW FOR CITY / TRUST ONLY

ACCOUNT INFORMATION

G/L Unit _____
Account _____
Dept ID _____
OP Unit _____
Fund _____

ACCOUNT INFORMATION

Program _____
Project B/U _____
Project _____
Activity _____
Account _____ of _____

Amount paid this Fund \$ _____

Other Accounts 1) _____ 2) _____

APPROVALS:

Consultant/City Project Mgr. _____

City Engineer _____

Trust Representative _____

Periodic Estimate for Payment No. 9
 Project No. R-2425-6
 Project Description: Norman Inlet Rehabilitation
 City of Norman
 Rudy Job Number: 24059



For the Period: March 2025 **RETAINAGE RELEASE**
 Contractor Phone: 405-478-9900
 Rudy Construction Co.
 P.O.BOX 14575
 Oklahoma City, Ok 73113-4575

No	DETAILED ESTIMATE				WORK PERFORMED		TOTAL TO DATE		%	
	Item Description	Unit	Current Quantity	Unit Price	Est. Cost	No. of Units	\$ This Estimate	No. of Units		\$ To Date
3.00	Unclassified Excavation	CY	512.00	35.00	17,920.00		0.00	497.42	17,409.70	97%
4.00	Saw Cut Pavement Full Depth	LF	248.00	5.00	1,240.00		0.00	1,196.25	5,981.25	482%
5.00	Remove Curb & Gutter	LF	240.00	15.00	3,600.00		0.00	302.00	4,530.00	126%
6.00	Remove Integral Curb with Slab	LF	240.00	5.00	1,200.00		0.00	101.50	507.50	42%
7.00	Remove Existing Pavement	SY	240.00	15.00	3,600.00		0.00	338.36	5,075.40	141%
8.00	Remove Sidewalk	SY	96.00	15.00	1,440.00		0.00	61.66	924.90	64%
9.00	Remove and Reset Obstruction	EA	40.00	300.00	12,000.00		0.00	25.40	7,620.00	64%
10.00	Remove and Reset Fence	LF	180.00	25.00	4,500.00		0.00	0.00	0.00	0%
11.00	(PL) Wood Privacy Fence (6')	LF	120.00	60.00	7,200.00		0.00	0.00	0.00	0%
12.00	Remove Brick and Mortar Inlet	EA	25.00	400.00	10,000.00		0.00	25.00	10,000.00	100%
13.00	Remove and Reset Cast Iron Curb Hood	EA	40.00	300.00	12,000.00		0.00	73.00	21,900.00	183%
14.00	Remove an Reset Cast Iron Inlet Frame & Grate	EA	40.00	600.00	24,000.00		0.00	46.00	27,600.00	115%
15.00	Replace Cast Iron Curb Hood	EA	10.00	600.00	6,000.00		0.00	80.00	48,000.00	800%
16.00	Replace Cast Iron Frame & Grate	EA	10.00	1,200.00	12,000.00		0.00	42.00	50,400.00	420%
17.00	Remove and Replace 12" RCP Class III	LF	50.00	200.00	10,000.00		0.00	0.00	0.00	0%
18.00	Remove and Replace 15" RCP Class III	LF	50.00	210.00	10,500.00		0.00	0.00	0.00	0%
19.00	Remove and Replace 18" RCP Class III	LF	50.00	220.00	11,000.00		0.00	0.00	0.00	0%
20.00	Remove and Replace 24" RCP Class III	LF	50.00	230.00	11,500.00		0.00	2.00	460.00	4%
21.00	Remove and Replace 36" RCP Class III	LF	50.00	240.00	12,000.00		0.00	0.00	0.00	0%
22.00	Type A ODOT Aggregate Base	TON	84.00	80.00	6,720.00		0.00	387.87	31,029.60	462%
23.00	Clean Topsoil	CY	106.00	60.00	6,360.00		0.00	16.65	999.00	16%
24.00	Slab Sod	SY	200.00	10.00	2,000.00		0.00	0.00	0.00	0%
25.00	3000 PSI Concrete 4"	CY	96.00	650.00	62,400.00		0.00	15.81	10,276.50	16%
26.00	3000 PSI Concrete 6" Pavement	SY	240.00	100.00	24,000.00		0.00	516.55	51,655.00	215%
27.00	Combined Curb and Gutter (6" Barrier)	LF	240.00	40.00	9,600.00		0.00	288.00	11,520.00	120%
28.00	6" Integral Curb	LF	240.00	15.00	3,600.00		0.00	147.50	2,212.50	61%
29.00	8" Polyvinyl Chloride (PVC) Pipe	LF	44.00	150.00	6,600.00		0.00	0.00	0.00	0%
30.00	Cast-in-Place Inlet	CY	140.00	850.00	119,000.00		0.00	77.00	65,450.00	55%
31.00	Repair Existing Sprinkler Head	EA	6.00	150.00	900.00		0.00	0.00	0.00	0%
32.00	Repair Existing Sprinkler Line	LF	50.00	30.00	1,500.00		0.00	0.00	0.00	0%
1.00	Mobilization (10% WO Value)	LS	1.00	41,438.00	41,438.00		0.00	0.00	41,438.00	100%
2.00	Traffic Control (4% WO Value)	LS	1.00	16,575.20	16,575.20		0.00	0.00	16,575.20	100%
Base Bid Total					472,393.20		0.00			
Add Alternate #1 - Rowena Lane Flume										
1.00	Class C Concrete	CY	29.72	1,500.00	44,580.00		0.00	38.00	57,000.00	128%
2.00	Unclassified Excavation	CY	297.58	40.00	11,903.20		0.00	297.58	11,903.20	100%
3.00	Inlet Rebuilt	EA	1.00	3,500.00	3,500.00		0.00	1.00	3,500.00	100%
4.00	Removal of Curb and Gutter	LF	10.00	50.00	500.00		0.00	10.00	500.00	100%
5.00	Removal of Sidewalk	SY	8.00	50.00	400.00		0.00	8.33	416.50	104%
6.00	Remove and Reconstruct Fence	LF	96.00	100.00	9,600.00		0.00	96.00	9,600.00	100%
7.00	Removal of Structures & Obstructions	LS	1.00	25,000.00	25,000.00		0.00	1.00	25,000.00	100%
8.00	Combined Curb & Gutter (6" Barrier)	LF	10.00	100.00	1,000.00		0.00	167.25	16,725.00	1673%
9.00	4" Concrete Sidewalk	SY	8.00	125.00	1,000.00		0.00	8.00	1,000.00	100%
10.00	Temporary Silt Fence	LF	850.00	6.00	5,100.00		0.00	0.00	0.00	0%
11.00	Solid Slab Sodding	SY	727.00	15.00	10,905.00		0.00	111.10	1,666.50	15%
12.00	Clearing and Grubbing	LS	1.00	25,000.00	25,000.00		0.00	1.00	25,000.00	100%
13.00	SWPPP Documentation and Management	LS	1.00	1,000.00	1,000.00		0.00	1.00	1,000.00	100%
14.00	Pre/Post-Construction Audio/Video Recording	LS	1.00	500.00	500.00		0.00	1.00	500.00	100%
15.00	Ditch Liner Protection	LF	267.50	10.00	2,675.00		0.00	0.00	0.00	0%
16.00	Construction Traffic Control	LS	1.00	4,000.00	4,000.00		0.00	1.00	4,000.00	100%
17.00	Construction Staking (Construction Survey)	LS	1.00	2,000.00	2,000.00		0.00	1.00	2,000.00	100%
18.00	Mobilization/Demobilization	LS	1.00	7,500.00	7,500.00		0.00	1.00	7,500.00	100%
19.00	Standard Bedding Material, Class B	CY	45.00	135.00	6,075.00		0.00	45.00	6,075.00	100%
20.00	Flexamat, Complete in Place	SF	1,375.00	15.00	20,625.00		0.00	1,000.00	15,000.00	73%

Periodic Estimate for Payment No. 9
Project No. R-2425-6
Project Description: Norman Inlet Rehabilitation
City of Norman
Rudy Job Number: 24059



For the Period: March 2025 **RETAINAGE RELEASE**
Contractor Phone: 405-478-9900
Rudy Construction Co.
P.O.BOX 14575
Oklahoma City, Ok 73113-4575

<u>No</u>	<u>Item Description</u>	<u>DETAILED ESTIMATE</u>			<u>WORK PERFORMED</u>		<u>TOTAL TO DATE</u>		<u>%</u>
		<u>Unit</u>	<u>Current Quantity</u>	<u>Unit Price</u>	<u>Est. Cost</u>	<u>No. of Units</u>	<u>\$ This Estimate</u>	<u>No. of Units</u>	
				Alt 1 Total	182,863.20		0.00		
TOTAL THIS ESTIMATE							0.00		
TOTAL COMPLETED TO DATE								619,950.75	
1	Original Contract Amount					655,256.40			
2	Net change by Change Orders and Amendments to Contract					0.00			
3	CONTRACT SUM TO DATE (line 1 + 2)					655,256.40			
4	TOTAL COMPLETED					619,950.75			
5	Plus Material on Hand					0.00			
6	TOTAL COMPLETED AND STORED TO DATE					619,950.75			
7	0% RETAINAGE					0.00			
8	TOTAL EARNED LESS RETAINAGE					619,950.75			
9	LESS PREVIOUS CERTIFICATES FOR PAYMENT					588,953.21			
10	CURRENT PAYMENT DUE					30,997.54			
11	BALANCE TO FINISH, INCLUDING RETAINAGE					35,305.66			

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. Contract No. K-2425-7

County of Cleveland

Invoice No. 9

Amount \$ \$30,997.54

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.

Rudy Construction Co.

Company Name



City of Norman

By: Architect, Contractor, Supplier,
Engineer or Supervisory

Official

Subscribed and sworn to before me this 22 day of April, 2025



My Commission Expires:

12/4/28


Notary Public
(or officer having power to administer oaths)