Connelly Paving Company
P.O. Box 75450
Oklahoma City, OK 73147-0450

Phone (405) 943-8388 * Fax (405) 946-5621

INVOICE

No. RTNG

DATE: 10/22/25

Job Site: Norman Transit Center Parkin

Job ID: 20259171

City of Norman
201 W Gray Street

Norman, OK 73069

Retainage

Prior Billings:	133,148.78
Prior Retention:	6,657.44

Total Contract Amount Complete to Date:	10/22/25	133,148.78
Less:	0% Retention:	
	Subtotal:	133,148.78
	Less Prior Billings:	126,491.34
	Total Due This Invoice:	6,657.44

PLEASE PAY ON INVOICE - WE DO NOT SEND STATEMENTS

CURRENT DUE	6,657.44

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

AFFIDAVIT

State of Oklahoma

County of Oklahoma

PO No. 26002057

Invoice No. RTNG

Amount $ 6,657.44

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.

Connelly Paving Company

Company Name

Maggan P. Connelly

By: Architect, Contractor, Supplier, Engineer or Supervisory

SEAL

Official

Subscribed and sworn to before me this 22ND day of October, 20 25.

Cherish Krnavek

Notary Public
(or officer having power to administer oaths)

CHERISH KRNAVEK NOTARY # 01015078 EXP. 09/06/29 PUBLIC STATE OF OKLAHOMA

My Commission Expires: 9/6/29

CONTRACT K-2526-10 TRANSIT CENTER PARKING LOT IMPROVEMENT, FYE 2026, BID 1

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION: 320 East Comanche St

ENGINEER: City of Norman

TO: CITY OF NORMAN:

CONTRACTOR: Connelly Paving Company

APPLICATION DATE: 10/22/25 APPLICATION NO. RTNG

PERIOD FROM: 10/1/25 TO: 10/22/25

CHANGE ORDER SUMMARY

		ADDITIONS $	DEDUCTIONS $
Change Orders approved in previous months by Owner	TOTAL	0.00	0.00
Subsequent Change Orders Number 1	Approved (Date) 11/25/25	$1,201.48	-$6,417.70
	TOTALS		
Net change by Change Orders			$ -5,216.22

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	$ 138,365.00
Net change by Change Orders	$ -5,216.22
CONTRACT SUM TO DATE	$ 133,148.78

TOTAL COMPLETED & STORED TO DATE	$ 133,148.78
RETAINAGE 5 %	$
TOTAL EARNED LESS RETAINAGE	$ 133,148.78
LESS PREVIOUS CERTIFICATES FOR	$ 126,491.34
PAYMENT	$ 6,657.44

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: ______ Date: 10/30/25

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: ______