

Utiliuse
4050 Flat Rock Dr.
Riverside, CA 92505
TEL: 951-637-1400



INVOICE

Invoice Number: N620201
Invoice Date: 10/20/2026
Shipment Number:
Order Number: 0079085
Order Date: 5/15/2024
Salesperson: 0015
Customer: NORMAN

Bill To:
City of Norman
Attn: Nathan Madenwald, Gay Webb
225 Main Street
Norman, Oklahoma 76071

Ship to:
City of Norman
225 Main Street
Norman, Oklahoma 76071

Customer PO		Ship Via	Delivery Method	Terms	Project
PG2023 0000002				NET 30	
Quantity		Product	Unit price	Total tax excluded	
Shipped	BKO				
5	0	HANDHELD PROGRAMMING DEVICE: TRIMBLE TDC600	1,675.00	8,375.00	
5	0	SENSUS COMMANDLINK II BLUETOOTH DEVICE	584.00	2,920.00	
0	0	3/4" SL IPERL TR/PL METER	110.00	0.00	
0	0	1" IPERL TR/PL METER	171.11	0.00	
50	0	1 1/2" OMNI R2 TR/PL METER	400.00	20,000.00	
-1	0	6" OMNI T2 TURBO TR/PL METER	3,372.22	-3,372.22	
0	0	520M SINGLE PORT SMARTPOINT RADIO TRANSMITTERS	105.00	0.00	
-0.02	0	TRAVEL AND EXPENSES, YEAR ONE	25,000.00	-423.41	
1	0	PROFESSIONAL SERVICES YEAR ONE: MILESTONE 3: COMPLETION OF INTEGRATIONS	29,000.00	29,000.00	
1	0	PROFESSIONAL SERVICES YEAR ONE: MILESTONE 4: COMPLETION OF TRAINING	21,750.00	21,750.00	
1	0	PROFESSIONAL SERVICES YEAR ONE: MILESTONE 5: COMPLETION OF UAT	21,750.00	21,750.00	
803	0	NOVUSCENTER WORK ORDER DATA FEE	1.65	1,324.95	
803	0	NOVUSCENTER DATA REVIEW FEE	1.88	1,509.64	
3	0	PROJECT MANAGEMENT, YEAR TWO: UTILIUSE OVERALL PROJECT MANAGEMENT, MONTHLY FEE	8,000.00	24,000.00	
0.02	0	TRAVEL EXPENSE CONTINGENCY	25,000.00	423.41	
1	0	24-MONTH MAINTENANCE BOND	36,870.04	36,870.04	
324	0	3/4" WATER METER EXCHANGE WITH SMARTPOINT INSTALLATION AND ACTIVATION	56.33	18,250.92	
295	0	1" WATER METER EXCHANGE WITH SMARTPOINT INSTALLATION AND ACTIVATION	56.39	16,635.05	
80	0	1.5" WATER METER EXCHANGE WITH SMARTPOINT INSTALLATION AND ACTIVATION	281.25	22,500.00	
76	0	2" WATER METER EXCHANGE WITH SMARTPOINT INSTALLATION AND ACTIVATION	312.50	23,750.00	
9	0	3" WATER METER EXCHANGE WITH SMARTPOINT INSTALLATION AND ACTIVATION	500.00	4,500.00	
1	0	6" WATER METER EXCHANGE WITH SMARTPOINT INSTALLATION AND ACTIVATION	875.00	875.00	
2058	0	DRILL HOLE IN EXISTING METAL METER BOX LID (IN WAREHOUSE W/ LID SEED STOCK)	11.50	23,667.00	
56	0	METER BOX - LID INSTALLATION ONLY	5.20	291.20	
295	0	ADD-ON: DRILL HOLE IN EXISTING PLASTIC METER BOX LID	6.91	2,038.45	
3	0	ADD-ON: CONFINED SPACE ENTRY ADD ON PRICING	441.18	1,323.54	
39	0	ADD-ON: SENSUS ALLY REMOTE DISCONNECT INSTALLATION	6.24	243.36	
18	0	SMARTPOINT INSTALLATION & ACTIVATION ONLY (PIT-SET, PRICE PER PORT ACTIVATED)	37.50	675.00	
37	0	BOX REPLACEMENT (DIRT, GRAVEL, LANDSCAPING, GRASS, ROOTS, OR SIMILAR): WATER METER BOX ADJUSTMENT, REMOVAL, OR REPLACEMENT IN DIRT, (5/8 - 1 ONLY)	95.05	3,516.85	
1	0	6" CORDONEL WATER METER	7,950.00	7,950.00	
1	0	AUS CUSTOMER ENGAGEMENT PORTAL - SPANISH SUPPORT	8,750.00	8,750.00	
38	0	ADD ON: FIELD DEPLOYMENT SPECIAL JOB HOURS	200.00	7,600.00	
1	0	AUS Customer Engagement Portal - Migration of User Data from Link Portal to Silver Blaze	20,750.00	20,750.00	
1	0	Restock Fee: 6" OMNI T2 Turbo TR/PL Meter	843.05	843.05	
1	0	4" CORDONEL - 20" LL	4,722.22	4,722.22	
144	0	1" IPERL TR/PL Meter	290.56	41,840.64	
50	0	1 1/2" OMNI R2 TR/PL Meter	675.67	33,783.50	
1	0	FORKLIFT	0.00	0.00	
1	0	CREDIT	-14,502.20	-14,502.20	

Tax excluded line total 394,130.99

TAX EXCLUDED TOTAL 394,130.99
Sales Tax 0

TOTAL TAX INCLUDED 394,130.99

GRAND TOTAL 394,130.99

Contractor's Application For Payment No. 8

To (Owner):	Norman Utilities Authority	Application Period Ending: September 30, 2026	Application Date: October 20, 2026
Owner's Project No.:	WA0351		
Project / Contract:	Meter Infrastructure Program		
		From (Contractor): Utiliuse	Via (Engineer)
		Contractor's Project No.:	0079085
			Engineer's Project No.:
			N/A

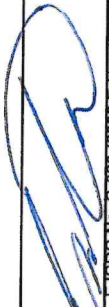
Application for Payment					
Approved Change Order Summary					
Number		Additions	Deductions		
1	\$	75,418.05	\$	(75,418.05)	
2	\$	439,454.57	\$	(439,480.20)	
3	\$	193,031.51	\$	(193,063.07)	
4	\$	20,750.00	\$	(20,815.95)	
5	\$	298,669.50	\$	(298,674.00)	
6	\$	26,760.75	\$	(564,758.92)	
TOTALS	\$	1,054,084.38	\$	(1,592,210.19)	
NET CHANGE BY CHANGE ORDERS	\$				(538,125.81)

1. ORIGINAL CONTRACT PRICE	\$	16,827,912.23
2. NET CHANGE BY CHANGE ORDERS	\$	(538,125.81)
3. CURRENT CONTRACT PRICE (Line 1 + 2)	\$	16,289,786.42
4a. TOTAL VALUE OF WORK PERFORMED	\$	16,289,786.42
b. STORED MATERIALS	\$	-
c. TOTAL OF WORK & MATERIALS (4a + 4b)	\$	16,289,786.42
5. RETAINAGE (None):	\$	-
6. AMOUNT ELIGIBLE TO DATE (Line 4c - Line 5)	\$	16,289,786.42
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	15,895,855.43
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	\$	394,130.98
9. BALANCE TO FINISH PLUS RETAINAGE (Line 3 - 4c + 5)	\$	(0.00)

Payment of: \$ 394,130.99 (Line 8 or other amount)
 is recommended by: [Signature] (Date) 10/21/26
 Payment of: \$ 394,130.99 (Line 8 or other amount)
 is approved by: [Signature] (Date) 10/21/26

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 10/20/2026

EJCDC No. C-620 (2002 Edition)

EJCDC No. C-620 (2002 Edition)
Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

OWNER'S PROJECT NUMBER: WA0351										PERIODIC PAY ESTIMATE FOR:									
PERIODIC PAY ESTIMATE NUMBER: 8										Meter Infrastructure Program									
APPLICATION PERIOD ENDING: September 30, 2026																			
APPLICATION DATE: October 20, 2026																			
PERCENT COMPLETE: 100.00																			
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)					
Item No	Description	Quantity	Units	Unit Cost	Total Cost	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	%	Fund/Act					
1	Collector/Router M400B2 Base Station with SPM-900	6		\$22,300.00	\$133,800.00				6	\$133,800.00			6.00	\$133,800.00					
2	Handheld Programming Device Trimble TDC600 Handheld with USB "C" to USB "Female"	5		\$1,675.00	\$8,375.00		5	\$8,375.00					5.00	\$8,375.00					
3	Sensus CommandLink II Bluetooth Device	5		\$564.00	\$2,820.00		5	\$2,820.00					5.00	\$2,820.00					
4	3/4" SL iPERL TR/PL Meter	37999		\$110.00	\$4,179,890.00				37999	\$4,179,890.00			37,999.00	\$4,179,890.00					
5	1" iPERL TR/PL Meter	1406		\$171.11	\$240,580.66				1406	\$240,580.66			1,406.00	\$240,580.66					
6	1 1/2" OMNI R2 TR/PL Meter	654		\$400.00	\$261,600.00		50	\$20,000.00	604	\$241,600.00			654.00	\$261,600.00					
7	2" OMNI R2 TR/PL Meter	469		\$461.11	\$216,260.59				469	\$216,260.59			469.00	\$216,260.59					
8	3" OMNI T2 Turbo TR/PL Meter	16		\$961.11	\$15,377.76				16	\$15,377.76			16.00	\$15,377.76					
9	4" OMNI T2 Turbo TR/PL Meter	14		\$1,872.22	\$26,211.08				14	\$26,211.08			14.00	\$26,211.08					
10	6" OMNI T2 Turbo TR/PL Meter	5		\$3,372.22	\$16,861.10		-1	(\$3,372.22)	6	\$20,233.32			5.00	\$16,861.10					
11	8" OMNI T2 Turbo TR/PL Meter	11		\$5,722.22	\$62,944.42				11	\$62,944.42			11.00	\$62,944.42					
12	Water Endpoints 520M Single Port SmartPoint Radio Transmitters	41050		\$105.00	\$4,310,250.00				41050	\$4,310,250.00			41,050.00	\$4,310,250.00					
13	Carson-Brooks 2200-18 Lid, Year One Alternate, DFW Meter Box Lid Only	32		\$25.00	\$800.00				32	\$800.00			32.00	\$800.00					
14	Carson-Brooks 2200-18 Lid, Year Two Alternate, DFW Meter Box Lid Only	368		\$25.00	\$9,200.00				368	\$9,200.00			368.00	\$9,200.00					
15	Carson-Brooks 1324 Lid, Year One Alternate, DFW Meter Box Lid Only	0		\$66.65									0.00	\$0.00					
16	Carson-Brooks 1324 Lid, Year Two Alternate, DFW Meter Box Lid Only	0		\$66.65									0.00	\$0.00					
17	Carson-Brooks 1730 Lid, Year One Alternate, DFW Meter Box Lid Only	0		\$116.70									0.00	\$0.00					
18	Carson-Brooks 1730 Lid, Year Two Alternate, DFW Meter Box Lid Only	0		\$116.70									0.00	\$0.00					
19	3/4" SL Ally Remote Disconnect TR/PL Meter	90		\$388.89	\$35,000.10				90	\$35,000.10			90.00	\$35,000.10					
20	NICOR Read-Rite Model B30, Rectangular, ANSI Tier 15 Polymer Lid, 13.75"X23.125"X2.0" No Lock, Black, Water Logo, thru-hole Sensus Recess PNB30NBLKWA1HS			\$85.88									0.00	\$0.00					
21	NICOR Read-Rite Model B36, Rectangular, ANSI Tier 15 Polymer Lid, 17.5"X30.5"X2.0" No Lock, Black, Water Logo, thru-hole Sensus Recess PNB36NBLKWA1HS			\$140.00									0.00	\$0.00					
22	1 1/2" OMNI T2 TR/PL Meter			\$441.18									0.00	\$0.00					
23	2" OMNI T2 TR/PL Meter			\$1,029.41									0.00	\$0.00					
24	1 1/2" OMNI C2 TR/PL Meter			\$1,264.71									0.00	\$0.00					
25	2" OMNI C2 TR/PL Meter	312		\$1,458.82	\$455,151.84				312	\$455,151.84			312.00	\$455,151.84					
26	3" OMNI C2 TR/PL Meter	46		\$1,847.06	\$84,964.76				46	\$84,964.76			46.00	\$84,964.76					
27	4" OMNI C2 TR/PL Meter	8		\$3,211.76	\$25,694.08				8	\$25,694.08			8.00	\$25,694.08					
28	6" OMNI C2 TR/PL Meter	3		\$5,947.06	\$16,641.18				3	\$16,641.18			3.00	\$16,641.18					
29	8" OMNI C2 TR/PL Meter	3		\$8,958.82	\$26,876.46				3	\$26,876.46			3.00	\$26,876.46					
30	Basestation Installation: Boyd EST 35 211514, -97 474577	1		\$16,350.00	\$16,350.00				1	\$16,350.00			1.00	\$16,350.00					
31	Basestation Installation: Brookhaven EST 35 233211, -97 502906	1		\$16,350.00	\$16,350.00				1	\$16,350.00			1.00	\$16,350.00					
32	Basestation Installation: Cascade EST 35 257757, -97 493725	1		\$16,350.00	\$16,350.00				1	\$16,350.00			1.00	\$16,350.00					
33	Basestation Installation: HPP EST 35 236811, -97 399853	1		\$16,350.00	\$16,350.00				1	\$16,350.00			1.00	\$16,350.00					
34	Basestation Installation: Lindsey Tower 35 203699, -97 433603	1		\$16,350.00	\$16,350.00				1	\$16,350.00			1.00	\$16,350.00					
35	Basestation Installation: Robinson EST 35 234085, -97 452605	1		\$16,350.00	\$16,350.00				1	\$16,350.00			1.00	\$16,350.00					
36	Network Deployment Contingency	0		\$50,000.00									0.00	\$0.00					
37	RNI SaaS Setup Fee	1		\$24,375.00	\$24,375.00				1	\$24,375.00			1.00	\$24,375.00					
38	Backhaul Modern Setup Fee (MS BH NON NAAS)	6		\$1,000.00	\$6,000.00				6	\$6,000.00			6.00	\$6,000.00					
39	RNI Core Education	1		\$5,500.00	\$5,500.00				1	\$5,500.00			1.00	\$5,500.00					
40	Systems Integration Services, Year One Sensus RNI to Harris SmartWorks MDM Integration	1		\$15,000.00	\$15,000.00				1	\$15,000.00			1.00	\$15,000.00					
41	One-Time Setup Fee	1		\$25,000.00	\$25,000.00				1	\$25,000.00			1.00	\$25,000.00					
42	Project Management, Year One, All Harris Professional Services	1											0.00	\$0.00					
43	Milestone 1 Reseller's Notice to Proceed	1		\$80,500.00	\$80,500.00				1	\$80,500.00			1.00	\$80,500.00					
44	Milestone 2 Software Installation	1		\$80,500.00	\$80,500.00				1	\$80,500.00			1.00	\$80,500.00					
45	Milestone 3 Completion of Integrations	1		\$64,400.00	\$64,400.00				1	\$64,400.00			1.00	\$64,400.00					
46	Milestone 4 Completion of Training	1		\$48,300.00	\$48,300.00				1	\$48,300.00			1.00	\$48,300.00					
47	Milestone 5 Completion of UAT	1		\$48,300.00	\$48,300.00				1	\$48,300.00			1.00	\$48,300.00					
48	Harris Additional Post Go-Live Training (40-Hours)	1		\$11,500.00	\$11,500.00				1	\$11,500.00			1.00	\$11,500.00					
49	Harris Refresher Training Per section 2.8 of Harris SOW	0		\$11,500.00									0.00	\$0.00					
50	Travel and Expenses, Year One	1		\$25,000.00	\$25,000.00		-1.7%	(\$423.41)	1	\$25,423.41			1.00	\$25,000.00					
51	Professional Services Year One Advanced Utility Systems CEP Deployment	1											0.00	\$0.00					
52	Milestone 1 Reseller's Notice to Proceed	1		\$36,250.00	\$36,250.00				1	\$36,250.00			1.00	\$36,250.00					
53	Milestone 2 Software Installation	1		\$36,250.00	\$36,250.00				1	\$36,250.00			1.00	\$36,250.00					
54	Milestone 3 Completion of Integrations	1		\$29,000.00	\$29,000.00				1	\$29,000.00			1.00	\$29,000.00					

Item No	Description	CURRENT CONTRACT			TOTAL THIS PERIOD		PREVIOUS TOTAL		TOTAL TO DATE	
		Quantity	Units	Unit Cost	Total Cost	Quantity	Total Cost	Quantity	Total Cost	%
55	Milestone 4 Completion of Training	1		\$21,750.00	\$21,750.00	1	\$21,750.00	1	\$21,750.00	100.00
56	Milestone 5 Completion of UAT	1		\$21,750.00	\$21,750.00	1	\$21,750.00	1	\$21,750.00	100.00
57	Flat File Exchange Set-Up, Year One NovusCenter WOMS Setup Fee for IDA Phase	1		\$7,500.00	\$7,500.00			1	\$7,500.00	100.00
58	Flat File Exchange Set-Up, Year Two NovusCenter WOMS Setup Fee for Full Deployment	1		\$7,500.00	\$7,500.00			1	\$7,500.00	100.00
59	NovusCenter Work Order Data Fee	42652		\$1.65	\$70,375.80	803	\$1,324.95	41849	\$69,050.85	100.00
60	NovusCenter Data Review Fee	42652		\$1.88	\$80,185.76	803	\$1,509.64	41849	\$78,676.12	100.00
61	Sensus Annual Hosted RNI SaaS Fee Year One, Water Only - IDA Phase of (657) Services	1		\$8,138.89	\$8,138.89			1	\$8,138.89	100.00
62	Sensus Annual Backhaul SaaS Fee Year One	6		\$1,000.00	\$6,000.00			6	\$6,000.00	100.00
63	Annual M400 Basestation Protection Plan (Extended Warranty)	0		\$1,750.00						0.00
64	Harris SmartWorks Year One (Due at Milestone 2 Software Installation)	1		\$100,571.11	\$100,571.11			1	\$100,571.11	100.00
65	AUS Customer Engagement Portal Year One (Due at Milestone 2 Software Installation)	1		\$81,733.33	\$81,733.33			1	\$81,733.33	100.00
66	Project Management, Year One Utilize Overall Project Management, Monthly Fee	12		\$16,000.00	\$192,000.00			12	\$192,000.00	100.00
67	Project Management, Year Two Utilize Overall Project Management, Monthly Fee	10		\$8,000.00	\$80,000.00	3	\$24,000.00	7	\$56,000.00	100.00
68	Item 5 Technical Consultant - Network Integration for IDA, Monthly Fee									
69	- Budgeted at a 15% Allocation for the IDA Phase Only	12		\$7,000.00	\$84,000.00			12	\$84,000.00	100.00
70	Project Management, Year One Installation Field Deployment Management, Monthly Fee	1		\$11,000.00	\$11,000.00			1	\$11,000.00	100.00
71	Travel Expense Contingency	12		\$16,500.00	\$198,000.00			12	\$198,000.00	100.00
72	Storage, Staging, and Heavy Equipment, Year One Pallet Jack and All-Terrain Forklift	0.0169364		\$25,000.00	\$423.41	0.0169364	\$423.41		\$423.41	100.00
73	Pallet Jack	1		\$878.57	\$878.57			1	\$878.57	100.00
74	All Terrain Forklift	1		\$55,000.00	\$55,000.00			1	\$55,000.00	100.00
75	Storage, Staging, and Heavy Equipment, Year Two									
76	Pickup and Delivery of (6) 8' x 40' Storage Containers	0		\$4,824.86						
77	Monthly Rental Fee for (6) 8' x 40' Storage Containers	0		\$3,902.47						
78	Waste & Debris Disposal, Year One Monthly Rental Fee for One (1) 8-Yard Trash Container with Weekly Pickup, and One (1) 8-Yard Recycling Container with Twice-Weekly Pickup	0		\$324.89						
79	Waste & Debris Disposal, Year Two Monthly Rental Fee for One (1) 8-Yard Trash Container with Weekly Pickup, and One (1) 8-Yard Recycling Container with Twice-Weekly Pickup	0		\$324.89						
80	Call Center, Year One	0								
81	Programming and Training Fee	0		\$1,103.57						
82	Monthly Fee for 1,000 Minutes	0		\$1,618.57						
83	Each Additional Minute Subject to an Additional \$1.50 per Minute	0								
84	Call Center, Year Two Monthly Fee for 1,000 Minutes	0		\$1,618.57						
85	Each Additional Minute Subject to an Additional \$1.50 per Minute	1		\$3,676.48	\$3,676.48			1	\$3,676.48	100.00
86	Mobilization, Year One IDA Phase Mobilization	1		\$471,280.28	\$471,280.28			1	\$471,280.28	100.00
87	Mobilization, Year Two Full Deployment Mobilization	557		\$1.41	\$785.37			557	\$785.37	100.00
88	Print and Mailing Services (Pre-Install Postcards) Year One 6" X 9" Postcard	32023		\$1.07	\$34,264.61			32023	\$34,264.61	100.00
89	130# Gloss Cover, Full Color, Double Sided, First Class Presort Postage	1		\$10,692.86	\$10,692.86			1	\$10,692.86	100.00
90	24-Month Performance and Payment Bond	1		\$80,748.21	\$80,748.21			1	\$80,748.21	100.00
91	24-Month Maintenance Bond	1		\$36,870.04	\$36,870.04			1	\$36,870.04	100.00
92	Hazardous Waste Removal, Price Per Pound	0		\$3.75						
93	Disposal Fee for Existing Radios	0		\$3,613.87						
94	Construction Project Sign as per OWRB Requirements	37885		\$56.33	\$2,134,062.05	324	\$18,250.92	37561	\$2,115,811.13	100.00
95	3/4" Water Meter Exchange with SmartPoint Installation and Activation	1395		\$56.39	\$78,664.05	295	\$16,635.05	1100	\$62,029.00	100.00
96	1 1/2" Water Meter Exchange with SmartPoint Installation and Activation	665		\$281.25	\$187,031.25	80	\$22,500.00	585	\$164,531.25	100.00
97	2" Water Meter Exchange with SmartPoint Installation and Activation	701		\$312.50	\$219,062.50	76	\$23,750.00	625	\$195,312.50	100.00
98	3" Water Meter Exchange with SmartPoint Installation and Activation	52		\$500.00	\$26,000.00	9	\$4,500.00	43	\$21,500.00	100.00
99	4" Water Meter Exchange with SmartPoint Installation and Activation	8		\$687.50	\$5,500.00			8	\$5,500.00	100.00
100	6" Water Meter Exchange with SmartPoint Installation and Activation	8		\$875.00	\$7,000.00	1	\$875.00	7	\$6,125.00	100.00
101	8" Water Meter Exchange with SmartPoint Installation and Activation	12		\$1,250.00	\$15,000.00			12	\$15,000.00	100.00
102	Drill Hole in Existing Metal Meter Box Lid (in Warehouse w/ lid seed stock)	32841		\$11.50	\$377,671.50	2058	\$23,667.00	30783	\$354,004.50	100.00
103	Meter Box - Lid Installation Only	3061		\$5.20	\$15,917.20	56	\$291.20	3005	\$15,626.00	100.00
104										
105	Add-On: Drill Hole in Existing Plastic Meter Box Lid	2010		\$6.91	\$13,889.10	295	\$2,038.45	1715	\$11,850.65	100.00
106	Add-On: Confined Space Entry Add On Pricing	56		\$441.18	\$24,706.08	3	\$1,323.54	53	\$23,382.54	100.00
107	Add-On: Sensus Ally Remote Disconnect Installation	77		\$6.24	\$480.48	39	\$243.36	38	\$237.12	100.00
108	Add-On: RTU Fee	0		\$10.00						
109	SmartPoint Installation & Activation Only (Pit-Set, Price Per Port Activated)	1926		\$37.50	\$72,225.00	18	\$675.00	1908	\$71,550.00	100.00
110	Settle Installation, Meter Resetter / Riser Installation Only	2		\$39.10	\$78.20			2	\$78.20	100.00
111	Box Cleaning (By Hand) Clean Existing Meter Box By Hand	0		\$46.33						
112	Box Cleaning (By Vacuum Truck) Clean Existing Meter Box with Vacuum Truck	0		\$58.19						

Item No	Description	CURRENT CONTRACT			TOTAL THIS PERIOD			PREVIOUS TOTAL			TOTAL TO DATE		
		Quantity	Units	Unit Cost	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	%	Fund/Acct
113	Box Replacement (in Concrete, Asphalt, Pavers, or Similar)	0		Time & Material						0.00		0.00	
114	Box Replacement (in Dirt, Gravel, Landscaping, Grass, Area with Tree Roots, or Similar) Water Meter Box Adjustment, Removal, or Replacement in Dirt, (3/8" - 1" Only)	271		\$95.05	\$25,758.55	37	\$3,516.85	234	\$22,241.70	271.00	\$25,758.55	100.00	
115	Box Reset (in Concrete, Asphalt, Pavers, or Similar)	0		Time & Material						0.00		0.00	
116	Box Reset (in Dirt, Gravel, Landscaping, Grass, Area with Tree Roots, or Similar)	0		Time & Material						0.00		0.00	
117	Plumbing Services	0		Time & Material						0.00		0.00	
118	Install Replacement Inline Valve - 3/4"	0		Time & Material						0.00		0.00	
119	Install Replacement Inline Valve - 1"	0		Time & Material						0.00		0.00	
120	Install Replacement Inline Valve - 1.5"	0		Time & Material						0.00		0.00	
121	Install Replacement Inline Valve - 2"	0		Time & Material						0.00		0.00	
122	New Meter Testing - 3/4" In-Shop New Meter Testing	0		\$62.50						0.00		0.00	
123	New Meter Testing - 1" In-Shop New Meter Testing	0		\$93.75						0.00		0.00	
124	New Meter Testing - 1.5" In-Shop New Meter Testing	0		\$250.00						0.00		0.00	
125	New Meter Testing - 2" In-Shop New Meter Testing	0		\$250.00						0.00		0.00	
126	New Meter Testing - 3" In-Shop New Meter Testing	0		\$375.00						0.00		0.00	
127	GPS Service Location (within 1-3 meter(s) of water meter)	1		\$66,382.05	\$66,382.05			1	\$66,382.05	1.00	\$66,382.05	100.00	
128	6" OMNI F2 Turbo TRPL Meter	2		\$8,666.67	\$17,333.34			2	\$17,333.34	2.00	\$17,333.34	100.00	
129	Water Endpoints: 520M Dual Port SmartPoint Radio Transmitters	1296		\$279.41	\$297,315.36			1296	\$297,315.36	1,296.00	\$297,315.36	100.00	
130	Installer Business Cards/Package (100 Ct)	1		\$18.75	\$18.75			1	\$18.75	1.00	\$18.75	100.00	
131	Dewatering Meter Vault	0		\$100.00						0.00		0.00	
132	1.5"-2" meter flange replacement	0		\$120.00						0.00		0.00	
133	Meter coupling replacement	75		\$45.00	\$3,375.00			75	\$3,375.00	75.00	\$3,375.00	100.00	
134	DFW DFW14MR-AF Lids	720		\$42.50	\$30,600.00			720	\$30,600.00	720.00	\$30,600.00	100.00	
135	6" Fireline Water Meter Exchange with SmartPoint Installation/Activation	0		\$2,125.00						0.00		0.00	
136	6" Cordoneil Water Meter	1		\$7,950.00	\$7,950.00	1	\$7,950.00			1.00	\$7,950.00	100.00	
137	AUS Customer Engagement Portal - Spanish Support	1		\$8,750.00	\$8,750.00	1	\$8,750.00			1.00	\$8,750.00	100.00	
138	Add On: Field Deployment Special Job Hours	81		\$200.00	\$16,200.00	38	\$7,600.00	43	\$8,600.00	81.00	\$16,200.00	100.00	
139	AUS Customer Engagement Portal - Migration of User Data from Link Portal to Silver Blaze	1		\$20,750.00	\$20,750.00	1	\$20,750.00			1.00	\$20,750.00	100.00	
140	Restock Fee 6" OMNI T2 Turbo TRPL Meter	1		\$843.05	\$843.05	1	\$843.05			1.00	\$843.05	100.00	
141	3/4" SL IPERL TRPL Meter	768		\$160.00	\$122,880.00			768	\$122,880.00	768.00	\$122,880.00	100.00	
142	1" IPERL TRPL Meter	144		\$290.56	\$41,840.64	144	\$41,840.64			144.00	\$41,840.64	100.00	
143	1 1/2" OMNI R2 TRPL Meter	50		\$675.67	\$33,783.50	50	\$33,783.50			50.00	\$33,783.50	100.00	
144	4" CORDONEL - 14" LL	0		\$4,722.22						0.00		0.00	
145	4" CORDONEL - 20" LL	1		\$4,722.22	\$4,722.22	1	\$4,722.22			1.00	\$4,722.22	100.00	
146	Forklift	1		\$0.00	\$0.00	1	\$0.00			1.00	\$0.00	100.00	
147	Credit	1		(\$14,502.20)	(\$14,502.20)	1	(\$14,502.20)			1.00	(\$14,502.20)	100.00	
	TOTALS				\$16,289,786.42		\$394,130.99		\$15,895,655.43		\$16,289,786.42	100.00	

CITY OF NORMAN
Purchasing Division
Post Office Box 370
Norman, Oklahoma 73070

INVOICE AFFIDAVIT

State of Texas) P.O. No. PG2023 0000002
County of Guadalupe County) Invoice No. N620201
Amount \$394,130.99

IN ACCORDANCE WITH OKLAHOMA STATUTES TITLE 74, SECTION 3110 AND TITLE 62, SECTION 310.9, THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000 CAN BE PROCESSED FOR PAYMENT.

The undersigned person (architect, contractor, supplier, engineer, or supervisory official), of lawful age, being duly sworn, on oath says that this (invoice, claim or contract) is true and correct and that s(he) is authorized to submit the invoice pursuant to a contract or purchase offer. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests 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, of money, directly or indirectly, any other thing of value to obtain payment of the invoice or procure award of this contract or purchase order pursuant to which an invoice is submitted.

Thirkettle Corp DBA Utiliuse

Company Name


By: Architect, Contractor, Supplier, Engineer or Supervisory Official

Subscribed and sworn to before me this 20th day of october, 20 26

Xerenna Zuniga

Notary Public (or Office having Power to Administer Oaths)

My Commission expires 07-14-2027

