

## APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 5

Owner: Norman Utilities Authority, 225 N Webster, Norman, OK 73070  
Project Name: Truman Elementary CIPP (SMP18 - WW0316)  
Contract No. K-2526-89 PO No. 20004014  
Start Date: November 25, 2025 End Date: January 9, 2026  
  
Contractor: Insituform Technologies  
Address: 580 Goddard Ave      Chesterfield MO 63005  
  
Application No. 1 Application Date: December 30, 2025  
  
For the period: December 1, 2025 thru December 30, 2025, inclusive.

### CONTRACTOR'S APPLICATION FOR PAYMENT

1	Original Contract Amount	<u>\$90,150.00</u>	
2	Net Change by Change Order(s)	<u>-\$705.00</u>	
3	Revised Contract Amount ( Line 1 + Line 2)	<u><u>\$89,445.00</u></u>	
4	Total Completed To Date	<u>\$89,445.00</u>	
5	Stored Materials This Date	<u>\$0.00</u>	
6	Total Completed and Stored (Line 4 + Line 5)	<u><u>\$89,445.00</u></u>	
7	Retainage:		
a	Completed Work at	<u>0%</u> of Line 4	<u>\$0.00</u>
b	Stored Materials at	<u>0%</u> of Line 5	<u>\$0.00</u>
	Total Retainage (Lines 7a + 7b)		<u>\$0.00</u>
8	Total Earned Less Retainage (Line 6 less Line 7)	<u><u>\$89,445.00</u></u>	
9	Previous Payments:		
a	Previously Paid to Contractor	<u>\$0.00</u>	
b	Previously Paid to Vendors	<u>\$0.00</u>	
	Total Previously Paid (Lines 9a + 9b)	<u><u>\$0.00</u></u>	
10	Amount Due This Estimate		
a	Invoices to be Paid by NUA (new materials stored)	<u>\$0.00</u>	
b	Amount Due to Contractor	<u>\$89,445.00</u>	
	Total Amount Due This Estimate (Line 8 less Line 9)	<u><u>\$89,445.00</u></u>	
11	Balance to Complete, Including Retainage	<u>\$0.00</u>	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

Contractor: Insituform Technologies

By: B. H. L. \* Ben Hawkins Sr. Project Manager Date: 12/30/2025  
Name, Title

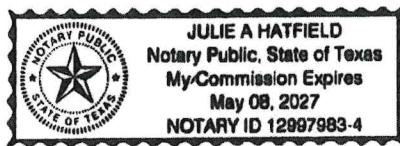
State of: TEXAS

County of: TARRANT

Subscribed and sworn to before me this

30th day of DECEMBER, 2025

Notary Public: Julie A. Hatfield  
Notary Name Julie A. Hatfield Not. Num. 518727  
My Commission expires: 5/8/27



### ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$189,445

Engineer: Norman Utilities Authority

By: Nathan Madenwald, PE - Utilities Engineer

Date: 1/5/26

Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

### APPROVAL OF THE OWNER

Owner: Norman Utilities Authority

By: Nathan Madenwald, PE - Utilities Engineer

Date: 1/5/26

### INVOICE AFFIDAVIT

State of: TEXAS

P. O. No. 20004014

County of: TARRANT

Invoice No. \_\_\_\_\_

Amount \$89,445.00

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 has 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.

Contractor: Insituform Technologies

By: BHC - Ben Hawkins, Sr Project Manager  
Name, Title

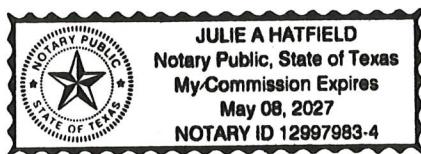
Subscribed and sworn to before me this

30TH day of DECEMBER, 2025

Notary Public:

Julie A Hatfield

My Commission expires: 5/8/27



THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$25,000.00 CAN BE  
PROCESSED FOR PAYMENT.

Truman Elementary CIPP (SMP18 - WW0316)										Period Ending:	12/30/25	
Instituform Technologies										Page 4 of 5		
580 Goddard Ave												
Bid	Item	Description	Qty.	Unit	Total	Qty.	Qty.	Amount	Amount	Period Ending:	12/30/25	
			Qty.	Units	Price	This	Previous	Qty.	This	Previous	Amount	
					Price	Estimate	Estimates	To Date	Estimate	Estimates	To Date	
											%	
1	Mobilization - CCTV Crew		EA	1	\$6,000.00	\$6,000.00	1.00		1.00	\$ 6,000.00	\$ -	100.000%
2	8" Clean and TV		LF	1,108	\$6.00	\$6,648	1108.00		1108.00	\$ 6,648.00	\$ -	100.000%
3	Mobilization - CIPP Crew		EA	1	\$15,000.00	\$15,000	1.00		1.00	\$ 15,000.00	\$ -	100.000%
4	8" x 6.0mm CIPP		LF	1,108	\$45.00	\$49,860	1108.00		1108.00	\$ 49,860.00	\$ -	100.000%
5	6" - 12" CIPP Setup Charge Per		LF	1,108	\$5.75	\$6,371	1108.00		1108.00	\$ 6,371.00	\$ -	100.000%
6	6" - 18" Post TV Inspection After		LF	1,108	\$2.00	\$2,216	1108.00		1108.00	\$ 2,216.00	\$ -	100.000%
7	Bond, Insurance, other fees		LS	1	\$3,350.00	\$3,350	1.00		1.00	\$ 3,350.00	\$ -	100.000%
8												
9												
10												
Total Base Bid										\$ 89,445.00	\$ -	\$ 89,445.00 100.000%

