

CITY OF NORMAN

Purchasing Division

Post Office Box 370

Norman, Oklahoma 73070

AFFIDAVIT

State of Oklahoma)
County of Oklahoma)
P. O. No. K - 2022 - 115
Invoice No. Pay Application 17
Amount \$207,136.74

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 or any 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.

Crossland Construction Company

Company Name

Josh Jacox Senior Project Manager

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

Subscribed and sworn to before me this 1 day of May, 20 24

Pauline Rodriguez
Notary Public (or Officer having power to Administer Oaths)

My Commission expires 07/22/25



APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: City of Norman
201 West Gray Street
Norman, OK 73069

PROJECT: Norman Line Maint.
3001 E. Robinson St.
Norman, OK 73071

APPLICATION NO: 17
DATE: 5/1/2024
PERIOD TO: 5/1/2024

Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: Crossland Construction
833 S. East Avenue
P.O. Box 45
Columbus, KS 66725

VIA ARCHITECT: Barrett L. Williamson Architect
219 W Boyd. Street, Suite 203
Norman, OK 73069

PROJECT NOS: 22OK28JXVA

CONTRACT FOR: Line Maintenance Buildings

CONTRACT DATE: 12/19/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	8,492,657.32
2. Net change by Change Orders	\$	(207,187.69)
3. CONTRACT SUM TO DATE	\$	8,285,469.63
4. TOTAL COMPLETED & STORED TO DATE	\$	8,285,469.63
a. Total Owner Paid Materials	\$	1,863,403.97
b. Total Direct to Contractor	\$	6,422,065.66
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
(Column D + E on G703)		
b. 0.00 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	8,285,469.63
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)	\$	8,078,332.89
Less Owner Direct Pay Request for Current Month		0.00
8. CURRENT PAYMENT DUE	\$	207,136.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		(\$100,000.00)
Total approved this Month		(\$107,187.69)
TOTALS	\$0.00	(\$207,187.69)
NET CHANGES by Change Order		(\$207,187.69)

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 herein is now due.

CONTRACTOR: Crossland Construction Company

By: Joshua Jacox, Senior Project Manager

Date: May 1, 2024

State of: Oklahoma

County of: Oklahoma

Subscribed and sworn to before me this 1

Notary Public: Paulina Rodriguez

My Commission expires: 07/22/25

day of May 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief 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.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

A	B	C	D	E	F	F.1	G	H	I	J	K	L	M	N
ITEM NO.		DESCRIPTION OF WORK	SCHEDULED VALUE TOTAL CONTRACT VALUE	WORK IN PLACE				DIRECT PAY MATERIAL COST			TOTAL COMPLETED AND STORED TO DATE	% Complete to Date	Retainage Withheld	Balance to Finish
				WORK FROM PREVIOUS APPLICATION (H)	WORK THIS PERIOD	MATERIALS PRSENTLY STORED	WORK TOTAL TO DATE	MATERIAL FROM PREVIOUS APPLICATION (K)	MATERIAL THIS PERIOD	MATERIAL COST TO DATE				
01A		GENERAL CONDITIONS	500,116.40	500,116.40			500,116.40			0.00	500,116.40	100.00%	12,502.91	0.00
01B		PROJECT REQUIREMENTS	200,710.09	200,710.09			200,710.09			0.00	200,710.09	100.00%	5,017.75	0.00
01C		INSURANCE	54,126.02	54,126.02			54,126.02			0.00	54,126.02	100.00%	1,353.15	0.00
01E		CONTINGENCY					0.00			0.00	0.00		0.00	0.00
01G		CONTRACTORS FEE	288,169.11	288,169.11			288,169.11			0.00	288,169.11	100.00%	7,204.23	0.00
02A		DEMOLITION	28,000.52	28,000.52			28,000.52			0.00	28,000.52	100.00%	700.01	0.00
03A		BUILDING CONCRETE	614,500.00	438,999.00			438,999.00	175,501.00		175,501.00	614,500.00	100.00%	15,362.50	0.00
03D		AGGREAGTE PIERS	188,275.00	188,275.00			188,275.00			0.00	188,275.00	100.00%	4,706.88	0.00
04A		MASONRY	14,560.00	14,560.00			14,560.00			0.00	14,560.00	100.00%	364.00	0.00
05A		MISC STEEL	50,965.00	50,965.00			50,965.00			0.00	50,965.00	100.00%	1,274.13	0.00
06A		ARCHITECTURAL MILLWORK	72,815.43	72,815.43			72,815.43			0.00	72,815.43	100.00%	1,820.39	0.00
07A		ROOFING	8,298.00	8,298.00			8,298.00			0.00	8,298.00	100.00%	207.45	0.00
07B		JOINT SEALANTS & WATERPROOFING	11,000.00	11,000.00			11,000.00			0.00	11,000.00	100.00%	275.00	0.00
08A		DOORS, FRAMES, AND HARDWARE SUPPLY	133,293.00	133,293.00			133,293.00			0.00	133,293.00	100.00%	3,332.33	0.00
08B		DOORS, FRAMES, AND HARDWARE INSTALL	15,800.00	15,800.00			15,800.00			0.00	15,800.00	100.00%	395.00	0.00
08C		GLASS & GLAZING	106,404.00	78,062.30			78,062.30	28,341.70		28,341.70	106,404.00	100.00%	2,660.10	0.00
08D		OVERHEAD DOORS	211,944.00	211,944.00			211,944.00			0.00	211,944.00	100.00%	5,298.60	0.00
09A		GYPSTUM ASSEMBLIES	243,894.00	173,166.76			173,166.76	70,727.24		70,727.24	243,894.00	100.00%	6,097.35	0.00
09B		FLOORING & WALL TILE	43,939.00	43,939.00			43,939.00			0.00	43,939.00	100.00%	1,098.48	0.00
09C		PAINTING AND WALL COVERING	76,200.00	76,200.00			76,200.00			0.00	76,200.00	100.00%	1,905.00	0.00
09D		SEALED CONCRETE	22,560.00	22,560.00			22,560.00			0.00	22,560.00	100.00%	564.00	0.00
10A		SPECIALTIES	23,739.11	23,739.11			23,739.11			0.00	23,739.11	100.00%	593.48	0.00
10C		LOCKERS	18,691.20	18,691.20			18,691.20			0.00	18,691.20	100.00%	467.28	0.00
12A		WINDOW TREATMENTS	8,460.00	8,460.00			8,460.00			0.00	8,460.00	100.00%	211.50	0.00
13A		PEMB SUPPLY AND ERECTION	1,447,996.33	1,058,625.34			1,058,625.34	389,370.99		389,370.99	1,447,996.33	100.00%	36,199.91	0.00
21A		FIRE SUPPRESSION - SUMMIT	27,988.00	15,127.83			15,127.83	12,860.17		12,860.17	27,988.00	100.00%	699.70	0.00
22A		PLUMBING - LIEBER	393,415.34	210,640.32			210,640.32	182,775.02		182,775.02	393,415.34	100.00%	9,835.38	0.00
23A		HVAC - LIEBER	488,225.00	325,850.61			325,850.61	162,374.39		162,374.39	488,225.00	100.00%	12,205.63	0.00
26A		ELECTRICAL SYSTEMS -KL BRADLEY	646,175.00	467,277.30			467,277.30	178,897.70		178,897.70	646,175.00	100.00%	16,154.38	0.00
28A		FIRE ALARM	32,777.00	32,777.00			32,777.00			0.00	32,777.00	100.00%	819.43	0.00
31A		EARTHWORK - HOOK	555,820.00	555,820.00			555,820.00			0.00	555,820.00	100.00%	13,895.50	0.00
32A		SITE CONCRETE - TUFF	341,070.00	245,099.53			245,099.53	95,970.47		95,970.47	341,070.00	100.00%	8,526.75	0.00
32B		ASPHALT - BISHOP	690,830.00	251,412.58			251,412.58	439,417.42		439,417.42	690,830.00	100.00%	17,270.75	0.00
32C		FENCING	91,000.00	91,000.00			91,000.00			0.00	91,000.00	100.00%	2,275.00	0.00
32D		LANDSCAPING, IRRIGATION, & PLANTINGS	186,272.38	186,272.38			186,272.38			0.00	186,272.38	100.00%	4,656.81	0.00
33A		SITE UTILITIES GAS, WATER, SEWER - HAMMER	182,898.00	139,637.70			139,637.70	43,260.30		43,260.30	182,898.00	100.00%	4,572.45	0.00
33B		STORM SEWER SYSTEMS - UG	264,542.70	180,635.13			180,635.13	83,907.57		83,907.57	264,542.70	100.00%	6,613.57	0.00
		GRAND TOTALS	\$ 8,285,469.63	\$ 6,422,065.66	\$ -	\$ -	\$ 6,422,065.66	\$ 1,863,403.97	\$ -	\$1,863,403.97	\$ 8,285,469.63	100.00%	\$ 207,136.74	\$ -