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

AFFIDAVIT

State of Texas

County of SMITH

PO No. _____

Invoice No. 101-26732

Amount $ 26,909.03

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 to 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.

Innovative Roadway Solutions, LLC.
Company Name

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

Subscribed and sworn to before me this 14th day of October, 2026.

Cheryl Newman
Notary Public
(or officer having power to administer oaths)

My Commission Expires:
03/11/28

Cheryl Newman
My Commission Expires
3/11/2028
Notary ID 4841434

FYE 2027 STREET MAINTENANCE BOND PREVENTATIVE MAINTENANCE

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION:

ENGINEER: Matheus Dias

TO: CITY OF NORMAN:

CONTRACTOR: Innovative Roadway Solutions

APPLICATION DATE: 9/29/2026 APPLICATION NO. Payment of Retainage

PERIOD FROM: 9/8/2026 TO: 9/29/2026

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner — ADDITIONS $ — DEDUCTIONS $

TOTAL

Subsequent Change Orders

Number Approved (Date)

TOTALS

Net change by Change Orders $

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	$538,180.62
Net change by Change Orders	$0
CONTRACT SUM TO DATE	$538,180.62
TOTAL COMPLETED & STORED TO DATE	$538,180.62
RETAINAGE 5 %	$
TOTAL EARNED LESS RETAINAGE	$
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$511,271.59
	$26,909.03

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: 10/14/2026

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:

PAY ESTIMATE:

To: CITY OF NORMAN STREETS DIV.

DATE: 10/14/2026

Re: BID 2627-2
FYE 2027 STREET MAINTENANCE BOND PREVENTATIVE MAINTENANCE

Work Completed Through: RETAINAGE

APPLICATION AND CERTIFICATE FOR PAYMENT:

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimated Quantity	Quantity to Date	Percent Complete	Value of Work this Estimate	Value of Work to Date
1	Mobilization	LS	1	$55,000	$55,000.00	0	$55,000.00	1	100%	0	
2	Traffic Control	LS	1	$35,000	$35,000.00	0	$35,000.00	1	100%	0	
3	Surface Preservation Treatment	SY	135,402	$3.31	$448,180.62	0	$448,180.62	135,402	100%	0	
	Total Base Bid	$			$538,180.62				%	26,909.03	

		Previous Estimates	Payment Amount
Original Contract Amount	$	100-26732	$511,271.59
Change Orders	$		$ -
New Contract Amount	$		$ -
Contract Amendments	$		$ -
Current Contract Amount	$	Total Due to Date	$511271.59

EARNING TO DATE	$ 538,180.62
LESS 5.00% RETAINAGE	$
LESS PREVIOUS ESTIMATES	$ 511,271.59
Total Due this Estimate	$26,909.03