

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

AFFIDAVIT

State of Oklahoma

PO No. K-2526-106

County of Oklahoma

Invoice No. 1288

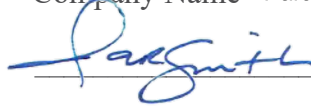
Amount \$ \$12,112.70

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. Affidavit further states that the work as shown by this invoice have been completed in accordance with the plans, specifications furnished the Affidavit. Affidavit 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.

Official

Company Name - Parathon Construction, LLC




By: Architect, Contractor, Supplier,
Engineer or Supervisory

Subscribed and sworn to before me this 17th day of September, 20 26.



Notary Public
(or officer having power to administer oaths)

My Commission Expires:

BID 2526-21 CITY WIDE UNIT PRICE CONCRETE AND ALLEY MAINTENANCE, FYE 2026

APPLICATION AND CERTIFICATE FOR PAYMENT

LOCATION:

ENGINEER:

TO: CITY OF NORMAN:

CONTRACTOR: Parathon Construction, LLC

APPLICATION DATE: 9/17/2026 APPLICATION NO. 4

PERIOD FROM: 8/1/2026 TO: 9/17/2026

CHANGE ORDER SUMMARY

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:

Change Orders approved in previous months by Owner	ADDITIONS \$	DEDUCTIONS \$
	0.00	0.00
TOTAL	0.00	0.00

ORIGINAL CONTRACT SUM \$ 600,00.00

Net change by Change Orders \$ 0.00

Subsequent Change Orders

Number	Approved (Date)
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CONTRACT SUM TO DATE \$ 600,000.00

TOTALS	
Net change by Change Orders	\$ 0.00

TOTAL COMPLETED & STORED TO DATE	\$ 484,508.00
RETAINAGE _____ %	\$ _____
TOTAL EARNED LESS RETAINAGE	\$ 472,395.30
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ (472,395.30)
	\$ 12,112.70

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: 9/17/2026

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: _____

		Previous Estimates	Payment Amount	EARNING TO DATE	\$ 484,508.00
Original Contract Amount	\$ 600,000	#1	\$140,570.55	LESS 5.00% RETAINAGE	\$
Change Orders	\$	#2	\$ 42,234.15	LESS PREVIOUS ESTIMATES	\$472,395.30
New Contract Amount	\$	#3	\$ 289,590.60		
Contract Amendments	\$		\$ -	Total Due this Estimate	\$12,112.70
Current Contract Amount	\$600,000	Total Due to Date	\$472,395.30		

Invoice

Parathon Construction LLC

PO BOX 1287

Edmond, OK 73083-1287

405.605.6006

Date	Invoice #
9/17/2026	1288

Bill To
City of Norman Purchasing Division PO Box 370 Norman, OK 73070

Ship To

Terms

Description	Qty	U/M	Rate	Amount
Retainage Receivable_Project Complete	1		12,112.70	12,112.70
			Total	\$12,112.70
			Balance Due	\$12,112.70