

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

A F F I D A V I T

State of Oklahoma

PO No. _____

County of Oklahoma

Invoice No. 309048

Amount \$ 37,530.01

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.

Quinn Fushler

Company Name

C-P Integrated Services Inc

By: Architect, Contractor, Supplier,
Engineer or Supervisory

Official

Subscribed and sworn to before me this 14th day of August, 20 26.

Stephanie D Hess

Notary Public
(or officer having power to administer oaths)

My Commission Expires:
10-1-2029



APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): City of Norman
201 W Gray Street
Norman, OK 73069

Project: Misty Lake Dam Rehab
K-2526-32

Application No: 12
Invoice No: 309048
Period To: 8/14/2026

From: C-P Integrated Services, Inc.
3007 N.W. 63rd Street, Ste 205
Oklahoma City, OK 73116

Via (Architect):

Architect's
Project No:

Contract Date: 8/25/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM	\$	750,600.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	750,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	750,600.00
5. RETAINAGE	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	750,600.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	713,069.99
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	37,530.01
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	0.00

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 payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: C-P Integrated Services, Inc.
By: [Signature] Date: 8/14/26

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 for.)

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.

State of: OKLAHOMA County of: OKLAHOMA
Subscribed and sworn to before me this 14th day of August 2026
Notary Public: Stephanie D Hess
My Commission expires: 10-1-2029



CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 12
Application Date: 8/14/2026
Period To: 8/14/2026
Architect's Project No:

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK BILLED FROM PREV APPLICATION (D+E+F)	WORK BILLED THIS PERIOD	MATERIALS STORED THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/ FINISH (C-G)	RETAINAGE

Borrow

1.001A	6" F758 PVC Pipe, Perforated (	70,000.00	70,000.00	0.00	0.00	70,000.00	100	0.00	0.00
1.002A	6" F758 PVC Pipe, Non-perforat	2,550.00	2,550.00	0.00	0.00	2,550.00	100	0.00	0.00
1.003A	Dewatering	150,000.00	150,000.00	0.00	0.00	150,000.00	100	0.00	0.00
1.004A	Concrete Manhole (6' Diameter)	11,750.00	11,750.00	0.00	0.00	11,750.00	100	0.00	0.00
1.005A	CLASS A CONCRETE	13,500.00	13,500.00	0.00	0.00	13,500.00	100	0.00	0.00
1.006A	Drain Line Cleanout with Locki	7,500.00	7,500.00	0.00	0.00	7,500.00	100	0.00	0.00
1.007A	Tree Removal	12,500.00	12,500.00	0.00	0.00	12,500.00	100	0.00	0.00
1.008A	Tree Protection	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	0.00
1.009A	Clearing and Grubbing	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
1.010A	Remove Existing Sidewalk	8,500.00	8,500.00	0.00	0.00	8,500.00	100	0.00	0.00
1.011A	Remove Existing Stairway	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	0.00
1.012A	Remove Existing Steel Bollards	750.00	750.00	0.00	0.00	750.00	100	0.00	0.00
1.013A	Cut	20,733.30	20,733.30	0.00	0.00	20,733.30	100	0.00	0.00
1.013B	Fill	58,766.70	58,766.70	0.00	0.00	58,766.70	100	0.00	0.00
1.014A	4' Concrete Sidewalk	34,000.00	34,000.00	0.00	0.00	34,000.00	100	0.00	0.00
1.015A	5' Concrete Sidewalk	4,725.00	4,725.00	0.00	0.00	4,725.00	100	0.00	0.00
1.016A	Concrete Curb and Gutter	3,800.00	3,800.00	0.00	0.00	3,800.00	100	0.00	0.00
1.017A	4" Concrete Filled Steel Bolla	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	0.00

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1.018A	Solid Slab Bermuda Sod	108,625.00	108,625.00	0.00	0.00	108,625.00	100	0.00	0.00
1.019A	12" (Nom) Dia. Riprap with Fil	51,675.00	51,675.00	0.00	0.00	51,675.00	100	0.00	0.00
1.020A	6" (Nom) Dia. Riprap with Filt	4,725.00	4,725.00	0.00	0.00	4,725.00	100	0.00	0.00
1.021A	Construction Staking	10,500.00	10,500.00	0.00	0.00	10,500.00	100	0.00	0.00
1.022A	Traffic Management and Safety	12,500.00	12,500.00	0.00	0.00	12,500.00	100	0.00	0.00
1.023A	Silt Fence	24,448.59	24,448.59	0.00	0.00	24,448.59	100	0.00	0.00
1.023B	Construction Entrance	8,071.75	8,071.75	0.00	0.00	8,071.75	100	0.00	0.00
1.023C	Swppp	2,479.66	2,479.66	0.00	0.00	2,479.66	100	0.00	0.00
1.024A	Alameda Fence Removal and Repl	22,500.00	22,500.00	0.00	0.00	22,500.00	100	0.00	0.00
1.025A	Borrow	67,500.00	67,500.00	0.00	0.00	67,500.00	100	0.00	0.00
		750,600.00	750,600.00	0.00	0.00	750,600.00	100	0.00	0.00
		750,600.00	750,600.00	0.00	0.00	750,600.00	100	0.00	0.00