

Cleveland County, OK
Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

8:46:56 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK



Printed on 3/13/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Justice Authority
Regular Meeting Agenda

Monday, March 16, 2026
11:00 AM

Rusty Grissom - Chairman
Rod Cleveland - Vice-Chairman
Jacob McHughes - Member

<https://www.clevelandcount yok.com/>

Pam Howlett, County Clerk

Meeting Called to Order**Roll Call**

Notice of the meeting was properly posted on March 13, 2026.

For purposes of this agenda “Action” means any of the following: amending, approving, approving as amended, deferring, denying, giving instructions to staff, making a recommendation to another public body, receiving documents or presentations, referring to committee, reconsidering, re-opening, returning, striking or postponing the item.

Approval of Minutes

1. Discussion and possible action regarding - Approve the Regular Meeting minutes of the February 17, 2026 meeting.

[02.17.2026 CCJA Minutes](#)

Items of Business

2. Discussion and possible action regarding - Payment of Cleveland County Sheriff's Office invoice # I2026-00779 for \$570.74 for February 2026 Election Security.

[CCSO](#)

3. Discussion and possible action regarding - Payment of Cooper Project Advisors invoice #2329-28 for \$474.65 for Sheriff's Office professional services.

[Cooper-12](#)

4. Discussion and possible action regarding - Payment of Crossland Construction pay app #13 for \$62,972.57 for the new Sheriff's Office.

[Crossland 13](#)

5. Discussion and possible action regarding - Payment of Crossland Construction pay app #14 for \$148,746.42 for the new Sheriff's Office.

[Crossland 14](#)

6. Discussion and possible action regarding - Payment of ECS Southwest invoice #2141194 for \$633.00 for the new Sheriff's Office, ECS Project #58:2064.

[ECS-1](#)

7. Discussion and possible action regarding - Accept payment from the Cleveland County Clerk for January 2026 Sales & Tobacco Tax for \$541,397.95.

8. Discussion and possible action regarding - ACH Payment of \$100,000.00 for the Alan J. Couch Juvenile Service Center Project #OK1070.

BID OPENING

9. Discussion and possible action regarding Bid #JA-2189 Furnish, deliver and install Safety Padding in two (2) cells for the Cleveland County Detention Center.

[Agenda Request #JA-2189](#)

New Business

Board Member Statements and Announcements

Adjourn

Date: TUESDAY, FEBRUARY 17, 2026

Time: 11:00 A.M.

Place: County Commissioner's Meeting Room

201 S. Jones, Ste. 200

Norman, OK 73069

Rusty Grissom called the regular meeting of the Cleveland County Justice Authority to order on this 17th of day of February 2026 at 11:00 A.M. and asked that roll be called.

PRESENT: Rusty Grissom, Rod Cleveland, and Jacob McHughes

ALSO PRESENT: Goldie West, Linda Atkins, Rebecca Pfeiffer, Cynthia Rogers, Joy Hampton, John Szymanski, Kristina Bell, Robin Moore, Stephanie Jackson, Lisa Meyer, Christi Morren, Jenny Goodspeed, Brian Wint, Ronnie Fulks, Larry Naifeh, Steve McDaniel, and Jeremy Walker

ABSENT: N/A

Approval of Minutes

1. Discussion and possible action regarding - Approve the Regular Meeting minutes of the January 20, 2026 meeting. Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

Items of Business

2. Discussion and possible action regarding rotation of the Chair/Vice Chair. Jacob made a motion, seconded by Rusty Grissom, for Jacob McHughes to be the Chair and Rod Cleveland to be the Vice Chair beginning July 1, 2026 for a two year period, to be rotated bi-annually each July 1st.

Vote was as follows:

GRISSOM:YES CLEVELAND:NO McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

3. Discussion and possible action regarding - Crossland Construction Change Order number 5 in the amount of \$4,921.04 for installing owner supplied cash drawers, blinds and minor owner requested adjustments. Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

4. Discussion and possible action regarding - Approve the following: 1)Removal of Jodi Roundtree as Secretary. 2)Removal of Goldie West as Assistant Secretary. 3)Add Goldie West as Secretary. 4)Add Bailey Breen as Assistant Secretary. Rod Cleveland made a motion seconded by Jacob McHughes.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

5. Discussion and possible action regarding - Payment of Cooper Project Advisors invoice

Regular Meeting Minutes

Justice Authority

February 17, 2026

#2329-27 for the Sheriff's Office in the amount of \$473.80. Rod Cleveland made a motion seconded by Jacob McHughes

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

6. Discussion and possible action regarding - Accept payment from the County Clerk for December 2025 Sales & Tobacco Tax in the amount of \$515,920.91. Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

7. Discussion and possible action regarding - Acknowledge payment of Application/Invoice #12 to Crossland Construction in the amount of \$537,746.56 in accordance with the contract approved on November 25, 2024 under BID #SHE-2121 for the Sheriff's Administration Building. Payment was made on January 16, 2026 by check number 1320. Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

8. Discussion and possible action regarding - Approve monthly payment in the amount of \$100,000.00 for the Alan J Couch Juvenile Service Center Project #OK1070. Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

9. Discussion and possible action regarding - Reimburse \$38.04 to the Cleveland County Industrial Authority for IQ Accounting Solutions LLC invoice #6629 for phone support for Sage 50 installation for Kendra Wesson and Goldie West in the amount of \$228.25. Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

10. Discussion and possible action regarding - Payment of Johnson Controls Application #3 for the Cleveland County new Sheriff's Office for access controls in the amount of \$4,229.15 Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

11. Discussion and possible action regarding - Request from Slaughterville Fire Department for \$11,498.00 to replace the pump on Brush 3. Rod Cleveland made a motion seconded by Jacob McHughes.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

Regular Meeting Minutes

Justice Authority

February 17, 2026

12. Discussion and possible action regarding - Request from Lexington Fire Department for \$24,775.88 to purchase eighteen (18) sets of WILDLAND PPE (\$17,137.11). Traffic safety items including cones, vests and signs (\$1,020.00). Hand tools, cribbing chainsaw chains and flashlights (\$3,780.79). And two (2) 150' sections of 1" red booster hose (\$2,837.98). Jacob McHughes made a motion seconded by Rusty Grissom.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

13. Discussion and possible action regarding - Request from Moore Fire Department for \$22,909.52 to purchase various firefighting tools including a Halligan bar, pry bar, pike poles, Supervac PPV, fire extinguishers and various valves and nozzles from Banner Fire Equipment (\$20,670). One (1) MS 462 C-M Rescue Saw from Metro Turf (\$1,479.99). And two (2) DeWalt reciprocating saws, shovels and various hand tools from Home Depot (\$759.53). Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

14. Discussion and possible action regarding - Request from Cedar Country Fire Department for \$42,000.00 to purchase a 2020 Freightliner cab and chassis for Tanker 1. Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

15. Discussion and possible action regarding - Quote from All Media Integration for the new Sheriff's Office to be paid from Building Maintenance allowance for Sheriff's Office in the amount of \$44,984.30 for their video wall. Brian Wint gave more detail on this project and also clarified that this is not additional monies, it is out of the funds under his control for costs for CCSO as approved by the Budget Board. Project is on track for a March 23rd date to start bringing in furniture. Jacob McHughes made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED

New Business – None

Board Member Statements and Announcements – Jacob stated that the new CCSO headquarters will be a great addition and commended Brian for his work, saving the County \$50,000.00 that ONG was going to charge for a gas line that will be free thanks to his diligence.

Adjourn – Rod made a motion seconded by Jacob McHughes.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES McHUGHES:YES THOMPSON:YES SHERRER:YES
MOTION CARRIED



CLEVELAND COUNTY SHERIFF'S OFFICE
111 N. Peters Avenue, 6th Floor
Norman, OK 73069

Invoice

Printed on February 26, 2026

Billed To CLEVELAND COUNTY BOARD OF COUNTY COMMISSIONERS
201 S JONES
NORMAN, OK

Reference

Invoice # 12026-00779
Invoice Date 2/23/26
Due Date 3/25/26

Item	Amount Owed	Amount Paid
Deputy Howard 2/10/26 3 hrs	\$123.67	\$0.00
Deputy McCracken 2/10/26 3 hrs	\$136.04	\$0.00
Deputy Megonigle 02/06/26 2 hrs	\$86.57	\$0.00
Deputy Megonigle 2/05/26 2 hrs	\$86.57	\$0.00
Deputy Shaw 2/010/26 3 hrs	\$137.89	\$0.00
	Total Owed	\$570.74
	Total Paid	\$0.00
	Uncollectible	\$0.00
	Remaining	\$570.74

Comments

February 2026 Election Security

1Cleveland County Sheriff's Office
111 N PETERS AVE, SUITE 600
NORMAN, OK 73069
Phone: (405) 701-8888
Fax: (405) 701-8585

Cooper Project Advisors
 1701 N. Broadway
 Oklahoma City, OK 73103
 4056591536
 annamarie@cooperpa.com
 www.cooperpa.com



INVOICE

BILL TO

Cleveland County Justice
 Authority
 201 S Jones Ave., #260
 Norman, OK 73069

INVOICE # 2329-28
DATE 03/01/2026
DUE DATE 03/16/2026
TERMS Net 15

PROJECT NAME

Sheriff's Office

ACTIVITY	HOURS	RATE	AMOUNT
Owner's Representative Services 2/13/26 Site visit - Chris	2	225.00	450.00
Auto and Mileage Reimbursement 2/13/26 Chris roundtrip travel for site visit	34	0.725	24.65

We appreciate your business! Please, let us know if you have any questions about your invoice.

BALANCE DUE

\$474.65

Pay invoice

OWNER: Cleveland County Board of Commissioners PROJECT: Cleveland County ~~Payments~~ 13 Distribution to:
 201 S Jones Ave 615 E Robinson OWNER
 Suite 260, Norman, OK 73069 Norman, OK 73071 ARCHITECT
 CONTRACTOR
 CONTRACTOR: Crossland Construction VIA ARCHITECT: ADP
 Columbus, KS 3220 Marshall Ave
 Norman, OK 73072

APPLICATION FOR PAYMENT APPLICATION NO: DATE: 1/22/2026
 PERIOD TO: 1/25/2026
 PROJECT NOS: 25OK02
 CONTRACT DATE: 01/20/2025

APPLICATION FOR PAYMENT

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

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Contractor, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ 4,541,000.00
- 2. Net change by Change Orders \$ 24,277.02
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,565,277.02
- 4. TOTAL COMPLETED & STORED TO DATE \$ 4,201,404.96

5. RETAINAGE:

- a. 5.00 % of Completed Work \$208,989.78
 (Column D + E on Continuation Sheet)
 - b. 5.00 % of Stored Material \$0.00
 (Column F on Continuation Sheet)
- Total Retainage (Lines 5a + 5b or Total in Column I of Continuation Sheet) \$ 208,989.78

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total) \$ 3,992,415.18

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 3,929,442.60

8. CURRENT PAYMENT DUE

(Line 3 less Line 6) \$ 62,972.57

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$20,095.44	
Total approved this Month	\$4,181.58	
TOTALS	\$24,277.02	
NET CHANGES by Change Order	\$24,277.02	

SUBCONTRACTOR:

By: [Signature] Date: 01/21/2026

State of: OK
 County of: OK
 Subscribed and sworn to before me this 21 day of January, 2026
 Notary Public: [Signature]
 My Commission expires: 05/29/28

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the information provided in the application, the Architect certifies 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

..... \$ 62,972.57

(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: [Signature]

By: [Signature] Date: 2/16/26

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 13
 APPLICATION DATE: 22-Jan-26
 PERIOD TO: 25-Jan-26
 CONTRACTOR'S PROJECT NO: 250K02

A	B	C	D	E	F	G	H	I	J	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	BILLED THIS PERIOD MINUS RETAINAGE (E * 95)
1	Bonds/Insurance	\$21,608.65	\$21,608.65	\$0.00	\$0.00	\$21,608.65	100.00%	\$0.00	\$0.00	\$0.00
2	General Conditions	\$348,071.00	\$310,102.32	\$18,984.00	\$0.00	\$329,086.32	94.55%	\$18,984.68	\$16,454.31	\$18,034.80
3	Mobilization	\$29,960.00	\$29,960.00	\$0.00	\$0.00	\$29,960.00	100.00%	\$0.00	\$1,498.00	\$0.00
4	Concrete - Site	\$348,255.04	\$317,789.00	\$16,266.00	\$0.00	\$334,055.00	95.92%	\$14,200.04	\$16,702.75	\$15,452.70
5	Concrete	\$207,614.24	\$207,614.24	\$0.00	\$0.00	\$207,614.24	100.00%	\$0.00	\$10,380.71	\$0.00
6	Masonry	\$176,118.79	\$167,769.00	\$3,692.00	\$0.00	\$173,461.00	98.49%	\$2,657.79	\$8,673.05	\$5,407.40
7	Structural Steel - Supply	\$71,860.32	\$68,827.00	\$3,033.32	\$0.00	\$71,860.32	100.00%	\$0.00	\$3,593.02	\$2,881.65
8	Structural Steel - Erection	\$43,499.78	\$39,250.00	\$2,672.00	\$0.00	\$41,922.00	96.37%	\$1,577.78	\$2,096.10	\$2,558.40
9	Architectural Millwork	\$46,007.86	\$42,136.00	\$0.00	\$0.00	\$42,136.00	91.58%	\$3,871.86	\$2,106.80	\$0.00
10	Waterproofing/Joint Sealants	\$35,685.57	\$35,685.57	\$0.00	\$0.00	\$35,685.57	100.00%	\$0.00	\$1,784.28	\$0.00
11	TPO Roofing	\$183,127.00	\$183,127.00	\$2,489.72	\$0.00	\$185,616.72	97.71%	\$4,348.94	\$9,280.84	\$2,365.23
12	Doors & Frames - Supply	\$164,746.83	\$141,290.00	\$0.00	\$0.00	\$141,290.00	85.76%	\$23,456.83	\$7,064.50	\$0.00
13	Doors & Frames - Install	\$19,327.50	\$9,013.00	\$0.00	\$0.00	\$9,013.00	46.16%	\$10,314.50	\$450.65	\$0.00
14	Glass/Glazing	\$170,274.45	\$163,604.07	\$6,670.38	\$0.00	\$170,274.45	100.00%	\$0.00	\$8,513.72	\$6,336.86
15	Framing/Sheathing/Gyp. Assemblies/Ceilings	\$532,728.00	\$532,728.00	\$0.00	\$0.00	\$532,728.00	100.00%	\$0.00	\$26,636.39	\$0.00
16	EIFS	\$58,213.35	\$58,213.35	\$0.00	\$0.00	\$58,213.35	100.00%	\$0.00	\$2,910.67	\$0.00
17	Tape/Bed/Paint	\$63,665.00	\$60,143.60	\$0.00	\$0.00	\$60,143.60	94.47%	\$3,521.40	\$3,007.18	\$0.00
18	Flooring/Tile	\$93,588.62	\$79,537.90	\$4,231.42	\$0.00	\$83,769.32	89.51%	\$9,819.30	\$4,188.46	\$4,019.85
19	Access Flooring	\$21,801.25	\$21,801.25	\$0.00	\$0.00	\$21,801.25	100.00%	\$0.00	\$1,090.06	\$0.00
20	Signage	\$22,523.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,523.50	\$0.00	\$0.00
21	Toilet Accessories/FE & FEC/Lockers/Flag Poles	\$43,359.78	\$34,481.00	\$0.00	\$0.00	\$34,481.00	83.37%	\$6,878.78	\$1,724.05	\$0.00
22	Roller Shades	\$19,454.74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,454.74	\$0.00	\$0.00
23	Fire Protection Suppression	\$41,997.50	\$40,522.30	\$0.00	\$0.00	\$40,522.30	96.49%	\$1,475.20	\$2,026.11	\$0.00
24	Plumbing	\$229,194.00	\$226,989.15	\$0.00	\$0.00	\$226,989.15	99.04%	\$2,204.85	\$11,349.46	\$0.00
25	HVAC	\$376,533.00	\$366,545.00	\$3,395.78	\$0.00	\$369,940.78	97.98%	\$7,592.22	\$18,447.04	\$2,275.99
26	Electrical	\$409,275.00	\$391,176.00	\$0.00	\$0.00	\$391,176.00	95.58%	\$18,099.00	\$19,558.80	\$0.00
27	Fire Alarm	\$15,591.95	\$12,563.00	\$0.00	\$0.00	\$12,563.00	81.62%	\$2,828.95	\$628.15	\$0.00
28	Earthwork	\$208,384.51	\$202,414.90	\$3,852.31	\$0.00	\$206,267.21	98.98%	\$2,117.30	\$10,513.55	\$3,659.69
29	Fencing	\$130,841.74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$130,841.74	\$0.00	\$0.00
30	Site Utilities	\$338,973.37	\$338,973.37	\$0.00	\$0.00	\$338,973.37	100.00%	\$0.00	\$16,948.67	\$0.00
31	Landscaping/Irrigation	\$63,879.00	\$14,260.00	\$0.00	\$0.00	\$14,260.00	22.32%	\$49,619.00	\$713.00	\$0.00
CHANGE ORDERS										
33	ASI 001 Building Permit Changes	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$137.50	\$0.00
34	ASI 002 Owner Requested Changes	\$10,061.78	\$10,061.78	\$0.00	\$0.00	\$10,061.78	100.00%	\$0.00	\$503.09	\$0.00
35	ASI 003 and Added Bollards	\$7,283.66	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,283.66	\$0.00	\$0.00
35	Stabilization and Tile Shower	\$4,181.58	\$4,181.58	\$0.00	\$0.00	\$4,181.58	100.00%	\$0.00	\$209.07	\$0.00
GRAND TOTALS		\$4,565,277.02	\$4,135,118.03	\$66,286.93	\$0.00	\$4,201,404.96	92.03%	\$363,872.06	\$208,989.78	\$62,972.57

AFFIDAVIT FOR CONTRACTS AND PAYMENTS

STATE OF OKLAHOMA)
)
) SS)
) COUNTY OF CLEVELAND)

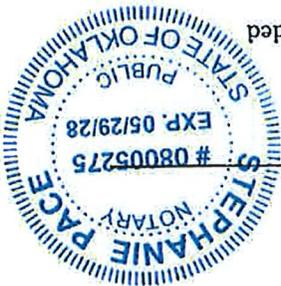
The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this contract is true and correct. Affiant further states that the (work, services or materials) will be (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, or money or other thing of value to obtain or procure the contract or purchase order.

Nathan Hatchel

(Contractor, architect, supplier or engineer)

Attested to before me this 21 day of Jan, 2020

Stephanie Pace
 Notary Public (Or Clerk or Judge)



Note: Any county, municipality or school district executing a contract with any architect, contractor, supplier or engineer for construction work, services or materials which are needed on a continual basis from such architect, contractor, supplier or engineer under the terms of such contract, executing more than one contract during the fiscal year with such architect, contractor, supplier or engineer, may require that the architect, contractor, supplier or engineer complete a signed affidavit as provided for in Title 62 Sect. 310.9.A which shall apply to all work, services or materials completed or supplied under the terms of the contract or contracts.

Internal Use Only:

Business or individual name:

Address:

Contact:

Telephone Number:

Affidavit good thru:

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Cleveland County New Sheriff's Department

Job No. 250K02

On receipt by the signer of this document of a check from Cleveland County Commissioners (maker of check) in the sum of \$62,972.57 (sixty two thousand nine hundred seventy two dollars and fifty seven cents) payable to Crossland Construction Company, Inc (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Cleveland County Commissioners (owner) located at 201 S Jones Avenue, Suite 260 Norman, Oklahoma 73069 (location) to the following extent: Cleveland County Sheriff's Department (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Cleveland County Commissioners (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.
The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

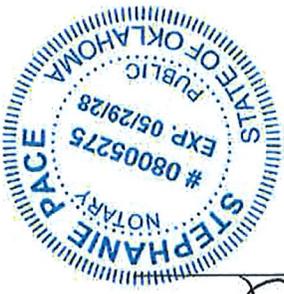
Date: 21 January 2026

Crossland Construction Company, Inc (Company name)
By Nathan Hatchel (Signature)
Project Manager (Title)

STATE OF OKLAHOMA §
§
COUNTY OF OKLAHOMA §

This instrument was acknowledged and subscribed and sworn to before me on the 21 day of January, 2026, by Roberto Rodriguez, authorized agent for Crossland, to certify which witness my hand and seal of office. Nathan Hatchel

Stephanie Pace
Notary Public in and for the
State of OK



Conditional Waiver and Release on Progress Payment

OWNER: Cleveland County Board of Commissioners

PROJECT:

Cleveland County Fairgrounds

APPLICATION NO:

2/24/2026

14 Distribution to:

OWNER

201 S Jones Ave
Suite 260, Norman, OK 73069

615 E Robinson
Norman, OK 73071

PERIOD TO:

2/25/2026

ARCHITECT
 CONTRACTOR

CONTRACTOR: Crossland Construction
Columbus, KS

VIA ARCHITECT: AIP

3220 Marshall Ave
Norman, OK 73072

PROJECT NOS: 250K02

CONTRACT DATE: 01/20/2025

APPLICATION FOR PAYMENT

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

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Contractor, and that current payment
shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ \$4,541,000.00
- 2. Net change by Change Orders \$ \$29,198.06
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ \$4,570,198.06
- 4. TOTAL COMPLETED & STORED TO DATE \$ \$4,357,980.14
(Column G on Continuation Sheet)

5. RETAINAGE:

- a. 5.00 % of Completed Work \$216,818.54
(Column D + E on Continuation Sheet)
 - b. 5.00 % of Stored Material \$0.00
(Column F on Continuation Sheet)
- Total Retainage (Lines 5a + 5b or
Total in Column I of Continuation Sheet) \$ \$216,818.54

6. TOTAL EARNED LESS RETAINAGE

\$ \$4,141,161.60

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ \$3,929,442.60

8. CURRENT PAYMENT DUE

\$ \$148,746.42

9. BALANCE TO FINISH, INCLUDING RETAINAGE

\$429,036.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$24,277.02	
Total approved this Month	\$4,921.04	
TOTALS	\$29,198.06	
NET CHANGES by Change Order	\$29,198.06	

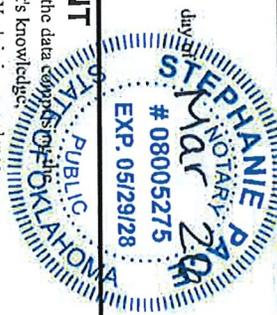
SUBCONTRACTOR:

By: *[Signature]*

Date: 03/02/2026

State of: OK
County of: OK
Subscribed and sworn to before me this
Notary Public:
My Commission expires: 05/29/28

[Signature]
Stephanie Pauls



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data supplied to the Architect, 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

..... \$ 148,746.42

(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: *[Signature]* Date: 3/5/26

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.

71. APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Cleveland County Board of Commissioners

PROJECT:

Cleveland County Fairgrounds

APPLICATION NO:

14 Distribution to:

201 S Jones Ave

615 E Robinson

DATE:

2/24/2026

OWNER

Suite 260, Norman, OK 73069

Norman, OK 73071

PERIOD TO:

2/25/2026

ARCHITECT

FROM CONTRACTOR: Crossland Construction

VIA ARCHITECT: AIP

3220 Marshall Ave

PERIOD TO:

2/25/2026

CONTRACTOR

Columbus, KS

Norman, OK 73072

PROJECT NOS: 25OK02

CONTRACT FOR: Cleveland County New Sheriff's Department

CONTRACT DATE: 01/20/2025

APPLICATION FOR PAYMENT

CERTIFICATION

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

The undersigned Subcontractor certifies that to the best of the Subcontractor'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 Contractor, and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ 4,541,000.00
- 2. Net change by Change Orders \$ 29,198.06
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,570,198.06
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet) \$ 4,357,980.14

5. RETAINAGE:

- a. 5.00 % of Completed Work (Column D + E on Continuation Sheet) \$216,818.54
 - b. 5.00 % of Stored Material (Column F on Continuation Sheet) \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of Continuation Sheet) \$ 216,818.54

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 4,141,161.60

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,929,442.60

8. CURRENT PAYMENT DUE \$ 148,746.42

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$429,036.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$24,277.02	
Total approved this Month	\$4,921.04	
TOTALS	\$29,198.06	
NET CHANGES by Change Order	\$29,198.06	

SUBCONTRACTOR:

By: _____

Date: _____

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____

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.

CONTINUATION SHEET

A14 DOCUMENT G703

PAGE OF PAGES

A14 Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where Variable Retainage for line items may apply.

APPLICATION NO: 12
 APPLICATION DATE: 24-Feb-26
 PERIOD TO: 25-Feb-26
 CONTRACTOR'S PROJECT NO: 250K02

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	BILLED THIS PERIOD MINUS RETAINAGE (E*95)
1	Bonds/Insurance	\$21,608.65	\$21,608.65	\$0.00	\$0.00	\$21,608.65	\$0.00	\$0.00	\$0.00
2	General Conditions	\$348,071.00	\$329,086.32	\$18,984.68	\$0.00	\$348,071.00	\$0.00	\$17,403.54	\$18,035.45
3	Mobilization	\$29,960.00	\$29,960.00	\$0.00	\$0.00	\$29,960.00	\$0.00	\$1,498.00	\$0.00
4	Concrete - Site	\$348,255.04	\$334,055.00	\$8,443.00	\$0.00	\$342,698.00	\$5,557.04	\$17,134.90	\$8,210.85
5	Concrete	\$207,614.24	\$207,614.24	\$0.00	\$0.00	\$207,614.24	\$0.00	\$10,380.71	\$0.00
6	Masonry	\$176,118.79	\$173,461.00	\$2,657.79	\$0.00	\$176,118.79	\$0.00	\$8,805.94	\$2,524.90
7	Structural Steel - Supply	\$71,860.32	\$71,860.32	\$0.00	\$0.00	\$71,860.32	\$0.00	\$3,593.02	\$0.00
8	Structural Steel - Erection	\$43,499.78	\$41,922.00	\$1,577.78	\$0.00	\$43,499.78	\$0.00	\$2,174.99	\$1,498.89
9	Architectural Millwork	\$46,007.86	\$42,136.00	\$0.00	\$0.00	\$42,136.00	\$3,871.86	\$2,106.80	\$0.00
10	Waterproofing/Joint Sealants	\$35,685.57	\$35,685.57	\$0.00	\$0.00	\$35,685.57	\$0.00	\$1,784.28	\$0.00
11	TPO Roofing	\$189,965.66	\$185,616.72	\$2,865.43	\$0.00	\$188,482.15	\$1,483.51	\$9,424.11	\$3,722.16
12	Doors & Frames - Supply	\$164,746.83	\$141,290.00	\$12,289.55	\$0.00	\$153,579.55	\$11,167.28	\$7,678.98	\$11,675.07
13	Doors & Frames - Install	\$19,527.50	\$9,013.00	\$0.00	\$0.00	\$9,013.00	\$10,514.50	\$450.65	\$0.00
14	Glass/Glazing	\$170,274.45	\$170,274.45	\$0.00	\$0.00	\$170,274.45	\$0.00	\$8,513.72	\$0.00
15	Framing/Sheathing/Gyp. Assemblies/Ceilings	\$532,728.00	\$532,728.00	\$0.00	\$0.00	\$532,728.00	\$0.00	\$26,636.39	\$0.00
16	EIIS	\$58,213.35	\$58,213.35	\$0.00	\$0.00	\$58,213.35	\$0.00	\$3,910.67	\$0.00
17	Tape/Bed/Prnt	\$63,665.00	\$60,143.60	\$0.00	\$0.00	\$60,143.60	\$3,521.40	\$3,007.18	\$0.00
18	Flooring/Tile	\$93,588.62	\$83,769.32	\$0.00	\$0.00	\$83,769.32	\$9,819.30	\$4,188.46	\$0.00
19	Access Flooring	\$21,801.25	\$21,801.25	\$0.00	\$0.00	\$21,801.25	\$0.00	\$1,090.06	\$0.00
20	Signage	\$22,523.50	\$0.00	\$0.00	\$0.00	\$0.00	\$22,523.50	\$0.00	\$0.00
21	Toilet Accessories/FE & FEC/Lockers/Flag Poles	\$41,359.78	\$34,481.00	\$3,248.98	\$0.00	\$37,729.98	\$3,629.80	\$1,866.50	\$3,086.53
22	Roller Shades	\$19,454.74	\$0.00	\$0.00	\$0.00	\$0.00	\$19,454.74	\$0.00	\$0.00
23	Fire Protection Suppression	\$41,997.50	\$40,522.30	\$0.00	\$0.00	\$40,522.30	\$1,475.20	\$3,026.11	\$0.00
24	Plumbing	\$229,194.00	\$226,989.15	\$0.00	\$0.00	\$226,989.15	\$2,204.85	\$11,349.46	\$0.00
25	HVAC	\$376,553.00	\$358,940.78	\$3,687.23	\$0.00	\$372,628.01	\$3,904.99	\$18,631.40	\$3,502.87
26	Electrical	\$409,275.00	\$391,176.00	\$11,256.35	\$0.00	\$402,432.35	\$6,842.65	\$20,121.62	\$10,693.53
27	Fire Alarm	\$15,391.95	\$12,563.00	\$1,895.65	\$0.00	\$14,458.65	\$953.30	\$722.93	\$1,800.87
28	Earthwork	\$208,384.51	\$206,267.21	\$0.00	\$0.00	\$206,267.21	\$2,117.30	\$10,313.35	\$0.00
29	Fencing	\$130,841.74	\$0.00	\$89,468.74	\$0.00	\$89,468.74	\$41,373.00	\$4,473.44	\$84,995.30
30	Site Utilities	\$338,973.37	\$338,973.37	\$0.00	\$0.00	\$338,973.37	\$0.00	\$16,948.67	\$0.00
31	Landscaping/Irrigation	\$63,879.00	\$14,360.00	\$0.00	\$0.00	\$14,360.00	\$49,619.00	\$713.00	\$0.00
CHANGE ORDERS									
33	AST 001 Building Permit Changes	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	\$137.50	\$0.00
34	AST 002 Owner Requested Changes	\$10,061.78	\$10,061.78	\$0.00	\$0.00	\$10,061.78	\$0.00	\$503.09	\$0.00
35	AST 003 and Added Boltards	\$7,283.66	\$0.00	\$0.00	\$0.00	\$0.00	\$7,283.66	\$0.00	\$0.00
35	Stabilization and Tile Shower	\$4,181.58	\$4,181.58	\$0.00	\$0.00	\$4,181.58	\$0.00	\$209.07	\$0.00
36	CO 05 - Cash Drawers, Blinds, New Door, Mirror	\$4,521.04	\$0.00	\$2,641.04	\$0.00	\$2,641.04	\$2,280.00	\$133.05	\$2,508.99
GRAND TOTALS		\$4,570,198.06	\$4,201,404.96	\$156,575.18	\$0.00	\$4,357,980.14	\$207,296.88	\$216,818.54	\$148,746.42

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Cleveland County New Sheriff's Department

Job No. 25OK02

On receipt by the signer of this document of a check from Cleveland County Commissioners (maker of check) in the sum of \$151,255.41 One Hundred Fifty One Thousand Two Hundred Fifty Five Dollars & Forty One Cents payable to Crossland Construction Company, Inc (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Cleveland County Commissioners (owner) located at 201 S Jones Avenue, Suite 260 Norman, Oklahoma 73069 (location) to the following extent: Cleveland County New Sheriff's Department (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Cleveland County Commissioners (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: 25 February 2026

Crossland Construction Company, Inc (Company name)

By Nathan Hatchel (Signature)

Project Manager (Title)

STATE OF OKLAHOMA §
 §
COUNTY OF OKLAHOMA §

This instrument was acknowledged and subscribed and sworn to before me on the ²⁵~~21~~ day of ^{FEB}~~January~~, 2026, by Nathan Hatchel, authorized agent for Crossland, to certify which witness my hand and seal of office.

Stephanie Pace
Notary Public in and for the
State of OK



AFFIDAVIT FOR CONTRACTS AND PAYMENTS

STATE OF OKLAHOMA)
) **SS**
 COUNTY OF CLEVELAND)

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this contract is true and correct. Affiant further states that the (work, services or materials) will be (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 directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or other thing of value to obtain or procure the contract or purchase order.

Nathan Hatchel

 (Contractor, architect, supplier or engineer)

Attested to before me this 25 day of Feb, 2026.

Stephanie Pace

 Notary Public (Or Clerk or Judge)



Note: Any county, municipality or school district executing a contract with any architect, contractor, supplier or engineer for construction work, services or materials which are needed on a continual basis from such architect, contractor, supplier or engineer under the terms of such contract, executing more than one contract during the fiscal year with such architect, contractor, supplier or engineer, may require that the architect, contractor, supplier or engineer complete a signed affidavit as provided for in Title 62 Sect. 310.9.A which shall apply to all work, services or materials completed or supplied under the terms of the contract or contracts.

Internal Use Only:

Business or individual name: _____

Address: _____

Contact: _____

Telephone Number: _____

Affidavit good thru: _____



PLEASE REMIT TO: **NOTE: New REMIT TO Address**
ECS SOUTHWEST, LLP
PO BOX 604387
CHARLOTTE, NC 28260-4387

Invoice Date	Invoice Number
3/6/2026	2141194
Always Refer To Above Number	

PROJECT NAME: Cleveland County Sheriff Office
 N Flood Ave and Franklin Rd
 Norman, OK 73069

TO: Brian Wint
 Cleveland County Oklahoma
 201 S Jones Avenue
 Suite 260
 Norman, OK 73069

Please include invoice number(s) on your checks or electronic payment remittance instructions.

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
58:FP2000	58:2064	2/28/2026	DUE UPON RECEIPT

Please Pay This Amount:

\$633.00

Description	Quantity	Units	Unit Price	Extension	Total
<u>Week Ending 02/21/2026</u>					
Principal Engineer	0.25	HOUR	\$185.00		\$46.25
Project Manager/Report Review	0.50	HOUR	\$125.00		\$62.50
Soils/Materials Technician	6.00	HOUR	\$48.00		\$288.00
Administrative/Clerical/Dispatching	0.25	HOUR	\$55.00		\$13.75
Compressive Strength, Concrete Cylinders (4x8)	5.00	EACH	\$15.00		\$75.00
Trip Charge	2.00	TRIP	\$35.00		\$70.00
				Subtotal:	\$555.50
<u>Week Ending 02/28/2026</u>					
Principal Engineer	0.25	HOUR	\$185.00		\$46.25
Project Manager/Report Review	0.25	HOUR	\$125.00		\$31.25
				Subtotal:	\$77.50
Invoice Total - Please Remit =>					\$633.00

If you have any questions regarding this invoice, please contact **Dawson Wiseman** at 405.265.5501

