

OWNER: Cleveland County Board of Commissioners
 201 S Jones Ave
 Suite 260, Norman, OK 73069

PROJECT: Cleveland County ~~Projects~~
 615 E Robinson
 Norman, OK 73071

CONTRACTOR: Crossland Construction
 Columbus, KS

VIA ARCHITECT: ADP
 3220 Marshall Ave
 Norman, OK 73072

APPLICATION NO: 13
 DATE: 1/22/2026
 PERIOD TO: 1/25/2026

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: Cleveland County New Sheriff's Department

APPLICATION FOR PAYMENT

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

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
 (Column G on Continuation Sheet)

5. RETAINAGE: \$208,989.78
 a. 5.00 % of Completed Work (Column D + E on Continuation Sheet)
 b. 5.00 % of Stored Material (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 \$ 3,992,415.18
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,929,442.60
 (Line 6 from prior Certificate) \$ 62,972.57

8. CURRENT PAYMENT DUE
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$572,861.84
 (Line 3 less Line 6)

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	

CERTIFICATION

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.

SUBCONTRACTOR: _____
 By: Date: 01/21/2026

State of: OK
 County of: OK
 Subscribed and sworn to before me this 21 day of January 2026
 Notary Public: 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: 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	\$170,274.45	\$9,013.00	\$0.00	\$0.00	\$9,013.00	46.16%	\$160,261.45	\$450.65	\$6,336.86
14	Glass/Glazing	\$532,728.00	\$163,604.07	\$6,670.38	\$0.00	\$170,274.45	100.00%	\$0.00	\$8,513.72	\$0.00
15	Framing/Sheathing/Gyp. Assemblies/Ceilings	\$58,213.35	\$58,213.35	\$0.00	\$0.00	\$58,213.35	100.00%	\$0.00	\$2,910.67	\$0.00
16	EIFS	\$63,665.00	\$60,143.60	\$0.00	\$0.00	\$60,143.60	94.47%	\$3,521.40	\$3,007.18	\$0.00
17	Tape/Bed/Paint	\$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
18	Flooring/Tile	\$21,801.25	\$21,801.25	\$0.00	\$0.00	\$21,801.25	100.00%	\$0.00	\$1,090.06	\$0.00
19	Access Flooring	\$22,523.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$22,523.50	\$0.00	\$0.00
20	Signage	\$43,359.78	\$34,481.00	\$0.00	\$0.00	\$34,481.00	83.37%	\$6,878.78	\$1,724.05	\$0.00
21	Toilet Accessories/FE & FEC/Lockers/Flag Poles	\$19,454.74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,454.74	\$0.00	\$0.00
22	Roller Shades	\$41,997.50	\$40,522.30	\$0.00	\$0.00	\$40,522.30	96.49%	\$1,475.20	\$2,026.11	\$0.00
23	Fire Protection Suppression	\$229,194.00	\$226,989.15	\$0.00	\$0.00	\$226,989.15	99.04%	\$2,204.85	\$11,349.46	\$0.00
24	Plumbing	\$376,533.00	\$366,545.00	\$2,395.78	\$0.00	\$368,940.78	97.98%	\$7,592.22	\$18,447.04	\$2,275.99
25	HVAC	\$409,275.00	\$391,176.00	\$0.00	\$0.00	\$391,176.00	95.58%	\$18,099.00	\$19,558.80	\$0.00
26	Electrical	\$15,591.95	\$12,563.00	\$0.00	\$0.00	\$12,563.00	81.62%	\$2,828.95	\$628.15	\$0.00
27	Fire Alarm	\$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
28	Earthwork	\$130,841.74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$130,841.74	\$0.00	\$0.00
29	Fencing	\$338,973.37	\$338,973.37	\$0.00	\$0.00	\$338,973.37	100.00%	\$0.00	\$16,948.67	\$0.00
30	Site Utilities	\$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

