

Cleveland County, OK
Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

8:54:42 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK



Printed on 5/15/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Justice Authority
Regular Meeting Agenda - Final

Monday, May 18, 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 May 15, 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. Approve, Amend or Modify the minutes of the April 20, 2026 regular meeting and the March 18, 2026 special meeting.

[04.20.2026 CCJA Minutes](#)

[03.18.2026 CCJA SPECIAL Minutes](#)

Public Comment: Comments from the public will be allowed on any item listed on the agenda. Public comments will be accepted on a first come, first serve basis and are limited to two (2) minutes per person, for a total of ten (10) minutes. Individuals who wish to participate in the public comment portion of the meeting should complete a "Request to Speak" form at the beginning of the meeting and specify the agenda item they want to discuss.

Consent Items

2. Discussion and possible action regarding - Accept Certificate of Substantial Completion from Crossland Construction regarding the new Cleveland County Sheriff's Office.

[Crossland-2](#)

3. Discussion and possible action regarding - Payment of Cleveland County Sheriff's Office invoice #I2026-01506 for Election Security for \$850.45.

[CCSO-2](#)

4. Discussion and possible action regarding - Payment of Crossland Construction Pay App #16 as per contract dated 01/20/2025 for \$134,375.43.

[Crossland Invoice](#)

- 5. Discussion and possible action regarding - The following requests from Cleveland County Fire Departments:
 - A) Request from Noble Fire Department for \$8,309.00 to purchase four (4) portable Tait radios.
 - B) Request from Lexington Fire Department for \$12,144.00 to purchase a Polypropylene Standard 1,000 gallon water tank to outfit a heavy brush rig.
 - C) Request from Noble Fire Department EMS Division for \$9,448.86 to purchase two (2) 800 MHZ radios and two (2) VHS/DMR Analog radios for the two new ambulances.

[Fire Dept Requests](#)

- 6. 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.

Items of Business

New Business

Board Member Statements and Announcements

Unfinished Business

Adjourn

Date: MONDAY, APRIL 20, 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 20th of day of April 2026 at 11:00 A.M. and asked that roll be called.

PRESENT: Rusty Grissom, Rod Cleveland
ABSENT: Jacob McHughes

C. Approval of Minutes

Discussion and possible action regarding - Approve the Regular Meeting minutes of March 16, 2026, and the SPECIAL meeting of March 18, 2026. Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:
GRISSOM:YES CLEVELAND:YES McHUGHES:ABSENT
MOTION CARRIED

D. Items of Business

1. Accept – payment from the Cleveland County Clerk in the amount of \$539,410.61 check #78363 for the February 2026 Sales and Tobacco Tax. Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:
GRISSOM:YES CLEVELAND:YES McHUGHES:ABSENT
MOTION CARRIED

2. Accept – payment from the Cleveland County Clerk in the amount of \$456,810.68 check #79477 for the March 2026 Sales & Tobacco Tax. Rod Cleveland noted that April is around \$510,000.00, tracking 3-7% increases, sales tax is very healthy. Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:
GRISSOM:YES CLEVELAND:YES McHUGHES: ABSENT
MOTION CARRIED

3. Approve – payment to Crossland Construction Co., invoice #15 in the amount of \$110,220.04 for the Cleveland County Sheriff's Office at 2550 W. Franklin Rd. Payment was made via check #1345 on 03.31.26 per contract approved 11.25.24. Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:
GRISSOM:YES CLEVELAND:YES McHUGHES: ABSENT
MOTION CARRIED

4. Approve – payment to Stolz Telecom, invoice #INV-006182 for \$16,586.32. Note that installation of this project was paid using ARPA funds, this yearly service agreement will be paid from the Justice Authority PSST funds. Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:
GRISSOM:YES CLEVELAND:YES McHUGHES: ABSENT
MOTION CARRIED

5. Approve – request from the Little Axe Fire Department to purchase handheld radios with associated chargers, batteries and speaker microphones in the amount of \$50,000.00. A condition was added

that this amount will be paid only if the grant that Little Axe FD has applied for goes through. Rod Cleveland made a motion seconded by Rusty Grissom to approve with that condition.

Vote was as follows:

GRISSOM: YES CLEVELAND: YES McHUGHES: ABSENT

MOTION CARRIED

- 6. Approve** – request from the Lexington Fire Department to purchase five (5) Tait handheld radios in the amount of \$11,500.00. Rod Cleveland made a motion seconded by Jacob McHughes.

Vote was as follows:

GRISSOM: YES CLEVELAND: YES McHUGHES: ABSENT

MOTION CARRIED

- 7. Approve** - monthly payment to the Cleveland County Public Facilities Authority in the amount of \$100,000.00 for the Alan J. Couch Center Project #OK1070. Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:

GRISSOM: YES CLEVELAND: YES McHUGHES: ABSENT

MOTION CARRIED

- 8. Approve** – payment to Cleveland County Industrial Authority in the amount of \$13.00 to reimburse for postage stamps. Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:

GRISSOM: YES CLEVELAND: YES McHUGHES: ABSENT

MOTION CARRIED

- 9. Presentation and Possible Action** – Armstrong Bank account review regarding interest rates and types of checking accounts. Josh Edge made a presentation and recommendations, Rod Cleveland made a motion to move account ending 9024 to a Public Funds account and directing Armstrong Bank to create a Business Money Management account, moving \$2,000,000.00 into that account, motions was seconded by Rusty Grissom.

Vote was as follows:

GRISSOM: YES CLEVELAND: YES McHUGHES: ABSENT

MOTION CARRIED

New Business – None

Board Member Statements and Announcements – None

Adjourn – Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:

GRISSOM: YES CLEVELAND: YES McHUGHES: ABSENT

MOTION CARRIED

Goldie West - Secretary

Rusty Grissom – Chairman

Rod Cleveland – Vice Chair

Jacob McHughes - Member

Date: WEDNESDAY, MARCH 18, 2026

Time: 2:00 P.M.

Place: County Commissioner's Meeting Room

201 S. Jones, Ste. 200

Norman, OK 73069

Rusty Grissom called the SPECIAL meeting of the Cleveland County Justice Authority to order on this 18th of day of March 2026 at 2:00 P.M. and asked that roll be called.

PRESENT: Rusty Grissom, Rod Cleveland

ABSENT: Jacob McHughes

Items of Business

- 1. Approve** – Change order from Crossland Construction Company for the new Cleveland County Sheriff’s Department in the amount of \$63,769.20. This change includes changes for the wind rating, additional annunciator, added fence panel, structural metal for added vents & shrouds, locker room vanities, Low Voltage added at the entrance, and general conditions.

Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES MCHUGHES:ABSENT

MOTION CARRIED

- 2. Approve** - Fire Department Requests as follows:

- a) Request from Moore Fire Department for \$5,686.80 to purchase SCBA mask storage bags.
- b) Request from Little Axe Fire Department for \$23,500.00 to purchase HEN wildland Blade nozzles, jacketed booster line hose, collapsible forestry hoses and long bore sprayer nozzles.
- c) Request from Norman Fire Department for \$7,528.00 for travel costs to send 6 firefighters to the annual Los Alamos HAZMAT Challenge.

Rusty Grissom made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES MCHUGHES:ABSENT

MOTION CARRIED

- 3. Approve BID #JA-2189** - opened March 16th, 2026 to furnish, deliver, and install safety padding in two (2) cells for the Cleveland County Detention Center. Bid to include removal and proper disposal of existing materials. Item was accepted and postponed at the March 16th, 2026 regular meeting. Recommendation by Purchasing Agent Keri Lyles was to award the bid to Marathon Engineering Corporation for \$62,736.00. Rod Cleveland stated this should be paid from the repair and replacement account at First United Bank.

Rod Cleveland made a motion seconded by Rusty Grissom.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES MCHUGHES:ABSENT

MOTION CARRIED

Board Member Statements and Announcements - None

Adjourn – Rusty Grissom made a motion seconded by Rod Cleveland.

Vote was as follows:

GRISSOM:YES CLEVELAND:YES MCHUGHES:ABSENT

MOTION CARRIED

Goldie West - Secretary

Rod Cleveland – Chairman

Rusty Grissom – Vice Chair

Jacob McHughes - Member

AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: *(name and address)*
Cleveland County Sheriffs Office

CONTRACT INFORMATION:
Contract For: New Construction
Date: 02/13/2025

CERTIFICATE INFORMATION:
Certificate Number: 001
Date: 04/15/2026

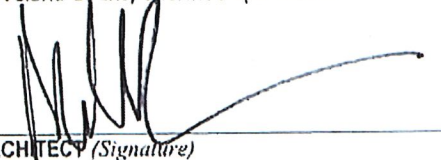
OWNER: *(name and address)*
Cleveland County Commissioners 201 S
Jones Avenue, Suite 260
Norman, Oklahoma 73069

ARCHITECT: *(name and address)*
Architects in partnership, LLC 3220
Marshall Avenue
Norman, Oklahoma 73072

CONTRACTOR: *(name and address)*
Crossland Construction Company, Inc.
408 NE 145h Place
Oklahoma City, OK 73013

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

Cleveland County Sheriffs Department


ARCHITECT *(Signature)*

MATT GRAVES, PRINCIPAL
(Printed name, title, and license number if required)

4.15.26
(Date Of Substantial Completion)

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: *(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: *(Identify the list of Work to be completed or corrected.)*

Punch List Items

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Sixty (60) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$10,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)
Owner to assume insurances from this point forward. Crossland Construction Company Inc, to ensure crews under their contract & work remaining to complete project & Owner requested changes.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:


CONTRACTOR *(Signature)*

Arvan Scops, Vp
(Printed name and title)

5.8.26
(Date)

OWNER (Signature)

(Printed name and title)

Date



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

Invoice

Printed on April 20, 2026

Billed To CLEVELAND COUNTY COMMISSIONER'S OFFICE
201 S JONES AVENUE SUITE 260
NORMAN, OK 73069

Reference

Invoice # I2026-01506
Invoice Date 4/20/26
Due Date 5/20/26

| Item | Amount Owed | Amount Paid |
|--|----------------------|-----------------|
| Election April 3, 2026 and April 7, 2026 | \$850.45 | \$0.00 |
| | Total Owed | \$850.45 |
| | Total Paid | \$0.00 |
| | Uncollectible | \$0.00 |
| | Remaining | \$850.45 |

Comments

Election Security April 2026
Deputy Reynolds 11 hrs
Deputy Shaw 2 hrs
Deputy Miles 6 hrs

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

CLIENT: Cleveland County Board of Commissioners

PROJECT: 615 E Robinson

Cleveland County Sheriff's Department

APPLICATION NO: 4/20/2026

16 Distribution to: OWNER

201 S Jones Ave

Suite 260, Norman, OK 73069

Norman, OK 73071

DATE: 4/20/2026

PERIOD TO: 4/25/2026

ARCHITECT

CONTRACTOR: Crossland Construction

Columbus, KS

VIA ARCHITECT: AIP

3220 Marshall Ave
Norman, OK 73072

PROJECT NOS: 25OK02

CONTRACT DATE: 01/20/2025

CONTRACTOR

APPLICATION FOR PAYMENT

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

ORIGINAL CONTRACT SUM

Net change by Change Orders (Line 1 + 2) \$ \$4,541,000.00

CONTRACT SUM TO DATE \$ \$92,967.26

TOTAL COMPLETED & STORED TO DATE \$ \$4,633,967.26

(Column G on Continuation Sheet) \$ \$4,618,090.06

RETAINAGE:

a. 5.00 % of Completed Work (Column D + E on Continuation Sheet) \$229,824.03

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) \$ \$229,824.03

TOTAL EARNED LESS RETAINAGE \$ \$4,388,266.03

LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 Less Line 5 Total)

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

CURRENT PAYMENT DUE \$ \$134,375.43

BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$245,701.23

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-------------|------------|
| Total changes approved in previous months by Owner | \$29,198.06 | |
| Total approved this Month | \$63,769.20 | |
| TOTALS | \$92,967.26 | |
| NET CHANGES by Change Order | \$92,967.26 | |

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: *[Signature]* Date: 04/21/2026

State of: OK
 County of: OK
 Subscribed and sworn to before me this _____ day of _____
 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 with the Contractor, 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 \$ 134,375.43

(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.)

By: *[Signature]* Date: 5/4/2026

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: 16
 APPLICATION DATE: 20-Apr-26
 PERIOD TO: 25-Apr-26
 CONTRACTOR'S PROJECT NO: 250R02

| A | B | C | D | E | F | G | H | I | J | |
|---------------------|--|-----------------------|--|-----------------------|--|------------------------------------|---------------|---------------------------|------------------------------|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED (D+E+G) | % (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 | \$348,071.00 | \$0.00 | \$0.00 | \$348,071.00 | 100.00% | \$0.00 | \$17,403.54 | \$0.00 |
| 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 | \$342,698.00 | \$5,557.04 | \$0.00 | \$348,255.04 | 100.00% | \$0.00 | \$17,412.75 | \$5,279.19 |
| 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 | \$176,118.79 | \$0.00 | \$0.00 | \$176,118.79 | 100.00% | \$0.00 | \$8,805.94 | \$0.00 |
| 7 | Structural Steel - Supply | \$71,860.32 | \$71,860.32 | \$0.00 | \$0.00 | \$71,860.32 | 100.00% | \$0.00 | \$3,593.02 | \$0.00 |
| 8 | Structural Steel - Erection | \$43,499.78 | \$43,499.78 | \$0.00 | \$0.00 | \$43,499.78 | 100.00% | \$0.00 | \$2,174.99 | \$0.00 |
| 9 | Architectural Millwork | \$46,007.86 | \$42,136.00 | \$3,871.86 | \$0.00 | \$46,007.86 | 100.00% | \$0.00 | \$2,300.39 | \$3,678.27 |
| 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 | \$189,965.66 | \$188,482.15 | \$1,483.51 | \$0.00 | \$189,965.66 | 100.00% | \$0.00 | \$9,498.28 | \$1,409.33 |
| 12 | Doors & Frames - Supply | \$164,746.83 | \$164,746.83 | \$0.00 | \$0.00 | \$164,746.83 | 100.00% | \$0.00 | \$8,237.34 | \$0.00 |
| 13 | Doors & Frames - Install | \$19,013.00 | \$19,013.00 | \$0.00 | \$0.00 | \$19,013.00 | 100.00% | \$0.00 | \$976.38 | \$9,988.78 |
| 14 | Glass/Glazing | \$170,274.45 | \$170,274.45 | \$0.00 | \$0.00 | \$170,274.45 | 100.00% | \$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 | 100.00% | \$0.00 | \$26,563.39 | \$0.00 |
| 16 | EIS | \$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 | \$63,665.00 | \$0.00 | \$0.00 | \$63,665.00 | 100.00% | \$0.00 | \$3,183.25 | \$0.00 |
| 18 | Flooring/Tile | \$93,588.62 | \$93,588.62 | \$0.00 | \$0.00 | \$93,588.62 | 100.00% | \$0.00 | \$4,679.42 | \$0.00 |
| 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 | \$9,782.00 | \$12,741.50 | \$0.00 | \$22,523.50 | 100.00% | \$0.00 | \$1,126.18 | \$12,104.43 |
| 21 | Toilet Accessories/FE & FEC/Lockers/Flag Poles | \$41,359.78 | \$41,359.78 | \$0.00 | \$0.00 | \$41,359.78 | 100.00% | \$0.00 | \$2,067.99 | \$0.00 |
| 22 | Roller Shades | \$19,454.74 | \$0.00 | \$19,454.74 | \$0.00 | \$19,454.74 | 100.00% | \$0.00 | \$972.74 | \$18,482.00 |
| 23 | Fire Protection Suppression | \$41,997.50 | \$41,997.50 | \$0.00 | \$0.00 | \$41,997.50 | 100.00% | \$0.00 | \$2,099.87 | \$0.00 |
| 24 | Plumbing | \$229,194.00 | \$229,194.00 | \$0.00 | \$0.00 | \$229,194.00 | 100.00% | \$0.00 | \$11,459.70 | \$0.00 |
| 25 | HVAC | \$376,533.00 | \$376,533.00 | \$0.00 | \$0.00 | \$376,533.00 | 100.00% | \$0.00 | \$18,826.65 | \$0.00 |
| 26 | Electrical | \$409,275.00 | \$409,275.00 | \$0.00 | \$0.00 | \$409,275.00 | 100.00% | \$0.00 | \$20,463.75 | \$0.00 |
| 27 | Fire Alarm | \$15,391.95 | \$15,391.95 | \$0.00 | \$0.00 | \$15,391.95 | 100.00% | \$0.00 | \$769.60 | \$0.00 |
| 28 | Earthwork | \$208,384.51 | \$208,384.51 | \$0.00 | \$0.00 | \$208,384.51 | 100.00% | \$0.00 | \$10,419.22 | \$0.00 |
| 29 | Fencing | \$130,841.74 | \$130,841.74 | \$0.00 | \$0.00 | \$130,841.74 | 100.00% | \$0.00 | \$6,542.09 | \$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 | \$27,952.00 | \$35,927.00 | \$0.00 | \$63,879.00 | 100.00% | \$0.00 | \$3,193.95 | \$34,130.65 |
| 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 Bolts | \$7,283.66 | \$3,278.00 | \$4,005.66 | \$0.00 | \$7,283.66 | 100.00% | \$0.00 | \$364.18 | \$3,805.38 |
| 36 | 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 |
| 35 | CO 05 - Cash Drawers, Blinds, New Door, Mirror | \$4,921.04 | \$4,921.04 | \$0.00 | \$0.00 | \$4,921.04 | 100.00% | \$0.00 | \$246.05 | \$0.00 |
| 37 | CO 06 - General Conditions & Change Orders | \$63,769.20 | \$0.00 | \$47,892.00 | \$0.00 | \$47,892.00 | 75.10% | \$15,877.20 | \$2,394.60 | \$45,497.40 |
| GRAND TOTALS | | \$4,633,967.26 | \$4,476,642.25 | \$141,447.81 | \$0.00 | \$4,618,090.06 | 99.66% | \$15,877.20 | \$229,824.03 | \$134,375.43 |

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 \$134,375.43 One hundred thirty four thousand three hundred seventy five dollars & forty three 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: 21 April 26

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 April, 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 21 day of April, 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: _____

Goldie West

From: George Mauldin
Sent: Monday, May 11, 2026 4:44 PM
To: Goldie West
Subject: Justice Authority Agenda Items

Goldie,

Please add the following to the next Justice Authority agenda:

1. Request from Noble Fire Department for \$8,309.00 to purchase four (4) portable Tait radios.
2. Request from Lexington Fire Department for \$12,144.00 to purchase a Polypropylene Standard 1,000 gallon water tank to outfit a heavy brush rig.
3. Request from Noble Fire Department EMS Division for \$9,448.86 to purchase two (2) 800 MHZ radios and two (2) VHS/DMR Analog radios for the two new ambulances.

Thank you.

George Mauldin
Director of Safety and Emergency Management Cleveland County
201 S. Jones Ave., Suite 110
Norman, Ok 73069
(405) 366-0249