

Cleveland County, OK

Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

8:39:48 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK

Printed on 6/12/2026
Pamela Howlett,
County Clerk, Cleveland County



Pam Howlett

Justice Authority

Regular Meeting Agenda

Monday, June 15, 2026
11:00 AM

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

<https://www.clevelandcountyyok.com/>

Pam Howlett, County Clerk

Meeting Called to Order**Roll Call**

Notice of the meeting was properly posted on June 12, 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, Amend, or Modify the Minutes of the Regular Meeting of May 18, 2026. [26-1377](#)
[05.18.2026 CCJA Minutes](#)

Items of Business

2. Discussion and possible action regarding - Sage software renewal, to be split between all six Authorities, Justice Authority share is \$780.84. [26-1374](#)
[Sage Renewal - JA](#)
3. Discussion and possible action regarding - Resolution #26-1375 directing the County Treasurer to deposit collection of the Sales Tax with the Justice Authority. [26-1375](#)
[Sales Tax Resolution](#)
4. Discussion and possible action regarding - Memorandum of Understanding between the Cleveland County Building Maintenance Department (CCBM) and the Justice Authority (JA) to manage day to day maintenance and operations of properties owned and operated by the JA. [26-1376](#)
[MOU - JA & CCBM](#)
5. Discussion and possible action regarding - Accept payment from the County Clerk for Sales & Tobacco Tax, \$511,168.15 on check #80876 [26-1378](#)

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- | | | |
|-----|--|--------------------------------|
| 6. | Discussion and possible action regarding - Payment of Cooper Project Advisors invoice #2329-29 for \$1,423.95 for owner's representative services. | <u>26-1379</u> |
| | <u>Cooper-JA</u> | |
| 7. | Discussion and possible action regarding - Payment of Crossland Construction Pay App #16 for \$685,547.74 for the Cleveland County Sheriff's Office building. | <u>26-1380</u> |
| | <u>Crossland (2)</u> | |
| 8. | Discussion and possible action regarding - Payment of Johnson Controls invoice #00049356328 for \$7,083.00 for the Cleveland County Sheriff's Department. | <u>26-1381</u> |
| | <u>Johnson Controls - JA</u> | |
| 9. | Discussion and possible action regarding - Monthly payment in the amount of \$100,000.00 for the Alan J Couch Juvenile Service Center Project #OK1070. | <u>26-1382</u> |
| 10. | Discussion and possible action regarding - Request from Cedar Country Fire Department for \$22,400.00 to purchase a 750 BBL tank. | <u>26-1383</u> |
| 11. | Discussion and possible action regarding - Request from Little Axe Fire Department for an additional \$97,037.70 to purchase thirty (30) handheld L3Harris radios and third-party speaker microphones. Little Axe Fire Department was awarded \$50,000.00 as an installment for radio purchase on April 14, 2026. The total amount needed to purchase the radios is \$147,037.70. Little Axe Fire Department must accept the L3Harris quote before June 30, 2026 to avoid a six to eight percent price increase. | <u>26-1384</u> |
| 12. | Discussion and possible action regarding.. Johnson Control Invoice 49356328 in the amount of \$7,083.00 for the Cleveland COunty New Sheriff's Department. | <u>26-1415</u> |
| | <u>26.1415 0001</u> | |
-

13. Discussion and possible action regarding the renewal of the Thomson Reuters (Clear ProFlex) subscription FY27. The Clear subscription is a vital resource used at the Sheriff's office for obtaining information on individuals. The annual subscription cost for FY27 is \$10,327.80, payable in 12 monthly installments of \$860.65. [26-1414](#)

[Thomson Reuters Renewal FY27](#)

14. Discussion and possible action regarding Crossland Construction application for payment for \$238,049.09 regarding the New Sheriffs Department. [26-1416](#)

[26.1416 0001](#)

New Business

Board Member Statements and Announcements

Adjourn

1:21:22 PM

Cleveland County, OK
Cleveland County Office Building

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK

Printed on 5/27/2026
Pamela Howlett,
County Clerk, Cleveland County

201 South Jones
Norman, OK 73069
Suite 200

Pam Howlett



Justice Authority
Meeting Minutes

Monday, May 18, 2026
11:00 AM

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

<https://www.clevelandcountyyok.com/>

Meeting Called to Order**Present**

Commissioner Rusty Grissom, Commissioner Rod Cleveland,
and Commissioner Jacob McHughes

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.

Jacob McHughes made a motion to approve seconded by Rusty Grissom, motion passed and the vote was unanimous.

Aye: 3 - Commissioner Grissom, Commissioner Cleveland, and
Commissioner McHughes

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

"Clerk's Note - Item #'s 2-6 were Items of Business, there were no Consent Items.

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

Jacob McHughes made a motion to approve seconded by Rod Cleveland, motion passed and the vote was unanimous.

Aye: 3 - Commissioner Grissom, Commissioner Cleveland, and
Commissioner McHughes

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

Jacob McHughes made a motion to approve seconded by Rusty Grissom, motion passed and the vote was unanimous.

- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
4. Discussion and possible action regarding - Payment of Crossland Construction Pay App #16 as per contract dated 01/20/2025 for \$134,375.43.
- Jacob McHughes made a motion to approve seconded by Rod Cleveland, motion passed and the vote was unanimous.
- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
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.
- Rod Cleveland made a motion to approve seconded by Jacob McHughes, motion passed and the vote was unanimous.
- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
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.
- Jacob McHughes made a motion to approve seconded by Rod Cleveland, motion passed and the vote was unanimous.
- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes

Items of Business

*Clerk's Note - this section was misplaced and not needed

New Business

No New Business

Board Member Statements and Announcements

No Board Member Statements

Unfinished Business

No Unfinished Business

Adjourn

Jacob McHughes made a motion to approve seconded by Rusty Grissom, meeting was adjourned by unanimous vote.

Aye: 3 - Commissioner Grissom, Commissioner Cleveland, and
Commissioner McHughes

**Justice Authority
CLEVELAND COUNTY, OKLAHOMA**

Chairman

ATTEST:

Pam Howlett, County Clerk

Minutes Prepared by: _____
Deputy County Clerk

Auto Renew Notice



Order Number: 1009340170
Account ID: 4007183417
Payment Terms: A88 - 1 Annual Installment
Payment Method: Bank Account
Renewal Date: 07/21/2026

Rod Cleveland
Cleveland County
201 S Jones Ave Ste 260
Norman, OK 73069-6079
USA
405-366-0200
rcleveland@clevelandcount yok.com

Ln	Qty	Item	Description	SLP (in USD)	Total Price (in USD)
10	1	SBC230030S	ASD Sage 50 US Cloud 1Yr Subscription (07/21/2026 - 07/20/2027)		
11	1	SBC230030SSP	ASD Sage 50 US Cloud 1Yr Subscription Sup	\$4,685.01	\$4,685.01
Net:				\$4,685.01	\$4,685.01
Subtotal:					\$4,685.01
Sales Tax:					\$0.00
Total:					\$4,685.01

Split by ALL AUTHORITIES - Justice = \$780.84

This notice confirms your authorization, verbal or pursuant to your written agreement with Sage, to debit your checking account or charge your credit card as detailed above. You will be charged the full renewal rate up to seven (7) days prior to your renewal date.

The sales tax amount is estimated based on the current rates and regulations at the time this notice was generated and is subject to regulatory change between now and the date of sale.

Please refer to <https://www.sage.com> for the up-to-date information regarding our current product and service offerings.

©2026 Sage Software Inc. All rights reserved.

SALES TAX AGREEMENT

Resolution #26-1375

This Sales Tax Agreement (hereinafter called "Agreement"), dated as of this 15th day of June 2026, by and between the Cleveland County Justice Authority and its successors and assigns (hereinafter called "Authority"), and the Board of County Commissioners of Cleveland County, on behalf of Cleveland County, Oklahoma (hereinafter called "County");

WITNESSETH:

Whereas, the County has determined that it wishes to use the proceeds of the County sales tax to be utilized for the funding of the following County Public Safety services: operations, programs, equipping, maintenance, repairs and renovations as necessary to the Cleveland County Justice Facility, including renovations or new construction, construction, maintenance, operations and programming for the Cleveland County Juvenile Detention facilities and Cleveland County Sobering facilities as approved by the Board of County Commissioners; salaries, staffing and training for Cleveland County Sheriff Deputies; providing grants to fire departments and other emergency responders serving Cleveland County; authorizing the pledging of the sales tax for debt service on any financing and cost of issuance on public safety facilities;

Whereas, by vote of the people of Cleveland County on the 12th Day of November, 2019 there was approved one-eighth of one-percent (.125 of one percent) sales tax proposition effective April 1, 2020 on gross receipts or proceeds of certain taxable sales within Cleveland County; for a Twenty-Year term;

NOW THEREFORE, the County and Authority agree hereto as follows:

1. The County hereby pledges to the Authority all its right title and interest in the said Sales Tax Revenues for Cleveland County Public Safety services to the extent necessary for renovations or new construction, construction maintenance, operations and programming for Cleveland County Public Safety Services, including, but not limited to administration cost, audit fees, consultant fees, bank fees, rebate calculations cost and expenses of the Authority. The County hereby and expressly and unconditionally grants to the Authority the power to pledge and assign the said Sales Tax Revenues. The County will collect the Sales Tax Revenues, and as received, will pay the Authorities Depository Bank.
2. This Agreement shall be binding on the County and the Authority until June 30, 2026 and at that time it will be annually renewed by affirmative action and mutually ratified by the County and Authority for another fiscal year unless the County Commissioners take final action to terminate the Agreement and the same procedure will apply at the end of each fiscal year or until twenty (20) years from the effective date of the Sales Tax.
3. The County and the Authority hereby agree that as long as any indebtedness remains outstanding for the Public Safety Services agreed to, the Sales Tax Revenues will remain pledged to the Authority and paid over and deposited on behalf of the Authority into the Depository Bank for the repayment of said indebtedness.
4. The parties hereby agree to authorize the officers of the County and the Authority to execute any and all documents needed to fully effect the purposes of this agreement.

IN WITNESS WHEREOF, the Board of County Commissioners, Cleveland County Oklahoma and the Cleveland County Justice Authority have caused this agreement to be executed by the officers of the parties as of this 15th day of June, 2026.

CLEVELAND COUNTY BOARD OF COUNTY COMMISSIONERS: Approved 06/15/2026

Jacob McHughes, Chairman

Rusty Grissom, Vice-Chairman

Rod Cleveland, Member

ATTEST: _____

Pam Howlett – County Clerk

CLEVELAND COUNTY JUSTICE AUTHORITY: Approved 06/15/2026

Rusty Grissom, Chairman

Rod Cleveland, Vice-Chairman

Jacob McHughes, Member

ATTEST: _____

Goldie West, Secretary

MEMORANDUM OF UNDERSTANDING

This **MEMORANDUM OF UNDERSTANDING** ("MOU") is made and entered into on the ___1st___ day of ___July___, 2026, by and between **Justice Authority** ("JA") and the **Cleveland County Building Maintenance Department** ("CCBM"). CCBM and JA shall be jointly referred to herein as the "Parties."

1. JA wishes to enter into this agreement with CCBM to manage the day-to-day maintenance and operations of properties owned and operated by the JA.
2. Parties request that the Cleveland County Board of County Commissioners ("BOCC") and the members of the Justice Authority, on behalf of the Parties, enter into this agreement whereas the CCBM will:
 - a. Take requests for maintenance and repairs from JA tenants.
 - b. Record such requests and repairs.
 - c. Follow state purchasing laws and requirements.
 - d. Bill the JA for actual costs of the repair if made by outside vendor.
 - e. Manage contracts for service made with the JA.
3. The JA may, from time to time, put out for bids or request quotes for projects. CCBM may provide management and oversight of the project through this agreement for the JA.
4. CCBM will produce an invoice for any real cost to the JA quarterly.
5. JA agrees to pay CCBM for the invoices from CCBM.
6. The Parties also agree to enter into agreement for year 1 and may renew annually if agreed to by both parties.
7. Any legal dispute regarding this MOU shall be heard only in the District Court of Cleveland County, State of Oklahoma.
8. This Agreement supersedes any and all prior agreements between the Parties, oral or written, and can only be amended by mutual written agreement of the parties.
9. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provision was omitted, so as long as the material purposes of this Agreement can still be determined and effectuated.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU through their duly authorized representatives.

Justice Authority

Cleveland County Board of Commissioners

Chairman, Rod Cleveland

Chairman, Jacob McHughes

Vice-Chairman, Rusty Grissom

Vice-Chairman, Rusty Grissom

Member, Jacob McHughes

Member, Rod Cleveland

Dated: _____

Dated: _____

ATTEST:

Goldie West, Secretary

ATTEST:

Pam Howlett, County Clerk

Dated: _____

Dated: _____

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 # 2329-29

DATE 04/01/2026

DUE DATE 04/16/2026

TERMS Net 15

PROJECT NAME

Sheriff's Office

ACTIVITY	HOURS	RATE	AMOUNT
Owner's Representative Services 3/3/26 OAC meeting	2	225.00	450.00
Auto and Mileage Reimbursement 3/3/26 Chris roundtrip travel for OAC	34	0.725	24.65
Owner's Representative Services 3/24/26 Pre-punch list site visit	2	225.00	450.00
Auto and Mileage Reimbursement 3/24/26 Chris roundtrip travel for pre-punch list site visit	34	0.725	24.65
Owner's Representative Services 3/31/26 Punch list	2	225.00	450.00
Auto and Mileage Reimbursement 3/31/26 Chris roundtrip travel for punch list	34	0.725	24.65

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

BALANCE DUE

\$1,423.95

Ways to pay

BANK

Please be on alert for fraudulent email communications. Cooper Project Advisors will not use email communication to change banking information, payment amount, or payment method. Please contact a known CooperPA team member immediately if you receive such a request.

OWNER:

Cleveland County Board of Commissioners

PROJECT:

Cleveland County Sheriff's Department

201 S Jones Ave

615 E Robinson

Norman, OK 73069

5/20/2026

5/25/2026

PROJECT NOS: 25OK02

CONTRACT DATE: 01/20/2025

OM CONTRACTOR:

Crossland Construction

VIA ARCHITECT: AIP

3220 Marshall Ave

Columbus, KS

Norman, OK 73072

INTRACT FOR:

Cleveland County New Sheriff's Department

Distribution to: 16
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

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	\$	\$92,967.26
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$4,633,967.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	\$4,618,090.06

5. RETAINAGE:		
a. 5.00 % of Completed Work (Column D + E on Continuation Sheet)	\$3,099.72	
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)		

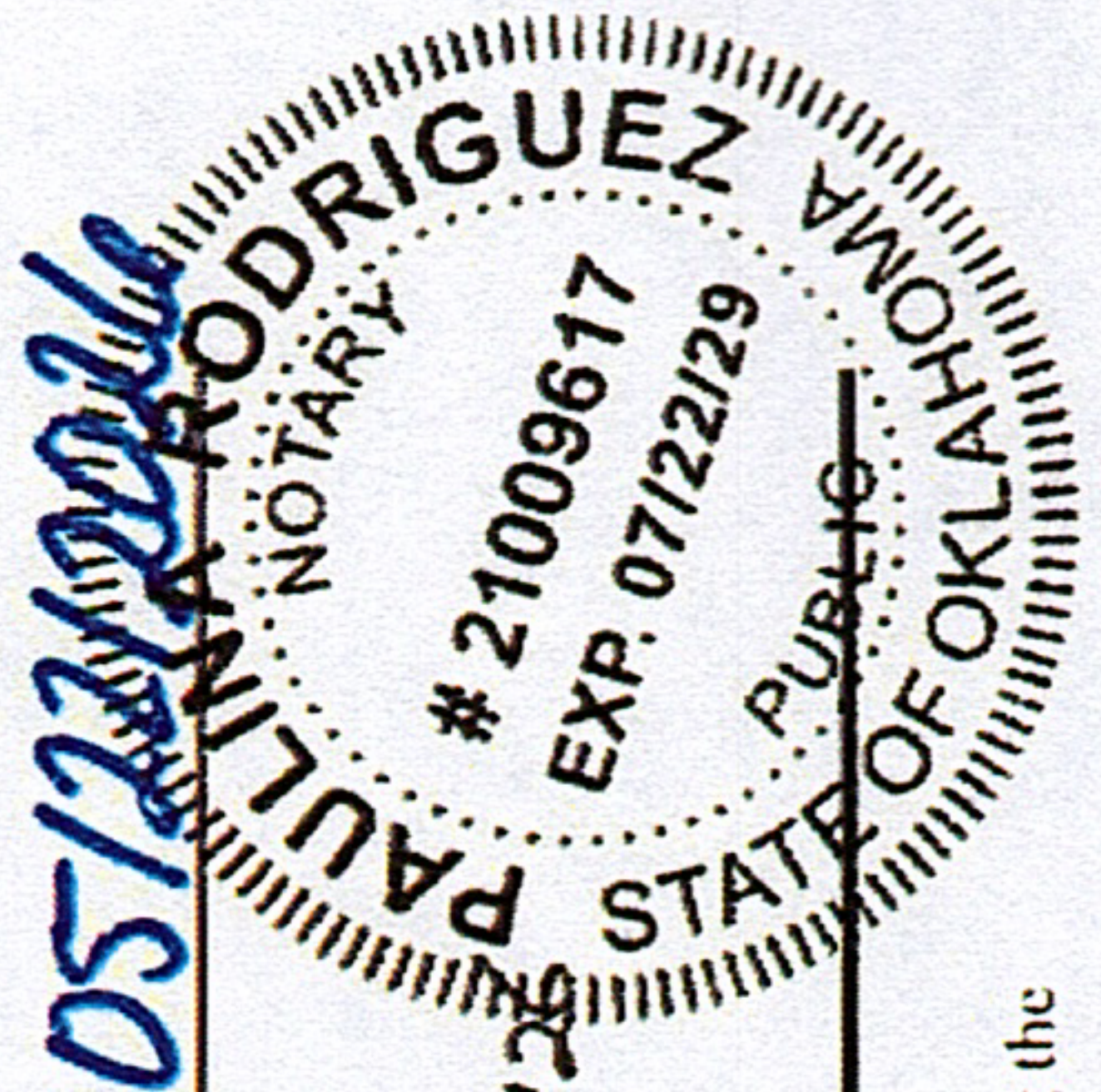
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$3,099.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$3,929,442.60
8. CURRENT PAYMENT DUE	\$	\$685,547.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$18,976.92	

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: _____ Date: 05/23/2026
State of: Oklahoma
County of: Oklahoma
Subscribed and sworn to before me this 22 day of May '26
Notary Public: Paulina Rodriguez
My Commission expires: 07/22/29



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.

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 \$685,547.74 Six hundred eighty five thousand five hundred forty seven dollars & seventy four 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: 20 May 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 20 day of May, 2026, by Nathan Hatchel, authorized agent for Crossland, to certify which witness my hand and seal of office.

Paulina Rodriguez
Notary Public in and for the
State of Oklahoma



AFFIDAVIT FOR CONTRACTS AND PAYMENTS

STATE OF OKLAHOMA)
COUNTY OF CLEVELAND)
SS)

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 22 day of May, 2026.

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:



ORIGINAL INVOICE

To Remit Via ACH/EFT: Bank of America
 Account#: 004451926218
 ACH Routing#: 111000012
 Wire Transfer: 026009593
 SWIFT Code: BOFAUS3N
 co-cashappusa@jci.com

Direct Enquires To: Johnson Controls Building Solutions, LLC
 2835 S Utah Ave
 OKLAHOMA CITY, OK 73108

Federal ID#: See attached

Bill To: CLEVELAND COUNTY COMMISSIONER OFFICE
 201 S JONES
 SUITE 260
 NORMAN OK 73069-6099

Phone: 405 688-3777
Fax: 405 688-3778

Mail Check To: Johnson Controls Building Solutions, LLC
 PO Box 7411451
 Chicago, IL 60674-1451



Scan to Pay Online or go to:
<https://www.johnsoncontrols.com/billpay>

Project Name/Project Site/Tax Loc	Purchase Order/Date/Authorized By	JCI Project/CO	JCI Project Manager
Cleveland County New Sheriffs Department	Signed JCI Proposal 01/22/25	5N560167 000	PEEPLES, JOEY J
OK7306900			

Period Covered	Application #	Invoice number	Invoice Date	Terms
05/01/26 - 05/31/26	4	00049356328	05/29/26	

Original Contract Amount: \$41,264.00
 Approved Change Orders: \$0.00
 New Contract Amount: \$41,264.00
 Work Completed To Date: \$41,264.00
 Less Retention: \$0.00
 Total Less Retention: \$41,264.00
 Less Invoiced To Date: \$34,181.00
Total Amount Due This invoice: \$7,083.00

The Project Manager named above submits this application with knowledge, information, and belief 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 the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner, and that current payment shown herein is now due.

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	Retention
A	B	C	D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
	Base Contract								
0	Project Management Admin	\$4,126.00	\$3,094.50	\$1,031.50	\$0.00	\$4,126.00	100%	\$0.00	\$0.00
1	Installation	\$6,189.00	\$3,094.50	\$3,094.50	\$0.00	\$6,189.00	100%	\$0.00	\$0.00
2	Material	\$27,992.00	\$27,992.00	\$0.00	\$0.00	\$27,992.00	100%	\$0.00	\$0.00
3	Commissioning	\$2,957.00	\$0.00	\$2,957.00	\$0.00	\$2,957.00	100%	\$0.00	\$0.00
	Totals	\$41,264.00	\$34,181.00	\$7,083.00	\$0.00	\$41,264.00	100%	\$0.00	\$0.00

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Please reference our invoice number and amount with your payment. Send only to the address on this invoice.

Page 1



ORIGINAL INVOICE

To Remit Via ACH/EFT: Bank of America
 Account#: 004451926218
 ACH Routing#: 111000012
 Wire Transfer: 026009593
 SWIFT Code: BOFAUS3N
 co-cashappusa@jci.com

Direct Enquires To: Johnson Controls Building Solutions, LLC
 2835 S Utah Ave
 OKLAHOMA CITY, OK 73108

Federal ID#: See attached

Bill To: CLEVELAND COUNTY COMMISSIONER
 OFFICE
 201 S JONES
 SUITE 260
 NORMAN OK 73069-6099

Phone: 405 688-3777
Fax: 405 688-3778

Mail Check To: Johnson Controls Building Solutions, LLC
 PO Box 7411451
 Chicago, IL 60674-1451



Scan to Pay Online or go to:
<https://www.johnsoncontrols.com/billpay>

Project Name/Project Site/Tax Loc	Purchase Order/Date/Authorized By	JCI Project/CO	JCI Project Manager
Cleveland County New Sheriffs Department	Signed JCI Proposal 01/22/25	5N560167 000	PEEPLES, JOEY J
OK7306900			

Period Covered	Application #	Invoice number	Invoice Date	Terms
05/01/26 - 05/31/26	4	00049356328	05/29/26	

Original Contract Amount: \$41,264.00
 Approved Change Orders: \$0.00
 New Contract Amount: \$41,264.00
 Work Completed To Date: \$41,264.00
 Less Retention: \$0.00
 Total Less Retention: \$41,264.00
 Less Invoiced To Date: \$34,181.00
Total Amount Due This invoice: \$7,083.00

The Project Manager named above submits this application with knowledge, information, and belief 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 the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner, and that current payment shown herein is now due.

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored	Percent	Balance To Finish	Retention
A	B	C	D	E	F	G (D+E+F)	H (G/C)	I (C-G)	J
	Base Contract								
0	Project Management Admin	\$4,126.00	\$3,094.50	\$1,031.50	\$0.00	\$4,126.00	100%	\$0.00	\$0.00
1	Installation	\$6,189.00	\$3,094.50	\$3,094.50	\$0.00	\$6,189.00	100%	\$0.00	\$0.00
2	Material	\$27,992.00	\$27,992.00	\$0.00	\$0.00	\$27,992.00	100%	\$0.00	\$0.00
3	Commissioning	\$2,957.00	\$0.00	\$2,957.00	\$0.00	\$2,957.00	100%	\$0.00	\$0.00
Totals		\$41,264.00	\$34,181.00	\$7,083.00	\$0.00	\$41,264.00	100%	\$0.00	\$0.00

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

CLEVELAND COUNTY SHERIFF

Account #:1003966429

Subscription Details for your **upcoming renewals**

Renewals within June 1st 2026 to June 30th 2026

Subscription	Renewal Amount USD	
CLEAR PROFLEX (#0000262834)	Annually	\$10,327.80
Notice Due Date: 05/02/2026	Monthly	\$860.65
Renewal Date: 06/01/2026		

Amounts do not include state and local taxes

Terms and Conditions

Your subscription(s) will renew subject to the current version of our terms and conditions, accessible here: <http://tr.com/us-general-terms-and-conditions>. This version of our terms and conditions will take effect on the Renewal Date and are incorporated into your order form by this reference.

General Terms and Conditions

These General Terms and Conditions ("General Terms") govern your access and use of Thomson Reuters Services, as such term is defined below. "We", "us", "our" and "Thomson Reuters" means the Thomson Reuters entity or entities providing Services (and thus the entity or entities with all rights and obligations with respect to those Services) under the applicable Ordering Document. "You" and "your" means the client, customer or subscriber agreeing to or accepting these terms.

1. Definitions

- a. **"Affiliate"** means, in the case of us, Thomson Reuters Corporation and any entity that, from time to time, is directly or indirectly controlled by Thomson Reuters Corporation. In the case of you, Affiliate means any entity that, from time to time, is directly or indirectly controlling, controlled by, or under common control of you. "Control" means the power to direct or cause the direction of the management or policies of such entity, whether through the ownership of voting securities, by contract, or otherwise.
- b. **"Agreement"** means each Ordering Document, these General Terms, and any applicable terms that are incorporated in the Ordering Document or these General Terms.
- c. **"Confidential Information"** means information in any form, whether oral or written, of a business, financial or technical nature which the recipient reasonably should know is confidential and which is disclosed by a party in the course of the Agreement.
- d. **"Documentation"** means manuals, handbooks, guides and other user instructions, documentation and materials available through the Services or provided by us regarding the capabilities, operation, and use of our Services.
- e. **"Ordering Document"** means an order form, order confirmation, statement of work, invoice, e-commerce confirmation or similar agreement issued by such Thomson Reuters entity or entities that lists or describes the Services to be supplied by us.
- f. **"Professional Services"** means the implementation, customization, training, consulting or other professional services we provide, as may be described in the applicable Ordering Document.
- g. **"Property"** means our property, which includes but is not limited to our Services, information, Documentation, data (whether tangible or intangible) and Usage Information. Property also includes data, information and technologies supplied by our third-party providers and available through the Services.
- h. **"Services"** means the cloud computing services, software-as-a-service, online research services, Professional Services, as well as any products, including installed software, supplied by Thomson Reuters under the Agreement that are detailed in the applicable Ordering Document.
- i. **"Usage Information"** means any information, data, or other content (including statistical compilations and performance information) related to or derived from your access to and use of the Property.
- j. **"Your Data"** means, other than Usage Information, information, data, and other content, in any form or medium, that is submitted, posted, or otherwise transmitted by you or on your behalf through the Services.

2. IP Ownership; Licenses & Delivery

a. **Reservation of Rights.** Together with our licensors, we reserve all rights not expressly granted under the Agreement. Except for the limited rights and licenses expressly granted herein, nothing in the Agreement grants, by implication, waiver, estoppel, or otherwise, to you or any third party any intellectual property rights or other right, title, or interest in or to the Property. You acknowledge that, as between the parties, all intellectual property rights in the Property are owned by us, our Affiliates, or third-party providers. You will not remove or conceal any property rights notices in the Property and will include such notices on any copy you are permitted to make.

b. **Services License.** Except with respect to any installed software, which is licensed under Section 2(d) below, or Professional Services, we hereby grant you a non-exclusive, non-sublicensable, non-transferable right to access, view, and use our Services solely for your own internal business purposes subject to the terms and conditions of the Agreement.

c. **Documentation License.** Where Documentation is available, we hereby grant you a non-exclusive, non-sublicensable, non-transferable license to use such Documentation solely for your internal business purposes and in connection with your use of our Services subject to the terms and conditions of the Agreement.

d. **Installed Software License.** To the extent you purchase a license or subscription to any of our installed software, we grant you a non-exclusive, non-sublicensable, non-transferable right to install and use such installed software only for your own internal business purposes subject to the terms and conditions of the Agreement. You may make necessary copies of such installed software solely for backup and archival purposes. Any such copy of such installed software: (i) remains our exclusive Property; (ii) is subject to the terms and conditions of the Agreement; and (iii) must include all copyright or other proprietary rights notices contained in the original. You may only use such installed software in object code format.

e. **Limited License to Your Data.** You hereby grant us a non-exclusive license and right to use, copy, store, host, display, transmit and process Your Data solely as necessary for Thomson Reuters, our employees and contractors to provide our Services under the Agreement and in accordance with applicable law. Your Data may be used as an input for certain Artificial Intelligence ("AI")-based functionality within our Services ("Input") resulting in an output generated by the AI service ("Output"). You grant Thomson Reuters a license to use, modify, and adapt the Input as necessary for Thomson Reuters to perform, and improve our Services. Thomson Reuters retains all rights to any of the Property embedded in, or included with any Output, including any derivatives, or modifications thereto. You represent and warrant that you have all necessary rights and appropriate consents related to Your Data to allow Thomson Reuters to perform the Services and enforce its rights. We may delete or disable Your Data if required under applicable law, in which case we will use our reasonable efforts to provide notice to you. We acknowledge that, as between the parties, all intellectual property rights in Your Data are owned by you or your licensors.

f. **Delivery.** We will deliver our Services and any Documentation electronically, on tangible media, or by other means, in our sole discretion. When you download or access our Services or Documentation, you are accepting it for use in accordance with the Agreement.

g. **Ordering Document.** Your Ordering Document identifies the Services, quantities, charges and other details of your order. The applicable Ordering Document may also refer to and incorporate documents which may apply to the Services you selected. If you are permitted in the Ordering Document or a separate agreement with Thomson Reuters to provide an Affiliate with access to any part of the Services, you will ensure that such Affiliate complies with all provisions of the Agreement applicable to you.

h. **Use of Name.** Other than as necessarily required for (i) the provision of the Services, (ii) internal account management purposes, or (iii) compliance with applicable law or regulation, neither party may use the other party's name, trademarks or any derivatives of them, without the other's prior written consent.

3. Our Services

a. **Changes to Service.** Our Services may change from time to time, but we will not change their fundamental nature unless otherwise expressly permitted herein. Certain Services include updates (bug fixes, patches, maintenance releases). We reserve the right to charge for upgrades (releases or versions that include new features or additional functionality) or any application programming interfaces ("APIs") for applicable Services. Any

additional charges for selected upgrades or APIs will be set forth in a separate Ordering Document. We may subject certain features or functionality to metering or other usage restrictions to maintain responsive performance.

b. **Passwords.** Your access to certain Services is password protected. You are responsible for ensuring that passwords are kept confidential. Sharing passwords is strictly prohibited. Each user must immediately change their username/password combinations that have been acquired by or disclosed to an unauthorized third party.

c. **Third-Party Provider Terms.** Our Services may include data and software from third parties. Some third-party providers require Thomson Reuters to pass additional terms through to you. The third-party providers change their terms occasionally and new third-party providers are added from time to time. To see the current third-party additional terms for our Services please click on the following URL: www.thomsonreuters.com/thirdpartyterms (collectively, "Third-Party Provider Terms"). You agree to comply with all applicable Third-Party Provider Terms.

d. **Third-Party Supplemental Software.** You may be required to license third-party software to operate some of our Services. Additional terms may apply to such third-party software.

e. **Integrations.** If permitted by Thomson Reuters, you may integrate certain third-party services, platforms, applications, extensions, add-ons, and related offerings that are not provided by us with the Services (collectively, "Integrations"). You acknowledge and agree that your use of any Integrations is subject to and shall be governed by the applicable terms and conditions of your separate agreement with the relevant third-party provider. You are solely responsible for complying with any requirements set forth by any such third parties. We do not make any representations or warranties with respect to Integrations and will not be responsible for your use of Integrations. If you choose to use an Integration with the Services, you acknowledge and agree that you are authorizing us to access and share Your Data with the third-party provider on your behalf solely in order for the third-party provider to provide the relevant Integration to you.

f. **Unauthorized Technology.** Unless we give you prior written authorization, you must not (i) run or install any computer software or hardware on, against, in relation to, or as an overlay over, our Services or network; (ii) mine, scrape, index, or otherwise automatically access, collect, copy, download or record the Property; or (iii) automatically connect (whether through APIs or otherwise) the Property to other data, software, services or networks. Neither party will knowingly introduce any malicious software or technologies into the Services or the other party's networks.

g. **Use Restrictions.** You shall not use or permit a third party to use the Property for any purposes beyond the scope of the access granted in the Agreement. Without prejudice to the generality of the foregoing, and unless otherwise expressly permitted in the Agreement, you may not and you may not permit a third party to: (i) sell, license, sublicense, distribute, make available, publish, display, store, copy, modify, merge, adapt, decompile, decode or disassemble, reverse engineer, remove any proprietary notices, translate or transfer the Property in whole or in part, or as a component of any other product, service or material; (ii) use or provide the Property on a white-labelled/re-branded basis, or otherwise commercially exploit the Property in any manner; (iii) use the Property to develop or improve products or services that compete with the Services; (iv) allow third parties to access, use or benefit from the Property in any way; or (v) use the Property (1) to develop, train, adapt, fine-tune, modify or improve any artificial intelligence software or other technologies, (2) to create any derivative works, adaptations, compilations or collective works in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right of Thomson Reuters, our third-party providers, or any other person, or (3) in a manner that violates any applicable law. You shall not impersonate another person or entity, hide or attempt to hide your identity, knowingly misrepresent your affiliation with a person or entity or otherwise use the Services for any fraudulent purpose.

h. **Acceptable Use.** You may (i) download limited extracts of content from our Services solely for your own internal business purposes; (ii) print limited extracts of content from our Services solely for your own internal business purposes; and (iii) on an infrequent, irregular and ad hoc basis, distribute limited extracts of content from our Services; provided that, in any case, (1) any such downloading, printing, or distribution is done at all times in accordance with the terms and conditions of the Agreement, (2) such extracts do not reach such quantity as to have commercial value and you do not use such extracts as a substitute for any Services, and (3) Thomson Reuters and any third-party content provider, if applicable, is cited and credited as the source. Exercising legal rights that cannot be limited by agreement is not precluded. Only if you are in the business of providing audit, tax, or

accounting services, or legal advice to your clients, the provisions of Section 3(g) do not preclude you from using our Services in accordance with the Agreement to benefit your clients in the ordinary course of your business of providing audit, tax, or accounting services or legal advice. Except as expressly set forth in the Agreement, we retain all rights and you are granted no rights in or to the Property. Notwithstanding any other provision in the Agreement, we may, without prior notice, suspend or limit your use of the Services for your violation of Section 3(g) (Use Restrictions) or this Section 3(h) (Acceptable Use) and we reserve the right to suspend or limit your use of the Services while we investigate any suspected violation of the same.

i. **Security.** Each party will use and will require any subcontractors to use industry standard organizational, administrative, physical and technical safeguards to protect the other's data. The parties agree that the specific technical and organizational measures in the Data Security Addendum available at <http://tr.com/trdsa> ("DSA") shall apply and are hereby incorporated into the Agreement by reference. Additionally, you will notify us if you become aware of any unauthorized third-party access to our data or systems and will use reasonable efforts to remedy identified security threats and vulnerabilities to your systems.

j. **Regulatory Compliance and Export Control.** Each party shall at all times comply with applicable law, including export controls and economic sanctions, that apply in connection with the Agreement. You represent and warrant on an ongoing basis that you will not obtain, retain, use, or provide access to the Services to an Affiliate or any third party in a manner or from a location that may breach any applicable export control or economic sanctions laws and regulations of the United States of America, the United Kingdom, the European Union and its Member States, Switzerland, or any other applicable jurisdiction. You warrant that neither you, nor any Affiliate that you allow to access to the Services, is or is affiliated with, owned, or controlled by a specially designated or sanctioned entity under any of those laws and that, in any transaction relating to us, you will not involve sanctioned parties, including without limitation, through the use of bank accounts at banks that are sanctioned parties.

k. **Your Responsibilities.** You are responsible for (i) proper use of the Property in accordance with all Documentation, usage instructions and operating specifications; (ii) adherence to the minimum recommended technical requirements; (iii) changes you make to our Services or data; (iv) your combination of the Property with any other products, services, data or other property; (v) implementing and maintaining proper and adequate virus or malware protection and proper and adequate backup and recovery systems; and (vi) installing updates.

4. Charges

a. **Payment and Taxes.** You must pay our charges that are not the subject of a good faith dispute within 30 days of the date of invoice in the currency stated on the applicable Ordering Document without set-off, counterclaim or deduction. We reserve the right to charge a late fee of \$25 USD for each invoice not paid by the due date. A Thomson Reuters Affiliate may act as a billing and collection agent for the Thomson Reuters entity listed on the applicable Ordering Document. For online purchases, you authorize us to charge you for charges stated in the applicable Ordering Document via credit card, debit card, or Automated Clearing House or any other method you have agreed to in advance. If you are a non-government subscriber and you fail to pay your invoiced charges, you are responsible for collection costs including reasonable legal fees. The charges listed on the Ordering Document are exclusive of applicable taxes. You must pay applicable taxes and duties, including withholding taxes, value added tax (VAT), sales tax or other taxes (excluding income taxes imposed on Thomson Reuters). You will provide Thomson Reuters written evidence of any withholding tax paid by you or any tax exemption on which you wish to rely. If you are obliged to withhold or deduct any portion of the charges, then Thomson Reuters shall be entitled to receive from you such amounts as will ensure that the net receipt, after tax and duties, to Thomson Reuters in respect of the charges is the same as it would have been were the payment not subject to the tax or duties. Invoice disputes must be notified within 15 days of the date of the invoice.

b. **Changes.** We may increase, or adjust the basis for calculating, the charges for our Services with effect from the start of each renewal term by giving you at least 60 days written notice; any other price changes or adjustments will be as set out in your Ordering Document.

c. **Excess Use.** You must pay additional charges if you exceed the scope of use specified in the applicable Ordering Document, based on the rates specified on the applicable Ordering Document or our current standard pricing, whichever is greater. We may change the charges if you merge with, acquire or are acquired by another entity which results in additional access to our Services or data.

5. Privacy

The parties agree that the terms of the Data Processing Addendum available at: <http://tr.com/data-processing-addendum> ("DPA") shall apply to the extent Thomson Reuters Processes Customer Personal Data (as those terms are defined in the DPA), in which case the DPA is hereby incorporated into the Agreement by this reference. For clarity, where each party Processes any Personal Data as separate and independent Controllers (as those terms are defined in the DPA), each party will comply with, and be independently liable under, all applicable laws that apply to it.

6. Confidentiality

Each party agrees to (i) protect any Confidential Information received from the other party using the same standard of care it uses to protect its own Confidential Information (which shall be no less than a reasonable degree of care) and (ii) not disclose any part of it to any third party except to its Affiliates, contractors, financial advisors, accountants and attorneys who are subject to legal privilege or confidentiality duties or obligations to the recipient that are no less restrictive than the terms and conditions of the Agreement. If a court or government agency orders either party to disclose the Confidential Information of the other, the other will be promptly notified so that an appropriate protective order or other remedy can be obtained unless the court or government agency prohibits prior notification. These obligations of confidentiality do not apply to information which: (1) is or becomes generally available to the public (through no act or omission of the receiving party); (2) becomes known to the receiving party on a non-confidential basis through a third party who is not subject to an obligation of confidentiality with respect to that information; (3) was lawfully in the possession of the receiving party prior to such disclosure as established by documentary evidence; or (4) is independently developed by the receiving party, as established by documentary evidence, without reference to or use of, in whole or in part, any of the disclosing party's Confidential Information. This Section 6 shall survive three (3) years after the termination of the Agreement or until the Confidential Information is no longer deemed confidential under applicable law, whichever occurs first.

7. Warranties and Disclaimers

- a. **LIMITED WARRANTY. EXCEPT WITH RESPECT TO INSTALLED SOFTWARE OR PROFESSIONAL SERVICES, WE WARRANT THAT PROPERLY LICENSED SERVICES WILL MATERIALLY CONFORM TO ANY DOCUMENTATION THAT ACCOMPANIES THE SERVICES. THIS LIMITED WARRANTY APPLIES FOR THE DURATION OF THE TERM. YOUR ONLY REMEDY IN THE EVENT WE BREACH THIS LIMITED WARRANTY SHALL BE THE REPAIR OR REPLACEMENT OF THE SERVICES AT NO CHARGE. THIS LIMITED WARRANTY DOES NOT COVER PROBLEMS CAUSED BY YOUR FAILURE TO ADHERE TO INSTRUCTIONS, MODIFICATIONS OR CUSTOMIZATIONS TO OUR SERVICES MADE BY YOU OR CAUSED BY EVENTS BEYOND OUR REASONABLE CONTROL.**
- b. **INSTALLED SOFTWARE. WE WARRANT THAT OUR INSTALLED SOFTWARE WILL MATERIALLY CONFORM TO OUR DOCUMENTATION FOR 90 DAYS AFTER DELIVERY. IF DURING THIS WARRANTY PERIOD WE ARE UNABLE TO CORRECT, WITHIN A REASONABLE TIME PERIOD AND MANNER, AN INSTALLED SOFTWARE ERROR YOU REPORT TO US, YOU MAY TERMINATE THE APPLICABLE ORDERING DOCUMENT FOR THE AFFECTED INSTALLED SOFTWARE BY PROMPT WRITTEN NOTICE TO US FOLLOWING THE REASONABLE TIME PERIOD AND THE LICENSES WILL IMMEDIATELY TERMINATE. YOUR ONLY REMEDY AND OUR ENTIRE LIABILITY FOR BREACH OF THIS WARRANTY WILL BE A REFUND OF THE APPLICABLE CHARGES.**
- c. **PROFESSIONAL SERVICES. WE WARRANT THAT WE WILL PROVIDE ANY PROFESSIONAL SERVICES USING REASONABLE SKILL AND CARE.**
- d. **DISCLAIMER OF WARRANTIES. THE FOREGOING WARRANTIES DO NOT APPLY, AND WE STRICTLY DISCLAIM ALL WARRANTIES, WITH RESPECT TO ANY THIRD-PARTY DATA OR THIRD-PARTY SOFTWARE, OR FOR ANY MODIFICATIONS OR CUSTOMIZATIONS YOU MAKE TO OUR SERVICES. EXCEPT FOR THE LIMITED WARRANTIES PROVIDED IN SECTIONS 7(A), (B), and (C) HEREIN, OUR SERVICES ARE PROVIDED "AS IS", AND ALL WARRANTIES, CONDITIONS AND OTHER TERMS IMPLIED BY STATUTE OR COMMON LAW INCLUDING, WITHOUT LIMITATION, WARRANTIES OR OTHER TERMS AS TO SUITABILITY, MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. IN ENTERING THE AGREEMENT, NEITHER PARTY HAS RELIED UPON**

ANY STATEMENT, REPRESENTATION, WARRANTY OR AGREEMENT OF THE OTHER PARTY EXCEPT FOR THOSE EXPRESSLY CONTAINED IN THE AGREEMENT. UNLESS OTHERWISE EXPRESSLY STATED IN THE AGREEMENT, AND TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, WE DO NOT WARRANT OR REPRESENT OR INCLUDE ANY OTHER TERM THAT THE SERVICES WILL BE DELIVERED FREE OF ANY INACCURACIES, INTERRUPTIONS, DELAYS, OMISSIONS OR ERRORS, OR THAT ANY OF THESE WILL BE CORRECTED, AND WE WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SUCH FAULTS. WE DO NOT WARRANT THE LIFE OF ANY URL OR THIRD-PARTY WEB SERVICE.

e. **NO ADVICE.** WE ARE NOT PROVIDING FINANCIAL, TAX AND ACCOUNTING, LEGAL, COMPLIANCE OR ANY OTHER PROFESSIONAL ADVICE BY ALLOWING YOU TO ACCESS AND USE OUR SERVICES, DOCUMENTATION OR DATA. SOME INFORMATION MAY CONTAIN THE OPINIONS OF THIRD PARTIES, AND THOMSON REUTERS IS NOT RESPONSIBLE FOR THESE OPINIONS. YOUR DECISIONS MADE IN RELIANCE ON THE SERVICES, DOCUMENTATION OR YOUR INTERPRETATIONS OF OUR DATA ARE YOUR OWN FOR WHICH YOU HAVE FULL RESPONSIBILITY. WE ARE NOT RESPONSIBLE FOR ANY DAMAGES RESULTING FROM ANY DECISIONS BY YOU OR ANYONE ACCESSING THE SERVICES THROUGH YOU MADE IN RELIANCE ON THE SERVICES, INCLUDING FINANCIAL, TAX AND ACCOUNTING, LEGAL, COMPLIANCE, OR ANY OTHER PROFESSIONAL ADVICE. YOU AGREE THAT YOU USE THE SERVICES AT YOUR OWN RISK IN THESE RESPECTS. YOU ARE SOLELY RESPONSIBLE FOR THE PREPARATION, CONTENT, ACCURACY AND REVIEW OF ANY DOCUMENTS, DATA, OR OUTPUT PREPARED OR RESULTING FROM THE USE OF ANY SERVICES AND FOR ANY DECISIONS MADE OR ACTIONS TAKEN BASED ON THE DATA CONTAINED IN OR GENERATED BY THE SERVICES.

8. Liability

a. **LIMITATION.** EACH PARTY'S OR ANY OF ITS THIRD-PARTY PROVIDERS' ENTIRE LIABILITY IN ANY CALENDAR YEAR FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT, INCLUDING FOR NEGLIGENCE, WILL NOT EXCEED THE AMOUNT PAYABLE IN THE PRIOR 12 MONTHS FOR THE SERVICE THAT IS THE SUBJECT OF THE CLAIM FOR DAMAGES (OR, IF THE CLAIM IS MADE WITHIN THE FIRST 12 MONTHS, 12 TIMES THE AVERAGE OF THE MONTHLY CHARGES PAID).

b. **EXCLUSIONS.** IN NO EVENT SHALL WE OR OUR THIRD-PARTY PROVIDERS BE LIABLE FOR ANY PENALTIES, INTEREST, TAXES OR OTHER AMOUNTS IMPOSED BY ANY GOVERNMENTAL OR REGULATORY AUTHORITY. NEITHER PARTY IS LIABLE TO THE OTHER FOR INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, FOR LOSS OF DATA, OR LOSS OF PROFITS (IN EITHER CASE, WHETHER DIRECT OR INDIRECT) EVEN IF SUCH DAMAGES OR LOSSES COULD HAVE BEEN FORESEEN OR PREVENTED.

c. **Unlimited Liability.** Section 8(a) does not limit either party's liability for (i) fraud, fraudulent misrepresentation, willful misconduct, or conduct that demonstrates reckless disregard for the rights of others; (ii) negligence causing death or personal injury; (iii) its infringement of the other party's intellectual property rights or violation of the use restrictions in Section 3(g); (iv) our indemnification obligations in Section 8(d); (v) your indemnification obligations in Section 8(e); or (vi) your obligation to pay the charges on the applicable Ordering Document and all amounts for use of the Services that exceed the usage permissions and restrictions granted to you. Nothing in the Agreement limits liability that cannot be limited under law.

d. **Third-Party Intellectual Property.** If a third party sues you claiming that our Services, excluding any portions of the same provided by our third-party providers, infringes their intellectual property rights, and your use of such Services has been in accordance with the terms and conditions of the Agreement, we will defend you against the claim and pay damages that a court finally awards against you or that are included in a settlement approved by Thomson Reuters, provided the claim does not result from: (i) a combination of all or part of our Services with technology, products, services or data not supplied by Thomson Reuters; (ii) modification of all or part of our Services other than by Thomson Reuters or our subcontractors; (iii) use of a version of our Services after we have notified you of a requirement to use a subsequent version; or (iv) your breach of the Agreement. Our obligation in this Section 8(d) is conditioned on you (1) promptly notifying Thomson Reuters in writing of the claim; (2) supplying information we reasonably request; and (3) allowing Thomson Reuters to control the defense and settlement. We may remedy any alleged or anticipated infringement of a third-party intellectual property right by (a) procuring the right for you to continue using the Service in accordance with the Agreement; (b) replacing the affected Property

with replacements that do not alter the fundamental nature of the relevant Service; or (c) taking any of the actions in Sections 9(b) or 9(c).

e. **Your Obligations.** You are responsible for any loss, damage or cost we and our Affiliates incur arising out of or in connection with a third-party claim, or a regulatory fine or penalty, connected to: (i) an allegation that our or our Affiliates' use of the information, data, software, or other materials provided to us by you or on your behalf, which we host, use or modify in the provision of our Services infringes the intellectual property rights of a third party (except to the extent of any indemnity we provide you under Section 8(d) (Third-Party Intellectual Property)); (ii) your or your subcontractors' use of the Property in breach of the Agreement or in violation of applicable law; (iii) our or our Affiliates' compliance with any instruction given by you to us in the course of the provision of our Services; or (iv) an assertion by any person accessing or receiving the benefit of any part of our Services through you.

f. **Customer Assistance.** We are not responsible if the Services fail to perform due to your or your third-party service provider's systems, software, hardware, or actions or inactions. We may assist you in investigating and resolving any such failures, subject to the parties agreeing to a written statement of work in advance setting forth the terms, scope, and fees.

9. Term, Termination

a. **Term.** The term and any renewal terms for the Services are described in the applicable Ordering Document. If not otherwise stated in the applicable Ordering Document, the Agreement will automatically renew annually unless either party gives the other at least 30 days written notice before the end of the then current term.

b. **Suspension.** We may suspend or limit your use of the Services, or modify the terms on which it is provided, if (i) we are required to do so by a third-party provider, court or regulator; (ii) there has been or it is reasonably likely that there will be: (1) a breach of security; (2) a breach of the Agreement or another agreement between us; or (3) a violation of applicable law or third-party rights. We will notify you prior to such suspension or limitation unless we determine, in good faith, that (i) we are prohibited from doing so under applicable law or legal process; or (ii) it is necessary to delay notice to prevent imminent harm to us or a third party. Charges remain payable in full during periods of suspension or limitation arising from your fault or breach of the Agreement or another agreement between us. We may terminate the Agreement, in whole or in part, upon written notice following a suspension or limitation of your use of the Services if we determine that the cause of the suspension or limitation is not capable of cure or has not been cured within the time frame required by us.

c. **Termination.** Either party may terminate the Agreement immediately upon written notice if the other party commits a material breach of the Agreement and fails to cure such breach within 30 days of written notice by the non-breaching party. Any misrepresentation by you or failure to fully pay any amount when due under the Agreement is a material breach for this purpose. Either party may terminate the Agreement upon written notice if the other party becomes insolvent or makes a general assignment for the benefit of its creditors. We may terminate the Agreement, in whole or in part, upon reasonable notice in relation to a Service which is being discontinued.

d. **Pro Rata Refunds.** If we suspend your use of the Services or terminate the Agreement for reasons not related to your fault or breach of the Agreement or another agreement between us, you will be entitled to a pro rata refund of any recurring charges paid in advance for Services that have not been rendered. To the extent permitted under applicable law or regulation, you will also be entitled to a pro rata refund of the relevant portion of any indirect taxes paid in advance for Services that have not been rendered.

e. **Effect of Termination.** Except to the extent we have agreed otherwise, upon expiration or termination of the Agreement, all licenses and rights granted herein shall end immediately and you must uninstall or destroy all of the Property. Additionally, upon expiration or termination, at your request, we will, at our discretion, either return or destroy your Confidential Information, except as may be required for archival or compliance purposes. Termination of the Agreement will not (i) relieve you of your obligation to pay Thomson Reuters or its agent any amounts you owe up to and including the date of termination; (ii) affect other accrued rights and obligations; or (iii) terminate those parts of the Agreement that by their nature should continue or those that expressly state shall survive termination.

f. **Amendments.** We may modify these General Terms, any applicable product specific terms, or any additional terms incorporated in these General Terms (including, but not limited to, Third-Party Provider Terms, DSA, and

DPA), at any time by providing notice to you by posting the updated terms at <http://tr.com/us-general-terms-and-conditions> (or the applicable product specific terms link in the Ordering Document), providing notice to you through your TR account (i.e., My Account or Self-Service Portal), sending you a renewal notice communication, or using other similar means. Modified terms become effective 30 days after such notice. By using the Services after the effective date, you agree to be bound by the most recent version of the terms. You are responsible for reviewing and becoming familiar with any such modifications.

g. **Force Majeure.** We are not liable for any damages or failure to perform our obligations under the Agreement because of circumstances beyond our reasonable control. If those circumstances cause material deficiencies in the Services and continue for more than 30 days, either party may terminate any affected Service on written notice to the other.

10. Third-Party Rights

Our third-party providers benefit from our rights and remedies under the Agreement. Except for our third-party providers, no other third parties have any rights or remedies under the Agreement.

11. General

a. **Assignment.** Unless otherwise provided in this Section 11(a), neither party may assign or transfer (by operation of law or otherwise) any right or obligation under the Agreement to anyone else without the other party's prior written consent, which may not be unreasonably withheld or delayed. We may delegate or transfer any obligation set forth in the Agreement, assign the Agreement, or assign any rights or remedies granted in the Agreement in whole or in part (i) to an Affiliate; (ii) in connection with our or our Affiliate's sale of a division, Service; or (iii) in connection with a reorganization, merger, acquisition, divestiture or similar business transaction. We may subcontract any of the Services in our sole discretion. Any assignment, delegation or other transfer in contravention of this Section 11(a) is void.

b. **Feedback.** You may voluntarily provide any comments, suggestions, ideas or recommendations (collectively, "Feedback") to Thomson Reuters, and if so, you grant Thomson Reuters a perpetual, irrevocable, transferable, non-exclusive right, without charge, to use any Feedback you provide related to any of the Property in any manner and for any purpose.

c. **Agreement Compliance.** We or our professional representatives may review your compliance with the Agreement throughout the term of the Agreement. If the review reveals that you have exceeded the authorized use permitted by the Agreement, you will pay all unpaid or underpaid charges.

d. **Governing Law.** Unless otherwise stated in the applicable Ordering Document, the Agreement will be governed by the laws of the State of New York and each party hereby irrevocably submits to the exclusive jurisdiction of the federal and state courts of the State of New York located in New York County to settle all disputes or claims arising out of or in connection with the Agreement.

e. **Precedence.** If there is conflict among any elements of the Agreement, the descending order of precedence is: any applicable Third-Party Provider Terms contained in Section 3(c) of these General Terms; the applicable Ordering Document; any applicable product specific terms; any applicable additional terms for Services with generative AI skills, these General Terms; and any remaining provisions of the Agreement.

f. **Trials.** All trials or testing of our Services are subject to these General Terms unless we notify you otherwise. Access to our Services for trials may only be used for your evaluation purposes. Unless we agree otherwise in writing, any data you enter into the Services, and any customizations made to the Services by or for you, during any trial may be permanently destroyed at the end of the trial.

g. **Support Provided.** To assist in resolving technical problems with the Services, Thomson Reuters or its agents may provide telephone support and/or online access to its helpdesk or other self-help tools. Additional information related to the support provided by Thomson Reuters is available at <http://thomsonreuters.com/support-and-training>. You may request assistance with any of the following: (a) issues caused by you or third-party information or materials; (b) any Services, or any versions of Services, that we have advised you are unsupported; (c) issues caused by your failure to follow our instructions or specifications; (d) Services not located in or conforming to the operating environment specified in the Agreement; (e) issues caused by accidents, modifications, support,

relocation or misuse of the Service not attributable to us; or (f) your networking or operating environment. Additional charges for such assistance may apply.

h. **No Waiver.** If either party delays or fails to exercise any right or remedy under the Agreement, it will not have waived that right or remedy.

i. **Severability.** If any part of the Agreement that is not fundamental is illegal or unenforceable, it will be deemed modified to the minimum extent necessary to make it legal and enforceable. If such modification is not possible, the part will be deemed deleted. Any such modification or deletion will not affect the validity and enforceability of the remainder of the Agreement.

j. **Damages Not an Adequate Remedy.** Notwithstanding any express remedies provided under this Agreement and without prejudice to any other right or remedy which a party may have under applicable law, each party acknowledges and agrees that damages alone may not be an adequate remedy for any breach by it of the provisions of Section 3(g) (Use Restrictions), 3(h) (Acceptable Use), or Section 6 (Confidentiality) of the Agreement. In the event of any such breach or anticipated breach, a party to the Agreement may seek the remedies of injunction and/or an order for specific performance.

k. **Consent to Electronic Communications.** You hereby consent to receiving electronic communications from us. These electronic communications may include notices about applicable fees and charges, transactional information, and other information concerning or related to the Services.

l. **Notices.** Except as otherwise provided in the Agreement, all notices under the Agreement must be in writing and sent by email or mail, courier, fax or delivered in person at the address set out on the relevant Ordering Document between the parties (or such other more recent address notified to the other). However, we may give technical or operational notices or notices of Third-Party Provider Terms via publication on the URL in Section 3(c) or within the Services themselves.

m. **Relationship.** The parties are independent contractors. The Agreement does not create a partnership, joint venture, agency, or employment relationship between the parties.

n. **Entire Agreement and Non-Reliance.** The Agreement contains the entire understanding between the parties regarding its subject matter and supersedes all prior agreements, understandings, negotiations, proposals and other representations, verbal or written, in each case relating to such subject matter, including without limitation any terms and conditions appearing on a purchase order or other form(s) used by you. Each party acknowledges that, in entering into the Agreement, it has not relied on any representations made by the other party that are not expressed in the Agreement.

Prior Versions of the General Terms

Version 5.0 (US) Last Modified November 2023 is available [here](#).

Version 4.1.1 (US) Last Modified September 2023 is available [here](#).

Date: _____

Approved by the Board of County Commissioners:

By: _____
Chairman

By: _____
Vice-Chairman

By: _____
Member

Attest: _____

By: _____
Deputy

If applicable

ADA _____

17 Distribution to:
☒ OWNER
☒ ARCHITECT
☐ CONTRACTOR

5/20/2026
5/25/2026

APPLICATION NO:
DATE:
PERIOD TO:

Cleveland County Sheriff's Department
615 E Robinson
Norman, OK 73071

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

PROJECT:
PROJECT NOS: 25OK02
CONTRACT DATE: 01/20/2025

VIA ARCHITECT: AIP
3220 Marshall Ave
Norman, OK 73072

OM CONTRACTOR:
Crossland Construction
Columbus, KS

INTRACT FOR:
Cleveland County New Sheriff's Department

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.

Justice Auth.

SUBCONTRACTOR:

By: *[Signature]*

Date: 06/08/2026

State of: OK
County of: OK
Subscribed and sworn to before me this

Notary Public:
My Commission expires



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the information and belief of 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

\$

(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: 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.

\$ \$4,541,000.00
\$ \$92,967.26
\$ \$4,633,967.26
\$ \$4,626,315.16

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders (Line 1 + 2)
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)

5. RETAINAGE:
a. 5.00 % of Completed Work (Column D + E on Continuation Sheet) \$0.00
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)

\$ \$0.00
\$ \$4,626,315.16

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ \$4,388,266.07
\$ \$238,049.09

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

\$7,652.10

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	

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: 17

APPLICATION DATE: 20-May-26

PERIOD TO: 25-May-26

CONTRACTOR'S PROJECT NO: 250K02

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	J BILLED THIS PERIOD MINUS RETAINAGE (E-.95)
			FROM PREVIOUS APPLICATION (D + E)					% (G ÷ C)			
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	\$0.00	\$0.00
3	Mobilization	\$29,960.00	\$29,960.00		\$0.00	\$0.00	\$29,960.00	100.00%	\$0.00	\$0.00	\$0.00
4	Concrete - Site	\$348,255.04	\$348,255.04		\$0.00	\$0.00	\$348,255.04	100.00%	\$0.00	\$0.00	\$0.00
5	Concrete	\$207,614.24	\$207,614.24		\$0.00	\$0.00	\$207,614.24	100.00%	\$0.00	\$0.00	\$0.00
6	Masonry	\$176,118.79	\$176,118.79		\$0.00	\$0.00	\$176,118.79	100.00%	\$0.00	\$0.00	\$0.00
7	Structural Steel - Supply	\$71,860.32	\$71,860.32		\$0.00	\$0.00	\$71,860.32	100.00%	\$0.00	\$0.00	\$0.00
8	Structural Steel - Erection	\$43,499.78	\$43,499.78		\$0.00	\$0.00	\$43,499.78	100.00%	\$0.00	\$0.00	\$0.00
9	Architectural Millwork	\$46,007.86	\$46,007.86		\$0.00	\$0.00	\$46,007.86	100.00%	\$0.00	\$0.00	\$0.00
10	Waterproofing/Joint Sealants	\$35,685.57	\$35,685.57		\$0.00	\$0.00	\$35,685.57	100.00%	\$0.00	\$0.00	\$0.00
11	TPO Roofing	\$189,965.66	\$189,965.66		\$0.00	\$0.00	\$189,965.66	100.00%	\$0.00	\$0.00	\$0.00
12	Doors & Frames - Supply	\$164,746.83	\$164,746.83		\$0.00	\$0.00	\$164,746.83	100.00%	\$0.00	\$0.00	\$0.00
13	Doors & Frames - Install	\$19,527.50	\$19,527.50		\$0.00	\$0.00	\$19,527.50	100.00%	\$0.00	\$0.00	\$0.00
14	Glass/Glazing	\$170,274.45	\$170,274.45		\$0.00	\$0.00	\$170,274.45	100.00%	\$0.00	\$0.00	\$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	\$0.00	\$0.00
16	EIFS	\$58,213.35	\$58,213.35		\$0.00	\$0.00	\$58,213.35	100.00%	\$0.00	\$0.00	\$0.00
17	Tape/Bed/Paint	\$63,665.00	\$63,665.00		\$0.00	\$0.00	\$63,665.00	100.00%	\$0.00	\$0.00	\$0.00
18	Flooring/Tile	\$93,588.62	\$93,588.62		\$0.00	\$0.00	\$93,588.62	100.00%	\$0.00	\$0.00	\$0.00
19	Access Flooring	\$21,801.25	\$21,801.25		\$0.00	\$0.00	\$21,801.25	100.00%	\$0.00	\$0.00	\$0.00
20	Signage	\$22,523.50	\$22,523.50		\$0.00	\$0.00	\$22,523.50	100.00%	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00
22	Roller Shades	\$19,454.74	\$19,454.74		\$0.00	\$0.00	\$19,454.74	100.00%	\$0.00	\$0.00	\$0.00
23	Fire Protection Suppression	\$41,997.50	\$41,997.50		\$0.00	\$0.00	\$41,997.50	100.00%	\$0.00	\$0.00	\$0.00
24	Plumbing	\$229,194.00	\$229,194.00		\$0.00	\$0.00	\$229,194.00	100.00%	\$0.00	\$0.00	\$0.00
25	HVAC	\$376,533.00	\$376,533.00		\$0.00	\$0.00	\$376,533.00	100.00%	\$0.00	\$0.00	\$0.00
26	Electrical	\$409,275.00	\$409,275.00		\$0.00	\$0.00	\$409,275.00	100.00%	\$0.00	\$0.00	\$0.00
27	Fire Alarm	\$15,391.95	\$15,391.95		\$0.00	\$0.00	\$15,391.95	100.00%	\$0.00	\$0.00	\$0.00
28	Earthwork	\$208,384.51	\$208,384.51		\$0.00	\$0.00	\$208,384.51	100.00%	\$0.00	\$0.00	\$0.00
29	Fencing	\$130,841.74	\$130,841.74		\$0.00	\$0.00	\$130,841.74	100.00%	\$0.00	\$0.00	\$0.00
30	Site Utilities	\$338,973.37	\$338,973.37		\$0.00	\$0.00	\$338,973.37	100.00%	\$0.00	\$0.00	\$0.00
31	Landscaping/Irrigation	\$63,879.00	\$63,879.00		\$0.00	\$0.00	\$63,879.00	100.00%	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00
35	ASI 003 and Added Bollards	\$7,283.66	\$7,283.66		\$0.00	\$0.00	\$7,283.66	100.00%	\$0.00	\$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	\$0.00	\$0.00
36	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	\$0.00	\$0.00
37	CO 06 - General Conditions & Change Orders	\$63,769.20	\$47,892.00		\$8,225.10	\$0.00	\$56,117.10	88.00%	\$7,652.10	\$0.00	\$8,225.10
GRAND TOTALS		\$4,633,967.26	\$4,618,090.06		\$8,225.10	\$0.00	\$4,626,315.16	99.83%	\$7,652.10	\$0.00	\$8,225.10

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 \$238,049.09 Two hundred thirty eight thousand forty nine dollars & nine 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: 07 June 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 07 day of June, 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



Conditional Waiver and Release on Progress Payment

AFFIDAVIT FOR CONTRACTS AND PAYMENTS

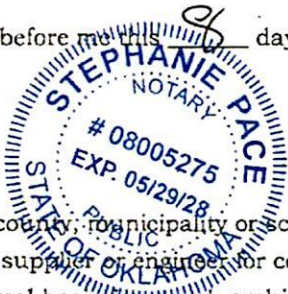
STATE OF OKLAHOMA)
) **SS**
COUNTY OF CLEVELAND)

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 26 day of June, 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: _____