

Cleveland County, OK

Cleveland County Office Building

201 South Jones
Norman, OK 73069
Suite 200

9:22:05 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK

Printed on 7/10/2026
Pamela Howlett,
County Clerk, Cleveland County



Pam Howlett

Justice Authority

Regular Meeting Agenda - Final

Monday, July 13, 2026
11:00 AM

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

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

Pam Howlett, County Clerk

Meeting Called to Order**Roll Call**

Notice of the meeting was properly posted on July 10, 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 June 15, 2026.

[06.15.2026 CCJA Minutes](#)

Items of Business

2. Discussion and possible action regarding the working plan/ budget for FY2026-2027

[Cleveland County Justice Authority Budget FY2026-2027](#)

3. Discussion and possible action regarding Fire Departments in Cleveland County grant funding in the amount of \$500,000.
4. Discussion and possible action regarding Cleveland County Sheriff Office grant funding in the amount of \$3,000,000 to be paid half in July and half January of 2027
5. Discussion and possible action regarding - Approve the monthly payment to the Cleveland County Public Facilities Authority in the amount of \$100,000.00 for the Alan J. Couch Center Project #OK1070.
6. Discussion and possible action regarding - Accept payment from the Cleveland County Clerk in the amount of \$538,230.56 check #81931 for the May 2026 Sales and Tobacco Tax.
7. Discussion and possible action regarding - Payment of Crossland Construction pay app #18 for the Cleveland County Sheriff's Office in the amount of \$4,340.50.

[Crossland for 07.13.26](#)

8. Discussion and possible action regarding - Payment of ECS Southwest invoice #2152795 for the Cleveland County Sheriff's Office in the amount of \$657.50.

[ECS Southwest CCJA 07.13](#)
9. Discussion and possible action regarding - Payment of Marathon Engineering Corporation invoice #20343 for the Cleveland County Detention Center for safety padding, removal and disposal of old padding and installation of new padding for two rooms in the amount of \$62,736.00.

[Marathon CCJA 07.13](#)

Board Member Statements and Announcements

Adjourn

Cleveland County, OK
Cleveland County Office Building

*201 South Jones
Norman, OK 73069
Suite 200*



Justice Authority
Meeting Minutes

Monday, June 15, 2026
11:00 AM

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

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

9:08:30 AM

FILED IN OFFICE
COUNTY CLERK
NORMAN, OK

Printed on 7/8/2026
Pamela Howlett,
County Clerk, Cleveland County

Pam Howlett

Meeting Called to Order**Roll Call**

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

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.

A motion was made by Commissioner McHughes, seconded by Commissioner Cleveland, that this item be approved. The motion carried by the following vote:

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

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.

A motion was made by Commissioner McHughes, seconded by Commissioner Cleveland, that this item be approved. The motion carried by the following vote:

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

3. Discussion and possible action regarding - Resolution #26-1375 directing the County Treasurer to deposit collection of the Sales Tax with the Justice Authority.

A motion was made by Commissioner Cleveland, seconded by Commissioner McHughes, that this item be approved. The motion carried by the following vote:

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

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.

A motion was made by Commissioner McHughes, seconded by Commissioner Cleveland, that this item be approved. The motion carried by the following vote:

- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
5. Discussion and possible action regarding - Accept payment from the County Clerk for Sales & Tobacco Tax, \$511,168.15 on check #80876
- A motion was made by Commissioner McHughes, seconded by Commissioner Cleveland, that this item be approved. The motion carried by the following vote:
- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
6. Discussion and possible action regarding - Payment of Cooper Project Advisors invoice #2329-29 for \$1,423.95 for owner's representative services.
- A motion was made by Commissioner Cleveland, seconded by Commissioner McHughes, that this item be approved. The motion carried by the following vote:
- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
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.
- A motion was made by Commissioner McHughes, seconded by Commissioner Cleveland, that this item be approved. The motion carried by the following vote:
- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
8. Discussion and possible action regarding - Payment of Johnson Controls invoice #00049356328 for \$7,083.00 for the Cleveland County Sheriff's Department.
- A motion was made by Commissioner Cleveland, seconded by Commissioner McHughes, that this item be approve and to authorize the chairman to sign a letter to Commerce. The motion carried by the following vote:
- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
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.
- A motion was made by Commissioner McHughes, seconded by Commissioner Cleveland, that this item be approved. The motion carried by the following vote:
- Aye:** 3 - Commissioner Grissom, Commissioner Cleveland, and Commissioner McHughes
10. Discussion and possible action regarding - Request from Cedar Country Fire Department for \$22,400.00 to purchase a 750 BBL tank.
- A motion was made by Commissioner McHughes, seconded by Commissioner Grissom, that this item be approved. It was also stated that \$8,000.00 was left for this year. The motion carried by the following vote:

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

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.

A motion was made by Commissioner Cleveland, seconded by Commissioner Grissom, that this item be approved. The motion carried by the following vote:

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

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.

A motion was made by Commissioner Cleveland, seconded by Commissioner McHughes, that this item be stricken. The motion carried by the following vote:

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

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.

A motion was made by Commissioner Grissom, seconded by Commissioner McHughes, that this item be stricken. The motion carried by the following vote:

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

14. Discussion and possible action regarding Crossland Construction application for payment for \$238,049.09 regarding the New Sheriffs Department.

A motion was made by Commissioner Cleveland, seconded by Commissioner Grissom, that this item be approved. The motion carried by the following vote:

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

No New Business

No Board Member Statements and Announcements

Adjourn

A motion was made by Commissioner Grissom, seconded by Commissioner McHughes, to adjourn.. The motion carried by the following 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



**Cleveland County Justice Authority
Proposed FY 2026-2027 Working Plan/Budget**

PSST

Fund Balance May 31th 2026		\$3,453,453.83
Estimated Sales Tax Receipts 2026-2027		\$6,250,000.00
Collected FY26 thru June	\$6,241,422.53	
Total Estimated Available		\$9,703,453.83

Public Safety Grants

Cleveland County Sherriff	\$3,000,000.00
Fire Departments	\$500,000.00
EMS	\$250,000.00
Police Departments	\$100,000.00
Total Public Safety Grants	\$3,850,000.00

Capital Outlay

Fence CCDC	
Sobering Center Construction	
Total Capital Outlay	\$0.00

M&O

Contengency	\$250,000.00
Auditing/Accounting	\$85,000.00
Total	\$335,000.00

Couch Detention Center Bond

P&I	\$1,895,000.00
Total	\$1,895,000.00

CCSO	\$3,000,000.00
FD	\$500,000.00
Public Safety Grants	\$100,000.00
Emergency Svs	\$250,000.00
Couch P/I	\$1,895,000.00
Audit/Admin	\$8,500.00
	\$5,753,500.00

Balance (May 31th)

2010 Sales Tax (Excess Sales Tax)	
Excess Reserve	\$12,803,112.26
Est. Interest Earned	\$313,961.65
Repair & Replacement	
Total	\$13,117,073.91

Est. Ending Balance	\$13,117,073.91
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Total Outflow **\$6,080,000.00**

Estimated Ending Balance **\$3,623,453.83**

OWNER:

Cleveland County Board of Commissioners

PROJECT:

Cleveland County Sheriff's Department

APPLICATION NO:

18 Distribution to:

201 S Jones Ave

615 E Robinson

DATE:

6/20/2026

☒ OWNER

Suite 260, Norman, OK 73069

Norman, OK 73071

PERIOD TO:

6/25/2026

☒ ARCHITECT

OM CONTRACTOR: Crossland Construction

VIA ARCHITECT: AIP

PROJECT NOS: 25OK02

☐ CONTRACTOR

Columbus, KS

3220 Marshall Ave

CONTRACT DATE: 01/20/2025

☐

INTRACT FOR: Cleveland County New Sheriffs Department

APPLICATION FOR PAYMENT

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

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.

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)	\$	\$4,630,655.66

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

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$4,630,655.66
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$4,626,315.16
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8. CURRENT PAYMENT DUE	\$	\$4,340.50
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9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$3,311.60	
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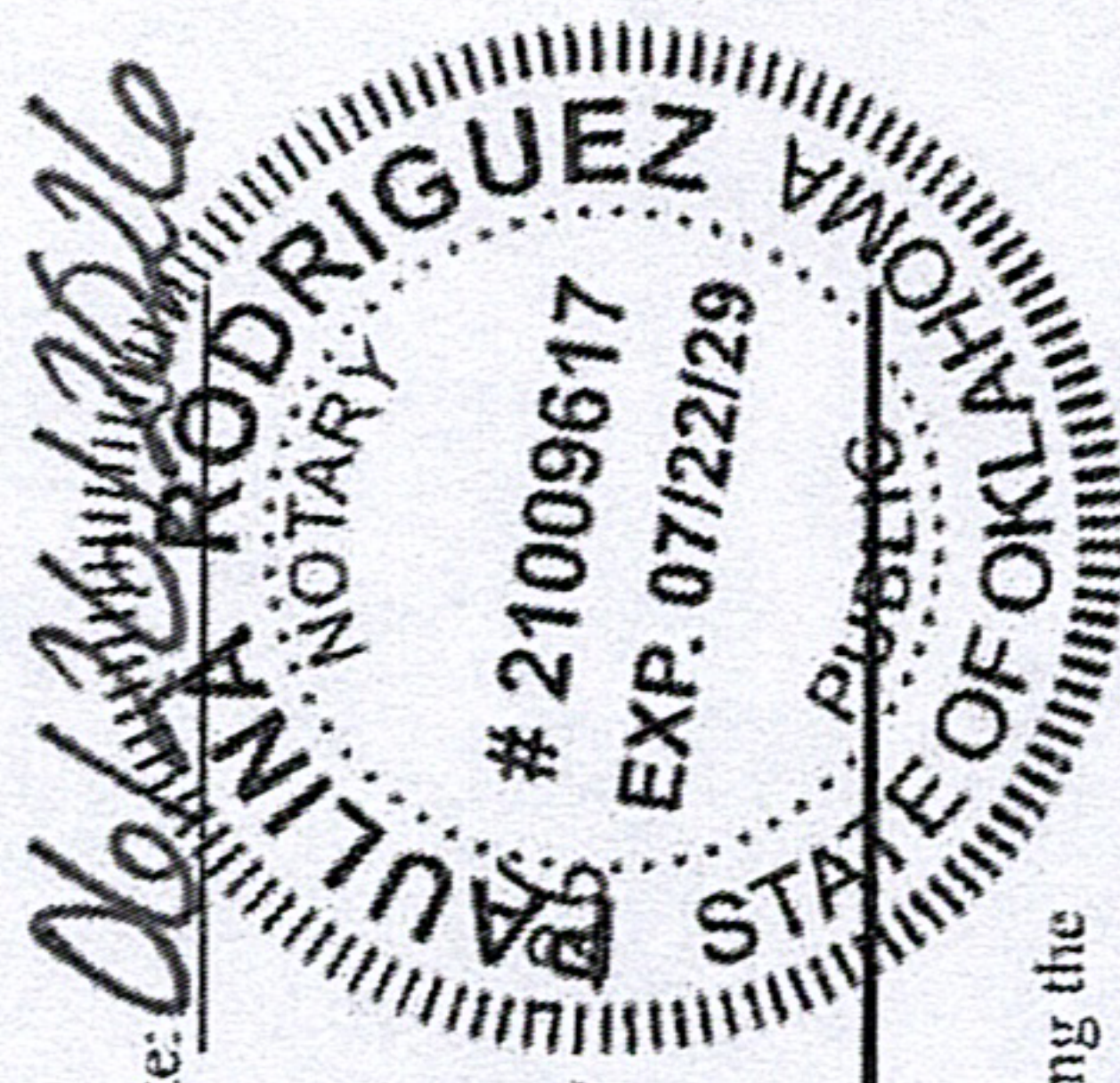
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$29,198.06	
Total approved this Month	\$63,769.20	
TOTALS	\$92,967.26	
NET CHANGES by Change Order	\$92,967.26	

CONTRACTOR:

By: *Paulina Rodriguez*

Date: *June 22, 2026*

State of Oklahoma
County of Oklahoma
Subscribed and sworn to before me this 29 day of June
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	\$
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(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 18

Contractor's signed certification is attached.

APPLICATION DATE: 20-Jun-26

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 25-Jun-26

Use Column I on Contracts where variable retainage for line items may apply.

CONTRACTOR'S PROJECT NO: 250K02

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	J BALANCE 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	\$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	\$56,117.10	\$4,340.50	\$0.00	\$60,457.60	94.81%	\$3,311.60	\$0.00	\$4,340.50
GRAND TOTALS		\$4,633,967.26	\$4,626,315.16	\$4,340.50	\$0.00	\$4,630,655.66	99.93%	\$3,311.60	\$0.00	\$4,340.50

AFFIDAVIT FOR CONTRACTS AND PAYMENTS

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

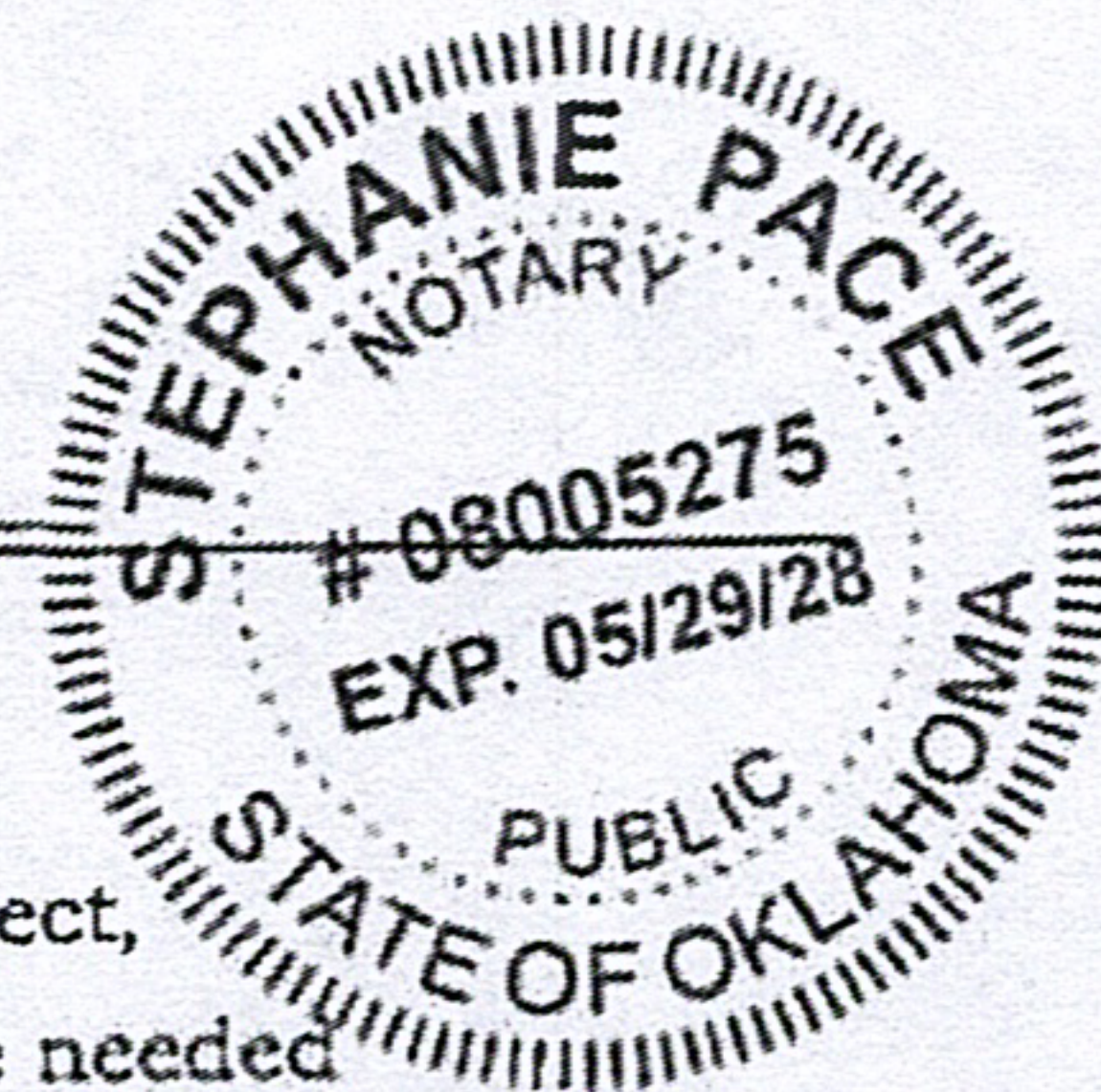
The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this contract is true and correct. Affiant further states that the (work, services or materials) will be (completed or supplied) in accordance with the plans, specifications, orders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

Nathan Hatchel

(Contractor, architect, supplier or engineer)

Attested to before me this 25 day of 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: _____

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 \$4,340.50 Four thousand three hundred fifty dollars & fifty cents payable to Crossland Construction Company, Inc (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Cleveland County Commissioners (owner) located at 201 S Jones Avenue, Suite 260 Norman, Oklahoma 73069 (location) to the following extent: Cleveland County New Sheriff's Department (job description).

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

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

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

Date: 25 June 2026

Crossland Construction Company, Inc (Company name)

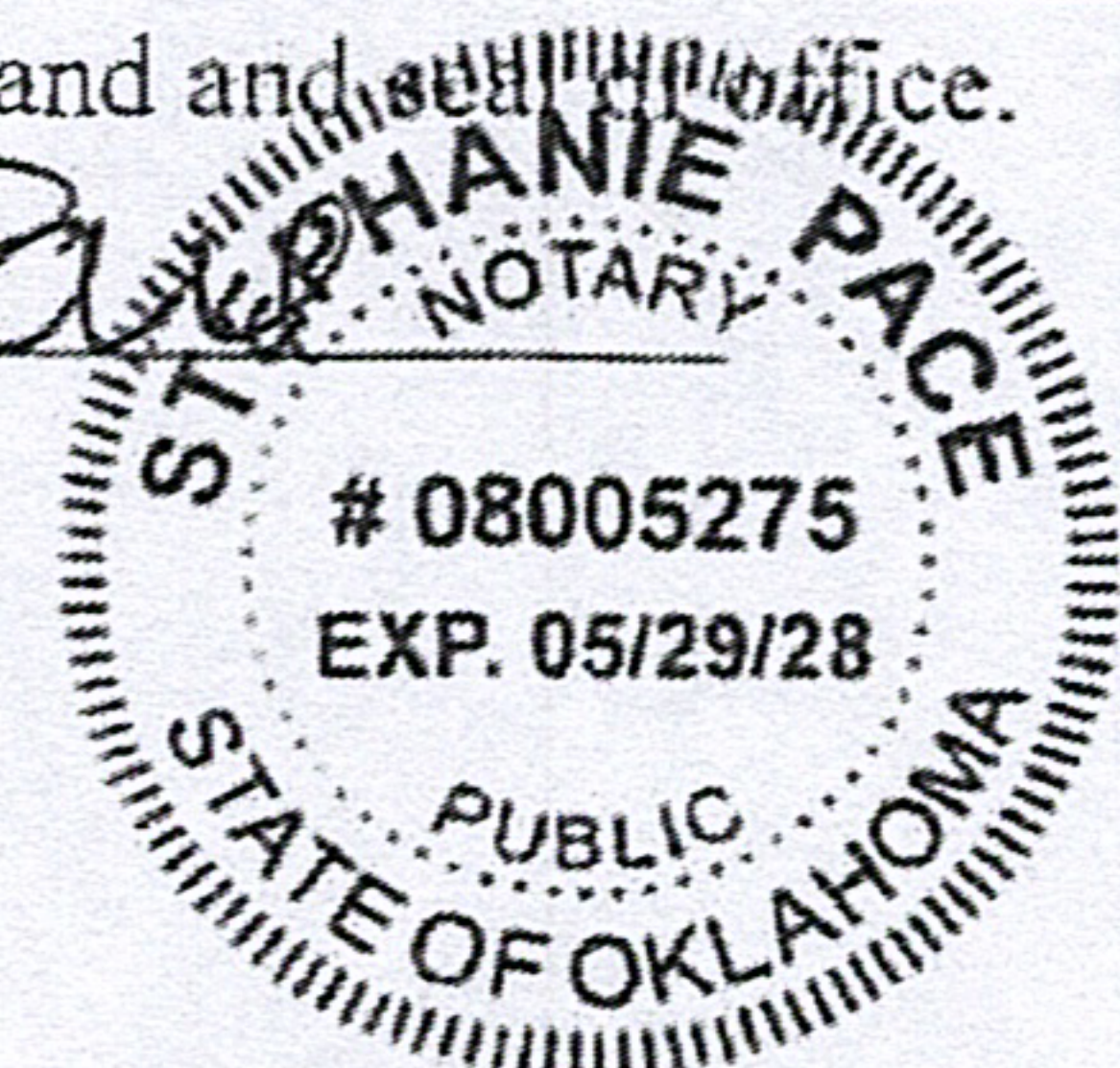
By Nathan Hatchel (Signature)

Project Manager (Title)

STATE OF OKLAHOMA §
§
COUNTY OF OKLAHOMA §

This instrument was acknowledged and subscribed and sworn to before me on the 25 day of June, 2026, by Nathan Hatchel, authorized agent for Crossland, to certify which witness my hand and seal this day.

Stephanie Pace
Notary Public in and for the
State of OK



Conditional Waiver and Release on Progress Payment



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

NOTE: New REMIT TO Address

Invoice Date

4/10/2026

Invoice Number

2152795

Always Refer To
Above Number

Justice Auth

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

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

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

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
58:FP2000	58:2064	4/4/2026	DUE UPON RECEIPT

**Please Pay
This Amount: \$657.50**

Description	Quantity	Units	Unit Price	Extension	Total
<u>Week Ending 03/14/2026</u>					
Structural Steel Inspector, CWI	4.00	HOUR	\$125.00		\$500.00
Trip Charge	1.00	TRIP	\$35.00		\$35.00
				Subtotal:	\$535.00
<u>Week Ending 03/21/2026</u>					
Principal Engineer	0.25	HOUR	\$185.00		\$46.25
Project Manager/Report Review	0.50	HOUR	\$125.00		\$62.50
Administrative/Clerical/Dispatching	0.25	HOUR	\$55.00		\$13.75
				Subtotal:	\$122.50

Invoice Total - Please Remit =>

\$657.50

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

Marathon Engineering Corporation

5615 2nd St West
Lehigh Acres FL 33971

Phone (239) 303-7378
Email hriske@marathonengcorp.com

Bill To:

Cleveland County Purchasing Department
201 South Jones, Ste 240
Norman, OK. 73069

Invoice

INVOICE No: 20343
INVOICE DATE: 6/19/2026
DUE DATE: 6/19/2026
PO NO:

Description	Rate
2026-1075 Cleveland County Detention Center Furnish, deliver, and install Gold Medal Safety Padding to two (2) rooms at the above facility. Gold Medal Safety Padding is installed on the room surfaces, per the table below. Safety padding shall be detailed to meet any vision light in the room door. When the walls are padded, the door assemblies are automatically included. Removal of any existing safety padding is included in the quote, and a suitable dumpster is provided to dispose of any removed safety padding. This quote includes one mobilization and is valid for 60 days from the day of the quote. Any applicable permits/license fees and applications are not included and will be completed by others. Room / Number Approximate size Surfaces Covered Gold Medal Safety Padding Safety Cell 1 6'-8" x 12'-8" x 9'-7" Walls, Door & Door frame, floor Safety Cell 2 6'-8" x 12'-8" x 9'-7" Walls, Door & Door frame, floor PAY UPON COMPLETION	62,736.00
<i>Good to Pay</i>	

Total	\$62,736.00
Payments/Credits	\$0.00
Balance Due	\$62,736.00