

November 3, 2025 - 6:00 PM
Glenpool City Hall, City Council Chambers
12205 S. Yukon Ave. 3rd Floor
Glenpool, Oklahoma

A Regular Session of the Glenpool Utility Service Authority will be held at 6:00 p.m. immediately following the Glenpool City Council.

NOTE: Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFlKbUNrUUxtdz09>

The City Council welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending via ZOOM are required to complete the Request to Speak form located on our website: <https://www.glenpoolonline.com/DocumentCenter/View/2551/request-to-speak-at-open-meeting-forms-2025?bidId> = and email it to the City Clerk: lasmith@cityofglenpool.com PRIOR TO 6:00 PM CALL TO ORDER.

AGENDA

- A) **Call to Order - Joyce G. Calvert, Mayor**
- B) **Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Mayor**
- C) **Management Report**
- D) **Trustee Comments**
- E) **Public Comments**
- F) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**

(All matters listed under "Consent" are considered by the GUSA Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. (A motion to adopt the Consent Agenda is non-debatable.)

 - 1) To approve the minutes from the October 6, 2025, meeting.
 - 2) To authorize representatives to execute ARPA Grant fund requisitions with the Oklahoma Water Resources Board.

G) Consideration and appropriate action relating to items removed from the Consent Agenda

H) Scheduled Business

- 1) Discussion and possible action to approve, amend or deny the 2026 Meeting Schedule.
(David Tillotson, City Manager)
- 2) Discussion and possible action to approve, amend, or deny the Work Change Directives No. 3, with Allowance Authorizations #6, #11 and #12, for the Wastewater Treatment Plant Project.
(David Agbetunsin, City Engineer)
- 3) Discussion and possible action to approve, amend, or deny Pay Application No. 9 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project.
(David Agbetunsin, City Engineer)
- 4) Discussion and possible action to approve, amend, or deny Reimbursement Request for Access Road Land Purchase – Wastewater Treatment Plant Project (26 W 141st St, Glenpool, OK 74033)
(David Agbetunsin, City Engineer)
- 5) Monthly Report on the Wastewater Treatment Facility Project.
(David Agbetunsin, City Engineer)

I) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave., Oklahoma, on 10/31/2025 at 11:30 a.m.

Signed: Lesli Smith
 City Clerk

GLENPOOL UTILITY SERVICE AUTHORITY

MEETING MINUTES

OCTOBER 6, 2025

COUNCIL PRESENT:	Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan
COUNCIL ABSENT:	Tim Fox
STAFF PRESENT:	David Tillotson, LeaAnn Reed, Joe Wuest, Lesli Smith, David Agbetunsin
STAFF ABSENT:	

A) Call to Order - Joyce G. Calvert, Chair

Chair Calvert called the meeting to order at 7:27p.m.

B) Roll Call, Declaration of a Quorum - Lesli Smith, City Clerk; Joyce G. Calvert, Chair

Lesli Smith called the roll; Chair Calvert declared a quorum present. Eric Wade, Attorney, of Rosenstein, Fist & Ringold, were also in attendance.

C) Management Report

There was not an additional management report.

D) Trustee Comments

There were no trustee comments.

E) Public Comments

There were no public comments.

F) Consideration and appropriate action relating to a request for approval of the Consent Agenda.

- 1) To approve the minutes from the September 2, 2025, meeting.
- 2) To approve a quote for the purchase of a jet rodder machine approved in the FY 2025-2026 Public Works budget.
- 3) To approve Budget Amendment GUSA-03 for budget rollovers from FY 2024-2025 to FY 2025-2026.
- 4) To authorize representatives to execute loan fund requisitions with the Oklahoma Water Resources Board.

Moved by Shayne Buchanan, seconded by Jaci Triplett-Lund

For	Against
Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
4	0
Abstained	Absent
None	Tim Fox
0	

To approve the consent agenda.

CARRIED.

G) Consideration and appropriate action relating to items removed from the Consent Agenda

No items were removed from the consent agenda.

H) Scheduled Business

- 1) Discussion and possible action to approve, amend, or deny Pay Application No. 7 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project.

Moved by Joyce Calvert, seconded by Jaci Triplett-Lund

For	Against
Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
4	0
Abstained	Absent
None	Tim Fox
0	

To approve, Pay Application No. 7 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project.

CARRIED.

- 2) Discussion and possible action to approve, amend, or deny Pay Application No. 8 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project.

Moved by Joyce Calvert, seconded by Chris Brobst

For	Against
Jaci Triplett-Lund, Joyce Calvert, Chris Brobst, Shayne Buchanan	None
4	0
Abstained	Absent
None	Tim Fox
0	

To approve, Pay Application No. 8 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project.

CARRIED.

- 3) **Monthly Report of the Wastewater Treatment Facility Project**
There was no motion or vote taken. This was a presentation only by City Engineer David Agbetunsin.

After the conclusion of the Monthly Report of the Wastewater Treatment Facility Project, but prior to adjournment, Engineer Agbetunsin advised the Board that on October 1, 2025, a contractor on the Wastewater Treatment Plant project struck a line running from the pump station to the lagoon, resulting in an approximate loss of 4.9 million gallons of wastewater and temporary discharge through the MS4 system. City staff and the contractor sought to isolate the break but found no valve available. A repair crew from Houston was brought in and completed the repair the following day at the contractor's expense. The Oklahoma Department of Environmental Quality (DEQ) has been notified and has inspected the site; a formal assessment from DEQ is pending. A courtesy notice was provided to the adjoining property owner north of the project site.

I) **Adjournment**

The meeting was adjourned at 7:41 p.m.

To: Honorable Chair & Trustees, Glenpool Utility Service Authority

From: Josh Brannon, Finance Director

Meeting Date: November 3, 2025

Department/Office: Finance

Item Name: Authorization of representatives for Oklahoma Water Resources Board ARPA Grant draw requisitions

Summary:

The Oklahoma Water Resources Board now requires the attached Authorized Representatives Certificate be completed, signed, and returned, naming certain City staff as being authorized to execute requisitions for grant funds on behalf of the City with regard to the \$44,000,000 American Rescue Plan Act (ARPA) Grant obtained to construct the wastewater treatment facility.

Recommended Action:

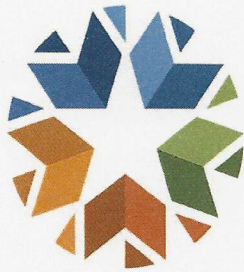
Staff recommends authorization of the named representatives to execute grant fund requisitions with the Oklahoma Water Resources Board

Budget:

N/A

Attachments:

1. GUSA OWRB ARPA Authorized Representatives Certificate



OKLAHOMA Water Resources Board

AUTHORIZED REPRESENTATIVES CERTIFICATE

Re: \$44,000,000.00 The Glenpool Utility Services Authority, Tulsa, Oklahoma OWRB
American Rescue Plan Act (ARPA) Grant

We, the undersigned, the duly qualified Chairman and Secretary of the Board of Trustees of The Glenpool Utility Services Authority, (the "Grantee"), hereby certify and affirm as follows:

1. As of the date hereof, the following persons are authorized to execute requisitions for grant funds on behalf of the Grantee, and the following signatures are the true and genuine signatures of said persons:

Printed Name: David Agbetunsin

Title: City Engineer

Signature:

Printed Name: Joshua Brannon

Title: Treasurer

Signature:

Printed Name: David Tillotson

Title: City Manager

Signature:

2. The Oklahoma Water Resources Board ("Board") may treat any requisition for grant funds bearing any of the signatures of the persons identified above as a duly authorized requisition on behalf of the Grantee, until notified otherwise in writing by the Grantee.

3. At any time, any of the above-identified persons cease to be authorized to execute requisitions on behalf of the Grantee, or at any time any other person or persons become so authorized, the Grantee shall notify the Board accordingly. Whenever other persons become so authorized, the Grantee shall file with the Board, with the next requested disbursement or such other writing as the Board may accept, the true and genuine signatures and titles of such persons.

2026 Calendar Year Schedule

REGULAR GLENPOOL UTILITY SERVICES AUTHORITY MEETINGS

GLENPOOL CITY HALL, City Council Chambers, 12205 S Yukon Ave., Glenpool Oklahoma

* Denotes Tuesday Meeting

Date	Time	Place
January 5	6:00 PM	Glenpool City Hall
January 20*	6:00 PM	Glenpool City Hall
February 2	6:00 PM	Glenpool City Hall
February 17*	6:00 PM	Glenpool City Hall
March 2	6:00 PM	Glenpool City Hall
March 16	6:00 PM	Glenpool City Hall
April 6	6:00 PM	Glenpool City Hall
April 20	6:00 PM	Glenpool City Hall
May 4	6:00 PM	Glenpool City Hall
June 1	6:00 PM	Glenpool City Hall
June 15	6:00 PM	Glenpool City Hall
July 6	6:00 PM	Glenpool City Hall
July 20	6:00 PM	Glenpool City Hall
August 3	6:00 PM	Glenpool City Hall
August 17	6:00 PM	Glenpool City Hall
September 8*	6:00 PM	Glenpool City Hall
September 21	6:00 PM	Glenpool City Hall
October 5	6:00 PM	Glenpool City Hall
October 19	6:00 PM	Glenpool City Hall
November 2	6:00 PM	Glenpool City Hall
December 7	6:00 PM	Glenpool City Hall

APPROVED BY: MEMBERS OF GLENPOOL UTILITY SERVICES AUTHORITY 12205 S. YUKON GLENPOOL, OK 74033

Filed in the office of the City Clerk on the ____ day of November 2025.

Signed: _____

To: Chairman and Board of Trustees, Glenpool Utility Services Authority

From: David Agbetunsin, City Engineer

Meeting Date: November 3, 2025

Department/Office: Engineering Department

Item Name: Work Change Directives No. 3, with Allowance Authorizations #6, #11 and #12, for the Wastewater Treatment Plant Project.

Summary:

As the Wastewater Treatment Plant Project advances, several field changes have become necessary due to evolving conditions and design modifications. These changes have resulted in additional costs. The table below provides a summary of the Allowance Authorizations that have cost implications.

ALLOWANCE AUTHORIZATION #	DESCRIPTION	COST
Allowance Authorization No. 6	Odor Control Piping Modifications	\$19,820.00
Allowance Authorization No. 11	Force Main relocation	\$77,701.48
Allowance Authorization No. 12	Maintenance Building over excavation.	\$37,530.00
TOTAL		\$135,051.48

More information on the allowance authorization is detailed below.

Allowance Authorization No. 6: Odor Control Piping Modifications

This allowance authorization provides for increasing the pipe diameter from 6 inches to 8 inches and includes the installation of dampers and related appurtenances as detailed on the attached plan. The total cost for this allowance authorization is \$19,820.00.

Allowance Authorization No. 11: Force Main Relocation

This allowance authorization covers the rerouting of the existing 10-inch force main along the proposed roadway to eliminate conflicts with existing and proposed utilities. The total cost for this allowance authorization is \$77,701.48.

Allowance Authorization No. 12: Maintenance Building over excavation.

This allowance authorization covers the over-excavation of the maintenance building foundation due to unsuitable subgrade material. A total of 417 cubic yards will be excavated at a unit rate of \$90 per cubic yard, resulting in a total cost of \$37,530.

Recommended Action:

Staff recommend approval of the Work Change Directive #3 and approve Allowance Authorizations No. 6, No. 11, and No. 12 as detailed in the Staff report and Work Change Directive 3.

Budget:

Attachments:

1. Work Change Directive No. 3

WORK CHANGE DIRECTIVE NO. 3

Owner:	Glenpool Utility Services Authority (aka GUSA) and the City of Glenpool (aka City)	Owner's Project No.:	Client No.
Engineer:	Garver	Engineer's Project No.:	2300438
Contractor:	Crossland Heavy Contractors	Contractor's Project No.:	
Project:	Glenpool WWTP		
Contract Name:	Glenpool WWTP Improvements		
Date Issued:	October 6, 2025	Effective Date of Work Change Directive:	October 7, 2025

Contractor is directed to proceed promptly with the following change(s):

Description:

Allowance Authorization No. 6 – Odor Control Piping Modifications

- This change provides an increased piping size and dampers to provide adequate and equal air flow for the odor control system.

Allowance Authorization No. 11 – Force Main Relocation

- This change relocates an existing force main which was in conflict with the proposed SBR structure.

Allowance Authorization No. 12 – Maintenance Building Over Excavation

- This change provides additional excavation needed to provide stable foundation for the maintenance building.

Attachments:

- **Allowance Authorization No. 6**
- **Allowance Authorization No. 11**
- **Allowance Authorization No. 12**
- **Crossland Heavy Contractors Cost Breakdowns**

Purpose for the Work Change Directive:

Unforeseen changes during construction.

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

Estimated cost to be used from Contingency Allowance 1 for Work Change Directives (non-binding, preliminary):

Cost: \$135,051.48

Days to start: 5 days

Basis of estimated change in Work Change Directive Allowance Used:

☒ Lump Sum ☐ Unit Price ☒ Cost of the Work ☐ Other

Recommended by Engineer

Authorized by Owner

By: Thomas M. Khick

Title: Project Manager

Date: September 30, 2025

RFI #50: Odor Control Dampers

Status	Open		
To	Garver Review (Garver)	From	Matthew Cox (Crossland Heavy Contractors, Inc. - Columbus, KS)
Date Initiated	Jun 12, 2025	Due Date	Jun 29, 2025
Location	Glenpool WWTP>Headworks>Odor Control	Project Stage	
Cost Impact	TBD	Schedule Impact	No
Spec Section	40 05 36.13 - FRP PIPE AND ACCESSORIES FOR ODOR CONTROL	Cost Code	
Drawing Number	80-P101, 80-P102, 80-P103, 80-P301	Reference	Please reference the attached Odor Control Plans and EcoVerde's latest system layout drawing.
Linked Drawings			
Received From	Tracy Hoover (Cortrol Process Systems, Inc.)		
Copies To	David Agbetunsin (City of Glenpool), Jeremy Berntsen (Crossland Heavy Contractors, Inc. - Tulsa, OK), Jesse Hale , Thomas Helvick (Garver), Cole Niblett (Garver), Srinu Sundaramoorthy		

Activity

Question

Question from Matthew Cox Crossland Heavy Contractors, Inc. - Columbus, KS on Thursday, Jun 12, 2025 at 10:41 AM CDT

CHC held a meeting with EcoVerde (Odor Control Equipment Manufacturer) and Cortrol Process Systems (Duct Supplier) to review and confirm the requirements of the odor control system. It was noted that EcoVerde is supplying the 8" dampers from the tank to the blowers, and that there should be additional dampers upstream from the blowers (inlet ductwork) to help balance the system's airflow (supplied by Cortrol). The quantity and location of the additional dampers are not specified. Please provide the quantity and location of the 6" dampers required to balance the system's airflow.

Attachments

[RFI XXXX - Odor Control Dampers.pdf](#)

Awaiting an Official Response

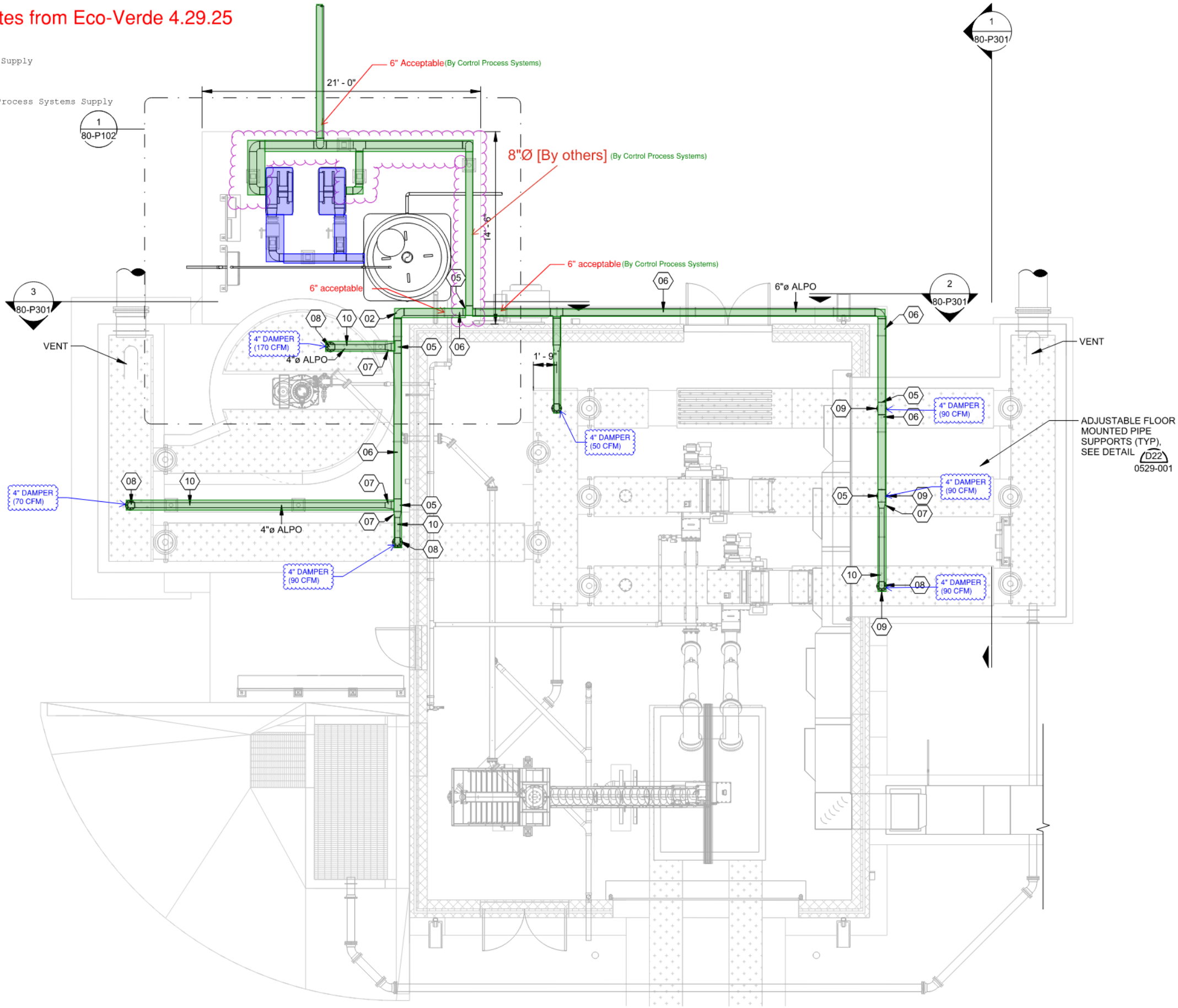
Engineer's Response

There will be balancing dampers at each drop leg.
(7) 4" dampers are at the Headworks.
(1) 6" damper is at the Influent Pump Station.

See markups in blue within the following drawings for size and location of the dampers. Target airflows are also included.

Piping Updates from Eco-Verde 4.29.25

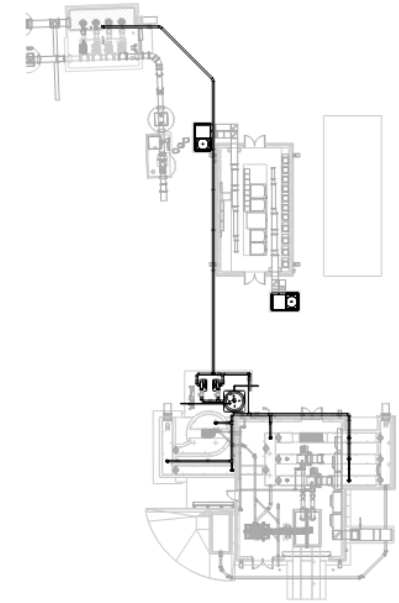
- EcoVerde Supply
- Control Process Systems Supply



PROJECT NORTH

1
80-P101

KEY PLAN
SCALE: 1" = 30'-0"



PROJECT NORTH

2
80-P101

ODOR CONTROL HEADWORKS CONNECTION PLAN
SCALE: 1/4" = 1'-0"
ODOR CONTROL PIPING CHANGES (FINAL) 07.28.25

KEYNOTES	
01	6" 45° FRP BEND (WLDxWLD)
02	6" 90° FRP BEND (WLDxWLD)
03	6" DAMPER
04	6" EXPANSION JOINT
05	6" FRP TEE (WLDxWLD)
06	6" FRP x LENGTH AS REQ'D SPOOL (WLDxWLD)
07	4X6 FRP REDUCER (WLDxWLD)
08	4" 90° FRP BEND (WLDxWLD)
09	4" FRP FLANGED CONNECTION (FLG)
10	4" FRP x LENGTH AS REQ'D SPOOL (WLDxWLD)
11	1" 90° PVC BEND (SOCxSOC)
12	1" PVC X LENGTH AS REQ'D SPOOL (SOCxSOC)

JOB NO.: 2300438
DATE: OCT. 2024
DESIGNED BY: RDT
DRAWN BY: ADA
CHECKED BY: RDT
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.
DRAWING NUMBER
80-P101
SHEET NUMBER
285

ISSUED FOR CONSTRUCTION



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OK COA # 4193
EXPIRES 06/30/2025

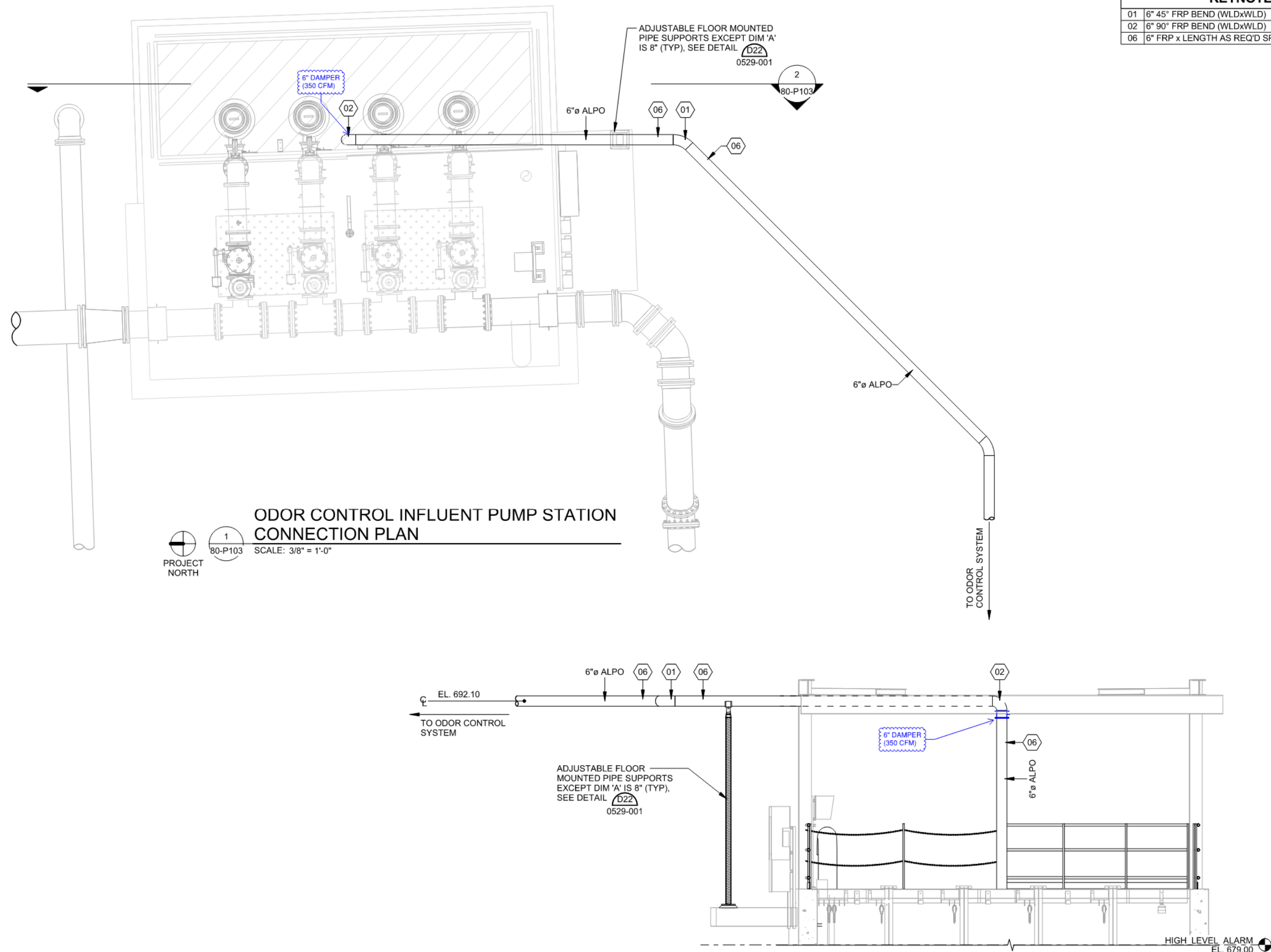
CONFORMED DRAWING

THIS DRAWING IS A CONFORMED DRAWING AND IS NOT A PART OF THE CONTRACT DOCUMENTS. THIS DRAWING IS PROVIDED AS A COURTESY TO THE CONTRACTOR. IN THE EVENT OF A DISCREPANCY BETWEEN THE CONFORMED DRAWING AND THE CONTRACT DOCUMENTS, THE CONTRACT DOCUMENTS SHALL GOVERN.

GLENPOOL UTILITY SERVICE AUTHORITY
GLENPOOL, OK

GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS

ODOR CONTROL PLAN - HEADWORKS



KEYNOTES		
01	6" 45° FRP BEND (WLDxWLD)	
02	6" 90° FRP BEND (WLDxWLD)	
06	6" FRP x LENGTH AS REQ'D SPOOL (WLDxWLD)	



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OK COA # 4193
EXPIRES 06/30/2025

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REV	DATE	DESCRIPTION	BY

GLENPOOL UTILITY SERVICE AUTHORITY
GLENPOOL, OK

CITY OF
Glenpool
Creating Opportunity

GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS

ODOR CONTROL PLAN AND SECTION - INFLUENT PUMP STATION

JOB NO.: 2300438
DATE: OCT. 2024
DESIGNED BY: RDT
DRAWN BY: ADA
CHECKED BY: RDT

BAR IS ONE INCH ON ORIGINAL DRAWING
0" 1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

DRAWING NUMBER
80-P103

SHEET NUMBER
287

Revit File: Autodesk Docs://M02-2300438_1 - Glenpool WWTPP80 - GLENPOOL WWTP - ODOR CONTROL.rvt
Plot Date: 12/11/2024 7:36:17 PM



4518 W 56th St
Tulsa OK 74107
United States

Quotation

Date	Number
7/28/2025	C32507

Name / Address
Jason Smith Crossland Heavy Contractors 501 S East Ave Columbus KS 66725 United States ATTN:

FOB
Ship Point

Terms
Net 30

Quote Valid Until
8/27/2025

Description	Rate	Qty	Total
-------------	------	-----	-------

02-C32507r1			
We are pleased to offer our quotation as follows:			
*	\$19,820.00	1 EA	\$19,820.00
Increase piping diameter from 6" to 8" as indicated on drawings, includes all necessary concentric reducers, flanges, 7ea 4" dampers, 1ea 6" damper, 7ea 4" and 1ea 6" field weld kits and fabrication. Removal of piping from blowers to scrubber tank.			

Glenpool WWTP - OK2427SPHB

	Subtotal	\$19,820.00
	Freight & Handling	\$0.00
	Tax Total (0%)	\$0.00
All goods purchased on buyer's credit shall include a five percent (5%) convenience fee added to the invoice total.	Total	\$19,820.00

COST BREAKDOWN FOR SUPPORT OF ALLOWANCE AUTHORIZATION No. 11

Reference Document: RFI #51 - 10" Force Main Conflict

Contract No.: Glenpool WWTP Improvements
Project No.: 22O17WP
Contractor: Crossland Heavy Contractors, Inc.

Date: 09/12/25

Description of Work:

Relocate 10" Force Main from Underneath SBR Valve Box

Materials:

Items	Units	Cost	Quantity	Amount
Pipe Bedding	TN	\$20.65	107.06	\$2,210.79
Baserock	TN	\$18.40	739.28	\$13,602.75
Misc. Small Tools & Supplies	LS	\$500.00	1.00	\$500.00
10" C900 DR 18 PVC PIPE	LF	\$26.50	200.00	\$5,300.00
10" C153 MJ 45 LESS ACC P401 LINED DOMESTIC	EA	\$799.00	4	\$3,196.00
10" PVC MEGALUGS WITH 316 SST ACC	EA	\$128.67	12	\$1,544.04
10" MJ X IPS TRANS GASKETS	EA	\$25.00	2	\$50.00
10" MJ GASKETS	EA	\$20.04	12	\$240.48
POLYWRAP	RL	\$225.00	4	\$900.00
MARKING TAPE	EA	\$33.97	4	\$135.88
POLYWRAP TAPE	EA	\$9.13	24	\$219.12
10" X 2" MJ TAPPED CAP	EA	\$283.04	2	\$566.08
TRACER WIRE	LF	\$0.22	1000	\$220.00
10" SOLID SLEEVES	EA	\$260.35	2	\$520.70
			Sub-Total	\$29,205.84
			15% Profit	\$4,380.88
			Total	\$33,586.72

Labor:

Job Title	Rate/Hr.	Total Hrs.	Amount	
Pipe Superintendent	\$90.00	49.55	\$4,459.50	
Field Engineer	\$75.00	37.00	\$2,775.00	
Superintendant	\$112.00	16.00	\$1,792.00	
Pipe Foreman	\$65.00	9.02	\$586.30	
Project Manager	\$112.00	10.00	\$1,120.00	
Skilled Laborer	\$40.21	115.34	\$4,637.82	
			Sub-Total	\$15,370.62
			15% Profit	\$2,305.59
			Total	\$17,676.21

Payroll Additives:

Item	% of Labor	Amount
Insurance	8.00%	\$1,229.65
Bond	1.00%	\$0.00
Social Security	7.65%	\$1,175.85
Taxes	3.80%	\$584.08
Worker's Compensation	22.00%	\$3,381.54
Employee Fringe Benefits	20.00%	\$3,074.12
Total		\$9,445.25

Equipment:

Type	Cost	Total Hours	Amount
315 Excavator	\$110.58	40.00	\$4,423.20
950 Loader	\$84.13	40.00	\$3,365.20
Trench Roller	\$44.63	40.00	\$1,785.20
Air Compressor	\$34.46	40.00	\$1,378.40
Trench Box (Per Week)	\$1,652.30	1.00	\$1,652.30
		Sub-Total	\$12,604.30
		15% Profit	\$1,890.65
		Total	\$14,494.95

Sub-Contractor Cost:

Items	Cost	Quantity	Amount
Vac Truck (HR)	\$225.00	8.00	\$1,800.00
Trucking (HR)	\$100.00	23.00	\$2,300.00
Dump Fees	\$40.00	2.00	\$80.00
	\$0.00	0.00	\$0.00
	\$0.00	0.00	\$0.00
		Sub-Total	\$4,180.00
		5% Profit	\$209.00
		Total	\$4,389.00

Contractor Cost	\$70,806.01
Contractor Profit	\$6,895.47
Contractor Total	\$77,701.48

Total Lump Sum Cost for Work Described	\$77,701.48
--	-------------

If Not Lump Sum, Cost Per Unit	Total Cost	
	Quantity	

Contractor's Signature

Printed Name: Matthew Cox



Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice # PNV0000003973
Invoice Date 8/1/2025
Branch # 1343 Owasso OK
Branch Phone 918-586-7100
Terms NET 30
Total Amount Due 648.00

Account # C00137700
CROSSLAND HEAVY CONTRACTORS
PO BOX 350
COLUMBUS, KS 66725-0350
USA

Shipped On 8/1/2025
Shipped Via ShpBestWay
To: 11 E 136th Pl
Glenpool, OK 74033
USA

Project Name: Glenpool 5.15.25 Release
Project ID PJ1000000484.02

Ordered By: Jeremy Berntsen
Sales Order SO1000015020

Item	Description	Quantity	Unit Price	UM	Extended Price
10004412	10" x 20' Gasketed DR18 C-900 PVC Pressure Pipe	20.00	30.00	FT	600.00

Seq #: 1800
Load ID: LD1000019821

Subtotal					600.00
-----------------	--	--	--	--	---------------

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
600.00					48.00	648.00

PrePayment: 0.00

Proof of Delivery

Carrier: Shipped
Tracking:
Delivered: 8/1/2025 1:08:19 PM

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Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice # PNV0000003362
Invoice Date 7/17/2025
Branch # 1343 Owasso OK
Branch Phone 918-586-7100
Terms NET 30
Total Amount Due 8,524.04

Account # C00137700
CROSSLAND HEAVY CONTRACTORS
PO BOX 350
COLUMBUS, KS 66725-0350
USA

Shipped On 7/16/2025
Shipped Via CNMImmed
To: 11 E. 136th Pl.
GLENPOOL, OK 74033
USA

Project Name: GLENPOO GLENPOOL WWTP I
Project ID PJ1000000484

Ordered By: Jeff
Purchase Order # Glenpool
Sales Order SO1000011055

Item	Description	Quantity	Unit Price	UM	Extended Price
10036970	10" Mechanical Joint Ductile Iron C153 45 Bend, P401 Lined	4.00	799.00	EA	3,196.00
Seq #: 11900 Load ID: LD1000017207					
10004412	10" x 20' Gasketed DR18 C-900 PVC Pressure Pipe	180.00	26.50	FT	4,770.00
Seq #: 11920 Load ID: LD1000017207					
10029860	10 MJXIPS PVC TRANS GASKET	2.00	25.00	EA	50.00
Seq #: 11930 Load ID: LD1000017207					
10032529	10" x 2" Mechanical Joint Ductile Iron C153 Tapped Cap	1.00	283.04	EA	283.04
Seq #: 0 Load ID: LD1000017207					
10203630	29X200 POLYWRAP BLK 8-12 DIP 8MIL NON-PERF PER ROLL	1.00	225.00	RL	225.00

Subtotal						8,524.04
-----------------	--	--	--	--	--	-----------------

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
8,524.04					0.00	8,524.04

PrePayment: 0.00

Proof of Delivery	
Carrier:	CNM
Tracking:	
Delivered:	7/16/2025 1:56:53 PM

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Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice # PNV0000003652
Invoice Date 7/24/2025
Branch # 1343 Owasso OK
Branch Phone 918-586-7100
Terms NET 30
Total Amount Due 2,883.31

Account # C00137700
CROSSLAND HEAVY CONTRACTORS
PO BOX 350
COLUMBUS, KS 66725-0350
USA

Shipped On 7/22/2025
Shipped Via CNMImmed
To: PO Box 350
Columbus, KS 66725-0350
USA

Project Name: Glenpool 5.15.25 Release
Project ID PJ1000000484.02

Ordered By: Jeremy Berntsen
Sales Order SO1000014020

Item	Description	Quantity	Unit Price	UM	Extended Price
10032694	10" Mechanical Joint Ductile Iron C153 Long Pattern Sleeve	2.00	260.35	EA	520.70
Seq #: 1750 Load ID: LD1000018307					
10032529	10" x 2" Mechanical Joint Ductile Iron C153 Tapped Cap	1.00	160.82	EA	160.82

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Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice # PNV0000004859
Invoice Date 8/27/2025
Branch # 1343 Owasso OK
Branch Phone 918-586-7100
Terms NET 30
Total Amount Due 8,032.21

Account # C00137700
CROSSLAND HEAVY CONTRACTORS
PO BOX 350
COLUMBUS, KS 66725-0350
USA

Shipped On
Shipped Via ShpBestWay
To: 11 E 136th Pl
Glenpool, OK 74033
USA

Project Name: Glenpool 5.15.25 Release
Project ID PJ1000000484.02

Ordered By: Jeremy Berntsen
Sales Order SO1000015020

Item	Description	Quantity	Unit Price	UM	Extended Price
OTU-009514	10" 1100G2 PVC W/316HW USA	10.00	730.42	EA	7,304.20

Seq #: 1810

Subtotal						7,304.20
-----------------	--	--	--	--	--	-----------------

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
7,304.20					728.01	8,032.21

PrePayment: 0.00

Proof of Delivery

Carrier:
Tracking:
Delivered:

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To review these terms and conditions, please visit: <https://tandc.coreandmain.com>



Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice # PNV0000004853
Invoice Date 8/27/2025
Branch # 1123 Oklahoma City OK
Branch Phone 405-495-0699
Terms NET 30
Total Amount Due 2,881.08

Account # C00137700
CROSSLAND HEAVY CONTRACTORS
PO BOX 350
COLUMBUS, KS 66725-0350
USA

Shipped On 8/26/2025
Shipped Via ImmedCust
To: 11 East 136th PL
Glenpool, OK 74033
USA

Project Name: GLENPOO GLENPOOL WWTP I
Project ID PJ1000000484

Ordered By: AVERY
Sales Order SO1000018584

Item	Description	Quantity	Unit Price	UM	Extended Price
10029350	EBAA IRON® 2000PV MEGALUG® MJ Restraint for PVC Pipe, 10"	12.00	128.67	EA	1,544.04
Seq #: 0 Load ID: LD1000024293					
10029797	10 MJ REGULAR GASKET F/DI	12.00	20.04	EA	240.48
Seq #: 0 Load ID: LD1000024293					
10200472	54X150 POLYWRAP BLK 20-24 DIP 8MIL NON-PERF PER ROLL	2.00	160.21	RL	320.42
Seq #: 0 Load ID: LD1000024293					
10203632	37X200 POLYWRAP BLK 16-18 DIP 8MIL NON-PERF PER ROLL	1.00	154.41	RL	154.41
Seq #: 0 Load ID: LD1000024293					
10203630	29X200 POLYWRAP BLK 8-12 DIP 8MIL NON-PERF PER ROLL	1.00	114.67	RL	114.67
Seq #: 0 Load ID: LD1000024293					
10203672	2X100 POLYWRAP TAPE BLK 10MIL PER ROLL	24.00	9.13	EA	219.12
Seq #: 0 Load ID: LD1000024293					
10146546	Presco Detectable Tape, 2" x 1000' Roll, Green, Caution Buried Sewer Line Below	2.00	33.97	EA	67.94
Seq #: 0 Load ID: LD1000024293					
10199736	COPPERHEAD TW 1230B-HS-500 12GA BLUE 500' HS-CCS PE30 COPPER	500.00	0.22	FT	110.00
Seq #: 0 Load ID: LD1000024293					
10199739	COPPERHEAD TW 1230G-HS-500 12GA GREEN 500' HS-CCS PE30 COPPE	500.00	0.22	FT	110.00
Seq #: 0 Load ID: LD1000024293					
Subtotal					2,881.08

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
2,881.08					0.00	2,881.08

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Report Selections:	Job:	OK2427SPHB	Job Status:	Active
	Phase:	80001008002	Phase Status:	Active, Inactive, Complete
	Cost Type:	ALL	Division:	ALL
	Tran. Type:	AP, EQ, GL, IC, JC, PR, OH	Customer:	ALL
	Vendor:	ALL	Draw Appl. #:	ALL
	Employee:	ALL	A/P Contract Labor Hours?	No
	Inv. Item:	ALL	Master Job?	No
	Cost Group:	ALL		

CROSSLAND HEAVY CONTRACTORS, I
Job Cost History Report From Inception To 09/12/25
Includes Posted Transactions Only

UnPosted?		Includes Posted Transactions Only					Unit of Measure	
Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity		
Job: OK2427SPHB GLENPOOL WWTP								
Phase: 8000-1008-002 ELB 10" FM Cost Type: L CONSTR SALARIES								
09/05/25	PR AGUIJO		JOSHUA AGUIRRE	Check# K40293	9.75			
09/05/25	PR AGUIJO		JOSHUA AGUIRRE	Check# K40293	5.02			
09/05/25	PR AGUIJO		JOSHUA AGUIRRE	Check# K40293	4.12			
09/05/25	PR AGUIJO		JOSHUA AGUIRRE	Check# K40293	8.67			
09/05/25	PR BRAJAD		JADEN BRAY	Check# K40343	10.00			
09/05/25	PR BRAJAD		JADEN BRAY	Check# K40343	6.00			
09/05/25	PR BRAJAD		JADEN BRAY	Check# K40343	10.00			
09/05/25	PR RODSIR		SIRINO J RODRIGUEZ	Check# K40764	9.73			
09/05/25	PR RODSIR		SIRINO J RODRIGUEZ	Check# K40764	5.10			
09/05/25	PR RODSIR		SIRINO J RODRIGUEZ	Check# K40764	4.20			
09/05/25	PR RODSIR		SIRINO J RODRIGUEZ	Check# K40764	8.78			
09/05/25	PR TUFJER		JEREMY L. TUFTS	Check# K40839	9.80			
09/05/25	PR TUFJER		JEREMY L. TUFTS	Check# K40839	6.10			
09/05/25	PR TUFJER		JEREMY L. TUFTS	Check# K40839	2.60			
09/05/25	PR TUFJER		JEREMY L. TUFTS	Check# K40839	8.87			
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					
09/05/25	PR BURDEN - PR		PAYROLL BURDEN					

CROSSLAND HEAVY CONTRACTORS, I
Job Cost History Report From Inception To 09/12/25
Includes Posted Transactions Only

UnPosted?

Unit of Measure

Date	Tran Type	Reference	Description	Additional Information	Hours	Quantity
Job: OK2427SPHB GLENPOOL WWTP						
Phase: 8000-1008-002 ELB 10" FM Cost Type: L CONSTR SALARIES						
09/12/25	PR	AGUIJO	JOSHUA AGUIRRE	Check# K41824	11.83	
09/12/25	PR	AGUIJO	JOSHUA AGUIRRE	Check# K41824	7.12	
09/12/25	PR	AGUIJO	JOSHUA AGUIRRE	Check# K41824	8.57	
09/12/25	PR	BERJER	JEREMY BERNTSEN	Check# K41864	8.00	
09/12/25	PR	BRAJAD	JADEN BRAY	Check# K41873	11.00	
09/12/25	PR	KOHKYL	KYLE A. KOHLER	Check# K42118	8.00	
09/12/25	PR	LEDKEN	KENNETH LEDBETTER	Check# K42126	9.02	
09/12/25	PR	RODSIR	SIRINO J RODRIGUEZ	Check# K42300	15.15	
09/12/25	PR	RODSIR	SIRINO J RODRIGUEZ	Check# K42300	8.62	
09/12/25	PR	TUFJER	JEREMY L. TUFTS	Check# K42376	15.23	
09/12/25	PR	TUFJER	JEREMY L. TUFTS	Check# K42376	6.95	
09/12/25	PR	ZARCRI	CRISTIAN G ZARCO JAIMES	Check# K42440	8.68	
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			
09/12/25	PR	BURDEN - PR	PAYROLL BURDEN			



PO Box 9208
Fayetteville, AR 72703-0092

Customer No: 220049
Invoice No: 7002320728
Inv Date: 09/06/25
Page: Page 1 of 1
Customer PO: ok2427
Customer Job: Q1124311

CROSSLAND HEAVY CONTRACTORS INC
PO Box 350
Columbus KS 66725-0350

chcinvoices@heavycontractors.com

PO Box 9208
Fayetteville, AR 72703-0092
Credit & Collections Dept.
479-587-3300

Delivered To: 2025 DRAC Pricing FOB Tulsa OK
Tulsa, OK

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 07019 Bldg Mat - EQ DRAC												
MATERIAL: Bob Tail DRAC												
09/3/25	71915216	990072	Bob Tail DRAC	1.00	LDS	40.00	0.00	0.00	40.00	0.00	0.00	40.00
Total : Bob Tail DRAC				1.00			LDS		40.00	0.00	0.00	40.00
Total : Material Bob Tail DRAC				1.00					40.00	0.00	0.00	40.00
Total Invoice:				1.00					40.00	0.00	0.00	40.00

Our terms are Net 30 Days. Questions: Please email us at remit-toAR@apac.com. ****Don't be a victim of cyber fraud!**** Our banking details will NEVER change. If you receive any correspondence requesting a change to our banking details, please contact us immediately. **THANK YOU FOR YOUR BUSINESS!!**

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 40.00

Amount Paid: _____

Customer Name: CROSSLAND HEAVY CONTRACTORS INC
Customer No: 220049
Invoice #: 7002320728
Date: 09/6/25
Customer Job: Q1124311
Customer PO: ok2427
Due Date: 10/06/25

If you have any questions about your invoice please call 479-587-3300

Remit Payment To: APAC-Central, Inc.
PO Box 9208
Fayetteville, AR 72703-0092

Please provide your email address below if you would like to start receiving your invoices via email



PO Box 9208
Fayetteville, AR 72703-0092

Customer No: 220049
Invoice No: 7002320726
Inv Date: 09/06/25
Page: Page 1 of 1
Customer PO: OK2427
Customer Job: Q1124311

CROSSLAND HEAVY CONTRACTORS INC
PO Box 350
Columbus KS 66725-0350

chcinvoices@heavycontractors.com

PO Box 9208
Fayetteville, AR 72703-0092
Credit & Collections Dept.
479-587-3300

Delivered To: 2025 DRAC Pricing FOB Tulsa OK
Tulsa, OK

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Haul QTY	Haul Rate	Matl Total	Haul Total	Tax	Total
Plant: 07019 Bldg Mat - EQ DRAC												
MATERIAL: Bob Tail DRAC												
09/3/25	71915214	990072	Bob Tail DRAC	1.00	LDS	40.00	0.00	0.00	40.00	0.00	0.00	40.00
Total : Bob Tail DRAC				1.00			LDS		40.00	0.00	0.00	40.00
Total : Material Bob Tail DRAC				1.00					40.00	0.00	0.00	40.00
Total Invoice:				1.00					40.00	0.00	0.00	40.00

Our terms are Net 30 Days. Questions: Please email us at remit-toAR@apac.com. ****Don't be a victim of cyber fraud!**** Our banking details will NEVER change. If you receive any correspondence requesting a change to our banking details, please contact us immediately. **THANK YOU FOR YOUR BUSINESS!!**

Finance Charges will be applied to any late invoices at a rate of 1.5% per month per credit agreement or the State's Lawful Amount

Invoice Amount: 40.00

Amount Paid: _____

Customer Name: CROSSLAND HEAVY CONTRACTORS INC
Customer No: 220049
Invoice #: 7002320726
Date: 09/6/25
Customer Job: Q1124311
Customer PO: OK2427
Due Date: 10/06/25

If you have any questions about your invoice please call 479-587-3300

Remit Payment To: APAC-Central, Inc.
PO Box 9208
Fayetteville, AR 72703-0092

Please provide your email address below if you would like to start receiving your invoices via email

August 25, 2025

Glenpool WWTP
Allowance Authorization No. 12

To Whom it May Concern,

The following Allowance Authorization pricing is for the additional (417 CY) of over-excavation and backfilling conducted at the Maintenance Facility for subgrade remediation in accordance with project RFI #57 – Maintenance Building Subgrade (A).

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Maintenance Building Over-Ex	417	CY	\$90.00	\$37,530

See attached supporting documentation for breakdown of costs.

- RFI #57 – Maintenance Building Subgrade (A)
- Glenpool WWTP Maintenance TOPO – Points
- Maintenance Excavation Volume Report
- Maintenance Excavation (3D) View

Respectfully,
Matthew Cox
Assistant Project Manager



RFI #57: Maintenance Building Subgrade (A)

Status	Open		
To	Garver Review (Garver)	From	Matthew Cox (Crossland Heavy Contractors, Inc. - Columbus, KS)
Date Initiated	Jul 15, 2025	Due Date	Jul 29, 2025
Location	Glenpool WWTP>Maintenance Facility	Project Stage	
Cost Impact	TBD	Schedule Impact	No
Spec Section		Cost Code	
Drawing Number		Reference	Please reference the attached report from GTS containing their findings and recommendations.
Linked Drawings			
Received From	Jason Williams (GTS, Inc.)		
Copies To	David Agbetunsin (City of Glenpool), Jeremy Berntsen (Crossland Heavy Contractors, Inc. - Tulsa, OK), Matthew Cox (Crossland Heavy Contractors, Inc. - Columbus, KS), Bob Davis (Michael Davis), Jesse Hale , Thomas Helvick (Garver), Kyle Kohler (Crossland Heavy Contractors, Inc. - Tulsa, OK), Cole Niblett (Garver), Jason Smith (Crossland Heavy Contractors, Inc. - Columbus, KS), Srin Sundaramoorthy		

Activity

Question

Question from Matthew Cox Crossland Heavy Contractors, Inc. - Columbus, KS on Tuesday, Jul 15, 2025 at 07:30 AM CDT

CHC previously uncovered poor subgrade conditions while excavating the Maintenance Building foundation. Our third-party geotechnical engineer observed the onsite conditions and conducted a field test report, providing their findings and recommendations for remediation. As a result, RFI #52 "Maintenance Building Subgrade" was submitted, and "Option 1" was selected in lieu of Option 2 (bridging method). CHC proceeded with Option 1 and uncovered additional poor subgrade conditions that were previously unknown.

As requested by a representative with Crossland Heavy Contractors, GTS, Inc. (GTS) observed site conditions at the project during a site visit on July 9, 2025. Those in attendance from GTS included Blake Henry and Jason Williams, P.E. Representatives from Crossland Heavy included Jeremy Bernsten and Matthew Cox. A representative from Davis Construction was also in attendance. Davis Construction is the earthwork contractor performing the work associated with the building excavation. Thomas Helvick, P.E. with Garver and the site inspector, Tevin Doss with Garver, were in attendance for the site meeting as well. A formal report with the findings and detailed recommendations from GTS is attached. CHC will utilize our GPS data collector to take elevation shots before and after backfilling activities to capture the quantity of overexcavation.

Attachments

[RFI XXXX - Maintenance Building Subgrade \(A\).pdf](#)

Awaiting an Official Response

Acknowledged, follow recommendations for backfill.
Send elevation shots for backfill quantities.

www.gtsconsulting.net

July 14, 2025

Crossland Heavy Contractors
14149 East Admiral Place
Tulsa, Oklahoma 74701

Attn: Jeremy Bernsten

Re: Site Meeting and Review of Maintenance Building Pad Undercut Excavation
Glenpool WWTP Improvements
137 E Glenpool Blvd, Glenpool, Oklahoma
GTS Project No. 25-41001 GTS Work Order #10362

Mr. Bernsten,

As requested by a representative with Crossland Heavy Contractors, GTS, Inc. (GTS) observed site conditions at the above referenced project during a site visit on July 9, 2025. Those in attendance from GTS included Blake Henry and Jason Williams, P.E. Representatives from Crossland Heavy included yourself and Matthew Cox. A representative from Davis Construction was also in attendance. Davis Construction is the earthwork contractor performing the work associated with the building excavation. Thomas Helvick, P.E. with Garver and the site inspector with Garver were in attendance for the site meeting as well.

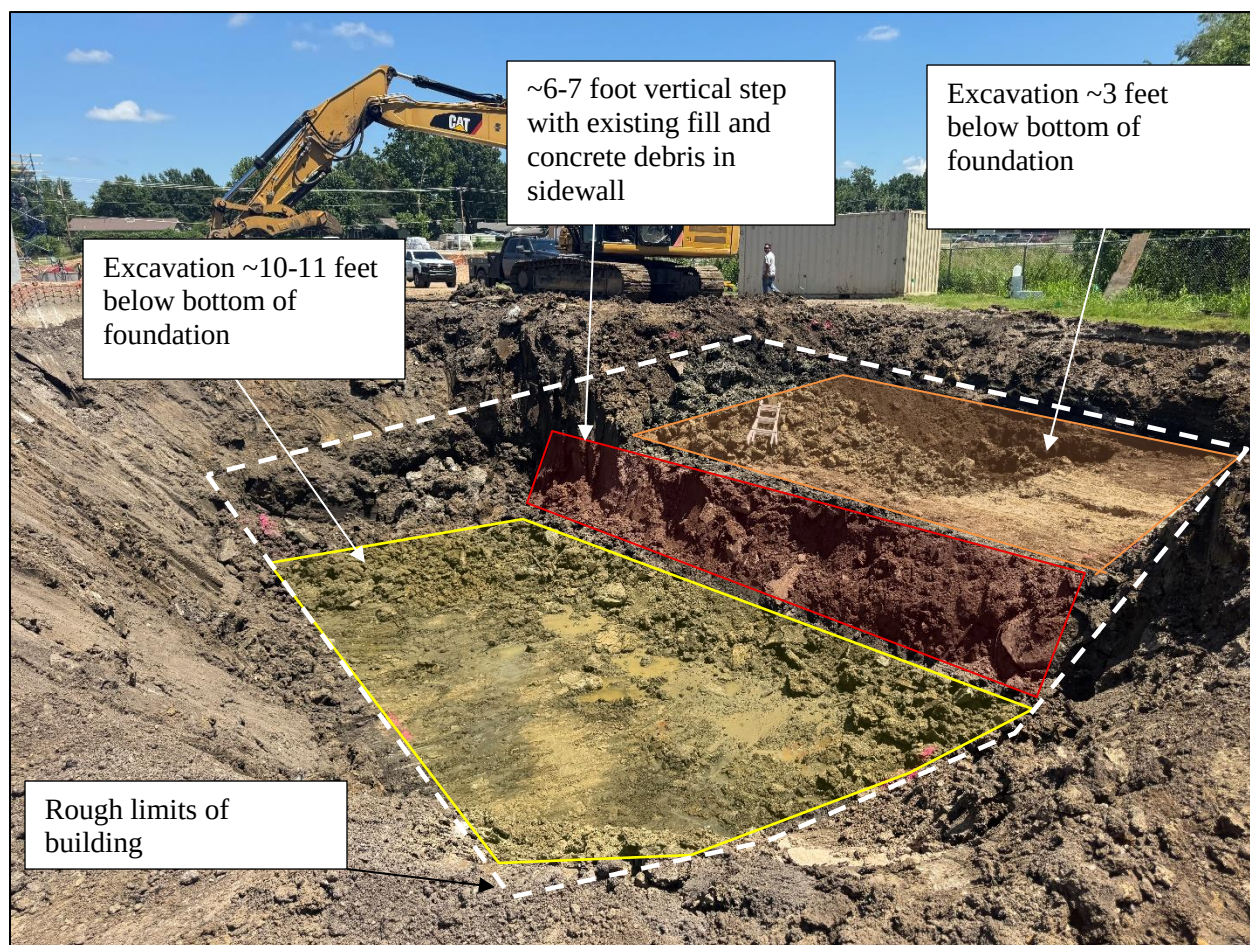
The purpose of the meeting was to review the excavation associated with removing the existing fill and debris below the planned Maintenance Building pad.

Observations, recommendations, and photographs taken during the site visit are presented within this report. This letter was updated based on a phone correspondence with the client on Monday, July 14, 2025.

Site Visit Observations

At the time of the site visit, a professional engineer, Jason Williams, P.E. from GTS reviewed the excavation for the maintenance building. The excavation captures nearly the entire building footprint with additional fill and debris still being removed along the east edge. The excavation consists of 2 levels. It is our understanding that the approximate northern half of the building footprint is excavated to a depth of nearly 11 feet below bottom of plan foundation elevation. The excavation extends laterally between 3-5 feet outside the planned foundation edge.

The excavation has a vertical 6-7 foot tall step near the planned center of the building footprint. Within the vertical side wall, concrete debris and existing fill soils were observed. The subgrade soils in the southern half of the building area were understood to be roughly 3 feet below bottom of footing elevation. The photograph on the following page depicts this information.



Photograph 1: Observed excavation at time of visit

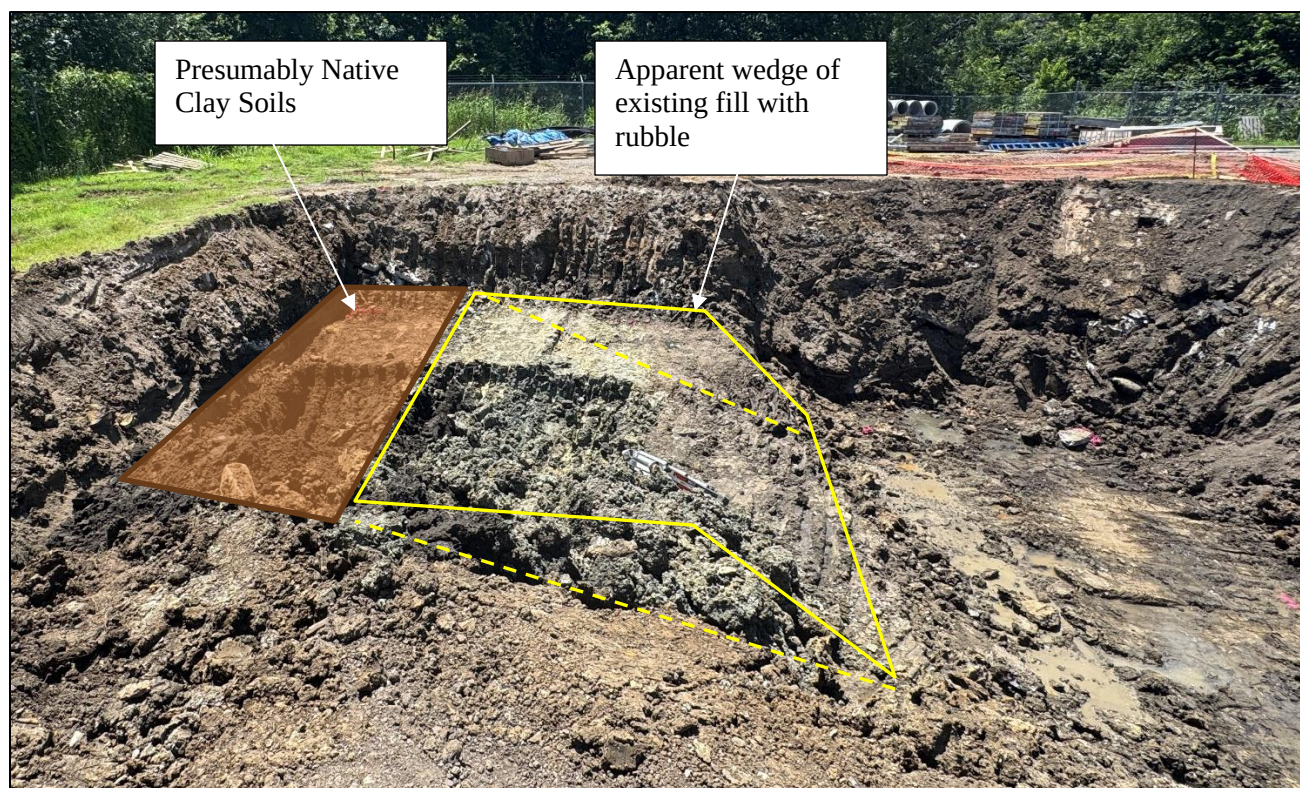
The soils exposed at the lower elevation consist of native clays and were generally stiff when probed with a static cone penetrometer with less than 3-4 inches of penetration with moderate effort. Static apparent groundwater was present in isolated locations at the bottom of the excavation and was generally less than 3 inches in depth.

At the 'upper south bench' within the building footprint, apparent native soils consisting of a dark gray silty lean clay with some organics were observed at the base of the south sidewall.

Beginning approximately 7 feet north of the south sidewall, the exposed soils transitioned to light gray and tan fat clay. GTS requested a test pit within these soils uncovering concrete and asphalt rubble intermixed in the clays. Based on our observations, these existing fill soils appear to increase in thickness moving north to the deeper excavation creating a wedge. Photographs of these existing fill soils are presented on the following page.



Photograph 2: Test pit at 'upper bench' where exposed soils were roughly at 3 feet below bottom of footing. Test pit exposing existing fill with concrete and asphalt cobbles.



Photograph 3: Wedge where existing fill soils were observed in building excavation.

Recommendations

GTS was provided with the following information from the contractor during the visit:

- Compaction equipment will consist of a small double drum ride-on roller.
- Additionally, GTS has been informed that an earth ramp will be constructed to provide equipment access to the bottom of the excavation (i.e. skidsteer to clean out spoils and spread backfill material and a small roller to compact backfill materials).
- Foundation construction is planned to commence immediately upon completion of backfill operations up to plan finish soil subgrade elevation.

Based on the above information and considering the lateral extents of the excavation, we recommend the following:

- Continue to remove the uncontrolled existing clay fill identified within the building footprint, specifically the apparent wedge within the 'upper bench' (area delineated in yellow in Photograph 3 above). Undercuts should be performed to expose stiff native clay soils. Undercut depths of 1 foot to 7 feet are anticipated.
- The exposed native soils in the lower excavation, at the 10-11 foot depth below bottom of foundation elevation, are suitable to support planned new fill soils. We recommend

removing standing water greater than 3 inches in depth prior to the placement of aggregate base.

- We recommend a granular fill (i.e. ODOT Type A aggregate base or similar material) be used to backfill the excavation. The granular backfill will likely expedite the backfilling process and also limit the need to extend overexcavation.
- Based on the use of granular fill as backfill material, the lateral extents of the excavation should extend $\frac{1}{2}$ the depth of the excavation (i.e. excavation depth of 11 feet below bottom of foundation elevation results in lateral excavation of 5.5 feet beyond outside foundation edge).
- Backfill material should be placed and compacted to the required compaction in accordance with the project specifications. We recommend performing density testing on each lift of material during backfill operations.
- Care should be taken to protect the active force main along the south and west perimeters of the excavation. We recommend consulting with the engineer of record regarding a minimum cover around the pipe and limits of excavation to this pipe.
- Provided backfill is placed per the above recommendations, foundation construction can immediately commence following backfill operations.

Other soil material may be considered for use as backfill for the excavation. However, we consider the use of full-depth aggregate base to result in improved production from a backfill operation prospective. Addedly, the use an on-site clay may result in added delays due to the moisture sensitivity of these soils and considering the depth of the excavation. We remain available to further discuss this with the project team.

Temporary Excavation Guidance

Based upon the observations of the sidewalls of the excavation, specifically within the deep excavation in the north portion of the building pad, the exposed soils within the sidewalls consist of uncontrolled fill consisting of lean and fat clays intermixed with concrete and asphalt rubble. Metal debris and timbers were also observed within the sidewalls. A pocket penetrometer was used to test the exposed soils in the sidewalls within the lower 8 feet of the excavation. Using the pocket penetrometer, the exposed soils have shear strengths between 0.50 tons per square foot (tsf) to 1.25 tsf, but generally were between 0.50-0.75 tsf.

It is our opinion that the soils would classify as a Type B in accordance with OSHA regulations. Temporary excavations in soils classifying as a Type B with a total height of less than 20 feet should be cut no steeper than 1H:1V (Horizontal:Vertical) in accordance with OSHA guidelines. The excavation may include a near vertical 4-foot bench base of the excavation as detailed in Figure 1 on the following page. Construction safety (including shoring if required) is the responsibility of the on-site contractor.

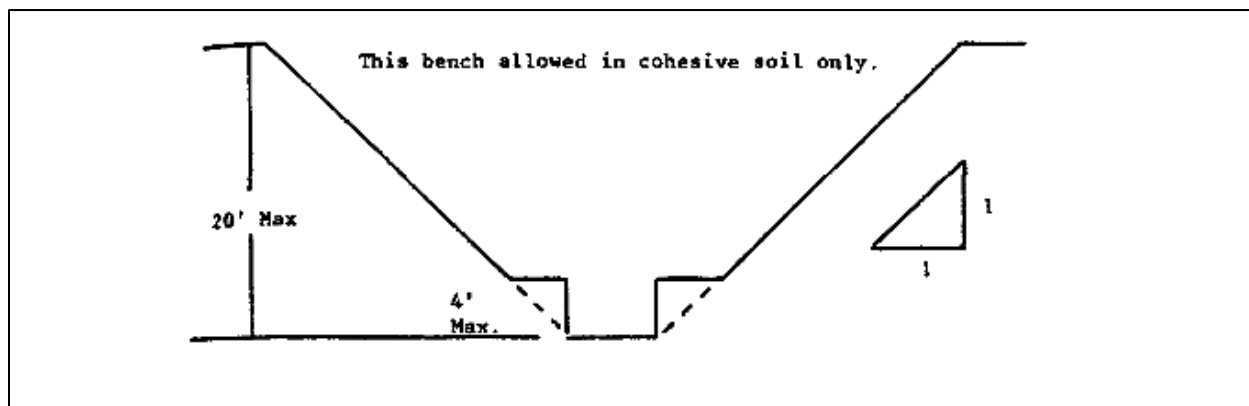


Figure 1: Simple Slope Excavation Configuration in Type B Soils (source: <https://www.osha.gov/laws-regs/regulations/standardnumber/1926/1926SubpartPAppB>)

Photographs

Photographs taken during the site visit are presented below and on the following pages for reference.



Photograph 4: Corrugated pipe, timber and concrete removed from excavation



Photograph 5: Northeast corner of excavation with concrete debris in the sidewalls



Photograph 6: Presumably native lean clay along the south edge of the excavation at roughly 4 feet below bottom of plan foundation elevation

Closing

We appreciate the opportunity to work with you on this project. Please contact us if you have n any questions regarding the information provided in this report.

Regards,



CA#: 5327



7-14-2025

Jason K. Williams, P.E.
Oklahoma No. 29821

David Berry, P.E.
Principal Engineer

JKW:DAB

Yellow Iron 3D

6104 Northridge Ct.
Augusta, KS 67010
United States

Phone: 316-259-7402

Project File Data		Coordinate System	
Name:	D:\Yellow Iron 3D\Davis Construction\Glenpool WWTP\BCE\Rock Excavation.vce	Name:	Default
Size:	316 KB	Zone:	Default
Modified:	8/5/2025 5:05:46 PM (UTC:-5)	Datum:	WGS 1984
Time zone:	Central Standard Time	Global reference datum:	WGS 1984
Reference number:		Global reference epoch:	
Description:		Geoid:	
Comment 1:		Vertical datum:	
Comment 2:		Calibrated site:	
Comment 3:			

Earthwork Volume Report

Original surface compared to Design surface

Surfaces	
ORIGINAL	Classification: Original
ROCK EX	Classification: Design

Volumes from Surface Geometry	
Material excavated	773.0 yd ³
Material placed	0.0 yd ³
Difference	740CY CONFIRMED 08.15.25 773.0 yd³

Areas from Surface Geometry	
Area excavated	3,259.0 ft ²
Area placed	0.0 ft ²
Zero volume area	0.0 ft ²
Total	3,259.0 ft²

Depth summary	
Maximum depth of excavated material	10.823 ft
Maximum depth of placed material	0.000 ft

Note: The above volumes are calculated solely from the geometries of the selected surfaces. No material properties are applied to the above numbers.

Reported volumes are limited to those that lie within the constraining boundary.	
Boundary name:	ROCK EX BOUNDARY
Area within boundary:	3,259.0 ft ² (0.1 AC)
Total triangulated area:	3,259.0 ft ² (0.1 AC)

To: Chairman and Board of Trustees, Glenpool Utility Services Authority
Mayor and Council, City of Glenpool

From: David Agbetunsin, City Engineer

Meeting Date: November 3, 2025

Department/Office: Engineering Department

Item Name: Pay Application No. 9 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project.

Summary:

The City of Glenpool, through the Glenpool Utility Services Authority (GUSA), entered a construction contract with Crossland Heavy Contractors for improvements to the Glenpool Wastewater Treatment Plant (WWTP). Construction officially commenced in accordance with the Notice to Proceed issued on January 15, 2025. This is the fifth pay application submitted by the contractor for work completed to date.

The work covered to date is reflected in the attached pay application. Pay Application No. 9 has been reviewed by the project engineer, Garver, and city staff. The amount due to be paid to Crossland Heavy Contractors to date is \$3,040,715.56

Pay application #9	\$3,040,715.56
Total Paid to date	\$14,176,134.93
The original contract sum	\$58,809,985.00
The balance to finish including retainage	\$41,593,134.51

The contractor is in good standing, and there are no known issues or disputes currently. Upon Council approval, this pay application will be submitted to the Oklahoma Water Resources Board (OWRB) for reimbursement under the financing agreement. Attached to this report is the Form 271 showing this reimbursement request and how much has been requested so far from the ARPA dollars. Pay application #9 from Crossland heavy Contractors is also attached to this report for review.

Recommended Action:

Staff recommends that the GUSA Board approve Pay Application #9 from Crossland Heavy Contractors in the total amount of **\$3,040,715.56** and authorize submission of this application to the OWRB for reimbursement.

Budget:

Attachments:

1. Pay Request #13 (ARP-23-0014-DPG)-(PR#9 and Access Road Purchase)
2. Glenpool WWTP - Pay Application No. 9 - Signed
3. Glenpool WWTP Payroll Compliance Letter Pay App 9

DISBURSEMENT REQUEST FOR AMERICAN RESCUE PLAN ACT GRANT PROGRAM

OUTLAY REPORT AND REQUEST FOR GRANT PROCEEDS FROM THE AMERICAN RESCUE PLAN ACT GRANT (ARPA)		1. DISBURSEMENT REQUEST NO. 13		PAGE 1 OF 1				
		2. LOAN NUMBER ASSIGNED BY OWRB: ARP-23-0014-DPG						
3. EMPLOYEE IDENTIFICATION NUMBER 73-0959766	4. RECIPIENT ACCOUNT OR OTHER ID NUMBER: ABA #103003632 CHECKING #70038448	5. PERIOD COVERED BY THIS REPORT <table border="1"> <tr> <td>FROM: (mm/dd/yy)</td> <td>TO: (mm/dd/yy)</td> </tr> <tr> <td>9/25/2025</td> <td>10/24/2025</td> </tr> </table>			FROM: (mm/dd/yy)	TO: (mm/dd/yy)	9/25/2025	10/24/2025
FROM: (mm/dd/yy)	TO: (mm/dd/yy)							
9/25/2025	10/24/2025							
6. RECIPIENT ORGANIZATION Name: Glenpool Utility Services Authority No. and Street: 12205 South Yukon Avenue City/State/Zip: Glenpool, OK 74033		7. PAYEE (if different than No. 6) Name: No. and Street: City/State/Zip:						
8. STATUS OF FUNDS								
CLASSIFICATIONS	BUDGET & PAYMENT TRACKING			TOTAL (cumulative amounts)				
	BUDGET AMOUNTS	PREVIOUS TOTALS	THIS REQUEST					
a. Geotechnical Service	\$ 35,300.00	\$ 35,300.00	\$ -	\$ 35,300.00				
b. Land Acquisition Costs	\$ 950,137.91	\$ 621,304.81	\$ 328,832.91	\$ 950,137.72				
c. Engineering/Project Mgt	\$ 3,808,456.00	\$ 2,198,726.29	\$ -	\$ 2,198,726.29				
d. Construction - WWTF	\$ 39,206,106.09	\$ 14,176,134.93	\$ 3,040,715.56	\$ 17,216,850.49				
e.	\$ -	\$ -	\$ -	\$ -				
f.	\$ -	\$ -	\$ -	\$ -				
g.	\$ -	\$ -	\$ -	\$ -				
h.	\$ -	\$ -	\$ -	\$ -				
i.	\$ -	\$ -	\$ -	\$ -				
j.	\$ -	\$ -	\$ -	\$ -				
k.	\$ -	\$ -	\$ -	\$ -				
l. Contingency	\$ -	N/A	N/A	N/A				
m. TOTALS	\$ 44,000,000.00	\$ 17,031,466.03	\$ 3,369,548.47	\$ 20,401,014.50				
n. Amount Previously Requested	N/A	N/A	N/A	\$ 17,031,466.03				
o. Amount of this request	N/A	N/A	N/A	\$ 3,369,548.47				
p. % complete w/ construction	N/A	N/A	N/A					
9. CERTIFICATION I certify that to the best of my knowledge and belief the billed cost or disbursement represents the amount due which has not been previously requested and that an inspection has been performed on all construction.	a. Recipient	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED				
		TYPED/PRINTED NAME AND TITLE Joyce Calvert, Chairman		TELEPHONE NO. 918-322-5409				
	b. Representative Certifying to line 8.o.	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED				
		TYPED/PRINTED NAME AND TITLE Lesli Smith		TELEPHONE NO. 918-322-5409				

DATE: 10/24/25

RE: WARNING REGARDING OWNER EFT PAYMENTS ON THIS PROJECT

Dear Owner:

ELECTRONIC FUNDS TRANSFER FRAUD ADVISORY; PAYMENT INSTRUCTIONS:

Electronic funds transfer ("EFT") fraud is on the rise. If you receive an email or other message containing EFT transfer instructions on this project, regardless of the purported sender, it is very likely an attempted scam. **Do not follow the instructions and do not respond to the email.** Examples of email scams include messages that appear to be from someone at Crossland Heavy Contractors but are not. For example, the email may be from "heavy_contractors.com" or "heavyc0ntractors.com" rather than "heavycontractors.com". If you have any questions about any email or other message you have received concerning payments on this project, please call our office headquarters in Columbus Kansas and ask to speak directly with Matt Kitchen, Treasury Manager - Office phone: 620-429-1414/Cell: 620-210-2038, or Holly Rhodes, Controller - Cell: 620-762-0928.

Please also advise all of your employees or agents who are or may in the future be involved in making payments on this project of this warning. Any one person on your team who is not aware of this danger could cause payments to be transferred to a scammer. All payments made by any form of EFT, including but not limited to wire transfer or ACH, must be made by using instructions that were provided to you separately prior to or at the time the Project Contract for Construction was executed by you and Crossland Heavy Contractors, Inc. **This information will not change for the duration of the contract unless via change order executed by both parties.**

Because Crossland will expect payments on the Project per the Contract terms regardless of payments made to scammers, you may want to consider this issue in your overall risk management considerations and make sure your insurance products cover any cyber risk to funding this project.

In the event you make project payments by check, please send checks to the following address. **This information will not change for the duration of the contract unless via change order executed by both parties:**

Crossland Heavy Contractors, Inc.
Attn: Accounts Receivable
501 S. East Ave.,
P.O. Box 350
Columbus, KS 66725

Please let us know if you have any questions.

Sincerely,

Application and Certificate For Payment

Page 1

To Owner: CITY OF GLENPOOL PO BOX 70 GLENPOOL, OK 74033	Project: GLENPOOL WWTP 11 E 136TH PL GLENPOOL, OK 74033	Application No: 9 Period To: 10/24/25 Architect's Project No: Contract Date:
From (Contractor): CROSSLAND HEAVY CONTRACTORS, I P.O. BOX 350 COLUMBUS, KS 66725	Contractor Job Number: OK2427SPHB Via (Architect): GARVER #2300438	
Phone: 620 429-1410	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders		

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

Contractor: David C
By: David C Date: 10/24/25
State of: Kansas County of: Cherokee
Subscribed and sworn to before me this 24 day of Oct.
2025 (year). Notary public: Denise Lucian
My commission expires 12-31-25

DENISE LUCIAN
Notary Public - State of Kansas
My Appt. Expires 12-31-25

Original contract sum	58,809,985.00
Net change by change orders	0.00
Contract sum to date	58,809,985.00
Total completed and stored to date	19,129,833.88
Retainage	
10.0% of completed work	1,912,983.39
0.0% of stored material	0.00
Total retainage	1,912,983.39
Total earned less retainage	17,216,850.49
Less previous certificates of payment	14,176,134.93
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	3,040,715.56
Balance to finish, including retainage	41,593,134.51

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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: \$ 3,040,715.56

Architect: Thomas M. Khach Date: 10/28/2025

This Certification 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.

Application and Certificate For Payment -- page 2

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
1 ALL WORK AS DEFINED IN CONTRAC														
001	**MOBILIZATION / DEMOBILIZATION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
002	BONDS & INSURANCE	0.0000	.00 LS		760,000.00	100.00 %	760,000.00	0.00 %	0.00	100.00 %	760,000.00	100.0	76,000.00	
003	MOBILIZATION	0.0000	.00 LS		1,565,000.00	100.00 %	1,565,000.00	0.00 %	0.00	100.00 %	1,565,000.00	100.0	156,500.00	
004	PROJECT SIGN	0.0000	.00 LS		2,000.00	100.00 %	2,000.00	0.00 %	0.00	100.00 %	2,000.00	100.0	200.00	
005	DEMOBILIZATION	0.0000	.00 LS		300,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
006	**SURVEYING/QUALITY CONTROL**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
007	PROJECT MANAGEMENT SOFTWARE	0.0000	.00 LS		90,000.00	100.00 %	90,000.00	0.00 %	0.00	100.00 %	90,000.00	100.0	9,000.00	
008	CONSTRUCTION STAKING	0.0000	.00 LS		200,000.00	50.00 %	100,000.00	0.00 %	0.00	50.00 %	100,000.00	50.0	10,000.00	
009	MATERIAL TESTING	0.0000	.00 LS		200,000.00	10.00 %	20,000.00	10.00 %	20,000.00	20.00 %	40,000.00	20.0	4,000.00	
010	PLANT START-UP INCL CHEMICALS - 30 DAY	0.0000	.00 LS		145,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
011	PIPE SUPPORT ENGINEERING	0.0000	.00 LS		30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
012	**INTEGRATION & CONTROLS**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
013	INSTRUMENTATION, CONTROLS, & PROGRAMMING	0.0000	.00 LS		1,275,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
014	**05 SITE**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
015	*SWPPP*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
016	NOI/SWPPP MAINTENANCE	0.0000	.00 LS		10,000.00	50.00 %	5,000.00	0.00 %	0.00	50.00 %	5,000.00	50.0	500.00	
017	CONSTRUCTION ENTRANCES	0.0000	.00 LS		10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
018	SILT FENCE	0.0000	.00 LS		20,000.00	25.00 %	5,000.00	0.00 %	0.00	25.00 %	5,000.00	25.0	500.00	
019	BARRICADE WETLANDS AREAS	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
020	*DEMOLITION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
021	*SITE PLAN SHEET 18*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
022	KEY NOTE B - CONCRETE PAD	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
023	KEY NOTE C - GRAVEL/ ASPHALT	0.0000	.00 LS		50,000.00	50.00 %	25,000.00	0.00 %	0.00	50.00 %	25,000.00	50.0	2,500.00	
024	KEY NOTE D - FENCE	0.0000	.00 LS		8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
025	KEY NOTE E - CONTACT BASIN VAULTS	0.0000	.00 LS		20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
026	KEY NOTE F - CLEAR & GRUB	0.0000	.00 LS		60,000.00	100.00 %	60,000.00	0.00 %	0.00	100.00 %	60,000.00	100.0	6,000.00	
027	KEY NOTE G - LIFT STATION	0.0000	.00 LS		20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
028	KEY NOTE H - BUILDING	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
029	KEY NOTE I - BOLLARD & SIGN	0.0000	.00 LS		1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
030	KEY NOTE J - CONCRETE & OUTLET PAD	0.0000	.00 LS		1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
031	KEY NOTE K - STORM INLETS	0.0000	.00 LS		6,000.00	100.00 %	6,000.00	0.00 %	0.00	100.00 %	6,000.00	100.0	600.00	

Application and Certificate For Payment -- page 3

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
032	KEY NOTE L - EFFLUENT FLOW METER	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
033	KEY NOTE M - FLUME/ HEADWORKS/PUMP STATION	0.0000	.00	LS	100,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
034	KEY NOTE N - CLARIFIERS	0.0000	.00	LS	125,000.00	100.00 %	125,000.00	0.00 %	0.00	100.00 %	125,000.00	100.0	12,500.00	
035	KEY NOTE O - OXIDATION DITCH	0.0000	.00	LS	400,000.00	100.00 %	400,000.00	0.00 %	0.00	100.00 %	400,000.00	100.0	40,000.00	
036	KEY NOTE P - SHED	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
037	KEY NOTE Q - GENERATORS/TRANSFORMERS	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
038	KEY NOTE R - LAGOON EQUIPMENT	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
039	KEY NOTE S - LAGOON EFFLUENT STRUCTURE PIPING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
040	KEY NOTE U - REMOVE FENCE	0.0000	.00	LS	15,000.00	40.00 %	6,000.00	0.00 %	0.00	40.00 %	6,000.00	40.0	600.00	
041	*SITE YARD PIPING PLAN SHEET 46*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
042	KEY NOTE A - STORM PIPE	0.0000	.00	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
043	KEY NOTE A - STORM MATERIALS	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
044	KEY NOTE B - ABANDON 18" PE LINE	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
045	KEY NOTE C - CHLORINE CONTACT REACTOR	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
046	KEY NOTE C - BYPASS LINE	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
047	KEY NOTE D - LIFT STATION	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
048	KEY NOTE D - PROCESS DRAIN LINES	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
049	KEY NOTE E - STORM DRAIN	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
050	KEY NOTE F - WATER LINES	0.0000	.00	LS	3,000.00	100.00 %	3,000.00	0.00 %	0.00	100.00 %	3,000.00	100.0	300.00	
051	KEY NOTE G - SUMP DRAIN LINES	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
052	KEY NOTE H - RAW SEWAGE LINES	0.0000	.00	LS	10,000.00	0.00 %	0.00	25.00 %	2,500.00	25.00 %	2,500.00	25.0	250.00	
053	KEY NOTE I - 12" FORCE MAIN	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
054	KEY NOTE J/M - GAS LINES	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
055	KEY NOTE K - INFLUENT LINES	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
056	KEY NOTE L - VALVES AT METER VAULTS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
057	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
058	HEADWORKS SIDEWALK	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
059	SBR SIDEWALK	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
060	UV SIDEWALK	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
061	DIGESTER SIDEWALK	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
062	SOLIDS DEWATERING SIDEWALK	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 4

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
063	ADMIN. SIDEWALK	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
064	MAINT. BLDG SIDEWALK	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
065	ELEC BLDG SIDEWALK	0.0000	.00	LS	9,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
066	BOX CULVERT WING WALLS	0.0000	.00	LS	75,000.00	0.00 %	0.00	50.00 %	37,500.00	50.00 %	37,500.00	50.0	3,750.00	
067	ENTRANCE GATE PEDESTALS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
068	TRANSFORMER PADS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
069	GRINDER PUMP STA / VAULT SLABS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
070	STORM PUMP STA / VAULT SLABS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
071	YARD HYDRANT SLABS	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
072	FRP PIPE SUPPORTS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
073	METER VAULT SUMP SLABS	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
074	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
075	SITE BALLARDS	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
076	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
077	YARD PIPE, BOLLARDS, MANHOLE COATINGS	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
078	*PLUMBING*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
079	GAS LINES	0.0000	.00	LS	30,000.00	3.00 %	900.00	0.00 %	0.00	3.00 %	900.00	3.0	90.00	
080	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
081	ELECTRICAL MOBILIZATION	0.0000	.00	LS	140,000.00	100.00 %	140,000.00	0.00 %	0.00	100.00 %	140,000.00	100.0	14,000.00	
082	TEMPORARY ELECTRIC	0.0000	.00	LS	125,000.00	100.00 %	125,000.00	0.00 %	0.00	100.00 %	125,000.00	100.0	12,500.00	
083	SITE ELECTRICAL	0.0000	.00	LS	2,025,000.00	5.00 %	101,250.00	5.00 %	101,250.00	10.00 %	202,500.00	10.0	20,250.00	
084	GENERATOR	0.0000	.00	LS	1,260,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
085	GENERATOR TESTING	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
086	GENERATOR GROUNDING	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
087	PULL BOX CONCRETE APRONS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
088	LIGHT POLE BASES	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
089	STORMWATER PS	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
090	GRINDER PS	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
091	METER VAULTS	0.0000	.00	LS	70,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
092	GENERAL ELECTRICAL TESTING	0.0000	.00	LS	60,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
093	GENERAL ELECTRICAL DEMO	0.0000	.00	LS	110,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
094	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
095	EARTHWORK SUB MOBILIZATION	0.0000	.00	LS	170,000.00	100.00 %	170,000.00	0.00 %	0.00	100.00 %	170,000.00	100.0	17,000.00	

Application and Certificate For Payment -- page 5

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
096	STRIP TOPSOIL	0.0000	.00	LS	60,000.00	100.00 %	60,000.00	0.00 %	0.00	100.00 %	60,000.00	100.0	6,000.00	
097	REPLACE TOPSOIL	0.0000	.00	LS	60,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
098	SITE CUT/FILL	0.0000	.00	LS	400,000.00	60.00 %	240,000.00	0.00 %	0.00	60.00 %	240,000.00	60.0	24,000.00	
099	GEO GRID	0.0000	.00	LS	85,000.00	70.00 %	59,500.00	0.00 %	0.00	70.00 %	59,500.00	70.0	5,950.00	
100	AGG IN LIEU OF SOIL STABILIZATION	0.0000	.00	LS	175,000.00	75.00 %	131,250.00	0.00 %	0.00	75.00 %	131,250.00	75.0	13,125.00	
101	DETAILED AGG FOR PAVEMENT	0.0000	.00	LS	205,000.00	50.00 %	102,500.00	0.00 %	0.00	50.00 %	102,500.00	50.0	10,250.00	
102	ANIMAL SHELTER ACCESS ROAD	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
103	RIP RAP - SHEET 35	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
104	RIP RAP - SHEET 30	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
105	*EXTERIOR IMPROVEMENTS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
106	CUT SHAPE V BOTTOM DITCHES	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
107	CONCRETE CURB & GUTTER	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
108	6" CONCRETE PAVING	0.0000	.00	LS	1,000,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
109	PARKING BUMPERS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
110	ADMIN. IRRIGATION SYSTEM	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
111	SOD	0.0000	.00	LS	225,000.00	10.00 %	22,500.00	0.00 %	0.00	10.00 %	22,500.00	10.0	2,250.00	
112	STRIPING/SIGNAGE SUB	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
113	GENERAL TRAFFIC CONTROL	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
114	*UTILITIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
115	*STORM SYSTEM*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
116	36" RCP	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
117	30" RCP	0.0000	.00	LS	45,000.00	100.00 %	45,000.00	0.00 %	0.00	100.00 %	45,000.00	100.0	4,500.00	
118	24" RCP	0.0000	.00	LS	65,000.00	100.00 %	65,000.00	0.00 %	0.00	100.00 %	65,000.00	100.0	6,500.00	
119	18" RCP	0.0000	.00	LS	75,000.00	80.00 %	60,000.00	10.00 %	7,500.00	90.00 %	67,500.00	90.0	6,750.00	
120	36" HEADWALLS	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
121	30" HEADWALLS	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
122	24" HEADWALLS	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
123	JUNCTION BOXES	0.0000	.00	LS	35,000.00	66.00 %	23,100.00	34.00 %	11,900.00	100.00 %	35,000.00	100.0	3,500.00	
124	AREA INLETS	0.0000	.00	LS	30,000.00	50.00 %	15,000.00	0.00 %	0.00	50.00 %	15,000.00	50.0	1,500.00	
125	4" OUTLET PROTECTION	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
126	10X4 RCB CULVERT	0.0000	.00	LS	75,000.00	100.00 %	75,000.00	0.00 %	0.00	100.00 %	75,000.00	100.0	7,500.00	
127	PRECAST TRENCH DRAIN	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
128	*SANITARY SEWER MANHOLES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	

Application and Certificate For Payment -- page 6

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
129	SS MANHOLES	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
130	VACCUM TEST	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
131	*METER VAULTS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
132	METER VAULT (16" FORCE MAIN)	0.0000	.00	LS	28,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
133	METER VAULT (24" SANITARY SEWER)	0.0000	.00	LS	28,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
134	FLOW METER VAULT (24" RS)	0.0000	.00	LS	32,000.00	80.00 %	25,600.00	0.00 %	0.00	80.00 %	25,600.00	80.0	2,560.00	
135	VALVE VAULT (24" RS LINE)	0.0000	.00	LS	32,000.00	80.00 %	25,600.00	0.00 %	0.00	80.00 %	25,600.00	80.0	2,560.00	
136	VALVE VAULT (24" RS)	0.0000	.00	LS	24,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
137	SBR FLOW METER VAULT	0.0000	.00	LS	30,000.00	90.00 %	27,000.00	0.00 %	0.00	90.00 %	27,000.00	90.0	2,700.00	
138	SBR VALVE VAULT	0.0000	.00	LS	30,000.00	90.00 %	27,000.00	0.00 %	0.00	90.00 %	27,000.00	90.0	2,700.00	
139	VACUUM TEST VAULTS	0.0000	.00	LS	7,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
140	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
141	RELOCATE 10" FM	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
142	24' RS LINE - FEB TO INFLUENT PS	0.0000	.00	LS	115,000.00	0.00 %	0.00	50.00 %	57,500.00	50.00 %	57,500.00	50.0	5,750.00	
143	24" RS LINE - HEADWORKS TO INFLUENT PS	0.0000	.00	LS	50,000.00	80.00 %	40,000.00	0.00 %	0.00	80.00 %	40,000.00	80.0	4,000.00	
144	16"/20" RS LINE - INFLUENT PS TO SBR	0.0000	.00	LS	150,000.00	40.00 %	60,000.00	0.00 %	0.00	40.00 %	60,000.00	40.0	6,000.00	
145	20" RS LINE	0.0000	.00	LS	45,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
146	24" SE LINE - POST EQ TO UV	0.0000	.00	LS	160,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
147	16" FM	0.0000	.00	LS	155,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
148	6" WAS LINE	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
149	6" DS LINE	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
150	6" W3 LINE	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
151	2" W3 LINE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
152	24"/30" SS	0.0000	.00	LS	85,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
153	6" PD LINE	0.0000	.00	LS	65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
154	12" PD LINE	0.0000	.00	LS	125,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
155	8" PD LINE	0.0000	.00	LS	150,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
156	4" PD LINE	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
157	6" DRAIN LINES	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
158	2" PD LINE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
159	4" W3 LINE	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
160	3" W3 LINE	0.0000	.00	LS	22,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 7

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
161	1.5" W3 LINE	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
162	1.5" W1 PW	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
163	2" W3 LINE	0.0000	.00	LS	9,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
164	FIRE HYDRANT ASSEM.	0.0000	.00	LS	16,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
165	1" HYPO LINE	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
166	4" STORM FM	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
167	BYPASS INFLUENT PUMP STATION	0.0000	.00	LS	60,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
168	BYPASS SS MH U01-01	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
169	BYPASS 16" FM	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
170	PIPE INSULATION & HEAT TRACE (ALL)	0.0000	.00	LS	250,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
171	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
172	STORM WATER PUMP STATION	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
173	GRINDER PUMP STATION	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
174	SLIDE GATE (S05-02)	0.0000	.00	LS	18,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
175	SUMP PUMPS - METER VAULTS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
176	**15 HEADWORKS COMPLEX**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
177	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
178	*HEADWORKS STRUCTURE**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
179	VORTEX SLAB (ELEV 662.83)	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
180	VORTEX RADIUS WALLS (ELEV 668.33)	0.0000	.00	LS	16,000.00	100.00 %	16,000.00	0.00 %	0.00	100.00 %	16,000.00	100.0	1,600.00	
181	VORTEX SLAB (ELEV 669.5)	0.0000	.00	LS	18,000.00	100.00 %	18,000.00	0.00 %	0.00	100.00 %	18,000.00	100.0	1,800.00	
182	VORTEX WALLS (ELEV 672.5)	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
183	VORTEX SLAB (ELEV 672)	0.0000	.00	LS	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.00 %	15,000.00	100.0	1,500.00	
184	SLAB AT ELEV. (673.5 W/SLOPED PORTION)	0.0000	.00	LS	66,000.00	50.00 %	33,000.00	50.00 %	33,000.00	100.00 %	66,000.00	100.0	6,600.00	
185	VORTEX RADIUS WALLS (ELEV 680.5)	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
186	SLOPED SOFFIT SLAB	0.0000	.00	LS	7,000.00	0.00 %	0.00	100.00 %	7,000.00	100.00 %	7,000.00	100.0	700.00	
187	WALLS (ELEV 679.5)	0.0000	.00	LS	135,000.00	0.00 %	0.00	70.00 %	94,500.00	70.00 %	94,500.00	70.0	9,450.00	
188	WALLS (ELEV 680.5)	0.0000	.00	LS	110,000.00	0.00 %	0.00	20.00 %	22,000.00	20.00 %	22,000.00	20.0	2,200.00	
189	GRIT VORTEX BEAM	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
190	CHANNEL SLAB (ELEV 680.5)	0.0000	.00	LS	18,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
191	GROUT VORTEX AREA	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
192	WATER TIGHTNESS TESTING	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 8

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
193	*HEADWORKS BLDG*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
194	SPREAD FOOTING	0.0000	.00 LS		35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
195	STEM WALLS	0.0000	.00 LS		15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
196	SLAB (ELEV 680.5)	0.0000	.00 LS		50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
197	EQUIPMENT PADS	0.0000	.00 LS		3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
198	BEAMS	0.0000	.00 LS		5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
199	GROUT TRENCH	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
200	*VAC. RECEIVING AREA*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
201	SLAB (ELEV. 677.6)	0.0000	.00 LS		8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
202	SLAB/WALL (ELEV. 679.5)	0.0000	.00 LS		10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
203	SLAB (ELEV. 680.75)	0.0000	.00 LS		18,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
204	WALLS (ELEV 683.7 & 685.33)	0.0000	.00 LS		16,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
205	CURB/UPPER PORTION OF VACTOR BEAM	0.0000	.00 LS		5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
206	GROUT VAC RECEIVING	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
207	*MISC CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
208	HVAC PAD	0.0000	.00 LS		10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
209	DOOR STOOPS	0.0000	.00 LS		18,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
210	PAD AROUND TOP OF GRIT VORTEX	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
211	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
212	MASONRY	0.0000	.00 LS		225,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
213	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
214	BOLLARDS	0.0000	.00 LS		2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
215	MOUNTED PIPE BOLALRDS	0.0000	.00 LS		3,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
216	MANUAL BAR SCREEN	0.0000	.00 LS		20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
217	DUMPSTER EMBEDS	0.0000	.00 LS		25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
218	ALUMINUM SUPPORT CHANNEL	0.0000	.00 LS		30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
219	SUPPORT ANGLE	0.0000	.00 LS		5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
220	CHECKER PLATE	0.0000	.00 LS		15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
221	VAC RECEIVING GRATING	0.0000	.00 LS		3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
222	TRENCH DRAIN GRATING	0.0000	.00 LS		2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
223	LINTELS	0.0000	.00 LS		25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
224	SS PLATES AT PIPE OPENINGS	0.0000	.00 LS		4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
225	CONTINUOUS EMBED BEARING PLATE	0.0000	.00 LS		10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 9

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
226	ROOF JOISTS & DECKING	0.0000	.00	LS	200,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
227	*THERMAL & MOISTURE PROTECTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
228	WATER REPELLANT	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
229	FLUID APPLIED MEMBRANE	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
230	JOINT SEALANTS	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
231	ROOFING SUB	0.0000	.00	LS	165,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
232	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
233	FRP DOORS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
234	WINDOWS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
235	OVERHEAD DOOR	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
236	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
237	COATINGS - INTERIOR PIPING - BLDG	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
238	COATINGS - CONCRETE	0.0000	.00	LS	100,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
239	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
240	SIGNAGE/SPLASH BLOCKS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
241	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
242	ROUGH-IN PLUMBING	0.0000	.00	LS	30,000.00	5.00 %	1,500.00	0.00 %	0.00	5.00 %	1,500.00	5.0	150.00	
243	FINISH PLUMBING	0.0000	.00	LS	80,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
244	HVAC	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
245	TESTING & BALANCING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
246	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
247	ELECTRICAL SYSTEM	0.0000	.00	LS	525,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
248	GROUNDING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
249	LIGHTING & PROTECTION	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
250	INSTALL INSTRUMENTS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
251	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
252	EXCAVATION	0.0000	.00	LS	75,000.00	100.00 %	75,000.00	0.00 %	0.00	100.00 %	75,000.00	100.0	7,500.00	
253	AGG BASE	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
254	FLOW FILL UNDER SLAB	0.0000	.00	LS	50,000.00	75.00 %	37,500.00	0.00 %	0.00	75.00 %	37,500.00	75.0	3,750.00	
255	SAND IN-FILL	0.0000	.00	LS	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.00 %	5,000.00	100.0	500.00	
256	BACKFILL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
257	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
258	4" DIP GS LINE	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 10

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
259	2 1/2" PVC W3 LINE	0.0000	.00	LS	16,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
260	6" TRANSDUCER MOUNTS	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
261	PIPE LABELS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
262	*MATERIAL PROCESS & HANDLING EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
263	FLOOR MOUNTED WINCH	0.0000	.00	LS	70,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
264	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
266	SCREEN PACKAGE - SUBMITTALS	0.0000	.00	LS	134,000.00	100.00 %	134,000.00	0.00 %	0.00	100.00 %	134,000.00	100.0	13,400.00	
267	INSTALL SLIDE GATES	0.0000	.00	LS	205,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
268	SLIDE GATE START-UP	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
269	INSTALL TOP MOUNTED CENTRIFUGAL PUMPS	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
270	TOP MOUNTED CENTRIFUGAL PUMPS -STARTUP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
271	INSTALL MECHANICAL SCREEN SYSTEM	0.0000	.00	LS	315,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
272	MECHANICAL SCREEN SYSTEM - START-UP	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
273	INSTALL DUMPSTER	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
274	INSTALL WASHER COMPACTOR & DISCHARGE SHOOT	0.0000	.00	LS	110,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
275	WASHER COMPACTOR START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
276	INSTALL GRIT VORTEX UNITS	0.0000	.00	LS	105,000.00	0.00 %	0.00	48.00 %	50,400.00	48.00 %	50,400.00	48.0	5,040.00	
277	INSTALL GRIT VORTEX UNITS - START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
278	INSTALL GRIT CLASSIFIER/ CONVEYOR	0.0000	.00	LS	130,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
279	INSTALL GRIT CLASSIFIER/ CONVEYOR - START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
280	**20 INFUELT PUMP STATION & ASSOCIATED VALVE VAULTS**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
281	*DEMO*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
282	CLEAN PUMP STATION	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
283	DEMO PUMPS & PIPING	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
284	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
285	NEW PAD @ INFLUENT PUMP STATION	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
286	WATER TIGHTNESS TESTING - EXISTING STRUCTURE	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
287	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
288	GALVANIZED TROLLY STOP/CABLE HOLDERS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
289	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	

Application and Certificate For Payment -- page 11

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
290	COATINGS	0.0000	.00	LS	65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
291	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
292	PUMP STATION ELECTRICAL	0.0000	.00	LS	160,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
293	METER VAULTS ELECTRICAL	0.0000	.00	LS	80,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
294	INSTALL INSTRUMENTS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
295	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
296	INFLUENT PUMP STATION	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
297	FEB VALVE MANHOLE	0.0000	.00	LS	72,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
298	FEB RETURN VALVE MANHOLE	0.0000	.00	LS	72,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
299	FEB FLOW METER VAULT	0.0000	.00	LS	74,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
300	SBR CONTROL VALVE MANHOLE	0.0000	.00	LS	73,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
301	SBR FLOW METER VAULT	0.0000	.00	LS	74,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
302	PIPE LABEL	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
303	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
304	INSTALL SUBMERSIBLE PUMPS	0.0000	.00	LS	242,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
305	INSTALL GUIDE RAILS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
306	SUBMERSIBLE PUMPS START UP	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
307	INSTALL ODOR CONTROL COVER	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
308	**25 FEB MODIFICATIONS**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
309	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
310	SPREAD FOOTING	0.0000	.00	LS	325,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
311	WALLS (ELEV 684.5)	0.0000	.00	LS	375,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
312	RAW SEWAGE SUMP AREA SLAB	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
313	RAW SEWAGE SUMP AREA WALLS	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
314	SLAB (ELEV 669.14)	0.0000	.00	LS	195,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
315	CONCRETE RAMP	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
316	CURB - BOTTOM OF LAGOON/RAMP	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
317	STEM WALL - TOP OF LINER-ANCHOR TRENCH	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
318	CONSTRUCTION JOINT LINER SLAB	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
318.1	CONCRETE LINER	0.0000	.00	LS	185,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
319	CURB - TOP OF LINER	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
320	ELECTRICAL PADS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 12

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
321	GROUT SUMP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
322	WATER TIGHTNESS TESTING	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
323	*MISC METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
324	ANGLE EMBEDS @ CONSTRUCTION JOINTS	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
325	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
326	ELECTRICAL SYSTEM	0.0000	.00	LS	105,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
327	INSTALL INSTRUMENTS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
328	PUMP VFD'S	0.0000	.00	LS	400,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
329	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
330	EXCAVATE SLAB & FOOTINGS	0.0000	.00	LS	125,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
331	INSTALL AGG BASE	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
332	BACKFILL - GRANULAR BASE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
333	EQUIPMENT PADS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
334	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
335	14" FLAP GATES	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
336	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
337	INSTALL MIXER MOORING POST	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
338	INSTALL MIXERS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
339	MIXERS - START UP	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
340	**30 SEQUENCE BATCH REACTORS & POST EQ FOUNDATION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
341	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
342	SUMP SLABS (ELEV 677)	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
343	SLAB (ELEV 679)	0.0000	.00	LS	140,000.00	100.00 %	140,000.00	0.00 %	0.00	100.00 %	140,000.00	100.0	14,000.00	
344	SLAB (ELEV 681)	0.0000	.00	LS	1,650,000.00	70.00 %	1,155,000.00	30.00 %	495,000.00	100.00 %	1,650,000.00	100.0	165,000.00	
345	WALLS (ELEV 706)	0.0000	.00	LS	2,700,000.00	15.00 %	405,000.00	40.00 %	1,080,000.00	55.00 %	1,485,000.00	55.0	148,500.00	
346	WALLS (ELEV 695)	0.0000	.00	LS	375,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
347	VALVE BOX WALLS	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
348	SOFFIT SLAB WALKWAYS	0.0000	.00	LS	425,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
349	GROUT EFFLUENT CHANNEL	0.0000	.00	LS	265,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
350	PUMP SLAB	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
351	N STAIRWAY PADS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
352	E STAIRWAY PADS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 13

To Owner: CITY OF GLENPOOL
From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
353	ELECTRICAL EQUIPMENT PADS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
354	BLOWER FOUNDATION SLAB	0.0000	.00	LS	160,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
355	BLOWER PADS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
356	WATER TIGHTNESS TESTING	0.0000	.00	LS	65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
357	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
358	MASONRY	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
359	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
360	E STAIRS	0.0000	.00	LS	80,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
361	N STAIRS	0.0000	.00	LS	90,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
362	SBR WALKWAY HANDRAIL	0.0000	.00	LS	150,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
363	SS LADDERS	0.0000	.00	LS	36,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
364	BLOWER STRUCTURAL STEEL & DECKING	0.0000	.00	LS	200,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
365	VALVE BOX LADDER	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
366	VALVE BOX HANDRAIL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
367	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
368	SBR COATINGS	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
369	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
370	SBR & BLOWER ELECTRICAL SYSTEM	0.0000	.00	LS	1,600,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
371	BLOWER STRUCTURE GROUNDING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
372	INSTALL INSTRUMENTS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
373	BLOWER VFD'S	0.0000	.00	LS	705,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
374	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
375	SBR EXCAVATION	0.0000	.00	LS	300,000.00	100.00 %	300,000.00	0.00 %	0.00	100.00 %	300,000.00	100.0	30,000.00	
376	AGG BASE	0.0000	.00	LS	75,000.00	100.00 %	75,000.00	0.00 %	0.00	100.00 %	75,000.00	100.0	7,500.00	
377	BACKFILL	0.0000	.00	LS	40,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
378	STAIRWAY LANDINGS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
379	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
380	SS PIPING	0.0000	.00	LS	1,350,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
381	20"/24" SE LINE (VAULT)	0.0000	.00	LS	250,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
382	20" RS LINE	0.0000	.00	LS	225,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
383	18"/20" SE LINE - POST EQ TO DECANTERS	0.0000	.00	LS	195,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
384	4"/6" RAS LINE - POST EQ	0.0000	.00	LS	185,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 14

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
385	6" SCUM LINE - POST EQ	0.0000	.00	LS	235,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
386	2" W3 LINE	0.0000	.00	LS	22,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
387	PIPE LABLES	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
388	*MATERIAL PROCESS & HANDLING EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
389	PORTABLE CRANE & BASES	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
390	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
391	SBR SYSTEM - SUBMITTALS	0.0000	.00	LS	730,000.00	100.00 %	730,000.00	0.00 %	0.00	100.00 %	730,000.00	100.0	73,000.00	
392	SBR SYSTEM - PROCUREMENT	0.0000	.00	LS	2,195,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
393	INSTALL POSITIVE DISPLACEMENT BLOWERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
394	POSITIVE DISPLACEMENT BLOWERS - START UP	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
395	INSTALL PROGRESSIVE CAVITY PUMPS	0.0000	.00	LS	9,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
396	PROGRESSIVE CAVITY PUMPS - START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
397	INSTALL WET PIT SUBMERSIBLE PUMPS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
398	INSTALL GUIDE RAILS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
399	WET PIT SUBMERSIBLE PUMPS - START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
400	INSTALL SBR FINE BUBBLE DIFFUSER SYSTEM	0.0000	.00	LS	300,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
401	INSTALL SBR DECATERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
402	INSTALL SBR FLOATING MIXERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
403	SBR EQUIPMENT START- UP	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
404	**50 UV DISINFECTION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
405	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
406	SLAB (ELEV 667.71) SBR INLET BOX	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
407	SLAB (ELEV 668) PUMP VAULT SLAB	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
408	WALLS (ELEV 677.88) PUMP VAULT WALLS	0.0000	.00	LS	60,000.00	100.00 %	60,000.00	0.00 %	0.00	100.00 %	60,000.00	100.0	6,000.00	
409	SOFFIT SLAB (ELEV 679.38)	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
410	WALLS (ELEV 678.54) SBR INLET BOX WALLS	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
411	UV CHAMBER SLAB (ELEV 671.58)	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
412	UV CHAMBER WALLS	0.0000	.00	LS	80,000.00	100.00 %	80,000.00	0.00 %	0.00	100.00 %	80,000.00	100.0	8,000.00	
413	SOFFIT SLAB (ELEV 679.38) UV CHAMBER	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
414	COLUMNS - QTY 6	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	

Application and Certificate For Payment -- page 15

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
415	SLAB (ELEV 678.55)	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
416	SLAB (ELEV 679.38) PS SLAB	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
417	PUMP PADS	0.0000	.00	LS	3,000.00	100.00 %	3,000.00	0.00 %	0.00	100.00 %	3,000.00	100.0	300.00	
418	ELECTRICAL EQUIPMENT PADS	0.0000	.00	LS	4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
419	WATER TIGHTNESS TESTING	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
420	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
421	FINGER WEIR SUPPORT	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
422	ALUMINUM SUPPORT CHANNEL	0.0000	.00	LS	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.00 %	8,000.00	100.0	800.00	
423	SUPPORT ANGLE	0.0000	.00	LS	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.00 %	8,000.00	100.0	800.00	
424	CHECKER PLATE	0.0000	.00	LS	25,000.00	0.00 %	0.00	50.00 %	12,500.00	50.00 %	12,500.00	50.0	1,250.00	
425	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
426	UV AREA COATINGS	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
427	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
428	BIRD NETTING SYSTEM	0.0000	.00	LS	10,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
429	*SPECIAL CONSTRUCTION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
430	PEMB ANCHOR BOLTS	0.0000	.00	LS	4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
431	PEMB STRUCTURE	0.0000	.00	LS	75,000.00	100.00 %	75,000.00	0.00 %	0.00	100.00 %	75,000.00	100.0	7,500.00	
432	GROUT COLUMN BASES	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
433	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
434	UV ELECTRICAL	0.0000	.00	LS	885,000.00	6.00 %	53,100.00	0.00 %	0.00	6.00 %	53,100.00	6.0	5,310.00	
435	UV GROUNDING	0.0000	.00	LS	12,000.00	10.00 %	1,200.00	0.00 %	0.00	10.00 %	1,200.00	10.0	120.00	
436	UV LIGHTNING PROTECTION	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
437	INSTALL INSTRUMENTS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
438	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
439	EXCAVATION	0.0000	.00	LS	55,000.00	100.00 %	55,000.00	0.00 %	0.00	100.00 %	55,000.00	100.0	5,500.00	
440	AGG BASE	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
441	FLOW FILL	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
442	FILL SAND	0.0000	.00	LS	3,000.00	100.00 %	3,000.00	0.00 %	0.00	100.00 %	3,000.00	100.0	300.00	
443	BACKFILL	0.0000	.00	LS	32,000.00	100.00 %	32,000.00	0.00 %	0.00	100.00 %	32,000.00	100.0	3,200.00	
444	ELECTRICAL PANEL SLABS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
445	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
446	EFFLUENT PROCESS PIPE	0.0000	.00	LS	180,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
447	PIPE LABELS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 16

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
448	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
449	UV SYSTEM SUBMITTALS	0.0000	.00	LS	320,000.00	100.00 %	320,000.00	0.00 %	0.00	100.00 %	320,000.00	100.0	32,000.00	
450	INSTALL SLIDE GATES	0.0000	.00	LS	85,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
451	SLIDE GATE - START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
452	INSTALL VERTICAL TURBINE PUMPS	0.0000	.00	LS	885,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
453	VERTICAL TURBINE PUMPS - START-UP	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
454	INSTALL UV FINGER WEIR TROUGHS	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
455	INSTALL UV MODULES	0.0000	.00	LS	330,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
456	INSTALL UV HYDRAULIC SYSTEM CENTERS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
457	UV EQUIPMENT - START UP	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
458	**60 HYPOCHLORITE STRUCTURE**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
459	*DEMO*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
460	DEMO SODIUM BISULFITE SYSTEM	0.0000	.00	LS	15,000.00	90.00 %	13,500.00	0.00 %	0.00	90.00 %	13,500.00	90.0	1,350.00	
461	DEMO SODIUM HYPOCHLORITE SYSTEM	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
462	DEMO PLUMBING & HVAC	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
463	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
464	SLAB	0.0000	.00	LS	16,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
465	EQUIPMENT PADS	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
466	CONCRETE INFILL AROUND PURLINS	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
467	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
468	HANDRAILS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
469	OVERHEAD DOOR FRAME	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
470	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
471	OVERHEAD DOOR	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
472	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
473	COATINGS	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
474	*SPECIAL CONSTRUCTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
475	PEMB MODIFICATIONS	0.0000	.00	LS	45,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
476	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
477	ELECTRICAL	0.0000	.00	LS	180,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
478	INSTALL INSTRUMENTS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 17

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
479	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
480	PLUMBING ROUGH IN	0.0000	.00 LS		10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
481	PLUMBING	0.0000	.00 LS		35,000.00	7.00 %	2,450.00	0.00 %	0.00	7.00 %	2,450.00	7.0	245.00	
482	HVAC	0.0000	.00 LS		85,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
483	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
484	3"/6" NPW	0.0000	.00 LS		50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
485	1" W1 LINE	0.0000	.00 LS		10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
486	PIPE LABELS	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
487	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
488	INSTALL HORIZONTAL END SUCTION PUMPS	0.0000	.00 LS		105,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
489	HORIZONTAL END SUCTION PUMPS - START UP	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
490	PACKAGED PLANT RECLAIMED WATER PUMP SYSTEM	0.0000	.00 LS		50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
491	PACKAGED PLANT RECLAIMED WATER PUMP START-UP	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
492	INSTALL CHEMICAL FEED SKID	0.0000	.00 LS		95,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
493	INSTALL CONTAINMENT STAND	0.0000	.00 LS		6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
494	INSTALL TOTES	0.0000	.00 LS		6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
495	START-UP CHEMICAL FEED SYSTEM	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
496	**70 AEROBIC DIGESTER**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
497	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
498	SLAB (ELEV 674.45)	0.0000	.00 LS		50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
499	DIGESTER SLAB	0.0000	.00 LS		775,000.00	100.00 %	775,000.00	0.00 %	0.00	100.00 %	775,000.00	100.0	77,500.00	
500	FUTURE EXPANSION SLAB	0.0000	.00 LS		20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
501	EXTERIOR DIGESTER WALLS	0.0000	.00 LS		1,450,000.00	100.00 %	1,450,000.00	0.00 %	0.00	100.00 %	1,450,000.00	100.0	145,000.00	
502	INTERIOR WALLS	0.0000	.00 LS		250,000.00	100.00 %	250,000.00	0.00 %	0.00	100.00 %	250,000.00	100.0	25,000.00	
503	WEST VALVE BOX WALLS	0.0000	.00 LS		30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
504	EAST VALVE BOX WALLS	0.0000	.00 LS		20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
505	SOFFIT WALKWAY	0.0000	.00 LS		125,000.00	100.00 %	125,000.00	0.00 %	0.00	100.00 %	125,000.00	100.0	12,500.00	
506	STAIRWAY LANDINGS	0.0000	.00 LS		4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
507	CONCRETE COLUMN ENCASEMENT	0.0000	.00 LS		30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
508	PIPE BRIDGE FOOTING	0.0000	.00 LS		4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
509	PIPE BRIDGE PEDESTALS	0.0000	.00 LS		6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
510	PIPE SUPPORT BASES	0.0000	.00 LS		6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 18

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
511	PIPE SUPPORT MOW STRIP	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
512	WATER TIGHTNESS TESTING	0.0000	.00	LS	35,000.00	0.00 %	0.00	50.00 %	17,500.00	50.00 %	17,500.00	50.0	1,750.00	
513	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
514	STAIRS	0.0000	.00	LS	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.00 %	50,000.00	100.0	5,000.00	
515	WALKWAY HANDRAILS	0.0000	.00	LS	35,000.00	90.00 %	31,500.00	0.00 %	0.00	90.00 %	31,500.00	90.0	3,150.00	
516	SS LADDERS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
517	E VALVE VAULT LADDER	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
518	E VALVE VAULT HANDRAIL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
519	W VALVE VAULT LADDER	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
520	W VALVE VAULT HANDRAIL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
521	PIPE BRIDGE	0.0000	.00	LS	185,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
522	FUTURE EXPANSION METAL COVER	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
523	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
524	CLEARANCE SIGNS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
525	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
526	ELECTRICAL	0.0000	.00	LS	340,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
527	INSTALL INSTRUMENTS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
528	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
529	EXCAVATION	0.0000	.00	LS	100,000.00	100.00 %	100,000.00	0.00 %	0.00	100.00 %	100,000.00	100.0	10,000.00	
530	AGG BASE	0.0000	.00	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
531	FLOW FILL	0.0000	.00	LS	3,000.00	100.00 %	3,000.00	0.00 %	0.00	100.00 %	3,000.00	100.0	300.00	
532	BACKFILL	0.0000	.00	LS	10,000.00	20.00 %	2,000.00	55.00 %	5,500.00	75.00 %	7,500.00	75.0	750.00	
533	STAIR LANDINGS	0.0000	.00	LS	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.00 %	1,000.00	100.0	100.00	
534	BRIDGE FOUNDATIONS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
535	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
536	SS AIR PIPING	0.0000	.00	LS	525,000.00	0.00 %	0.00	40.00 %	210,000.00	40.00 %	210,000.00	40.0	21,000.00	
537	8" DIP SUP LINE	0.0000	.00	LS	55,000.00	40.00 %	22,000.00	0.00 %	0.00	40.00 %	22,000.00	40.0	2,200.00	
538	2" W3 LINE	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
539	6" WAS EAST	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
540	DS LINE WEST	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
541	PIPE LABELS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
542	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
543	INSTALL FLOATING MIXERS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 19

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
544	FLOATING MIXERS - START UP	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
545	**75 SOLIDS DEWATERING**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
546	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
547	TRENCH SLAB (ELEV 679)	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
548	TRENCH WALLS (ELEV 683)	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
549	FOOTINGS	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
550	STEM WALLS	0.0000	.00	LS	45,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
551	SLAB (ELEV 684)	0.0000	.00	LS	65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
552	SCREW PRESS BASES	0.0000	.00	LS	40,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
553	CONDUIT CURB	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
554	MISC INTERIOR PADS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
555	EXTERIOR HVAC SLAB	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
556	EXTERIOR DUMPSTER SLAB	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
557	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
558	MASONRY	0.0000	.00	LS	300,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
559	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
560	PIPE BOLLARDS	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
561	DUMPSTER EMBEDS	0.0000	.00	LS	40,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
562	LINTELS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
563	DUMPSTER STRUCTURE	0.0000	.00	LS	115,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
564	PIPE TRENCH GRATING	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
565	EQUIPMENT STAIRS & PLATFORMS	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
566	CONTINUOUS EMBED BEARING PLATE	0.0000	.00	LS	7,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
567	ROOF JOISTS & DECKING	0.0000	.00	LS	225,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
568	*THERMAL & MOISTURE PROTECTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
569	WATER REPELLANT	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
570	FLUID APPLIED MEMBRANE	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
571	BUILDING JOINT SEALANTS	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
572	ROOFING SUB	0.0000	.00	LS	225,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
573	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
574	WALKTHROUGH DOORS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
575	OVERHEAD DOOR	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
576	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	

Application and Certificate For Payment -- page 20

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
577	COATINGS	0.0000	.00	LS	85,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
578	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
579	SIGNAGE/SPLASH BLOCKS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
580	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
581	PLUMBING ROUGH IN	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
582	PLUMBING	0.0000	.00	LS	38,000.00	9.00 %	3,420.00	0.00 %	0.00	9.00 %	3,420.00	9.0	342.00	
583	HVAC	0.0000	.00	LS	95,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
584	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
585	SOLIDS DEWATERING ELECTRICAL	0.0000	.00	LS	650,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
586	SOLIDS DEWATERING GROUNDING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
587	SOLIDS DEWATERING LIGHTNING PROTECTION	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
588	INSTALL INSTRUMENTS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
589	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
590	INITIAL EXCAVATION	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
591	EXCAVATE FOOTINGS & TRENCH	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
592	EXCAVTE PAVING UNDER CANOPY	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
593	AGG BASE UNDER SLAB	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
594	AGG BASE UNDER FOOTINGS & TRENCH	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
595	AGG BASE UNDER CANOPY	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
596	FLOW FILL	0.0000	.00	LS	13,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
597	BACKFILL	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
598	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
599	8" DIP PD LINE	0.0000	.00	LS	65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
600	4"/6" DIP DS LINE	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
601	4" W3 LINE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
602	1"/2" W3 LINE	0.0000	.00	LS	16,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
603	1.5" POS LINE	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
604	3/4" POS LINE	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
605	PIPE LABELS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
606	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
607	DEWATERING SYSTEM - SUBMITTAL (ANDRITZ)	0.0000	.00	LS	290,000.00	100.00 %	290,000.00	0.00 %	0.00	100.00 %	290,000.00	100.0	29,000.00	
608	INSTALL INCLINE CONVEYORS	0.0000	.00	LS	215,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 21

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
609	INSTALL CROSS CONVEYOR	0.0000	.00	LS	156,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
610	INSTALL CONVEYOR GATE	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
611	START-UP SCREW CONVEYOR	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
612	INSTALL PROGRESSIVE CAVITY PUMPS	0.0000	.00	LS	17,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
613	PROGRESSIVE CAVITY PUMPS - START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
614	INSTALL LIQUID POLYMER FEED SKID	0.0000	.00	LS	100,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
615	INSTALL POLYMER FEED SPILL PALLET	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
616	INSTALL POLYMER FEED TOTES	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
617	INSTALL POLYMER FEED DUMPSTER	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
618	POLYMER FEED SYSTEM START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
619	INSTALL SCREW PRESSES	0.0000	.00	LS	215,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
620	INSTALL TANK MIXERS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
621	START-UP SCREW PRESS SYSTEM	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
622	**80 ODOR CONTROL**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
623	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
624	SLAB	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
625	EQUIPMENT BASES	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
626	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
627	ELECTRICAL	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
628	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
629	SITE FRP	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
630	HEADWORKS FRP	0.0000	.00	LS	104,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
631	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
632	INSTALL ODOR CONTROL FANS	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
633	ODOR CONTROL FANS START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
634	INSTALL ODOR CONTROL BIO SCRUBBER FILTER	0.0000	.00	LS	270,000.00	0.00 %	0.00	24.00 %	64,800.00	24.00 %	64,800.00	24.0	6,480.00	
635	ODOR CONTROL BIO SCRUBBER FILTER - START UP	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
636	ADJUST & BALANCE ODOR CONTROL SYSTEM	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
637	**82 ADMINISTRATION BUILDING**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
638	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
639	SLAB (ELEV 687.50)	0.0000	.00	LS	125,000.00	100.00 %	125,000.00	0.00 %	0.00	100.00 %	125,000.00	100.0	12,500.00	

Application and Certificate For Payment -- page 22

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
640	EXTERIOR CONCRETE APPROACHES	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
641	EQUIPMENT PADS	0.0000	.00	LS	4,000.00	0.00 %	0.00	75.00 %	3,000.00	75.00 %	3,000.00	75.0	300.00	
642	ANTENNA TOWER BASE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
643	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
644	MASONRY	0.0000	.00	LS	325,000.00	100.00 %	325,000.00	0.00 %	0.00	100.00 %	325,000.00	100.0	32,500.00	
645	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
646	PIPE BOLLARDS	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
647	CONTINUOUS EMBED BEARING PLATE	0.0000	.00	LS	18,000.00	100.00 %	18,000.00	0.00 %	0.00	100.00 %	18,000.00	100.0	1,800.00	
648	ROOF JOIST & DECKING	0.0000	.00	LS	250,000.00	100.00 %	250,000.00	0.00 %	0.00	100.00 %	250,000.00	100.0	25,000.00	
649	1/4" BENT PLATE	0.0000	.00	LS	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.00 %	12,000.00	100.0	1,200.00	
650	12X3 BENT PLATE	0.0000	.00	LS	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.00 %	10,000.00	100.0	1,000.00	
651	16X3 BENT PLATE	0.0000	.00	LS	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.00 %	5,000.00	100.0	500.00	
652	COVERED PARKING STRUCTURE	0.0000	.00	LS	55,000.00	100.00 %	55,000.00	0.00 %	0.00	100.00 %	55,000.00	100.0	5,500.00	
653	WEST ENTRANCE CANOPY	0.0000	.00	LS	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.00 %	25,000.00	100.0	2,500.00	
654	SOUTH ENTRANCE CANOPY	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
655	LINTELS	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
656	*THERMAL & MOISTURE PROTECTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
657	WATER REPELLANT	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
658	FLUID APPLIED MEMBRANE	0.0000	.00	LS	18,000.00	100.00 %	18,000.00	0.00 %	0.00	100.00 %	18,000.00	100.0	1,800.00	
659	JOINT SEALANT	0.0000	.00	LS	15,000.00	50.00 %	7,500.00	0.00 %	0.00	50.00 %	7,500.00	50.0	750.00	
660	ROOFING SUB	0.0000	.00	LS	325,000.00	0.00 %	0.00	50.00 %	162,500.00	50.00 %	162,500.00	50.0	16,250.00	
661	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
662	WALKTHROUGH DOORS	0.0000	.00	LS	80,000.00	25.00 %	20,000.00	0.00 %	0.00	25.00 %	20,000.00	25.0	2,000.00	
663	WINDOWS	0.0000	.00	LS	35,000.00	25.00 %	8,750.00	0.00 %	0.00	25.00 %	8,750.00	25.0	875.00	
664	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
665	COATINGS	0.0000	.00	LS	90,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
666	METAL STUDS	0.0000	.00	LS	50,000.00	20.00 %	10,000.00	60.00 %	30,000.00	80.00 %	40,000.00	80.0	4,000.00	
667	DRYWALL	0.0000	.00	LS	40,000.00	0.00 %	0.00	42.00 %	16,800.00	42.00 %	16,800.00	42.0	1,680.00	
668	ACOUSTICAL CEILING TILES	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
669	FLOORING	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
670	*SPECIALITES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
671	FIRE EXTINGUISHERS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
672	TOILET & BATH ACC.	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 23

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
673	SIGNAGE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
674	METAL LOCKERS	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
675	BRONZE PLAQUE	0.0000	.00	LS	7,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
676	SPLASH BLOCKS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
677	*FURNISHINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
678	ICE MAKER	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
679	METAL CASEWORK	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
680	WOOD CABINETS	0.0000	.00	LS	38,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
681	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
682	ROUGH-IN PLUMBING	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
683	FINISH PLUMBING	0.0000	.00	LS	40,000.00	0.00 %	0.00	20.00 %	8,000.00	20.00 %	8,000.00	20.0	800.00	
684	HVAC	0.0000	.00	LS	100,000.00	0.00 %	0.00	70.00 %	70,000.00	70.00 %	70,000.00	70.0	7,000.00	
685	TESTING & BALANCING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
686	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
687	ELECTRICAL SYSTEM	0.0000	.00	LS	235,000.00	22.00 %	51,700.00	0.00 %	0.00	22.00 %	51,700.00	22.0	5,170.00	
688	ELECTRICAL TRIM OUT	0.0000	.00	LS	24,000.00	0.00 %	0.00	40.00 %	9,600.00	40.00 %	9,600.00	40.0	960.00	
689	GROUNDING	0.0000	.00	LS	12,000.00	10.00 %	1,200.00	0.00 %	0.00	10.00 %	1,200.00	10.0	120.00	
690	LIGHTNING PROTECTION	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
691	INSTALL TOWER	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
692	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
693	EXCAVATION	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
694	EXCAVATE TOWER PAD	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
695	AGG BASE	0.0000	.00	LS	12,000.00	100.00 %	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.0	1,200.00	
696	BACKFILL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
697	**83 MAINTENANCE BLD**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
698	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
699	FOOTINGS	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
700	STEM WALL	0.0000	.00	LS	42,000.00	100.00 %	42,000.00	0.00 %	0.00	100.00 %	42,000.00	100.0	4,200.00	
701	SLAB	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
702	CONDUIT CURB	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
703	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
704	MASONRY	0.0000	.00	LS	235,000.00	100.00 %	235,000.00	0.00 %	0.00	100.00 %	235,000.00	100.0	23,500.00	
705	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	

Application and Certificate For Payment -- page 24

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
706	PIPE BOLALRDS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
707	TRENCH GRATING	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
708	CONTINUOUS EMBED BEARING PLATE	0.0000	.00	LS	12,000.00	100.00 %	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.0	1,200.00	
709	ROOF JOIST & DECKING	0.0000	.00	LS	185,000.00	0.00 %	0.00	100.00 %	185,000.00	100.00 %	185,000.00	100.0	18,500.00	
710	1/4" BENT PLATE	0.0000	.00	LS	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.00 %	4,000.00	100.0	400.00	
711	12X3 BENT PLATE	0.0000	.00	LS	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.00 %	4,000.00	100.0	400.00	
712	LINTELS	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
713	*THERMAL & MOISTURE PROTECTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
714	WATER REPELLANT	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
715	FLUID APPLIED MEMBRANE	0.0000	.00	LS	12,000.00	100.00 %	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.0	1,200.00	
716	JOINT SEALANTS	0.0000	.00	LS	12,000.00	50.00 %	6,000.00	0.00 %	0.00	50.00 %	6,000.00	50.0	600.00	
717	ROOFING SUB	0.0000	.00	LS	145,000.00	0.00 %	0.00	50.00 %	72,500.00	50.00 %	72,500.00	50.0	7,250.00	
718	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
719	WALKTHROUGH DOORS	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
720	OVERHEAD DOOR	0.0000	.00	LS	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.00 %	30,000.00	100.0	3,000.00	
721	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
722	COATINGS	0.0000	.00	LS	50,000.00	0.00 %	0.00	50.00 %	25,000.00	50.00 %	25,000.00	50.0	2,500.00	
723	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
724	SIGNAGE/SPLASH BLOCKS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
725	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
726	ROUGH-IN PLUMBING	0.0000	.00	LS	32,000.00	100.00 %	32,000.00	0.00 %	0.00	100.00 %	32,000.00	100.0	3,200.00	
727	FINISH PLUMBING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
728	HVAC	0.0000	.00	LS	98,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
729	TESTING & BALANCING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
730	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
731	ELECTRICAL SYSTEM	0.0000	.00	LS	92,000.00	12.00 %	11,040.00	0.00 %	0.00	12.00 %	11,040.00	12.0	1,104.00	
732	GROUDING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
733	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
734	EXCAVATION	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
735	AGG BASE	0.0000	.00	LS	11,000.00	100.00 %	11,000.00	0.00 %	0.00	100.00 %	11,000.00	100.0	1,100.00	
736	FLOW FILL	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
737	BACKFILL	0.0000	.00	LS	5,000.00	50.00 %	2,500.00	0.00 %	0.00	50.00 %	2,500.00	50.0	250.00	
738	**85 ELECTRICAL BLDG**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	

Application and Certificate For Payment -- page 25

To Owner: CITY OF GLENPOOL
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 9 Date: 10/24/25 Period To: 10/24/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
739	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
740	SLAB	0.0000	.00 LS		65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
741	EQUIPMENT BASES	0.0000	.00 LS		12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
742	HVAC PADS	0.0000	.00 LS		10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
743	GENERATOR PAD	0.0000	.00 LS		65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
744	CONDUIT CURB	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
745	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
746	MASONRY	0.0000	.00 LS		175,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
747	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
748	CONTINUOUS EMBED BEARING PLATE	0.0000	.00 LS		8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
749	ROOF JOISTS & DECKING	0.0000	.00 LS		130,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
750	LINTELS	0.0000	.00 LS		12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
751	*THERMAL & MOISTURE PROTECTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
752	WATER REPELLANT	0.0000	.00 LS		6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
753	FLUID APPLIED MEMBRANE	0.0000	.00 LS		7,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
754	JOINT SEALANTS	0.0000	.00 LS		5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
755	ROOFING SUB	0.0000	.00 LS		115,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
756	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
757	WALKTHROUGH DOORS	0.0000	.00 LS		12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
758	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
759	COATINGS	0.0000	.00 LS		15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
760	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
761	SIGNAGE/SPLASH BLOCKS	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
762	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
763	HVAC	0.0000	.00 LS		156,000.00	3.00 %	4,680.00	37.00 %	57,720.00	40.00 %	62,400.00	40.0	6,240.00	
764	TESTING & BALANCING	0.0000	.00 LS		5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
765	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
766	ELECTRICAL SYSTEM	0.0000	.00 LS		760,000.00	0.00 %	0.00	12.00 %	91,200.00	12.00 %	91,200.00	12.0	9,120.00	
767	LIGHTNING PROTECTION	0.0000	.00 LS		18,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
768	GROUNDING	0.0000	.00 LS		5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
769	INSTALL ELECTRICAL SWITCHGEAR	0.0000	.00 LS		835,000.00	5.00 %	41,750.00	0.00 %	0.00	5.00 %	41,750.00	5.0	4,175.00	
770	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
771	EXCAVATION	0.0000	.00 LS		10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	

Application and Certificate For Payment -- page 26

To Owner:	CITY OF GLENPOOL	Application No:	9	Date:	10/24/25	Period To:	10/24/25
From (Contractor):	CROSSLAND HEAVY CONTRACTORS, I	Contractor's Job Number:	OK2427SPHB				
Project:	GLENPOOL WWTP	Architect's Project No:					

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
772	AGG BASE	0.0000	.00	LS	4,000.00	0.00 %	0.00	50.00 %	2,000.00	50.00 %	2,000.00	50.0	200.00	
773	BACKFILL	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
774	HVAC PADS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
775	GENERATOR PAD	0.0000	.00	LS	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.00 %	12,000.00	100.0	1,200.00	
Total ALL WORK AS DEFINED IN CONTRAC					55,679,000.00		14,147,490.00		3,252,670.00		17,400,160.00		1,740,016.00	
2 LAGOON DEWATERING MOB/DEMOB														
001	LAGOON DEWATERING MOBILIZATION & DEMOBILIZATION	0.0000	.00	LS	40,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total LAGOON DEWATERING MOB/DEMOB					40,000.00		0.00		0.00		0.00		0.00	
3 LAGOON DEWATERING-WASTEWATER L														
001	LAGOON DEWATERING WASTEWATER LIQ & SOLIDS REMOVAL	200.0000	4055.00	TN	811,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total LAGOON DEWATERING-WASTEWATER L					811,000.00		0.00		0.00		0.00		0.00	
4 CONCRETE PAVEMENT INCLUDING CO														
001	CONCRETE PAVEMENT INCLUDING COMPACTED BASE ABOVE	125.0000	200.00	CY	25,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total CONCRETE PAVEMENT INCLUDING CO					25,000.00		0.00		0.00		0.00		0.00	
5 FENCING-CHAIN LINK FENCE & GAT														
001	FENCING - CHAIN LINK FENCE & GATES	37,2600	4750.00	FL	176,985.00	808.00	30,106.08	.00	0.00	808.00	30,106.08	17.0	3,010.61	
Total FENCING-CHAIN LINK FENCE & GAT					176,985.00		30,106.08		0.00		30,106.08		3,010.61	
6 REPLACING POLYMER IN EXISTING														
001	REPLACING POLYMER IN EXISTING LAGOON	28.0000	28500.00	SY	798,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total REPLACING POLYMER IN EXISTING					798,000.00		0.00		0.00		0.00		0.00	
7 ALL WORK REQ @ THE DECHLORINAT														
001	CHEMICAL FEED SYSTEM SUBMITTAL	0.0000	.00	LS	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.00 %	1,000.00	100.0	100.00	
002	FRP BUILDING SUBMITTAL	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
003	CHEMICAL FEED SYSTEM MANUFACTURING	0.0000	.00	LS	2,500.00	0.00 %	0.00	100.00 %	2,500.00	100.00 %	2,500.00	100.0	250.00	
004	FRP BUILDING MANUFACTURING	0.0000	.00	LS	2,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
005	*DEMO*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
006	DEMO CHEM FEED PIPING & EQUIPMENT	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 27

To Owner:	CITY OF GLENPOOL	Application No:	9	Date:	10/24/25	Period To:	10/24/25
From (Contractor):	CROSSLAND HEAVY CONTRACTORS, I	Contractor's Job Number:	OK2427SPHB				
Project:	GLENPOOL WWTP	Architect's Project No:					

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
007	DEMO EXISITING BLDG	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
008	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
009	EXCAVATE/PREP SLAB	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
010	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
011	BUILDING FOUNDATION	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
012	EQUIPMENT PADS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
013	*SPECIAL CONSTRUCTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
014	INSTALL FRP BUILDING	0.0000	.00	LS	65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
015	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
016	INSTALL CHEMICAL FEED SYSTEM	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
017	CHEMICAL PIPING	0.0000	.00	LS	7,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
018	COATING SYSTEM	0.0000	.00	LS	7,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
019	PLUMBING	0.0000	.00	LS	40,000.00	5.00 %	2,000.00	0.00 %	0.00	5.00 %	2,000.00	5.0	200.00	
020	ELECTRICAL	0.0000	.00	LS	37,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
021	SITE GRADING/SOD	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
022	START-UP	0.0000	.00	LS	2,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total ALL WORK REQ @ THE DECHLORINAT					240,000.00		3,000.00		3,500.00		6,500.00		650.00	
8 REPLACING 2" COMB AIR RELEASE														
001	REPLACING 2" COMBINATION AIR RELEASE VALVES (V752)	7,500.0000	14.00	EA	105,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total REPLACING 2" COMB AIR RELEASE					105,000.00		0.00		0.00		0.00		0.00	
9 CONT ALLOW #1-WORK CHANGE DIRE														
001	CONTINGENCY ALLOW #1-WORK CHANGE DIRECTIVES	0.0000	.00	LS	750,000.00	7.39 %	55,398.42	0.00 %	0.00	7.39 %	55,398.42	7.4	5,539.84	
Total CONT ALLOW #1-WORK CHANGE DIRE					750,000.00		55,398.42		0.00		55,398.42		5,539.84	
10 CONT ALLOW #2-ADD'TL INDEPENDE														
001	CONTINGENCY ALLOW #2-ADDITIONAL INDEPENDENT TESTING	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total CONT ALLOW #2-ADD'TL INDEPENDE					50,000.00		0.00		0.00		0.00		0.00	
11 OVER EXC, HANDLING, & OFF SITE														
001	OVER EXCAVATION, HANDLING, & OFF-SITE DISPOSAL OF FILL	90.0000	1500.00	CY	135,000.00	1500.00	135,000.00	.00	0.00	1500.00	135,000.00	100.0	13,500.00	
Total OVER EXC, HANDLING, & OFF SITE					135,000.00		135,000.00		0.00		135,000.00		13,500.00	

Application and Certificate For Payment -- page 28

To Owner: CITY OF GLENPOOL
From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
Project: GLENPOOL WWTP

Application No: 9
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Date: 10/24/25
Period To: 10/24/25

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
12 ALLOW AUTH #1														
001	ALLOWANCE AUTHORIZATION NO. 1 - TEMP ACCESS ROAD	0.0000		.00 LS	55,398.42	100.00 %	55,398.42	0.00 %	0.00	100.00 %	55,398.42	100.0	5,539.84	
002	ALLOWANCE UTHORIZATION NO. 1 - TEMP ACCESS ROAD	0.0000		.00 LS	-55,398.42	100.00 %	-55,398.42	0.00 %	0.00	100.00 %	-55,398.42	100.0	-5,539.84	
Total ALLOW AUTH #1					0.00		0.00		0.00		0.00		0.00	
13 ALLOWANCE AUTHORIZATION #2														
001	ALLOWANCE AUTHORIZATION #2	0.0000		.00 LS	114,216.08	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
002	ALLOWANCE AUTHORIZATION #2	0.0000		.00 LS	-114,216.08	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total ALLOWANCE AUTHORIZATION #2					0.00		0.00		0.00		0.00		0.00	
99 ASPHALT BINDER/STORED														
001	ASPHALT BINDER	0.0000		.00 LS	0.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
002	STORED MATERIALS	0.0000		.00 LS	0.00	0.00 %	1,380,266.53	0.00 %	122,402.85	0.00 %	1,502,669.38	0.0	150,266.94	
Total ASPHALT BINDER/STORED					0.00		1,380,266.53		122,402.85		1,502,669.38		150,266.94	
Application Total					58,809,985.00		15,751,261.03		3,378,572.85		19,129,833.88		1,912,983.39	

MATERIALS ON HAND

PROJECT: Glenpool WWTP
 OWNER: City of Glenpool
 CONTRACTOR: Crossland Heavy Contractors, Inc.
 PAY ESTIMATE NO. 9

SUPPLIERS NAME	INVOICE NO.	PREVIOUS INVOICES EACH	INVOICED THIS MONTH	PREVIOUSLY INSTALLED EST.	INSTALLED THIS MONTH EST.	TOTAL ON HAND
MATERIAL INVOICES						
CRIMSON STEEL	IN-G725883	\$ 16,610.53		\$ 16,610.53		\$ -
CRIMSON STEEL	IN-G725909	\$ 18,144.55		\$ 18,144.55		\$ -
CRIMSON STEEL	IN-G725943	\$ 22,889.64		\$ 22,889.64		\$ -
CRIMSON STEEL	IN-G725962	\$ 19,260.73		\$ 19,260.73		\$ -
CRIMSON STEEL	IN-G725996	\$ 21,938.42		\$ 21,938.42		\$ -
CRIMSON STEEL	IN-G726021	\$ 26,485.56		\$ 26,485.56		\$ -
CRIMSON STEEL	IN-G726022	\$ 11,315.60		\$ 11,315.60		\$ -
CRIMSON STEEL	IN-G726076	\$ 18,337.01		\$ 18,337.01		\$ -
CRIMSON STEEL	IN-G726161	\$ 16,950.00		\$ 16,950.00		\$ -
CRIMSON STEEL	IN-G726209	\$ 15,665.00		\$ 15,665.00		\$ -
CRIMSON STEEL	IN-G726225	\$ 15,440.00		\$ 15,440.00		\$ -
CRIMSON STEEL	IN-G726240	\$ 15,715.00		\$ 15,715.00		\$ -
CRIMSON STEEL	IN-G726262	\$ 16,150.00		\$ 16,150.00		\$ -
CRIMSON STEEL	IN-G726288	\$ 18,340.00		\$ 18,340.00		\$ -
CRIMSON STEEL	IN-G726304	\$ 13,910.00		\$ 13,910.00		\$ -
CRIMSON STEEL	IN-G726305	\$ 26,080.00		\$ 26,080.00		\$ -
CORE & MAIN	PNV0000001112	\$ 12,166.09		\$ 12,166.09		\$ -
CRIMSON STEEL	IN-G726521	\$ 16,150.00		\$ 16,150.00		\$ -
CRIMSON STEEL	IN-G726581	\$ 17,890.00		\$ 17,890.00		\$ -
CRIMSON STEEL	IN-G726582	\$ 13,010.00		\$ 13,010.00		\$ -
CRIMSON STEEL	IN-G726583	\$ 14,310.00		\$ 14,310.00		\$ -
CRIMSON STEEL	IN-G726645	\$ 15,800.00		\$ 15,800.00		\$ -
CRIMSON STEEL	IN-G726708	\$ 15,850.00		\$ 15,850.00		\$ -
CRIMSON STEEL	IN-G726738	\$ 18,100.00		\$ 18,100.00		\$ -
BASELINE MFG	202137	\$ 86,678.00		\$ 21,669.50		\$ 65,008.50
CORE & MAIN	PNV0000002240	\$ 18,721.10				\$ 18,721.10
CORE & MAIN	PNV0000002482	\$ 111,481.11		\$ 32,329.53	\$ 44,324.89	\$ 34,826.69
CORE & MAIN	PNV0000002540	\$ 47,951.57		\$ 3,356.61		\$ 44,594.96
CRIMSON STEEL	IN-G727169	\$ 15,210.00		\$ 15,210.00		\$ -
BASELINE MFG	202146	\$ 70,139.00		\$ 68,034.83		\$ 2,104.17
CRIMSON STEEL	IN-G727146	\$ 14,070.00		\$ 14,070.00		\$ -
CORE & MAIN	PNV0000002801	\$ 105,193.16				\$ 105,193.16
CRIMSON STEEL	IN-G727342	\$ 21,600.00		\$ 21,600.00		\$ -
CRIMSON STEEL	IN-G727375	\$ 16,355.00		\$ 16,355.00		\$ -
CORE & MAIN	PNV0000003668	\$ 12,684.54				\$ 12,684.54
CORE & MAIN	PNV0000003478	\$ 26,289.23			\$ 13,144.62	\$ 13,144.61
CORE & MAIN	PNV0000003486	\$ 80,198.45		\$ 34,485.34		\$ 45,713.11
CORE & MAIN	PNV0000003653	\$ 18,172.89				\$ 18,172.89
CORE & MAIN	PNV0000003666	\$ 158,087.40		\$ 79,043.70		\$ 79,043.70
CORE & MAIN	PNV0000003667	\$ 12,706.98		\$ 12,706.98		\$ -
CORE & MAIN	PNV0000003921	\$ 11,630.40				\$ 11,630.40
CRIMSON STEEL	IN-G727638	\$ 21,335.00		\$ 21,335.00		\$ -
HAYNES	INV8131698	\$ 197,580.00				\$ 197,580.00
BASELINE MFG	202173	\$ 279,970.00		\$ 97,989.50	\$ 69,152.59	\$ 112,827.91
CORE & MAIN	PNV0000004986	\$ 15,171.97			\$ 15,171.97	\$ -
CORE & MAIN	PNV0000004379	\$ 14,973.14				\$ 14,973.14
CORE & MAIN	PNV0000005217	\$ 66,682.67				\$ 66,682.67
CORE & MAIN	PNV0000005218	\$ 19,151.12				\$ 19,151.12
CORE & MAIN	PNV0000005240	\$ 25,504.81				\$ 25,504.81
CORE & MAIN	PNV0000005241	\$ 29,820.15				\$ 29,820.15
CORE & MAIN	PNV0000004542	\$ 77,000.00				\$ 77,000.00
CORE & MAIN	PNV0000005693	\$ 58,212.18			\$ 19,792.15	\$ 38,420.03
CORE & MAIN	PNV0000005790	\$ 33,830.00				\$ 33,830.00
CORE & MAIN	PNV0000005792	\$ 37,610.88				\$ 37,610.88
CORE & MAIN	PNV0000005371	\$ 43,225.52				\$ 43,225.52
CORE & MAIN	PNV0000005373	\$ 51,171.25				\$ 51,171.25
ELLISON-GERHARDT	INV-24-11431-3	\$ 20,045.00			\$ 5,011.25	\$ 15,033.75
ACCENT SALES	0925-35462		\$ 69,455.00			\$ 69,455.00
BASELINE MFG	202198		\$ 185,094.00		\$ 70,335.72	\$ 114,758.28
CORE & MAIN	PNV0000006096		\$ 42,000.05		\$ 5,040.01	\$ 36,960.04
CRIMSON STEEL	IN-G727846		\$ 25,420.00		\$ 10,168.00	\$ 15,252.00
CRIMSON STEEL	IN-G728788		\$ 24,785.00			\$ 24,785.00
CRIMSON STEEL	IN-G728808		\$ 27,790.00			\$ 27,790.00
TOTAL		\$ 2,234,960.65	\$ 374,544.05	\$ 854,694.12	\$ 252,141.20	\$ 1,502,669.38

100% STORED

ACCENT

SALES AND SERVICE COMPANY INC.

Design *

Material Handling Equipment
Overhead Cranes & Hoisting Equipment
Ergonomic Devices & Lifting Equipment
Installation * Parts * Service

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www.accentkc.com

501 South Valley
(913) 371-1600

Kansas City, Kansas 66105
FAX (913) 371-1880

INVOICE

Crossland Heavy Contractors
501 S East Ave
Columbus, KS 66725

Attention: Accounts Payable
Ship To: Glenpool WWTP - 11 E 136th Pl - Glenpool, OK 74033

Invoice Date: September 29, 2025
Invoice No.: 0925-35462
Page No.: 1 of 1
Your P.O. No.: OK2427SPHB-02J
Our Job No.: E0425-20863A

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1 lot	Thern davit crane (S/S) #5PT20S-M3 S/S construction M-3 - S/S hand winch (2) 304 S/S flush bases + (3) S/S pedestals 1/4" x 75' wire rope assy - 304 S/S 304 S/S anchor bolts - S/S headache ball Drill drive		\$16,347.00
1 lot	Thern helical / parallel power winch #4HPPF15M-15000-25 Electrical motor controls Groove drum & cable pressure bar 3/4" x 100' wire rope assy		\$50,245.00
1 lot	Freight		\$2,683.00

Load testing will be done and invoiced later

PLEASE PAY FROM THIS INVOICE
NO STATEMENT WILL BE SENT

SUB-TOTAL \$69,455.00
SALES TAX EXEMPT

TERMS: NET 30 DAYS

Finance Charges of 1.5% per month will be charged on all past due accounts

TOTAL DUE \$69,455.00

38% INSTALLED

INVOICE

**BASELINE MANUFACTURING
PARTNERS, LP**
PO Box 1776
New Waverly, TX 77358

kristina.baselinemfg@yahoo.com
+1 (936) 344-2858



Crossland Heavy Contractors:2437- Glenpool

Bill to
Crossland Heavy Contractors
408 NE 145th Pl
Edmond, OK 73013

Ship to
Glenpool WWTP
C/O Crossland Heavy
11 E 136th PL
Glenpool OK 74033

Invoice details

PO NUMBER: ok2427sphb

Invoice no.: 202198
Terms: Net 30
Invoice date: 09/22/2025
Due date: 10/22/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/07/2025	Services	1. 31- Primed Bollards	0	\$15,966.00	\$0.00
2.		Services	6. Galv grating and supports	0	\$4,433.00	\$0.00
3.		Services	7. Galv grating and supports	0	\$4,683.00	\$0.00
4.		Services	13. Primed roof joist and supports with decking	0.5707491	\$58,241.00	\$33,241.00
5.		Services	16. 2- Galv trolley stops	0	\$337.00	\$0.00
6.		Services	18. Alum stair structure and supports with handrail, grating and treads 2LOC	0	\$98,520.00	\$0.00
7.		Services	20. 1- Galv canopy and supports only w decking	0.2912056	\$68,680.00	\$20,000.00
8.		Services	22. Alum ladder at valve box	0	\$2,468.00	\$0.00
9.		Services	22a. 3- SS ladders with safety climb	0	\$26,512.00	\$0.00
10.		Services	24. Alum checker plate and supports	0	\$23,733.00	\$0.00
11.		Services	25. 1- Alum beam support at finger	0	\$1,717.00	\$0.00

12.	Services	27. Galv support channels at garage door	0	\$8,664.00	\$0.00
13.	Services	33. 24-ga galv cover	0	\$500.00	\$0.00
14.	Services	36. 1- Galv canopy abd supports with decking	0.5423969	\$21,853.00	\$11,853.00
15.	Services	37. 3- Alum platforms and supports with hr grat and treads	0	\$47,069.00	\$0.00
16.	Services	38. Alum grating and supports at int trench	0	\$5,345.00	\$0.00
17.	Services	43. Primed roof joist and support with deck	0.4100041	\$73,170.00	\$30,000.00
18.	Services	44. Galv canopies with deck	0.358929	\$83,582.00	\$30,000.00
19.	Services	47. Primed roof truss and supports with deck	0.3475239	\$57,550.00	\$20,000.00
20.	Services	54. Primed roof truss and supports with deck	0.3159558	\$63,300.00	\$20,000.00
21.	Services	66. Primed lintel bent plate at walk door	0	\$6,917.00	\$0.00
22.	Services	57. Primed lintel bent plate at opening	0	\$3,410.00	\$0.00
23.	Services	58. Primed roof truss and supports with decking	0.3758056	\$53,219.00	\$20,000.00
24.	Services	59. SS Angle embeds at concrete joints	0	\$14,337.00	\$0.00
Total				\$185,094.00	



Invoice

12% INSTALLED

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice # PNV0000006096
Invoice Date 10/1/2025
Branch # 1343 Owasso OK
Branch Phone 918-586-7100
Terms NET 30
Total Amount Due 42,000.05

Account # C00137700
CROSSLAND HEAVY CONTRACTORS
PO BOX 350
COLUMBUS, KS 66725-0350
USA

Shipped On 10/1/2025
Shipped Via ShpBestWay
To: 11 East 136th PL
Glenpool, OK 74033
USA

Project Name: GLENPOO GLENPOOL WWTP I
Project ID: PJ1000000484

Ordered By: jeremy
Purchase Order # Glen Fittings
Sales Order SO1000019193

Item	Description	Quantity	Unit Price	UM	Extended Price		
10037915	24" DI C153 MJ 45 Bend Protecto 401™ Epoxy Lined/TC USA	1.00	4,787.78	EA	4,787.78		
Seq #: 12420							
10036603	6" DI C153 MJ Wye Protecto 401™ Epoxy Lined/TC USA	1.00	648.09	EA	648.09		
Seq #: 12490							
10036603	6" DI C153 MJ Wye Protecto 401™ Epoxy Lined/TC USA	1.00	648.09	EA	648.09		
Seq #: 12510							
10047185	24" DI C110 FLG 90 Bend CL/TC USA	3.00	11,972.03	EA	35,916.09		
Seq #: 12590							
Subtotal					42,000.05		
Subtotal		Freight	Handling	Restocking	Delivery	Tax	Total
42,000.05						0.00	42,000.05

PrePayment: 0.00

Proof of Delivery

Carrier:
Tracking:
Delivered:

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://landc.coreandmain.com>

Invoice

40% INSTALLED



990 N. 129th E. Avenue | **Tulsa, OK 74116**
 419 S. Cherokee St. | **Muskogee, OK 74403**
 13800 S. MacArthur Blvd | **OKC, OK 73173**
Tulsa Muskogee OKC
 918-994-5330 | 918-686-6340 | 405-603-3730

Invoice No / Date: IN-G728746 9/30/2025
 SO / Bill of Lading SO-T122175 9/30/2025
 Customer: CrosslaHea
 Job: C24-0650
 Salesperson: Dave Barker

Bill To	Ship To
Crossland Heavy Contractors EMAIL INVOICES: chcinvoices@heavycontractors.com Agent for City of Glenpool STP-670630 PO Box 350 Columbus, KS 66725	Glenpool WTP Kyle Kohler 918-695-0561 11 E 136th Pl Glenpool, OK 74033

Customer P.O.	Ship Via	FOB	Terms	Fab Location
OK2427SPHB-02D	Our Truck	Shipped	Net 30 Days	TUL
Item	Description	Qty Shipped	Price	Amount
Reinforcing Steel Per Release CC AQPL, Release 166, Drawing RF-12-12D, SBR FDN BOT&ADDL POUR#18 RB	Rebar Black	9,617lbs		
Reinforcing Steel Per Release CC AQPM, Release 167, Drawing RF-13-13B, SBR FOUNDATION TOP POUR#18 RB	Rebar Black	6,301lbs		
Reinforcing Steel Per Release CC AQX4, Release 172, Drawing RW-02, SBR FDN WALL POUR#1 RB	Rebar Black	28,690lbs	*** Lump Sum ***	25,420.00

Total Weight: 44,608 Lbs	Glenpool WTP	Subtotal	25,420.00
		Tax	0.00
		Payment/Credit Amount	0.00
		Balance	25,420.00

For billing and customer service questions, please contact us at 918-994-5330 or AR@crimsonsteelsupply.com

---IMPORTANT NOTICE--- Customer must notify Crimson Steel Supply of discrepancies related to sales tax, billing or delivery address within 15 days of the invoice date. Otherwise, they are confirmed as accurate. Sales tax will not be refunded on an exempt transaction if a tax-exempt certificate is not provided within this time frame.

Please Remit Checks To our Lockbox:
 Crimson Steel Supply | PO BOX 671618 | Dallas, TX 75267-1618

NEW Pay via ACH:
 Routing Number: 072000096 Account Number: 1854056098

Invoice

100% STORED



990 N. 129th E. Avenue | Tulsa, OK 74116
419 S. Cherokee St. | Muskogee, OK 74403
13800 S. MacArthur Blvd | OKC, OK 73173

Tulsa Muskogee OKC
918-994-5330 | 918-686-6340 | 405-603-3730

Invoice No / Date: IN-G728788 10/2/2025
SO / Bill of Lading SO-T122743 10/2/2025
Customer: CrosslaHca
Job: C24-0650
Salesperson: Dave Barker

Bill To	Ship To
Crossland Heavy Contractors EMAIL INVOICES: chcinvoices@heavycontractors.com Agent for City of Glenpool STP-670630 PO Box 350 Columbus, KS 66725	Glenpool WTP Kyle Kohler 918-695-0561 11 E 136th Pl Glenpool, OK 74033

Customer P.O.	Ship Via	FOB	Terms	Fab Location
OK2427SPHB-02D	Our Truck	Shipped	Net 30 Days	TUL

Item	Description	Qty Shipped	Price	Amount
Reinforcing Steel Per Release CC BWT RB	Release 88, Drawing RW-02, SBR FDN WALL POUR#7 Rebar Black	35,607lbs		
Reinforcing Steel Per Release CC BXJ RB	Release 104, Drawing RW-02, SBR VALVE BOX WALL Rebar Black	2,594lbs		
Reinforcing Steel Per Release CC BWN RB	Release 82, Drawing RW-02, SBR FDN WALL POUR#2 Rebar Black	5,290lbs	*** Lump Sum ***	24,785.00

Total Weight: 43,491 Lbs

Subtotal 24,785.00

Tax 0.00

Payment/Credit Amount 0.00

Balance 24,785.00

For billing and customer service questions, please contact us at
918-994-5330 or AR@crimsonsteelsupply.com

—IMPORTANT NOTICE— Customer must notify Crimson Steel Supply of discrepancies related to sales tax, billing or delivery address within 15 days of the invoice date. Otherwise, they are confirmed as accurate. Sales tax will not be refunded on an exempt transaction if a tax-exempt certificate is not provided within this time frame.

Please Remit Checks To our Lockbox:

Crimson Steel Supply | PO BOX 671618 | Dallas, TX 75267-1618

NEW Pay via ACH:

Routing Number: 072000096 Account Number: 1854056098



Invoice

100% STORED

990 N. 129th E. Avenue | **Tulsa, OK 74116**
419 S. Cherokee St. | **Muskogee, OK 74403**
13800 S. MacArthur Blvd | **OKC, OK 73173**

Tulsa **Muskogee** **OKC**
918-994-5330 | 918-686-6340 | 405-603-3730

Invoice No / Date: IN-G728808 10/6/2025

SO / Bill of Lading SO-T122752 10/6/2025

Customer: CrosslaHea

Job: C24-0650

Salesperson: Dave Barker

Bill To	Ship To
Crossland Heavy Contractors EMAIL INVOICES: chcinvoices@heavycontractors.com Agent for City of Glenpool STP-670630 PO Box 350 Columbus, KS 66725	Glenpool WTP Kyle Kohler 918-695-0561 11 E 136th Pl Glenpool, OK 74033

Customer P.O.	Ship Via	F.O.B.	Terms	Fab Location
OK2427SPHB-02D	Our Truck	Shipped	Net 30 Days	TUL

Item	Description	Qty Shipped	Price	Amount
Reinforcing Steel Per Release CC AQXA, Release 258, Drawing RW-02, SBR FDN WALL POUR#10 RB	Rebar Black	22,851lbs		
Reinforcing Steel Per Release CC AQXD, Release 261, Drawing RW-02, SBR FDN WALL POUR#14 RB	Rebar Black	25,905lbs	*** Lump Sum ***	27,790.00

Total Weight: 48,756 Lbs Glenpool WTP	Subtotal	27,790.00
	Tax	0.00
For billing and customer service questions, please contact us at 918-994-5330 or AR@crimsonsteelsupply.com	Payment/Credit Amount	0.00
	Balance	27,790.00

—IMPORTANT NOTICE— Customer must notify Crimson Steel Supply of discrepancies related to sales tax, billing or delivery address within 15 days of the invoice date. Otherwise, they are confirmed as accurate. Sales tax will not be refunded on an exempt transaction if a tax-exempt certificate is not provided within this time frame.

Please Remit Checks To our Lockbox:

Crimson Steel Supply | PO BOX 671618 | Dallas, TX 75267-1618

NEW Pay via ACH:

Routing Number: 072000096 Account Number: 1854056098

BASELINE MANUFACTURING PARTNERS

P.O. Box 1776
NEW WAVERLY, TX 77358

PH: (936) 344-2858
FAX: (936) 344-8505

Date: April 15, 2025

Crossland Heavy Construction
501 S. East Ave
Columbus, KS. 66725

RE: American Iron and Steel Step Certification:
For Project: Glenpool WWTP – OK2427SPHB
Owner: City of Glenpool
Contact Number: 02B

Certification of Compliance with American Iron and Steel (AIS) Provisions

I, Jason Buckner, certify that (melting, bending, coating, galvanizing, cutting, etc.) process for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

Item, Products and/or Materials:
Steel Bollards, Dumpster Guide Plates, Bar Screen,
Grating and Supports, Lintel Tubing, Bent Plates, Roof Joist,
Pipe Penetration Plates, Trolley Stops, Canopy, Ladders,
Support Channels, Bridge Support, Gauge Galvanized Cover,
Sill Angles, Supports with Decking and Angle Embed
Per our Scope

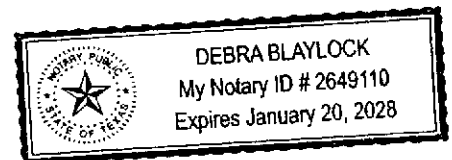
Location of delivery:
11 E. 136th PL
Glenpool, OK 74033

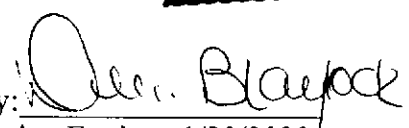
Such process took place at the following location:

Baseline Manufacturing Partners, LP
1070 Tafelski Road
New Waverly, Texas 77358

Thank you,


Jason Buckner



Notarized by: 
My Commission Expires: 1/20/2028

April 16, 2025

Ellison Gerhardt Company
67B Mountain Ave
Warren, NJ 07059
Attn: Connor Lyons

Subject: American Iron & Steel Certification: Glenpool WWTP

Refs: (a) American Iron and Steel – Consolidated Appropriations Act P.L. 113-76, 2014

Dear Valued Customer,

We appreciate your interest in the ASSA ABLOY product offerings. ASSA ABLOY certifies that the below listed products and/or materials are in full compliance with the American Iron and Steel requirements as mandated in reference (a), the U.S. Environmental Protection Agency's State Revolving Fund programs and Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A - Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017.)

<u>Brand</u>	<u>Description</u>	<u>Product</u>
Ceco	Legion Series*	Hollow Metal Door
Ceco	Imperial Series*	Hollow Metal Door
Ceco	SQ Series*	Hollow Metal Frame
Ceco	BU Series*	Hollow Metal Frame

ASSA ABLOY certifies that the processes for manufacturing or fabricating the below listed products and/or materials on this project took place at the following U.S. locations:

Melted/Poured: Nucor Steel: 4301 Iverson Blvd, Trinity, AL 35673
Melted/Poured: Steel Dynamics: 1945 Airport Road, Columbus, MS 39701
Manufactured/Machined: Ceco Door: 9159 Telecom Drive, Milan, TN 38358

*The above listed products may be available from multiple ASSA ABLOY manufacturing or ASSA ABLOY Service Centers and therefore must be flagged as "Must meet American Iron & Steel requirements" on your purchase orders.

If you need further information regarding the conformance requirements of these products, please contact your ASSA ABLOY Door Security Solutions representative or the undersigned.

Regards,



Evan Slee
Government Business Development Manager
ASSA ABLOY Americas
evan.slee@assaabloy.com
724-525-3241



109 Fifth St. Orlando, FL 32824
 1101 Industrial Blvd, Gainesville, GA 30501
 3387 Plumas-Arboga Road, Olivehurst, CA 95961
 1534 No. Industrial Blvd. Ottawa, KS 66067
 58144 Old Portland Rd, Bldg D, Portland, OR 97053
 3065 S. 43rd Avenue, Phoenix, AZ 85009
 21425 147th Ave. No. Rogers, MN 55374
 596 Trout Run Road, Ephrata, PA 17522
 7030 Old Pearsall Road, San Antonio, TX 78252
 2023 St Louis Ave, Bessemer, AL 35020

Subject: American Iron and Steel Step Certification
 Job Name: Glenpool WWTP
 Location: Glenpool, OK
 Contractor: Crossland
 Engineer: Garver
 Distributor: Core & Main
 Purchase Order: 224225
 Project No. ARP-23-0014-DPG

I, Ashley Williams, certify that the melting, casting, and processing to include the application of lining and coating for the manufacture of the following products provided to the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's States Revolving Fund Programs.

Products:

UNITS		ITEM NUMBER	ITEM DESCRIPTION
ORDERED	SHIPPED/LINE#		
3 EA	1.000	F240200P453FTUFTU WGT: 2,058.0000 TON: 1.0290	24"x2'0" P401 CL53-FTUxFTU 401 LINED/RPX/DOMESTIC Tag#: SBR-1 DOMESTIC FLGS TFS WC CENTERED *****
3 EA	2.100	F200200P453FTUFTU WGT: 1,734.0000 TON: .8670	20"x2'0" P401 CL53-FTUxFTU 401 LINED/RPX/DOMESTIC Tag#: SBR-2 DOMESTIC FLGS TFS WC CENTERED *****
3 EA	3.000	F060200P453FTUFTU WGT: 267.0000 TON: .1335	6"x2'0" P401 CL53-FTUxFTU 401 LINED/BIT/DOMESTIC Tag#: SBR-3 DOMESTIC FLGS TFS WC CENTERED *****
3 EA	4.100	F040200P453FTUFTU WGT: 180.0000 TON: .0900	4"x2'0" P401 CL53-FTUxFTU 401 LINED/BIT/DOMESTIC Tag#: SBR-4 DOMESTIC FLGS TFS WC CENTERED *****
1 EA	5.000	F240100CL53FTUFTU WGT: 572.0000 TON: .2860	24"x1'0" CEMENT CL53-FTUxFTU CEMENT LINED/BIT/DOMESTIC Tag#: SBR-5 DOMESTIC FLGS TFS WC CENTERED *****

UNITS		ITEM NUMBER	ITEM DESCRIPTION
ORDERED	SHIPPED/LINES		
2	EA	6.000 F240200CL53FTUFTU WGT: 1,372.0000 TON: .6860	24"x2'0" CEMENT CL53-FTUxFTU CEMENT LINED/RPX/DOMESTIC Tag#: SBR-6 DOMESTIC FLGS TFS WC CENTERED *****
1	EA	7.100 F060100P453MJUPLN WGT: 21.0000 TON: .0105	6"x1'0" P401 CL53-MJUxPLN 401 LINED/BIT/DOMESTIC Tag#: HW-8 OVERALL LENGTH DOMESTIC MJ BELL TFS WC CENTERED *****
1	EA	8.100 F060100P453MJUPLN WGT: 21.0000 TON: .0105	6"x0'8" P401 CL53-MJUxPLN 401 LINED/BIT/DOMESTIC Tag#: HW-8A OVERALL LENGTH DOMESTIC MJ BELL TFS WC CENTERED *****
2	EA	9.000 F240100P453MJUPLN WGT: 228.0000 TON: .1140	24"x1'0" P401 CL53-MJUxPLN 401 LINED/BIT/DOMESTIC Tag#: HW-9 OVERALL LENGTH DOMESTIC MJ BELL TFS WC CENTERED *****
1	EA	10.100 F060100P453MJUPLN WGT: 21.0000 TON: .0105	6"x1'0" P401 CL53-MJUxPLN 401 LINED/BIT/DOMESTIC Tag#: HW-9A OVERALL LENGTH DOMESTIC MJ BELL TFS WC CENTERED *****
1	EA	11.100 F120100CL53MJUFTU WGT: 49.0000 TON: .0245	12"x1'0" CEMENT CL53-MJUxFTU CEMENT LINED/BIT/DOMESTIC Tag#: UV-10 OVERALL LENGTH DOMESTIC MJ & FLG TFS WC CENTERED *****
1	EA	12.000 F240100CL53MJUPLN WGT: 114.0000 TON: .0570	24"x1'0" CEMENT CL53-MJUxPLN CEMENT LINED/BIT/DOMESTIC Tag#: UV-11 OVERALL LENGTH DOMESTIC MJ BELL TFS WC CENTERED *****
2	EA	13.100 F060206P453FTUFTU WGT: 199.0000 TON: .0995	6"x2'4" P401 CL53-FTUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-12 DOMESTIC FLG TFS WC CENTERED *****
2	EA	14.100 F060206P453FTUFTU WGT: 199.0000 TON: .0995	6"x2'4" P401 CL53-FTUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-13 DOMESTIC FLGS TFS

UNITS		ITEM NUMBER	ITEM DESCRIPTION
ORDERED	SHIPPED/LINE#		
1	EA	15,000 F060100P453MJUFTU	WC CENTERED ***** 6"x1'0" P401 CL53-MJUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-14 OVERALL LENGTH DOMESTIC MJ & FLG TFS WC CENTERED *****
		WGT: 21.0000	
		TON: .0105	
1	EA	15,000 F060100P453MJUFTU	6"x1'0" P401 CL53-MJUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-15 OVERALL LENGTH DOMESTIC MJ BELL & FLG TFS WC CENTERED *****
		WGT: 21.0000	
		TON: .0105	

The melting, casting, and processing to include application of the lining for the manufacture of the Ductile Iron Pipe, Class 53 took place at one or more of the following locations:

United States Pipe and Foundry Company, LLC
Marvel City Mini Mill
2101 Eighteenth Avenue North
Bessemer, Alabama 35020

United States Pipe and Foundry Company, LLC
Alabama Works
2023 Saint Louis Avenue
Bessemer, Alabama 35020

Griffin Pipe Products
10 Adams Street
Lynchburg, Virginia 24504-1446

Vulcan Painter, Inc
Bessemer, Alabama 35020

Fabrication took place at the following locations:

U.S. Pipe Fabrication
7030 Old Pearsall Rd
San Antonio, TX 78252

Flanges:

The complete manufacturing process including melting, casting and processing of the ductile iron flanges and fittings took place at the following location:

Tyler Union
Anniston, AL

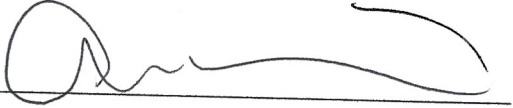
Star Pipe
Houston, TX

Associated Metalcast
Oxford, AL

Eureka Foundry Company
Chattanooga, Tennessee

If any of the above compliance statements change for the material on this project we will immediately notify the distributor contact.

Sincerely,

A handwritten signature in black ink, appearing to be 'Ashley Williams', written over a horizontal line.

Ashley Williams – Project Manager
United States Pipe Fabrication, Ottawa

12748 East Florence Ave. • Santa Fe Springs, CA 90670
Phone: (562) 944-9549 • (800) 652-6587 • Fax: (562) 944-9360 • www.pacificcoastbolt.com

Date: 5/14/2025

Pacific Coast Bolt
12748 East Florence Ave
Santa Fe Springs CA 90670

Project name: Glenpool WWTP
Project location: Glenpool, OK 74033
Contractor: Crossland
Engineer: Garver

Pacific Coast Bolt located in Santa Fe Springs CA Certifies that the (melting, bending, coating, galvanizing, cutting etc.) process for (manufacturing or fabricating) the following products and/or material shipped or provided for the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's State revolving Fund Programs

Item, Products and/or Materials:

- 1) Bolts
- 2) Nuts

Such process took place at the following location:
Pacific Coast Bolt - 12748 E. Florence Ave. Santa Fe Springs, Ca. 90670

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.


Tom Collins
Inside Sales, Waterworks Division



Address: 1501 W 17th St. – Anniston, AL 36201
Telephone No.: (800) 226-7601
Fax Number: (800) 226-0806
www.tylerunion.com

Certificate of Compliance
Waterworks Division

Date: May 15, 2025
Subject: American Iron and Steel Step Certification
Project: Glenpool WWTP
Location: Glenpool, OK 74033
Owner: Glenpool Utility Service Authority
Contractor: Crossland
Engineer: Garver

TU Distributor: MPI

I, Mark Vess, certify the Melting, Casting, Grinding, Cement Lining and Coating process for manufacturing the following products and shipped for the subject project are in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs. P.L. 113-76, Consolidated Appropriations Act, 2014 (Act), section 436).

AWWA Ductile Iron Mechanical Joint and Flange Fittings:
See page 2 for project materials purchased on PO# SO-673517
Melting, Manufacturing, and Shipping Process took place in Anniston, AL USA

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

Best Regards,

Mark Vess | Quality Manager | Tyler Union Waterworks | (800) 226-7601 | mark.vess@tylerunion.com
File: Sub Tyler Union Domestic Step Cert 05152025_2.pdf

Tyler Union Waterworks Contact Information

833-723-1135

www.tylerunion.com

This document is void if modified in any manner.

SO-673517 : MCWANE PLANT AND INDUSTRIAL

Lines Header

Sales order header

Sales order lines

+ Add line + Add lines Remove Sales order line Financials Inventory Product and supply Update line Warehouse Retail							
☐	Item number	Product name	Quantity	Unit	Net weight	Extended weight	
☒	670610072843	BEND,4,MJ,45,C153,CL	15.00	EA	23.08	346.20	
	670610072928	BEND,12,MJ,45,C153,CL	6.00	EA	111.00	666.00	
	670610072287	BEND,12,MJ,90,C153,CL	1.00	EA	129.00	129.00	
	670610076742	WYE,12X8,MJ,C153,CL	5.00	EA	177.33	886.65	
	670610076780	WYE,12,MJ,C153,CL	7.00	EA	225.00	1,575.00	
	670610077749	RED,12X4,MJ,C153,CL	2.00	EA	67.00	134.00	
	670610077787	RED,12X8,MJ,C153,CL	1.00	EA	65.66	65.66	
	670610083207	PLUG,TAP,4X2,MJ,C153,TC	1.00	EA	11.00	11.00	
	670610081944	SLV,SOLID,4X12,MJ,C153,TC	9.00	EA	25.00	225.00	
	670610076506	WYE,4,MJ,C153,CL	5.00	EA	44.00	220.00	
	670610447450	FLANGE,BLIND,6,C110,TC	1.00	EA	27.00	27.00	
	670610072867	BEND,6,MJ,45,C153,CL	7.00	EA	36.83	257.81	
	670610076544	WYE,6,MJ,C153,CL	3.00	EA	85.00	255.00	
	670610076520	WYE,6X4,MJ,C153,CL	1.00	EA	61.00	61.00	
	670610081951	SLV,SOLID,6X12,MJ,C153,TC	2.00	EA	37.33	74.66	
	670610447337	FLANGE,BLIND,8,C110,TC	1.00	EA	38.00	38.00	
	670610072881	BEND,8,MJ,45,C153,CL	14.00	EA	51.00	714.00	
	670610072249	BEND,8,MJ,90,C153,CL	1.00	EA	64.33	64.33	
	670610076605	WYE,8,MJ,C153,CL	13.00	EA	133.67	1,737.71	
	670610081968	SLV,SOLID,8X12,MJ,C153,TC	2.00	EA	49.00	98.00	
	670610472519	BEND,6,FE,90,C110,P401-IN,TN-OUT	6.00	EA	67.00	402.00	

Tyler Union Waterworks Contact Information

833-723-1135

www.tylerunion.com

This document is void if modified in any manner.



Date: December 20, 2024

Company Name: Core & Main

Company Address: 8401 Southwest 15th Street, Oklahoma City, OK 73128

Subject: AIS Step Certification for Glenpool WWTP in Glenpool, OK

I, Vivek Sharma, certify that the (melting, bending, cutting, etc.) processes for (manufacturing) the following products and/or material shipped or provided for the subject project is in full compliance with the AIS requirement as mandated by the Consolidated Appropriations Act of 2014 (American Iron and Steel –AIS– requirement) as mandated in EPA’s State Revolving Fund Programs, with the American Recovery and Reinvestment Act of 2009 (ARRA), the Buy America Act of 1983 and the Buy American Act of 1933.

Item, Products and/or Materials:

Please refer to the attached

Such process took place at the following location:

Please refer to the attached

Location product delivered to: Core & Main
8401 Southwest 15th Street
Oklahoma City, OK 73128

If any of the above compliance statements change while providing materials to this project, please immediately notify the person(s) who is requesting to use your product(s).

A handwritten signature in black ink that reads 'Vivek Sharma'.

Vivek Sharma
Vice President of Business Operations
Star Pipe Products



Subject: AIS Step Certification for Glenpool WWTP in Glenpool, OK

Quote #	Item	Item Description	Qty Ordered	Foundry Location
2500011606	MJB4516D	16x45 DI MJ BND DOM	5	Browntown, WI
2500011606	MJB2216D	16x22 1/2 DI MJ BND DOM	1	S. Coffeyville, OK
2500011606	MJB4524D	24x45 DI MJ BND DOM	5	S. Coffeyville, OK
2500011606	MJB2224D	24x22 1/2 DI MJ BND DOM	2	S. Coffeyville, OK
2500011606	MJB1116D	16x11 1/4 DI MJ BND DOM	2	S. Coffeyville, OK
2500011606	MJB2204D	4x22 1/2 DI MJ BND DOM	2	S. Coffeyville, OK
2500011606	MJB4504D	4x45 DI MJ BND DOM	19	S. Coffeyville, OK
2500011606	MJB9004D	4x90 DI MJ BND DOM	10	S. Coffeyville, OK
2500011606	MJB4506D	6x45 DI MJ BND DOM	21	S. Coffeyville, OK
2500011606	MJB9006D	6x90 DI MJ BND DOM	2	S. Coffeyville, OK
2500011606	MJB9008D	8x90 DI MJ BND DOM	8	S. Coffeyville, OK
2500011606	MJB4508D	8x45 DI MJ BND DOM	6	S. Coffeyville, OK
2500011606	MJB4512D	12x45 DI MJ BND DOM	2	S. Coffeyville, OK
2500011606	MJB9012D	12x90 DI MJ BND DOM	1	S. Coffeyville, OK
2500011606	MJP04TD	4x2 DI MJ TAPT PLUG DOM	1	S. Coffeyville, OK
2500011606	ZMJP04D	RWK 4 DI MJ PLUG DOM	1	S. Coffeyville, OK
2500011606	MJC04TD	4x2 DI MJ TAPT CAP DOM	1	S. Coffeyville, OK
2500011606	MJC06TD	6x2 DI MJ TAPT CAP DOM	1	S. Coffeyville, OK
2500011606	MJR1204D	12x4 DI MJ RED DOM	1	S. Coffeyville, OK
2500011606	MJR1208D	12x8 DI MJ RED DOM	2	S. Coffeyville, OK
2500011606	MJT0604D	6x4 DI MJ TEE DOM	2	S. Coffeyville, OK
2500011606	MJT0606D	6 DI MJ TEE DOM	2	S. Coffeyville, OK
2500011606	MJT0404D	4 DI MJ TEE DOM	1	S. Coffeyville, OK
2500011606	MJT0403D	4x3 DI MJ TEE DOM	1	Coolidge, TX
2500011606	MJL0404D	4 DI MJ LAT DOM	6	Coolidge, TX
2500011606	MJL0606D	6 DI MJ LAT DOM	3	S. Coffeyville, OK
2500011606	MJL0604D	6x4 DI MJ LAT DOM	1	S. Coffeyville, OK
2500011606	MJL0808D	8 DI MJ LAT DOM	8	S. Coffeyville, OK
2500011606	MJL1212D	12 DI MJ LAT DOM	6	Blackwell, OK
2500011606	MJL1208D	12x8 DI MJ LAT DOM	1	S. Coffeyville, OK
2500011606	MJB1124P401D	24x11 1/4 DI MJ BND P401 DOM	2	Blackwell, OK
2500011606	MJB1120P401D	20x11 1/4 DI MJ BND P401 DOM	1	S. Coffeyville, OK
2500011606	MJB2220P401D	20x22 1/2 DI MJ BND P401 DOM	1	S. Coffeyville, OK
2500011606	MJB4508P401D	8x45 DI MJ BND P401 DOM	3	S. Coffeyville, OK
2500011606	MJB4516P401D	16x45 DI MJ BND P401 DOM	3	Browntown, WI
2500011606	MJB4506P401D	6x45 DI MJ BND P401 DOM	18	S. Coffeyville, OK
2500011606	MJB4520P401D	20x45 DI MJ BND P401 DOM	8	S. Coffeyville, OK
2500011606	MJB9012P401D	12x90 DI MJ BND P401 DOM	1	S. Coffeyville, OK
2500011606	MJB9008P401D	8x90 DI MJ BND P401 DOM	3	S. Coffeyville, OK



2500011606	MJB4524P401D	24x45 DI MJ BND P401 DOM	10	S. Coffeyville, OK
2500011606	MJB9006P401D	6x90 DI MJ BND P401 DOM	7	S. Coffeyville, OK
2500011606	MJB9020P401D	20x90 DI MJ BND P401 DOM	3	Laurel, MS
2500011606	MJC06P401D	6 DI MJ CAP P401 DOM	4	S. Coffeyville, OK
2500011606	MJR0804P401D	8x4 DI MJ RED P401 DOM	1	Coolidge, TX
2500011606	MJR2420P401D	24x20 DI MJ RED P401 DOM	1	Blackwell, OK
2500011606	MJR2016P401D	20x16 DI MJ RED P401 DOM	1	Blackwell, OK
2500011606	MJR2016P401D	20x16 DI MJ RED P401 DOM	1	Blackwell, OK
2500011606	MJSL06P401D	6 DI MJ LNG SLV P401 DOM	2	S. Coffeyville, OK
2500011606	MJSL16P401D	16 DI MJ LNG SLV P401 DOM	1	S. Coffeyville, OK
2500011606	MJT2424P401D	24 DI MJ TEE P401 DOM	1	Laurel, MS
2500011606	MJT2412P401D	24x12 DI MJ TEE P401 DOM	1	Blackwell, OK
2500011606	MJL0606P401D	6 DI MJ LAT P401 DOM	2	S. Coffeyville, OK
2500011606	MJL0808P401D	8 DI MJ LAT P401 DOM	1	S. Coffeyville, OK
2500011606	MJDL2020P401D	20 DI MJ LAT-C110 P401 DOM	2	Calera, AL
2500011606	FBD9004P401D	4x90 DI FLG BND P401/TN140 DOM	29	S. Coffeyville, OK
2500011606	FBD4506P401D	6x45 DI FLG BND P401/TN140 DOM	2	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	9	S. Coffeyville, OK
2500011606	FBD9010P401D	10x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBBD9004P401D	4x90 DI FLG BASE BND P401/TN140 DOM	2	Coolidge, TX
2500011606	FBD9008P401D	8x90 DI FLG BND P401/TN140 DOM	10	S. Coffeyville, OK
2500011606	FBD4516P401D	16x45 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FRD1008P401D	10x8 DI FLG CONC RED P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FTD0808P401D	8 DI FLG TEE P401/TN140 DOM	3	S. Coffeyville, OK
2500011606	FTD1610P401D	16x10 DI FLG TEE P401/TN140 DOM	1	Blackwell, OK
2500011606	FTD0606P401D	6 DI FLG TEE P401/TN140 DOM	2	S. Coffeyville, OK
2500011606	FBD9018TND	18x90 DI FLG BND C/L W/TN RED 140 DOM	3	Calera, AL
2500011606	FBD4524TND	24x45 DI FLG BND TN140 DOM	2	Calera, AL
2500011606	FBD9024TND	24x90 DI FLG BND C/L W/TN RED 140 DOM	2	Calera, AL
2500011606	FBD9003TND	3x90 DI FLG BND C/L W/TN RED 140 DOM	4	S. Coffeyville, OK
2500011606	FBD4506TND	6x45 DI FLG BND C/L W/TN RED 140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006TND	6x90 DI FLG BND C/L W/TN RED 140 DOM	3	S. Coffeyville, OK
2500011606	FBD9012TND	12x90 DI FLG BND C/L W/TN RED 140 DOM	1	S. Coffeyville, OK
2500011606	FRD2018TND	20x18 DI FLG CONC REDC/L W/TN RED140 DOM	3	S. Coffeyville, OK
2500011606	FRD2420TND	24X20 DI FLG CONC REDC/L W/TN RED140 DOM	2	Laurel, MS
2500011606	FRD0604TND	6x4 DI FLG CONC RED C/L W/TN RED 140 DOM	3	S. Coffeyville, OK
2500011606	FTD1610TND	16x10 DI FLG TEE C/L W/TN RED 140 DOM	4	Blackwell, OK
2500011606	FTD1606TND	16x6 DI FLG TEE C/L W/TN RED 140 DOM	1	Blackwell, OK
2500011606	FTD2424TND	24 DI FLG TEE C/L W/TN RED 140 DOM	1	Calera, AL
2500011606	FTD0603TND	6x3 DI FLG TEE TN140 DOM	4	S. Coffeyville, OK
2500011606	FTD0606TND	6 DI FLG TEE C/L W/TN RED 140 DOM	2	S. Coffeyville, OK
2500011606	FBD9020P401D	20x90 DI FLG BND P401/TN140 DOM	2	Laurel, MS
2500011606	FBD9020P401D	20x90 DI FLG BND P401/TN140 DOM	3	Laurel, MS



2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	3	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	3	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FBD9006P401D	6x90 DI FLG BND P401/TN140 DOM	2	S. Coffeyville, OK
2500011606	FRD0604P401D	6x4 DI FLG CONC RED P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FTD0604P401D	6x4 DI FLG TEE P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FTD0604P401D	6x4 DI FLG TEE P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FTD0606P401D	6 DI FLG TEE P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FTD0606P401D	6 DI FLG TEE P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FTD0404P401D	4 DI FLG TEE P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FTD0606P401D	6 DI FLG TEE P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FLBD04TND	4 DI BLIND FLG TN140 DOM	1	S. Coffeyville, OK
2500011606	FLBD06TND	6 DI BLIND FLG TN140 DOM	1	S. Coffeyville, OK
2500011606	FLBD08TND	8 DI BLIND FLG TN140 DOM	8	S. Coffeyville, OK
2500011606	FLBD12TND	12 DI BLIND FLG C/L W/TN RED 140 DOM	4	S. Coffeyville, OK
2500011606	FLBD06TND	6 DI BLIND FLG TN140 DOM	3	S. Coffeyville, OK
2500011606	FLBD16TND	16 DI BLIND FLG C/L W/TN RED 140 DOM	1	S. Coffeyville, OK
2500011606	FLBD04P401D	4 DI BLIND FLG P401/TN140 DOM	1	S. Coffeyville, OK
2500011606	FLBD06P401D	6 DI BLIND FLG P401/TN140 DOM	1	S. Coffeyville, OK

Domestic Joint Restraints/Accessory Packs

*Gland and Wedges are manufactured in different foundries in the USA.

*Bolts, rods, and nuts sourced from Birmingham Fastener (Birmingham, AL)

*Mechanical Joint Gaskets sourced from Champion Rubber (Magnolia, TX) or Specification Rubber (Birmingham, AL)

*Made in USA Joint restraint packs with accessories are assembled in Houston, TX

*Foundry Locations subject to change



Crimson Steel Supply, LLC
990 N 129th E Ave | Tulsa, OK 74116
419 S Cherokee St | Muskogee, OK 74403
13800 S MacArthur Blvd | Oklahoma City, OK 73173

April 24, 2025

Crimson Steel Supply
990 N 129th E Ave
Tulsa, OK 74116

Subject: American Iron and Steel Certification for Project:

Glenpool Wastewater Treatment Plant
Glenpool, OK

To Whom It May Concern:

This letter certifies that the following products and/or materials shipped/provided to the subject project are in full compliance with the American Iron and Steel requirement as mandated in the EPA's State Revolving Fund Programs.

Item, Products, and/or Materials:

1. Reinforcing Steel, Grade 60

Such processes took place at the following locations:

1. Nucor Steel – Sedalia, MO
OR
2. CMC Steel – Durant, OK
OR
3. CMC Steel – Seguin, TX

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and engineer.

Thank you,

Scott Morrison
Sr Manager

April 17, 2025

To: CUST064111 HAYNES EQUIPMENT CO INC HAYNES EQUIPMENT CO 121 NW 132nd STREET OKLAHOMA CITY, OK 73114 United States

SUBJECT: American Iron and Steel Step Certification for Project **Glenpool WWTP**

Transaction Number # QUO099910

I, Rachael Nieland, certify that the (melting, bending, galvanizing, cutting, etc.) processes for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with AIS requirement as mandated by Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference.

Item, Products and/or materials:

Style	City,State
Model BHP, High Performance Butterfly Valve (BHP)	Sartell, MN

Manufacturing processes of the above products take place at the following location(s):

Sartell, MN

DeZURIK 250 Riverside Ave North Sartell MN 56377 United States

This certification is to be submitted upon request to interested parties (e.g. municipalities, consulting engineers, general contractors, etc.)

If any of the above compliance statements change while providing materials to this project, please immediately notify the person(s) who is requesting to use your product(s).



Rachael Nieland

Project Management &
Order Administration Manager
320-259- 2137

April 17, 2025

To: CUST063601 Haynes Equipment Company Inc. (Rep) HAYNES EQUIPMENT CO, INC (REP) 121 Nw 132nd St
Oklahoma City OK 73114-2307 United States

SUBJECT: American Iron and Steel Step Certification for Project **Glenpool, Ok - WWTP**

Transaction Number # QUO145758

I, Rachael Nieland, certify that the (melting, bending, galvanizing, cutting, etc.) processes for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with AIS requirement as mandated by Section 746 of Title VII of the Consolidated Appropriations Act of 2017 (Division A Agriculture, Rural Development, Food and Drug Administration, and Related Agencies Appropriations Act, 2017) and subsequent statutes mandating domestic preference.

Item, Products and/or materials:

Style	City,State
Model PEC, Eccentric Plug Valve, Rectangular Port (AWWA C517) (PEC)	Sartell, MN

Manufacturing processes of the above products take place at the following location(s):

Sartell, MN

DeZURIK 250 Riverside Ave North Sartell MN 56377 United States

This certification is to be submitted upon request to interested parties (e.g. municipalities, consulting engineers, general contractors, etc.)

If any of the above compliance statements change while providing materials to this project, please immediately notify the person(s) who is requesting to use your product(s).



Rachael Nieland

Project Management &
Order Administration Manager
320-259- 2137



CERTIFICATION

Certificate of Compliance with Buy America Requirements

The Bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 CFR part 661.

Buy American Products: Flat Cut Metal, Flat Cut Acrylic, Colorlast Acrylic, Colorlast Metal, Laminate, Gemleaf, Formed Plastic, Lit Formed Plastic, Lit Acrylic, Flat Cut PVC, Cast Architectural Plaques, Precision Architectural Plaques, Plates, Cast Metal, Pronto Changeable Copy, Duets Engraving Stock

Gemini US Manufacturing Locations: Cannon Falls, MN, Decorah IA, Taylor TX, Mesquite TX, Farmville VA, Fallon NV.

Date: September 27, 2024
Company: Gemini Inc.
Name: Tom Toland
Title: Director of Engineering

(71 FR 14117, Mar. 21 2006, as amended at 72 FR 53696, Sept 20, 2007)

The point of contact for this certification is the undersigned, at 507-263-3957 x1560

Sincerely,

Tom Toland
Director of Engineering
Gemini



MATERIAL CERTIFICATION OF COMPLIANCE and TEST REPORT

Saint Joseph, MO

Insteel Wire Products hereby certifies that the Steel Welded Wire Reinforcement material identified below has been manufactured in accordance with and meets the requirements of: ASTM - ASTM A1064-22.

Sales Order Number: 573684-3.1

BOL Number: 00406150

Job Number: 982776

PO Number: Email Jimmy

Item: 511-166154

Product Description: 3 X 6 W3/W2.5 (.195/.178) .120 DR 87" (+1",+0") X 600'
(0",0") RV Max 110k tensile

TENSILE TESTS

Wire Size			Test No.	Deformed Nominal Lbs/Ft	Nominal Wire DIA (Inches)	Nominal Area Sq. In.	Tensile	ROA	Bend	Heat No
Longitudinal	Transverse	Convolute								
W3	--	--	1	--	0.195	0.0300	90027	67%	PASS	1000127469
W3	--	--	2	--	0.195	0.0300	78051	68%	PASS	1000127469
--	W2.5	--	1	--	0.178	0.0250	94259	69%	PASS	23786
--	W2.5	--	2	--	0.178	0.0250	91476	62%	PASS	23786

WELD SHEAR TESTS

WIRE SIZES: W3 / W2.5

Test Number	1	2	3	4	Average	Pass/Fail
Break Load (Lbs Of Force)	1998	1315	1261	1441	1504	PASS

MINIMUM BREAK LOAD REQUIRED: 1050 LBS OF FORCE

This material is certified as Domestic and was made from steel rod that was melted, manufactured, and processed completely in the United States. The rod was then manufactured into welded wire reinforcement in the United States. The use of this product conforms with Buy America Requirements set forth in 23 CFR Subpart D, Section 635.410, Buy America Requirements and Title 49 - Transportation, Chapter VI - Federal Transit Administration, Department of Transportation Part 661 - Buy America Requirements - Surface Transportation Assistance Act of 1982, As Amended.

Quality Assurance Manager:

Livia Kirschner

Date: 17-OCT-2024



MATERIAL CERTIFICATION OF COMPLIANCE and TEST REPORT
Saint Joseph, MO

Insteel Wire Products hereby certifies that the Steel Welded Wire Reinforcement material identified below has been manufactured in accordance with and meets the requirements of: ASTM - ASTM A1064-22.

Sales Order Number: 573684-1.1

BOL Number: 00406150

Job Number: 983598

PO Number: Email Jimmy

Item: 533-290903

Product Description: 4 X 4 D8/D8 (.319/.319) DR 56" (+1",+.50") X 10' (2",2") 56" Inlet Sheets

TENSILE TESTS

Wire Size			Test No.	Deformed Nominal Lbs/Ft	Nominal Wire DIA (Inches)	Nominal Area Sq. In.	Tensile	ROA	Bend	Heat No
Longitudinal	Transverse	Convolutd								
D8	--	--	1	0.2720	0.319	0.0800	113051	--	PASS	1000227976
--	D8	--	1	0.2720	0.319	0.0800	111464	--	PASS	1000227976

WELD SHEAR TESTS

WIRE SIZES: D8 / D8

Test Number	1	2	3	4	Average	Pass/Fail
Break Load (Lbs Of Force)	4027	4728	4934	5145	4709	PASS

MINIMUM BREAK LOAD REQUIRED: 2800 LBS OF FORCE

This material is certified as Domestic and was made from steel rod that was melted, manufactured, and processed completely in the United States. The rod was then manufactured into welded wire reinforcement in the United States. The use of this product conforms with Buy America Requirements set forth in 23 CFR Subpart D, Section 635.410, Buy America Requirements and Title 49 - Transportation, Chapter VI - Federal Transit Administration, Department of Transportation Part 661 - Buy America Requirements - Surface Transportation Assistance Act of 1982, As Amended.

Quality Assurance Manager:

Licia Kirschner

Date: 29-OCT-2024



MATERIAL CERTIFICATION OF COMPLIANCE and TEST REPORT

Saint Joseph, MO

Insteel Wire Products hereby certifies that the Steel Welded Wire Reinforcement material identified below has been manufactured in accordance with and meets the requirements of: ASTM - ASTM A1064-22.

Sales Order Number: 573684-2.1

BOL Number: 00406150

Job Number: 983599

PO Number: Email Jimmy

Item: 533-343100

Product Description: 4 X 4 D8/D8 (.319/.319) DR 68" (+1",+.50") X 10' (2",2") 68" Inlet Sheets

TENSILE TESTS

Wire Size			Test No.	Deformed Nominal Lbs/Ft	Nominal Wire DIA (Inches)	Nominal Area Sq. In.	Tensile	ROA	Bend	Heat No
Longitudinal	Transverse	Convolutd								
D8	--	--	1	0.2720	0.319	0.0800	113051	--	PASS	1000227976
--	D8	--	1	0.2720	0.319	0.0800	111464	--	PASS	1000227976

WELD SHEAR TESTS

WIRE SIZES: D8 / D8

Test Number	1	2	3	4	Average	Pass/Fail
Break Load (Lbs Of Force)	4027	4728	4934	5145	4709	PASS

MINIMUM BREAK LOAD REQUIRED: 2800 LBS OF FORCE

This material is certified as Domestic and was made from steel rod that was melted, manufactured, and processed completely in the United States. The rod was then manufactured into welded wire reinforcement in the United States. The use of this product conforms with Buy America Requirements set forth in 23 CFR Subpart D, Section 635.410, Buy America Requirements and Title 49 - Transportation, Chapter VI - Federal Transit Administration, Department of Transportation Part 661 - Buy America Requirements - Surface Transportation Assistance Act of 1982, As Amended.

Quality Assurance Manager:

Shirica Kirschner

Date: 29-OCT-2024



Office: 479.439.9171
PO Box 1479
Huntsville, AR 72740
20121 E Hwy 412
Springdale, AR 72764

Date: 7/2/2024

Buy American Certification For Glenpool WasteWater Treatment Plant Improvements

Street: 11 E. 136th PL

City:Glenpool

State: Oklahoma

Zip Code: 74033

Job#2300438

JL Bryson inc. Certifies that the following Products and/or materials shipped/ provided to the project above are in full compliance with the American Iron and Steel Requirments as Mandated in the EPA's State revolving fund Programs based on all available Buy American Certifications and material testing reports provided by suppliers and Steel Mills of Iron and steel products used in the course of fabrication.

- Fabricated Stainless Steel pipe

All products Fabricated by JL Bryson will be fabricated at 20121 E Hwy 412 Springdale Ar, 72764 USA

If any of the above Compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

Sincerely,

Bryson VanDermyden

Project Manager

Prepared By: Bryson VanDermyden
P: (775) 338-3465
Email: bryson@jlbrysoninc.com

June 25, 2025

Felker Brothers Corporation
22 North Chestnut Avenue
Marshfield, WI 54449

Subject: American Iron and Steel Certification for Project (Glenpool WasteWater Treatment
Plant Improvements Street: 11 E. 136th Pl
City :Glenpool
State: Oklahoma
Zip Code: 74033
JOB# 2300438

I, Brandon Dix, certify to the best of my knowledge that the following products and/or materials shipped/provided to the above referenced project are in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

Item, Products and/or Materials:

1. EL 90 A774-304L 8 SCH10S
2. EL 90 A774-304L 12 SCH10S
3. EL 45 A774-304L 8 SCH10S
4. TEE A774-304L 12 SCH10S
5. PIPE A312-304L 12 SCH10S

Such process took place at one or both the following locations:

Marshfield, WI
Glasgow, KY

If any of the above compliance statements change while providing material to this project, we will immediately notify the distributor of Felker Brothers Corporation.



Brandon Dix
Vice President of Sales & Marketing



Core & Main LP
South Central Plant Group
5800 E. Skelly Dr. Suite 707
Tulsa, OK. 74135

August 4, 2025

To: Crossland Heavy Contractors
Attn: Jason Smith
Ref: Pratt Valves / Glenpool WWTP

Dear Mr. Smith,

Mueller / Pratt has been producing and supplying valves for the water / wastewater industry for American Iron and Steel Act projects since its inception. Various Pratt Valves are exempt from AIS due to material content of the iron and steel being less than 50% of the product makeup. This allows Pratt to be in conformance with the requirements of the project specifications. The below guideline by the EPA outlines the acceptance of this exemption.

[American Iron and Steel Requirements for State Revolving Funds](#)

This link takes you to training slides provided by the EPA. Specifically, page 29 and 30 explains if this is not an iron and steel product, then it does not need to meet AIS Requirements. This is the scenario for the valves on the above referenced project.

Please also see the attached Conformance letter from Pratt listing the specific valves being supplied for the Glenpool project.

Sincerely,

A handwritten signature in black ink that reads 'Gregory Dill'.

Greg Dill

Regional Sales Manager

Critical Infrastructure Group

Local Knowledge
Local Experience
Local Service, Nationwide®

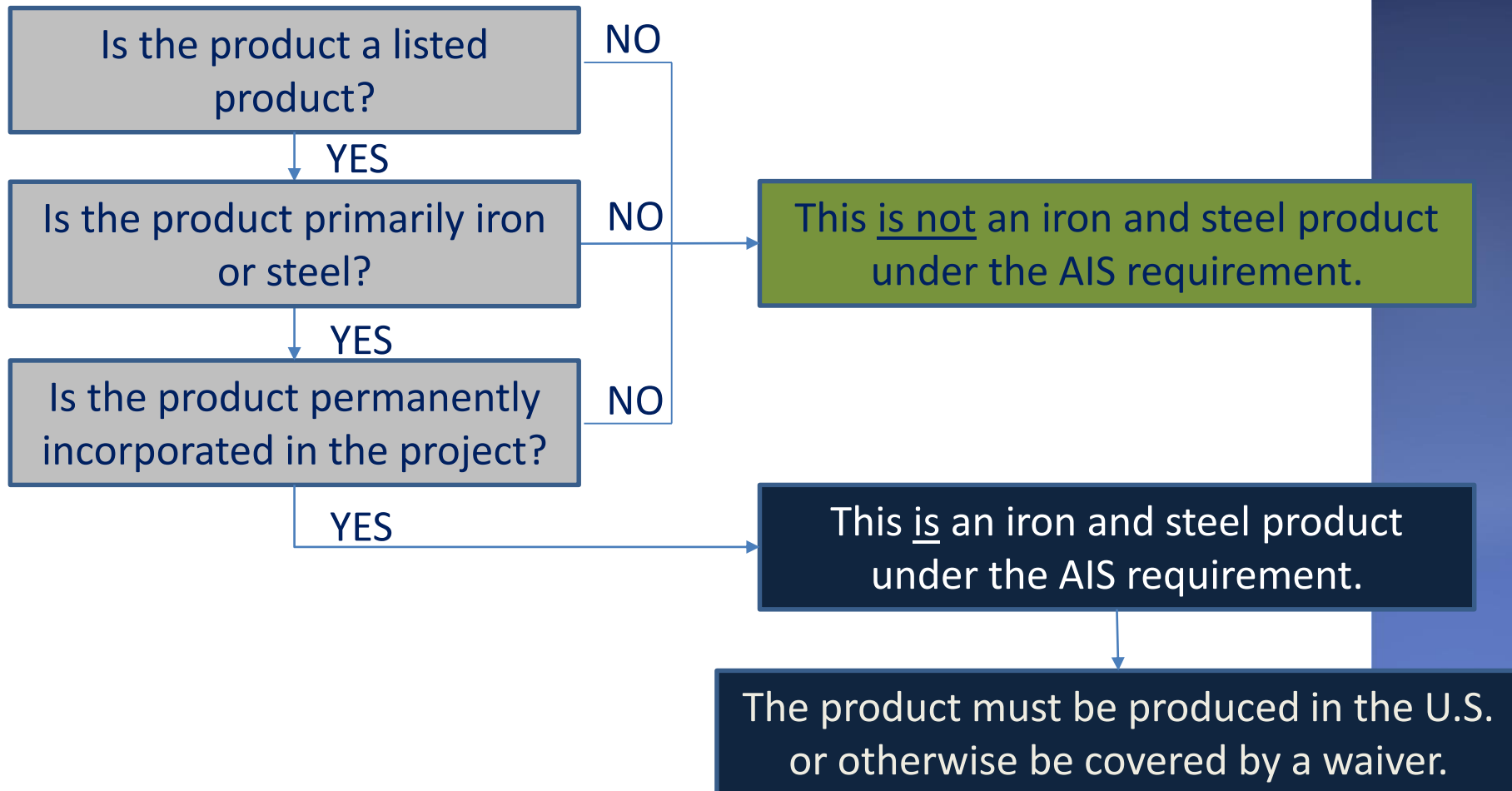


Is the product “Primarily” Iron or Steel?

- Products greater than 50% iron or steel, measured by material costs only (not labor, overhead, shipping, etc.)
- How do I calculate material cost?
 - Fire hydrant example:
 - Typical iron/steel components – bonnet, body and shoe
 - Other non-iron/steel material costs – stem, coupling, valve, seals, etc
 - Assembly of the internal workings into the hydrant body would not be included in cost calculation



What is an Iron and Steel Product Under the AIS Requirement?





Mueller Water Products Headquarters
1200 Abernathy Road NE,
Suite 1200
Atlanta, GA 30328

Phone: 770-206-4200

EPA American Iron and Steel Certification of Conformance

7/31/25

Location: Glenpool, OK
Project: Glenpool WWTP Improvements
Letter Ref. Nr.: 1409
Order Nr.: 53888119HP

As of the date of this certification, I certify that the above items are not primarily iron or steel products because they are composed of less than 50% iron or steel content as measured by material cost. The products are in conformance with the EPA memo titled "Implementation of American Iron and Steel provisions of P.L. 113-76, Consolidated Appropriations Act, 2014".

A copy of this document is available at:

"<http://www.epa.gov/sites/production/files/2015-09/documents/ais-final-guidance-3-20-14.pdf>" (please see items 11 and 12 on pages 5 and 6).

Items, Products and/or Materials:

Part#	Description	Size	Quantity
1 1000-601ABN1AGHWS3PF1U	10" 601 FLG N/S BUNA AB CAP	10	5
2 0400-601ABN1AGHWS3PF1U	4" 601 FLG N/S BUNA AB CAP	4	3
3 0800-600ABN1BGS3PF1U	8" 600 MJE N/S BUNA PV	8	3
4 0400-851FL-1-FS-MID-U	4" 851 FLEX CV, BUNA FLAPPER	4	3
5 0600-601ABN1AGHWS3PF1U	6" 601 FLG N/S BUNA AB CAP	6	3
6 0400-601ABN1LS3PF1U	4" 601 FLG N/S BUNA AB CAP	4	4
7 061FR-1668EAALHP2	6 150B FL BFV MDT2S HW OL	6	2
8 BF2-080-8788	8" LUG BF2-8788	8	6

Other than for the purpose stated in the first paragraph of this letter, this letter does not convey compliance with any other statute, rule, program or law, including but not limited to, any other federal funding requirements such as the (BABA Act) Infrastructure Investment and Jobs Act, Public Law 117-58 apply.

Sincerely,

Karli Peadro
Manager, Regulatory Compliance
kpeadro@muellerwp.com

DATE: September 9th, 2025

REFERENCE: Aquestia USA (ARI USA) AIS Compatible Air Valves

PROJECT NAME: Glenpool WWTP Improvements

Location: Glenpool, OK

Contractor: Crossland Heavy Contractors

Owner: City of Glennpool

I certify that the processes for manufacturing or fabricating the following products and/or materials provided for the subject project The valve is constructed with fiberglass reinforced nylon body and other composite non-metallic components which make the iron/steel content below the threshold outlined in the Act:

1. ARI AIS D020TSS02 2" Combination Air Release Valves with Stainless Steel Body, and MNPT Threaded Connection

I further certify that the products and/or materials are in full compliance with complies with the requirements of the American Iron and Steel Act (AIS) as outlined in The Consolidated Appropriations Act of 2014 (Public Law 113-76). If any of the above compliance statements change while providing material to this project, we will immediately notify the supplier, prime contractor, consulting engineer or project owner.

Regards,



D. Kim Sorensen, P.E.

Senior Applications Engineer

A.R.I. USA Inc.



6100 South Yale
Suite 1300
Tulsa, OK 74136
918-250-5922
www.GarverUSA.com

October 28, 2025

Oklahoma Water Resources Board
3800 N Classen Blvd.
Oklahoma City, OK 73118

RE: OWRB Project No. ARP-23-0014-DPG - CWSRF Project No. ORF-23-0055-CW –
Garver Project No. 2300438 – Glenpool WWTP Improvements Project Payroll
Certification

Letter to Whom it May Concern,

Garver has collected certified payroll in compliance with Davis-Bacon requirements using the Elation Systems Software through OWRB. Garver has reviewed certified payroll for the above referenced project through October 17, 2025 in association with Crossland Heavy Contractors Application #9 Payroll records indicate that employees are paid weekly, without unauthorized payroll deductions and in accordance with the wage determination established in the contract.

Status: No Significant Finding

If you have any questions, please contact Hillary Nickels at 405-669-8726.

Respectfully,

A handwritten signature in blue ink that reads 'Thomas Helvick'.

Thomas Helvick, PE
Project Manager

Attachments: Elation Systems Report

Certified Payroll Reporting Status

Contractor Name	Sub To	Tier	Project Name	CPR Through
ANKMAR, D.H. PACE COMPANY	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	10/18/2025
Crossland Heavy Contractors		p	Glenpool WWTP Improvements	10/19/2025
Davis Construction LLC	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	10/23/2025
GROOMS IRRIGATION COMPANY	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports
Kinard Painting	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports
Kuhn Mechanical	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	10/21/2025
Masonry IV, Inc.	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	10/19/2025
Premiere Interiors LLC	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	10/23/2025
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	10/18/2025
Vanguard Builders, Inc	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports
Wood Systems, Inc	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports

Crossland Heavy Contractors (Prime Contractor)

Activity Started: 01/12/25Most Recent Activity: 10/19/25Last login Date: 10/28/25 by Kayla OBrienLast Report Submitted: 10/24/25 by Kayla OBrienSelf-Performance:

Total Payroll Reports: 41Total No Work Performed: 2Outstanding Issues: 0Days Onsite:

[Fringe Benefits](#) · [Apprentice Certificate](#) · [Print](#) · [Messages](#) · [Change Completion Status](#) · [Withhold Payment](#)

[Labor Activity](#) ·

Filter by Status: [All status](#) New Draft Flagged Void

Filter by Period: All Weeks [Top 5 Weeks](#) In Month 10 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues	Contract / Subcontract	Payroll NO.
10/19/2025			10/24/2025			2300438	41
10/12/2025			10/17/2025			2300438	40
10/05/2025			10/13/2025			2300438	39
09/28/2025			10/03/2025			2300438	38
09/21/2025			09/26/2025			2300438	37

ANKMAR, D.H. PACE COMPANY

Activity Started:05/31/25

Most Recent Activity:10/18/25

Last login Date:10/23/25 by Brian Dodson

Last Report Submitted:10/23/25 by Brian Dodson

Self-Performance:

Total Payroll Reports:21

Total No Work Performed:19

Outstanding Issues:0

Days Onsite:

Fringe Benefits

Apprentice Certificate

Print

Messages

Change Completion Status

Labor Activity

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Filter by Status:

All status

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Filter by Period:

All Weeks

Top 5 Weeks

In Month

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/

25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues	Contract / Subcontract	Payroll NO.	
10/18/2025		(History)	10/23/2025			01M @ 2300438	21	
10/11/2025			10/23/2025			01M @ 2300438	20	
10/04/2025			10/23/2025			01M @ 2300438	19	
09/27/2025			10/02/2025			01M @ 2300438	18	
09/20/2025			09/25/2025			01M @ 2300438	17	

Davis Construction LLC

Activity Started:02/20/25

Most Recent Activity:10/23/25

Last login Date:10/24/25 by Crystal Welch

Last Report Submitted:10/24/25 by Crystal Welch

Self-Performance:

Total Payroll Reports:36

Total No Work Performed:8

Outstanding Issues:0

Days Onsite:

Fringe Benefits

Apprentice Certificate

Print

Messages

Change Completion Status

Labor Activity

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Filter by Status:

All status

New

Draft

Flagged

Void

Filter by Period:

All Weeks

Top 5 Weeks

In Month

10

/

25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues	Contract / Subcontract	Payroll NO.
10/23/2025			10/24/2025			01B @ 2300438	36
10/16/2025			10/17/2025			01B @ 2300438	35
10/09/2025			10/10/2025			01B @ 2300438	34
10/02/2025			10/03/2025			01B @ 2300438	33
09/25/2025			09/26/2025			01B @ 2300438	32

Kuhn Mechanical

Comment

Activity Started: 06/03/25

Most Recent Activity: 10/21/25

Last login Date: 10/23/25 by Jeni D. McGee

Last Report Submitted: 10/23/25 by Jeni D. McGee

Self-Performance:

Total Payroll Reports: 21

Total No Work Performed: 6

Outstanding Issues: 0

Days Onsite:

Fringe Benefits

Apprentice Certificate

Print

Messages

Change Completion Status

Labor Activity

Filter by Status: All status

New

Draft

Flagged

Void

Filter by Period: All Weeks

Top 5 Weeks

In Month 10 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues	Contract / Subcontract	Payroll NO.
10/21/2025			10/23/2025			01D @ 2300438	21
10/14/2025			10/20/2025			01D @ 2300438	20
10/07/2025			10/10/2025			01D @ 2300438	19
09/30/2025			10/07/2025			01D @ 2300438	18
09/23/2025			09/29/2025			01D @ 2300438	17

Masonry IV, Inc.

Comment

Activity Started:07/20/25

Most Recent Activity:10/19/25

Last login Date:10/23/25 by Christina Beaver

Last Report Submitted:10/23/25 by Christina Beaver

Self-Performance:

Total Payroll Reports:14

Total No Work Performed:3

Outstanding Issues:0

Days Onsite:

Fringe Benefits

Apprentice Certificate

Print

Messages

Change Completion Status

Labor Activity

Filter by Status:

All status

New

Draft

Flagged

Void

Filter by Period:

All Weeks

Top 5 Weeks

In Month

10

/

25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues	Contract / Subcontract	Payroll NO.
10/19/2025			10/23/2025			01L @ 2300438	14
10/12/2025			10/16/2025			01L @ 2300438	13
10/05/2025			10/09/2025			01L @ 2300438	12
09/28/2025			10/02/2025			01L @ 2300438	11
09/21/2025			09/25/2025			01L @ 2300438	10

Premiere Interiors LLC

Comment

Activity Started: 09/04/25

Most Recent Activity: 10/23/25

Last login Date: 10/28/25 by Bethany Newman

Last Report Submitted: 10/28/25 by Bethany Newman

Self-Performance:

Total Payroll Reports: 8

Total No Work Performed: 0

Outstanding Issues: 0

Days Onsite:

Fringe Benefits

Apprentice Certificate

Print

Messages

Change Completion Status

Labor Activity

Filter by Status: All status New Draft Flagged Void Filter by Period: All Weeks Top 5 Weeks In Month 10 / 25								
Week Ending	To .xls	CPR Accept / Reject		Submitted Date	Action	Issues	Contract / Subcontract	Payroll NO.
10/23/2025				10/28/2025			01W @ 2300438	8
10/16/2025				10/28/2025			01W @ 2300438	7
10/09/2025				10/28/2025			01W @ 2300438	6
10/02/2025				10/28/2025			01W @ 2300438	5
09/25/2025				10/14/2025			01W @ 2300438	4

TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)

Comment

Activity Started: 03/29/25

Most Recent Activity: 10/18/25

Last login Date: 10/28/25 by ARTURO GUERRERO

Last Report Submitted: 10/28/25 by ARTURO GUERRERO

Self-Performance:

Total Payroll Reports: 30

Total No Work Performed: 0

Outstanding Issues: 0

Days Onsite:

Fringe Benefits

Apprentice Certificate

Print

Messages

Change Completion Status

Labor Activity

Filter by Status: All status New Draft Flagged Void Filter by Period: All Weeks Top 5 Weeks In Month 10 / 25								
Week Ending	To .xls	CPR Accept / Reject		Submitted Date	Action	Issues	Contract / Subcontract	Payroll NO.
10/18/2025				10/28/2025			01E @ 2300438	30
10/11/2025				10/23/2025			01E @ 2300438	29
10/04/2025				10/20/2025			01E @ 2300438	28
09/27/2025				10/03/2025			01E @ 2300438	27
09/20/2025				09/29/2025			01E @ 2300438	26

Workforce Contractor Summary

Period From 09/01/2025 - 10/17/2025

All Locality

Contractor	Total Hours				Total Bodies			Apprentice						Section 3	
	Total	All Locality	All Locality % Goal	All Locality Actual %	Total	All Locality	All Locality %	Total	Total %	All Locality	All Locality %	Total Bodies	All Locality Bodies	Section 3 Work Hours	Total %
Project: Glenpool WWTP Improvements	13319.02	13319.02		100.00%	93	93	100.00%	154.83	1.16%	154.83	1.16%	2	2		
ANKMAR, D.H. PACE COMPANY	19.00	19.00		100.00%	2	2	100.00%								
Crossland Heavy Contractors	7256.27	7256.27		100.00%	29	29	100.00%								
Davis Construction LLC	57.50	57.50		100.00%	5	5	100.00%								
Kuhn Mechanical	256.75	256.75		100.00%	3	3	100.00%	154.83	60.30%	154.83	60.30%	2	2		
Masonry IV, Inc.	1837.00	1837.00		100.00%	11	11	100.00%								
Premiere Interiors LLC	1092.00	1092.00		100.00%	9	9	100.00%								
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	2800.50	2800.50		100.00%	34	34	100.00%								

Labor Activities

Reporting Period: From 09/01/2025 To 09/17/2025

Project	Total 09/01/2025-09/17/2025			Month 1 09/01/2025-09/17/2025		
	No.of Workers	No.of Hours	Labor Cost	No.of Workers	No.of Hours	Labor Cost
Total	67	5,330.43	\$1,763,589.44	67	5,330.43	\$1,763,589.44
Glenpool WWTP Improvements	67	5,330.43	\$1,763,589.44	67	5,330.43	\$1,763,589.44
Crossland Heavy Contractors	27	2,682.00	\$1,689,423.59	27	2,682.00	\$1,689,423.59
Laborer (DB-H) - Journeyman (Tulsa)	27	2,682.00	\$1,689,423.59	27	2,682.00	\$1,689,423.59
Davis Construction LLC	5	57.50	\$1,171.00	5	57.50	\$1,171.00
Laborer (DB-H) - Journeyman (Tulsa)	5	57.50	\$1,171.00	5	57.50	\$1,171.00
Kuhn Mechanical	2	37.93	\$2,057.70	2	37.93	\$2,057.70
Laborer (DB-B) - Apprentice (Tulsa)	1	18.93	\$1,026.95	1	18.93	\$1,026.95
Laborer (DB-B) - Journeyman (Tulsa)	1	19.00	\$1,030.75	1	19.00	\$1,030.75
Masonry IV, Inc.	10	1,139.50	\$33,311.15	10	1,139.50	\$33,311.15
Bricklayer (DB-B) - Journeyman (Tulsa)	5	558.00	\$22,465.65	5	558.00	\$22,465.65
Laborer (DB-B) - Journeyman (Tulsa)	5	581.50	\$10,845.50	5	581.50	\$10,845.50
Premiere Interiors LLC	6	414.00	\$9,812.00	6	414.00	\$9,812.00
Carpenter (DB-B) - Journeyman (Tulsa)	6	414.00	\$9,812.00	6	414.00	\$9,812.00
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	17	999.50	\$27,814.00	17	999.50	\$27,814.00
Ironworker (DB-H) - Journeyman (Tulsa)	5	267.00	\$12,148.50	5	267.00	\$12,148.50
Laborer (DB-H) - Journeyman (Tulsa)	12	732.50	\$15,665.50	12	732.50	\$15,665.50

To: Chairman and Board of Trustees, Glenpool Utility Services Authority

From: David Agbetunsin, City Engineer

Meeting Date: November 3, 2025

Department/Office: Engineering Department

Item Name: Reimbursement Request for Access Road Land Purchase – Wastewater Treatment Plant Project (26 W 141st St, Glenpool, OK 74033)

Summary:

On March 24, 2025, the City of Glenpool acquired a parcel of land located at 26 W 141st Street for the purpose of constructing an access road connecting 141st Street to the Wastewater Treatment Plant via Barber Street.

The total purchase amount was \$328,832.91, which qualifies as a reimbursable expense under the Wastewater Treatment Plant ARPA funding agreement.

City staff is requesting authorization to submit a reimbursement application to the Oklahoma Water Resources Board (OWRB) for the cost of the land purchase.

Attached for reference is Form 271 #13 related to this reimbursement request.

Recommended Action:

Staff recommend that the Glenpool Utility Services Authority (GUSA) Board approve the reimbursement request for the land purchase for the access road located at 26 W 141st Street, Glenpool, OK 74033.

Budget:

N/A

Attachments:

1. Pay Request #13 Worksheet (ARP-23-0014-DPG)-(PR#9 and Access Road Purchase)

DISBURSEMENT REQUEST FOR AMERICAN RESCUE PLAN ACT GRANT PROGRAM

OUTLAY REPORT AND REQUEST FOR GRANT PROCEEDS FROM THE AMERICAN RESCUE PLAN ACT GRANT (ARPA)		1. DISBURSEMENT REQUEST NO. 13		PAGE 1 OF 1				
		2. LOAN NUMBER ASSIGNED BY OWRB: ARP-23-0014-DPG						
3. EMPLOYEE IDENTIFICATION NUMBER 73-0959766	4. RECIPIENT ACCOUNT OR OTHER ID NUMBER: ABA #103003632 CHECKING #70038448	5. PERIOD COVERED BY THIS REPORT <table border="1"> <tr> <td>FROM: (mm/dd/yy)</td> <td>TO: (mm/dd/yy)</td> </tr> <tr> <td>9/25/2025</td> <td>10/24/2025</td> </tr> </table>			FROM: (mm/dd/yy)	TO: (mm/dd/yy)	9/25/2025	10/24/2025
FROM: (mm/dd/yy)	TO: (mm/dd/yy)							
9/25/2025	10/24/2025							
6. RECIPIENT ORGANIZATION Name: Glenpool Utility Services Authority No. and Street: 12205 South Yukon Avenue City/State/Zip: Glenpool, OK 74033		7. PAYEE (if different than No. 6) Name: No. and Street: City/State/Zip:						
8. STATUS OF FUNDS								
CLASSIFICATIONS	BUDGET & PAYMENT TRACKING			TOTAL (cumulative amounts)				
	BUDGET AMOUNTS	PREVIOUS TOTALS	THIS REQUEST					
a. Geotechnical Service	\$ 35,300.00	\$ 35,300.00	\$ -	\$ 35,300.00				
b. Land Acquisition Costs	\$ 950,137.91	\$ 621,304.81	\$ 328,832.91	\$ 950,137.72				
c. Engineering/Project Mgt	\$ 3,808,456.00	\$ 2,198,726.29	\$ -	\$ 2,198,726.29				
d. Construction - WWTF	\$ 39,206,106.09	\$ 14,176,134.93	\$ 3,040,715.56	\$ 17,216,850.49				
e.	\$ -	\$ -	\$ -	\$ -				
f.	\$ -	\$ -	\$ -	\$ -				
g.	\$ -	\$ -	\$ -	\$ -				
h.	\$ -	\$ -	\$ -	\$ -				
i.	\$ -	\$ -	\$ -	\$ -				
j.	\$ -	\$ -	\$ -	\$ -				
k.	\$ -	\$ -	\$ -	\$ -				
l. Contingency	\$ -	N/A	N/A	N/A				
m. TOTALS	\$ 44,000,000.00	\$ 17,031,466.03	\$ 3,369,548.47	\$ 20,401,014.50				
n. Amount Previously Requested	N/A	N/A	N/A	\$ 17,031,466.03				
o. Amount of this request	N/A	N/A	N/A	\$ 3,369,548.47				
p. % complete w/ construction	N/A	N/A	N/A					
9. CERTIFICATION I certify that to the best of my knowledge and belief the billed cost or disbursement represents the amount due which has not been previously requested and that an inspection has been performed on all construction.	a. Recipient	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED				
		TYPED/PRINTED NAME AND TITLE Joyce Calvert, Chairman		TELEPHONE NO. 918-322-5409				
	b. Representative Certifying to line 8.o.	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED				
		TYPED/PRINTED NAME AND TITLE Lesli Smith		TELEPHONE NO. 918-322-5409				

To: Chair and Board of Trustees, Glenpool Utility Service Authority (GUSA)
Mayor and Council, City of Glenpool

From: David Agbetunsin, City Engineer

Meeting Date: November 3, 2025

Department/Office: Engineering Department

Item Name: Monthly Report on the Wastewater Treatment Facility Project.

Summary:

Wastewater Treatment Plant (WWTP)

The City of Glenpool has been awarded an American Rescue Plan Act (ARPA) grant for a new mechanical wastewater treatment facility (WWTF). The City currently owns and operates a Lagoon System Wastewater Treatment Plant. The proposed project involves constructing a 3.0 MGD Sequencing Batch Reactor (SBR) Mechanical Wastewater Treatment Plant (WWTP) located in the SW1/4, NW1/4 of Section 11, T17N, R12E, Tulsa County.

Project Program Management Summary

Consultant/Project (PPM) – S2 Engineering PLLC	Program Manager	Cost to Date (\$)	Contact Amount (\$)	S2E Engineering PLLC Progress (%)
Task				
Project Administration		174,866.40	198,200.00	88%
Design Consultant Selection Phase		28,488.00	28,488.00	100%
Regulatory Approval/Permits		57,954.00	57,954.00	100%
Public Communication Phase		57,720.94	58,302.00	99%
Detailed Design Phase		101,390.00	101,390.00	100%
Bidding Phase		19,251.00	19,251.00	100%
Construction Phase		87,323.40	245,291.00	36%
Plant Startup		-	58,541.00	0%
New Site Property and Topographic Survey		39,316.22	44,978.00	87%
Site Flood Plain Permitting NoRise Analysis		24,862.50	26,766.00	93%
Conditional Letter of Map Revisions (CLOMR), if needed		-	31,316.00	0%
Letter of Map Revisions (LOMR), if needed			- 34,024.00	0%
Environmental Information Document		40,568.91	42,662.00	95%
ARPA Grant Administration Coordination		8,940.40	52,604.00	17%
TOTAL		640,681.77	999,767.00	64%

Appendix 1 contains invoices corresponding to payments made so far. These invoices align with the

agreement established on 05-01-2023 between S2 Engineering PLLC and Glenpool Utility Services for the provision of Project Program Management Services.

Professional Engineering Design

Garver LLC is rendering professional engineering services as per the agreement executed on August 7, 2023. Invoices pertaining to payments made in accordance with this agreement are provided in Appendix 2.

Engineer Consultant – Garver LLC	Cost to Date (\$)	Contact Amount (\$)	Garver LLC Progress (%)
Core Tasks			
Project Management & Admin	63,368.95	74,011.85	86%
Geotechnical Coordination	6,115.00	6,115.00	100%
Preliminary Design	927,669.00	927,669.00	100%
Final Design	1,238,962.54	1,238,962.54	100%
Bidding & Equipment Procurement Services	126,739.39	126,760.00	100%
Construction Administration	421,803.69	642,218.00	66%
Construction Observation	185,841.20	665,258.40	28%
O&M Manual And Startup Training	2,561.58	127,461.00	2%
Application Engineering	35,894.78	437,367.00	8%
TOTAL	2,949,255.63	4,245,822.79	71%

Construction Contract

Crossland Heavy Contractors serves as the general contractor for the City of Glenpool Wastewater Treatment Plant Improvement Project, in accordance with the contract effective December 19, 2024.

Crossland Heavy Contractors	Amount (\$)
Amount Paid to Date	\$ 14,176,134.93
Pay Application in this period	\$ 3,040,715.56
The original contract sum	\$58,809,985.00
The balance to finish including retainage	\$41,593,134.51

Application Engineering

- Work Order Amendment No. 1 expands the scope of services to include Application Engineering, specifically the development, deployment, and commissioning of programmable logic controller (PLC) and human-machine interface (HMI) applications for plantwide process control. This Work package is to be performed by Garver LLC. The Work order 01 amendment is presented to the GUSA Board at the April 7th Board meeting for approval.

Work Change Directive No.3

- Work Change Directive No.3 is presented to Council in the amount of \$135,051.48
- This WCD #3 includes:

Allowance Authorization #6 for Odor Control Piping Modifications	\$19,820.00
Allowance Authorization #11 for force main relocation	\$77,701.48
Allowance Authorization #12 for maintenance building over excavation.	\$37,530.00

Pay Application

- Pay Application #9 is presented to GUSA Board on November 3, 2025, in the amount of \$3,040,715.56

Schedule

- Construction is scheduled to be completed by March 2027.

Construction Updates

- Finished SBR concrete slabs and continued walls
- Continued work on maintenance building.
- Continued Headworks concrete
- Performed leakage test on North Digester basin- passed on 10/3/25
- Installed the 24” RS line from existing Inf. PS to the FEB (existing 12” lagoon inf. pipe hit on 10/1/25. installed insta-valve.) The city of Glenpool is awaiting a formal report from ODEQ. The city will distribute the report once received.
- Installed 18” Storm RCP pipe to SDMH-S05-07
- Excavated Electrical Building and Generator Pad
- Installed underground conduits at Electrical Building/Generator pad and began forming.

Recommended Action:

This report is for information purposes only.

Budget:

N/A

Attachments:

1. Wastewater Treatment Plant Progress Pictures

Wastewater Treatment Plant Progress Pictures



Backfill to south and east wall of the digester



Steel tying on the SBR structure



Formwork on the SBR structure



Aggregate base at Headworks structure



Tile Installation at the Admin Building



Concrete for Utility pad at the Admin Building