NOTICE
GLENPOOL UTILITY SERVICE AUTHORITY
SPECIAL MEETING

A Special Session of the Glenpool Utility Service Authority will be held at 6:00 p.m. immediately following the Glenpool City Council Meeting on June 16, 2025, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Utility Service Authority will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. 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/u/kdrY6w7ABX

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

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER.**
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf and email it to the City Clerk: lasmith@cityofglenpool.com **PRIOR TO 6:00 PM, JUNE 16, 2025.**

AGENDA

Page

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

B) **Roll Call, Declaration of Quorum – Lesli Smith, Secretary; Joyce G. Calvert, Chair**

C) **Trustee Comments**

D) **Public Comments**

E) **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 June 2, 2025, meeting. 3 - 6

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

G) **Scheduled Business**

1) Discussion and possible action to approve, amend, or deny Pay Application No. 4 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project. 7 - 73
(David Agbetunsin, City Engineer)

Staff Report Pay Request #4

H) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on June 12, 2025, at 5:30 pm.
Signed: Lesli Smith
Secretary

MINUTES
GUSA Meeting
Monday, June 2, 2025 Council Chambers 6:00 PM

TRUSTEES PRESENT: Joyce Calvert
Tim Fox
Chris Brobst
Jacqueline Triplett-Lund
Shayne Buchanan

TRUSTEES ABSENT:

STAFF PRESENT: David Tillotson
Lesli Smith
Lea Ann Reed
Joe Wuest

STAFF ABSENT:

A) Call to Order - Joyce G. Calvert, Chair
Chair Calvert called the meeting to order at 8:02 p.m.

B) Roll Call, Declaration of Quorum – Lesli Smith, Secretary; Joyce G. Calvert, Chair
Lesli Smith called the roll; Chair Calvert declared a quorum present. Jana Burk 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. (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 May 5, 2025, meeting.

2) To approve the Engagement Letter from Crawford & Associates, P.C. to perform monthly financial accounting services, as needed, for Fiscal Year 2025-2026.

3) To approve the Engagement Letter from Crawford & Associates, P.C. to prepare the financial statements for fiscal year ending June 30, 2025.

Moved by Chris Brobst, seconded by Tim Fox

To approve the consent agenda.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
Shayne Buchanan	x			
	5	0	0	0

CARRIED.

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

No items removed from the consent agenda.

H) Scheduled Business

1) Discussion and possible action to approve or deny authorizing Public Works to solicit proposals for the procurement of water meters from a new vendor.(Jesse Hale, Public Works Director)

Moved by Chris Brobst, seconded by Tim Fox

To approve authorizing Public Works to solicit proposals for the procurement of water meters from a new vendor.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
Shayne Buchanan	x			
	5	0	0	0

CARRIED.

2) Discussion and possible action to approve or deny a quote for the purchase of water meters from Core & Main.
(Jesse Hale, Public Works Director)

Moved by Jacqueline Triplett-Lund, seconded by Joyce Calvert

To approve a quote for the purchase of water meters from Core & Main.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
Shayne Buchanan	x			
	5	0	0	0

CARRIED.

3) Discussion and possible action to ratify, or refuse to ratify, action taken by the Glenpool City Council to adopt Resolution No. 2025009, as it pertains to the Fiscal Year 2025-2026 Annual Budget of the Glenpool Utility Service Authority.
(Josh Brannon, Finance Director)

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To ratify, action taken by the Glenpool City Council to adopt Resolution No. 2025009, as it pertains to the Fiscal Year 2025-2026 Annual Budget of the Glenpool Utility Service Authority.

	For	**Against**	**Abstained**	**Absent**
Joyce Calvert	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
Shayne Buchanan	x			
	5	0	0	0

CARRIED.

4) Wastewater Treatment Facility Project update and discussion.
(David Agbetunsin, City Engineer)

There was no motion or vote taken. This was a presentation only by David

Agbetunsin..

I) Adjournment

The meeting was adjourned at 8:24 p.m.

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

From: David Agbetunsin, City Engineer

Date: June 16, 2025

Re: **Discussion and possible action to approve, amend, or deny Pay Application No. 4 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project.**

Background

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 third 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. 4 has been reviewed by the project engineer, Garver, and city staff. The amount due to be paid to Crossland Heavy Contractors to date is $1,106,598.50

Pay application #3	**$1,106,598.50**
The original contract sum	$58,809,985.00
The balance to finish including retainage	$51,280,402.40

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 #4 from Crossland heavy Contractors is also attached to this report for review.

Recommendation

Staff recommends that the GUSA Board approve Pay Application #4 from Crossland Heavy Contractors in the total amount of **$1,106,598.50** and authorize submission of this application to the OWRB for reimbursement.

Attachments

- Form 271 - Disbursement Request for American Rescue Plan Act Grant Program for Pay App # 4
- Pay Application No. 4 (Crossland Heavy Contractors)

CROSSLAND
HEAVY CONTRACTORS

501 S. East Avenue P.O. Box 350
Columbus, Kansas 66725
t 620.429.1410
f 620.429.2977

DATE: 5/27/25

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

To Owner: CITY OF GLENPOOL PO BOX 70 GLENPOOL, OK 74033	Project: GLENPOOL WWTP 11 E 136TH PL GLENPOOL, OK 74033	Application No: 4 Date: 05/27/2025 Period To: 05/27/25 Architect's Project No:
From (Contractor): CROSSLAND HEAVY CONTRACTORS, I P.O. BOX 350 COLUMBUS, KS 66725	Contractor Job Number: OK2427SPHB Via (Architect): GARVER #2300438	Contract Date:
Phone: 620 429-1410	Contract For:	

Contractor's Application For Payment

Change Order Summary			Additions	Deductions
Change orders approved in previous months by owner				
Change orders approved this month	Number	Date Approved		
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:
By: [signature] Date: 5/27/25
State of: Kansas County of: Cherokee
Subscribed and sworn to before me this 27 day of May
2025 (year). Notary public: Denise Lucian
My commission expires 12-21-25.

DENISE LUCIAN
Notary Public - State of Kansas
My Appt. Expires 12-21-25

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	8,366,202.89
Retainage	
10.0% of completed work	836,620.29
0.0% of stored material	0.00
Total retainage	836,620.29
Total earned less retainage	7,529,582.60
Less previous certificates of payment	6,422,984.10
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	**1,106,598.50**
Balance to finish, including retainage	51,280,402.40

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: $ 1,106,598.50

Architect:
By: [signature] Date: 06/11/2025

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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	50.00 %	10,000.00	0.00 %	0.00	50.00 %	10,000.00	50.0	1,000.00	
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	Application No:	4	Date: 05/27/25	Period To: 05/27/25
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	%		
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	42.00 %	58,800.00	42.00 %	58,800.00	42.0	5,880.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	Application No: 4	Date: 05/27/25
From (Contractor):	CROSSLAND HEAVY CONTRACTORS, I	Contractor's Job Number:	OK2427SPHB
Project:	GLENPOOL WWTP	Architect's Project No:	

Period To: 05/27/25

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
096	STRIP TOPSOIL	0.0000	.00	LS	60,000.00	90.00 %	54,000.00	0.00 %	0.00	90.00 %	54,000.00	90.0	5,400.00	
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	40.00 %	160,000.00	20.00 %	80,000.00	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	70.00 %	122,500.00	5.00 %	8,750.00	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	40.00 %	6,000.00	60.00 %	9,000.00	100.00 %	15,000.00	100.0	1,500.00	
103	RIP RAP - SHEET 35	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	
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	0.00 %	0.00	10.00 %	22,500.00	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	0.00 %	0.00	80.00 %	60,000.00	80.0	6,000.00	
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	0.00 %	0.00	66.00 %	23,100.00	66.0	2,310.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
135	VALVE VAULT (24" RS LINE)	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
138	SBR VALVE VAULT	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
143	24" RS LINE - HEADWORKS TO INFLUENT PS	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
144	16'/20" RS LINE - INFLUENT PS TO SBR	0.0000	.00	LS	150,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
180	VORTEX RADIUS WALLS (ELEV 668.33)	0.0000	.00	LS	16,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
181	VORTEX SLAB (ELEV 669.5)	0.0000	.00	LS	18,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
182	VORTEX WALLS (ELEV 672.5)	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
183	VORTEX SLAB (ELEV 672)	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
184	SLAB AT ELEV. (673.5 W/SLOPED PORTION)	0.0000	.00	LS	66,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
187	WALLS (ELEV 679.5)	0.0000	.00	LS	135,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
188	WALLS (ELEV 680.5)	0.0000	.00	LS	110,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	Application No:	4	Date: 05/27/25	Period To: 05/27/25
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 Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

						Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date				
Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Quantity	Amount	Quantity	Amount	Quantity	Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
253	AGG BASE	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
254	FLOW FILL UNDER SLAB	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
255	SAND IN-FILL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
259	2"/3" 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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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 CLASSIFER/ 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 CLASSIFER/ CONVERYOR - 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 INLFUENT 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 - EXISITING 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	Application No:	4	Date: 05/27/25	Period To: 05/27/25
From (Contractor):	CROSSLAND HEAVY CONTRACTORS, I	Contractor's Job Number:	OK2427SPHB		
Project:	GLENPOOL WWTP	Architect's Project No:			

						Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date				
Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Quantity	Amount	Quantity	Amount	Quantity	Amount	%	Retention	Memo
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	Application No: 4	Date: 05/27/25 Period To: 05/27/25
From (Contractor):	CROSSLAND HEAVY CONTRACTORS, I	Contractor's Job Number:	OK2427SPHB
Project:	GLENPOOL WWTP	Architect's Project No:	

						Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date				
Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Quantity	Amount	Quantity	Amount	Quantity	Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
343	SLAB (ELEV 679)	0.0000	.00	LS	140,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
344	SLAB (ELEV 681)	0.0000	.00	LS	1,650,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
345	WALLS (ELEV 706)	0.0000	.00	LS	2,700,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	90.00 %	270,000.00	0.00 %	0.00	90.00 %	270,000.00	90.0	27,000.00	
376	AGG BASE	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	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

						Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date				
Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Quantity	Amount	Quantity	Amount	Quantity	Amount	%	Retention	Memo
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 DECANTERS	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	0.00 %	0.00	100.00 %	10,000.00	100.00 %	10,000.00	100.0	1,000.00	
407	SLAB (ELEV 668) PUMP VAULT SLAB	0.0000	.00	LS	25,000.00	0.00 %	0.00	100.00 %	25,000.00	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	0.00 %	0.00	75.00 %	45,000.00	75.00 %	45,000.00	75.0	4,500.00	
409	SOFFIT SLAB (ELEV 679.38)	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
410	WALLS (ELEV 678.54) SBR INLET BOX WALLS	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	
411	UV CHAMBER SLAB (ELEV 671.58)	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
412	UV CHAMBER WALLS	0.0000	.00	LS	80,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
413	SOFFIT SLAB (ELEV 679.38) UV CHAMBER	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
414	COLUMNS - QTY 6	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	

Application and Certificate For Payment -- page 15

To Owner:	CITY OF GLENPOOL	Application No:	4	Date: 05/27/25	Period To: 05/27/25
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 Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
415	SLAB (ELEV 678.55)	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
416	SLAB (ELEV 679.38) PS SLAB	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
417	PUMP PADS	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
418	ELECTRICAL EQUIPMENT PADS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
419	WATER TIGHTNESS TESTING	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
422	ALUMINUM SUPPORT CHANNEL	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
423	SUPPORT ANGLE	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
424	CHECKER PLATE	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
431	PEMB STRUCTURE	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
432	GROUT COLUMN BASES	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
435	UV GROUNDING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	100.00 %	55,000.00	100.00 %	55,000.00	100.0	5,500.00	
440	AGG BASE	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
441	FLOW FILL	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
442	FILL SAND	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
443	BACKFILL	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	90.00 %	13,500.00	90.00 %	13,500.00	90.0	1,350.00	
461	DEMO SOIDUM 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	Application No: 4	Date: 05/27/25 Period To: 05/27/25
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 Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	50.00 %	387,500.00	50.00 %	387,500.00	100.00 %	775,000.00	100.0	77,500.00	
500	FUTURE EXPANSION SLAB	0.0000	.00	LS	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.00 %	20,000.00	100.0	2,000.00	
501	EXTERIOR DIGESTER WALLS	0.0000	.00	LS	1,450,000.00	0.00 %	0.00	30.00 %	435,000.00	30.00 %	435,000.00	30.0	43,500.00	
502	INTERIOR WALLS	0.0000	.00	LS	250,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
503	WEST VALVE BOX WALLS	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
504	EAST VALVE BOX WALLS	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
505	SOFFIT WALKWAY	0.0000	.00	LS	125,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
506	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	
507	CONCRETE COLUMN ENCASEMENT	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

						Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date				
Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Quantity	Amount	Quantity	Amount	Quantity	Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
515	WALKWAY HANDRAILS	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	100.00 %	3,000.00	100.00 %	3,000.00	100.0	300.00	
532	BACKFILL	0.0000	.00	LS	10,000.00	0.00 %	0.00	20.00 %	2,000.00	20.00 %	2,000.00	20.0	200.00	
533	STAIR LANDINGS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 22

To Owner:	CITY OF GLENPOOL	Application No:	4	Date: 05/27/25	Period To: 05/27/25
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 Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
640	EXTERIOR CONCRETE APPROACHES	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
641	EQUIPMENT PADS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	CONTINOUS EMBED BEARING PLATE	0.0000	.00	LS	18,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
648	ROOF JOIST & DECKING	0.0000	.00	LS	250,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
649	1/4" BENT PLATE	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
650	12X3 BENT PLATE	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
651	16X3 BENT PLATE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
652	COVERED PARKING STRUCTURE	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
653	WEST ENTRANCE CANOPY	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
654	SOUTH ENTRANCE CANOPY	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
655	LINTELS	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
659	JOINT SEALANT	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
660	ROOFING SUB	0.0000	.00	LS	325,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
663	WINDOWS	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
667	DRYWALL	0.0000	.00	LS	40,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
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	12.00 %	6,000.00	0.00 %	0.00	12.00 %	6,000.00	12.0	600.00	
683	FINISH PLUMBING	0.0000	.00	LS	40,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
684	HVAC	0.0000	.00	LS	100,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
688	ELECTRICAL TRIM OUT	0.0000	.00	LS	24,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
689	GROUNDING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
700	STEM WALL	0.0000	.00	LS	42,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
701	SLAB	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
708	CONTINUOUS EMBED BEARING PLATE	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
709	ROOF JOIST & DECKING	0.0000	.00	LS	185,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
710	1/4" BENT PLATE	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
711	12X3 BENT PLATE	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
712	LINTELS	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
716	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	
717	ROOFING SUB	0.0000	.00	LS	145,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	6.00 %	1,920.00	0.00 %	0.00	6.00 %	1,920.00	6.0	192.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
735	AGG BASE	0.0000	.00	LS	11,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
736	FLOW FILL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
737	BACKFILL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4 Date: 05/27/25 Period To: 05/27/25
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	0.00 %	0.00	3.00 %	4,680.00	3.0	468.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 26

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

Application No: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
772	AGG BASE	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total ALL WORK AS DEFINED IN CONTRAC					55,679,000.00		6,792,970.00		1,260,050.00		8,053,020.00		805,302.00	
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	413.00	15,388.38	.00	0.00	413.00	15,388.38	8.7	1,538.84	
Total FENCING-CHAIN LINK FENCE & GAT					176,985.00		15,388.38		0.00		15,388.38		1,538.84	
6 REPLACING POLYMER IN EXISTING														
001	REPLACING POLYMER IN EXISITING 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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
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: 4	Date: 05/27/25	Period To: 05/27/25
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 Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
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		0.00		3,000.00		300.00	
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	6.65 %	49,858.58	0.74 %	5,539.84	7.39 %	55,398.42	7.4	5,539.84	
Total CONT ALLOW #1-WORK CHANGE DIRE					750,000.00		49,858.58		5,539.84		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	1150.00	103,500.00	27.00	2,430.00	1177.00	105,930.00	78.5	10,593.00	
Total OVER EXC, HANDLING, & OFF SITE					135,000.00		103,500.00		2,430.00		105,930.00		10,593.00	

Application and Certificate For Payment -- page 28

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

Application No: 4 Date: 05/27/25 Period To: 05/27/25
Contractor's Job Number: OK2427SPHB
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application Quantity	Work Completed Previous Application Amount	Work Completed This Period Quantity	Work Completed This Period Amount	Completed and Stored To Date Quantity	Completed and Stored To Date Amount	%	Retention	Memo
12 ALLOW AUTH #1														
001	ALLOWANCE AUTHORIZATION NO. 1 - TEMP ACCESS ROAD	0.0000	.00	LS	55,398.42	90.00 %	49,858.58	10.00 %	5,539.84	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	90.00 %	-49,858.58	10.00 %	-5,539.84	100.00 %	-55,398.42	100.0	-5,539.84	
Total ALLOW AUTH #1					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 %	171,932.04	0.00 %	-38,465.95	0.00 %	133,466.09	0.0	13,346.61	
Total ASPHALT BINDER/STORED					0.00		171,932.04		-38,465.95		133,466.09		13,346.61	
	Application Total				58,809,985.00		7,136,649.00		1,229,553.89		8,366,202.89		836,620.29	

MATERTIALS ON HAND

PROJECT: Glenpool WWTP
OWNER: City of GlenpooL
CONTRACTOR: Crossland Heavy Contractors, Inc.
PAY ESTIMATE NO. 4

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
						$ -
						$ -
TOTAL		$ 171,932.04	$ 133,466.09	$ -	$ 171,932.04	$ 133,466.09

100%
Stored

Invoice

CRIMSON STEEL SUPPLY

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

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

Invoice No / Date:	IN-G726209	4/23/2025
SO / Bill of Lading	SO-T121213	4/23/2025
Customer:	CrosslaHea	
Job:	C24-0650	
Salesperson:	Dave Barker	

Bill To

Crossland Heavy Contractors
EMAIL INVOICES:
chcinvoices@heavycontractors.com
Agent for City of Glenpool
STP-670630
PO Box 350
Columbus, KS 66725

Ship To

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 CCT, RB	Release 197, Drawing RW-01, AEROBIC DIGESTER WALL POUR#3 Rebar Black	29,793lbs	*** Lump Sum ***	15,665.00

Total Weight: 29,793 Lbs Glenpool WTP

Subtotal	15,665.00
Tax	0.00
Payment/Credit Amount	0.00
Balance	15,665.00

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 discrepanicies 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.

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

Pay via ACH:
Routing Number: 111000753 Account Number: 1883294843

100%
Stored

Invoice

CRIMSON STEEL SUPPLY

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-G726225	4/24/2025
SO / Bill of Lading	SO-T121214	4/24/2025
Customer:	CrosslaHea	
Job:	C24-0650	
Salesperson:	Dave Barker	

Bill To

Crossland Heavy Contractors
EMAIL INVOICES:
chcinvoices@heavycontractors.com
Agent for City of Glenpool
STP-670630
PO Box 350
Columbus, KS 66725

Ship To

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 AQ4H, Release 4, Drawing RW-01, AEROBIC DIGESTER WALL POUR#4				
RB	Rebar Black	29,364lbs	*** Lump Sum ***	15,440.00

Total Weight: 29,364 Lbs Glenpool WTP

Subtotal	15,440.00
Tax	0.00
Payment/Credit Amount	0.00
Balance	15,440.00

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

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

Pay via ACH:
Routing Number: 111000753 Account Number: 1883294843

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Stored

Invoice

CRIMSON STEEL SUPPLY

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-G726240	4/25/2025
SO / Bill of Lading	SO-T121215	4/25/2025
Customer:	CrosslaHea	
Job:	C24-0650	
Salesperson:	Dave Barker	

Bill To

Crossland Heavy Contractors
EMAIL INVOICES:
chcinvoices@heavycontractors.com
Agent for City of Glenpool
STP-670630
PO Box 350
Columbus, KS 66725

Ship To

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 AQ4J, Release 5, Drawing RW-01, AEROBIC DIGESTER WALL POUR#5				
RB	Rebar Black	29,885lbs	*** Lump Sum ***	15,715.00

Total Weight: 29,885 Lbs Glenpool WTP

Subtotal	15,715.00
Tax	0.00
Payment/Credit Amount	0.00
Balance	15,715.00

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

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

Pay via ACH:
Routing Number: 111000753 Account Number: 1883294843

100%
Stored

Invoice

CRIMSON STEEL SUPPLY

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-G726262	4/28/2025
SO / Bill of Lading	SO-T121216	4/28/2025
Customer:	CrosslaHea	
Job:	C24-0650	
Salesperson:	Dave Barker	

Bill To

Crossland Heavy Contractors
EMAIL INVOICES:
chcinvoices@heavycontractors.com
Agent for City of Glenpool
STP-670630
PO Box 350
Columbus, KS 66725

Ship To

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 CCW, Release 200, Drawing RW-01, AEROBIC DIGESTER WALL POUR#6				
RB	Rebar Black	30,712lbs	*** Lump Sum ***	16,150.00

Total Weight: 30,712 Lbs   Glenpool WTP

Subtotal	16,150.00
Tax	0.00
Payment/Credit Amount	0.00
Balance	16,150.00

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 discrepanicies 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: 111000753 Account Number: 1854056098

100%
Stored

Invoice

CRIMSON STEEL SUPPLY

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

Page:	1	
Invoice No / Date:	IN-G726288	4/30/2025
SO / Bill of Lading	SO-T121297	4/30/2025
Customer:	CrosslaHea	
Job:	C24-0650	
Salesperson:	Dave Barker	

Bill To

Crossland Heavy Contractors
EMAIL INVOICES:
chcinvoices@heavycontractors.com
Agent for City of Glenpool
STP-670630
PO Box 350
Columbus, KS 66725

Ship To

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 CAA, Release 173, Drawing RF-14-14C, SPREAD FTG & COLUMN DWLS RB	Rebar Black	3,415lbs		
Reinforcing Steel Per Release CC AQ3U, Release 174, Drawing RF-14-14C, COLUMN VERTICAL & TIES RB	Rebar Black	3,131lbs		
Reinforcing Steel Per Release CC AQ3V, Release 175, Drawing RF-14-14C, FDN BAR & DWLS POUR-1 EL 668.0 RB	Rebar Black	7,884lbs		
Reinforcing Steel Per Release CC CAD, Release 176, Drawing RF-14-14C, FDN BAR & DWLS POUR-2 EL 668.0 RB	Rebar Black	3,417lbs		
Reinforcing Steel Per Release CC CAE, Release 177, Drawing RF-14-14C, WALL POUR-1 EL 668.0 TO EL 671 RB	Rebar Black	8,908lbs		
Reinforcing Steel Per Release CC AQ3W, Release 179, Drawing RF-14-14C, WALL POUR-2 EL 668.0 TO EL 671 RB	Rebar Black	5,407lbs		

Total Weight: 34,881 Lbs Glenpool WTP

Subtotal	**********
Tax	**********
Payment/Credit Amount	**********
Balance	

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 discrepanicies 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: 111000753 Account Number: 1854056098

Invoice

CRIMSON STEEL SUPPLY

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

Page:	2	
Invoice No / Date:	IN-G726288	4/30/2025
SO / Bill of Lading	SO-T121297	4/30/2025
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	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 CAH, RB	Release 180, Drawing RF-14-14C, SOG POUR-1 EL 671.58 Rebar Black	2,719lbs	*** Lump Sum ***	18,340.00

Total Weight: 34,881 Lbs Glenpool WTP

Subtotal	18,340.00
Tax	0.00
Payment/Credit Amount	0.00
Balance	18,340.00

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 discrepanicies 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: 111000753 Account Number: 1854056098

100%
Stored

Invoice

CRIMSON STEEL SUPPLY

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-G726304	5/1/2025
SO / Bill of Lading	SO-T121218	5/1/2025
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 AQ4K, Release 6, Drawing RW-01, AEROBIC DIGESTER WALL POUR#8				
RB	Rebar Black	26,458lbs	*** Lump Sum ***	13,910.00

Total Weight: 26,458 Lbs   Glenpool WTP

Subtotal	13,910.00
Tax	0.00
Payment/Credit Amount	0.00
Balance	13,910.00

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 discrepanicies 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: 111000753 Account Number: 1854056098

100%
Stored

Invoice

CRIMSON STEEL SUPPLY

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

Page:	1	
Invoice No / Date:	IN-G726305	5/1/2025
SO / Bill of Lading	SO-T121298	5/1/2025
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 CAJ, Release 182, Drawing RF-14-14C, SOG POUR-2 EL 671.58 RB	Rebar Black	10,846lbs		
Reinforcing Steel Per Release CC CAK, Release 183, Drawing RF-14-14C, WAL POUR-1 EL 671.58 TO 679.38 RB	Rebar Black	7,836lbs		
Reinforcing Steel Per Release CC AQ3X, Release 184, Drawing RF-14-14C, WAL POUR-2 EL 671.58 TO 678.54 RB	Rebar Black	1,675lbs		
Reinforcing Steel Per Release CC AQ3Y, Release 185, Drawing RF-14-14C, WAL POUR-3 EL 671.58 TO 678.54 RB	Rebar Black	1,675lbs		
Reinforcing Steel Per Release CC AQ3Z, Release 186, Drawing RF-14-14C, WAL POUR-4 EL 671.58 TO 679.38 RB	Rebar Black	4,328lbs		
Reinforcing Steel Per Release CC CAO, Release 187, Drawing RF-14-14C, WAL POUR-5 EL 671.58 TO 679.38 RB	Rebar Black	4,228lbs		

Total Weight: 49,612 Lbs Glenpool WTP

Subtotal	**********
Tax	**********
Payment/Credit Amount	**********
Balance	

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 discrepanicies 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: 111000753 Account Number: 1854056098

Invoice

CRIMSON STEEL SUPPLY

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

Page:	2	
Invoice No / Date:	IN-G726305	5/1/2025
SO / Bill of Lading	SO-T121298	5/1/2025
Customer:	CrosslaHea	
Job:	C24-0650	
Salesperson:	Dave Barker	

Bill To

Crossland Heavy Contractors
EMAIL INVOICES:
chcinvoices@heavycontractors.com
Agent for City of Glenpool
STP-670630
PO Box 350
Columbus, KS 66725

Ship To

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 AQ42, Release 188, Drawing RF-14-14C, WAL POUR-6 EL 671.58 TO 679.38				
RB	Rebar Black	4,446lbs		
Reinforcing Steel Per Release CC AQ43, Release 189, Drawing RF-14-14C, TOP SLAB POUR-1 EL 679.38				
RB	Rebar Black	1,628lbs		
Reinforcing Steel Per Release CC AQ44, Release 190, Drawing RF-14-14C, TOP SLAB POUR-2 EL 678.54				
RB	Rebar Black	1,390lbs		
Reinforcing Steel Per Release CC CAS, Release 191, Drawing RF-14-14C, TOP SLAB POUR-3 EL 678.54				
RB	Rebar Black	1,390lbs		
Reinforcing Steel Per Release CC CAT, Release 192, Drawing RF-14-14C, TOP SLAB POUR-4 EL 679.38				
RB	Rebar Black	5,841lbs		
Reinforcing Steel Per Release CC CAU, Release 193, Drawing RF-14-14C, TOP PUMP STATION SOG EL 679.3				
RB	Rebar Black	4,329lbs	*** Lump Sum ***	26,080.00

Total Weight: 49,612 Lbs   Glenpool WTP

Subtotal	**********
Tax	**********
Payment/Credit Amount	**********
Balance	

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 discrepanicies 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: 111000753 Account Number: 1854056098

Invoice

CRIMSON STEEL SUPPLY

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

Page:	3	
Invoice No / Date:	IN-G726305	5/1/2025
SO / Bill of Lading	SO-T121298	5/1/2025
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

Total Weight: 49,612 Lbs Glenpool WTP

Subtotal	26,080.00
Tax	0.00
Payment/Credit Amount	0.00
Balance	26,080.00

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 discrepanicies 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: 111000753 Account Number: 1854056098

100%
Stored

Invoice

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

Invoice #	PNV0000001112
Invoice Date	5/8/2025
Branch # 1343	Owasso OK
Branch Phone	918-586-7100
Terms	NET 30
Total Amount Due	12,166.09

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:	GLENPOO GLENPOOL WWTP I
Project ID	PJ1000000484
Customer Reference:	Glenpool Underslap
Ordered By:	Matt Cox
Purhcase Order #	Glenpool
Sales Order	SO1000003748

Item	Description	Quantity	Unit Price	UM	Extended Price
OTU-004925	24 MJ L/P SLV C153 P401 USA Mark #: 10890 Seq #: 10890	1.00	3,890.53	EA	3,890.53
10037534	16" Mechanical Joint Ductile Iron C153 45 Bend, P401 Lined Mark #: 11360 Seq #: 11360	4.00	2,068.89	EA	8,275.56
Subtotal					**12,166.09**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
12,166.09					0.00	12,166.09

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://tandc.coreandmain.com

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

DEBRA BLAYLOCK
My Notary ID # 2649110
Expires January 20, 2028

Thank you,

Jason Buckner

Notarized by: Deb. Blaylock
My Commission Expires: 1/20/2028

ASSA ABLOY

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.)

Brand	Description	Product
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

US PIPE
FABRICATION

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 ORDERED		SHIPPED/LINE#	ITEM NUMBER	ITEM DESCRIPTION
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#		
			WC CENTERED **
1 EA	15.000	F060100P453MJUFTU WGT: 21.0000 TON: .0105	6"x1'0" P401 CL53-MJUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-14 OVERALL LENGTH DOMESTIC MJ & FLG TFS WC CENTERED **
1 EA	16.000	F060100P453MJUFTU WGT: 21.0000 TON: .0105	6"x1'0" P401 CL53-MJUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-15 OVERALL LENGTH DOMESTIC MJ BELL & FLG TFS WC CENTERED **

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,

Ashley Williams – Project Manager
United States Pipe Fabrication, Ottawa

PACIFIC COAST BOLT
A BIRMINGHAM FASTENER COMPANY

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

TYLER UNION®
Quality Waterworks Products

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.

TYLER UNION®
Quality Waterworks Products

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

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).

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

DeZURIK
250 Riverside Avenue North
Sartell, MN 56377 USA
Ph: 320-259-2000

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

Rachael Nieland
Project Management &
Order Administration Manager
320-259- 2137

DeZURIK
250 Riverside Avenue North
Sartell, MN 56377 USA
Ph: 320-259-2000

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

Rachael Nieland

Project Management &
Order Administration Manager
320-259- 2137

GEMINI

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

Precast Material - RCP and Manholes

INSTEEL WIRE PRODUCTS

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
Job Number: 982776
Item: 511-166154

BOL Number: 00406150
PO Number: Email Jimmy
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	Convoluted								
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: Tricia Kirschner **Date:** 17-OCT-2024

INSTEEL WIRE PRODUCTS

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
Job Number: 983598
Item: 533-290903

BOL Number: 00406150
PO Number: Email Jimmy
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	Convoluted								
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: Tricia Kirschner **Date:** 29-OCT-2024

INSTEEL
WIRE PRODUCTS

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
Job Number: 983599
Item: 533-343100

BOL Number: 00406150
PO Number: Email Jimmy
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	Convoluted								
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: Tricia Kirschner **Date:** 29-OCT-2024

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

June 11, 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 May 27, 2025, in association with Crossland Heavy Contractors Application #4. 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,

Thomas Helvick

Thomas Helvick, PE
Project Manager

Attachments: Elation Systems Report

Contractors' Total Counts And Payroll

Reporting Period: From 05/01/2025 to 05/31/2025

Project / Contractor	Total Worker	Worker Percentage	Total Wage	Wage Percentage
Glenpool WWTP Improvements	**63.00**	**100.00%**	**2,409,630.24**	**100.00%**
Crossland Heavy Contractors	29.00	46.03%	2,358,343.37	97.87%
Davis Construction LLC	14.00	22.22%	15,849.63	0.66%
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	20.00	31.75%	35,437.25	1.47%
Total	**63.00**	**100.00%**	**2,409,630.00**	**100.00%**

Crossland Heavy Contractors (Prime Contractor) Comment

Activity Started: **01/12/25** Most Recent Activity: **06/01/25** Last login Date: **06/09/25 by Kayla OBrien**

Total Payroll Reports: **21** Total No Work Performed: **2**

Fringe Benefits • Apprentice Certificate • Print • Messages • Change Completion Status • Withhold Payment

Filter by Status: All status New Draft Flagged Void **Filter by Period:** All Weeks Top 5 Weeks In Month 5 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
05/25/2025			05/30/2025		
05/18/2025			05/28/2025		
05/11/2025			05/20/2025		
05/04/2025			05/09/2025		

Davis Construction LLC Comment

Activity Started: **02/20/25** Most Recent Activity: **05/29/25** Last login Date: **06/05/25 by Crystal Welch**

Total Payroll Reports: **15** Total No Work Performed: **0**

Fringe Benefits • Apprentice Certificate • Print • Messages • Change Completion Status

Filter by Status: All status New Draft Flagged Void **Filter by Period:** All Weeks Top 5 Weeks In Month 05 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
05/29/2025			06/05/2025		
05/22/2025			05/30/2025		
05/15/2025			05/23/2025		
05/08/2025			05/16/2025		
05/01/2025			05/09/2025		

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

Activity Started: **03/29/25** Most Recent Activity: **05/31/25** Last login Date: **06/05/25 by ARTU**

Total Payroll Reports: **10** Total No Work Performed: **0**

Fringe Benefits • Apprentice Certificate • Print • Messages • Change Completion Status

Filter by Status: All status New Draft Flagged Void **Filter by Period:** All Weeks Top 5 Weeks In Month 05 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action
05/31/2025			06/05/2025	
05/24/2025			06/01/2025	
05/17/2025			05/24/2025	
05/10/2025			05/16/2025	
05/03/2025		(History)	05/16/2025	

Labor Activities

Reporting Period: From 05/01/2025 To 05/30/2025

Project	Total 05/01/2025-05/30/2025			Month 1 05/01/2025-05/30/2025		
	No.of Workers	No.of Hours	Labor Cost	No.of Workers	No.of Hours	Labor Cost
Total	63	5,580.27	$2,404,555.59	63	5,580.27	$2,404,555.59
Glenpool WWTP Improvements	63	5,580.27	$2,404,555.59	63	5,580.27	$2,404,555.59
Crossland Heavy Contractors	29	3,753.27	$2,353,268.72	29	3,753.27	$2,353,268.72
Laborer (DB-H) - Journeyman (Tulsa)	29	3,753.27	$2,353,268.72	29	3,753.27	$2,353,268.72
Davis Construction LLC	14	652.00	$15,849.63	14	652.00	$15,849.63
Laborer (DB-H) - Journeyman (Tulsa)	14	652.00	$15,849.63	14	652.00	$15,849.63
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	20	1,175.00	$35,437.25	20	1,175.00	$35,437.25
Ironworker (DB-H) - Journeyman (Tulsa)	6	413.00	$18,814.25	6	413.00	$18,814.25
Laborer (DB-H) - Journeyman (Tulsa)	15	762.00	$16,623.00	15	762.00	$16,623.00

Workforce Contractor Summary

Period From 05/01/2025 - 05/31/2025

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	**5588.37**	**5588.37**		**100.00%**	**63**	**63**	**100.00%**								
Crossland Heavy Contractors	3761.37	3761.37		100.00%	29	29	100.00%								
Davis Construction LLC	652.00	652.00		100.00%	14	14	100.00%								
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	1175.00	1175.00		100.00%	20	20	100.00%								