



**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 July 21, 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=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

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, JULY 21, 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) **Public Comments**
- D) **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 July 7, 2025, meeting.

3 - 6

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

F) **Scheduled Business**

- 1) Discussion and possible action to approve, amend, or deny Pay Application No. 5 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project. 7 - 79
(David Agbetunsin, City Engineer)
[Staff Report Pay Request #5](#)

- 2) Discussion and possible action to approve, amend, or deny the Work Change Directives No. 2, with Allowance Authorizations #2, #4, #5, #7, #8, and #10 for the Wastewater Treatment Plant Project. 80 - 125
(David Agbetunsin, City Engineer)
[Work Change Directive No 2](#)

G) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on _____, _____ at _____ am/pm.

Signed:

Secretary



MINUTES
GUSA Meeting
Monday, July 7, 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 6:47 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. Eric Wade Attorney, of Rosenstein, Fist & Ringold, were also in attendance.
- C) Management Report**
There was not an additional management report.
- D) Trustee Comments**
There were no trustee comments.
- E) Public Comments**
There were no public comments.
- F) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (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 16, 2025, special meeting.
- 2) To approve FY 25-26 Budget Amendment GUSA-01, appropriating \$50,000.00 from the Glenpool Utility Service Authority Fund balance to be expensed from account 02-6-17-6235, Contract Services, for the completion of a utility rate study, as recommended by staff.
- 3) To approve Resolution 2025011, a resolution authorizing the City of Glenpool and the Glenpool Utility Services Authority to renew that certain security agreement by and between the City of Glenpool and the Glenpool Utility Services Authority with respect to the issuance of the Glenpool Utility Services Authority Utility System Revenue Bonds, Taxable Refunding Series 2019, dated as of September 1, 2019.
- 4) To approve the purchase of a 2025 Chevrolet 3500HD Silverado from Mark Allen Chevrolet in the amount of \$68,948.00 using the 02-6-16-6350 Vehicle fund.

Moved by Chris Brobst, seconded by Jacqueline Triplett-Lund

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 a Professional Services Agreement from Municipal Finance Services, Inc. for consulting services regarding a utility rate study, in total amount of \$50,000.00 to be funded from the Glenpool Utility Service Authority Fund.
(Josh Brannon, Finance Director)

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve a Professional Services Agreement from Municipal Finance

Services, Inc. for consulting services regarding a utility rate study, in total amount of \$50,000.00 to be funded from the Glenpool Utility Service Authority Fund.

	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, amend, or deny the Engagement Letter with David Clanin CPA, PLLC for FY 2025-2026 Annual Audit of Compliance with Glenpool/Creek II Settlement (Agreement of May 2015). The total cost of the engagement is \$14,000, to be equally shared by the City and Creek-2 (\$7,000 each) as provided in Section 10 of the agreement. (Joe Wuest- Chief Operations Officer)

Moved by Shayne Buchanan, seconded by Jacqueline Triplett-Lund

To approve, the Engagement Letter with David Clanin CPA, PLLC for FY 2025-2026 Annual Audit of Compliance with Glenpool/Creek II Settlement (Agreement of May 2015). The total cost of the engagement is \$14,000, to be equally shared by the City and Creek-2 (\$7,000 each) as provided in Section 10 of the agreement.

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

There was no motion or vote taken. This was a presentation only by Public Works Director Jesse Hale representing City Engineer David Agbetunsin who was absent from the meeting.

I) Adjournment

The meeting was adjourned at 6:56 p.m.



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

From: David Agbetunsin, City Engineer

Date: July 21, 2025

Re: **Discussion and possible action to approve, amend, or deny Pay Application No. 5 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 fifth pay application submitted by the contractor for work completed to date.

The work covered to date is reflected in the attached pay application. Pay Application No. 5 has been reviewed by the project engineer, Garver, and city staff. The amount due to be paid to Crossland Heavy Contractors to date is \$1,185,366.71.

The pay application includes a request for a 2-day extension to the contract duration due to weather conditions. While the contract allows for 6 weather days in June, there were 7 workdays completely rained out and an additional 4 workdays partially impacted by rain.

Pay application #5	\$1,185,366.71
The original contract sum	\$58,809,985.00
The balance to finish including retainage	\$50,095,035.69

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

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641
 Mayor Joyce Calvert, Ward 3; Vice-Mayor Jacqueline Lund, Ward 4
 Tim Fox, Ward 1; Chris Brobst, Ward 2; Shayne Buchanan, At-Large
 David Tillotson City Manager, LeaAnn Reed CAO, Joe Wuest COO, Lesli Smith City Clerk
www.glenpoolonline.com

Recommendation

Staff recommends that the GUSA Board approve Pay Application #5 from Crossland Heavy Contractors in the total amount of **\$1,185,366.71** 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 # 5
- Pay Application No. 5 (Crossland Heavy Contractors)

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

Mayor Joyce Calvert, Ward 3; Vice-Mayor Jacqueline Lund, Ward 4

Tim Fox, Ward 1; Chris Brobst, Ward 2; Shayne Buchanan, At-Large

David Tillotson City Manager, LeaAnn Reed CAO, Joe Wuest COO, Lesli Smith City Clerk

www.glenpoolonline.com

DISBURSEMENT REQUEST FOR AMERICAN RESCUE PLAN ACT GRANT PROGRAM

OUTLAY REPORT AND REQUEST FOR GRANT PROCEEDS FROM THE AMERICAN RESCUE PLAN ACT GRANT (ARPA)		1. DISBURSEMENT REQUEST NO. 9		PAGE 1 OF 1
		2. LOAN NUMBER ASSIGNED BY OWRB: ARP-23-0014-DPG		
3. EMPLOYEE IDENTIFICATION NUMBER 73-0959766	4. RECIPIENT ACCOUNT OR OTHER ID NUMBER: ABA #103003632 CHECKING #70038448	5. PERIOD COVERED BY THIS REPORT FROM: (mm/dd/yy) 5/27/2025 TO: (mm/dd/yy) 6/30/2025		
6. RECIPIENT ORGANIZATION Name: Glenpool Utility Services Authority No. and Street: 12205 South Yukon Avenue City/State/Zip: Glenpool, OK 74033		7. PAYEE (if different than No. 6) Name: No. and Street: City/State/Zip:		
8. STATUS OF FUNDS				
CLASSIFICATIONS	BUDGET & PAYMENT TRACKING			TOTAL (cumulative amounts)
	BUDGET AMOUNTS	PREVIOUS TOTALS	THIS REQUEST	
a. Geotechnical Service	\$ 35,300.00	\$ 35,300.00	\$ -	\$ 35,300.00
b. Land Acquisition Costs	\$ 621,305.00	\$ 621,304.81	\$ -	\$ 621,304.81
c. Engineering/Project Mgt	\$ 3,808,456.00	\$ 2,198,726.29	\$ -	\$ 2,198,726.29
d. Construction - WWTF	\$ 39,534,939.00	\$ 7,529,582.60	\$ 1,185,366.71	\$ 8,714,949.31
e.	\$ -	\$ -	\$ -	\$ -
f.	\$ -	\$ -	\$ -	\$ -
g.	\$ -	\$ -	\$ -	\$ -
h.	\$ -	\$ -	\$ -	\$ -
i.	\$ -	\$ -	\$ -	\$ -
j.	\$ -	\$ -	\$ -	\$ -
k.	\$ -	\$ -	\$ -	\$ -
l. Contingency	\$ -	\$ -	\$ -	\$ -
m. TOTALS	\$ 44,000,000.00	\$ 10,384,913.70	\$ 1,185,366.71	\$ 11,570,280.41
n. Amount Previously Requested	N/A	N/A	N/A	\$ 10,384,913.70
o. Amount of this request	N/A	N/A	N/A	\$ 1,185,366.71
p. % complete w/ construction	N/A	N/A	N/A	
9. CERTIFICATION I certify that to the best of my knowledge and belief the billed cost or disbursement represents the amount due which has not been previously requested and that an inspection has been performed on all construction.	a. Recipient	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED
		TYPED/PRINTED NAME AND TITLE Joyce Calvert, Chairman		TELEPHONE NO. 918-322-5409
	b. Representative Certifying to line 8.o.	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		DATE REPORT SUBMITTED
		TYPED/PRINTED NAME AND TITLE Lesli Smith		TELEPHONE NO. 918-322-5409

CROSSLAND HEAVY CONTRACTORS

501 S. East Avenue P.O. Box 350

Columbus, Kansas 66725

t 620.429.1410

f 620.429.2977

DATE: 7/2/25

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: 5 Date: 06/30/2025
From (Contractor): CROSSLAND HEAVY CONTRACTORS, I P.O. BOX 350 COLUMBUS, KS 66725	Contractor Job Number: OK2427SPHB	Period To: 06/30/25 Architect's Project No: Contract Date:
Phone: 620 429-1410	Via (Architect): GARVER #2300438	
Contract For:		

Contractor's Application For Payment

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

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	9,683,277.01
Retainage	
10.0% of completed work	968,327.70
0.0% of stored material	0.00
Total retainage	968,327.70
Total earned less retainage	8,714,949.31
Less previous certificates of payment	7,529,582.60
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	1,185,366.71
Balance to finish, including retainage	50,095,035.69

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: [Signature]
 By: [Signature] Date: 7/2/25
 State of: Kansas County of: Cherokee

Subscribed and sworn to before me this 2 day of July, 2025 (year).
 Notary public: [Signature]

My commission expires 12-21-25

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

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: \$ 1,185,366.71

Architect: [Signature] Date: 07/15/25

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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
1 ALL WORK AS DEFINED IN CONTRAC														
001	**MOBILIZATION / DEMOBILIZATION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
002	BONDS & INSURANCE	0.0000	.00 LS		760,000.00	100.00 %	760,000.00	0.00 %	0.00	100.00 %	760,000.00	100.0	76,000.00	
003	MOBILIZATION	0.0000	.00 LS		1,565,000.00	100.00 %	1,565,000.00	0.00 %	0.00	100.00 %	1,565,000.00	100.0	156,500.00	
004	PROJECT SIGN	0.0000	.00 LS		2,000.00	100.00 %	2,000.00	0.00 %	0.00	100.00 %	2,000.00	100.0	200.00	
005	DEMOBILIZATION	0.0000	.00 LS		300,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
006	**SURVEYING/QUALITY CONTROL**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
007	PROJECT MANAGEMENT SOFTWARE	0.0000	.00 LS		90,000.00	100.00 %	90,000.00	0.00 %	0.00	100.00 %	90,000.00	100.0	9,000.00	
008	CONSTRUCTION STAKING	0.0000	.00 LS		200,000.00	50.00 %	100,000.00	0.00 %	0.00	50.00 %	100,000.00	50.0	10,000.00	
009	MATERIAL TESTING	0.0000	.00 LS		200,000.00	0.00 %	0.00	10.00 %	20,000.00	10.00 %	20,000.00	10.0	2,000.00	
010	PLANT START-UP INCL CHEMICALS - 30 DAY	0.0000	.00 LS		145,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
011	PIPE SUPPORT ENGINEERING	0.0000	.00 LS		30,000.00	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	25.00 %	5,000.00	25.00 %	5,000.00	25.0	500.00	
019	BARRICADE WETLANDS AREAS	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
020	*DEMOLITION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
021	*SITE PLAN SHEET 18*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
022	KEY NOTE B - CONCRETE PAD	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
023	KEY NOTE C - GRAVEL/ ASPHALT	0.0000	.00 LS		50,000.00	50.00 %	25,000.00	0.00 %	0.00	50.00 %	25,000.00	50.0	2,500.00	
024	KEY NOTE D - FENCE	0.0000	.00 LS		8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
025	KEY NOTE E - CONTACT BASIN VAULTS	0.0000	.00 LS		20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
026	KEY NOTE F - CLEAR & GRUB	0.0000	.00 LS		60,000.00	100.00 %	60,000.00	0.00 %	0.00	100.00 %	60,000.00	100.0	6,000.00	
027	KEY NOTE G - LIFT STATION	0.0000	.00 LS		20,000.00	50.00 %	10,000.00	50.00 %	10,000.00	100.00 %	20,000.00	100.0	2,000.00	
028	KEY NOTE H - BUILDING	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
029	KEY NOTE I - BOLLARD & SIGN	0.0000	.00 LS		1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
030	KEY NOTE J - CONCRETE & OUTLET PAD	0.0000	.00 LS		1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
031	KEY NOTE K - STORM INLETS	0.0000	.00 LS		6,000.00	100.00 %	6,000.00	0.00 %	0.00	100.00 %	6,000.00	100.0	600.00	

Application and Certificate For Payment -- page 3

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

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
032	KEY NOTE L - EFFLUENT FLOW METER	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
033	KEY NOTE M - FLUME/ HEADWORKS/PUMP STATION	0.0000	.00	LS	100,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
034	KEY NOTE N - CLARIFIERS	0.0000	.00	LS	125,000.00	100.00 %	125,000.00	0.00 %	0.00	100.00 %	125,000.00	100.0	12,500.00	
035	KEY NOTE O - OXIDATION DITCH	0.0000	.00	LS	400,000.00	100.00 %	400,000.00	0.00 %	0.00	100.00 %	400,000.00	100.0	40,000.00	
036	KEY NOTE P - SHED	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
037	KEY NOTE Q - GENERATORS/TRANSFORMERS	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
038	KEY NOTE R - LAGOON EQUIPMENT	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
039	KEY NOTE S - LAGOON EFFLUENT STRUCTURE PIPING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
040	KEY NOTE U - REMOVE FENCE	0.0000	.00	LS	15,000.00	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	50.00 %	1,500.00	50.00 %	1,500.00	50.0	150.00	
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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
063	ADMIN. SIDEWALK	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
064	MAINT. BLDG SIDEWALK	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
065	ELEC BLDG SIDEWALK	0.0000	.00	LS	9,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
066	BOX CULVERT WING WALLS	0.0000	.00	LS	75,000.00	0.00 %	0.00	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	42.00 %	58,800.00	0.00 %	0.00	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
 From (Contractor): **CROSSLAND HEAVY CONTRACTORS, I**
 Project: GLENPOOL WWTP

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
096	STRIP TOPSOIL	0.0000	.00	LS	60,000.00	90.00 %	54,000.00	10.00 %	6,000.00	100.00 %	60,000.00	100.0	6,000.00	
097	REPLACE TOPSOIL	0.0000	.00	LS	60,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
098	SITE CUT/FILL	0.0000	.00	LS	400,000.00	60.00 %	240,000.00	0.00 %	0.00	60.00 %	240,000.00	60.0	24,000.00	
099	GEO GRID	0.0000	.00	LS	85,000.00	70.00 %	59,500.00	0.00 %	0.00	70.00 %	59,500.00	70.0	5,950.00	
100	AGG IN LIEU OF SOIL STABILIZATION	0.0000	.00	LS	175,000.00	75.00 %	131,250.00	0.00 %	0.00	75.00 %	131,250.00	75.0	13,125.00	
101	DETAILED AGG FOR PAVEMENT	0.0000	.00	LS	205,000.00	50.00 %	102,500.00	0.00 %	0.00	50.00 %	102,500.00	50.0	10,250.00	
102	ANIMAL SHELTER ACCESS ROAD	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
103	RIP RAP - SHEET 35	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
104	RIP RAP - SHEET 30	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
105	*EXTERIOR IMPROVEMENTS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
106	CUT SHAPE V BOTTOM DITCHES	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
107	CONCRETE CURB & GUTTER	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
108	6" CONCRETE PAVING	0.0000	.00	LS	1,000,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
109	PARKING BUMPERS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
110	ADMIN. IRRIGATION SYSTEM	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
111	SOD	0.0000	.00	LS	225,000.00	10.00 %	22,500.00	0.00 %	0.00	10.00 %	22,500.00	10.0	2,250.00	
112	STRIPING/SIGNAGE SUB	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
113	GENERAL TRAFFIC CONTROL	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
114	*UTILITIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
115	*STORM SYSTEM*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
116	36" RCP	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
117	30" RCP	0.0000	.00	LS	45,000.00	100.00 %	45,000.00	0.00 %	0.00	100.00 %	45,000.00	100.0	4,500.00	
118	24" RCP	0.0000	.00	LS	65,000.00	100.00 %	65,000.00	0.00 %	0.00	100.00 %	65,000.00	100.0	6,500.00	
119	18" RCP	0.0000	.00	LS	75,000.00	80.00 %	60,000.00	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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
129	SS MANHOLES	0.0000	.00	LS	35,000.00	0.00	%	0.00	%	0.00	%	0.00	0.0	0.00
130	VACCUM TEST	0.0000	.00	LS	5,000.00	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	0.0	0.00
133	METER VAULT (24" SANITARY SEWER)	0.0000	.00	LS	28,000.00	0.00	%	0.00	%	0.00	%	0.00	0.0	0.00
134	FLOW METER VAULT (24" RS)	0.0000	.00	LS	32,000.00	0.00	%	0.00	%	0.00	%	0.00	0.0	0.00
135	VALVE VAULT (24" RS LINE)	0.0000	.00	LS	32,000.00	0.00	%	0.00	%	0.00	%	0.00	0.0	0.00
136	VALVE VAULT (24" RS)	0.0000	.00	LS	24,000.00	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	0.0	0.00
138	SBR VALVE VAULT	0.0000	.00	LS	30,000.00	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	0.0	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	0.0	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	0.0	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	0.0	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	0.0	0.00
145	20" RS LINE	0.0000	.00	LS	45,000.00	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	0.0	0.00
147	16" FM	0.0000	.00	LS	155,000.00	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	0.0	0.00
149	6" DS LINE	0.0000	.00	LS	30,000.00	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	0.0	0.00
151	2" W3 LINE	0.0000	.00	LS	5,000.00	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	0.0	0.00
153	6" PD LINE	0.0000	.00	LS	65,000.00	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	0.0	0.00
155	8" PD LINE	0.0000	.00	LS	150,000.00	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	0.0	0.00
157	6" DRAIN LINES	0.0000	.00	LS	25,000.00	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	0.0	0.00
159	4" W3 LINE	0.0000	.00	LS	35,000.00	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	0.0	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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
161	1.5" W3 LINE	0.0000	.00	LS	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
162	1.5" W1 PW	0.0000	.00	LS	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
163	2" W3 LINE	0.0000	.00	LS	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
164	FIRE HYDRANT ASSEM.	0.0000	.00	LS	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
165	1" HYPO LINE	0.0000	.00	LS	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
166	4" STORM FM	0.0000	.00	LS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
167	BYPASS INFLUENT PUMP STATION	0.0000	.00	LS	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
168	BYPASS SS MH U01-01	0.0000	.00	LS	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
169	BYPASS 16" FM	0.0000	.00	LS	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
170	PIPE INSULATION & HEAT TRACE (ALL)	0.0000	.00	LS	250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
171	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
172	STORM WATER PUMP STATION	0.0000	.00	LS	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
173	GRINDER PUMP STATION	0.0000	.00	LS	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
174	SLIDE GATE (S05-02)	0.0000	.00	LS	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
175	SUMP PUMPS - METER VAULTS	0.0000	.00	LS	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
176	**15 HEADWORKS COMPLEX**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
177	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
178	*HEADWORKS STRUCTURE**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
179	VORTEX SLAB (ELEV 662.83)	0.0000	.00	LS	5,000.00	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
 From (Contractor): **CROSLAND HEAVY CONTRACTORS, I**
 Project: GLENPOOL WWTP

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

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

Application and Certificate For Payment -- page 9

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

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
226	ROOF JOISTS & DECKING	0.0000	.00	LS	200,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
227	*THERMAL & MOISTURE PROTECTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
228	WATER REPELLANT	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
229	FLUID APPLIED MEMBRANE	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
230	JOINT SEALANTS	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
231	ROOFING SUB	0.0000	.00	LS	165,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
232	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
233	FRP DOORS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
234	WINDOWS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
235	OVERHEAD DOOR	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
236	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
237	COATINGS - INTERIOR PIPING - BLDG	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
238	COATINGS - CONCRETE	0.0000	.00	LS	100,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
239	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
240	SIGNAGE/SPLASH BLOCKS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
241	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
242	ROUGH-IN PLUMBING	0.0000	.00	LS	30,000.00	5.00 %	1,500.00	0.00 %	0.00	5.00 %	1,500.00	5.0	150.00	
243	FINISH PLUMBING	0.0000	.00	LS	80,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
244	HVAC	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
245	TESTING & BALANCING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
246	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
247	ELECTRICAL SYSTEM	0.0000	.00	LS	525,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
248	GROUNDING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
249	LIGHTING & PROTECTION	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
250	INSTALL INSTRUMENTS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
251	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
252	EXCAVATION	0.0000	.00	LS	75,000.00	0.00 %	0.00	50.00 %	37,500.00	50.00 %	37,500.00	50.0	3,750.00	
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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
259	2 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/ CONVEYOR - START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
280	**20 INFLUENT 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
 From (Contractor): **CROSSLAND HEAVY CONTRACTORS, I**
 Project: GLENPOOL WWTP

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
290	COATINGS	0.0000	.00	LS	65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
291	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
292	PUMP STATION ELECTRICAL	0.0000	.00	LS	160,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
293	METER VAULTS ELECTRICAL	0.0000	.00	LS	80,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
294	INSTALL INSTRUMENTS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
295	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
296	INFLUENT PUMP STATION	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
297	FEB VALVE MANHOLE	0.0000	.00	LS	72,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
298	FEB RETURN VALVE MANHOLE	0.0000	.00	LS	72,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
299	FEB FLOW METER VAULT	0.0000	.00	LS	74,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
300	SBR CONTROL VALVE MANHOLE	0.0000	.00	LS	73,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
301	SBR FLOW METER VAULT	0.0000	.00	LS	74,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
302	PIPE LABEL	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
303	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
304	INSTALL SUBMERSIBLE PUMPS	0.0000	.00	LS	242,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
305	INSTALL GUIDE RAILS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
306	SUBMERSIBLE PUMPS START UP	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
307	INSTALL ODOR CONTROL COVER	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
308	**25 FEB MODIFICATIONS**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
309	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
310	SPREAD FOOTING	0.0000	.00	LS	325,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
311	WALLS (ELEV 684.5)	0.0000	.00	LS	375,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
312	RAW SEWAGE SUMP AREA SLAB	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
313	RAW SEWAGE SUMP AREA WALLS	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
314	SLAB (ELEV 689.14)	0.0000	.00	LS	195,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
315	CONCRETE RAMP	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
316	CURB - BOTTOM OF LAGOON/RAMP	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
317	STEM WALL - TOP OF LINER-ANCHOR TRENCH	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
318	CONSTRUCTION JOINT LINER SLAB	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
318.1	CONCRETE LINER	0.0000	.00	LS	185,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
319	CURB - TOP OF LINER	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
320	ELECTRICAL PADS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 12

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

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
321	GROUT SUMP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
322	WATER TIGHTNESS TESTING	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
323	*MISC METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
324	ANGLE EMBEDS @ CONSTRUCTION JOINTS	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
325	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
326	ELECTRICAL SYSTEM	0.0000	.00	LS	105,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
327	INSTALL INSTRUMENTS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
328	PUMP VFD'S	0.0000	.00	LS	400,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
329	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
330	EXCAVATE SLAB & FOOTINGS	0.0000	.00	LS	125,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
331	INSTALL AGG BASE	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
332	BACKFILL - GRANULAR BASE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
333	EQUIPMENT PADS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
334	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
335	14" FLAP GATES	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
336	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
337	INSTALL MIXER MOORING POST	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
338	INSTALL MIXERS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
339	MIXERS - START UP	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
340	**30 SEQUENCE BATCH REACTORS & POST EQ FOUNDATION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
341	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
342	SUMP SLABS (ELEV 677)	0.0000	.00	LS	50,000.00	0.00 %	0.00	67.00 %	33,500.00	67.00 %	33,500.00	67.0	3,350.00	
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	5.00 %	82,500.00	5.00 %	82,500.00	5.0	8,250.00	
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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
353	ELECTRICAL EQUIPMENT PADS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
354	BLOWER FOUNDATION SLAB	0.0000	.00	LS	160,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
355	BLOWER PADS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
356	WATER TIGHTNESS TESTING	0.0000	.00	LS	65,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
357	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
358	MASONRY	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
359	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
360	E STAIRS	0.0000	.00	LS	80,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
361	N STAIRS	0.0000	.00	LS	90,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
362	SBR WALKWAY HANDRAIL	0.0000	.00	LS	150,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
363	SS LADDERS	0.0000	.00	LS	36,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
364	BLOWER STRUCTURAL STEEL & DECKING	0.0000	.00	LS	200,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
365	VALVE BOX LADDER	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
366	VALVE BOX HANDRAIL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
367	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
368	SBR COATINGS	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
369	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
370	SBR & BLOWER ELECTRICAL SYSTEM	0.0000	.00	LS	1,600,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
371	BLOWER STRUCTURE GROUNDING	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
372	INSTALL INSTRUMENTS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
373	BLOWER VFD'S	0.0000	.00	LS	705,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
374	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
375	SBR EXCAVATION	0.0000	.00	LS	300,000.00	90.00 %	270,000.00	5.00 %	15,000.00	95.00 %	285,000.00	95.0	28,500.00	
376	AGG BASE	0.0000	.00	LS	75,000.00	50.00 %	37,500.00	45.00 %	33,750.00	95.00 %	71,250.00	95.0	7,125.00	
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 DECATERS	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	165,000.00	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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
385	6" SCUM LINE - POST EQ	0.0000	.00	LS	235,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
386	2" W3 LINE	0.0000	.00	LS	22,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
387	PIPE LABLES	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
388	*MATERIAL PROCESS & HANDLING EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
389	PORTABLE CRANE & BASES	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
390	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
391	SBR SYSTEM - SUBMITTALS	0.0000	.00	LS	730,000.00	100.00 %	730,000.00	0.00 %	0.00	100.00 %	730,000.00	100.0	73,000.00	
392	SBR SYSTEM - PROCUREMENT	0.0000	.00	LS	2,195,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
393	INSTALL POSITIVE DISPLACEMENT BLOWERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
394	POSITIVE DISPLACEMENT BLOWERS - START UP	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
395	INSTALL PROGRESSIVE CAVITY PUMPS	0.0000	.00	LS	9,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
396	PROGRESSIVE CAVITY PUMPS - START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
397	INSTALL WET PIT SUBMERSIBLE PUMPS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
398	INSTALL GUIDE RAILS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
399	WET PIT SUBMERSIBLE PUMPS - START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
400	INSTALL SBR FINE BUBBLE DIFFUSER SYSTEM	0.0000	.00	LS	300,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
401	INSTALL SBR DECATERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
402	INSTALL SBR FLOATING MIXERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
403	SBR EQUIPMENT START- UP	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
404	**50 UV DISINFECTION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
405	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
406	SLAB (ELEV 667.71) SBR INLET BOX	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
407	SLAB (ELEV 668) PUMP VAULT SLAB	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
408	WALLS (ELEV 677.88) PUMP VAULT WALLS	0.0000	.00	LS	60,000.00	75.00 %	45,000.00	25.00 %	15,000.00	100.00 %	60,000.00	100.0	6,000.00	
409	SOFFIT SLAB (ELEV 679.38)	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	
410	WALLS (ELEV 678.54) SBR INLET BOX WALLS	0.0000	.00	LS	35,000.00	50.00 %	17,500.00	50.00 %	17,500.00	100.00 %	35,000.00	100.0	3,500.00	
411	UV CHAMBER SLAB (ELEV 671.58)	0.0000	.00	LS	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.00 %	35,000.00	100.0	3,500.00	
412	UV CHAMBER WALLS	0.0000	.00	LS	80,000.00	0.00 %	0.00	10.00 %	8,000.00	10.00 %	8,000.00	10.0	800.00	
413	SOFFIT SLAB (ELEV 679.38) UV CHAMBER	0.0000	.00	LS	8,000.00	0.00 %	0.00	10.00 %	800.00	10.00 %	800.00	10.0	80.00	
414	COLUMNS - QTY 6	0.0000	.00	LS	50,000.00	50.00 %	25,000.00	50.00 %	25,000.00	100.00 %	50,000.00	100.0	5,000.00	

Application and Certificate For Payment -- page 15

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

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
415	SLAB (ELEV 678.55)	0.0000	.00	LS	15,000.00	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	100.00 %	4,000.00	100.00 %	4,000.00	100.0	400.00	
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	100.00 %	55,000.00	0.00 %	0.00	100.00 %	55,000.00	100.0	5,500.00	
440	AGG BASE	0.0000	.00	LS	25,000.00	0.00 %	0.00	80.00 %	20,000.00	80.00 %	20,000.00	80.0	2,000.00	
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	100.00 %	3,000.00	100.00 %	3,000.00	100.0	300.00	
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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

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

Application and Certificate For Payment -- page 17

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

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
479	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
480	PLUMBING ROUGH IN	0.0000	.00 LS		10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
481	PLUMBING	0.0000	.00 LS		35,000.00	7.00 %	2,450.00	0.00 %	0.00	7.00 %	2,450.00	7.0	245.00	
482	HVAC	0.0000	.00 LS		85,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
483	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
484	3"/6" NPW	0.0000	.00 LS		50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
485	1" W1 LINE	0.0000	.00 LS		10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
486	PIPE LABELS	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
487	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
488	INSTALL HORIZONTAL END SUCTION PUMPS	0.0000	.00 LS		105,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
489	HORIZONTAL END SUCTION PUMPS - START UP	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
490	PACKAGED PLANT RECLAIMED WATER PUMP SYSTEM	0.0000	.00 LS		50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
491	PACKAGED PLANT RECLAIMED WATER PUMP START-UP	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
492	INSTALL CHEMICAL FEED SKID	0.0000	.00 LS		95,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
493	INSTALL CONTAINMENT STAND	0.0000	.00 LS		6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
494	INSTALL TOTES	0.0000	.00 LS		6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
495	START-UP CHEMICAL FEED SYSTEM	0.0000	.00 LS		1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
496	**70 AEROBIC DIGESTER**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
497	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
498	SLAB (ELEV 674.45)	0.0000	.00 LS		50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
499	DIGESTER SLAB	0.0000	.00 LS		775,000.00	100.00 %	775,000.00	0.00 %	0.00	100.00 %	775,000.00	100.0	77,500.00	
500	FUTURE EXPANSION SLAB	0.0000	.00 LS		20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
501	EXTERIOR DIGESTER WALLS	0.0000	.00 LS		1,450,000.00	30.00 %	435,000.00	40.00 %	580,000.00	70.00 %	1,015,000.00	70.0	101,500.00	
502	INTERIOR WALLS	0.0000	.00 LS		250,000.00	0.00 %	0.00	20.00 %	50,000.00	20.00 %	50,000.00	20.0	5,000.00	
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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
511	PIPE SUPPORT MOW STRIP	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
512	WATER TIGHTNESS TESTING	0.0000	.00	LS	35,000.00	0.00 %	0.00	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	100.00 %	3,000.00	0.00 %	0.00	100.00 %	3,000.00	100.0	300.00	
532	BACKFILL	0.0000	.00	LS	10,000.00	20.00 %	2,000.00	0.00 %	0.00	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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

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

Application and Certificate For Payment -- page 20

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

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
577	COATINGS	0.0000	.00	LS	85,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
578	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
579	SIGNAGE/SPLASH BLOCKS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
580	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
581	PLUMBING ROUGH IN	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
582	PLUMBING	0.0000	.00	LS	38,000.00	9.00 %	3,420.00	0.00 %	0.00	9.00 %	3,420.00	9.0	342.00	
583	HVAC	0.0000	.00	LS	95,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
584	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
585	SOLIDS DEWATERING ELECTRICAL	0.0000	.00	LS	650,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
586	SOLIDS DEWATERING GROUNDING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
587	SOLIDS DEWATERING LIGHTNING PROTECTION	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
588	INSTALL INSTRUMENTS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
589	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
590	INITIAL EXCAVATION	0.0000	.00	LS	15,000.00	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 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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
609	INSTALL CROSS CONVEYOR	0.0000	.00	LS	156,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
610	INSTALL CONVEYOR GATE	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
611	START-UP SCREW CONVEYOR	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
612	INSTALL PROGRESSIVE CAVITY PUMPS	0.0000	.00	LS	17,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
613	PROGRESSIVE CAVITY PUMPS - START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
614	INSTALL LIQUID POLYMER FEED SKID	0.0000	.00	LS	100,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
615	INSTALL POLYMER FEED SPILL PALLET	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
616	INSTALL POLYMER FEED TOTES	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
617	INSTALL POLYMER FEED DUMPSTER	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
618	POLYMER FEED SYSTEM START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
619	INSTALL SCREW PRESSES	0.0000	.00	LS	215,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
620	INSTALL TANK MIXERS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
621	START-UP SCREW PRESS SYSTEM	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
622	**80 ODOR CONTROL**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
623	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
624	SLAB	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
625	EQUIPMENT BASES	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
626	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
627	ELECTRICAL	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
628	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
629	SITE FRP	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
630	HEADWORKS FRP	0.0000	.00	LS	104,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
631	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
632	INSTALL ODOR CONTROL FANS	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
633	ODOR CONTROL FANS START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
634	INSTALL ODOR CONTROL BIO SCRUBBER FILTER	0.0000	.00	LS	270,000.00	0.00 %	0.00	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
 From (Contractor): **CROSSLAND HEAVY CONTRACTORS, I**
 Project: GLENPOOL WWTP

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
640	EXTERIOR CONCRETE APPROACHES	0.0000	.00	LS	30,000.00	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	CONTINUOUS 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: 5 Date: 06/30/25 Period To: 06/30/25
 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	88.00 %	44,000.00	100.00 %	50,000.00	100.0	5,000.00	
683	FINISH PLUMBING	0.0000	.00	LS	40,000.00	0.00 %	0.00	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	100.00 %	25,000.00	100.00 %	25,000.00	100.0	2,500.00	
694	EXCAVATE TOWER PAD	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
695	AGG BASE	0.0000	.00	LS	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.00 %	12,000.00	100.0	1,200.00	
696	BACKFILL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
697	**B3 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: 5 Date: 06/30/25 Period To: 06/30/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
706	PIPE BOLALRDS	0.0000	.00	LS	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
707	TRENCH GRATING	0.0000	.00	LS	1,000.00	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	90.00	13,500.00	90.00	13,500.00	90.0	1,350.00	
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: 5 Date: 06/30/25 Period To: 06/30/25
 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: 5 Date: 06/30/25 Period To: 06/30/25
 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	%		
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		8,053,020.00		1,122,550.00		9,175,570.00		917,557.00	
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 EXISTING LAGOON	28.0000	28500.00	SY	798,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total REPLACING POLYMER IN EXISTING					798,000.00		0.00		0.00		0.00		0.00	
7 ALL WORK REQ @ THE DECHLORINAT														
001	CHEMICAL FEED SYSTEM SUBMITTAL	0.0000	.00	LS	1,000.00	0.00 %	0.00	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
 From (Contractor): CROSSLAND HEAVY CONTRACTORS, I
 Project: GLENPOOL WWTP

Application No: 5 Date: 06/30/25 Period To: 06/30/25
 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	%		
007	DEMO EXISTING 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	7.39 %	55,398.42	0.00 %	0.00	7.39 %	55,398.42	7.4	5,539.84	
Total CONT ALLOW #1-WORK CHANGE DIRE					750,000.00		55,398.42		0.00		55,398.42		5,539.84	
10 CONT ALLOW #2-ADD'TL INDEPENDENDE														
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 INDEPENDENDE					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	1177.00	105,930.00	.00	0.00	1177.00	105,930.00	78.5	10,593.00	
Total OVER EXC, HANDLING, & OFF SITE					135,000.00		105,930.00		0.00		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: 5 Date: 06/30/25 Period To: 06/30/25
 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	%		
12 ALLOW AUTH #1														
001	ALLOWANCE AUTHORIZATION NO. 1 - TEMP ACCESS ROAD	0.0000	.00	LS	55,398.42	100.00 %	55,398.42	0.00 %	0.00	100.00 %	55,398.42	100.0	5,539.84	
002	ALLOWANCE AUTHORIZATION NO. 1 - TEMP ACCESS ROAD	0.0000	.00	LS	-55,398.42	100.00 %	-55,398.42	0.00 %	0.00	100.00 %	-55,398.42	100.0	-5,539.84	
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 %	133,466.09	0.00 %	194,524.12	0.00 %	327,990.21	0.0	32,799.02	
Total ASPHALT BINDER/STORED					0.00		133,466.09		194,524.12		327,990.21		32,799.02	
Application Total					58,809,985.00		8,366,202.89		1,317,074.12		9,683,277.01		968,327.70	

MATERIALS ON HAND

PROJECT: Glenpool WWTP
 OWNER: City of Glenpool
 CONTRACTOR: Crossland Heavy Contractors, Inc.
 PAY ESTIMATE NO. 5

SUPPLIERS NAME	INVOICE NO.	PREVIOUS INVOICES EACH	INVOICED THIS MONTH	PREVIOUSLY INSTALLED EST.	INSTALLED THIS MONTH EST.	TOTAL ON HAND
MATERIAL INVOICES						
CRIMSON STEEL	IN-G725883	\$ 16,610.53		\$ 16,610.53		\$ -
CRIMSON STEEL	IN-G725909	\$ 18,144.55		\$ 18,144.55		\$ -
CRIMSON STEEL	IN-G725943	\$ 22,889.64		\$ 22,889.64		\$ -
CRIMSON STEEL	IN-G725962	\$ 19,260.73		\$ 19,260.73		\$ -
CRIMSON STEEL	IN-G725996	\$ 21,938.42		\$ 21,938.42		\$ -
CRIMSON STEEL	IN-G726021	\$ 26,485.56		\$ 26,485.56		\$ -
CRIMSON STEEL	IN-G726022	\$ 11,315.60		\$ 11,315.60		\$ -
CRIMSON STEEL	IN-G726076	\$ 18,337.01		\$ 18,337.01		\$ -
CRIMSON STEEL	IN-G726161	\$ 16,950.00		\$ 16,950.00		\$ -
CRIMSON STEEL	IN-G726209	\$ 15,665.00			\$ 15,665.00	\$ -
CRIMSON STEEL	IN-G726225	\$ 15,440.00			\$ 15,440.00	\$ -
CRIMSON STEEL	IN-G726240	\$ 15,715.00			\$ 15,715.00	\$ -
CRIMSON STEEL	IN-G726262	\$ 16,150.00			\$ 16,150.00	\$ -
CRIMSON STEEL	IN-G726288	\$ 18,340.00			\$ 18,340.00	\$ -
CRIMSON STEEL	IN-G726304	\$ 13,910.00			\$ 13,910.00	\$ -
CRIMSON STEEL	IN-G726305	\$ 26,080.00			\$ 26,080.00	\$ -
CORE & MAIN	PNV0000001112	\$ 12,166.09			\$ 12,166.09	\$ -
CRIMSON STEEL	IN-G726521		\$ 16,150.00			\$ 16,150.00
CRIMSON STEEL	IN-G726581		\$ 17,890.00			\$ 17,890.00
CRIMSON STEEL	IN-G726582		\$ 13,010.00			\$ 13,010.00
CRIMSON STEEL	IN-G726583		\$ 14,310.00			\$ 14,310.00
CRIMSON STEEL	IN-G726645		\$ 15,800.00			\$ 15,800.00
CRIMSON STEEL	IN-G726708		\$ 15,850.00			\$ 15,850.00
CRIMSON STEEL	IN-G726738		\$ 18,100.00			\$ 18,100.00
BASELINE MFG	202137		\$ 86,678.00			\$ 86,678.00
CORE & MAIN	PNV0000002240		\$ 18,721.10			\$ 18,721.10
CORE & MAIN	PNV0000002482		\$ 111,481.11			\$ 111,481.11
						\$ -
						\$ -
TOTAL		\$ 305,398.13	\$ 327,990.21	\$ 171,932.04	\$ 133,466.09	\$ 327,990.21

Invoice



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-G726521 5/19/2025
 SO / Bill of Lading SO-T121485 5/19/2025
 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 BTS, RB	Release 34, Drawing RF-12-12D, SBR FOUNDATION Rebar Black	B1 POUR#3 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 discrepancies related to sales tax, billing or delivery address within **15 days** of the invoice date. Otherwise, they are confirmed as accurate. **Sales tax will not be refunded** on an exempt transaction if a tax-exempt certificate is not provided within this time frame.

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

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

Invoice



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-G726581 5/21/2025
 SO / Bill of Lading SO-T121486 5/21/2025
 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 BTT, RB	Release 35, Drawing RF-12-12D, SBR FOUNDATION Rebar Black	B2 POUR#3 34,021lbs	*** Lump Sum ***	17,890.00

Total Weight:	34,021	Lbs	Glenpool WTP		Subtotal	17,890.00
					Tax	0.00
					Payment/Credit Amount	0.00
					Balance	17,890.00

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

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

Invoice



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-G726582 5/21/2025
 SO / Bill of Lading SO-T121498 5/21/2025
 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 BTU, RB	Release 36, Drawing RF-13, SBR FOUNDATION T1 POUR#3 Rebar Black	24,738lbs	*** Lump Sum ***	13,010.00

Total Weight:	24,738	Lbs	Glenpool WTP		Subtotal	13,010.00
					Tax	0.00
					Payment/Credit Amount	0.00
					Balance	13,010.00

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

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

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

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

Invoice



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-G726583 5/21/2025
 SO / Bill of Lading SO-T121499 5/21/2025
 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 BTV, RB	Release 37, Drawing RF-13, SBR FOUNDATION T2 POUR#3 Rebar Black	27,214lbs	*** Lump Sum ***	14,310.00

Total Weight:	27,214	Lbs	Glenpool WTP		Subtotal	14,310.00
					Tax	0.00
					Payment/Credit Amount	0.00
					Balance	14,310.00

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

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

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

Invoice



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-G726645 5/27/2025
 SO / Bill of Lading SO-T121552 5/27/2025
 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 BTW RB	Release 38, Drawing RF-12-12D, SBR FOUNDATION Rebar Black	B1 POUR#4 30,042lbs	*** Lump Sum ***	15,800.00

Total Weight:	30,042	Lbs	Glenpool WTP		Subtotal	15,800.00
					Tax	0.00
					Payment/Credit Amount	0.00
					Balance	15,800.00

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

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

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

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

Invoice



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-G726708 5/29/2025
 SO / Bill of Lading SO-T121553 5/29/2025
 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 BTX, RB	Release 39, Drawing RF-12-12D, SBR FOUNDATION Rebar Black	B2 POUR#4 30,140lbs	*** Lump Sum ***	15,850.00

Total Weight:	30,140	Lbs	Glenpool WTP		Subtotal	15,850.00
					Tax	0.00
					Payment/Credit Amount	0.00
					Balance	15,850.00

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

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

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

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

Invoice



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-G726738 6/2/2025
 SO / Bill of Lading SO-T121549 6/2/2025
 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 BKB, Release 4-1, Drawing RF-02-02A, ADMINI & OPERATION BULD DETAIL RB	Rebar Black	34,251lbs	*** Lump Sum ***	18,100.00

Total Weight:	34,251	Lbs	Glenpool WTP		Subtotal	18,100.00
					Tax	0.00
					Payment/Credit Amount	0.00
					Balance	18,100.00

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

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

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

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

INVOICE

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

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



Crossland Heavy Contractors:2437- Glenpool

Bill to

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

Ship to

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

Shipping info

Ship date: 06/23/2025

Invoice details

Invoice no.: 202137
Terms: Net 30
Invoice date: 06/20/2025
Due date: 07/20/2025

PO NUMBER: ok2427sphb

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/07/2025	Services	1. 31- Primed Bollards	0	\$15,966.00	\$0.00
2.		Services	2. Alum checkered plates and supports 11 LOC	0	\$67,897.00	\$0.00
3.		Services	3. 2- SS Dumpster guide plates	0	\$21,179.00	\$0.00
4.		Services	4. 2- Primed bolt down bollards	0	\$1,439.00	\$0.00
5.		Services	5. 1- SS bar screen	0	\$7,995.00	\$0.00
6.		Services	6. Galv grating and supports	0	\$4,433.00	\$0.00
7.		Services	7. Galv grating and supports	0	\$4,683.00	\$0.00
8.		Services	8. Primed Lintel tubing and supports	0	\$15,083.00	\$0.00
9.		Services	10. Primed bent plates at window	0	\$2,510.00	\$0.00
10.		Services	11. Primed bent plates at doors	0	\$3,094.00	\$0.00
11.		Services	12. Primed bent plates at Louver	0	\$2,548.00	\$0.00
12.		Services	13. Primed roof joist and supports with decking	0	\$58,241.00	\$0.00

13.	Services	13a. 4- SS pipe penetration plates with hardware	0	\$1,800.00	\$0.00
14.	Services	16. 2- Galv trolley stops	0	\$337.00	\$0.00
15.	Services	18. Alum stair structure and supports with handrail, grating and treads 2LOC	0	\$98,520.00	\$0.00
16.	Services	19. Alum guardrail around structure	1	\$62,000.00	\$62,000.00
17.	Services	20. 1- Galv canopy and supports only w decking	0	\$68,680.00	\$0.00
18.	Services	21. Alum guardrail at valve box	1	\$3,900.00	\$3,900.00
19.	Services	22. Alum ladder at valve box	0	\$2,468.00	\$0.00
20.	Services	22a. 3- SS ladders with safety climb	0	\$26,512.00	\$0.00
21.	Services	24. Alum checker plate and supports	0	\$23,733.00	\$0.00
22.	Services	25. 1- Alum beam support at finger weirs	0	\$1,717.00	\$0.00
23.	Services	26. Alum removable guardrail	1	\$1,625.00	\$1,625.00
24.	Services	27. Galv support channels at garage door	0	\$8,664.00	\$0.00
25.	Services	28. Alum guardrail	1	\$19,153.00	\$19,153.00
26.	Services	29. Alum stairs and platform with supports grat	0	\$47,000.00	\$0.00
27.	Services	30. 1- Galv bridge pipe support	0	\$48,433.00	\$0.00
28.	Services	31. 2- SS ladders	0	\$18,033.00	\$0.00
29.	Services	32. 2- Alum ladders at vault	0	\$4,399.00	\$0.00
30.	Services	33. 24-ga galv cover	0	\$500.00	\$0.00
31.	Services	34. 2- SS dumpster guide plates	0	\$37,673.00	\$0.00
32.	Services	35. 9- Primed Bollards	0	\$4,934.00	\$0.00
33.	Services	36. 1- Galv canopy and supports with decking	0	\$21,853.00	\$0.00
34.	Services	37. 3- Alum platforms and supports with hr grat and treads	0	\$47,069.00	\$0.00
35.	Services	38. Alum grating and supports at int	0	\$5,345.00	\$0.00

36.	Services	39. Primed lintel tubing/angle at rollup	0	\$14,562.00	\$0.00
37.	Services	40. Primed bent plate at walk in door	0	\$8,778.00	\$0.00
38.	Services	41. Primed bent plate at windo door	0	\$2,814.00	\$0.00
39.	Services	42. Galv sill angle at rollup door	0	\$1,231.00	\$0.00
40.	Services	43. Primed roof joist and support with deck	0	\$73,170.00	\$0.00
41.	Services	44. Galv canopies with deck	0	\$83,582.00	\$0.00
42.	Services	45. Primed bent plate lintels at walk door	0	\$10,557.00	\$0.00
43.	Services	46. Primed bent plate lintels at window	0	\$6,440.00	\$0.00
44.	Services	47. Primed roof truss and supports with deck	0	\$57,550.00	\$0.00
45.	Services	48. 6- Bollards	0	\$7,089.00	\$0.00
46.	Services	50. Primed lintel tubing/angles at rollup	0	\$9,145.00	\$0.00
47.	Services	51. Primed lintel bent plate at opening	0	\$4,050.00	\$0.00
48.	Services	52. Primed lintel at walk door	0	\$3,824.00	\$0.00
49.	Services	53. Galv sill angle at rollup door	0	\$1,000.00	\$0.00
50.	Services	54. Primed roof truss and supports with deck	0	\$63,300.00	\$0.00
51.	Services	55. 4- Galv bollards	0	\$2,242.00	\$0.00
52.	Services	56. Primed lintel bent plate at walk door	0	\$6,917.00	\$0.00
53.	Services	57. Primed lintel bent plate at opening	0	\$3,410.00	\$0.00
54.	Services	58. Primed roof truss and supports with decking	0	\$53,219.00	\$0.00
55.	Services	59. SS Angle embeds at concrete joints	0	\$14,337.00	\$0.00
Total				\$86,678.00	



Invoice

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

Invoice # PNV0000002240
 Invoice Date 6/20/2025
 Branch # 1343 Owasso OK
 Branch Phone 918-586-7100
 Terms NET 30
 Total Amount Due 18,721.10

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

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

Project Name: GLENPOO GLENPOOL WWTP I
 Project ID PJ1000000484

Ordered By: MATT COX
 Sales Order W614032
 Note: BID # 3845495 C/O # W444039
 BID NM: GLENPOOL WWTP IMPROVEMENTS

Item	Description	Quantity	Unit Price	UM	Extended Price		
OTU-002824	10 FLG ECC PLUG VLV V405 HW Mark #: 830 Seq #: 1	1.00	3,744.22	EA	3,744.22		
OTU-002715	10" FLG PLUG VLV V405 Mark #: 4360 Seq #: 7	4.00	3,744.22	EA	14,976.88		
Subtotal					18,721.10		
Subtotal		Freight	Handling	Restocking	Delivery	Tax	Total
18,721.10						0.00	18,721.10

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>



Invoice

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

Invoice # PNV0000002482
 Invoice Date 6/24/2025
 Branch # 1343 Owasso OK
 Branch Phone 918-586-7100
 Terms NET 30
 Total Amount Due 111,481.11

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

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

Project Name: Glenpool 5.15.25 Release
 Project ID PJ1000000484.02

Customer Reference: C900 Pipe
 Ordered By: Jeremy Berntsen
 Sales Order: SO1000008332

Item	Description	Quantity	Unit Price	UM	Extended Price		
10004541	20" x 20' Gasketed DR18 C-900 PVC Pressure Pipe Seq #: 1050	550.00	81.30	FT	44,715.00		
10004560	24" x 20' Gasketed DR18 C-900 PVC Pressure Pipe Seq #: 1070	484.00	117.07	FT	56,661.88		
Subtotal					101,376.88		
Subtotal		Freight	Handling	Restocking	Delivery	Tax	Total
101,376.88						10,104.23	111,481.11

PrePayment: 0.00

Proof of Delivery
 Carrier:
 Tracking:
 Delivered:

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

EXTENSION OF TIME REQUEST

DATE: 6/30/2025

CONTRACTOR: Crossland Heavy Contractors, Inc.

ADDRESS: PO Box 350, Columbus, KS 66725

DESCRIPTION OF CONTRACT: GLENPOOL WWTP

EXTENSION OF CONTRACT TIME REQUIRED: YES X NO

TOTAL OF EXTENSION TIME REQUESTED: 2 DAYS

IF YES, GIVE REASON: Weather Days



SIGNATURE - CONTRACTOR

CONSULTING ENGINEER

APPROVED: X REJECTED:

REASON: 7 full weather days, 4 partial weather days (6 contract weather days)



SIGNATURE

07/15/25
DATE

ETR-1

BASELINE MANUFACTURING PARTNERS

P.O. Box 1776
NEW WAVERLY, TX 77358

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

Date: April 15, 2025

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

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

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

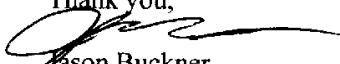
I, Jason Buckner, certify that (melting, bending, coating, galvanizing, cutting, etc.) process for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's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

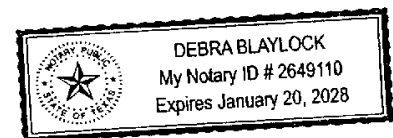
Item, Products and/or Materials:
Steel Bollards, Dumpster Guide Plates, Bar Screen,
Grating and Supports, Lintel Tubing, Bent Plates, Roof Joist,
Pipe Penetration Plates, Trolley Stops, Canopy, Ladders,
Support Channels, Bridge Support, Gauge Galvanized Cover,
Sill Angles, Supports with Decking and Angle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

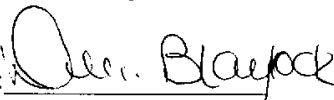
Location of delivery:
11 E. 136th PL
Glenpool, OK 74033

Such process took place at the following location:

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

Thank you,

Jason Buckner



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

April 16, 2025

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

Subject: **American Iron & Steel Certification: Glenpool WWTP**

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

Dear Valued Customer,

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

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

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

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

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

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

Regards,



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



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

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

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

Products:

UNITS		ITEM NUMBER	ITEM DESCRIPTION
ORDERED	SHIPPED/LINER		
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		SHIPPED/LINE#	ITEM NUMBER	ITEM DESCRIPTION
ORDERED				
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 M.J & 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/LINER		
1	EA	15.000	F060100P453MJUFTU WGT: 21.0000 TON: .0105 WC CENTERED ***** 6"x10" P401 CL53-MJUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-14 OVERALL LENGTH DOMESTIC MJ & FLG TFS WC CENTERED *****
1	EA	15.000	F060100P453MJUFTU WGT: 21.0000 TON: .0105 6"x10" 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

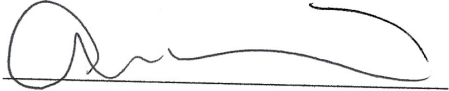
Star Pipe
 Houston, TX

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,

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

Ashley Williams – Project Manager
United States Pipe Fabrication, Ottawa



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

Date: 5/14/2025

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

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

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

Item, Products and/or Materials:

- 1) Bolts
- 2) Nuts

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

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

Tom Collins
Inside Sales, Waterworks Division



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

Certificate of Compliance
Waterworks Division

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

TU Distributor: MPI

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

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

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

Best Regards,

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

Tyler Union Waterworks Contact Information

833-723-1135

www.tylerunion.com

This document is void if modified in any manner.



SO-673517 : MCWANE PLANT AND INDUSTRIAL

Lines Header

Sales order header

Sales order lines

+ Add line + Add lines Remove Sales order line Financials Inventory Product and supply Update line Warehouse Retail

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

Tyler Union Waterworks Contact Information

833-723-1135

www.tylerunion.com

This document is void if modified in any manner.



Date: December 20, 2024

Company Name: Core & Main

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

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

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

Item, Products and/or Materials:

Please refer to the attached

Such process took place at the following location:

Please refer to the attached

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

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

Vivek Sharma
Vice President of Business Operations
Star Pipe Products

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www.starpipeproducts.com

T: 281.558.3000
F: 281.558.9000





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

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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

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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	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

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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,

A handwritten signature in blue ink, appearing to read "Scott Morrison".

Scott Morrison
Sr Manager



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

Project Management &
Order Administration Manager
320-259- 2137



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

Project Management &
Order Administration Manager
320-259- 2137



CERTIFICATION

Certificate of Compliance with Buy America Requirements

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

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

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

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

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

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

Sincerely,

Tom Toland
Director of Engineering
Gemini



Precast Material -
RCP and
Manholes

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

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

WELD SHEAR TESTS

WIRE SIZES: W3 / W2.5

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

MINIMUM BREAK LOAD REQUIRED: 1050 LBS OF FORCE

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

Quality Assurance Manager:

Chica Kuschner

Date: 17-OCT-2024



MATERIAL CERTIFICATION OF COMPLIANCE and TEST REPORT
Saint Joseph, MO

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

Sales Order Number: 573684-1.1
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	Convolute								
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: Chica Kuschner

Date: 29-OCT-2024



MATERIAL CERTIFICATION OF COMPLIANCE and TEST REPORT
Saint Joseph, MO

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

Sales Order Number: 573684-2.1
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

Longitudinal	Wire Size		Test No.	Deformed Nominal Lbs/Ft	Nominal Wire DIA (Inches)	Nominal Area Sq. In.	Tensile	ROA	Bend	Heat No
	Transverse	Convuluted								
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:

Chica Kirschner

Date: 29-OCT-2024



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

Date: 7/2/2024

Buy American Certification For Glenpool WasteWater Treatment Plant Improvements

Street: 11 E. 136th PL

City:Glenpool

State: Oklahoma

Zip Code: 74033

Job#2300438

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

- Fabricated Stainless Steel pipe

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

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

Sincerely,

Bryson VanDermyden

Project Manager

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

June 25, 2025

Felker Brothers Corporation
22 North Chestnut Avenue
Marshfield, WI 54449

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

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

Item, Products and/or Materials:

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

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

Marshfield, WI
Glasgow, KY

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



Brandon Dix
Vice President of Sales & Marketing



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

July 15, 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 June 30, 2025, in association with Crossland Heavy Contractors Application #5. Payroll records indicate that employees are paid weekly, without unauthorized payroll deductions and in accordance with the wage determination established in the contract.

Status: No Significant Finding

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

Respectfully,

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

Thomas Helvick, PE
Project Manager

Attachments: Elation Systems Report

Certified Payroll Reporting Status as of 06/30/2025

Contractor Name	Sub To	Tier	Project Name	CPR Through
ANKMAR, D.H. PACE COMPANY	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	07/05/2025
Crossland Heavy Contractors		p	Glenpool WWTP Improvements	07/06/2025
Davis Construction LLC	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	07/03/2025
GROOMS IRRIGATION COMPANY	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports
Kinard Painting	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports
Kuhn Mechanical	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	07/08/2025
Masonry IV, Inc.	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports
Premiere Interiors LLC	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	07/05/2025
Vanguard Builders, Inc	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports
Wood Systems, Inc	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	no reports

Crossland Heavy Contractors (Prime Contractor) [Comment](#)

Activity Started: **01/12/25** Most Recent Activity: **07/06/25** Last login Date: **07/11/25 by Kayla OBrien**
 Total Payroll Reports: **26** 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 6 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
06/29/2025			07/02/2025		
06/22/2025			06/27/2025		
06/15/2025			06/27/2025		
06/08/2025			06/16/2025		
06/01/2025			06/09/2025		

ANKMAR, D.H. PACE COMPANY [Comment](#)

Activity Started: **05/31/25** Most Recent Activity: **07/05/25** Last login Date: **07/10/25 by Brian Dodson**
 Total Payroll Reports: **6** Total No Work Performed: **5**

[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 6 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
06/28/2025			07/10/2025		
06/21/2025			06/26/2025		
06/14/2025			06/26/2025		
06/07/2025			06/12/2025		

Davis Construction LLC [Comment](#)

Activity Started: **02/20/25** Most Recent Activity: **07/03/25** Last login Date: **07/07/25 by Crystal Welch**
 Total Payroll Reports: **20** Total No Work Performed: **1**

[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 6 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
06/26/2025			07/02/2025		
06/19/2025			06/27/2025		
06/12/2025			06/18/2025		
06/05/2025			06/13/2025		

Kuhn Mechanical [Comment](#)

Activity Started: **06/03/25** Most Recent Activity: **07/08/25** Last login Date: **07/14/25 by Jeni D. McGee**
 Total Payroll Reports: **6 (Pending Prime Release: 2)** Total No Work Performed: **1**

[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 6 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
06/24/2025			06/26/2025		
06/17/2025			06/26/2025		
06/10/2025			06/26/2025		
06/03/2025			06/26/2025		

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

Activity Started: **03/29/25**

Most Recent Activity: **07/05/25**

Last login Date: **07/11/25 by ARTURO GUERRERO**

Total Payroll Reports: **15 (Pending Prime Release: 1)**

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 6 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
06/28/2025			07/10/2025		
06/21/2025			06/30/2025		
06/14/2025			06/20/2025		
06/07/2025			06/20/2025		

Labor Activities

Reporting Period: From 06/01/2025 To 06/30/2025

Project	Total 06/01/2025-06/30/2025			Month 1 06/01/2025-06/30/2025		
	No.of Workers	No.of Hours	Labor Cost	No.of Workers	No.of Hours	Labor Cost
Total	68	7,357.86	\$2,979,870.02	68	7,357.86	\$2,979,870.02
Glenpool WWTP Improvements	68	7,357.86	\$2,979,870.02	68	7,357.86	\$2,979,870.02
Crossland Heavy Contractors	32	4,624.36	\$2,896,405.84	32	4,624.36	\$2,896,405.84
Laborer (DB-H) - Journeyman (Tulsa)	32	4,624.36	\$2,896,405.84	32	4,624.36	\$2,896,405.84
Davis Construction LLC	7	623.50	\$19,885.63	7	623.50	\$19,885.63
Laborer (DB-H) - Journeyman (Tulsa)	7	623.50	\$19,885.63	7	623.50	\$19,885.63
Kuhn Mechanical	4	217.00	\$11,637.81	4	217.00	\$11,637.81
Laborer (DB-B) - Apprentice (Tulsa)	1	44.50	\$2,309.88	1	44.50	\$2,309.88
Laborer (DB-B) - Journeyman (Tulsa)	1	3.00	\$96.00	1	3.00	\$96.00
Plumber (DB-B) - Apprentice (Tulsa)	3	83.75	\$4,498.60	3	83.75	\$4,498.60
Plumber (DB-B) - Journeyman (Tulsa)	1	85.75	\$4,733.33	1	85.75	\$4,733.33
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	25	1,893.00	\$51,940.75	25	1,893.00	\$51,940.75
Ironworker (DB-H) - Journeyman (Tulsa)	6	439.00	\$19,997.25	6	439.00	\$19,997.25
Laborer (DB-H) - Journeyman (Tulsa)	19	1,454.00	\$31,943.50	19	1,454.00	\$31,943.50

Workforce Contractor Summary
Period From 06/01/2025 - 06/30/2025
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	7357.86	7357.86		100.00%	68	68	100.00%	128.25	1.74%	128.25	1.74%	3	3		
Crossland Heavy Contractors	4624.36	4624.36		100.00%	32	32	100.00%								
Davis Construction LLC	623.50	623.50		100.00%	7	7	100.00%								
Kuhn Mechanical	217.00	217.00		100.00%	4	4	100.00%	128.25	59.10%	128.25	59.10%	3	3		
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	1893.00	1893.00		100.00%	25	25	100.00%								



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

From: David Agbetunsin, City Engineer

Date: July 21, 2025

Re: Discussion and possible action to approve, amend, or deny the Work Change Directives No. 2, with Allowance Authorizations #2, #4, #5, #7, #8, and #10 for the Wastewater Treatment Plant Project – David Agbetunsin, City Engineer

Background:

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

ALLOWANCE AUTHORIZATION #	DESCRIPTION	COST
Allowance Authorization No. 2	Headworks Electrical Changes	\$35,264.31
Allowance Authorization No. 4	Future Digester Expansion Credit	\$8,912.77
Allowance Authorization No. 5	RCP Through New Access Road	\$14,254.03
Allowance Authorization No. 7	24" to 30" SS Increase to Headworks	\$69,504.71
Allowance Authorization No. 8	Digester Drop Leg & Air Valve Credit	\$19,458.36
Allowance Authorization No. 10	VFD Credit	\$204,868.00
NET (CREDIT)		\$114,216.08

More information on the allowance authorization is detailed below

Allowance Authorization No. 2: Headworks Electrical Changes

The Allowance Authorization No. 2 modifies various electrical equipment, and the associated work required at the electrical building and headworks facility. A breakdown of the electrical improvements is shown in the attached allowance authorization. This Allowance Authorization results in an expense of **\$35,264.31**.

Allowance Authorization No. 4: Future Digester Expansion Credit

This Allowance Authorization is for removing from the contracted work a starter wall at the Aerobic Digester. This is not a component that will be needed in this project as it pertains to future expansion. This allowance authorization will result in a credit in the amount of **\$8,912.77**.

Allowance Authorization No. 5: RCP Through New Access Road

The Allowance Authorization No. 5 is for the installation of an 18" RCP and headwalls underneath the access road for drainage. An existing gas line was discovered to be shallower than assumed and therefore the designed ditch would have conflicted with this gas line. A breakdown of the material and labor for this authorization are shown in the attached allowance authorization. This Allowance Authorization will result in an expense of **\$14,254.03**

Allowance Authorization No. 7: 24" to 30" SS Increase to Headworks

The Allowance Authorization No. 7 is for the increase from 24" to 30" PVC pipe for the influent sanitary sewer. The increase in pipe size will allow for the screens at the headworks to operate as designed at peak flow as well as increasing the hydraulic capacity of the pipeline as it enters the plant. Several options were considered prior to selecting.

- Option 1 – Move to Hydro-Dyne
 - Discussed onsite that this is problematic in a few ways and may result in additional cost for no real benefit.
- Option 2 – Keep Parkson with continuous operation
 - Accept the Parkson screen, with an operational guideline that they must operate continuously at peak flow. This option still puts us over our headloss target by 0.4 feet (4.8"), so there is risk associated with this option (i.e., risk of surcharge upstream).
- Option 3 – Keep Parkson Screens and Upsize Influent Sewer from 24" to 30"
 - We confirmed that this option provides an additional 4 MGD of capacity (16 MGD over the design of 12 MGD). This would make future expansion easier/cheaper and further reduces risk of surcharge upstream. Confirmed that we can push this same flow from grit removal to influent pump station. Recall that the influent pumps are 4 MGD apiece, for a total capacity with all four pumps running of 16 MGD.
 - The screen channels are 6 MGD apiece, for 18 MGD total if all three are utilized.
 - The grit removal is rated as 12 MGD, so either lower grit removal efficiencies and/or the bypass channel would need to be utilized if we wanted to push flows over 12 MGD with the current setup.

After careful consideration with the design engineers, and the project program manager, it was recommended to go with Option 3 – Keep the Parkson Screens and Upsize the Influent Sewer from 24" to 30". This creates an additional 4MGD capacity in the influent sewer line, while solving the issue of the hydraulic headloss.

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

Mayor Joyce Calvert, Ward 3; Vice-Mayor Jacqueline Lund, Ward 4

Tim Fox, Ward 1; Chris Brobst, Ward 2; Shayne Buchanan, At-Large

David Tillotson City Manager, LeaAnn Reed CAO, Joe Wuest COO, Lesli Smith City Clerk

www.glenpoolonline.com



This allowance authorization results in an expense of **\$69,504.71**.

Allowance Authorization No. 8: Digester Drop Leg & Air Valve Credit

This change removes air piping and valves at the aerobic digester and gives credit back to the Owner. This results in a credit of \$19,458.36

Allowance Authorization No. 10: VFD Credit

This Allowance Authorization reduces the rating of the effluent pump VFD to match the size of the effluent pumps and gives credit back to the Owner. This results in a credit of **\$204,868.00**.

Based on the allowance authorizations detailed below, this results in a net credit back to the City of **\$114,216.08**.

Recommendation:

Staff recommend approval of the Work Change Directive #2 and approve Allowance Authorizations No. 2, No. 4, No. 5, No. 7, No. 8, No. 10, as detailed in the Staff report and Work Change Directive2.

Attachment(s):

- Work Change Directive No. 2

12205 S. Yukon, Glenpool, OK 74033 OFFICE: 918-322-5409 FAX: 918-209-4641

Mayor Joyce Calvert, Ward 3; Vice-Mayor Jacqueline Lund, Ward 4

Tim Fox, Ward 1; Chris Brobst, Ward 2; Shayne Buchanan, At-Large

David Tillotson City Manager, LeaAnn Reed CAO, Joe Wuest COO, Lesli Smith City Clerk

www.glenpoolonline.com

WORK CHANGE DIRECTIVE NO. 2

Owner:	Glenpool Utility Services Authority (aka GUSA) and the City of Glenpool (aka City)	Owner's Project No.:	Client No.
Engineer:	Garver	Engineer's Project No.:	2300438
Contractor:	Crossland Heavy Contractors	Contractor's Project No.:	
Project:	Glenpool WWTP		
Contract Name:	Glenpool WWTP Improvements		
Date Issued:	July 21, 2025	Effective Date of Work Change Directive:	July 22, 2025

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

Description:

Allowance Authorization No. 2 – Headworks Electrical Changes

- **This change provides the headworks building with a single point of power disconnection for safety reasons.**

Allowance Authorization No. 4 – Future Digester Expansion Credit

- **This change removes the Future Digester Starter Wall and gives a credit back to the Owner.**

Allowance Authorization No. 5 – 18” RCP Through New Access Road

- **This change provides additional drainage under the new access road to mitigate standing water.**

Allowance Authorization No. 7 – 24” to 30” Sanitary Sewer Increase to Headworks

- **This change increases the sanitary sewer pipe into the headworks from 24” to 30” to allow the screens to operate as designed at peak flows and increase the hydraulic capacity of the influent pipe.**

Allowance Authorization No. 8 – Digester Drop Leg & Air Valve Credit

- **This change removes air piping and valves at the aerobic digester and gives a credit back to the Owner.**

Allowance Authorization No. 10 – VFD Credit

- **This change reduces the rating of the effluent pump VFD to match the size of the effluent pumps and gives a credit back to the Owner.**

Attachments:

- **Allowance Authorization No. 2**
- **Allowance Authorization No. 4**
- **Allowance Authorization No. 5**
- **Allowance Authorization No. 7**
- **Allowance Authorization No. 8**
- **Allowance Authorization No. 10**
- **Crossland Heavy Contractors Cost Breakdowns**

Purpose for the Work Change Directive:

Unforeseen changes during construction.

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

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

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

Cost: -\$114,216.08

Days to start: 5 days

Basis of estimated change in Work Change Directive Allowance Used:

Lump Sum Unit Price Cost of the Work Other

Recommended by Engineer

Authorized by Owner

By: Thomas M. Whick

Title: Project Manager

Date: July 15, 2025

EJCDC® C-940, Work Change Directive.
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and American Society of Civil Engineers. All rights reserved.



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

April 24, 2025

City of Glenpool/Glenpool Utility Services Authority
12205 S Yukon Ave
Glenpool, OK 74033

RE: Glenpool WWTP Improvements Project – Allowance Authorization No. 2

Letter to Whom it May Concern,

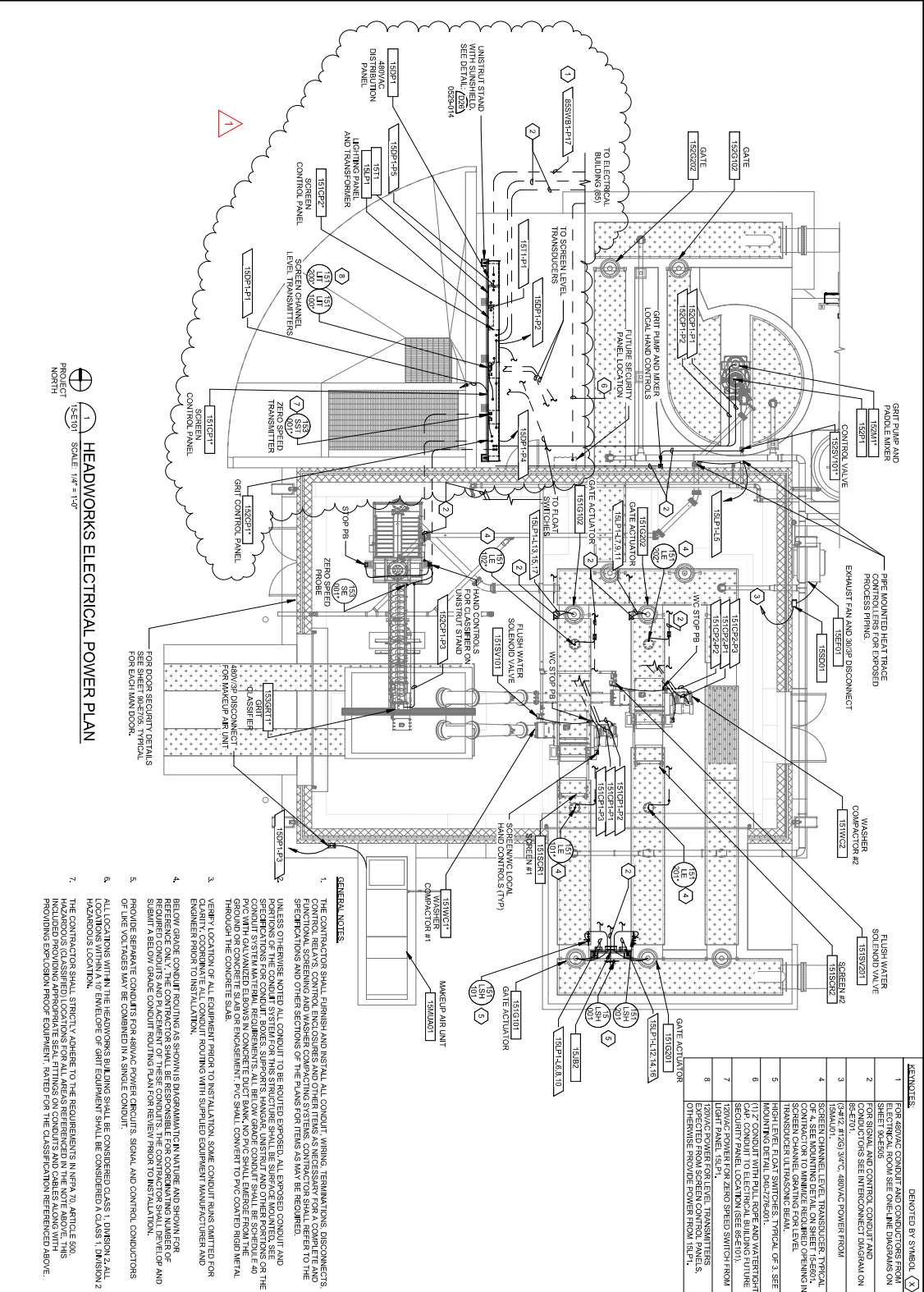
The Allowance Authorization No. 2 modifies various electrical equipment, and the associated work required at the electrical building and headworks facility. A breakdown of the electrical improvements is shown in the attached allowance authorization.

Garver has reviewed the attached Allowance Authorization No. 2 from Crossland Heavy Contractors for the Glenpool WWTP Improvements Project and recommends staff place it on the next available council agenda as part of Work Change Directive No. 2. This Allowance Authorization No. 2 is for the amount of \$35,264.31. The Work Change Directive will not change the contract price or duration.

Respectfully,

Cole Niblett, PE
Project Manager

Attachments: Allowance Authorization No. 2



REV	DATE	DESCRIPTION	BY
1	04/25	Headworks Electrical Modification	JCW

DESIGN INFORMATION

DESIGN NO: 2300438
 DATE: OCT 2024
 DRAWN BY: SAH
 CHECKED BY: AJW

PROJECT INFORMATION

PROJECT NO: 15-E101
 DRAWING NUMBER: 15-E101
 NUMBER: 119

CLIENT INFORMATION

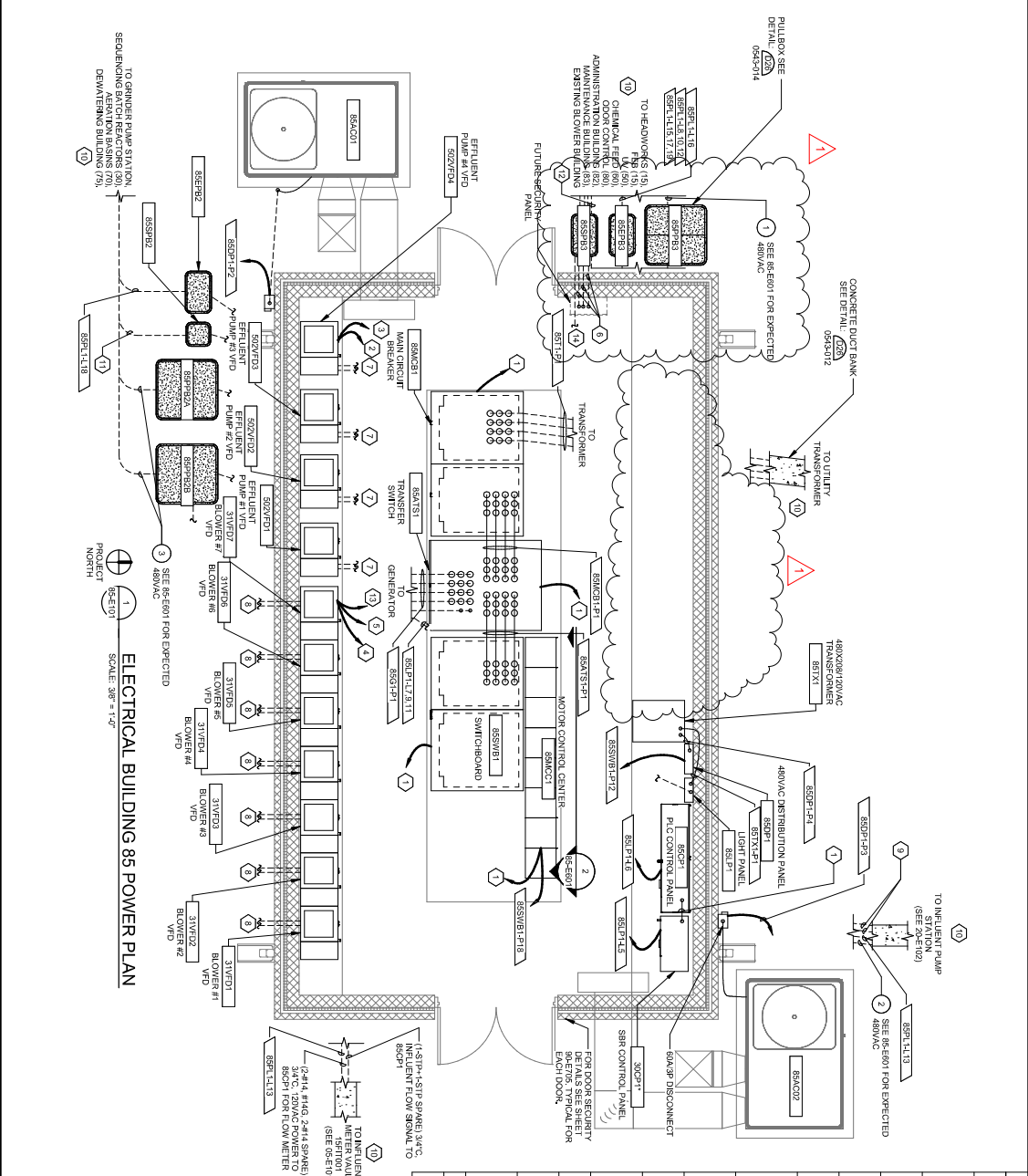
GLENPOOL UTILITY SERVICE AUTHORITY
 GLENPOOL, OK

PROJECT TITLE

GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS

DESIGNER

GARVER
 4815 WEST 15TH AVENUE, SUITE 100
 DENVER, COLORADO 80202
 PHONE: 303.733.8800
 FAX: 303.733.8801
 WWW.GARVER.COM
 OK COA # 4193
 EPHS 06/30/2025



REV	DATE	DESCRIPTION	BY
1	04/25	Hardware Electrical Modification	JCW

REMARKS	IDENTIFIED BY SYMBOL (X)
1. FOR SIGNAL AND CONTROL CONDUIT AND CONDUCTIONS TO PLC CONTROL PANEL, SEE SHEET 85-E-101 AND GENERAL CONDUIT SHEET 85-E-102.	
2. CONDUIT PANEL 85CP1 SEE INTERCONNECT DIAGRAM FOR 480VAC CONDUIT AND CONDUCTIONS FROM PLANT VPD.	
3. FOR 480VAC CONDUIT AND CONDUCTIONS FROM PLANT VPD, SEE INTERCONNECT DIAGRAM ON SHEET 85-E-101 AND CONDUIT SHEET 85-E-102 FOR EACH EFFLUENT PUMP VPD.	
4. FOR SIGNAL AND CONTROL CONDUIT AND CONTROL PANEL, SEE INTERCONNECT DIAGRAM ON SHEET 85-E-101 AND CONDUIT SHEET 85-E-102 FOR EACH BLOWER VPD.	
5. FOR 480VAC CONDUIT AND CONDUCTIONS FROM ONE LINE DIAGRAMS ON SHEET 85-E-101, TYPICAL FOR EACH BLOWER VPD.	
6. FOR 480VAC CONDUIT AND CONDUCTIONS FROM ONE LINE DIAGRAMS ON SHEET 85-E-101, TYPICAL FOR EACH BLOWER VPD.	
7. POWER AND CONTROL CONDUCTORS FROM AT IV STRUCTURES SEE VPD SCHEMATICS ON SHEETS 85-E-101 AND 85-E-102.	
8. POWER AND CONTROL CONDUCTORS FROM BLOWER VPD'S TO BLOWERS AT SER STRUCTURES, SEE VPD DIAGRAMS FOR 480VAC CONDUIT AND CONDUCTIONS.	
9. CONDUCTIONS FROM INFLUENT PUMP STATION, CONTROL PANEL, 85CP1 SEE INTERCONNECT DIAGRAM ON SHEET 85-E-101.	
10. FOR 480VAC CONDUIT AND CONDUCTIONS FROM PLANT VPD, SEE INTERCONNECT DIAGRAM ON SHEET 85-E-101.	
11. FOR 480VAC CONDUIT AND CONDUCTIONS FROM PLANT VPD, SEE INTERCONNECT DIAGRAM ON SHEET 85-E-101.	
12. FOR 480VAC CONDUIT AND CONDUCTIONS FROM PLANT VPD, SEE INTERCONNECT DIAGRAM ON SHEET 85-E-101.	
13. FOR 480VAC CONDUIT AND CONDUCTIONS FROM PLANT VPD, SEE INTERCONNECT DIAGRAM ON SHEET 85-E-101.	
14. FOR 480VAC CONDUIT AND CONDUCTIONS FROM PLANT VPD, SEE INTERCONNECT DIAGRAM ON SHEET 85-E-101.	

GENERAL NOTES

- THE CONTRACTOR SHALL FURNISH AND INSTALL ALL TERMINATIONS, DISCONNECTS, CONTROL RELAYS, CONTROL ENCLOSURES AND OTHER ELECTRICAL BUILDING SYSTEMS AND ELECTRICAL BUILDING SYSTEMS. THE CONTRACTOR SHALL REFER TO THE VPD DIAGRAMS FOR EACH BLOWER VPD. THE PHASING FOR EACH BLOWER VPD SHALL BE AS SHOWN ON THE VPD DIAGRAMS.
- SOME CONDUIT TRAYS MAY BE REQUIRED FOR CLAMPING, COMPENSATE ALL CONDUIT ROUTING OF TRAYS PRIOR TO INSTALLATION.
- CONDUIT ROUTING AS SHOWN IS FOR REFERENCE ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE PLACEMENT OF THESE CONDUITS. THE CONTRACTOR SHALL DEVELOP AND SUBMIT A CONDUIT TRAY AND CLAMPING PLAN TO THE ENGINEER PRIOR TO INSTALLATION.
- SIGNAL AND CONTROL CONDUITS OF LIKE VOLTAGES MAY BE COMBINED IN A SINGLE CONDUIT. SIGNAL AND CONTROL CONDUITS OF UNLIKE VOLTAGES MAY NOT BE COMBINED IN A SINGLE CONDUIT.
- VERIFY LOCATIONS OF ALL EQUIPMENT PRIOR TO INSTALLATION.

ELECTRICAL BUILDING 85 POWER PLAN

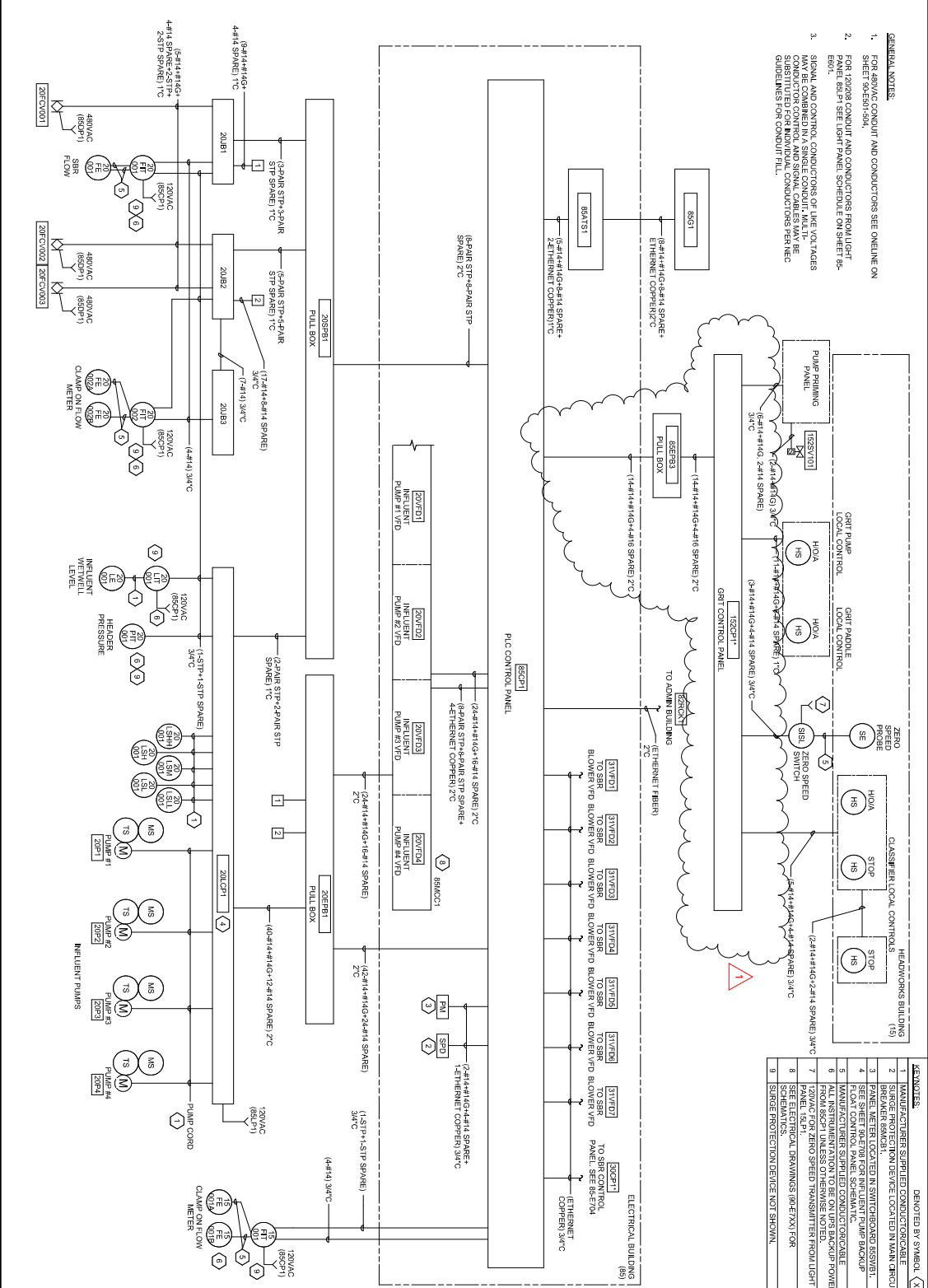
GLENPOOL UTILITY SERVICE AUTHORITY
 GLENPOOL, OK

GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS

OK COA # 4193
 EPHS 06/30/2025

Garver

DATE: OCT 2024
 DESIGNED BY: SAH
 DRAWING NUMBER: 85-E-101
 CHECKED BY: JAW
 NUMBER: 375



- GENERAL NOTES:**
- FOR 480VAC CONDUIT AND CONDUCTORS SEE ONLINE ON SHEET 95-E01-90A.
 - FOR 120VAC CONDUIT AND CONDUCTORS FROM LIGHT PANEL 83P1 SEE LIGHT PANEL SCHEDULE ON SHEET 95-E01.
 - SIGNAL AND CONTROL CONDUCTORS OF LIKE VOLTAGES SHALL BE CONNECTED IN SINGLE CONDUIT UNLESS SUBSTITUTED FOR INDIVIDUAL CONDUCTORS PER NEC GUIDELINES FOR CONDUIT FILL.

- KEYNOTES:**
- MANUFACTURER SUPPLIED CONDUCTOR/CABLE
 - SURGE PROTECTION DEVICE LOCATED IN MAIN CIRCUIT
 - BREAKER RATCH, REFER TO SIB/CONTROL BOARD
 - SEE SHEET 95-E01 FOR INFLUENT PUMP BASCUAP
 - PLC CONTROL PANEL SCHEMATIC
 - MANUFACTURER SUPPLIED CONDUCTOR/CABLE
 - FIELD WIRING SHALL BE PER NEC AND SIB/CONTROL BOARD
 - 120VAC FOR ZERO SPEED TRANSMITTER FROM LIGHT PANEL 83P1.
 - SEE ELECTRICAL DRAWINGS 95-E-TXN FOR
 - SURGE PROTECTION DEVICE NOT SHOWN.

REV	DATE	DESCRIPTION	BY
1	04/25	Headnote Electrical Modification	JCW

GLNPOOL UTILITY SERVICE AUTHORITY
Glenpool
GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS

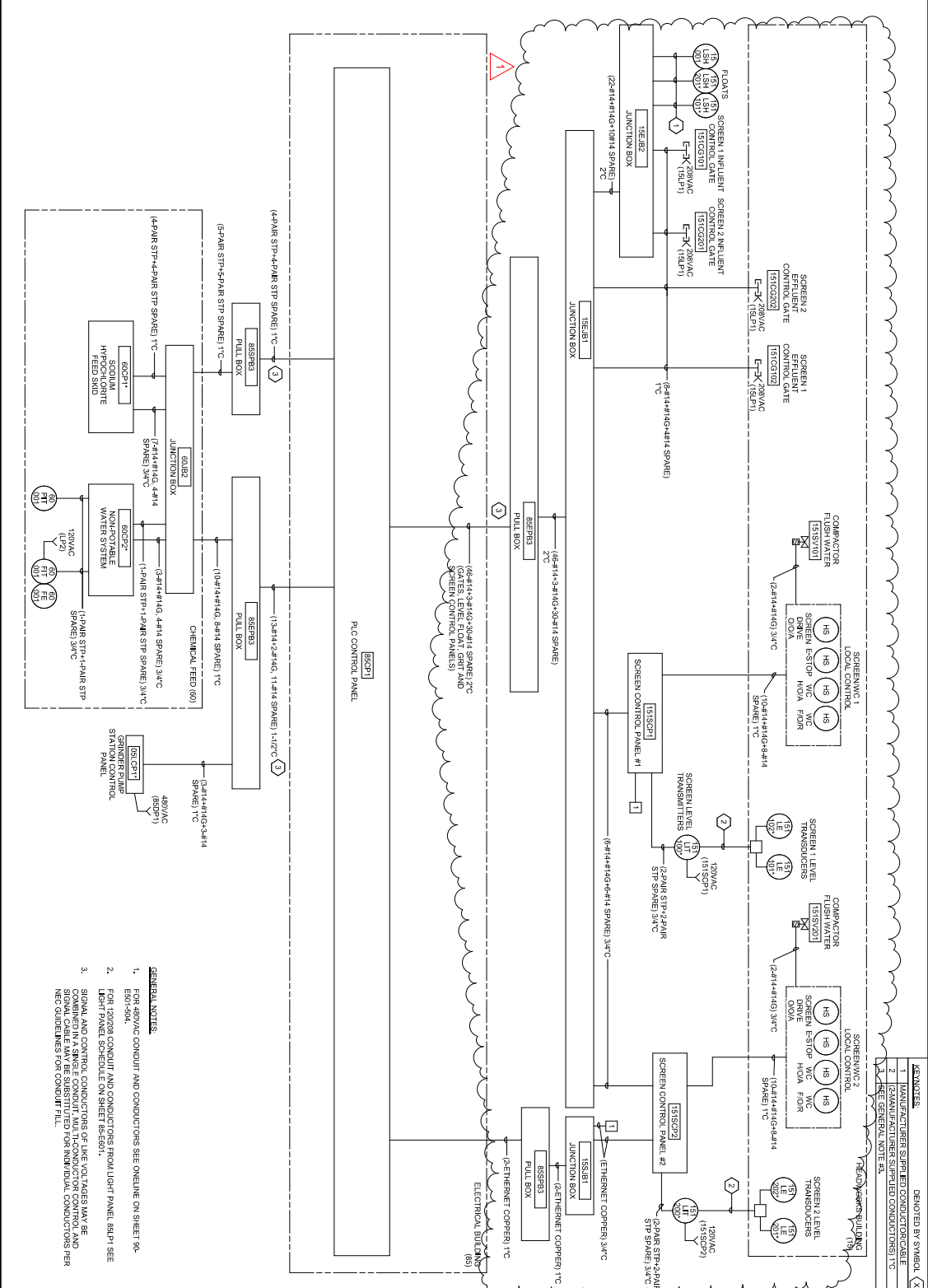
P.L.C CONTROL PANEL
83CPT INTERCONNECT
DWG#RSM

DESIGN: 250528
 DATE: OCT 2024
 DESIGNED BY: SAH
 DRAWING BY: SAH
 CHECKED BY: JCW

85-E701
 DRAWING NUMBER
379
 NUMBER

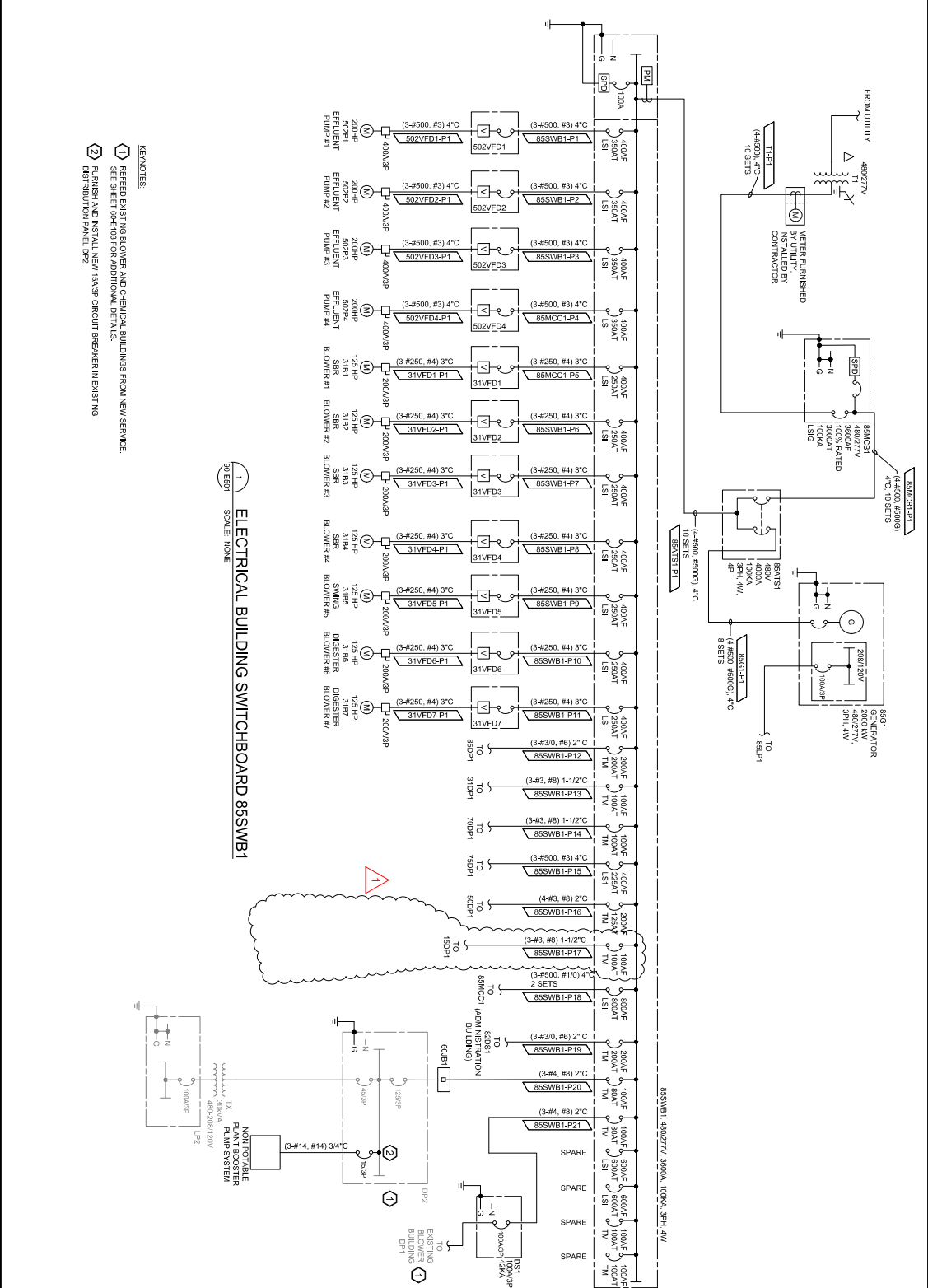
GARVER
 4815 GARDNER ROAD, SUITE 100, THE WOODS, TEXAS 75090
 972.422.2200
 WWW.GARVERINC.COM
 ALL RIGHTS RESERVED. NO PART OF THIS DOCUMENT MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM GARVER INC.

OK COM # 418
 EXPHES 06/30/2025



- GENERAL NOTES:**
- FOR 48VAC CONDUIT AND CONDUCTORS SEE ONLINE ON SHEET 90-ESI-504.
 - FOR 120VAC CONDUIT AND CONDUCTORS FROM LIGHT PANEL, SEE LIGHT PANEL SCHEDULE ON SHEET 85-501.
 - SIGNAL AND CONTROL CONDUCTORS OF LIKE VOLTAGES MAY BE COMBINED IN A SINGLE CONDUIT, UNLESS INDICATED OTHERWISE PER NEC 760.14(B) (1) OR 760.14(C).

<p>OK COA # 4193 EPI/MS 06/30/2025</p>	<p>1 MANUFACTURER SUPPLIED CONDUCTOR/CABLE</p> <p>2 MANUFACTURER SUPPLIED CONDUCTOR/CABLE</p> <p>3 SEE GENERAL NOTE #3</p>	<p>85-E702</p> <p>NUMBER 380</p>
	<p>DATE: OCT 2024</p> <p>DESIGNED BY: SAH</p> <p>DRAWN BY: SAH</p> <p>CHECKED BY: JAW</p> <p>DATE: OCT 2024</p> <p>DESIGNED BY: SAH</p> <p>DRAWN BY: SAH</p> <p>CHECKED BY: JAW</p>	<p>PLC CONTROL PANEL</p> <p>85CP1 INTERCONNECT</p> <p>DIMENSIONAL CONNECT</p>
<p>REV 1</p> <p>DATE 04/25</p> <p>DESCRIPTION Hardware Electrical Modification</p> <p>BY JCW</p>	<p>GLENPOOL UTILITY SERVICE AUTHORITY</p> <p>GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS</p>	<p>PLC CONTROL PANEL</p> <p>85CP1 INTERCONNECT</p> <p>DIMENSIONAL CONNECT</p>



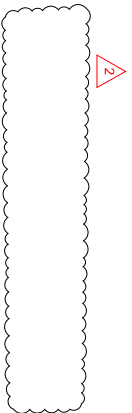
ELECTRICAL BUILDING SWITCHBOARD SSSWB1

- REVISIONS:**
- 1 REEDED EXISTING BLOWER AND CHEMICAL BUILDINGS FROM NEW SERVICE. SEE SHEET 60103 FOR ADDITIONAL DETAILS.
 - 2 REPAIR AND INSTALL NEW 154A3P CIRCUIT BREAKER IN EXISTING DISTRIBUTION PANEL DP2.

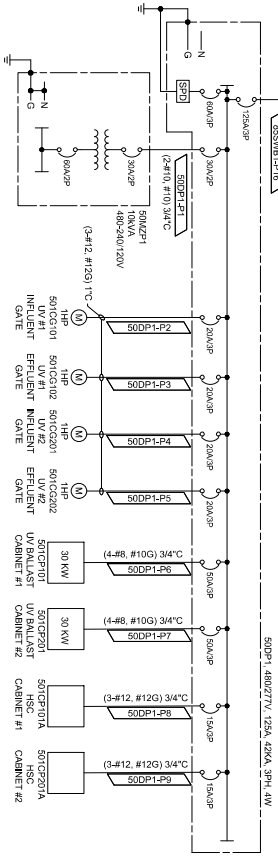
REV	DATE	DESCRIPTION	BY
1	04/25	Hardware Electrical Modification	JCW

GLENPOOL UTILITY SERVICE AUTHORITY GLENPOOL, OK 	GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS DWS(MS1)
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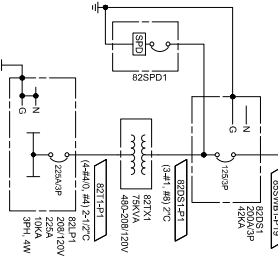
DATE: 220628 DATE: OCT. 2024 DESIGNED BY: SAH DRAWING NUMBER: 90-E501 CHECKED BY: AJW SHEET NUMBER: 386	THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF CARVER. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. NO PART OF THIS DOCUMENT IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF CARVER.
--	--



1
 90E503
 SCALE: NONE
 ELECTRICAL BUILDING 480V DISTRIBUTION PANEL 85DP1

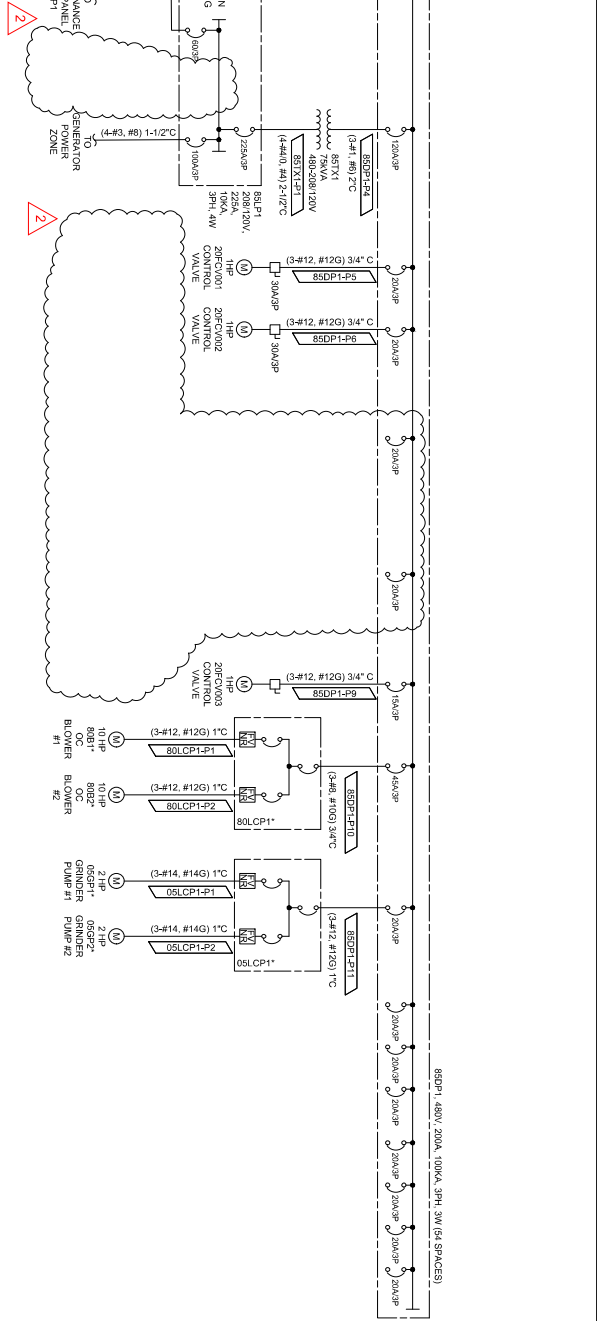


2
 90E503
 SCALE: NONE
 UV DISTRIBUTION PANEL 50DP1



3
 90E503
 SCALE: NONE
 ADMINISTRATION BUILDING

1
 90E503
 SCALE: NONE
 ELECTRICAL BUILDING 480V DISTRIBUTION PANEL 85DP1



2
 90E503
 SCALE: NONE
 UV DISTRIBUTION PANEL 50DP1

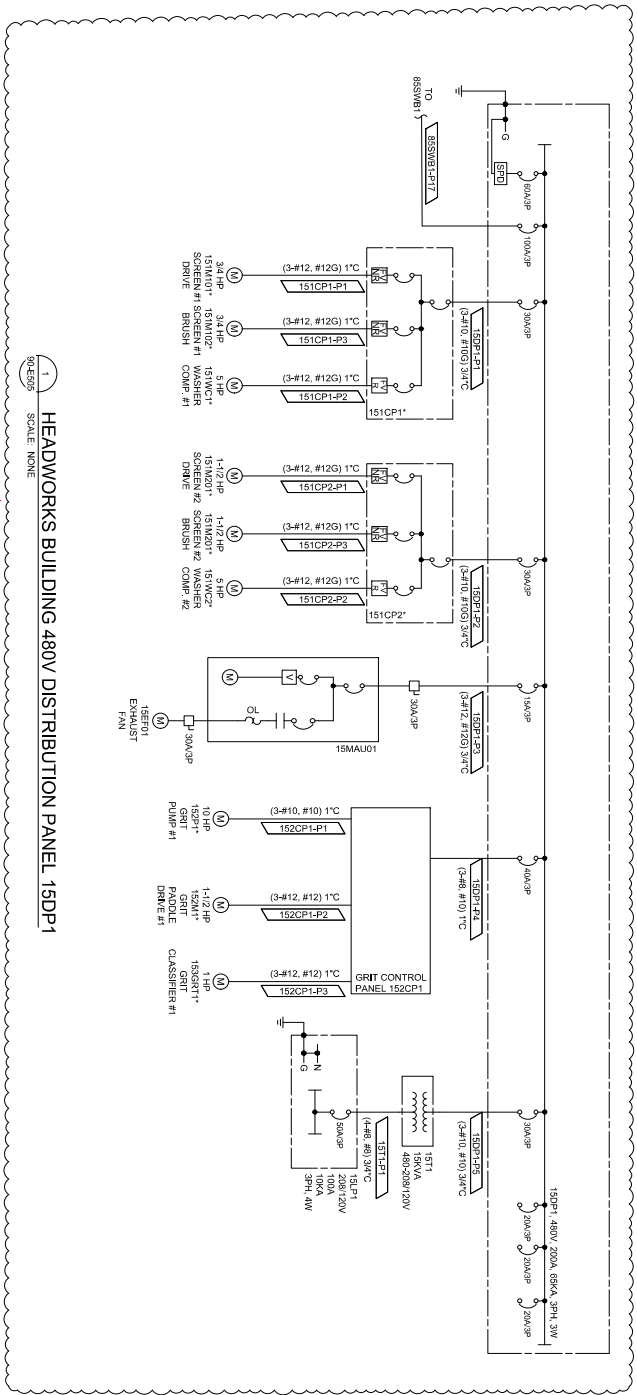
3
 90E503
 SCALE: NONE
 ADMINISTRATION BUILDING

REV	DATE	DESCRIPTION	BY
1	11/7/24	ADDENDUM 3	SAH
2	04/25	Headworks Electrical Modification	JCW

GLENPOOL UTILITY SERVICE AUTHORITY
 GLENPOOL, OK
 GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS



DATE: OCT. 2024
 DESIGNED BY: SAH
 DRAWING NO: 90-E503
 CHECKED BY: JCW
 SHEET NUMBER: 388



1 HEADWORKS BUILDING 480V DISTRIBUTION PANEL 15DP1
 SCALE: NONE

	THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF CARVER. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF CARVER.			
	EXPRESS 05/30/2025			
90-ES05 DRAWING NUMBER	05/30/2025 DATE	JCV BY	04/25 DATE	Heaters Electrical Modification DESCRIPTION
SAHsbey DESIGNED BY: SAH CHECKED BY: JCV	2300438 JOB NO.	15DP1 ON-LINE DMS:SM	GLENPOOL UTILITY SERVICE AUTHORITY GLENPOOL, OK	GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS



1401 West Cypress Creek Road
Fort Lauderdale FL 33309-1969

Phone 954.974.6610
Fax 954.974.6182

CHANGE ORDER REQUEST

April 10, 2025

TO: Matthew Cox
CROSSLAND CONST.

FROM: Jorge Fernandez
Project Manager

PROJECT: P02011774-GLENPOOL-OK

CHANGE ORDER NO.: 1

Scope of Work:

To change the panels to NEMA 4X 316 Stainless Steel and add a sun shroud, the cost would be \$11,000.00 for each panel. This comes out to a total adder of \$22,000 for qty: (2) panels.

See notes below:

- *Due to the size of the OIU, a swing out inner door has been included to protect the OIU from sun and heat damage. All operator controls will be located on the inner door.*
- *With a flanged style disconnect, it is not possible to open the door of the control panel without removing power to the panel. In order to protect the OIU on the inner door and maintain functionality, the flanged disconnect has been changed to a through-door rotary style disconnect. The disconnect handle will be located on the inner door.*
- *With a sun shroud, the maximum ambient temperature rating of the control panel is 115°F. I believe this is acceptable and we do not need to look at any further climate control options.*



Fort Lauderdale ♦ Chicago ♦ Montreal ♦ Dubai

www.parkson.com
technology@parkson.com

PMF-007 Rev 4



PURCHASE PRICE :

All of the above for **\$22,000.00**
F.O.B. shipping point, freight included, taxes excluded.

VALIDITY:

Purchase Price is valid for sixty (60) calendar days from Quotation date, for shipment of Equipment within the timetable stated below.

PAYMENT TERMS:

90% net 30 days after shipment, 10% not to exceed 120 days after delivery.

Please refer to our Standard Conditions of Sale regarding additional details about price validity, escalation potential and materials availability.

TIMETABLE GUIDELINE:

Shipment Phase: 2-4 weeks following receipt of final approval of submittal of this change order,

Dates are subject to confirmation upon receipt of written EXECUTED CHANGE ORDER .

TERMS AND CONDITIONS:

This Change Order is governed by and subject to Parkson’s Standard Conditions of Sale, which are incorporated by reference and accessible at: <http://www.parkson.com/files/documents/Sales-conditions.pdf>.

Parkson will negotiate terms and conditions at the time of award.

BUYER/OWNER RESPONSIBILITY:

- Unloading, uncrating, installation labor.
- Any other auxiliary equipment or service not detailed above.

Please return one signed copy of this Change Order, or your Purchase Order, to Parkson Corporation Project Manager listed on this Change Order.

TOTAL PRICE FOR ABOVE CHANGES for \$ 22,000.00

PARKSON CORPORATION

Company Name

Company Name

Signature
April 10, 2025

Signature

Date

Date

Quote



Hydro-Dyne Engineering, Inc.

4750 118th Ave N
 Clearwater, FL
 USA, 33762
 Phone : 813-818-0777 Fax : 813-818-0770

Quote No.	25806
Date :	03/31/2025
Contact :	Phone : 479-270-9086

Bill To	9052
Crossland Heavy Contractors	
705 S. Lincoln St.	
Lowell, AR	
USA	

Ship To	9053
Glenpool, OK	
11 E. 136th Pl	
Glenpool, OK	
USA	

Expiration Date	Price Request	Terms	Carrier	FOB
04/30/2025		Outlined in Order Notes	Undetermined	
Sales Rep		Currency	Lead Time (Days)	Tax Group
Regional Sales Manager (RSM)		USD	0	USDEXE

No.	Qty	UN	Item	Description	Lead Time (Days)	List Price	Disc. %	Net Price	Amount
1	1.000	UN	CHANGE ORDER	NEMA 4X Panel and Sunshield	0	\$6,529.09	0%	\$6,529.09	\$6,529.09

Subtotal: \$6,529.09
 USD

Oil Capital Electric, L.L.C.

3837 W. Vancouver St.
Broken Arrow, OK 74012
Ph: 1-918-317-3255

Change Request

To: Crossland Heavy
14149 E Admiral Pl
Tulsa, OK 74116

Number: 2 rev01
Date: 4/1/2025
Job: Glenpool WWTP
10-00137-00

918-438-2800

Description: Relocate Headworks CP's from STR 85 to STR 15

We are pleased to offer the following specifications and pricing to make the following changes:

Relocate panels 152LCP1, 151CP1, and 151CP2 from 85 EB to 15 Headworks
Install new 15DP1 (NEMA 4x) and 15kva transformer (NEMA 3R).
Install new feeder from 85SWBD to 15DP1.
Feed 15LP1, 15MAU01, 152CP2, 151CP1, and 151CP2 from new 15DP1
Pricing reflects the shorter line/load power conduits for the CP's, the longer conduit/wire to the PLC, the shorter feeder to MAU and 15LP1, and credit for seven NEMA 7 disconnects.

Transformer is an encapsulated transformer with SS enclosure.

Exclusions:
Providing 152LCP1 and 151CP1/2
Any additional housekeeping pads.

The total amount to provide this work is \$1,521.00
(Please refer to the attached sheet for details.)

If you have any questions, please contact me at (918)625-3310

Submitted Brian Filak
Oil Capital Electric LLC

Oil Capital Electric, L.L.C.

3837 W. Vancouver St.
Broken Arrow, OK 74012
Ph: 1-918-317-3255

Change Request Price Breakdown
Continuation Sheet

Description: Relocate Headworks CP's from STR 85 to STR 15

Description	Labor	Material	Equipment	Subcontract	Price
Tools & Incidentals			(\$304.00)		(\$304.00)
Material		\$4,785.00			\$4,785.00
Labor	(\$2,960.00)				(\$2,960.00)
Subcontractor					\$0.00

Subtotal: \$1,521.00

Total: \$1,521.00



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

April 24, 2025

City of Glenpool/Glenpool Utility Services Authority
12205 S Yukon Ave
Glenpool, OK 74033

RE: Glenpool WWTP Improvements Project – Allowance Authorization No. 4

Letter to Whom it May Concern,

The Allowance Authorization No. 4 is a credit back to the Owner. This credit is for removing from the contracted work a starter wall at the Aerobic Digester. A breakdown of the material and labor for this credit are shown in the attached allowance authorization.

Garver has reviewed the attached Allowance Authorization No. 4 from Crossland Heavy Contractors for the Glenpool WWTP Improvements Project and recommends staff place it on the next available council agenda as part of Work Change Directive No. 2 This Allowance Authorization No. 4 is for the amount of -\$8,912.77. This Work Change Directive will not change the contract price or duration.

Respectfully,

Cole Niblett, PE
Project Manager

Attachments: Allowance Authorization No. 4



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

May 1, 2025

City of Glenpool/Glenpool Utility Services Authority
12205 S Yukon Ave
Glenpool, OK 74033

RE: Glenpool WWTP Improvements Project – Allowance Authorization No. 5

Letter to Whom it May Concern,

The Allowance Authorization No. 5 is for the installation of an 18" RCP and headwalls underneath the access road for drainage. An existing gas line was discovered to be more shallow than assumed and therefore the designed ditch would have been in conflict with this gas line. A breakdown of the material and labor for this authorization are shown in the attached allowance authorization.

Garver has reviewed the attached Allowance Authorization No. 5 from Crossland Heavy Contractors for the Glenpool WWTP Improvements Project and recommends staff place it on the next available council agenda as part of Work Change Directive No. 2 This Allowance Authorization No. 5 is for the amount of \$14,254.03. This Work Change Directive will not change the contract price or duration.

Respectfully,

Cole Niblett, PE
Project Manager

Attachments: Allowance Authorization No. 5

COST BREAKDOWN FOR SUPPORT OF ALLOWANCE AUTHORIZATION No. 5

Reference Document: Modification Document from Garver

Contract No.: Glenpool WWTP Improvements Date: 04/24/25
 Project No.: 22O17WP
 Contractor: Crossland Heavy Contractors, Inc.

Description of Work: 18" RCP and Headwalls through New Access Road

Materials:

Items	Units	Cost	Quantity	Amount
Concrete	CY	\$167.00	2.00	\$334.00
Misc. STS	LS	\$150.00	1.00	\$150.00
18" RCP & Headwalls	LS	\$4,177.50	1.00	\$4,177.50
57 Rock	LS	\$367.20	1.00	\$367.20
Agg Base	LS	\$331.20	1.00	\$331.20
Sub-Total				\$5,359.90
15% Profit				\$803.99
Total				\$6,163.89

Labor:

Job Title	Rate/Hr.	Total Hrs.	Amount
Skilled Laborer	\$40.21	32.00	\$1,286.72
Foreman	\$87.47	16.00	\$1,399.52
Skilled Operator	\$56.00	16.00	\$896.00
Sub-Total			\$3,582.24
15% Profit			\$537.34
Total			\$4,119.58

Payroll Additives:

Item	% of Labor	Amount
Insurance	8.00%	\$286.58
Bond	1.00%	
Social Security	7.65%	\$274.04
Taxes	3.80%	\$136.13
Worker's Compensation	22.00%	\$788.09
Employee Fringe Benefits	20.00%	\$716.45
Total		\$2,201.29

Equipment:

Type	Cost	Total Hours	Amount
321 Excavator	\$110.58	16.00	\$1,769.28
			\$0.00
			\$0.00
			\$0.00
Sub-Total			\$1,769.28
15% Profit			\$265.39
Total			\$2,034.67

Sub-Contractor Cost:

Items	Cost	Quantity	Amount
	\$0.00	0.00	\$0.00
	\$0.00	0.00	\$0.00
	\$0.00	0.00	\$0.00
	\$0.00	0.00	\$0.00
	\$0.00	0.00	\$0.00
Sub-Total			\$0.00
5% Profit			\$0.00
Total			\$0.00

Contractor Cost	\$12,912.71
Contractor Profit	\$1,341.32
Contractor Total	\$14,254.03

Total Lump Sum Cost for Work Described	\$14,254.03
--	-------------

	Total Cost
If Not Lump Sum, Cost Per Unit	Quantity

Contractor's Signature

Printed Name: Jason C. Smith

Quote



Scurlock Industries
of Miami, Inc.

600 NEWMAN RD. P.O. BOX 257
NORTH MIAMI, OK 74358
PH. (918) 542-1884

Order Number: 0031952
Order Date: 4/24/2025

Customer Number: 04-QUOTE

Sold To:
MIAMI OK QUOTE

Ship To:
GLENPOOL WWTP 18" RCP
GLENPOOL, OK

Confirm To:

Customer P.O.	Ship VIA	F.O.B.		Terms		
GLENPOOL 18"				NET 30		
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
RCP-18 3	LF	30.00	0.00	0.00	19.25	577.50
18 RCCP C3						Whse: 000
HEADWALL	EACH	2.00	0.00	0.00	1,800.00	3,600.00
18" HEADWALL, TOEWALL TO BE						Whse: 000
POURED IN FIELD BY CONTRACTOR						

Net Order: 4,177.50
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 4,177.50
 Less Deposit: 0.00
Order Balance: 4,177.50

Scurlock Industries

Accepted By

This quote: good for 60 days; based on entire order.

1
P.O. BOX 1500
800 W. JOHNSON
JONESBORO, AR 72403
(870) 935-5913

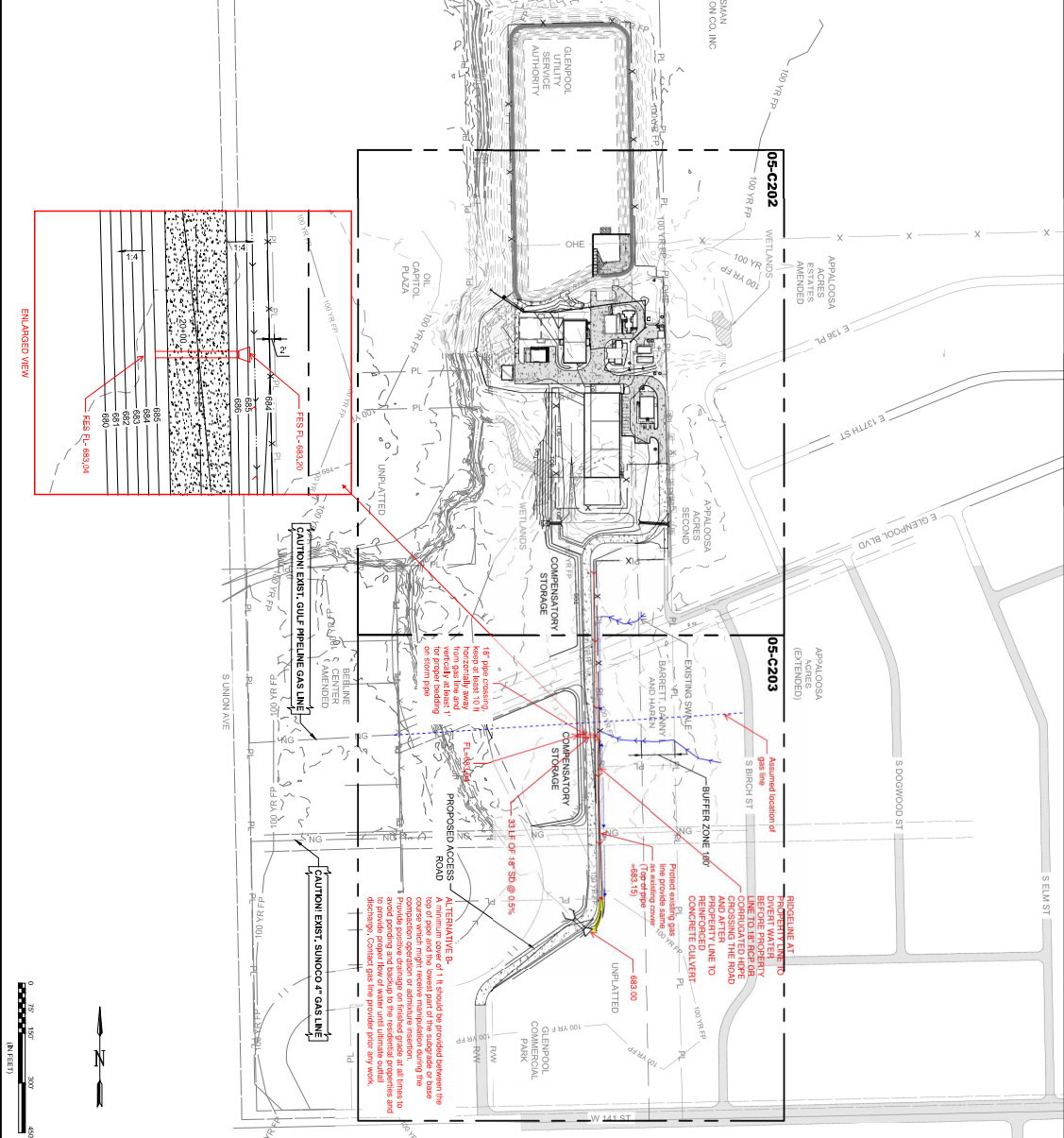
2
P.O. BOX 1078
3401 W. COMMERCIAL
SPRINGFIELD, MO 65801
(417) 862-5088

3
P.O. BOX 1082
3725 S. MCCOLLUM AVE.
FAYETTEVILLE, AR 72702
(479) 521-0504

4
P.O. BOX 257
600 NEWMAN RD.
NORTH MIAMI, OK 74358
(918) 542-1884

COMPENSATORY STORAGE	
SURFACE COMPARISON:	STORAGE QUANTITY (AC-FT)
EXISTING VS BASE FLOOD ELEVATION	7.01
PROPOSED VS BASE FLOOD ELEVATION	7.24
(EXTRA VOLUME) TOTAL	0.23

NOTES:
1. APPROPRIATE STORAGE IS PROVIDED FOR 100 YR FLOOD PLAIN BASE FLOOD ELEVATION.



DATE: OCT 2024	DESIGNED BY: CNG	CHECKED BY: RDT
PROJECT NUMBER: 05-C201	SHEET NUMBER: 027	ISSUED FOR CONSTRUCTION

GLENPOOL UTILITY SERVICE AUTHORITY
GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS
PROPOSED GRADING AND PAVING PLAN - OVERVIEW

REV	DATE	DESCRIPTION	BY

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

GARVER
Garver Engineering, Inc.
10000 Rockledge Drive, Suite 100
Rockledge, FL 32955
(407) 278-0000
www.garver.com



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

July 15, 2025

City of Glenpool/Glenpool Utility Services Authority
12205 S Yukon Ave
Glenpool, OK 74033

RE: Glenpool WWTP Improvements Project – Allowance Authorization No. 7

Letter to Whom it May Concern,

The Allowance Authorization No. 7 is for the increase from 24" to 30" PVC pipe for the influent sanitary sewer. The increase in pipe size will allow for the screens at the headworks to operate as designed at peak flow as well as increasing the hydraulic capacity of the pipeline as it enters the plant. A breakdown of the material and labor for this authorization are shown in the attached allowance authorization.

Garver has reviewed the attached Allowance Authorization No. 7 from Crossland Heavy Contractors for the Glenpool WWTP Improvements Project and recommends staff place it on the next available council agenda as part of Work Change Directive No. 2 This Allowance Authorization No. 7 is for the amount of \$69,504.71. This Work Change Directive will not change the contract price or duration.

Respectfully,

Cole Niblett, PE
Project Manager

Attachments: Allowance Authorization No. 7

June 24th, 2025

Glenpool WWTP
Allowance Authorization No. 7

To Whom it May Concern,

The following Allowance Authorization pricing is to increase the Influent Sanitary Sewer to the new Headworks structure from 24" to 30".

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
1.0	30" Line Increase	LS	\$69,504.71

See attached supporting documentation for breakdown of costs. Please note the following:

- Pricing is for materials & profit only – In good faith to the project, CHC did not feel the need to charge for any additional labor with upsizing the line.
- Credit has been provided for the 24" materials.
- Haynes will provide the 30" Ultrasonic Clamp-on Flow Meter at no additional cost – Submittal will be provided for approval
- Parkson Contract contained the following payment terms in the Executed Contract. Reimbursement to Parkson will need to be made for the following.
 - o 10% due upon execution of contract -\$46,000.00
 - o 15% due upon approval of submittals - \$69,000.00
- If it is decided to switch to Hydro-Dyne.
 - o CHC requests that 105 days be added to the Phase 1 and Phase 2 completion dates to accommodate contract terms and submittal approval. Hydro-Dyne's Scope states that materials are to be delivered 26 to 32 weeks after approved submittals
 - o Parkson Contract contained the following payment terms in the Executed Contract. Reimbursement to Parkson will need to be made for the following.
 - 10% due upon execution of contract -\$46,000.00
 - 15% due upon approval of submittals - \$69,000.00

Please feel free to call if you have any questions concerning this proposal.

Respectfully,
Jason Smith
Sr. Project Manager



Bid Proposal

Glenpool 5.15.25 Release

CROSSLAND HEAVY CONTRACTORS

Job Location: Glenpool, OK
 Engineer Name:
 Bid Date: 05/30/2025
 Bid Due Date:
 Addendum Number:
 Plan Sheet Date:
 Core & Main Bid #: 4212497

Core & Main
 14701 E 116TH ST N
 OWASSO, OK 74055
 Phone: 9185867100
 Fax: 9185867101

Disclaimers

THIS PROJECT IS BEING BID IN ACCORDANCE WITH AIS REQUIREMENTS.

Bid Seq	Qty	Description	UoM	Sell	Ext Sell
	120	30 PVC C900 DR18 PIPE 20' GSKT PC235	FT	174.36	20,923.20
	4	30 MJ 45 C153 P401 USA	EA	11,121.11	44,484.44
	9	30 PVC MEGALUG W/316SS BOLTS	EA	3,313.35	26,506.80
	74	30 PVC LS 34"HOLE PS475	EA	12.25	906.50
	1	30 MJXWCXPE 2'0" P401 LINED SPOOL USA	EA	15,171.97	15,171.97
	120	24 PVC C900 DR18 PIPE 20' GSKT PC235	FT	117.07	14,048.40
	4	24 MJ 45 C153 P401 USA	EA	4,330.95	17,323.80
	8	24 MEGALUG 2024PEC 316SS W/ACC F/C900	EA	951.38	7,611.04
		2024PECSS16			
	1	24 MEGALUG 2024PEC 316SS W/ACC F/C900	EA	951.38	951.38
		2024PECSS16 (stud kit)			
	106	24 PVC LS 28" HOLE PS340	EA	11.75	1,245.50
SEQ# 10210	1	24x1'0 TFS-MjxPE w/ WC Centered P401 Lined	EA	6,373.91	6,373.91

Sub Total

Freight					DIFFERENCE:
Delivery					60,438.88
Backcharge		24" TOTAL:	47,554.03		
Restock		30" TOTAL:	107,992.91		
Other					
Lump Sum Disc.					
Tax					0.00
Total					

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, AND DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH RISING TARIFF COSTS.

NDAR DAYS FROM THE DATE OF THIS

)/OR APPLICABLE STORAGE FEES. THIS

POSED BY THE U.S. GOVERNMENT.
HASTE TO AVOID ANY ADDITIONAL



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

July 15, 2025

City of Glenpool/Glenpool Utility Services Authority
12205 S Yukon Ave
Glenpool, OK 74033

RE: Glenpool WWTP Improvements Project – Allowance Authorization No. 8

Letter to Whom it May Concern,

The Allowance Authorization No. 8 is a credit back to the Owner. This credit is for removing from the contracted work additional air piping and valves at the aerobic digester. A breakdown of the material and labor for this authorization are shown in the attached allowance authorization.

Garver has reviewed the attached Allowance Authorization No. 8 from Crossland Heavy Contractors for the Glenpool WWTP Improvements Project and recommends staff place it on the next available council agenda as part of Work Change Directive No. 2 This Allowance Authorization No. 8 is for the amount of -\$19,458.36. This Work Change Directive will not change the contract price or duration.

Respectfully,

Cole Niblett, PE
Project Manager

Attachments: Allowance Authorization No. 8



Crossland Heavy Contractors, Inc.
 14149 E Admiral Pl
 Tulsa, Oklahoma 74116
 P: (918) 438-2800

Project: OK2427SPHB Glenpool WWTP
 11 E. 136th Pl
 Glenpool, Oklahoma 74033

RFI #39: Digester Manufacturer Recommendation

Status	Open		
To	Garver Review (Garver)	From	Matthew Cox (Crossland Heavy Contractors, Inc. - Columbus, KS)
Date Initiated	Apr 11, 2025	Due Date	Apr 28, 2025
Location	Glenpool WWTP>Aerobic Digesters	Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number	70-P102	Reference	Please see the attached digester submittal drawings for reference.
Linked Drawings			
Received From	Mike Swartz (Aqua-Aerobic Systems, Inc.)		
Copies To	David Agbetunsin (City of Glenpool), Jeremy Berntsen (Crossland Heavy Contractors, Inc. - Tulsa, OK), Jesse Hale, Thomas Helvick (Garver), Cole Niblett (Garver), Jason Smith (Crossland Heavy Contractors, Inc. - Columbus, KS), Srin Sundaramoorthy, Mike Swartz (Aqua-Aerobic Systems, Inc.)		

Activity

Question

Question from Matthew Cox Crossland Heavy Contractors, Inc. - Columbus, KS on Friday, Apr 11, 2025 at 09:40 AM CDT

The aerobic digester equipment manufacturer (Aqua-Aerobic Systems) recommends one (1) 8" butterfly valve and one (1) drop leg for the maximum air flow required for the diffusers per basin. Please see the attached digester drawings for reference. The contract drawings show two (2) valves and drop legs per basin. Please confirm the manufacturer's recommendation is acceptable.

Attachments

[RFI 0039 - Digester Manufacturer Recommendation.pdf](#)

Awaiting an Official Response

The manufacturers recommendation is acceptable. Contractor to provide a credit for valves and piping that have been removed from project with this proposal.

From: [Mike Swartz](#)
To: [Matthew Cox](#); [Jason Smith](#)
Cc: ["eedwards@hartwellenv.com"](#); ["Heather Almond"](#); [Scott Kelly](#); [File Archive](#); [Jeremy Berntsen](#); [Tina Graham](#); [Kyle Kohler](#)
Subject: RE: GLENPOOL WWTP 116490 - Submittal Manual
Date: Wednesday, April 9, 2025 1:58:54 PM
Attachments: [image014.png](#)

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Matthew,

Please see the below information/explanation.

For each digester, we are supplying a single 8" valve to mount up to the termination flange (flange and hardware will be by the contractor). We will also be supplying a single 8" drop leg that mounts up to our 8" valve for each basin (again, connecting hardware will be by the contractor again).

With that said, we confirm that we recommend (1) 8" drop leg for the maximum air flow requirement that you need for the diffusers per basin. When you see in the design that there is an 8" drop leg going to a 6" manifold which then goes to 4" headers this is a standard piping reduction for fixed diffusers.

Let me know if you have any other questions.

Thank You.

Mike Swartz
Project Manager

AQUA-AEROBIC SYSTEMS, INC.
6306 N. Alpine Rd.
Loves Park, IL 61111-7655
Ph: 815-639-4450
E-mail: mswartz@aquaaerobic.com
www.aquaaerobic.com
Follow us: [LinkedIn](#) and [Twitter](#)



From: Matthew Cox <mcox@heavycontractors.com>
Sent: Tuesday, April 8, 2025 4:28 PM
To: Mike Swartz <MSwartz@aquaaerobic.com>; Jason Smith <jason.smith@heavycontractors.com>
Cc: 'eedwards@hartwellenv.com' <eedwards@hartwellenv.com>; 'Heather Almond' <halmond@Hartwellenv.com>; Scott Kelly <SKelly@aquaaerobic.com>; File Archive <Archive@aquaaerobic.com>; Jeremy Berntsen <jberntsen@heavycontractors.com>; Tina Graham <TGraham@aquaaerobic.com>; Kyle Kohler <kkohler@heavycontractors.com>
Subject: RE: GLENPOOL WWTP 116490 - Submittal Manual
Importance: High

Mike,

Is it AASI recommendation to provide (1) drop pipe per basin? Will drop pipe(s) and valves be 8" or 6"? I want to get this in front of the engineer ASAP for approval/consideration if we do not intend to stick to the design shown on the contract drawings. (i.e. 2 drop pipes per basin with 8" air lines and associated valves.).

Thank you,

CROSSLAND
HEAVY CONTRACTORS

Matthew Cox

Project Engineer

14149 E. Admiral
Tulsa, OK 74116

Office: 918-438-2800 Cell: 620-202-8350

mcox@heavycontractors.com

website: <https://link.edgepilot.com/s/8ab383b0/SRTeUZSAzkGlnaRX7vLQ?u=http://www.heavycontractors.com/>

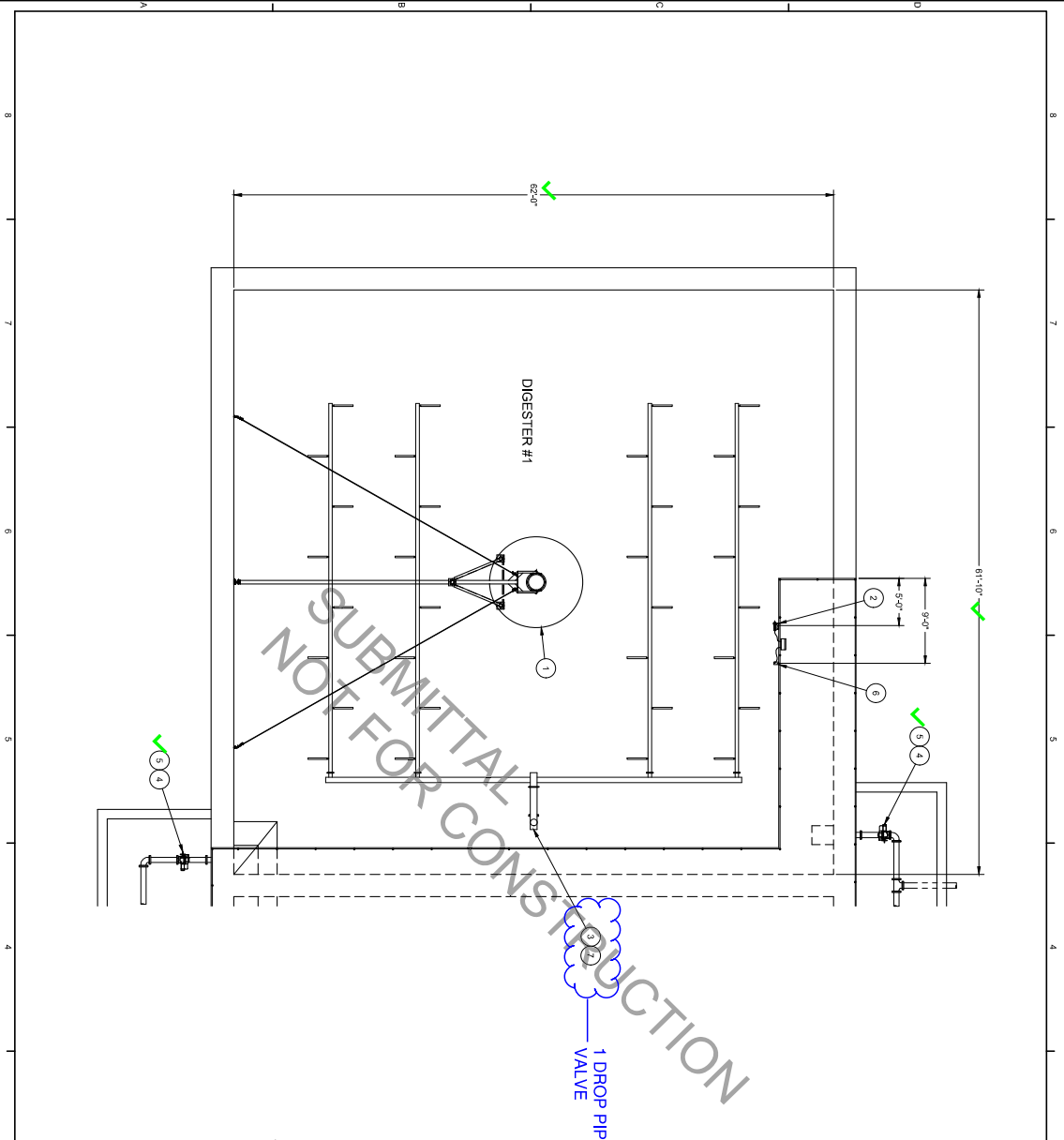
Connect with us: [f](#) [t](#)

Please consider the environment before printing this e-mail.

From: Mike Swartz <MSwartz@aquaaerobic.com>
Sent: Tuesday, April 8, 2025 3:42 PM
To: Matthew Cox <mcox@heavycontractors.com>; Jason Smith <jason.smith@heavycontractors.com>
Cc: 'eedwards@hartwellenv.com' <eedwards@hartwellenv.com>; 'Heather Almond' <halmond@Hartwellenv.com>; Scott Kelly <SKelly@aquaaerobic.com>; File Archive <Archive@aquaaerobic.com>; Jeremy Berntsen <jberntsen@heavycontractors.com>; Tina Graham <TGraham@aquaaerobic.com>; Kyle Kohler <kkohler@heavycontractors.com>
Subject: RE: GLENPOOL WWTP 116490 - Submittal Manual

EXTERNAL EMAIL: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Matthew,



1 DROP PIPE AND 1 VALVE

GENERAL INSTALLATION NOTES:

1. PLEASE REVIEW ALL INDIVIDUAL INSTALLATION DRAWINGS FOR ACTUAL DETAILS. REFER TO ASSEMBLY INSTRUCTIONS IN THE OPERATION AND MAINTENANCE MANUAL FROM THE MANUFACTURER OF THE EQUIPMENT.
2. ALL THREADED FASTENERS MUST BE SECURED WITH A FULL NUT AND A WASH NUT.
3. ALL LOCAL ELECTRICAL DISCONNECTS / JUNCTION BOXES HAVE BEEN SHOWN FOR REFERENCE ONLY AND ARE TO BE SUPPLIED AND LOCATED BY OTHERS.
4. ALL INSULANT EFFICIENT DECANT AND SLODGE WASTE PIPING HAS BEEN SHOWN FOR REFERENCE ONLY AND SHALL BE SUPPLIED AND INSTALLED BY OTHERS.
5. ALL VALVEWAYS FITTINGS HAVE BEEN SHOWN FOR REFERENCE ONLY AND ARE TO BE SUPPLIED AND INSTALLED BY OTHERS.
6. ANY VALVE VALVES ELECTRICAL JUNCTION BOXES OR PIPING ILLUSTRATED ON THESE DRAWINGS OTHERS UNLESS SPECIFIED OTHERWISE.
7. VALVE AND LINE SIZES ARE TO BE VERIFIED BY THE ENGINEER BASED ON ACTUAL LINE LOSSES.
8. OVERFLOWS ARE RECOMMENDED WITHIN ALL BASINS.
9. IF FEASIBLE IS A CONVEYER, AN NECESSARY PROTECTION INCLUDING BUT NOT LIMITED TO HEAT TRACING AND INSULATION OF PIPES, VALVES AND SPRING AS WELL AS PROTECTION AGAINST INTERNAL TANK EQUIPMENT FREEZING SHALL BE SUPPLIED AND INSTALLED BY THE INSTALLING CONTRACTOR.
10. UNLESS OTHERWISE NOTED, ELECTRIC VALVE ACTUATORS SHALL BE SUPPLIED WITH A 12 FT LONG CORD SET ELECTRICAL DISCONNECT / JUNCTION BOXES (PROVIDED BY OTHERS) MUST BE LOCATED WITHIN REACH OF THE PROVIDED CORD SET.

★ THESE ITEMS ARE SUPPLIED FOR INSTALLATION OF THE ADHESIVE ANCHORS

ITEM #	QTY	DESCRIPTION	UNIT	REVISION
11	1	2610064	LOK CEASE 2000 ANTI-SIIZE LUBRICANT	-
10	1	2616663	MIXING NOZZLE - 1/2" M	-
9	1	2616662	ADHESIVE CARTRIDGE 1417HV 200R	-
8	1	2605501	NAMEPLATE INSTALLATION ADJUSTER	Y
7	1	2615510	HIGH BEAM LAMP FOR CLEAN INST	Y
6	1	2615510	HIGH BEAM LAMP FOR CLEAN INST	Y
5	2	2615209-12	CONDENSIT 1/2" SINGLE ENDED FEMALE 1/2" CORD	Y
4	2	811646001016	VALVE ASSY. ELEC. PLUG DIGESTER #1	Y
3	1	811646001012	FIXED COARSE BUBBLE DIFFUSER INST. ADJUST. DISC	Y
2	1	811646001010	LEVEL TRANSDUCER INST. DIGESTER	Y
1	1	811646001010	MINI INST. PNL. DESCRIPTION	Y

ITEM #	QTY	DESCRIPTION	UNIT	REVISION
1	1	811646001010	MINI INST. PNL. DESCRIPTION	Y
2	1	811646001010	LEVEL TRANSDUCER INST. DIGESTER	Y
3	1	811646001012	FIXED COARSE BUBBLE DIFFUSER INST. ADJUST. DISC	Y
4	2	811646001016	VALVE ASSY. ELEC. PLUG DIGESTER #1	Y
5	2	2615209-12	CONDENSIT 1/2" SINGLE ENDED FEMALE 1/2" CORD	Y
6	1	2615510	HIGH BEAM LAMP FOR CLEAN INST	Y
7	1	2615510	HIGH BEAM LAMP FOR CLEAN INST	Y
8	1	2605501	NAMEPLATE INSTALLATION ADJUSTER	Y
9	1	2616662	ADHESIVE CARTRIDGE 1417HV 200R	-
10	1	2616663	MIXING NOZZLE - 1/2" M	-
11	1	2610064	LOK CEASE 2000 ANTI-SIIZE LUBRICANT	-

APC-A-MEMBRANE SYSTEMS, INC.

10000 W. 10TH AVENUE, SUITE 1000, DENVER, CO 80202

TEL: 303.733.8238 FAX: 303.733.8239

WWW.APC-MEMBRANE.COM

REV. 01/10

SCALE: AS SHOWN

DATE: 01/10

DRAWN BY: JVA

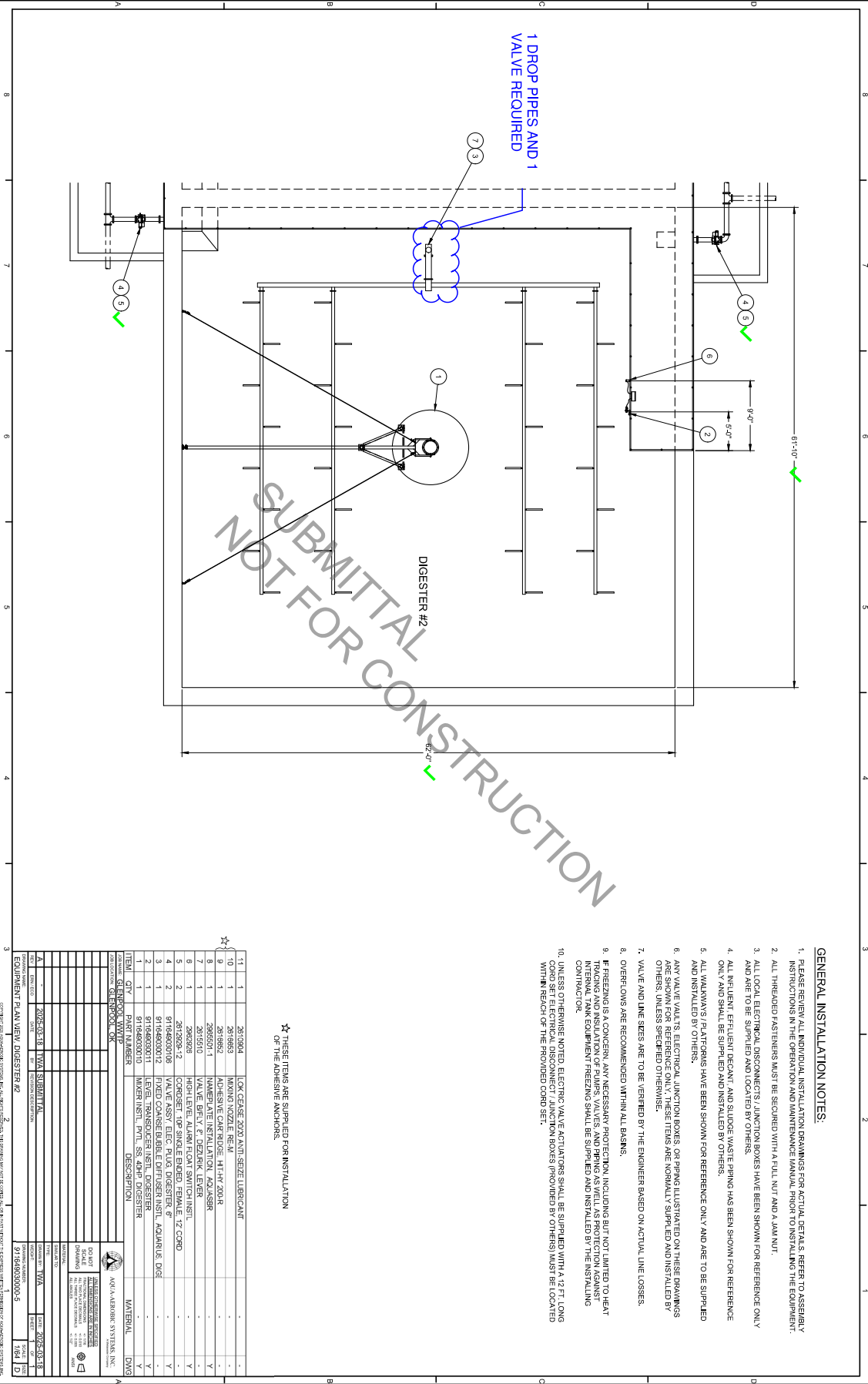
CHECKED BY: JVA

PROJECT: 00000004

SYMBOL: 01

DESCRIPTION: PLAN VIEW DIGESTER #1

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GENERAL INSTALLATION NOTES:

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3. ALL LOCAL ELECTRICAL DISCONNECTS, JUNCTION BOXES HAVE BEEN SHOWN FOR REFERENCE ONLY AND ARE TO BE SUPPLIED AND LOCATED BY OTHERS.
4. ALL RESIDENT EFFLUENT DECANT AND SLUDGE WASTE PIPING HAS BEEN SHOWN FOR REFERENCE ONLY AND SHALL BE SUPPLIED AND INSTALLED BY OTHERS.
5. ALL VALVEWAYS FITTINGS HAVE BEEN SHOWN FOR REFERENCE ONLY AND ARE TO BE SUPPLIED AND INSTALLED BY OTHERS.
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8. OVERFLOWS ARE RECOMMENDED WITHIN ALL BASINS.
9. IF FEASIBLE IS A CONVEYER, AN NECESSARY PROTECTION INCLUDING BUT NOT LIMITED TO HEAT TRACING AND INSULATION OF PIPES, VALVES AND SPRING AS WELL AS PROTECTION AGAINST INTERNAL TANK EQUIPMENT FREEZING SHALL BE SUPPLIED AND INSTALLED BY THE INSTALLATION CONTRACTOR.
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* THESE ITEMS ARE SUPPLIED FOR INSTALLATION OF THE ADHESIVE ANCHORS.

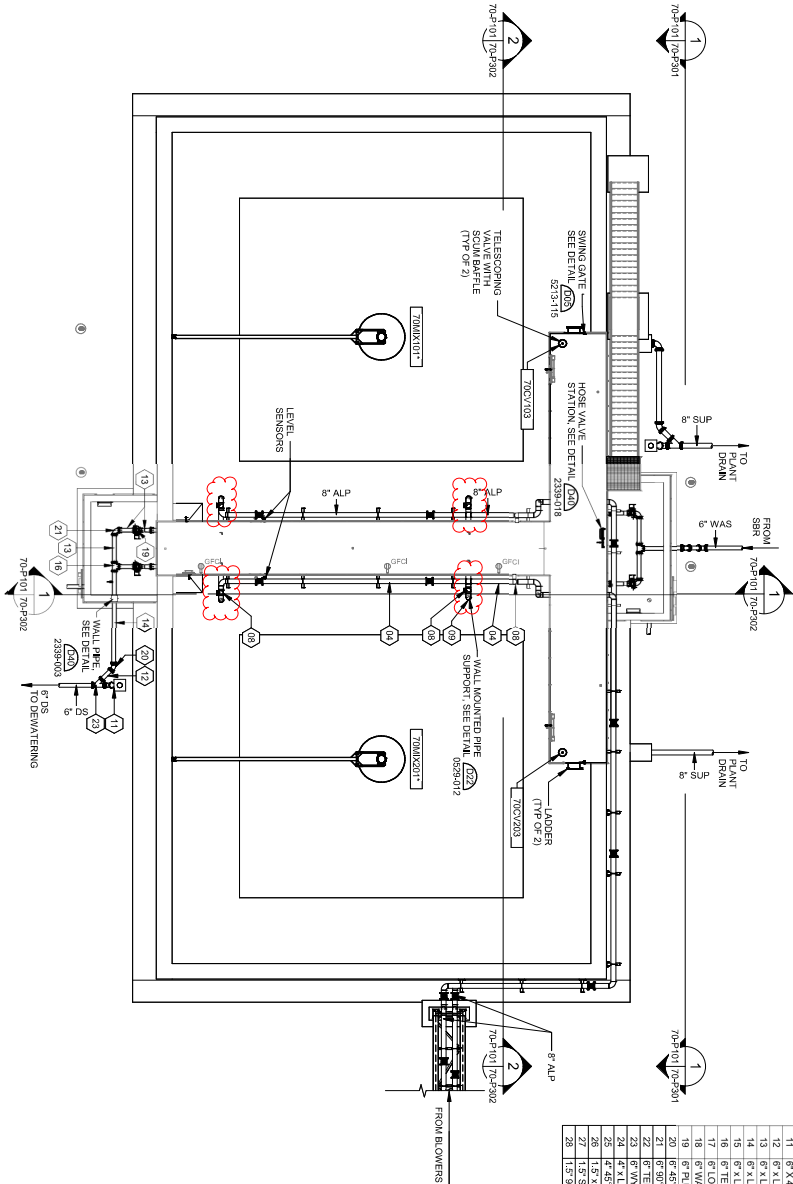
ITEM NO.	QTY	DESCRIPTION	UNIT	REMARKS
11	1	2611064	LOK CEASE 200X ANTI-SIZE LUBRICANT	-
10	1	2618663	MIXING NOZZLE RE-M	-
9	1	2618662	ADHESIVE CARTRIDGE 14.1747 200X	-
8	1	26925291-1	WARRANTY INSTALLATION AGU JUMPER	-
7	1	26925290	WARRANTY INSTALLATION AGU JUMPER	-
6	1	2615510	HIGH BEAM LUMINOUS GREEN INST.	-
5	2	26175209-1-2	CONDENSIT 10" SINGLE ENDED FEMALE 1/2" CORD	-
4	2	811646007016	VALVE ASSY, ELEC. PLUG, DIGESTER, 6"	-
3	1	811646007012	FIXED COUPLER BARBLE DIFFUSER INST. AQUARIUS DISG	-
2	1	811646007011	LEVEL TRANSDUCER INST. DIGESTER	-
1	1	811646007010	DIFFUSER INST. PLUG, DISCRIPTION	-

ITEM NO.	QTY	DESCRIPTION	UNIT	REMARKS
1	1	811646007010	DIFFUSER INST. PLUG, DISCRIPTION	-
2	1	811646007011	LEVEL TRANSDUCER INST. DIGESTER	-
3	1	811646007012	FIXED COUPLER BARBLE DIFFUSER INST. AQUARIUS DISG	-
4	2	811646007016	VALVE ASSY, ELEC. PLUG, DIGESTER, 6"	-
5	2	26175209-1-2	CONDENSIT 10" SINGLE ENDED FEMALE 1/2" CORD	-
6	1	2615510	HIGH BEAM LUMINOUS GREEN INST.	-
7	1	26925290	WARRANTY INSTALLATION AGU JUMPER	-
8	1	26925291-1	WARRANTY INSTALLATION AGU JUMPER	-
9	1	2618662	ADHESIVE CARTRIDGE 14.1747 200X	-
10	1	2618663	MIXING NOZZLE RE-M	-
11	1	2611064	LOK CEASE 200X ANTI-SIZE LUBRICANT	-

PLAN VIEW DIGESTER #2

COMPANY: AQUARIUS SYSTEMS, INC. PROJECT: ...





PROJECT NORTH
 AEROBIC DIGESTER UPPER PLAN
 SCALE: 1/8" = 1'-0"

- TAG LEGEND**
- [N] RESTRANED WALL MOUNTED CHANNEL PIPE SUPPORT SEE DETAIL
 - [S] NONRESTRANED WALL MOUNTED CHANNEL PIPE SUPPORT SEE DETAIL


KEYNOTES

01	6" TEEL
02	6" X 4" REDUCER (M.I. X M.I.)
03	6" X LENGTH AS REQD. SPOOL (F.G. X F.G.)
04	6" X 4" REDUCER (M.I. X M.I.)
05	6" X LENGTH AS REQD. SPOOL (M.I. X M.I.)
06	6" X 4" REDUCER (M.I. X M.I.)
07	6" X LENGTH AS REQD. SPOOL (M.I. X M.I.)
08	6" BUTTERFLY VALVE - W/SG (W.I.D. X W.I.D.)
09	6" X 4" REDUCER (M.I. X M.I.)
10	6" X LENGTH AS REQD. SPOOL (M.I. X M.I.)
11	6" X 4" REDUCER (M.I. X M.I.)
12	6" X LENGTH AS REQD. SPOOL (M.I. X M.I.)
13	6" X 4" REDUCER (M.I. X M.I.)
14	6" X LENGTH AS REQD. SPOOL (F.G. X F.G.)
15	6" X 4" REDUCER (M.I. X M.I.)
16	6" TEEL (F.G. X F.G.)
17	6" LONG WALL PIPE W/ THRUST COLLAR (F.G. X F.G.)
18	6" WALL PIPE (F.G. X F.G.)
19	6" FLUG VALVE - VANG (F.G. X F.G.) (MOTORIZED)
20	6" X 4" REDUCER (M.I. X M.I.)
21	6" X LENGTH AS REQD. SPOOL (F.G. X F.G.)
22	6" TEEL (F.G. X F.G.)
23	6" WVE (M.I. X M.I.)
24	6" X LENGTH AS REQD. SPOOL (F.G. X F.G.)
25	6" X 4" REDUCER (M.I. X M.I.)
26	1.5" X LENGTH AS REQD. SPOOL (W.I.D. X F.E.I.)
27	1.5" SAMPLE TAP WITH QUICK CLOSE BALL VALVE (W.I.D. THIK X THIK)
28	1.5" 90° BEND (W.I.D. X W.I.D.)

ISSUED FOR CONSTRUCTION

CONFORMED DRAWING

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



OK COA # 4193
 EXPRES 06/20/2025

REV	DATE	DESCRIPTION	BY

GLENPOOL UTILITY SERVICE AUTHORITY GLENPOOL, OK GLENPOOL WASTEWATER TREATMENT PLANT IMPROVEMENTS	DRAWING NUMBER 70-P102	CHECKED BY: RDT DATE: OCT 2024 DESIGNED BY: LMW DRAWING BY: ADA
--	----------------------------------	--



AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

June 19, 2025

Correspondence ID#: AAL-51231
Crossland Heavy Construction
Attn: Matthew Cox
14149 E. Admiral
Tulsa, Oklahoma 74116
USA
Ph# 918-438-2800
Email: mcox@heavycontractors.com

Project: GLENPOOL WWTP OK
RE: Project ID #116490 / SO #109068 / AquaSBR® Sequencing Batch Reactor

Hello Matthew,

Based upon the project request, Aqua-Aerobic Systems is providing the following Change Order Request for your consideration for the above stated Project:# 116490 SO 109068 AquaSBR® Sequencing Batch Reactor.

The parts being removed are:

- QTY 1 Drop Leg Piping for each Digester Basin - Total QTY 2
- QTY 1 Air Valve for each Digester Basin - Total QTY 2

TOTAL DEDUCTED PRICE.....\$ 10,365.00

*Note: State and/or local taxes are not included in the price - a valid resale/exemption certificate has been provided.

_____ Accepted _____ Declined

As your authorization for Aqua-Aerobic Systems to modify our scope of supply as

stated above, we ask that you sign in the space provided below. Upon our receipt of

Page 2 of 2
June 19, 2025

your authorization we will revise our scope of supply and contract price accordingly. To expedite, please sign and return your authorization to me via email. If you have any questions regarding this matter please do not hesitate to contact me at 815-639-4450 or via email mswartz@aqua-aerobic.com.

AUTHORIZATION FOR CHANGE ORDER
(116490 SO 109068 AquaSBR® Sequencing Batch Reactor.)

Aqua-Aerobic Systems, Inc. is herein authorized to revise their contract scope of supply and price in accordance with the above stated contract revision(s).

Company Name: _____

Authorized Signature: _____

Signatory's Name & Title: _____

Date: _____

Sincerely,



Mike Swartz
Project Manager

CC: Hartwell Environmental Corp. / ph#: N/A / fx#: N/A
Ethan Edwards / eedwards@hartwellenv.com

Crossland Heavy Construction
Jason Smith / jason.smith@heavycontractors.com



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

July 15, 2025

City of Glenpool/Glenpool Utility Services Authority
12205 S Yukon Ave
Glenpool, OK 74033

RE: Glenpool WWTP Improvements Project – Allowance Authorization No. 10

Letter to Whom it May Concern,

The Allowance Authorization No. 10 is a credit back to the Owner. This credit is for reducing the size of the effluent pump Variable Frequency Drives (VFDs). The effluent pumps were reduced from 200HP to 150HP, therefore the VFDs could reduce their rating. A breakdown of the material and labor for this authorization are shown in the attached allowance authorization.

Garver has reviewed the attached Allowance Authorization No. 10 from Crossland Heavy Contractors for the Glenpool WWTP Improvements Project and recommends staff place it on the next available council agenda as part of Work Change Directive No. 2 This Allowance Authorization No. 10 is for the amount of -\$204,868.00. This Work Change Directive will not change the contract price or duration.

Respectfully,

Cole Niblett, PE
Project Manager

Attachments: Allowance Authorization No. 10

VFD CREDIT PROPOSAL

1. The submitted effluent pumps are 150HP rather than 200HP. The VFDs for the effluent pumps should be reduced to 150HP rating and a proposal for associated credit should be provided with the resubmittal.

HAYNES RESPONSE: EFFLUENT PUMP VFD's HAVE BEEN CHANGED TO 150HP. ASSOCIATED CREDIT IS LISTED AFTER ENGINEER COMMENT #2. ✓

2. This submittal shows the VFD's with NEMA 4X enclosures and panel-mounted air conditioners, which are not required since these VFD's are all installed within the air conditioned electrical building. Provide NEMA 1 or NEMA 12 steel enclosures and remove panel air conditioners. Provide proposal for associated credit with the resubmittal.

VFD's WILL BE PROVIDED WITH NEMA TYPE 1 ENCLOSURES. THIS SUBMITTAL STATES NEMA TYPE 12 BUT THAT IS BY MISTAKE. THE SIZE OF THE PANELS BETWEEN NEMA 1 AND NEMA 12 ARE THE SAME SO THE SUBMITTAL DOCUMENTS ARE A REPRESENTATION OF WHAT WILL BE SUPPLIED. THE O&M WILL STATE NEMA TYPE 1. PANEL AIR CONDITIONERS HAVE BEEN REMOVED. ✓

THE ASSOCIATED CREDIT FOR ALL THE ABOVE CHANGES IS \$204,868.00. ✓