

January 5, 2026 - 6:00 PM
Glenpool City Hall, City Council Chambers
12205 S. Yukon Ave. 3rd Floor
Glenpool, Oklahoma

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

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0IKa1ISUFIKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

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

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

AGENDA

- A) **Call to Order - Joyce G. Calvert, Mayor**
- B) **Roll Call, Declaration of a Quorum - Lea Ann Reed, Chief Administrative Officer; Joyce G. Calvert, Mayor**
- C) **Management Report**
- D) **Trustee Comments**
- E) **Public Comments**
- F) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**
(All matters listed under "Consent" are considered by the GUSA Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. (A motion to adopt the Consent Agenda is non-debatable.)
- G) **Consideration and appropriate action relating to items removed from the Consent Agenda**
- H) **Scheduled Business**

- 1) Discussion and possible action to approve, amend, or deny Pay Application No. 11 submitted by Crossland Heavy Contractors for the Wastewater Treatment Plant Improvements Project.
(David Agbetunsin, City Engineer)
- 2) Monthly Report of the Wastewater Treatment Facility Project
(David Agbetunsin, City Engineer)

I) **Adjournment**

This notice and agenda was posted at Glenpool City Hall, 12205 S Yukon Ave., Oklahoma, on 12/31/25 at 5:00 pm.

Signed: Lea Ann Reed
 Chief Administrative Officer

To:

Honorable Chair and Trustees

From: David Agbetunsin, City Engineer

Meeting Date: January 5, 2026

Department/Office: Engineering Department

Item Name: Crossland Pay App #11

Summary:

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 10th 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. 11 has been reviewed by the project engineer, Garver, and city staff. The amount due to be paid to Crossland Heavy Contractors to date is \$xxx

Pay application #11	\$xxx
Total Paid to date	\$19,199,399.75
The original contract sum	\$58,809,985.00
The balance to finish including retainage	\$xxx

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

Recommended Action:

Staff recommends approval of Pay Application #10 from Crossland Heavy Contractors in the total amount of \$xxxxxx and authorization to submit this application to the OWRB for reimbursement.

Budget:

xxxx

Attachments:

1. Pay Request #15 Worksheet (ARP-23-0014-DPG)-(PR#11)
2. Glenpool WWTP Improvements - Pay Application No. 11 - Signed
3. Glenpool WWTP Payroll Compliance Letter Pay App 11

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. 15	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) 11/21/2025 TO: (mm/dd/yy) 12/18/2025
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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:
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8. STATUS OF FUNDS

CLASSIFICATIONS	BUDGET & PAYMENT TRACKING			TOTAL (cumulative amounts)
	BUDGET AMOUNTS	PREVIOUS TOTALS	THIS REQUEST	
a. Geotechnical Service	\$ 35,300.00	\$ 35,300.00	\$ -	\$ 35,300.00
b. Land Acquisition Costs	\$ 950,137.91	\$ 950,137.72	\$ -	\$ 950,137.72
c. Engineering/Project Mgt	\$ 3,808,456.00	\$ 2,198,726.29	\$ -	\$ 2,198,726.29
d. Construction - WWTF	\$ 39,206,106.09	\$ 19,199,399.75	\$ 3,519,291.02	\$ 22,718,690.77
e.	\$ -	\$ -	\$ -	\$ -
f.	\$ -	\$ -	\$ -	\$ -
g.	\$ -	\$ -	\$ -	\$ -
h.	\$ -	\$ -	\$ -	\$ -
i.	\$ -	\$ -	\$ -	\$ -
j.	\$ -	\$ -	\$ -	\$ -
k.	\$ -	\$ -	\$ -	\$ -
l. Contingency	\$ -	N/A	N/A	N/A
m. TOTALS	\$ 44,000,000.00	\$ 22,383,563.76	\$ 3,519,291.02	\$ 25,902,854.78
n. Amount Previously Requested	N/A	N/A	N/A	\$ 22,383,563.76
o. Amount of this request	N/A	N/A	N/A	\$ 3,519,291.02
p. % complete w/ construction	N/A	N/A	N/A	

9. CERTIFICATION I certify that to the best of my knowledge and belief the billed cost or disbursement represents the amount due which has not been previously requested and that an inspection has been performed on all construction.	a. Recipient	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED
		TYPED/PRINTED NAME AND TITLE Joyce Calvert, Chairman	TELEPHONE NO. 918-322-5409
	b. Representative Certifying to line 8.o.	SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REPORT SUBMITTED
		TYPED/PRINTED NAME AND TITLE Lesli Smith	TELEPHONE NO. 918-322-5409

DATE: 12/18/25

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: 11 Date: 12/18/2025
From (Contractor): CROSSLAND HEAVY CONTRACTORS, I P.O. BOX 350 COLUMBUS, KS 66725	Contractor Job Number: OK2427SPHB Via (Architect): GARVER #2300438	Period To: 12/18/25 Architect's Project No: Contract Date:
Phone: 620 429-1410	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
	Number	Date Approved
Change orders approved this month	2	12/11/25
	3	12/11/25
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	25,242,989.75
Retainage	
10.0% of completed work	2,524,298.98
0.0% of stored material	0.00
Total retainage	2,524,298.98
Total earned less retainage	22,718,690.77
Less previous certificates of payment	19,199,399.75
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	3,519,291.02
Balance to finish, including retainage	36,091,294.23

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: [Signature] Date: 12/18/25
State of: Kansas County of: Cherokee
Subscribed and sworn to before me this 18 day of Dec., 2025 (year). Notary public: [Signature]
My commission expires 12-21-29
DENISE LUCIAN
Notary Public - State of Kansas
My Appt. Expires 12-21-29

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ 3,519,291.02

Architect:
By: [Signature] Date: 12/29/2025

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

Application and Certificate For Payment -- page 2

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	20.00 %	40,000.00	10.00 %	20,000.00	30.00 %	60,000.00	30.0	6,000.00	
010	PLANT START-UP INCL CHEMICALS - 30 DAY	0.0000	.00 LS		145,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
011	PIPE SUPPORT ENGINEERING	0.0000	.00 LS		30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
012	**INTEGRATION & CONTROLS**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
013	INSTRUMENTATION, CONTROLS, & PROGRAMMING	0.0000	.00 LS		1,275,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
014	**05 SITE**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
015	*SWPPP*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
016	NOI/SWPPP MAINTENANCE	0.0000	.00 LS		10,000.00	50.00 %	5,000.00	0.00 %	0.00	50.00 %	5,000.00	50.0	500.00	
017	CONSTRUCTION ENTRANCES	0.0000	.00 LS		10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
018	SILT FENCE	0.0000	.00 LS		20,000.00	25.00 %	5,000.00	0.00 %	0.00	25.00 %	5,000.00	25.0	500.00	
019	BARRICADE WETLANDS AREAS	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
020	*DEMOLITION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
021	*SITE PLAN SHEET 18*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
022	KEY NOTE B - CONCRETE PAD	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
023	KEY NOTE C - GRAVEL/ ASPHALT	0.0000	.00 LS		50,000.00	50.00 %	25,000.00	0.00 %	0.00	50.00 %	25,000.00	50.0	2,500.00	
024	KEY NOTE D - FENCE	0.0000	.00 LS		8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
025	KEY NOTE E - CONTACT BASIN VAULTS	0.0000	.00 LS		20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
026	KEY NOTE F - CLEAR & GRUB	0.0000	.00 LS		60,000.00	100.00 %	60,000.00	0.00 %	0.00	100.00 %	60,000.00	100.0	6,000.00	
027	KEY NOTE G - LIFT STATION	0.0000	.00 LS		20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
028	KEY NOTE H - BUILDING	0.0000	.00 LS		5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
029	KEY NOTE I - BOLLARD & SIGN	0.0000	.00 LS		1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
030	KEY NOTE J - CONCRETE & OUTLET PAD	0.0000	.00 LS		1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
031	KEY NOTE K - STORM INLETS	0.0000	.00 LS		6,000.00	100.00 %	6,000.00	0.00 %	0.00	100.00 %	6,000.00	100.0	600.00	

Application and Certificate For Payment -- page 3

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

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

Application and Certificate For Payment -- page 4

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	100.00 %	75,000.00	0.00 %	0.00	100.00 %	75,000.00	100.0	7,500.00	
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	20.00 %	6,000.00	0.00 %	0.00	20.00 %	6,000.00	20.0	600.00	
080	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
081	ELECTRICAL MOBILIZATION	0.0000	.00	LS	140,000.00	100.00 %	140,000.00	0.00 %	0.00	100.00 %	140,000.00	100.0	14,000.00	
082	TEMPORARY ELECTRIC	0.0000	.00	LS	125,000.00	100.00 %	125,000.00	0.00 %	0.00	100.00 %	125,000.00	100.0	12,500.00	
083	SITE ELECTRICAL	0.0000	.00	LS	2,025,000.00	10.00 %	202,500.00	5.00 %	101,250.00	15.00 %	303,750.00	15.0	30,375.00	
084	GENERATOR	0.0000	.00	LS	1,260,000.00	0.00 %	0.00	100.00 %	1,260,000.00	100.00 %	1,260,000.00	100.0	126,000.00	
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	20.00 %	1,600.00	60.00 %	4,800.00	80.00 %	6,400.00	80.0	640.00	
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: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

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

Application and Certificate For Payment -- page 6

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

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

Application and Certificate For Payment -- page 7

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
161	1.5" W3 LINE	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
162	1.5" W1 PW	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
163	2" W3 LINE	0.0000	.00	LS	9,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
164	FIRE HYDRANT ASSEM.	0.0000	.00	LS	16,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
165	1" HYPO LINE	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
166	4" STORM FM	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
167	BYPASS INFLUENT PUMP STATION	0.0000	.00	LS	60,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
168	BYPASS SS MH U01-01	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
169	BYPASS 16" FM	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
170	PIPE INSULATION & HEAT TRACE (ALL)	0.0000	.00	LS	250,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
171	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
172	STORM WATER PUMP STATION	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
173	GRINDER PUMP STATION	0.0000	.00	LS	75,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
174	SLIDE GATE (S05-02)	0.0000	.00	LS	18,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
175	SUMP PUMPS - METER VAULTS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
176	**15 HEADWORKS COMPLEX**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
177	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
178	*HEADWORKS STRUCTURE**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
179	VORTEX SLAB (ELEV 662.83)	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
180	VORTEX RADIUS WALLS (ELEV 668.33)	0.0000	.00	LS	16,000.00	100.00 %	16,000.00	0.00 %	0.00	100.00 %	16,000.00	100.0	1,600.00	
181	VORTEX SLAB (ELEV 669.5)	0.0000	.00	LS	18,000.00	100.00 %	18,000.00	0.00 %	0.00	100.00 %	18,000.00	100.0	1,800.00	
182	VORTEX WALLS (ELEV 672.5)	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
183	VORTEX SLAB (ELEV 672)	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
184	SLAB AT ELEV. (673.5 W/SLOPED PORTION)	0.0000	.00	LS	66,000.00	100.00 %	66,000.00	0.00 %	0.00	100.00 %	66,000.00	100.0	6,600.00	
185	VORTEX RADIUS WALLS (ELEV 680.5)	0.0000	.00	LS	75,000.00	40.00 %	30,000.00	60.00 %	45,000.00	100.00 %	75,000.00	100.0	7,500.00	
186	SLOPED SOFFIT SLAB	0.0000	.00	LS	7,000.00	100.00 %	7,000.00	0.00 %	0.00	100.00 %	7,000.00	100.0	700.00	
187	WALLS (ELEV 679.5)	0.0000	.00	LS	135,000.00	100.00 %	135,000.00	0.00 %	0.00	100.00 %	135,000.00	100.0	13,500.00	
188	WALLS (ELEV 680.5)	0.0000	.00	LS	110,000.00	100.00 %	110,000.00	0.00 %	0.00	100.00 %	110,000.00	100.0	11,000.00	
189	GRIT VORTEX BEAM	0.0000	.00	LS	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.00 %	8,000.00	100.0	800.00	
190	CHANNEL SLAB (ELEV 680.5)	0.0000	.00	LS	18,000.00	100.00 %	18,000.00	0.00 %	0.00	100.00 %	18,000.00	100.0	1,800.00	
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	100.00 %	10,000.00	100.00 %	10,000.00	100.0	1,000.00	

Application and Certificate For Payment -- page 8

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	80.00 %	28,000.00	80.00 %	28,000.00	80.0	2,800.00	
195	STEM WALLS	0.0000	.00	LS	15,000.00	0.00 %	0.00	50.00 %	7,500.00	50.00 %	7,500.00	50.0	750.00	
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	100.00 %	8,000.00	100.00 %	8,000.00	100.0	800.00	
202	SLAB/WALL (ELEV. 679.5)	0.0000	.00	LS	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.00 %	10,000.00	100.0	1,000.00	
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: 11 Date: 12/18/25 Period To: 12/18/25
 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	32.00 %	25,600.00	32.00 %	25,600.00	32.0	2,560.00	
244	HVAC	0.0000	.00	LS	50,000.00	0.00 %	0.00	30.00 %	15,000.00	30.00 %	15,000.00	30.0	1,500.00	
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	7.00 %	36,750.00	7.00 %	36,750.00	7.0	3,675.00	
248	GROUNDING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
249	LIGHTING & PROTECTION	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
250	INSTALL INSTRUMENTS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
251	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
252	EXCAVATION	0.0000	.00	LS	75,000.00	100.00 %	75,000.00	0.00 %	0.00	100.00 %	75,000.00	100.0	7,500.00	
253	AGG BASE	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
254	FLOW FILL UNDER SLAB	0.0000	.00	LS	50,000.00	75.00 %	37,500.00	25.00 %	12,500.00	100.00 %	50,000.00	100.0	5,000.00	
255	SAND IN-FILL	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
256	BACKFILL	0.0000	.00	LS	5,000.00	30.00 %	1,500.00	50.00 %	2,500.00	80.00 %	4,000.00	80.0	400.00	
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: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
259	2 1/2" PVC W3 LINE	0.0000	.00	LS	16,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
260	6" TRANSDUCER MOUNTS	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
261	PIPE LABELS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
262	*MATERIAL PROCESS & HANDLING EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
263	FLOOR MOUNTED WINCH	0.0000	.00	LS	70,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
264	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
266	SCREEN PACKAGE - SUBMITTALS	0.0000	.00	LS	134,000.00	100.00 %	134,000.00	0.00 %	0.00	100.00 %	134,000.00	100.0	13,400.00	
267	INSTALL SLIDE GATES	0.0000	.00	LS	205,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
268	SLIDE GATE START-UP	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
269	INSTALL TOP MOUNTED CENTRIFUGAL PUMPS	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
270	TOP MOUNTED CENTRIFUGAL PUMPS - STARTUP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
271	INSTALL MECHANICAL SCREEN SYSTEM	0.0000	.00	LS	315,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
272	MECHANICAL SCREEN SYSTEM - START-UP	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
273	INSTALL DUMPSTER	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
274	INSTALL WASHER COMPACTOR & DISCHARGE SHOOT	0.0000	.00	LS	110,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
275	WASHER COMPACTOR START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
276	INSTALL GRIT VORTEX UNITS	0.0000	.00	LS	105,000.00	48.00 %	50,400.00	0.00 %	0.00	48.00 %	50,400.00	48.0	5,040.00	
277	INSTALL GRIT VORTEX UNITS - START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
278	INSTALL GRIT CLASSIFIER/ CONVEYOR	0.0000	.00	LS	130,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
279	INSTALL GRIT CLASSIFIER/ CONVEYOR - START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
280	**20 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 - EXISTING STRUCTURE	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
287	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
288	GALVANIZED TROLLEY 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: 11 Date: 12/18/25 Period To: 12/18/25
 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	82.00 %	198,440.00	0.00 %	0.00	82.00 %	198,440.00	82.0	19,844.00	
305	INSTALL GUIDE RAILS	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
306	SUBMERSIBLE PUMPS START UP	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
307	INSTALL ODOR CONTROL COVER	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
308	**25 FEB MODIFICATIONS**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
309	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
310	SPREAD FOOTING	0.0000	.00	LS	325,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
311	WALLS (ELEV 684.5)	0.0000	.00	LS	375,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
312	RAW SEWAGE SUMP AREA SLAB	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
313	RAW SEWAGE SUMP AREA WALLS	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
314	SLAB (ELEV 669.14)	0.0000	.00	LS	195,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
315	CONCRETE RAMP	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
316	CURB - BOTTOM OF LAGOON/RAMP	0.0000	.00	LS	35,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
317	STEM WALL - TOP OF LINER-ANCHOR TRENCH	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
318	CONSTRUCTION JOINT LINER SLAB	0.0000	.00	LS	32,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
318.1	CONCRETE LINER	0.0000	.00	LS	185,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
319	CURB - TOP OF LINER	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
320	ELECTRICAL PADS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 12

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
321	GROUT SUMP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
322	WATER TIGHTNESS TESTING	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
323	*MISC METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
324	ANGLE EMBEDS @ CONSTRUCTION JOINTS	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
325	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
326	ELECTRICAL SYSTEM	0.0000	.00	LS	105,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
327	INSTALL INSTRUMENTS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
328	PUMP VFD'S	0.0000	.00	LS	400,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
329	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
330	EXCAVATE SLAB & FOOTINGS	0.0000	.00	LS	125,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
331	INSTALL AGG BASE	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
332	BACKFILL - GRANULAR BASE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
333	EQUIPMENT PADS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
334	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
335	14" FLAP GATES	0.0000	.00	LS	55,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
336	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
337	INSTALL MIXER MOORING POST	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
338	INSTALL MIXERS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
339	MIXERS - START UP	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
340	**30 SEQUENCE BATCH REACTORS & POST EQ FOUNDATION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
341	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
342	SUMP SLABS (ELEV 677)	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
343	SLAB (ELEV 679)	0.0000	.00	LS	140,000.00	100.00 %	140,000.00	0.00 %	0.00	100.00 %	140,000.00	100.0	14,000.00	
344	SLAB (ELEV 681)	0.0000	.00	LS	1,650,000.00	100.00 %	1,650,000.00	0.00 %	0.00	100.00 %	1,650,000.00	100.0	165,000.00	
345	WALLS (ELEV 706)	0.0000	.00	LS	2,700,000.00	75.00 %	2,025,000.00	15.00 %	405,000.00	90.00 %	2,430,000.00	90.0	243,000.00	
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: 11 Date: 12/18/25 Period To: 12/18/25
 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	95.00 %	152,000.00	95.00 %	152,000.00	95.0	15,200.00	
355	BLOWER PADS	0.0000	.00	LS	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.00 %	15,000.00	100.0	1,500.00	
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	75.00 %	150,000.00	75.00 %	150,000.00	75.0	15,000.00	
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	5.70 %	91,200.00	23.00 %	368,000.00	28.70 %	459,200.00	28.7	45,920.00	
371	BLOWER STRUCTURE GROUNDING	0.0000	.00	LS	5,000.00	0.00 %	0.00	23.00 %	1,150.00	23.00 %	1,150.00	23.0	115.00	
372	INSTALL INSTRUMENTS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
373	BLOWER VFD'S	0.0000	.00	LS	705,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
374	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
375	SBR EXCAVATION	0.0000	.00	LS	300,000.00	100.00 %	300,000.00	0.00 %	0.00	100.00 %	300,000.00	100.0	30,000.00	
376	AGG BASE	0.0000	.00	LS	75,000.00	100.00 %	75,000.00	0.00 %	0.00	100.00 %	75,000.00	100.0	7,500.00	
377	BACKFILL	0.0000	.00	LS	40,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
378	STAIRWAY LANDINGS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
379	*PROCESS INTEGRATION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
380	SS PIPING	0.0000	.00	LS	1,350,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
381	20"/24" SE LINE (VAULT)	0.0000	.00	LS	250,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
382	20" RS LINE	0.0000	.00	LS	225,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
383	18"/20" SE LINE - POST EQ TO DECANTERS	0.0000	.00	LS	195,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
384	4"/6" RAS LINE - POST EQ	0.0000	.00	LS	185,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 14

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	11.00 %	241,450.00	0.00 %	0.00	11.00 %	241,450.00	11.0	24,145.00	
393	INSTALL POSITIVE DISPLACEMENT BLOWERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
394	POSITIVE DISPLACEMENT BLOWERS - START UP	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
395	INSTALL PROGRESSIVE CAVITY PUMPS	0.0000	.00	LS	9,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
396	PROGRESSIVE CAVITY PUMPS - START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
397	INSTALL WET PIT SUBMERSIBLE PUMPS	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
398	INSTALL GUIDE RAILS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
399	WET PIT SUBMERSIBLE PUMPS - START UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
400	INSTALL SBR FINE BUBBLE DIFFUSER SYSTEM	0.0000	.00	LS	300,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
401	INSTALL SBR DECANTERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
402	INSTALL SBR FLOATING MIXERS	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
403	SBR EQUIPMENT START- UP	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
404	**50 UV DISINFECTION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
405	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
406	SLAB (ELEV 667.71) SBR INLET BOX	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
407	SLAB (ELEV 668) PUMP VAULT SLAB	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
408	WALLS (ELEV 677.88) PUMP VAULT WALLS	0.0000	.00	LS	60,000.00	100.00 %	60,000.00	0.00 %	0.00	100.00 %	60,000.00	100.0	6,000.00	
409	SOFFIT SLAB (ELEV 679.38)	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
410	WALLS (ELEV 678.54) SBR INLET BOX WALLS	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
411	UV CHAMBER SLAB (ELEV 671.58)	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
412	UV CHAMBER WALLS	0.0000	.00	LS	80,000.00	100.00 %	80,000.00	0.00 %	0.00	100.00 %	80,000.00	100.0	8,000.00	
413	SOFFIT SLAB (ELEV 679.38) UV CHAMBER	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
414	COLUMNS - QTY 6	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	

Application and Certificate For Payment -- page 15

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: **OK2427SPHB**
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
415	SLAB (ELEV 678.55)	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
416	SLAB (ELEV 679.38) PS SLAB	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
417	PUMP PADS	0.0000	.00	LS	3,000.00	100.00 %	3,000.00	0.00 %	0.00	100.00 %	3,000.00	100.0	300.00	
418	ELECTRICAL EQUIPMENT PADS	0.0000	.00	LS	4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
419	WATER TIGHTNESS TESTING	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
420	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
421	FINGER WEIR SUPPORT	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
422	ALUMINUM SUPPORT CHANNEL	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
423	SUPPORT ANGLE	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	
424	CHECKER PLATE	0.0000	.00	LS	25,000.00	50.00 %	12,500.00	0.00 %	0.00	50.00 %	12,500.00	50.0	1,250.00	
425	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
426	UV AREA COATINGS	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
427	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
428	BIRD NETTING SYSTEM	0.0000	.00	LS	10,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
429	*SPECIAL CONSTRUCTION**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
430	PEMB ANCHOR BOLTS	0.0000	.00	LS	4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
431	PEMB STRUCTURE	0.0000	.00	LS	75,000.00	100.00 %	75,000.00	0.00 %	0.00	100.00 %	75,000.00	100.0	7,500.00	
432	GROUT COLUMN BASES	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
433	*ELECTRICAL*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
434	UV ELECTRICAL	0.0000	.00	LS	885,000.00	6.00 %	53,100.00	0.00 %	0.00	6.00 %	53,100.00	6.0	5,310.00	
435	UV GROUNDING	0.0000	.00	LS	12,000.00	10.00 %	1,200.00	50.00 %	6,000.00	60.00 %	7,200.00	60.0	720.00	
436	UV LIGHTNING PROTECTION	0.0000	.00	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
437	INSTALL INSTRUMENTS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
438	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
439	EXCAVATION	0.0000	.00	LS	55,000.00	100.00 %	55,000.00	0.00 %	0.00	100.00 %	55,000.00	100.0	5,500.00	
440	AGG BASE	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
441	FLOW FILL	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
442	FILL SAND	0.0000	.00	LS	3,000.00	100.00 %	3,000.00	0.00 %	0.00	100.00 %	3,000.00	100.0	300.00	
443	BACKFILL	0.0000	.00	LS	32,000.00	100.00 %	32,000.00	0.00 %	0.00	100.00 %	32,000.00	100.0	3,200.00	
444	ELECTRICAL PANEL SLABS	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
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: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
448	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
449	UV SYSTEM SUBMITTALS	0.0000	.00	LS	320,000.00	100.00 %	320,000.00	0.00 %	0.00	100.00 %	320,000.00	100.0	32,000.00	
450	INSTALL SLIDE GATES	0.0000	.00	LS	85,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
451	SLIDE GATE - START-UP	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
452	INSTALL VERTICAL TURBINE PUMPS	0.0000	.00	LS	885,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
453	VERTICAL TURBINE PUMPS - START-UP	0.0000	.00	LS	3,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
454	INSTALL UV FINGER WEIR TROUGHS	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	
455	INSTALL UV MODULES	0.0000	.00	LS	330,000.00	67.00 %	221,100.00	0.00 %	0.00	67.00 %	221,100.00	67.0	22,110.00	
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: 11 Date: 12/18/25 Period To: 12/18/25
 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	65.00 %	61,750.00	0.00 %	0.00	65.00 %	61,750.00	65.0	6,175.00	
493	INSTALL CONTAINMENT STAND	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
494	INSTALL TOTES	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
495	START-UP CHEMICAL FEED SYSTEM	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
496	**70 AEROBIC DIGESTER**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
497	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
498	SLAB (ELEV 674.45)	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
499	DIGESTER SLAB	0.0000	.00	LS	775,000.00	100.00 %	775,000.00	0.00 %	0.00	100.00 %	775,000.00	100.0	77,500.00	
500	FUTURE EXPANSION SLAB	0.0000	.00	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
501	EXTERIOR DIGESTER WALLS	0.0000	.00	LS	1,450,000.00	100.00 %	1,450,000.00	0.00 %	0.00	100.00 %	1,450,000.00	100.0	145,000.00	
502	INTERIOR WALLS	0.0000	.00	LS	250,000.00	100.00 %	250,000.00	0.00 %	0.00	100.00 %	250,000.00	100.0	25,000.00	
503	WEST VALVE BOX WALLS	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
504	EAST VALVE BOX WALLS	0.0000	.00	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	2,000.00	
505	SOFFIT WALKWAY	0.0000	.00	LS	125,000.00	100.00 %	125,000.00	0.00 %	0.00	100.00 %	125,000.00	100.0	12,500.00	
506	STAIRWAY LANDINGS	0.0000	.00	LS	4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
507	CONCRETE COLUMN ENCASEMENT	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
508	PIPE BRIDGE FOOTING	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
509	PIPE BRIDGE PEDESTALS	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
510	PIPE SUPPORT BASES	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 18

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	50.00 %	17,500.00	0.00 %	0.00	50.00 %	17,500.00	50.0	1,750.00	
513	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
514	STAIRS	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
515	WALKWAY HANDRAILS	0.0000	.00	LS	35,000.00	90.00 %	31,500.00	0.00 %	0.00	90.00 %	31,500.00	90.0	3,150.00	
516	SS LADDERS	0.0000	.00	LS	15,000.00	0.00 %	0.00	50.00 %	7,500.00	50.00 %	7,500.00	50.0	750.00	
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	10.80 %	36,720.00	13.00 %	44,200.00	23.80 %	80,920.00	23.8	8,092.00	
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	75.00 %	7,500.00	0.00 %	0.00	75.00 %	7,500.00	75.0	750.00	
533	STAIR LANDINGS	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	
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	40.00 %	210,000.00	0.00 %	0.00	40.00 %	210,000.00	40.0	21,000.00	
537	8" DIP SUP LINE	0.0000	.00	LS	55,000.00	40.00 %	22,000.00	0.00 %	0.00	40.00 %	22,000.00	40.0	2,200.00	
538	2" W3 LINE	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
539	6" WAS EAST	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
540	DS LINE WEST	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
541	PIPE LABELS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
542	*WATER & WASTEWATER EQUIPMENT*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
543	INSTALL FLOATING MIXERS	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	

Application and Certificate For Payment -- page 19

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	100.00 %	10,000.00	100.00 %	10,000.00	100.0	1,000.00	
548	TRENCH WALLS (ELEV 683)	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	
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: 11 Date: 12/18/25 Period To: 12/18/25
 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	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
582	PLUMBING	0.0000	.00	LS	38,000.00	9.00 %	3,420.00	73.90 %	28,082.00	82.90 %	31,502.00	82.9	3,150.20	
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	10.00 %	65,000.00	10.00 %	65,000.00	10.0	6,500.00	
586	SOLIDS DEWATERING GROUNDING	0.0000	.00	LS	12,000.00	0.00 %	0.00	10.00 %	1,200.00	10.00 %	1,200.00	10.0	120.00	
587	SOLIDS DEWATERING LIGHTNING PROTECTION	0.0000	.00	LS	25,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
588	INSTALL INSTRUMENTS	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
589	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
590	INITIAL EXCAVATION	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
591	EXCAVATE FOOTINGS & TRENCH	0.0000	.00	LS	5,000.00	25.00 %	1,250.00	75.00 %	3,750.00	100.00 %	5,000.00	100.0	500.00	
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" 1/2" 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: 11 Date: 12/18/25 Period To: 12/18/25
 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	42.00 %	23,100.00	23.00 %	12,650.00	65.00 %	35,750.00	65.0	3,575.00	
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	24.00 %	64,800.00	41.00 %	110,700.00	65.00 %	175,500.00	65.0	17,550.00	
635	ODOR CONTROL BIO SCRUBBER FILTER - START UP	0.0000	.00	LS	2,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
636	ADJUST & BALANCE ODOR CONTROL SYSTEM	0.0000	.00	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
637	**82 ADMINISTRATION BUILDING**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
638	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
639	SLAB (ELEV 687.50)	0.0000	.00	LS	125,000.00	100.00 %	125,000.00	0.00 %	0.00	100.00 %	125,000.00	100.0	12,500.00	

Application and Certificate For Payment -- page 22

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
640	EXTERIOR CONCRETE APPROACHES	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
641	EQUIPMENT PADS	0.0000	.00	LS	4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
642	ANTENNA TOWER BASE	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
643	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
644	MASONRY	0.0000	.00	LS	325,000.00	100.00 %	325,000.00	0.00 %	0.00	100.00 %	325,000.00	100.0	32,500.00	
645	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
646	PIPE BOLLARDS	0.0000	.00	LS	8,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
647	CONTINUOUS EMBED BEARING PLATE	0.0000	.00	LS	18,000.00	100.00 %	18,000.00	0.00 %	0.00	100.00 %	18,000.00	100.0	1,800.00	
648	ROOF JOIST & DECKING	0.0000	.00	LS	250,000.00	100.00 %	250,000.00	0.00 %	0.00	100.00 %	250,000.00	100.0	25,000.00	
649	1/4" BENT PLATE	0.0000	.00	LS	12,000.00	100.00 %	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.0	1,200.00	
650	12X3 BENT PLATE	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	
651	16X3 BENT PLATE	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	
652	COVERED PARKING STRUCTURE	0.0000	.00	LS	55,000.00	100.00 %	55,000.00	0.00 %	0.00	100.00 %	55,000.00	100.0	5,500.00	
653	WEST ENTRANCE CANOPY	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
654	SOUTH ENTRANCE CANOPY	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
655	LINTELS	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
656	*THERMAL & MOISTURE PROTECTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
657	WATER REPELLANT	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
658	FLUID APPLIED MEMBRANE	0.0000	.00	LS	18,000.00	100.00 %	18,000.00	0.00 %	0.00	100.00 %	18,000.00	100.0	1,800.00	
659	JOINT SEALANT	0.0000	.00	LS	15,000.00	50.00 %	7,500.00	0.00 %	0.00	50.00 %	7,500.00	50.0	750.00	
660	ROOFING SUB	0.0000	.00	LS	325,000.00	50.00 %	162,500.00	0.00 %	0.00	50.00 %	162,500.00	50.0	16,250.00	
661	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
662	WALKTHROUGH DOORS	0.0000	.00	LS	80,000.00	25.00 %	20,000.00	0.00 %	0.00	25.00 %	20,000.00	25.0	2,000.00	
663	WINDOWS	0.0000	.00	LS	35,000.00	25.00 %	8,750.00	0.00 %	0.00	25.00 %	8,750.00	25.0	875.00	
664	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
665	COATINGS	0.0000	.00	LS	90,000.00	0.00 %	0.00	75.00 %	67,500.00	75.00 %	67,500.00	75.0	6,750.00	
666	METAL STUDS	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	
667	DRYWALL	0.0000	.00	LS	40,000.00	100.00 %	40,000.00	0.00 %	0.00	100.00 %	40,000.00	100.0	4,000.00	
668	ACOUSTICAL CEILING TILES	0.0000	.00	LS	35,000.00	16.00 %	5,600.00	34.00 %	11,900.00	50.00 %	17,500.00	50.0	1,750.00	
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: 11 Date: 12/18/25 Period To: 12/18/25
 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	7.00 %	2,660.00	0.00 %	0.00	7.00 %	2,660.00	7.0	266.00	
681	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
682	ROUGH-IN PLUMBING	0.0000	.00	LS	50,000.00	100.00 %	50,000.00	0.00 %	0.00	100.00 %	50,000.00	100.0	5,000.00	
683	FINISH PLUMBING	0.0000	.00	LS	40,000.00	95.00 %	38,000.00	0.00 %	0.00	95.00 %	38,000.00	95.0	3,800.00	
684	HVAC	0.0000	.00	LS	100,000.00	95.00 %	95,000.00	0.00 %	0.00	95.00 %	95,000.00	95.0	9,500.00	
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	70.70 %	166,145.00	20.00 %	47,000.00	90.70 %	213,145.00	90.7	21,314.50	
688	ELECTRICAL TRIM OUT	0.0000	.00	LS	24,000.00	40.00 %	9,600.00	35.00 %	8,400.00	75.00 %	18,000.00	75.0	1,800.00	
689	GROUNDING	0.0000	.00	LS	12,000.00	30.00 %	3,600.00	20.00 %	2,400.00	50.00 %	6,000.00	50.0	600.00	
690	LIGHTNING PROTECTION	0.0000	.00	LS	30,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
691	INSTALL TOWER	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
692	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
693	EXCAVATION	0.0000	.00	LS	25,000.00	100.00 %	25,000.00	0.00 %	0.00	100.00 %	25,000.00	100.0	2,500.00	
694	EXCAVATE TOWER PAD	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
695	AGG BASE	0.0000	.00	LS	12,000.00	100.00 %	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.0	1,200.00	
696	BACKFILL	0.0000	.00	LS	5,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
697	**83 MAINTENANCE BLD**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
698	*CONCRETE*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
699	FOOTINGS	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
700	STEM WALL	0.0000	.00	LS	42,000.00	100.00 %	42,000.00	0.00 %	0.00	100.00 %	42,000.00	100.0	4,200.00	
701	SLAB	0.0000	.00	LS	35,000.00	100.00 %	35,000.00	0.00 %	0.00	100.00 %	35,000.00	100.0	3,500.00	
702	CONDUIT CURB	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
703	*MASONRY*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
704	MASONRY	0.0000	.00	LS	235,000.00	100.00 %	235,000.00	0.00 %	0.00	100.00 %	235,000.00	100.0	23,500.00	
705	*METALS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	

Application and Certificate For Payment -- page 24

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 Contractor's Job Number: OK2427SPHB
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
706	PIPE BOLALRDS	0.0000	.00	LS	4,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
707	TRENCH GRATING	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
708	CONTINUOUS EMBED BEARING PLATE	0.0000	.00	LS	12,000.00	100.00 %	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.0	1,200.00	
709	ROOF JOIST & DECKING	0.0000	.00	LS	185,000.00	100.00 %	185,000.00	0.00 %	0.00	100.00 %	185,000.00	100.0	18,500.00	
710	1/4" BENT PLATE	0.0000	.00	LS	4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
711	12X3 BENT PLATE	0.0000	.00	LS	4,000.00	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
712	LINTELS	0.0000	.00	LS	8,000.00	100.00 %	8,000.00	0.00 %	0.00	100.00 %	8,000.00	100.0	800.00	
713	*THERMAL & MOISTURE PROTECTION*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
714	WATER REPELLANT	0.0000	.00	LS	10,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
715	FLUID APPLIED MEMBRANE	0.0000	.00	LS	12,000.00	100.00 %	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.0	1,200.00	
716	JOINT SEALANTS	0.0000	.00	LS	12,000.00	50.00 %	6,000.00	0.00 %	0.00	50.00 %	6,000.00	50.0	600.00	
717	ROOFING SUB	0.0000	.00	LS	145,000.00	50.00 %	72,500.00	0.00 %	0.00	50.00 %	72,500.00	50.0	7,250.00	
718	*OPENINGS*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
719	WALKTHROUGH DOORS	0.0000	.00	LS	6,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
720	OVERHEAD DOOR	0.0000	.00	LS	30,000.00	100.00 %	30,000.00	0.00 %	0.00	100.00 %	30,000.00	100.0	3,000.00	
721	*FINISHES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
722	COATINGS	0.0000	.00	LS	50,000.00	50.00 %	25,000.00	0.00 %	0.00	50.00 %	25,000.00	50.0	2,500.00	
723	*SPECIALTIES*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
724	SIGNAGE/SPLASH BLOCKS	0.0000	.00	LS	1,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
725	*PLUMBING/HVAC*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
726	ROUGH-IN PLUMBING	0.0000	.00	LS	32,000.00	100.00 %	32,000.00	0.00 %	0.00	100.00 %	32,000.00	100.0	3,200.00	
727	FINISH PLUMBING	0.0000	.00	LS	12,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
728	HVAC	0.0000	.00	LS	98,000.00	15.00 %	14,700.00	56.00 %	54,880.00	71.00 %	69,580.00	71.0	6,958.00	
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	38.70 %	35,604.00	30.00 %	27,600.00	68.70 %	63,204.00	68.7	6,320.40	
732	GROUDING	0.0000	.00	LS	5,000.00	0.00 %	0.00	60.00 %	3,000.00	60.00 %	3,000.00	60.0	300.00	
733	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
734	EXCAVATION	0.0000	.00	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	1,500.00	
735	AGG BASE	0.0000	.00	LS	11,000.00	100.00 %	11,000.00	0.00 %	0.00	100.00 %	11,000.00	100.0	1,100.00	
736	FLOW FILL	0.0000	.00	LS	5,000.00	100.00 %	5,000.00	0.00 %	0.00	100.00 %	5,000.00	100.0	500.00	
737	BACKFILL	0.0000	.00	LS	5,000.00	50.00 %	2,500.00	0.00 %	0.00	50.00 %	2,500.00	50.0	250.00	
738	**85 ELECTRICAL BLDG**	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	

Application and Certificate For Payment -- page 25

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	100.00 %	65,000.00	0.00 %	0.00	100.00 %	65,000.00	100.0	6,500.00	
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	100.00 %	65,000.00	0.00 %	0.00	100.00 %	65,000.00	100.0	6,500.00	
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	75.00 %	131,250.00	75.00 %	131,250.00	75.0	13,125.00	
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	100.00 %	8,000.00	100.00 %	8,000.00	100.0	800.00	
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	100.00 %	7,000.00	100.00 %	7,000.00	100.0	700.00	
754	JOINT SEALANTS	0.0000	.00	LS	5,000.00	0.00 %	0.00	25.00 %	1,250.00	25.00 %	1,250.00	25.0	125.00	
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	40.00 %	62,400.00	32.00 %	49,920.00	72.00 %	112,320.00	72.0	11,232.00	
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	50.70 %	385,320.00	24.00 %	182,400.00	74.70 %	567,720.00	74.7	56,772.00	
767	LIGHTNING PROTECTION	0.0000	.00	LS	18,000.00	0.00 %	0.00	24.00 %	4,320.00	24.00 %	4,320.00	24.0	432.00	
768	GROUNDING	0.0000	.00	LS	5,000.00	60.00 %	3,000.00	0.00 %	0.00	60.00 %	3,000.00	60.0	300.00	
769	INSTALL ELECTRICAL SWITCHGEAR	0.0000	.00	LS	835,000.00	5.00 %	41,750.00	0.00 %	0.00	5.00 %	41,750.00	5.0	4,175.00	
770	*EARTHWORK*	0.0000	.00		0.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
771	EXCAVATION	0.0000	.00	LS	10,000.00	100.00 %	10,000.00	0.00 %	0.00	100.00 %	10,000.00	100.0	1,000.00	

Application and Certificate For Payment -- page 26

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	50.00 %	2,000.00	50.00 %	2,000.00	100.00 %	4,000.00	100.0	400.00	
773	BACKFILL	0.0000	.00	LS	3,000.00	0.00 %	0.00	90.00 %	2,700.00	90.00 %	2,700.00	90.0	270.00	
774	HVAC PAOS	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	100.00 %	12,000.00	0.00 %	0.00	100.00 %	12,000.00	100.0	1,200.00	
Total ALL WORK AS DEFINED IN CONTRAC					55,679,000.00		19,769,059.00		3,611,652.00		23,380,711.00		2,338,071.10	
2 LAGOON DEWATERING MOB/DEMOB														
001	LAGOON DEWATERING MOBILIZATION & DEMOBILIZATION	0.0000	.00	LS	40,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total LAGOON DEWATERING MOB/DEMOB					40,000.00		0.00		0.00		0.00		0.00	
3 LAGOON DEWATERING-WASTEWATER L														
001	LAGOON DEWATERING WASTEWATER LIQ & SOLIDS REMOVAL	200.0000	4055.00	TN	811,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total LAGOON DEWATERING-WASTEWATER L					811,000.00		0.00		0.00		0.00		0.00	
4 CONCRETE PAVEMENT INCLUDING CO														
001	CONCRETE PAVEMENT INCLUDING COMPACTED BASE ABOVE	125.0000	200.00	CY	25,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total CONCRETE PAVEMENT INCLUDING CO					25,000.00		0.00		0.00		0.00		0.00	
5 FENCING-CHAIN LINK FENCE & GAT														
001	FENCING - CHAIN LINK FENCE & GATES	37.2600	4750.00	FL	176,985.00	808.00	30,106.08	.00	0.00	808.00	30,106.08	17.0	3,010.61	
Total FENCING-CHAIN LINK FENCE & GAT					176,985.00		30,106.08		0.00		30,106.08		3,010.61	
6 REPLACING POLYMER IN EXISTING														
001	REPLACING POLYMER IN EXISTING LAGOON	28.0000	28500.00	SY	798,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total REPLACING POLYMER IN EXISTING					798,000.00		0.00		0.00		0.00		0.00	
7 ALL WORK REQ @ THE DECHLORINAT														
001	CHEMICAL FEED SYSTEM SUBMITTAL	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
002	FRP BUILDING SUBMITTAL	0.0000	.00	LS	1,000.00	100.00 %	1,000.00	0.00 %	0.00	100.00 %	1,000.00	100.0	100.00	
003	CHEMICAL FEED SYSTEM MANUFACTURING	0.0000	.00	LS	2,500.00	100.00 %	2,500.00	0.00 %	0.00	100.00 %	2,500.00	100.0	250.00	
004	FRP BUILDING MANUFACTURING	0.0000	.00	LS	2,500.00	0.00 %	0.00	100.00 %	2,500.00	100.00 %	2,500.00	100.0	250.00	
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	100.00 %	2,000.00	0.00 %	0.00	100.00 %	2,000.00	100.0	200.00	

Application and Certificate For Payment -- page 27

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
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	100.00 %	4,000.00	0.00 %	0.00	100.00 %	4,000.00	100.0	400.00	
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	100.00 %	10,000.00	100.00 %	10,000.00	100.0	1,000.00	
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	100.00 %	65,000.00	100.00 %	65,000.00	100.0	6,500.00	
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	35.00 %	17,500.00	0.00 %	0.00	35.00 %	17,500.00	35.0	1,750.00	
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		34,000.00		77,500.00		111,500.00		11,150.00	
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	7.84-%	-58,817.66	40.83 %	306,229.41	32.99 %	247,411.75	33.0	24,741.18	
Total CONT ALLOW #1-WORK CHANGE DIRE					750,000.00		-58,817.66		306,229.41		247,411.75		24,741.18	
10 CONT ALLOW #2-ADD'TL INDEPENDE														
001	CONTINGENCY ALLOW #2-ADDITIONAL INDEPENDENT TESTING	0.0000	.00	LS	50,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total CONT ALLOW #2-ADD'TL INDEPENDE					50,000.00		0.00		0.00		0.00		0.00	
11 OVER EXC, HANDLING, & OFF SITE														
001	OVER EXCAVATION, HANDLING, & OFF-SITE DISPOSAL OF FILL	90.0000	1500.00	CY	135,000.00	1500.00	135,000.00	.00	0.00	1500.00	135,000.00	100.0	13,500.00	
Total OVER EXC, HANDLING, & OFF SITE					135,000.00		135,000.00		0.00		135,000.00		13,500.00	

Application and Certificate For Payment -- page 28

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

Application No: 11 Date: 12/18/25 Period To: 12/18/25
 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 UTHORIZATION NO. 1 - TEMP ACCESS ROAD	0.0000	.00	LS	-55,398.42	100.00 %	-55,398.42	0.00 %	0.00	100.00 %	-55,398.42	100.0	-5,539.84	
Total ALLOW AUTH #1					0.00		0.00		0.00		0.00		0.00	
13 ALLOWANCE AUTHORIZATION #2														
001	ALLOWANCE AUTHORIZATION #2	0.0000	.00	LS	114,216.08	100.00 %	114,216.08	0.00 %	0.00	100.00 %	114,216.08	100.0	11,421.61	
002	ALLOWANCE AUTHORIZATION #2	0.0000	.00	LS	-114,216.08	100.00 %	-114,216.08	0.00 %	0.00	100.00 %	-114,216.08	100.0	-11,421.61	
Total ALLOWANCE AUTHORIZATION #2					0.00		0.00		0.00		0.00		0.00	
14 ALLOWANCE AUTHORIZATION NO.3														
001	ALLOWANCE AUTHORIZATION NO. 3	0.0000	.00	LS	135,051.48	0.00 %	0.00	100.00 %	135,051.48	100.00 %	135,051.48	100.0	13,505.15	
002	ALLOWANCE AUTHORIZATION NO. 3	0.0000	.00	LS	-135,051.48	0.00 %	0.00	100.00 %	-135,051.48	100.00 %	-135,051.48	100.0	-13,505.15	
Total ALLOWANCE AUTHORIZATION NO.3					0.00		0.00		0.00		0.00		0.00	
15 AUTHORIZATION ALLOWANCE NO. 4														
001	AUTHORIZATION ALLOWANCE NO. 4	0.0000	.00	LS	171,177.93	0.00 %	0.00	100.00 %	171,177.93	100.00 %	171,177.93	100.0	17,117.79	
002	AUTHORIZATION ALLOWANCE NO. 4	0.0000	.00	LS	-171,177.93	0.00 %	0.00	100.00 %	-171,177.93	100.00 %	-171,177.93	100.0	-17,117.79	
Total AUTHORIZATION ALLOWANCE NO. 4					0.00		0.00		0.00		0.00		0.00	
99 ASPHALT BINDER/STORED														
001	ASPHALT BINDER	0.0000	.00	LS	0.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
002	STORED MATERIALS	0.0000	.00	LS	0.00	0.00 %	1,423,318.97	0.00 %	-85,058.05	0.00 %	1,338,260.92	0.0	133,826.09	
Total ASPHALT BINDER/STORED					0.00		1,423,318.97		-85,058.05		1,338,260.92		133,826.09	
Application Total					58,809,985.00		21,332,666.39		3,910,323.36		25,242,989.75		2,524,298.98	

MATERIALS ON HAND

PROJECT: Glenpool WWTP
 OWNER: City of Glenpool
 CONTRACTOR: Crossland Heavy Contractors, Inc.
 PAY ESTIMATE NO. 11

SUPPLIERS NAME	INVOICE NO.	PREVIOUS INVOICES EACH	INVOICED THIS MONTH	PREVIOUSLY INSTALLED EST.	INSTALLED THIS MONTH EST.	TOTAL ON HAND
MATERIAL INVOICES						
CRIMSON STEEL	IN-G725883	\$ 16,610.53		\$ 16,610.53		\$ -
CRIMSON STEEL	IN-G725909	\$ 18,144.55		\$ 18,144.55		\$ -
CRIMSON STEEL	IN-G725943	\$ 22,889.64		\$ 22,889.64		\$ -
CRIMSON STEEL	IN-G725962	\$ 19,260.73		\$ 19,260.73		\$ -
CRIMSON STEEL	IN-G725996	\$ 21,938.42		\$ 21,938.42		\$ -
CRIMSON STEEL	IN-G726021	\$ 26,485.56		\$ 26,485.56		\$ -
CRIMSON STEEL	IN-G726022	\$ 11,315.60		\$ 11,315.60		\$ -
CRIMSON STEEL	IN-G726076	\$ 18,337.01		\$ 18,337.01		\$ -
CRIMSON STEEL	IN-G726161	\$ 16,950.00		\$ 16,950.00		\$ -
CRIMSON STEEL	IN-G726209	\$ 15,665.00		\$ 15,665.00		\$ -
CRIMSON STEEL	IN-G726225	\$ 15,440.00		\$ 15,440.00		\$ -
CRIMSON STEEL	IN-G726240	\$ 15,715.00		\$ 15,715.00		\$ -
CRIMSON STEEL	IN-G726262	\$ 16,150.00		\$ 16,150.00		\$ -
CRIMSON STEEL	IN-G726288	\$ 18,340.00		\$ 18,340.00		\$ -
CRIMSON STEEL	IN-G726304	\$ 13,910.00		\$ 13,910.00		\$ -
CRIMSON STEEL	IN-G726305	\$ 26,080.00		\$ 26,080.00		\$ -
CORE & MAIN	PNV0000001112	\$ 12,166.09		\$ 12,166.09		\$ -
CRIMSON STEEL	IN-G726521	\$ 16,150.00		\$ 16,150.00		\$ -
CRIMSON STEEL	IN-G726581	\$ 17,890.00		\$ 17,890.00		\$ -
CRIMSON STEEL	IN-G726582	\$ 13,010.00		\$ 13,010.00		\$ -
CRIMSON STEEL	IN-G726583	\$ 14,310.00		\$ 14,310.00		\$ -
CRIMSON STEEL	IN-G726645	\$ 15,800.00		\$ 15,800.00		\$ -
CRIMSON STEEL	IN-G726708	\$ 15,850.00		\$ 15,850.00		\$ -
CRIMSON STEEL	IN-G726738	\$ 18,100.00		\$ 18,100.00		\$ -
BASELINE MFG	202137	\$ 86,678.00		\$ 21,669.50		\$ 65,008.50
CORE & MAIN	PNV0000002240	\$ 18,721.10				\$ 18,721.10
CORE & MAIN	PNV0000002482	\$ 111,481.11		\$ 111,481.11		\$ -
CORE & MAIN	PNV0000002540	\$ 47,951.57		\$ 3,356.61		\$ 44,594.96
CRIMSON STEEL	IN-G727169	\$ 15,210.00		\$ 15,210.00		\$ -
BASELINE MFG	202146	\$ 70,139.00		\$ 68,034.83	\$ 420.83	\$ 1,683.34
CRIMSON STEEL	IN-G727146	\$ 14,070.00		\$ 14,070.00		\$ -
CORE & MAIN	PNV0000002801	\$ 105,193.16		\$ 42,077.26		\$ 63,115.90
CRIMSON STEEL	IN-G727342	\$ 21,600.00		\$ 21,600.00		\$ -
CRIMSON STEEL	IN-G727375	\$ 16,355.00		\$ 16,355.00		\$ -
CORE & MAIN	PNV0000003668	\$ 12,684.54				\$ 12,684.54
CORE & MAIN	PNV0000003478	\$ 26,289.23		\$ 26,289.23		\$ -
CORE & MAIN	PNV0000003486	\$ 80,198.45		\$ 34,485.34		\$ 45,713.11
CORE & MAIN	PNV0000003653	\$ 18,172.89		\$ 18,172.89		\$ -
CORE & MAIN	PNV0000003666	\$ 158,087.40		\$ 79,043.70		\$ 79,043.70
CORE & MAIN	PNV0000003667	\$ 12,706.98		\$ 12,706.98		\$ -
CORE & MAIN	PNV0000003921	\$ 11,630.40				\$ 11,630.40
CRIMSON STEEL	IN-G727638	\$ 21,335.00		\$ 21,335.00		\$ -
HAYNES	INV8131698	\$ 197,580.00				\$ 197,580.00
BASELINE MFG	202173	\$ 279,970.00		\$ 180,681.43	\$ 14,893.29	\$ 84,395.28
CORE & MAIN	PNV0000004986	\$ 15,171.97		\$ 15,171.97		\$ -
CORE & MAIN	PNV0000004379	\$ 14,973.14		\$ 14,973.14		\$ -
CORE & MAIN	PNV0000005217	\$ 66,682.67		\$ 35,341.81		\$ 31,340.86
CORE & MAIN	PNV0000005218	\$ 19,151.12		\$ 19,151.12		\$ -
CORE & MAIN	PNV0000005240	\$ 25,504.81				\$ 25,504.81
CORE & MAIN	PNV0000005241	\$ 29,820.15				\$ 29,820.15
CORE & MAIN	PNV0000004542	\$ 77,000.00				\$ 77,000.00
CORE & MAIN	PNV0000005693	\$ 58,212.18		\$ 19,792.15		\$ 38,420.03
CORE & MAIN	PNV0000005790	\$ 33,830.00		\$ 3,383.00		\$ 30,447.00
CORE & MAIN	PNV0000005792	\$ 37,610.88				\$ 37,610.88
CORE & MAIN	PNV0000005371	\$ 43,225.52			\$ 43,225.52	\$ -
CORE & MAIN	PNV0000005373	\$ 51,171.25		\$ 32,237.88		\$ 18,933.37
ELLISON-GERHARDT	INV-24-11431-3	\$ 20,045.00		\$ 20,045.00		\$ -
ACCENT SALES	0925-35462	\$ 69,455.00				\$ 69,455.00
BASELINE MFG	202198	\$ 185,094.00		\$ 70,335.72	\$ 12,623.41	\$ 102,134.87
CORE & MAIN	PNV0000006096	\$ 42,000.05		\$ 42,000.05		\$ -
CRIMSON STEEL	IN-G727846	\$ 25,420.00		\$ 25,420.00		\$ -
CRIMSON STEEL	IN-G728788	\$ 24,785.00		\$ 24,785.00		\$ -
CRIMSON STEEL	IN-G728808	\$ 27,790.00		\$ 13,895.00	\$ 13,895.00	\$ -
AQUA-AEROBIC	1049862	\$ 83,575.50				\$ 83,575.50
CORE & MAIN	PNV0000007139	\$ 35,213.38		\$ 16,198.15		\$ 19,015.23
CORE & MAIN	PNV0000007244	\$ 23,341.08		\$ 5,835.27		\$ 17,505.81
HAYNES	INV8132157	\$ 85,000.00				\$ 85,000.00
CORE & MAIN	PNV0000007472	\$ 48,326.58				\$ 48,326.58
TOTAL		\$ 2,884,961.24	\$ -	\$ 1,461,642.27	\$ 85,058.05	\$ 1,338,260.92

BASELINE MANUFACTURING PARTNERS

P.O. Box 1776
NEW WAVERLY, TX 77358

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

Date: April 15, 2025

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

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

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

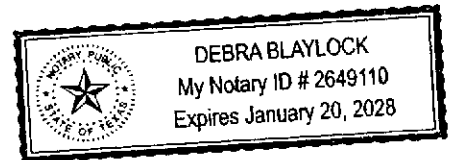
I, Jason Buckner, certify that (melting, bending, coating, galvanizing, cutting, etc.) process for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's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

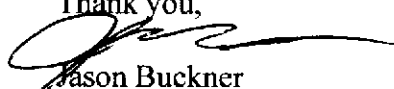
Item, Products and/or Materials:
Steel Bollards, Dumpster Guide Plates, Bar Screen,
Grating and Supports, Lintel Tubing, Bent Plates, Roof Joist,
Pipe Penetration Plates, Trolley Stops, Canopy, Ladders,
Support Channels, Bridge Support, Gauge Galvanized Cover,
Sill Angles, Supports with Decking and Angle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

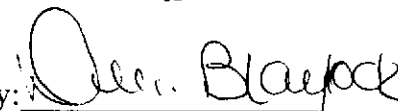
Location of delivery:
11 E. 136th PL
Glenpool, OK 74033

Such process took place at the following location:

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



Thank you,

Jason Buckner

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

April 16, 2025

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

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

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

Dear Valued Customer,

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

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

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

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

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

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

Regards,



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



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

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

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

Products:

UNITS		ITEM NUMBER	ITEM DESCRIPTION
ORDERED	SHIPPED/LINE#		
3	EA	1,000	F240200P453FTUFTU WGT: 2,058.0000 TON: 1.0290 24"x2'0" P401 CL53-FTUxFTU 401 LINED/RPX/DOMESTIC Tag#: SBR-1 DOMESTIC FLGS TFS WC CENTERED *****
3	EA	2,100	F200200P453FTUFTU WGT: 1,734.0000 TON: .8670 20"x2'0" P401 CL53-FTUxFTU 401 LINED/RPX/DOMESTIC Tag#: SBR-2 DOMESTIC FLGS TFS WC CENTERED *****
3	EA	3,000	F060200P453FTUFTU WGT: 267.0000 TON: .1335 6"x2'0" P401 CL53-FTUxFTU 401 LINED/BIT/DOMESTIC Tag#: SBR-3 DOMESTIC FLGS TFS WC CENTERED *****
3	EA	4,100	F040200P453FTUFTU WGT: 180.0000 TON: .0900 4"x2'0" P401 CL53-FTUxFTU 401 LINED/BIT/DOMESTIC Tag#: SBR-4 DOMESTIC FLGS TFS WC CENTERED *****
1	EA	5,000	F240100CL53FTUFTU WGT: 572.0000 TON: .2860 24"x1'0" CEMENT CL53-FTUxFTU CEMENT LINED/BIT/DOMESTIC Tag#: SBR-5 DOMESTIC FLGS TFS WC CENTERED *****

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

UNITS		ITEM NUMBER	ITEM DESCRIPTION
ORDERED	SHIPPED/LINE#		
1	EA	15,000 F060100P453MJUFTU WGT: 21.0000 TON: .0105	WC CENTERED ***** 6"x1'0" P401 CL53-MJUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-14 OVERALL LENGTH DOMESTIC MJ & FLG TFS WC CENTERED *****
1	EA	16,000 F060100P453MJUFTU WGT: 21.0000 TON: .0105	6"x1'0" P401 CL53-MJUxFTU 401 LINED/BIT/DOMESTIC Tag#: AD-15 OVERALL LENGTH DOMESTIC MJ BELL & FLG TFS WC CENTERED *****

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

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

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

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

Vulcan Painter, Inc
Bessemer, Alabama 35020

Fabrication took place at the following locations:

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

Flanges:

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

Tyler Union
Anniston, AL

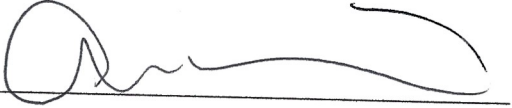
Star Pipe
Houston, TX

Associated Metalcast
Oxford, AL

Eureka Foundry Company
Chattanooga, Tennessee

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

Sincerely,

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



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

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



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

STAR® PIPE PRODUCTS

4018 WESTHOLLOW PARKWAY HOUSTON, TEXAS 77082-4604
www.starpipeproducts.com

T: 281.558.3000
 F: 281.558.9000





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

Domestic Joint Restraints/Accessory Packs

- *Gland and Wedges are manufactured in different foundries in the USA.
- *Bolts, rods, and nuts sourced from Birmingham Fastener (Birmingham, AL)
- *Mechanical Joint Gaskets sourced from Champion Rubber (Magnolia, TX) or Specification Rubber (Birmingham, AL)
- *Made in USA Joint restraint packs with accessories are assembled in Houston, TX
- *Foundry Locations subject to change



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

April 24, 2025

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

Subject: American Iron and Steel Certification for Project:

Glenpool Wastewater Treatment Plant
Glenpool, OK

To Whom It May Concern:

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

Item, Products, and/or Materials:

1. Reinforcing Steel, Grade 60

Such processes took place at the following locations:

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

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

Thank you,

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

Scott Morrison
Sr Manager

April 17, 2025

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

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

Transaction Number # QUO099910

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

Item, Products and/or materials:

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

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

Sartell, MN

DeZURIK 250 Riverside Ave North Sartell MN 56377 United States

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

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



Rachael Nieland

Project Management &
Order Administration Manager
320-259- 2137

April 17, 2025

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

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

Transaction Number # QUO145758

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

Item, Products and/or materials:

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

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

Sartell, MN

DeZURIK 250 Riverside Ave North Sartell MN 56377 United States

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

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



Rachael Nieland

Project Management &
Order Administration Manager
320-259- 2137



CERTIFICATION

Certificate of Compliance with Buy America Requirements

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

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

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

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

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

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

Sincerely,

Tom Toland
Director of Engineering
Gemini



MATERIAL CERTIFICATION OF COMPLIANCE and TEST REPORT
Saint Joseph, MO

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

Sales Order Number: 573684-3.1
Job Number: 982776
Item: 511-166154

BOL Number: 00406150
PO Number: Email Jimmy
Product Description: 3 X 6 W3/W2.5 (.195/.178) .120 DR 87" (+1",+0") X 600'
(0",0") RV Max 110k tensile

TENSILE TESTS

Wire Size			Test No.	Deformed Nominal Lbs/Ft	Nominal Wire DIA (Inches)	Nominal Area Sq. In.	Tensile	ROA	Bend	Heat No
Longitudinal	Transverse	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: Chrica Kirschner Date: 17-OCT-2024



MATERIAL CERTIFICATION OF COMPLIANCE and TEST REPORT
Saint Joseph, MO

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

Sales Order Number: 573684-1.1
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	Convolutated								
D8	--	--	1	0.2720	0.319	0.0800	113051	--	PASS	1000227976
--	D8	--	1	0.2720	0.319	0.0800	111464	--	PASS	1000227976

WELD SHEAR TESTS

WIRE SIZES: D8 / D8

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

MINIMUM BREAK LOAD REQUIRED: 2800 LBS OF FORCE

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

Quality Assurance Manager: *Licia Kirschner*

Date: 29-OCT-2024



MATERIAL CERTIFICATION OF COMPLIANCE and TEST REPORT
Saint Joseph, MO

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

Sales Order Number: 573684-2.1
 Job Number: 983599
 Item: 533-343100

BOL Number: 00406150
 PO Number: Email Jimmy
 Product Description: 4 X 4 D8/D8 (.319/.319) DR 68" (+1",+.50") X 10' (2",2") 68" Inlet Sheets

TENSILE TESTS

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

WELD SHEAR TESTS

WIRE SIZES: D8 / D8

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

MINIMUM BREAK LOAD REQUIRED: 2800 LBS OF FORCE

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

Quality Assurance Manager: Chrica Kirschner Date: 29-OCT-2024



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

Date: 7/2/2024

Buy American Certification For Glenpool WasteWater Treatment Plant Improvements

Street: 11 E. 136th PL

City:Glenpool

State: Oklahoma

Zip Code: 74033

Job#2300438

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

- Fabricated Stainless Steel pipe

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

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

Sincerely,

Bryson VanDermyden

Project Manager

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

June 25, 2025

Felker Brothers Corporation
22 North Chestnut Avenue
Marshfield, WI 54449

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

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

Item, Products and/or Materials:

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

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

Marshfield, WI
Glasgow, KY

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



Brandon Dix
Vice President of Sales & Marketing



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

August 4, 2025

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

Dear Mr. Smith,

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

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

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

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

Sincerely,

Gregory Dill

Greg Dill

Regional Sales Manager

Critical Infrastructure Group

Local Knowledge
Local Experience
Local Service, Nationwide®

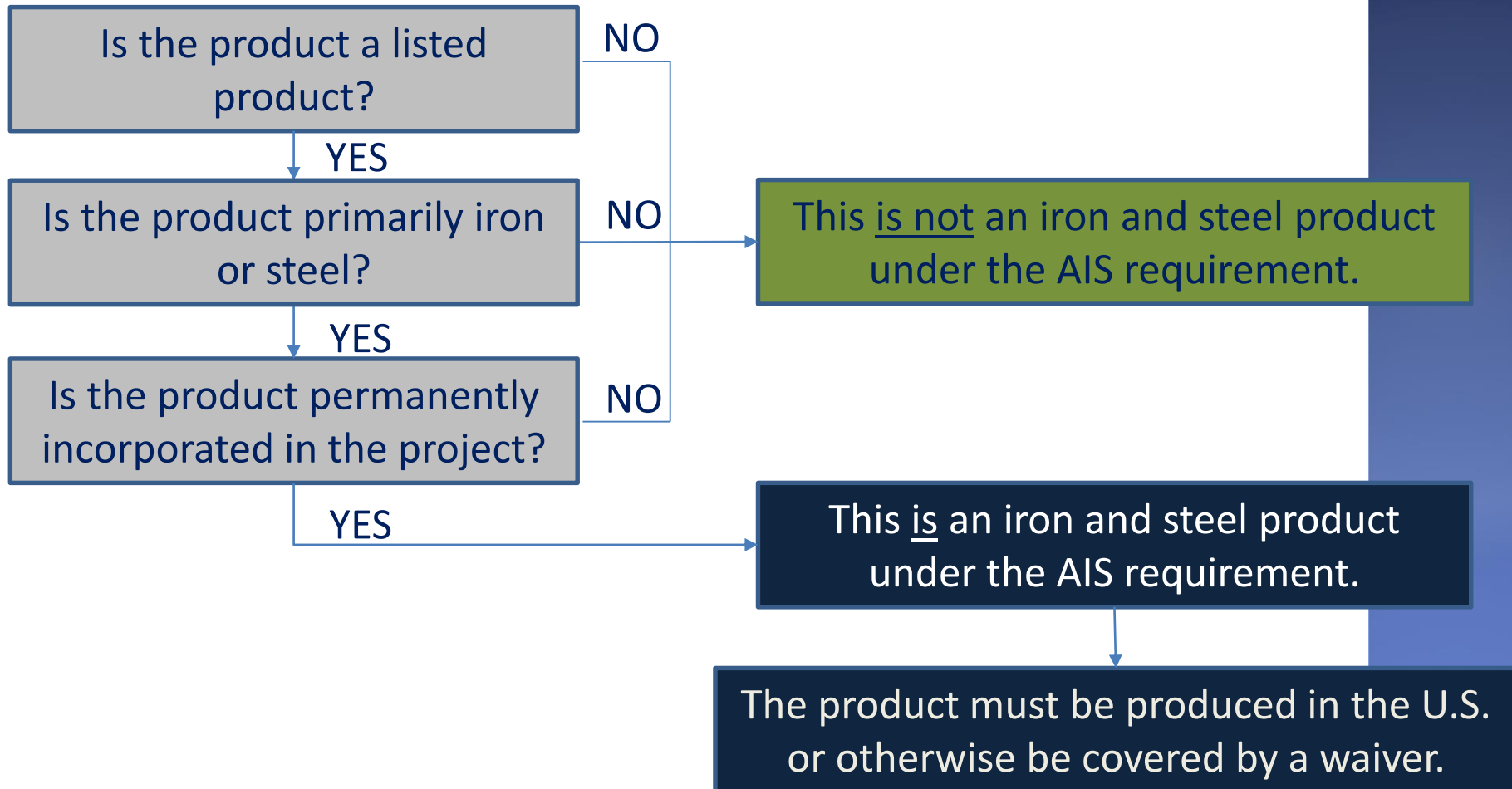


Is the product “Primarily” Iron or Steel?

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



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





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

Phone: 770-206-4200

EPA American Iron and Steel Certification of Conformance

7/31/25

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

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

A copy of this document is available at:

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

Items, Products and/or Materials:

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

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

Sincerely,

Karli Peadro
 Manager, Regulatory Compliance
 kpeadro@muellerwp.com

DATE: September 9th, 2025

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

PROJECT NAME: Glenpool WWTP Improvements

Location: Glenpool, OK

Contractor: Crossland Heavy Contractors

Owner: City of Glennpool

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

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

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

Regards,



D. Kim Sorensen, P.E.

Senior Applications Engineer

A.R.I. USA Inc.



AQUA-AEROBIC SYSTEMS, INC.
A Metawater Company

January 14, 2025

Correspondence ID#: AAL-50329

Crossland Heavy Construction

Attn: Jason Smith

501 S. East Ave

Columbus, Kansas 66725

USA

Ph# 918-438-2800

Email: jason.smith@heavycontractors.com

Project: GLENPOOL WWTP OK

RE: American Iron and Steel certification for subject project

Glenpool WWTP OK/Glenpool, OK

AASI Proposal #174434 dated November 8, 2024

AASI Engineer's Submittal Data

AASI reference Project ID# 116490 / SO# 109068

Crossland Heavy Contractors, Inc. PO# 020

Aqua-Aerobic Systems, Inc. iron and steel products described in the above documents are in compliance with the American Iron and Steel (AIS) provisions of P.L. 113-76 of the Consolidated Appropriations Act, 2014 for the subject project. This step certification is based upon the following United States Environmental Protection Agency documents:

1. American Iron and Steel Requirement Guidance (March 20, 2014).
2. Questions and Answers Part 1: Valves and Hydrants (May 30, 2014).
3. Questions and Answers Part 2: Products, Projects and Process (September 10, 2014)
4. American Iron and Steel Requirement - Approved National Waiver; National Product Waiver for Minor Components in Iron and Steel Products (with Cost Ceiling) (October 27, 2015)
5. Consolidated and Further Continuing Appropriations Act 2015 (Jan 15, 2015)
6. EPA Response to AASI Guidance Clarification Request (July 23, 2015)

I certify the following mechanical and electrical equipment products shipped/provided to the subject project are not a "construction material" for purposes of the AIS requirement per item # 22 of the "American Iron and Steel Requirement Guidance (March 20, 2014)" and answers to Product Questions per "Questions and Answers Part 2: Products, Projects and Process (September 10, 2014)".

I further certify components of the mechanical and electrical equipment products on the "Covered Iron and Steel Products" list (such as valves, pipes, flanges, and pipe fittings, etc.) are appurtenances used specifically and solely with non-covered mechanical and electrical equipment products per product question # 11 of "Questions and Answers Part 2: Products, Projects and Process (September 10, 2014)" and the EPA response to AASI Guidance Clarification Request (July 23, 2015).

Description of the mechanical and electrical equipment products:

AquaSBR® Sequencing Batch Reactor

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer. If you have any questions regarding this certification, please do not hesitate to contact us.

CERTIFIED BY: Aqua-Aerobic Systems, Inc.

Sincerely,



Mike Swartz
Project Manager

CC: File



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

December 29, 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 December 18, 2025 in association with Crossland Heavy Contractors Application #11 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 12/19/2025

Contractor Name	Sub To	Tier	Project Name	CPR Through
ANKMAR, D.H. PACE COMPANY	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	12/20/2025
Crossland Heavy Contractors		p	Glenpool WWTP Improvements	12/21/2025
Davis Construction LLC	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	12/25/2025
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	12/23/2025
Masonry IV, Inc.	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	12/21/2025
Premiere Interiors LLC	Crossland Heavy Contractors	1	Glenpool WWTP Improvements	12/25/2025
R&R Operations, 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	12/20/2025
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: **12/21/25** Last login Date: **12/29/25 by Kayla OBrien**
 Total Payroll Reports: **50** 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 12 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
12/21/2025			12/28/2025		
12/14/2025			12/28/2025		
12/07/2025			12/16/2025		
11/30/2025			12/15/2025		
11/23/2025			12/15/2025		

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

Activity Started: **05/31/25** Most Recent Activity: **12/20/25** Last login Date: **12/24/25 by Brian Dodson**
 Total Payroll Reports: **30** Total No Work Performed: **28**

[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 12 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
12/20/2025			12/24/2025		
12/13/2025			12/24/2025		
12/06/2025			12/12/2025		
11/29/2025			12/04/2025		
11/22/2025			12/04/2025		

Davis Construction LLC [Comment](#)

Activity Started: **02/20/25** Most Recent Activity: **12/25/25** Last login Date: **12/26/25 by Crystal Welch**
 Total Payroll Reports: **45** Total No Work Performed: **14**

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Filter by Status: All status New Draft Flagged Void **Filter by Period:** All Weeks Top 5 Weeks In Month 12 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
12/25/2025			12/26/2025		
12/18/2025			12/19/2025		
12/11/2025			12/12/2025		
12/04/2025			12/05/2025		
11/27/2025			12/03/2025		

Kuhn Mechanical [Comment](#)

Activity Started: **06/03/25** Most Recent Activity: **12/23/25** Last login Date: **12/29/25 by Jeni D. McGee**
 Total Payroll Reports: **30** Total No Work Performed: **8**

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Filter by Status: All status New Draft Flagged Void **Filter by Period:** All Weeks Top 5 Weeks In Month 12 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
12/23/2025			12/29/2025		
12/16/2025			12/17/2025		
12/09/2025			12/10/2025		
12/02/2025		(History)	12/11/2025		
11/25/2025			11/26/2025		

Masonry IV, Inc. [Comment](#)

Activity Started: **07/20/25** Most Recent Activity: **12/21/25** Last login Date: **12/26/25 by Christina Beaver**
 Total Payroll Reports: **23** Total No Work Performed: **9**

[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 12 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
12/21/2025			12/26/2025		
12/14/2025			12/18/2025		
12/07/2025			12/11/2025		
11/30/2025			12/04/2025		
11/23/2025			11/26/2025		

Premiere Interiors LLC [Comment](#)

Activity Started: 09/04/25 Most Recent Activity: 12/25/25 Last login Date: 12/28/25 by Bethany Newman
Total Payroll Reports: 17 Total No Work Performed: 4

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Filter by Status: [All status](#) [New](#) [Draft](#) [Flagged](#) [Void](#) Filter by Period: [All Weeks](#) [Top 5 Weeks](#) In Month 12 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
12/25/2025			12/28/2025		
12/18/2025			12/28/2025		
12/11/2025			12/28/2025		
12/04/2025			12/28/2025		
11/27/2025			12/14/2025		

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

Activity Started: 03/29/25 Most Recent Activity: 12/20/25 Last login Date: 12/28/25 by ARTURO GUERRERO
Total Payroll Reports: 39 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 12 / 25

Week Ending	To .xls	CPR Accept / Reject	Submitted Date	Action	Issues
12/20/2025			12/22/2025		
12/13/2025			12/19/2025		
12/06/2025			12/18/2025		
11/29/2025			12/10/2025		
11/22/2025			12/09/2025		

Workforce Contractor Summary

Period From 11/19/2025 - 12/19/2025

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	6951.09	6951.09		100.00%	73	73	100.00%	158.29	2.28%	158.29	2.28%	2	2		
Crossland Heavy Contractors	3627.60	3627.60		100.00%	25	25	100.00%								
Kuhn Mechanical	255.97	255.97		100.00%	3	3	100.00%	158.29	61.84%	158.29	61.84%	2	2		
Masonry IV, Inc.	1316.00	1316.00		100.00%	11	11	100.00%								
Premiere Interiors LLC	74.02	74.02		100.00%	4	4	100.00%								
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	1677.50	1677.50		100.00%	30	30	100.00%								

Labor Activities

Reporting Period: From 11/19/2025 To 12/19/2025

Project	Total 11/19/2025-12/19/2025			Month 1 12/01/2025-12/19/2025			Month 2 11/19/2025-11/30/2025		
	No.of Workers	No.of Hours	Labor Cost	No.of Workers	No.of Hours	Labor Cost	No.of Workers	No.of Hours	Labor Cost
Total	73	6,951.09	\$2,384,333.45	64	5,331.66	\$1,748,614.85	56	1,619.43	\$635,718.61
Glenpool WWTP Improvements	73	6,951.09	\$2,384,333.45	64	5,331.66	\$1,748,614.85	56	1,619.43	\$635,718.61
Crossland Heavy Contractors	25	3,627.60	\$2,282,023.98	25	2,647.18	\$1,666,143.88	22	980.42	\$615,880.10
Laborer (DB-H) - Journeyman (Tulsa)	25	3,627.60	\$2,282,023.98	25	2,647.18	\$1,666,143.88	22	980.42	\$615,880.10
Kuhn Mechanical	3	255.97	\$13,634.07	3	186.48	\$9,882.79	3	69.49	\$3,751.28
Laborer (DB-B) - Apprentice (Tulsa)	1	97.64	\$5,296.97	1	65.13	\$3,533.30	1	32.51	\$1,763.67
Laborer (DB-B) - Journeyman (Tulsa)	1	97.68	\$5,299.14	1	65.16	\$3,534.93	1	32.52	\$1,764.21
Sheet Metal Worker (DB-B) - Apprentice (Tulsa)	1	60.65	\$3,037.96	1	56.19	\$2,814.56	1	4.46	\$223.40
Masonry IV, Inc.	11	1,316.00	\$40,636.68	11	1,316.00	\$40,636.68			
Bricklayer (DB-B) - Journeyman (Tulsa)	6	706.50	\$28,987.43	6	706.50	\$28,987.43			
Laborer (DB-B) - Journeyman (Tulsa)	5	609.50	\$11,649.25	5	609.50	\$11,649.25			
Premiere Interiors LLC	4	74.02	\$1,771.48				4	74.02	\$1,771.48
Drywall Finisher/Taper (DB-B) - Journeyman (Tulsa)	4	74.02	\$1,771.48				4	74.02	\$1,771.48
TEXOMA REBAR REINFORCING (DBA OF T & A REBAR LLC)	30	1,677.50	\$46,267.25	25	1,182.00	\$31,951.50	27	495.50	\$14,315.75
Ironworker (DB-H) - Journeyman (Tulsa)	6	383.00	\$17,472.00	5	244.00	\$11,147.50	4	139.00	\$6,324.50
Laborer (DB-H) - Journeyman (Tulsa)	25	1,294.50	\$28,795.25	20	938.00	\$20,804.00	24	356.50	\$7,991.25

To:

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

From: David Agbetunsin, City Engineer

Meeting Date: January 5, 2026

Department/Office: Engineering Department

Item Name:

Summary:

WASTEWATER TREATMENT FACILITY PROJECT UPDATE

Wastewater Treatment Plant (WWTP)

The City of Glenpool has been awarded an American Rescue Plan Act (ARPA) grant for a new mechanical wastewater treatment facility (WWTF). The proposed project involves constructing a 3.0 MGD Sequencing Batch Reactor (SBR) Mechanical Wastewater Treatment Plant (WWTP) located at 14000 S BARBER ST W GLENPOOL 74033.

Project Program Management Summary

Consultant/Project Program Manager (PPM) – S2 Engineering PLLC	Cost to Date (\$)	Contact Amount (\$)	S2E Engineering PLLC Progress (%)
Task			Progress (%)
Project Administration	179,821.40	198,200.00	91%
Design Consultant Selection Phase	28,488.00	28,488.00	100%
Regulatory Approval/Permits	57,954.00	57,954.00	100%
Public Communication Phase	58,593.47	58,302.00	100%
Detailed Design Phase	101,390.00	101,390.00	100%
Bidding Phase	19,251.00	19,251.00	100%
Construction Phase	96,399.17	245,291.00	39%
Plant Startup	-	58,541.00	0%
New Site Property and Topographic Survey	39,316.22	44,978.00	87%
Site Flood Plain Permitting NoRise Analysis	24,862.50	26,766.00	93%

Conditional Letter of Map Revisions (CLOMR), if needed	-	31,316.00	0%
Letter of Map Revisions (LOMR), if needed	-	34,024.00	0%
Environmental Information Document	40,568.91	42,662.00	95%
ARPA Grant Administration Coordination	8,940.40	52,604.00	17%
TOTAL	655,587.07	999,767.00	66%

Invoices paid during this period are attached to this report. These invoices align with the agreement established on 05-01-2023 between S2 Engineering PLLC and Glenpool Utility Services for the provision of Project Program Management Services.

Professional Engineering Design

Garver LLC is rendering professional engineering services as per the agreement executed on August 7, 2023. Invoices paid during the reporting period are attached to the report.

Engineer Consultant – Garver LLC	Cost to Date (\$)	Contact Amount (\$)	Garver LLC
Core Tasks			Progress (%)
Project Management & Admin	67,720.84	74,011.85	91%
Geotechnical Coordination	6,115.00	6,115.00	100%
Preliminary Design	927,669.00	927,669.00	100%
Final Design	1,238,962.54	1,238,962.54	100%
Bidding & Equipment Procurement Services	126,739.39	126,760.00	100%
Construction Administration	466,467.92	642,218.00	73%
Construction Observation	241,505.94	665,258.40	36%
O&M Manual And Startup Training	2,561.58	127,461.00	2%
Application Engineering	36,032.41	437,367.00	8%
TOTAL	3,113,774.62	4,245,822.79	73%

Construction Contract

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

Crossland Heavy Contractors	Amount (\$)
Amount Paid to Date	\$ 19,199,399.75
Pay Application in this period	\$ 3,519,291.02
The original contract sum	\$58,809,985.00
The balance to finish including retainage	\$36,091,294.23

Pay Application

- Pay Application #11 is presented to GUSA Board on January 5, 2026, in the amount of \$3,519,291.02

Schedule

- Construction is scheduled to be completed by March 2027.

Construction Updates

- Continued SBR concrete walls
- Continued Headworks concrete and performed the leakage test
- Continued electrical in the Maintenance Building.
- Set the Generator. Generator commissioning to be at a later date and will be coordinated through all applicable parties by CHC.
- Began masonry at the Electrical Building
- Poured the Blower Foundation and began installing the metal canopy
- Installed under drain system at Solids Dewatering and poured trench slab/walls
- Began installing under slab electrical at Solids Dewatering
- Installed Sika Combiflex on expansion joint of South Digester Basin
- Continued interior work at Admin. Building
- Poured the Dechlorination Building foundation and set the FRP structure.

Recommended Action:

This report is for information purposes only.

Budget:

Attachments:

1. 2300438-24
2. 2300438-25
3. Glenpool-WWTF-PPM Services-S2E Invoice 06-1301
4. WWTP PICTURES



6100 S Yale Ave. Suite 1300
Tulsa, OK 74136

TEL 918.250.5922

www.GarverUSA.com

Progress Report Glenpool WWTP Improvements

To: Glenpool Utility Service Authority
From: Thomas Helvick, PE
Copies to: Garver File 2300438
Period Ending: October 31, 2025

Please allow us to give a brief progress report of our work on the above referenced project.

Recent Accomplishments

- Review Submittals and RFIs
- Attend Monthly Progress Meeting
- Conduct Construction Administration and Observation
- Review Contractor Pay Application
- Review Allowance Authorization Requests

Need from Others

- None

Planned Assignments for Next Reporting Period

- Review Submittals and RFIs
- Attend Monthly Progress Meeting
- Continue Working on AE



750 SW 24th Street Ste 200
 Moore, OK 73160
 405-329-2555

www.GarverUSA.com

INVOICE

David Agbetunsin
 City of Glenpool, OK
 12205 S Yukon Ave
 Glenpool, OK 74033

November 7, 2025
 Project No : 2300438
 Invoice No: 2300438-24

Project: Glenpool Wastewater Treatment Facility Design

Professional Engineering Services through October 31, 2025

	Percent Complete	Contract Amount	Total Billed to Date	Previous Billings	Current Billing
Lump Sum Services					
Task 1- Project Management & Admin	86.50%	\$74,011.85	\$64,020.25	\$63,368.95	\$651.30
Task 2 - Geotechnical Coordination	100.00%	\$6,115.00	\$6,115.00	\$6,115.00	\$0.00
Task 3 - Preliminary Design	100.00%	\$927,669.00	\$927,669.00	\$927,669.00	\$0.00
Task 4 - Final Design	100.00%	\$1,238,962.54	\$1,238,962.54	\$1,238,962.54	\$0.00
Hourly Services					
Bidding & Equipment Procurement Services		\$126,760.00	\$126,739.39	\$126,739.39	\$0.00
Construction Administration		\$642,218.00	\$445,519.06	\$421,803.69	\$23,715.37
Construction Observation		\$665,258.40	\$217,963.19	\$185,841.20	\$32,121.99
O&M Manual and Startup Training		\$127,461.00	\$2,561.58	\$2,561.58	\$0.00
Application Engineering		\$437,367.00	\$36,011.41	\$35,894.78	\$116.63
Totals		\$4,245,822.79	\$3,065,561.42	\$3,008,956.13	\$56,605.29

Total Amount This Invoice \$56,605.29

Authorized by: Thomas Helvick

Thomas Helvick PE
 Project Manager

Remit Payment To:

For delivery via regular US postal service:
 Garver, LLC
 P.O. Box 736556
 Dallas, TX 75373-6556

For delivery via overnight courier service:
 JPMorgan Chase (TX1-0029)
 Attn: Garver, LLC P.O. Box 736556
 14800 Frye Road, 2nd Floor
 Fort Worth, TX 76155

Garver Project: 2300438

Glenpool Wastewater Treatment Facility Design

Period Ending:10/31/2025

Construction Administration

Personnel	Hours	Pay Rate	Amount
Becerra, Humberto	10.50	\$36.40	\$382.20
Caig, Aidan	2.00	\$37.12	\$74.24
Chang Guzman, Ivan	2.00	\$42.62	\$85.24
Dalaeli, Josef	1.50	\$72.13	\$108.20
Flippo, Tanner	4.50	\$60.11	\$270.50
Halsey, Scott	28.00	\$51.97	\$1,455.16
Hedrick, Brenda	1.50	\$28.85	\$43.28
Helvick, Thomas	26.00	\$51.04	\$1,327.04
Martin, Kipp	11.00	\$82.97	\$912.67
Niblett, Michael	5.00	\$77.63	\$388.15
Nickels, Hillary	19.00	\$31.30	\$594.70
Richers, Caleb	1.00	\$67.32	\$67.32
Ross, Benjamin	11.00	\$79.52	\$874.72
Sanders, Michael	0.51	\$33.44	\$17.05
Tate, Russell	2.00	\$91.35	\$182.70
Vance, April	0.50	\$26.46	\$13.23
Walters, Dwight	6.00	\$37.47	\$224.82
White, Jonathan	0.50	\$86.54	\$43.27
Wiseman, Laura	6.00	\$44.65	\$267.90
Labor			\$7,332.39
Overhead at 194.03% of Labor			\$14,227.04
Profit at 10% of Labor and Overhead			\$2,155.94

Due This Invoice:

Construction Administration	\$23,715.37
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Construction Observation

Personnel	Hours	Pay Rate	Amount
Doss, Tevin	232.00	\$37.02	\$8,588.64
Hedrick, Brenda	5.00	\$28.85	\$144.25
Labor			\$8,732.89
Overhead at 194.03% of Labor			\$16,944.43
Profit at 10% of Labor and Overhead			\$2,567.73

Reimbursable Expenses	Amount
Lodging :	\$2,500.00
Meals :	\$623.04
Mileage :	\$753.90

Garver Project: 2300438

Glenpool Wastewater Treatment Facility Design

Period Ending:10/31/2025

	Reimbursable Expenses Total	\$3,876.94
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Due This Invoice:

	Construction Observation	\$32,121.99
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Application Engineering

Personnel	Hours	Pay Rate	Amount
Crawford, Michael	0.50	\$72.12	\$36.06
Labor			\$36.06
Overhead at 194.03% of Labor			\$69.97
Profit at 10% of Labor and Overhead			\$10.60

Due This Invoice:

	Application Engineering	\$116.63
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6100 S Yale Ave. Suite 1300
Tulsa, OK 74136

TEL 918.250.5922

www.GarverUSA.com

Progress Report Glenpool WWTP Improvements

To: Glenpool Utility Service Authority
From: Thomas Helvick, PE
Copies to: Garver File 2300438
Period Ending: November 28, 2025

Please allow us to give a brief progress report of our work on the above referenced project.

Recent Accomplishments

- Review Submittals and RFIs
- Attend Monthly Progress Meeting
- Conduct Construction Administration and Observation
- Review Contractor Pay Application
- Review Allowance Authorization Requests

Need from Others

- None

Planned Assignments for Next Reporting Period

- Review Submittals and RFIs
- Attend Monthly Progress Meeting
- Continue Working on AE



750 SW 24th Street Ste 200
 Moore, OK 73160
 405-329-2555

www.GarverUSA.com

INVOICE

David Agbetunsin
 City of Glenpool, OK
 12205 S Yukon Ave
 Glenpool, OK 74033

December 5, 2025
 Project No : 2300438
 Invoice No: 2300438-25

Project: Glenpool Wastewater Treatment Facility Design

Professional Engineering Services through November 28, 2025

	Percent Complete	Contract Amount	Total Billed to Date	Previous Billings	Current Billing
Lump Sum Services					
Task 1- Project Management & Admin	91.50%	\$74,011.85	\$67,720.84	\$64,020.25	\$3,700.59
Task 2 - Geotechnical Coordination	100.00%	\$6,115.00	\$6,115.00	\$6,115.00	\$0.00
Task 3 - Preliminary Design	100.00%	\$927,669.00	\$927,669.00	\$927,669.00	\$0.00
Task 4 - Final Design	100.00%	\$1,238,962.54	\$1,238,962.54	\$1,238,962.54	\$0.00
Hourly Services					
Bidding & Equipment Procurement Services		\$126,760.00	\$126,739.39	\$126,739.39	\$0.00
Construction Administration		\$642,218.00	\$466,467.92	\$445,519.06	\$20,948.86
Construction Observation		\$665,258.40	\$241,505.94	\$217,963.19	\$23,542.75
O&M Manual and Startup Training		\$127,461.00	\$2,561.58	\$2,561.58	\$0.00
Application Engineering		\$437,367.00	\$36,032.41	\$36,011.41	\$21.00
Totals		\$4,245,822.79	\$3,113,774.62	\$3,065,561.42	\$48,213.20

Total Amount This Invoice \$48,213.20

Authorized by: 

Thomas Helvick PE
 Project Manager

Remit Payment To:

For delivery via regular US postal service:
 Garver, LLC
 P.O. Box 736556
 Dallas, TX 75373-6556

For delivery via overnight courier service:
 JPMorgan Chase (TX1-0029)
 Attn: Garver, LLC P.O. Box 736556
 14800 Frye Road, 2nd Floor
 Fort Worth, TX 76155

Garver Project: 2300438

Glenpool Wastewater Treatment Facility Design

Period Ending:11/28/2025

Construction Administration

Personnel	Hours	Pay Rate	Amount
Carroll, Christian	4.00	\$30.43	\$121.72
Chang Guzman, Ivan	8.00	\$42.62	\$340.96
Dalaeli, Josef	0.50	\$72.13	\$36.07
Hedrick, Brenda	11.00	\$28.85	\$317.35
Helvick, Thomas	33.00	\$51.04	\$1,684.32
Martin, Kipp	19.00	\$82.97	\$1,576.43
Niblett, Michael	8.00	\$77.63	\$621.04
Nickels, Hillary	17.00	\$31.30	\$532.10
Richers, Caleb	4.50	\$67.32	\$302.94
Ross, Benjamin	3.50	\$79.52	\$278.32
Sanders, Michael	0.25	\$33.44	\$8.36
Tate, Russell	4.00	\$91.35	\$365.40
Walters, Dwight	6.00	\$37.47	\$224.82
Labor			\$6,409.83

Overhead at 194.03% of Labor	\$12,436.99
Profit at 10% of Labor and Overhead	\$1,884.68

Reimbursable Expenses	Amount
Services :	\$217.36
Reimbursable Expenses Total	\$217.36

Due This Invoice:	Construction Administration	\$20,948.86
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Construction Observation

Personnel	Hours	Pay Rate	Amount
Doss, Tevin	168.00	\$37.02	\$6,219.36
Labor			\$6,219.36

Overhead at 194.03% of Labor	\$12,067.42
Profit at 10% of Labor and Overhead	\$1,828.68

Reimbursable Expenses	Amount
Lodging :	\$2,500.00
Meals :	\$284.69
Mileage :	\$642.60
Reimbursable Expenses Total	\$3,427.29



INVOICE

Elation Systems, LLC
 5000 Hopyard Road, Suite 405
 Pleasanton, CA 94588
 United States
 Accounting@elationsystems.com
 925-924-0340

Invoice #: 0120023722
 Invoice Date: Jun 20, 2025
 Due Date: Jul 19, 2025

Amount Due:
\$78,250.00

Payment Address
 PO Box 847683
 Boston, MA 02284-7683

Bill To:
Garver, LLC
 4701 Northshore Drive
 North Little Rock AR 72118
 DesignSoftware@GarverUSA.com
 479-287-4634

Description	Amount	
Web Application services for Davis-Bacon Compliance - up to 30 active projects annually (Jul.2025 - Jun.2026)	Subtotal	\$78,250.00
	Total	\$78,250.00 USD

* Credit card sur-charge will apply if paid by credit card/PayPal/debit card. Total amount: \$80,597.50

For any question regarding this invoice, please email Accounting@elationsystems.com

McAlister's Deli
8102-B South Lewis Ave.
Tulsa, OK 74137
(918) 392-3354

TEVIN

Host: Cashier 1 10/27/2025
TEVIN 8:31 PM
10116
Order Type: To Go

zSpud Max	9.89
SPUD ADD MEATS	
XT Turkey	1.50
SPUD ADD MEATS	
XT Ham	1.50
SPUD ADD CHEESE	
XT Cheddar Jack	1.25
zLemonade	3.29
Light Ice	
zCup of Soup	4.59
zCup of Country Potato	
Subtotal	22.02
Tax	1.88
To Go Total	23.90
M/C-FP	23.90
Tip	2.20
Total	26.10
Auth:015786	
Grand Total	26.10

Hungry for more? We are hiring!
Text SWEETTEA to 27000 to Apply!



617473731111

Get rewarded! Scan the barcode in our
new app to earn points for this visit!

--- Check Closed ---

Rewards Code: MG9RFHGX
#9656 Domino's Pizza
(918) 794-9444
11/5/2025 10:47 PM

D

#133
PAID

TEVIN DOSS
(918) 1742 E
61ST ST
TULSA, OK 74136
(405) 314-8149

DELIVERY INSTRUCTIONS: RING DOORBELL

SUMMARY

#133

1-Forks Individually Wrapped
1-IND Foil Pasta Alfredo
1-MEDIUM Parm Stuffed Extravaganza
TOTAL ITEMS: 3

ORDER: Oven

1 IND Foil Pasta Alfredo \$7.99
(Alfredo)
1 MEDIUM Parm Stuffed Extravaga \$20.99
(Extravaganza)
TOTAL BOXES: 2

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

1 Delivery Charge \$5.99
Sub Total \$34.97
Tax 1 \$2.47
Total \$37.44

PAYMENTS

Amount Tendered \$37.44
Balance Due \$0.00

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA AND MORE!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS

Payment Status: S APPROVED

9656
Domino's Pizza
(918) 794-9444

11/5/2025 10:49 PM
Order 133 Server 6538
Rewards Code: MG9RFHGX

Delivery
TEVIN DOSS
1742 E 61ST ST
RING DOORBELL
(405) 314-8149

MASTERCARD
CHIP

CREDIT CARD # XXXXXXXXXXXX4153
REFERENCE 505435558
APPROVAL CODE 054003

Amount \$37.44
Tip \$3.74
Total \$41.18

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

AID: A0000000041010
PAN: 02
TVR: 000006000
TSI: E800
CVM RESULTS: 1E0300
IAD: 0110A040012200000000000000
CID: 80

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA AND MORE!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

DEL EXPS ID _____

ANY DELIVERY CHARGE IS NOT A TIP
PAID TO YOUR DRIVER

COX CASHSAVER

A COST PLUS FOOD OUTLET

6207 S PEORIA
TULSA, OK 74136
918-749-4732

11/07/2025 17:19:00
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX4153
PURCHASE - APPROVED
AUTH CODE:022951

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A0400122000000000000000000
000FF
TSI:
ARC: E600
TC: 00
MID: 471830 TID: 454F63F022174BAE
001 SEQ: 045272

Total: USD\$ 217.41

DATRY
BST CH GR A BR LG EG W \$2.22 TTF
LOL BUTTER QTRS \$5.57 TTF
VEL 3 CHEESE SINGLE \$3.14 TTF
TOTAL DEPARTMENT \$10.93

FROZEN FOOD
COB CORN \$3.14 TTF
IDAHO CRSPY STK CUT \$4.30 TTF
ROLLS \$5.28 TTF
TSTR STRDL BLUEBRY \$3.58 TTF
TSTR STRDL STRWBRY \$3.58 TTF
TOTAL DEPARTMENT \$19.88

GROCERY
42CT FLAVOR MIX MEGA \$24.10 TTF
BA SDRNK ORG MNG \$7.07 TTF
BA SDRNK TROP PNCH \$7.07 TTF
BO RR RSTD CHKN \$2.36 TTF
BO WHL GRN BRWN \$2.36 TTF
CAMP CKY BK POT CHED \$2.79 TTF
CAMP CKY SAUS GUMBO \$2.79 TTF
GM HONEY NUT CHEX \$3.95 TTF
JIF PEANUT BTR CRUN W \$2.85 TTF
MC GMATE GC BEEF MAR \$1.55 TTF
MC GMATE MONTRL MRND \$1.55 TTF
MC L-S BROWN GRAVY 2 @ \$0.79 EA \$1.58 TTF
OZARKA DRNK WTR 24PK \$6.35 TTF
PEP CNT GRVY \$0.64 TTF
QKR CAPN CRUNBERRIES \$3.55 TTF
QUAKER OAT SQUARES W \$3.55 TTF
SARA LEE HONEY WHEAT \$3.48 TTF
SMKR STRWBRY PRESERV \$3.63 TTF
TC INJ MARINADE GARL \$5.78 TTF
UNCLE RAYS MOSSY OAK \$12.45 TTF
TOTAL DEPARTMENT \$99.45

MEAT
EM MT LVR BRKFST BUR \$10.58 TTF
FP ASSORTED PDRK CHO \$6.99 TTF
FP WINGS SF \$15.10 TTF
PKCS HSBRN PATTIES \$5.49 TTF
SB 1 LB TUNA \$8.69 TTF
SB FLOUNDER FILLETS \$5.34 TTF
TOTAL DEPARTMENT \$52.19

PKG MEAT
GHOST PPR SMKD SSG \$5.45 TTF
TOTAL DEPARTMENT \$5.45

PRODUCE
MEDIUM WHITE 1.69 7lb @ \$1.25/ lb \$2.11 TTF
TOTAL DEPARTMENT \$2.11

TOTAL SALES \$190.01

BALANCE DUE
Master Card \$217.41
Exp. DATE: **/**** \$217.41
Auth Code = 022951
CHANGE

Invoice

Date	Invoice #
12/2/2025	06-1301

Bill To
Mr. David Agbetunsin City Engineer, City Of Glenpool 12205 S. Yukon Ave. Glenpool, OK 74033

Service Start Date : May 1, 2023	
P.O. No.	
Period Ending	10/31/2025

GLENPOOL WASTEWATER TREATMENT FACILITIES PROJECT PROGRAM MANAGEMENT SERVICES
Agreement Reference: GUSA / May 1, 2023

Core Task Description	(%) Billed	LS Fee	Amount Billed
Core Task A: Project Administration	0.025	198,200.00	4,955.00
Core Task D: Public Communication Phase	0.015	58,302.00	874.53
Core Task G: Construction Phase	0.037	245,291.00	9,075.77
Total			\$14,905.30

CORE TASKS FEE SUMMARY	
Core Tasks Lump Sum Fee	\$767,415.00
Billed To Date	\$541,897..26
Amount Remaining	\$225.517.74

Balance Due (This Invoice)	\$14,905.30
-----------------------------------	-------------

For any questions on this invoice, call Accounting at 918-904-0385.
Please mail check to S2 Engineering, PLLC, P.O. Box 2347, Broken Arrow, OK 74013-2347. Thank You!

WWTP PICTURES



Maintenance Building



Maintenance Building



Headworks Building



Headworks Building



Headworks Building



Electrical Building



Electrical Building



Electrical Building



Electrical Building



Administration building



Administration building



Administration building



Administration building



Solid Dewatering Facility



Solid Dewatering Facility



Solid Dewatering Facility



Solid Dewatering



SBR Structure



SBR Structure



SBR Structure



SBR Structure



SBR Structure



Dechlorination Building



Dechlorination Building



Dechlorination Building



Dechlorination Building