



Pryor Police Department Statistics -Year-End (2022) Reported for Council Meeting: Jan. 17th, 2023

<u>Traffic Stops</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>Citations</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>
January	640	858	705	January	95	182	218
February	618	384	632	February	89	89	223
March	695	737	428	March	122	118	168
April	569	644	315	April	126	114	68
May	601	602	749	May		125	221
June	778	621	731	June	73	108	140
July	1000	551	514	July	123	151	151
August	780	545	871	August	130	128	200
September	1101	1088	835	September	187	198	183
October	374	718	876	October	90	170	189
November	315	488	735	November	59	132	177
December	333	465	735	December	56	88	117
TOTAL (YTD)	7804	7,701	8,126	TOTAL (YTD)	1,150	1,603	2,055
Arrests							
January	27	51	56				
February	33	43	54				
March	34	41	48				
April	38	36	28				
May	42	60	49				
June	39	36	60				
July	33	67	50				
August	45	55	54				
September	39	82	53				
October	34	33	52				
November	23	36	45				
December	20	33	42				
TOTAL (YTD)	407	573	591				

2022 Year-to-Date - Statistics for categorical responses, calls, and incident reports.

These are tabulated into categories as “calls reported” via dispatch log and may not reflect actual crime statistics or case outcome.

<u>2022</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
Larceny-Type	23	44	37	33	30	49
Accidents	29	27	21	37	40	29
Assaults	9	7	10	14	21	19
Domestics	8	10	4	12	14	26
Total Calls For Service	873	855	1,148	1,112	1,129	1,136
Total Incident	77	92	81	109	106	106

<u>2022</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>
Larceny-Type	50	57	42	43	50	<u>31</u>
Accidents	24	35	48	33	24	<u>49</u>
Assaults	11	11	6	8	6	<u>5</u>
Domestics	17	15	10	28	24	<u>6</u>
Total Calls For Service	1,192	1,118	1,082	977	954	<u>876</u>
Total Incident	108	99	109	109	92	<u>91</u>

NOTES

- Records management switchover occurred June 14th, 2022
- October was first month after the Highway Safety Grant ended

SHELTER REPORT

December 2022

INTAKE

	Owner Surrender	Stray	TOTALS
CATS	0	16	16
DOGS	1	39	40
TOTALS	1	55	56

OUTGO

	Returned to Owner	Adopted	Rescued	Euthanized Died	TOTALS
CATS	2	27	0	0	29
DOGS	18	9	9	0	36
TOTALS	20	36	9	0	65

SHELTER REPORT

Year End 2022

INTAKE

	Owner Surrender	Stray	Born at Shelter	TOTALS
CATS	13	201	29	243
DOGS	25	367	0	392
TOTALS	38	568	29	635

OUTGO

	Returned to Owner	Adopted	Rescued	Euthanized Died	TOTALS
CATS	8	168	19	31	226
DOGS	187	98	71	20	376
TOTALS	195	266	90	51	602

PAYMENT APPLICATION

TO: Infrastructure Solutions Group, LLC
 3840 S. 103rd E. Ave Suite 227
 Tulsa, OK 74145
 Attn: Dalton Powell, ISG Engr.
FROM: Envision Civil Contractors, LLC
 20125 Mockingbird Lane E
 Claremore, OK 74019
FOR: City of Pryor Creek

PROJECT NAME AND LOCATION: 2210
 2022 Whitaker Park Tennis Facility Parking Imp
ARCHITECT:

APPLICATION # 2
PERIOD THRU: 01/11/2023
PROJECT #s: PRY 21-07
DATE OF CONTRACT: 11/21/2022
DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$96,290.36
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$96,290.36
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$96,290.36
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$4,814.52
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$4,814.52
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$91,475.84
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$65,008.40
8. PAYMENT DUE	\$26,467.44
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$4,814.52

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Envision Civil Contractors, LLC

By:  Date: 11/21/2023

State of: Oklahoma
 County of: Rogers

Subscribed and sworn to before me this 12th day of January 2023

SHAWNALEE JONES
 Notary Public, State of Oklahoma
 Commission # 22002514
 My Commission Expires 02-21-2026

Notary Public: ShawnaLee Jones
 My Commission Expires: 02/21/2026



ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT \$26,467.44

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: 
 By:  Date: 11/21/23
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: 2210 2022 Whitaker Park Tennis Facility Parking Improvements
 APPLICATION #: 2 DATE OF APPLICATION: 01/11/2023
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 01/11/2023
 PROJECT #s: PRY 21-07

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
ADD 1	Install New Parking Lot with S-4 \$29.29 PER Sq. Yd.	238.00	\$6,970.70	0.00	\$0.00	\$6,970.70	0.00	238.00	\$0.00	0.00
1	Install New Parking Lot with s-3 & \$45.64 PER Sq.Yd	809.00	\$36,919.00	400.00	\$18,254.16	\$18,664.84	0.00	809.00	\$0.00	0.00
2	6" Aggregate Base, In Place \$70.66 PER Cu. Yd.	135.00	\$9,538.50	135.00	\$9,538.50	\$0.00	0.00	135.00	\$0.00	0.00
3	Install New 6" Mountable Curb, In \$32.60 PER LF	389.00	\$12,682.18	389.00	\$12,682.18	\$0.00	0.00	389.00	\$0.00	0.00
4	Saw Cut Existing Concrete \$10.82 PER LF	392.00	\$4,242.34	392.00	\$4,242.34	\$0.00	0.00	392.00	\$0.00	0.00
5	Removal of Existing Concrete & \$51.71 PER Sq. Yd	70.00	\$3,619.54	70.00	\$3,619.54	\$0.00	0.00	70.00	\$0.00	0.00
6	Raise Ex. Manhole to Match Prop. \$2,483.14 PER Each	1.00	\$2,483.14	1.00	\$2,483.14	\$0.00	0.00	1.00	\$0.00	0.00
7	Solid Slab Sodding \$4.34 PER Sq. Ft.	295.00	\$1,279.54	0.00	\$0.00	\$1,279.54	0.00	295.00	\$0.00	0.00
8	Site Grading, Clean Up \$3,781.54 PER LS	1.00	\$3,781.54	0.75	\$2,836.16	\$945.39	0.00	1.00	\$0.00	0.00
9	Erosion Control \$1,705.54 PER LS	1.00	\$1,705.54	1.00	\$1,705.54	\$0.00	0.00	1.00	\$0.00	0.00
10	Mobilization \$13,068.34 PER LS	1.00	\$13,068.34	1.00	\$13,068.34	\$0.00	0.00	1.00	\$0.00	0.00
SUB-TOTALS			\$83,222.02	\$55,361.55	\$27,860.47		\$0.00	\$83,222.02	\$0.00	99%

CONTINUATION PAGE

CONTINUATION PAGE

PROJECT: 2210 APPLICATION #: 2
 2022 Whitaker Park Tennis Facility Parking DATE OF APPLICATION: 01/11/2023
 Improvements PERIOD THRU: 01/11/2023
 PROJECT #s: PRY 21-07

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
TOTALS										

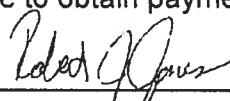
	\$96,290.36	\$68,429.89	\$27,860.47	\$0.00	\$96,290.36	99%	\$0.00
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CONTINUATION PAGE

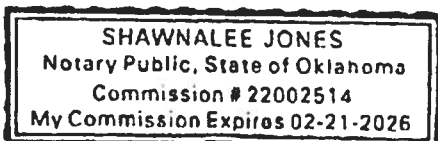
City of Pryor Creek

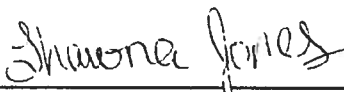
STATE OF OKLAHOMA)
) SS
COUNTY OF MAYES)

The undersigned (architect, contractor, engineer or supplier), of lawful age, being first duly sworn, upon oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished by the affiant. Affiant further states that he or she/he has made no payment directly or indirectly to any elected official, officer or employee of the City of Pryor Creek, of money or any other thing of value to obtain payment.


Envision Civil Contractors, LLC
Architect, Contractor, Supplier, Engineer

Subscribed and sworn to before me this 11 day of January 2015.




Notary Public (or clerk or judge)

My Commission expires: 02/21/2026

PLEASE RETURN COMPLETED FORM IN ORDER TO RECEIVE PAYMENT

Vendor Infrastructure Solutions Group, LLC dba Mehlburger Brawley

P.O.# _____

Item/Items Purchased _____ Amount \$ _____

P.O. Box 1167
12 N Rowe Street
Pryor Creek, Oklahoma 74362
918-825-0888 FAX 918-825-6577

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1903a-PA23

To Owner: City of Pryor Creek
P.O. Box 1167

Project: 1903a. City of Pryor - Police, Fire, Library

Application No. : 23

Distribution to :

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Pryor, OK 74362

Period To: 1/4/2023

From Contractor: CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Via Architect: Graber & Associates, PC
2415 East Skelly Drive, Suite 101
Tulsa OK 74105

Project Nos:

Contract For: Pryor- Emergency & Library

Contract Date: 1/19/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$516,635.51
2. Net Change By Change Order	\$13,279,895.29
3. Contract Sum To Date	\$13,796,530.80
4. Total Completed and Stored To Date	\$13,445,185.20
5. Retainage:	
a. 0.40% of Completed Work	\$66,182.24
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$66,182.24
6. Total Earned Less Retainage	\$13,379,002.96
7. Less Previous Certificates For Payments	\$12,726,059.11
8. Current Payment Due	\$652,943.85
9. Balance To Finish, Plus Retainage	\$417,527.84

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: CMSWillowbrook Inc.

By: By Miles Date: 1/11/2023

State of: Oklahoma County of: Grady
 Subscribed and sworn to before me this 11th day of January 2023
 Notary Public: Matthew Wilcox
 My Commission expires: Jan 11, 2025
 Commission Number 17000304

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 \$652,943.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$13,279,895.29	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$13,279,895.29	\$0.00
Net Changes By Change Order	\$13,279,895.29	

ARCHITECT: Graber
 By: Graber Date: 1/11/23

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1903a-PA23

To Owner: City of Pryor Creek
P.O. Box 1167

Pryor, OK 74362

Project: 1903a. City of Pryor - Police, Fire, Library

Via Architect: Graber & Associates, PC
2415 East Skelly Drive, Suite 101
Tulsa OK 74105

Application No. : 23

Period To: 1/4/2023

Project Nos:

Contract Date: 1/19/2021

Distribution to :

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

From Contractor: CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Contract For: Pryor- Emergency & Library

CONTRACTOR'S APPLICATION FOR PAYMENT

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

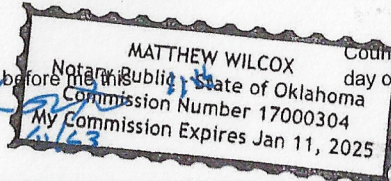
1. Original Contract Sum	\$516,635.51
2. Net Change By Change Order	\$13,279,895.29
3. Contract Sum To Date	\$13,796,530.80
4. Total Completed and Stored To Date	\$13,445,185.20
5. Retainage:	
a. 0.40% of Completed Work	\$66,182.24
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$66,182.24
6. Total Earned Less Retainage	\$13,379,002.96
7. Less Previous Certificates For Payments	\$12,726,059.11
8. Current Payment Due	\$652,943.85
9. Balance To Finish, Plus Retainage	\$417,527.84

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: CMSWillowbrook Inc.

By: By Miles Date: 1/11/2023

State of: Oklahoma
Subscribed and sworn to before me this 11th day of January, 2023
Notary Public: [Signature]
My Commission expires: 2023



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 \$652,943.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$13,279,895.29	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$13,279,895.29	\$0.00
Net Changes By Change Order	\$13,279,895.29	

ARCHITECT:
By: [Signature] Date: 1/11/23

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

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 23
 Application Date : 01/04/23
 To: 01/04/23
 Architect's Project No.:

Invoice #: 1903a-PA23 Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
Bill Group:	1 Amend 1								
50	Amendment No 1	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
100	General Requirements	192,234.00	192,234.00	0.00	0.00	192,234.00	100.00%	0.00	0.00
200	General Conditions	123,600.00	123,600.00	0.00	0.00	123,600.00	100.00%	0.00	0.00
300	BP 1 Demolition (ARK Wrecking)	115,120.00	115,120.00	0.00	0.00	115,120.00	100.00%	0.00	0.00
400	Allowance - Aggregate	3,372.71	0.00	0.00	0.00	0.00	0.00%	3,372.71	0.00
412	AMOD 12 - Pryor Stone Invoices	1,373.53	1,373.53	0.00	0.00	1,373.53	100.00%	0.00	0.00
419	AMOD 19 - Temp. Staging & Ground Stabilization	2,026.49	2,026.49	0.00	0.00	2,026.49	100.00%	0.00	0.00
423	AMOD 23 - Ground Stabilization	4,024.31	4,024.31	0.00	0.00	4,024.31	100.00%	0.00	0.00
432	AMOD 32 - Ground Stabilization	1,210.78	1,210.78	0.00	0.00	1,210.78	100.00%	0.00	0.00
470	AMOD 70 - Aggregate Base for Lay Down	425.18	425.18	0.00	0.00	425.18	100.00%	0.00	0.00
484	AMOD 84 - Remove Aggregate	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
486	AMOD 86 - Remove Broken Sidewalk	2,067.00	2,067.00	0.00	0.00	2,067.00	100.00%	0.00	0.00
500	Allowance - Temp Partitions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
538	AMOD 38 - Temp Wall	2,610.54	1,940.74	669.80	0.00	2,610.54	100.00%	0.00	0.00
551	AMOD 51 - Temporary Walls Material	4,889.46	4,889.46	0.00	0.00	4,889.46	100.00%	0.00	0.00
600	CM Contingency	71.23	0.00	0.00	0.00	0.00	0.00%	71.23	0.00
601	CMOD 1 - EM Existing Parking Lot Stabilized Aggrgt Removal	16,905.00	16,905.00	0.00	0.00	16,905.00	100.00%	0.00	0.00
660	CMOD 60 -Extend EF & Plumbing Vents to Retrofit Roof	1,086.69	1,086.69	0.00	0.00	1,086.69	100.00%	0.00	0.00
661	CMOD 61 - Library Added Door Frame	1,542.00	1,542.00	0.00	0.00	1,542.00	100.00%	0.00	0.00
662	CMOD 62 - Wood Doors at Library Museum	2,891.25	2,891.25	0.00	0.00	2,891.25	100.00%	0.00	0.00
664	CMOD 64 - 3" Domestic Water Line Move	426.53	426.53	0.00	0.00	426.53	100.00%	0.00	0.00
700	Bonds	3,851.01	3,851.01	0.00	0.00	3,851.01	100.00%	0.00	0.00
800	Builders Risk Insurance	1,940.91	1,940.91	0.00	0.00	1,940.91	100.00%	0.00	0.00
900	General Liability Insurance	2,533.28	2,533.28	0.00	0.00	2,533.28	100.00%	0.00	0.00
1000	CM Fee	26,933.61	26,933.61	0.00	0.00	26,933.61	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 23
 Application Date : 01/04/23
 To: 01/04/23
 Architect's Project No.:

Invoice #: 1903a-PA23 Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
Amend 1 Totals		516,635.51	512,521.77	669.80	0.00	513,191.57	99.33%	3,443.94	0.00
Bill Group:	2 Amend 2								
1050	Amendment No 2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1100	General Requirements	208,393.00	208,393.00	0.00	0.00	208,393.00	100.00%	0.00	0.00
1200	General Conditions	538,825.00	538,825.00	0.00	0.00	538,825.00	100.00%	0.00	0.00
1300	BP 2 Earthwork (D Owen)	206,500.00	206,500.00	0.00	0.00	206,500.00	100.00%	0.00	0.00
1400	BP 3 Site Utilities - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1404	AMOD 4 - Site Utilities Contract (Key Maint)	243,640.00	243,640.00	0.00	0.00	243,640.00	100.00%	0.00	0.00
1500	BP 4 Concrete (4G)	1,219,300.00	1,219,300.00	0.00	0.00	1,219,300.00	100.00%	0.00	0.00
1600	BP 5 Masonry (C&N)	557,527.44	557,527.44	0.00	0.00	557,527.44	100.00%	0.00	0.00
1700	BP 6 Structural Steel (Green County)	845,191.00	845,191.00	0.00	0.00	845,191.00	100.00%	0.00	0.00
1800	BP 7 Rough Carpentry (CMS)	114,000.00	114,000.00	0.00	0.00	114,000.00	100.00%	0.00	0.00
1900	BP 8 Millwork (Wood Sys)	100,943.64	100,943.64	0.00	0.00	100,943.64	100.00%	0.00	5,047.18
2000	BP 9 Roofing - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2009	AMOD 9 - BP 9a Shingle Roofing Contract (CPR of Tulsa)	535,699.00	535,699.00	0.00	0.00	535,699.00	100.00%	0.00	26,784.95
2010	AMOD 10 - BP 9b Metal Roofing (Metal Roof Cont)	241,750.00	241,750.00	0.00	0.00	241,750.00	100.00%	0.00	0.00
2100	BP 10 HM Doors & Frames - Allowance	3,506.46	0.00	0.00	0.00	0.00	0.00%	3,506.46	0.00
2106	AMOD 6 - Hollow Metal Doors & Frames (Builders Supply)	62,350.00	62,350.00	0.00	0.00	62,350.00	100.00%	0.00	0.00
2129	AMOD 29 - Door Opening Revisions	6,481.14	6,481.14	0.00	0.00	6,481.14	100.00%	0.00	0.00
2153	AMOD 53 - Detention Door Frame Install	124.75	124.75	0.00	0.00	124.75	100.00%	0.00	0.00
2157	AMOD 57 - Detention Door Frame Additional Cost	316.57	316.57	0.00	0.00	316.57	100.00%	0.00	0.00
2158	AMOD 58 - Door 183 Knock Down Frame	210.00	210.00	0.00	0.00	210.00	100.00%	0.00	0.00
2164	AMOD 64 - Detention Frame Door Install 2	361.08	361.08	0.00	0.00	361.08	100.00%	0.00	0.00
2200	BP 11 Flush Wood Doors - Allowance	27,837.00	27,837.00	0.00	0.00	27,837.00	100.00%	0.00	0.00
2300	BP 12 Overhead Doors (OHD)	106,610.40	106,610.40	0.00	0.00	106,610.40	100.00%	0.00	0.00

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 To: 01/04/23
 Architect's Project No.:

Invoice #: 1903a-PA23 Contract : 1903a. City of Pryor - Police, Fire, Library

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			From Previous Application (D+E)	This Period In Place					
2400	BP 13 Door Hardware Material (Mur Womble)	175,216.50	176,823.00	0.00	0.00	176,823.00	100.92%	-1,606.50	0.00
2500	BP 14 Glass & Glazing - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2507	AMOD 7 - Glass & Glazing Contract (Advantage Glass)	393,700.00	393,700.00	0.00	0.00	393,700.00	100.00%	0.00	19,684.99
2600	BP 15 Framing, Drywall,Ceilings (Six Guns)	482,000.00	482,000.00	0.00	0.00	482,000.00	100.00%	0.00	0.00
2700	BP 16 Flooring (Arch Flooring)	173,950.00	173,950.00	0.00	0.00	173,950.00	100.00%	0.00	0.00
2800	BP 17 Painting - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
2805	AMOD 5 - Painting Contract (Six Guns)	118,980.00	118,980.00	0.00	0.00	118,980.00	100.00%	0.00	5,949.00
2900	BP 18 Specialties (Material)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3000	Toilet Partitions - Allowance	1,550.00	0.00	0.00	0.00	0.00	0.00%	1,550.00	0.00
3027	AMOD 27 - Stainless Steel Toilet Partitions	10,450.00	10,450.00	0.00	0.00	10,450.00	100.00%	0.00	0.00
3100	Folding Partitions (Mur Womble)	25,196.00	15,268.00	0.00	0.00	15,268.00	60.60%	9,928.00	0.00
3200	Wall Protection (Y.I. Spec)	2,115.00	2,115.00	0.00	0.00	2,115.00	100.00%	0.00	0.00
3300	Toilet Accessories (Y.I. Spec)	13,536.00	13,536.00	0.00	0.00	13,536.00	100.00%	0.00	0.00
3400	Fire Extinguisher - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3459	AMOD 59 - Fire Extinguishers and Cabinets for EMS Center	3,963.31	3,963.31	0.00	0.00	3,963.31	100.00%	0.00	0.00
3460	AMOD 60 - Fire Extinguishers & Cabinets for Library	978.39	978.39	0.00	0.00	978.39	100.00%	0.00	0.00
3500	Welded Lockers (SW Sol Combo Bid)	130,112.00	130,112.00	0.00	0.00	130,112.00	100.00%	0.00	0.00
3600	Special Evidence Lockers (SW Sol)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3700	Property & Evidence (SW Sol)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3800	Shelving (SW Sol)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3900	BP 19 Signage (J&B Graphics)	14,173.01	14,173.01	0.00	0.00	14,173.01	100.00%	0.00	0.00
4000	BP 20 Residential Appliances	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
4100	Washer Extractors (RJ Kool)	18,128.00	18,128.00	0.00	0.00	18,128.00	100.00%	0.00	0.00
4200	Appliances - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
4222	AMOD 22 - Appliances	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
4300	BP 21 Specialty Equip & Access - Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
4315	AMOD 15 - Vehicle Exhaust System	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00

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Invoice #: 1903a-PA23 Contract : 1903a. City of Pryor - Police, Fire, Library

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			From Previous Application (D+E)	This Period In Place					
4400	BP 22 Casework (Void)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
4500	BP 23 Window Treatments (Cont Drapery)	4,710.00	4,710.00	0.00	0.00	4,710.00	100.00%	0.00	0.00
4600	BP 24 Landscaping - Allowance	23,797.00	0.00	0.00	0.00	0.00	0.00%	23,797.00	0.00
4601	AMOD 101 - Canopy Arches Wall Panels	8,850.00	8,850.00	0.00	0.00	8,850.00	100.00%	0.00	0.00
4602	AMOD 102 - Added Canopy Arch Framing	1,693.00	1,693.00	0.00	0.00	1,693.00	100.00%	0.00	0.00
4608	AMOD 108 - Regrade around Sidewalks - Library	520.00	0.00	0.00	0.00	0.00	0.00%	520.00	0.00
4698	AMOD 98 - Sod Supply & Installation	10,140.00	10,140.00	0.00	0.00	10,140.00	100.00%	0.00	0.00
4700	BP 25 Fencing & Gates (Robinson)	130,411.30	130,411.30	0.00	0.00	130,411.30	100.00%	0.00	0.00
4800	BP 26 Fire Suppression (Frazier)	109,760.00	109,760.00	0.00	0.00	109,760.00	100.00%	0.00	0.00
4900	BP 27 HVAC (Vision Air)	748,614.85	747,327.30	0.00	0.00	747,327.30	99.83%	1,287.55	0.00
5000	BP 28 Electrical (2 J's Elect)	1,162,734.50	1,162,734.50	0.00	0.00	1,162,734.50	100.00%	0.00	0.00
5100	BP 29 Detention Specialties (Sweeper)	304,470.00	299,970.00	92.52	0.00	300,062.52	98.55%	4,407.48	0.00
5200	BP 30 Plumbing (Midwest Mech)	603,690.36	603,690.36	0.00	0.00	603,690.36	100.00%	0.00	0.00
5300	Allowance - MEP	5,023.08	0.00	0.00	0.00	0.00	0.00%	5,023.08	0.00
5302	AMOD 2 - Removal of Unforseen 8" Piping Beneath Bld Pad	2,530.00	2,530.00	0.00	0.00	2,530.00	100.00%	0.00	0.00
5303	AMOD 103 - Dry Heads at Library Vestibules	856.00	856.00	0.00	0.00	856.00	100.00%	0.00	0.00
5304	AMOD 104 - Duct Detectors & Relays for Smoke Dampers	3,418.48	3,418.48	0.00	0.00	3,418.48	100.00%	0.00	0.00
5306	AMOD 106 - Ceiling Grid at Hoods	650.00	650.00	0.00	0.00	650.00	100.00%	0.00	0.00
5307	AMOD 107 - Added Jumbo Plates for Punch Item 391	117.75	117.75	0.00	0.00	117.75	100.00%	0.00	0.00
5309	AMOD 109 - Added Wall Heater in Library Mech Closet 117	1,761.57	1,025.35	736.22	0.00	1,761.57	100.00%	0.00	0.00
5310	AMOD 110 - EMSC Entry Door Strikes	1,377.73	1,377.73	0.00	0.00	1,377.73	100.00%	0.00	0.00
5311	AMOD 111 - Exhaust Fan TLT 123	88.06	0.00	88.06	0.00	88.06	100.00%	0.00	0.00
5333	AMOD 33 - Museum Air Device Price Increase	294.57	294.57	0.00	0.00	294.57	100.00%	0.00	0.00
5345	AMOD 45 - Secure Duct to Structure - Library	2,724.73	2,724.73	0.00	0.00	2,724.73	100.00%	0.00	0.00

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			From Previous Application (D+E)	This Period In Place					
5361	AMOD 61- Add Fittings EM Services Center Fire Riser	683.00	683.00	0.00	0.00	683.00	100.00%	0.00	0.00
5382	AMOD 82 - DSS 2&3 Upsizing	1,722.01	1,722.01	0.00	0.00	1,722.01	100.00%	0.00	0.00
5383	AMOD 83 - Ceiling Adjustments for Mech Equipment	3,049.00	3,049.00	0.00	0.00	3,049.00	100.00%	0.00	0.00
5388	AMOD 88 - Unit11 HVAC Penetration	1,352.89	1,352.89	0.00	0.00	1,352.89	100.00%	0.00	0.00
5389	AMOD 89 - Misc. Drywall Patches Lobby Area	660.00	660.00	0.00	0.00	660.00	100.00%	0.00	0.00
5391	AMOD 91 - Smoke Dampers at Detention Area	2,589.40	2,589.40	0.00	0.00	2,589.40	100.00%	0.00	0.00
5393	AMOD 93 - Roof Conduit Boot and Flashing	296.65	296.65	0.00	0.00	296.65	100.00%	0.00	0.00
5394	AMOD 94 - Laundry Room 127 Patches	420.00	420.00	0.00	0.00	420.00	100.00%	0.00	0.00
5395	AMOD 95 - SEF and SSF Motor Starter Supply	1,112.84	1,112.84	0.00	0.00	1,112.84	100.00%	0.00	0.00
5396	AMOD 96 - Kitchen Hood Connection to Fire Suppression	1,875.00	1,875.00	0.00	0.00	1,875.00	100.00%	0.00	0.00
5397	AMOD 97 - Laundry Room 215 Lowering Washer Box	244.61	244.61	0.00	0.00	244.61	100.00%	0.00	0.00
5399	AMOD 99 - CMU Block Repairs at Doors & Laundry Rm 215	2,152.63	0.00	2,152.63	0.00	2,152.63	100.00%	0.00	0.00
5400	Allowance - Sealants & Waterproofing	6,016.25	0.00	0.00	0.00	0.00	0.00%	6,016.25	0.00
5437	AMOD 37 - Temp Roof TPO at Library	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
5442	AMOD 42 - Metal Panels at Emergency Center Tower	19,624.52	19,624.52	0.00	0.00	19,624.52	100.00%	0.00	0.00
5449	AMOD 49 - Metal Panels at Museum	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	0.00
5455	AMOD 55 - Firestopping Top of Masonry Wall	1,983.75	837.78	1,145.97	0.00	1,983.75	100.00%	0.00	0.00
5500	Allowance - Misc. Metals	300.80	0.00	0.00	0.00	0.00	0.00%	300.80	0.00
5547	AMOD 47 - Window Angle	77.70	77.70	0.00	0.00	77.70	100.00%	0.00	0.00
5575	AMOD 75 - Additional Lintels at Library	699.20	699.20	0.00	0.00	699.20	100.00%	0.00	0.00
5600	Allowance - Protect Existing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
5638	AMOD 38 - Temp Wall	3,722.73	3,106.42	616.31	0.00	3,722.73	100.00%	0.00	0.00
5652	AMOD 52 - Library & Apparatus Bay Openings	5,327.74	5,327.74	0.00	0.00	5,327.74	100.00%	0.00	0.00

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5677	AMOD 77 - Protect Existing Library from Weather	835.51	835.51	0.00	0.00	835.51	100.00%	0.00	0.00
5678	AMOD 78 - Protect Library Existing	114.02	114.02	0.00	0.00	114.02	100.00%	0.00	0.00
5700	Allowance - Misc. Patching/Painting	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
5705	AMOD 105 - Library Opener Sheetrock Patch	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
5800	Allowance - Patch/Repair Paving	72.00	0.00	0.00	0.00	0.00	0.00%	72.00	0.00
5881	AMOD 81 - Core Drilling Fence Posts	1,919.50	1,919.50	0.00	0.00	1,919.50	100.00%	0.00	0.00
5885	AMOD 85 - Library Parking Spots	3,008.50	3,008.50	0.00	0.00	3,008.50	100.00%	0.00	0.00
5900	Allowance - Testing	12,746.25	0.00	0.00	0.00	0.00	0.00%	12,746.25	0.00
5901	AMOD 1 - Earthwork Monitoring thru 4/17/21	185.00	185.00	0.00	0.00	185.00	100.00%	0.00	0.00
5903	AMOD 3 - Earthwork Monitoring thru 5/15/21	2,453.75	2,453.75	0.00	0.00	2,453.75	100.00%	0.00	0.00
5908	AMOD 8 - Earthwork Monitoring thru 6/12/21	1,687.50	1,687.50	0.00	0.00	1,687.50	100.00%	0.00	0.00
5911	AMOD 11 - Earthwork Montoring thru 7/10/21	708.75	708.75	0.00	0.00	708.75	100.00%	0.00	0.00
5913	AMOD 13 - Earthwork & Concrete Testing through 8/19/21	1,993.75	1,993.75	0.00	0.00	1,993.75	100.00%	0.00	0.00
5914	AMOD 14 - Concrete Testing 9/15/2021	2,385.00	2,385.00	0.00	0.00	2,385.00	100.00%	0.00	0.00
5916	AMOD 16 - Masonry & Concrete Testing through 10/15/2021	2,675.50	2,675.50	0.00	0.00	2,675.50	100.00%	0.00	0.00
5917	AMOD 17 - Testing 11/19/2021	3,013.00	3,013.00	0.00	0.00	3,013.00	100.00%	0.00	0.00
5920	AMOD 20 - Testing 12/11/2021	5,715.25	5,715.25	0.00	0.00	5,715.25	100.00%	0.00	0.00
5926	AMOD 26 - Testing 1/15/22	5,438.75	5,438.75	0.00	0.00	5,438.75	100.00%	0.00	0.00
5931	AMOD 31 - Testing 2/12/22	1,230.00	1,230.00	0.00	0.00	1,230.00	100.00%	0.00	0.00
5944	AMOD 44 - Testing 3/17/2022	311.25	311.25	0.00	0.00	311.25	100.00%	0.00	0.00
5967	AMOD 67 - Testing 4/19/22	2,591.25	2,591.25	0.00	0.00	2,591.25	100.00%	0.00	0.00
5969	AMOD 69 - Testing 05/14/2022	2,230.00	2,230.00	0.00	0.00	2,230.00	100.00%	0.00	0.00
5976	AMOD 76 - Testing 6/11/2022	2,230.00	1,413.75	0.00	0.00	1,413.75	63.40%	816.25	0.00
5987	AMOD 87 - Testing 7/16/22	1,808.75	1,808.75	0.00	0.00	1,808.75	100.00%	0.00	0.00
5999	AMOD 100 - Testing 9/10/22	596.25	596.25	0.00	0.00	596.25	100.00%	0.00	0.00
6000	Allowance - Pier/Casing Depth	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6046	AMOD46 -Covered Parking Metal Panels,Gutters,&Downspouts	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00

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6100	Allowance - Steel	4,158.76	0.00	0.00	0.00	0.00	0.00%	4,158.76	0.00
6118	AMOD 18 - Metal Soffit Price Increase	7,535.04	7,535.04	0.00	0.00	7,535.04	100.00%	0.00	0.00
6121	AMOD 21 - 12 Bollards Additional Cost	405.00	405.00	0.00	0.00	405.00	100.00%	0.00	0.00
6139	AMOD 39 - Museum Metal Decking	11,750.00	11,750.00	0.00	0.00	11,750.00	100.00%	0.00	0.00
6140	AMOD 40 - Museum Trusses	3,250.00	3,250.00	0.00	0.00	3,250.00	100.00%	0.00	0.00
6154	AMOD 54 - Added Mezzanine Angle	1,107.20	1,107.20	0.00	0.00	1,107.20	100.00%	0.00	0.00
6174	AMOD 74 - Soffit Panel Framing Break Metal	1,244.00	1,244.00	0.00	0.00	1,244.00	100.00%	0.00	0.00
6192	AMOD 92 - Library Deck Cutoff	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	0.00
6200	CM Contingency	4,735.95	0.00	0.00	0.00	0.00	0.00%	4,735.95	0.00
6204	CMOD 4 - Adding Height EM Bldg Pad	10,650.00	10,650.00	0.00	0.00	10,650.00	100.00%	0.00	0.00
6205	CMOD 5 - Additional Bid Cost - Site Utilities (Key Maint)	12,830.00	12,830.00	0.00	0.00	12,830.00	100.00%	0.00	0.00
6206	CMOD 6 - Additional Bid Cost - Painting (Six Guns)	42,752.00	42,752.00	0.00	0.00	42,752.00	100.00%	0.00	0.00
6208	CMOD 8 - BP 9b Metal Roofing (Metal Roof Cont)	301,900.00	301,900.00	0.00	0.00	301,900.00	100.00%	0.00	0.00
6212	CMOD 12 - Library Tree Demolition	8,350.00	8,350.00	0.00	0.00	8,350.00	100.00%	0.00	0.00
6213	CMOD 13 - Cost Increase for HVAC Units	16,994.95	16,994.95	0.00	0.00	16,994.95	100.00%	0.00	0.00
6214	CMOD 14 - Additional Storefront Colors	3,652.50	3,652.50	0.00	0.00	3,652.50	100.00%	0.00	182.63
6215	CMOD 15 - Vehicle Exhaust System	4,974.00	4,974.00	0.00	0.00	4,974.00	100.00%	0.00	0.00
6216	CMOD 16 - Kitchen Hood	3,477.42	3,477.42	0.00	0.00	3,477.42	100.00%	0.00	0.00
6217	CMOD 17 - Storage Building Change to PEMB	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
6221	CMOD 21 - Appliances	2,509.57	2,501.57	8.00	0.00	2,509.57	100.00%	0.00	0.00
6222	CMOD 22 - Unsuitable Soil Replacement - S EM Center	3,831.80	3,831.80	0.00	0.00	3,831.80	100.00%	0.00	0.00
6223	CMOD 23 - Unsuitable Soils - Alt Storage Bldg Footings	1,186.90	1,186.90	0.00	0.00	1,186.90	100.00%	0.00	0.00
6226	CMOD 26 - Curb Line Discrepancy & Unsuitable Soils	12,423.00	12,423.00	0.00	0.00	12,423.00	100.00%	0.00	0.00
6229	CMOD 29 - Flag Poles Police & Fire	9,970.00	9,970.00	0.00	0.00	9,970.00	100.00%	0.00	0.00
6230	CMOD 30 - Smoke Dampers in Sleeping Quarters	1,323.59	1,323.59	0.00	0.00	1,323.59	100.00%	0.00	0.00

CONTINUATION SHEET

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Application No. : 23

Application Date : 01/04/23

To: 01/04/23

Architect's Project No.:

Invoice # : 1903a-PA23

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			D From Previous Application (D+E)	This Period In Place					
6232	CMOD 32 - Unforeseen Additional Trenching Costs	7,721.39	7,721.39	0.00	0.00	7,721.39	100.00%	0.00	0.00
6233	CMOD 33 - Added Flag Pole & Lighting	4,027.78	4,027.78	0.00	0.00	4,027.78	100.00%	0.00	0.00
6234	CMOD 34 - CM PR 08 Library Unforeseen Dimension Change	12,508.80	12,508.80	0.00	0.00	12,508.80	100.00%	0.00	0.00
6235	CMOD 35 - CM PR 14 Added Vanity Lights	1,941.46	1,941.46	0.00	0.00	1,941.46	100.00%	0.00	0.00
6236	CMOD 36-CM PR 13 Data Drop for Wireless Access Points	7,671.53	7,671.53	0.00	0.00	7,671.53	100.00%	0.00	0.00
6239	CMOD 39 - TV Blocking	2,570.00	2,570.00	0.00	0.00	2,570.00	100.00%	0.00	0.00
6240	CMOD40-Covered Parking Metal Panels,Gutters,&Downspouts	17,262.00	17,262.00	0.00	0.00	17,262.00	100.00%	0.00	0.00
6241	CMOD 41 - Workstation 199 Millwork	20,687.54	17,605.54	3,082.00	0.00	20,687.54	100.00%	0.00	0.00
6242	CMOD 42 - Breakroom 170 Furr Out	2,260.00	2,260.00	0.00	0.00	2,260.00	100.00%	0.00	0.00
6243	CMOD 43 - Dedicated Circuits at Dispatch	5,076.84	5,076.84	0.00	0.00	5,076.84	100.00%	0.00	0.00
6245	CMOD 45 - Camera Low Voltage	6,928.40	6,928.40	0.00	0.00	6,928.40	100.00%	0.00	0.00
6246	CMOD 46 - Sink Change	568.85	568.85	0.00	0.00	568.85	100.00%	0.00	0.00
6248	CMOD 48 - Washer & Drying Cabinet Model Change	2,995.00	2,995.00	0.00	0.00	2,995.00	100.00%	0.00	0.00
6249	CMOD 49 - Added Light Switches in Detention Area	5,652.26	5,652.26	0.00	0.00	5,652.26	100.00%	0.00	0.00
6250	CMOD 50 - PR 24 Walls to Structure Only	28,531.00	28,531.00	0.00	0.00	28,531.00	100.00%	0.00	0.00
6251	CMOD 51 - PR 24 Fire Dampers in Sleeping Quarters	1,754.49	1,754.49	0.00	0.00	1,754.49	100.00%	0.00	0.00
6252	CMOD 52 - Truck Wash Equipment	5,529.00	5,529.00	0.00	0.00	5,529.00	100.00%	0.00	0.00
6253	CMOD 53 - RFI 137 Locker Room Soffit	1,828.00	1,828.00	0.00	0.00	1,828.00	100.00%	0.00	0.00
6255	CMOD 55 - Emergency Added Voice Drops	15,820.35	15,820.35	0.00	0.00	15,820.35	100.00%	0.00	0.00
6256	CMOD 56 -PR32 Masonry Wall Fur Out & Brick Cleaning	12,464.66	6,131.00	6,333.66	0.00	12,464.66	100.00%	0.00	0.00
6257	CMOD 57 - Solid Surface Changes	3,408.24	3,408.24	0.00	0.00	3,408.24	100.00%	0.00	0.00
6258	CMOD 58 - DSS 2&3 Upsizing	14,802.11	14,802.11	0.00	0.00	14,802.11	100.00%	0.00	0.00
6259	CMOD 59 -Extend Furnace Flue Pipes Library to Retro Fit Roof	16,326.37	16,326.36	0.00	0.00	16,326.36	100.00%	0.01	0.00

CONTINUATION SHEET

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Application No. : 23
 Application Date : 01/04/23
 To: 01/04/23
 Architect's Project No.:

Invoice # : 1903a-PA23 Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			D From Previous Application (D+E)	This Period In Place					
6260	CMOD 60 -Extend EF & Plumbing Vents to Retrofit Roof	8,580.37	8,580.37	0.00	0.00	8,580.37	100.00%	0.00	0.00
6300	Bonds	97,376.44	97,376.44	0.00	0.00	97,376.44	100.00%	0.00	0.00
6400	Builders Risk Insurance	42,727.09	42,727.09	0.00	0.00	42,727.09	100.00%	0.00	0.00
6500	General Liability Insurance	85,795.99	85,795.99	0.00	0.00	85,795.99	100.00%	0.00	0.00
6600	CM Fee	594,566.23	594,566.23	0.00	0.00	594,566.23	100.00%	0.00	0.00
Amend 2 Totals		11,403,751.79	11,311,237.08	14,255.37	0.00	11,325,492.45	99.31%	78,259.34	57,648.75
Bill Group:	3 CO 1								
6700	CO 1 - Overhead Door Height Adjustment	51,661.51	50,574.16	1,087.35	0.00	51,661.51	100.00%	0.00	0.00
CO 1 Totals		51,661.51	50,574.16	1,087.35	0.00	51,661.51	100.00%	0.00	0.00
Bill Group:	4 CO 2								
6800	CO 2 - Various Owner/Architect Changes	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6900	Added 12 Bollards	12,846.00	12,846.00	0.00	0.00	12,846.00	100.00%	0.00	0.00
7000	Added Radio Tower Foundation	4,749.76	4,749.76	0.00	0.00	4,749.76	100.00%	0.00	0.00
7100	Wall Type Change Per RFI 005 & 016	875.00	875.00	0.00	0.00	875.00	100.00%	0.00	0.00
7200	Omit Security Cameras from Project	-19,672.00	-19,672.00	0.00	0.00	-19,672.00	100.00%	0.00	0.00
7300	Detention Door & Hardware Change	17,698.00	17,698.00	0.00	0.00	17,698.00	100.00%	0.00	0.00
7400	Added Gun Lockers & Wall Change	6,910.69	6,910.69	0.00	0.00	6,910.69	100.00%	0.00	0.00
7500	Exhaust Fan to Wall Mount	851.30	851.30	0.00	0.00	851.30	100.00%	0.00	0.00
7600	CM PR 01 Move Cuff Bench & Booking172B Millwork	2,397.74	2,397.74	0.00	0.00	2,397.74	100.00%	0.00	0.00
7700	CM PR 02 Conf 163 Delete Millwork & Appliances	-3,599.68	-3,599.68	0.00	0.00	-3,599.68	100.00%	0.00	0.00
7800	CM PR 03 Add Conduit from Alt Storg to P/F	11,279.30	11,279.30	0.00	0.00	11,279.30	100.00%	0.00	0.00
7900	CM PR 04 Sleeping Quarters/Detention Area	9,183.34	9,183.34	0.00	0.00	9,183.34	100.00%	0.00	0.00
8000	CM PR 05 Electrical	137,526.28	137,526.28	0.00	0.00	137,526.28	100.00%	0.00	0.00
8100	CM PR 05 Plumbing	1,849.45	1,849.45	0.00	0.00	1,849.45	100.00%	0.00	0.00

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Application No. : 23

Application Date : 01/04/23

To: 01/04/23

Architect's Project No.:

Invoice #: 1903a-PA23

Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
8200	CM PR 05 Fencing	28,125.90	28,125.90	0.00	0.00	28,125.90	100.00%	0.00	0.00
8300	CM PR 05 HVAC	1,253.98	1,253.98	0.00	0.00	1,253.98	100.00%	0.00	0.00
8400	CM PR 05 Millwork	3,271.40	3,271.40	0.00	0.00	3,271.40	100.00%	0.00	0.00
8500	CM PR 05 Concrete	-523.25	-523.25	0.00	0.00	-523.25	100.00%	0.00	0.00
8600	CM PR 05 Demo Allowance	798.50	0.00	0.00	0.00	0.00	0.00%	798.50	0.00
8685	AMOD 85 - Library Parking Spots	201.50	201.50	0.00	0.00	201.50	100.00%	0.00	0.00
8700	CM PR 05 Steel Allowance	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
8800	CM PR 05 Access Panels Allowance	629.20	0.00	0.00	0.00	0.00	0.00%	629.20	0.00
8835	AMOD 35 - Access Panels	1,073.80	1,073.80	0.00	0.00	1,073.80	100.00%	0.00	0.00
8841	AMOD 41 - Mechanical Platform Floor Hatches	2,564.00	2,564.00	0.00	0.00	2,564.00	100.00%	0.00	0.00
8866	AMOD 66 - PR 5 - Misc Changes	2,233.00	2,233.00	0.00	0.00	2,233.00	100.00%	0.00	0.00
8900	CM PR 05 Tile Back Splash Allowance	450.00	0.00	0.00	0.00	0.00	0.00%	450.00	0.00
9000	CM PR 05 Bollards Allowance	1,942.00	0.00	0.00	0.00	0.00	0.00%	1,942.00	0.00
9024	AMOD 24 - 2 Additional Bollards	1,058.00	1,058.00	0.00	0.00	1,058.00	100.00%	0.00	0.00
9100	CM PR 06 Added Cooker Gas Line	1,301.98	1,301.98	0.00	0.00	1,301.98	100.00%	0.00	0.00
9200	CM PR 07 Various Owner Request	26,069.54	26,069.54	0.00	0.00	26,069.54	100.00%	0.00	0.00
9300	Finish Changes per drawing GH2	45,197.00	45,197.00	0.00	0.00	45,197.00	100.00%	0.00	0.00
9400	Museum Addition - Earthwork	19,800.00	19,800.00	0.00	0.00	19,800.00	100.00%	0.00	0.00
9500	Museum Addition - Electrical	80,536.97	80,536.97	0.00	0.00	80,536.97	100.00%	0.00	0.00
9600	Museum Addition - Concrete	62,599.10	55,036.00	7,563.10	0.00	62,599.10	100.00%	0.00	3,129.96
9700	Museum Addition - Windows	18,515.00	18,515.00	0.00	0.00	18,515.00	100.00%	0.00	925.75
9800	Museum Addition - Flooring	5,942.00	5,942.00	0.00	0.00	5,942.00	100.00%	0.00	0.00
9900	Museum Addition - Demolition	2,505.80	2,505.80	0.00	0.00	2,505.80	100.00%	0.00	0.00
10000	Museum Addition - Doors & Frames	2,560.00	2,560.00	0.00	0.00	2,560.00	100.00%	0.00	0.00
10100	Museum Addition Masonry	19,481.70	19,481.70	0.00	0.00	19,481.70	100.00%	0.00	0.00
10200	Museum Addition - Fire Suppression	6,862.00	6,862.00	0.00	0.00	6,862.00	100.00%	0.00	0.00
10300	Museum Addition - Structural Steel	45,291.25	45,291.25	0.00	0.00	45,291.25	100.00%	0.00	0.00
10400	Museum Addition - Metal Roof	69,882.00	69,882.00	0.00	0.00	69,882.00	100.00%	0.00	0.00
10500	Museum Addition - TPO Roof Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
10525	AMOD 25 - Library TPO Roofing	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
10600	Museum Addition - Plumbing	4,000.26	4,000.26	0.00	0.00	4,000.26	100.00%	0.00	0.00
10700	Museum Addition - Door Hardware	21,833.00	21,833.00	20 0.00	0.00	21,833.00	100.00%	0.00	0.00

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 Architect's Project No.:

Invoice # : 1903a-PA23 Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
10800	Museum Addition - Framing, Drywall, Paint	88,454.00	88,454.00	0.00	0.00	88,454.00	100.00%	0.00	0.00
10900	Museum Addition - HVAC	39,211.32	39,211.32	0.00	0.00	39,211.32	100.00%	0.00	0.00
11000	Museum Addition - Specialty Install	4,903.00	4,903.00	0.00	0.00	4,903.00	100.00%	0.00	0.00
11100	Museum Addition - Material Testing	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
11200	Museum Addition - General Requirements	14,955.00	14,207.25	747.75	0.00	14,955.00	100.00%	0.00	0.00
11300	Allowance - Back Cabinets & Desks for Offices	219.50	0.00	0.00	0.00	0.00	0.00%	219.50	0.00
11330	AMOD 30 - CM PR 09 Office Millwork Addition	51,580.00	51,580.00	0.00	0.00	51,580.00	100.00%	0.00	0.00
11343	AMOD 43 - CM PR 09 Millwork Backing	4,427.50	1,905.68	2,521.82	0.00	4,427.50	100.00%	0.00	0.00
11400	Allowance - Flag Pole & Light at Museum	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11428	AMOD 28 - Added Flag Pole & Lighting	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
11500	Allowance - Add 6 Shower Seats at P/F	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
11534	AMOD 34 - Shower Seat Install	469.50	469.50	0.00	0.00	469.50	100.00%	0.00	0.00
11536	AMOD 36 - Shower Seats	2,530.50	2,530.50	0.00	0.00	2,530.50	100.00%	0.00	0.00
11600	Contingency	2,891.32	0.00	0.00	0.00	0.00	0.00%	2,891.32	0.00
11625	CMOD 25 - Stump Removal at Library	759.00	759.00	0.00	0.00	759.00	100.00%	0.00	0.00
11627	CMOD 27 - Library TPO Roofing	3,298.00	3,298.00	0.00	0.00	3,298.00	100.00%	0.00	0.00
11628	CMOD 28 - Mini Blinds to Roller Shades	4,285.00	4,285.00	0.00	0.00	4,285.00	100.00%	0.00	0.00
11631	CMOD 31 - Revision of Shop Drawings	1,097.93	1,097.93	0.00	0.00	1,097.93	100.00%	0.00	0.00
11637	CMOD 37 - Shower Seat (Rm 131)	761.50	761.50	0.00	0.00	761.50	100.00%	0.00	0.00
11638	CMOD 38 - Museum Trusses	38,800.00	38,800.00	0.00	0.00	38,800.00	100.00%	0.00	0.00
11663	CMOD 63 - MEP Coordination at Library	20,613.36	20,613.36	0.00	0.00	20,613.36	100.00%	0.00	0.00
11666	CMOD 66 - OH Door Control Changes in Apparatus Bay	1,591.33	1,591.33	0.00	0.00	1,591.33	100.00%	0.00	0.00
11667	CMOD 67 - Tower Changes	7,750.56	7,750.56	0.00	0.00	7,750.56	100.00%	0.00	0.00
11668	CMOD 68 - Sally Port OH Door Controls	2,102.15	2,102.15	0.00	0.00	2,102.15	100.00%	0.00	0.00

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 Architect's Project No.:

Invoice # : 1903a-PA23 Contract : 1903a. City of Pryor - Police, Fire, Library

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			From Previous Application (D+E)	This Period In Place					
11669	CMOD 69 - Museum Hip Entry Roof Modifications	3,290.00	3,290.00	0.00	0.00	3,290.00	100.00%	0.00	0.00
11671	CMOD 71 - Added TPO Curb at Library North Canopy	1,069.96	1,069.96	0.00	0.00	1,069.96	100.00%	0.00	0.00
11700	Bond	7,947.91	7,947.91	0.00	0.00	7,947.91	100.00%	0.00	0.00
11800	Builders Risk Insurance	2,649.30	2,649.30	0.00	0.00	2,649.30	100.00%	0.00	0.00
11900	General Liability	7,064.81	7,064.81	0.00	0.00	7,064.81	100.00%	0.00	0.00
12000	CM Fee	54,399.04	54,399.04	0.00	0.00	54,399.04	100.00%	0.00	0.00
CO 2 Totals		1,043,472.30	1,020,709.11	10,832.67	0.00	1,031,541.78	98.86%	11,930.52	4,055.71
Bill Group:	5 CO 3								
12050	CO 3 - Remove & Replace Library Ceilings	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
12100	Remove & Replace Library Ceilings-HVAC	6,307.81	6,307.81	0.00	0.00	6,307.81	100.00%	0.00	0.00
12200	Remove & Replace Library Ceilings - Electrical	40,525.18	40,525.18	0.00	0.00	40,525.18	100.00%	0.00	0.00
12300	Remove & Replace Library Ceilings - Framing,Drywall,Ceilings	34,166.00	34,166.00	0.00	0.00	34,166.00	100.00%	0.00	0.00
12400	Allowance - Paint	3,818.00	0.00	0.00	0.00	0.00	0.00%	3,818.00	0.00
12490	AMOD 90 - Finshing Tile Backer Board in RR	1,182.00	1,182.00	0.00	0.00	1,182.00	100.00%	0.00	0.00
12500	Allowance - Protect Existing	2,175.26	0.00	0.00	0.00	0.00	0.00%	2,175.26	0.00
12538	AMOD 38 - Temp Wall	1,253.20	1,022.01	231.19	0.00	1,253.20	100.00%	0.00	0.00
12548	AMOD 48 - Floor Protection at Existing Library	92.22	92.22	0.00	0.00	92.22	100.00%	0.00	0.00
12550	AMOD 50 - Floor Protection	134.97	134.97	0.00	0.00	134.97	100.00%	0.00	0.00
12562	AMOD 62 - Protect Library Floor	44.99	44.99	0.00	0.00	44.99	100.00%	0.00	0.00
12565	AMOD 65 - Book Shelf Protection in Library	349.71	349.71	0.00	0.00	349.71	100.00%	0.00	0.00
12571	AMOD 71 - Library Floor Protection	323.75	323.75	0.00	0.00	323.75	100.00%	0.00	0.00
12572	AMOD 72 - Temp Enclosures	125.90	125.90	0.00	0.00	125.90	100.00%	0.00	0.00
12600	General Requirements	6,700.00	6,700.00	0.00	0.00	6,700.00	100.00%	0.00	0.00
12700	Builders Risk Insurance	291.60	291.60	0.00	0.00	291.60	100.00%	0.00	0.00
12800	General Liability	777.59	777.59	0.00	0.00	777.59	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 23
 Application Date : 01/04/23
 To: 01/04/23
 Architect's Project No.:

Invoice #: 1903a-PA23 Contract : 1903a. City of Pryor - Police, Fire, Library

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
12900	Contingency	4,859.95	0.00	0.00	0.00	0.00	0.00%	4,859.95	0.00
13000	CM Fee	5,831.94	5,831.94	0.00	0.00	5,831.94	100.00%	0.00	0.00
CO 3 Totals		108,960.07	97,875.67	231.19	0.00	98,106.86	90.04%	10,853.21	0.00
Bill Group:	6 CO 4								
13100	Remove, Replace, and Patch Library Parking & Sidewalks	61,037.00	61,037.00	0.00	0.00	61,037.00	100.00%	0.00	3,051.85
13200	Bonds	549.33	549.33	0.00	0.00	549.33	100.00%	0.00	0.00
13300	Builders Risk Insurance	183.11	183.11	0.00	0.00	183.11	100.00%	0.00	0.00
13400	General Liability Insurance	488.30	488.30	0.00	0.00	488.30	100.00%	0.00	0.00
13500	Contingency	3,051.85	0.00	0.00	0.00	0.00	0.00%	3,051.85	0.00
13565	CMOD 65 - Library Metal Deck Install	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
13600	CM Fee	3,918.57	3,918.57	0.00	0.00	3,918.57	100.00%	0.00	0.00
CO 4 Totals		69,228.16	66,176.31	0.00	0.00	66,176.31	95.59%	3,051.85	3,051.85
Bill Group:	7 CO 5								
13700	Power and Installation of Air Scrubbers	30,705.10	30,705.10	0.00	0.00	30,705.10	100.00%	0.00	0.00
13800	Added Metal Panels at Library Door 107A	13,150.00	13,150.00	0.00	0.00	13,150.00	100.00%	0.00	0.00
13900	Added ADA Openers at Library	6,134.00	0.00	6,134.00	0.00	6,134.00	100.00%	0.00	0.00
14000	Allowance - Remove/Replace Unsuitable Soils	25,190.00	0.00	0.00	0.00	0.00	0.00%	25,190.00	0.00
14079	AMOD 79 - Remove/Replace Unsuitable Soils	3,655.00	3,655.00	0.00	0.00	3,655.00	100.00%	0.00	0.00
14080	AMOD 80 - Remove/Replace Unsuitable Soils	13,155.00	13,155.00	0.00	0.00	13,155.00	100.00%	0.00	0.00
14100	Covered Parking Soffits, Gutters, and Downspouts	25,039.00	25,039.00	0.00	0.00	25,039.00	100.00%	0.00	0.00
14200	Metal Ceiling Panels at Sallyport/Detention Area	19,557.00	19,557.00	0.00	0.00	19,557.00	100.00%	0.00	0.00
14300	Added Break Metal at Library	14,200.00	14,200.00	0.00	0.00	14,200.00	100.00%	0.00	0.00
14500	General Conditions/General Requirements	62,600.00	62,600.00	0.00	0.00	62,600.00	100.00%	0.00	0.00

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			From Previous Application (D+E)	This Period In Place					
14600	Bonds	1,920.47	1,920.47	0.00	0.00	1,920.47	100.00%	0.00	0.00
14700	Builders Risk Insurance	640.16	640.16	0.00	0.00	640.16	100.00%	0.00	0.00
14800	General Liability Insurance	1,707.08	1,707.08	0.00	0.00	1,707.08	100.00%	0.00	0.00
14900	Contingency	197,671.49	0.00	0.00	0.00	0.00	0.00%	197,671.49	0.00
14972	CMOD 72 - Move Gas Line	950.00	950.00	0.00	0.00	950.00	100.00%	0.00	0.00
14973	CMOD 73 - Brick Screen Wall and Credit	1,633.57	0.00	1,633.57	0.00	1,633.57	100.00%	0.00	0.00
14975	CMOD 75 - Cut in Door 195a Strike	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	0.00
14976	CMOD 76 - Added Receipts & Data at Library	1,545.97	1,545.97	0.00	0.00	1,545.97	100.00%	0.00	0.00
14977	CMOD 77 - Various Owner Changes to IT Room	5,173.53	5,173.53	0.00	0.00	5,173.53	100.00%	0.00	0.00
14978	CMOD 78 - Smoke Detectors in Detention Area	11,565.78	11,565.78	0.00	0.00	11,565.78	100.00%	0.00	0.00
14979	CMOD 79 - Move Wall & Window at Library	2,114.00	2,114.00	0.00	0.00	2,114.00	100.00%	0.00	0.00
14980	CMOD 80 - Red Racks	5,709.89	5,709.89	0.00	0.00	5,709.89	100.00%	0.00	0.00
14981	CMOD 81 - Signage Vector Artwork	495.00	495.00	0.00	0.00	495.00	100.00%	0.00	0.00
14982	CMOD 82 - Library Door Frame Lamination	1,786.00	1,786.00	0.00	0.00	1,786.00	100.00%	0.00	0.00
14983	CMOD 83 - Return and Replacement of Mini Fridges	1,573.98	1,573.98	0.00	0.00	1,573.98	100.00%	0.00	0.00
14984	CMOD 84 - Resizing of Library Doors	1,792.29	1,792.29	0.00	0.00	1,792.29	100.00%	0.00	89.61
14985	CMOD 85 - Shower and Locker Room Benches	1,822.21	1,822.21	0.00	0.00	1,822.21	100.00%	0.00	0.00
14986	CMOD 86 - Lay in Diffusers Rooms 172A and 173	854.91	854.91	0.00	0.00	854.91	100.00%	0.00	0.00
14987	CMOD 87 - Fire Dampers In M103 and M105	4,765.31	4,765.31	0.00	0.00	4,765.31	100.00%	0.00	0.00
14988	CMOD 88 - Control Joints and Corner Bead in Corridors	2,875.00	2,875.00	0.00	0.00	2,875.00	100.00%	0.00	0.00
14989	CMOD 89 - Library Header and Column Framing per CM PR 44	2,368.00	2,368.00	0.00	0.00	2,368.00	100.00%	0.00	0.00
14991	CMOD 91- TPO Roof, Gutters, and Downspouts per CM PR 53	7,463.96	7,463.96	0.00	0.00	7,463.96	100.00%	0.00	0.00
14993	CMOD 93 - Museum East Low Roof Framing Changes	6,255.00	6,255.00	0.00	0.00	6,255.00	100.00%	0.00	0.00

CONTINUATION SHEET

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A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
14994	CMOD 94 - Doors 114,125 & 126B added Hardware	273.00	273.00	0.00	0.00	273.00	100.00%	0.00	0.00
14995	CMOD 95 - Metal Panels at Lib Condensing Unit Fence	5,660.00	5,660.00	0.00	0.00	5,660.00	100.00%	0.00	0.00
14996	CMOD 96 - Angle Iron for APP Bay Doors	2,865.00	2,865.00	0.00	0.00	2,865.00	100.00%	0.00	0.00
14997	CMOD 97 - Gate Changes at Storage	503.80	503.80	0.00	0.00	503.80	100.00%	0.00	0.00
14998	CMOD 98 - Added #9 Fixture in the Detention Area	1,801.96	1,801.96	0.00	0.00	1,801.96	100.00%	0.00	0.00
14999	CMOD 99 - Added Museum Signage	1,125.00	0.00	0.00	0.00	0.00	0.00%	1,125.00	0.00
15000	CM Fee	34,059.17	34,059.17	0.00	0.00	34,059.17	100.00%	0.00	0.00
15101	CMOD 101 - Evidence Locker Changes	4,610.67	4,610.67	0.00	0.00	4,610.67	100.00%	0.00	0.00
15102	CMOD 102 - Permit Fees for State Fire Marshal	1,599.13	1,599.13	0.00	0.00	1,599.13	100.00%	0.00	0.00
15103	CMOD 103 - City Logo Sign	22,417.00	11,209.00	0.00	0.00	11,209.00	50.00%	11,208.00	560.45
15104	CMOD 104 - Ceramic at Study Rooms	954.00	954.00	0.00	0.00	954.00	100.00%	0.00	0.00
15105	CMOD 105 Paint Detention Furniture	6,379.00	6,379.00	0.00	0.00	6,379.00	100.00%	0.00	0.00
15106	CMOD 106 Door 121 Reorder	617.00	617.00	0.00	0.00	617.00	100.00%	0.00	0.00
15107	CMOD 107 - Added Doors at TLT 104 & 105	11,431.43	5,525.00	3,643.43	0.00	9,168.43	80.20%	2,263.00	458.42
15108	CMOD 108 - TV Mounts	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	0.00
15109	CMOD 109 - Sign Badges & Feature Wall Signage	12,698.25	6,349.00	0.00	0.00	6,349.00	50.00%	6,349.25	317.45
15110	CMOD 110 - South Canopy Roof TPO	7,762.50	7,762.50	0.00	0.00	7,762.50	100.00%	0.00	0.00
15111	CMOD 111 - Reception Desk Header	2,368.00	0.00	2,368.00	0.00	2,368.00	100.00%	0.00	0.00
15112	CMOD 112 - Feature Wall	4,366.11	0.00	4,366.11	0.00	4,366.11	100.00%	0.00	0.00
15114	CMOD 114 - Added Transformer Bollards	1,290.00	0.00	1,290.00	0.00	1,290.00	100.00%	0.00	0.00
15115	CMOD 115 - Additional Bollards	971.74	0.00	971.74	0.00	971.74	100.00%	0.00	0.00
15116	CMOD 116 - Sealing the LVT Floors in the EMSC	1,850.00	0.00	1,850.00	0.00	1,850.00	100.00%	0.00	0.00
CO 5 Totals		602,821.46	336,757.87	22,256.85	0.00	359,014.72	59.56%	243,806.74	1,425.93
Grand Totals		13,796,530.80	13,395,851.97	25,333.23	0.00	13,445,185.20	97.45%	351,345.60	66,182.24

ORDINANCE NO. 2023-_____

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4C, BY THE ADDITION OF A NEW SECTION 12 REGARDING PROHIBITION OF “OCCUPATION OF RECREATIONAL TYPE TRAILERS OR RECREATIONAL VEHICLES AS LIVING QUARTERS”; AND PROVIDING FOR REPEALER AND SEVERABILITY.

WHEREAS, THE CITY COUNCIL FINDS IT IN THE BEST INTEREST OF THE PUBLIC FOR PURPOSES OF PROTECTION OF THE SAFETY, HEALTH AND WELFARE OF THE PUBLIC TO REGULATE THE USE OF RECREATIONAL TYPE TRAILERS OR RECREATIONAL VEHICLES AS LIVING QUARTERS WITHIN THE CORPORATE CITY LIMITS OF THE CITY.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR, AND THE COUNCIL OF THE CITY OF PRYOR CREEK, MAYES COUNTY, STATE OF OKLAHOMA, TO-WIT:

SECTION 1.

Title 5, Chapter 4C, of the Code of Ordinances of the City of Pryor Creek, Mayes County, State of Oklahoma, is hereby amended by the addition of a new section 5-4C-12 to read as follows, to-wit: (deletions indicated by strike through and additions indicated by underline)

~~5-4C-12~~ OCCUPATION OF RECREATIONAL TYPE TRAILERS OR RECREATIONAL VEHICLE AS LIVING QUARTERS PROHIBITED

Occupation as temporary or permanent living quarters of camping trailers, travel trailers, motor homes or other recreational type vehicles or trailers parked or stored within the corporate city limits is hereby prohibited except as may be otherwise authorized by another provision of this City Code.

It shall not be a violation of this provision for family members or guests of a property owner of property within the corporate city limits to temporarily occupy a camping trailer, travel trailer, motor home or other recreational type vehicle or trailer which is otherwise lawfully parked upon the property of the property owner for a period of not to exceed seven (7) days in any thirty (30) day time period.

It is the stated intent of this provision to prohibit the extended occupation of camping trailers, travel trailers, motor homes or other recreational type vehicles or trailers for purposes of living quarters except in those areas of the City in which it is allowed by applicable zoning.

The Mayor or the Mayor’s designee may wave the restrictions of this section during a declared state of emergency to meet the public needs during any such emergency.

SECTION 2. REPEALER.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

SECTION 3 SEVERABILITY.

If any section, sub-section, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent

jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion of this ordinance.

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this ___ day of _____, 2023

ATTEST:

LARRY LEES, MAYOR

EVA SMITH, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

K. ELLIS RITCHIE

Dated: _____, 2023

ORDINANCE NO. 2023-_____

AN ORDINANCE AMENDING TITLE 5, CHAPTER 4C, BY THE ADDITION OF A NEW SECTION 13 REGARDING THE PROHIBITION OF OBSTRUCTIONS OF TRAVEL AND VIEW BY REASON OF PARKING OR STORAGE OF VEHICLES, TRAILERS, MOTORHOMES, RV'S, STORAGE UNITS OR OTHER PORTABLE UNITS; AND PROVIDING FOR REPEALER AND SEVERABILITY.

WHEREAS, THE CITY COUNCIL FINDS IT IN THE BEST INTEREST OF THE PUBLIC FOR PURPOSES OF PROTECTION OF THE SAFETY, HEALTH AND WELFARE OF THE PUBLIC TO REGULATE THE PARKING AND STORAGE OF VEHICLES, TRAILERS, MOTORHOMES, RV'S, STORAGE UNITS OR OTHER PORTABLE UNITS IN SUCH A MANNER AS TO OBSTRUCT TRAVEL OR VIEW WITHIN THE CORPORATE CITY LIMITS OF THE CITY.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR, AND THE COUNCIL OF THE CITY OF PRYOR CREEK, MAYES COUNTY, STATE OF OKLAHOMA, TO-WIT:

SECTION 1.

Title 5, Chapter 4C, of the Code of Ordinances of the City of Pryor Creek, Mayes County, State of Oklahoma, is hereby amended by the addition of a new section 5-4C-13 to read as follows, to-wit: (deletions indicated by strike through and additions indicated by underline)

5-4C-13 PARKING OR STORAGE OBSTRUCTING PUBLIC WAY OR VIEW

- A. The parking or storage of any vehicle, trailer, motorhome, RV, storage unit or other portable unit shall be prohibited to occur in such a manner as to block or obstruct travel or access on any alleyway, public road, public sidewalk, driveway, public right-of-way or utility easement.
- B. The parking or storage of any vehicle, trailer, motorhome, RV, storage unit or other portable unit shall be prohibited to occur in such a manner as to block the view of traffic traveling upon the streets or at intersections in such a manner as to create an unsafe condition for the traveling public.
- C. The parking or storage of any vehicle, trailer, motorhome, RV, storage unit or other portable unit shall be prohibited to occur in such a manner as to block the view of traffic to detect and avoid pedestrians or bicyclists traveling upon the city sidewalks or crosswalks.

SECTION 2. REPEALER.

All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of any such conflict.

SECTION 3 SEVERABILITY.

If any section, sub-section, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent

provision and such holding shall not affect the validity of the remaining portion of this ordinance.

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this ___ day of _____, 2023

ATTEST:

LARRY LEES, MAYOR

EVA SMITH, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

K. ELLIS RITCHIE

Dated: _____, 2023

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, JANUARY 3RD, 2023 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also e-mailed to The Paper newspaper and e-mailed to the Council members.

1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.

Mayor Lees called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Terry Lamar. Roll Call was conducted by City Clerk Eva Smith. Council members present included Terry Lamar, Choya Shropshire, Dennis Nance, Steve Smith, Randy Chitwood, Evett Barham, Chris Gonthier, Lori Siever. Members absent: none.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Fire Chief BK Young, Golf Superintendent Dennis Bowman and Library Director Cari Rerat.

Others present: Barbara Hawkins, Houston Brittain, Lori Ballew, John Hawkins, Tim Thompson, Zac Doyle, Kasie Espinoza, Nena Roberts, Marshel Morrison, Ron Dryden, Pat Lane, Bruce Smith, Sheriff Mike Reed, Cody Buft, Kathy LaValley, Jeanette Anderson, Judith Mixon, Frieda Hunter, Charles Tramel, Autumn Graybill, Gilbert Graybill, Emily Dickinson, Lisa Lyon, Harriett Dunham, Terry Aylward and Kemmie Shropshire.

2. PETITIONS FROM THE AUDIENCE. (LIMITED TO 5 MINUTES, MUST REQUEST IN ADVANCE.)

There were no petitions.

3. DEPARTMENT HEAD REPORTS IF NEEDED:

a. Building Inspector

No report.

b. Emergency Management

No report.

c. Fire

Young reported that they made it through Christmas. They are now running out of two stations and doing well. He is proud of the boys.

d. Golf

Bowman thanked the Council for the gift cards at Christmas. He is excited about 2023. They had a good December with the highest number of memberships. They are working on tree removal and bathroom renovations. In three weeks, he will be going to the PGA.

e. Library

Rerat reported that the library has been dealing with a burst water pipe which caused quite a bit of flooding.

f. Parks / Cemetery

No report.

g. Police

Nichols reported that they have moved into the new building, which has been a process. The agreement with Cherokee Nation has been signed. The Animal Shelter is doing well.

h. Recreation Center

No report.

i. Street

Glenn reported that they are running the street sweeper when they can, but the motor is out currently. They are trimming trees and have poured concrete on Elliott. They put up some bollards at the police station and are putting up signs at the library in the parking lot.

4. MAYOR’S REPORT:

a. Discussion and possible action regarding Mayor’s appointment of City Councilman Terry Lamar, Ward 1, to serve on our Street / Maintenance Committee with immediate effect.

Motion was made by Shropshire, second by Gonthier to approve Mayor’s appointment of City Councilman Terry Lamar, Ward 1, to serve on our Street / Maintenance Committee with immediate effect. Voting yes: Lamar, Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever. Voting no: none.

b. Discussion and possible action regarding receiving, on behalf of Pryor Creek citizens, an art contribution from artist Frieda Hunter and the Pryor Area Arts and Humanities Council, Inc. This small mural of Northeast Oklahoma wildlife is recommended to be displayed in our Thomas J. Harrison Pryor Public Library in the children’s section under the direction of our Library Director and Library Board.

Motion was made by Lamar, second by Nance to approve receiving, on behalf of Pryor Creek citizens, an art contribution from artist Frieda Hunter and the Pryor Area Arts and Humanities Council, Inc. This small mural of Northeast Oklahoma wildlife is recommended to be displayed in our Thomas J. Harrison Pryor Public Library in the children’s section under the direction of our Library Director and Library Board. Voting yes: Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever, Lamar. Voting no: none.

c. Discussion and possible action regarding proclaiming January 3rd, 2023 as Barbara Hawkins Day.

Motion was made by Gonthier, second by Siever to approve proclaiming January 3rd, 2023 as Barbara Hawkins Day. Mayor read the proclamation in honor of Barbara Hawkins’ many years of service to the City of Pryor Creek as Pryor Area Chamber President and presented the proclamation to her. Voting yes: Nance, Smith, Chitwood, Barham, Gonthier, Siever, Lamar, Shropshire. Voting no: none.

d. Discussion and possible action regarding Mayor’s recommendation of appointment of Councilman Terry Lamar and Councilman Choya Shropshire, or other nominees, to a two-person audit ad hoc committee to construct a Request for Proposal (RFP) for selection of professionals to conduct a financial and a construction audit of the Emergency Center and Library Expansion Project. This ad hoc committee is to begin work as soon as possible and make recommendations to Mayor and City Council when appropriate.

Motion was made by Chitwood, second by Smith to approve Mayor’s recommendation of appointment of Councilman Terry Lamar and Councilman Choya Shropshire to a two-person audit ad hoc committee to construct a Request for Proposal (RFP) for selection of professionals to conduct a financial and a construction audit of the Emergency Center and Library Expansion Project. This ad hoc committee is to begin work as soon as possible and make recommendations to Mayor and City Council when appropriate. Voting yes: Smith, Chitwood, Barham, Siever, Lamar, Shropshire, Nance. Voting no: Gonthier.

5. CITY ATTORNEY’S REPORT:

a. Discussion and possible action regarding changes to the agreement between City of Pryor Creek and K. Ellis Ritchie, dba Ritchie, Rock & Atwood Law Firm.

Motion was made by Chitwood, second by Smith to approve changes to the agreement between City of Pryor Creek and K. Ellis Ritchie, dba Ritchie, Rock & Atwood Law Firm. Voting yes: Chitwood, Barham, Gonthier, Siever, Lamar, Shropshire, Nance, Smith. Voting no: none.

6. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

(Items deemed non-controversial and routine in nature to be approved by one motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda.)

- a. Approve minutes of the December 20th, 2022 Council meeting.
- b. Approve payroll purchase orders through January 6th, 2023.
- c. Approve claims for purchase orders through January 3rd, 2023.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2220221576 – 2220221543	55,626.46
STREET & DRAINAGE	911313B – 911345B	8,282.20
GOLF COURSE	2220221529 – 2220221629	12,902.77
CAPITAL OUTLAY	2220221296 – 2220220117	41,237.74
REAL PROPERTY ACQUIS.	911298B - 2220221578	6,375.00
MAIN STREET BOND ACCOUNT	2220221641	55,000.00
RECREATION CENTER	2220221558 - 2220221547	33,221.84
E911	2220221596	143.14
LIBRARY SPECIAL	2220221295 - 2220221295	48,540.43
DONATIONS AND EARMARKED	2220221610 - 2220221296	7,130.65
TOTAL		268,460.23
NO BLANKETS		

- d. Acknowledge receipt of deficient purchase orders.

There were no deficient purchase orders.

- e. Discussion and possible action regarding closing Graham Avenue on January 19th, 2023 between Coo-Y-Yah Street and Hogan Street for a “Welcome Home Party” at the Pryor Creek Library and Emergency Services Center from 5:00 p.m. to 8:00 p.m.
- f. Discussion and possible action regarding reappointing Mayor as representative to the Grand Gateway Board of Directors for 2023 or accepting nominations from Council.
- g. Discussion and possible action regarding Pryor Creek Police Department request to declare surplus and donate to Mayes County Sheriff’s Office the following items:
 - Motorola MCC 5500 Dispatch console system with associated RF equipment
 - XTL 5000 Console (7)
 - Uninterrupted power supply and associated electrical hardware
 - 1 rack mount cabinetThis equipment is no longer supported by Motorola Corporation, parts are no longer available. This radio system was originally purchased on a federal grant approximately 12 years ago. The Department obtained a new Motorola radio system for the new Public Safety Center.
- h. Discussion and possible action regarding Pryor Creek Police Department’s request to declare surplus and scrap approximately 20 non-functional computer towers, defective monitors and associated items.
- i. Discussion and possible action authorizing the Chief of Police to declare surplus and scrap damaged, defective and inoperable furniture, hardware, office supplies, or other equipment that has little or no value, located in the old Police Department at 214 S. Mill Street.
- j. Discussion and possible action regarding disposal of city records according to City of Pryor Creek Retention Policy as attached.

Motion was made by Gonthier, second by Smith to approve items a – j, less items a, c, f, and i. Voting yes: Barham, Gonthier, Siever, Lamar, Shropshire, Nance, Smith, Chitwood. Voting no: none.

a. Approve minutes of the December 20th, 2022 Council meeting.

Motion was made by Shropshire, second by Smith to approve minutes of the December 20th, 2022 Council meeting. Voting yes: Gonthier, Siever, Lamar, Shropshire, Nance, Smith, Chitwood. Abstaining, counting as a no vote: Barham. Voting no: none.

c. Approve claims for purchase orders through January 3rd, 2023.

Motion was made by Chitwood, second by Smith to approve claims for purchase orders through January 3rd, 2023. Voting yes: Siever, Shropshire, Nance, Smith, Chitwood, Barham. Voting no: Lamar and Gonthier.

f. Discussion and possible action regarding reappointing Mayor as representative to the Grand Gateway Board of Directors for 2023 or accepting nominations from Council.

Motion was made by Chitwood, second by Siever to approve reappointing Mayor as representative to the Grand Gateway Board of Directors for 2023. Voting yes: Lamar, Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever. Voting no: none.

i. Discussion and possible action authorizing the Chief of Police to declare surplus and scrap damaged, defective and inoperable furniture, hardware, office supplies, or other equipment that has little or no value, located in the old Police Department at 214 S. Mill Street.

Motion was made by Chitwood, second by Smith to approve authorizing the Chief of Police to declare surplus and scrap damaged, defective and inoperable furniture, hardware, office supplies, or other equipment that has little or no value, located in the old Police Department at 214 S. Mill Street. Voting yes: Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever, Lamar. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Shropshire)

Shropshire reported that the next Budget and Personnel Committee meeting will be Tuesday, January 10th, 2023.

b. Ordinance and Insurance (Shropshire)

Shropshire reported that an Ordinance and Insurance Committee meeting will be Thursday, January 12th, 2023.

c. Street (Smith)

Smith reported that the monthly meeting will be at the end of the month, but currently there is nothing for the agenda.

8. UNFORESEEABLE BUSINESS.

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

9. ADJOURN.

Motion was made by Chitwood, second by Gonthier to adjourn. Voting yes: Nance, Smith, Chitwood, Barham, Gonthier, Siever, Lamar, Shropshire. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 7:25 p.m.

2. APPROVE MINUTES OF DECEMBER 20th, 2022 MEETING.

Motion was made by Chitwood, second by Smith to approve minutes of December 20th, 2022 meeting. Voting yes: Smith, Chitwood, Gonthier, Siever, Lamar, Shropshire, Nance. Abstaining, counting as a no vote: Barham. Voting no: none.

3. UNFORESEEABLE BUSINESS.

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

4. ADJOURN.

Motion was made by Chitwood, second by Smith to adjourn. Voting yes: Chitwood, Barham, Gonthier, Siever, Lamar, Shropshire, Nance, Smith. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN LARRY LEES

MINUTES WRITTEN BY CITY CLERK/P.P.W.A. SECRETARY EVA SMITH



7454 E 41st Street Tulsa, OK 74145
918-627-8080

ENGINE INSPECTION, MAINTENANCE, AND REPAIR AGREEMENT FOR EMERGENCY STANDBY EQUIPMENT

This Engine Inspection, Maintenance and Repair Agreement for Emergency Standby Equipment ("Agreement") is by and between United Engines LLC ("UE") and **Pryor City Hall** ("Customer"). UE agrees to provide to Customer and Customer agrees to accept and pay for the parts and services for the inspection and maintenance of the equipment listed in Exhibit A (referred to as "Equipment") in accordance with the following.

1. Inspection and Maintenance. For a fixed annual fee of **\$ 2471.00 plus tax** UE shall inspect all of the Equipment Four (4) times per year on a prearranged schedule. This fixed fee will cover all labor, transportation, and parts listed in Exhibit B. However, if parts and supplies are needed to repair damage caused by abuse, theft, improper operation, acts of third parties, force of nature or alterations of the Equipment, Customer shall pay for repairs in accordance with paragraph 2. UE shall run the Equipment unloaded, and at Customer's request and in his presence, will transfer load to generator set and make adjustments if needed.

2. Repair. If, during any of the inspections referred to above, UE determines that repairs other than the work listed in Exhibit B are necessary on the Equipment, UE shall notify Customer. If Customer authorizes these repairs, Customer agrees to accept and pay for the repairs at UE's then current rates for parts, labor and travel expenses to Customer's job site and return. After inspection and maintenance, UE shall report its findings in substantially the same form as Exhibit B

For Industrial Customers under Contract the following discounts will apply for any additional repairs requested or any unscheduled service calls:

- 50% mileage discount and 20% discount on labor at applicable schedule rate.
- Current labor rate is \$ 175.00 per hour.

3. Payments. All payments terms are: Net 30 days with approved credit.

4. Warranty. UE agrees to perform the work referred to in Paragraphs 1 and 2 in a workmanlike manner. UE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ANY LIABILITY OF UE ARISING OUT OF SERVICES PERFORMED OR PRODUCTS SOLD UNDER THIS AGREEMENT SHALL BE LIMITED TO THE AMOUNTS PAID BY CUSTOMER TO UE. IN NO EVENT SHALL UE BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.

5. Term. This Agreement shall commence on the date listed below and shall remain in effect for a one (1) year term. Upon expiration of the initial one-year term, this Agreement shall automatically renew for an additional one-year period. Either party may terminate this Agreement on not less than thirty (30) days prior written notice.

This Agreement shall be governed by UE terms and conditions. <https://unitedholdingscorp.com/wp-content/uploads/2019/01/ue-terms-conditions.pdf>

UNITED ENGINES LLC

CUSTOMER: Pryor City Hall

By: _____

Printed Name: _____

Date 1/13/2023

Date: _____



7454 E 41st Street Tulsa, OK 74145
918-627-8080

Dated: 1/13/2023

Exhibit A

Equipment List

<u>Site Name</u>	<u>Brand</u>	<u>KW</u>	<u>Serial Number</u>
12 N. Rowe	MTU	350	357889-1-1-0313

Maintenance Costs

QTY	*Service Options	Rates
1	Annual Full Service per unit	\$ 2471.00
1	Semi-Annual Inspection per unit	Inc.
		Inc.
		Inc.
		Inc.
		Inc.
		Inc.
Total of requested service		\$ 2471.00
Sales tax est only.		\$
Total		\$ 2471.00

Physical Address:
12 N. Rowe Pryor, OK.

Contact Name Mayor Larry Lees
Email malonel@pryorcreek.org **918-825-4077**



7454 E 41st Street Tulsa, OK 74145
918-627-8080

Dated **1/13/2023**

Exhibit B

The following services shall be performed on the Equipment:

	Annually	Semi-Annually
Change Oil	<u> x </u>	<u> </u>
Change Oil Filters	<u> x </u>	<u> </u>
Change Fuel Filters	<u> x </u>	<u> </u>
Change Air Filters	<u> Note </u>	<u> </u>
Check Air Filters and Indicators	<u> x </u>	<u> x </u>
Check Antifreeze and Inhibitor Levels	<u> x </u>	<u> x </u>
Check Antifreeze and Nalcool	<u> x </u>	<u> x </u>
Check Cooling System Vents for Plugging	<u> x </u>	<u> x </u>
Check Battery and Connections	<u> x </u>	<u> x </u>
Check Operations of Battery Charger	<u> x </u>	<u> x </u>
Check and Adjust Belts	<u> x </u>	<u> x </u>
Replace Belts as Needed	<u> Note </u>	<u> Note </u>
Check Hose Connections and Condition	<u> x </u>	<u> x </u>
Replace Fuel Hoses as Needed	<u> Note </u>	<u> Note </u>
Check Coolant Heater for Proper Operation	<u> x </u>	<u> x </u>
Check all Safety and Alarm Signals	<u> x </u>	<u> x </u>
Overcrank Overspeed	<u> x </u>	<u> x </u>
High Temperature	<u> x </u>	<u> x </u>
Low Oil	<u> x </u>	<u> x </u>
Low Temperature	<u> x </u>	<u> x </u>
Low Fuel	<u> x </u>	<u> x </u>
Others:	<u> x </u>	<u> x </u>
Check and Grease Generator and Engine		
Fan Hub Bearings	<u> x </u>	<u> x </u>
Inspect Air Intake and Exhaust Systems	<u> x </u>	<u> x </u>
Check Fuel Systems	<u> x </u>	<u> x </u>
Start, Run and Test Unit	<u> x </u>	<u> x </u>
Transfer Test	<u> x </u>	<u> x </u>

NOTE: Items not included in the maintenance agreement unless covered under standard or extended warranty coverage. This work will be performed and invoiced separately -- Upon customer approval.

AGREEMENT

For
2023 State Aid Recipients

WHEREAS, the State of Oklahoma and the Oklahoma Department of Libraries wish to improve library service in the State.

THEREFORE, in consideration of the mutual covenants contained herein and as set forth in the Oklahoma Administrative Code Title 405, Chapter 25;

The Department will distribute funds as per approved formula. State aid funds are dependent on the Oklahoma Department of Libraries having sufficient funds to pay awards. In case of revenue failures, payments to libraries will be reduced uniformly.

All funds shall be administered according to 11 O.S. § 17-207 (2011), which states, "Any monies received or expended by a municipality must be accounted for by fund and account."

In accepting state aid funds, the undersigned representative of a public library agrees that said library meets the standards as adopted by the Oklahoma Department of Libraries Board on April 1, 1999, amended in 2017, 2019 and 2022, or are covered by the waivers approved by the Board on December 16, 2022, that address impacts on hours of operation and Maintenance of Effort. Said library agrees to adhere to the adopted standards and to notify the Department if such standards cannot be maintained. Said library agrees to apply state aid funds for the improvement of public library services. All funds will be expended or obligated on or before July 31, 2023.

Thomas J Harrison Pryor Public Library

Authorized Representative

Library Director

Print Name and Title

Date

Date

To: Public Library Directors

From: Natalie Currie, Director, State Librarian and Archivist
Oklahoma Department of Libraries

Date: December 30, 2022

Re: State Aid to Oklahoma Public Libraries for FY 2023

It is with pleasure that we again distribute **State Aid Grants to Oklahoma Public Libraries and Library Systems**. Please follow these instructions for the enclosed rules and regulations, agreement, and claim form.

Rules and Regulations for State Aid Grants to Public Libraries:

Please read the State Aid qualification requirements and contact your library consultant if you have any questions.

Agreement for FY 2023 State Aid Recipients:

Print a copy of the agreement. The agreement must be **signed and dated** by the **library director** and your city's **authorized representative** (mayor, city manager, or library board chairperson). Return a scanned copy of the agreement and keep the original copy for your records. This document serves as a contract between your library and the Oklahoma Department of Libraries.

Claim Form:

The claim form must be signed by the city's **authorizing official** and **notarized**. The official should sign in the lower left corner of the page as the "Claimant."

State Aid funds must be obligated or expended by July 31, 2023.

Please scan the signed agreement and the notarized claim form and email to tara.mccleod@libraries.ok.gov. Email is preferred.

If you need to mail your documents, please send them to:

Oklahoma Department of Libraries
Attn: Tara McCleod
200 NE 18th Street
Oklahoma City, OK 73105

AGENCY BUSINESS UNIT 43000

CLAIM OF: City of Pryor
Thomas J Harrison Pryor Public Lib.

STATE OF OKLAHOMA
Notarized Claim Voucher And
Disbursements of Payroll
Withholdings

FOR AGENCY USE: MOE 193 A
PO: 4309003299
VID: 76932 Location: 3

Address: 505 E Graham
Pryor OK 74361-4804

OBJECT ACCOUNT	AMOUNT	OBJECT ACCOUNT	AMOUNT
555110	\$7,851.00		

FOR
\$7,851.00

AGAINST

Agency, Bd.,
Comm., Dept.: OK Dept of Libraries

ASSIGNMENT
I hereby assign this claim to

and authorize the State Treasurer to issue a warrant in payment to said assignee.

Claimant Signature

TOTAL AMOUNT \$ 7,851.00

OMES-AUDITED BY: _____

Date _____

DATE	ITEM	QUANTITY	ARTICLE	UNIT PRICE	AMOUNT CLAIMED	OBJECT ACCOUNT
12/20/2022			SFY 23 State Aid Grant (100% of grant) Budget Ref.: 23 Department: 2000001 CFDA:		\$ 7,851.00	555110

THIS SECTION IS NOT REQUIRED FOR WITHHOLDING PAYMENTS- EXCEPT FOR WITHHOLDING REFUNDS

TOTAL AMOUNT APPROVED \$7,851.00

The undersigned contractor, vendor, individual, or duly sworn agent, of lawful age, upon oath says that this claim is true and correct. Affiant further states that the work, services, or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests, and all other terms of the contract. Affiant also states that any refunds represented by this payment are due. (NOTE: Claimant signature only for payroll withholding refunds)

Department Supervisor's Approval Signature
(If required)

Date

Claimant

Agency, Bd.,
or Div. Use

State of Oklahoma County of _____

Subscribed and sworn before me on _____

My Commission expires _____

Notary Public (or Clerk or Judge)

CHAPTER 25. STATE AID GRANTS TO PUBLIC LIBRARIES

Authority 65 O.S., § 2-106(m)

Source Codified 12-27-91

405:25-1-1. Purpose

This Chapter sets forth the required standards for eligibility of public libraries to receive state appropriated funds for library development in Oklahoma.

405:25-1-2. Definitions

The following words or terms, when used in this Chapter shall have the following meanings, unless the context clearly indicates otherwise:

"Bibliographic access" means the provision of author, title, and subject indexes to the library materials, classification and location.

"Free library service" means that libraries will provide circulation of books and library materials and admittance to library programs without charge in their service area, i.e., town, city, county or library system.

"Library system" means libraries organized under Title 65, Article 4 of the Oklahoma Statutes and funded under Article 10, § 10 A of the Oklahoma Constitution.

"Long range plan" means a written strategy for action for improvement of library service over a specified period of time officially adopted by the library board.

"ODL" means the Oklahoma Department of Libraries as defined in 65 O.S. § 3-101.

"Statement of purpose" means a written declaration of the role the library has chosen to serve its community officially adopted by the library board.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99; Amended at 34 Ok Reg 1756, eff 9-11-17]

405:25-1-3. Eligibility for State aid grants to public libraries

Eligibility for state aid grants to public libraries is governed by the requirements listed below. Eligibility may be impacted by emergency declarations by the President of the United States or the Governor of Oklahoma, public health, public safety, or other extraordinary circumstances as determined by the Director of the Oklahoma Department of Libraries and the ODL Board. Under those conditions, the Director will present recommendations to the ODL Board to modify application of specific User Service or Administration and Finance requirements. The ODL Board has the authority to accept or deny the recommendations.

(1) Basic requirements.

(A) Libraries must meet the definition of a public library as defined in 65 O.S. § 1-104.

(B) Libraries must be legally established and operating according to Oklahoma Statutes, Title 65, Article 4, § 101 and Title 11, Article 31; and Article 10, § 10A of the Oklahoma Constitution.

(2) User service requirements.

(A) Libraries must provide free library service.

(B) Libraries shall be open to the public the minimum number of hours stipulated in the following schedule. These hours shall be maintained year round. Single county systems organized under 65 O.S., §§ 151 and 552 which have branch libraries may aggregate their hours, if, discounting overlap, the citizens are served according to the following schedule:

(i) cities and towns under 2,000 population will be open 15 hours a week. The schedule will include at least two hours after 5 p.m. each week;

(ii) cities and towns of at least 2,000 but less than 5,000 people, will be open 30 hours a week. The schedule will include at least two hours after 5 p.m. each week and weekend hours are recommended;

(iii) cities with at least 5,000 but less than 10,000 people, will be open 35 hours a week. The schedule will include at least four hours after 5 p.m. each week and three weekend hours;

(iv) cities with at least 10,000, but less than 25,000, will be open 50 hours a week. The schedule will include at least eight hours after 5 p.m. each week and four weekend hours; and

(v) cities with 25,000 or more will be open 60 hours a week. The schedule will include a minimum of five weekend hours.

(C) Libraries must have a telephone located in the library with a listed number.

(D) All libraries and branches must provide internet access to the public. The library shall have a written internet use policy.

(E) All libraries shall at a minimum offer programming for youth under 18 years of age.

(F) A public library shall have a collection of materials (e.g., books, periodicals, audio-visual materials, etc.) that is circulated to the community.

(i) Libraries shall provide bibliographic access to its collection for customers.

(ii) The library shall offer interlibrary loan to customers and participate in interlibrary loan networks or consortia to borrow materials not held in the library upon request for customers. Libraries shall promote the service to customers through promotional materials and/or signs in the library and on its website to make customers aware of the service.

(iii) The library shall do an age and condition study on its collection every four years as determined by the Oklahoma Department of Libraries and report the findings to its library board and the Oklahoma Department of Libraries.

(3) Administration and finance requirements.

(A) Legally established libraries that are not part of a library system must complete and submit the Oklahoma Department of Libraries' online annual report for the preceding fiscal year by August 15th and library systems must submit such reports by October 1st.

(B) Libraries must have a board of trustees appointed by the city and or county government officials which holds regularly scheduled meetings at least quarterly and all libraries must file annually a list of trustees, terms of office and meeting times with the Oklahoma Department of Libraries. The board shall approve the policies by which the library operates. The board shall review all required policies within a four year cycle as determined by the Oklahoma Department of Libraries and shall report all current policies to the Oklahoma Department of Libraries. Required policies are:

(i) Circulation policy which shall include interlibrary loan;

(ii) Library materials selection policy; and

(iii) Internet use policy.

(C) Libraries must receive operating income from local government sources, i.e. town, city or county. A public library is primarily supported by either municipal funds or a direct library levy on a permanent basis.

(D) Local government must continue to expend an amount for library service, i.e., operating expenditures, not less than that of the preceding fiscal year, as reported on the Annual Report for Public Libraries. Public library systems organized under 65 O.S. Sections 151-161 and Sections 551-561, Sections 4-101-107.1 and Sections 4-201-206 may not reduce their millage levy. Exemption waivers to drop in operating income based on special circumstances shall be considered.

(i) If a city or county has less total income for the most recent fiscal year as compared to the immediate fiscal year, exemption to the requirement in (D) of this paragraph may be made. The Oklahoma Department of Libraries will then supply forms for city or county officials to certify that the library's budget sustained no greater reduction than the total percentage reduction of income of the city or county budget.

(ii) The requirement in (D) of this paragraph may be waived in those years when the budget is decreased according to (i) of this subparagraph.

(E) Libraries must have paid permanent employees who are employees of the town, city, county or system. Town, city, county or system must pay said employees at least the federally required minimum wage and meet the requirements of the Fair Labor Standards Act.

(F) All library directors and all personnel who work more than twenty (20) hours a week must attend at least one continuing education program each year. Staff in library systems or public libraries serving over 25,000 may meet this requirement with in-house training. Personnel are exempt if they have been employed at the library less than one (1) year.

(G) Multi-county library systems must abide by the Oklahoma Department of Libraries' rules concerning systems as set forth in Chapter 10 of this title.

(H) Libraries must file with the Oklahoma Department of Libraries, Office of Library Development, a report of expenditures made with state aid grant funds each preceding fiscal year by August 15th and library systems must submit such reports by October 1st.

(I) Libraries must have a written statement of purpose.

(J) Libraries shall provide annual library visits each year on the annual report to the Oklahoma Department of Libraries.

(K) Libraries must provide bibliographic access to their collections.

(L) Libraries serving a population of 10,000 or more must have submitted to the Oklahoma Department of Libraries a long range plan written or updated within the last 3 years. This document must address future directions of the library for services and resources, and must be approved by the local library board.

(M) Libraries that are a department of municipal government in cities serving a population of 25,000 or more must employ a director with a Master's Degree in Library and Information Science from a library

school accredited by the American Library Association or an alternate degree as follows. A comparable master's degree in business, education, school library media, or public administration, with a minimum of five years of prior supervisory library experience shall also be acceptable. For those with an alternate degree but without prior experience working in a library, the director shall complete the Institute in Public Librarianship Certification Program within two years of employment as director.

(N) Libraries will evaluate, deselect and maintain their collections ensuring that their collections include up-to-date and useful materials and report the figures to its library board and to the Oklahoma Department of Libraries.

(O) Libraries shall submit performance measures to the Oklahoma Department of Libraries on a schedule as determined by the Oklahoma Department of Libraries.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99 ¹; Amended at 34 Ok Reg 1756, eff 9-11-17; Amended at 39 Ok Reg 1901, eff 9-11-22]

EDITOR'S NOTE: ¹ An Editor's Notice was published in the 9/15/99 issue of The Oklahoma Register [16 Ok Reg 3601], which identified a technical error that occurred when subparagraph (2)(B)(ii) of this Section 405:25-1-3 was published in the 7/1/99 issue of the Register [16 Ok Reg 3052]. The language that read "3 hours a week" in that subparagraph should have read "30 hours a week." A similar Editor's Note was also published at OAC 405:25-1-3 in the Oklahoma Administrative Code until the Section was amended again on 9-11-17.

405:25-1-4. Use of state aid funds

State aid funds cannot be used for construction, remodeling, land, vehicles, or items that will become a permanent part of the building, such as carpet or air conditioners.

405:25-1-5. Ineligibility notification

(a) When libraries are found to be ineligible for State Aid, ODL will notify the librarian and the City Manager, and shall state the reasons for ineligibility. The librarian will then have a period of two weeks from receipt of notification in which to submit additional evidence of eligibility. Such appeals shall be reviewed by the ODL administration and a final decision made.

(b) The Oklahoma Department of Libraries Board shall serve as an appeal board in the agency's execution of the State Aid Grants to Public Libraries. After the Oklahoma Department of Libraries administration denies a community's eligibility for state aid, a community may appeal the ineligibility for state aid by agency administration to the Oklahoma Department of Libraries Board at a special board meeting. The community must file the appeal to the Oklahoma Department of Libraries Board within seven days of receipt of the denial by the agency administration. The Board shall affirm the administration's determination unless it finds such determination is contrary to applicable rules.

[Source: Amended at 36 Ok Reg 980, eff 7-25-19]

405:25-1-6. State aid formula

The Oklahoma Department of Libraries will utilize the latest population estimates from the United States Census Bureau to determine per capita payments for the distribution of state aid funds for public libraries.

[Source: Amended at 16 Ok Reg 3052, eff 7-12-99; Amended at 34 Ok Reg 1756, eff 9-11-17]



Green Country Swim Club Contract

Green Country Swim Club has the approval to utilize the PCRC facility for swim team practice and swim lessons. The club will hold practice on Mondays, Tuesdays, and Thursdays in the pool from 5:00pm until 7:00pm. (Additional option available: Friday evenings for 2 hours, on the east 2 lanes only) During practice times, one lane will remain open for PCRC lap swimmers to use. Swimming lessons will be held within the 2-hour timeframe before class only, unless approved by PCRC Management (Aquatics Director, Rec Director, and/or Rec Asst. Director). Swim Meet dates/times must be pre-approved by PCRC Management, and Green Country Swim Team must pay a rental fee for use of the pool during the swim meet. Any coach giving private lessons will be required to have a PCRC Pool Membership and pay the \$50/month PCRC Personal Training Fee. In addition, all Swim Club members will be required to have a pool membership with PCRC (signed liability waiver on file), and they must check in before each practice with the front desk. In exchange, Green Country Swim Club will pay PCRC 30% of each swimmer's monthly fee and lesson fee (if applicable). Fees are due on the last day of the month, and Green Country Swim Club will provide PCRC with a member roster at that time. Green Country Swim Club must also provide PCRC with a copy of their liability insurance and any certifications held by their coaches. This memorandum of agreement shall be effective only upon approval by the City Council and will expire June 30, 2023.

Date

Pryor Creek Recreation Center Director Signature

Green Country Swim Team Coach Signature

Approved by the Pryor Creek City Council in regular session on this ____ day of _____ 2021.

Larry Lees, Mayor

Attest:

Eva Smith, City Clerk



Invoice

Remittance Address:
 Openpath Security
 DEPT LA 21951
 PASADENA CA 91185-1951
 United States

Invoice No.
 Issue Date
 Due Date

INV52899
 11/10/2022
 11/10/2022

Bill To

Pryor Police & Fire

Total Amount Due (USD)

\$3,120.00

This invoice is for Openpath Security's cloud-based access control subscription. Below you'll find the details about the package selected and any other add-on features selected for your account. Your subscription can be managed within control.openpath.com by your account Super Admin. We appreciate your business and are here to help if you have questions.

PO #	Sales Order	Terms	Memo
	SO19596	Due on receipt	

Item	Quantity	Discount	Price Plan	Amount
Basic: Pack of 5 entries 11/10/2022 - 11/9/2023	1	0%	From 0: \$720.00	\$720.00
Basic: Pack of 25 entries 11/10/2022 - 11/9/2023	1	0%	From 0: \$2,400.00	\$2,400.00
Subtotal				\$3,120.00
Tax (%)				\$0.00
Shipping Cost				\$0.00
Total (USD)				\$3,120.00
Amount Paid (USD)				\$0.00
Amount Due (USD)				\$3,120.00

[Pay Now](#)

ACH Information

Bank Name: Silicon Valley Bank
 Bank Address: 3003 Tasman Dr. Santa Clara, CA 95054
 Routing Number: 121140399
 Account Number: 3302257870

Openpath Tax Identification

[Openpath W-9](#)



INV52899