



Pryor Police Department Statistics - January 2023 Reported for Council Meeting: Feb. 21st, 2023

<u>Traffic Stops</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>Citations</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>
January	679	640	858	January	109	95	182
February		618	384	February		89	89
March		695	737	March		122	118
April		569	644	April		126	114
May		601	602	May		113	125
June		778	621	June		73	108
July		1000	551	July		123	151
August		780	545	August		130	128
September		1101	1088	September		187	198
October		374	718	October		90	170
November		315	488	November		59	132
December		333	465	December		56	88
TOTAL (YTD)	679	7804	7,701	TOTAL (YTD)	109	1,263	1,603
Arrests							
January	29	27	51				
February		33	43				
March		34	41				
April		38	36				
May		42	60				
June		39	36				
July		33	67				
August		45	55				
September		39	82				
October		34	33				
November		23	36				
December		20	33				
TOTAL (YTD)	29	407	573				

2023 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>2023</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
Larceny-Type	<u>30</u>					
Accidents	<u>24</u>					
Assaults	<u>5</u>					
Domestics	<u>21</u>					
Total Calls For Service	<u>996</u>					
Total Incident	<u>107</u>					

<u>2023</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>
Larceny-Type						
Accidents						
Assaults						
Domestics						
Total Calls For Service						
Total Incident						

SHELTER REPORT

January 2023

INTAKE

	Owner Surrender	Stray	Born at Shelter	TOTALS
CATS	4	10	0	14
DOGS	2	40	0	42
TOTALS	6	50	0	56

OUTGO

	Returned to Owner	Adopted	Rescued	Euthanized Died	TOTALS
CATS	0	12	0	3	15
DOGS	12	9	12	0	33
TOTALS	12	21	12	3	48

James G. Nofsinger Jr.

Address
519 Cherry Point Ln.
Pryor, OK 74361

Phone
918.864.3840

E-mail/FaceTime
jnof@pobox.com

Career Summary (Oct 2022)

22 years experience living and working in The People's Republic of China where Mandarin language and cultural understanding have been honed to a high degree of competency. Experience teaching Chinese at the high school and adult level, as well as leading others to understand the cultural and worldview differences between Asian and Western cultures. Business experience in an all Chinese speaking environment, as well as project management experience and relief and development work in rural Western China. Currently teaching Mandarin Chinese at Pryor High School, Pryor, OK.

Experience

Mandarin Chinese Teacher | Pryor High School | Pryor, OK | 2020-present

- Instruct High School students in spoken and written Mandarin Chinese.
- Classes range from Chinese 1 to Chinese 3, as well as private tutoring for non-high school learners (Junior High virtual students).
- Oversee Pryor High School Chinese Club. Work with students to plan activities and cultural outings/ events.
- Familiar with various curriculum at the high school level, and employ effective teaching methods such as Total Physical Response (TPR).

Head Track & Field Coach | Kunming International Academy | Kunming City, China | 2018-2020

- High School and Junior High Head Coach from 2018 to 2020.
- Trained and mentored junior high and high school, male and female athletes.
- Understand strengths and weaknesses of athletes and adjusted coaching to inspire greatness in each individual.
- Communicated effectively in two languages with parents of athletes to set expectations and explain training practices.
- Coordinated all home meets and travel to away meets.

Owner/Head Coach | Endurance Consultants LLC | Kunming, China 2016-2020

- Owner/founder of Endurance Consultants, a professional endurance coaching service located in western China.
- Developed physiologically proven customized training plans for adult runners at distances from 1500m to ultra-marathon, as well as big mountain alpinism (Peaks above 6000m/20,000ft in elevation). Client base was both English and Chinese speaking.

Owner/Lead Instructor | Blue Water Swimming | Kunming, China 2016-2020

- Owner and lead instructor for the only American owned swim school in Western China.
- Effectively communicated in both English and Mandarin Chinese with both students and parents.
- Specialized in teaching adults with disabilities ranging from cognitive to amputee in nature.

Independent Business and Non-Profit Consultant in Western China | Xining, China | 2009-2016

- Provided effective problem solving and successful guidance for several Wholly Owned Foreign Enterprises (W.O.F.E.'s) as they navigated the necessary registration processes in Western China.
- Assisted non-profit N.G.O.s working in Western China through short-term project management. Employed practical cultural understanding of local Chinese governmental and business policies and procedures. Developed the relational dynamics needed to effectively ensure quality control in goal oriented projects.
- Trained ex-pat small business owners and general managers in China to use culturally appropriate management principles to aid them in more effectively managing local Chinese employees and staff.
- Effective product sourcing in China's commodity markets, including regional production centers in Dongguan City and Yiwu City. Registered purchaser at Canton Fair in Guangzhou, China.

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918.864.3840

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Field Project Manager China | Plateau Perspectives LLC | Xining, China | 2010-2012

- Successfully managed rural ecological development initiatives for this Canadian/U.K./China/Kyrgyzstan based non-profit organization. Projects include grassland management and Snow Leopard population tracking and conservation.
- Oversaw disaster relief and post-disaster development projects in the wake of a deadly 7.0 magnitude earthquake that struck Qinghai Province of Western China. Projects included clean water initiatives and overseeing the administration of emergency medical response clinics.
- Trained local Chinese and Tibetan managers in basic project management practices such as needs assessments, objectives and goals setting, and action planning with appropriate budgeting.
- Worked closely with office accountant to prepare financial reporting for board of directors and year end reports for Qinghai Provincial government.

Gen. Manager of China Operations | Asia Development Mgt Group | Xining, China | 2001-2009

- Worked with local staff to build Human Resources department, created systems to efficiently hire, train, and provide salary and benefits to employees of this hand-knotted Tibetan rug company.
- Trained Chinese Sales and Marketing team (using Chinese language) in domestic branding, strategic selling principles, and loyalty program development, over the course of one year saw 45% increase in domestic China sales of hand-knotted Tibetan rugs.
- Promoted to General Manager of China Operations in 2007, oversaw daily production and quality control, worked closely with multi-cultural production management team to successfully implement a Lean Manufacturing system that included eight remote workshops and over 300 rural skilled labor employees.
- Took lead in all local contract negotiations, including an 8000 square meter factory purchase, performed in country strategic planning, capitol equipment purchases, and maintained clear communication of all financial and strategic decisions with the Stateside CEO and Board of Directors.

Lab Technician | H.A. Chapman Institute of Medical Genetic Research | Tulsa, OK | 1996-1998

- Performed basic molecular procedures such as DNA extraction, PCR, radioactive RFLP, Southern blotting, and gene statistical studies to determine Human Identification.
- Refined procedures on all lab systems and molecular techniques so as to improve DNA identification test turnaround time.
- Attained board certification as a Molecular Genetics Lab Technician (1996).

Education

The Southern Baptist Theological Seminary, Louisville, KY, USA - M.Div. - 2015

Qinghai Normal University, Xining, China - Tibetan Language Studies (Kham Dialect) - 2014

SW China School of Finance & Economics, Chengdu, China - Mandarin Chinese Studies - 1998-99

Missouri Southern State University, Joplin, MO, USA - B.S. Biology, Minor Chemistry - 1995

Current Certifications

- *Teaching Certificate, Mandarin Chinese | Oklahoma State Dept. of Education*
- *Teaching Certificate, World History/Geography | Oklahoma State Dept. of Education*
- *Level 2 USA Track & Field Coach (Endurance, Throws, Sprints/Relays/Hurdles)*
- *National Federation of High School Coaches (NFHS) Track & Field Coach Certificate*
- *Austswim Teacher of Swimming & Aquatic Safety*
- *Austswim Teacher of Access and Inclusion for Individuals with Disabilities*
- *American Red Cross First Aid & CPR*

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519 Cherry Point Ln.
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Languages

- *Chinese (Mandarin)* - ILR Level 4 (Full Professional Proficiency)
- *Tibetan (Kham Dialect)* - ILR Level 2 (Limited Working Proficiency)
- *Thai (Central Dialect)* - ILR Level 1 (Elementary Proficiency)

Volunteer Experience

• Board of Directors Member, Northwest China Teachers 501(c)3, Oklahoma City, OK

As a board member I provided ongoing organizational, strategic, and management consulting to this non-profit organization that seeks to network with American education institutions to provide qualified and professional certified teachers to Universities in second and third-tier cities across Northwest China.

• Re-founding Member, Rotary Club, Kunming, China

Re-founding member of Rotary Club Kunming, China, one of the oldest Rotary Clubs in China dating back to 1938. The club was re-founded in 2018 after a nearly 70 year hiatus. I served as Projects Director for the 2018 year.

Qualified Experience References

• Wesley Miller

Member Pryor School Board, Pryor Oklahoma

Email: wes@amishcheesehouse.com

Ph: 918-629-7802

Address: 762 Sycamore Lane

Pryor, OK 74361

• Audrey Cusano - Former Supervisor

H.A. Chapman Institute of Medical Genetic Research

Now closed but formerly associated with Hillcrest Healthcare System, Tulsa, OK

Email: gacusano@att.net

Ph: 817-296-8021

• Mark Foggin PhD - Director and Former Supervisor

Plateau Perspectives LLC (China/Kyrgyzstan)

Email: foggin@plateauperspectives.org

Ph: +996 770-822-456 (Kyrgyzstan GMT+5 timezone)

Web: plateau Perspectives.org

Kyrgyzstan Address: University of Central Asia

138 Toktogula St, Bishkek, Kyrgyz Republic, 720001

Canada Address: c/o Peter Foggin

#202-1929 154th Street

South Surrey, BC, Canada, V4A 4S2

Other References

• Bret Raymond

Former CEO, Asia Development Management Group

Email: bretraymond@gmail.com

Ph: 479-466-3646

Address: 1091 E Lowell Ave

Cave Springs, AR 72718



Graber & Associates, PC
 2415 East Skelly Drive, Ste. 101
 Tulsa, Ok 74105-6006

Invoice

Date	Invoice #
11/16/2022	1904-23

Bill To
City of Pryor Creek Attn: Larry Lees 12 North Rowe Pryor Creek, Oklahoma 74362


Project #	Construction Cost	Architectual Fee	Percent Fee
1904 & 1905	\$13,796,530.00		6%

Phase of Work	% of Fee for Phase	Fee for Phase	% of Phase Complete	Fee Due for Phase
Completion Phase	6% As Proposed by Jim Graber for completion phase of both Pryor Library and Police & Fire Station. See enclosed information from e-mail sent to Mayor Larry Lees	\$34,097.02		34,097.02

Total \$34,097.02

State of Oklahoma, County of Tulsa ss

The undersigned Architect, of lawful age, being first duly sworn, on oath says that his invoice is true and correct. Affiant further states that the services as shown by this invoice have been computed in accordance with the contract. Affiant further states that he has ~~made no~~ payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the State of Oklahoma or any other thing of value to obtain payment.


 Architect



Subscribed and sworn to before me the 16TH day of NOVEMBER 2022


 Notary Public



Graber & Associates, PC
 2415 East Skelly Drive, Ste. 101
 Tulsa, Ok 74105-6006

Invoice

Date	Invoice #
11/16/2022	1904-21

Bill To
City of Pryor Creek Attn: Larry Lees 12 North Rowe Pryor Creek, Oklahoma 74362

Project #	Construction Cost	Architectual Fee	Percent Fee
1904 Police & fire	\$9,680,402.90	\$599,071.00	6.5%

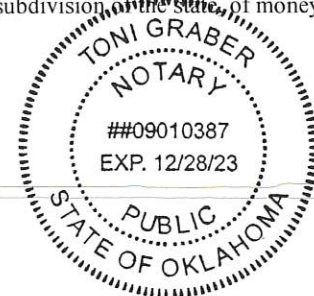
Phase of Work	% of Fee for Phase	Fee for Phase	% of Phase Complete	Fee Due for Phase	
05 - Design Development	25%	\$157,306.55	\$24,375.00 3/19/19	0.00	
05 - Design Development			\$48,875.00 4/9/19	0.00	
05 - Design Development			\$ 4,875.00 9/9/19	0.00	
05 - Design Development			\$16,250.00 7/1/20	0.00	
05 - Design Development			\$24,375.00 1/10/21	0.00	
05 - Design Development			\$36,004.00 4/13/21	0.00	
05 - Design Development	55%	346,074.40	\$ 2,552.55 2/19/22	0.00	
06 - Construction Documents			\$19,500.00 9/9/19	0.00	
06 - Construction Documents			\$38,610.00 11/4/19	0.00	
06 - Construction Documents			\$36,465.00 1/9/20	0.00	
06 - Construction Documents			\$30,000.00 2/16/20	0.00	
06 - Construction Documents			\$20,735.00 7/1/20	0.00	
06 - Construction Documents			\$35,035.00 10/28/20	0.00	
06 - Construction Documents			\$30,000.00 1/10/21	0.00	
06 - Construction Documents			\$29,905.00 2/16/21	0.00	
06 - Construction Documents			\$22,000.00 4/13/21	0.00	
06 - Construction Documents					
06 - Construction Documents					
06 - Construction Documents					
06 - Construction Documents					

Total

State of Oklahoma, County of Tulsa ss

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[Signature]
 Architect



Subscribed and sworn to before me the 16TH day of NOVEMBER 2022

[Signature]
 Notary Public



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 2415 East Skelly Drive, Ste. 101
 Tulsa, Ok 74105-6006

Invoice

Date	Invoice #
11/16/2022	1904-21


Bill To
City of Pryor Creek Attn: Larry Lees 12 North Rowe Pryor Creek, Oklahoma 74362

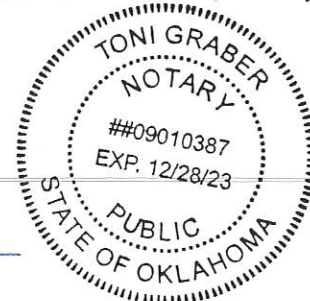
Project #	Construction Cost	Architectural Fee	Percent Fee
1904 Police & fire	\$9,680,402.90	\$599,071.00	6.5%


Phase of Work	% of Fee for Phase	Fee for Phase	% of Phase Complete	Fee Due for Phase
06 - Construction Documents			\$30,000.00 6/29/21	0.00
06 - Construction Documents			\$10,000.00 11/29/21	0.00
06 - Construction Documents			\$26,585.35 2/19/22	0.00
06 - Construction Documents			\$17,074.40	17,074.40
08 - Construction Admin.			\$25,000.00 5/11/22	0.00
08 - Construction Admin.			\$20,000.00 6/25/22	0.00
08 - Construction Admin.			\$20,000.00 8/9/22	0.00
08 - Construction Admin.		PAST DUE	\$30,000.00 9/8/22	30,000.00
08 - Construction Admin.			\$30,845.24	30,845.24
			Total	\$77,919.64

State of Oklahoma, County of Tulsa ss

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 Architect



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 Notary Public



Graber & Associates, PC
 2415 East Skelly Drive, Ste. 101
 Tulsa, Ok 74105-6006

Invoice

Date	Invoice #
11/16/2022	1904-R10

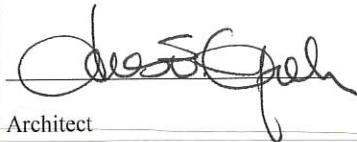
Bill To
City of Pryor Creek Attn: Larry Lees 12 North Rowe Pryor Creek, Oklahoma 74362

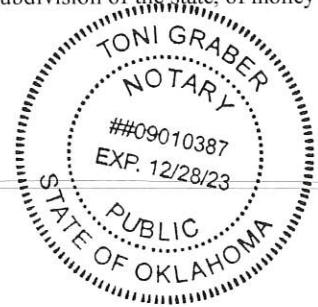
Project #	Construction Cost	Archituectual Fee	Percent Fee
1904-Police & Fire		\$599,071.00	6.5%

Phase of Work	% of Fee for Phase	Fee for Phase	% of Phase Complete	Fee Due for Phase
REIMBURSABLE	Hub Engineers	PAST DUE	\$ 6,190.00 9/8/22	6,190.00
			Total	\$6,190.00

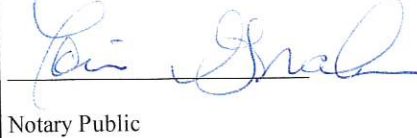
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 Architect



Subscribed and sworn to before me the 16TH day of NOVEMBER 2022


 Notary Public



Graber & Associates, PC
 2415 East Skelly Drive, Ste. 101
 Tulsa, Ok 74105-6006

Invoice

Date	Invoice #
11/16/2022	1904-22

Bill To
City of Pryor Creek Attn: Larry Lees P.O. Box 1167 Pryor Creek, Oklahoma 74362

Project #	Construction Cost	Architectual Fee	Percent Fee
1905 Library	\$163,875.76	\$163,875.76	5.5%

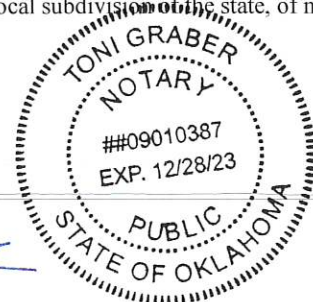
Phase of Work	% of Fee for Phase	Fee for Phase	% of Phase Complete	Fee Due for Phase
05 - Design Development	25%	\$40,968.94	\$13,750.00 7/1/20	0.00
05 - Design Development			\$19,250.00 9/8/21	0.00
05 - Design Development			\$ 7,968.94 2/19/22	0.00
06 - Construction Documents	55%	\$90,131.67	\$30,250.00 7/1/20	0.00
06 - Construction Documents			\$30,250.00 9/8/21	0.00
06 - Construction Documents			\$12,100.00 11/29/21	0.00
06 - Construction Documents			\$11,531.67 2/19/22	0.00
06 - Construction Documents	20%	\$32,775.15 PAST DUE	\$ 6,000.00 6/25/22	0.00
08 - Construction Admin.			\$ 4,000.00 6/25/22	0.00
08 - Construction Admin.			\$10,000.00 8/9/22	10,000.00
08 - Construction Admin.			\$18,765.15	18,765.15

Total \$28,765.15


State of Oklahoma, County of Tulsa ss

The undersigned Architect, of lawful age, being first duly sworn, on oath says that his invoice is true and correct. Affiant further states that the services as shown by this invoice have been computed in accordance with the contract. Affiant further states that he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.


 Architect



Subscribed and sworn to before me the 16TH day of NOVEMBER 2022


 Notary Public

CITY OF PRYOR CREEK
 BALANCE SHEET
 JANUARY 31, 2023

P.P.W.A. SINKING FUND

ASSETS

87-000-1010	CASH IN COMBINED CASH FUND	388,684.94	
87-000-1107	CASH - BOK PRINCIPAL FUND	370,080.36	
87-000-1108	CASH - BOK INTEREST FUND	102,909.75	
87-000-1210	FUNDS WITH RCB BANK/NOW UMB	114,164.40	
	TOTAL ASSETS		975,839.45

LIABILITIES AND EQUITY

FUND EQUITY

87-000-3010	FUND BALANCE INTERNAL SERVICE	1,404,757.56	
	UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	(428,918.11)	
	BALANCE - CURRENT DATE	(428,918.11)	
	TOTAL FUND EQUITY		975,839.45
	TOTAL LIABILITIES AND EQUITY		975,839.45

NON-KICKBACK STATEMENT

Date: 2/13/2023

STATE OF: **Oklahoma**

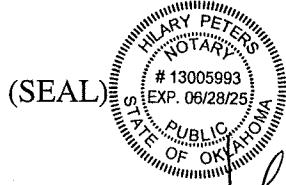
COUNTY OF: **Grady**

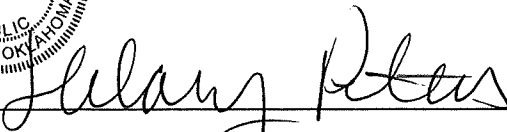
The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, request, or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the (county, municipality, school district) or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted.

Name of Vendor **CMSWillowbrook, Inc.**

Signature: 

Subscribed and sworn to before me this 13 day of February 2023



Notary Public: 

My Commission expires on: 6/28/25

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1903a-PA24

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

Pryor, OK 74362

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

Application No.: 24

Distribution to:

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

Period To: 2/6/2023

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	\$13,452,638.29
5. Retainage:	
a. 0.21% of Completed Work	\$27,840.66
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$27,840.66
6. Total Earned Less Retainage	\$13,424,797.63
7. Less Previous Certificates For Payments	\$13,379,002.96
8. Current Payment Due	\$45,794.67
9. Balance To Finish, Plus Retainage	\$371,733.17

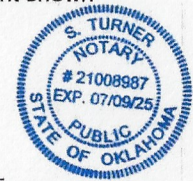
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: CMSWillowbrook Inc.

By: *B. Miles* Date: 2/13/23

State of: OK
Subscribed and sworn to before me this 13th
Notary Public: *S. Turner*
My Commission expires: 07-09-2025

County of: Grady
day of February 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 \$45,794.67

(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.)

ARCHITECT: *Joanna Graber* Date: 2/14/23

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.

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	

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. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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	2,610.54	0.00	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.

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
Amend 1 Totals		516,635.51	513,191.57	0.00	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	0.00
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	0.00
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	16 0.00	0.00	106,610.40	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

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Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
2400	BP 13 Door Hardware Material (Mur Womble)	175,216.50	176,823.00	-1,606.50	0.00	175,216.50	100.00%	0.00	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	0.00
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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Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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	23,384.24	0.00	0.00	0.00	0.00	0.00%	23,384.24	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
4613	AMOD 113 - Sod Install	412.76	0.00	412.76	0.00	412.76	100.00%	0.00	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	1,287.55	0.00	748,614.85	100.00%	0.00	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	300,062.52	4,407.48	0.00	304,470.00	100.00%	0.00	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	3,530.45	0.00	0.00	0.00	0.00	0.00%	3,530.45	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	1,761.57	0.00	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	88.06	0.00	0.00	88.06	100.00%	0.00	0.00
5312	AMOD 112 - Added Garbage Disposal in Library Kitchen 122	1,492.63	0.00	1,492.63	0.00	1,492.63	100.00%	0.00	0.00
5333	AMOD 33 - Museum Air Device Price Increase	294.57	294.57	18 0.00	0.00	294.57	100.00%	0.00	0.00

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Application Date : 02/06/23
To: 02/06/23
Architect's Project No.:

Invoice # : 1903a-PA24 **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)	J Retainage
			From Previous Application (D+E)	This Period In Place					
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
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	2,152.63	0.00	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	1,983.75	0.00	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	3,722.73	0.00	0.00	3,722.73	100.00%	0.00	0.00

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			From Previous Application (D+E)	This Period In Place					
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
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 Monitoring 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	20	0.00	0.00	0.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	2,509.57	0.00	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	21 0.00	0.00	9,970.00	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	20,687.54	0.00	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	12,464.66	0.00	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

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. : 24
 Application Date : 02/06/23
 To: 02/06/23
 Architect's Project No.:

Invoice # : 1903a-PA24

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					
6259	CMOD 59 -Extend Furnace Flue Pipes Library to Retro Fit Roof	16,326.37	16,326.36	0.01	0.00	16,326.37	100.00%	0.00	0.00
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	11,325,492.45	5,993.93	0.00	11,331,486.38	99.37%	72,265.41	19,867.62
Bill Group:	3 CO 1								
6700	CO 1 - Overhead Door Height Adjustment	51,661.51	51,661.51	0.00	0.00	51,661.51	100.00%	0.00	0.00
CO 1 Totals		51,661.51	51,661.51	0.00	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	7,170.26	12,846.00	-5,675.74	0.00	7,170.26	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

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Application and Certification for Payment, containing

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Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	26,059.54	26,069.54	-10.00	0.00	26,059.54	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	55,036.00	62,599.10	-7,563.10	0.00	55,036.00	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 Additon - 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

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Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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			From Previous Application (D+E)	This Period In Place					
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	0.00	0.00	21,833.00	100.00%	0.00	0.00
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	14,955.00	0.00	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	4,427.50	0.00	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	16,140.16	0.00	0.00	0.00	0.00	0.00%	16,140.16	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	25 0.00	0.00	7,750.56	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. : 24
Application Date : 02/06/23
To: 02/06/23
Architect's Project No.:

Invoice # : 1903a-PA24 **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)	J Retainage
			From Previous Application (D+E)	This Period In Place					
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
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	1,031,541.78	-13,248.84	0.00	1,018,292.94	97.59%	25,179.36	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	1,253.20	0.00	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	26 0.00	0.00	6,700.00	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	98,106.86	0.00	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	6,134.00	0.00	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

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Application and Certification for Payment, containing

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Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	185,780.67	0.00	0.00	0.00	0.00	0.00%	185,780.67	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	1,633.57	0.00	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

CONTINUATION SHEET

Application and Certification for Payment, containing

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	11,208.00	0.00	22,417.00	100.00%	0.00	0.00
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	9,168.43	0.00	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	2,368.00	0.00	0.00	2,368.00	100.00%	0.00	0.00
15112	CMOD 112 - Feature Wall	4,366.11	4,366.11	0.00	0.00	4,366.11	100.00%	0.00	0.00
15114	CMOD 114 - Added Transformer Bollards	1,290.00	1,290.00	0.00	0.00	1,290.00	100.00%	0.00	0.00
15115	CMOD 115 - Additional Bollards	971.74	971.74	0.00	0.00	971.74	100.00%	0.00	0.00
15116	CMOD 116 - Sealing the LVT Floors in the EMSC	1,850.00	1,850.00	0.00	0.00	1,850.00	100.00%	0.00	0.00
15117	CMOD 117 - Re-Keying the Library Exterior Doors	881.00	0.00	0.00	0.00	0.00	0.00%	881.00	0.00

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Application and Certification for Payment, containing

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Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
15118	CMOD 118 - Radiant Heater Shutoff Switches	3,520.92	0.00	0.00	0.00	0.00	0.00%	3,520.92	0.00
15119	CMOD 119 - Sealing of Tile Floors at EMSC	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00%	0.00	0.00
15120	CMOD 120 - Break Rm 170/Kitchen 115 Millwork	3,988.90	0.00	0.00	0.00	0.00	0.00%	3,988.90	0.00
CO 5 Totals		602,821.46	359,014.72	14,708.00	0.00	373,722.72	62.00%	229,098.74	865.48
Grand Totals		13,796,530.80	13,445,185.20	7,453.09	0.00	13,452,638.29	97.51%	343,892.51	27,840.66

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			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	2,610.54	0.00	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.

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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	513,191.57	0.00	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	0.00
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	0.00
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	32 0.00	0.00	106,610.40	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

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Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
2400	BP 13 Door Hardware Material (Mur Womble)	175,216.50	176,823.00	-1,606.50	0.00	175,216.50	100.00%	0.00	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	0.00
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

CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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	23,384.24	0.00	0.00	0.00	0.00	0.00%	23,384.24	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
4613	AMOD 113 - Sod Install	412.76	0.00	412.76	0.00	412.76	100.00%	0.00	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	1,287.55	0.00	748,614.85	100.00%	0.00	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	300,062.52	4,407.48	0.00	304,470.00	100.00%	0.00	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	3,530.45	0.00	0.00	0.00	0.00	0.00%	3,530.45	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	1,761.57	0.00	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	88.06	0.00	0.00	88.06	100.00%	0.00	0.00
5312	AMOD 112 - Added Garbage Disposal in Library Kitchen 122	1,492.63	0.00	1,492.63	0.00	1,492.63	100.00%	0.00	0.00
5333	AMOD 33 - Museum Air Device Price Increase	294.57	294.57	34 0.00	0.00	294.57	100.00%	0.00	0.00

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Application No. : 24
Application Date : 02/06/23
To: 02/06/23
Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	2,152.63	0.00	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	1,983.75	0.00	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	3,722.73	0.00	0.00	3,722.73	100.00%	0.00	0.00

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Application No. : 24

Application Date : 02/06/23

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Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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 Monitoring 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	36	0.00	0.00	0.00%	0.00	0.00

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To: 02/06/23
Architect's Project No.:

Invoice # : 1903a-PA24 **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					
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
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	2,509.57	0.00	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	37 0.00	0.00	9,970.00	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. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	20,687.54	0.00	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	12,464.66	0.00	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

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. : 24
 Application Date : 02/06/23
 To: 02/06/23
 Architect's Project No.:

Invoice # : 1903a-PA24 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					
6259	CMOD 59 -Extend Furnace Flue Pipes Library to Retro Fit Roof	16,326.37	16,326.36	0.01	0.00	16,326.37	100.00%	0.00	0.00
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	11,325,492.45	5,993.93	0.00	11,331,486.38	99.37%	72,265.41	19,867.62
Bill Group:	3 CO 1								
6700	CO 1 - Overhead Door Height Adjustment	51,661.51	51,661.51	0.00	0.00	51,661.51	100.00%	0.00	0.00
CO 1 Totals		51,661.51	51,661.51	0.00	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	7,170.26	12,846.00	-5,675.74	0.00	7,170.26	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

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Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	26,059.54	26,069.54	-10.00	0.00	26,059.54	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	55,036.00	62,599.10	-7,563.10	0.00	55,036.00	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 Additon - 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	40 0.00	0.00	5,000.00	100.00%	0.00	0.00

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Application No. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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	0.00	0.00	21,833.00	100.00%	0.00	0.00
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	14,955.00	0.00	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	4,427.50	0.00	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	16,140.16	0.00	0.00	0.00	0.00	0.00%	16,140.16	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	41 0.00	0.00	7,750.56	100.00%	0.00	0.00

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Application No. : 24
Application Date : 02/06/23
To: 02/06/23
Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	1,031,541.78	-13,248.84	0.00	1,018,292.94	97.59%	25,179.36	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	1,253.20	0.00	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	42 0.00	0.00	6,700.00	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. : 24
Application Date : 02/06/23
To: 02/06/23
Architect's Project No.:

Invoice # : 1903a-PA24 **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					
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
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	98,106.86	0.00	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	6,134.00	0.00	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

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. : 24

Application Date : 02/06/23

To: 02/06/23

Architect's Project No.:

Invoice # : 1903a-PA24

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					
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
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	185,780.67	0.00	0.00	0.00	0.00	0.00%	185,780.67	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	1,633.57	0.00	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

CONTINUATION SHEET

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Application No. : 24
Application Date : 02/06/23
To: 02/06/23
Architect's Project No.:

Invoice # : 1903a-PA24 **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					
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
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	11,208.00	0.00	22,417.00	100.00%	0.00	0.00
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	9,168.43	0.00	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	2,368.00	0.00	0.00	2,368.00	100.00%	0.00	0.00
15112	CMOD 112 - Feature Wall	4,366.11	4,366.11	0.00	0.00	4,366.11	100.00%	0.00	0.00
15114	CMOD 114 - Added Transformer Bollards	1,290.00	1,290.00	0.00	0.00	1,290.00	100.00%	0.00	0.00
15115	CMOD 115 - Additional Bollards	971.74	971.74	0.00	0.00	971.74	100.00%	0.00	0.00
15116	CMOD 116 - Sealing the LVT Floors in the EMSC	1,850.00	1,850.00	0.00	0.00	1,850.00	100.00%	0.00	0.00
15117	CMOD 117 - Re-Keying the Library Exterior Doors	881.00	0.00	0.00	0.00	0.00	0.00%	881.00	0.00

CONTINUATION SHEET

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Architect's Project No.:

Invoice # : 1903a-PA24

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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					
15118	CMOD 118 - Radiant Heater Shutoff Switches	3,520.92	0.00	0.00	0.00	0.00	0.00%	3,520.92	0.00
15119	CMOD 119 - Sealing of Tile Floors at EMSC	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00%	0.00	0.00
15120	CMOD 120 - Break Rm 170/Kitchen 115 Millwork	3,988.90	0.00	0.00	0.00	0.00	0.00%	3,988.90	0.00
CO 5 Totals		602,821.46	359,014.72	14,708.00	0.00	373,722.72	62.00%	229,098.74	865.48
Grand Totals		13,796,530.80	13,445,185.20	467,453.09	0.00	13,452,638.29	97.51%	343,892.51	27,840.66

CITY OF PRYOR CREEK
 BALANCE SHEET
 JANUARY 31, 2023

COVID REIMBURSEMENT (2020)

<u>ASSETS</u>		
05-000-1010	CASH IN COMBINED CASH FUND	415,380.22
	TOTAL ASSETS	<u>415,380.22</u>
 <u>LIABILITIES AND EQUITY</u>		
<u>LIABILITIES</u>		
05-000-2005	ENCUMBRANCES PAYABLE	(35,847.88)
	TOTAL LIABILITIES	(35,847.88)
 <u>FUND EQUITY</u>		
05-000-3010	FUND BALANCE	929,448.36
	UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	<u>(478,220.26)</u>
	BALANCE - CURRENT DATE	<u>(478,220.26)</u>
	TOTAL FUND EQUITY	<u>451,228.10</u>
	TOTAL LIABILITIES AND EQUITY	<u>415,380.22</u>

February 21, 2023

The Honorable Peter Paul Montgomery Buttigieg
Secretary of Transportation
1200 New Jersey Ave, SE
Washington, DC 20590

RE: MidAmerica Connectivity Project - Rebuilding American Infrastructure with
Sustainability & Equity (RAISE) Grant Opportunity

Dear Mr. Secretary,

In 2016, the City of Pryor Creek, Oklahoma created a local trails plan that connects to the Mayes County Trails Master Plan. Since its creation, Pryor Creek has received funding to implement “Share The Road” signs and bicycle stencils on the roads throughout the city. The existing trails system connects our schools with parks, workplaces, public buildings, etc.

Although progress has been made with the efforts mentioned above, there are still gaps in our local trails system. The City of Pryor Creek has been involved with the Mayes County Trails Alliance to seek funding to mitigate the gaps, along with brainstorming ways to improve what already exists such as implementing wayfinding signage for the trails system.

Because MidAmerica Industrial Park (MAIP) is also involved in the Mayes County Trails Alliance, it was obvious to all parties involved that all trails efforts need to be cohesive and connected regardless of whose jurisdiction the trails are located. Because of this consensus, MAIP has agreed to include trails projects that connect to the county and city trails systems.

The City of Pryor Creek is in complete support of the MidAmerica Connectivity Project as it will benefit our citizens in a number of ways. Specifically, this project will increase the safety for active commuters which is a top priority. It is also considered economic development as it could increase bicycle tourism in our community, along with enticing families to move here, which could help our workforce shortage. We are grateful for MAIP’s efforts and support to develop a trails system that increases connectivity and accessibility throughout Mayes County.

The City of Pryor Creek asks the U.S. Department of Transportation to consider and support the RAISE grant application from MidAmerica Industrial Park.
Sincerely,

Larry Lees
Mayor

CONTRACT FOR SALE OF REAL ESTATE

THIS CONTRACT is entered into between Mayes County, Oklahoma, acting by and through the Board of County Commissioners for Mayes County, State of Oklahoma (hereinafter "County" as the Buyer of the property hereinafter described and the City of Pryor Creek, Oklahoma, acting by and through the Mayor and City Council for said City (hereinafter "City") as the Seller of the property hereinafter described.

Upon approval of this contract by both Seller-City and Buyer-County, evidenced by their signatures hereto, a valid and binding contract of sale shall exist, the terms and conditions of which are as follows:

Legal Description: Lots numbered One (1), Four (4) and the North Fifteen feet (15') of Lot Five in Block Twenty-Three (23), Original Town of Pryor Creek, according to the official survey and plat thereof.

PURCHASE PRICE:

Ninety Thousand Dollars and No/100 (\$90,000), to be paid as follows: Cash or equivalent at closing.

CONDITION OF PROPERTY, INSPECTION AND DISCLAIMER:

City and County are each completely informed of the condition of the property due to each of the parties' mutual use of the property for many years. County hereby waives inspection of the property and accepts the property "As Is".

Until Closing or transfer of possession, risk of loss to the Property, ordinary wear and tear excepted, shall be mutually shared by the parties pursuant to their currently existing mutual use agreement. .

TITLE:

Buyer waives examination of title to the property for marketability and chooses not to make any requirements for title insurance upon the property, said property having been jointly owned and utilized by the parties to this agreement for in excess of the past Thirty (30) years preceding this agreement.

City shall convey all its interest in and to the property by way of Quit Claim Deed to the County at time of closing.

TAXES AND PRORATIONS:

No proration of taxes applies to this transaction for the reason that the property, being jointly owned by the County and City, is exempt from property tax.

CLOSING:

Subject to the provisions above and subject to the fulfillment of any conditions specified herein the Closing shall be held on or before the 7th day of October 2022. Unless otherwise agreed in writing, possession shall be transferred on the date of closing.

BREACH OF CONTRACT:

If after the Seller has performed Seller's obligations under this Contract, and if within five (5) days after the date specified for closing hereinabove, the Buyer fails to make payments or to perform any other obligations of the Buyer under this Contract then the Seller may, at its option, cancel and terminate this contract. If the Buyer performs all of the obligations of Buyer and Seller breaches this Contract or fails to perform any of Seller's obligations, then Buyer shall be entitled to either

cancel and terminate this Contract, or pursue any other legal or equitable remedy.

EFFECT:

This agreement, when executed by both City-Seller and County-Buyer, shall be binding upon and inure to the benefit of the Seller and Buyer, their heirs, legal representatives, successors and assigns. This Contract sets forth the complete understanding of Seller and Buyer and supersedes all previous negotiations, representations and agreements between them and their agents. This contract can only be amended or modified by a written agreement signed by Seller and Buyer. In executing this Contract, both Seller and Buyer agree to the terms of the contained herein.

APPROVED AND AGREED:

**Board of County Commissioners,
Mayes County, State of Oklahoma
(Buyer)**



Darrell Yoder, Chairman of Board

This agreement approved by majority vote of the Board of Commissioners for Mayes County, Oklahoma in regular meeting on the 12th day of September, 2022.

Attest:



Brittany True-Howard, Mayes County Clerk



**City of Pryor Creek, Oklahoma
(Seller)**

**Larry Lees, Mayor
for Pryor Creek, Oklahoma**

This agreement approved by majority vote of the City Council for the City of Pryor Creek, Oklahoma in regular meeting on the ___ day of _____, 2022.

Attest:

Eva Smith, City Clerk
for City of Pryor Creek, Oklahoma

September 12, 2022

The Board of Mayes County Commissioners met in a regular meeting with members present: Darrell Yoder, Chairman, Ryan Ball and Matt Swift members, Brittany True-Howard, Mayes County Clerk. The initial notice of the meeting was received in writing December 15, 2021, and the agenda for this meeting was posted on the lower floor of the Court House at 4:30 p.m., September 8, 2022. Darrell Yoder called the meeting to order in compliance with the Open Meeting Law and the following business was done:

Commissioner Yoder led the Pledge of Allegiance.

Commissioner Swift led the Invocation.

Motion was made by Commissioner Ball, seconded by Commissioner Swift, to approve the minutes of September 6, 2022 and Emergency Meeting of September 6, 2022. Yoder, Yes; Ball, Yes; Swift, Yes.

COUNTY ANNOUNCEMENTS: Mike Dunham announced that Born and Raised is coming this weekend.

OLD BUSINESS:

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to table agenda item 6a. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Ball, seconded by Commissioner Swift, to table 6b. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to strike agenda items 6c, 6c.1, and 6c.2 these are not denied just struck for now. Yoder, Yes; Ball, Yes; Swift, Yes.

NEW BUSINESS: Agenda item 12 from the September 6, 2022 meeting was tabled but was not put on this agenda. Needs immediate approval. A motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve the Medical Transport Solutions Employer Benefit Agreement-Membership. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve the Health Department monthly reports. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve the Court Clerk monthly reports. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Swift, to approve the cancellation of the following warrants: Wt#259 in the amount of \$120.00 to Rite Temp. from account 1216-3-5000-2005 (MD-2); Wt#158 in the amount of \$332.32 to AC Bricktown from account 1216-3-5000-1310 (MD-1C). Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Ball, seconded by Commissioner Yoder, to approve a Resolution to deposit \$31.95 received from Northeast Ok. Electric Coop. for capital credit refund to District 3, T-2A. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to re-award the bid for Contractor Services for Asphalt Overlay for Mayes County District 2 Old highway/West490 Rd between North 434 and North 435 Rd to Drill Rite Inc. for \$79.50 a ton. This bid was re-awarded due to one bid being missed in the previous meeting. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve Contract for Sale of real Estate by and between the City of Pryor and Mayes County, to purchase L1 and L4 and the N15' of L5 in Block 23, Original Town of Pryor Creek, for \$90,000.00. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by Commissioner Yoder, seconded by Commissioner Ball, to approve the Resolution approving settlement plan in USDC for Northern District Case No. 4:19-CV-00136-CVE-JFJ (Mayes County v. Purdue Pharma, et al.) for \$500,000.00 over an 18-year payout. Yoder, Yes; Ball, Yes; Swift, Yes.

Motion was made by commissioner Yoder, seconded by Commissioner Swift, to approve a settlement agreement in USDC for Northern District Case No. COV-18-221-TCK-CDL (Dodson v. Mayes County) for \$3.1 million. ACCO will pay approximately \$1.7 million with the County paying the rest from the reserve account. Commissioner Yoder wanted to note that there were two ways this could have been paid. The way they are paying it or put it on the tax roll for the next 3 years. By doing the way they are doing it they are saving \$200,000.00. Yoder, Yes; Ball, Yes; Swift, Yes.

OMMA Certificate of Compliance: NONE

ACCESS AGREEMENTS: NONE

UTILITY PERMITS: NONE

Motion made by Commissioner Yoder, seconded by Commissioner Ball, to approve claims for payment, including but not limited to payroll claims. Yoder, Yes; Ball, Yes; Swift, Yes.

2021-2022 GEN: 4304, GENERAC POWER SYSTEMS, 15783.82, EQPT.
STR: 407, SOUTHERN FOLGER CONTRACTING, 2945.00, SUPS.
2022-2023 911: 74, COMDATA, 268.99, FUEL; 75, UNIQUELY YOURS, 153.00, UNIFORMS; 76-73.70; 77-37.67; 78-197.22, AT&T, UTIL; 79, DISH, 102.07, UTIL; 80, AT&T, 206.12, UTIL.
PFA: 3, PFA, 32758.61, TAX COLL.
FST: 3, PFA, 98276.81, TAX COLL.
FLOOD PLAIN: 1, JANZEN, JOHNNY, 100.00, SERV.
GEN: 745, OLETS DEPT OF PUBLIC SAFETY FINANCE, 525.00, SERV; 746, SPEEDYS, 141.99, SERV; 747, PRITCHETTS SERV STATION, 221.00, SERV; 748, TRACTOR SUPPLY, 77.99, SERV; 749, WESTERN AUTO, 846.60, SERV; 750, OREILLY, 282.71, SERV; 751, MARMIC FIRE & SAFETY, 925.50, SERV; 752, MUSKOGEE COMM, 208.00, SERV; 753, TURLEY SOLUTIONS & INNOVATIONS, 4180.00, SERV; 754, SUNDANCE OFFICE, 127.93, SUPS; 755, HAUENSTEIN, APRIL, 430.40, TRV; 756, ROSE, MICHAEL, 145.63, TRV; 757, SCARBOROUGH, CASEY, 308.68, TRV; 758, AT&T, 206.72, UTIL; 759, PITNEY BOWES CREDIT CORP, 86.25, LEASE; 760, QUILL CORP, 241.26, SUPS; 761, INDOFF INC, 413.30, SUPS; 762, SISEMORE, WILL, 11440.00, SERV; 763, MARMIC FIRE & SAFETY, 312.18, INSPECTION; 764, AMAZON, 98.00, SUPS; 765, MUNICIPAL UTIL BOARD, 128.34, UTIL; 766, CRAIG CO DETENTION CENTER, 1125.00, SERV; 767, COMDATA, 351.97, FUEL; 768, G&M AUTOMOTIVE & WRECKER, 1344.95, SERV; 769, INTERSTATE ALL BATTERY CENTER, 332.40, BATTERY; 770, COWBOY RIGS, 150.00, PTS; 771, MILLER, BRYAN, 95.52, REFUND; 772, MESTA, 124342.62, TAX COLL; 773, ALERT 360, 34.95, MLY FEE; 774, AT&T MOBILITY, 55.16, SERV; 775, SHIPMANS FUNERAL, 400.00, CHARITY; 776, STATE AUDITOR & INSPECTOR, 6281.88; 777-2058.42; 778-1058.18; 779-127.50, PRYOR STONE, ROCK; 780, ERGON ASPHALT, 2583.22, OIL; 781-3448.20; 782-2367.19, PRYOR STONE, ROCK; 783-32507.80; 784-32898.45; 785-33140.90, PRYOR ASPHALT, ASPHALT; 786, PRYOR STONE, 819.02, ROCK; 787, PRYOR ASPHALT, 439303.80, ASPHALT.
MD: 36, HUBBARD, SARAH, 130.00, TRV; 37, THOMPSON, DARLA, 44.25, TRV; 38, BRINGARDNER, LANA,

156.75, TRV; 39,RICOH USA INC, 345.32, SUPS; 40,LOWES, 296.19, TOOLS; 41,AMAZON, 165.79, SUPS; 42,RITE TEMP REFRIDGERATION, 120.00, MLY FEE; 43,RICOH USA INC LEASE PMTS, 206.25, SUPS; 44,AT&T UVERSE, 97.16, SERV; 45,PITNEY BOWES GLOBAL FINANCIAL SERV, 237.66, LEASE.

HWY: 289,XCESSORIES SQUARED, 1236.50, SUPS; 290,OREILLY, 267.64, SUPS; 291,JOHN DEERE, 41.98, SUPS; 292,OK PTS SUPP, 380.08, SUPS; 293,PRYOR LUMBER, 260.31, SUPS; 294,P&K EQPT, 2624.33, PTS; 295,CHUPP IMPLEMENT, 1158.78, SUPS; 296,FENSCO INC, 370.28, SUPS; 297,BUCKHORN DIESEL AND MACHINERY, 225.00, PTS & LBR; 298,YODER TIRE, 820.00, TIRES; 299,SPRINGDALE TRACTOR KUBOTA CENTER, 807.44, SUPS; 300,PSO, 542.93, UTIL; 301,OREILLY, 478.14, SUPS; 302,PRYOR LUMBER, 146.38, SUPS; 303,P&K EQPT, 598.89, SERV; 304,WELDON PTS, 47.16, SERV; 305,THE PAPER, 38.76, PUB; 306,DIAMOND LAWN & GARDEN, 2407.93, EQPT; 307,YELLOWHOUSE MACHINERY, 867.60, PTS; 308,BATTERY OUTFITTERS, 415.85; 309,AT&T, 137.31, UTIL; 310,PRITCHETTS SERV STATION, 540.00, SERV; 311,UNIFIRST HOLDINGS, 865.78, CLEANING; 312,SPRINGDALE TRACTOR-KUBOTA CENTER, 377.34, PTS; 313,AT&T, 103.53, UTIL; 314,NEO ELECTRIC COOP, 248.22, UTIL; 315-1726.88; 316-1148.65; 317-1242.77, ODOT, PMT.

FF: 118,OK EMS TRAINING ACADEMY, 1475.00, CLASSES; 119,RWD #9, 97.45, UTIL; 120,NEO ELECTRIC COOP, 226.00, UTIL; 121,RWD #4, 25.00, UTIL; 122,RWD #3, 20.00, UTIL; 123,AT&T, 170.92, UTIL; 124,GRAND TELEPHONE, 71.44, UTIL; 125,BOLT FIBER OPTIC SERV, 75.99, SERV; 126,METRO WASTE, 55.00, MLY FEE; 127,AT&T, 296.77, UTIL.

SCA: 3,PRODIGY SOLUTIONS, 2300.00, SUPS.

STR: 33,SHREDDERS, 37.00, SHREDDER; 34,TIGER CORRECTIONAL FOOD SERV, 18426.75, FOOD SERV; 35,LOCKE SUPP, 2.32, SUPS; 36,PFGE PERFORMANCE FOOD SERV, 1213.13, SUPS; 37,PRYOR LUMBER, 104.99, SUPS; 38,SHREDDERS INC, 37.00, SHREDDER; 39,ELECTRICAL SERV, 500.00, SERV; 40,ICS JAIL SUPPLIES, 1799.25, SUPS; 41,GIBBS PLUMBING, 240.78, SERV; 42,MELTONS, 598.82, SERV; 43,SUNDANCE OFFICE SUPP, 880.95, SUPS; 44,ELECTRICAL SERV, 620.04, SERV; 45,TURLEY SOLUTIONS & INNOVATIONS, 914.00, SERV. SSFCA: 91,OREILLY, 342.43, SUPS; 92,SHREDDERS INC, 37.00, SHREDDER; 93,CHAMPION COLLISION, 852.00, SERV; 94,IOOF LODGE #70, 1249.00, MLY FEE; 95,SPECIAL-OPS UNIFORMS, 336.44; 96,LAKELAND OFFICE SYSTEMS, 19.50, COPIER.

Motion made by Commissioner Ball, seconded by Commissioner Swift, to Adjourn.
Yoder, Yes; Ball, Yes; Swift, Yes.

Approved this September 19, 2022

(SEAL)

BOARD OF MAYES COUNTY COMMISSIONERS

S/DARRELL YODER _____
CHAIRMAN

ATTEST:

S/RYAN BALL _____
MEMBER

S/BRITTANY TRUE-HOWARD
COUNTY CLERK

S/MATT SWIFT _____
MEMBER

Mayes County does not discriminate on the basis of handicapped status in its admission to, or access to, or treatment in or employment in its programs or activities.

OKLAHOMA REAL ESTATE COMMISSION

This is a legally binding Contract; if not understood, seek advice from an attorney.

ACKNOWLEDGMENT AND CONFIRMATION OF DISCLOSURES

Prior to entering into a Contract of Sale of Real Estate for the Property described as: _____

6 N Bailey St, Pryor, OK 74361

the following items (as applicable) have been disclosed and/or delivered and hereby confirmed:

Buyer acknowledges and confirms that the Broker providing brokerage services to the Buyer has described and disclosed their duties and responsibilities to the Buyer prior to the Buyer signing this Contract.

(Applicable for in-house transactions only) Buyer acknowledges and confirms that the broker is providing brokerage services to both Parties to the transaction prior to the Parties signing this Contract.

Buyer acknowledges receipt of Residential Property Condition Disclosure or Disclaimer Form (as applicable to residential real property improved with not less than one nor more than two dwelling units) pursuant to Title 60 O.S., Section 831-839:

- Buyer has received a Residential Property Condition Disclosure Statement Form (completed and signed by the Seller) and dated within 180 days of receipt.
- Buyer has received a Residential Property Condition Disclaimer Statement Form (completed and signed by the Seller) and dated within 180 days of receipt.
- This transaction is exempt from disclosure requirements pursuant to Title 60, O.S., Section 838.
- Disclosure not required under the Residential Property Condition Disclosure Act.

Buyer acknowledges receipt of Lead-Based Paint/Hazards Disclosures with Appropriate Acknowledgment (if property constructed before 1978)

- Buyer has signed the "Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards" form, which has been signed and dated by Seller and applicable Licensee(s), and has also received a copy of the Lead-Based Paint Pamphlet titled "Protect Your Family From Lead in Your Home."
- Property was constructed in 1978 or thereafter and is exempt from this disclosure.
- The subject of this transaction is not a residential dwelling and does not require a disclosure on Lead-Based Paint/Hazards.

Buyer acknowledges and confirms the above and further, Buyer acknowledges receipt of Estimate of Costs associated with this transaction and acknowledges that a Contract Information Booklet has been made available to the Buyer in print, or at www.orec.ok.gov.

Buyer Name (Printed) City of Pryor Creek, Oklahoma Buyer Name (Printed) _____

Buyer Signature: City of Pryor Creek, Oklahoma Buyer Signature: _____

Dated: _____ Dated: _____

Seller acknowledges and confirms that the Broker providing brokerage services to the Seller has described and disclosed their duties and responsibilities to the Seller prior to the Seller signing this Contract.

(Applicable for in-house transactions only) Seller acknowledges and confirms that the broker is providing brokerage services to both Parties to the transaction prior to the Parties signing this Contract.

Seller further acknowledges receipt of Estimate of Costs associated with this transaction and that a Contract Information Booklet has been made available to the Seller in print, or at www.orec.ok.gov.

Seller Name (Printed) _____ Seller Name (Printed) _____

Seller Signature: _____ Seller Signature: _____

Dated: _____ Dated: _____

OKLAHOMA REAL ESTATE COMMISSION

This is a legally binding Contract; if not understood, seek advice from an attorney.

OKLAHOMA UNIFORM CONTRACT OF SALE OF REAL ESTATE RESIDENTIAL SALE

CONTRACT DOCUMENTS. The Contract is defined as this document with the following attachment(s): (check as applicable)

- Conventional Loan, FHA Loan, VA Loan, USDA, Native American Guaranteed Loan Supplement, Assumption, Seller Financing, Single Family Mandatory Homeowners' Association, Condominium Association & Townhouse Association, Supplement, Sale of Buyer's Property - Presently Under Contract, Sale of Buyer's Property - Not Under Contract, Cash

PARTIES. THE CONTRACT is entered into between:

and City of Pryor Creek, Oklahoma "Seller" "Buyer"

The Parties' signatures at the end of the Contract, which includes any attachments or documents incorporated by reference, with delivery to their respective Brokers, if applicable, will create a valid and binding Contract, which sets forth their complete understanding of the terms of the Contract.

The Parties agree that all notices and documents provided for in this contract shall be delivered to the Parties or their respective brokers, if applicable. Seller agrees to sell and convey by General Warranty Deed, and Buyer agrees to accept such deed and buy the Property described herein, on the following terms and conditions:

The Property shall consist of the following described real estate located in Mayes County, Oklahoma.

1. LEGAL DESCRIPTION.

Whitaker Addition 1146/624 Blk 26b Lots 1,2,3 & S12 1/2' Of Vacated St Adj To Lots 1,2,3 Pryor Pryor City I-1

6 N Bailey St, Pryor, OK 74361

Property Address City Zip

Together with all fixtures and improvements, and all appurtenances, subject to existing zoning ordinances, plat or deed restrictions, utility easements serving the Property, including all mineral rights owned by Seller, which may be subject to lease, unless expressly reserved by Seller in the Contract and excluding mineral rights previously reserved or conveyed of record (collectively referred to as "the Property".)

2. PURCHASE PRICE, EARNEST MONEY, AND SOURCE OF FUNDS. This is a CASH TRANSACTION unless a Financing Supplement is attached. The Purchase Price is \$12000 payable by Buyer as follows: Within three (3) days of the execution of the Contract, Buyer must deliver \$500 as Earnest Money, which shall be deposited in the trust account of Clear Title & Closings, or if left blank, the Listing Broker's trust account, as partial payment of the purchase price and/or closing costs.

3. CLOSING, FUNDING AND POSSESSION. The Closing process includes execution of documents, delivery of deed and receipt of funds by Seller and shall be completed on or before TBD, ("Closing Date") or such later date as may be necessary in the Title Evidence Paragraph of the Contract.

In addition to costs and expenses otherwise required to be paid in accordance with terms of the Contract, Buyer shall pay Buyer's Closing fee, Buyer's recording fees, and all other expenses required from Buyer. Seller shall pay documentary stamps required, Seller's Closing fee, Seller's recording fees, if any, and all other expenses required from Seller.

4. ACCESSORIES, EQUIPMENT AND SYSTEMS. The following items, if existing on the Property, unless otherwise excluded, shall remain with the Property at no additional cost to Buyer:

- Attic and ceiling fan(s)
- Bathroom mirror(s)
- Other mirrors, if attached
- Central vacuum & attachments
- Floor coverings, if attached
- Key(s) to the property
- Built-in and under cabinet/counter appliance(s)
- Free standing slide-in/drop-in kitchen stove
- Built-in sound system(s)/speaker(s)
- Lighting & light fixtures
- Fire, smoke and security system(s), if owned
- Shelving, if attached
- Fireplace inserts, logs, grates, doors and screens
- Free standing heating unit(s)
- Humidifier(s), if attached
- Water conditioning systems, if owned
- Window treatments & coverings, interior & exterior
- Storm windows, screens & storm doors
- Garage door opener(s) & remote transmitting unit(s)
- Fences (includes sub-surface electric & components)
- Mailboxes/Flag poles
- Outside cooking unit(s), if attached
- Propane tank(s) if owned
- TV antennas/satellite dish system(s) and control(s), if owned
- Sprinkler systems & control(s)
- Swimming Pool/Spa equipment/ accessories
- Attached recreational equipment
- Exterior landscaping and lighting
- Entry gate control(s)
- Water meter, sewer/trash membership, if owned
- All remote controls, if applicable
- Transferable Service Agreements and Product Warranties

A. Additional Inclusions. The following items shall also remain with the Property at no additional cost to Buyer:

[Empty rectangular box for listing additional inclusions]

B. Exclusions. The following items shall not remain with the Property: _____

5. TIME PERIODS SPECIFIED IN CONTRACT. Time periods for Investigations, Inspections and Reviews and Financing Supplement shall commence on _____ (**Time Reference Date**), regardless of the date the Contract is signed by Buyer and Seller. The day after the Time Reference Date shall be counted as day one (1). If left blank, the Time Reference Date shall be the third day after the last date of signatures of the Parties.

6. RESIDENTIAL PROPERTY CONDITION DISCLOSURE. No representations by Seller regarding the condition of Property or environmental hazards are expressed or implied, other than as specified in the Oklahoma Residential Property Condition Disclosure Statement ("Disclosure Statement") or the Oklahoma Property Condition Disclaimer Statement ("Disclaimer Statement"), if applicable. A real estate licensee has no duty to Seller or Buyer to conduct an independent inspection of the Property and has no duty to independently verify accuracy or completeness of any statement made by Seller in the Disclosure Statement and any amendment or the Disclaimer Statement.

7. INVESTIGATIONS, INSPECTIONS and REVIEWS.

A. Buyer shall have _____ days (10 days if left blank) after the Time Reference Date to complete any investigations, inspections, and reviews. Seller shall have water, gas and electricity turned on and serving the Property for Buyer's inspections, and through the date of possession or Closing, whichever occurs first. If required by ordinance, Seller, or Seller's Broker, if applicable, shall deliver to Buyer, in care of Buyer's Broker, if applicable, within five (5) days after the Time Reference Date any written notices affecting the Property.

B. Buyer, together with persons deemed qualified by Buyer and at Buyer's expense, shall have the right to enter upon the Property to conduct any and all investigations, inspections, and reviews of the Property. Buyer's right to enter upon the Property shall extend to Oklahoma-licensed Home Inspectors and licensed architects for purposes of performing a home inspection. Buyer's right to enter upon the Property shall also extend to registered professional engineers, professional craftsman and/or other individuals retained by Buyer to perform a limited or specialized investigation, inspection or review of the Property pursuant to a license or registration from the appropriate State licensing board, commission or department. Finally, Buyer's right to enter upon the Property shall extend to any other person representing Buyer to conduct an investigation, inspection and/or review which is lawful but otherwise unregulated or unlicensed under Oklahoma Law. Buyer's investigations, inspections, and reviews may include, but not be limited to, the following:

- 1) **Disclosure Statement or Disclaimer Statement unless exempt**
- 2) **Flood, Storm Run off Water, Storm Sewer Backup or Water History**
- 3) **Psychologically Impacted Property and Megan's Law**
- 4) **Hazard Insurance** (Property insurability)
- 5) **Environmental Risks**, including, but not limited to soil, air, water, hydrocarbon, chemical, carbon, asbestos, mold, radon gas, lead-based paint
- 6) **Roof**, structural members, roof decking, coverings and related components
- 7) **Home Inspection**
- 8) **Structural Inspection**
- 9) **Fixtures, Equipment and Systems Inspection.** All fixtures, equipment and systems relating to plumbing (including sewer/septic system and water supply), heating, cooling, electrical, built-in appliances, swimming pool, spa, sprinkler systems, and security systems
- 10) **Termites and other Wood Destroying Insects Inspection**

- 11) **Use of Property.** Property use restrictions, building restrictions, easements, restrictive covenants, zoning ordinances and regulations, mandatory Homeowner Associations and dues
- 12) **Square Footage.** Buyer shall not rely on any quoted square footage and shall have the right to measure the Property.
- 13) _____

C. TREATMENTS, REPAIRS AND REPLACEMENTS (TRR).

- 1) **TREATMENT OF TERMITES AND OTHER WOOD DESTROYING INSECTS.** Treatment and repair cost in relation to termites and other wood destroying insects shall be limited to the residential structure, garage(s) and other structures as designated in Paragraph 13 of the Contract and as provided in subparagraph C2b below.
- 2) **TREATMENTS, REPAIRS, AND REPLACEMENTS REVIEW.** Buyer or Buyer's Broker, if applicable, within 24 hours after expiration of the time period referenced in Paragraph 7A of the Contract, shall deliver to Seller, in care of the Seller's Broker, if applicable, a copy of all written reports obtained by Buyer, if any, pertaining to the Property and Buyer shall select one of the following:
 - a. If, in the sole opinion of the Buyer, results of Investigations, Inspections or Reviews are unsatisfactory, the Buyer may cancel the Contract by delivering written notice of cancellation to Seller, in care of Seller's Broker, if applicable, and receive refund of Earnest Money.
OR
 - b. Buyer, upon completion of all Investigations, Inspections and Reviews, waives Buyer's right to cancel as provided in 7C2a above, by delivering to Seller, in care of Seller's Broker, if applicable, a written list on a Notice of Treatments, Repairs, and Replacements form (TRR form) of those items to be treated, repaired or replaced (including repairs caused by termites and other wood destroying insects) that are not in normal working order (defined as the system or component functions without defect for the primary purpose and manner for which it was installed. Defect means a condition, malfunction or problem, which is not decorative, that will have a materially adverse effect on the value of a system or component).
 - i. Buyer and Seller shall have _____ days (7 days if blank) after the Seller's or Seller's Broker, if applicable, receipt of the completed TRR form to negotiate the Treatment, Repair, or Replacement items. If a written agreement is reached, seller shall complete all agreed Treatments, Repairs, or Replacements prior to the closing date at Seller's expense (unless otherwise agreed to in writing). If a written agreement is not reached within the time specified in this provision, the Contract shall terminate and the Earnest Money returned to the Buyer.

D. EXPIRATION OF BUYER'S RIGHT TO CANCEL CONTRACT.

- 1) Failure of Buyer to complete one of the following within the time periods in Investigations, Inspections, or Reviews Paragraph shall constitute acceptance of the Property regardless of its condition:
 - a. Perform any Investigations, Inspections or Reviews;
 - b. Deliver a written list on a TRR form of items to be treated, repaired and replaced; or
 - c. Cancel the Contract
- 2) After expiration of the time periods in Investigations, Inspections and Reviews Paragraph, Buyer's inability to obtain a loan based on unavailability of hazard insurance coverage shall not relieve the Buyer of the obligation to close transaction.
- 3) After expiration of the time periods in Investigations, Inspections and Reviews Paragraph, any square footage calculation of the dwelling, including but not limited to appraisal or survey, indicating more or less than quoted, shall not relieve the Buyer of the obligation to close this transaction.

E. INSPECTION OF TREATMENTS, REPAIRS AND REPLACEMENTS AND FINAL WALK-THROUGH.

- 1) Buyer, or other persons Buyer deems qualified, may perform re-inspections of Property pertaining to Treatments, Repairs and Replacements.
 - 2) Buyer may perform a final walk-through inspection, which Seller may attend. Seller shall deliver Property in the same condition as it was on the date upon which Contract was signed by Buyer (ordinary wear and tear excepted) subject to Treatments, Repairs and Replacements.
 - 3) All inspections and re-inspections shall be paid by Buyer, unless prohibited by mortgage lender.
- 8. RISK OF LOSS.** Until transfer of Title or transfer of possession, risk of loss to the Property, ordinary wear and tear excepted, shall be upon Seller; after transfer of Title or transfer of possession, risk of loss shall be upon Buyer. (Parties are advised to address insurance coverage regarding transfer of possession prior to Closing.)
- 9. ACCEPTANCE OF PROPERTY.** Buyer, upon accepting Title or transfer of possession of the Property, shall be deemed to have accepted the Property in its then condition. No warranties, expressed or implied, by Sellers, Brokers and/or their associated licensees, with reference to the condition of the Property, shall be deemed to survive the Closing.

10. TITLE EVIDENCE.

A. SELLER'S EXPENSE. Seller, at Seller's expense shall complete within thirty (30) days prior to Closing Date, agrees to make available to Buyer the following:

1) A complete and current surface-rights-only Abstract of Title, certified by an Oklahoma-licensed and bonded abstract company;

OR

A copy of Seller's existing owner's title insurance policy issued by a title insurer licensed in the State of Oklahoma together with a supplemental and current surface-rights-only abstract certified by an Oklahoma-licensed and bonded abstract company;

2) A current Uniform Commercial Code Search Certificate.

B. BUYER'S EXPENSE. Buyer, at Buyer's expense, shall obtain:

(Check one)

Commitment for issuance of a title insurance policy based on an Attorney's Title Opinion which is rendered for the title insurance purposes for the Owner's or Lender's title insurance policy.

OR

Attorney's Title Opinion, which is not rendered for title insurance purposes.

C. LAND OR BOUNDARY SURVEY OR REPORT. Seller agrees that Buyer, at Buyer's expense, may have a licensed surveyor enter upon the Property to perform:

(Check one)

a Land or Boundary (Pin Stake) Survey, or
 a Mortgage Inspection Report

Buyer elects not to receive any Land or Boundary Report/ Survey or Mortgage inspection report

The (1) Abstract of Title, (2) Commitment for Title Insurance or Attorney's Title Opinion, (3) the Uniform Commercial Code Search Certificate, and (4) the Survey or Mortgage Inspection Report, if selected, collectively constitutes the "Title Evidence".

D. BUYER TO EXAMINE TITLE EVIDENCE.

1) Buyer shall have ten (10) days after receipt to examine the Title Evidence and to deliver Buyer's objections to Title to Seller or Seller's Broker, if applicable. In the event the Title Evidence is not made available to Buyer within ten (10) days prior to Closing Date, said Closing Date shall be extended to allow Buyer the ten (10) days from receipt to examine the Title Evidence.

2) Buyer agrees to accept title subject to: (i) utility easements serving the property, (ii) building and use restrictions of record, (iii) set back and building lines, (iv) zoning regulations, and (v) reserved and severed mineral rights, which shall not be considered objections for requirements of Marketable Title.

E. SELLER TO CORRECT ISSUES WITH TITLE (IF APPLICABLE), POSSIBLE CLOSING DELAY. Upon receipt by Seller, or in care of Seller's Broker, if applicable, of any title requirements reflected in an Attorney's Title Opinion or Title Insurance Commitment, based upon the standards of marketable title set out in the Title Examination Standards of the Oklahoma Bar Association, the Parties agree to the following:

1) At Seller's option and expense, Seller may cure title requirements identified by Buyer; and

2) Delay Closing Date for _____ days [thirty (30) days if blank], or a longer period as may be agreed upon in writing, to allow Seller to cure Buyer's title requirements. In the event Seller cures Buyer's objection prior to the delayed Closing Date, Buyer and Seller agree to close within five (5) days of notice of such cure. In the event that title requirements are not cured within the time specified in this subparagraph, the Buyer may cancel the Contract and receive a refund of Earnest Money.

F. Upon Closing, any existing Abstract(s) of Title owned by Seller, shall become the property of Buyer.

11. TAXES, ASSESSMENTS AND PRORATIONS.

A. General ad valorem taxes for the current calendar year shall be prorated through the date of closing, if certified. However, if the amount of such taxes has not been fixed, the proration shall be based upon the rate of levy for the previous calendar year and the most current assessed value available at the time of Closing.

B. The following items shall be paid by Seller at Closing: (i) Documentary Stamps; (ii) all utility bills, actual or estimated; (iii) all taxes other than general ad valorem taxes which are or may become a lien against the Property; (iv) any labor, materials, or other expenses related to the Property, incurred prior to Closing which is or may become a lien against the Property.

C. At Closing all leases, if any, shall be assigned to Buyer and security deposits, if any, shall be transferred to Buyer. Prepaid rent and lease payments shall be prorated through the date of Closing.

D. If applicable, membership and meters in utility districts to include, but not limited to, water, sewer, ambulance, fire, garbage, shall be transferred at no cost to Buyer at Closing.

- E. If the property is subject to a mandatory Homeowner's Association, dues and assessments, if any, based on most recent assessment, shall be prorated through the date of Closing. Any fees or costs associated with a statement of Homeowner's Association proof of current status and/or transfer of Homeowner's Association membership would be at expense of Seller.
- F. All governmental and municipal special assessments against the property (matured or not matured), not to include Homeowner's Association special assessments, whether or not payable in installments, shall be paid in full by Seller at Closing.

12. RESIDENTIAL SERVICE AGREEMENT.

(Check one)

- A. The Property shall not be covered by a Residential Service Agreement.
- B. Seller currently has a Residential Service Agreement in effect on the Property. Seller, at Seller's expense, shall transfer the agreement with one (1) year coverage to the Buyer at Closing.
- C. The Property shall be covered by a Residential Service Agreement selected by the Buyer at an approximate cost of \$ _____. Seller agrees to pay \$ _____ and Buyer agrees to pay the balance.

The Seller and Buyer acknowledge that the real estate broker(s) may receive a fee for services provided in connection with the Residential Service Agreement.

Buyer acknowledges that a Residential Service Agreement does not replace/substitute Property inspection rights.

13. ADDITIONAL PROVISIONS.

Offer contingent upon the approval of the City Council of Pryor Creek, Oklahoma.

14. MEDIATION. Any dispute arising with respect to the Contract shall first be submitted to a dispute resolution mediation system servicing the area in which the Property is located. Any settlement agreement shall be binding. In the event an agreement is not reached, the Parties may pursue legal remedies as provided by the Contract.

15. CHOICE OF LAW AND FORUM. This Contract shall be governed by and construed in accordance with the laws of the State of Oklahoma, without giving effect to any choice of law or conflict of law rules or principles that would cause the application of the laws of any jurisdiction other than the State of Oklahoma. The Parties agree that all disputes, claims, and causes of action arising out of or related to this Contract shall be decided by either Oklahoma State Courts or Federal Courts in the State of Oklahoma.

16. BREACH AND FAILURE TO CLOSE. Seller or Buyer shall be in breach of this Contract if either fails to comply with any material covenant, agreement, or obligation within the time limits required by this Contract. **TIME IS OF THE ESSENCE IN THIS CONTRACT.**

- A. **UPON BREACH BY SELLER.** If the Buyer performs all of the obligations of Buyer, and Seller fails to convey the Title or fails to perform any other obligations of the Seller under this Contract, then Buyer shall be entitled to either cancel and terminate this Contract, return the abstract to Seller and receive a refund of the Earnest Money, or pursue any other remedy available at law or in equity, including specific performance.
- B. **UPON BREACH BY BUYER.** If at any time prior to closing the Buyer's Earnest Money should fail for lack of delivery or lack of collection pursuant to Paragraph 2, then Seller may, at Seller's option, elect to do one of the following: (i) cancel and terminate this Contract upon delivery of notice of termination to Buyer, (ii) pursue any other remedy available at law or in equity, or (iii) enter into a written agreement between Buyer and Seller modifying the terms of Paragraph 2 to cure the lack of delivery or lack of collection of the Earnest Money. If, after the Seller has performed Seller's obligation under this Contract, and Buyer fails to provide funding, or fails to perform any other obligations of the Buyer under this Contract, then the Seller may, at Seller's option, cancel and terminate this Contract and retain all sums paid by the Buyer, but not to exceed 5% of the purchase price, as liquidated damages, or pursue any other remedy available at law or in equity, including specific performance.

17. INCURRED EXPENSES AND RELEASE OF EARNEST MONEY.

- A. **INCURRED EXPENSES.** Buyer and Seller agree that any expenses, incurred on their behalf, shall be paid by the Party incurring such expenses and shall not be paid from Earnest Money.
- B. **RELEASE OF EARNEST MONEY.** In the event a dispute arises prior to the release of Earnest Money held in escrow, the escrow holder shall retain said Earnest Money until one of the following occur:
 - 1) A written release is executed by Buyer and Seller agreeing to its disbursement;
 - 2) Agreement of disbursement is reached through Mediation;
 - 3) Interpleader or legal action is filed, at which time the Earnest Money shall be deposited with the Court Clerk; or
 - 4) The passage of thirty (30) days from the date of final termination of the Contract has occurred and options 1), 2) or 3) above have not been exercised; Broker escrow holder, at Broker's discretion, may disburse Earnest Money. Such disbursement may be made only after fifteen (15) days written notice to Buyer and Seller at their last known address stating the escrow holder's proposed disbursement.
 - 5) In the event Earnest Money is held in escrow at a title company, the Earnest Money may only be released pursuant to paragraph 17(B)(1), (2), or (3).

- 18. **DELIVERY OF ACCEPTANCE OF OFFER OR COUNTEROFFER.** The Buyer and Seller authorize their respective Brokers, if applicable, to receive delivery of an accepted offer or counteroffer, and any related addenda and/or documents.
- 19. **NON-FOREIGN SELLER.** Seller represents that at the time of acceptance of this contract and at the time of Closing, Seller is not a "foreign person" as such term is defined in the Foreign Investments in Real Property Tax Act of 1980 (26 USC Section 1445(f) et. Sec) ("FIRPTA"). If either the sales price of the property exceeds \$300,000.00 or the buyer does not intend to use the property as a primary residence then, at the Closing, and as a condition thereto, Seller shall furnish to Buyer an affidavit, in a form and substance acceptable to Buyer, signed under penalty of perjury containing Seller's United States Social Security and/or taxpayer identification numbers and a declaration to the effect that Seller is not a foreign person within the meaning of Section "FIRPTA."
- 20. **TERMINATION OF OFFER.** The above Offer shall automatically terminate on 03/31/2023 at 7:00 a.m. / p.m. (check one), unless withdrawn prior to acceptance or termination.

OFFER REJECTED AND SELLER IS NOT MAKING A COUNTEROFFER

Seller's Signature

Seller's Signature

21. EXECUTION BY PARTIES.

AGREED TO BY BUYER:

City of Pryor Creek, Oklahoma

Buyer's Printed Name Date

City of Pryor Creek, Oklahoma

Buyer's Signature

Buyer's Printed Name Date

Buyer's Signature

Buyer's Printed Name Date

Buyer's Signature

AGREED TO BY SELLER:

Seller's Printed Name Date

Seller's Signature

Seller's Printed Name Date

Seller's Signature

Seller's Printed Name Date

Seller's Signature

ASSOCIATE INFORMATION

SELLING BROKER/ASSOCIATE:

Jeffery Fish 203862

Name and OREC Associate License Number

Lakeland Real Estate NE OK

OREC Company Name

179979

OREC Company License Number

3966 Hwy 20 E, Pryor, OK 74361

Company Address

9184342700

Company Phone Number

jeffery@lakelandneok.com 02/09/2023

Associate Email Date

7192376798

Associate Phone Number

LISTING BROKER/ASSOCIATE:

Sheri Andreo 200264

Name and OREC Associate License Number

eXp Realty

OREC Company Name

159206

OREC Company License Number

101 Park Avenue, Suite 1300, Oklahoma City, OK 73102

Company Address

8885603964

Company Phone Number

sheri.andreo@exprealty.com

Associate Email Date

4698676217

Associate Phone Number

dotloop signature verification: <https://dtp.us/ZCRZ-iBVm-eJAc>

City of Pryor Creek, Oklahoma

Mayes

6 N Bailey St, Pryor, OK 74361

Buyer and Seller agree to exempt Buyer from the obligation to deposit earnest money.

City of Pryor Creek, Oklahoma

dotloop verified
02/17/23 7:51 AM CST
ZGPR-TPUR-OUFU-4WQA

SIGNATURE

SIGNATURE

SIGNATURE

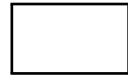
CITY OF PRYOR CREEK
BALANCE SHEET
JANUARY 31, 2023

REAL PROPERTY ACQUISITION RES.

<u>ASSETS</u>			
46-000-1010	CASH IN COMBINED CASH FUND	171,627.43	
	TOTAL ASSETS		171,627.43
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
46-000-2002	ACCOUNTS PAYABLE	1,243.00	
	TOTAL LIABILITIES		1,243.00
<u>FUND EQUITY</u>			
46-000-3010	FUND BALANCE	184,834.32	
	UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	(14,449.89)	
	BALANCE - CURRENT DATE	(14,449.89)	
	TOTAL FUND EQUITY		170,384.43
	TOTAL LIABILITIES AND EQUITY		171,627.43

Titan Title & Closing, LLC
ALTA Universal ID
3101 W Kenosha St
Broken Arrow, OK 74012

File No./Escrow No.: 23-0557
Print Date & Time: February 17, 2023 at 09:28 AM
Officer/Escrow Officer:
Settlement Location:
Property Address: 6 N Bailey St
 Pryor, OK 74361
Buyer: City of Pryor Creek, Oklahoma
Seller: Estate of Sharon Burk
Lender: CASH TRANSACTION
Settlement Date: March 15, 2023
Disbursement Date: March 15, 2023



Estimate

Description	Debit	Buyer	Credit
Financial			
Sale Price of Property	\$ 12,000.00		
Prorations/Adjustments			
County Taxes 01/01/23 to 03/15/23			\$ 38.20
Loan Charges to CASH TRANSACTION			
Other Loan Charges			
Impounds			
Title Charges & Escrow / Settlement Charges			
Title-Owners TI	to Titan Title & Closing, LLC	\$ 280.00	
Title - Closing Fee	to Titan Title & Closing, LLC	\$ 250.00	
Title - Doc Prep	to Titan Title & Closing, LLC	\$ 100.00	
Title - E-Recording Fees	to Simplifile	\$ 5.00	
Title - Exam	to Titan Title & Closing, LLC	\$ 400.00	
Title - Final Title Search	to Titan Title & Closing, LLC	\$ 400.00	
Title - Shipping/Courier/Doc Prep	to Titan Title & Closing, LLC	\$ 75.00	

ALTA Settlement Statement Borrower/Buyer - Continued

	Debit	Credit
Government Recording and Transfer Charges		
Recording Fees to County Clerk	\$ 20.00	
Mortgage Certification Fee to County Treasurer	\$ 5.00	
Payoffs		
Miscellaneous		
Subtotals	\$ 13,535.00	\$ 38.20
Balance Due FROM		\$ 13,496.80
TOTALS	\$ 13,535.00	\$ 13,535.00

Acknowledgement

We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize Titan Title & Closing, LLC to cause the funds to be disbursed in accordance with this statement.

City of Pryor Creek, Oklahoma

, Escrow Officer

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, FEBRUARY 7TH, 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 Evett Barham. 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, Street Superintendent Buddy Glenn and Library Director Cari Rerat.

Others present: Police Captain Kevin Tramel, Police Sergeant Dustin VanHorn, Steve Powell, Houston Brittain, Bruce Smith, Adam Anderson, Jeanette Anderson, Charles Tramel, Autumn Graybill, Gilbert Graybill, Doug Barham, Tim Lawson, Zac Taylor, Dane Nelson, Terry Aylward and Kimmie 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

No report.

d. Golf

Bowman was out of town but provided a written report for Council.

e. Library

Rerat asked that Council pull off item i. from the Consent Agenda, as there was a Scrivener's error that she needed to explain. Rerat reported that the first two forums for the upcoming election have gone well, and the third one will be on Thursday. She also reported that Autumn Courtney is the Youth Services Librarian and is on the committee to choose the Sequoyah book award each year. Since Courtney is on that committee, authors send her books for consideration. These books can be utilized by the library at no cost. In the time Courtney has served, the library has received almost 700 books. The list price for all of these books in total comes to over \$13,000.00 that the library did not have to purchase.

f. Parks / Cemetery

No report.

g. Police

Nichols reported that they continue to transition to the new building and clean out their old building. Regarding the Animal Shelter, Nichols urged citizens to make sure their animals are vaccinated.

h. Recreation Center

Brittain reported that the Recreation Center possibly added 186 new members in January. They are dealing with an HVAC issue as well as a pool heater issue. The January challenge had 64 participants who walked over 16 million steps combined.

i. Street

Glenn reported that they have been clearing the streets and shoveling ice and snow. He reported that one plow truck broke down.

MAYOR'S REPORT:

a. Recognize city employees who have completed 25 years of service: Eva Smith, Don Hess and Buddy Glenn.

Mayor recognized Eva Smith and Buddy Glenn for their 25 years of service, presented them with certificates and thanked them for their commitment to the city.

Mayor moved to the Addendum.

**ADDENDUM
CITY COUNCIL MEETING**

TUESDAY, FEBRUARY 7TH, 2023 AT 6:00 P.M.

1. Discussion and possible action regarding a recommendation from the Pryor Creek Economic Development Trust Authority, that the City of Pryor Creek, Oklahoma enter in to a longterm lease agreement with American Legion Post 182 which is located in Pryor Creek, Oklahoma for the purpose of economic development, management, and utilization of the baseball field toward the mission of the promotion of sporting activity for area youth. The land as described:

A tract of land being a part of the Southwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 13, Township 21 North, Range 18 East of the Indian Meridian, Mayes County, Oklahoma, said tract of land being more particularly described as follows: Beginning at a 1/2" iron pin at the Northwest corner of said Southwest Quarter of the Northeast Quarter of the Northeast Quarter, thence S 01°34'04" E along the West line of the Southwest Quarter of the Northeast Quarter of the Northeast Quarter a distance of 397.10 feet to a 1/2" iron pin; thence N 85°17'13" E 153.61 feet to a 1/2" iron pin; thence Northeasterly on a non-tangent curve to the left having a radius of 226.06 feet, an arc distance of 252.51 feet, said curve being subtended by a chord of N 63°34'27" E 239.59 feet; thence Northeasterly on a non-tangent curve to the left having a radius of 429.29 feet, an arc distance of 227.43 feet, said curve being subtended by a chord of N 13°44'16" E 224.77 feet to a 1/2" iron pin; thence S 88°48'31" W 86.12 feet to a 3/8" iron pin; thence N 01°14'54" W 70.00 feet (70.09 feet measured) to an existing chiseled "X" and a point on the North line of the Southwest Quarter of the Northeast Quarter of the Northeast Quarter; thence S 88°30'55" W 344.37 feet to the point of beginning. Bearings are referenced to the Oklahoma State Plane Coordinate System and are not astronomical.

This action is pending a written agreement which is agreeable to both parties, City of Pryor Creek, Oklahoma and the Pryor Creek, Oklahoma American Legion, Post 182.

Motion was made by Shropshire, second by Chitwood to approve a recommendation from the Pryor Creek Economic Development Trust Authority, that the City of Pryor Creek, Oklahoma enter in to a longterm lease agreement with American Legion Post 182 which is located in Pryor Creek, Oklahoma for the purpose of economic development, management, and utilization of the baseball field toward the mission of the promotion of sporting activity for area youth. The land as described:

A tract of land being a part of the Southwest Quarter of the Northeast Quarter of the Northeast Quarter of Section 13, Township 21 North, Range 18 East of the Indian Meridian, Mayes County, Oklahoma, said tract of land being more particularly described as follows: Beginning at a 1/2" iron pin at the Northwest corner of said Southwest Quarter of the Northeast Quarter of the Northeast Quarter, thence S 01°34'04" E along the West line of the Southwest Quarter of the Northeast Quarter of the Northeast Quarter a distance of 397.10 feet to a 1/2" iron pin; thence N 85°17'13" E 153.61 feet to a 1/2" iron pin; thence Northeasterly on a non-tangent curve to the left having a radius of 226.06 feet, an arc distance of 252.51 feet, said curve being subtended by a chord of N 63°34'27" E 239.59 feet; thence Northeasterly on a non-tangent curve to the left having a radius of 429.29 feet, an arc distance of 227.43 feet, said curve being subtended by a chord of N 13°44'16" E 224.77 feet to a 1/2" iron pin; thence S 88°48'31" W 86.12 feet to a 3/8" iron pin; thence N 01°14'54" W 70.00 feet (70.09 feet measured) to an existing chiseled "X" and a point on the North line of the Southwest Quarter of the Northeast Quarter of the Northeast Quarter; thence S 88°30'55" W 344.37 feet to the point of beginning. Bearings are referenced to the Oklahoma State Plane Coordinate System and are not astronomical.

This action is pending a written agreement which is agreeable to both parties, City of Pryor Creek, Oklahoma and the Pryor Creek, Oklahoma American Legion, Post 182. Voting yes: Lamar, Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever. Voting no: none.

Mayor moved back to the Mayor's Report.

4. MAYOR'S REPORT:

b. Report from the Economic Development Trust Authority.

No action. Adam Anderson, EDTA Chairman, spoke regarding the update and announcement at the EDTA meeting on Monday by Jim Bloom.

c. Discussion and possible action regarding Change Order No. 1 from Envision Civil Contractors, LLC for the Whitaker Park Tennis Facility Parking Improvements Project PRY 21-07, regarding the removal of existing curb and three feet into the existing asphalt for the length of the project. This also includes the replacement of the area with a three-foot concrete apron and excavation of proposed four-foot concrete sidewalk at a cost of \$16,832.25 to Envision Civil Contractors and \$8,690.00 to the Street Department from Parks Capital Outlay Account #44-445-5415. It is to be noted that the materials are to be supplied by the city and Envision’s quote is ONLY for labor and equipment to do the work proposed.

Motion was made by Barham, second by Shropshire to approve Change Order No. 1 from Envision Civil Contractors, LLC for the Whitaker Park Tennis Facility Parking Improvements Project PRY 21-07, regarding the removal of existing curb and three feet into the existing asphalt for the length of the project. This also includes the replacement of the area with a three-foot concrete apron and excavation of proposed four-foot concrete sidewalk at a cost of \$16,832.25 to Envision Civil Contractors and \$8,690.00 to the Street Department from Parks Capital Outlay Account #44-445-5415. It is to be noted that the materials are to be supplied by the city and Envision’s quote is ONLY for labor and equipment to do the work proposed. Voting yes: Shropshire, Nance, Smith, Chitwood, Barham, Siever. Voting no: Gonthier and Lamar.

d. Report and update from Ad Hoc Audit committee.

Lamar and Shropshire spoke to their work toward getting information and language for the RFP draft.

e. Discussion and possible action regarding Audit RFP draft language.

No action. Lamar pointed out the three draft language forms in the packet. He asked if anyone saw anything that they felt needed changed. No one had objections or changes.

5. CITY ATTORNEY’S REPORT:

a. Discussion and possible action regarding granting TRC Companies representing American Electric Power (AEP) / Public Service Company of Oklahoma (PSO), Temporary Easement and Right-of-Way Access for their Pryor Junction as described in the attached agreement.

Motion was made by Chitwood, second by Gonthier to approve granting TRC Companies representing American Electric Power (AEP) / Public Service Company of Oklahoma (PSO), Temporary Easement and Right-of-Way Access for their Pryor Junction as described in the attached agreement. Voting yes: Nance, Smith, Chitwood, Barham, Gonthier, Siever, Lamar, Shropshire. Voting no: none.

b. Second reading, discussion and possible action regarding 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.

Motion was made by Chitwood, second by Gonthier to approve and waive second reading of Ordinance #2023-1 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. Voting yes: Chitwood, Barham, Gonthier, Siever, Lamar, Shropshire, Nance. Voting no: Smith.

c. Second reading, discussion and possible action regarding 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.

Motion was made by Shropshire, second by Chitwood to approve and waive second reading of Ordinance #2023-2 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, with the change, “detect and/or avoid” in Section 1.C. Voting yes: Barham, Gonthier, Siever, Lamar, Shropshire, Nance. Voting no: Chitwood and Smith.

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 January 17th, 2023 Council meeting.
- b. Approve payroll purchase orders through February 17th, 2023.
- c. Approve claims for purchase orders through February 7th, 2023.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2220221931 - 2220221732	115,178.18
STREET & DRAINAGE	911313B – 2220221788	33,098.26
GOLF COURSE	2220221939 – 2220221820	12,170.22
CAPITAL OUTLAY	2220221762 – 2220221912	23,648.35
REAL PROPERTY ACQUIS.	911298B – 2220221910	1,243.00
RECREATION CENTER	2220221922 - 2220221822	32,761.76

E-911	2220221835	408.58
DONATIONS AND EARMARKED	2220221841 - 2220221942	14,548.30
EDTA	2220221947 - 2220221949	35,000.00
TOTAL		268,056.65
NO BLANKETS		

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
- e. Discussion and possible action regarding the retirement of James Willyard from the Pryor Creek Police Department, effective March 3rd, 2023.
- f. Discussion and possible action regarding appointment of Jamie Nofsinger to Recreation Board Seat #1, term ending 8/31/24.
- g. Discussion and possible action regarding authorizing J.C. Carroll to serve as Fire Code Reviewer for the City of Pryor Creek.
- h. Discussion and possible action regarding approval to purchase replacement library flooring and installation from Architectural Flooring at a cost of \$14,071.00, as in the best interest of the city, from General Repair and Maintenance Account #02-201-5091. This action is due to the flood damage on December 26th, 2022, for which an insurance claim was made through Oklahoma Mutual Assurance Group (OMAG). OMAG has paid the claim in the amount of \$21,816.61. Other bids received: C&A Roofing & Construction - \$18,200.00; Ram Interiors Flooring & Design - \$14,563.31 for just carpet and \$12,628.28 for carpet and laying of Luxury Vinyl Tile (LVT), but the library would be responsible for ordering and paying for the LVT separately.
- i. Discussion and possible action regarding library surplus of the following items:
- 23 computers
 - 8 laptops
 - 15 desktops
 - 10 monitors
 - Desk Unit with Hutch, no inventory number ("Desk 1" in the photos).
 - Desk Unit without hutch, no inventory number ("Desk 2" in photos).
 - Desk Unit with Hutch, inventory #4588 ("Desk 3" in photos). It is currently in pieces because it had to be disassembled to move out of the office. Assembled, it's an L-shaped desk with a hutch mounted on the long side.

All functioning technology will be given to other departments, staff, and the public. Non-functioning technology will be recycled. Functioning computers will be reformatted with a clean install of Windows 10. All desk units will be given to anyone who wants them and will transport them.

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

a. Approve minutes of the January 17th, 2023 Council meeting.

Motion was made by Chitwood, second by Smith to approve minutes of the January 17th, 2023 Council meeting. Voting yes: Gonthier, Siever, Lamar, Shropshire, Nance, Smith, Barham. Abstaining, counting as a no vote: Chitwood. Voting no: none.

e. Discussion and possible action regarding the retirement of James Willyard from the Pryor Creek Police Department, effective March 3rd, 2023.

Motion was made by Chitwood, second by Smith to approve the retirement of James Willyard from the Pryor Creek Police Department, effective March 3rd, 2023. Chitwood thanked Willyard for his service and offered best wishes. Voting yes: Siever, Lamar, Shropshire, Nance, Smith, Chitwood, Barham, Gonthier. Voting no: none.

f. Discussion and possible action regarding appointment of Jamie Nofsinger to Recreation Board Seat #1, term ending 8/31/24.

Motion was made by Shropshire, second by Smith to take no action regarding appointment of Jamie Nofsinger to Recreation Board Seat #1, term ending 8/31/24, per Mayor. Voting yes: Lamar, Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever. Voting no: none.

g. Discussion and possible action regarding authorizing J.C. Carroll to serve as Fire Code Reviewer for the City of Pryor Creek.

Motion was made by Chitwood, second by Smith to approve authorizing J.C. Carroll to serve as Fire Code Reviewer for the City of Pryor Creek. After discussion, motion was made by Gonthier, second by Lamar to table authorizing J.C. Carroll to serve as Fire Code Reviewer for the City of Pryor Creek, until the contract is available for review. Voting yes: Shropshire, Nance, Smith, Chitwood, Barham, Gonthier, Siever, Lamar. Voting no: none.

i. Discussion and possible action regarding library surplus of the following items:

- 23 computers
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- 10 monitors
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Motion was made by Shropshire, second by Chitwood to approve library surplus of the following items:

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All functioning technology will be given to other departments, staff, and the public. Non-functioning technology will be recycled. Functioning computers will be reformatted with a clean install of Windows 10.

All desk units will be given to anyone who wants them and will transport them.

Rerat explained that there are 23 computers total: 8 laptops and 15 desktops. After much discussion, Shropshire and Chitwood amended their motion and second to table this item. Voting yes: Nance, Smith, Chitwood, Barham, Gonthier, Siever, Lamar, Shropshire. Voting no: none.

7. COMMITTEE REPORTS:

a. Budget and Personnel (Shropshire)

Shropshire reported that the next Budget and Personnel Committee meeting will be Tuesday, February 14th, 2023.

b. Ordinance and Insurance (Shropshire)

Shropshire had nothing to report.

c. Street (Smith)

Smith had nothing to report.

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

There was no unforeseeable business.

9. ADJOURN.

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

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 8:15 p.m.

2. APPROVE MINUTES OF JANUARY 17TH, 2023 MEETING.

Motion was made by Chitwood, second by Smith to approve minutes of January 17th, 2023 meeting. Voting yes: Barham, Gonthier, Siever, Lamar, Shropshire Nance, Smith. Abstaining, counting as a no vote: Chitwood. 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 Nance, second by Smith to adjourn. Voting yes: Barham, Gonthier, Siever, Lamar, Shropshire, Nance, Smith, Chitwood. 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



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City of Pryor

July 1, 2021

Page 1 of 1

DRAINAGE - CHANNALIZATION BAILEY ST TO ORA ST - FY 21-22

Description	Unit	Qty	Unit Price	Total Price
R&R Existing Structures	EA	3	\$ 5,000.00	\$ 15,000.00
Clearing and Grubbing	SY	3,500	\$ 8.00	\$ 28,000.00
Earthwork for Channel Improvements	LF	1,500	\$ 25.00	\$ 37,500.00
Utility Relocations - Gas, Electric, Comm.,	EA	4	\$ 5,000.00	\$ 20,000.00
Erosion Control	EA	1	\$ 2,500.00	\$ 2,500.00
Embankment and Sodding	SY	1500	\$ 12.00	\$ 18,000.00
3 - 30 Inch HDPE pipe, in place	LF	220	\$ 75.00	\$ 16,500.00
Connect to Existing Drain System	EA	1	\$ 2,000.00	\$ 2,000.00
Landscaping and Fencing	LF	550	\$ 25.00	\$ 13,750.00
Mobilization & Survey	EA	1	\$ 3,831.25	\$ 3,831.25
Contingency	EA	1	\$ 15,708.13	\$ 15,708.13
TOTAL CONSTRUCTION COST				\$ 172,789.38
ENGINEERING & CA				\$ 25,000.00
INSPECTION				\$ 12,000.00
TOTAL PROJECT COST				\$ 209,789.38



INFRASTRUCTURE SOLUTIONS GROUP, LLC
Consulting Engineers

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City of Pryor

July 1, 2021

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STREET / DRAINAGE = BAILEY ST. FROM NE 1 TO 225 FT. SOUTH OF NE 1ST - FY 21-22

Description	Unit	Qty	Unit Price	Total Price
R&R Existing Pavement System	SY	607	\$ 25.00	\$ 15,175.00
Roadway Base, In Place	SY	607	\$ 32.00	\$ 19,424.00
3-30 IN. HDPE APP, in place	LF	120	\$ 75.00	\$ 9,000.00
Dbl. Pipe Headwalls w/ wingwalls	EA	2	\$ 5,000.00	\$ 10,000.00
Driveway Connection	EA	2	\$ 1,500.00	\$ 3,000.00
Erosion Control	EA	1	\$ 2,500.00	\$ 2,500.00
Asphalt Pavement System	SY	607	\$ 40.00	\$ 24,280.00
Mobilization & Survey	EA	1	\$ 2,084.48	\$ 2,084.48
Contingency	EA	1	\$ 8,546.35	\$ 8,546.35
TOTAL CONSTRUCTION COST				\$ 94,009.82
ENGINEERING & CA				\$ 13,225.00
INSPECTION				\$ 6,000.00
TOTAL PROJECT COST				\$ 113,234.82



**INFRASTRUCTURE
SOLUTIONS GROUP, LLC**
Consulting Engineers

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City of Pryor

July 1, 2021

Page 1 of 1

DRAINAGE - S. OKLAHOMA ST. FROM 14TH TO 19TH ST. - FY 21-22

Description	Unit	Qty	Unit Price	Total Price
Clear and Grubb	AC	2.1	\$ 2,500.00	\$ 5,250.00
3 - 30 INCH ELIPTICAL PIPES, IN PLACE	LF	1,110	\$ 75.00	\$ 83,250.00
EXT. HDWAL 14TH ST.	EA	1	\$ 5,000.00	\$ 5,000.00
HDWAL 15TH ST.	EA	1	\$ 5,000.00	\$ 5,000.00
R&R S. Fairland 14th to 15th.	SY	1,070	\$ 145.00	\$ 155,150.00
water and gas line lowering	EA	2	\$ 2,500.00	\$ 5,000.00
Detention Pond Embankment Modificaitons	SY	607	\$ 40.00	\$ 24,280.00
Detention Outlet St. Modifications	EA	1	\$ 5,500.00	\$ 5,500.00
Grade and Drain Channel Improvements	LF	700	\$ 450.00	\$ 315,000.00
Erosion Control	EA	1	\$ 10,000.00	\$ 10,000.00
Driveway Modifications	EA	1	\$ 2,000.00	\$ 2,000.00
Seeding and Sodding	AC	2.1	\$ 500.00	\$ 1,050.00
Entrance Work Ramp	EA	1	\$ 3,000.00	\$ 3,000.00
Fencing	LF	1400	\$ 25.00	\$ 35,000.00
Mobilization & Survey	EA	1	\$ 16,362.00	\$ 16,362.00
Contingency	EA	1	\$ 67,084.20	\$ 67,084.20
TOTAL CONSTRUCTION COST				\$ 737,926.20
ENGINEERING & CA				\$ 53,000.00
INSPECTION				\$ 12,000.00
TOTAL PROJECT COST				\$ 802,926.20



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City of Pryor

July 1, 2021

Page 1 of 1

DRAINAGE - 7TH STREET FROM S. ADAIR ST TO HWY 69 - FY 22-23

Description	Unit	Qty	Unit Price	Total Price
R&R Existing Structures	EA	1	\$ 5,000.00	\$ 5,000.00
Clearing and Grubbing	SY	7,500	\$ 8.00	\$ 60,000.00
Earthwork for Channel Improvements	LF	1,500	\$ 25.00	\$ 37,500.00
Utility Relocations - Gas, Electric, Comm., water	EA	4	\$ 5,000.00	\$ 20,000.00
Erosion Control	EA	1	\$ 10,000.00	\$ 10,000.00
Embankment and Sodding	SY	6500	\$ 12.00	\$ 78,000.00
3 - 30 Inch HDPE pipe, in place	LF	240	\$ 75.00	\$ 18,000.00
TRIPLE HDWAL W/ WINGS	EA	4	\$ 2,500.00	\$ 10,000.00
Landscaping and Fencing	LF	2200	\$ 25.00	\$ 55,000.00
Mobilization & Survey	EA	1	\$ 7,337.50	\$ 7,337.50
Contingency	EA	1	\$ 29,583.75	\$ 29,583.75
TOTAL CONSTRUCTION COST				\$ 330,421.25
ENGINEERING & CA				\$ 35,000.00
INSPECTION				\$ 12,000.00
TOTAL PROJECT COST				\$ 407,005.00

**WORK ORDER FOR PROFESSIONAL SERVICES
CITY OF PRYOR CREEK, OK.
Project Number 23-01**

This will constitute authorization by the City of Pryor Creek, OK (Owner) for Infrastructure Solutions Group, LLC (Engineer) to proceed with the following described as "Project":

Project Name: Engineering design services for the following Project:
No. 1 – Bailey Street Improvements
No. 2 - Bailey Street Detention Facility

Project Description: The City of Pryor has requested the Engineer to provide engineering design services to raise and improve the drainage system that crosses N. Bailey St. south of NE 1st St to Hwy. 20. This project is in conjunction with the clearing and construction of the regional detention facility recommended to be constructed immediately west of Bailey St. and east of Ora St.

Project 2 is the clearing and preliminary and final design of an earthen detention facility to mitigate downstream flooding to improved properties as recommended in the Meshak and Associates Master Drainage Report to the City of Pryor, dated September, 2019. Services shall include preparation of clearing plans of debris, structures, vegetation, and relocation of existing utilities to clear the site for the earth detention facility construction

ISG Engineering shall provide standard design services as set out in the approved and adopted EJCDC Engineering Agreement signed by both parties in 2019.

ISG Engineering shall assist the Owner in soliciting bids for Project 1 and Project 2 as each phase of the design of the project is completed and upon authorization by the Owner.

ISG Engineering will provide review, recommendation, and preparation of contract documents and conduct a pre-construction conference for each project once a selected contractor is awarded the construction contract.

ISG Engineer shall provide periodic inspections during construction (CA) including but not limited to review of shop drawings, monthly review of progress payments to the contractors (s) and be available for meetings to clarify construction related design issues.

ISG Engineering can provide full time Resident Project Representation for these projects. Such services shall only be provided upon specific authorization by the Owner. Such services shall include:

The inspection services duties shall include but not limited to provisions of Exhibit D – Schedule of Duties, Representatives, and Limitations of Authority of the Resident Project Representative being that Section D of the EJCDC E-505 Standard Form of Agreement Between Owner and Engineer for

Professional Services – Work Order Edition as executed by both parties on March 1, 2023. A copy of this full agreement is referenced herein as a integral part of this work order.

As return for providing the above names and referenced services, the Engineer shall be paid on a monthly basis based on the following schedule of fees. The monthly fees herein established are based on above named projects occurring over a 3-month period either concurrently or cumulatively.

Project 1 – Bailey Street Improvements Design Services through Bidding (Surveying Cost Billed Directly to Owner)	\$15,200.00
Project 2 – Bailey Street Detention Facility Design Services through Bidding and CA through Construction	\$22,500.00
Resident Project Observation –	TBA

APPROVED:
City of Pryor Creek, OK

ACCEPTED:
Infrastructure Solutions Group, LLC

By: _____
Larry Lees
Mayor

By: _____
Dale Burke, P.E.
President

ATTEST:

ATTEST:

DATE: _____

Steve Powell, P.E.
Branch Manager

CITY OF PRYOR CREEK
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JANUARY 31, 2023

STREET & DRAINAGE IMPROV. SALE

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STREET & DRAINAGE</u>					
14-145-5011 STREET SALARIES	17,486.46	243,081.57	450,954.76	207,873.19	53.9
14-145-5012 STREET LONGEVITY	440.76	5,598.39	11,460.00	5,861.61	48.9
14-145-5013 STREET OVERTIME	18.36	1,125.90	.00	(1,125.90)	.0
14-145-5021 STREET FICA	1,285.12	18,328.22	35,457.35	17,129.13	51.7
14-145-5022 STREET RETIREMENT & PENSION	1,609.72	22,259.88	41,617.33	19,357.45	53.5
14-145-5023 STREET HEALTH INSURANCE	.00	63,147.72	115,423.64	52,275.92	54.7
14-145-5024 STREET EMPLOYMENT TAX	171.69	711.42	2,480.00	1,768.58	28.7
14-145-5025 STREET WORKERS COMP INSURANC	5,733.54	29,012.81	56,136.67	27,123.86	51.7
14-145-5026 STREET CLOTHING ALLOWANCE	.00	3,500.00	3,500.00	.00	100.0
14-145-5031 SUP. MATERIALS 3030 CRACK SEAL	165.74	5,978.65	20,000.00	14,021.35	29.9
14-145-5032 STREET SIGNS AND SIGNALS	.00	3,512.41	10,000.00	6,487.59	35.1
14-145-5033 STREET SUPP- ASPHALT MATERLS	2,462.15	2,462.15	5,000.00	2,537.85	49.2
14-145-5034 STREET SUPPLIES GENERAL	.00	.00	10,000.00	10,000.00	.0
14-145-5045 STREET INSURANCE	.00	1,898.00	1,898.00	.00	100.0
14-145-5051 STREET UTILITIES	.00	5,299.46	13,000.00	7,700.54	40.8
14-145-5061 STREET TELEPHONE	48.00	336.00	800.00	464.00	42.0
14-145-5075 STREET OUTSIDE SERV- ENGERG	.00	.00	70,000.00	70,000.00	.0
14-145-5076 STREET OUTSIDE SERV, OTHER	.00	.00	30,000.00	30,000.00	.0
14-145-5092 STREET DRAINAG PROJECTS- MISC.	.00	3,369.28	807,173.13	803,803.85	.4
14-145-5102 STREET GASOLINE AND OIL	.00	16,156.03	45,000.00	28,843.97	35.9
14-145-5334 STREET CONCRETE MATERIALS	2,523.25	20,526.39	30,000.00	9,473.61	68.4
14-145-5341 STREET MISCELLANEOUS	.00	674.25	500.00	(174.25)	134.9
14-145-5342 STREET REPAIR & MAINTENANCE	1,923.36	20,860.37	70,000.00	49,139.63	29.8
14-145-5343 STREET MOWING	.00	14,000.00	30,000.00	16,000.00	46.7
14-145-5410 STREET ASPHALT OVERLAY	.00	12,196.60	675,852.44	663,655.84	1.8
14-145-5411 STREET CAPITAL OUTLAY	.00	.00	272,000.00	272,000.00	.0
14-145-5415 STREET SIDEWALK PROJECTS	.00	834.38	60,000.00	59,165.62	1.4
14-145-5418 STREET OIL AND CHIP	.00	.00	20,000.00	20,000.00	.0
14-145-5423 STREET MISC DRAINAGE	.00	.00	20,000.00	20,000.00	.0
14-145-5430 STREET - CEMETERY DRAINAGE	.00	.00	5,000.00	5,000.00	.0
14-145-5432 SALT	.00	4,508.24	7,000.00	2,491.76	64.4
TOTAL STREET & DRAINAGE	33,868.15	499,378.12	2,920,253.32	2,420,875.20	17.1
TOTAL FUND EXPENDITURES	33,868.15	499,378.12	2,920,253.32	2,420,875.20	17.1
NET REVENUE OVER EXPENDITURES	(33,868.15)	385,976.03	(2,920,253.32)	(3,306,229.35)	13.2



1735 W RENO OKLA CITY,OK 73106
405-236-2792 holtruckcenters.com

5/12/2022

CITY OF PRYOR

Dear Mr. GLENN,

Thank you for the opportunity to quote the City of Pryor on your upcoming Truck purchase off the Oklahoma State Contract(SW0035T). Pursuant to the Request for a 2023 International MV607 SBA cab/chassis with a SW TRAILER Dump body.I have outlined the details of our proposal below For your review.

<u>2023 International MV607 4x2 chassis, BASE Price</u>	<u>\$71,609.00</u>
<u>NAVISTAR SURCHARGES</u>	<u>\$3750.00</u>
CUMMINS B60.7 220HP ALLISON 2500RDS 2YEAR TOWING/UNLIMITED MILES	
<u>SW TRAILER DUMP BODY W/ PLOW,SPREADER& ATTACHMENTS</u>	<u>\$64,621.20</u>
INTL 4700 TRADE IN	<u>\$4000.00</u>
<u>Per Truck x 2 TOTAL PRICING PER UNIT</u>	<u>\$135,980.20</u>

Thank you for the opportunity to service the City of Pryor in your service
and Truck needs and build a relationship with HOLT TRUCK CENTERS OF OKLAHOMA

REGARDS

Jim Patchen

MUNICIPAL SALES /OKLAHOMA
918-284-2297



1735 W RENO
OKLA CITY, OK 73106
405-236-2792
holttruckcenters.com

5/12/2022

Buddy Glenn

City of Pryor

All trade values for any chassis with or without a body in trading in for purchase of any new truck is based upon the Market Value at time of trade. The market is actually trending downward opposed to it being very high the last several months. The value we give you in the Proposal is the bottom number and will be no lower at time of delivery.

We appreciate your understanding and look forward to any questions you may have.

Regards

Jim Patchen

Municipal Sales Mgr-Oklahoma

918-284-2297

**MINUTES
BUDGET AND PERSONNEL
REGULAR MEETING
TUESDAY, FEBRUARY 14TH, 2023
5:30 P.M.**

THE BUDGET AND PERSONNEL COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER AT 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME.

Committee Members: **Choya Shropshire, Lori Siever, Evett Barham, Randy Chitwood (alt.)

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:41 p.m. by Choya Shropshire. Members present: Choya Shropshire, Lori Siever and Evett Barham. Members absent: none.

Others present: Mayor Lees, Dennis Nichols, Dustin VanHorn, Kevin Tramel, Kemmie Shropshire and Terry Aylward.

2. PETITIONS FROM THE AUDIENCE.

There were no petitions.

3. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE JANUARY 10TH, 2023, REGULAR MEETING.

Motion was made by Siever, second by Barham to approve the minutes of the January 10th, 2023, regular meeting. Voting yes: Shropshire, Barham, Siever. Voting no: none.

4. MAYOR'S REPORT.

a. Tax Reports.

Mayor reported on Sales, Use and Tobacco Tax numbers. He stated that all taxes annualized total \$11,557,000.00. It remains flat, but it is still good for this economy.

b. Review of Financial Status.

Mayor reported on the Combined Cash Investment Report. He pointed out that the insurance figures are incorrect on page 5. He pointed out that there are costs that will need to be adjusted from Street, Recreation and Golf funds and put back into the General Fund.

c. General Fund Budget Review.

Mayor reported that we are 59% through the fiscal year, and very few departments have spent 59% of their budget yet.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING HOTEL / MOTEL TAX ALLOCATION BOARD GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE OKLAHOMA TACKLE, HUNTING & BOAT SHOW 2023, FEBRUARY 10TH - 13TH, 2023 FROM HOTEL / MOTEL CHAMBER ACCOUNT #75-755-5090.

Motion was made by Siever, second by Barham to recommend Council action regarding Hotel / Motel Tax Allocation Board Grant Application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the Oklahoma Tackle, Hunting & Boat Show 2023, February 10th - 13th, 2023 from Hotel / Motel Chamber Account #75-755-5090. Voting yes: Siever and Shropshire. Abstaining, counting as a no vote: Barham. Voting no: none.

- 6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE HOTEL / MOTEL TAX ALLOCATION BOARD FINAL EXPENSE REPORT FROM LAKE AREA SOFTBALL IN THE AMOUNT OF \$7,499.15 FOR THE 2021-2022 GRANT FROM HOTEL / MOTEL ACCOUNT #75-755-5096.**

Motion was made by Siever, second by Barham to recommend Council action regarding the Hotel / Motel Tax Allocation Board Final Expense Report from Lake Area Softball in the amount of \$7,499.15 for the 2021-2022 grant from Hotel / Motel Account #75-755-5096. Voting yes: Siever, Shropshire, Barham. Voting no: none.

- 7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE HOTEL / MOTEL TAX ALLOCATION BOARD FINAL EXPENSE REPORT FROM PRYOR MAIN STREET IN THE AMOUNT OF \$6,771.00 FOR THE LIGHTS-ON DOWNTOWN COMMUNITY TREE FROM HOTEL / MOTEL MAIN STREET ACCOUNT #75-755-5110.**

Motion was made by Barham, second by Siever to recommend Council action regarding the Hotel / Motel Tax Allocation Board Final Expense Report from Pryor Main Street in the amount of \$6,771.00 for the Lights-On Downtown Community Tree from Hotel / Motel Main Street Account #75-755-5110. Voting yes: Shropshire, Barham, Siever. Voting no: none.

- 8. UNFORESEEABLE BUSINESS.** (Any matter not reasonably foreseen prior to posting agenda.)
DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE PURCHASE OF TWO DUMP TRUCKS AT STATE CONTRACT PRICING FOR THE STREET DEPARTMENT IN THE AMOUNT OF \$271,960.40, FROM STREET CAPITAL OUTLAY ACCOUNT #14-145-5411.

Motion was made by Siever, second by Barham to recommend Council action regarding the purchase of two dump trucks at State contract pricing for the Street Department in the amount of \$271,960.40, from Street Capital Outlay Account #14-145-5411.

Mayor explained that Buddy Glenn was notified today that the trucks will be coming in March. Glenn was told some months earlier that the trucks likely would not come until our new fiscal year. In order to secure receipt and payment of these trucks, we must act now.

Voting yes: Barham, Siever, Shropshire. Voting no: none.

- 9. ADJOURN.**

Motion was made by Siever, second by Barham to adjourn at 5:59 p.m. Voting yes: Siever, Shropshire, Barham. Voting no: none.

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Name: Pryor Area Chamber of Commerce

Street address:

100 E Graham Avenue

Street address line 2:

City:

Pryor

State:

OK

Zip code:

74361

Contact Person

First name:

Houston

Last name:

Brittain

Phone number:

918-691-1760

E-mail:

hbrittain@pryorchamber.com

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c)(3) of the Internal Revenue Code?

Yes

No

Requested amount:

\$5,000.00

Applicant's Match amount:

Total Project Budget:

\$5,000

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

Oklahoma Tackle Hunting & Boat Show 2023. This event will bring in tourists from all over the state and surrounding states. Montgomery Productions has been promoting shows for 25 years, cultivating a strong following in tackle, fishing, and boat shows. These shows cater to not just outdoorsmen but a little something for everyone. This event is family-centered, and patrons can buy, sell, and trade, as well as visit with a variety of vendors around the world. The marketing will reach out to over 250,000 outdoor enthusiasts across several states. The last 2 years the shows have brought in between 10,000 and 15,000 people through the doors in 3 days

Where and when will the event take place?

The Mayes County Event Center Feburary 10-13

Resources available for project / event:

Local sponsors, motels, and resturants

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

Oklahoma Tackle, Hunting & Boat Show

Revenues:

Total Requested from Hotel / Motel:

\$5,000.00

Total Project Revenues:

\$25,000

Expenses:

Advertising

\$5,000

Promotional Printing

\$0.00

Miscellaneous expenses:

None

Total Expenses:

\$5,000



Coats, Darla <coatsd@pryorcreek.org>

Fw: Store Transactions

5 messages

cambra soukup <cambra.soukup@live.com>
To: "Coats, Darla" <coatsd@pryorcreek.org>

Tue, Dec 20, 2022 at 1:21 PM

Here is the actual receipts from Pryor Lumber, I thought they were put in with what i gave you - but i couldn't find them on my end once i started sorting receipts today.

On Kenny's receipt he gave us, the stuff at the top has been paid with Lake Area Softball debit card - the middle section is stuff that was paid by Kenny and needed paid back from Lake Area Softball - the bottom part is just Kenny's crew's labor that we owed him. The total of \$5,040 is what we owned Kenny - we paid him with a check and he attached a zero-balance copy.

Work that has been done:

- Concession stand roller doors have been adjusted and weather stripping was put on them.
- The A/C window unit downstairs has been framed out and made weather tight on the outside.
- Electric was brought to the island in the concession stand area, to be able to plug in roasters there.
- The upstairs under both big windows has previously leaked water around the windows, causing the framing/walls/flooring to rot. Kenny fixed the scabbed onto the floor frame, replaced the floor and wall materials that were damaged due to do leaking windows. Windows have been properly calked to prevent future problems.
- The upstairs East door has been replaced.
- The stairway & upstairs all have a new coat of paint.
- Both bathrooms have been repainted.
- The women's bathroom has new ceiling installed and a new light fixture. We didn't feel like the men's bathroom needed redone at this time, it was still in decent shape.

The grant we received was for \$7,500.

The total bill from Kenny was \$7,499.15.

Darla,

If you are looking for more information, other than what's attached - please let me know.

I don't check my email very often; if you can just shoot me a text if you shoot me an email - I'll see it much sooner.

Thank you,
Cambra

Hope you have a Merry Christmas & a Happy New Year!

Kenny Fisher
191 Sycamore Ln.
Pryor, Ok 74361
(918) 306-1947

Kenny's Handyman Service

Pryor Lumber		\$1,617.78
The Home Depot		\$311.49
Locke Supply		\$52.60
WM Super Center		\$18.10
Sherwin Williams		\$459.18
	Paid	\$2459.15
Locke Supply		\$107.40
The Home Depot		\$21.95
KLA – Mart		\$116.44
Pryor waste		\$10.00
Sherwin Williams		\$71.42
Pryor Lumber		\$18.00
WM Super Center		\$12.83
	Unpaid	\$348.04
Labor		+ \$4691.96
	Balance Owed	\$5040.00

Total

\$7499.15

Invoice

UPC Vendor	Invoice Date	Order Number
000000	11/19/2022	48085918-00
PO Date	PO Number	Page #
11/19/2022	paid	1 of 1



Character, Customer Service, Employee Owned

Correspondence To
Locke Supply Co.
P.O. BOX 24980
Oklahoma City, OK 73124
TEL: 405-631-9701

Cust # **99999999106**

Bill To
CASH 106
508 S. ELLIOTT
MAYES COUNTY
PRYOR, OK 74361 US

Selling Branch
106 EL PRYOR
508 S ELLIOTT ST
Locke Supply
PRYOR, OK 74361-6411
TEL: 918-825-1290

Ship To
CASH 106
508 S. ELLIOTT
MAYES COUNTY
PRYOR, OK 74361 US

Instructions	Taken By	Currency	Number
	a140		9.40
Ship Point	Via	Shipped	Terms #
106 EL PRYOR	Customer PU	11/19/2022	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
	001 / 001		

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	Q9628 KT-DDSLEDT8-8-4L 8' 4LT LED READY STRIP	1	0	1	each	48.04	48.04
2	P8780 KT-LED14.5T8-48G-850-DX2 14.5 2000L 5000K 4' 240	4	0	4	each	9.40	37.60
3	M2199 6295X ASSORTMENT WIRE CONNECTORS	1	0	1	each	12.11	12.11
3	Lines Total		Qty Shipped Total	6		Subtotal	97.75
						Taxes	9.65
						VISA	107.40
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4235
 Auth: 369171 Ref: 232317204493
 Trans Date: 11/19/22 Amount: 107.40

Discount 0.00 If Paid By .

Invoice

UPC Vendor	Invoice Date	Order Number
000000	10/14/2022	47782074-00
PO Date	PO Number	Page #
10/14/2022	soffball field	1 of 1



Correspondence To
 Locke Supply Co.
 P.O. BOX 24980
 Oklahoma City, OK 73124
 TEL: 405-631-9701

Cust # 800331
Bill To
 CITY OF PRYOR
 PO BOX 1167
 PRYOR, OK 74362-1167 US

Selling Branch
 106 EL PRYOR
 508 S ELLIOTT ST
 Locke Supply
 PRYOR, OK 74361-6411
 TEL: 918-825-1290

Ship To
 CITY OF PRYOR
 PO BOX 1167
 PRYOR, OK 74362-1167 US

Instructions	Taken By	Currency
	8190	
Ship Point	Via	Shipped
106 EL PRYOR	Customer PU	10/14/2022
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	5% 10th NT 25th

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)	
1	P5007 F96T12/DX 8' DAYLIGHT	4	0	4	each	12.42	49.68	
2	P9073 TR 15A D. RECP 5-15R BLK	2	0	2	each	1.46	2.92	
2	Lines Total	Qty Shipped Total			6		Subtotal	52.60
							Taxes	0.00
							VISA	52.60
							Total Due	0.00

VISA Card#: xxxxxxxxxxxx2817
 Auth: 017250 Ref: 228717200396
 Trans Date: 10/14/22 Amount: 52.60

15



PRYOR LUMBER COMPANY, INC.
 1031 WEST HWY 20
 P.O. BOX 609
 PRYOR, OK 74362
 PHONE: 918-825-2260
 FAX: 918-825-2279

STATEMENT

PRYOR LUMBER COMPANY, INC.
 P.O. BOX 609
 PRYOR, OK 74362

PAGE: 1

CLOSING DATE: 8/31/22

CLOSING DATE: 8/31/22

ACCT: 20611

PRYOR LUMBER COMPA

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362

LAKE AREA SOFTBALL
 ACCOUNT: 20611



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	0.00		PREV BAL	0.00
8/27/22	339511	2	I	INVOICE	917.08		339511	917.08
				NEW BALANCE	917.08			
				CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
				917.08	0.00	0.00	0.00	0.00

NEW BAL: 917.08

TERMS: NET 10TH

TERMS: Net 10th of the month following date of purchase. A **FINANCE CHARGE** of 1 1/2% per month, or 18% per annum, will be charged on all accounts over 30 days old. (Minimum charge of \$.50) **ANY ACCOUNT PLACED FOR COLLECTION WILL BE LIABLE FOR ALL COSTS AND A REASONABLE ATTORNEY'S FEE.**

20611

Transaction Codes

- A - Adjustment
- B - Balance Forward
- C - Credit
- F - Finance Charge
- I - Invoice
- 90 - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

DETACH THIS ENTIRE STUB

DETACH THIS ENTIRE STUB

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AMOUNT PAID

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273



PRYOR LUMBER COMPANY, INC.
 1031 WEST HWY 20
 P.O. BOX 609
 PRYOR, OK 74362
 PHONE: 918-825-2260
 FAX: 918-825-2279

STATEMENT

PRYOR LUMBER COMPANY, INC.
 P.O. BOX 609
 PRYOR, OK 74362

PAGE: 1

CLOSING DATE: 9/30/22

CLOSING DATE: 9/30/22

ACCT: 20611

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362

PRYOR LUMBER COMPA
 LAKE AREA SOFTBALL
 ACCOUNT : 20611



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	917.08		PREV BAL	917.08
9/30/22	663135	2	F	*** FINANCE CHARGE ***	13.76		663135	13.76
				NEW BALANCE	930.84			

FINANCE CHARGE

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
13.76	917.08	0.00	0.00	0.00

NEW BAL: 930.84

FINANCE CHARGE-- TERMS: NET 10TH FINANCE CHRG: 13.76
 MONTHLY % : 1.50 F/C BALANCE : 917.08
 ANNUAL % : 18.00 F/C MIN AMT : 0.50
 F/C METHOD : A

TERMS: Net 10th of the month following date of purchase. A **FINANCE CHARGE** of 1½% per month, or 18% per annum, will be charged on all accounts over 30 days old. (Minimum charge of \$.50) **ANY ACCOUNT PLACED FOR COLLECTION WILL BE LIABLE FOR ALL COSTS AND A REASONABLE ATTORNEY'S FEE.**

20611

Transaction Codes

- A - Adjustment
- C - Credit
- I - Invoice
- B - Balance Forward
- F - Finance Charge
- P - Payment

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

AMOUNT PAID

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273



PRYOR LUMBER COMPANY, INC.
 1031 WEST HWY 20
 P.O. BOX 609
 PRYOR, OK 74362
 PHONE: 918-825-2260
 FAX: 918-825-2279

STATEMENT STATEMENT

PRYOR LUMBER COMPANY, INC.
 P.O. BOX 609
 PRYOR, OK 74362

PAGE: 1

CLOSING DATE: 10/31/22

CLOSING DATE: 10/31/22

ACCT: 20611

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686,
 PRYOR OK 74362

PRYOR LUMBER COMPA
 LAKE AREA SOFTBALL
 ACCOUNT : 20611



PLEASE DETACH AND RETURN
 REMITTANCE SLIP WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	930.84		PREV BAL	930.84
10/11/22	341685	2	I	INVOICE	596.05		341685	596.05
10/11/22	341686	2	I	INVOICE	29.98		341686	29.98
10/13/22	341872	2	I	INVOICE	47.15		341872	47.15
10/31/22	377706	2	F	*** FINANCE CHARGE ***	13.76		377706	13.76
				NEW BALANCE	1617.78			

FINANCE

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
686.94	13.76	917.08	0.00	0.00

NEW BAL: 1617.78

FINANCE CHARGE-- TERMS: NET 10TH
 MONTHLY % : 1.50
 ANNUAL % : 18.00

FINANCE CHRG: 13.76
 F/C BALANCE : 917.08
 F/C MIN AMT : 0.50
 F/C METHOD : A

TERMS: Net 10th of the month following date of purchase. A **FINANCE CHARGE** of 1½% per month, or 18% per annum, will be charged on all accounts over 30 days old. (Minimum charge of \$50) **ANY ACCOUNT PLACED FOR COLLECTION WILL BE LIABLE FOR ALL COSTS AND A REASONABLE ATTORNEY'S FEE.**

20611

Transaction Codes

- A - Adjustment
- B - Balance Forward
- C - Credit
- F - Finance Charge
- I - Invoice
- 92 - Payment

PLEASE DETACH THIS ENTIRE STATEMENT

AMOUNT PAID

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273

PRYOR LUMBER COMPANY, INC.
 1031 WEST HWY 20
 P.O. BOX 609
 PRYOR, OK 74362
 PHONE: (918) 825-2260

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362
 (918) 530-0867

CUST#: 20611
 TERMS: NET 10TH
 TX#: EXEMPT LETTER

INV #: 343450/2
 DATE : 11/10/22 TIME : 1:40
 CLERK: SER TERM#590
 SLSPR: SD SERENA DAYTON
 TAX : PE CHARITABLE

 * R. O. A. *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		DOC #	REFERENCE APP TO NO	ST 2	PAYMENT 1617.78	
** PAYMENT RECEIVED ** 1,617.78						
** AMOUNT CREDITED TO ACCOUNT ** 1,617.78						
** ACCOUNT BALANCE ** 0.00						
BANKCARD PAYMENT BKCRD# 1,617.78						

X
 Received By _____



SHERWIN-WILLIAMS.

PRYOR Store 707245
 17 N ADAIR STREET
 PRYOR OK 74361 2431
 (918)825-1920
 Fax (918) 825-4767
 www.sherwin-williams.com

5:29pm
 11/29/22 10
 ran # 0668-6
 69/11173
 erod

Order # DE0070449A707245
 Account 1
 Job 1 D.I.Y.

5509-00665 GALLON A41T1254
 ASE LTX H GL ULTRA
 1.00 @ 83.99 83.99
 Discount (\$) -18.99
 Color: SW6959 BLUE CHIP

Location: 176-C1

CCE*Color	Cast	OZ	32	64	128
W1 White	-	55	1	1	
L1 Blue	10	8	-	1	

Sher-Color Formula

Comments: Pricing Accommodation

SUBTOTAL BEFORE TAX 65.00
 9.875% SALES TAX:1-377436100 6.42
 TOTAL \$71.42
 VISA -71.42

[Signature]

Payment Terminal Signature

C/C# XXXXXXXXXXXX4235
 Auth # 302554
 Chip Read
 AID:A0000000980840
 TUR:8080088000
 IAD:06011203608000
 TSI:6800

Coupon Savings \$18.99

STORE HOURS
 SUNDAY 10:00 AM - 4:00 PM
 MONDAY - FRIDAY 7:00 AM - 6:00 PM
 SATURDAY 8:00 AM - 5:00 PM

 Purchases are subject to Sherwin-Williams
 Terms and Conditions of Sale located at
 sherwin-williams.com/terms-and-conditions.

Thank You
 receipt required for refund



Customer Copy

(918)825-0026
 PRYOR WASTE RECYCLIN
 2657 S 430 RD
 PRYOR, OK 743610000

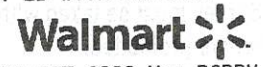
12/01/2022 14:28:42
 CREDIT CARD
 VISA SALE

Card # XXXXXXXXXXXX4235
 Chip Card: VISA DEBIT
 AID: A0000000031010
 SEQ #: 6
 Batch #: 782
 INVOICE 6
 Approval Code: 476809
 Entry Method: Chip Read
 Mode: Issuer

SALE AMOUNT \$10.00

CUSTOMER COPY

Give us feedback @ survey.walmart.com
 Thank you! ID #:7RHVCY7MGR



918-825-6000 Mgr:BOBBY
 4901 S MILL ST
 PRYOR OK 74361

ST# 00022 OP# 009044 TE# 44 TR# 07253
 DYNAFLEX 230 007079818300 5.84 X
 DYNAFLEX 230 007079818300 5.84 X
 SUBTOTAL 11.68
 TAX 1 9.875 % 1.15
 TOTAL 12.83
 DEBIT TEND 12.83
 CHANGE DUE 0.00
 EFT DEBIT PAY FROM PRIMARY
 12.83 TOTAL PURCHASE
 US DEBIT **** * 4235 I 0
 REF # 233500100145
 NETWORK ID. 0076 APPR CODE 712493
 US DEBIT
 AID A0000000980840
 AAC BD347E358B3FD78F
 TERMINAL # SC010116
 12/01/22 13:04:35
 # ITEMS SOLD 2
 TC# 4089 6046 4326 6465 2767



Walmart
 Become a member
 Scan for free 30-day trial

12/01/22 13:04:42

NO REFUNDS
 FINAL SALE

KLA-MART
 601 N MILL STREET
 PRYOR, OK 74361
 918-825-7400

DATE 11/19/2022 SAT TIME 12:47

MSDE T1 \$5.99
 MSDE T1 \$5.99
 MSDE T1 \$9.99
 3X @ 28.00
 MSDE T1 \$84.00
 TAX1 \$10.47
 TOTAL \$116.44
 CASH \$80.00
 TOTAL \$36.44
 CASH \$36.44
 CLERK 3 027811 00003

Mode: Issuer - PIN Bypassed

SALE AMOUNT \$36.44

NO REFUNDS

CUSTOMER COPY



**How doers
get more done.**

NICK EGLINTON
(918)459-3700

3903 00051 27642 11/21/22 05:42 PM
SALE SELF CHECKOUT

786676362108 CIRCT BRKR <A> 7.76
BREAKER BR 20A 1-POLE
077089182712 3 PC WF BR <A> 12.47
GOOD 3 PIECE LATEX BRUSH SET

SUBTOTAL 20.23
SALES TAX 1.72
TOTAL \$21.95

XXXXXXXXXXXX4235 VISA USD\$ 21.95
AID A0000000980840 TA
US DEBIT

3903 11/21/22 05:42 PM



3903 51 27642 11/21/2022 7035

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/19/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 59476 55624
PASSWORD: 22571 55573

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

THANK YOU FOR SHOPPING AT
PRYOR LUMBER COMPANY, INC.
(918) 825-2260

12/01/22 7:38AM SER 590 SALE

518522 1 EA .99 EA
WHT DUPLEX WALLPLATE .99
511366 1 EA .99 EA
WHT 1-TOGGLE WALL PLATE .99
780532 1 EA 4.49 EA
DIB GENERAL PURPOSE 2" 4.49
519626 1 EA 19.49 EA
519626 CORD 16/3 GRN 40' 19.49
T1610 1 EA 10.953EA
1X6X10 TREATED #2 YP MCA 10.95

SUB-TOTAL:\$ 36.91 TAX:\$ 3.64
TOTAL:\$ 40.55
BK CARD AMT: 40.55
BK CARD#:



==>> JRNL#B92211/2 <<==
CUST NO:#25
Customer Copy



SHERWIN-WILLIAMS

PRYOR Store 707245

17 N ADAIR STREET
PRYOR OK 74361 2431

(918)825-1920

Fax (918) 825-4767

www.sherwin-williams.com

SALE 3:26pm
Tran # 9458-3 10/11/22
E69/11173 10
Jerod

Account 1
Job 1 D.I.Y.

6507-11435 GALLON
CLRTP SBSLRTINTDEEP
2.00 @ 57.49 114.98
Color: SW6145 THATCH BROWN
BAC Blend-a-Color 0Z 32 64 128
B1 Black 2 21 1 1
R2 Maroon - 19 1 1
Y3 Deep Gold 6 22 1 -

6510-33136 GALLON LX12W0050
LXN WTR BLCK PR WH
2.00 @ 58.49 116.98

6509-00665 GALLON A41T1254
ASE LTX H GL ULTRA
2.00 @ 83.99 167.98
Color: SW6959 BLUE CHIP
CCE*Color Cast 0Z 32 64 128
W1 White - 55 1 1
L1 Blue 10 8 - 1
Sher-Color Formula

6509-70882 9 INCH
CS POLY KNIT 9 X 3/8
1.00 @ 5.79 5.79

6509-21828 9 INCH
CS SOFT WOVEN 9X1/4"
1.00 @ 6.59 6.59

6510-02651 14A900510 EACH
CONTR 5-IN-1 TOOL
*Sale Price 1.00 @ 7.89 7.89
Discount (\$) -2.30

Order # OE0069890A707245
SUBTOTAL BEFORE TAX 417.91
9.875% SALES TAX:1-377436100 41.27
TOTAL \$459.18

MASTER CARD -459.18
C/C# XXXXXXXXXXXXX2817
Auth # 002618
Chip Read
PIN Online
No Signature Required
AID:A0000000042203
TUR:8000048000
IAD:01106010012200000000000000000000FF
TSI:6800

Sales Event Savings \$2.30

***** DEBIT CARD PIN ENTERED *****
STORE HOURS
SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

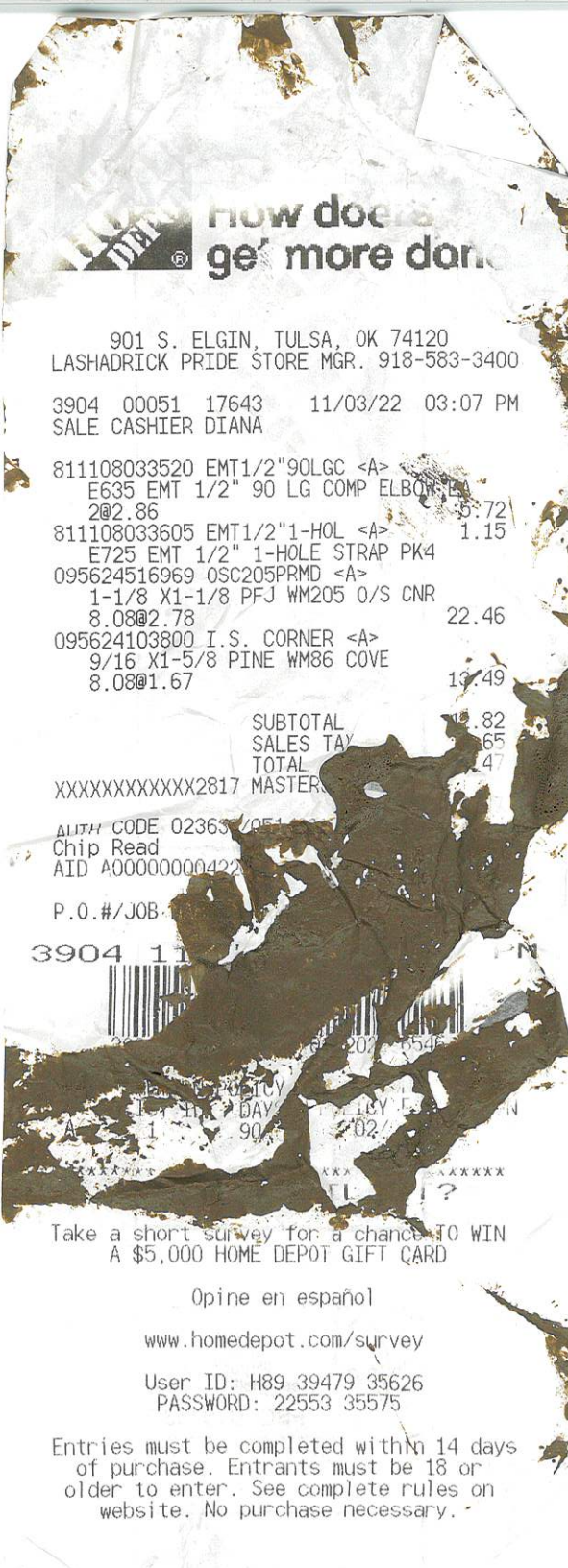
Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

----- Thank You -----
receipt required for refund



11173/94583-10-11-2022

Customer Copy



How do you get more done

901 S. ELGIN, TULSA, OK 74120
LASHADRICK PRIDE STORE MGR. 918-583-3400

3904 00051 17643 11/03/22 03:07 PM
SALE CASHIER DIANA

811108033520 EMT1/2"90LGC <A>
E635 EMT 1/2" 90 LG COMP ELBOW
2@2.86 5.72
811108033605 EMT1/2"1-HOL <A> 1.15
E725 EMT 1/2" 1-HOLE STRAP PK4
095624516969 OSC205PRMD <A>
1-1/8 X1-1/8 PFJ WM205 O/S CNR
8.08@2.78 22.46
095624103800 I.S. CORNER <A>
9/16 X1-5/8 PINE WM86 COVE
8.08@1.67 13.49

SUBTOTAL 13.82
SALES TAX 1.65
TOTAL 15.47

XXXXXXXXXXXX2817 MASTER

AUTH CODE 02363 /051
Chip Read
AID A0000000042203

P.O.#/JOB

3904 11



Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD
Opine en español
www.homedepot.com/survey
User ID: H89 39479 35626
PASSWORD: 22553 35575
Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Opine en español

www.homedepot.com/survey

User ID: H89 39479 35626
PASSWORD: 22553 35575

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



How doers
get more done.

901 S. ELGIN, TULSA, OK 74120
LASHADRICK PRIDE STORE MGR. 918-583-3400

3904 00002 42057 11/01/22 05:52 PM
SALE CASHIER SHEILA

070798180659 PNTRS CAULK <A>	
ALEX PAINTER CAULK 10.1 OZ	
5@2.48	12.40
043374520521 BLACK <A>	
1X13 BLACK EXPANDABLE FOAM WEATHERST	
2@18.93	37.86
095624523950 BRICK MOULD <A>	
1-1/4 X2 PFJ WM180 BRICKSET	
095624815109 QTR RND <A>	
11/16 X11/16 PFJ WM106 QTR RND	
16@0.96	15.36
095624103800 I.S. CORNER <A>	
9/16 X1-5/8 PINE WM86 COVE	
24@1.67	40.08
095624207420 LWM 724 BASE <A>	
7/16 X3 PFJ LWM724 BASE	
64@1.54	98.56

SUBTOTAL	244.22
SALES TAX	20.80
TOTAL	\$265.02

XXXXXXXXXXXX2817 MASTERCARD
 AUTH CODE 094571/2023874 USD\$ 265.02
 Chip Read TA
 AID A0000000042203 US Debit

P.O.#/JOB NAME: LAKE VIEW SOFTBALL

3904 11/01/22 05:52 PM



3904 02 42057 11/01/2022 3503

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/30/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey



PRYOR LUMBER COMPANY, INC.
1031 WEST HWY 20
P.O. BOX 609
PRYOR, OK 74362
PHONE: (918) 825-2260



Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
20611				NET 10TH	RC	11/16/22	1:45

Sold To
 LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362
 (918) 530-0867

Ship To

EXEMPT#: EXEMPT LETTER
 SLSPR: RC RANDY CUTBIRTH
 TAX : PE CHARITABLE

TERM#588

DOC# 343767/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2		EA	327BJ	7' 2 1/4" SAN CASE FJ OR PRIMED	2	3.29 /EA	6.58 N
2		EA	1610	1X6X10 #2 S4S YELLOW PINE	2	9.952/EA	19.90 N
REPRINT							
** AMOUNT CHARGED TO STORE ACCOUNT **					26.48	TAXABLE	0.00
(KENNY FISHER)						NON-TAXABLE	26.48
						SUBTOTAL	26.48
						TAX AMOUNT	0.00
						TOTAL AMOUNT	26.48

X 
 Received By

PRYOR LUMBER COMPANY, INC.
1031 WEST HWY 20
P.O. BOX 609
PRYOR, OK 74362
PHONE: (918) 825-2260

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362
 (918) 530-0867

CUST#: 20611
 TERMS: NET 10TH
 TX#: EXEMPT LETTER

INV #: 341872/2
 DATE : 10/13/22 TIME : 11:08
 CLERK: SER TERM#590
 SLSPR: SD SERENA DAYTON
 TAX : PE CHARITABLE

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
1	CD	303803	FOLDING KNIFE	1	7.79 /CD	7.79 N	
1	PK	201218	2PK T-20 X 2" TORX BITS	1	5.59 /PK	5.59 N	
1	EA	780960	9" PRO ROLLER FRAME	1	5.79 /EA	5.79 N	
1	EA	784316	SHURLINE 3' EXTENSION POLE	1	19.49 /EA	19.49 N	
1	EA	772085	5GL SPIRAL PAINT MIXER	1	8.49 /EA	8.49 N	
** AMOUNT CHARGED TO STORE ACCOUNT **					47.15	TAXABLE	0.00
						NON-TAXABLE	47.15
						SUBTOTAL	47.15
						TAX AMOUNT	0.00
						TOTAL AMOUNT	47.15

REPRINT

X 
 Received By

(KENNY FISHER)



PRYOR LUMBER COMPANY, INC.
1031 WEST HWY 20
P.O. BOX 609
PRYOR, OK 74362
PHONE: (918) 825-2260



Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
20611				NET 10TH	STEVE	10/11/22	9:18

Sold To
 LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362
 (918) 530-0867

Ship To

EXEMPT#: EXEMPT LETTER
 SLSPR: SJ STEVE JONES
 TAX : PE CHARITABLE

TERM#587

DOC# 341686/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2		EA	7/16WB	7/16" ORIENTED STRAND BOARD	2	14.99 /EA	29.98 N
				REPRINT			
** AMOUNT CHARGED TO STORE ACCOUNT **					29.98	TAXABLE	0.00
(KENNY FISHER)						NON-TAXABLE	29.98
						SUBTOTAL	29.98
						TAX AMOUNT	0.00
						TOTAL AMOUNT	29.98

X 
 Received By

PRYOR LUMBER COMPANY, INC.
1031 WEST HWY 20
P.O. BOX 609
PRYOR, OK 74362
PHONE: (918) 825-2260

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686

PRYOR OK 74362
 (918) 530-0867

CUST#: 20611
 TERMS: NET 10TH

TX#: EXEMPT LETTER

INV #: 341685/2
 DATE : 10/11/22 TIME : 9:12
 CLERK: SER TERM#590
 SLSPR: SD SERENA DAYTON
 TAX : PE CHARITABLE

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
1	EA	303600	8" V-JAW PLIER	1	17.99 /EA	17.99 N	
1	EA	787615	DIB ONE COAT 3/4" NAP ROLLER	1	5.19 /EA	5.19 N	
2	EA	777469	WOOSTER SILVER TIP 2 1/2" V	2	10.99 /EA	21.98 N	
2	EA	770660	WHITE ALEX FLEX SEALANT	2	6.49 /EA	12.98 N	
1	EA	772308	3/4" BL GP KNIT COVER	1	4.49 /EA	4.49 N	
1	EA	785948	DIB ONE COAT 1/2" NAP ROLLER	1	4.79 /EA	4.79 N	
1	EA	780471	DIB ONE COAT 1" NAP ROLLER	1	5.79 /EA	5.79 N	
1	PK	772342	10PK 1QT TRAY LINER	1	7.99 /PK	7.99 N	
1	EA	773897	11" DELUXE METAL TRAY	1	4.99 /EA	4.99 N	
1	EA	778510	PLASTIC BRUSH & ROLL CUP	1	3.29 /EA	3.29 N	
1	EA	786837	4-1/2" FLEX JOINT KNIFE	1	7.49 /EA	7.49 N	
1	EA	773778	"ECONOMY" BLUE SMOOTH HB Z-PRO	1	3.79 /EA	3.79 N	
1	EA	508089	COVER 4"SQ 4-OUTLT	1	5.19 /EA	5.19 N	
1	EA	507981	8192 BOX,SQR 4X4X1-1/2	1	4.59 /EA	4.59 N	
2	EA	502200	TTE341 ELBOW,EMT 90 3/4"	2	5.89 /EA	11.78 N	
1	BG	568696	5PK 1/2" EMTSS CONNECTOR	1	2.79 /BG	2.79 N	
2	GL	780731	KILZ 2 INT/EXT LATEX S/B GAL	2	25.99 /GL	51.98 N	
3	EA	A3608G	GL FLEXI COAT TOAST BROWN-	3	52.99 /EA	158.97 N	
1	EA	A36005	FLEXICOAT EXT WHITE LATEX- 5 GAL	1	259.99 /EA	259.99 N	
			DIDNT WANT				
** AMOUNT CHARGED TO STORE ACCOUNT **					596.05	TAXABLE	0.00
						NON-TAXABLE	596.05
						SUBTOTAL	596.05
						TAX AMOUNT	0.00
						TOTAL AMOUNT	596.05

(KENNY FISHER)

X 

Received By



PRYOR LUMBER COMPANY, INC.
1031 WEST HWY 20
P.O. BOX 609
PRYOR, OK 74362
PHONE: (918) 825-2260



Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
20611				NET 10TH	STEVE	8/27/22	1:38

Sold To
 LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362
 (918) 530-0867

Ship To

EXEMPT#: EXEMPT LETTER
 SLSPR: SJ STEVE JONES
 TAX : PE CHARITABLE

DOC# 339511/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
8		EA	Y808	2 X 8 8' #2 OR BETTER	8	13.44 /EA	107.52 N
15		EA	S408	2 X 4 X 8' #2 OR BETTER	15	6.78 /EA	101.70 N
5		EA	7/16WB	7/16" ORIENTED STRAND BOARD	5	18.50 /EA	92.50 N
1		EA	O1315	R13 3 5/8" 15"X94" BATT-116 SQFT 116 SQFT/BAG B06VAK 12 PCS PER BAG	1	64.501/EA	64.50 N
3		EA	3/4CD	3/4 CD PLYWOOD 4X8 23/32	3	51.99 /EA	155.97 N
1		EA	TT03	3/0 X 6/8 SMOOTH METAL SB LH	1	239.99 /EA	239.99 N
1		BX	758482	5LB BOX 3" GOLD STAR DRIVE	1	43.99 /BX	43.99 N
1		BX	762939	5LB 2" DEC-SMT SCREW	1	43.99 /BX	43.99 N
1		PK	201218	2PK T-20 X 2" TORX BITS	1	4.99 /PK	4.99 N
1		BD	165980	BUILDER SHIMS	1	7.49 /BD	7.49 N
4		EA	785387	G.E. CLEAR SILICON II-CAULK	4	9.99 /EA	39.96 N
1		EA	778589	5GL CLR MEASURE PAIL	1	6.49 /EA	6.49 N
1		EA	791394	1.88" PAINTERS MATE TAPE	1	7.99 /EA	7.99 N
** AMOUNT CHARGED TO STORE ACCOUNT **					917.08	TAXABLE	0.00
(KENNY FISHER)						NON-TAXABLE	917.08
						SUBTOTAL	917.08
						TAX AMOUNT	0.00
						TOTAL AMOUNT	917.08

X

Received By

MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, JANUARY 12TH, 2023
5:30 P.M.

THE HOTEL / MOTEL BOARD MET IN SPECIAL SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

BOARD MEMBERS: **AMY CRAMER, STEVE ARRIC, NICHOLAS HARRIS, DEAN MAJORS, SAMANTHA WILLIAMS

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:31 p.m. by Cramer. Members present: Cramer, Arric, Majors and Williams. Members absent: Harris.

Others present: Mayor Larry Lees, Cambra Fields, Jennie LaFave, Houston Brittain and Terry Aylward.

2. ADMINISTER OATH OF OFFICE TO NICHOLAS HARRIS, SEAT #2, TERM ENDING 4/30/25.

No action. Harris was unable to attend.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE NOVEMBER 14TH, 2022 SPECIAL MEETING.

Motion was made by Arric, second by Majors to approve minutes of the November 14th, 2022 special meeting. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE FIRST ANNUAL CHAMBER OF COMMERCE GALA ON JANUARY 19TH, 2023.

Motion was made by Majors, second by Arric to reject grant application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the First Annual Chamber of Commerce Gala on January 19th, 2023. Brittain requested this be rejected, as the following agenda item falls more under the purview of a Hotel / Motel grant. All voted yes.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE OKLAHOMA TACKLE, HUNTING & BOAT SHOW 2023, FEBRUARY 10TH - 13TH, 2023.

Motion was made by Williams, second by Arric to recommend Council action regarding grant application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the Oklahoma Tackle, Hunting & Boat Show 2023, February 10th - 13th, 2023. Brittain reported that this will cover a four-state region. It used to be held in Grove, but the organization lost their venue. All voted yes.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM LAKE AREA SOFTBALL IN THE AMOUNT OF \$7,499.15 FOR THE 2021-2022 GRANT.

Motion was made by Arric, second by Majors to recommend Council action regarding the Final Expense Report from Lake Area Softball in the amount of \$7,499.15 for the 2021-2022 grant. All voted yes.

7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM PRYOR MAIN STREET IN THE AMOUNT OF \$6,771.00 FOR THE LIGHTS-ON DOWNTOWN COMMUNITY TREE.

Motion was made by Arric, second by Cramer to recommend Council action regarding the Final Expense Report from Pryor Main Street in the amount of \$6,771.00 for the Lights-On Downtown Community Tree. Voting yes: Arric, Majors, Cramer. Abstaining, counting as a no vote: Williams. Voting no: none.

8. SCHEDULE NEXT MEETING.

The next meeting is tentatively scheduled for February 23rd, 2023 at 5:30 p.m.

9. ADJOURN.

No motion was made. Meeting adjourned at 5:41 p.m.



PRYOR MAIN STREET

8 South Vann
mainstreetpryor@gmail.com

2022-2023 Hotel/Motel Allocation Expense Report Lights on Downtown Community Tree

Amount Allocated	\$6,771
Expenses Submitted	\$11,665
Remainder	\$0

18' LED Panel Tree, 680 LED Lamps	\$10,667
Shipping	\$998
TOTAL SUBMITTED:	\$11,665
TOTAL ALLOCATED:	\$6,771
AMOUNT SPENT:	\$6,771



Invoice

Invoice #: INV6045
 Date: 11/15/2022
 Terms: DUE UPON RECEIPT
 Due date: 11/16/2022
 Ref #: 00009801 - Replace Inv.
 #5814 w/o sales tax
 PO #:

Remit to: Holiday Outdoor Décor PO Box 4365 Bethlehem, PA 18018

Billing Address:
 City of Prior Creek
 P.O. Box 1167
 Pryor Creek, Oklahoma 74362

Shipping Address:

City of Prior Creek James
 Willyard
 502 E Graham
 Pryor Creek, Oklahoma 74362

Important Messages:

Holiday Outdoor Décor welcomes Clarks Display & Temple Display! Please note new remit to address above.

<p>To pay fast, easy, & fee-free, visit: https://connect.ebizcharge.net/EbizLogin.aspx?ReturnUrl=%2fholidayoutdoordecor</p>	<p>W-9 and other information available at: https://holidayoutdoordecor.com/terms-conditions/</p>
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Questions? : Please contact your [sales rep](#), email us at ar@holidayoutdoordecor.com , or call 877-444-8888.

SHIP VIA:	OLD DOMINION	TRACKING/BOL:	1265823	# OF PACKAGES	2
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ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SSPT-18LED	Panel Tree * 18' LED Panel Trees, 18-4-2 Garland, 10' Base, 680 LED Lamps -- Warm White -- October Discount Applied	Each	1	\$10,667.00	\$10,667.00
SHIPPING	Estimate	Each	1	\$998.00	\$998.00
				SUBTOTAL	\$11,665.00
				Sales Tax	\$0.00
				TOTAL	\$11,665.00



Invoice

Invoice #: INV6046
 Date: 11/15/2022
 Terms: DUE UPON RECEIPT
 Due date: 11/16/2022
 Ref #: 00010058 - Replace Inv.
 #5323 w/o sales tax
 PO #:

Remit to: Holiday Outdoor Décor PO Box 4365 Bethlehem, PA 18018

Billing Address:
 City of Prior Creek
 P.O. Box 1167
 Pryor Creek, Oklahoma 74362

Shipping Address:
 City of Pryor Creek
 James Willyard
 502 E Graham
 Pryor Creek, Oklahoma
 74362

City of Prior Creek James
 Willyard
 502 E Graham
 Pryor Creek, Oklahoma 74362

Important Messages:

Holiday Outdoor Décor welcomes Clarks Display & Temple Display! Please note new remit to address above.

<p>To pay fast, easy, & fee-free, visit: https://connect.ebizcharge.net/EbizLogin.aspx?ReturnUrl=%2fholidayoutdoordecor</p>	<p>W-9 and other information available at: https://holidayoutdoordecor.com/terms-conditions/</p>
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Questions? : Please contact your [sales rep](#), email us at ar@holidayoutdoordecor.com , or call **877-444-8888**.

SHIP VIA:	UPS	TRACKING/BOL:	1Z8728400346269181	# OF PACKAGES	18
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ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ORN-200mm	Sonic Red, Regal Blue & Looking Glass	Each	9	\$78.00	\$702.00
ORN-150mm	Sonic Red, Regal Blue & Looking Glass	Each	7	\$83.00	\$581.00
SHIPPING	Estimate	Each	1	\$198.00	\$198.00
SUBTOTAL					\$1,481.00
Sales Tax					\$0.00
TOTAL					\$1,481.00



Invoice

Invoice #: INV6422
 Date: 11/22/2022
 Terms: DUE UPON RECEIPT
 Due date: 11/23/2022
 Ref #: 00010711
 PO #:

Remit to: Holiday Outdoor Décor PO Box 4365 Bethlehem, PA 18018

Billing Address:
 City of Prior Creek
 P.O. Box 1167
 Pryor Creek, Oklahoma 74362

Shipping Address:

City of Prior Creek James
 Willyard
 502 E Graham
 Pryor Creek, Oklahoma 74362

Important Messages:

Holiday Outdoor Décor welcomes Clarks Display & Temple Display! Please note new remit to address above.

<p>To pay fast, easy, & fee-free, visit: https://connect.ebizcharge.net/EbizLogin.aspx?ReturnUrl=%2fholidayoutdoordecor</p>	<p>W-9 and other information available at: https://holidayoutdoordecor.com/terms-conditions/</p>
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Questions? : Please contact your [sales rep](#), email us at ar@holidayoutdoordecor.com , or call 877-444-8888.

SHIP VIA:	UPS	TRACKING/BOL:	1Z8728400348523795	# OF PACKAGES	8
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ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ORN-150mm	Sonic Red, Regal Blue & Looking Glass	Each	4	\$83.00	\$332.00
ORN-200mm	Sonic Red, Regal Blue & Looking Glass	Each	4	\$78.00	\$312.00
SHIPPING	Estimate	Each	1	\$98.00	\$98.00
				SUBTOTAL	\$742.00
				Sales Tax	\$0.00
				TOTAL	\$742.00

Customer ID	Invoice number	Date
2393-0023	H-0090476	November 01, 2022



OverDrive, Inc.
 One OverDrive Way
 Cleveland, OH 44125
 United States
 Phone: +1 216 573 6886 Fax: +1 216 672 0087
 Email: invoicing@overdrive.com
 US Tax ID number: 34-1522786

Bill to:
 Thomas J. Harrison Pryor Public Library
 505 East Graham
 Pryor, OK 74361

Sold to:
 Thomas J. Harrison Pryor Public Library
 505 East Graham
 Pryor, OK 74361

Payment terms:
 Within 30 days

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** Your saved bank account or credit card information can only be used by you.
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to invoicing@overdrive.com.

Pay by check

Please make checks payable in USD to OverDrive, Inc.
 Remittance address:
 PO Box 72117
 Cleveland, OH 44192-0002
 United States

Pay by ACH or wire

Please include remittance details with your payment or send remittance details to invoicing@overdrive.com, including your customer ID number and invoice numbers.

Bank Name & Branch: The Huntington
 National Bank
 7 Easton Oval
 17 South High Street
 Columbus, Ohio
 USA
 Account Name: OverDrive, Inc.
 Account Number: 01661616573
 ACH ABA Routing
 Number: 041000153
 Wire Routing Number: 044000024
 Swift Code: HUNTUS33

#	Description	Cost	Tax rate	Tax amount	Total
1	Library Participation-Future Content Purchases Participation in OK Virtual Library	\$2,000.00 USD	0.00%	\$0.00 USD	\$2,000.00 USD
2	Library Participation-Maintenance Fee For the Twelve Month Period November 2022 - October 2023	\$1,000.00 USD	0.00%	\$0.00 USD	\$1,000.00 USD

Subtotal: \$3,000.00 USD

Tax amount: \$0.00 USD

Total: **\$3,000.00 USD**

Amount due: **\$3,000.00 USD**

MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, JANUARY 12TH, 2023
5:30 P.M.

THE HOTEL / MOTEL BOARD MET IN SPECIAL SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

BOARD MEMBERS: **AMY CRAMER, STEVE ARRIC, NICHOLAS HARRIS, DEAN MAJORS, SAMANTHA WILLIAMS

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:31 p.m. by Cramer. Members present: Cramer, Arric, Majors and Williams. Members absent: Harris.

Others present: Mayor Larry Lees, Cambra Fields, Jennie LaFave, Houston Brittain and Terry Aylward.

2. ADMINISTER OATH OF OFFICE TO NICHOLAS HARRIS, SEAT #2, TERM ENDING 4/30/25.

No action. Harris was unable to attend.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE NOVEMBER 14TH, 2022 SPECIAL MEETING.

Motion was made by Arric, second by Majors to approve minutes of the November 14th, 2022 special meeting. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE FIRST ANNUAL CHAMBER OF COMMERCE GALA ON JANUARY 19TH, 2023.

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5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE OKLAHOMA TACKLE, HUNTING & BOAT SHOW 2023, FEBRUARY 10TH - 13TH, 2023.

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7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM PRYOR MAIN STREET IN THE AMOUNT OF \$6,771.00 FOR THE LIGHTS-ON DOWNTOWN COMMUNITY TREE.

Motion was made by Arric, second by Cramer to recommend Council action regarding the Final Expense Report from Pryor Main Street in the amount of \$6,771.00 for the Lights-On Downtown Community Tree. Voting yes: Arric, Majors, Cramer. Abstaining, counting as a no vote: Williams. Voting no: none.

8. SCHEDULE NEXT MEETING.

The next meeting is tentatively scheduled for February 23rd, 2023 at 5:30 p.m.

9. ADJOURN.

No motion was made. Meeting adjourned at 5:41 p.m.



Product Order Form

CustID:	s8948304
OrderID:	WSR769176
Date:	02/03/2023

10 Estes Street
P.O. Box 682
Ipswich, MA 01938
USA
www.ebsco.com

(978) 356-6500
(800) 653-2726
Fax: (978) 356-5640
information@epnet.com

Purchasing Customer
PRYOR PUBLIC LIBRARY
505 E GRAHAM
PRYOR, OK, 74361-3828?
USA

Billing Address
PRYOR PUBLIC LIBRARY
505 E GRAHAM
PRYOR, OK, 74361-3828?
USA

Contact:
Cari Rerat
9188250777
reratc@pryorlibrary.org

Your invoice will be sent to:
Cari Rerat
reratc@pryorlibrary.org

Product Name	Begin Date	Expire Date	Price
Package 02/03/2023 03:57:20 PM			\$4,061.00
LearningExpress Library	03/01/2023	02/29/2024	
Job and Career Accelerator Center - Stand-alone	03/01/2023	02/29/2024	

Total: \$4,061.00
The above excludes all applicable tax
Currency: US Dollar

Price represented is the cash discounted price for payments received by check or electronic payment. If paying by a method other than check or electronic payment, please inquire for non cash discounted pricing. Payment due upon receipt of invoice. Interest of 1 percent per month charged for payment received later than 30 days after invoice date. eBooks and eAudiobooks ordered are non-returnable and non-refundable.

Terms and Conditions

Customer agrees to terms and conditions of the appropriate license agreement for usage of purchased access or subscription to electronic databases, econtent and services. If ordering ebooks or audiobooks, customer also agrees to the terms and conditions of the Library eContent Agreement.

Authorized Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____

Please sign, scan and email this form to: WENDY LYON at wlyon@ebsco.com

Thank you for your business!

If unable to scan, please fax to: 978 356-5640

CHEROKEE NATION
FACILITY AGREEMENT

This Agreement is made and entered into this _____ day of _____, 2023, by and between the Cherokee Nation Election Commission, P.O. Box 1188, Tahlequah, Oklahoma 74465 (hereinafter referred to as the "Election Commission"), and Pryor Creek Graham Bldg Address: 6 N Adair PRYOR,
Tax Identification Number: _____ (hereinafter referred to as "FACILITY"). 74362

WHEREAS, the Election Commission wishes to enter into an Agreement with the FACILITY to have access and use of the building commonly known as Pryor GRAHAM Bldg (hereinafter referred to as the "Premises"), to serve as a polling location to conduct elections for the Cherokee Nation, and

WHEREAS, the FACILITY hereby affirms it is an independent organization in accordance with the laws of the State of Oklahoma and the Internal Revenue Service, and

NOW THEREFORE, and in consideration of the mutual covenants, promises, agreements, understandings, and conditions herein contained, the parties hereto mutually promise to the other, agree, and understand as follows, to wit:

TERM: The term of this Agreement shall be for June 3, 2023, General Election, and if necessary the Run-Off Election on July 8, 2023, unless canceled or extended in writing by the parties hereto.

PERFORMANCE REQUIREMENTS OF THE ELECTION COMMISSION:

1. The Election Commission shall conduct a General Election, on June 3, 2023, and if necessary, a Run-Off Election on July 8, 2023, for the Cherokee Nation at the Premises.
2. The Election Commission shall be responsible for sweeping and/or cleaning the Premises after each use to ensure the Premises is left in a clean orderly condition.

PERFORMANCE REQUIREMENTS OF THE FACILITY:

The FACILITY shall provide access to the Premises between the hours of 6 a.m. and 8 p.m. in order for the Election Commission to conduct the General Election, and if necessary, the Run-Off Election. Keys issued for access to the Premises will not be duplicated and shall be issued only to authorized personnel of the Election Commission.

ASSURANCES:

1. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the United States and where applicable, the laws of the Cherokee Nation. If it should appear that any of the Agreement terms are in conflict with any rule of law or statutory provision of the United States, or where applicable, with any rule of law or statutory provision of the Cherokee Nation, such conflicting term(s) shall be deemed inoperative and null and void insofar as it may be in conflict with such rule of law or statutory provision, and shall be deemed modified to conform to such rule of law or statutory provision. However, such conflict shall not operate to nullify or void the entire agreement.
2. This Agreement contains the complete expression of the parties' agreement with respect to the subject matter hereof, and shall bind the parties, their successors and assigns. There are no previous or contemporary understandings, representations, or warranties not set forth herein. No subsequent amendment or modification of this Agreement shall be of any force or effect unless in writing and signed by the parties to be bound thereby. No provision of this Agreement shall be considered waived by the Election Commission unless such waiver is in writing and signed by the Election Commission. No such waiver shall be a waiver of any past or future default, breach, or modification of any of the provisions of the Agreement unless expressly stipulated in such waiver. The parties' further state to the best of their knowledge, no employee of the Election Commission who exercises any functions or responsibilities in connection with the performance hereunder has any personal interest, direct or indirect, in this Agreement. This Agreement shall supersede any and all written or oral statements, agreements, and/or representations of the parties made prior to or contemporaneously with the execution hereof. The parties agree their respective performances hereunder shall be governed by an obligation of good faith.

3. The Agreement may be terminated or canceled by either party upon thirty (30) days written notice of intention to the authorized representatives of each party signed below.
4. The parties hereby agree the services specified in this Agreement may not be delegated or assigned without the prior written approval of the Election Commission.
5. This Agreement shall not be construed to constitute a joint venture, partnership, nor other form of agreement creating a joint liability between the parties. Each party shall be responsible and liable for the acts and omissions of its respective agents and employees.
6. The parties agree to hold each other and their respective employees, agents, and/or representatives harmless from all claims and/or liability by a third party for damages or injury to persons or property by the other party, including without limitation the generality of the foregoing, claims for which either party may be, or claim to be, or may be claimed by a third party to be liable, and legal fees and disbursements paid or incurred to enforce the provisions of this Agreement. This provision shall continue in force and effect, notwithstanding the termination of the Agreement. Nothing herein shall constitute a waiver of our sovereign immunity.
7. The Cherokee Nation is a sovereign nation and enjoys the full privileges of a sovereign's immunity from suit, as recognized by Congress and the United States Supreme Court. Execution of this Agreement shall not be construed to be a waiver of sovereign immunity, and neither shall any clause herein be construed to effectuate the consent to suit, as the Cherokee Nation expressly declines to waive sovereign immunity.

CONSIDERATION AND COMPENSATION:

The Parties hereby agree there will be a charge of \$ _____ for the use of the Premises for each Election. This Agreement shall not exceed \$ _____ without prior written consent of the Election Commission.

CHEROKEE NATION:

 Authorized Signature,
 Election Commissioner

 Date

 Type or Print Name

FACILITY:

 Authorized Signature

 Phone Number

 Type or Print Name

 Date

***IMPORTANT NOTE:** The Cherokee Nation Election Commission needs the name and telephone number of the person who has the key to the building where the Election will be held. Name: _____ and Phone Number: _____.

Cherokee Nation Substitute W-9 Form

Request for Taxpayer Identification Number and Certification



NOTE: Your United States TAXPAYER IDENTIFICATION NUMBER MUST be provided regardless of your tax status. Name must be the same as that filed with the IRS or the Social Security administration as applicable. Failure to return this form in a timely manner will delay the order and/or payment. By Federal Law, the following information needs to be completed and returned to your procurement contact person at Cherokee Nation.

PRINT OR TYPE		ALL FIELDS ARE REQUIRED	
LEGAL NAME (As entered with IRS) If Sole Proprietorship, enter your LAST, FIRST, MI			
TRADE NAME If doing business as (D/B/A) or business name of Sole Proprietorship		Vendor Entity Type: (Select only one box) <input type="checkbox"/> Individual/Sole Proprietor <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Partnership <input type="checkbox"/> Professional Corporation <input type="checkbox"/> Non-Profit <input type="checkbox"/> Government <input type="checkbox"/> Corporation <input type="checkbox"/> Other <input type="checkbox"/> LLP <input type="checkbox"/> Limited Liability Company: Enter the tax classification (D=disregarded entity, C=corporation, P=partnership)	
PRIMARY ADDRESS (For return of 1099 Form) PO Box or number and street City, State, Zip + 4		Minority Certification: <input type="checkbox"/> Other Minority Owned (attach certificate if checked) <input type="checkbox"/> TERO Certified (Attach Certification) <input type="checkbox"/> Small Disadvantage (attach certificate if checked) <input type="checkbox"/> Woman Owned (attach certificate if checked) <input type="checkbox"/> Certified Major Cherokee Employer (Attach Certification) <input type="checkbox"/> Small Business <input type="checkbox"/> None Apply <input type="checkbox"/> Veteran <input type="checkbox"/> Disabled Veteran <input type="checkbox"/> Certified Indian Owned (Tribe): Attach Certification	
ORDER ADDRESS (Where order should be sent, if different than above) PO Box or number and street City, State, Zip + 4 Contact Name: _____ Email Address: _____ Contact Title: _____ Phone Number: _____ Fax Number: _____			
REMIT ADDRESS (Where check should be sent, if different than above) PO Box or number and street City, State, Zip + 4 Contact Name: _____ Email Address: _____ Contact Title: _____ Phone Number: _____ Fax Number: _____			
TAXPAYER IDENTIFICATION NUMBER (TIN) If sole proprietorship provide FEIN & SSN if applicable Federal Employer Identification No. (FEIN) _____ - _____ and/or Social Security Number (SSN) _____ - _____		NAICS/SIC Industry Code Code: _____ Industry Title: _____	
WHAT WILL YOU BE PROVIDING? <input type="checkbox"/> Goods <input checked="" type="checkbox"/> Services <input type="checkbox"/> Both Does any owner, sales/service representative, or employee, have a personal relationship with a CN employee (includes all tribal locations)? <input type="checkbox"/> Yes (if yes, please attach a letter of explanation) <input checked="" type="checkbox"/> No Has your firm and/or is your firm involved in Federal debarment process? <input type="checkbox"/> Yes (if yes, please attach a letter of explanation) <input checked="" type="checkbox"/> No		FOR CN USE ONLY 1099 <input type="checkbox"/> Yes <input type="checkbox"/> No VEND <input type="checkbox"/> Addition <input type="checkbox"/> Change	
CERTIFICATION: Under penalties of perjury, I declare that the information I provided is correct and complete			
Signature _____ Phone (____) _____			
Title _____ Date _____ 115			
Please Print			

**AGREEMENT FOR FIRE PROTECTION CONSULTING SERVICES
(City of Pryor and Fire Protection Consulting, Inc.)**

THIS AGREEMENT is dated the _____ day of _____, 2023 and is made and entered into by and between the City of Pryor Creek, Oklahoma (Herein City) and Fire Protection Consulting, Inc. (Herein FPC)

WHEREAS, the City desires to contract with a qualified person or entity for the provision of fire protection consulting services related to fire plan reviews and inspections and other necessary services for purposes of assuring compliance with applicable local, state and federal rules and regulations governing construction related projects occurring within the jurisdiction of the City, and

WHEREAS, FPC is duly licensed and qualified to render the professional services as above described.

NOW THEREFORE, the City and FPC agree as follows:

1. FPC agrees to render fire protection consulting services related to fire plan reviews and inspections and other necessary services for purposes of assuring compliance with applicable local, state and federal rules and regulations governing construction related projects occurring within the jurisdiction of the City.
2. City agrees to pay FPC for services rendered by FPC under this agreement pursuant to the fee schedule attached hereto, which is incorporated herein by reference.
3. FPC shall render services under this agreement on an "as needed" and "as requested" basis of requests for services originating from the City to FPC.
4. FPC shall submit billings/invoices for services rendered under this agreement to the City Clerk of the City on a monthly basis; which invoices shall be paid by the City to FPC within 30 days of the date of receipt of invoices by the City.
5. The initial term of this agreement shall commence upon the effective date of hereof, which effective date appears in the first line of this agreement. The initial term of this agreement shall conclude on June 30, 2023. This agreement shall automatically renew for a successive term of twelve months commencing on the 1st day of July, 2023 and continuing to the 30th day of June, 2024, said term corresponding to the fiscal year of the City. At the conclusion of the extended term concluding on June 30, 2024 the agreement shall automatically renew for succeeding 12 month terms (July 1- June 30) of each succeeding year until same be terminated by either party as hereinafter set forth.
6. This agreement may be terminated for any reason at the sole discretion of either party upon 30 days written notice to the non-terminating party.
7. This agreement may be modified upon mutual agreement of the parties evidenced in writing.
8. City agrees that FPC is providing a service to the City that facilitates the City's obligation to the public to render plan reviews and inspections, that the City cannot delegate its obligation to the public, and that the City will defend and indemnify FPC in the event of a claim against FPC for its work hereunder.

AGREEMENT acknowledged and approved on the date first mentioned above.

Fire Protection Consulting, Inc.

City of Pryor Creek, Oklahoma

J.C. Carroll, authorized signer

Larry Lees, Mayor

This agreement approved by majority vote of the city council for the city of Pryor Creek, Oklahoma in regular session on the _____ day of _____, 2023

Attest:

Eva Smith, City Clerk

(SEAL)

FIRE PROTECTION CONSULTING, INC.

4709 ROUNDUP ROAD
EDMOND, OK 73034
CELL (405) 250-4296
FIRE_CONSULT@COX.NET

J.C. CARROLL

MISSION STATEMENT

OUR PURPOSE IS TO OFFER CREATIVE AND PRACTICAL SERVICES WITH INTEGRITY AND HONESTY. ALL CLIENTS WILL RECEIVE COMPLETE SATISFACTION THROUGH THE PROFESSIONAL APPLICATION OF PROGRESSIVE APPROACHES IN FIRE, SAFETY, AND ENGINEERING RELATED ISSUES.

Join other Communities and Agencies in obtaining the services of Fire Protection Consultants at **NO COST TO YOU**. Pass the burden of the cost on to the private sector subcontracting companies, who are making money for a living.

An astonishing misconception is that all building construction, fire sprinkler, fire alarm, and fire suppression systems are constructed and installed properly. And best of all the entire price involved in hiring a consultant can be passed on to the fire sprinkler, fire alarm, architecture, builder, and other types of companies through the Technical Assistance acknowledgement in the IFC, IBC, and NFPA; or permits, plan review fees, and/or ordinances, etc.

Life Safety is a growing concern of all responsible facets, from the design company to the final acceptance test required by the Authority Having Jurisdiction. Knowledge and facts concerning the design and installation requirements is paramount.

We offer competitive prices as compared to other agencies and/or companies. We perform on-site walkthroughs during installation to verify code compliance.

• CLIENTELE •

- City of Adair
- Del City Fire Department
- El Reno Fire Department
- City of Goldsby
- City of Marietta
- Muskogee Fire Department
- Oklahoma State Fire Marshal
- Ponca City Fire Department
- City of Sapulpa
- University of Central Oklahoma
- Ardmore Fire Department
- City of Duncan
- Enid Fire Department
- City of McCord
- Vandelay (Google)
- Mustang Fire Department
- City of Nichols Hills
- City of Piedmont
- Pryor Fire Department
- The Village Fire Department

JC Carroll

Fire Protection Consulting, Inc.

- Weatherford Fire Department
- Lone Grove Fire Department
- Newkirk Fire Department
- City of Atoka
- Fairview Fire Department
- Lone Grove Fire Department
- Forest Park Fire Department
- Fort Gibson Fire Department

- The District (Mid America Industrial Park)
- The City of Pawhuska
- Perry Fire Department
- The Town of Thackerville
- McAlester Fire Department
- Broken Bow Fire Department
- Choteau Fire Department

• SERVICES •

- | | |
|---|---|
| <ul style="list-style-type: none"> • International Building Code Plan Review • International Existing Building Code Review • Fire Alarm Plan Review • On-Site Assessment and Walkthroughs • Hazardous Materials Analysis • Carbon Dioxide Analysis and Review • Access Control Plan Review • Medical Marijuana Assessment and Plan Review | <ul style="list-style-type: none"> • International Fire Code Review • Fire Sprinkler Plan Review • Fire Suppression Plan Review • Code and Regulation Interpretation • Carbon Monoxide Analysis and Review • Smoke Control Plan Review • Tornado/Storm/Hardened Area Plan Review |
|---|---|

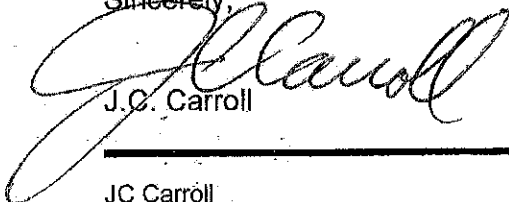
JC Carroll has a Bachelor's Degree in Fire Protection and Safety Engineering from Oklahoma State University. He worked for Citgo Petroleum in the Safety and Environmental Department. He was a Design Manager for Universal Sprinkler Corporation in Houston, Texas and Austin, Texas. JC worked as the Fire Protection Engineer for the Midwest City Fire Department for several years. Currently, he works as a Major for Midwest City Fire Department and has been with Midwest City for over 25 years. He has worked for the Oklahoma State Fire Marshal's Office for over 23 years. In addition, approximately 33 cities, fire departments, and entities throughout the State of Oklahoma use his services to assist in the plan review and inspection process. He has worked in the industry for over 27 years.

SUMMARY

Thank you for your serious consideration of our services. After you have had a chance to review our services feel free to contact me to discuss if our services would meet any of your business needs now or in the future. I look forward to hearing from you.

For additional information on services available, sample projects, and estimated pricing please contact us at (405) 509-2157 (office) or (405) 250-4296 (cell).

Sincerely,



J.C. Carroll

JC Carroll

Fire Protection Consulting, Inc.

Fire Protection Consulting, Inc

SERVICES AVAILABLE AND PRICING AS OF 1/1/22

Fire Sprinkler, Fire Alarm, Fire Suppression, and Carbon Monoxide, and Smoke Control Plan Review

- \$0.02 per square foot (Minimum of \$50)

On-Site Fire Sprinkler, Fire Suppression, and Fire Alarm, and Carbon Monoxide, and Smoke Control Walkthrough

- \$250.00 – 50% Walkthrough
- \$250.00 – 100% Walkthrough
- **Additional on-site inspection(s) due to non-compliance with applicable codes and/or deviations from approved plans will be billed at \$400 per visit.**

Access Control Plan Review

- \$50 per door/doors

On-Site Access Control Walkthrough

- \$250 – 100% Walkthrough
- **Additional on-site inspection(s) due to non-compliance with applicable codes and/or deviations from approved plans will be billed at \$400 per visit.**

Carbon Dioxide Plan Review

- \$250 per system

On-Site Carbon Dioxide Walkthrough

- \$250 – 100% Walkthrough
- **Additional on-site inspection(s) due to non-compliance with applicable codes and/or deviations from approved plans will be billed at \$400 per visit.**

Building Construction Plans Review

- \$0.10 per square foot (Minimum of \$250)

On-Site Building Walkthrough

- \$250.00 – 50% Walkthrough
- \$250.00 – Final Walkthrough
- **Additional on-site inspection(s) due to non-compliance with applicable codes and/or deviations from approved plans will be billed at \$400 per visit.**

On-Site Assessment

- \$50 per hour to include drive time

Title	Date	Box
Sertoma Center - Bids	2007	1
OMAG/Integrated Insurance Policies	2016-2017	1
Insurance - Integrated Ins. Liability	2012	1
Insurance City Claims	2010	1
Insurance Expired Auto and Property	2010	1
Insurance Expired Auto and Property	2011	1
Insurance - Fleet Coverage Verification	2014	1
Insurance - Expired	2011	1
Sertoma	2006	1
Member Services Life	1990-1993	1
Assessment Letters	1993-1995	1
City Hall Improvement Bids	1990-1995	1
Gasoline Consumption	1986	1
Prepaid Legal (Employee Ins)	1993	1
Sales Tax	2011-2012	1
Sales Tax (CD)	1999-2008	1
Elliott & Highway 20 Estimates	2004	1
Mayes Street to Whitaker Floppy Disk	2002	1
Street Invoice	2006	1
Housing Nusiances	2008	1
Insurance City Claims	2014	1
Insurance - Liability - OMAG	2012-2013	1
Insurance - City's Compsource	2013	1
Insurance - Broker Info & Healthcare Coverage	2017	1
Tort Claims Never Given Back	2017	1
Duckwald v City	2016	1
FEMA	2011	1
Constuction Managers for Capital Improvements	2008	1
Independent Contractor Agreements	2014	1
Agreement - Grand Gateway	1999-2016	1
FOP Grievance	2009	1
EMPG income	2011	1
Purchase Orders - Snow storm	2011	1
PSIC Sub Grant	2007	1
Abatements	2000	1
Street Dept Applications	1998	1
Street Improvements	1986-1999	2
Surplus	2010	2
Receipts	1937-1947	2
Pest control agreement	1988	2
IBM Typewriter maintenance agreement	1960	2
Open records request	1995, 2000	2
Pryor Creek Sports Association	1999	2
Mid America Correspondence	1997-2005	2
misc correspondence	1939	2
Sales Tax	1995-1998	2

Special Assessment Letters	1999-2001	2
Traffic Collision Report	2012	2
Hotel - Motel Misc	2007 - 2013	2
Airport Grant Project 5-40-0082-02	1976	3
Bids Firetruck	1963	3
Bids Storm Sewer NE Phase 1	1974	3
East Pryor Storm Drainage	2002	3
Brynwood Addition drawings	1997	3
South Plains Paving and drainage drawings		3
Sprint monopole drawings	2010	3
Steddum Auto Sales drawings	2003	3
Superior Federal drawings	1994	3
Pryor Creek Apartments drawings	2009	3
Peter's Clinic Drawings	2006	3
Thomas Restaurant drawings	2007	3
Pryor Plaza Drawings	2004	3
Quizno's Drawings	2004	3
Ridgeview Acres II Drawings	2007	3
Roberts Auto Drawings	2004	3
Railroad property Billboard	2002	3
Various plat drawings of additions		3
Chamber of Commerce Agreement for Funding	2013	3
Nutrition Center Agreement for Funding	2013	3
Citations	2011	4
Citations	2011	5
Citations	2011	6
Citations	2011	7
Citations	2011	8
Drawings of future shopping center	1985	9
Key Funeral home drawings		9
McDonald's drawings	1989	9
KFC drawings	2010	9
Integris Mayes County Med	2004	9
Safeway drawings	1988	9
Homeland drawings	2013	9
Homeland Sprinkle drawings	2013	9
Chili's drawings	2006	9
Charlies Chicken detention drawings	1996	9
Burggraf Tire drawings	2010	9
Brown & Brown drawings	2005	9
Braum's drawings	2010	9
Jerry Beggs, Beggs Pharmacy drawings	2002	9
Alpha Investments drawings	2003	9
First United Methodist Church Sprinkler Plan	2003	9
First Christian Presbyterian Church Drawing	2010	9
Dollar Tree drawings and sprinkler plan	2010	9
Asian Star drawings	2012	9

Future office complex on Sandpiper	2003	9
Brywn-Wood Addition Drainage drawings	1997	9
Rogers State Park south drawings	2009	9
Lakewood Addition stormwater drawings	2005	9
Dr. Fullerton Office drawings	2005	9
Whitham Prof. Office building drawings	2008	9
Westside Freewill Baptist Church drawings	2012	9
Dr. Lori Smith DDS Drawings	2007	9
Red Crown drawings	2012	9
RCB Bank Mill Street drawings	2005	9
The Gardens at Pryor Creek drawings	2000	9
Walmart drawings	1988	9
Homeland drawings	2013	9
Baxter Property drawings	2000	9
Northstar Church N Adair drawings	2013	9
Mazzios drawings	2008	9
Mayor Wallis Development drawings	1989	9
Hawks Motor Co drawings	2003	9
First Baptist Church drawings	93 and 2014	9
The Gardens at Pryor Creek drawings	2001	9
Egbert's Drawings	2007	9
Davita Dialysis Center Drawings	2008	9
New Mayes County Courthouse Drawings	2003	9
Walmart 9th street drawing	1995	9
Conoco drawings	1995	9
Bank Statements	2015-2017	10
Proof of Publications	1991	3
Misc Library Repairs (correspondence)	1986	3
Payroll Purchase Orders 2017	2017	
Accounts Payable Purchase Orders 2017	2017	
Emergency Operations Plan	2009	3

Drawings for Shred		
409 NE 1st	6/30/2001	
524 Ridgewood Drive	prior to 2013	
Additions and Renovations to JL's BBQ 5501 S Mill St	2015	
Allred Theatre Planning	7/23/2004	
Alpha Omega 1509 NE 5th	2/22/2017	
Arvest (Walmart)	3/18/2005	
Arvest Bank	1/7/2006	
Auto Zone	No Date	
Bob Mazingo Duplex	No Date	
Bob Mo 2 ft footing plan	No Date	
Boom A Rang	8/21/2007	

Braum's	2/8/2010
Brewer Construction	7/24/2002
Burkheart Dental Supply	9/4/2001
Butler Homes 1213 SE 2nd St	8/29/2016
Cafe Project	8/6/2002
Concession Stand & Restrooms	No Date
Convencience Store topo Map	Dec-95
Cross Pharmacy Pryor	5/19/2016
Cross Roads Baptist Dention Pond	7/28/2004
Cross Roads Baptist Dention Pond	7/28/2014
Dixie Dell Wilkerson S Rowe Apartments	No Date
Dollar Tree	9/16/2010
Dr Sanchez Office Project (Old Braums) Axis Healthcare	8/21/2014
Elliott Plaza Addition	8/28/2007
Elliott Plaza Medical Offices	9/23/2002
Elliott Plaza	No Date
Express Personnel Roberson Property	No Date
First Baptist Church of Pryor Elevator Renovation	No Date
First United Mechodist Church	No Date
GLMH Revised Plans	No Date
Homeland Fire Sprinkler Plan	10/26/2013
IMI - Old Sears Building	No Date
Imperial Service Plan	No Date
Jr High Gym	3/17/1980
Lincoln Early Childhood Center (phone/lights)	9/22/2009
Mayes County Courthouse Safety Systems	12/8/2004
Mayes County Jail	9/24/1998
Mr. and Mrs. Carl Smith	12/4/1979
Northstar Church	7/15/2011
Prairie Village Apartments	No Date
Pryor Creek Hotel (3 maps) 5401 S Mill St	No Date
Pryor High Approvels	7/1/2004
Pryor High School	7/3/1969
Pryor High School Athletics	11/17/2015
Pryor High School Athletics	2015
Pryor High School Autitorium & District Reroof	1/12/2010
Pryor High School Extension	9/26/2016
Pryor High School Gym Cooling	2/19/2003
Pryor High School Gymnasium	4/23/2001
Pryor High School Phase 1	2016
Pryor Plaza	11/29/2004
Pryor Public Schools PHS Athletics Const. Documents	11/17/2015
Pryor Public Schools Track Replace	No Date
Remodel-Grand Lake Mental Health 133 N Fairland	4/28/2016
Remodel McDonalds USA LLC Pryor Creek OK	2/17/2016
Remodeling of the Grand Lake Mental Health 133 N Fairland	2016
Rental Building	3/26/2007

Residence - Rob & Carrie Raymond	4/15/2004
Roberts Auto Center	No Date
Roberts Auto Center	7/20/2004
Robson Prop Mill St Markets	8/20/2013
Robson Prop Mill St Market	2013
Rogers State University Classroom Bldg Addition	12/11/2007
Rogers State Parking	2007
Roosevelt Elementary Phase III Pryor Public Schools	7/24/2015
Roosevelt Gym	7/28/2004
Roosevelt Gym	7/28/2009
St Marks Plumbing Plan	No Date
Stadium Concession	2/7/2013
State Farm	No Date
Taco Bell 601 S Mill	10/6/2016
Taco Bell Construction 601 S Mill	11/28/2016
Taco Mayo	10/23/2002
The Allred	1/26/2007
Walmart 2017 Special Project	1/11/2017
Walmart Center 108 SE 9th	6/7/1990
Walmart General Remodel	No Date
Walmart Murphy Oil	2/27/2004
Walmart Special Project	1/16/2017
Walmart Supercenter #22-01 Deed of Dedication & Rest Cov	te Poss 2001
Walmart Supercenter	3/22/2004
Walmart Supercenter	3/22/2004
Walmart Supercenter	5/22/2004
Walmart Supercenter	8/2/2004
Walmart Supercenter City of Pryor	3/21/2016
Walmart Supercenter Exit Sign	No Date
Walmart Supercenter Fire Protection Plan	7/27/2004
Walmart Supercenter Routed piping	8/2/2004
Walmart Supercenter Stockroom Floor Plan	3/22/2004
Whitney Building Systems	12/24/2002
Various old zoning maps that are torn and out of date	

City of Pryor Creek

P.O. BOX 1167
12 North Rowe St.
Pryor Creek, Oklahoma 74362
918-825-0888 * FAX 918-825-6577

February 16, 2023

Municipal Utility Board
Pryor, Oklahoma

To Whom It May Concern:

NOTICE OF INCREASE IN TRASH RATES

Please increase ALL trash pickup rates by 3% effective March 1st, 2023 as stated in the Solid Waste Disposal Agreement Section B:

All trash pickup rates shall have a minimum increase of three percent (3%) annually with the first such increase occurring on March 1, 2009, with the omission of code 451 (2 yard commercial dumpsters).

If you have any questions feel free to contact me.

Sincerely,



Larry Lees
Mayor
City of Pryor Creek





Coats, Darla <coatsd@pryorcreek.org>

TRASH INCREASE LETTER 2023

Bill Dinsmore <pryorwasteandrecycling@hotmail.com>
To: "Coats, Darla" <coatsd@pryorcreek.org>

Thu, Feb 16, 2023 at 3:58 PM

Darla,

I just spoke to the Mayor to let him know that we will be requesting a 3% increase for all refuse service this year, per contractual agreement. We had a 6% increase in disposal rates in June of 2022 and have been notified that another increase will be forth-coming possibly mid-year this year.

Thank you

Bill Dinsmore

From: Coats, Darla <coatsd@pryorcreek.org>
Sent: Thursday, February 16, 2023 8:03 AM
To: Teri Hill <hillt@pryorcreek.org>
Cc: Bill Dinsmore <pryorwasteandrecycling@hotmail.com>; Lees, Larry <leesl@pryorcreek.org>
Subject: Re: TRASH INCREASE LETTER 2023

[Quoted text hidden]