

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

FILED

DATE: SEPTEMBER 20, 2021

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY
MCALESTER, OKLAHOMA

SEP 17 2021

TIME 8:48 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY DEPUTY

NOTE: FOR COPIES OF ITEMS ON THIS AGENDA, PLEASE CONTACT OUR OFFICE AT 918-423-1338 AND WE WILL BE HAPPY TO EMAIL THEM TO YOU.

CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
ROSS SELMAN - CHAIRMAN
KEVIN SMITH - VICE-CHAIRMAN
CHARLIE ROGERS - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES
 - A. Regular Meeting Minutes from September 13, 2021
5. RECOGNITION OF GUESTS/PUBLIC COMMENTS
Persons addressing the Board should state their name and address for the record and will be limited in duration at the discretion of the Chairman. Comments are limited to items of the agenda.
6. OFFICIALS - DEPARTMENT REPORTS
None.
7. FISCAL TRANSACTIONS
 - A. CLAIMS AND PURCHASE ORDERS
 - B. TRANSFERS
 - C. BLANKET PURCHASE ORDERS
 - D. FUEL BIDS
8. UNFINISHED BUSINESS
 - A. Approve/Disapprove Schedule of Federal Awards (SEFA) for Fiscal Year 2020-2021
 - B. Discussion and Possible Action to Award Vendor for Protective Glass and Cabinets for the Pittsburg County Court Clerk's Office
 - C. Discussion and Possible Action to Award Vendor for Protective Glass and Cabinets for the Pittsburg County Commissioners Office

9. AGENDA ITEMS

- A. Approve/Disapprove Planned Maintenance Agreement between the Pittsburgh County Fire Fighters Association and Clifford Power Systems for generator maintenance at county fire repeater sites
- B. Discussion and Possible Action on Letter of Intent to Complete Mechanical, Electrical and Plumbing Schematic Design for the HVAC systems at the Pittsburgh County Courthouse and Expo Center
- C. Accept/Deny Petition to Open a Section Line, Located between Sections 5, 6, 7, 8, Township 2 North, Range I7 East - District 2
- D. Approve/Disapprove Public Hearing Notice to Open a Section Line, Located between Sections 5, 6, 7, 8, Township 2 North, Range I7 East - District 2
- E. Approve/Disapprove Pay Application No. 5, in the amount of \$101,442.50, for the Lakeview Road Project - District 3
- F. Resolution 22-061 to Deposit Funds - District 3
- G. Resolution 22-062 to Approve County Commissioners District Boundaries
- H. Resolution 22-063 to Accept Donation - Animal Shelter
- I. Resolution 22-064 to Deposit Check - District 3
- J. Resolution 22-065 to Deposit Funds - District 3
- K. Resolution 22-066 to Cancel Purchase Order - Highway #9 VFD
- L. Resolution 22-067 to Cancel Purchase Orders - Asphalt Plant

10. NEW BUSINESS

- A. Consideration and Possible Action with respect to any other matters not known about or which could not have been foreseen prior to posting this agenda.

11. ROAD CROSSING PERMIT

None.

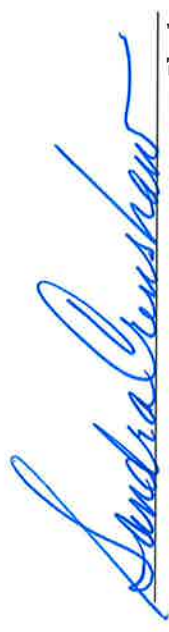
12. 10:00 A.M. - BID OPENINGS

- A. Open Bid No. 3 - Relocation of Waterline for the Swinging Bridge Project - District 2

13. 10:00 A.M. - PUBLIC HEARINGS

None.

14. RECESS OR ADJOURNMENT


Clerk

**PITTSBURG COUNTY COMMISSIONER
SEPTEMBER 20, 2021
MEETING MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on September 20, 2021 at 9:00 A.M., Meeting held in the County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 8:48 A.M., September 17, 2021.

1. CALL MEETING TO ORDER: The meeting was called to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

3. APPROVAL OF AGENDA: Smith made a motion to approve the agenda; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MINUTES FROM:

A. REGULAR MEETING MINUTES FROM SEPTEMBER 13, 2021: The minutes from the previous meeting, September 13, 2021 regular meeting were read. Smith made a motion to approve the minutes; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS: None.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Selman made a motion to approve the purchase orders for payment after review and signature; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. TRANSFERS: Smith made a motion to approve all transfers; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District #1	2499	\$ 500.00	Kiamichi Automotive
District #3	2500	\$2,200.00	Cintas
District #1	2502	\$ 200.00	Lindley's Grocery
District #1	2503	\$1,000.00	Warren Power
District #1	2504	\$1,000.00	Yellowhouse Machinery

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Selman made a motion to approve the blanket purchase orders; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. FUEL BIDS: The Following fuel bids were received.

VENDOR	UNLEADED NON ETHANOL	UNDYED LOW S. DIESEL	DYED LOW S. DIESEL	PROPANE
RAM INC.	2.5300	2.5400	2.5400	2.1900
HOOTEN	2.61654	2.62104	2.62454	No Bid
HOPKINS	2.5700	2.5700	2.5700	2.3000

Smith made a motion to award unleaded, undyed low sulfur diesel and dyed low sulfur diesel and propane to Ram with the stipulation that if the fuel cannot be delivered to move to the next lowest bidder; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS:

A. APPROVE/DISAPPROVE SCHEDULE OF FEDERAL AWARDS (SEFA) FOR FISCAL YEAR 2020-2021: Selman stated that the SEFA is in the amount of \$1,861,023.50. Selman made a motion to approve the schedule of federal awards; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR PROTECTIVE GLASS AND CABINETS FOR THE PITTSBURG COUNTY COURT CLERK'S OFFICE: Selman made a motion to table the item from the agenda; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. DISCUSSION AND POSSIBLE ACTION TO AWARD VENDOR FOR PROTECTIVE GLASS AND CABINETS FOR THE PITTSBURG COUNTY COMMISSIONERS OFFICE: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

9. AGENDA ITEMS:

A. APPROVE/DISAPPROVE PLANNED MAINTENANCE AGREEMENT BETWEEN THE PITTSBURG COUNTY FIRE FIGHTERS ASSOCIATION AND CLIFFORD POWER SYSTEMS FOR GENERATOR MAINTENANCE AT COUNTY FIRE REPEATER SITES: Smith stated that the maintenance agreement is in the amount of \$2,171.40. Smith made a motion to approve the maintenance agreement; seconded by Rogers.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

B. DISCUSSION AND POSSIBLE ACTION ON LETTER OF INTENT TO COMPLETE MECHANICAL, ELECTRICAL AND PLUMBING SCHEMATIC DESIGN FOR THE HVAC SYSTEMS AT THE PITTSBURG COUNTY COURTHOUSE AND EXPO CENTER: Smith explained the letter of intent is for the engineering of the hvac at the courthouse and expo. Smith made a motion to table the item from the agenda to obtain more quotes; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

C. ACCEPT/DENY PETITION TO OPEN A SECTION LINE, LOCATED BETWEEN SECTIONS 5, 6, 7, 8 TOWNSHIP 2 NORTH, RANGE 17 EAST – DISTRICT 2: Smith stated that the petition only has one signature included. Selman made a motion to table the item from the agenda; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

D. APPROVE/DISAPPROVE PUBLIC HEARING NOTICE TO OPEN A SECTION LINE, LOCATED BETWEEN SECTIONS 5, 6, 7, 8, TOWNSHIP 2 NORTH, RANGE 17 EAST – DISTRICT 2: Smith made a motion to table the item from the agenda; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

E. APPROVE/DISAPPROVE PAY APPLICATION NO. 5, IN THE AMOUNT OF \$101,442.50, FOR THE LAKEVIEW ROAD PROJECT – DISTRICT 3: Selman stated that it is the final pay application for the project. Selman made a motion to approve the pay application; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

F. RESOLUTION 22-061 TO DEPOSIT FUNDS – DISTRICT 3: Smith read the resolution in the amount of \$57,713.50. Selman made a motion to approve the resolution; seconded by Rogers.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

G. RESOLUTION 22-062 TO APPROVE COUNTY COMMISSIONERS BOUNDARIES: Smith read the resolution. Smith made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

H. RESOLUTION 22-063 TO ACCEPT DONATION ANIMAL SHELTER: Smith read the resolution. Selman made a motion to accept the donation; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

I. RESOLUTION 22-064 TO DEPOSIT CHECK – DISTRICT 3: Smith read the resolution. Selman made a motion to approve the resolution; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

J. RESOLUTION 22-065 TO DEPOSIT FUNDS – DISTRICT 3: Smith read the resolution. Rogers made a motion to approve the resolution; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

K. RESOLUTION 22-066 TO CANCEL PURCHASE ORDER – HIGHWAY #9 VFD: Smith read the resolution stating purchase order 318. Selman made a motion to cancel the purchase order; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

L. RESOLUTION 22-067 TO CANCEL PURCHASE ORDERS – ASPHALT PLANT: Smith read the resolution stating purchase orders 5549, 5553, 8103, 8949, 9771, 9784 and 10335. Selman made a motion to cancel the purchase orders; seconded by Smith.

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AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back up the agenda to item 7C.

C. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
Sheriff	2495	\$ 700.00	Flower's Baking Co
Sheriff	2496	\$ 100.00	T&W Tire
Sheriff	2497	\$ 400.00	O'Reilly's
Sheriff	2498	\$ 300.00	Holman's Fast Lube
Emergency Mgmt	2505	\$ 500.00	Kiamichi Automotive
Fire Fighters Assoc	2506	\$10,000.00	Clifford Power
District Attorney	2507	\$ 100.00	H2O Depot

Smith made a motion to approve the additional blanket purchase orders; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

The board moved back down the agenda to item 10.

10. NEW BUSINESS:

A. CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN REASONABLY FORESEEN PRIOR TO POSTING THE AGENDA: None.

11. ROAD CROSSING PERMIT: None.

14. ADJOURNMENT/RECESS: Smith made a motion to recess until 10:00 A.M.; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL MEETING TO ORDER: The meeting was called back to order by Chairman Selman.

2. ROLL CALL: Roll was called.

Ross Selman	Present
Kevin Smith	Present
Charlie Rogers	Present

12. 10:00 A.M. – BID OPENINGS:

A. OPEN BID NO. 3 – RELOCATION OF WATERLINE FOR THE SWINGING BRIDGE PROJECT – DISTRICT 2: The following bids were received.

VENDOR	AMOUNT
Sunrise Construction	\$150,000.00

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Smith made a motion to accept the bids as opened a table for review; seconded by Selman.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed.

13. 10:00 A.M. - PUBLIC HEARINGS: None.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Selman made a motion to sign all approved claims and adjourn; seconded by Smith.

AYE: Ross Selman
Kevin Smith
Charlie Rogers

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2021-2022

Date Range: 09/20/2021 to 09/20/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
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Animal Shelter

1316-1-8020-2005

002337	000142	ADA PAPER COMPANY	KENNEL SUPPLIES	\$ 262.10
002373	000143	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,740.79
002393	000144	CENTER, EWELL	VET SERVICES	\$ 600.00
002433	000145	MWI VET SUPPLY	VET SUPPLIES	\$ 1,308.23
002436	000146	MILLER OFFICE EQUIPMENT	COPY OVERAGES	\$ 59.86

Total: \$ 3,970.98

ARPA 2021

1566-1-2000-2005

002350	000006	TWIN CITIES READY MIX	CONCRETE	\$ 9,936.50
001331	000007	BANK OF AMERICA	AIR PURIFIER	\$ 494.95
001427	000008	BANK OF AMERICA	AIR PURIFIER	\$ 233.55

Total: \$ 10,665.00

CBRI

1103-6-4100-2075

001964	000016	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 1,482.88
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Total: \$ 1,482.88

Control Substance

7301-1-0200-2005

002480	000006	FOX, KEVIN	REIMBURSEMENT	\$ 69.20
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Total: \$ 69.20

Donations

1235-2-2700-2005

001498	000007	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$ 4,810.00
000845	000009	BANK OF AMERICA	FACE MASK	\$ 1,249.90
001491	000010	BANK OF AMERICA	FACE MASK	\$ 1,109.90

Total: \$ 7,169.80

PO	Warrant No.	Vendor Name	Purpose	Amount
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Donations

1235-6-4300-4157

002477	000008	BUILT RIGHT CONSTRUCTION LLC	OVERLAY PROJECT	\$ 338,081.85
			Total:	\$ 338,081.85

Drug Court

7206-1-1900-2005

002357	000043	MILLER OFFICE EQUIPMENT	MAINTENANCE CONTRA	\$ 78.41
002358	000044	AT&T	MONTHLY SERVICE	\$ 83.02
002359	000045	REDWOOD TOXICOLOGY LABORATOR	LAB FEES	\$ 149.02
			Total:	\$ 310.45

Econ Dev Trust

7603-4-0500-2005

002414	000027	LOWES	JANITORIAL SUPPLIES	\$ 66.75
002418	000028	BIZ-TEL	COMPUTER EQUIPMENT	\$ 379.00
002419	000029	BIZ-TEL	INTERNET INSTALLATION	\$ 4,804.18
002421	000030	BIZ-TEL	INTERNET SERVICE	\$ 665.00
002423	000031	BIZ-TEL	PHONE SERVICES	\$ 285.00
002473	000032	ALEXANDER S REFRIGERATION	LABOR AND PARTS	\$ 1,290.00
001556	000033	BANK OF AMERICA	OFFICE SUPPLIES	\$ 178.20
001628	000034	BANK OF AMERICA	TABLET ACCESSORIES	\$ 181.73
			Total:	\$ 7,849.86

Emergency Mgmt

1212-2-2700-2005

001880	000051	BANK OF AMERICA	TIRES	\$ 1,048.25
001881	000052	BANK OF AMERICA	TIRES	\$ 214.50
			Total:	\$ 1,262.75

General

0001-1-0100-2005

001183	000791	H2O DEPOT	BOTTLED WATER ETC.	\$ 52.50
002406	000792	EVANS, KRISTY	TRANSCRIPTS	\$ 66.50
002407	000793	AAA MINI STORAGE	STORAGE RENTAL	\$ 200.00
			Total:	\$ 319.00

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-0600-2005				
002354	000794	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,032.15
			Total:	\$ 1,032.15
0001-1-1000-1310				
002494	000797	TRAMMELL, LOREN H.	TRAVEL	\$ 109.48
			Total:	\$ 109.48
0001-1-1000-2005				
001936	000795	KELLPRO SOFTWARE & TECHNOLOG	LABELS	\$ 138.00
002479	000796	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 141.65
			Total:	\$ 279.65
0001-1-2200-1310				
002454	000798	BARNES, TONYA M.	TRAVEL	\$ 38.64
002455	000799	WILLIAMSON, BREEANN M.	TRAVEL	\$ 18.48
002456	000800	MORRIS, CARLA	TRAVEL	\$ 16.80
			Total:	\$ 73.92
0001-1-2200-2005				
000866	000821	BANK OF AMERICA	UNIFORM PATCHES	\$ 159.97
			Total:	\$ 159.97
0001-1-3300-2005				
002235	000801	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES	\$ 128.56
002410	000802	CONTINENTAL COMPLIANCE SYSTEM	DRUG TESTING	\$ 0.00
002446	000803	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 659.70
002447	000804	LINGO COMMUNICATIONS	MONTHLY SERVICE	\$ 107.24
002461	000805	CINTAS CORPORATION # 618	JANITORIAL SUPPLIES	\$ 41.08
001230	000822	BANK OF AMERICA	PARTS	\$ 42.53
			Total:	\$ 979.11
0001-2-0400-2005				
001406	000806	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 275.08
001836	000807	T & W TIRE	FLAT REPAIR	\$ 83.00
			Total:	\$ 358.08
0001-2-0400-4130				
002367	000808	WELCH STATE BANK	LEASE PMTS	\$ 642.51
002368	000809	WELCH STATE BANK	LEASE PMTS	\$ 651.00
			Total:	\$ 1,293.51

PO	Warrant No.	Vendor Name	Purpose	Amount
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General

0001-2-2700-2005

001806	000810	CINTAS FIRST AID AND SAFETY #418	FIRST AID SUPPLIES	\$ 160.20
002040	000811	ADA PAPER COMPANY	COPY PAPER	\$ 70.46
002333	000812	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 1,158.16
002360	000813	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 42.33
002362	000814	ADA PAPER COMPANY	WASP SPRAY	\$ 126.14
001365	000823	BANK OF AMERICA	ANTIVIRUS SOFTWARE	\$ 509.96

Total: \$ 2,067.25

0001-5-0900-1110

002464	000815	OSU COOPERATIVE EXTENSIVE SER.	PERSONAL SERVICES	\$ 17,333.33
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Total: \$ 17,333.33

0001-5-0900-1310

002462	000816	WILSON, STEPHANIE	TRAVEL	\$ 81.65
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Total: \$ 81.65

0001-5-0900-2005

002353	000817	SOUTHEASTERN ALARM LLC	ALARM INSPECTION	\$ 150.00
002463	000818	SUMMIT BUSINESS SYSTEMS INC.	COPIER LEASE	\$ 83.97

Total: \$ 233.97

0001-6-0800-1310

002481	000820	CRENSHAW, SANDRA	TRAVEL EXPENSES	\$ 102.93
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Total: \$ 102.93

0001-6-0800-2005

002427	000819	ACCO	REGISTRATION	\$ 70.00
001557	000824	BANK OF AMERICA	OFFICE SUPPLIES	\$ 261.49
001605	000825	BANK OF AMERICA	INK CARTRIDGES	\$ 72.58

Total: \$ 404.07

Health

1216-3-5000-2005

000677	000075	MCKESSON MEDICAL SURGICAL	MEDICAL SUPPLIES	\$ 360.75
001616	000076	C R MOWING	LAWN CARE	\$ 250.00
002138	000077	AMAZON CAPITAL SERVICES	BATTERIES	\$ 120.00
002234	000078	LOWES	PLEXIGLASS	\$ 66.28
002351	000079	LOWES	MAINTENANCE SUPPLIE	\$ 91.02
002457	000080	LOWES	PIPES ETC.	\$ 100.05

PO	Warrant No.	Vendor Name	Purpose	Amount
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Health

Total: \$ 988.10

Highway

1102-6-4300-2005

000952	000533	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 10,516.81
001030	000534	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 17,913.89
001161	000535	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 18,664.70
001295	000536	ERGON ASPHALT & EMULSIONS	ROAD OIL	\$ 18,770.38
001403	000537	DOLESE	5/8" #3 COVER CHIPS	\$ 716.73

Total: \$ 66,582.51

1102-6-4300-4110

002453	000538	ALEXANDER, LARRY	A/C UNIT AND LABOR	\$ 5,245.00
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Total: \$ 5,245.00

Hwy-ST

1313-6-8040-2005

001894	000575	DOLESE	#4 SCREENINGS	\$ 4,678.42
001895	000576	DOLESE	3/8" #2 COVER CHIPS	\$ 7,319.35
001948	000577	DOLESE	#4 SCREENINGS	\$ 4,724.53
002083	000578	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,047.40
002135	000579	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 12,551.80
002162	000580	RAM INC	FUEL	\$ 6,250.00
002219	000581	ASPHALT & FUEL SUPPLY	ROAD OIL	\$ 11,397.50
002297	000582	RAM INC	FUEL	\$ 6,224.63
002347	000583	VYVE BROADBAND	MONTHLY SERVICE	\$ 123.88

Total: \$ 65,317.51

1313-6-8041-2005

000927	000584	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 342.06
000935	000585	COMDATA	FUEL	\$ 872.82
000957	000586	DOLESE	1 1/2" CRUSHER RUN	\$ 3,692.30
001069	000587	ADVANCED WORKZONE	SAFETY VESTS	\$ 342.00
001401	000588	WELDON PARTS INC.	PARTS & SHOP SUPPLIE	\$ 380.32
001576	000589	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 310.92
001884	000590	CUSTOM PRODUCTS CORPORATION	ROAD SIGNS	\$ 240.48
002060	000591	T & W TIRE	TIRES & SERVICES	\$ 1,023.83
002084	000592	PEPSI-COLA BOTTLING CO.	BOTTLE WATER	\$ 390.00
002128	000593	RAM INC	DIESEL	\$ 1,337.50
002129	000594	BRUCKNER TRUCK SALES INC	LABOR	\$ 708.38
002134	000595	OKLAHOMA TAX COMMISSION	TAG & TITLE	\$ 68.50

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8041-2005

002204	000596	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 66.43
002220	000597	KIRBY SMITH INC.	PARTS & SHOP SUPPLIE	\$ 1,824.91
002221	000598	KIRBY SMITH INC.	PARTS & SHOP SUPPLIE	\$ 2,607.56
002286	000599	WILSON TRUCK AND TIRE SERVICE	LABOR AND PARTS	\$ 1,686.38
002287	000600	WILSON TRUCK AND TIRE SERVICE	LABOR AND PARTS	\$ 1,195.12
002284	000601	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 118.36
002332	000602	PREMIER TRUCK GROUP	A/C PARTS	\$ 47.20
002339	000603	AIRGAS	CYLINDER LEASE	\$ 237.08
002376	000604	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 36.41
002378	000605	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 20.91
002411	000606	COMPLIANCE RESOURCE GROUP	PRE-EMPLOYMENT DRU	\$ 71.28
002420	000607	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 105.00
002424	000608	ACCO	REGISTRATION	\$ 130.00
000236	000653	BANK OF AMERICA	LODGING	\$ 396.00

Total: \$ 18,251.75

1313-6-8042-2005

000124	000609	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,359.66
000144	000610	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,128.37
000515	000611	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,463.35
000934	000612	OTA PIKEPASS	TOLL CHARGES	\$ 19.35
000950	000613	CINTAS CORPORATION # 618	UNIFORM MAINTENANCE	\$ 1,743.71
000951	000614	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 953.57
001283	000615	TRUCKPRO-FORT SMITH	EQUIPMENT PARTS	\$ 999.76
001370	000616	T & W TIRE	TIRES	\$ 720.00
001425	000617	PREMIER TRUCK GROUP	FILTERS ETC	\$ 303.30
001510	000618	ALFORD METALS	USED STEEL PIPE	\$ 1,348.50
001614	000619	NIX AUTO CENTER	FUEL PUMP	\$ 529.28
001665	000620	T.H. ROGERS	LUMBER	\$ 180.30
001667	000621	ATWOODS	SHOP SUPPLIES	\$ 34.99
001681	000622	YELLOW HOUSE MACHINE	EQUIPMENT PARTS	\$ 1,437.68
001709	000623	STANDARD MACHINE & WELDING	LABOR AND PARTS	\$ 265.00
001854	000624	RINKERS AUTO	SHOP SUPPLIES	\$ 954.00
001909	000625	P & K EQUIPMENT	SHOP SUPPLIES	\$ 81.97
001939	000626	RAM INC	FUEL	\$ 2,029.05
001951	000627	PRO KILL INC.	QUARTERLY SERVICE	\$ 68.00
002004	000628	KIRBY SMITH INC.	PARTS & SHOP SUPPLIE	\$ 855.89
002007	000629	YELLOW HOUSE MACHINE	FILTERS	\$ 178.57
002081	000630	P & K EQUIPMENT	PARTS & SHOP SUPPLIE	\$ 308.26
002085	000631	RAM INC	FUEL	\$ 4,468.50
002094	000632	RAM INC	FUEL	\$ 5,120.26
002143	000633	HATCO FEED STORE	PARTS & SHOP SUPPLIE	\$ 35.50
002147	000634	YELLOW HOUSE MACHINE	PARTS & SHOP SUPPLIE	\$ 1,256.50
002159	000635	KIRBY SMITH INC.	HOSE	\$ 593.75

PO	Warrant No.	Vendor Name	Purpose	Amount
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Hwy-ST

1313-6-8042-2005

002194	000636	ADAMS TRUE VALUE	HOSE	\$ 9.00
002415	000637	COMPLIANCE RESOURCE GROUP	PRE-EMPLOYMENT DRU	\$ 142.54
002425	000638	ACCO	REGISTRATION	\$ 95.00
002449	000639	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 94.77
001457	000654	BANK OF AMERICA	TABLET ACCESSORIES	\$ 172.85

Total: \$ 28,951.23

1313-6-8043-2005

000945	000640	COMDATA	FUEL	\$ 5,919.57
001902	000641	TULSA ASPHALT LLC	HOT MIX/COLD LAY	\$ 2,187.62
002065	000642	UNIFIRST FIRST AID CORP	MEDICINE CABINET RES	\$ 137.11
002070	000643	RHOMAR INDUSTRIES	SHOP SUPPLIES	\$ 2,617.97
002124	000644	BRUCKNER TRUCK SALES INC	WINDOW PART	\$ 152.03
002161	000645	BELSHE INDUSTRIES INC	EQUIPMENT PARTS	\$ 57.09
002199	000646	W.E. ALLFORD PROPANE	PROPANE	\$ 50.37
002283	000647	ROBERTS WINDOW TINTING	TINTING	\$ 200.00
002338	000648	PATRIOT AUTO GROUP	OIL	\$ 120.84
002413	000649	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 35.64
002417	000650	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 107.00
002426	000651	ACCO	REGISTRATION FEE	\$ 95.00
002486	000652	MILLER OFFICE EQUIPMENT	MONTHLY COPIER LEAS	\$ 33.70
001352	000655	BANK OF AMERICA	LODGING	\$ 84.00
001390	000656	BANK OF AMERICA	CELL PHONE REPAIR	\$ 140.00
001585	000657	BANK OF AMERICA	A/C COMPRESSOR	\$ 203.90
001690	000658	BANK OF AMERICA	COMPUTER ACCESSORI	\$ 39.99

Total: \$ 12,181.83

Jail-ST

1315-2-8034-2005

000107	000188	HOLMANS FAST LUBE	OIL CHANGE ETC	\$ 129.90
000110	000189	O REILLY AUTO PARTS	AUTO PARTS ETC.	\$ 111.13
002253	000190	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 2,325.45
002412	000191	COMPLIANCE RESOURCE GROUP	EMPLOYEE DRUG TESTI	\$ 106.90
002440	000192	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/ JAIL ELECTRI	\$ 7,967.31

Total: \$ 10,640.69

1315-2-8034-2011

002265	000193	WOODS PHARMACY	INMATE PRESCRIPTIONS	\$ 330.64
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Total: \$ 330.64

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8201-2005				
001813	000183	COMDATA	FUEL	\$ 183.50
			Total:	\$ 183.50
1321-2-8201-4130				
002397	000184	WELCH STATE BANK	LEASE PAYMENT	\$ 784.34
			Total:	\$ 784.34
1321-2-8204-2005				
002448	000185	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71
1321-2-8204-4130				
002398	000186	WELCH STATE BANK	LEASE PAYMENT	\$ 1,018.50
			Total:	\$ 1,018.50
1321-2-8205-2005				
002459	000187	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 80.00
002460	000188	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 291.71
1321-2-8205-4130				
002399	000189	ARMSTRONG BANK	LEASE PAYMENT	\$ 723.53
			Total:	\$ 723.53
1321-2-8207-4130				
002400	000190	OKLAHOMA STATE BANK	LEASE PAYMENT	\$ 2,675.35
			Total:	\$ 2,675.35
1321-2-8208-2005				
002379	000191	RURAL WATER DIST #18	MONTHLY SERVICE	\$ 200.00
002380	000192	THE BURROWS AGENCY	INSURANCE	\$ 2,318.00
002381	000193	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
002382	000194	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE	\$ 99.49
002383	000195	OKLA. TELEPHONE & TELEGRAPH	MONTHLY SERVICE	\$ 149.85
			Total:	\$ 2,979.05
1321-2-8210-2005				
002430	000196	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71
			Total:	\$ 211.71

PO	Warrant No.	Vendor Name	Purpose	Amount
Rural Fire-ST				
1321-2-8212-2005				
002475	000197	CITY OF MCALESTER	MONTHLY SERVICE	\$ 82.02
			Total:	\$ 82.02
1321-2-8214-4130				
002401	000198	WELCH STATE BANK	LEASE PAYMENT	\$ 1,031.08
			Total:	\$ 1,031.08
1321-2-8215-2005				
002472	000199	AT&T	MONTHLY SERVICE	\$ 182.63
			Total:	\$ 182.63
1321-2-8216-2005				
000912	000200	COMDATA	FUEL	\$ 129.80
002293	000201	THE BURROWS AGENCY	INSURANCE	\$ 346.00
			Total:	\$ 475.80
1321-2-8217-2005				
000913	000202	COMDATA	FUEL	\$ 276.99
			Total:	\$ 276.99
1321-2-8218-2005				
002458	000203	OKLA. NATURAL GAS COMPANY	MONTHLY SERVICE	\$ 16.69
			Total:	\$ 16.69
1321-2-8219-4130				
002402	000204	WELCH STATE BANK	LEASE PAYMENT	\$ 1,255.55
			Total:	\$ 1,255.55
1321-2-8225-2005				
000919	000205	LOWES	SUPPLIES	\$ 336.30
			Total:	\$ 336.30
1321-2-8225-4130				
002403	000206	WELCH STATE BANK	LEASE PAYMENT	\$ 2,179.94
002404	000207	K & B GENERAL CONSTRUCTION INC.	LEASE PAYMENT	\$ 1,375.19
			Total:	\$ 3,555.13
1321-2-8227-4130				
002405	000208	WELCH STATE BANK	LEASE PAYMENT	\$ 690.08

PO	Warrant No.	Vendor Name	Purpose	Amount
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Rural Fire-ST

1321-2-8227-4130

Total: \$ 690.08

1321-2-8228-2005

000921	000209	COMDATA	FUEL	\$ 38.73
002445	000210	PENGUIN MANAGEMENT INC.	PAGING SERVICE	\$ 211.71

Total: \$ 250.44

SH Commissary

1223-2-0400-2005

002112	000053	COMMISSARY EXPRESS	INMATE COMMISSARY	\$ 3,447.02
002197	000054	BANCFIRST	POSITIVE PAY MONTHLY	\$ 150.26
002218	000055	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 71.69
002238	000056	O REILLY AUTO PARTS	MAINTENANCE SUPPLIE	\$ 209.36
002242	000057	COMMISSARY EXPRESS	KIOSK FEES	\$ 87.75
000872	000058	BANK OF AMERICA	TOOLS	\$ 83.95
001172	000059	BANK OF AMERICA	SECURITY EQUIPMENT	\$ 299.99

Total: \$ 4,350.02

SH Svc Fee

1226-2-0400-2005

002022	000285	BALCO UNIFORM CO. INC.	UNIFORMS	\$ 134.37
002217	000286	AMERICAN SOLUTIONS	CAR DETAIL SUPPLIES	\$ 87.50
002336	000288	WAV 11	COMPUTER REPAIRS	\$ 150.00
002442	000291	PUBLIC SERVICE CO. OF OKLAHOMA	UTILITIES/OUTDOOR LIG	\$ 94.47
000884	000313	BANK OF AMERICA	gun rack supplies	\$ 25.69
001121	000314	BANK OF AMERICA	AUTO REPAIR	\$ 17.98
001224	000315	BANK OF AMERICA	JANITORIAL SUPPLIES	\$ 543.32
001433	000316	BANK OF AMERICA	BATTERIES	\$ 49.99

Total: \$ 1,103.32

1226-2-0400-4130

002369	000289	WELCH STATE BANK	LEASE PMTS	\$ 674.08
002370	000290	WELCH STATE BANK	LEASE PMTS	\$ 642.51

Total: \$ 1,316.59

1226-2-3400-2005

002256	000287	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 99.57
000899	000292	WOODS PHARMACY	FIRST AID SUPPLIES	\$ 41.92

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Svc Fee				
1226-2-3400-2005				
001841	000293	LOCKE HEATING & COOLING SUPPLY	MAINTENANCE SUPPLIE	\$ 233.52
002156	000294	US FOODS	LEASE PMTS	\$ 79.95
002237	000295	AIRGAS	WELDING SUPPLIES	\$ 81.94
002257	000296	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 347.38
002340	000297	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$ 138.46
002341	000298	PUBLIC SERVICE CO. OF OKLAHOMA	ELECTRIC/ JAIL STORAG	\$ 113.87
002391	000299	ALL-PAWN	HOLSTERS ETC.	\$ 138.00
002392	000300	STAPLES CREDIT PLAN	JAIL SUPPLIES	\$ 165.99
000830	000317	BANK OF AMERICA	AUTO PARTS & REPAIRS	\$ 94.11
001070	000318	BANK OF AMERICA	IPAD MOUNTS FOR VEHI	\$ 355.96
Total:				\$ 1,890.67

1226-2-3400-2030				
000897	000301	H2O DEPOT	BOTTLED WATER ETC.	\$ 232.40
002115	000302	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 95.79
002243	000303	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 126.00
002252	000304	NCIC	INMATE BILLED VIDEO VI	\$ 370.98
002258	000305	NCIC	INMATE PHONE COMMIS	\$ 4,074.44
002264	000306	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 58.71
002364	000307	VYVE BROADBAND	CABLE SERVICE	\$ 222.96
002386	000308	LOCKE HEATING & COOLING SUPPLY	JAIL MAINTENANCE SUP	\$ 156.54
002387	000309	INDIAN NATION WHOLESALE CO.	JANITORIAL SUPPLIES	\$ 129.23
002396	000310	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 1,071.24
Total:				\$ 6,538.29

1226-2-3400-4130				
002371	000311	WELCH STATE BANK	LEASE PMTS	\$ 586.55
002372	000312	WELCH STATE BANK	LEASE PMTS	\$ 578.73
Total:				\$ 1,165.28

Grand Total: \$ 637,776.38

Purchase Orders By Account

Fiscal Year : 2020-2021

Date Range: 09/20/2021 to 09/20/2021

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
0001-1-1000-2005				
008070	004459	BANK OF AMERICA	LODGING	\$ 198.00
			Total:	\$ 198.00
0001-6-0800-2005				
008069	004460	BANK OF AMERICA	LODGING	\$ 396.00
			Total:	\$ 396.00
Highway				
1102-6-6520-2005				
010180	002753	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 1,136.72
			Total:	\$ 1,136.72
Hwy-ST				
1313-6-8042-2005				
008067	003034	BANK OF AMERICA	LODGING	\$ 198.00
			Total:	\$ 198.00
1313-6-8043-2005				
008066	003035	BANK OF AMERICA	LODGING	\$ 297.00
			Total:	\$ 297.00
SH Svc Fee				
1226-2-3400-2005				
010484	001463	AIRGAS	WELDING SUPPLIES	\$ 171.02
			Total:	\$ 171.02
			Grand Total:	<u><u>\$ 2,396.74</u></u>

Ram, Inc. submits the following fuel bids for the week: September 20th, 2021.

UL	CLEAR	DYED	IP
2.5300	2.5400	2.5400	2.1900

18 cents per gallon will be added if truck goes to new location.

Thank You,

Twilah Monroe

FILED

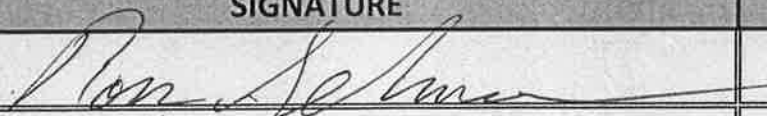
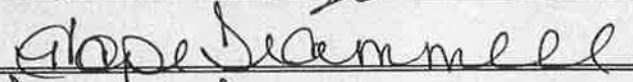
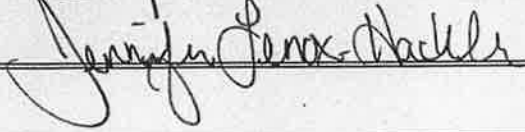
SEP 20 2021

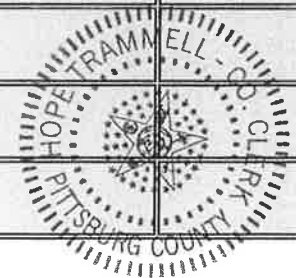
TIME 8:00 AM
 HOPE TRAMMELL COUNTY CLERK
 PITTSBURG COUNTY DEPUTY

Pittsburg County
Schedule of Expenditures of Federal Awards
For the Fiscal Year Ended June 30, 2021

Federal Department	State Pass-Thru Department/Program Award Title	ARRA Funds	Federal CFDA Number	Pass-Thru Grantor's Number	Beginning Cash Balance	Federal Receipts	Federal Expenditures	Ending Cash Balance	Expenditures to Subrecipients
ELECTION ASSISTANCE COMMISSION	2018 HAVA ELECTION SECURITY GRANTS		90.404		-	4,308.40	4,308.40	-	-
USDHS	EMERGENCY MANAGEMENT PERFORMANCE GRANTS		97.042		-	75,000.00	75,000.00	-	-
USDOD	PAYMENTS TO STATES IN LIEU OF REAL ESTATE TAXES		12.112		-	33,469.57	33,469.57	-	-
USDOJ	PAYMENT IN LIEU OF TAXES		15.226		-	175,342.00	175,342.00	-	-
USDHS	DISASTER GRANTS - PUBLIC ASSISTANCE (PRESIDENTIALLY DECLARED)		97.036		227,949.96	172,900.47	172,900.47	227,949.96	-
USDOT	INTERAGENCY HAZARDOUS MATERIAL PUBLIC SECTOR TRAINING AND PLANNING		20.703		233.25	-	-	233.25	-
USDOJ	EDWARD MYRNE MEMORIAL JUSTICE ASSISTANCE GRANT		16.738		-	10,000.00	10,000.00	-	-
USDOJ	CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING		16.034		-	34,246.98	34,246.98	-	-
TREASURY	CORONAVIRUS RELIEF FUND (CARES ACT)		21.019		-	1,355,756.08	1,355,756.08	-	-
TOTALS					228,183.21	1,861,023.50	1,861,023.50	228,183.21	-

This Schedule of Expenditures of Federal Awards (SEFA) was reviewed and approved by the following Elected Officials

SIGNATURE	NAME (PRINT)	TITLE	DATE
	Ross Selman	Chairman, BOCC	9/20/2021
	Hope Trammell	County Clerk	9/20/2021
	Jennifer Lenox-Hackler	County Treasurer	9/20/2021





Clifford Power Systems | 9310 E 46th St North | Tulsa, OK | 74117

Clifford Power Systems, Inc. ("CPS") agrees to provide PITTSBURG COUNTY FIREFIGHTERS ASSOCIATION ("Customer"), and Customer agrees to accept and pay for parts and service necessary to perform periodic Planned Maintenance ("PM") of ("Equipment").

Customer Address: PO BOX 3884 City: MCALESTER State: OK Zip: 74502

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	SEP
YR 1 - \$2,171.40	\$2,171.40											
YR 2 - \$2,171.40	\$2,171.40											
YR 3 - \$2,171.40	\$2,171.40											

This proposal will be effective for 30 days and will expire on -- **10/14/2021**

This agreement will be in accordance to the following terms and conditions, for a period of **3** year(s) Coverage Dates **09/01/2021 – 08/31/2024**

In consideration of the agreements herein contained:

- Customer agrees to:** Remit Amount of \$2,171.40 for the first year of Planned Maintenance and any additional services, please refer to the payment schedule above for additional. Customer agrees to make payment upon receipt of invoice.
- CPS agrees to:** Perform all Preventative Maintenance inspections on a Semi-Annually basis, additional services will be performed in the frequency described in the Equipment PM items and Optional Services list. Work is to be performed during regular business hours 8:00AM to 5:00PM Monday through Friday. Customer will receive a copy of CPS maintenance inspection report with all applicable areas filled out by the service technician. CPS shall also report any noted problems with Equipment and recommended courses of corrective action to the Customer. CPS will perform normal maintenance on Equipment including oil and filter changes, visits include our standard 99 point inspections and equipment test.
- Customer also authorizes:** CPS to perform repairs deemed necessary for proper operation of the standby power system at time of inspection. The cost of repairs shall not exceed \$750 (*\$750 recommended*) without customer authorization, and shall be documented on the inspection report. Repairs estimated to exceed this amount will be referred to the Customer for action and additional authorization. Cost for additional repairs will be invoiced separately at CPS prevailing labor rates plus parts costs and prevailing mileage rates (if additional trips are required).
- Customer also authorizes:** CPS to perform a Diesel Fuel Top Off Service for an amount not to exceed \$700 (*\$700 recommended*) without customer authorization. This service shall be documented on the inspection report. Cost for fuel service will be invoiced separately at CPS prevailing labor and fuel rates. Service Trucks are capable of providing up to 100 gallons, if approved pricing covers costs.
- CPS warrants its work:** For a period of 30 days from the date of service. This warranty is limited to failure as a result of workmanship and does not include failures resulting from improper or unauthorized installation, misuse, negligence, accident, over-loading, over-speeding, repairs made by someone other than CPS, fire, flood, vandalism, theft or any other acts beyond the control of CPS, while under agreement.
- Failures of new parts installed by CPS:** Failure of any new parts installed by CPS during the course of maintenance service shall be covered by the manufacturer's warranty of said parts.
- Renewal:** This agreement will automatically renew annually unless cancelled per paragraph 8.
- This agreement may be cancelled by either party:** With a 60 day written notification.
- Registration/Training Fees:** If Buyer requires Seller to register with an entity, or incur additional costs such as licensing or training specific to the servicing requirements of Buyer's account, then Buyer agrees to reimburse Seller all costs affiliated with these fees. Costs include direct fees for registration plus 20% for Seller's administration.
- Limitation of Liability:** Clifford Power System, Inc.'s liability under this agreement, if any, shall be limited to the contract amount of this agreement. In no event shall CPS be liable for any consequential, incidental or exemplary damages, including, but not limited to, loss of profits or down time.



**CLIFFORD
POWER**

The power of dependability

PLANNED MAINTENANCE (PM) AGREEMENT

Equipment PM Items and Optional Services

Service Location: SHADY GROVE SITE - 35.03283, -95.77286 - INDIANOLA, OK 74727	Service Terms: 09/01/2021 - 08/31/2024	Location Total: \$2,171.40
Incl.: GENERAC 25kW		
<input checked="" type="checkbox"/> 6 x 99-Point Inspection & Test		
<input checked="" type="checkbox"/> 3 x Engine Service		

Service Location: ENTERPRISE SITE - 35.20101, -95.35380 - HWY 71, SOUTH OF ENTERPRISE, OK 74760	Service Terms: 09/01/2021 - 08/31/2024	Location Total: \$2,171.40
Incl.: GENERAC 25kW		
<input checked="" type="checkbox"/> 6 x 99-Point Inspection & Test		
<input checked="" type="checkbox"/> 3 x Engine Service		

Service Location: DAISY SITE - 34.62942, -95.68822 - DAISY, OK 74540	Service Terms: 09/01/2021 - 08/31/2024	Location Total: \$2,171.40
Incl.: GENERAC 25kW		
<input checked="" type="checkbox"/> 6 x 99-Point Inspection & Test		
<input checked="" type="checkbox"/> 3 x Engine Service		

Clifford Power Systems and Customer have agreed to the above this day.

- Tulsa, OK
(918) 836-0066
- Oklahoma City, OK
(405) 440-9201
- Little Rock, AR
(501) 907-3884
- Mansfield, TX
(817) 640-3344
- Garland, TX
(817) 640-3344
- Longview, TX
(903) 291-8305
- Austin, TX
(812) 477-6937
- San Antonio, TX
(210) 333-0377
- Kansas City, MO
(918) 912-2031
- Houston, TX
(948) 980-0266



**CLIFFORD
POWER**

The power of dependability

PLANNED MAINTENANCE (PM) AGREEMENT

By: Amy Clinebell
Clifford Power Systems-Representative

Date: 9/14/2021

By: *Ron Adams* Date: _____
Customer-Representative

Tulsa, OK
(918) 824-0086

Oklahoma City, OK
(405) 440-5201

Little Rock, AR
(501) 907-3884

Menafield, TX
(817) 840-3344

Garland, TX
(214) 840-3344

Longview, TX
(903) 231-8308

Austin, TX
(512) 477-8987

San Antonio, TX
(214) 343-0377

Kansas City, MO
(913) 812-2021

Houston, TX
(281) 760-0288



SERVICE LEVEL CHECKS

SEMI-ANNUAL PLANNED MAINTENANCE

LEVEL 1 INSPECTION – TO BE PERFORMED SEMI-ANNUALLY

ENGINE ELECTRICAL (STARTING SYSTEM)

- **Batteries** – Check battery water level, age, specific gravity & perform load test. Clean batteries externally including cables & posts.
- **Alternator** – Visually inspect alternator & alternator belt. Measure & record alternator DC voltage output.
- **Glow Plugs** (where applicable) – Check for proper operation.
- **Battery Charger** – Visually inspect, measure & record DC voltage output.
- **Starting Motor** – Visually inspect, test for proper operation (Performed during engine start).
- **Spark Plugs** (where applicable) – Check spark plugs & spark plug wires condition & annotate recommendations for repair or replacement.
- **Distributor Cap** – (where applicable) – Inspect. Annotate recommendations for repair or replacement.

GENERATOR

- **Windings** – Visually inspect windings.
- **Bearings** – Inspect for proper lubrication.
- **Brushes/Diodes** – Visually inspect for wear.
- **Leads/Connections** – Visually inspect for wear.
- **Circuit Breaker** – Test for proper operation.
- **Mounts/Bolts** – Visually inspect for wear and/or damage.
- **Noise** – Annotate operational noise indicators of mechanical malfunctions.

SAFETY CONTROLS / CONTROL PANEL

- **Voltage** (where applicable) – Measure & record loaded & unloaded AC voltage.
- **Frequency** (where applicable) – Measure & record loaded & unloaded Hertz frequency.
- **Amperage** (where applicable) – Measure & record loaded amperage.
- **Auto Start/Stop** – Check for proper operation. If allowed, check for automatic start.
- **Shutdowns** – Visually inspect for wiring deterioration. Verify proper operation of shutdowns.
- **Pre-alarms** – Verify proper annunciation of pre-alarms.
- **Remote Annunciator** (where applicable) – Inspect for proper operation.

INSTRUMENTATION

- **Oil Pressure Gauge** – Check for proper operation. Measure & record oil pressure PSI.
- **Water Temperature Gauge** – Check for proper operation. Measure & record water temperature in degrees Fahrenheit.
- **Ammeter** - Check for proper operation. Measure & record amperage in DC amps.
- **AC Electric Meters** - Check for proper operation. Measure & record readings.
- **Control Panel Wiring** – Visually inspect for signs of wear & correct observed loose connections.

AIR INDUCTION & EXHAUST

- **Precleaner** – Visually inspect condition & clean when necessary.
- **Air Filter** – Inspect & clean air filter. Recommend replacement when necessary. Note condition of filter housing.
- **Intake** – Visually inspect & note condition of intake piping & gaskets.
- **Turbocharger** – Visually inspect turbocharger for leaks, physical condition, & annotate auditory indicators of wear.
- **Exhaust/Silencer** – Visually inspect for leaks & proper operation including rain cap (where applicable). Annotate anomalies in exhaust smoke.

LUBRICATION SYSTEM

- **Lubrication Oil** – Check for proper oil level.
- **Crankcase Breather** – Clean breather (where applicable). Annotate condition & any excessive blow by.
- **Governor** – Check oil level.
- **Tubes, Lines, Seals & Gaskets** – Visually inspect for deterioration or indications of wear.

COOLING SYSTEM

- **Radiator** – Visually inspect radiator core condition, annotate indications of coolant leakage or core blockage. Check coolant level.
- **Radiator Cap** – Check for indications of wear.
- **Coolant** – Measure & record antifreeze freeze point & PH level.
- **Hoses** – Visually inspect hoses, clamps, gaskets & connections.
- **Fan Assembly** – Visually inspect fan, fan bearing, pulleys & belts for indications of wear. Measure belt tension for proper operation.
- **Water Pump** – Visually inspect for proper operation, leaks, or audible indications of wear.
- **Jacket Water Heater** – Inspect for proper operation, indication of wear on heater & associated hoses & clamps.
- **Thermostat** – Check for proper operation

FUEL SYSTEM

- **Fuel Lines & Connections** – Visually inspect for proper operation & indications of deterioration.
- **Priming Pump** (where applicable) – Verify proper operations & inspect for seal damage or deterioration.
- **Fuel Filters** – Visually inspect for damage, leaks, & proper operation.
- **Governor & Controls** – Inspect controls & linkage for proper operation.
- **Carburetor/Mixer** – Visually inspect & verify proper operation.
- **Day Tank/Fuel Cell** – Visually inspect for leaks & check for proper operation. Make note of water in fuel cell & level of fuel.

ATS

- **Wiring & Contacts** – Visually inspect.
- **Connections Temp.** – Check temperature of connections with infrared temperature gun.
- **Contactors Operation** – If allowed, perform simulated power failure to test operation of contactor.
- **Timers & Controls** – Observe all time delays during simulated test.

LEVEL 2 INSPECTION – TO BE PERFORMED ANNUALLY

INCLUDES ALL SERVICES IN LEVEL 1 INSPECTION

- **Fuel System** – Fuel filter & fuel/water separator filter replacement. Check for proper seal & operation.
- **Lubricating System** – Replace oil filters. Inspect all gaskets & seals. Remove existing lubricating oil & dispose. Fill with fresh engine oil, Oil sampling analyzed by independent laboratory.
- **Generator** – Lubricate bearings if applicable.

TULSA, OK

LONGVIEW, TX

FORT SMITH, AR

OKLAHOMA CITY, OK

SAN ANTONIO, TX

KANSAS CITY, MO

DFW-MANSFIELD, TX

HOUSTON, TX

WICHITA, KS

DFW-GARLAND, TX

ABILENE, TX

ST. LOUIS, MO

AUSTIN, TX

LITTLE ROCK, AR

PEORIA, IL

MODIFIED G702 - APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: **Pittsburg County Oklahoma**
 115 E Carl Albert Parkway RM 100
 McAlester, OK 74501

PROJECT: Lakeview Road East
 Pittsburg County, OK

VIA ENGINEER: EST, INC.
 709 SE C Street
 Antlers, OK. 74533

CONTRACT FOR: Lakeview Road East

APPLICATION NO: 5

APPLICATION DATE: 9/1/2021

PERIOD TO: 9/1/2021

PROJECT NO: 6087533

CONTRACT DATE: 3/22/2021

FROM CONTRACTOR:
 Built Right Construction
 9662 US Hwy 69, Box 366
 Savanna, Ok 74565

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$648,658.50
2. Net change by Change Orders (from below)	\$28,559.70
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$677,218.20
4. TOTAL COMPLETED & STORED TO DATE (Column 1 on G703)	\$677,218.20
5. LESS OWNER DIRECT PAY ITEMS (Columns F+G+H on G703)	\$0.00
6. TOTAL CONTRACTOR COMPLETED & STORED TO DATE (Columns D + E on G703)	\$677,218.20
7. RETAINAGE	
a. 10% of Completed Work (Column D + E on G703)	\$0.00

8. TOTAL Retainage (Line 7a or Total in Column L of G703)	0.00
TOTAL EARNED LESS RETAINAGE (Line 6 Less Line 7 Total)	\$ 677,218.20
9. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	575,775.70
10. CURRENT PAYMENT DUE	101,442.50
11. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 5 less Line 8)	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$110,697.20	\$82,137.50
TOTALS	\$110,697.20	\$82,137.50
NET CHANGES by Change Order		\$28,559.70

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 payments shown herein is now due.

CONTRACTOR:

By:

9/1/2021



State of: Oklahoma
 Subscribed and sworn to before me this 1 day of September, 2021.
 Notary Public: *Key Boydston*
 My Commission expires: 4-17-23 45033

ENGINEER'S APPROVAL FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the information comprising the application, the Architect certifies 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 APPROVED.

AMOUNT APPROVED \$101,442.50

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

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT APPROVED 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.

Ron Selman
 County Commissioner
 Date 9/20/2021

Choclaw Nation Project Manager _____ Date _____

Director of Transportation Roads and Bridges _____ Date _____

MODIFIED G703 - CONTINUATION SHEET Lakeview Road East

APPLICATION NO: 4
 APPLICATION DATE: 8/2/2021
 PERIOD TO: 8/2/2021
 PROJECT NO: 6007533

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.

A ITEM / COST CODE / NO. SPEC NUMBER	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	D CM - SOV and/or CONTINGENCY TRANSFERS	E REVISED SCHEDULED VALUE	F WORK COMPLETED PREVIOUS APPLICATION (D + E)	G THIS PERIOD	H OWNER DIRECT PAY ITEMS (STORED MATERIALS)	I OWNER DIRECT PAY INVOICES / ITEMS PREVIOUS MONTH	J OWNER DIRECT PAY ITEMS THIS APPLICATION	K TOTAL COMPLETED AND STORED TO DATE (D+E+I+G+H)	L PERCENT COMPLETE (I + C)	M BALANCE TO FINISH (C - G)	N RETAINAGE (IF VARIABLE RATE) 5%
1	201 A Cleaning and Grubbing	\$5,000.00		\$5,000.00	\$5,000.00	\$0.00				\$5,000.00	100.0%	\$0.00	\$500.00
2	202 C Rock Excavation	\$8,000.00		\$8,000.00	\$8,000.00	\$0.00				\$8,000.00	100.0%	\$0.00	\$800.00
3	202 H Earthwork	\$7,500.00		\$7,500.00	\$7,500.00	\$0.00				\$7,500.00	100.0%	\$0.00	\$750.00
4	205 A Type A - Salvaged Topsoil	\$7,500.00		\$7,500.00	\$7,500.00	\$0.00				\$7,500.00	100.0%	\$0.00	\$750.00
5	210 Obliterating Abandoned Road	\$5,000.00		\$5,000.00	\$5,000.00	\$0.00				\$5,000.00	100.0%	\$0.00	\$500.00
6	221 C Temporary Silt Fence	\$11,500.00		\$11,500.00	\$11,500.00	\$0.00				\$11,500.00	100.0%	\$0.00	\$1,150.00
7	221 F Temporary Silt Dike	\$5,460.00		\$5,460.00	\$5,460.00	\$0.00				\$5,460.00	100.0%	\$0.00	\$546.00
8	230 A Solid Slab Sodding	\$38,272.50	(\$38,272.50)	\$0.00						\$0.00	#DIV/0!	\$0.00	\$0.00
9	233 A Vegetative Mulching	\$2,505.00	(\$2,505.00)	\$0.00						\$0.00	#DIV/0!	\$0.00	\$0.00
10	241 Mowing	\$2,260.00		\$2,260.00	\$2,260.00	\$0.00				\$2,260.00	100.0%	\$0.00	\$226.00
11	303 A Aggregate Base Type A	\$66,750.00		\$66,750.00	\$66,750.00	\$0.00				\$66,750.00	100.0%	\$0.00	\$6,675.00
12	310 B Sub Grade Method B	\$30,228.00		\$30,228.00	\$30,228.00	\$0.00				\$30,228.00	100.0%	\$0.00	\$3,022.80
13	325 Separator Fabric	\$24,183.00		\$24,183.00	\$24,183.00	\$0.00				\$24,183.00	100.0%	\$0.00	\$2,418.30
14	407 B Tack Coat	\$3,090.00		\$3,090.00	\$3,090.00	\$0.00				\$3,090.00	100.0%	\$0.00	\$309.00
15	408 Prime Coat	\$13,640.00	(\$13,640.00)	\$0.00						\$0.00	#DIV/0!	\$0.00	\$0.00
16	411 C Superpave, Type S4 (PG 64-220K)	\$196,950.00		\$196,950.00	\$196,950.00	\$0.00				\$196,950.00	100.0%	\$0.00	\$19,695.00
17	411 D Superpave, Type S5 (PG 64-220K)	\$14,960.00	(\$14,960.00)	\$0.00						\$0.00	#DIV/0!	\$0.00	\$0.00
18	610 6" Concrete Drive Way	\$18,750.00	(\$7,500.00)	\$11,250.00	\$11,250.00	\$0.00				\$11,250.00	100.0%	\$0.00	\$1,125.00
19	613 B 18" Corr Galv. Steel Pipe	\$19,980.00	(\$1,620.00)	\$18,360.00	\$18,360.00	\$0.00				\$18,360.00	100.0%	\$0.00	\$1,836.00
20	613 M Type A4 Culvert End Treatment	\$30,000.00		\$30,000.00	\$30,000.00	\$0.00				\$30,000.00	100.0%	\$0.00	\$3,000.00
21	619 A Removal of Structures and Obstructions	\$5,000.00		\$5,000.00	\$5,000.00	\$0.00				\$5,000.00	100.0%	\$0.00	\$500.00
22	624 C Fence Style SWF (5 Barbed Wire)	\$9,485.00	(\$2,240.00)	\$7,245.00	\$7,245.00	\$0.00				\$7,245.00	100.0%	\$0.00	\$724.50
23	624 C Fence Style SWF (6 Barbed Wire)	\$9,240.00		\$9,240.00	\$9,240.00	\$0.00				\$9,240.00	100.0%	\$0.00	\$924.00
24	624 D Gate, Galvanized Steel	\$4,200.00		\$4,200.00	\$4,200.00	\$0.00				\$4,200.00	100.0%	\$0.00	\$420.00
25	629 E Remove and Reset Mailbox	\$900.00	(\$1,400.00)	\$0.00	\$900.00	\$0.00				\$900.00	100.0%	\$0.00	\$90.00
26	SP Pavement Reinforcement Grid	\$8,500.00		\$8,500.00	\$8,500.00	\$0.00				\$8,500.00	100.0%	\$0.00	\$850.00
25	850 A Sheet Aluminum Signs	\$1,495.00		\$1,495.00	\$1,495.00	\$1,495.00				\$1,495.00	100.0%	\$0.00	\$149.50
26	851 C 2" Square Tube Post	\$2,240.00		\$2,240.00	\$2,240.00	\$2,240.00				\$2,240.00	100.0%	\$0.00	\$224.00
27	854 A Traffic Stripe (Paint) (4" Wide)	\$15,570.00		\$15,570.00	\$15,570.00	\$15,570.00				\$15,570.00	100.0%	\$0.00	\$1,557.00
28	880 J Const. Traffic Control	\$6,500.00		\$6,500.00	\$6,500.00	\$0.00				\$6,500.00	100.0%	\$0.00	\$650.00
29	0640 Construction 641 Mobilization	\$70,000.00		\$70,000.00	\$70,000.00	\$0.00				\$70,000.00	100.0%	\$0.00	\$7,000.00
30	220 \$WVP Documentation and Management	\$4,000.00		\$4,000.00	\$4,000.00	\$0.00				\$4,000.00	100.0%	\$0.00	\$400.00
31	Contingency Under run Deduction for: Solid Slab Sodding, Vegetative Mulching, Prime Coat, S2 Superpave, 18" Corr. Galv. Steel Pipe, Fence SWF (5 Barbed Wire), Galvanized Steel Gate	\$82,137.50		\$82,137.50	\$0.00	\$82,137.50				\$82,137.50	100.0%	\$0.00	\$8,213.75
32	Change Order #1 Rock Excavation, Unclassified Borrow, Geo- Grid, Hydro-seeding and Overrun on S4 asphalt for \$12835.36	\$110,697.20		\$110,697.20	\$110,697.20	\$0.00				\$110,697.20	100.0%	\$0.00	\$11,069.72
33	Change Order #2	\$82,137.50		\$82,137.50	(\$82,137.50)	\$0.00				(\$82,137.50)	100.0%	\$0.00	(\$8,213.75)

MODIFIED G703 - CONTINUATION SHEET Lakeview Road East

APPLICATION NO: 4

APPLICATION DATE: 8/2/021

PERIOD TO: 8/2/021

PROJECT NO: 6007333

APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

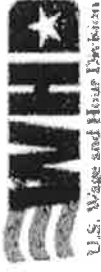
In tabulations below, amounts are stated to the nearest dollar.

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

A ITEM / COST CODE / NO. SPEC NUMBER	B DESCRIPTION OF WORK	C REVISED SCHEDULED VALUE	D WORK COMPLETED PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F OWNER DIRECT PAY ITEMS (STORED MATERIALS)	G OWNER DIRECT PAY ITEMS PREVIOUS MONTH	H OWNER DIRECT PAY ITEMS THIS APPLICATION	I TOTAL COMPLETED AND STORED TO DATE (D+E+F+G+H)	J PERCENT COMPLETE (I ÷ C)	K BALANCE TO FINISH (C - G)	L RETAINAGE (OF VARIABLE RATE) 5%
Base Bid 0100 Roadway		\$0.00						\$0.00	#DIV/0!	\$0.00	\$0.00
RETAINAGE (insert negative amount in column "L")		\$0.00	\$575,775.70	\$101,442.50	\$0.00	\$0.00	\$0.00	\$677,218.20	100.00%	\$0.00	(\$59,508.07)
Total		\$648,658.50	\$575,775.70	\$101,442.50	\$0.00	\$0.00	\$0.00	\$677,218.20	100.00%	\$0.00	\$0.00

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC

ADDRESS
 PO BOX 1569, MUSKOGEE, OK

OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. 1.1

FOR WEEK ENDING 8/21/2021

PROJECT AND LOCATION
 M21018 LAKEVIEW RD

PROJECT OR CONTRACT NO
 PITTSBURG CO, OK

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			15	16	17	18	19	20	21								
NO PAYROLL																	

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, including time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information, if you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210.

Date 08/26/2021

I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) on the M21018 LAKEVIEW RD (Building or Work); that during the payroll period commencing on the 15 day of August, 2021, and ending the 21 day of August, 2021, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

No Work Until Further Notice

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers of mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	OTHER DEDUCTIONS INCLUDES ONE OR MORE OF THE FOLLOWING: SUBRANCE -MEDICAL SAVINGS -GARNISHMENTS/LEVIES -COMPANY REIMBURSEMENT -401K CONTRIBUTION -GARNISHMENTS/LEVIES -COMPANY REIMBURSEMENT NTS -401K CONTRIBUTION
NAME AND TITLE	SIGNATURE <i>Alma Pickle</i>
ALMA PICKLE / PRESIDENT	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE



U.S. Wage and Hour Division
Rev. Dec. 2008

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Built Right Construction, LLC
 ADDRESS P.O. Box 366 9662 S. HWY 69
 Savannah, OK 74565
 OMB No.: 1235-0008
 Expires: 07/31/2024

PAYROLL NO. 14
 FOR WEEK ENDING 08/21/2021
 PROJECT AND LOCATION 21-1131-Lakeview Road
 PROJECT OR CONTRACT NO. 6007533

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week	
			SUN 08/15	MON 08/16	TUE 08/17	WED 08/18	THU 08/19	FRI 08/20	SAT 08/21				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other
			No Work This Period															

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 08/27/21

I, Lacey Boydston Contract Administrator
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Built Right Construction, LLC on the
(Contractor or Subcontractor)

Lakeview Road; that during the payroll period commencing on the
(Building or Work)

15th day of August, 2021, and ending the 21st day of August 2021,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Built Right Construction, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

SIGNATURE

NAME AND TITLE

Lacey Boydston
Contract Administrator

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor
 Wage and Hour Division

PAYROLL
 (For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
 Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS P.O. Box 366 9662 S. HWY 69		PROJECT OR CONTRACT NO.								
Built Right Construction, LLC		Savanna, OK 74565		6007533								
PAYROLL NO. 12		FOR WEEK ENDING 08/07/2021		PROJECT AND LOCATION 21-1131-Lakeview Road								
(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE	(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week	
							FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other
Boyanton, Joshua C	M0	Laborer/Comm	SUN 08/01 11.00 MON 08/02 10.00 TUE 10.00 WED 10.00 THU 1.00 FRI 9.00 SAT 9.00	40.00	14.00	573.00	57.30	16.00			73.30	675.70
***.**_9759												
Castaneda Pareja, Luis E	M0	Laborer/Comm		9.00	18.00	162.00	51.64	14.00		25.00	100.26	574.74
***.**_1584									Other Detail: PRDM	Amt. 25.00		
Garcia, Ruben	M0	Laborer/Comm		14.00	18.00	252.00	68.51	19.00			87.51	807.99
***.**_9114												
Monteal, Guztavo	S0	Laborer/Comm		14.00	28.41	397.73	95.63	168.28	51.00	37.50	352.41	897.59
***.**_9920									Other Detail: 401	Amt. 37.50		
Montes, Brandon T	S0	Laborer/Comm		1.00	19.64	543.24	53.49	51.12	24.00		128.61	570.63
***.**_6856				40.00	13.09	699.24						
O'Daniel, Travis W	S1	Foreman		30.00	24.47	734.04	87.98	136.34	47.00	104.50	375.82	774.18
***.**_3534									Other Detail: CS	Amt. 104.50		
Rebollar, Ramon A	M0	Laborer/Comm		14.00	18.00	252.00	68.51	20.00			88.51	806.99
***.**_6699												

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room 33502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date 08/13/21

I, Lacey Boydston Contract Administrator
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Built Right Construction, LLC on the
(Contractor or Subcontractor)
Lakeview Road; that during the payroll period commencing on the
(Building or Work)

1st day of August, 2021, and ending the 7th day of August, 2021,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Built Right Construction, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes, 401K, Child Support, Per Diem owed

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

SIGNATURE

NAME AND TITLE

Lacey Boydston
Contract Administrator



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE.

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.



U.S. Wage and Hour Division
Rev. Dec. 2008

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

OMB No.: 1235-0008
Expires: 07/31/2024

PROJECT OR CONTRACT NO.
6007533

ADDRESS P.O. Box 366 9662 S. HWY 69
Savanna, OK 74565

FOR WEEK ENDING 08/14/2021

PROJECT AND LOCATION 21-1131-Lakeview Road

FOR WEEK ENDING 08/14/2021

PROJECT OR CONTRACT NO.
6007533

FOR WEEK ENDING 08/14/2021

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS			(9) Net Wages Paid For Week	
			SUN	MON	TUE	WED	THU	FRI	SAT				FICA	Fed W/H Tax	State & Local W/H Tax		Union Deduc- tions
Boyanton, Joshua C	M0	Laborer/Commol	10.00	10.00	10.00	5.00				25.00	14.00	350.00	50.07	11.00		61.07	593.43
***_**-9759												654.50					
Montes, Brandon T	S0	Laborer/Commol	10.00	10.00		5.00			25.00	13.09	327.25	60.84	29.00			152.48	642.77
***_**-6856											795.25						
O'Daniel, Travis W	S1	Foreman	10.00	9.50					19.50	23.23	453.02	87.98	47.00		104.50	375.82	774.18
***_**-3534											1,150.00			Other Detail: CS	Amt. 104.50		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Public Burden Statement

Date 08/19/21
Lacey Boydston Contract Administrator
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by
Built Right Construction, LLC on the
 (Contractor or Subcontractor)

Lakeview Road ; that during the payroll period commencing on the
 (Building or Work)
8th day of August, 2021, and ending the 14th day of August, 2021,
 all persons employed on said project have been paid the full weekly wages earned, that no rebates have
 been or will be made either directly or indirectly to or on behalf of said

Built Right Construction, LLC from the full
 (Contractor or Subcontractor)
 weekly wages earned by any person and that no deductions have been made either directly or indirectly
 from the full wages earned by any person, other than permissible deductions as defined in Regulations,
 Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
 Stat. 948, 63 Stat. 108, 72 Stat. 967; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes, Child Support

(2) That any payrolls otherwise under this contract required to be submitted for the above period
 are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
 than the applicable wage rates contained in any wage determination incorporated into the contract; that
 the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
 ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
 ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
 State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
 the above referenced payroll, payments of fringe benefits as listed in the contract
 have been or will be made to appropriate programs for the benefit of such
 employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


Each laborer or mechanic listed in the above referenced payroll has been paid,
 as indicated on the payroll, an amount not less than the sum of the applicable
 basic hourly wage rate plus the amount of the required fringe benefits as listed
 in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE
Lacey Boydston
 Contract Administrator

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
 SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
 TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

OMB No.: 1235-0008
Expires: 04/30/2021

ADDRESS P.O. Box 366
Savanna, OK 74565

NAME OF CONTRACTOR OR SUBCONTRACTOR
Built Right Construction, LLC

PROJECT OR CONTRACT NO.
6007533

PROJECT AND LOCATION 21-1131-Lakeview Road

FOR WEEK ENDING 07/31/2021

PAYROLL NO. 11

(1) Name and Individual Identifying number (e.g. last four digits of Social Security number) of worker	(2) # of W/H Exmp	(3) Work Classification	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) DEDUCTIONS				(9) Net Wages Paid For Week						
			SUN 07/25	MON 07/26	TUE 07/27	WED 07/28	THU 07/29	FRI 07/30	SAT 07/31				FICA	Fed W/H Tax	State & Local W/H Tax	Union Deduc- tions		Other	Total Deductions				
Boyanton, Joshua C	M0	Laborer/Commol					0.50	13.00						20.00				84.53				758.97	
***-**-9759																							
Chavez Estupinan, Jorge	M0	Laborer/Commol					0.50	7.00						20.00									731.93
***-**-1391																							
Guerrero, Luis A	M0	Laborer/Commol					1.50	7.00						31.00									992.01
***-**-7814																							
Medina, Angel J	M0	Laborer/Commol					0.50	7.00						30.00									943.92
***-**-4516																							
O'Daniel, Travis W	S1	Foreman					10.00	11.00	10.00	8.00				87.98									774.18
***-**-3534																							
Palomino Ledezma, Francisc	M0	Laborer/Commol					0.50	7.00						74.49									856.26
***-**-6208																							
Vasquez, Jorge	M0	Laborer/Commol					0.50	7.00						82.33									944.92
***-**-0651																							

While completion of Form WH-347 is optional, it is mandatory for covered contractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) requires contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 50 minutes to complete this collection, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, if you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Public Burden Statement

Date 08/06/21

Lacey Boydston Contract Administrator
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by

Built Right Construction, LLC on the
(Contractor or Subcontractor)
Lakeview Road; that during the payroll period commencing on the
(Building or Work)

25th day of July, 2021, and ending the 31st day of July, 2021,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Built Right Construction, LLC from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48
Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

FICA, Medicare, Federal/State Withholding Taxes, Child Support, Per Diem owed, Safety Wear

(2) That any payrolls otherwise under this contract required to be submitted for the above period
are correct and complete; that the wage rates for laborers or mechanics contained therein are not less
than the applicable wage rates contained in any wage determination incorporated into the contract; that
the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide appren-
ticeship program registered with a State apprenticeship agency recognized by the Bureau of Appren-
ticeship and Training, United States Department of Labor, or if no such recognized agency exists in a
State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such
employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT) EXPLANATION

REMARKS:

NAME AND TITLE SIGNATURE

Lacey Boydston
Contract Administrator

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF
TITLE 31 OF THE UNITED STATES CODE.



U.S. Department of Labor

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC
 ADDRESS
 PO BOX 1569, MUSKOGEE, OK
 OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. 1
 FOR WEEK ENDING 5/22/2021
 PROJECT AND LOCATION
 M21018 LAKEVIEW RD
 PROJECT OR CONTRACT NO
 PITTSBURG CO, OK

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
		S	M	T	W	T	F	S				WITH-HOLDING TAX	FICA	OTHER		TOTAL DEDUCTIONS	
###-##-3320 KIRKHART, GARRETT RYAN	00 LABORER-TC/ST								7.00	105.00							
###-##-5393 HER, SAMUEL	00 LABORER-TC/ST		7.00						7.00	606.72	46.42	34.19	73.25	153.86	452.86		
			7.00						7.00	631.13	48.28	42.95	22.00	113.23	517.90		

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date 05/28/2021

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title) on the

do hereby state:

(1) That I pay or supervise the payment of the persons employed by ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) on the 16 day of May, 2021, and ending the 22 day of May, 2021, at 21018 LAKEVIEW RD (Building or Work)

; that during the payroll period commencing on the 16 day of May, 2021, and ending the 22 day of May, 2021, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. § 3145), and described below:

Deductions based on gross wages include but are not limited to: Federal and State Income tax, Social Security and Medicare Tax, 401K retirement, Child Support and garnishments. Other authorized deductions include but are not limited to health, dental, vision, life insurance, disability, and 401K loans. All elective deductions are authorized in writing by the employee. Explanations for "Other" are described on

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers of mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: OTHER DEDUCTIONS INCLUDES ONE OR MORE OF THE FOLLOWING: SURANCE -MEDICAL SAVINGS -GARNISHMENTS/LEVIES -COMPANY REIMBURSEMENT -401K CONTRIBUTION NTS -401K CONTRIBUTION -GARNISHMENTS/LEVIES -COMPANY REIMBURSEMENT
--

NAME AND TITLE ALMA PICKLE / PRESIDENT	SIGNATURE <i>Alma Pickle</i>
--	---------------------------------

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC
 ADDRESS: PO BOX 1569, MUSKOGEE, OK
 OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. 2
 FOR WEEK ENDING 5/29/2021
 PROJECT AND LOCATION: M21018 LAKEVIEW RD
 PROJECT OR CONTRACT NO: PITTSBURG CO, OK

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SKILLED OR UNSKILLED OR LEARNER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S			WITH- HOLDING TAX	FICA	OTHER		TOTAL DEDUCTIONS
			23	24	25	26	27	28	29							

NO PAYROLL

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor, 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date 06/04/2021
I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title) on the
ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) on the
M21018 LAKEVIEW RD (Building or Work) that during the payroll period commencing on the
23 day of May, 2021, and ending the 29 day of May, 2021,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said
ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) from the full
weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

No Work Until Further Notice

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: OTHER DEDUCTIONS INCLUDES ONE OR MORE OF THE FOLLOWING:
SUNNANCE
-MEDICAL SAVINGS
-GRANTS/MENTS/LEVIES
-EMPLOYEE REIMBURSEMENT
-401K CONTRIBUTION
-GARNISHMENTS/LEVIES
-CORPORATE REIMBURSEMENT
NTS
-401K CONTRIBUTION

NAME AND TITLE: **ALMA PICKLE / PRESIDENT**
SIGNATURE: *Alma Pickle*

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE



U.S. Wage and Hour Division

Rev. Dec. 2008

U.S. Department of Labor

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [] ADVANCED WORKZONE SERVICES LLC

ADDRESS PO BOX 1569, MUSKOGEE, OK

OMB No.: 1235-0008 Expires: 04/30/2021

PAYROLL NO. 2 FOR WEEK ENDING 6/05/2021 PROJECT AND LOCATION M21018 LAKEVIEW RD PROJECT OR CONTRACT NO PITTSBURG CO, OK

Table with columns: (1) NAME AND INDIVIDUAL IDENTIFYING NUMBER, (2) WORK CLASSIFICATION, (3) WORK CLASSIFICATION, (4) DAY AND DATE, (5) TOTAL HOURS OF PAY, (6) GROSS AMOUNT EARNED, (7) FICA, WITH-HOLDING TAX, OTHER, (8) DEDUCTIONS, (9) NET WAGES PAID FOR WEEK.

NO PAYROLL

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection, including suggestions for reducing this burden, to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Washington, D.C. 20210.

(over)



U.S. Department of Labor

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC
 ADDRESS
 PO BOX 1569, MUSKOGEE, OK
 OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. 3
 FOR WEEK ENDING 6/12/2021
 PROJECT AND LOCATION
 M21018 LAKEVIEW RD
 PROJECT OR CONTRACT NO
 PITTSBURG CO, OK

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EMPLOYER'S IDENTIFICATION NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	T	F	S				FICA	WITH-HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
			06	07	08	09	10	11	12									
NO PAYROLL																		

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection, including suggestions for reducing this burden, to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

Date 06/18/2021

I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) on the 21018 LAKEVIEW RD (Building or Work); that during the payroll period commencing on the

06 day of June, 2021, and ending the 12 day of June, 2021, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

No Work Until Further Notice

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: OTHER DEDUCTIONS INCLUDES ONE OR MORE OF THE FOLLOWING:

- SURVANCE
- MEDICAL SAVINGS
- GARNISHMENTS/LEVIES
- WCOMPANY REIMBURSEMENT
- 401K CONTRIBUTION
-
- NTS
- 401K CONTRIBUTION
- GARNISHMENTS/LEVIES
- COMPANY REIMBURSEMENT

NAME AND TITLE

ALMA PICKLE / PRESIDENT

SIGNATURE

Alma Pickle

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE



U.S. Wage and Hour Division
Rev. Dec. 2008

PAYROLL

U.S. Department of Labor

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC

ADDRESS
 PO BOX 1569, MUSKOGEE, OK

PROJECT OR CONTRACT NO
 PITTSBURG CO, OK

PROJECT AND LOCATION
 M21018 LAKEVIEW RD

FOR WEEK ENDING
 6/19/2021

OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO.
 4

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SIC CODE AND JOB TITLE	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	T	F	S			FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
				13	14	15	16	17	18	19	/						
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NO PAYROLL

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, NW, Washington, D.C. 20210, (over)

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this estimate or any other aspect of this collection, including suggestions for reducing this burden, to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, NW, Washington, D.C. 20210.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: OTHER DEDUCTIONS INCLUDES ONE OR MORE OF THE FOLLOWING:
 SURANCE
 -MEDICAL SAVINGS
 -GARNISHMENTS/LEVIES
 #COMPANY REIMBURSEMENT
 -401K CONTRIBUTION
 -GARNISHMENTS/LEVIES
 -COMPANY REIMBURSEMENT
 HTS
 -401K CONTRIBUTION

NAME AND TITLE: **ALMA PICKLE / PRESIDENT**
 SIGNATURE: *Alma Pickle*
 THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Date 06/24/2021
I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title)

do hereby state:
(1) That I pay or supervise the payment of the persons employed by ADVANCED WORKZONE SERVICES, LLC (Contractor or Subcontractor) M21019 LAKEVIEW RD (Building or Work) 13 day of June, 2021, and ending the 19 day of June, 2021. All persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ADVANCED WORKZONE SERVICES, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

No Work Until Further Notice

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers of mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.



U.S. Wage and Hour Division
Rev. Dec. 2008

U.S. Department of Labor

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC
 ADDRESS
 PO BOX 1569, MUSKOGEE, OK
 PROJECT AND LOCATION
 M21018 LAKEVIEW RD
 PROJECT OR CONTRACT NO
 PITTSBURG CO, OK
 PAYROLL NO. 10
 FOR WEEK ENDING 8/14/2021
 OMB No.: 1235-0008
 Expires: 04/30/2021

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SOCIAL SECURITY NUMBER	(3) CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	T	F	S				WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
# # - # - 7997 LESTER, DENNIS	02	LABORER-TC/SI										16.00						
								1.00				713.17	54.56	109.93	164.49		548.69	

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 5.5(a). The Copeland Act (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210.

(over)

Date 08/18/2021

I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by ADVANCED WORKZONE SERVICES, LLC on the M21018 LAKEVIEW RD (Contractor or Subcontractor) (Building or Work) that during the payroll period commencing on the 08 day of August, 2021, and ending the 14 day of August, 2021,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ADVANCED WORKZONE SERVICES, LLC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Deductions based on gross wages include but are not limited to: Federal and State income tax, Social Security and Medicare Tax, 401K retirement, Child Support and garnishments. Other authorized de-

ductions include but are not limited to health, dental, vision, life insurance, disability and 401K loans. All elective deductions are authorized in writing by the employee. Explanations for "Other" are described on

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers of mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: OTHER DEDUCTIONS INCLUDES ONE OR MORE OF THE FOLLOWING:
 SURANCE
 -MEDICAL SAVINGS
 -GARNISHMENTS/LEVIES
 *COMPANY REIMBURSEMENT
 -401K CONTRIBUTION
 NTS
 -401K CONTRIBUTION
 -GARNISHMENTS/LEVIES
 -COMPANY REIMBURSEMENT

NAME AND TITLE ALMA PICKLE / PRESIDENT	SIGNATURE <i>Alma Pickle</i>
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE	

Date 08/11/2021

I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by ADVANCED WORKZONE SERVICES LLC on the M21018 LAKEVIEW RD (Contractor or Subcontractor) that during the payroll period commencing on the (Building or Work)

01 day of August, 2021, and ending the 07 day of August, 2021, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ADVANCED WORKZONE SERVICES LLC from the full (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Deductions based on gross wages include but are not limited to: Federal and State Income tax, Social Security and Medicare Tax, 401K retirement, Child Support and garnishments, Other authorized deductions include but are not limited to health, dental, vision, life insurance, disability and 401K loans. All elective deductions are authorized in writing by the employee. Explanations for "Other" are described on

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers of mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: OTHER DEDUCTIONS INCLUDES ONE OR MORE OF THE FOLLOWING:
SUBMISC:
-MEDICAL SAVINGS
-GARNISHMENTS/LEVIES
-COMPANY REIMBURSEMENT
-401K CONTRIBUTION
IFTS
-401K CONTRIBUTION
-GARNISHMENTS/LEVIES
-COMPANY REIMBURSEMENT

NAME AND TITLE: **ALMA PICKLE / PRESIDENT**

SIGNATURE: *Alma Pickle*

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1007 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC

ADDRESS
 PO BOX 1569, MUSKOGEE, OK

OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. 9

FOR WEEK ENDING
 8/07/2021

PROJECT AND LOCATION
 M21018 LAKEVIEW RD

PROJECT OR CONTRACT NO
 PITTSBURG CO, OK

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			S	M	T	W	T	F	S				WITH-HOLDING TAX	FICA	OTHER	
##-##-7997 LESTER, DENNIS	02	LABORER-TC/SI	01	02	03	04	05	06	07	3.00	16.00	48.00	60.06	112.82	172.88	612.29

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally

Public Burden Statement
 We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this collection, including suggestions for reducing this burden, to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Washington, D.C. 20210.

(over)

Date 08/11/2021

I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) on the M21018 LAKEVIEW RD (Building or Work) that during the payroll period commencing on the 01 day of August 2021, and ending the 07 day of August 2021, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Deductions based on gross wages include but are not limited to: Federal and State Income tax, Social Security and Medicare Tax, 401K retirement, Child Support and garnishments. Other authorized deductions include but are not limited to health, dental, vision, life insurance, disability and 401K loans. All elective deductions are authorized in writing by the employee. Explanations for "Other" are described on

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers of mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

[X] - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. Includes REMARKS section with details on deductions like SURANCE, MEDICAL SAVINGS, etc.

NAME AND TITLE: ALMA PICKLE / PRESIDENT. SIGNATURE: Alma Pickle. THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE



U.S. Department of Labor

PAYROLL

(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC

ADDRESS
 PO BOX 1569, MUSKOGEE, OK

OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO.
 8

PROJECT AND LOCATION
 M21018 LAKEVIEW RD

PROJECT OR CONTRACT NO
 PITTSBURG CO, OK

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) CLASSIFICATION OF WORKER	(3) FOR WEEK ENDING							(4) DAY AND DATE	(5) TOTAL HOURS OF PAY	(6) GROSS AMOUNT EARNED	(7) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
		(3) WORK CLASSIFICATION										FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
		S	M	T	W	T	F	S								
# - ## - 7997 LESTER, DENNIS	02 LABORER-TC/SI	25	26	27	28	29	30	31	2.00	715.17	54.71	169.57	224.28	490.89		

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor, Room S3502, 200 Constitution Avenue, NW, Washington, D.C. 20210.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering and maintaining the data needed, and completing and reviewing the collection of information.

Public Burden Statement

Public Burden Statement

Date 07/28/2021

I, ALMA PICKLE (Name of Signatory Party) PRESIDENT (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by ADVANCED WORKZONE SERVICES LLC on the M21018 LAKEVIEW RD (Contractor or Subcontractor) (Building or Work); that during the payroll period commencing on the 18 day of JULY, 2021, and ending the 24 day of JULY, 2021, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ADVANCED WORKZONE SERVICES LLC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Deductions based on gross wages include but are not limited to: Federal and State income tax, Social Security and Medicare Tax, 401K retirement, Child Support and garnishments, Other authorized deductions include but are not limited to health, dental, vision, life insurance, disability and 401K loans. All elective deductions are authorized in writing by the employee. Explanations for "Other" are described on _____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers of mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: OTHER DEDUCTIONS INCLUDES ONE OR MORE OF THE FOLLOWING:
 SAVINGS
 -MEDICAL SAVINGS
 -GARNISHMENTS/LEVIES
 -COMPANY REIMBURSEMENT
 -401K CONTRIBUTION
 -GARNISHMENTS/LEVIES
 -COMPANY REIMBURSEMENT
 401K CONTRIBUTION
 -401K CONTRIBUTION

NAME AND TITLE: **ALMA PICKLE / PRESIDENT**
 SIGNATURE: *Alma Pickle*

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 2311 OF TITLE 31 OF THE UNITED STATES CODE

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



Rev. Dec. 2008

NAME OF CONTRACTOR [X] OR SUBCONTRACTOR [] ADVANCED WORKZONE SERVICES LLC ADDRESS PO BOX 1569, MUSKOGEE, OK OMB No.: 1235-0008 Expires: 04/30/2021

PAYROLL NO. 6 FOR WEEK ENDING 7/17/2021 PROJECT AND LOCATION M21018 LAKEVIEW RD PROJECT OR CONTRACT NO PITTSBURG CO, OK

Table with columns for worker info (1), work classification (2), day/date (4), hours worked (5), rate of pay (6), gross amount earned (7), deductions (8), and net wages paid (9). Includes data for DENNIS LESTER.

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. 3.3, (40 U.S.C. 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington, D.C. 20210.

Public Burden Statement (over)

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC

ADDRESS
 PO BOX 1569, MUSKOGEE, OK

OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. 5
 FOR WEEK ENDING 7/03/2021

PROJECT AND LOCATION
 M21018 LAKEVIEW RD

PROJECT OR CONTRACT NO
 PITTSBURG CO, OK

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SOCIAL SECURITY NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(6) TOTAL HOURS	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			S	M	T	W	T	F	S			WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
##-##-7997 LESTER, DENNIS	02	LABORER-TC/BI	27	28	29	30	01	02	03	3.00	48.00						
											599.17	45.84	182.90	228.74	370.43		

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, gathering existing data sources, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of in any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S9502, 200 Constitution Washington, D.C. 20210.



U.S. Department of Labor

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
 ADVANCED WORKZONE SERVICES LLC

ADDRESS
 PO BOX 1569, MUSKOGEE, OK

PROJECT AND LOCATION
 M21018 LAKEVIEW RD

PROJECT OR CONTRACT NO
 PITTSBURG CO, OK

OMB No.: 1235-0008
 Expires: 04/30/2021

PAYROLL NO. 4

FOR WEEK ENDING
 6/26/2021

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) JOB OR EMPLOYMENT CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK				
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS			
			20	21	22	23	24	25	26											
NO PAYROLL																				

While completion of form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor, 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, to the Administrator, Wage and Hour Division, ESA, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

RESOLUTION
22-062
APPROVING COUNTY COMMISSIONER DISTRICT BOUNDARIES

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 20, 2021.

WHEREAS, Title 19 Section 321 requires a county to be divided into three districts by the Board of County Commissioners as equal in population as practical; and

WHEREAS, Title 19 Section 321 requires for the purposes of the 2021 reapportionment, Board to reapportion on or before November 30, 2021, following the official publication of the Federal Decennial Census; and

WHEREAS, all boundaries of county commissioner districts shall follow clearly visible, definable and observable physical boundaries; and

WHEREAS, the Voting Rights Act and subsequent court opinions have held that County Commissioners Districts' populations may be within 5% of each other to be in compliance; and

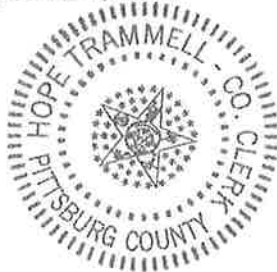
WHEREAS, the County Commissioner Districts shall have the following populations:

District 1 = 14,021; District 2 = 14,931; District 3 = 14,821 and meet the criteria listed above.

NOW, THEREFORE BE IT FURTHER RESOLVED THAT, the Board of County Commissioners, Pittsburg County, hereby approve the county commissioner district boundaries.

Adopted this 20th day of September, 2021.

ATTEST:



Hope Trammell
County Clerk

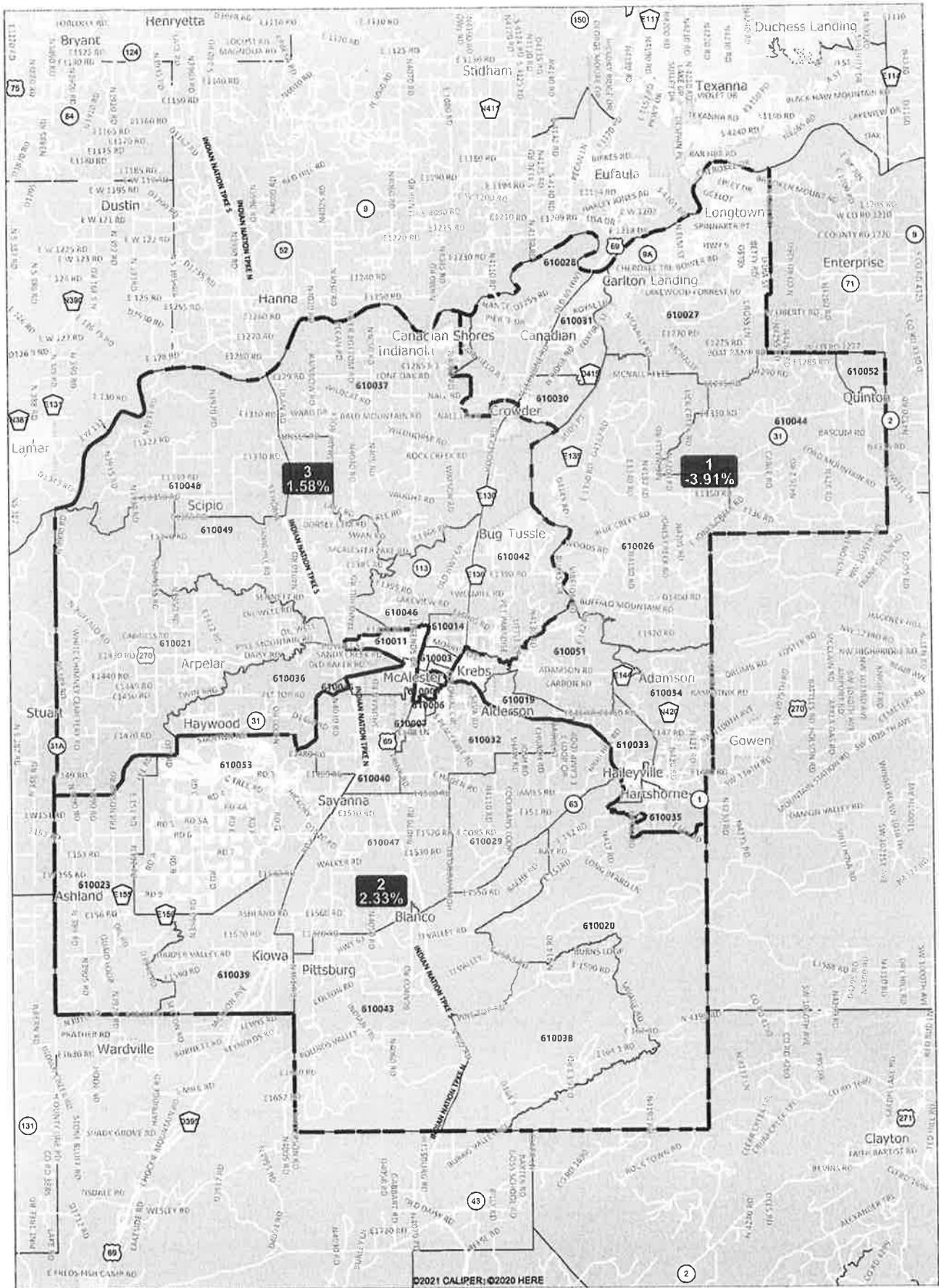
[Signature]
FIRST ASSISTANT District Attorney
September 21, 2021
Date

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

[Signature]
Chairman

[Signature]
Vice Chairman

[Signature]
Member



Pittsburg County Commissioner Districts

District	Population	Deviation	% Deviation
1	14,021	-570	-3.91%
2	14,931	340	2.33%
3	14,821	230	1.58%

- City/Town
- Voting District
- Proposed Districts
- Existing Commissioner Districts



RESOLUTION

NO. 22-061

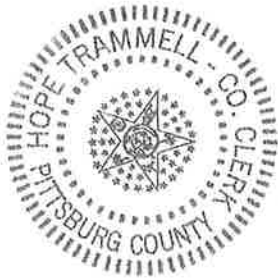
The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, September 20, 2021.


WHEREAS, Pittsburg County District #3 will be issued an electronic funds transfer from the Oklahoma Department of Commerce as a reimbursement for expenses for Tannehill Road CDBG Grant. The funds are to be deposited in the amount of \$57,713.50 into the District #3 Highway Sales Tax CDBG Grant Project account 1313-6-8043-4200 since the expenses for the road project came from the respective account.

WHEREAS, Pittsburg County District #3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$57,713.50 from the Oklahoma Department of Commerce as reimbursement for project expenses.

ATTEST:




CHAIRMAN


VICE-CHAIRMAN


MEMBER


COUNTY CLERK

RESOLUTION
22-063

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, September 20, 2021.

WHEREAS, the following individual wishes to make a donation to the Pittsburg County Animal Shelter Donation Account:

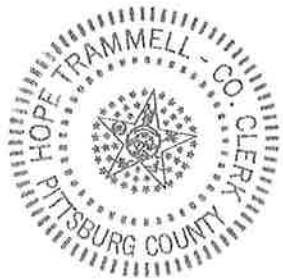
Brandie & Richard Thornton \$500.00

WHEREAS, the Board of County Commissioners accept this donation on behalf of the Pittsburg County Animal Shelter, to be deposited into the Pittsburg County Animal Shelter Donation account (1235-1-8020-2202), to be used for items that cannot be purchased with county funds.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby approve this donation, to be deposited into the Pittsburg County Animal Shelter Donation account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:



CHAIRMAN

Ron Selman

MEMBER

[Signature]

MEMBER

[Signature]

COUNTY CLERK

Hope Trammell

DESCRIPTION	Amount
<i>check # 4052</i>	

S. A. & I. No. 210 (1986)

RECEIPT

No:24347

ANIMAL SHELTER

(office or board)

PITTSBURG COUNTY

STATE OF OKLAHOMA

McALESTER, OKLAHOMA 9-15, 21

Received of Brandie & Richard Thornton \$ 500⁰⁰

Five hundred dollars Dollars


Purpose Donation

Chairman, BOCC

Officer

By LS

Deputy



RICHARD D. THORNTON
BRANDIE J. THORNTON
2547803386
306 SHADY GROVE DRIVE CAM1
GRANBURY, TX 76049

80-3582/1222 4052

DATE 9/15/21 MP

PAY TO THE ORDER OF Pittsburg Co Animal Shelter \$ 500⁰⁰
Five hundred & 00/100 DOLLARS ← Heat Sensitive Ink

usbank.

MEMO By MP

22-063

RESOLUTION

NO. 22-064

The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, September 20, 2021.

WHEREAS, Pittsburg County District #3 has been issued a check from Kiamichi Economic Development District of Oklahoma (KEDDO) as a reimbursement for expenses for Tannehill Road REAP Grant. The funds are to be deposited in the amount of \$96,810.75 into the District #3 Highway Sales Tax REAP Grant Project account 1313-6-8043-4201 since the expenses for the road project came from the respective account.

WHEREAS, Pittsburg County District #3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$96,810.75 from the Kiamichi Economic Development District of Oklahoma (KEDDO) as reimbursement for project expenses.

ATTEST:



[Handwritten signature]

CHAIRMAN

[Handwritten signature]

VICE-CHAIRMAN

[Handwritten signature]

MEMBER

[Handwritten signature]

COUNTY CLERK

KEDDO / DISBURSEMENT ACCOUNT

67442

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	K5027-21 request #3				57,713.50
	K5027-21 request #4				39,097.25
CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT	
9/9/21	67442	PITTSBURG COUNTY COMMISS.		\$96,810.75	

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOLIO HOLOGRAM

KEDDO
1002 HIGHWAY 2 NORTH
WILBURTON, OK 74578

Check Number: 67442

LATIMER STATE BANK
WILBURTON, OK 74578
86-230/1031

DATE
Sep 9, 2021

67442

FRALDARWOK

Memo:

Ninety-Six Thousand Eight Hundred Ten and 75/100 Dollars

\$ 96,810.75

AMOUNT

PAY TO THE ORDER OF:

PITTSBURG COUNTY COMMISS.
115 E CARL ALBERT PKWY RM 100
MCALESTER, OK 74501

VOID AFTER 90 DAYS
TWO SIGNATURES REQUIRED



[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈067442⑈ ⑆103102300⑆

⑈ 28 8853⑈

RESOLUTION

NO. 22-065

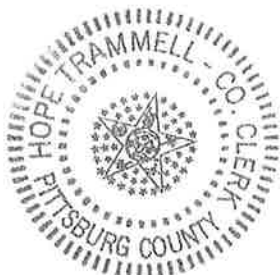
The Board of County Commissioners, Pittsburg County, Met in regular session on Monday, September 20, 2021.

WHEREAS, Pittsburg County District #3 will be issued an electronic funds transfer from the Oklahoma Department of Commerce as a reimbursement for expenses for Tannehill Road CDBG Grant. The funds are to be deposited in the amount of \$10,460.88 into the District #3 Highway Sales Tax CDBG Grant Project account 1313-6-8043-4200 since the expenses for the road project came from the respective account.

WHEREAS, Pittsburg County District #3 requests that the Board of County Commissioners approve this transaction of the deposit into the respective account.

THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County do hereby approve the deposit of \$10,460.88 from the Oklahoma Department of Commerce as reimbursement for project expenses.

ATTEST:



A handwritten signature in cursive script, appearing to read "Ron Selman", written over a horizontal line.

CHAIRMAN

A handwritten signature in cursive script, appearing to read "D. S. J.", written over a horizontal line.

VICE-CHAIRMAN

A handwritten signature in cursive script, appearing to read "M. B.", written over a horizontal line.

MEMBER

A handwritten signature in cursive script, appearing to read "Hope Trammell", written over a horizontal line.

COUNTY CLERK

RESOLUTION

NO. 22-066

The Board of County Commissioners, Pittsburg County, Met in regular session Monday, September 20th, 2021.

WHEREAS, Highway 9 Volunteer Fire Department wishes to cancel the following Purchase Order

318 to Summit Tulsa dated July 12th, 2021 in the amount of \$5,000.00 for truck repairs.

WHEREAS, the purchase order was not used, therefore it is no longer needed.

THEREFORE BE IT RESOLVED, Pittsburg County Commissioners do hereby cancel Purchase Order 318 to Summit Tulsa.


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION

22-067

The Board of County Commissioners, Pittsburg County, Met in regular session Monday September 20, 2021.

WHEREAS, Asphalt Plant wishes to cancel the following Purchase Orders

5549 to Kiamichi Automotive Warehouse dated January 6, 2021 in the amount of \$23.48 for Capsule and Harness

5553 to O Reilly Auto Parts dated January 6, 2021 in the amount of \$7.54 for Fuel Filter and Antifreeze

8103 to Comdata dated April 5, 2021 in the amount of \$500.00 for a blanket for fuel charges

8949 to Comdata dated May 3, 2021 in the amount of \$500.00 for a blanket for fuel charges

9771 to Comdata dated June 6, 2021 in the amount of \$500.00 for a blanket for fuel charges

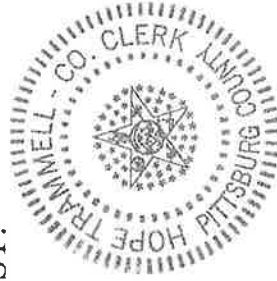
9784 to O Reilly Auto Parts dated June 1, 2021 in the amount of \$500.00 for blanket miscellaneous parts and shop supplies

10335 to RAM, INC dated June 18, 2021 in the amount of \$6,050.00 for 2500 gallons of dyed low sulfur diesel

WHEREAS, the purchase orders were never used and the purchase orders should be cancelled.

THEREFORE, BE IT KNOWN, the Board of County Commissioners, Pittsburg County, do hereby cancel purchase order 5549 in the amount of \$23.48, 5553 in the amount of \$7.54, 8103 in the amount of \$500.00, 8949 in the amount of \$500.00, 9771 in the amount of \$500.00, 9784 in the amount of \$500.00, 10335 in the amount of \$6,050.00 for FY 2020-2021

ATTEST:



CHAIRMAN *[Signature]*

VICE CHAIRMAN *[Signature]*

MEMBER *[Signature]*

COUNTY CLERK *[Signature]*

Board of County Commissioners
Pittsburg County, Oklahoma