

The City of Durant encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged in order to make the necessary accommodations. The City of Durant may waive the 48-hour rule if interpreters for the deaf (signing) or translation services for limited English proficient (LEP) individuals are not necessary accommodation.

DURANT CITY UTILITIES AUTHORITY

6:00 PM

**Roscoe J. Hatfield
Council Chambers
300 West Evergreen
Durant, Oklahoma
AGENDA**

March 10, 2026

CALL TO ORDER

ROLL CALL

ORDER OF BUSINESS

1. Consent Items

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Meeting Minutes of February 10, 2026

2. Consider Items Removed from Consent

3. Information Items

4. Administration

- a. Consider Approval of Change Order #1 on The Manhole Rehabilitation Project in the Decreased Amount of \$145,922.50
- b. Consider Approval of Final Payment Application #14 For the Manhole Rehabilitation Project in the Amount of \$126,858.80

5. New Business

ADJOURNMENT

CERTIFICATE

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 18th day of November 2025 and that an agenda of said meeting was posted at the place of such meeting at 4:35 p.m. on the 6th day of March 2026.



Cynthia J. Price, City of Durant



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Cynthia Price, City Clerk
Re: Consider Approval of Regular Meeting Minutes of February 10, 2026

Council Information / Action Requested

Approval of Regular Meeting Minutes of February 10, 2026

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. Durant City Utilities Authority Minutes 02102026 cjp

This is to certify that in conformity with the Oklahoma Open Meeting Act, public notice of the date, time and place of this meeting was filed with the City Clerk of Durant on the 18th day of November 2025 and that an agenda of said meeting was posted at the place of such meeting at 10:20 a.m. on the 6th day of February 2026.



Cynthia J. Price, City of Durant

**MINUTES OF THE MEETING OF DURANT CITY UTILITIES AUTHORITY
February 10, 2026 AT 6:00 PM
Roscoe J. Hatfield Council Chambers
300 West Evergreen
Durant, Oklahoma**

CALL TO ORDER

Vice Chairman Simulescu called the meeting to order at 6:00 p.m.

ROLL CALL

Present:

Trustee Humphrey Miller
Trustee Danny Sherrer
Vice Chairman Mike Simulescu
City Attorney Doug Elliott
City Manager Pam Polk
City Clerk Cynthia J. Price

Absent:

Chairman Martin Tucker

PRESENTATION

- 1. Oklahoma Water Resources Board to Present Checks to Durant City Utilities Authority**

ORDER OF BUSINESS

- 1. Consent Items**

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Council member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

- a. Consider Approval of Regular Meeting Minutes of January 13, 2026

Motion To: Approve Consent Item as Presented

Motion By: Humphrey Miller

Seconded By: Mike Simulescu

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None

2. Consider Items Removed from Consent

3. Information Items

4. Administration

5. New Business

There was no new business.

ADJOURNMENT

Motion To: Adjourn Meeting

Motion By: Mike Simulescu

Seconded By: Humphrey Miller

Ayes: Miller, Sherrer, Simulescu

Nays: None

Abstain: None



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From:
Re: Information Items

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From:
Re: Administration

Council Information / Action Requested

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: Consider Approval of Change Order #1 on The Manhole Rehabilitation Project in the Decreased Amount of \$145,922.50

Change Order #1 is a decreased amount to the original contract amount of \$2,604,540.00

Council Information / Action Requested

Approval of Change Order #1 on The Manhole Rehabilitation Project in the Decreased Amount of \$145,922.50

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. DU-23-02 Durant MH Rehab Change Order 1 022326 (1)

CHANGE ORDER NO.: 1

Owner: Durant City Utilities Authority
 Engineer: Wall Engineering
 Contractor: Krapff-Reynolds Construction Co.
 Project: Durant Manhole Rehabilitation
 Project No.: DU-23-02
 Date Issued: 2/20/26
 Effective Date: 3/11/26

The Contract is modified as follows upon execution of this Change Order:

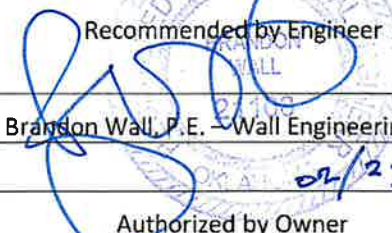
Description:

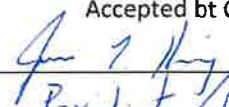
Addition and deletion of items during construction.

Attachments:

Summary of Quantity Changes

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>2,604,540.00</u>	Original Contract Times: Substantial Completion: <u>3/23/26</u> Ready for final payment: <u>5/12/26</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] : \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price prior to this Change Order: \$ <u>2,604,540.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>3/23/26</u> Ready for final payment: <u>5/12/26</u>
[Decrease] this Change Order: \$ <u>145,922.50</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>NA</u> Ready for final payment: <u>NA</u>
Contract Price incorporating this Change Order: \$ <u>2,458,617.50</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>3/23/26</u> Ready for final payment: <u>5/12/26</u>

Recommended by Engineer
 By: 
 Title: Brandon Wall, P.E. - Wall Engineering
 Date: 02/23/26
 Authorized by Owner

Accepted by Contractor

 President / Owner Krapff - Reynolds C.C.
2/23/2026
 Approved by Funding Agency (if applicable)

By: _____
 Title: _____
 Date: _____



The City of Durant

[AGENDA_ITEM_DEPARTMENT]

Memorandum

Date: 3/10/2026
To: Mayor and City Council
From: Phillip Hightower, Public Works Director
Re: Consider Approval of Final Payment Application #14 For the Manhole Rehabilitation Project in the Amount of \$126,858.80

The Amount of \$126,858.80 Will Be the Final Payment Application For the Manhole Rehabilitation Project

Council Information / Action Requested

Approval of Final Payment Application #14 For the Manhole Rehabilitation Project in the Amount of \$126,858.80

City Staff Information / Action Follow-up, if Council authorizes this action:

ATTACHMENTS:

1. DU2302 Durant MH Rehab Pay App 14-Final 022326

Contractor's Application for Payment

Owner: Durant City Utilities Authority	Owner's Project No.: C-2024-65
Engineer: Wall Engineering	Engineer's Project No.: DU-23-02
Contractor: Krapff-Reynolds Construction Co.	Contractor's Project No.: S-2419
Project: Manhole Rehabilitation Project	
Contract: _____	
Application No.: 14FINAL	Application Date: 2/23/2026
Application Period: From 1/16/2026 to 2/22/2023	


1. Original Contract Price	\$ 2,604,540.00
2. Net change by Change Orders	\$ (145,922.50)
3. Current Contract Price (Line 1 + Line 2)	\$ 2,458,617.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 2,458,617.50
5. Retainage	
a. 0% X \$ 2,458,617.50 Work Completed =	\$ -
b. 0% X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,458,617.50
7. Less previous payments (Line 6 from prior application)	\$ 2,331,758.70
8. Amount due this application	\$ 126,858.80
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ -

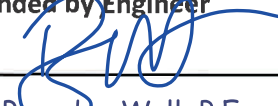
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Krapff-Reynolds Construction Company

Signature:  **Date:** 2/23/2026

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Brandon Wall, P.E.</u>	Title: _____
Date: <u>02/25/26</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Durant City Utilities Authority	Owner's Project No.:	ORF-19-0019-CW
Engineer:	Wall Engineering	Engineer's Project No.:	DU-23-02
Contractor:	Krapff-Reynolds Construction Co.	Contractor's Project No.:	S-2419
Project:	Manhole Rehabilitation Project		
Contract:			

Application No.: 14FINAL **Application Period:** From 01/16/26 to 02/22/23 **Application Date:** 02/23/26

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Change Orders								
CO1.27	Work Change Directive Allowance	(1,416.84)	-	(1,416.84)		(1,416.84)	100%	-
						-		-
						-		-
						-		-
						-		-
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						-		-
Change Order Totals		\$ (1,416.84)	\$ -	\$ (1,416.84)	\$ -	\$ (1,416.84)	100%	\$ -
Original Contract and Change Orders								
Project Totals		\$ 1,108,608.16	\$ 1,108,608.16	\$ -	\$ -	\$ 1,108,608.16	100%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Durant City Utilities Authority
Engineer:	Wall Engineering
Contractor:	Krapff-Reynolds Construction Co.
Project:	Manhole Rehabilitation Project
Contract:	

Owner's Project No.:	ORF-19-0019-CW
Engineer's Project No.:	DU-23-02
Contractor's Project No.:	S-2419

Application No.: 14FINAL **Application Period:** From 01/16/26 to 02/22/23 **Application Date:** 02/23/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
8	1001- Locate and Raise Manhole Casting- Unpaved	20.00	EA	1,500.00	30,000.00	20.00	30,000.00		30,000.00	100%	-
9	1002- Locate and Raise Manhole Casting- Paved	26.00	EA	3,000.00	78,000.00	26.00	78,000.00		78,000.00	100%	-
10	1010- Install Stainless Steel Inflow Protector Insert	138.00	EA	250.00	34,500.00	138.00	34,500.00		34,500.00	100%	-
11	1012- Install/Replace Defective Mainline Cleanout Cap	3.00	EA	1,500.00	4,500.00	3.00	4,500.00		4,500.00	100%	-
12	1015- Install Chimney Seal	5.00	EA	425.00	2,125.00	5.00	2,125.00		2,125.00	100%	-
13	1020- Realign and Seal MH Ring and Cover- Upaved	200.00	EA	1,250.00	250,000.00	200.00	250,000.00		250,000.00	100%	-
14	1021- Realign and Seal MH Ring and Cover- Paved	11.00	EA	2,000.00	22,000.00	11.00	22,000.00		22,000.00	100%	-
15	1022- Replace Casting (Frame and Lid)- Unpaved	69.00	EA	975.00	67,275.00	69.00	67,275.00		67,275.00	100%	-
16	1023 Replace Casting (Frame and Lid)- Paved	54.00	EA	1,975.00	106,650.00	54.00	106,650.00		106,650.00	100%	-
17	1024- Replace Existing Manhole Lid	11.00	EA	425.00	4,675.00	11.00	4,675.00		4,675.00	100%	-
18	1041- Repair Manhole as needed, Apply Seal Coat	54,000.00	SF	11.94	644,760.00	54,000.00	644,760.00		644,760.00	100%	-
19	1043- Clean, Repair, and Seal Manhole Wall Lift Holes	10.00	EA	500.00	5,000.00	10.00	5,000.00		5,000.00	100%	-
20	1047- Clean, Repair, and Seal Manhole Pipe Connect.	44.00	EA	350.00	15,400.00	44.00	15,400.00		15,400.00	100%	-
21	1055- Remove Manhole Steps, Stop I/I, Repair as Need.	9.00	EA	375.00	3,375.00	9.00	3,375.00		3,375.00	100%	-
22	1110- Construct or Repair MH Bench and/or Trough	59.00	EA	1,500.00	88,500.00	59.00	88,500.00		88,500.00	100%	-
23	1205- Repair Chimney and Seal	54.00	EA	1,475.00	79,650.00	54.00	79,650.00		79,650.00	100%	-
24	1215- Construct or Reconstruct Shimney/Cone and Seal	1.00	EA	2,250.00	2,250.00	1.00	2,250.00		2,250.00	100%	-
25	1503- Replace Manhole >6'	1.00	EA	19,285.00	19,285.00	1.00	19,285.00		19,285.00	100%	-
26	1504 Replace Mahole <6'	2.00	EA	18,285.00	36,570.00	2.00	36,570.00		36,570.00	100%	-
					-		-		-		-
Original Contract Totals					\$ 1,494,515.00		\$ 1,494,515.00	\$ -	\$ 1,494,515.00	100%	\$ -

INVOICE AFFIDAVIT

(This form shall accompany the Contractor's Application for Payment)

STATE OF Oklahoma)
) ss.
COUNTY OF Oklahoma)

The undersigned James L. King, of lawful age, being first duly sworn, on oath says that this (invoice, claim, or contract) is true and correct. Affiant further states that the work, services and/or materials as shown by this invoice or claim have been completed and/or supplied in accordance with the plans, specifications, orders, or requests furnished to the affiant. Affiant further states that he has made no payment, given, or donated or agreed to pay, give, or donate, either directly or indirectly, to any elected official, officer, or employee of the State, of money or any other thing of value to obtain payment or the award of this contract.

James L. King
Contractor
James L. King
Type or Print Name
President / Owner
Title

Subscribed and sworn to before me this 23rd day of February, 2026.
Karen Pittman
Notary Public
My Commission Expires: 8/5/29



U.S. Department of Labor

Wage and Hour Division

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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



WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Krapff-Reynolds Construction Co.	ADDRESS 2400 NE 4th, Oklahoma City OK 73117	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO. 54	FOR WEEK ENDING 01/24/2026	PROJECT AND LOCATION Manhole Rehabilitation	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(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	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				18	19	20	21	22	23	24				HOURS WORKED EACH DAY					
Job Totals			O																
			S																
			O																
			S																
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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 labor 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 benefit

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, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

U.S. Department of Labor

Wage and Hour Division

PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Krapff-Reynolds Construction Co.	ADDRESS 2400 NE 4th, Oklahoma City OK 73117	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO. 55	FOR WEEK ENDING 01/31/2026	PROJECT AND LOCATION Manhole Rehabilitation	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(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	WITH-HOLDING TAX		OTHER	TOTAL DEDUCTIONS	
				25	26	27	28	29	30	31				HOURS WORKED EACH DAY					
Job Totals			O																
			S																
			O																
			S																
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U.S. Department of Labor

Wage and Hour Division

PAYROLL

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WAGE AND HOUR DIVISION
Revised December 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/> Krapff-Reynolds Construction Co.	ADDRESS 2400 NE 4th, Oklahoma City OK 73117	OMB No. 1235-0008 Expires 09/30/2026
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PAYROLL NO. 56	FOR WEEK ENDING 02/07/2026	PROJECT AND LOCATION Manhole Rehabilitation	PROJECT OR CONTRACT NO.
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(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(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	WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
				1	2	3	4	5	6	7				HOURS WORKED EACH DAY					
Job Totals			O										/						
			S																
			O									/							
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			S																
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			S																

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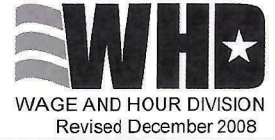
Public Burden Statement

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PAYROLL

For contractor's optional use; see instructions at dol.gov/agencies/whd/forms/wh347

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
Krapff-Reynolds Construction Co. ADDRESS **2400 NE 4th, Oklahoma City OK 73117** OMB No. 1235-0008
 Expire 09/30/2026

PAYROLL NO. **57** FOR WEEK ENDING **02/14/2026** PROJECT AND LOCATION **Manhole Rehabilitation** PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING 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
			Sun	Mon	Tue	Wed	Thu	Fri	Sat				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			8	9	10	11	12	13	14				HOURS WORKED EACH DAY					
Job Totals			O									/						
			S									/						
			O									/						
			S									/						
			O									/						
			S									/						
			O									/						
			S									/						
			O									/						
			S									/						
			O									/						
			S									/						

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 labor 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 benefit

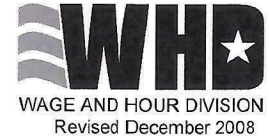
Public Burden Statement

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, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210.

PAYROLL

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NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS		OMB No. 1235-0008	
Krapff-Reynolds Construction Co.		2400 NE 4th, Oklahoma City OK 73117		Expires 09/30/2026	
PAYROLL NO. 58		FOR WEEK ENDING 02/21/2026		PROJECT AND LOCATION	
				Manhole Rehabilitation	
				PROJECT OR CONTRACT NO.	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(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	WITH- HOLDING TAX	HEALTH	DENTAL	OTHER		TOTAL DEDUCTIONS
				15	16	17	18	19	20	21				HOURS WORKED EACH DAY						
Emanuel Hernandez Molina (xxx-xx-7299) 604 102nd Oklahoma City, OK 73134		FOREMAN F	O										308.00							
			S		14.00							14.00	22.000	1,901.73	128.29	302.00	50.19	8.17	2.73	491.38
Rafael Lezama, Jr. (xxx-xx-3824) 5301 SW 223 Oklahoma City, OK 73108	2	COMMON LABOR CL	O										280.00							
			S		14.00							14.00	20.000	1,760.00	125.46	255.00				380.46
Orlando Patino-Jaime (xxx-xx-4373) 5100 S. Olie Pl. Oklahomoa City, OK 73109	4	COMMON LABOR CL	O										280.00							
			S		14.00							14.00	20.000	1,700.00	116.19	148.00	50.19	8.17	33.28	355.83
Job Totals			O										868.00							
			S		42.00							42.00		5,361.73	369.94	705.00	100.38	16.34	36.01	1,227.67
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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Public Burden Statement

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