

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: Norman Utilities Authority
Project Name: WW-0178 Sanitary Sewer Stream Crossing Replacement
Contract No.: WW-0178 **PO No.:** 23010992
Start Date: May 18, 2023 **End Date:** November 20, 2023

Contractor: Krapff-Reynolds Construction Co.
Address: 2400 NE 4th Street, OKLAHOMA CITY, OK 73117

Application No.: 8 Final **Application Date:** December 8, 2023

For the period: November 21, 2023 thru December 7, 2023, inclusive.

CONTRACTOR'S APPLICATION FOR PAYMENT

1	Original Contract Amount	\$593,630.00 ✓	
2	Net Change by Change Order(s)	-\$74,607.00	\$ 1,107.00 KJR
3	Revised Contract Amount (Line 1 + Line 2)	\$668,237.00	\$594,737.00 KJR
4	Total Completed To Date	\$594,737.00 ✓	
5	Materials This Date	\$0.00 ✓	
6	Total Completed and Materials (Line 4 + Line 5)	\$594,737.00 ✓	
7	Retainage:		
	a Completed Work at 0% of Line 4	\$0.00 ✓	
	b Materials at 0% of Line 5	\$0.00 ✓	
	Total Retainage (Lines 7a + 7b)	\$0.00 ✓	
8	Total Earned Less Retainage (Line 6 less Line 7)	\$594,737.00 ✓	
9	Previous Payments:		
	a Previously Paid to Contractor	\$440,761.47 ✓	
	b Previously Paid to Vendors	\$124,238.68 ✓	
	Total Previously Paid (Lines 9a + 9b)	\$565,000.15 ✓	
10	Amount Due This Estimate		
	a Invoices to be Paid by NUA (new materials)	\$1,178.86 ✓	
	b Amount Due to Contractor	\$28,557.99 ✓	
	Total Amount Due This Estimate (Line 8 less Line 9)	\$29,736.85 ✓	
11	Balance to Complete, Including Retainage	-\$73,500.00	\$ 0.00 KJR

OK to pay \$28,557.99
 WW 0178 w.o. 23010992
 [Signature] 1/9/2024

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

Contractor: Krapff-Reynolds Construction Co.

By: *[Signature]* President
(Insert Name and Title Here)

Date: 12/8/2023

State of: Oklahoma

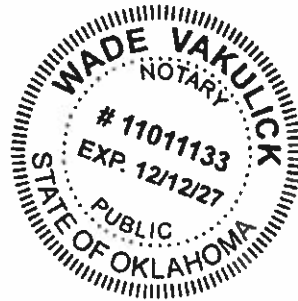
County of: Oklahoma

Subscribed and sworn to before me this

8th day of December, 2023.

Notary Public: *[Signature]*

My Commission expires: 12/12/2027



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: 28,557.99

Engineer: *[Signature]*

By: Kenneth J. Giannone, PE Capital Proj Engineer Date: 1/9/2024
(Insert Name and Title Here)

Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

APPROVAL OF THE OWNER

Owner: Norman Utilities Authority

By: *[Signature]* Capital Proj Engineer
(Insert Name and Title Here)

Date: 1/9/2024

INVOICE AFFIDAVIT

State of: Oklahoma

P. O. No. WW-0178

County of: Oklahoma

Invoice No. 23278

Amount \$28,557.99

The undersigned Contractor, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affiant further states that the work as shown by this invoice has been completed in accordance with the plans, specifications furnished the Affiant. Affiant further states that (s)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 City of Norman, or money or any other thing of value to obtain payment of the invoice or procure award of this Contract order pursuant to which an invoice is submitted.

Contractor: Krapff-Reynolds Construction Co.

By: *[Signature]* President
(Insert Name and Title Here)

Subscribed and sworn to before me this
8th day of December, 2023

Notary Public: *[Signature]*

My Commission expires: 12/12/2027



THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$12,500.00 CAN BE PROCESSED FOR PAYMENT.

INVOICE AFFIDAVIT

State of: Oklahoma P. O. No. WW-0178
 County of: Oklahoma Invoice No. 23278
 Amount \$28,557.99

The undersigned Contractor, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affiant further states that the work as shown by this invoice has been completed in accordance with the plans, specifications furnished the Affiant. Affiant further states that (s)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 City of Norman, or money or any other thing of value to obtain payment of the invoice or procure award of this Contract order pursuant to which an invoice is submitted.

Contractor: Krapff-Reynolds Construction Co.

By:  President
 (Insert Name and Title Here)

Subscribed and sworn to before me this
8th day of December, 2023

Notary Public: 

My Commission expires: 12/12/2027

THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$12,500.00 CAN BE PROCESSED FOR PAYMENT.

WW0178 - Sanitary Sewer Stream Crossing Replacement						Payment Request No. 8 (Final)			Period Ending: 12/08/23			
Krapff-Reynolds Construction Co						Work Completed			Page 4 of 7			
2400 N.E. 4th Street, Oklahoma City, OK 73117												
Bid	Description	Qty.	Units	Unit Price	Total Price	Qty. This Estimate	Qty. Previous Estimates	Qty. To Date	Amount This Estimate	Amount Previous Estimates	Amount To Date	% Complete
1	Mobilization and Insurance	1	LS	\$ 25,000	\$25,000.00		1.00	1.00	\$ -	\$ 25,000.00	\$ 25,000.00	100.000%
2	Erosion Control	1	LS	\$ 10,000	\$10,000.00		1.00	1.00	\$ -	\$ 10,000.00	\$ 10,000.00	100.000%
3	Clearing	1	LS	\$ 20,000	\$20,000.00		1.00	1.00	\$ -	\$ 20,000.00	\$ 20,000.00	100.000%
4	Bypass Pumping	1	LS	\$ 20,000	\$20,000.00		1.00	1.00	\$ -	\$ 20,000.00	\$ 20,000.00	100.000%
5	Demolition and Disposal of Existing Concrete Piers and Failing Concr	1	LS	\$ 10,000	\$10,000.00		1.00	1.00	\$ -	\$ 10,000.00	\$ 10,000.00	100.000%
6	24-Inch Aerial Crossing	120	LF	\$ 725	\$87,000.00		120.00	120.00	\$ -	\$ 87,000.00	\$ 87,000.00	100.000%
7	24-Inch Sanitary Sewer	170	LF	\$ 200	\$34,000.00		170.00	170.00	\$ -	\$ 34,000.00	\$ 34,000.00	100.000%
8	Drilled Reinforced Concrete Piers	400	VF	\$ 238	\$95,200.00		400.00	400.00	\$ -	\$ 95,200.00	\$ 95,200.00	100.000%
9	Reinforced Concrete Pier Caps	4	Each	\$ 5,000	\$20,000.00		4.00	4.00	\$ -	\$ 20,000.00	\$ 20,000.00	100.000%
10	CCTV 24-Inch Sanitary Sewer	290	LF	\$ 2	\$580.00		290.00	290.00	\$ -	\$ 580.00	\$ 580.00	100.000%
11	Leakage Testing 24-Inch Sanitary Sewer	300	LF	\$ 2	\$600.00		300.00	300.00	\$ -	\$ 600.00	\$ 600.00	100.000%
12	Rip Rap	3,000	SY	\$ 49	\$147,000.00	1500.00	1,500.00	3000.00	\$ 73,500.00	\$ 73,500.00	\$ 147,000.00	100.000%
13	Solid Slab Sodding	2,500	SY	\$ 4	\$8,750.00		2,500.00	2500.00	\$ -	\$ 8,750.00	\$ 8,750.00	100.000%
14	Buckwheat Groundcover	9,000	SY	\$ 12	\$103,500.00		9,000.00	9000.00	\$ -	\$ 103,500.00	\$ 103,500.00	100.000%
15	Sanitary Sewer Manholes	2	Each	\$ 6,000	\$12,000.00		2.00	2.00	\$ -	\$ 12,000.00	\$ 12,000.00	100.000%
Original Contract Totals					\$593,630.00				\$73,500.00	\$520,130.00	\$593,630.00	100.000%
CO Item No.												
1.1	340 Windbrook Emergency	1	LS	\$ 55,714	\$ 55,714.00		1.00	1.00	\$ -	\$ 55,714.00	\$ 55,714.00	100.000%
2.1	Raven 405 & Composite Rings and Covers	1	LS	\$ 13,893	\$ 13,893.00		1.00	1.00	\$ -	\$ 13,893.00	\$ 13,893.00	100.000%
2.2	'Scorched Earth' Seed Mix	1	LS	\$ 5,000	\$ 5,000.00		1.00	1.00	\$ -	\$ 5,000.00	\$ 5,000.00	100.000%
3.1	Bid Item 12, Rip Rap	-1,500	SY	\$ 49	\$ (73,500.00)	-1500.00		-1500.00	\$ (73,500.00)	\$ -	\$ (73,500.00)	100.000%
Change Order Totals					\$ 1,107.00				\$ (73,500.00)	\$ 74,607.00	\$ 1,107.00	100.000%
Final Contract Totals					\$594,737.00				\$0.00	\$594,737.00	\$594,737.00	100.000%

Pay Est	Supplier	Invoice Number	Invoice Date	Invoice Total	Total Amount Paid	% Paid	Invoice Balance
1	Pioneer Supply	INV38158	05/31/23	\$ 26,835.50	\$ 26,835.50	100%	\$ -
1	Pioneer Supply	INV38159	05/31/23	\$ 2,867.20	\$ 2,867.20	100%	\$ -
1	Pioneer Supply	INV38164	05/31/23	\$ 4,492.36	\$ 4,492.36	100%	\$ -
1	KRCC, LLC	C-230302	06/05/23	\$ 1,440.00	\$ 1,440.00	100%	\$ -
1	KRCC, LLC	C-230340	06/20/23	\$ 1,476.00	\$ 1,476.00	100%	\$ -
1	Butterly Company	242448	06/01/23	\$ 11,147.00	\$ 11,147.00	100%	\$ -
1	Poly-Pro	S28687	06/14/23	\$ 1,200.00	\$ 1,200.00	100%	\$ -
1	Dolese Bros.	AG23060878	05/23/23	\$ 241.82	\$ 241.82	100%	\$ -
1	Dolese Bros.	AG23062226	05/25/23	\$ 240.62	\$ 240.62	100%	\$ -
1	Action Safety Supply	261179	06/19/23	\$ 763.25	\$ 763.25	100%	\$ -
1	Action Safety Supply	261180	06/19/23	\$ 67.50	\$ 67.50	100%	\$ -
1	Karchmer Pipe & Supply	33720	05/30/23	\$ 16,200.00	\$ 16,200.00	100%	\$ -
1	Pioneer Supply	INV38772	06/16/23	\$ 28.25	\$ 28.25	100%	\$ -
1	KRCC, LLC	C-230319	06/16/23	\$ 5,701.50	\$ 5,701.50	100%	\$ -
3	Primary Structures	962323	06/23/23	\$ 2,132.00	\$ 2,132.00	100%	\$ -
3	KRCC, LLC	C-230352	06/23/23	\$ 2,268.00	\$ 2,268.00	100%	\$ -
3	KRCC, LLC	C-230362	07/03/23	\$ 2,887.50	\$ 2,887.50	100%	\$ -
3	Maxwell Supply	80655	06/30/23	\$ 90.42	\$ 90.42	100%	\$ -
3	Maxwell Supply	81395	07/06/23	\$ 122.00	\$ 122.00	100%	\$ -
3	Maxwell Supply	83201	07/14/23	\$ 589.44	\$ 589.44	100%	\$ -
4	Dolese Bros.	RM23045031	08/09/23	\$ 1,176.50	\$ 1,176.50	100%	\$ -
4	KRCC, LLC	C-230476	08/23/23	\$ 901.00	\$ 901.00	100%	\$ -
4	Action Safety Supply	262383	07/26/23	\$ 90.00	\$ 90.00	100%	\$ -
5	Dolese Bros.	AG23109335	09/12/23	\$ 251.21	\$ 251.21	100%	\$ -
5	Dolese Bros.	AG23110450	09/14/23	\$ 232.92	\$ 232.92	100%	\$ -
5	Dolese Bros.	AG23111595	09/18/23	\$ 464.85	\$ 464.85	100%	\$ -
5	Dolese Bros.	AG23112203	09/19/23	\$ 712.27	\$ 712.27	100%	\$ -
5	Dolese Bros.	AG23112809	09/20/23	\$ 235.04	\$ 235.04	100%	\$ -
5	Dolese Bros.	AG23112810	09/20/23	\$ 485.22	\$ 485.22	100%	\$ -
5	Maxwell Supply	96380	09/07/23	\$ 119.45	\$ 119.45	100%	\$ -
5	Butterly Company	243632	08/28/23	\$ 2,012.00	\$ 2,012.00	100%	\$ -
6	Core & Main	T474106	08/25/23	\$ 7,575.00	\$ 7,575.00	100%	\$ -
6	Dolese Bros.	AG23113397	09/21/23	\$ 820.76	\$ 820.76	100%	\$ -
6	Dolese Bros.	AG23113398	09/21/23	\$ 2,393.37	\$ 2,393.37	100%	\$ -
6	Dolese Bros.	AG23113952	09/22/23	\$ 4,370.63	\$ 4,370.63	100%	\$ -
6	Dolese Bros.	AG23114597	09/25/23	\$ 471.09	\$ 471.09	100%	\$ -
6	Dolese Bros.	AG23114598	09/25/23	\$ 4,248.56	\$ 4,248.56	100%	\$ -
6	Dolese Bros.	AG23118900	10/04/23	\$ 833.24	\$ 833.24	100%	\$ -
6	Dolese Bros.	AG23119998	10/06/23	\$ 1,108.42	\$ 1,108.42	100%	\$ -
6	Dolese Bros.	AG23119999	10/06/23	\$ 2,451.41	\$ 2,451.41	100%	\$ -
6	Dolese Bros.	AG23120644	10/09/23	\$ 470.31	\$ 470.31	100%	\$ -
6	Dolese Bros.	AG23120645	10/09/23	\$ 4,220.21	\$ 4,220.21	100%	\$ -
6	KRCC, LLC	C230643	10/02/23	\$ 386.00	\$ 386.00	100%	\$ -
6	Maxwell Supply	102153	10/03/23	\$ 190.00	\$ 190.00	100%	\$ -
6	Maxwell Supply	102489	10/04/23	\$ 226.26	\$ 226.26	100%	\$ -
6	Pioneer Supply	42223	09/15/23	\$ 130.00	\$ 130.00	100%	\$ -
6	Pioneer Supply	42645	09/22/23	\$ 206.00	\$ 206.00	100%	\$ -
6	Pioneer Supply	42671	09/22/23	\$ 1,331.60	\$ 1,331.60	100%	\$ -
6	Rudy Concrete	32737	09/05/23	\$ 795.00	\$ 795.00	100%	\$ -
6	Rudy Concrete	32738	09/08/23	\$ 940.00	\$ 940.00	100%	\$ -
7	Maxwell Supply	110844	11/08/23	\$ 3,600.00	\$ 3,600.00	100%	\$ -
8	Core & Main	T987568	12/04/23	\$ 1,178.86	\$ -	0%	\$ 1,178.86
	Totals			\$ 125,417.54	\$ 124,238.68		\$ 1,178.86

Pay Est #	Supplier	Invoice Number	Materials Description	Invoiced Amount	% Used	% Stored	Materials Installed	Materials Remaining
1	Pioneer Supply	INV38158	PVC Pipe	\$ 26,835.50	100%	0%	\$ 26,835.50	\$ -
1	Pioneer Supply	INV38159	Pipe Straps	\$ 2,867.20	100%	0%	\$ 2,867.20	\$ -
1	Pioneer Supply	INV38164	End Seals and Spacers	\$ 4,492.36	100%	0%	\$ 4,492.36	\$ -
1	KRCC, LLC	C-230302	Concrete	\$ 1,440.00	100%	0%	\$ 1,440.00	\$ -
1	KRCC, LLC	C-230340	Concrete	\$ 1,476.00	100%	0%	\$ 1,476.00	\$ -
1	Butterfly Company	242448	Rebar	\$ 11,147.00	100%	0%	\$ 11,147.00	\$ -
1	Poly-Pro	S28687	Fusion Machine Rental	\$ 1,200.00	100%	0%	\$ 1,200.00	\$ -
1	Dolese Bros.	AG23060878	3" Surge Rock	\$ 241.82	100%	0%	\$ 241.82	\$ -
1	Dolese Bros.	AG23062226	#57 Stone	\$ 240.62	100%	0%	\$ 240.62	\$ -
1	Action Safety Supply	261179	Traffic Control	\$ 763.25	100%	0%	\$ 763.25	\$ -
1	Action Safety Supply	261180	Traffic Control	\$ 67.50	100%	0%	\$ 67.50	\$ -
1	Karchmer Pipe	33720	Steel Casing	\$ 16,200.00	100%	0%	\$ 16,200.00	\$ -
1	Pioneer Supply	INV38772	Bushing	\$ 28.25	100%	0%	\$ 28.25	\$ -
1	KRCC, LLC	C-230319	Flowable Fill	\$ 5,701.50	100%	0%	\$ 5,701.50	\$ -
3	Primary Structure	962323	Manholes	\$ 2,132.00	100%	0%	\$ 2,132.00	\$ -
3	KRCC, LLC	C-230352	Concrete	\$ 2,268.00	100%	0%	\$ 2,268.00	\$ -
3	KRCC, LLC	C-230362	Concrete	\$ 2,887.50	100%	0%	\$ 2,887.50	\$ -
3	Maxwell Supply	80655	Erosion Control	\$ 90.42	100%	0%	\$ 90.42	\$ -
3	Maxwell Supply	81395	Erosion Control	\$ 122.00	100%	0%	\$ 122.00	\$ -
3	Maxwell Supply	83201	Forming Material	\$ 589.44	100%	0%	\$ 589.44	\$ -
4	Dolese Bros.	RM23045031	Concrete	\$ 1,176.50	100%	0%	\$ 1,176.50	\$ -
4	KRCC, LLC	C-230476	Concrete	\$ 901.00	100%	0%	\$ 901.00	\$ -
4	Action Safety Supply	262383	Traffic Control	\$ 90.00	100%	0%	\$ 90.00	\$ -
5	Dolese Bros.	AG23109335	#57 Stone	\$ 251.21	100%	0%	\$ 251.21	\$ -
5	Dolese Bros.	AG23110450	#57 Stone	\$ 232.92	100%	0%	\$ 232.92	\$ -
5	Dolese Bros.	AG23111595	#57 Stone	\$ 464.85	100%	0%	\$ 464.85	\$ -
5	Dolese Bros.	AG23112203	#57 Stone	\$ 712.27	100%	0%	\$ 712.27	\$ -
5	Dolese Bros.	AG23112809	#57 Stone	\$ 235.04	100%	0%	\$ 235.04	\$ -
5	Dolese Bros.	AG23112810	3" Surge Rock	\$ 485.22	100%	0%	\$ 485.22	\$ -
5	Maxwell Supply	96380	Geotextile	\$ 119.45	100%	0%	\$ 119.45	\$ -
5	Butterfly Company	243632	Rebar	\$ 2,012.00	100%	0%	\$ 2,012.00	\$ -
6	Core & Main	T474106	Bitumastic 300M	\$ 7,575.00	100%	0%	\$ 7,575.00	\$ -
6	Dolese Bros.	AG23113397	#57 Stone	\$ 820.76	100%	0%	\$ 820.76	\$ -
6	Dolese Bros.	AG23113398	18" Rip Rap	\$ 2,393.37	100%	0%	\$ 2,393.37	\$ -
6	Dolese Bros.	AG23113952	18" Rip Rap	\$ 4,370.63	100%	0%	\$ 4,370.63	\$ -
6	Dolese Bros.	AG23114597	#57 Stone	\$ 471.09	100%	0%	\$ 471.09	\$ -
6	Dolese Bros.	AG23114598	18" Rip Rap	\$ 4,248.56	100%	0%	\$ 4,248.56	\$ -
6	Dolese Bros.	AG23118900	#57 Stone	\$ 833.24	100%	0%	\$ 833.24	\$ -
6	Dolese Bros.	AG23119998	#57 Stone	\$ 1,108.42	100%	0%	\$ 1,108.42	\$ -
6	Dolese Bros.	AG23119999	18" Rip Rap	\$ 2,451.41	100%	0%	\$ 2,451.41	\$ -
6	Dolese Bros.	AG23120644	#57 Stone	\$ 470.31	100%	0%	\$ 470.31	\$ -
6	Dolese Bros.	AG23120645	18" Rip Rap	\$ 4,220.21	100%	0%	\$ 4,220.21	\$ -
6	KRCC, LLC	C230643	Concrete	\$ 386.00	100%	0%	\$ 386.00	\$ -
6	Maxwell Supply	102153	Sod Staples	\$ 190.00	100%	0%	\$ 190.00	\$ -
6	Maxwell Supply	102489	Silt Fence	\$ 226.26	100%	0%	\$ 226.26	\$ -
6	Pioneer Supply	42223	Waterstop Gasket	\$ 130.00	100%	0%	\$ 130.00	\$ -
6	Pioneer Supply	42645	Waterstop Gasket	\$ 206.00	100%	0%	\$ 206.00	\$ -
6	Pioneer Supply	42671	24" PVC Pipe	\$ 1,331.60	100%	0%	\$ 1,331.60	\$ -
6	Rudy Concrete	32737	Concrete	\$ 795.00	100%	0%	\$ 795.00	\$ -
6	Rudy Concrete	32738	Concrete	\$ 940.00	100%	0%	\$ 940.00	\$ -
7	Maxwell Supply	110844	Filter Fabric	\$ 3,600.00	100%	0%	\$ 3,600.00	\$ -
8	Core & Main	T987568	Composite Rings/Lids	\$ 1,178.86	100%	0%	\$ 1,178.86	\$ -
	Totals			\$ 125,417.54			\$ 125,417.54	\$ -

Krapff-Reynolds Construction Co.
WW-0178 Sanitary Sewer Stream Crossing Replacement

Payment Request No. 8 Final
Vendor List

Period Ending: 12/05/23
Page 7 of 7

Vendor Name	Subcontract	Address	Phone #	Fed ID #	Total PO/Sub \$	Received W-9
Dolese Bros.		PO Box 677 OKC, OK 73101	405-235-2311	73-1359190	\$ 3,000.00	X
KRCC, LLC		2400 NE 4th St Oklahoma City, OK 73117	405-733-9682	73-0955397	\$ 10,500.00	X
Hale & Associates	X	1601 SW 89th ST #C200, OKC, OK 73159	405-840-9901	75-1156936	\$ 10,500.00	X
Primary Structure		1225 E. Seward Rd Guthrie, OK 73044	405-260-0823	73-1439639	\$ 5,577.00	X
Pioneer Supply		2008 Pole Rd Moore, OK 73160	405-794-7705	26-0891196	\$ 34,195.06	X
Butterly Company		1815 NW 3rd Street OKC, OK 73106	405-235-1477	73-1034413	\$ 11,904.00	X
Action Safety Supply		6804 Melrose Ln OKC, OK 73127	405-787-2244	73-1213020	\$ 2,500.00	X
United Rentals		PO Box 840514 Dallas, Tx 75284	888-841-2660		\$ 1,500.00	
Maxwell Supply		3300 W Reno Ave. OKC, OK 73107	405-943-3388	73-0676691	\$ 3,421.69	X
Poly-Pro		333 W Graham Ave. Pryor OK, 74361	918-824-1092	71-0941433	\$ 1,200.00	X
Karchmer Pipe & Supply		PO Box 36688 OKC, OK 73136	405-236-3568	73-1421847	\$ 16,200.00	X



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # T987568
Invoice Date 12/04/23
Account # 137656
Sales Rep SHAD BYRNE
Phone # 405-495-0699
Branch #123 Oklahoma City, OK
Total Amount Due \$1,178.86

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

CITY OF NORMAN 000/0000
C/O KRAPFF REYNOLDS 00000
2400 NE 4TH STREET
OKLAHOMA CITY OK 73117

Shipped To:
KRAPFF REYNOLDS CONSTRUCTION
HIGHWAY 9 AND CHAUTAUQUA AVE
WADE-651-8072
NORMAN, OK

CUSTOMER JOB- WW-0178 E. AERIAL CROSS MANHOLE R & C

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/20/23	12/01/23	WW-0178	E. AERIAL CROSS	WW-0178		CORE & MAIN LP	T987568

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
65TR3675703	TRUMBULL 367-5703 26" MH F&C MK: SANITARY SEWER COMPOSITE PADDLE LOCK *WITH MAGNET-367-5703-M*	2	2		589.43000	EA	1,178.86

Freight Delivery Handling Restock Misc

Terms: NET 30
Ordered By: WADE

Subtotal: 1,178.86
Other: .00
Tax: .00
Invoice Total: \$1,178.86

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
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