All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission, or committee.

(This item is placed on the agenda so the Public Works Authority Trustees, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item(s) will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE PUBLIC WORKS AUTHORITY TUESDAY, JANUARY 20, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/20/2026
Original source: http://agendas.clintonok.gov/2026/01202026/launch.html

1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIANCE

    A. Dan Day, Custer County Sheriff, Prayer
    Heidi Teeter, Vice-Post Commander, American Legion Post 41, Pledge

2. CONSENT AGENDA

    A. Minutes of January 6, 2026, Regular Meeting

    B. Pay Application No. 6 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25249 in the Amount of $128,041.95 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

    C. Pay Application No. 6 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25248 the Amount of $349,377.70 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

    D. Pay Application No. 7 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25267 in the Amount of $500,805.99 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

    E. Pay Application No. 7 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25268 the Amount of $50,409.85 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Update on the 27 Inch Sanitary Sewer Interceptor Main Replacement Project and Any Further Action(s) Needed Regarding Project Funding

4. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

5. TRUSTEE COMMENTS

6. MANAGER'S COMMENTS

7. AUDIENCE PARTICIPATION (According to Audience Participation Decorum Guidelines at Clinton City Council Public Meetings effective: 2/14/2017)

8. ADJOURN

Filed this 15th day of January 2026, Posted on the bulletin board in the lobby of the Clinton City Hall January 15, 2026, at 3:00 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
JANUARY 6, 2026

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, January 6, 2026, at 5:30 p.m. A notice of this meeting was posted on the bulletin board in the lobby of Clinton City Hall on January 2, 2026, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Chairman David Berrong called the meeting to order at 5:33 p.m. with the following present:

CHAIRMAN: David Berrong
TRUSTEES: Erin Adams, Ernie Dowdell, Ernesto Villanueva, and Arthur Lloyd
TRUSTEES ABSENT: None
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Landon Littke, Presley Littke, Otis Martin, Lyndon Perry, Kent and Beth DeWees, Russ Meacham, Dan Tharp, Dillon Mach, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, Troy and Christine Calvert, Keith Brisco and others.

Troy Calvert opened the meeting with prayer and Keith Brisco, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes of November 18, 2025, Regular Meeting;
B. Consider Claims;
C. Acknowledgement of Financial Statement for the Month Ending November 30, 2025

Motion was made by Trustee Dowdell and seconded by Trustee Villanueva that the Consent Agenda Items be approved.

Chairman put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 3: DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION ITEMS

A. Update on the Repairs to the 27 Inch Sanitary Sewer Interceptor Main and Any Action(s) Needed Regarding Project Funding

Gene McCullough updated the Trustees on the recent repairs to the 27-inch sanitary sewer interceptor main. He reported that the pipeline is still intact and functioning properly. Engineer Matt Coe will be out doing some site measurements as the design work continues.

Information only.

ITEM NO. 4 NEW BUSINESS (If any, pursuant to Section .311.9 of the Oklahoma Open Meeting Act)

None

AGENDA ITEM NO. 5: TRUSTEE COMMENTS

None

AGENDA ITEM NO. 6: MANAGER COMMENTS

Manager Johnston added that the "Update on the Repairs of the 27-inch Sanitary Sewer Interceptor Main" will very likely be a regular agenda topic for future meetings to keep everyone informed of the progress.

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Dowdell and seconded by Trustee Villanueva to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Adams, Lloyd, Villanueva, Berrong
Nay: None

Chairman declared the meeting adjourned at 5:34 p.m.

_____
Date Approved

_____
David D. Berrong, Chairman

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Clinton Sewer Improvements Along I-40
TO (OWNER): City of Clinton

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 25249
APPLICATION DATE: 11/24/2025 APPLICATION NO.: 6
PERIOD FROM: 8/25/2025 TO: 11/24/2025

Krapff-Reynolds Project No. S-2505

Application is made for payment, as shown below, in connection with the contract.
The present status of the account for this contract is as follows:

Change Order Summary

		ADDITIONS $	DEDUCTIONS $
Change orders approved in previous months by owner		$ 48,950.00	$ (60,608.00)
TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		
1	11/18/2025	$ 164,047.00	$ -
TOTALS			

ORIGINAL CONTRACT SUM	$ 1,308,717.00
NET CHANGE BY CHANGE ORDERS	$ 152,389.00
CONTRACT SUM TO DATE	$ 1,461,106.00
TOTAL COMPLETED TO DATE	$ 802,808.00
5% RETAINAGE	$ 40,140.40
TOTAL EARNED LESS RETAINAGE	$ 762,667.60
LESS TOTAL LIQUIDATED DAMAGES TO DATE	$ -
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$ 634,625.65

Net change by change orders: $ 152,389.00

CURRENT PAYMENT DUE $ 128,041.95

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to 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 Anadarko, of any money or any other thing of value to obtain payment of this invoice.

By: _____

Subscribed and sworn to before me this 24th day of November 2025

Notary Public _____

Commission Number 11011133 My commission Expires 12/12/27

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. $ 128,041.95

CONSTRUCTION OBSERVER
BY: _____

PROJECT ENGINEER
By: _____

OWNER
By: _____

PROJECT: Clinton Sewer Improvements Along I-40 | Payment Request No.: 6 | Period Ending: 11/24/2025
TO (OWNER): City of Clinton | Invoice No.: 25249 | Page 2

ITEM	DESCRIPTION	Orig Qty	Unit	CO Qty	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Amount This Estimate	Amount Previous Estimate	Amount To Date
	Sewer Improvement Quantities											
1	Removal of Sewer Pipe (8")	746	LF	746	$ 10.00	$ 7,460.00		100	100	$ -	$ 1,000.00	$ 1,000.00
2	Abandon of Sewer Pipe (8")	1032	LF	1032	$ 10.00	$ 10,320.00	0	627	627	$ -	$ 6,270.00	$ 6,270.00
3	Removal of Sewer Pipe (15")	275	LF	275	$ 10.00	$ 2,750.00	0	0	0	$ -	$ -	$ -
4	Abandon of Sewer Pipe (15")	488	LF	488	$ 10.00	$ 4,880.00	0	0	0	$ -	$ -	$ -
5	Removal of Manhole	8	EA	8	$ 500.00	$ 4,000.00	0	0	0	$ -	$ -	$ -
6	Abandon of Manhole	2	EA	2	$ 500.00	$ 1,000.00	0	0	0	$ -	$ -	$ -
7	8" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	830	LF	830	$ 141.00	$ 117,030.00	29	806	835	$ 4,089.00	$ 113,646.00	$ 117,735.00
8	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Open Cut	97	LF	97	$ 137.00	$ 13,289.00	0	97	97	$ -	$ 13,289.00	$ 13,289.00
9	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Trenchless	787	LF	787	$ 265.00	$ 208,555.00	82	315	397	$ 21,730.00	$ 83,475.00	$ 105,205.00
10	15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut	275	LF	0	$ 160.00	$ -	0	0	0	$ -	$ -	$ -
11	15" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	363	LF	363	$ 170.00	$ 61,710.00	308	0	308	$ 52,360.00	$ -	$ 52,360.00
12	15" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ restrained joints trenchless	320	LF	320	$ 392.00	$ 125,440.00	0	50	50	$ -	$ 19,600.00	$ 19,600.00
13	16" Open Cut Steel Encasement	87	LF	87	$ 90.00	$ 7,830.00	0	87	87	$ -	$ 7,830.00	$ 7,830.00
14	16" Bored and Jacked Steel Encasement	375	LF	375	$ 345.00	$ 129,375.00	0	286	286	$ -	$ 98,670.00	$ 98,670.00
15	24" Bored and Jacked Steel Encasement	320	LF	320	$ 518.00	$ 165,760.00	51	269	320	$ 26,418.00	$ 139,342.00	$ 165,760.00
16	Polymer Concrete Manhole (4' DIA)(0-8 Feet Deep)	3	EA	3	$ 5,500.00	$ 16,500.00	1	3	4	$ 5,500.00	$ 16,500.00	$ 22,000.00
17	Polymer Concrete Manhole (4' DIA)(8-20 Feet Deep)	7	EA	7	$ 11,600.00	$ 81,200.00	0	2	2	$ -	$ 23,200.00	$ 23,200.00
18	Polymer Concrete Manhole (5' DIA)(0-8 Feet Deep)	1	EA	1	$ 7,550.00	$ 7,550.00	0	0	0	$ -	$ -	$ -
19	Polymer Concrete Manhole (5' DIA)(8-30 Feet Deep)	4	EA	4	$ 20,650.00	$ 82,600.00	0	0	0	$ -	$ -	$ -
20	Trench Safety and Support	1566	LF	1566	$ 1.00	$ 1,566.00	266	1043	1309	$ 266.00	$ 1,043.00	$ 1,309.00
21	Site Restoration	2673	LF	2673	$ 5.00	$ 13,365.00	0	500	500	$ -	$ 2,500.00	$ 2,500.00
22	Removal of Concrete Pavement	53	SY	53	$ 10.00	$ 530.00	0	18	18	$ -	$ 180.00	$ 180.00
23	Concrete Pavement Placement	8	SY	8	$ 200.00	$ 1,600.00	0	0	0	$ -	$ -	$ -
24	Standard Bedding Material or Select Backfill	92	CY	260	$ 60.00	$ 15,600.00	40	85	125	$ 2,400.00	$ 5,100.00	$ 7,500.00
25	Asphalt Pavement (Temporary Repair)	41	SY	41	$ 175.00	$ 7,175.00	0	0	0	$ -	$ -	$ -
26	Combined Curb & Gutter (6" Barrier)	36	LF	111	$ 125.00	$ 13,875.00	0	0	0	$ -	$ -	$ -
27	Removal of Curb and Gutter	36	LF	111	$ 10.00	$ 1,110.00	40	0	40	$ 400.00	$ -	$ 400.00
28	Remove and Reset Existing Signs	3	EA	3	$ 500.00	$ 1,500.00	2	0	2	$ 1,000.00	$ -	$ 1,000.00
29	Sanitary Sewer Service Connection	4	EA	4	$ 650.00	$ 2,600.00	0	0	0	$ -	$ -	$ -
30	CCTV Inspection	1	LS	1	$ 16,032.00	$ 16,032.00	0	0	0	$ -	$ -	$ -
31	Wastewater Bypass Pumping	1	LS	1	$ 26,720.00	$ 26,720.00	0.1	0.6	0.7	$ 2,672.00	$ 16,032.00	$ 18,704.00
	General Construction & Allowances Quantities											
1	Storm Water Pollution & Prevention Plan	1	LS	1	$ 6,000.00	$ 6,000.00	0.1	0.6	0.7	$ 600.00	$ 3,600.00	$ 4,200.00
2	Testing Allowance for Utilities	1	LS	1	$ 5,000.00	$ 5,000.00	0	0.1	0.1	$ -	$ 500.00	$ 500.00
3	Mobilization	1	LS	1	$ 100,000.00	$ 100,000.00	0	1	1	$ -	$ 100,000.00	$ 100,000.00
4	Traffic Control Plan	1	LS	1	$ 25,000.00	$ 25,000.00	0.2	0.65	0.85	$ 5,000.00	$ 16,250.00	$ 21,250.00
					TOTAL	**$ 1,284,922.00**			-	**$ 122,435.00**		**$ 790,462.00**
					CHANGE ORDER	$ -						
1.1	15" Polyvinyl Chloride (PVC) C-900 DR 25Pipe Open Cut		275	LF	$ 178.00	$ 48,950.00			0	$ -		$ -
1.2	Sanitary Sewer Casing Spacer Credit		1	LS	$ (16,608.00)	$ (16,608.00)			0	$ -		$ -
5.1	Temporary Asphalt		504	SY	$ 202.00	$ 101,808.00			0	$ -		$ -
5.2	Additional Traffic Control		1	LS	$ 15,842.00	$ 15,842.00			0	$ -		$ -
5.3	Site Preparation		1	LS	$ 24,692.00	$ 24,692.00	0.5			$ 12,346.00		$ 12,346.00
5.4	Remove & Reset Existing Signs		2	EA	$ 750.00	$ 1,500.00			0	$ -		$ -
					REVISED CONTRACT TOTAL	**$ 1,461,106.00**				**$ 134,781.00**		**$ 802,808.00**

INVOICE AFFIDAVIT

STATE OF OKLAHOMA)

) §

COUNTY OF OKLAHOMA)

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to 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 Clinton, of any money or any other thing of value to obtain payment of this invoice.

Contractor or Supplier

Subscribed and sworn to before me this 24th day of November, 2025

Notary public

My Commission Expires:

12/12/2027

(Seal)

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Clinton Water Improvements Along I-40
TO (OWNER): City of Clinton

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 25248

Krapff-Reynolds Project No. W-2501

APPLICATION DATE: 11/24/2025 APPLICATION NO.: 6
PERIOD FROM: 8/25/2025 TO: 11/24/2025

Change Order Summary

		ADDITIONS $	DEDUCTIONS $
Change orders approved in previous months by owner		$ 126,598.00	$ (51,394.00)
TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		
4	11/14/2025	$ 38,250.00	$ (50,600.00)

Application is made for payment, as shown below, in connection with the contract.
The present status of the account for this contract is as follows:

ORIGINAL CONTRACT SUM	$	994,232.00
NET CHANGE BY CHANGE ORDERS	$	62,854.00
CONTRACT SUM TO DATE	$	1,057,086.00
TOTAL COMPLETED TO DATE	$	1,003,995.00
5% RETAINAGE	$	50,199.75
TOTAL EARNED LESS RETAINAGE	$	953,795.25
LESS TOTAL LIQUIDATED DAMAGES TO DATE	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$	604,417.55

TOTALS

Net change by change orders: $ 62,854.00 **CURRENT PAYMENT DUE** $ 349,377.70

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to 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 Anadarko, of any money or any other thing of value to obtain payment of this invoice.

By: _____

Subscribed and sworn to before me this 24th day of November 2025

Notary Public Wade Vakulick

Commission Number 11011133 My commission Expires 12/12/27

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. $ 349,377.70

CONSTRUCTION OBSERVER
BY: _____

PROJECT ENGINEER
By: Thomas M. Hlavinka

OWNER
By: _____

PROJECT: Clinton Water Improvements Along I-40 | Payment Request No.: 6 | Period Ending: 11/24/2025
TO (OWNER): City of Clinton | Invoice No.: 25248 | Page 2

ITEM	DESCRIPTION	Orig Qty	Unit	CO Qty	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Amount This Estimate	Amount Previous Estimate	Amount To Date
1	Cut and Plug 8" Waterline	10	EA	8	$ 1,500.00	$ 12,000.00	1	4	5	$ 1,500.00	$ 6,000.00	$ 7,500.00
2	Remove and Salvage Fire Hydrant	2	EA	2	$ 500.00	$ 1,000.00	0	1	1	$ -	$ 500.00	$ 500.00
3	8" Ductile Iron Pipe (Open Cut w/ Restrained Joints)	1264	LF	1031	$ 148.00	$ 152,588.00	289	439	728	$ 42,772.00	$ 64,972.00	$ 107,744.00
4	8" Ductile Iron Pipe (Trenchless w/ Restrained Joints)	821	LF	821	$ 276.00	$ 226,596.00	524	445	969	$ 144,624.00	$ 122,820.00	$ 267,444.00
5	20" Casing Installed Via Trenchless Construction	687	LF	572	$ 440.00	$ 251,680.00	277	360	637	$ 121,880.00	$ 158,400.00	$ 280,280.00
6	20" Casing Installed Via Open Cut	217	LF	332	$ 120.00	$ 39,840.00	115	217	332	$ 13,800.00	$ 26,040.00	$ 39,840.00
7	Fire Hydrant Assembly	3	EA	3	$ 5,000.00	$ 15,000.00	2	1	3	$ 10,000.00	$ 5,000.00	$ 15,000.00
8	6" Gate Valve and Box	3	EA	3	$ 2,000.00	$ 6,000.00	2	2	4	$ 4,000.00	$ 4,000.00	$ 8,000.00
9	8" Gate Valve and Box	13	EA	11	$ 2,900.00	$ 31,900.00	2	1	3	$ 5,800.00	$ 2,900.00	$ 8,700.00
10	8" Sleeve Coupling	10	EA	8	$ 650.00	$ 5,200.00	1	2	3	$ 650.00	$ 1,300.00	$ 1,950.00
11	8" 11 1/4 Degree Fitting	4	EA	3	$ 530.00	$ 1,590.00	1	2	3	$ 530.00	$ 1,060.00	$ 1,590.00
12	8" 22 1/2 Degree Fitting	4	EA	4	$ 560.00	$ 2,240.00	0	0	0	$ -	$ -	$ -
13	8" 45 Degree Fitting	30	EA	26	$ 570.00	$ 14,820.00	7	2	9	$ 3,990.00	$ 1,140.00	$ 5,130.00
14	8" x 6" TEE	3	EA	3	$ 1,620.00	$ 4,860.00	2	1	3	$ 3,240.00	$ 1,620.00	$ 4,860.00
15	8" x 8" Cross	1	EA	1	$ 1,090.00	$ 1,090.00	1	0	1	$ 1,090.00	$ -	$ 1,090.00
16	Water Service Connection	2	EA	2	$ 2,000.00	$ 4,000.00	2	2	4	$ 4,000.00	$ 4,000.00	$ 8,000.00
17	Site Restoration	1264	LF	1264	$ 5.00	$ 6,320.00	0	500	500	$ -	$ 2,500.00	$ 2,500.00
18	Combined Curb & Gutter (6" Barrier)	10	LF	22	$ 125.00	$ 2,750.00	0	0	0	$ -	$ -	$ -
19	Removal of Curb and Gutter	10	LF	22	$ 10.00	$ 220.00	12	0	12	$ 120.00	$ -	$ 120.00
20	Standard Bedding Material or Select Backfill	120	CY	231	$ 60.00	$ 13,860.00	0	75	75	$ -	$ 4,500.00	$ 4,500.00
21	Connection to Existing 8" Ductile Iron Pipe	10	EA	8	$ 2,000.00	$ 16,000.00	1	5	6	$ 2,000.00	$ 10,000.00	$ 12,000.00
22	Remove & Reset Signs	3	EA	3	$ 500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
23	Remove Water Meter & Water Meter Reset	1	EA	1	$ 1,500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
24	Remove & Reinstall Fence	20	LF	20	$ 25.00	$ 500.00	0	20	20	$ -	$ 500.00	$ 500.00
25	Trench Safety and Support	1264	LF	1264	$ 1.00	$ 1,264.00	0	479	479	$ -	$ 479.00	$ 479.00
26	Clearing And Grubbing	1	LS	1	$ 100,000.00	$ 100,000.00	0	1	1	$ -	$ 100,000.00	$ 100,000.00
					TOTAL	$ 914,318.00				$ 359,996.00		$ 877,727.00
					CHANGE ORDER	$ -						
2.1	10" Cert-a-lok PVC	241	LF		$ 85.00	$ 20,485.00	0	241	241	$ -	$ 20,485.00	$ 20,485.00
2.2	Cut and Plug 10" Water Line	2	EA		$ 2,500.00	$ 5,000.00	2 ~~0~~	0 ~~2~~ TMH	2	$ 5,000.00	$ ~~5,000.00~~	$ 5,000.00
2.3	10" Gate Valve & Box	2	EA		$ 4,365.00	$ 8,730.00	0	2	2	$ -	$ 8,730.00	$ 8,730.00
2.4	10" Sleeve Coupling	2	EA		$ 1,100.00	$ 2,200.00	0	1	1	$ -	$ 1,100.00	$ 1,100.00
2.5	10" 45 Degree Fitting	4	EA		$ 1,100.00	$ 4,400.00	0	4	4	$ -	$ 4,400.00	$ 4,400.00
2.6	Connection to Existing 10" Ductile Iron Pipe	2	EA		$ 2,000.00	$ 4,000.00	1	1	2	$ 2,000.00	$ 2,000.00	$ 4,000.00
3.1	8" Cert-a-lok PVC	233	LF		$ 75.00	$ 17,475.00	0	233	233	$ -	$ 17,475.00	$ 17,475.00
3.2	8" PVC (Trenchless)	233	LF		$ 276.00	$ 64,308.00	0	233	233	$ -	$ 64,308.00	$ 64,308.00
4.1	Removal of Concrete Pavement	77	SY		$ 10.00	$ 770.00	77	0	77	$ 770.00	$ -	$ 770.00
4.2	Concrete Pavement Placement	77	SY		$ 200.00	$ 15,400.00	0	0	0	$ -	$ -	$ -
					REVISED CONTRACT TOTAL	$ 1,041,686.00				$ ~~362,766.00~~ 367,766.00		$ 1,003,995.00

INVOICE AFFIDAVIT

STATE OF OKLAHOMA)

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COUNTY OF OKLAHOMA)

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to 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 Clinton, of any money or any other thing of value to obtain payment of this invoice.

Contractor or Supplier

Subscribed and sworn to before me this 24th day of November, 2025

Notary public

My Commission Expires:

12/12/2027

(Seal)

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Clinton Sewer Improvements Along I-40
TO (OWNER): City of Clinton

Krapff-Reynolds Project No. S-2505

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 25267
APPLICATION DATE: 12/29/2025 APPLICATION NO.: 7
PERIOD FROM: 11/25/2025 TO: 12/26/2025

Application is made for payment, as shown below, in connection with the contract.
The present status of the account for this contract is as follows:

Change Order Summary

		ADDITIONS $	DEDUCTIONS $
Change orders approved in previous months by owner		$ 48,950.00	$ (60,608.00)
TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		
1	11/18/2025	$ 164,047.00	$ -

ORIGINAL CONTRACT SUM	$	1,308,717.00
NET CHANGE BY CHANGE ORDERS	$	152,389.00
CONTRACT SUM TO DATE	$	1,461,106.00
TOTAL COMPLETED TO DATE	$	1,329,972.20
5% RETAINAGE	$	66,498.61
TOTAL EARNED LESS RETAINAGE	$	1,263,473.59
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$	762,667.60

TOTALS

Net change by change orders: $ 152,389.00

CURRENT PAYMENT DUE $ 500,805.99

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to 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 Anadarko, of any money or any other thing of value to obtain payment of this invoice.

By: [signature]

Subscribed and sworn to before me this 29th day of December 2025

Notary Public [signature]

Commission Number 11011133 My commission Expires 12/12/27

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. $ **500,805.99**

CONSTRUCTION OBSERVER
BY: [signature]

PROJECT ENGINEER
By: Thomas M. Klink

OWNER
By:

PROJECT: Clinton Sewer Improvements Along I-40 | Payment Request No.: 7 | Period Ending: 12/26/2025
TO (OWNER): City of Clinton | Invoice No.: 25267 | Page 2

ITEM	DESCRIPTION	Orig Qty	Unit	CO Qty	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Amount This Estimate	Amount Previous Estimate	Amount To Date
	Sewer Improvement Quantities											
1	Removal of Sewer Pipe (8")	746	LF	746	$ 10.00	$ 7,460.00	0	100	100	$ -	$ 1,000.00	$ 1,000.00
2	Abandon of Sewer Pipe (8")	1032	LF	1032	$ 10.00	$ 10,320.00	0	627	627	$ -	$ 6,270.00	$ 6,270.00
3	Removal of Sewer Pipe (15")	275	LF	275	$ 10.00	$ 2,750.00	275	0	275	$ 2,750.00	$ -	$ 2,750.00
4	Abandon of Sewer Pipe (15")	488	LF	488	$ 10.00	$ 4,880.00	0	0	0	$ -	$ -	$ -
5	Removal of Manhole	8	EA	8	$ 500.00	$ 4,000.00	5	0	5	$ 2,500.00	$ -	$ 2,500.00
6	Abandon of Manhole	2	EA	2	$ 500.00	$ 1,000.00	0	0	0	$ -	$ -	$ -
7	8" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	830	LF	830	$ 141.00	$ 117,030.00	0	835	835	$ -	$ 117,735.00	$ 117,735.00
8	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Open Cut	97	LF	97	$ 137.00	$ 13,289.00	0	97	97	$ -	$ 13,289.00	$ 13,289.00
9	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Trenchless	787	LF	787	$ 265.00	$ 208,555.00	246	397	643	$ 65,190.00	$ 105,205.00	$ 170,395.00
10	15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut	275	LF	0	$ 160.00	$ -	0	0	0	$ -	$ -	$ -
11	15" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	363	LF	363	$ 170.00	$ 61,710.00	55	308	363	$ 9,350.00	$ 52,360.00	$ 61,710.00
12	15" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ restrained joints trenchless	320	LF	320	$ 392.00	$ 125,440.00	270	50	320	$ 105,840.00	$ 19,600.00	$ 125,440.00
13	16" Open Cut Steel Encasement	87	LF	87	$ 90.00	$ 7,830.00	0	87	87	$ -	$ 7,830.00	$ 7,830.00
14	16" Bored and Jacked Steel Encasement	375	LF	375	$ 345.00	$ 129,375.00	89	286	375	$ 30,705.00	$ 98,670.00	$ 129,375.00
15	24" Bored and Jacked Steel Encasement	320	LF	320	$ 518.00	$ 165,760.00	0	320	320	$ -	$ 165,760.00	$ 165,760.00
16	Polymer Concrete Manhole (4' DIA)(0-8 Feet Deep)	3	EA	3	$ 5,500.00	$ 16,500.00	0	3	3	$ -	$ 16,500.00	$ 16,500.00
17	Polymer Concrete Manhole (4' DIA)(8-20 Feet Deep)	7	EA	7	$ 11,600.00	$ 81,200.00	2	2	4	$ 23,200.00	$ 23,200.00	$ 46,400.00
18	Polymer Concrete Manhole (5' DIA)(0-8 Feet Deep)	1	EA	1	$ 7,550.00	$ 7,550.00	1	0	1	$ 7,550.00	$ -	$ 7,550.00
19	Polymer Concrete Manhole (5' DIA)(8-30 Feet Deep)	4	EA	4	$ 20,650.00	$ 82,600.00	4	0	4	$ 82,600.00	$ -	$ 82,600.00
20	Trench Safety and Support	1566	LF	1566	$ 1.00	$ 1,566.00	0	1309	1309	$ -	$ 1,309.00	$ 1,309.00
21	Site Restoration	2673	LF	2673	$ 5.00	$ 13,365.00	0	500	500	$ -	$ 2,500.00	$ 2,500.00
22	Removal of Concrete Pavement	53	SY	53	$ 10.00	$ 530.00	20	18	38	$ 200.00	$ 180.00	$ 380.00
23	Concrete Pavement Placement	8	SY	8	$ 200.00	$ 1,600.00	0	0	0	$ -	$ -	$ -
24	Standard Bedding Material or Select Backfill	92	CY	260	$ 60.00	$ 15,600.00	100	125	225	$ 6,000.00	$ 7,500.00	$ 13,500.00
25	Asphalt Pavement (Temporary Repair)	41	SY	41	$ 175.00	$ 7,175.00	0	0	0	$ -	$ -	$ -
26	Combined Curb & Gutter (6" Barrier)	36	LF	111	$ 125.00	$ 13,875.00	0	0	0	$ -	$ -	$ -
27	Removal of Curb and Gutter	36	LF	111	$ 10.00	$ 1,110.00	0	40	40	$ -	$ 400.00	$ 400.00
28	Remove and Reset Existing Signs	3	EA	3	$ 500.00	$ 1,500.00		2	2	$ -	$ 1,000.00	$ 1,000.00
29	Sanitary Sewer Service Connection	4	EA	4	$ 650.00	$ 2,600.00	0	0	0	$ -	$ -	$ -
30	CCTV Inspection	1	LS	1	$ 16,032.00	$ 16,032.00	0.1	0	0.1	$ 1,603.20	$ -	$ 1,603.20
31	Wastewater Bypass Pumping	1	LS	1	$ 26,720.00	$ 26,720.00	0.25	0.7	0.95	$ 6,680.00	$ 18,704.00	$ 25,384.00
	General Construction & Allowances Quantities											
1	Storm Water Pollution & Prevention Plan	1	LS	1	$ 6,000.00	$ 6,000.00	0.3	0.7	1	$ 1,800.00	$ 4,200.00	$ 6,000.00
2	Testing Allowance for Utilities	1	LS	1	$ 5,000.00	$ 5,000.00	0.8	0.1	0.9	$ 4,000.00	$ 500.00	$ 4,500.00
3	Mobilization	1	LS	1	$ 100,000.00	$ 100,000.00	0	1	1	$ -	$ 100,000.00	$ 100,000.00
4	Traffic Control Plan	1	LS	1	$ 25,000.00	$ 25,000.00	0.15	0.85	1	$ 3,750.00	$ 21,250.00	$ 25,000.00
					TOTAL	**$ 1,284,922.00**				**$ 353,718.20**		**$ 1,138,680.20**
					CHANGE ORDER	$ -						
1.1	15" Polyvinyl Chloride (PVC) C-900 DR 25Pipe Open Cut	275	LF		$ 178.00	$ 48,950.00	275		275	$ 48,950.00	$ -	$ 48,950.00
1.2	Sanitary Sewer Casing Spacer Credit	1	LS		$ (16,608.00)	$ (16,608.00)			0	$ -	$ -	$ -
5.1	Temporary Asphalt	504	SY		$ 202.00	$ 101,808.00	504		504	$ 101,808.00	$ -	$ 101,808.00
5.2	Additional Traffic Control	1	LS		$ 15,842.00	$ 15,842.00	1		1	$ 15,842.00	$ -	$ 15,842.00
5.3	Site Preparation	1	LS		$ 24,692.00	$ 24,692.00	0.5	0.5	1	$ 12,346.00	$ 12,346.00	$ 24,692.00
5.4	Remove & Reset Existing Signs	2	EA		$ 750.00	$ 1,500.00			0	$ -	$ -	$ -
					REVISED CONTRACT TOTAL	**$ 1,461,106.00**				**$ 532,664.20**		**$ 1,329,972.20**

INVOICE AFFIDAVIT

STATE OF OKLAHOMA)

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COUNTY OF OKLAHOMA)

The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to 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 Clinton, of any money or any other thing of value to obtain payment of this invoice.

Contractor or Supplier

Subscribed and sworn to before me this 29th day of December, 2025

Notary public

My Commission Expires:

12/12/2027

(Seal)

WADE VAKULICK NOTARY PUBLIC STATE OF OKLAHOMA # 11011133 EXP. 12/12/27

APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: Clinton Water Improvements Along I-40
TO (OWNER): City of Clinton

Krapff-Reynolds Project No. W-2501

ENGINEER: Garver
CONTRACTOR: Krapff Reynolds Construction
INVOICE NO.: 25268
APPLICATION DATE: 12/29/2025 APPLICATION NO.: 7
PERIOD FROM: 11/25/2025 TO: 12/26/2025

Change Order Summary

		ADDITIONS $	DEDUCTIONS $
Change orders approved in previous months by		$ 126,598.00	$ (51,394.00)
owner		$ 38,250.00	$ (50,600.00)
TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		

Application is made for payment, as shown below, in connection with the contract.
The present status of the account for this contract is as follows:

ORIGINAL CONTRACT SUM	$	994,232.00
NET CHANGE BY CHANGE ORDERS	$	62,854.00
CONTRACT SUM TO DATE	$	1,057,086.00
TOTAL COMPLETED TO DATE	$	1,057,058.00
5% RETAINAGE	$	52,852.90
TOTAL EARNED LESS RETAINAGE	$	1,004,205.10
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$	953,795.25

TOTALS

Net change by change orders: $ 62,854.00 **CURRENT PAYMENT DUE** $ 50,409.85

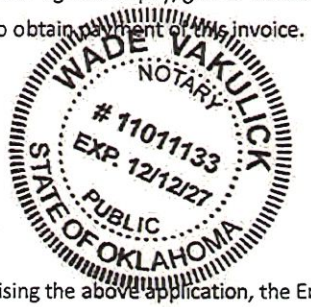
The undersigned (contractor, supplier, architect, engineer or supervisory official), of lawful age, being first duly sworn, on oath says that this invoice is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished to 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 Anadarko, of any money or any other thing of value to obtain payment of this invoice.

By: _____

Subscribed and sworn to before me this 29th day of December 2025

Notary Public Wade W Vakulick

Commission Number 11011133 My commission Expires 12/12/27



In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. $ **50,409.85**

CONSTRUCTION OBSERVER
BY: _____

PROJECT ENGINEER
By: Thomas M. Ulrich

OWNER
By: _____

PROJECT: Clinton Water Improvements Along I-40 | Payment Request No.: 7 | Period Ending: 12/26/2025
TO (OWNER): City of Clinton | Invoice No.: 25268 | Page 2

ITEM	DESCRIPTION	Orig Qty	Unit	CO Qty	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Amount This Estimate	Amount Previous Estimate	Amount To Date
1	Cut and Plug 8" Waterline	10	EA	8	$ 1,500.00	$ 12,000.00	3	5	8	$ 4,500.00	$ 7,500.00	$ 12,000.00
2	Remove and Salvage Fire Hydrant	2	EA	2	$ 500.00	$ 1,000.00	1	1	2	$ 500.00	$ 500.00	$ 1,000.00
3	8" Ductile Iron Pipe (Open Cut w/ Restrained Joints)	1264	LF	1031	$ 148.00	$ 152,588.00	303	728	1031	$ 44,844.00	$ 107,744.00	$ 152,588.00
4	8" Ductile Iron Pipe (Trenchless w/ Restrained Joints)	821	LF	821	$ 276.00	$ 226,596.00	0	768	768	$ -	$ 211,968.00	$ 211,968.00
5	20" Casing Installed Via Trenchless Construction	687	LF	572	$ 440.00	$ 251,680.00	0	637	637	$ -	$ 280,280.00	$ 280,280.00
6	20" Casing Installed Via Open Cut	217	LF	332	$ 120.00	$ 39,840.00	0	332	332	$ -	$ 39,840.00	$ 39,840.00
7	Fire Hydrant Assembly	3	EA	3	$ 5,000.00	$ 15,000.00	0	3	3	$ -	$ 15,000.00	$ 15,000.00
8	6" Gate Valve and Box	3	EA	3	$ 2,000.00	$ 6,000.00	0	4	4	$ -	$ 8,000.00	$ 8,000.00
9	8" Gate Valve and Box	13	EA	11	$ 2,900.00	$ 31,900.00	8	3	11	$ 23,200.00	$ 8,700.00	$ 31,900.00
10	8" Sleeve Coupling	10	EA	8	$ 650.00	$ 5,200.00	5	3	8	$ 3,250.00	$ 1,950.00	$ 5,200.00
11	8" 11 1/4 Degree Fitting	4	EA	3	$ 530.00	$ 1,590.00	0	3	3	$ -	$ 1,590.00	$ 1,590.00
12	8" 22 1/2 Degree Fitting	4	EA	4	$ 560.00	$ 2,240.00	2	0	2	$ 1,120.00	$ -	$ 1,120.00
13	8" 45 Degree Fitting	30	EA	26	$ 570.00	$ 14,820.00	28	9	37	$ 15,960.00	$ 5,130.00	$ 21,090.00
14	8" x 6" TEE	3	EA	3	$ 1,620.00	$ 4,860.00	0	3	3	$ -	$ 4,860.00	$ 4,860.00
15	8" x 8" Cross	1	EA	1	$ 1,090.00	$ 1,090.00	0	1	1	$ -	$ 1,090.00	$ 1,090.00
16	Water Service Connection	2	EA	2	$ 2,000.00	$ 4,000.00	0	4	4	$ -	$ 8,000.00	$ 8,000.00
17	Site Restoration	1264	LF	1264	$ 5.00	$ 6,320.00	0	500	500	$ -	$ 2,500.00	$ 2,500.00
18	Combined Curb & Gutter (6" Barrier)	10	LF	22	$ 125.00	$ 2,750.00	0	0	0	$ -	$ -	$ -
19	Removal of Curb and Gutter	10	LF	22	$ 10.00	$ 220.00	10	12	22	$ 100.00	$ 120.00	$ 220.00
20	Standard Bedding Material or Select Backfill	120	CY	231	$ 60.00	$ 13,860.00	128	75	203	$ 7,680.00	$ 4,500.00	$ 12,180.00
21	Connection to Existing 8" Ductile Iron Pipe	10	EA	8	$ 2,000.00	$ 16,000.00	2	6	8	$ 4,000.00	$ 12,000.00	$ 16,000.00
22	Remove & Reset Signs	3	EA	3	$ 500.00	$ 1,500.00	3	0	3	$ 1,500.00	$ -	$ 1,500.00
23	Remove Water Meter & Water Meter Reset	1	EA	1	$ 1,500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
24	Remove & Reinstall Fence	20	LF	20	$ 25.00	$ 500.00	0	20	20	$ -	$ 500.00	$ 500.00
25	Trench Safety and Support	1264	LF	1264	$ 1.00	$ 1,264.00	785	479	1264	$ 785.00	$ 479.00	$ 1,264.00
26	Clearing And Grubbing	1	LS	1	$ 100,000.00	$ 100,000.00	0	1	1	$ -	$ 100,000.00	$ 100,000.00
					TOTAL	**$ 914,318.00**				**$ 107,439.00**		**$ 929,690.00**
					CHANGE ORDER	$ -						
2.1	10" Cert-a-lok PVC	241	LF		$ 85.00	$ 20,485.00	0	241	241	$ -	$ 20,485.00	$ 20,485.00
2.2	Cut and Plug 10" Water Line	2	EA		$ 2,500.00	$ 5,000.00	0	2	2	$ -	$ 5,000.00	$ 5,000.00
2.3	10" Gate Valve & Box	2	EA		$ 4,365.00	$ 8,730.00	0	2	2	$ -	$ 8,730.00	$ 8,730.00
2.4	10" Sleeve Coupling	2	EA		$ 1,100.00	$ 2,200.00	1	1	2	$ 1,100.00	$ 1,100.00	$ 2,200.00
2.5	10" 45 Degree Fitting	4	EA		$ 1,100.00	$ 4,400.00	0	4	4	$ -	$ 4,400.00	$ 4,400.00
2.6	Connection to Existing 10" Ductile Iron Pipe	2	EA		$ 2,000.00	$ 4,000.00	0	2	2	$ -	$ 4,000.00	$ 4,000.00
3.1	8" Cert-a-lok PVC	233	LF		$ 75.00	$ 17,475.00	0	233	233	$ -	$ 17,475.00	$ 17,475.00
3.2	8" PVC (Trenchless)	233	LF		$ 276.00	$ 64,308.00	0	233	233	$ -	$ 64,308.00	$ 64,308.00
4.1	Removal of Concrete Pavement	77	SY		$ 10.00	$ 770.00	0	77	77	$ -	$ 770.00	$ 770.00
4.2	Concrete Pavement Placement	77	SY		$ 200.00	$ 15,400.00	0	0	0	$ -	$ -	$ -
					REVISED CONTRACT TOTAL	**$ 1,041,686.00**				**$ 108,539.00**		**$ 1,057,058.00**

INVOICE AFFIDAVIT

STATE OF OKLAHOMA)

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COUNTY OF OKLAHOMA)

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Contractor or Supplier

Subscribed and sworn to before me this 29th day of December, 2025

Notary public

My Commission Expires:

12/12/2027

(Seal)

WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission, or committee.

(This item is placed on the agenda so the Clinton City Council, by unanimous consent, can designate those routine items they wish to be approved by one motion. If an item does not meet the approval of all members, that item will be heard in regular order.)

PUBLIC NOTICE OF A REGULAR MEETING OF THE CITY COUNCIL TUESDAY, JANUARY 20, 2026 AT 5:30 PM CLINTON CITY HALL

AGENDA

Source listing: 01/20/2026
Original source: http://agendas.clintonok.gov/2026/01202026/launch.html

1. CALL TO ORDER, OPENING PRAYER/PLEDGE OF ALLEGIANCE

    A. Dan Day, Custer County Sheriff, Prayer
    Heidi Teeter, Vice -Post Commander, American Legion Post 41, Pledge

2. CONSIDER APPROVAL OF CONSENT AGENDA

    A. Minutes from December 16, 2025, Regular Meeting,

    B. Acknowledge Correspondence from Bluepeak Regarding Rate Adjustment to be Implemented February 13, 2026

3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION REGARDING:

    A. Pay Application No. 6 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25249 in the Amount of $128,041.95 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements

    B. Pay Application No. 6 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25248 the Amount of $349,377.70 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

    C. Pay Application No. 7 from Krapff Reynolds Construction Company Project No. S-2505 Invoice No. 25267 in the Amount of $500,805.99 for Clinton Sewer Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

D. Pay Application No. 7 from Krapff Reynolds Construction Company Project No. W-2501 Invoice No. 25268 the Amount of $50,409.85 for Clinton Water Improvements Project Associated with ODOT Project Agreement #31842(04) I-40 Exit 65 Improvements,

4. NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.)

5. COUNCIL COMMENTS

6. MANAGER'S COMMENTS

7. ADJOURN

Filed this 15 th day of January 2026, Posted on the bulletin board in the lobby of the Clinton City Hall January 15, 2026, at 3:00 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL REGULAR MEETING
JANUARY 6, 2026

Minutes of the special meeting of the Mayor and Council of the Clinton City Council, City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, January 6, 2026, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on January 2, 2026, at 3:00 P.M.

AGENDA ITEM No. 1. CALL TO ORDER, OPENING

Mayor David Berrong called the meeting to order at 5:38 p.m. with the following present:

MAYOR: David Berrong
COUNCIL: Erin Adams, Ernie Dowdell, Arthur Lloyd, Ernesto Villanueva
COUNCIL ABSENT:
MANAGER: Robert Johnston
CITY TREASURER: Debra Blanchard
CITY ATTORNEY: Ryan Meacham
CITY CLERK: Amy Jones
NEWS MEDIA: Gina Trent, Sean Stephens, Shiann Dawson
OTHERS: Gene McCullough, Landon Littke, Presley Littke, Otis Martin, Lyndon Perry, Kent and Beth DeWees, Russ Meacham, Dan Tharp, Dillon Mach, Riley Bryson, Luis De LaTorre, Dan Day, Brent Hester, Troy and Christine Calvert, Keith Brisco and others.

Troy Calvert opened the meeting with prayer and Keith Brisco, Post Commander, American Legion Post No. 41 led the Pledge of Allegiance.

AGENDA ITEM NO. 2: CONSENT AGENDA

A. Minutes from December 16, 2025, Regular Meeting,
B. Consider Claims
C. Acknowledgement of the Receipt of the Financial Statements dated November 30, 2025
D. Reappointment of Chris Jones as a Director on the Midwestern Oklahoma Industrial Foundation (MOIF) Board

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva that the Consent Agenda Items be approved.

Mayor David Berrong put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

AGENDA ITEM 3. DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION(S) REGARDING:

A. **Resolution No. 1012 – Declaring the Eligibility of the City of Clinton, Oklahoma to Submit an Application to the Oklahoma Department of Transportation (ODOT) for the Use of Transportation Alternatives Program (TAP) Funds Set Forth by the Infrastructure Investment and Jobs Act (IIJA) for the "City of Clinton/Clinton Public Schools Phase One New Sidewalks Project" in Clinton, Oklahoma and Authorizing the Mayor and City Clerk to Sign This Application**

City Manager Johnston reported that this Resolution is a necessary component of the TAP application process. The pre application was submitted before the 12/31/2025 deadline. The Phase One project will be from new sidewalks from McLain Rogers Park west on JC Lane to Clinton High and Middle Schools and across I-40 Business and then south to Cornin Lane, and from JC Lane north to Southwest Elementary School. This project is being pursued in cooperation with Clinton Public Schools.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva that the Resolution No. 1012 – Declaring the Eligibility of the City of Clinton, Oklahoma to Submit an Application to the Oklahoma Department of Transportation (ODOT) for the Use of Transportation Alternatives Program (TAP) Funds Set Forth by the Infrastructure Investment and Jobs Act (IIJA) for the "City of Clinton/Clinton Public Schools Phase One New Sidewalks Project" in Clinton, Oklahoma and Authorizing the Mayor and City Clerk to Sign This Application was presented to the Council.

Mayor David Berrong put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

B. **Funding Request from the Clinton Economic Development Authority (CEDA) in the Amount of $305,817.50 to Purchase an Easement from Locke Supply**

Russ Meacham, Clinton Economic Development Authority (CEDA) Trustee presented the Funding Request from the Clinton Economic Development Authority (CEDA) in the Amount of $305,817.50 to Purchase an Easement from Locke Supply. He stated that CEDA had been in communication with Locke Supply for several months regarding the drainage issue at 10th and Jaycee Lane. He stated that it is CEDA's intention to purchase of the easement from Locke Supply for economic growth and expansion.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve the Request from the Clinton Economic Development Authority (CEDA) in the Amount of $305,817.50 to Purchase an Easement from Locke Supply

Mayor David Berrong put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

C. Interlocal Agreement with Custer County Re: Old Highway 66 Repairs

City Manager Johnston reported that the agreement with the County is still under review and was not ready at the time of the meeting for review and approval. The City is still in frequent communication with the County and the State determining the best solutions for the needed repairs to the Old Highway 66.

No action.

D. Approval of Pay Application No. 1 in the Amount of $578,459.75 from Nurnberg Roofing, LLC for Roof Replacement at Clinton Regional Hospital

City Manager Johnston presented the Pay Application No. 1 in the Amount of $578,459.75 from Nurnberg Roofing, LLC for Roof Replacement at Clinton Regional Hospital.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 1 in the Amount of $578,459.75 from Nurnberg Roofing, LLC for Roof Replacement at Clinton Regional Hospital.

Mayor David Berrong put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

E. Approval of Pay Application No. 2 (Final) in the Amount of $30,445.25 from Nurnberg Roofing, LLC for Roof Replacement at Clinton Regional Hospital

City Manager Johnston presented the Pay Application No. 2 (Final) in the Amount of $30,445.25 from Nurnberg Roofing, LLC for Roof Replacement at Clinton Regional Hospital.

Motion was made by Councilmember Dowdell and seconded by Councilmember Villanueva to approve Pay Application No. 2 (Final) in the Amount of $30,445. from Nurnberg Roofing, LLC for Roof Replacement at Clinton Regional Hospital.

Mayor David Berrong put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4: NEW BUSINESS (If any, pursuant to Section 311.9 of the Oklahoma Open Meeting Act.):

None

AGENDA ITEM NO. 5: COUNCIL COMMENTS

None

AGENDA ITEM NO. 6: CITY MANAGER'S COMMENTS

City Manager Johnston reported that Exit 65 project officially started today. Utility work on Red Wheat and Oliver Avenue is nearing completion.

Information only.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION (According to Audience participation Decorum Guidelines at Clinton City Council Public Meetings effective:2/14/2017)

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilmember Dowdell seconded by Councilmember Villanueva to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Adams, Dowdell, Lloyd, Villanueva, Berrong
Nay: None

Mayor declared the meeting adjourned at 5:48 P.M.

_____

Date Approved

_____

David Berrong, Mayor

received
1/15/2026 aaj

bluepeak™

Notice of Bluepeak Service Rate Adjustment

Dear Franchise Partner,

Effective **February 13, 2026**, Bluepeak will adjust rates for several cable television packages to address rising programming, operational, and infrastructure costs. These updates help us continue providing reliable, high-quality service to the communities we serve.

Below is a summary of the updated Bluepeak television service rates:

- **My Locals** will increase by $8.00 per month
- **My Locals & Favorites** will increase by $12 per month
- **My Locals, Favorites & More** will increase by $13 per month
- **Bluepeak Stream with Locals** will increase by $8.00 per month
- **Late payment fee** will increase by $5 per month
- **Agent-assisted payment fee** will increase by $2.01 per month

We are committed to transparent communication and to providing high-quality service to our customers. If you have questions or need more information, we are available at:

Phone: 1-888-975-4BLU (4258)
7am–9pm MT / 8am–10pm CT, 7 days a week
Email: ResidentialCustomerService@mybluepeak.com

Thank you for your continued partnership.

Best Regards,
The Bluepeak Team