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.: 25109
APPLICATION DATE: 5/1/2025 APPLICATION NO.: 1
PERIOD FROM: 4/2/2025 TO: 4/30/2025

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

Change orders approved in previous months by owner TOTAL		ADDITIONS $	DEDUCTIONS $
Subsequent Change Orders			
No.	Approved (Date)		
1			

TOTALS

Net change by change orders: $ -

ORIGINAL CONTRACT SUM	$ 1,308,717.00
NET CHANGE BY CHANGE ORDERS	$ -
CONTRACT SUM TO DATE	$ 1,308,717.00
TOTAL COMPLETED TO DATE	$ 111,050.00
5% RETAINAGE	$ 5,552.50
TOTAL EARNED LESS RETAINAGE	$ 105,497.50
LESS TOTAL LIQUIDATED DAMAGES TO DATE	$ -
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$ -

CURRENT PAYMENT DUE $ 105,497.50

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 1st day of May 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. $ 105,497.50

CONSTRUCTION OBSEI
BY:

PROJECT ENGINEER
By: Thomas M. Ulrich

OWNER
By:

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

Payment Request No.: 1
Invoice No.: 25109

Period Ending: 4/30/2025

ITEM	DESCRIPTION	QTY	Unit	Unit Price	Total Price	QTY This Estimate	QTY Previous Estimate	QTY To Date	Ammount This Estimate	Ammount Previous Estimate	Ammount To Date
	Sewer Improvement Quantities										
1	Removal of Sewer Pipe (8")	746	LF	$ 10.00	$ 7,460.00	0	0	0	$ -	$ -	$ -
2	Abandon of Sewer Pipe (8")	1032	LF	$ 10.00	$ 10,320.00	0	0	0	$ -	$ -	$ -
3	Removal of Sewer Pipe (15")	275	LF	$ 10.00	$ 2,750.00	0	0	0	$ -	$ -	$ -
4	Abandon of Sewer Pipe (15")	488	LF	$ 10.00	$ 4,880.00	0	0	0	$ -	$ -	$ -
5	Removal of Manhole	8	EA	$ 500.00	$ 4,000.00	0	0	0	$ -	$ -	$ -
6	Abandon of Manhole	2	EA	$ 500.00	$ 1,000.00	0	0	0	$ -	$ -	$ -
7	8" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	830	LF	$ 141.00	$ 117,030.00	0	0	0	$ -	$ -	$ -
8	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Open Cut	97	LF	$ 137.00	$ 13,289.00	0	0	0	$ -	$ -	$ -
9	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Trenchless	787	LF	$ 265.00	$ 208,555.00	150	0	150	$ 39,750.00	$ -	$ 39,750.00
10	15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut	275	LF	$ 160.00	$ 44,000.00	0	0	0	$ -	$ -	$ -
11	15" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	363	LF	$ 170.00	$ 61,710.00	0	0	0	$ -	$ -	$ -
12	15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut	320	LF	$ 392.00	$ 125,440.00	0	0	0	$ -	$ -	$ -
13	16" Open Cut Steel Encasement	87	LF	$ 90.00	$ 7,830.00	0	0	0	$ -	$ -	$ -
14	16" Bored and Jacked Steel Encasement	375	LF	$ 345.00	$ 129,375.00	126	0	126	$ 43,470.00	$ -	$ 43,470.00
15	24" Bored and Jacked Steel Encasement	320	LF	$ 518.00	$ 165,760.00	0	0	0	$ -	$ -	$ -
16	Polymer Concrete Manhole (4' DIA)(0-8 Feet Deep)	3	EA	$ 5,500.00	$ 16,500.00	0	0	0	$ -	$ -	$ -
17	Polymer Concrete Manhole (4' DIA)(8-20 Feet Deep)	7	EA	$ 11,600.00	$ 81,200.00	0	0	0	$ -	$ -	$ -
18	Polymer Concrete Manhole (5' DIA)(0-8 Feet Deep)	1	EA	$ 7,550.00	$ 7,550.00	0	0	0	$ -	$ -	$ -
19	Polymer Concrete Manhole (5' DIA)(8-30 Feet Deep)	4	EA	$ 20,650.00	$ 82,600.00	0	0	0	$ -	$ -	$ -
20	Trench Safety and Support	1566	LF	$ 1.00	$ 1,566.00	150	0	150	$ 150.00	$ -	$ 150.00
21	Site Restoration	2673	LF	$ 5.00	$ 13,365.00	0	0	0	$ -	$ -	$ -
22	Removal of Concrete Pavement	53	SY	$ 10.00	$ 530.00	18	0	18	$ 180.00	$ -	$ 180.00
23	Concrete Pavement Placement	8	SY	$ 200.00	$ 1,600.00	0	0	0	$ -	$ -	$ -
24	Standard Bedding Material or Select Backfill	92	CY	$ 60.00	$ 5,520.00	0	0	0	$ -	$ -	$ -
25	Asphalt Pavement (Temporary Repair)	41	SY	$ 175.00	$ 7,175.00	0	0	0	$ -	$ -	$ -
26	Combined Curb & Gutter (6" Barrier)	36	LF	$ 125.00	$ 4,500.00	0	0	0	$ -	$ -	$ -
27	Removal of Curb and Gutter	36	LF	$ 10.00	$ 360.00	0	0	0	$ -	$ -	$ -
28	Remove and Reset Existing Signs	3	EA	$ 500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
29	Sanitary Sewer Service Connection	4	EA	$ 650.00	$ 2,600.00	0	0	0	$ -	$ -	$ -
30	CCTV Inspection	1	LS	$ 16,032.00	$ 16,032.00	0	0	0	$ -	$ -	$ -
31	Wastewater Bypass Pumping	1	LS	$ 26,720.00	$ 26,720.00	0	0	0	$ -	$ -	$ -
	General Construction & Allowances Quantities										
1	Storm Water Pollution & Prevention Plan	1	LS	$ 6,000.00	$ 6,000.00	0	0	0	$ -	$ -	$ -
2	Testing Allowance for Utilities	1	LS	$ 5,000.00	$ 5,000.00	0	0	0	$ -	$ -	$ -
3	Mobilization	1	LS	$ 100,000.00	$ 100,000.00	0.25	0	0.25	$ 25,000.00	$ -	$ 25,000.00
4	Traffic Control Plan	1	LS	$ 25,000.00	$ 25,000.00	0.1	0	0.1	$ 2,500.00	$ -	$ 2,500.00
				ORIGINAL CONTRACT TOTAL	**$ 1,308,717.00**				**$ 111,050.00**		**$ 111,050.00**
				CHANGE ORDER	$ -						
					$ -						
					$ -						
					$ -						
					$ -						
				REVISED CONTRACT TOTAL	**$ 1,308,717.00**				**$ 111,050.00**		**$ 111,050.00**

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 1st day of May, 2025

Notary public

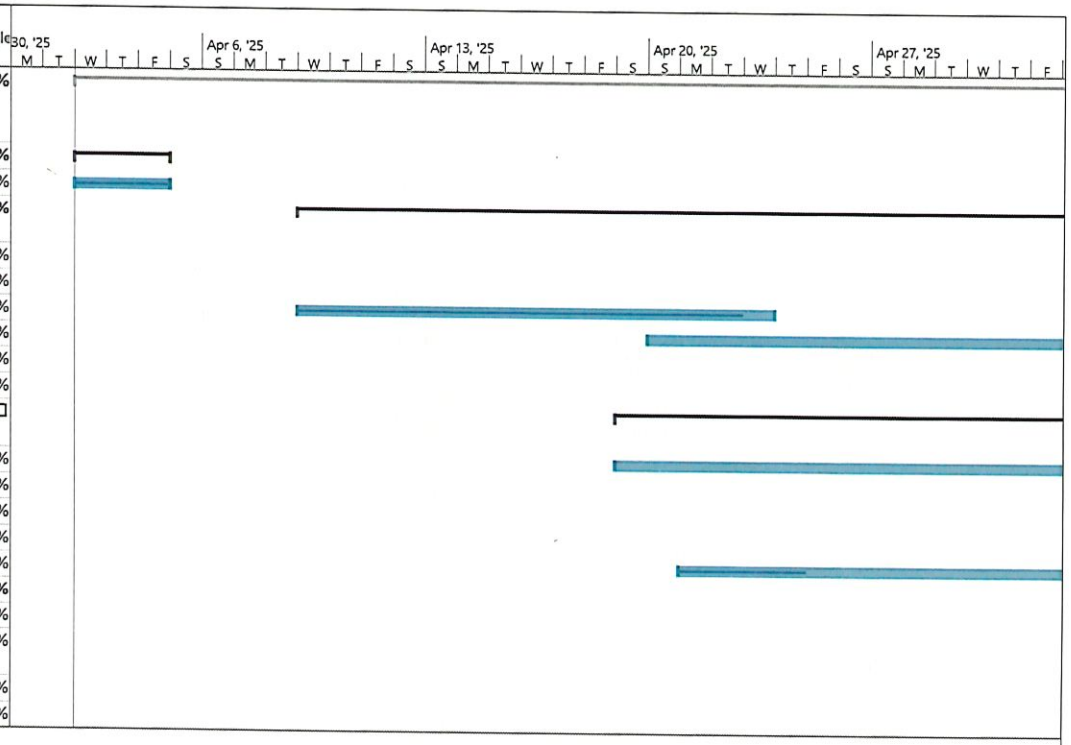
My Commission Expires:

12/12/27

(Seal)

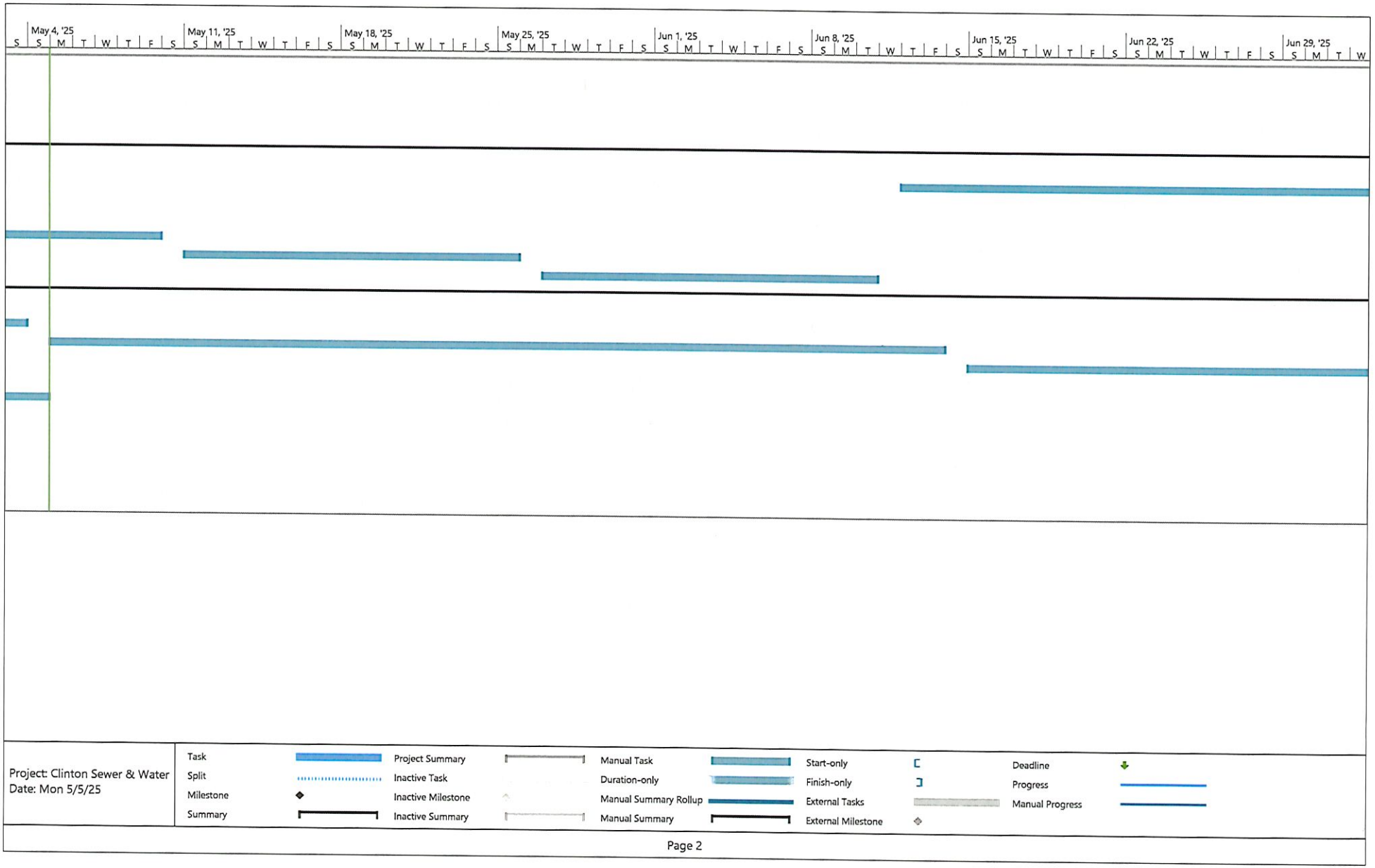
WADE VAKULICK NOTARY # 11011133 EXP. 12/12/27 PUBLIC STATE OF OKLAHOMA

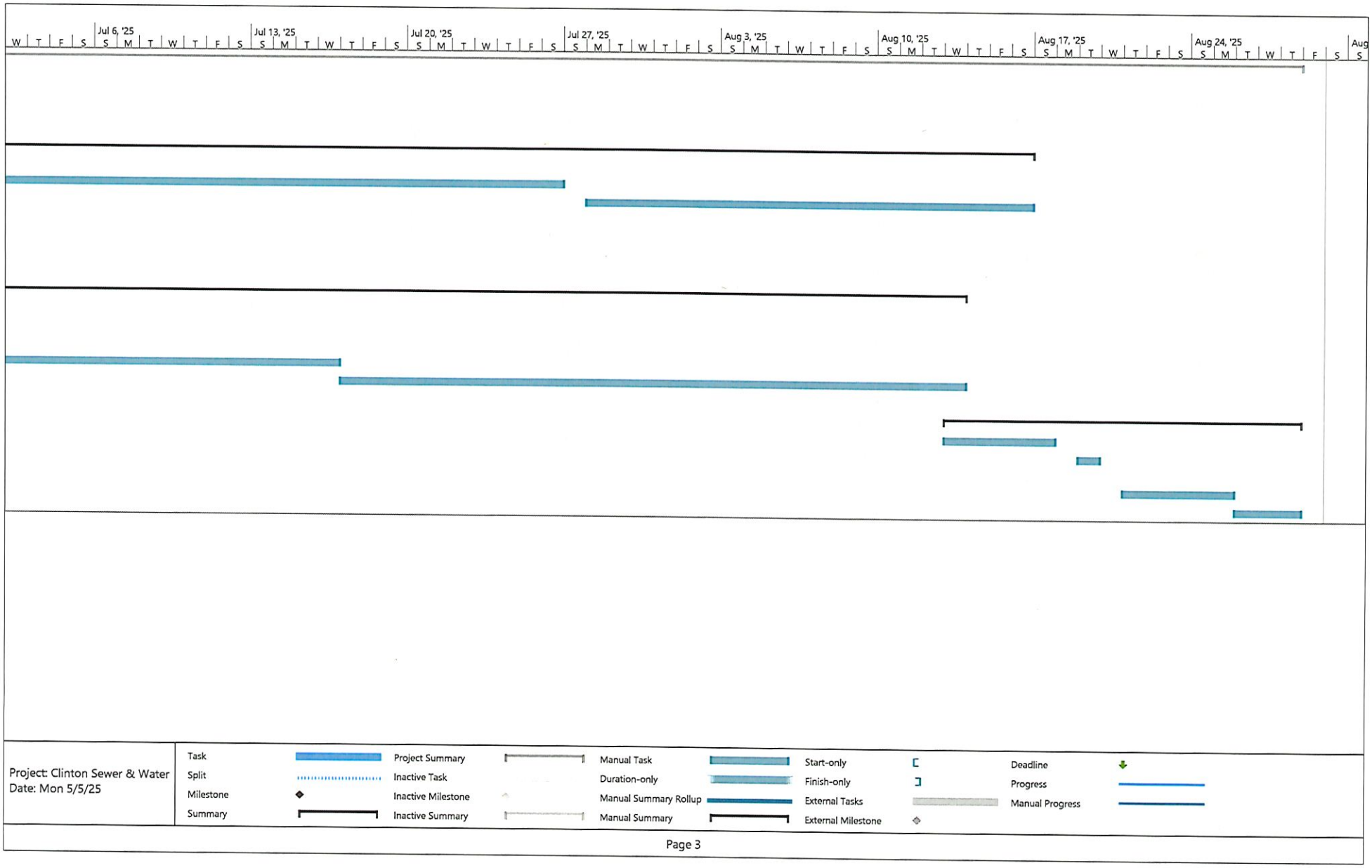
ID		Task Mode	Task Name	Start	Finish	Duration	Actual Start	Actual Finish	% Complete
0			**Clinton Sewer & Water Improvements**	**Wed 4/2/25**	**Fri 8/29/25**	**107 days**	**Wed 4/2/25**		**8%**
1	✓		**Mobilization**	**Wed 4/2/25**	**Sat 4/5/25**	**3 days**	**Wed 4/2/25**	**Sat 4/5/25**	**100%**
2	✓		Mobilization	Wed 4/2/25	Sat 4/5/25	3 edays	Wed 4/2/25	Sat 4/5/25	100%
3			**Sewer Improvements**	**Wed 4/9/25**	**Sun 8/17/25**	**93 days**	**Wed 4/9/25**		**10%**
4			Line 1	Thu 6/12/25	Sun 7/27/25	45 edays	NA	NA	0%
5			Line 2	Mon 7/28/25	Sun 8/17/25	20 edays	NA	NA	0%
6			Line 3	Wed 4/9/25	Thu 4/24/25	15 edays	Wed 4/9/25	NA	90%
7			Line 4	Sun 4/20/25	Sat 5/10/25	20 edays	NA	NA	0%
8			Line 5	Sun 5/11/25	Mon 5/26/25	15 edays	NA	NA	0%
9			Line 6	Tue 5/27/25	Wed 6/11/25	15 edays	NA	NA	0%
10			**Water Improvements**	**Sat 4/19/25**	**Wed 8/13/25**	**83 days**	**Sat 4/19/25**		
11			Line 1	Sat 4/19/25	Sun 5/4/25	15 edays	NA	NA	0%
12			Line 2	Mon 5/5/25	Sat 6/14/25	40 edays	NA	NA	0%
13			Line 3	Sun 6/15/25	Thu 7/17/25	32 edays	NA	NA	0%
14			Line 4	Thu 7/17/25	Wed 8/13/25	20 days	NA	NA	0%
15			line 5	Mon 4/21/25	Mon 5/5/25	14 edays	Mon 4/21/25	NA	25%
16			**Finish Out**	**Wed 8/13/25**	**Fri 8/29/25**	**12 days**			**0%**
17			Clean Up	Wed 8/13/25	Mon 8/18/25	5 edays	NA	NA	0%
18			Final Inspection	Tue 8/19/25	Wed 8/20/25	1 eday	NA	NA	0%
19			Punchlist	Thu 8/21/25	Tue 8/26/25	5 edays	NA	NA	0%
20			Demobilization	Tue 8/26/25	Fri 8/29/25	3 edays	NA	NA	0%



Project: Clinton Sewer & Water
Date: Mon 5/5/25

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress


May 4, '25
May 11, '25
May 18, '25
May 25, '25
Jun 1, '25
Jun 8, '25
Jun 15, '25
Jun 22, '25
Jun 29, '25
S S M T W T F S
Project: Clinton Sewer & Water
Date: Mon 5/5/25
Task
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Project: Clinton Sewer & Water
Date: Mon 5/5/25

Task	Project Summary	Manual Task	Start-only	Deadline
Split	Inactive Task	Duration-only	Finish-only	Progress
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Manual Progress
Summary	Inactive Summary	Manual Summary	External Milestone	