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.: 25108
APPLICATION DATE: 5/1/2025 APPLICATION NO.: 1
PERIOD FROM: 4/2/2025 TO: 4/30/2025

Krapff-Reynolds Project No. W-2501

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 TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		
1			

TOTALS

Net change by change orders: $ -

ORIGINAL CONTRACT SUM	$	994,232.00
NET CHANGE BY CHANGE ORDERS	$	-
CONTRACT SUM TO DATE	$	994,232.00
TOTAL COMPLETED TO DATE	$	74,800.00
5% RETAINAGE	$	3,740.00
TOTAL EARNED LESS RETAINAGE	$	71,060.00
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$	-

CURRENT PAYMENT DUE $ 71,060.00

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 PUBLIC # 11011133 EXP. 12/12/27 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. $ 71,060.00

CONSTRUCTION OBSERVER
BY:

PROJECT ENGINEER
By: [signature]

OWNER
By:

PROJECT: Clinton Water Improvements Along I-40 | **Payment Request No.:** 1 | **Period Ending:** 4/30/2025

TO (OWNER): City of Clinton | **Invoice No.:** 25108 | **Page 2**

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
1	Cut and Plug 8" Waterline	10	EA	$ 1,500.00	$ 15,000.00	0	0	0	$ -	$ -	$ -
2	Remove and Salvage Fire Hydrant	2	EA	$ 500.00	$ 1,000.00	0	0	0	$ -	$ -	$ -
3	8" Ductile Iron Pipe (Open Cut w/ Restrained Joints)	1264	LF	$ 148.00	$ 187,072.00	0	0	0	$ -	$ -	$ -
4	8" Ductile Iron Pipe (Trenchless w/ Restrained Joints)	821	LF	$ 276.00	$ 226,596.00	0	0	0	$ -	$ -	$ -
5	20" Casing Installed Via Trenchless Construction	687	LFf	$ 440.00	$ 302,280.00	170	0	170	$ 74,800.00	$ -	$ 74,800.00
6	20" Casing Installed Via Open Cut	217	LF	$ 120.00	$ 26,040.00	0	0	0	$ -	$ -	$ -
7	Fire Hydrant Assembly	3	EA	$ 5,000.00	$ 15,000.00	0	0	0	$ -	$ -	$ -
8	6" Gate Valve and Box	3	EA	$ 2,000.00	$ 6,000.00	0	0	0	$ -	$ -	$ -
9	8" Gate Valve and Box	13	EA	$ 2,900.00	$ 37,700.00	0	0	0	$ -	$ -	$ -
10	8" Sleeve Coupling	10	EA	$ 650.00	$ 6,500.00	0	0	0	$ -	$ -	$ -
11	8" 11 1/4 Degree Fitting	4	EA	$ 530.00	$ 2,120.00	0	0	0	$ -	$ -	$ -
12	8" 22 1/2 Degree Fitting	4	EA	$ 560.00	$ 2,240.00	0	0	0	$ -	$ -	$ -
13	8" 45 Degree Fitting	30	EA	$ 570.00	$ 17,100.00	0	0	0	$ -	$ -	$ -
14	8" x 6" TEE	3	EA	$ 1,620.00	$ 4,860.00	0	0	0	$ -	$ -	$ -
15	8" x 8" Cross	1	EA	$ 1,090.00	$ 1,090.00	0	0	0	$ -	$ -	$ -
16	Water Service Connection	2	EA	$ 2,000.00	$ 4,000.00	0	0	0	$ -	$ -	$ -
17	Site Restoration	1264	LF	$ 5.00	$ 6,320.00	0	0	0	$ -	$ -	$ -
18	Combined Curb & Gutter (6" Barrier)	10	LF	$ 125.00	$ 1,250.00	0	0	0	$ -	$ -	$ -
19	Removal of Curb and Gutter	10	LF	$ 10.00	$ 100.00	0	0	0	$ -	$ -	$ -
20	Standard Bedding Material or Select Backfill	120	CY	$ 60.00	$ 7,200.00	0	0	0	$ -	$ -	$ -
21	Connection to Existing 8" Ductile Iron Pipe	10	EA	$ 2,000.00	$ 20,000.00	0	0	0	$ -	$ -	$ -
22	Remove & Reset Signs	3	EA	$ 500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
23	Remove Water Meter & Water Meter Reset	1	EA	$ 1,500.00	$ 1,500.00	0	0	0	$ -	$ -	$ -
24	Remove & Reinstall Fence	20	LF	$ 25.00	$ 500.00	0	0	0	$ -	$ -	$ -
25	Trench Safety and Support	1264	LF	$ 1.00	$ 1,264.00	0	0	0	$ -	$ -	$ -
26	Clearing & Grubbing	1	LS	$ 100,000.00	$ 100,000.00	0	0	0	$ -	$ -	$ -
				ORIGINAL CONTRACT TOTAL	$ 994,232.00				$ 74,800.00		$ 74,800.00
				CHANGE ORDER	$ -						
					$ -						
					$ -						
					$ -						
					$ -						
				REVISED CONTRACT TOTAL	$ 994,232.00				$ 74,800.00		$ 74,800.00

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

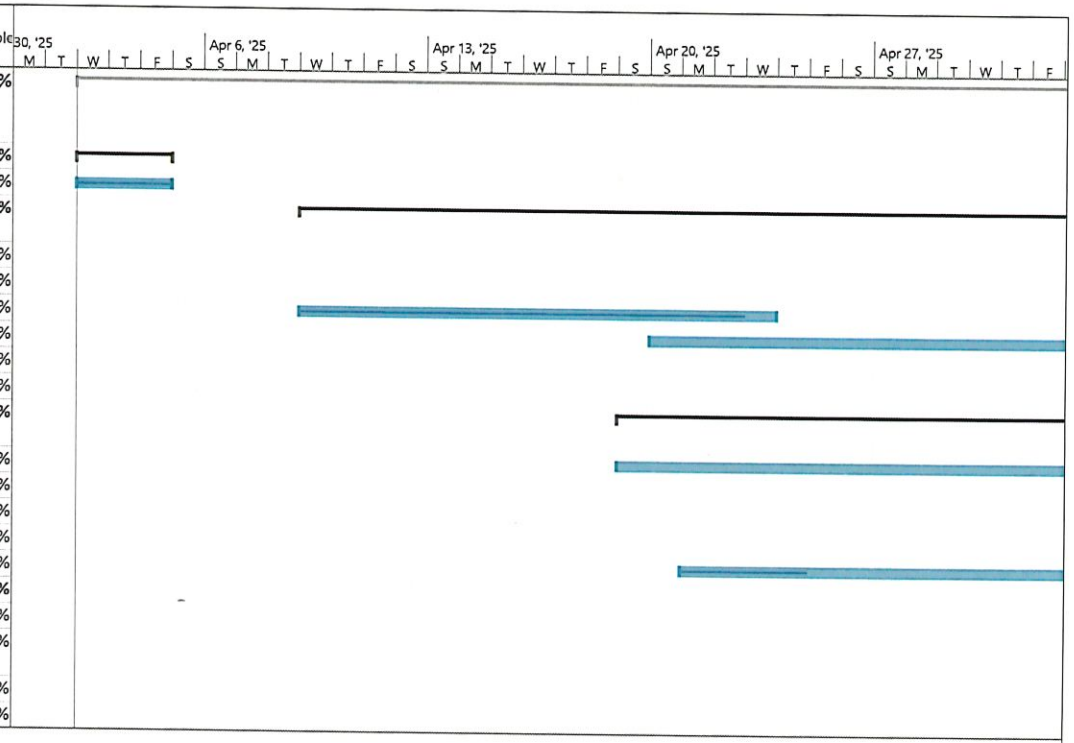
My Commission Expires:

12/12/27

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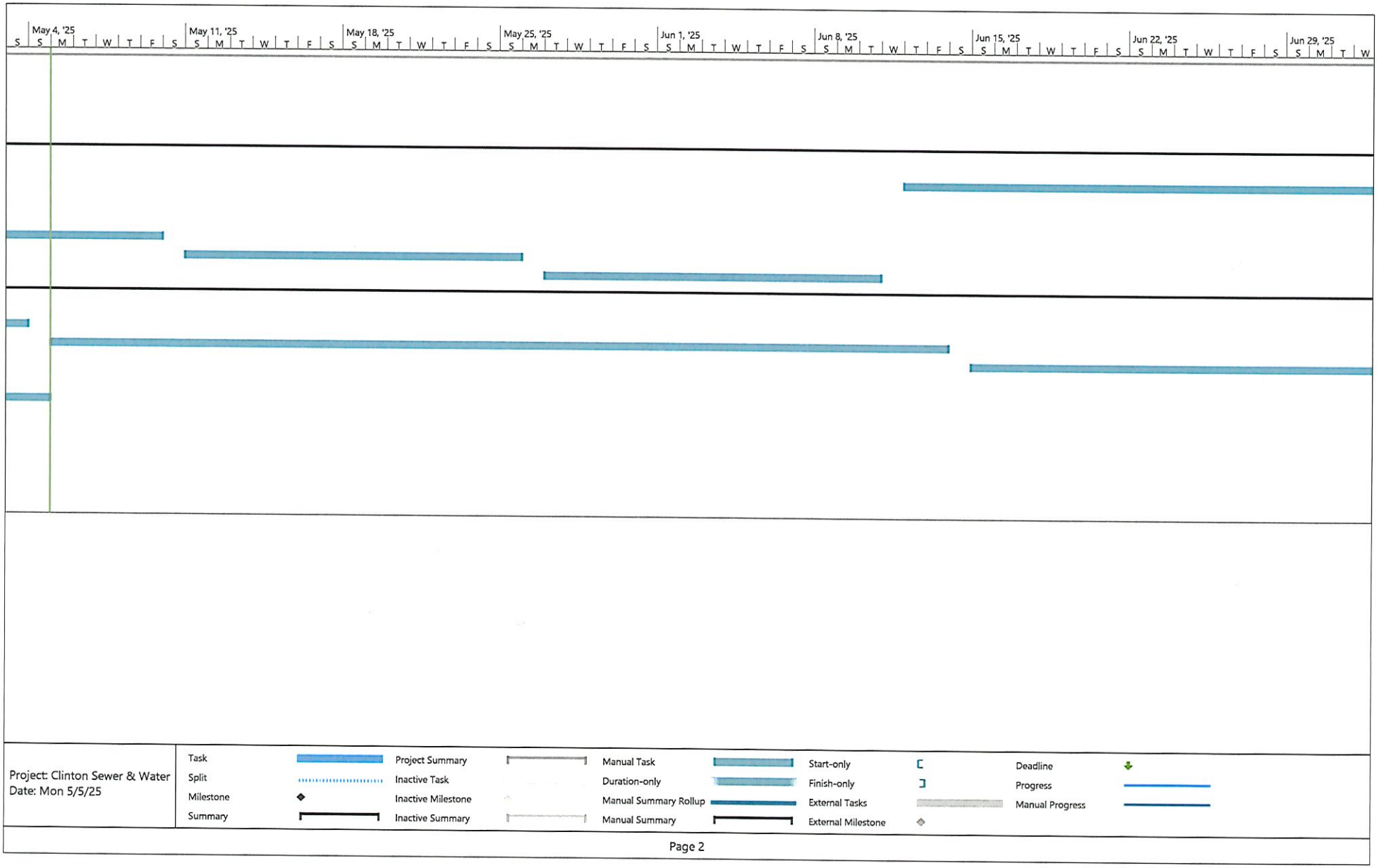
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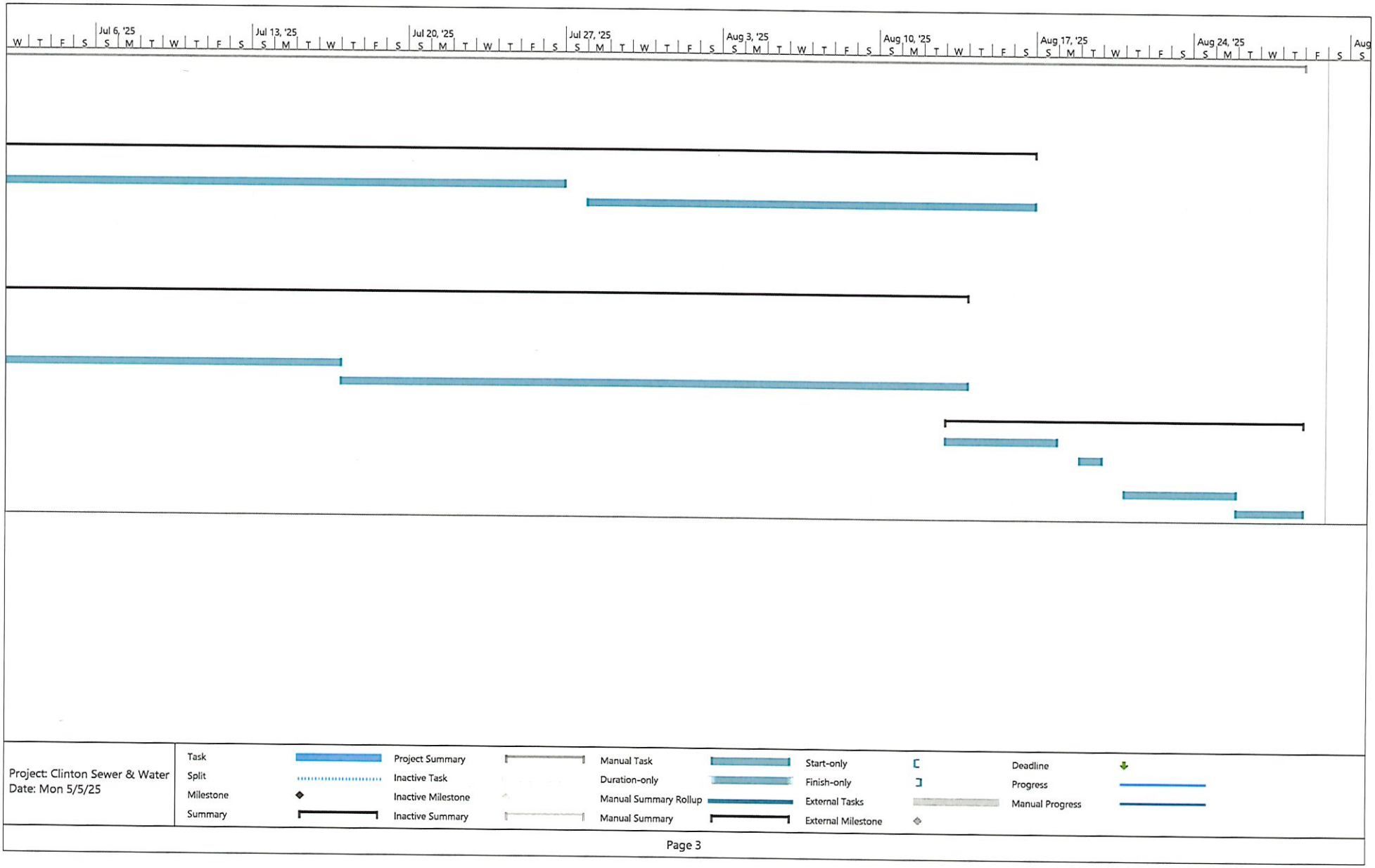
ID	Task Mode	Task Name	Start	Finish	Duration	Actual Start	Actual Finish	% Complete
0		**Clinton Sewer & Water Improvements**	**Wed 4/2/25**	**Fri 8/29/25**	**107 days**	**Wed 4/2/25**	**NA**	**8%**
1		**Mobilization**	**Wed 4/2/25**	**Sat 4/5/25**	**3 days**	**Wed 4/2/25**	**Sat 4/5/25**	**100%**
2		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**	**NA**	**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**	**NA**	**3%**
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**	**NA**	**NA**	**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
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Project: Clinton Sewer & Water
Date: Mon 5/5/25
Task
Split
Milestone
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Project Summary
Inactive Task
Inactive Milestone
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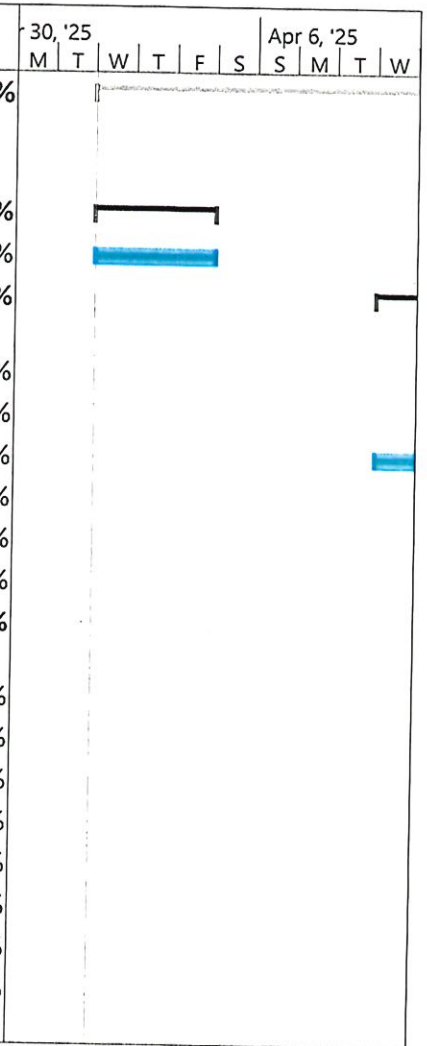


Project: Clinton Sewer & Water
Date: Mon 5/5/25

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	

5/15/25

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**	**NA**	**14%**
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 7/27/25**	**78 days**	**Wed 4/9/25**	**NA**	**17%**
4		Line 1	Thu 6/12/25	Sun 7/27/25	45 edays	NA	NA	0%
5		Line 2	Mon 4/21/25	Sun 5/11/25	20 edays	Mon 4/21/25	NA	30%
6		Line 3	Wed 4/9/25	Thu 4/24/25	15 edays	Wed 4/9/25	NA	95%
7		Line 4	Sun 4/20/25	Sat 5/10/25	20 edays	Sun 4/20/25	NA	10%
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**	**Mon 4/21/25**	**Wed 8/13/25**	**83 days**	**Mon 4/21/25**	**NA**	**10%**
11		Line 1	Mon 5/5/25	Tue 5/20/25	15 edays	Mon 5/5/25	NA	50%
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**	**NA**	**NA**	**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%



Project: Clinton Sewer & Water
Date: Thu 5/15/25

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