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.: 25116
APPLICATION DATE: 5/27/2025 APPLICATION NO.: 2
PERIOD FROM: 5/1/2025 TO: 5/26/2025

Change Order Summary

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

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	$	1,308,717.00
NET CHANGE BY CHANGE ORDERS	$	-
CONTRACT SUM TO DATE	$	1,308,717.00
TOTAL COMPLETED TO DATE	$	359,433.00
5% RETAINAGE	$	17,971.65
TOTAL EARNED LESS RETAINAGE	$	341,461.35
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$	105,497.50

TOTALS

Net change by change orders: $ -

CURRENT PAYMENT DUE $ 235,963.85

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: [signature]

Subscribed and sworn to before me this 27th 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. $ 235,963.85

CONSTRUCTION OBSERVER
BY: [signature]

PROJECT ENGINEER
By: Thomas M. Ahlrich

OWNER
By:

PROJECT: Clinton Sewer Improvements Along I-40 | Payment Request No.: 2 | Period Ending: 5/26/2025
TO (OWNER): City of Clinton | Invoice No.: 25116 | 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
	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	451	0	451	$ 63,591.00	$ -	$ 63,591.00
8	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Open Cut	97	LF	$ 137.00	$ 13,289.00	87	0	87	$ 11,919.00	$ -	$ 11,919.00
9	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Trenchless	787	LF	$ 265.00	$ 208,555.00	165	150	315	$ 43,725.00	$ 39,750.00	$ 83,475.00
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	87	0	87	$ 7,830.00	$ -	$ 7,830.00
14	16" Bored and Jacked Steel Encasement	375	LF	$ 345.00	$ 129,375.00	160	126	286	$ 55,200.00	$ 43,470.00	$ 98,670.00
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	3	0	3	$ 16,500.00	$ -	$ 16,500.00
17	Polymer Concrete Manhole (4' DIA)(8-20 Feet Deep)	7	EA	$ 11,600.00	$ 81,200.00	1	0	1	$ 11,600.00	$ -	$ 11,600.00
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	538	150	688	$ 538.00	$ 150.00	$ 688.00
21	Site Restoration	2673	LF	$ 5.00	$ 13,365.00	0	0	0	$ -	$ -	$ -
22	Removal of Concrete Pavement	53	SY	$ 10.00	$ 530.00	0	18	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	45	0	45	$ 2,700.00	$ -	$ 2,700.00
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	0.25	0	0.25	$ 6,680.00	$ -	$ 6,680.00
	General Construction & Allowances Quantities										
1	Storm Water Pollution & Prevention Plan	1	LS	$ 6,000.00	$ 6,000.00	0.1	0	0.1	$ 600.00	$ -	$ 600.00
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	0.25	0.5	$ 25,000.00	$ 25,000.00	$ 50,000.00
4	Traffic Control Plan	1	LS	$ 25,000.00	$ 25,000.00	0.1	0.1	0.2	$ 2,500.00	$ 2,500.00	$ 5,000.00
				ORIGINAL CONTRACT TOTAL	**$ 1,308,717.00**				**$ 248,383.00**		**$ 359,433.00**
				CHANGE ORDER	$ -						
					$ -						
					$ -						
					$ -						
					$ -						
				REVISED CONTRACT TOTAL	**$ 1,308,717.00**				**$ 248,383.00**		**$ 359,433.00**

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 27th day of May, 2025

Notary public

My Commission Expires:

12/12/2027

(Seal)

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