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.: 25117
APPLICATION DATE: 5/27/2025 APPLICATION NO.: 2
PERIOD FROM: 5/1/2025 TO: 5/26/2025

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: $ -

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	$	-
CONTRACT SUM TO DATE	$	994,232.00
TOTAL COMPLETED TO DATE	$	183,440.00
5% RETAINAGE	$	9,172.00
TOTAL EARNED LESS RETAINAGE	$	174,268.00
LESS TOTAL LIQUIDATED DAMAGES TO DATI	$	-
LESS PREVIOUS CERTIFICATES FOR PAYMEN	$	71,060.00

CURRENT PAYMENT DUE $ 103,208.00

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 27th 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. $ 103,208.00

CONSTRUCTION O
BY: [signature]

PROJECT ENGINEER
By: Thomas M. Klaick

OWNER
By:

PROJECT: Clinton Water Improvements Along I-40 | Payment Request No.: 2 | Period Ending: 5/26/2025
TO (OWNER): City of Clinton | Invoice No.: 25117 | 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	190	170	360	$ 83,600.00	$ 74,800.00	$ 158,400.00
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	40	0	40	$ 40.00	$ -	$ 40.00
26	Clearing & Grubbing	1	LS	$ 100,000.00	$ 100,000.00	0.25	0	0.25	$ 25,000.00	$ -	$ 25,000.00
				ORIGINAL CONTRACT TOTAL	$ 994,232.00				$ 108,640.00		$ 183,440.00
				CHANGE ORDER	$ -						
					$ -						
					$ -						
					$ -						
					$ -						
				REVISED CONTRACT TOTAL	$ 994,232.00				$ 108,640.00		$ 183,440.00

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 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