

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.: 25134
 APPLICATION DATE: 6/26/2025 APPLICATION NO.: 3
 PERIOD FROM: 5/27/2025 TO: 6/27/2025

Change Order Summary

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 orders approved in previous months by owner		ADDITIONS \$	DEDUCTIONS \$
TOTAL			
Subsequent Change Orders			
No.	Approved (Date)		
2	6/17/2025	\$ 126,598.00	\$ (51,394.00)

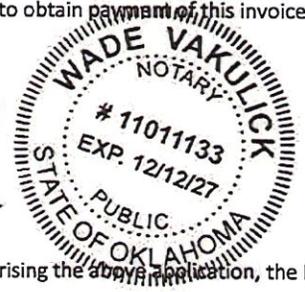
ORIGINAL CONTRACT SUM	\$	994,232.00
NET CHANGE BY CHANGE ORDERS	\$	75,204.00
CONTRACT SUM TO DATE	\$	1,069,436.00
TOTAL COMPLETED TO DATE	\$	370,931.00
5% RETAINAGE	\$	18,546.55
TOTAL EARNED LESS RETAINAGE	\$	352,384.45
LESS TOTAL LIQUIDATED DAMAGES TO DATE	\$	-
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	174,268.00

TOTALS

Net change by change orders: \$ 75,204.00 CURRENT PAYMENT DUE \$ 178,116.45

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 30th day of June 2025
 Notary Public Waide 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. \$ 178,116.45

CONSTRUCTION OBSERVER
 BY: [Signature]

PROJECT ENGINEER
 By: Thomas M. Hhick

OWNER
 By: _____

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

Payment Request No.: 3
 Invoice No.: 25134

Period Ending: 6/27/2025
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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	0	0	0	\$ -	\$ -	\$ -
2	Remove and Salvage Fire Hydrant	2	EA	2	\$ 500.00	\$ 1,000.00	0	0	0	\$ -	\$ -	\$ -
3	8" Ductile Iron Pipe (Open Cut w/ Restrained Joints)	1264	LF	1031	\$ 148.00	\$ 152,588.00	379	0	379	\$ 56,092.00	\$ -	\$ 56,092.00
4	8" Ductile Iron Pipe (Trenchless w/ Restrained Joints)	821	LF	821	\$ 276.00	\$ 226,596.00	275	0	275	\$ 75,900.00	\$ -	\$ 75,900.00
5	20" Casing Installed Via Trenchless Construction	687	LF	687	\$ 440.00	\$ 302,280.00	0	360	360	\$ -	\$ 158,400.00	\$ 158,400.00
6	20" Casing Installed Via Open Cut	217	LF	217	\$ 120.00	\$ 26,040.00	217	0	217	\$ 26,040.00	\$ -	\$ 26,040.00
7	Fire Hydrant Assembly	3	EA	3	\$ 5,000.00	\$ 15,000.00	1	0	1	\$ 5,000.00	\$ -	\$ 5,000.00
8	6" Gate Valve and Box	3	EA	3	\$ 2,000.00	\$ 6,000.00	1	0	1	\$ 2,000.00	\$ -	\$ 2,000.00
9	8" Gate Valve and Box	13	EA	11	\$ 2,900.00	\$ 31,900.00	1	0	1	\$ 2,900.00	\$ -	\$ 2,900.00
10	8" Sleeve Coupling	10	EA	8	\$ 650.00	\$ 5,200.00	0	0	0	\$ -	\$ -	\$ -
11	8" 11 1/4 Degree Fitting	4	EA	3	\$ 530.00	\$ 1,590.00	2	0	2	\$ 1,060.00	\$ -	\$ 1,060.00
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	0	0	0	\$ -	\$ -	\$ -
14	8" x 6" TEE	3	EA	3	\$ 1,620.00	\$ 4,860.00	1	0	1	\$ 1,620.00	\$ -	\$ 1,620.00
15	8" x 8" Cross	1	EA	1	\$ 1,090.00	\$ 1,090.00	0	0	0	\$ -	\$ -	\$ -
16	Water Service Connection	2	EA	2	\$ 2,000.00	\$ 4,000.00	0	0	0	\$ -	\$ -	\$ -
17	Site Restoration	1264	LF	1264	\$ 5.00	\$ 6,320.00	0	0	0	\$ -	\$ -	\$ -
18	Combined Curb & Gutter (6" Barrier)	10	LF	10	\$ 125.00	\$ 1,250.00	0	0	0	\$ -	\$ -	\$ -
19	Removal of Curb and Gutter	10	LF	10	\$ 10.00	\$ 100.00	0	0	0	\$ -	\$ -	\$ -
20	Standard Bedding Material or Select Backfill	120	CY	120	\$ 60.00	\$ 7,200.00	25	0	25	\$ 1,500.00	\$ -	\$ 1,500.00
21	Connection to Existing 8" Ductile Iron Pipe	10	EA	8	\$ 2,000.00	\$ 16,000.00	0	0	0	\$ -	\$ -	\$ -
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	0	0	\$ -	\$ -	\$ -
25	Trench Safety and Support	1264	LF	1264	\$ 1.00	\$ 1,264.00	379	40	419	\$ 379.00	\$ 40.00	\$ 419.00
26	Clearing And Grubbing	1	LS	1	\$ 100,000.00	\$ 100,000.00	0.15	0.25	0.4	\$ 15,000.00	\$ 25,000.00	\$ 40,000.00
TOTAL						\$ 942,838.00				\$ 187,491.00	\$ 370,931.00	
CHANGE ORDER						\$ -						
2.1	10" Cert-a-lok PVC		241	LF	\$ 85.00	\$ 20,485.00	0	0	0	\$ -	\$ -	\$ -
2.2	Cut and Plug 10" Water Line		2	EA	\$ 2,500.00	\$ 5,000.00	0	0	0	\$ -	\$ -	\$ -
2.3	10" Gate Valve & Box		2	EA	\$ 4,365.00	\$ 8,730.00	0	0	0	\$ -	\$ -	\$ -
2.4	10" Sleeve Coupling		2	EA	\$ 1,100.00	\$ 2,200.00	0	0	0	\$ -	\$ -	\$ -
2.5	10" 45 Degree Fitting		4	EA	\$ 1,100.00	\$ 4,400.00	0	0	0	\$ -	\$ -	\$ -
2.6	Connection to Existing 10" Ductile Iron Pipe		2	EA	\$ 2,000.00	\$ 4,000.00	0	0	0	\$ -	\$ -	\$ -
2.7	8" Cert-a-lok PVC		233	LF	\$ 75.00	\$ 17,475.00	0	0	0	\$ -	\$ -	\$ -
2.8	8" PVC (Trenchless)		233	LF	\$ 276.00	\$ 64,308.00	0	0	0	\$ -	\$ -	\$ -
REVISED CONTRACT TOTAL						\$ 1,069,436.00				\$ 187,491.00	\$ 370,931.00	

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.

[Signature]
Contractor or Supplier

Subscribed and sworn to before me this 30th day of June, 2025

[Signature]
Notary public

My Commission Expires:

12/12/2027

(Seal)

