APPLICATION AND CERTIFICATE FOR PAYMENT

PROJECT: CI	inton Sewer Improveme	ents Along I-40			ENGINEER: Garver							
	:): City of Clinton				CONTRACTOR: Krapff Reynolds Construction							
					INVOICE NO.:	25158						
Krapff-Rey	nolds Project No.	S-2505			APPLICATION DATE:	ON NO + 4						
					PERIOD FROM:	7/25/2025 APPLICATI 6/28/2025 TO:						
Change Ord	er Summary				Application is made for paymer		7/24/2025					
					The present status of the accou							
Change orders approved ADDITIONS			DEDUCTIONS \$	1	The present status of the accou	int for this contract is as follows	:					
in previous months by												
owner				ORIG	INAL CONTRACT SUM	1 200 717 00						
TOTAL					CHANGE BY CHANGE ORD	FDC C	1,308,717.00					
Subsequent Change Orders				1000000000000	FRACT SUM TO DATE	\$	(11,658.00)					
No. Approved					L COMPLETED TO DATE	\$	1,297,059.00					
	(Date)	1		500000000000000000000000000000000000000	ETAINAGE	\$	620,015.00					
1	4/25/2025	\$ 48,950.00	\$ (60,608.00)	1	L EARNED LESS RETAINAG		31,000.75					
			(00)000.00)		TOTAL LIQUIDATED DAMA	-	589,014.25					
				I	PREVIOUS CERTIFICATES F		466 507.25					
70	TALS			1	REVIOUS CERTIFICATES P	OK PATIVIEN 3	466,597.25					
	by change orders:	\$	(11,658.00)	CURRENT PA	YMENT DUE \$	122,417.00						
further state	ned (contractor, supplier, a	architect, engineer or superviso	ry official), of lawful age, being	g first duly swo	orn, on oath says that this inv	voice is true and correct. Affi	ant					
further states	that the (work, services, o	or materials) as shown by this in	voice have been (completed o	or supplied) in	accordance with the plans, s	pecifications, orders or requ	ests					
official office	ne amiant. Affiant further	states that (s)he has made no p	ayment, given, or donated or a	agreed to pay,	give or donate, either direct	ly or indirectly, to any electe	ed					
official, office	r, or employee of the City	of Anadarko, of any money or	any other thing of value to obt	an bayyed mis	i vis invoice.							
D	1 , 1.			O NOTAR	KAN THE THE PARTY OF THE PARTY							
By:	- 1. My	· acto	2	# 44044	T.							
	and sworn to before me	this 25 day of	20.25	# 110111								
Notary Publi	and the second s	All		EXP. 12/12	27: =							
Commission	Number <u>//0///3/3</u>	My commission Expires _	12/12/27	PUBLIC	JOHN THE PROPERTY OF THE PROPE							
In accordance			"//	MINOFOKL	Armin							
hast of the E	with the Contract Docum	nents, based on on-site observa	tions and the data comprising t	the above app	lication, the Engineer certifie	s to the Owner that to the						
the Control	igineer's knowledge, infor	mation and belief the work has				Contract Documents, and						
the Contracto	or is entitled to payment of	f the AMOUNT CERTIFIED.	\$ 12	<u> 22,417.00</u>								
CONCEDUCATION	2N 00550150	1.										
	ON OBSERVER	//	PROJECT ENGINEER	0.0	OWNER							
BY:	TV	<u> </u>	By: Showell he	ack	By:							

A Alandon of Sewer Pipe (ES)** ***Removal of Mathole** ***Removal of	PROJECT: Clinton Sewer Improvements Along 1-40 TO (OWNER): City of Clinton			Payment Request No.: Invoice No.:			4 25158								P	eriod Ending: Page 2	7/2	4/202
Removal of Sewer Pipe (8")	TEM	-	Orig Qty	Unit	CO Qty	*******	••			This	Previous	-	τh	ls		Previous	Ammour To Date	
2 Alandon of Sewer Pipe (8") 3 Removal of Sewer Pipe (15") 483 48 LF 488 5													****					
A Removal of Sewer Pipe (BT) Removal of Sewer Pipe (LTS') Removal of Manhole Removal of Manho			745	LF	746	\$	10.00	\$	7,460.00		0	0	\$	-	\$	- :	\$	-
Removal of Sever Pipe (15")			1032	LF	1032	\$	10.00	\$	10,320.00	0	0	o	\$	-	Š	- 3	•	_
A Mandron of Sewer Pipe (15") Removal of Manhole Removal of Curb and Removal Removal of Curb and			275	ĹF	275	\$	10.00	\$	2,750.00	0	0	٥		-	Š		•	
Seminary of Manhole		· · ·	488	ĻF	488	\$	10.00	\$	4,880.00	0	0	0	•	-	Ś	-	Š	
7 8 "PolyAmy Chloride (PVC) SIR 28 Pipe Open Cut			8	EΑ	8	\$	500,00	\$	4,000.00	0	ם נ	0	•		Š		•	_
3			2	EA	2	\$	500.00	\$	1,000.00		0	0	\$	-	Š		Š	_
3			830	LF	830	\$	141.00	\$	117,030.00	1 0	806	806	-	-		113,646.00	113	646.00
9 8° PolyAmyri Chloride (PVC) SDR 36° Pipe Wy Restrained Joints Trenchies 787 F 787 5 1265.00 \$ 1265.00 \$ 125.855.00 \$ 0 \$ 15.55 \$ 15.			97	LF	97	\$	137.00	\$	13,289.00		87		•	-		•	-	919.00
10 15" Pohywiny Chloride (PVC) DR 35 Pigo Open Cut 363		3" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Trenchless	787	LF	787	\$	265.00	\$	208,555.00		315	315	Ś	_	Ś		,	475.00
11 15 **Polyvinyf Chloride (PVC) SDR 26 Pipe Open Cut			275	LF	0	\$	160.00	\$	-		0	0	•	-	Š	- 3		
12 13 Polymer Chorcrete Concrete Manchel (PVC) SDR 26 Pipe W / restrained joints trenchiess 320 UF 320 \$ 392.00 \$ 125,440.00 0 50 50 \$ - \$ 19,600.00	-		363	LF	363	\$	170.00	\$	61,710.00	l c	0	0			•		•	
13 16		L5" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ restrained joints trenchless	320	LF	320	\$	392.00	\$	125,440.00	l c	50	50	Ś	_	Š			600.00
14 15* Bored and Jacked Steel Encasement 375 15 375 5 34.500 5 125,375.00 0 286 286 5 - 5 98,670.00			87	LF	87	\$	90.00	\$	7,830.00	Ì	87		-	-	Š	•	_,	830.00
15 24* Bored and Jacked Steel Encasement 320 LF 320 \$ 5.18.00 \$ 1.65,760.00 2.16 53 269 \$ 111,888.00 \$ 77,454.00 \$ 1.65,900.00 \$ 1			375	ᄕ	375	\$	345.00	\$	129,375.00	0					*			670.00
16 Polymer Concrete Manhole (4 Dia)(3-05 Feet Deep) 3 EA 3 5 5,000.00 5 1,500.00 0 3 3 5 5 16,500.00 0 3 3 5 5 5 16,500.00 0 0 5 5 5 22,000.00 0 0 5 5 5 22,000.00 0 0 0 5 5 5 22,000.00 0 0 0 0 5 5 5 22,000.00 0 0 0 0 0 0 0 0			320	LF	320	\$	518.00	\$	165,760.00	216			•	11.888.00		•	,	342.00
17 Polymer Concrete Manhole (4' DIA)(8-20 Feet Deep)			3	ĒΑ	3	\$	5,500.00	\$		1				,000.00		•	-,	500.00
18 Polymer Concrete Manhole (S' DIA)(0-8 Feet Deep) 1 EA 1 \$ 7,550.00 \$ 7,550.00 0 0 0 \$ \$ - \$ \$ - \$ 0 0 0 0 0 0 0 0 0			7	EA	7	\$	11,600.00	\$		ا م		- 1	-	-		-		200.00
19 Polymer Concrete Manthole (5' DIA)(8-30 Feet Deep)			1	EA	1	s	7,550.00	Ś	•	ا ا		_	•	_	•	•	_,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Trench Safety and Support	19 F	Polymer Concrete Manhole (5' DIA)(8-30 Feet Deep)	4	EA	4	\$		Ś	-	1 -			*	_				
21 Site Restoration 2673 LF 2673 S 5.00 S 13,365.00 0 0 0 5 - 5 - 5 - 120.00			1566	ĻF	1566	Ś	1.00	Ś		ة ا	-		•	_			<i>-</i>	- 043.00
22 Removal of Concrete Pavement	21 S	lite Restoration	2673	UF.	2673	Ś		•	-	1 -			-	-	-	-	-,	V45.U
23 Concrete Paxement Placement 24 Standard Bedding Material or Select Backfill 25 Asphate Paxement (Temporary Repair) 26 Combined Curb & Gutter (6" Barrier) 27 Removal of Curb and Gutter 28 Removal of Curb and Gutter 38 LF 38 S 125.00 39 S 1,500.00 30 S	22 8	Removal of Concrete Pavement	53	SY	53	Š		•	-	1 *	•		*	_	•		-	180.00
24 Standard Bedding Material or Select Backfill 25 Asphalt Pavement (Temporary Repair) 26 Combined Curb & Gutter (6" Barrier) 27 Removal of Curb and Gutter 28 Remove and Reset Existing Signs 29 Sanitary Sewer Service Connection 40 EA 41 EA 42 S S S S S S S S S S S S S S S S S S S	23 C	Concrete Pavement Placement	8	SY		Ś		-		1 *			•	_				TOD: 00
25 Asphalt Pavement (Temporary Repair) 26 Combined Curb & Gutter (6" Barrier) 27 Removal of Curb and Gutter 28 Remove and Reset Existing Signs 29 Sanitary Sewer Service Connection 29 Sanitary Sewer Service Connection 20 CCTV Inspection 20 CCTV Inspection 21 LS 22 Storm Water Pollution & Prevention Plan 23 LS 24 Storm Water Pollution & Prevention Plan 25 LS 26 Storm Water Pollution & Prevention Plan 26 LF 27 Storm Water Pollution & Prevention Plan 27 LS 28 Remove and Reset Existing Signs 38 EA 38 S 500.00 \$ 1,500.00 40 0 0 0 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	24 S	Standard Bedding Material or Select Backfill	92	CY		Š			•	1 *	-		*	1 200 00		-		500.00
26 Combined Curb & Gutter (6" Barrier) 27 Removal of Curb and Gutter 38 LF 36 \$ 125.00 \$ 4,500.00 0 0 0 \$ 5 - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	25 A	Asphalt Pavement (Temporary Repair)	41	SY	41	Š		*	•	1			•		•	.,	~	300.00
27 Removal of Curb and Gutter 36 LF 36 S 10.00 \$ 360.00 0 0 0 \$ \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	26 (Combined Curb & Gutter (6" Barrier)	36	LF		-		•		, -	-	_	•		-		•	-
28 Remove and Reset Existing Signs 3 EA 3 \$ 500.00 \$ 1,500.00 0 0 0 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	27 A	Removal of Curb and Gutter	36	LF		Š		•		1	-	- 1			•	- :	2	-
29 Sanitary Sewer Service Connection	28 R	Remove and Reset Existing Signs	3	EA		-		•		Į Ť	•		-	•		- ;		•
30 CCTV Inspection 1 LS 1 \$ 16,032.00 \$ 16,032.00 0 0 0 \$ \$ - \$ 10,688.00 General Construction & Allowances Quantities \$ - \$ 1	29 S	anitary Sewer Service Connection	4	EA	4	,		-	•	}			*	•	•	•	•	•
31 Wastewater Bypass Pumping	30 C	CCTV Inspection	1					•		ı •	•			-	•	-	2	-
General Construction & Allowances Quantities Storm Water Pollution & Prevention Plan 1 I.S 1 \$ 6,000.00 \$ 6,000.00 0.1 0.4 0.5 \$ 600.00 \$ 2,400.00 \$ 2 Testing Allowance for Utilities 1 I.S 1 \$ 5,000.00 \$ 5,000.00 0 0 0 \$ 5 - \$ Mobilization 4 Traffic Control Plan 1 I.S 1 \$ 25,000.00 \$ 100,000.00 0.1 0.6 0.7 \$ 10,000.00 \$ 60,000.00 \$ TOTAL \$ 1,264,717.00 \$ 128,860.00 \$ CHANGE ORDER \$ - CO1.1 IS" Polyvinyl Chloride (PVC) C-900 DR 25Plpe Open Cut 275 I.F \$ 178.00 \$ 48,950.00 \$ 0 \$ \$ - CO1.2 Sanitary Sewer Casing Spacer Credit 1 I.S \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - CO1.2 Sanitary Sewer Casing Spacer Credit 1 I.S \$ (16,608.00) \$ (16,608.00) \$ 0 \$ 5 - CO1.2 Sanitary Sewer Casing Spacer Credit	31 V	Nastewater Bypass Pumping	1				-			٠ .	_		•	7.677.00				-
1 Storm Water Pollution & Prevention Plan 1 LS 1 \$ 6,000.00 \$ 6,000.00 2 Testing Allowance for Utilities 1 LS 1 \$ 5,000.00 \$ 5,000.00 3 Mobilization 1 LS 1 \$ 100,000.00 \$ 100,000.00 4 Traffic Control Plan 1 LS 1 \$ 25,000.00 \$ 25,000.00 1 LS 1 \$ 25,000.00 \$ 25,000.00 1 LS 1 \$ 25,000.00 \$ 0.1 0.45 0.55 2,500.00 \$ 11,250.00 2 TOTAL \$ 1,264,717.00 2 TOTAL \$ 1,264,717.00 3 CHANGE ORDER \$	G	Seneral Construction & Allowances Quantities		_	-	•	•	•	20,720.00	0.1	0,4	V.5	ð	2,872.00	>	10,688.00	13,	360.00
2 Testing Allowance for Utilities 1 LS 1 \$ 5,000.00 \$ 5,000.00 0 0 0 0 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$			1	LS	1	<		7	6,000,00	١,,	0.4	0.5		COO 00	^	3 400 00		
3 Mobilization 1 LS 1 \$100,000.00 \$ 100,000.00 0.1 0.6 0.7 \$ 10,000.00 \$ 60,000.00 \$ 17,250.00 \$ 17,250.00 \$ 128,860.00 \$	2 7	esting Allowance for Utilities	_		_	-		-					•	000,00				000.00
4 Traffic Control Plan 1 LS 1 \$ 25,000.00 \$ 25,000.00 0.1 0.45 0.55 \$ 2,500.00 \$ 11,250.00 \$ 128,860.00 \$ 128					-	-				1 7	-	-		-				
TOTAL \$ 1,264,717.00 \$ 128,860.00 CHANGE ORDER \$ - COLL 15" Polyvinyl Chloride (PVC) C-900 DR 25Plpe Open Cut 275 LF \$ 178.00 \$ 48,950.00 0 \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) 0 \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) \$ 0 \$ \$ - COLL 2 Sanitary Sewer Casi	4 T	raffic Control Plan	-		-		-							-				000.00
CO1.1 15" Polyvinyl Chloride (PVC) C-900 DR 25Plpe Open Cut 275 LF \$ 178.00 \$ 48,950.00 0 \$ - CO1.2 Sanitary Sewer Casing Spacer Credit 1 L5 \$ (16,608.00) \$ (16,608.00) 0 \$ - \$\$ - 0 \$ -			-	_	•	-	•	-		0.1	0.45	0.55	•	•	>	-		750.00
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REVISED CONTRACT TOTAL \$ 1,297,059.00 \$ 128,860.00					DELACTE C	~						0	*	-		;	;	- 015.00

INVOICE AFFIDAVIT

STATE OF OKLAHOMA	
) §	
COUNTY OF <u>OKLAHOMA</u>)	
The undersigned (contractor, supplier, architect, engineer duly sworn, on oath says that this invoice is true and corre or materials) as shown by this invoice have been (complete specifications, orders or requests furnished to the affiant. payment, given, or donated or agreed to pay, give or dona official, officer, or employee of the City of Clinton, of any nof this invoice.	ct. Affiant further states that the (work, services, ed or supplied) in accordance with the plans, Affiant further states that (s)he has made no te, either directly or indirectly, to any elected
	Contractor or Supplier
Subscribed and sworn to before me this $\frac{25^{14}}{}$ day of _	July 2025
	Wade Wholeth
My Commission Expires:	Notary public
12/12/2027 # 11011122	
(Seal) EXP. 12/12/27 OF OKLANIIII	