

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.: 25182
 APPLICATION DATE: 8/28/2025 APPLICATION NO.: 5
 PERIOD FROM: 7/25/2025 TO: 8/24/2025

Krapff-Reynolds Project No. W-2501

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 | \$ | 636,229.00 |
| 5% RETAINAGE | \$ | 31,811.45 |
| TOTAL EARNED LESS RETAINAGE | \$ | 604,417.55 |
| LESS TOTAL LIQUIDATED DAMAGES TO DATE | \$ | - |
| LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ | 503,793.55 |

TOTALS

Net change by change orders: \$ 75,204.00 **CURRENT PAYMENT DUE \$ 100,624.00**

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 28th day of August 2025
 Notary Public [Signature]
 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. \$ 100,624.00

CONSTRUCTION OBSERVER
 BY: [Signature]

PROJECT ENGINEER
 By: [Signature]

OWNER
 By: _____

| 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 | 4 | 0 | 4 | \$ 6,000.00 | \$ - | \$ 6,000.00 |
| 2 | Remove and Salvage Fire Hydrant | 2 | EA | 2 | \$ 500.00 | \$ 1,000.00 | 1 | 0 | 1 | \$ 500.00 | \$ - | \$ 500.00 |
| 3 | 8" Ductile Iron Pipe (Open Cut w/ Restrained Joints) | 1264 | LF | 1031 | \$ 148.00 | \$ 152,588.00 | 40 | 399 | 439 | \$ 5,920.00 | \$ 59,052.00 | \$ 64,972.00 |
| 4 | 8" Ductile Iron Pipe (Trenchless w/ Restrained Joints) | 821 | LF | 821 | \$ 276.00 | \$ 226,596.00 | 170 | 275 | 445 | \$ 46,920.00 | \$ 75,900.00 | \$ 122,820.00 |
| 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 | 0 | 217 | 217 | \$ - | \$ 26,040.00 | \$ 26,040.00 |
| 7 | Fire Hydrant Assembly | 3 | EA | 3 | \$ 5,000.00 | \$ 15,000.00 | 0 | 1 | 1 | \$ - | \$ 5,000.00 | \$ 5,000.00 |
| 8 | 6" Gate Valve and Box | 3 | EA | 3 | \$ 2,000.00 | \$ 6,000.00 | 0 | 2 | 2 | \$ - | \$ 4,000.00 | \$ 4,000.00 |
| 9 | 8" Gate Valve and Box | 13 | EA | 11 | \$ 2,900.00 | \$ 31,900.00 | 0 | 1 | 1 | \$ - | \$ 2,900.00 | \$ 2,900.00 |
| 10 | 8" Sleeve Coupling | 10 | EA | 8 | \$ 650.00 | \$ 5,200.00 | 2 | 0 | 2 | \$ 1,300.00 | \$ - | \$ 1,300.00 |
| 11 | 8" 11 1/4 Degree Fitting | 4 | EA | 3 | \$ 530.00 | \$ 1,590.00 | 0 | 2 | 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 | 2 | 0 | 2 | \$ 1,140.00 | \$ - | \$ 1,140.00 |
| 14 | 8" x 6" TEE | 3 | EA | 3 | \$ 1,620.00 | \$ 4,860.00 | 0 | 1 | 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 | 2 | 0 | 2 | \$ 4,000.00 | \$ - | \$ 4,000.00 |
| 17 | Site Restoration | 1264 | LF | 1264 | \$ 5.00 | \$ 6,320.00 | 500 | 0 | 500 | \$ 2,500.00 | \$ - | \$ 2,500.00 |
| 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 | 50 | 25 | 75 | \$ 3,000.00 | \$ 1,500.00 | \$ 4,500.00 |
| 21 | Connection to Existing 8" Ductile Iron Pipe | 10 | EA | 8 | \$ 2,000.00 | \$ 16,000.00 | 4 | 1 | 5 | \$ 8,000.00 | \$ 2,000.00 | \$ 10,000.00 |
| 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 | 20 | 0 | 20 | \$ 500.00 | \$ - | \$ 500.00 |
| 25 | Trench Safety and Support | 1264 | LF | 1264 | \$ 1.00 | \$ 1,264.00 | 40 | 439 | 479 | \$ 40.00 | \$ 439.00 | \$ 479.00 |
| 26 | Clearing And Grubbing | 1 | LS | 1 | \$ 100,000.00 | \$ 100,000.00 | 0.25 | 0.75 | 1 | \$ 25,000.00 | \$ 75,000.00 | \$ 100,000.00 |
| TOTAL | | | | | | \$ 942,838.00 | | | | \$ 104,820.00 | \$ 517,731.00 | |
| CHANGE ORDER | | | | | | \$ - | | | | | | |
| 2.1 | 10" Cert-a-lok PVC | | 241 | LF | \$ 85.00 | \$ 20,485.00 | 0 | 241 | 241 | \$ - | \$ 20,485.00 | \$ 20,485.00 |
| 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 | 2 | 2 | \$ - | \$ 8,730.00 | \$ 8,730.00 |
| 2.4 | 10" Sleeve Coupling | 2 | EA | | \$ 1,100.00 | \$ 2,200.00 | 1 | 0 | 1 | \$ 1,100.00 | \$ - | \$ 1,100.00 |
| 2.5 | 10" 45 Degree Fitting | 4 | EA | | \$ 1,100.00 | \$ 4,400.00 | 0 | 4 | 4 | \$ - | \$ 4,400.00 | \$ 4,400.00 |
| 2.6 | Connection to Existing 10" Ductile Iron Pipe | 2 | EA | | \$ 2,000.00 | \$ 4,000.00 | 0 | 1 | 1 | \$ - | \$ 2,000.00 | \$ 2,000.00 |
| 2.7 | 8" Cert-a-lok PVC | 233 | LF | | \$ 75.00 | \$ 17,475.00 | 0 | 233 | 233 | \$ - | \$ 17,475.00 | \$ 17,475.00 |
| 2.8 | 8" PVC (Trenchless) | 233 | LF | | \$ 276.00 | \$ 64,308.00 | 0 | 233 | 233 | \$ - | \$ 64,308.00 | \$ 64,308.00 |
| REVISED CONTRACT TOTAL | | | | | | \$ 1,069,436.00 | | | | \$ 105,920.00 | \$ 636,229.00 | |

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 28th day of August, 20 25

[Signature]
Notary public

My Commission Expires:

12/12/2027

(Seal)

