

APPLICATION AND CERTIFICATE FOR PAYMENT

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

ENGINEER: Garver
 CONTRACTOR: Krapff Reynolds Construction
 INVOICE NO.: 26010
 APPLICATION DATE: 1/21/2026 APPLICATION NO.: 8
 PERIOD FROM: 12/27/2025 TO: 1/22/2026

Krapff-Reynolds Project No. S-2505

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 \$
		\$ 48,950.00	\$ (60,608.00)
TOTAL		\$ 164,047.00	
Subsequent Change Orders			
No.	Approved (Date)		
		\$ -	\$ -

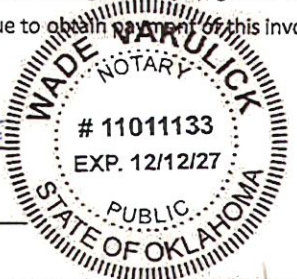
ORIGINAL CONTRACT SUM	\$	1,308,717.00
NET CHANGE BY CHANGE ORDERS	\$	152,389.00
CONTRACT SUM TO DATE	\$	1,461,106.00
TOTAL COMPLETED TO DATE	\$	1,419,633.00
5% RETAINAGE	\$	70,981.65
TOTAL EARNED LESS RETAINAGE	\$	1,348,651.35
LESS TOTAL LIQUIDATED DAMAGES TO DATE	\$	-
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,263,473.59

TOTALS

Net change by change orders: \$ 152,389.00 **CURRENT PAYMENT DUE \$ 85,177.76**

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 22nd day of January 2026
 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. \$ 85,177.76

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
Sewer Improvement Quantities												
1	Removal of Sewer Pipe (8")	746	LF	746	\$ 10.00	\$ 7,460.00	0	100	100	\$ -	\$ 1,000.00	\$ 1,000.00
2	Abandon of Sewer Pipe (8")	1032	LF	1032	\$ 10.00	\$ 10,320.00	0	627	627	\$ -	\$ 6,270.00	\$ 6,270.00
3	Removal of Sewer Pipe (15")	275	LF	275	\$ 10.00	\$ 2,750.00	0	275	275	\$ -	\$ 2,750.00	\$ 2,750.00
4	Abandon of Sewer Pipe (15")	488	LF	488	\$ 10.00	\$ 4,880.00	0	0	0	\$ -	\$ -	\$ -
5	Removal of Manhole	8	EA	8	\$ 500.00	\$ 4,000.00	0	5	5	\$ -	\$ 2,500.00	\$ 2,500.00
6	Abandon of Manhole	2	EA	2	\$ 500.00	\$ 1,000.00	0	0	0	\$ -	\$ -	\$ -
7	8" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	830	LF	830	\$ 141.00	\$ 117,030.00	0	835	835	\$ -	\$ 117,735.00	\$ 117,735.00
8	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Open Cut	97	LF	97	\$ 137.00	\$ 13,289.00	0	97	97	\$ -	\$ 13,289.00	\$ 13,289.00
9	8" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ Restrained Joints Trenchless	787	LF	787	\$ 265.00	\$ 208,555.00	134	643	777	\$ 35,510.00	\$ 170,395.00	\$ 205,905.00
10	15" Polyvinyl Chloride (PVC) DR 35 Pipe Open Cut	275	LF	0	\$ 160.00	\$ -	0	0	0	\$ -	\$ -	\$ -
11	15" Polyvinyl Chloride (PVC) SDR 26 Pipe Open Cut	363	LF	363	\$ 170.00	\$ 61,710.00	0	363	363	\$ -	\$ 61,710.00	\$ 61,710.00
12	15" Polyvinyl Chloride (PVC) SDR 26 Pipe w/ restrained joints trenchless	320	LF	320	\$ 392.00	\$ 125,440.00	0	320	320	\$ -	\$ 125,440.00	\$ 125,440.00
13	16" Open Cut Steel Encasement	87	LF	87	\$ 90.00	\$ 7,830.00	0	87	87	\$ -	\$ 7,830.00	\$ 7,830.00
14	16" Bored and Jacked Steel Encasement	375	LF	375	\$ 345.00	\$ 129,375.00	0	375	375	\$ -	\$ 129,375.00	\$ 129,375.00
15	24" Bored and Jacked Steel Encasement	320	LF	320	\$ 518.00	\$ 165,760.00	0	320	320	\$ -	\$ 165,760.00	\$ 165,760.00
16	Polymer Concrete Manhole (4' DIA)(0-8 Feet Deep)	3	EA	3	\$ 5,500.00	\$ 16,500.00	0	3	3	\$ -	\$ 16,500.00	\$ 16,500.00
17	Polymer Concrete Manhole (4' DIA)(8-20 Feet Deep)	7	EA	7	\$ 11,600.00	\$ 81,200.00	2	4	6	\$ 23,200.00	\$ 46,400.00	\$ 69,600.00
18	Polymer Concrete Manhole (5' DIA)(0-8 Feet Deep)	1	EA	1	\$ 7,550.00	\$ 7,550.00	0	1	1	\$ -	\$ 7,550.00	\$ 7,550.00
19	Polymer Concrete Manhole (5' DIA)(8-30 Feet Deep)	4	EA	4	\$ 20,650.00	\$ 82,600.00	0	4	4	\$ -	\$ 82,600.00	\$ 82,600.00
20	Trench Safety and Support	1566	LF	1566	\$ 1.00	\$ 1,566.00	247	1309	1556	\$ 247.00	\$ 1,309.00	\$ 1,556.00
21	Site Restoration	2673	LF	2673	\$ 5.00	\$ 13,365.00	2000	500	2500	\$ 10,000.00	\$ 2,500.00	\$ 12,500.00
22	Removal of Concrete Pavement	53	SY	53	\$ 10.00	\$ 530.00	15	38	53	\$ 150.00	\$ 380.00	\$ 530.00
23	Concrete Pavement Placement	8	SY	8	\$ 200.00	\$ 1,600.00	8	0	8	\$ 1,600.00	\$ -	\$ 1,600.00
24	Standard Bedding Material or Select Backfill	92	CY	260	\$ 60.00	\$ 15,600.00	25	225	250	\$ 1,500.00	\$ 13,500.00	\$ 15,000.00
25	Asphalt Pavement (Temporary Repair)	41	SY	41	\$ 175.00	\$ 7,175.00	0	0	0	\$ -	\$ -	\$ -
26	Combined Curb & Gutter (6" Barrier)	36	LF	111	\$ 125.00	\$ 13,875.00	111	0	111	\$ 13,875.00	\$ -	\$ 13,875.00
27	Removal of Curb and Gutter	36	LF	111	\$ 10.00	\$ 1,110.00	71	40	111	\$ 710.00	\$ 400.00	\$ 1,110.00
28	Remove and Reset Existing Signs	3	EA	3	\$ 500.00	\$ 1,500.00	1	2	3	\$ 500.00	\$ 1,000.00	\$ 1,500.00
29	Sanitary Sewer Service Connection	4	EA	4	\$ 650.00	\$ 2,600.00	2	0	2	\$ 1,300.00	\$ -	\$ 1,300.00
30	CCTV Inspection	1	LS	1	\$ 16,032.00	\$ 16,032.00	0	0.1	0.1	\$ -	\$ 1,603.20	\$ 1,603.20
31	Wastewater Bypass Pumping	1	LS	1	\$ 26,720.00	\$ 26,720.00	0.04	0.95	0.99	\$ 1,068.80	\$ 25,384.00	\$ 26,452.80
General Construction & Allowances Quantities												
1	Storm Water Pollution & Prevention Plan	1	LS	1	\$ 6,000.00	\$ 6,000.00	0	1	1	\$ -	\$ 6,000.00	\$ 6,000.00
2	Testing Allowance for Utilities	1	LS	1	\$ 5,000.00	\$ 5,000.00	0	0.9	0.9	\$ -	\$ 4,500.00	\$ 4,500.00
3	Mobilization	1	LS	1	\$ 100,000.00	\$ 100,000.00	0	1	1	\$ -	\$ 100,000.00	\$ 100,000.00
4	Traffic Control Plan	1	LS	1	\$ 25,000.00	\$ 25,000.00	0	1	1	\$ -	\$ 25,000.00	\$ 25,000.00
TOTAL						\$ 1,284,922.00				\$ 89,660.80	\$ -	\$ 1,228,341.00
CHANGE ORDER												
1.1	15" Polyvinyl Chloride (PVC) C-900 DR 25 Pipe Open Cut	275	LF		\$ 178.00	\$ 48,950.00	0	275	275	\$ -	\$ 48,950.00	\$ 48,950.00
1.2	Sanitary Sewer Casing Spacer Credit	1	LS		\$ (16,608.00)	\$ (16,608.00)	0			\$ -	\$ -	\$ -
5.1	Temporary Asphalt	504	SY		\$ 202.00	\$ 101,808.00	0	504	504	\$ -	\$ 101,808.00	\$ 101,808.00
5.2	Additional Traffic Control	1	LS		\$ 15,842.00	\$ 15,842.00	0	1	1	\$ -	\$ 15,842.00	\$ 15,842.00
5.3	Site Preparation	1	LS		\$ 24,692.00	\$ 24,692.00	0	1	1	\$ -	\$ 24,692.00	\$ 24,692.00
5.4	Remove & Reset Existing Signs	2	EA		\$ 750.00	\$ 1,500.00	0			\$ -	\$ -	\$ -
REVISED CONTRACT TOTAL						\$ 1,461,106.00				\$ 89,660.80	\$ -	\$ 1,419,633.00

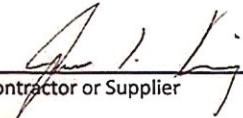
INVOICE AFFIDAVIT

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 22nd day of January, 2026.



Notary public

My Commission Expires:

12/12/2027

(Seal)

