

APPLICATION AND CERTIFICATE FOR PAYMENT

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Owner: Norman Utilities Authority
 Project Name: Sewer Maintenance Program 19 WW-0212
 Contract No. _____ PO No. 25013929
 Start Date: June 3, 2025 End Date: July 18, 2025

Contractor: Krapff-Reynolds Construction Co.
 Address: 2400 NE 4th Street, OKLAHOMA CITY, OK 73117

Application No. 5 Final Application Date: February 10, 2026

For the period: September 26, 2025 thru February 10, 2026, inclusive.

CONTRACTOR'S APPLICATION FOR PAYMENT

1	Original Contract Amount	\$748,550.00
2	Net Change by Change Order(s)	<u>\$82,024.50</u>
3	Revised Contract Amount (Line 1 + Line 2)	<u>\$830,574.50</u>
4	Total Completed To Date	<u>\$830,574.50</u>
5	Materials This Date	<u>\$0.00</u>
6	Total Completed and Materials (Line 4 + Line 5)	<u>\$830,574.50</u>
7	Retainage:	
	a Completed Work at <u>0%</u> of Line 4	<u>\$0.00</u>
	b Materials at <u>0%</u> of Line 5	<u>\$0.00</u>
	Total Retainage (Lines 7a + 7b)	<u>\$0.00</u>
8	Total Earned Less Retainage (Line 6 less Line 7)	<u>\$830,574.50</u>
9	Previous Payments:	
	a Previously Paid to Contractor	<u>\$632,115.27</u>
	b Previously Paid to Vendors	<u>\$78,939.78</u>
	Total Previously Paid (Lines 9a + 9b)	<u>\$711,055.05</u>
10	Amount Due This Estimate	
	a Invoices to be Paid by NUA (new materials)	<u>\$2,490.00</u>
	b Amount Due to Contractor	<u>\$117,029.30</u>
	Total Amount Due This Estimate (Line 8 less Line 9)	<u>\$119,519.45</u>
11	Balance to Complete, Including Retainage	<u>\$0.00</u>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown is now due.

Contractor: Krapff-Reynolds Construction Co.

By: *James L. King* President
(Insert Name and Title Here)

Date: 2/10/2026

State of: Oklahoma

County of: Oklahoma

Subscribed and sworn to before me this
10th day of February, 2026.

Notary Public: *Waide W. Kulick*

My Commission expires: 12/12/2027



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: _____

Engineer: _____

By: _____
(Insert Name and Title Here)

Date: _____

Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

APPROVAL OF THE OWNER

Owner: Norman Utilities Authority

By: _____
(Insert Name and Title Here)

Date: _____

INVOICE AFFIDAVIT

State of: Oklahoma

P. O. No. WW-0212

County of: Oklahoma

Invoice No. 25246

Amount \$117,029.30

The undersigned Contractor, of lawful age, being duly sworn, on oath says that this invoice or claim is true and correct and that (s)he is authorized to submit the invoice pursuant to an approved Contract. Affiant further states that the work as shown by this invoice has been completed in accordance with the plans, specifications furnished 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 Moore, or money or any other thing of value to obtain payment of the invoice or procure award of this Contract order pursuant to which an invoice is submitted.

Contractor: Krapff-Reynolds Construction Co.

By: *Jim L. King* President
(Insert Name and Title Here)

Subscribed and sworn to before me this
19th day of November, 2025

Notary Public: *Waide W. Vakulick*

My Commission expires: 12/12/2027



THIS FORM MUST BE COMPLETED AND SUBMITTED BEFORE ANY INVOICE OVER \$12,500.00 CAN BE PROCESSED FOR PAYMENT.

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY	QTY	QTY	AMOUNT	AMOUNT	AMOUNT
						THIS ESTIMATE	PREVIOUS ESTIMATES		TO DATE	THIS ESTIMATE	PREVIOUS ESTIMATES
1	Mobilization and Insurance	1	LS	\$20,000.00	\$20,000.00	0.00	1.00	1.00	\$0.00	\$20,000.00	\$20,000.00
2	Soil Erosion and Sedimentation Control	1	LS	\$10,000.00	\$10,000.00	0.00	1.00	1.00	\$0.00	\$10,000.00	\$10,000.00
3	Site Access, Clearing and Restoration	1	LS	\$100,000.00	\$100,000.00	0.00	1.00	1.00	\$0.00	\$100,000.00	\$100,000.00
4	Demolition and Legal Disposal of Existing Pipe, Piers and Supports	1	LS	\$20,000.00	\$20,000.00	0.00	1.00	1.00	\$0.00	\$20,000.00	\$20,000.00
5	Sewer Flow Control	1	LS	\$139,000.00	\$139,000.00	0.00	1.00	1.00	\$0.00	\$139,000.00	\$139,000.00
6	18 Inch Steel Encased PVC Pipe	200	LF	\$824.00	\$164,800.00	0.00	180.00	180.00	\$0.00	\$148,320.00	\$148,320.00
7	18 Inch PVC Sanitary Sewer Pipe by Open Cut	20	LF	\$400.00	\$8,000.00	0.00	4.00	4.00	\$0.00	\$1,600.00	\$1,600.00
8	New Doghouse Manhole w/ Deep Base	2	EA	\$10,000.00	\$20,000.00	0.00	2.00	2.00	\$0.00	\$20,000.00	\$20,000.00
9	Reinforced Concrete Pier Columns	250	VF	\$557.00	\$139,250.00	0.00	250.00	250.00	\$0.00	\$139,250.00	\$139,250.00
10	Pier Caps	5	EA	\$5,000.00	\$25,000.00	0.00	5.00	5.00	\$0.00	\$25,000.00	\$25,000.00
11	Rip Rap	500	SY	\$197.00	\$98,500.00	141.00	359.00	500.00	\$27,777.00	\$70,723.00	\$98,500.00
12	Post Installation CCTV	400	LF	\$10.00	\$4,000.00	184.00	0.00	184.00	\$1,840.00	\$0.00	\$1,840.00
ORIGINAL CONTRACT TOTAL					\$748,550.00				\$29,617.00	\$693,893.00	\$723,510.00
Change Order # 1											
AM1.1	18 Inch Steel Encased PVC Pipe	-20	LF	\$824.00	(\$16,480.00)	0	0	0	\$0.00	\$0.00	\$0.00
AM1.2	18 Inch PVC Sanitary Sewer Pipe by Open Cut	-16	LF	\$400.00	(\$6,400.00)	0	0	0	\$0.00	\$0.00	\$0.00
AM1.3	Reinforced Concrete Pier Columns	157.50	VF	\$557.00	\$87,727.50	157.5	0	157.5	\$87,727.50	\$0.00	\$87,727.50
AM1.4	Post Installation CCTV	-216	LF	\$10.00	(\$2,160.00)	0	0	0	\$0.00	\$0.00	\$0.00
CO1.1	Abandon Three Pier Casings Due to Bedrock Depth	1	LS	\$19,337.00	\$19,337.00	1		1	\$19,337.00	\$0.00	\$19,337.00
REVISED CONTRACT TOTAL					\$830,574.50				\$136,681.50	\$693,893.00	\$830,574.50

Pay Est	Supplier	Invoice Number	Invoice Date	Invoice Total	Total		% Paid	Invoice Balance
					Amount Paid			
2	Butterly Co.	251445	07/10/25	\$ 7,907.00	\$ 7,907.00		100%	\$ -
2	Butterly Co.	251841	08/08/25	\$ 170.00	\$ 170.00		100%	\$ -
2	Dolese Bros.	AG25085164	07/16/25	\$ 432.69	\$ 432.69		100%	\$ -
2	Dolese Bros.	RMDM250768	07/22/25	\$ 1,494.00	\$ 1,494.00		100%	\$ -
2	Dolese Bros.	RMDM250867	08/18/25	\$ 3,816.00	\$ 3,816.00		100%	\$ -
2	Dolese Bros.	RMDM250866	08/18/25	\$ 3,816.00	\$ 3,816.00		100%	\$ -
2	Dolese Bros.	RMDM250868	08/18/25	\$ 5,724.00	\$ 5,724.00		100%	\$ -
2	Karchmer Pipe	34641	08/06/25	\$ 31,500.00	\$ 31,500.00		100%	\$ -
3	Dolese Bros.	RM25041799	08/19/25	\$ 1,065.00	\$ 1,065.00		100%	\$ -
3	Dolese Bros.	RM25043530	08/29/25	\$ 990.00	\$ 990.00		100%	\$ -
3	Karchmer Pipe	34681	09/10/25	\$ 300.00	\$ 300.00		100%	\$ -
3	Butterly Co.	252183	09/11/25	\$ 420.70	\$ 420.70		100%	\$ -
3	Dolese Bros.	RM25046325	09/12/25	\$ 1,089.00	\$ 1,089.00		100%	\$ -
3	Dolese Bros.	RM25046326	09/12/25	\$ 496.00	\$ 496.00		100%	\$ -
3	Dolese Bros.	RMDM250950	09/19/25	\$ 1,058.00	\$ 1,058.00		100%	\$ -
3	Dolese Bros.	RMDM250951	09/19/25	\$ 1,094.50	\$ 1,094.50		100%	\$ -
3	Dolese Bros.	RMDM250953	09/19/25	\$ 1,094.50	\$ 1,094.50		100%	\$ -
4	Dolese Bros.	AG25117938	09/23/25	\$ 724.25	\$ 724.25		100%	\$ -
4	Dolese Bros.	AG25117939	09/23/25	\$ 4,677.54	\$ 4,677.54		100%	\$ -
4	Dolese Bros.	AG25118621	09/24/25	\$ 784.79	\$ 784.79		100%	\$ -
4	Dolese Bros.	AG25118622	09/24/25	\$ 3,132.51	\$ 3,132.51		100%	\$ -
4	Dolese Bros.	AG25119239	09/25/25	\$ 749.05	\$ 749.05		100%	\$ -
4	Dolese Bros.	RMDM250970	09/25/25	\$ 706.00	\$ 706.00		100%	\$ -
4	Dolese Bros.	RM25049306	09/26/25	\$ 1,408.00	\$ 1,408.00		100%	\$ -
5	Karchmer Pipe	34718	10/10/25	\$ 300.00	\$ -		0%	\$ 300.00
5	Dolese Bros.	RM25047296	09/17/25	\$ 1,435.00	\$ -		0%	\$ 1,435.00
5	Pioneer Supply	89342	10/22/25	\$ 755.15	\$ -		0%	\$ 755.15
Totals				\$ 77,139.68	\$ 74,649.53			\$ 2,490.15

Pay Est #	Supplier	Invoice Number	Materials Description	Invoiced Amount	% Used	% Stored	Materials Installed	Materials Remaining
2	Butterly Co.	251445	Rebar	\$ 7,907.00	100%	0%	\$ 7,907.00	\$ -
2	Butterly Co.	251841	Rebar	\$ 170.00	100%	0%	\$ 170.00	\$ -
2	Dolese Bros.	AG25085164	Aggregates	\$ 432.69	100%	0%	\$ 432.69	\$ -
2	Dolese Bros.	RMDM250768	Concrete	\$ 1,494.00	100%	0%	\$ 1,494.00	\$ -
2	Dolese Bros.	RMDM250867	Concrete	\$ 3,816.00	100%	0%	\$ 3,816.00	\$ -
2	Dolese Bros.	RMDM250866	Concrete	\$ 3,816.00	100%	0%	\$ 3,816.00	\$ -
2	Dolese Bros.	RMDM250868	Concrete	\$ 5,724.00	100%	0%	\$ 5,724.00	\$ -
2	Karchmer Pipe	34641	Casing	\$ 31,500.00	100%	0%	\$ 31,500.00	\$ -
3	Dolese Bros.	RM25041799	Concrete	\$ 1,065.00	100%	0%	\$ 1,065.00	\$ -
3	Dolese Bros.	RM25043530	Concrete	\$ 990.00	100%	0%	\$ 990.00	\$ -
3	Karchmer Pipe	34681	Coating	\$ 300.00	100%	0%	\$ 300.00	\$ -
3	Butterly Co.	252183	Rebar	\$ 420.70	100%	0%	\$ 420.70	\$ -
3	Dolese Bros.	RM25046325	Concrete	\$ 1,089.00	100%	0%	\$ 1,089.00	\$ -
3	Dolese Bros.	RM25046326	Concrete	\$ 496.00	100%	0%	\$ 496.00	\$ -
3	Dolese Bros.	RMDM250950	Concrete	\$ 1,058.00	100%	0%	\$ 1,058.00	\$ -
3	Dolese Bros.	RMDM250951	Concrete	\$ 1,094.50	100%	0%	\$ 1,094.50	\$ -
3	Dolese Bros.	RMDM250953	Concrete	\$ 1,094.50	100%	0%	\$ 1,094.50	\$ -
4	Dolese Bros.	AG25117938	Aggregates	\$ 724.25	100%	0%	\$ 724.25	\$ -
4	Dolese Bros.	AG25117939	Aggregates	\$ 4,677.54	100%	0%	\$ 4,677.54	\$ -
4	Dolese Bros.	AG25118621	Aggregates	\$ 784.79	100%	0%	\$ 784.79	\$ -
4	Dolese Bros.	AG25118622	Aggregates	\$ 3,132.51	100%	0%	\$ 3,132.51	\$ -
4	Dolese Bros.	AG25119239	Aggregates	\$ 749.05	100%	0%	\$ 749.05	\$ -
4	Dolese Bros.	RMDM250970	Concrete	\$ 706.00	100%	0%	\$ 706.00	\$ -
4	Dolese Bros.	RM25049306	Concrete	\$ 1,408.00	100%	0%	\$ 1,408.00	\$ -
5	Karchmer Pipe	34718	Casing Coating	\$ 300.00	100%	0%	\$ 300.00	\$ -
5	Dolese Bros.	RM25047296	Concrete	\$ 1,435.00	100%	0%	\$ 1,435.00	\$ -
5	Pioneer Supply	89342	Manhole Lid	\$ 755.15	100%	0%	\$ 755.15	\$ -
Totals				\$ 77,139.68			\$ 77,139.68	\$ -

Karchmer Pipe & Supply Company Inc.

PO Box 36688
Oklahoma City, OK 73136-2688

INVOICE

Invoice Number: 34718
Invoice Date: Oct 10, 2025

Voice: 405-236-3568
Fax: 405-272-9243

Bill To:

Norman Utilities Authority
C/O: Krapff Reynolds Construction Company
2400 NE 4th Street
Oklahoma City, OK 73117

Customer ID	Customer PO	Payment Terms	
KRA	WW-0212	1% 10, Net 30 Days	
Tax Exempt Number	Shipping Method	Ship Date	Due Date
	Cust. Pickup	10/10/25	11/9/25

Quantity	Description	Unit Price	Amount
1.00	Bitumastic 300m Coal Tar Epoxy Project#WW-012 Bishop Creek Emergency Sewer Line Repair TAX EXEMPT-Permit#555079 This material is being purchased by Krapff Reynolds Construction on behalf of Norman Utilities Authority and is necessary for the completion of an existing contract. x <u>Wade W. Krapff</u> Signature-Auth Agent-Krapff Reynolds Construction Company Please sign above and email back to kk@karchmerpipe.com or tjames@karchmerpipe.com Thank you!	300.00	300.00

WE DO NOT WARRANT any material as to quality, condition, or fitness for the purpose for which it was intended or purchased.
All material is sold subject to inspection by buyer prior to use.
Any subsequent use by buyer is at buyer's own risk.

TERMS: 1%/10 Days; Net 30 unless otherwise specified.
If not paid within 30 days, interest will be charged at not less than the legal limit from the date of invoice until paid.

Subtotal	300.00
Sales Tax	
Total Invoice Amount	300.00
Payment/Credit Applied	
TOTAL	300.00

Please remit payments to P.O. Box 36688 Oklahoma City, OK 73136

OK to pay \$300.00
WW0212 Construction
Wade W. Krapff 12/15/2025



Dolese Bros. Co.

Oklahoma City, OK

Phone (405) 235-2311

Invoice	RM25047296
Date	9/17/2025
Page	1/1
Customer #	NOR325

Sold To:
NORMAN UTILITIES AUTHORITY
PO BOX 370
NORMAN OK 73070

Delivered To:
1729 PARKVIEW TERRACE

Original Inv #	Original Order Date	Project #	Project Name	
	0/0/0000	43581	WW0212 BISHOP CREEK	
Purchase Order #	Customer Job #	Product #	F.O.B	Order #
KRAPPF-REYNOLDS				25716
Req Ship Date	Location	Delivery Doc. #	Tax Schedule ID	Master #
0/0/0000	SOUTH NORMAN CONCRETE		1411X4 GOV	3760630

Ticket #	Truck #	Quantity	Plant	Item #	UOM	Description	Unit Price	Ext. Price
25772812	205201	7.00	257	A406A3DTS8	CY	ODOT CLASS AA #67 8"	185.00	1,295.00
25772812	205201	7.00	257	20001	EA	90 DEGREE COOLANT	20.00	140.00

PAST DUE BALANCES WILL BE SUBJECT TO ALLOWABLE INTEREST CHARGES

Total Cubic Yards: 7.00

Payment Terms: NET 15TH FOL MO

PLEASE REMIT TO:
Dolese Bros. Co.
PO Box 960144
Oklahoma City, OK 73196-0144
FEI 73-1359190

Subtotal	\$1,435.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Discount	\$0.00
Total	\$1,435.00

Please include your account number and invoice number(s) on your check.

Thank you for your business!

Okay to pay \$ 1,435.00
 WW 0212 Construction
 Kuly 2/5/2026

Remit Payment To

Pioneer Supply LLC - 844634
PO Box 844634
Dallas, TX 75284-844634

Phone: 405-794-7705



Invoice

Date 10/22/2025

Acct. No. 2865

Invoice # INV89342

Memo TAYLOR APPROVED

Due Date 11/21/2025

Invoice Total \$0.00

Consolidated Account Balance
\$0.00

Customer
2865 KRAPFF-REYNOLDS CONST CO :
KRCC-WW-0212 Bishop Creek
Emergency Repair

Sales Order
Sales Order #SO166817

Terms	Due Date	PO #	Sales Rep	Shipping Method
Net 30	11/21/2025	WW-0212	Randahl L Lillard	Will Call

QTY	Item	Unit Price	Amount
1	099-T26RL TRUMBULL 367-5703 Lid w/367-5705 Frame 26" OD marked "Sanitary Sewer"	\$755.15	\$755.15

Subtotal	\$755.15
Tax Total (0%)	\$0.00
Shipping	\$0.00
Total	\$755.15
Amount Paid	\$755.15
Amount Due	\$0.00

Please include your account number and the invoice number(s) with your payment. If this information is not included your payment will be applied to the oldest open Invoice. Thank you!

OK to pay \$755.15
ww0212 Construction
[Signature] 2/12/2026
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