

<b>City of Lawton, Oklahoma Engineering Division</b>  <b>Partial Payment Estimate</b>	Partial Payment Estimate Number <u>6, Final</u> Period of Estimate: from _____ to <u>retainage</u> Page <u>One</u> of <u>Three</u>
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<b>Contractor:</b> K&R Builders	<b>Project:</b> EN 2205, NE 29 <sup>th</sup> at Wrattan Creek
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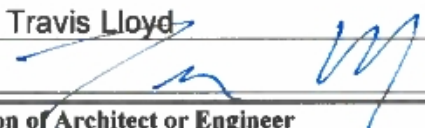
Contract Change Order Summary	<b>Estimate</b>
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Number	Date Approved	Additions	Deductions		
				1. Amount of Original Contract .....	617,913.90
				2. Change Order Adjustment .....	4,082.10
				3. Total Contract to Date .....	621,996.00
Totals				4. Work Completed to Date .....	595,209.62
Net Change				5. Stored Materials .....	0.00
				6. Total Work Completed & Stored Materials .....	595,209.62
				7. Retainage (5 % x #6) .....	0
				8. Amount of Previous Payments .....	565,449.15
				9. Balance Due This Payment (6-7-8) .....	29,760.47

Original Days ..... <u>112</u> Change Order Days ..... <u>17</u> Recommended Delay Days ..... _____ Recommended Total Days ..... _____	Work Order Date ..... _____ Original Completion Date ..... _____ Recommended Current Completion Date ..... _____ Project on Schedule ..... <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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**Certification of Contractor**

According to the best of my knowledge and belief, I certify that all items and amounts shown on this Partial Payment Estimate are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alternations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Partial Payment Estimate; that no part of the "Balance Due This Payment" has been received.

Contractor: Travis Lloyd  
 Signed:  Date: 11-26-24

**Certification of Architect or Engineer**

I certify that I have checked and verified the above and foregoing Partial Payment Estimate; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Partial Payment Estimate has been inspected by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in full accordance with requirements of the reference contract.

Architect or Engineer – Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
 Inspector – Signed: \_\_\_\_\_ Date: \_\_\_\_\_

- Cost of Work Completed to Date Under Original Contract Only**
- Entries must be limited to work and costs under the original contract only.
  - Work and cost data under change orders is to be shown on the front of this form.
  - Enter data per bid proposal in columns (1) through (5).
  - Show all work completed to date under original contract in columns (6) and (7).
  - Enter the difference between entries in columns (5) and (7) in column (8).
  - Show percent ratio of column (7) to column (5) in column (9).

RE: City of Lawton  
EN2205  
NE 29th Street over Wratlan Creek  
Notes:

PAY ESTIMATE: 6, Final  
K&R Job # 2316  
Lawton  
Work Completed Through: November 15, 2024  
v2.0

EARNINGS TO DATE: \$ - \$ 595,209.62  
ADJUSTMENTS: \$ - \$ -  
LESS 0.00% RETAINAGE: \$ - \$ -  
LESS PREVIOUS ESTIMATES: \$ - \$ (565,449.15)  
Total Due this Estimate: \$ - \$ 29,760.47

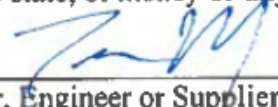
Original Contract Amount \$ 617,913.90  
Change Orders \$ 4,082.10  
Final Contract Amount \$ 621,996.00  
Previous Estimates 565,449.15

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED CONTRACT VALUE	QUANTITY THIS ESTIMATE	PREVIOUS ESTIMATED QUANTITY	QUANTITY TO DATE	PERCENT COMPLETE	VALUE OF WORK THIS ESTIMATE	VALUE OF WORK TO DATE
1	Unclassified Excavation	2,120.000	CY	\$ 18.65	\$ 39,538.00		2,120.000	2,120.000	100.0%	\$ -	\$ 39,538.00
2	Unclassified Borrow	78.000	CY	\$ 43.00	\$ 3,354.00		78.000	78.000	100.0%	\$ -	\$ 3,354.00
3	Type A Salvaged Topsoil	1.000	ls	\$ 13,750.00	\$ 13,750.00		1.000	1.000	100.0%	\$ -	\$ 13,750.00
4	Temp. Silt Fence	160.000	lf	\$ 5.00	\$ 800.00			0.000	0.0%	\$ -	\$ -
5	Temp. Silt Dike	28.000	lf	\$ 31.00	\$ 868.00			0.000	0.0%	\$ -	\$ -
6	Solid Slab Sodding	1,160.000	sq	\$ 12.75	\$ 14,790.00			400.000	34.5%	\$ -	\$ 5,100.00
7	Agg. Base Type A	63.000	CY	\$ 112.00	\$ 7,056.00		76.810	76.810	121.9%	\$ -	\$ 8,602.72
9	Subgrade Method B	284.000	sq	\$ 8.35	\$ 2,371.40		284.000	284.000	100.0%	\$ -	\$ 2,371.40
10	Geotextile Reinforcement	514.000	sq	\$ 23.75	\$ 12,207.50		387.000	387.000	75.3%	\$ -	\$ 9,191.25
14	PC Concrete for Pavement	284.000	sq	\$ 124.00	\$ 35,216.00		290.000	290.000	102.1%	\$ -	\$ 35,960.00
15	PC Concrete for Pavement	48.000	CY	\$ 270.00	\$ 12,960.00		66.000	66.000	137.5%	\$ -	\$ 17,820.00
16	Concrete Joint Sealing	220.000	lf	\$ 27.00	\$ 5,940.00		427.000	427.000	194.1%	\$ -	\$ 11,529.00
17	Structural Excavation Unclassified	50.000	CY	\$ 33.25	\$ 1,662.50		50.000	50.000	100.0%	\$ -	\$ 1,662.50
18	Temp. Earth Retainage	1.000	ls	\$ 80,000.00	\$ 80,000.00		1.000	1.000	100.0%	\$ -	\$ 80,000.00
19	Class AA Concrete	165.500	CY	\$ 1,150.00	\$ 190,325.00		165.500	165.500	100.0%	\$ -	\$ 190,325.00
	Class AA includes 3.1 cy for the added sewer encasement and 162.4 (pay plan quantity) cy for the RCB										
20	Reinforcing Steel	23,762.000	lbs.	\$ 1.70	\$ 40,395.40		23,762.000	23,762.000	100.0%	\$ -	\$ 40,395.40
	Reinforcing steel includes 142 lbs. for the added sewer encasement and pay plan quantity noted 23,620 lbs. for the RCB										
21	Type I Plain Riprap	380.000	ton	\$ 82.00	\$ 31,160.00		217.420	217.420	57.2%	\$ -	\$ 17,828.44
22	Combined Curb & Gutter: 6" barrier	162.000	lf	\$ 65.00	\$ 10,530.00		210.000	210.000	129.6%	\$ -	\$ 13,650.00
23	6" Perf. Pipe Underdrain Round	162.000	lf	\$ 50.00	\$ 8,100.00			0.000	0.0%	\$ -	\$ -
24	6" Non-Perf. Pipe Underdrain Round	50.000	lf	\$ 100.00	\$ 5,000.00			0.000	0.0%	\$ -	\$ -
25	Outlet Lateral Headwall	2.000	ea.	\$ 1,200.00	\$ 2,400.00			0.000	0.0%	\$ -	\$ -
26	Removal of Bridge Items	1.000	ls/m	\$ 27,000.00	\$ 27,000.00		1.000	1.000	100.0%	\$ -	\$ 27,000.00
27	Removal of Curb & Gutter	162.000	lf	\$ 14.75	\$ 2,389.50		210.000	210.000	129.6%	\$ -	\$ 3,097.50
28	Removal of Asphalt Pavement	284.000	sq	\$ 15.50	\$ 4,402.00		292.220	292.220	102.9%	\$ -	\$ 4,528.41
29	Sawing Pavement	65.000	lf	\$ 17.00	\$ 1,105.00		65.000	65.000	100.0%	\$ -	\$ 1,105.00
30	Mobilization	1.000	ls	\$ 55,000.00	\$ 55,000.00		1.000	1.000	100.0%	\$ -	\$ 55,000.00
31	Construction Staking Level II	1.000	ls	\$ 7,000.00	\$ 7,000.00		1.000	1.000	100.0%	\$ -	\$ 7,000.00
32	Construction Traffic Control	1.000	ls	\$ 6,400.00	\$ 6,400.00		1.000	1.000	100.0%	\$ -	\$ 6,400.00
	Material on Hand			\$ 1.00	\$ -		0.000	0.000		\$ -	\$ -
	<b>Totals</b>				\$ 621,720.30				95.7%	\$ -	\$ 595,209.62

**AFFIDAVIT FOR PAYMENTS FOR \$25,000 OR MORE  
CITY OF LAWTON, OKLAHOMA**


**STATE OF OKLAHOMA            }**  
**COUNTY OF COMANCHE        }**

The undersigned (architect, contractor, supplier or engineer), of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

K&R Builders, Inc   
(Architect, Contractor, Engineer or Supplier)

Subscribed and sworn to before me this 20 day of NOV., ~~2023~~ 2024



  
Notary Public

My Commission Expires:

11/17/2028

\_\_\_\_\_  
(Engineer)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Notary Public

My Commission Expires:

\_\_\_\_\_

**Note:** Copy of this Affidavit must be attached to any invoice submitted by an Architect, Contractor, Engineer or Supplier of material for \$25,000 or more.

**PAYMENT CERTIFICATE**

TO: City of Lawton

**Re: DRAINAGE CULVERT & APPURTENANCES  
NE 29<sup>TH</sup> STREET OVER TRIBUTARY TO WRATTAN CREEK  
PROJECT NO. EN2205**

I, Keith Rohlmeier of  
Name of Authorized Agent and Designation

K&R Builders do hereby affirm that all claims and Company obligations incurred by me or in my behalf in connection with the performance of the above mentioned project have been fully paid and settled.

May K. R.  
Authorized Representative  
K&R Builders  
Name of Company

STATE OF OKLAHOMA }  
COUNTY OF COMANCHE }

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this 20 day of NOV., 2023, personally appeared Keith Rohlmeier, (name) to me known to be the identical person who signed the name of K&R Builders, (corporation/proprietorship/authorized agent name) an Oklahoma corporation, to the within and foregoing instrument as its President, (president/owner) and acknowledged to me that he executed the same as his free and voluntary act and deed and as the free and voluntary act and deed of said Corporation/Company for uses and purposes therein set forth.

Witness my hand and seal the day and year last above written.



Allison Walls  
Notary Public

My Commission Expires: 11/17/2028