

CHANGE ORDER

Project: Construct Hangars AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAА CLK-26H-FS	Change Order No. 1
Project Description: Construct T-Hangar and Box Hangar	
Requested Changes & Reasons: The contractor has uncovered several underground utilities including a waterline, two (2) PSO electric lines, and a sanitary sewer service lateral, that conflict with the proposed box hangar location. The waterline and one of the two electric lines were marked by utility locators at the time of survey and accounted for (avoided) in the plans. However, their actual location when excavated was different than marked, and they are actually in conflict with the building. The septic line and the second electric line were not marked at the time of survey, and therefore not accounted for in the plans. These utilities conflict with the proposed box hangar construction and must be relocated. This Change Order includes the cost for the utility relocations. The original bid documents provided for the T-Hangar and Box Hangar to be constructed concurrently, allowing for the earthwork, paving, and electrical subcontractors to work both areas simultaneously. But due to the utility relocations required for the box hangar, the T-hangar work will finish first, and these subs will make a return trip to work on the box hangar. Accordingly, remobilization costs are also included.	
LOCATION: Clinton Regional Airport, Clinton, OK	

The above will necessitate the following changes in quantities and estimates, which will be shown as overruns and underruns on future progressive estimates and vouchers.

Item	Description	Quantity	Unit Price \$	Amount \$	Days Req'd
	Please see attached breakdown of quantities.			78,206.98	14 CD
				78,206.98	14 CD
Total this Change Order				78,206.98	14 CD
Existing Contract				1,612,479.60	180 CD
New Contract				\$ 1,690,686.58	194 CD


The prices for additional items have been compared with other contract prices and are fair for the amount of work involved.

03/02/2026 _____
 Date *Game Cole Bond*
Parkhill

Approved by the City of Clinton this _____ day of _____, 2026

 David Berrong, Mayor

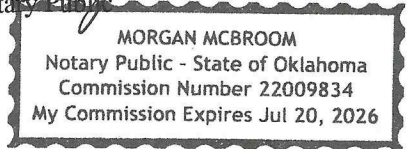
We, Scott Selsor Construction, LLC contractor on the above project, do hereby agree to a net **increase** in the contract of **\$ 78,206.98** and 14 Calendar days as full compensation for making the above changes in accordance with the governing specifications.

Scott Selsor Construction, LLC

 Scott Selsor

Subscribed and sworn before me this 27th day of February, 2026.

My Commission Expires:
July 20, 2026


 Notary Public



Change Order No. 1

Construct Hangars

2/27/2026

AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS

Clinton Regional Airport, Clinton OK

Item	Description			Original Contract		Change Order No. 1		Revised Contract	
		Unit Price \$	Unit	Quantity	Amount \$	Quantity	Amount \$	Quantity	Amount \$
1	MOBILIZATION	\$ 100,000.00	LS	1	\$ 100,000.00		\$ -	1	\$ 100,000.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	\$ 3,500.00	LS	1	\$ 3,500.00		\$ -	1	\$ 3,500.00
3	TEMPORARY EROSION CONTROL	\$ 7,500.00	LS	1	\$ 7,500.00		\$ -	1	\$ 7,500.00
4	REMOVE AND DISPOSE OF TREES	\$ 1,500.00	EA	6	\$ 9,000.00		\$ -	6	\$ 9,000.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	\$ 24,750.00	LS	1	\$ 24,750.00		\$ -	1	\$ 24,750.00
6	DEMOLISH EXISTING ASPHALT	\$ 12.05	SY	530	\$ 6,386.50		\$ -	530	\$ 6,386.50
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	\$ 195.00	CY	130	\$ 25,350.00		\$ -	130	\$ 25,350.00
8	OFF-SITE BORROW	\$ 22.00	CY	350	\$ 7,700.00		\$ -	350	\$ 7,700.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	\$ 50.00	CY	330	\$ 16,500.00		\$ -	330	\$ 16,500.00
10	TRIAxIAL GEOGRID	\$ 11.80	SY	560	\$ 6,608.00		\$ -	560	\$ 6,608.00
11	68' X 56' BOX HANGAR	\$ 405,733.00	LS	1	\$ 405,733.00		\$ -	1	\$ 405,733.00
12	231' X 51' T-HANGAR	\$ 874,802.00	LS	1	\$ 874,802.00		\$ -	1	\$ 874,802.00
13	6" CRUSHED AGGREGATE BASE COURSE	\$ 69.50	SY	560	\$ 38,920.00		\$ -	560	\$ 38,920.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	\$ 124.54	SY	390	\$ 48,570.60		\$ -	390	\$ 48,570.60
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	\$ 182.02	SY	130	\$ 23,662.60		\$ -	130	\$ 23,662.60
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	\$ 8.43	SY	830	\$ 6,996.90		\$ -	830	\$ 6,996.90
17	MODIFY EXISTING FENCE	\$ 6,500.00	LS	1	\$ 6,500.00		\$ -	1	\$ 6,500.00
CO1-1	ELECTRIC RELOCATION	\$ 19,296.98	LS		\$ -	1	\$ 19,296.98	1	\$ 19,296.98
CO1-2	SEWER LATERAL MODIFICATION	\$ 16,500.00	LS		\$ -	1	\$ 16,500.00	1	\$ 16,500.00
CO1-3	RELOCATE 8" WATERLINE	\$ 30,250.00	LS		\$ -	1	\$ 30,250.00	1	\$ 30,250.00
CO1-4	REMOBILIZATION DUE TO UTILITY RELOCATIONS	\$ 12,160.00	LS		\$ -	1	\$ 12,160.00	1	\$ 12,160.00
Total					\$1,612,479.60		\$78,206.98		\$1,690,686.58

Original Contract
Change Order No. 1
Revised Contract

\$1,612,479.60

\$78,206.98

\$1,690,686.58

CLK-26F-HS Change Order (Utility Relocations)

Description		Sub Price	10% OH & P
PSO and Culver		\$ 17,542.71	\$ 19,296.98
Igo Waterline Relocation		\$ 27,500.00	\$ 30,250.00
Jason Jones Plumbing		\$ 15,000.00	\$ 16,500.00
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Total			66046.981

Public Service Company of Oklahoma

Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service

CLINTON AIRPORT

Service: AIRPORT RD
CLINTON, OK

Contract #: DWMS00000645389

Work Request #: 91397705

Date: 2/20/2026

The Customer has requested the installation of electric distribution facilities (hereinafter referred to as "Basic Service") as follows: MOVE UNDERGROUND FACILITIES FOR NEW HANGERS

Additionally, the Customer has requested Premium Service as follows:

Public Service Company of Oklahoma (hereinafter referred to as "Company") agrees to RELOCATE UNDERGROUND CABLE

Customer agrees to PAY THE SUM OF 8,630.76

In accordance with the Company's terms and conditions as filed with the Oklahoma Corporation Commission the Customer agrees to pay Public Service Company of Oklahoma as follows.

1. \$8,630.76 is the total up-front Contribution-In-Aid-Of-Construction.

All facilities installed by the Company will be and remain property of the Company. The Company expressly retains the right to use said lines and equipment for any purpose which Company deems advisable, including the distribution of electric service to other customers.

It is understood and agreed that the Company will not begin facilities construction until all Contribution-In-Aid-Of-Construction costs for Basic and Premium Services outlined above are received by the Company.

It is understood and agreed that this agreement, and particularly the amounts of the Contribution-In-Aid-Of-Construction contained herein, are based on the specifics of the Customer's request for distribution electric facilities.

Other utilities may have lines and/or equipment that utilize American Electric Power's pole or other facilities. American Electric Power is not responsible for the installation, relocation or removal of lines and/or equipment owned by other utilities at this location. Each utility is responsible for its own equipment and the time it takes to install, remove or relocate it. Any fees charged by other utilities are the responsibility of the customer, not American Electric Power. The customer is responsible for contacting the other utilities and making arrangements with them for any work that must be done to facilitate this contract.

If the Customer's request for facilities is altered or the Customer requests a delay or otherwise is unable to take service by 05/21/2026, the Company reserves the right to adjust the amount of the Contribution-In-Aid-Construction to reflect either the alteration in requested facilities or the delay in service, or both. All dates for commencement and completion of construction are estimates only and do not represent guaranteed dates.

Nothing herein contained shall be construed as a waiver or relinquishment by Company or any right it has or may hereafter have to discontinue service for or on account of default in the payment of any bill owing or to become owing thereunder or for any reason or cause stated in the Company's Tariff.

The quoted price will be valid until 05/21/2026

By signing and returning this Agreement, Customer agrees to accept the above described terms and conditions.

Customer
By _____
Signature: _____
Title: _____
Date: _____

Company
By _____
Signature: _____
Title: _____
Date: _____

Please send signed agreement to:

American Electric Power

Company No: 167

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Lawton, OK 73502

Bill To:

CLINTON AIRPORT

Contract No: DWMS00000645389

Date: 2/20/2026

PRO FORMA

Customer No:

Purchase Order: 91397705

Description	Quantity	UOM	Init Amt	Net Amount
MOVE UNDERGROUND FACILITIES FOR NEW HANGERS	1.0	EA	8,630.76	8,630.76

Amount Due: 8,630.76

Agreement instructions:

Step 1: A signed agreement is required regardless of how payment will be made. Email your signed agreement to your AEP Representative.

Step 2: Once the agreement has been processed, your AEP Representative will provide you with an invoice (**this may take 3-5 business days**).

Step 3: Follow payment instructions on bottom of invoice or customer payment option handout provided by your AEP representative.



1823 W. 20th St.
 Elk City, OK 73644
 (580) 243-5846
 jculver@culverelectric.net

Estimate

ESTIMATE#	5558
DATE	02/18/2026
PO#	

CUSTOMER
SCOTT SELSOR CONSTRUCTION 301 S 8TH ST WEATHERFORD OK 73096 (580) 302-1462

SERVICE LOCATION
Clinton airport 301 S 8TH ST WEATHERFORD OK 73096

DESCRIPTION	Power to the buildings from final PSO plan.
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Estimate

Description	Qty	Rate	Total
COMMERCIAL JOURNEYMAN	32.00	75.00	2,400.00
COMMERCIAL APPRENTICE	32.00	55.00	1,760.00
COMMERCIAL APPRENTICE	32.00	55.00	1,760.00
MINI TRACKHOE RENTAL	2.00	450.00	900.00
3" PVC	30.00	27.71	831.30
3" RIGID 90	6.00	93.16	558.96
3" PVC FA	12.00	4.68	56.16
3" PVC MA CONN	2.00	4.18	8.36
3" LOCKNUT LOCKRING	2.00	4.07	8.14
3" PLASTIC BUSHING	2.00	1.45	2.90
6" UNDERGROUND CAUTION TAPE	1.00	106.41	106.41
PVC GLUE PINT	2.00	9.86	19.72
MAINTENANCE MATERIAL	1.00	500.00	500.00

Description	Qty	Rate	Total
Clinton		9.5000%	0.00

CUSTOMER MESSAGE

This estimate is to install PSO service pipes to both hangers.

Estimate Total: \$8,911.95

PRE-WORK SIGNATURE

Signed By:

Jason Jones Plumbing
PO Box 274
Clinton, OK 73601
580-214-0404
jjp.officemanager@gmail.com



Estimate

ESTIMATE # 2747
DATE 02/19/2026

ADDRESS
Scott Selsor Construction

SHIP TO
Clinton Airport

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services Estimate to relocate sewer line from east of fence to run south side outside fence to meet line at intersection point before road crossing. This estimate is incase problems arise with fall getting to intersection and having to go further. * Price can be cheaper if no problems arise with fall in the given length allowed.			15,000.00

WE APPRECIATE YOUR BUSINESS!

SUBTOTAL	15,000.00
TAX	0.00
TOTAL	\$15,000.00

Accepted By

Accepted Date

Payments can be mailed to PO Box 274 Clinton, OK 73601 or call/text 580-214-0404 to provide an email address to pay online.

**INVOICES 30 PAST DUE WILL BE SUBJECT TO A \$10.00 MONTHLY LATE FEE.

Price to continue on T Hanagr

Anadarko	\$ 5,000.00
Red Rock	\$ 3,000.00
Culver	\$ 4,160.00

Selsor additional working days after utility relocation is complete