

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

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TO OWNER:  
 City of Clinton  
 PO Drawer 1177  
 Clinton, Oklahoma 73601  
 FROM CONTRACTOR:  
 Scott Selsor Construction, LLC  
 301 S. 8th St  
 Weatherford, Oklahoma 73096  
 CONTRACT FOR:  
 Construct Hangars

PROJECT: AIP 3-40-0021-022-2025, AIG  
 3-40-0021-023-2025, ODAA  
 CLK-26H-FS  
 VIA ENGINEER: Parkhill

APPLICATION NO: 2  
 PERIOD TO: 3/17/26  
 PROJECT NOS:  
 CONTRACT DATE: 7/15/25

Distribution to:  
 OWNER  
 ENGINEER  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,612,479.60  
 2. Net change by Change Orders \$ 78,206.98  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,690,686.58  
 4. TOTAL COMPLETED & STORED TO DATE \$ 238,915.00  
 5. RETAINAGE:  
 a. 5% of Completed Work \$ 11,945.75  
 b. 5% of Stored Material \$ 0.00  
 Total Retainage \$ 11,945.75  
 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 226,969.25  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 83,641.33  
 8. CURRENT PAYMENT DUE \$ 143,327.92  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 1,463,717.33

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$78,206.98	
<b>TOTALS</b>	\$78,206.98	\$0.00
NET CHANGES by Change Order	\$78,206.98	

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 herein is now due.

CONTRACTOR:  
 By: Scott Selsor Date: 3-17-26

State of: OK County of: CUSTER  
 Subscribed and sworn to before me this 17 day of MARCH, 2026  
 Notary Public: Kacie Exima  
 My Commission expires: 12/10/28



**ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect'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.

AMOUNT CERTIFIED.....\$ 143,327.92

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:  
 By: Gane Cole Bond Date: 03/18/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Construct Hangars  
 AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAА CLK-26H-FS

PAY REQUEST NO: 2  
 DATE: 3/17/2026

Clinton Regional Airport

For Period Ending: 3/15/2026

Item	Description	Contract			Total Work Completed		Amount Less Retainage \$	Quantity Remaining	
		Quantity	Unit Price \$	Amount \$	Quantity	Amount \$			
<b>Base Bid</b>									
1	MOBILIZATION	1	LS	\$ 100,000.00	\$ 100,000.00	0.35	\$ 35,000.00	\$ 33,250.00	0.65
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 3,325.00	0.00
3	TEMPORARY EROSION CONTROL	1	LS	\$ 7,500.00	\$ 7,500.00	0.50	\$ 3,750.00	\$ 3,562.50	0.50
4	REMOVE AND DISPOSE OF TREES	6	EA	\$ 1,500.00	\$ 9,000.00	6.00	\$ 9,000.00	\$ 8,550.00	0.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	\$ 24,750.00	\$ 24,750.00	1.00	\$ 24,750.00	\$ 23,512.50	0.00
6	DEMOLISH EXISTING ASPHALT	530	SY	\$ 12.05	\$ 6,386.50	0.00	\$ -	\$ -	530.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	\$ 195.00	\$ 25,350.00	0.00	\$ -	\$ -	130.00
8	OFF-SITE BORROW	350	CY	\$ 22.00	\$ 7,700.00	0.00	\$ -	\$ -	350.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	\$ 50.00	\$ 16,500.00	0.00	\$ -	\$ -	330.00
10	TRIAxIAL GEOGRID	560	SY	\$ 11.80	\$ 6,608.00	0.00	\$ -	\$ -	560.00
11	68' X 56' BOX HANGAR	1	LS	\$ 405,733.00	\$ 405,733.00	0.308226	\$ 125,057.50	\$ 118,804.63	0.691774
12	231' X 51' T-HANGAR	1	LS	\$ 874,802.00	\$ 874,802.00	0.043276	\$ 37,857.50	\$ 35,964.63	0.956724
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	\$ 69.50	\$ 38,920.00	0.00	\$ -	\$ -	560.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	\$ 124.54	\$ 48,570.60	0.00	\$ -	\$ -	390.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	\$ 182.02	\$ 23,662.60	0.00	\$ -	\$ -	130.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	\$ 8.43	\$ 6,996.90	0.00	\$ -	\$ -	830.00
17	MODIFY EXISTING FENCE	1	LS	\$ 6,500.00	\$ 6,500.00	0.00	\$ -	\$ -	1.00
CO1-1	ELECTRIC RELOCATION	1	LS	\$ 19,296.98	\$ 19,296.98	0.00	\$ -	\$ -	1.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	\$ 16,500.00	\$ 16,500.00	0.00	\$ -	\$ -	1.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	\$ 30,250.00	\$ 30,250.00	0.00	\$ -	\$ -	1.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	\$ 12,160.00	\$ 12,160.00	0.00	\$ -	\$ -	1.00
<b>TOTAL-Base Bid</b>					<b>\$1,612,479.60</b>		<b>\$238,915.00</b>	<b>\$226,969.25</b>	

TOTAL WORK TO DATE:	<b>\$238,915.00</b>
LESS RETAINAGE @ 5%:	<b>\$11,945.75</b>
LESS PREVIOUS PAYMENTS RECOMMENDED:	<b>\$83,641.33</b>
PAYMENT RECOMMENDED THIS ESTIMATE:	<b>\$143,327.92</b>

Contractor:  
 Scott Selsor Construction, LLC  
 301 S. 8th St  
 Weatherford, Oklahoma 73096

Approved By:

*Game Cole Bond*

03/18/2026

Parkhill

Date

Item #	Description	Estimated		Billed to Date		Remaining Quantity
		Quantity	Amount	Quantity	Amount	
1	Mobilization	1.00	\$100,000.00	0.35	\$35,000.00	0.65
2	Low Profile Flag and Flasher Barricades	1.00	\$3,500.00	1	\$3,500.00	0.00
3	Temporary Erosion Control	1.00	\$7,500.00	0.5	\$3,750.00	0.50
4	Remove and Dispose of Trees	6.00	\$9,000.00	6	\$9,000.00	0.00
5	Demolish Existing Foundation, Concrete Slab, Hangar Door	1.00	\$24,750.00	1	\$24,750.00	0.00
6	Demolish Existing Asphalt	530.00	\$6,386.50		\$0.00	530.00
7	Unclassified Excavation Used as Embankment	130.00	\$25,350.00		\$0.00	130.00
8	Off-Site Borrow	350.00	\$7,700.00		\$0.00	350.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	\$16,500.00		\$0.00	330.00
10	Triaxial Geogrid	560.00	\$6,608.00		\$0.00	560.00
11	68' x 56' Box Hangar	1.00	\$405,733.00			
	Permitting, Plans and Bonding	1.00	\$10,000.00	1	\$10,000.00	0.00
	Engineering and Testing	1.00	\$10,500.00	0.335	\$3,517.50	0.67
	Building Pad and Dirt Work	1.00	\$10,000.00		\$0.00	1.00
	Footings and Slab	1.00	\$74,000.00	0.21	\$15,540.00	0.79
	Metal Building	1.00	\$96,000.00	1	\$96,000.00	0.00
	Metal Building Erection	1.00	\$46,000.00		\$0.00	1.00
	HMF and Doors	1.00	\$3,500.00		\$0.00	1.00
	Insulation and Coating	1.00	\$49,000.00		\$0.00	1.00
	Electrical	1.00	\$40,000.00		\$0.00	1.00
	Higher Power Doors	1.00	\$38,000.00		\$0.00	1.00
	Painting	1.00	\$4,200.00		\$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	\$6,533.00		\$0.00	1.00
	Supervision	1.00	\$18,000.00		\$0.00	1.00
12	231' x 51' T-Hangar	1.00	\$874,802.00			
	Permitting, Plans and Bonding	1.00	\$18,500.00	1	\$18,500.00	0.00
	Engineering and Testing	1.00	\$10,500.00	0.335	\$3,517.50	0.67
	Building Pad and Dirt Work	1.00	\$10,000.00		\$0.00	1.00
	Footings and Slab	1.00	\$198,000.00	0.08	\$15,840.00	0.92
	Metal Building	1.00	\$340,000.00		\$0.00	1.00
	Metal Building Erection	1.00	\$188,000.00		\$0.00	1.00
	HMF and Doors	1.00	\$4,000.00		\$0.00	1.00
	Insulation and Coating	1.00	\$10,000.00		\$0.00	1.00
	Electrical	1.00	\$60,000.00		\$0.00	1.00
	OH Doors	1.00	\$8,000.00		\$0.00	1.00
	Painting	1.00	\$3,000.00		\$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	\$6,802.00		\$0.00	1.00
	Supervision	1.00	\$18,000.00		\$0.00	1.00
13	6" Crushed Aggregate Base Course	560.00	\$38,920.00		\$0.00	560.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	\$48,570.60		\$0.00	390.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	\$23,662.60		\$0.00	130.00
16	Solid Slab Sodding and Watering Until Established	830.00	\$6,996.90		\$0.00	830.00
17	Modify Existing Fence	1.00	\$6,500.00		\$0.00	1.00
CO1-1	Electric Relocation	1.00	\$19,296.98		\$0.00	1.00
CO1-2	Sewer Lateral Modification	1.00	\$16,500.00		\$0.00	1.00
CO1-3	Relocate 8" Waterline	1.00	\$30,250.00		\$0.00	1.00
CO1-4	Remobilization Due to Utility Relocations	1.00	\$12,160.00		\$0.00	1.00
Totals:			\$1,612,479.60		\$238,915.00	
Box Hangar Total to Date:					\$125,057.50	
Percentage of Box Hangar Complete:					30.82%	
T-Hangar Total to Date:					\$37,857.50	
Percentage of T-Hangar Complete:					4.33%	

**AFFIDAVIT FOR PAYMENT OF \$1,000.00 OR MORE**

STATE OF OKLAHOMA )  
COUNTY OF Custer ) SS.

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

  
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 17 day of MARCH, 20 24.

  
(Notary Public, Clerk, or Judge)



My Commission Expires 12/18, 20 28.

**Note:**

*Attach a copy of this Affidavit to any invoice submitted by Architect, Contractor, Engineer, or Supplier for material of \$1,000.00 or more.*



**CONSTRUCTION PROGRESS  
AND INSPECTION REPORT**

Period Ending  
**3/27/26**

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

Project Description  
**Construct Hangars Clinton Oklahoma**

Contractor's Name  
**Scott Selsor Construction, LLC**

1. Rough Estimate of Percent Completion to Date of Construction Phases (*Include items such as clearing, grading, drainage, base, surface, lighting, etc.*)  
**1) Mobilization 25% 2) Low Profile Flag Barricades 100% 3) Temp Erosion Control 50% 4) Remove/dispose Trees 100% 5) Demo Existing Foundation Concrete 100% 9) Remove, Stockpile, Replace Topsoil 33%. CO1-1 Electric Relocate 100%**

2. Work Completed or in Progress this period  
**Electrical Relocation completed.**

3. Brief Weather Summary This Period Including Approximate Rainfall and Periods of Below Freezing Temperature. (*On earthwork jobs include soil conditions*)  
**Most days were sunny with some cold mornings and warmer afternoons.  
High- 81 , Low- 61 , Precipt.- 0.0**

4. Contract Time	No. Days Charged to Date	Last Working Day Charged (Date)
<b>60 Working Days</b>	<b>12 Working Days</b>	<b>3/26/2026</b>
<b>180 Calendar Days</b>	<b>Calendar Days</b>	

5. Summary of Laboratory and Field Testing This Period (*note failing tests and any re-tests Summarize out-of-tolerance material. Identify material subject to pay reduction.*) **NA**

6. Describe Anticipated Work by Contractor for Next Period:  
**Move main water line to the west. Soil stabilization on T-Hanger site is to begin.**

7. Problem Areas/Other Comments (*Revisions to plans and specifications approved or denied, delays, difficulties, etc. and actions taken.*) **NA**

**SPONSOR'S INSPECTOR OR REPRESENTATIVE**

Date  
**3/27/2026**

Typed of Printed Name and Title  
**Randall Anderson RPR**

Signature  
**Signature on File**

## Amy Jones

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**From:** Bud Selsor <budselsor63@gmail.com>  
**Sent:** Thursday, March 26, 2026 1:30 PM  
**To:** Brittany Cotton  
**Cc:** Robert Johnston; Amy Jones; Scott Selsor; drewwoods899@gmail.com; Brad Beam; Jeff Kindschuh; Etienne B Etchouekang; Craig Boyer; Cole Bond; Toby Baker; Jack Yukon  
**Subject:** Re: Clinton Regional Airport-Construct Hangars

PSO has concluded their portion of utility relocation and power has been restored to the FBO and adjacent hangars.

Igo has given me an update that his valve should be landing 3/31 and his install crew is scheduled for 4/2 at 8am. I will make contact with him again on Monday to confirm. I've prepped Tracy on the disconnect of water for a couple of days while the main is being moved.

We've received the soil stabilization report and Anadarko Dozer is scheduled to bring in their Bomag 3/31 and should take 2-3 working days to complete their stabilization process.

Thanks,  
Bud Selsor

Owner, Selsor Construction  
580-302-2778

On Mar 9, 2026, at 11:06 AM, Bud Selsor <budselsor63@gmail.com> wrote:

Utility Relocation/ T Hangar update:

PSO to begin work 3/18.

Igo has material on hand and is awaiting "insert-a-valve" scheduling from their contact down in Texas.

Jason Jones Plumbing is awaiting the 2 previously mentioned utilities to be completed before we mobilize his crew.

WSB is processing the soil stabilization samples to complete the mix design promptly. Should have a design by Thursday/ Friday.

Steel for the T Hangar foundation/slab has been delivered.

Thanks,  
Bud Selsor