

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

To: City of Clinton Oklahoma PROJECT: Clinton Fire Station
 415 W. Gary Boulevard
 Clinton, OK. 73601

APPLICATION NO: 15-Final

Distribution to:

From: Mega Contractors, Inc.
 911 N. Sylvania Ave., Suite 160
 Fort Worth, TX. 76111

PERIOD TO: 03/31/14

OWNER
 ARCHITECT
 CONTRACTOR

PROJECT NOS:

CONTRACT FOR: Clinton Fire Station

CONTRACT DATE: July 16, 2012

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	\$3,451,628.00
2. Net change by Change Orders	\$	(\$42,448.38)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	\$3,409,179.62
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$3,409,179.62
5. RETAINAGE: (Original Contract Only)		
a. 5 % of Completed Work (Column D + E on G703)	\$	<u>15,000</u> \$0.00
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$15,000.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>3,394,179.62</u> \$ 3,409,179.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	3,289,505.53
8. CURRENT PAYMENT DUE	\$	<u>104,674.09</u> \$ 119,674.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>\$15,000.00</u> 0.00

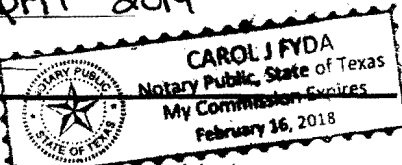
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$11,009.40	
Total approved this Month	(\$53,457.78)	\$0.00
TOTALS	(\$42,448.38)	\$0.00
NET CHANGES by Change Order	-42,448.38	

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: Mega Contractors, Inc.

By: [Signature] Date: 4-7-2014
 Richard D. Hogan, President

State of Texas County of Tarrant
 Subscribed and sworn to before me this 7 day of April 2014
 Notary Public: [Signature]
 My Commission expires: 2.16.2018



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data compromising this 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 \$ 104,674.09

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

ARCHITECT: [Signature] Date: 4/11/14

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.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 15- Final
 PERIOD TO 03/31/2014
 ARCHITECT'S PROJECT NO:

Clinton Fire Station

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO BE PAID (C - G)	RETAINAGE
1	GENERAL PROVISIONS	\$360,631.05	\$360,631.05	\$0.00	\$0.00	\$360,631.05	100%		\$18,031.55
2	BONDS	\$19,137.00	\$19,137.00	\$0.00	\$0.00	\$19,137.00	100%		\$1,956.85
3	Mobilization	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%		\$350.00
4	SUPPLY	\$50,990.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100%		\$2,500.00
5	MISCELLANEOUS LABOR	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%		\$1,000.00
6	SITE EXCAVATION/DEMOLITION	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100%		\$2,750.00
7	SURVEYING	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%		\$250.00
8	TESTING	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%		\$750.00
9	STABILIZATION	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100%		\$950.00
10	CONCRETE PAVING/WALKS CURBS	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	100%		\$3,000.00
11	CONCRETE PAVING/WALKS CURBS-Asst	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00	100%		\$4,000.00
12	PAVEMENT STABILIZATION	\$39,819.00	\$39,819.00	\$0.00	\$0.00	\$39,819.00	100%		\$1,990.95
13	REBAR	\$11,200.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	100%		\$560.00
14	THERMIT CONTROL	\$1,884.00	\$1,884.00	\$0.00	\$0.00	\$1,884.00	100%		\$94.20
15	TURF AND GRASSES	\$21,627.00	\$21,627.00	\$0.00	\$0.00	\$21,627.00	100%		\$1,081.35
16	EROSION CONTROL	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$1,700.00	100%		\$85.00
17	CAST IN PLACE CONCRETE	\$65,500.00	\$65,500.00	\$0.00	\$0.00	\$65,500.00	100%		\$3,275.00
18	CAST IN PLACE - MATERIAL	\$77,500.00	\$77,500.00	\$0.00	\$0.00	\$77,500.00	100%		\$3,875.00
19	REBAR	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%		\$1,100.00
20	PRECAST STRUCTURAL CONCRETE	\$191,000.00	\$191,000.00	\$0.00	\$0.00	\$191,000.00	100%		\$9,550.00
21	Precast Structural Installation	\$85,390.00	\$85,390.00	\$0.00	\$0.00	\$85,390.00	100%		\$4,269.50
22	MASONRY Mobilization	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%		\$600.00
23	Brick	\$170,000.00	\$170,000.00	\$0.00	\$0.00	\$170,000.00	100%		\$8,500.00
24	Cast Stone	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%		\$1,000.00
25	Armorial	\$111,000.00	\$111,000.00	\$0.00	\$0.00	\$111,000.00	100%		\$5,550.00
26	8" CMU Storm	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	100%		\$1,850.00
27	8" CMU	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%		\$1,000.00
28	STRUCTURAL & MISC STEEL	\$91,900.00	\$91,900.00	\$0.00	\$0.00	\$91,900.00	100%		\$4,595.00
29	Just & Deck	\$42,600.00	\$42,600.00	\$0.00	\$0.00	\$42,600.00	100%		\$2,130.00
30	Details	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%		\$375.00
31	Cold Formed Metal Truss	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00	100%		\$2,750.00
32	ROUGH CARPENTRY FRP PANELS	\$10,916.00	\$10,916.00	\$0.00	\$0.00	\$10,916.00	100%		\$545.80
33	CABINETS	\$11,100.00	\$11,100.00	\$0.00	\$0.00	\$11,100.00	100%		\$555.00
34	THERMAL INSULATION - AIR BARRIER	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100%		\$650.00
35	METAL ROOF FLASHING - TRILE	\$190,000.00	\$190,000.00	\$0.00	\$0.00	\$190,000.00	100%		\$9,500.00
36	JOINT SEALANTS	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%		\$300.00
37	DOORS / TRIGLITS / HARDWARE	\$45,765.00	\$45,765.00	\$0.00	\$0.00	\$45,765.00	100%		\$2,288.25
38	GLAZERS	\$53,174.00	\$53,174.00	\$0.00	\$0.00	\$53,174.00	100%		\$2,658.70
39	GLAZING FRONT WINDOWS GLAZING	\$54,254.00	\$54,254.00	\$0.00	\$0.00	\$54,254.00	100%		\$2,712.70
40	FRAMING MATERIAL	\$38,900.00	\$38,900.00	\$0.00	\$0.00	\$38,900.00	100%		\$1,945.00
41	FRAMING LABOR	\$31,400.00	\$31,400.00	\$0.00	\$0.00	\$31,400.00	100%		\$1,570.00
42	DRYWALL MATERIAL	\$13,200.00	\$13,200.00	\$0.00	\$0.00	\$13,200.00	100%		\$660.00
43	DRYWALL LABOR	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%		\$375.00
44	INSULATION MATERIAL	\$7,100.00	\$7,100.00	\$0.00	\$0.00	\$7,100.00	100%		\$355.00
45	INSULATION LABOR	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%		\$60.00
46	ACoustICAL CEILING MATERIAL	\$12,800.00	\$12,800.00	\$0.00	\$0.00	\$12,800.00	100%		\$640.00
47	ACoustICAL CEILING LABOR	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%		\$400.00
48	FLUOR	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100%		\$15.00
49	PLUMBING	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100%		\$55.00
50	LABOR FOR TRUSSES	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%		\$750.00
51	STRUCTURAL BRIGLASS	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%		\$375.00
52	TRILE CARPET TRAIL	\$17,623.00	\$17,623.00	\$0.00	\$0.00	\$17,623.00	100%		\$881.15
53	POLISHED CONCRETE FINISH LOGO	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100%		\$800.00
54	PAINTING	\$34,000.00	\$34,000.00	\$0.00	\$0.00	\$34,000.00	100%		\$1,700.00
55	SIGNAGE - Cast Dedication Plaque	\$2,343.00	\$2,343.00	\$0.00	\$0.00	\$2,343.00	100%		\$117.15
56	Panel Signs	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100%		\$55.00
57	Parking Signs & Post	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100%		\$40.00
58	Pan Aluminum Logo	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%		\$125.00
59	Dimensional Characters	\$1,749.00	\$1,749.00	\$0.00	\$0.00	\$1,749.00	100%		\$87.45
60	TOILET PETITIONS ACCESSORIES	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%		\$175.00
61	FIRE EXTINGUISHER	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%		\$60.00
62	FLAGPOLE	\$3,700.00	\$3,700.00	\$0.00	\$0.00	\$3,700.00	100%		\$185.00
63	FOOD SERVICE EQUIP	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%		\$500.00
64	BLINDS / ENTRANCE MATS	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100%		\$190.00
65	FIRE SUPPRESSION-Design Submittals	\$3,675.00	\$3,675.00	\$0.00	\$0.00	\$3,675.00	100%		\$183.75
66	Phase #1 - Rough In	\$11,025.00	\$11,025.00	\$0.00	\$0.00	\$11,025.00	100%		\$551.25
67	Rough In Materials	\$7,350.00	\$7,350.00	\$0.00	\$0.00	\$7,350.00	100%		\$367.50
68	Phase #2 - Finish	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%		\$100.00
69	Phase #3 - Testing	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%		\$25.00
70	PLUMBING - Rough In Below Slab								
71	Material	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100%		\$550.00
72	Labor	\$9,970.00	\$9,970.00	\$0.00	\$0.00	\$9,970.00	100%		\$498.50
73	Below Slab Fixtures								
74	Material	\$31,000.00	\$31,000.00	\$0.00	\$0.00	\$31,000.00	100%		\$1,550.00
75	Labor	\$31,201.00	\$31,201.00	\$0.00	\$0.00	\$31,201.00	100%		\$1,560.05
76	Above Slab Fix, Compressor, Wash Eq								
77	Material	\$27,096.00	\$27,096.00	\$0.00	\$0.00	\$27,096.00	100%		\$1,354.80
78	Labor	\$18,127.00	\$18,127.00	\$0.00	\$0.00	\$18,127.00	100%		\$906.35
79	Gas Piping								
80	Material	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%		\$150.00
81	Labor	\$11,885.00	\$11,885.00	\$0.00	\$0.00	\$11,885.00	100%		\$594.25
82	Domestic Water								
83	Material	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%		\$700.00
		\$25,721.00	\$25,721.00	\$0.00	\$0.00	\$25,721.00	100%		\$1,286.05

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 15- Final
 PERIOD TO: 03/31/2014
 ARCHITECT'S PROJECT NO.

Clinton Fire Station

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PREVIOUSLY STOCKED (NOT IN DOR E)	G TOTAL COMPLETED AMOUNTED TODATE (D+E+F)	H % (G/C)	I FINANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
85	Compressed Air								
86	Material	\$610.00	\$610.00	\$0.00	\$0.00	\$610.00	100%		\$30.50
87	Labor	\$4,002.00	\$4,002.00	\$0.00	\$0.00	\$4,002.00	100%		\$200.10
88	Condensate								
89	Material	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%		\$90.00
90	Labor	\$6,037.00	\$6,037.00	\$0.00	\$0.00	\$6,037.00	100%		\$301.85
91	Wash Lines								
92	Material	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$1,700.00	100%		\$85.00
93	Labor	\$8,478.00	\$8,478.00	\$0.00	\$0.00	\$8,478.00	100%		\$423.90
94	Utilities								
95	8" Sanitary Sewer	\$30,750.00	\$30,750.00	\$0.00	\$0.00	\$30,750.00	100%		\$1,537.50
96	Manholes	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%		\$250.00
97	Manhole Rig & Lid	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%		\$50.00
98	Stormdrains	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%		\$150.00
99	6" Fire Line	\$10,123.00	\$10,123.00	\$0.00	\$0.00	\$10,123.00	100%		\$506.15
100	2-1/2 Domestic Water	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%		\$225.00
101	HVAC Mobilization In	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%		\$250.00
102	Ductwork Materials	\$19,500.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00	100%		\$975.00
103	Ductwork Fabrication Labor	\$20,300.00	\$20,300.00	\$0.00	\$0.00	\$20,300.00	100%		\$1,015.00
104	Ductwork Installation Labor	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	100%		\$2,900.00
105	ERV Unit & Condensing Unit	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$70,000.00	100%		\$3,500.00
106	Variable Refrigerant System	\$56,000.00	\$56,000.00	\$0.00	\$0.00	\$56,000.00	100%		\$2,800.00
107	Exhaust Fans	\$7,100.00	\$7,100.00	\$0.00	\$0.00	\$7,100.00	100%		\$355.00
108	Make Up Air Unit	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%		\$1,200.00
109	Infrared Tube Heaters	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%		\$1,100.00
110	Ductwork Accessories	\$11,200.00	\$11,200.00	\$0.00	\$0.00	\$11,200.00	100%		\$560.00
111	Air Inlets & Outlets	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%		\$200.00
112	HVAC Insulation	\$20,800.00	\$20,800.00	\$0.00	\$0.00	\$20,800.00	100%		\$1,040.00
113	Air Balance	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%		\$350.00
114	Temperature Controls-Engineering	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100%		\$240.00
115	Temperature Controls -Materials	\$28,900.00	\$28,900.00	\$0.00	\$0.00	\$28,900.00	100%		\$1,445.00
116	Temperature Controls-Labor	\$14,500.00	\$14,500.00	\$0.00	\$0.00	\$14,500.00	100%		\$725.00
117	Mobilization Out	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%		\$250.00
118	ELECTRICAL								\$0.00
119	Site Utilities, Boring, Equipment & Mat	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	100%		\$1,900.00
120	Site Electric & Slab	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%		\$1,000.00
121	Switchgear Lighting, Conduit, Wire	\$75,000.00	\$75,000.00	\$0.00	\$0.00	\$75,000.00	100%		\$3,750.00
122	Generator & Transformer, Gear	\$73,000.00	\$73,000.00	\$0.00	\$0.00	\$73,000.00	100%		\$3,650.00
123	Rough In	\$31,844.95	\$31,844.95	\$0.00	\$0.00	\$31,844.95	100%		\$1,592.25
124	Continue Rough In	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%		\$1,250.00
125	Site Trim & Buss	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%		\$1,250.00
126	Building Trim	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%		\$1,250.00
127	Finish & Punch Out	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100%		\$1,350.00
128	FIRE ALARM Material	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100%		\$115.00
129	CCTV Material	\$5,715.00	\$5,715.00	\$0.00	\$0.00	\$5,715.00	100%		\$285.75
130	Access Control Material	\$3,827.00	\$3,827.00	\$0.00	\$0.00	\$3,827.00	100%		\$191.35
131	Fire Alarm Labor	\$4,192.00	\$4,192.00	\$0.00	\$0.00	\$4,192.00	100%		\$209.60
132	CCTV Labor	\$2,218.00	\$2,218.00	\$0.00	\$0.00	\$2,218.00	100%		\$110.90
133	Access Control Labor	\$1,961.00	\$1,961.00	\$0.00	\$0.00	\$1,961.00	100%		\$98.05
134	Demobilize	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%		\$350.00
135	Proposal Request #1-add deadbolts to hdw #16	\$555.00	\$555.00	\$0.00	\$0.00	\$555.00	100%		\$27.75
136	Delete framing pocket to accordion door	-\$325.00	-\$325.00	\$0.00	\$0.00	(\$325.00)	100%		(\$16.25)
137	CO#1 - add electrical disconnect adj bld	\$1,844.95	\$1,844.95	\$0.00	\$0.00	\$1,844.95	100%		\$92.25
138	Prop Req #2- delete TruVision TVR30 cont	-\$1,138.00	-\$1,138.00	\$0.00	\$0.00	(\$1,138.00)	100%		(\$56.90)
139	Change bollards from Galv to primed Steel	-\$650.00	-\$650.00	\$0.00	\$0.00	(\$650.00)	100%		(\$32.50)
140	Pro Req #3- Delete carpet in room 123	-\$738.00	-\$738.00	\$0.00	\$0.00	(\$738.00)	100%		(\$36.90)
141	Install dust/polished concrete rm 123	\$843.75	\$843.75	\$0.00	\$0.00	\$843.75	100%		\$42.19
142	CO #3 - Addtl foundation work at hose tower	\$7,010.00	\$7,010.00	\$0.00	\$0.00	\$7,010.00	100%		\$350.50
143	V/E Brick Mfg and Style	-\$8,300.00	-\$8,300.00	\$0.00	\$0.00	(\$8,300.00)	100%		(\$415.00)
144	Delete V/E Item #5 - chg back to carpet tile	\$1,860.00	\$1,860.00	\$0.00	\$0.00	\$1,860.00	100%		\$93.00
145	Add 30 days to contract date			\$0.00					
146	Change Order #2	\$10,046.70	\$10,046.70	\$0.00	\$0.00	\$10,046.70	100%		\$502.34
147	Change Order #3	-\$8,889.84		(\$8,889.84)		(\$8,889.84)	100%		(\$444.49)
	Change Order #4	-\$40,000.00		(\$40,000.00)		(\$40,000.00)	100%		(\$2,000.00)
	Change Order #5	-\$2,750.00		(\$2,750.00)		(\$2,750.00)	100%		(\$137.50)
	Change Order #6	-\$1,817.94		(\$1,817.94)		(\$1,817.94)	100%		(\$90.90)
	GRAND TOTALS	\$3,409,179.62	\$3,462,627.40	(\$53,457.78)	\$0.00	\$3,409,179.62	100%	\$0.00	\$170,458.98

CONTRACTOR'S
AFFIDAVIT OF
PAYMENT OF
DEBTS AND CLAIMS

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA Document G706

TO (Owner)

CITY OF CLINTON OKLAHOMA
415 W. GARY BOULEVARD
CLINTON, OKLAHOMA 73601

ARCHITECT'S PROJECT NO:

CONTRACT FOR: CLINTON FIRE STATION

CONTRACT DATE: JULY 16, 2012

PROJECT: CLINTON FIRE STATION

(name, address) 212 S. FOURTH STREET, CLINTON OKLAHOMA 73601

State of: TEXAS

County of: TARRANT

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

RETAINAGE

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA DOCUMENT G707, CONSENT OF SURETY, may be used for this purpose. Indicate attachment: (yes) (no).

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA DOCUMENT G706A).

CONTRACTOR: MEGA CONTRACTORS, INC.

Address: 8101 Valcasi Drive, Suite 101
Arlington, Texas 76001

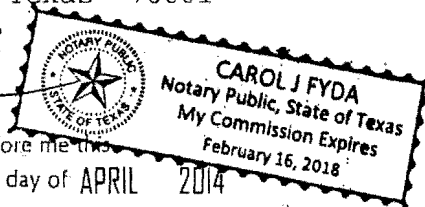
BY:

Subscribed and sworn to before me this

7 day of APRIL 2014

Notary Public:

My Commission Expires:



2-16-2018

CONTRACTOR'S
AFFIDAVIT OF
RELEASE OF LIENS

AIA DOCUMENT G706A

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

TO (Owner)

CITY OF CLINTON OKLAHOMA
415 W. GARY BOULEVARD
CLINTON, OKLAHOMA 73601

ARCHITECT'S PROJECT NO:

CONTRACT FOR: CLINTON FIRE STATION

CONTRACT DATE:

PROJECT: CLINTON FIRE STATION

(name, address) 212 S. FOURTH STREET, CLINTON OKLAHOMA 73601

State of: TEXAS

County of: TARRANT

The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that to the best of his knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

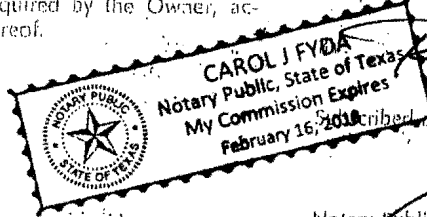
Contingent upon receipt of payment for Pay Application # 15-FINAL, in the amount of
\$ 119,674.09

SUPPORTING DOCUMENTS ATTACHED HERETO:

CONTRACTOR: MEGA CONTRACTORS, INC.

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

Address: 8101 VALCASA DRIVE, SUITE 101
ARLINGTON, TEXAS 76001



Subscribed and sworn to before me this
7 day of April 2014

Notary Public:

My Commission Expires:

2.16.2018



CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

AIA[®] Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 005	OWNER: <input type="checkbox"/>
City of Clinton Fire Station 212 S. Fourth Street Clinton, OK 73601	DATE: March 25, 2014	ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 11105.000	CONTRACTOR: <input type="checkbox"/>
Mega Contractors Inc. 8101 Valcasi Drive, Suite 101 Arlington, TX 76001	CONTRACT DATE: July 16, 2012	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

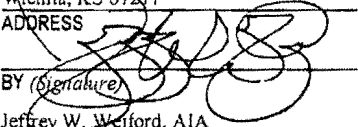
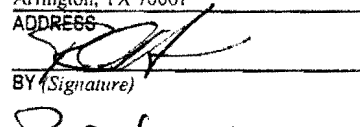
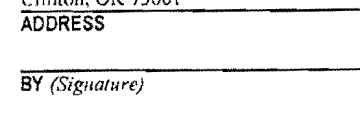
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Credit to the Owner from the Contractor not to install the five concrete islands around the columns in the apparatus bays.

The original Contract Sum was	\$ 3,451,628.00
The net change by previously authorized Change Orders	\$ -37,880.44
The Contract Sum prior to this Change Order was	\$ 3,413,747.56
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,750.00
The new Contract Sum including this Change Order will be	\$ 3,410,997.56

The Contract Time will be increased by zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 2, 2013

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>GLMV Architecture, Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Mega Contractors Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>City of Clinton, Oklahoma</u> OWNER <i>(Firm name)</i>
<u>1525 E. Douglas</u> <u>Wichita, KS 67211</u> ADDRESS	<u>8101 Valcasi Drive, Suite 101</u> <u>Arlington, TX 76001</u> ADDRESS	<u>City Hall, 415 W. Gary Boulevard</u> <u>Clinton, OK 73601</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Jeffrey W. Weirford, AIA</u> <u>LEED AP BD+C</u> <i>(Typed name)</i>	<u>R.O. Hogan</u> <i>(Typed name)</i>	<u>Steve Hewitt</u> <i>(Typed name)</i>
<u>March 25, 2014</u> DATE	<u>4-7-2014</u> DATE	DATE

