

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Clinton

PROJECT:
Clinton Repair Hangars 2 & 3

APPLICATION #: 1
PERIOD TO: 03/21/22
PROJECT NOS: 2202008

Distribution to:

<input checked="" type="checkbox"/>	Owner
<input checked="" type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

FROM CONTRACTOR:
Diversified Construction of Oklahoma, Inc.
6288 Boucher Dr.
Edmond, OK 73034

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR:

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 -----	\$	<input type="text" value="212,462.23"/>
2. Net change by Change Orders -----	\$	<input type="text"/>
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<input type="text" value="212,462.23"/>
4. TOTAL COMPLETED & STORED TO DATE-	\$	<input type="text" value="57,361.20"/>
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. _____ of Completed Work	\$	<input type="text"/>
(Columns D+E on Continuation Sheet)		
b. _____ of Stored Material	\$	<input type="text"/>
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column I of Continuation Sheet-----	\$	<input type="text"/>
6. TOTAL EARNED LESS RETAINAGE -----	\$	<input type="text" value="57,361.20"/>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	<input type="text"/>
8. CURRENT PAYMENT DUE -----	\$	<input type="text" value="57,361.20"/>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	<input type="text" value="155,101.03"/>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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 therein is now due.

CONTRACTOR:

By: Brad Latham Digitally signed by
Date: 2022.03.21 09:43:24 -05'00'
State of: _____
County of: _____
Subscribed and sworn to before me this _____ day of _____
Latham

Notary Public: _____
My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$ _____
(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:

By: _____ Date: _____

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 of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:
Clinton Repair Hangars 2 & 3

APPLICATION NUMBER: 1
APPLICATION DATE: 02/03/20
PERIOD TO: 21-Mar-22
ARCHITECT'S PROJECT NO: 2202008

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)	
1	Hangar 2 Roof repairs	\$ 10,350.00		\$ -		\$ -		\$ 10,350.00
2	Hangar 2 Wall sheeting	\$ 5,070.00				\$ -		\$ 5,070.00
3	Hangar 2 Door replacment & repair	\$ 89,322.00		\$ 8,932.20		\$ 8,932.20	10%	\$ 80,389.80
4	Hangar 2 Wall Girts	\$ 2,721.00		\$ 2,721.00		\$ 2,721.00	100%	\$ -
5	Hangar 2 Column	\$ 1,197.00		\$ 1,197.00		\$ 1,197.00	100%	\$ -
6	Hangar 2 Gutter repairs	\$ 5,573.00				\$ -		\$ 5,573.00
7	Hangar 3 Roof repairs	\$ 10,350.00				\$ -		\$ 10,350.00
8	Hangar 3 Wall sheeting	\$ 6,452.00				\$ -		\$ 6,452.00
9	Hangar 3 Door replacement & repair	\$ 73,134.00		\$ 41,790.00		\$ 41,790.00	57%	\$ 31,344.00
10	Hangar 3 Wall Girts	\$ 2,721.00		\$ 2,721.00		\$ 2,721.00	100%	\$ -
11	Hangar 3 Gutter repairs	\$ 5,572.23				\$ -		\$ 5,572.23
12						\$ -		\$ -
13						\$ -		\$ -
14						\$ -		\$ -
15						\$ -		\$ -
16						\$ -		\$ -
17						\$ -		\$ -
18						\$ -		\$ -
19						\$ -		\$ -
20						\$ -		\$ -
21						\$ -		\$ -
22						\$ -		\$ -
23						\$ -		\$ -
24						\$ -		\$ -
25						\$ -		\$ -
26						\$ -		\$ -
27						\$ -		\$ -
28						\$ -		\$ -
SUBTOTALS PAGE 2		\$ 212,462.23	\$ -	\$ 57,361.20	\$ -	\$ 57,361.20	27%	\$ 155,101.03

RESOLUTION NO. AA-22-01

DECLARING AN EMERGENCY TO EXIST, WAIVING COMPETITIVE BIDDING REQUIREMENTS AND AUTHORIZING THE CITY MANAGER, TO ARRANGE FOR TIMELY & ECONOMIC REPAIRS OF STORM-DAMAGED BUILDINGS AND OTHER EQUIPMENT AT THE CLINTON REGIONAL AIRPORT UTILIZING INSURANCE PROCEEDS FROM THE TRAVELERS INSURANCE COMPANY & THE OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) AND INSURANCE DEDUCTIBLES AS REQUIRED TO FUND THESE REPAIRS

WHEREAS, buildings and equipment at the *Clinton Regional Airport* were significantly damaged by tornadoes on the evening of October 12, 2021; and

WHEREAS, insurance settlements to repair said buildings and equipment have resulted in payments, with more forthcoming, to defray the expense of returning *Clinton Regional Airport* to pre-tornadoes conditions; and

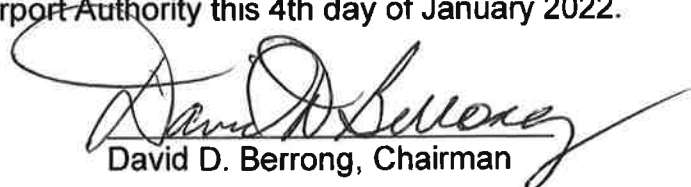
WHEREAS, timing is of the essence in completing these repairs as the *Clinton Regional Airport* as the building (hangar) damage has resulted in the ongoing loss of tenant rent payments resulting in financial hardship which fund airport operations; and

WHEREAS, timing is also of the essence in the ordering of the materials needed to complete these repairs as the ongoing world-wide supply chain issues adversely affecting the cost and availability of such building materials;

WHEREAS, Section 4.8.1 of the "City of Clinton's Purchasing Policy" authorizes emergency purchases in circumstances such as these.

NOW, THEREFORE, BE IT RESOLVED by the Trustees of the Clinton Airport Authority to declare an emergency to exist, waive competitive bidding requirements and authorize the City Manager, utilizing his judgement in determining the priority order of repairs to be made with regular progress reports to be provided, to arrange for timely & economic repairs of storm-damaged buildings and other equipment at the *Clinton Regional Airport* utilizing insurance proceeds from the Travelers Insurance Company & OMAG and insurance deductibles as required to fund these repairs.

PASSED by the Clinton Airport Authority this 4th day of January 2022.


David D. Berrong, Chairman

ATTEST:


Amy E. Jones, Secretary