

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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TO OWNER: City of Clinton
415 W Gary Blvd,
Clinton, OK 73601

PROJECT: OAC CLK-231I-S

APPLICATION NO: 2

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ENGINEER
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 8/18/23

FROM CONTRACTOR:
Scott Selsor Construction, LLC
301 S. 8th
Weatherford, OK 73096

VIA ENGINEER: Parkhill

PROJECT NOS:

CONTRACT FOR: Construct Hangar and Apron

CONTRACT DATE: 3/7/23

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM	\$	655,217.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	655,217.00
4. TOTAL COMPLETED & STORED TO DATE	\$	156,221.00
5. RETAINAGE:		
a. 5 % of Completed Work	\$	7,811.05
b. 5 % of Stored Material	\$	0.00
Total Retainage	\$	7,811.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	148,409.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	43,607.85
8. CURRENT PAYMENT DUE	\$	104,802.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	506,807.05

CONTRACTOR:

By: Scott Selsor Date: 8-15-2023

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 15th day of August 2023
Notary Public: Morgan MCBroom
My Commission expires: Jul 20, 2026

MORGAN MCBROOM
Notary Public - State of Oklahoma
Commission Number 22009834
My Commission Expires Jul 20, 2026

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 \$ 104,802.10

(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: Toby J. Baker Date: 08/28/2023

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

Construct Hangar

PAY REQUEST NO: 2

DATE: 8/15/23

OAC CLK-23H-S

Clinton Muncipal Airport

For Period Ending: 8/18/23

Item	Description	Contract		Total Work Completed		Quantity		
		Quantity	Unit Price \$	Amount \$	Quantity	Amount \$	Remaining	
Base Bid								
1	MOBILIZATION	1	LS	\$ 60,000.00	\$ 60,000.00	0.50	\$ 30,000.00	0.50
2	LOW PROFILE FLAG AD FLASHER BARRICADES	1	LS	\$ 3,100.00	\$ 3,100.00	0.49	\$ 1,523.00	0.51
3	EXISTING FOUNDATION AND APRON REMOVAL	1	LS	\$ 13,000.00	\$ 13,000.00	1.00	\$ 13,000.00	0.00
4	CONSTRUCT 92' X 70' BOX HANGAR	1	LS	\$ 535,119.00	\$ 535,119.00	0.21	\$ 111,698.00	0.79
5	6" CRUSHED AGGREGATE BASE COURSE	230	SY	\$ 26.00	\$ 5,980.00			230.00
6	6" CLASS AA CONCRETE SURFACE COURSE	230	SY	\$ 99.50	\$ 22,885.00			230.00
7	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	350	SY	\$ 20.38	\$ 7,133.00		\$ -	350.00
8	THIRD PARTY INSURANCE	1	LS	\$ -	\$ -		\$ -	1.00
9	INSTALL AEROBIC SEPTIC SYSTEM	1	LS	\$ 8,000.00	\$ 8,000.00			1.00
TOTAL				\$655,217.00		\$156,221.00		

TOTAL WORK TO DATE:	<u>\$156,221.00</u>
LESS RETAINAGE @ 5%:	<u>\$7,811.05</u>
LESS PREVIOUS PAYMENTS RECOMMENDED:	<u>\$43,607.85</u>
PAYMENT RECOMMENDED THIS ESTIMATE:	<u>\$104,802.10</u>

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

Approved By:

Tom J. Baker

 Parbill

08/28/2023

Date

Construct Hangars-Clinton Regional Airport		Quantity	Total Work	Quantity
		%	Completed to Date	Remaining
OAC CLK-223H-S				
City of Clinton				
Schedule of Values for Line item #4				
Construct 92' X 70' Box Hangar				
Description	Values			
Building Pad and dirt work	\$30,500.00	67	\$20,500.00	33
Plumbing	\$1,000.00	100	\$1,000.00	0
Footings and Slab	\$90,108.00	100	\$90,198.00	0
Metal Building	\$119,000.00			
Metal Building Erection	\$40,000.00			
HMF and doors	\$6,000.00			
Insulation and Coating	\$60,000.00			
Electrical	\$39,000.00			
Higher Power Doors	\$88,000.00			
Joint Sealant	\$5,000.00			
Painting, Etc.	\$3,000.00			
Profit	\$53,511.00			
Total	\$535,119.00		\$111,698.00	

Contractor:

Scott Selsor Construction, LLC
301 S 8th St.
Weatherford, OK 73096