

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-23H-S

APPLICATION NO: 5

Distribution to:

X	OWNER
X	ENGINEER
X	CONTRACTOR

PERIOD TO: 12/25/23

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

VIA ENGINEER: Parkhill

PROJECT NOS:

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.

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	\$	540,972.17
5. RETAINAGE:		
a. 5 % of Completed Work	\$	27,048.61
b. 5 % of Stored Material	\$	0.00
Total Retainage	\$	27,048.61
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	513,923.56
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	395,268.56
8. CURRENT PAYMENT DUE	\$	118,655.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	141,293.44

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	

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: 12-15-23

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 15th day of December 2023
Notary Public: Brad Berrong
My Commission expires: 5-21-23

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.

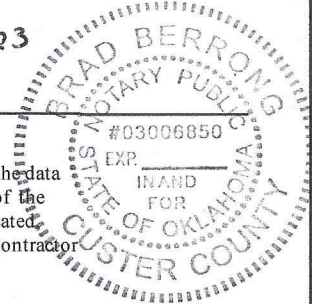
AMOUNT CERTIFIED.....\$ 118,655.00

(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: Craig W. Boyer Date: 12/18/2023

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.



Construct Hangar

PAY REQUEST NO: 5

DATE: 12/15/23

OAC CLK-23H-S

Clinton Muncipal Airport

For Period Ending: 12/25/23

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	.98	\$ 58,500.00	0.02
2	LOW PROFILE FLAG AD FLASHER BARRICADES	1	LS	\$ 3,100.00	\$ 3,100.00	0.88	\$ 2,716.67	0.12
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	0.79	\$ 423,108.00	0.21
5	6" CRUSHED AGGREGATE BASE COURSE	230	SY	\$ 26.00	\$ 5,980.00	228.00	\$ 5,928.00	2.00
6	6" CLASS AA CONCRETE SURFACE COURSE	230	SY	\$ 99.50	\$ 22,885.00	227.00	\$ 22,586.50	3.00
7	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	350	SY	\$ 20.38	\$ 7,133.00	350.00	\$ 7,133.00	0.00
8	THIRD PARTY INSURANCE	1	LS	\$ -	\$ -		\$ -	1.00
9	INSTALL AEROBIC SEPTIC SYSTEM	1	LS	\$ 8,000.00	\$ 8,000.00	1	\$ 8,000.00	0.00
TOTAL				\$655,217.00		\$540,972.17		

TOTAL WORK TO DATE:	<u>\$540,972.17</u>
LESS RETAINAGE @ 5%:	<u>\$27,048.61</u>
LESS PREVIOUS PAYMENTS RECOMMENDED:	<u>\$395,268.56</u>
PAYMENT RECOMMENDED THIS ESTIMATE:	<u>\$118,655.00</u>

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

Approved By:



12/18/2023

Parkhill

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	100	\$30,500.00	0
Plumbing	\$1,000.00	100	\$1,000.00	0
Footings and Slab	\$90,108.00	100	\$90,108.00	0
Metal Building	\$119,000.00	100	\$119,000.00	0
Metal Building Erection	\$40,000.00	100	\$40,000.00	0
HMF and doors	\$6,000.00	33	\$2,000.00	66
Insulation and Coating	\$60,000.00			
Electrical	\$39,000.00	58	\$22,500.00	42
Higher Power Doors	\$88,000.00		\$88,000.00	
Joint Sealant	\$5,000.00			
Painting, Etc.	\$3,000.00			
Profit	\$53,511.00	56	\$30,000.00	44
Total	\$535,119.00		\$423,108.00	

Contractor:

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

AFFIDAVIT FOR PAYMENT OF \$1,000.00 OR MORE

STATE OF OKLAHOMA)
COUNTY OF Custer) SS.

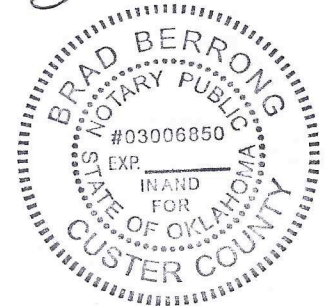
Undersigned Contractor, lawful age, first duly sworn on oath, says this invoice/claim is true and correct. Affiant further states (work, services, or materials) as shown by this invoice/claim have been completed or supplied in accordance with Plans, Specifications, orders, or requests furnished affiant. 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.

Scott Sebor
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 15th day of December, 2023.

Brad Berrong
(Notary Public, Clerk, or Judge)

My Commission Expires 5-21, 2027.



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.