

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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TO OWNER: City of Clinton
P.O. Box 1177
Clinton, OK 73601

PROJECT: OAC CLK-23H-S

APPLICATION NO: 7

Distribution to:

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

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

VIA ENGINEER: Parkhill

PERIOD TO: 2/1/2024

PROJECT NOS:

CONTRACT DATE: 3/7/2023

Construct Hangar

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 | \$ | 654,866.50 |
| 5. RETAINAGE: | | |
| a. 5 % of Completed Work | \$ | |
| b. 5 % of Stored Material | \$ | 0.00 |
| Total Retainage | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 654,866.50 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 622,123.17 |
| 8. CURRENT PAYMENT DUE | \$ | 32,743.33 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 350.50 |

| 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: 2-1-24

State of: Oklahoma County of: Custer
 Subscribed and sworn to before me this 1st day of February 2024
 Notary Public: Morgan MCBroom
 My Commission expires: Jul 26, 2026
MORGAN MCBROOM
 Notary Public - State of Oklahoma
 Commission Number 22009834
 My Commission Expires Jul 26, 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\$ 32,743.33

(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: 02/01/2024

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 OAC CLK-23H-S PAY REQUEST NO: 7
 DATE: 2/1/2024

Clinton Municipal Airport For Period Ending: 2/1/2024

| Item | Description | Contract | | Total Work Completed | | Quantity Remaining | | |
|------------------------------|---|----------|---------------|----------------------|---------------------|--------------------|---------------------|------|
| | | Quantity | Unit Price \$ | Amount \$ | Quantity | | Amount \$ | |
| Base Bid | | | | | | | | |
| 1 | MOBILIZATION | 1 | LS | \$ 60,000.00 | \$ 60,000.00 | 1.00 | \$ 60,000.00 | 0.00 |
| 2 | LOW PROFILE FLAG AND FLASHER BARRICADES | 1 | LS | \$ 3,100.00 | \$ 3,100.00 | 1.00 | \$ 3,100.00 | 0.00 |
| 3 | EXISTING FOUNDATION AND APRON REMOVAL | 1 | LS | \$ 13,000.00 | \$ 13,000.00 | 1.00 | \$ 13,000.00 | 0.00 |
| 4 | CONSTRUCT 92'X70' BOX HANGAR | 1 | LS | \$ 535,119.00 | \$ 535,119.00 | 1.00 | \$ 535,119.00 | 0.00 |
| 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 |
| TOTAL-Base Bid | | | | | \$647,217.00 | | \$646,866.50 | |
| Alternate No. 1 | | | | | | | | |
| 9 | INSTALL AEROBIC SEPTIC SYSTEM | 1 | LS | \$ 8,000.00 | \$ 8,000.00 | 1.00 | \$ 8,000.00 | 0.00 |
| TOTAL-Alternate No. 1 | | | | | \$8,000.00 | | \$8,000.00 | |
| TOTAL | | | | | \$655,217.00 | | \$654,866.50 | |

| | |
|-------------------------------------|---------------------|
| TOTAL WORK TO DATE: | \$654,866.50 |
| LESS RETAINAGE @ 5%: | |
| LESS PREVIOUS PAYMENTS RECOMMENDED: | \$622,123.17 |
| PAYMENT RECOMMENDED THIS ESTIMATE: | \$32,743.33 |

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

Approved By: Toby J. Baker 02/01/2024
 Parkhill Date

AFFIDAVIT FOR PAYMENT OF \$1,000.00 OR MORE

STATE OF OKLAHOMA)
COUNTY OF Custer) SS.

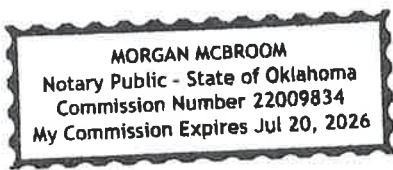
Undersigned Contractor, lawful age, first duly sworn on oath, says this invoice/claim is true and correct. Affiant further states (work, services, or materials) as shown by this invoice/claim have been completed or supplied in accordance with Plans, Specifications, orders, or requests furnished affiant.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

[Signature]
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 19 day of February, 2024.

[Signature]
(Notary Public, Clerk, or Judge)

My Commission Expires July 20, 2026.



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.