

**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: 8-FINAL

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: 2/15/2024

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	\$	<u>655,217.00</u>
2. Net change by Change Orders	\$	<u>34,676.02</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>689,893.02</u>
4. TOTAL COMPLETED & STORED TO DATE	\$	<u>689,893.02</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$	<u>                    </u>
b. <u>5</u> % of Stored Material	\$	<u>          0.00</u>
Total Retainage	\$	<u>          0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>689,893.02</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>654,866.50</u>
8. CURRENT PAYMENT DUE	\$	<u>35,026.52</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>          0.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	<b>\$35,026.52</b>	<b>\$350.50</b>
NET CHANGES by Change Order	\$34,676.02	

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: 2-15-24

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

**MORGAN MCBROOM**  
Notary Public - State of Oklahoma  
Commission Number Z2009834  
My Commission Expires Jul 20, 2026

**ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the information 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 ..... \$ 35,026.52

(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: Toy J. Baker Date: 02/16/2024

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: FINAL- 8

DATE: 2/15/2024

**Clinton Municipal Airport**

For Period Ending: 2/15/2024

Item	Description	Contract				Total Work Completed		Quantity
		Quantity	Unit Price \$	Amount \$	Quantity	Amount \$	Remaining	
<b>Base Bid</b>								
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
<b>TOTAL-Base Bid</b>					<b>\$647,217.00</b>		<b>\$646,866.50</b>	
<b>Alternate No. 1</b>								
9	INSTALL AEROBIC SEPTIC SYSTEM	1	LS	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	0.00
<b>TOTAL-Alternate No. 1</b>					<b>\$8,000.00</b>		<b>\$8,000.00</b>	
<b>Change Order No. 1</b>								
CO1-1	REMOVE AND REPLACE UNSUITABLE SOIL UNDER HANGAR	756	CY	\$ 45.67	\$ 34,526.52	756.00	\$ 34,526.52	0.00
CO1-2	EMERGENCY EXIT LIGHTING	1	LS	\$ 500.00	\$ 500.00	1.00	\$ 500.00	0.00
<b>TOTAL-Change Order No. 1</b>					<b>\$34,526.52</b>		<b>\$35,026.52</b>	
<b>TOTAL</b>					<b>\$655,217.00</b>		<b>\$689,893.02</b>	

TOTAL WORK TO DATE:	<b>\$689,893.02</b>
LESS RETAINAGE @ 5%:	
LESS PREVIOUS PAYMENTS RECOMMENDED:	<b>\$654,866.50</b>
PAYMENT RECOMMENDED THIS ESTIMATE:	<b>\$35,026.52</b>

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

Approved By:

*Tom J. Baker*  
Parkhill

02/16/2024

Date