APPLICATION AND CERTIFICATION FOR PAYMENT

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TO OWNER:
City of Clinton
PO Drawer 1177
Clinton, Oklahoma 73601

PROJECT: AIP 3-40-0021-022-2025,
AIG 3-40-0021-023-2025,
ODAA CLK-26H-FS

VIA ENGINEER: Parkhill

FROM CONTRACTOR:
Scott Selser Construction, LLC
301 S. 8th St
Weatherford, Oklahoma 73096

CONTRACT FOR:
Construct Hangars

APPLICATION NO: 7

PERIOD TO: 8/20/2026

PROJECT NOS:

CONTRACT DATE: 7/15/2025

Distribution to:
- [X] OWNER
- [X] ENGINEER
- [X] CONTRACTOR
- [ ]
- [ ]

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		$ 1,612,479.60
2. Net change by Change Orders		$ 78,206.98
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,690,686.58
4. TOTAL COMPLETED & STORED TO DATE		$ 1,680,257.94
5. RETAINAGE:		
a. 5 % of Completed Work	$ 84,012.90	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 84,012.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,596,245.04
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 946,102.30
8. CURRENT PAYMENT DUE		$ 650,142.74
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 94,441.54

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$78,206.98	
Total approved this Month		
TOTALS	$78,206.98	$0.00
NET CHANGES by Change Order	$78,206.98	

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 Selser Date: 8-26-2026

State of: Oklahoma County of: Jillman
Subscribed and sworn to before me this 26th day of August 2026
Notary Public: Kelley Hicks
My Commission expires: 10-29-2028

NOTARY PUBLIC State of OK
KELLY HICKS
Comm. # 04009859
Exp. 10-29-2028

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 ..... $ 650,142.74

(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: Jane Cole Bond Date: 08/25/2026

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.

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Construct Hangars
AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS

Clinton Regional Airport

PAY REQUEST NO: 7
DATE: 8/20/2026
For Period Ending: 8/20/2026

Item	Description	Contract Quantity		Contract Unit Price $	Contract Amount $	Total Work Completed Quantity	Total Work Completed Amount $	Amount Less Retainage $	Quantity Remaining
Base Bid									
1	MOBILIZATION	1	LS	$ 100,000.00	$ 100,000.00	1.00	$ 100,000.00	$ 95,000.00	0.00
2	LOW PROFILE FLAG AND FLASHER BARRICADES	1	LS	$ 3,500.00	$ 3,500.00	1.00	$ 3,500.00	$ 3,325.00	0.00
3	TEMPORARY EROSION CONTROL	1	LS	$ 7,500.00	$ 7,500.00	1.00	$ 7,500.00	$ 7,125.00	0.00
4	REMOVE AND DISPOSE OF TREES	6	EA	$ 1,500.00	$ 9,000.00	6.00	$ 9,000.00	$ 8,550.00	0.00
5	DEMOLISH EXISTING FOUNDATION, CONCRETE SLAB, HANGAR DOOR TRACKS	1	LS	$ 24,750.00	$ 24,750.00	1.00	$ 24,750.00	$ 23,512.50	0.00
6	DEMOLISH EXISTING ASPHALT	530	SY	$ 12.05	$ 6,386.50	500.00	$ 6,025.00	$ 5,723.75	30.00
7	UNCLASSIFIED EXCAVATION USED AS EMBANKMENT	130	CY	$ 195.00	$ 25,350.00	130.00	$ 25,350.00	$ 24,082.50	0.00
8	OFF-SITE BORROW	350	CY	$ 22.00	$ 7,700.00	350.00	$ 7,700.00	$ 7,315.00	0.00
9	REMOVE, STOCKPILE, AND REPLACE TOPSOIL (8 INCHES THICK)	330	CY	$ 50.00	$ 16,500.00	330.00	$ 16,500.00	$ 15,675.00	0.00
10	TRIAXIAL GEOGRID	560	SY	$ 11.80	$ 6,608.00	560.00	$ 6,608.00	$ 6,277.60	0.00
11	68' X 56' BOX HANGAR	1	LS	$ 405,733.00	$ 405,733.00	0.989648	$ 401,533.00	$ 381,456.35	0.010352
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	0.998221	$ 873,245.86	$ 829,583.57	0.001779
13	6" CRUSHED AGGREGATE BASE COURSE	560	SY	$ 69.50	$ 38,920.00	560.00	$ 38,920.00	$ 36,974.00	0.00
14	CLASS AA CONCRETE SURFACE COURSE (CONCRETE APRON)	390	SY	$ 124.54	$ 48,570.60	370.00	$ 46,079.80	$ 43,775.81	20.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	120.00	$ 21,842.40	$ 20,750.28	10.00
16	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	830	SY	$ 8.43	$ 6,996.90	830.00	$ 6,996.90	$ 6,647.06	0.00
17	MODIFY EXISTING FENCE	1	LS	$ 6,500.00	$ 6,500.00	1.00	$ 6,500.00	$ 6,175.00	0.00
CO1-1	ELECTRIC RELOCATION	1	LS	$ 19,296.98	$ 19,296.98	1.00	$ 19,296.98	$ 18,332.13	0.00
CO1-2	SEWER LATERAL MODIFICATION	1	LS	$ 16,500.00	$ 16,500.00	1.00	$ 16,500.00	$ 15,675.00	0.00
CO1-3	RELOCATE 8" WATERLINE	1	LS	$ 30,250.00	$ 30,250.00	1.00	$ 30,250.00	$ 28,737.50	0.00
CO1-4	REMOBILIZATION DUE TO UTILITY	1	LS	$ 12,160.00	$ 12,160.00	1.00	$ 12,160.00	$ 11,552.00	0.00
TOTAL-Base Bid					**$1,612,479.60**		**$1,680,257.94**	**$1,521,948.41**	

TOTAL WORK TO DATE:	**$1,680,257.94**
LESS RETAINAGE @ 5%:	**$84,012.90**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$946,102.30**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$650,142.74**

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

Approved By:

Jane Cole Bond — 08/25/2026

Parkhill — **Date**

Item #	Description	Estimated Quantity	Estimated Amount	Billed to Date Quantity	Billed to Date Amount	Remaining Quantity
1	Mobilization	1.00	$100,000.00	1	$100,000.00	0.00
2	Low Profile Flag and Flasher Barricades	1.00	$3,500.00	1	$3,500.00	0.00
3	Temporary Erosion Control	1.00	$7,500.00	1	$7,500.00	0.00
4	Remove and Dispose of Trees	6.00	$9,000.00	6	$9,000.00	0.00
5	Demolish Existing Foundation, Concrete Slab, Hangar Door	1.00	$24,750.00	1	$24,750.00	0.00
6	Demolish Existing Asphalt	530.00	$6,386.50	500	$6,025.00	30.00
7	Unclassified Excavation Used as Embankment	130.00	$25,350.00	130	$25,350.00	0.00
8	Off-Site Borrow	350.00	$7,700.00	350	$7,700.00	0.00
9	Remove, Stockpile, and Replace Topsoil (8 Inches Thick)	330.00	$16,500.00	330	$16,500.00	0.00
10	Triaxial Geogrid	560.00	$6,608.00	560	$6,608.00	0.00
11	68' x 56' Box Hangar	1.00	$405,733.00			
	Permitting, Plans and Bonding	1.00	$10,000.00	1	$10,000.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$74,000.00	1	$74,000.00	0.00
	Metal Building	1.00	$96,000.00	1	$96,000.00	0.00
	Metal Building Erection	1.00	$46,000.00	1	$46,000.00	0.00
	HMF and Doors	1.00	$3,500.00	1	$3,500.00	0.00
	Insulation and Coating	1.00	$49,000.00	1	$49,000.00	0.00
	Electrical	1.00	$40,000.00	1	$40,000.00	0.00
	Higher Power Doors	1.00	$38,000.00	1	$38,000.00	0.00
	Painting	1.00	$4,200.00		$0.00	1.00
	Clean Up, Dumpsters, Toilets	1.00	$6,533.00	1	$6,533.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
12	231' x 51' T-Hangar	1.00	$874,802.00			
	Permitting, Plans and Bonding	1.00	$18,500.00	1	$18,500.00	0.00
	Engineering and Testing	1.00	$10,500.00	1	$10,500.00	0.00
	Building Pad and Dirt Work	1.00	$10,000.00	1	$10,000.00	0.00
	Footings and Slab	1.00	$198,000.00	1	$198,000.00	0.00
	Metal Building	1.00	$340,000.00	1	$340,000.00	0.00
	Metal Building Erection	1.00	$188,000.00	1	$188,000.00	0.00
	HMF and Doors	1.00	$4,000.00	1	$4,000.00	0.00
	Insulation and Coating	1.00	$10,000.00	1	$10,000.00	0.00
	Electrical	1.00	$60,000.00	1	$60,000.00	0.00
	OH Doors	1.00	$8,000.00	1	$8,000.00	0.00
	Painting	1.00	$3,000.00	1	$3,000.00	0.00
	Clean Up, Dumpsters, Toilets	1.00	$6,802.00	0.93	$6,325.86	0.07
	Supervision	1.00	$18,000.00	0.94	$16,920.00	0.06
13	6" Crushed Aggregate Base Course	560.00	$38,920.00	560	$38,920.00	0.00
14	Class AA Concrete Surface Course (Concrete Apron)	390.00	$48,570.60	370	$46,079.80	20.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	120	$21,842.40	10.00
16	Solid Slab Sodding and Watering Until Established	830.00	$6,996.90	830	$6,996.90	0.00
17	Modify Existing Fence	1.00	$6,500.00	1	$6,500.00	0.00
CO1-1	Electric Relocation	1.00	$19,296.98	1	$19,296.98	0.00
CO1-2	Sewer Lateral Modification	1.00	$16,500.00	1	$16,500.00	0.00
CO1-3	Relocate 8" Waterline	1.00	$30,250.00	1	$30,250.00	0.00
CO1-4	Remobilization Due to Utility Relocations	1.00	$12,160.00	1	$12,160.00	0.00
	Totals:		$1,612,479.60		$1,680,257.94	

Box Hangar Total to Date:	$401,533.00
Percentage of Box Hangar Complete:	98.96%
T-Hangar Total to Date:	$873,245.86
Percentage of T-Hangar Complete:	99.82%