APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 2 PAGES

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

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

CONTRACT FOR:
Construct Hangars

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

VIA ENGINEER: Parkhill

APPLICATION NO: 9

PERIOD TO: 10/20/26

PROJECT NOS:

CONTRACT DATE: 7/15/25

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		$ 116,153.04
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,728,632.64
4. TOTAL COMPLETED & STORED TO DATE		$ 1,728,632.64
5. RETAINAGE:		
a. 5 % of Completed Work	$ 0.00	
b. 5 % of Stored Material	$ 0.00	
Total Retainage		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,728,632.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 1,606,152.25
8. CURRENT PAYMENT DUE		$ 122,480.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$78,206.98	
Total approved this Month	$37,946.06	
TOTALS	$116,153.04	$0.00
NET CHANGES by Change Order	$116,153.04	

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: 10-22-26

State of: Oklahoma County of: Custer
Subscribed and sworn to before me this 22nd day of October
Notary Public: Allyson Edgar
My Commission expires: July 27th 2030

ALLYSON EDGAR
Notary Public - State of Oklahoma
Commission Number 26007632
My Commission Expires Jul 27, 2030

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..... $ 122,480.39

(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: 10/27/2026

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.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Construct Hangars PAY REQUEST NO: 9

AIP 3-40-0021-022-2025, AIG 3-40-0021-023-2025, ODAA CLK-26H-FS DATE: 10/20/2026

Clinton Regional Airport For Period Ending: 10/20/2026

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	530.00	$ 6,386.50	$ 6,067.18	0.00
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	1.00	$ 405,733.00	$ 385,446.35	0.00
12	231' X 51' T-HANGAR	1	LS	$ 874,802.00	$ 874,802.00	1.00	$ 874,802.00	$ 831,061.90	0.00
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	390.00	$ 48,570.60	$ 46,142.07	0.00
15	CLASS AA CONCRETE SURFACE COURSE (CONCRETE DRIVE)	130	SY	$ 182.02	$ 23,662.60	130.00	$ 23,662.60	$ 22,479.47	0.00
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
CO2-1	PIER REMOVAL AND SOIL STABILIZATION AT T-HANGAR	1	LS	$ 37,946.06	$ 37,946.06	1.00	$ 37,946.06	$ 36,048.76	0.00
TOTAL-Base Bid					**$1,728,632.64**		**$1,728,632.64**	**$1,642,201.01**	

TOTAL WORK TO DATE:	**$1,728,632.64**
LESS RETAINAGE @ 5%:	**$0.00**
LESS PREVIOUS PAYMENTS RECOMMENDED:	**$1,606,152.25**
PAYMENT RECOMMENDED THIS ESTIMATE:	**$122,480.39**

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

Approved By:

Jane Cole Bond 10/27/2026

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	530	$6,386.50	0.00
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	1	$4,200.00	0.00
	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	1	$6,802.00	0.00
	Supervision	1.00	$18,000.00	1	$18,000.00	0.00
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	390	$48,570.60	0.00
15	Class AA Concrete Surface Course (Concrete Drive)	130.00	$23,662.60	130	$23,662.60	0.00
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
CO2-1	Pier Removal and Soil Stabilization at T-Hangar	1.00	$37,946.06	1	$37,946.06	0.00
	Totals:		$1,728,632.64		$1,728,632.64	

Box Hangar Total to Date:	$405,733.00
Percentage of Box Hangar Complete:	100.00%
T-Hangar Total to Date:	$874,802.00
Percentage of T-Hangar Complete:	100.00%

AFFIDAVIT FOR PAYMENT OF $1,000.00 OR MORE

STATE OF Oklahoma)
) SS.
COUNTY OF Custer)

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 Nelson
(Contractor, Supplier, or Engineer)

Subscribes and sworn to before me this 22nd day of October, 2026.

Allyson Edgar
(Notary Public, Clerk, or Judge)

My Commission Expires July 27th, 2030.

ALLYSON EDGAR
Notary Public - State of Oklahoma
Commission Number 26007632
My Commission Expires Jul 27, 2030

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.