

April 26, 2023

City of Mineola
300 Greenville HWY
Mineola, TX 75773

Attn: Mercy Rushing

Mrs. Rushing,

Attached is Pay Application No. 1 for the Project: 2022 ARPA Fence Upgrades, provided by RA Miller LLC DBA Precision Fence, requesting \$2,701.12 in payment. It is our recommendation for payment to the contractor, RA Miller LLC DBA Precision Fence, for the amount requested of \$2,701.12.

Also attached for your records is the certificate of construction completion and the contractor's final payment affidavit.

If you have any questions, please let us know.

Thank you,



Andrew Wright, P.E.
Project Manager

RECOMMENDATION OF PAYMENT

Owner Project No. _____ ENGINEER's Project No.: 928300.00

Project: 2022 ARPA FENCE UPGRADES

CONTRACTOR: RA Miller DBA Precision Fence

Application Date: April 26, 2023 Application Amount: \$2,701.12

For Period Ending: April 07, 2023

To City of Mineola, Tx
OWNER

Attached hereto is the CONTRACTOR's Application for Payment for Work accomplished under the Contract through the date indicated above. The Application meets the requirements of the Contract Documents and includes the CONTRACTOR's Certificate stating that all previous payments to him under the Contract have been applied by him to discharge in full all of his obligations in connection with the Work covered by all prior Applications for Payments.

In accordance with the Contract the undersigned recommends payment to the CONTRACTOR of the amount due as shown below.



ENGINEER

Dated: April 26, 2023

By: Andrew Wright, PE

STATEMENT OF WORK

Original Contract Price	\$ <u>54,022.50</u>	Work & Material on Hand to Date	\$ <u>54,022.50</u>
Net Change Orders	\$ <u>0.00</u>	Amount Retained (5%)	\$ <u>0.00</u>
Current Contract Price	\$ <u>54,022.50</u>	Subtotal	\$ <u>54,022.50</u>
		Previous Payments Recommended	\$ <u>51,321.38</u>
		Amount Due this Payment	\$ <u>2,701.12</u>



Contractor's Application for Payment No. 2

To (Owner):	City of Inmeola	Application Period:	3/27/23 - 4/1/23
Project:	2022 ARPA Fence upgrades	From (Contractor):	RA Miller LLC
Owner's Contract No.:		Contract:	City of Inmeola
		Contractor's Project No.:	
		Via (Engineer):	SPI
		Engineer's Project No.:	Andrew Wright
			928300.00

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE..... \$ 54,022.50
2. Net change by Change Orders..... \$
3. Current Contract Price (Line 1 ± 2)..... \$
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 54,022.50
5. RETAINAGE:
 - a. Work Completed..... \$
 - b. Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 54,022.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 51,301.38
8. AMOUNT DUE THIS APPLICATION..... \$ 2,701.12
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... \$ 0

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Anna M. Miller Date: 4/25/23

Payment of: \$ 2,701.12

is recommended by: [Signature] (Engineer) Date: 4/26/23

Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) Date: _____

Approved by: _____ Funding or Financing Entity (if applicable) Date: _____

A709

Certificate of Construction Completion (COCC)

(Submit one for each Prime Construction Contract)

Grant Recipient: City of Mineola

ARPA Contract No: 928300.00

This is to certify that a final inspection of the project described below was conducted on the 11th day of April, 2023. Contract was entered into on the 14th day of February, 2023 between the city of Mineola and RA Miller LLC DBA Precision Fence for the construction of 2022 ARPA Fence Upgrades.

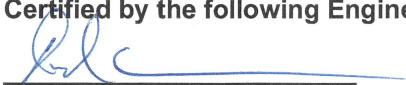
This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all amendments, change orders and supplemental agreements thereto.
2. The sum of \$ 0.00, has been deducted from the final payment to the Contractor in accordance with any contract liquidated damages requirements, separate from any liquidated damages resulting from Davis-Bacon compliance.
3. All programmatic requirements have been met, all claims and disputes have been settled, all warranties have been received, and all liens have been released.
4. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace and rectify any faulty workmanship and/or materials discovered in the work within a period of 24 months from this date, as provided in the Contract.
5. All bills for materials, apparatus, fixtures, machinery, labor, and equipment used in connection with the construction of this project have been fully paid.

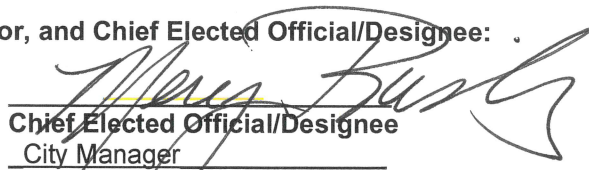
6.	Amount of Original Contract	\$	<u>54,022.50</u>
	Cumulative Change Orders	\$	<u>0.00</u>
	Final Amount of Contract	\$	<u>54,022.50</u>
	Less Previous Payments	\$	<u>0.00</u>
	Less Deductions (from #2 above)	\$	<u>0.00</u>
	FINAL PAYMENT (Balance)	\$	<u>54,022.50</u>

7. The Final Payment above is now due and payable.

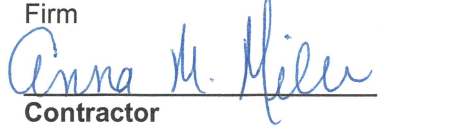
Certified by the following Engineer, Contractor, and Chief Elected Official/Designee:



Engineer
 Project Manager
 Title
 Schaumburg & Polk, Inc.
 Firm



Chief Elected Official/Designee
 City Manager
 Title
 Mineola
 City



Contractor
 Owner
 Title
 RA Miller LLC DBA Precision Fence
 Firm

CONTRACTOR'S FINAL PAYMENT AFFIDAVIT

City/County: Mineral/wood
 Contractor: PA Miller LLC Precision Fence Date: 4/17/23
 ARPA No: City of Mineral Job # 20230000

BEFORE ME, THE UNDERSIGNED AUTHORITY, on this day personally appeared Anna M. Miller who being duly sworn, on oath, says that he is a duly authorized representative of PA Miller LLC Precision Fence

Contractor, and that all terms of the Contract for the completion of certain public works described as City of Mineral 2023 ARPA Fence Upgrades Mineral; City/County of Mineral. Texas have been satisfactorily completed and that All sums of money for payrolls, bills for material and equipment, and other indebtedness connected with the Work for the Owner or its property might in any way be responsible to the best of my knowledge and belief, have been paid or will be paid or otherwise satisfied within thirty days after receipt of final payment from the Owner, or within the period of time required by Article 601f, Vernon's Civil Statutes. Payments not made in full at the time of this affidavit are listed below.

FINAL PAYMENTS pending as of this date hereof are: None Pending As Listed Below

Individual or Co. Name	Mailing Address	Amount Owed

Signature: Anna M. Miller Title: Owner / President

Affidavit must be signed by an individual owner or partner in partnership, or by a person authorized by by-laws or Board of Directors to sign for a corporation. If Contractor is a joint venture or partnership of individuals, either may sign, but if a joint venture in which a corporation is a party, separate affidavits must be executed by each corporation and by each individual owner or partnership. In the event subcontractors, laborers, or material suppliers have not been paid in full, the Contractor shall list here on the amount owed and the name and address of each subcontractor, laborer, or material supplier to whom such payment is owed.

Sworn and Subscribed before me this, the 17th day of April, 2023

Notary Public in and for Wood County, Texas
Rose D. Agnew

