

May 18, 2023

City of Mineola  
300 Greenville HWY  
Mineola, TX 75773

Attn: Mercy Rushing

Mrs. Rushing,

Attached is Pay Application No. 2 for the Project: 2022 ARPA Museum Upgrades, provided by Smith Builders and Developers, LLC, requesting \$28,389.80 in payment. It is our recommendation for payment to the contractor, Smith Builders and Developers, LLC, for the amount requested of \$28,389.80.

Also attached to this letter is the Certificate of Construction Completion for your records.

If you have any questions, please let us know.

Thank you,



Andrew Wright, P.E.  
Project Manager

Attachments: Pay Application No. 2 – Final  
Change Order No. 1 – Final  
Certificate of Construction Completion

**APPLICATION AND CERTIFICATE FOR PAYMENT**  
**AIA DOCUMENT G702/CMa**

**CONSTRUCTION MANAGER-ADVISER EDITION**

PAGE ONE OF PAGES

PROJECT: 2022 ARPA Museum Upgrades APPLICATION NO: 2 Distribution to:  
 TO: City of Mineola 300 Greenville Ave Mineola, Texas 75773  
 FROM CONTRACTOR: Smith Builders & Developers, LLC P.O. Box 188 Golden, Texas 75444  
 PERIOD TO: 5/01/23 -5-18-23 PROJECT NO: 928300.01  
 CONTRACT DATE: 03/24/23



CONTRACT FOR: Museum Upgrades

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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.

1. ORIGINAL CONTRACT SUM \$ 75,375.00  
 2. Net change by Change Orders \$ (15,217.20)  
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 60,157.80  
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 60,157.80

5. RETAINAGE:  
 a. 0 % of Completed Work (Column D + E on G703) \$ 0.00  
 b. 0 % of Stored Material (Column F on G703) \$ 0.00  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 60,157.80  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 31,768.00  
 8. CURRENT PAYMENT DUE \$ 28,389.80  
 9. BALANCE TO FINISH, INCLUDING RET (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	350.00	15,567.20
<b>TOTALS</b>	<b>350.00</b>	<b>15,567.20</b>
NET CHANGES by Change Order	(15,217.20)	

CONTRACTOR: Smith Builders & Developers, LLC

By: CN ABA Date: 5-15-23

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Notary Public: \_\_\_\_\_  
 My Commission expires: \_\_\_\_\_

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 \$ 28,389.80

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ENGINEER: [Signature] Date: 5/18/23

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.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# DRAFT AIA® Document G703® - 1992

## Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Mobilization	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
2	Construction Staking	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
3	Management Practices	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
4	Sump Pump	7,325.00	0.00	7,325.00	0.00	0.00	7,325.00	100.00%	0.00	0.00
5	Core CMU Wall	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	0.00
6	2" PVC Sewer Line	750.00	0.00	750.00	0.00	0.00	750.00	100.00%	0.00	0.00
7	2" Check Valve	650.00	0.00	650.00	0.00	0.00	650.00	100.00%	0.00	0.00
8	6" 54LF Installed	4,900.00	0.00	4,900.00	0.00	0.00	4,900.00	100.00%	0.00	0.00
9	6" Pipe Supports	850.00	0.00	850.00	0.00	0.00	850.00	100.00%	0.00	0.00
10	2" Pipe Supports	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
11	Flood Stop WH	600.00	0.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
12	4" Concrete Manhole	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	0.00
13	6" Connection to MH	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
14	Owner Allowances	10,000.00	0.00	350.00	0.00	0.00	350.00	3.50%	9,650.00	0.00
15	Owner Allowances	10,000.00	0.00	4,432.80	0.00	0.00	4,432.80	44.33%	5,567.20	0.00
A1	6" Line inside	6,500.00	0.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	0.00
A2	TV Inspection	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	0.00
A3	Concrete Paving	3,300.00	0.00	3,300.00	0.00	0.00	3,300.00	100.00%	0.00	0.00
A4	Asphalt Paving	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$75,375.00</b>	<b>\$0.00</b>	<b>\$60,157.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,157.80</b>	<b>79.81%</b>	<b>\$15,217.20</b>	<b>\$0.00</b>

2022 ARHA Museum Upgrades

APPLICATION NO: 002  
 APPLICATION DATE: 05/15/2023  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO:

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 User Notes:  
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**FINAL**

**CHANGE ORDER #1**



<b>Owner</b> City of Mineola 300 Greenville Ave Mineola, Texas 75773	<b>Project</b> 2022 ARPA Mineola Museum Upgrades	<b>Date</b> 05/10/2023
<b>Contractor</b> Smith Builders & Developers Clay Smith Smithbuilders2022@gmail.com 903-850-2992	<b>Engineer</b> Schaumburg & Polk Inc. 320 S. Broadway, Suite 200 Tyler, TX 75702 (903) 595-3913	<b>Change Order</b> No. 1


Item No.	Description of Changes-Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price	Change in Contract times
C1	- Installed 120v commercial grade receptacle in basement for pump - Tested operation PAID FOR OUT OF ITEM 14		\$350.00	
14	Owners Allowance for FIELD CHANGES – Reduce by \$350 to pay for Item C1	(\$350.00)		
14	Owners Allowance for FIELD CHANGES	(\$9,650.00)		
15	Owners Allowance for TESTING MATERIALS	(\$5,567.20)		

**(\$15,567.20)      \$350.00      (+0Days)**

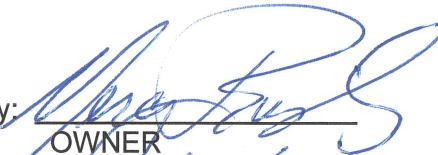



Original Contract Amount = \$ 75,375.00  
Net Previous Change Orders = \$ 0.00  
This Change Order Amount = \$ (15,217.20)  
**New Contract Amount = \$ 60,157.80**

Original Contract End Date = DATE  
Net Previous Change Orders = 0 days  
This Change Order Amount = 0 days  
**Revised Contract End Date =**

By:   
ENGINEER

Date: 5/18/2023

By:   
OWNER  
Date: 5/18/2023

By:   
CONTRACTOR  
Date: 5/18/2023

**A709**

**Certificate of Construction Completion (COCC)**

(Submit one for each Prime Construction Contract)

Grant Recipient: City of Mineola

ARPA Contract No: 928300.01

This is to certify that a final inspection of the project described below was conducted on the 15th day of May, 2023. Contract was entered into on the 24th day of March, 2023 between the city of Mineola and Smith Builders & Developers, LLC for the construction of 2022 ARPA Museum 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.

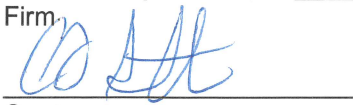
6.	Amount of Original Contract	\$ <u>75,375.00</u>
	Cumulative Change Orders	\$ <u>(15,217.20)</u>
	Final Amount of Contract	\$ <u>60,157.80</u>
	Less Previous Payments	\$ <u>31,768.00</u>
	Less Deductions (from #2 above)	\$ <u>0.00</u>
	FINAL PAYMENT (Balance)	\$ <u>28,389.80</u>

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



**Contractor**  
Owner  
Title  
Smith Builders and Developers LLC  
Firm



**Chief Elected Official/Designee**  
City Manager  
Title  
Mineola  
City