

9709 Lakeside Blvd, Suite 400
The Woodlands, Texas 77381
Phone: 281-528-1697
Fax: 281-882-3285
PBK.com



June 2, 2025

VIA: Email

Dr. Myles Shelton, Ed.D.
President
Galveston College
4015 Avenue Q
Galveston, Texas 77550

Re: **Galveston College Backfill Renovation**
Galveston College
PBK Project No.: 220531

Dear Dr. Shelton,

Attached please find Jamail & Smith Construction LP's Application and Certificate for Payment Number Twelve (12). This application for payment pertains to work on the above-referenced project through April 30, 2025.

We have reviewed this application for payment, and per that review, the quantities, and segregation of items in this application for payment appear to be in order. We recommend payment of the amount certified, and we include, for your information, a copy of our record of payments made to-date / outstanding contract balance.

If you have any questions or need additional information concerning this matter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Mooney'.

Jason Mooney, AIA
Managing Senior Principal

File: Z:\Projects\WDS\22\220531\Div5-Construct-Legal\5e Contractors App And Cert For Pay\Application for Payment 012

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Galveston College
4015 Ave Q
Galveston, TX 77550

PROJECT: Galveston College Backfill Ren
Job No. 04-24-3001
4051 Avenue Q
Galveston, TX 77550

APPLICATION NO: 12-RET

DRAW NO: Draw00012-RET

INVOICE NO: 127863

PERIOD TO: 04/30/2025

CONTRACT DATE: 1/2/2024

PO/WO/JL #

FUND #

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Jamail & Smith Construction LP
PO Box 57808
Webster, TX 77598

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>2,356,400.00</u>
2. Net change by Change Orders	\$	<u>282,117.23</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>2,638,517.23</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>2,638,517.23</u>
5. RETAINAGE:		
a. _____ % of Completed Work (Column D + E on G703)	\$	_____
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>2,638,517.23</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	\$	<u>2,506,591.37</u>
8. CURRENT PAYMENT DUE	\$	<u>131,925.86</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

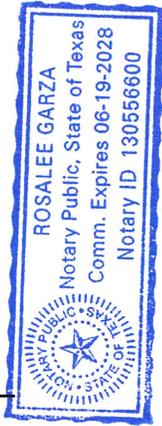
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	282,117.23	
Total approved this Month		
TOTALS	282,117.23	
NET CHANGES by Change Order	282,117.23	

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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail & Smith Construction LP

By: Jordan Schenosky Date: May 7, 2025
Jordan Schenosky (May 7, 2025 13:57 CDT)

State of: Texas County of: Harris
Subscribed and sworn to before me this 7th day of May 2025
Notary Public: Rosalee Garza
My Commission expires: 06-19-2028



ARCHITECT'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.....\$ 131,925.86

(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.)

ARCHITECT:

By: [Signature] Date: 6/2/2025

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 the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 127863-Draw00012-RET
 APPLICATION DATE: 4/30/2025
 PERIOD TO: 4/30/2025
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D ÷ C)		
01-001	Bonds	41,000.00	41,000.00			41,000.00	100.00		
01-002	Insurance	16,000.00	16,000.00			16,000.00	100.00		
01-003	Supervision/Mgmt PH 1	55,390.00	55,390.00			55,390.00	100.00		
01-004	Supervision/Mgmt PH 2	87,860.00	87,860.00			87,860.00	100.00		
01-005	Supervision/Mgmt PH 3	47,750.00	47,750.00			47,750.00	100.00		
01-006	Temp Facilites PH 1	14,326.00	14,326.00			14,326.00	100.00		
01-007	Temp Facilites PH 2	22,724.00	22,724.00			22,724.00	100.00		
01-008	Temp Facilites PH 3	12,350.00	12,350.00			12,350.00	100.00		
01-009	Clean & Dumpsters PH 1	2,320.00	2,320.00			2,320.00	100.00		
01-010	Clean & Dumpsters PH 2	3,680.00	3,680.00			3,680.00	100.00		
01-011	Clean & Dumpsters PH 3	2,000.00	2,000.00			2,000.00	100.00		
01-012	Close Out PH 1	580.00	580.00			580.00	100.00		
01-013	Close Out PH 2	920.00	920.00			920.00	100.00		
01-014	Close Out PH 3	500.00	500.00			500.00	100.00		
02-001	Building Selective Demo - L	45,000.00	45,000.00			45,000.00	100.00		
05-001	Misc Metals - M	1,200.00	1,200.00			1,200.00	100.00		
05-002	Misc Metals - L	1,800.00	1,800.00			1,800.00	100.00		
06-001	Blocking - M	400.00	400.00			400.00	100.00		
06-002	Blocking - L	600.00	600.00			600.00	100.00		
07-001	Building Caulking - M	3,600.00	3,600.00			3,600.00	100.00		
07-002	Building Caulking - L	5,400.00	5,400.00			5,400.00	100.00		
08-001	Doors, Frames & Hardware - M	63,000.00	63,000.00			63,000.00	100.00		
08-002	Doors, Frames & Hardware - L	5,000.00	5,000.00			5,000.00	100.00		
08-003	Glass & Glazing - M	8,000.00	8,000.00			8,000.00	100.00		
08-004	Glass & Glazing - L	12,000.00	12,000.00			12,000.00	100.00		

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D ÷ C)		
08-005	Glass Divider Wall - M	19,200.00	19,200.00			19,200.00	100.00		
08-006	Glass Divider Wall - L	28,800.00	28,800.00			28,800.00	100.00		
09-001	Drywall - M	52,000.00	52,000.00			52,000.00	100.00		
09-002	Drywall - L	78,000.00	78,000.00			78,000.00	100.00		
09-003	Acoustical Ceiling Panles - M	37,600.00	37,600.00			37,600.00	100.00		
09-004	Acoustical Ceiling Panles - L	56,400.00	56,400.00			56,400.00	100.00		
09-005	Flooring - M	22,400.00	22,400.00			22,400.00	100.00		
09-006	Flooring - L	33,600.00	33,600.00			33,600.00	100.00		
09-007	Paint - M	16,400.00	16,400.00			16,400.00	100.00		
09-008	Paint - L	24,600.00	24,600.00			24,600.00	100.00		
10-001	Room Plaques - M	1,600.00	1,600.00			1,600.00	100.00		
10-002	Room Plaques - L	2,400.00	2,400.00			2,400.00	100.00		
10-003	Lockers - M	26,000.00	26,000.00			26,000.00	100.00		
10-004	Lockers - L	39,000.00	39,000.00			39,000.00	100.00		
10-005	Fire Extinguishers - M	400.00	400.00			400.00	100.00		
10-006	Fire Extinguishers - L	600.00	600.00			600.00	100.00		
11-001	Stage Curtains & Rigging - M	21,600.00	21,600.00			21,600.00	100.00		
11-002	Stage Curtains & Rigging - L	32,400.00	32,400.00			32,400.00	100.00		
12-001	Casework - M	6,000.00	6,000.00			6,000.00	100.00		
12-002	Casework - L	9,000.00	9,000.00			9,000.00	100.00		
12-003	Window Treatment - M	4,000.00	4,000.00			4,000.00	100.00		
12-004	Window Treatment - L	6,000.00	6,000.00			6,000.00	100.00		
21-001	Fire Sprinkler - M	10,400.00	10,400.00			10,400.00	100.00		
21-002	Fire Sprinkler - L	15,600.00	15,600.00			15,600.00	100.00		
23-001	HVAC - M	82,000.00	82,000.00			82,000.00	100.00		

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23-002	HVAC - L	123,000.00	123,000.00			123,000.00	100.00		
26-001	Electrical - M	322,800.00	322,800.00			322,800.00	100.00		
26-002	Electrical - L	484,200.00	484,200.00			484,200.00	100.00		
27-001	Data - M	30,800.00	30,800.00			30,800.00	100.00		
27-002	Data - L	46,200.00	46,200.00			46,200.00	100.00		
27-003	AV For Theater - M	54,000.00	54,000.00			54,000.00	100.00		
27-004	AV For Theater - L	81,000.00	81,000.00			81,000.00	100.00		
28-001	Fire Alarm - M	44,800.00	44,800.00			44,800.00	100.00		
28-002	Fire Alarm - L	67,200.00	67,200.00			67,200.00	100.00		
28-003	Access Control - M	9,200.00	9,200.00			9,200.00	100.00		
28-004	Access Control - L	13,800.00	13,800.00			13,800.00	100.00		
99-001	Change Order #01	74,178.10	74,178.10			74,178.10	100.00		
99-002	Change Order #02	127,355.14	127,355.14			127,355.14	100.00		
99-003	Change Order #03	27,364.02	27,364.02			27,364.02	100.00		
99-004	Change Order #04	28,531.29	28,531.29			28,531.29	100.00		
99-005	Change Order #05	11,263.08	11,263.08			11,263.08	100.00		
99-006	Change Order #06	13,425.60	13,425.60			13,425.60	100.00		
	GRAND TOTALS	2,638,517.23	2,638,517.23			2,638,517.23	100.00		

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

FORM 3: CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

PROJECT: BACKFILL RENOVATION

OWNER: GALVESTON COLLEGE

ARCHITECT'S PROJECT NUMBER: 220531

On receipt by the signer of this document of a check from Galveston College (maker of check) in the sum of \$ 131,925.86 payable to: Jamail & Smith Construction (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Galveston College (Owner) located at 4051 Avenue Q, Galveston, Texas 77550 (location) to the following extent:

Galveston College Backfill Reno (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to Galveston College (person with whom signer contracted).

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: May 7, 2025

Company Name: Jamail & Smith Construction

Signature: Jordan Schenosky
Jordan Schenosky (May 7, 2025 13:55 CDT)

Title: Project Manager