

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

TO OWNER: Lamar Consolidated ISD  
3911 Ave I  
Rosenburg, TX 77471

PROJECT: Lamar CISD Jackson ES  
Renovation 301 3rd Street  
Rosenburg, TX 77471

APPLICATION NO: RET13  
DRAW NO: DrawRET13  
INVOICE NO: 126247  
PERIOD TO: 08/31/2023  
CONTRACT DATE: 3/21/2022  
PO/WO/JL #: CSP#10-2022R&G  
FUND #

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

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

VIA ARCHITECT: Corgan Associates, Inc.  
20 Greenway Plaza, Suite 410  
Houston, Texas 77046220287

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 \$ 4,413,100.00
2. Net change by Change Orders \$ -5,244.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 4,407,856.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,407,856.00
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) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 4,407,856.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate) \$ 4,187,463.19
8. CURRENT PAYMENT DUE \$ 220,392.81
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		-\$0.00
Total approved this Month		-\$5,244.00
TOTALS		-\$5,244.00
NET CHANGES by Change Order		-\$5,244.00

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: Katrina Sharp Date: August 31, 2023  
 State of: Texas County of Harris  
 Subscribed and sworn to before me this 31st day of August, 2023  
 Notary Public: [Signature]  
 My Commission expires: October 24, 2023



**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.....\$ 220,392.81

(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: A.J. Sustaita w/Corgan Associates, Inc.

By: [Signature] Date: 9/5/23

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 the Owner or Contractor under this Contract.

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

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 6 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: 126247-DrawRET13

APPLICATION DATE: 8/31/2023

PERIOD TO: 8/31/2023

ARCHITECT'S PROJECT NO:

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)	% (D + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
-01-000	DIV-1 GENERAL CONDITIONS									
-01-001	Bonds	49,000.00	49,000.00				49,000.00	100.00		
-01-002	Insurance	35,000.00	35,000.00				35,000.00	100.00		
-01-003	Supervision/Management	140,100.00	140,100.00				140,100.00	100.00		
-01-004	Temp Facilities & Protection	66,300.00	66,300.00				66,300.00	100.00		
-01-005	Clean & Dumpsters	20,000.00	20,000.00				20,000.00	100.00		
-01-006	Punch	1,000.00	1,000.00				1,000.00	100.00		
-01-007	Close Out	2,000.00	2,000.00				2,000.00	100.00		
-02-000	DIV-2 DEMO									
-02-001	Building Selective Demo	35,000.00	35,000.00				35,000.00	100.00		
-03-000	DIV-3 CONCRETE									
-03-001	Concrete	90,000.00	90,000.00				90,000.00	100.00		
-03-002	Trenching	3,000.00	3,000.00				3,000.00	100.00		
-04-000	DIV-4 MASONRY									
-04-001		57,000.00	57,000.00				57,000.00	100.00		
-05-000	DIV-5 METALS									
-05-001	Structural Steel	136,000.00	136,000.00				136,000.00	100.00		
-06-000	DIV-6 WOOD									
-06-001	Blocking	4,000.00	4,000.00				4,000.00	100.00		
-07-000	DIV-7 THERMAL & MOISTURE Pf									
-07-001	Waterproofing	24,000.00	24,000.00				24,000.00	100.00		
-07-002	Insulation	10,000.00	10,000.00				10,000.00	100.00		
-07-003	Roof	1,602,000.00	1,602,000.00				1,602,000.00	100.00		
-07-004	Roof Accessories	19,000.00	19,000.00				19,000.00	100.00		
-07-005	Joint Sealants	2,000.00	2,000.00				2,000.00	100.00		



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PAGE 4 OF 6 PAGES

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

APPLICATION NO: 126247-DrawRETI13

APPLICATION DATE: 8/31/2023

PERIOD TO: 8/31/2023

ARCHITECT'S PROJECT NO:

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)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	% (D + C)					
-23-001	HVAC	166,000.00	166,000.00				166,000.00	100.00	
-26-000	DIV-26 ELECTRICAL								
-26-001	Electrical	517,000.00	517,000.00				517,000.00	100.00	
-27-000	DIV-27								
-27-001	AV System	74,000.00	74,000.00				74,000.00	100.00	
-27-002	Local Sound	44,000.00	44,000.00				44,000.00	100.00	
-27-003	Intercom	60,000.00	60,000.00				60,000.00	100.00	
-28-000	DIV-28								
-28-001	Motion Sensors	3,000.00	3,000.00				3,000.00	100.00	
-28-002	Fire Alarm	24,000.00	24,000.00				24,000.00	100.00	
-31-000	DIV-31 EARTHWORK								
-31-001	SWPPPS	4,000.00	4,000.00				4,000.00	100.00	
-31-002	Site Demo	9,000.00	9,000.00				9,000.00	100.00	
-31-003	Cut & Fill	30,000.00	30,000.00				30,000.00	100.00	
-31-004	Grading	3,000.00	3,000.00				3,000.00	100.00	
-32-000	DIV-32 EXTERIOR IMPROVEMEN								
-32-001	Grass Repair	1,000.00	1,000.00				1,000.00	100.00	
-98-000	ALLOWANCES								
-98-001	Owner Betterment	3,531.00		3,531.00			3,531.00	100.00	
-98-002	Vinyl Wall Graphics	1,713.00		1,713.00			1,713.00	100.00	
-98-003	Network Equip								
-98-004	Access Control								
-98-005	CCTV								
-99-001	AEA 1 Phones & Services	9,761.00	9,761.00				9,761.00	100.00	
-99-002	AEA 1 Removal & Reinstall	1,750.00	1,750.00				1,750.00	100.00	

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			FROM PREVIOUS APPLICATION (D + E)							
-99-003	AEA 1 Network Equipment	37,950.00	37,950.00				37,950.00	100.00		
-99-004	AEA 2 Service Drive	11,184.00	11,184.00				11,184.00	100.00		
-99-005	AEA 2 IFC Drawing Revisions	11,757.00	11,757.00				11,757.00	100.00		
-99-006	AEA 2 Foundation Rev @ Undergr	433.00	433.00				433.00	100.00		
-99-007	AEA 2 RFI#7 Foundation Revisio	2,487.00	2,487.00				2,487.00	100.00		
-99-008	AEA 2 Access Control Delta	19,780.00	19,780.00				19,780.00	100.00		
-99-009	AEA 2 Window Blinds	13,888.00	13,888.00				13,888.00	100.00		
-99-010	AEA 2 Camera Equipment Delta	72,919.00	72,919.00				72,919.00	100.00		
-99-011	AEA 2 Fired Brick BR-3	3,804.00	3,804.00				3,804.00	100.00		
-99-012	AEA 3 Roofing Rev at New Addit	3,567.00	3,567.00				3,567.00	100.00		
-99-013	AEA 3 Security Upgrade	7,675.00	7,675.00				7,675.00	100.00		
-99-014	AEA 3 Drinking Fountain Revisi	422.00	422.00				422.00	100.00		
-99-015	AEA 4 Clinic Door 011A	1,875.00	1,875.00				1,875.00	100.00		
-99-016	AEA 4 Ceiling Revisions	9,900.00	9,900.00				9,900.00	100.00		
-99-017	AEA 4 Epoxy Flooring Primer	1,115.00	1,115.00				1,115.00	100.00		
-99-018	AEA 4 Supplement PCO#11A	698.00	698.00				698.00	100.00		
-99-019	AEA 4 Thru-Wall Flashing @ Ex	2,320.00	2,320.00				2,320.00	100.00		
-99-020	AEA 4 Ceiling Rev @ Joist Conf	19,360.00	19,360.00				19,360.00	100.00		
-99-021	AEA 5 Window Film	1,500.00	1,500.00				1,500.00	100.00		
-99-022	AEA 5 Windows & Blinds	9,931.00	9,931.00				9,931.00	100.00		
-99-023	AEA 5 Existing Roof Drains	2,224.00	2,224.00				2,224.00	100.00		
-99-024	AEA 5 Existing Parking Stripin	660.00	660.00				660.00	100.00		
-99-025	AEA 5 Added Data for Promethea	975.00	975.00				975.00	100.00		
-99-026	AEA 5 Repair existing manholes	1,500.00	1,500.00				1,500.00	100.00		
-99-027	AEA 5 Knox Box	740.00	740.00				740.00	100.00		

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APPLICATION DATE: 8/31/2023

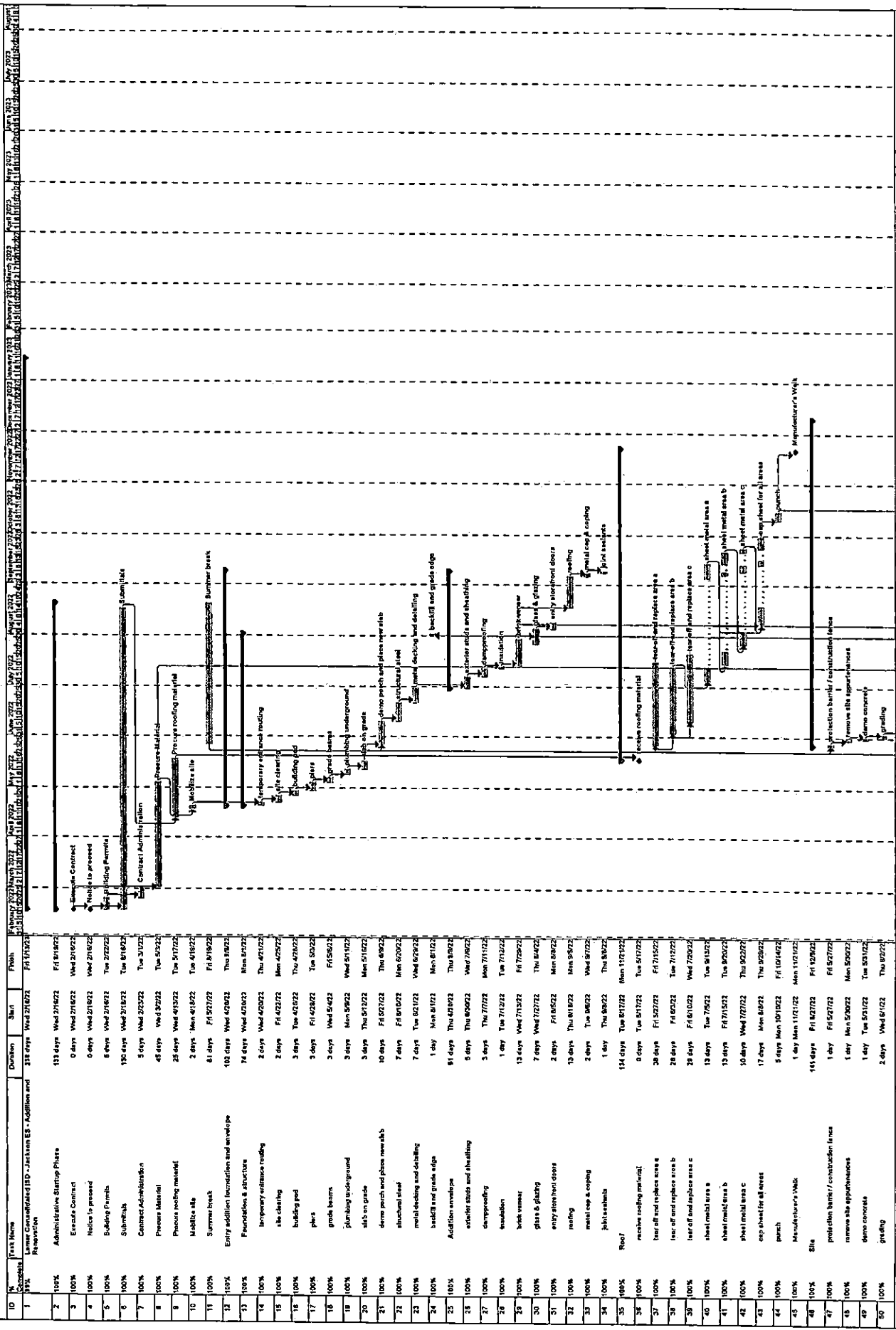
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			FROM PREVIOUS APPLICATION (D + E)							
-99-028	AEA 5 Data Rev in Asst Princip	826.00	826.00				826.00	100.00		
-99-029	AEA 5 Window Blinds Reception	352.00	352.00				352.00	100.00		
-99-030	AEA 5 Revised Wall at Receipto	600.00	600.00				600.00	100.00		
-99-031	AEA 6 Revised Promethean Board	991.00	991.00				991.00	100.00		
-99-032	AEA 6 Vinyl Wall Graphics	2,287.00	2,287.00				2,287.00	100.00		
-99-033	AEA 7 Site Lighting Repair	3,040.00	3,040.00				3,040.00	100.00		
-99-034	AEA 7 Gypsum Deck Repair	7,512.00	7,512.00				7,512.00	100.00		
-99-035	AEA 7 Exterior Wall & Soffit R	5,412.00	5,412.00				5,412.00	100.00		
-99-036	AEA 7 Air Monitoring Station	6,689.00	6,689.00				6,689.00	100.00		
-99-037	AEA 7 Power & Data @ File Room	3,333.00	3,333.00				3,333.00	100.00		
-99-038	AEA 7 Research Electric Proble	2,980.00	2,980.00				2,980.00	100.00		
-99-039	AEA 8 Hot Water Heater Pan	1,806.00	1,806.00				1,806.00	100.00		
-99-040	AEA 9 Camera at Service Yard	2,453.00	2,453.00				2,453.00	100.00		
-99-050	Change Order #1	-5,244.00		-5,244.00			-5,244.00	100.00		
	<b>GRAND TOTALS</b>	4,407,856.00	4,407,856.00				4,407,856.00	100.00		

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

Jamall & Smith  
Lamar CISD - Jackson ES - Addition and Renovation  
Construction Schedule



ID	N	Task Name	Duration	Start	Finish
1	100%	Survey, Clearing, Mobilization, Construction of Foundations and Structure	218 days	Wed 1/19/02	Fri 10/27/02
2	100%	Administrative Startup Phase	13 days	Wed 2/16/02	Fri 3/1/02
3	100%	Erecting Column	0 days	Wed 2/16/02	Wed 2/16/02
4	100%	Nailing to proceed	0 days	Wed 2/16/02	Wed 2/16/02
5	100%	Building Formwork	6 days	Wed 2/16/02	Tue 2/22/02
6	100%	Submittals	130 days	Wed 2/16/02	Tue 8/16/02
7	100%	Contact Architect/Engineer	50 days	Wed 2/16/02	Tue 3/1/02
8	100%	Pressure Wash	45 days	Wed 2/22/02	Tue 5/9/02
9	100%	Precast roofing material	25 days	Wed 4/3/02	Tue 5/17/02
10	100%	Mobilize site	2 days	Mon 4/1/02	Tue 4/19/02
11	100%	Summer break	81 days	Fri 5/1/02	Fri 8/19/02
12	100%	Entry addition (foundation and envelope)	102 days	Wed 4/26/02	Thu 8/9/02
13	100%	Foundations & structure	74 days	Wed 4/26/02	Mon 6/1/02
14	100%	Temporary entrance building	2 days	Wed 4/26/02	Thu 4/26/02
15	100%	site clearing	2 days	Fri 4/27/02	Mon 4/29/02
16	100%	building pad	3 days	Tue 4/29/02	Tue 5/6/02
17	100%	piers	3 days	Fri 4/29/02	Tue 5/6/02
18	100%	grade beams	3 days	Wed 5/4/02	Fri 5/6/02
19	100%	plumbing underground	3 days	Mon 5/9/02	Tue 5/13/02
20	100%	slab on grade	3 days	Thu 5/13/02	Mon 5/16/02
21	100%	form pour and place concrete	10 days	Fri 5/17/02	Thu 6/22/02
22	100%	structural steel	7 days	Fri 5/17/02	Mon 6/26/02
23	100%	metal decking and detailing	7 days	Tue 6/21/02	Wed 6/29/02
24	100%	backfill and grade edge	1 day	Mon 6/11/02	Mon 6/11/02
25	100%	Addition envelope	91 days	Thu 4/26/02	Thu 8/9/02
26	100%	exterior stairs and shading	5 days	Thu 6/29/02	Wed 7/6/02
27	100%	demography	3 days	Thu 7/7/02	Mon 7/11/02
28	100%	insulation	1 day	Tue 7/1/02	Tue 7/1/02
29	100%	brick veneer	13 days	Wed 7/1/02	Fri 7/29/02
30	100%	glass & glazing	7 days	Wed 7/27/02	Thu 8/22/02
31	100%	entry aluminum doors	2 days	Fri 8/6/02	Mon 8/22/02
32	100%	roofing	13 days	Thu 8/1/02	Mon 8/22/02
33	100%	metal cap coping	2 days	Tue 8/22/02	Wed 9/2/02
34	100%	gutters	1 day	Thu 8/22/02	Thu 8/22/02
35	100%	roof	14 days	Thu 8/22/02	Mon 10/1/02
36	100%	receive roofing material	0 days	Tue 8/17/02	Tue 8/17/02
37	100%	tear off and replace roof a	30 days	Fri 5/27/02	Fri 7/15/02
38	100%	tear off and replace roof b	28 days	Fri 6/22/02	Tue 7/1/02
39	100%	tear off and replace roof c	28 days	Fri 6/1/02	Wed 7/26/02
40	100%	steel metal area a	13 days	Tue 7/2/02	Tue 8/13/02
41	100%	steel metal area b	13 days	Fri 7/15/02	Tue 8/20/02
42	100%	steel metal area c	10 days	Wed 7/27/02	Thu 8/22/02
43	100%	cap sheet for all areas	17 days	Mon 8/22/02	Thu 9/2/02
44	100%	porch	5 days	Mon 10/1/02	Fri 10/14/02
45	100%	Manufacturer's Walk	1 day	Mon 10/1/02	Mon 10/1/02
46	100%	Site	141 days	Fri 4/27/02	Fri 10/27/02
47	100%	precision blank / construction lines	1 day	Fri 5/27/02	Fri 5/27/02
48	100%	remove site apparatus	1 day	Mon 5/29/02	Mon 5/29/02
49	100%	demo concrete	1 day	Tue 5/31/02	Tue 5/31/02
50	100%	grading	2 days	Wed 6/1/02	Thu 6/2/02

Jamali & Smith  
Lamar CISD - Jackson ES - Addition and Renovation  
Construction Schedule

ID	%	Task Name	Duration	Start	Finish
61	100%	pending PCO approval	21 days	Fri 08/22	Fri 11/22
62	100%	substation	4 days	Mon 08/27	Thu 09/11
63	100%	advertisements and curbs	3 days	Fri 09/12	Tue 09/15
64	100%	Memphis Repair CO	9 days	Mon 09/17	Thu 10/07
65	100%	grading	5 days	Thu 10/07	Wed 11/02
66	100%	fine grade	2 days	Thu 12/12	Fri 12/22
67	100%	grass repair	1 day	Mon 12/22	Mon 12/22
68	100%	punch	4 days	Tue 12/22	Fri 12/29
69	100%	striking	1 day	Thu 11/17	Thu 11/17
70	95%	interior	168 days	Fri 08/22	Fri 11/22
71	100%	prep disconnections at existing shelter	2 days	Fri 05/27	Mon 05/29
72	100%	guts and plating through out building	38 days	Fri 07/22	Fri 08/12
73	100%	demolition	24 days	Fri 05/27	Wed 06/22
74	100%	drywall framing	11 days	Thu 07/02	Thu 07/12
75	100%	replace lights	34 days	Wed 07/12	Thu 08/22
76	100%	prep rough in	11 days	Fri 07/12	Mon 07/22
77	100%	one side	2 days	Fri 07/12	Mon 07/22
78	100%	access controls	28 days	Fri 07/12	Fri 08/12
79	100%	security cameras	28 days	Fri 07/12	Fri 08/12
80	100%	rough carpentry	3 days	Tue 07/12	Wed 07/22
81	100%	inspections	0 days	Fri 07/22	Fri 07/22
82	100%	drywall framing at new addition	7 days	Mon 07/22	Thu 08/02
83	100%	drywall close, tape & float	10 days	Mon 08/12	Mon 08/22
84	100%	complete overhead prep rough in	40 days	Mon 07/12	Mon 08/22
85	100%	prime one coat	5 days	Mon 08/22	Mon 08/22
86	100%	fill and epoxy floor	18.5 days	Mon 08/22	Tue 09/12
87	100%	one coat paint	5 days	Mon 08/22	Tue 09/02
88	100%	casework	20 days	Mon 08/22	Mon 09/12
89	100%	ceiling grid	8 days	Tue 09/12	Wed 09/12
90	100%	window labels	5 days	Mon 09/12	Fri 09/12
91	100%	doors and base	5 days	Mon 09/12	Mon 09/12
92	100%	plumbing fixtures	4 days	Wed 09/12	Tue 09/12
93	100%	fire sprinkler	7 days	Tue 09/12	Wed 09/12
94	100%	audio visual install	15.75 days	Tue 09/12	Mon 10/02
95	100%	prep ceiling finishes	6 days	Tue 09/12	Tue 09/12
96	100%	interior accessories	4 days	Tue 09/12	Wed 09/12
97	100%	overhead inspections	1 day	Wed 09/12	Wed 09/12
98	100%	ceiling tile	3 days	Thu 09/12	Fri 09/12
99	100%	final coats at walls	2 days	Fri 09/12	Mon 09/12
100	100%	punch list	30 days	Mon 09/12	Fri 10/22
101	100%	network & telephone	5 days	Fri 10/22	Thu 10/22
102	100%	hang doors	4 days	Tue 11/02	Mon 11/02
103	100%	Install Controls Electric Panels	1 day	Thu 09/12	Thu 09/12
104	100%	Program and Test Lights	5 days	Tue 09/12	Mon 10/02
105	100%	Demolish existing camera and cabling	3 days	Tue 09/12	Thu 09/12
106	100%	Final commissioning	0 days	Fri 10/22	Fri 10/22
107	9%	Substantial completion (except HVAC)	10 days	Wed 12/12	Tue 12/22
108	100%	Decor. set and start RTU	5 days	Wed 12/12	Tue 12/22
109	100%	adjusting and balancing	5 days	Wed 12/12	Tue 12/22



**FORM 1: FINAL CONDITIONAL WAIVER FOR PAYMENT**

PROJECT NAME: Lamar CISD Jackson ES Renovation

OWNER'S NAME: Lamar CISD PROJECT NUMBER: CSP#10-2022R&G

**FINAL CONDITIONAL WAIVER AND RELEASE ON PAYMENT**

On receipt by the signer of this document of a check from LCISD (maker of check) in the sum of \$220,392.81 payable to Jamail & Smith Construction, LP (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 LCISD (owner) located at 301 3rd Street, Rosenberg, Texas 77471 (location) to the following extent: Jackson ES Renovation (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to LCISD (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

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

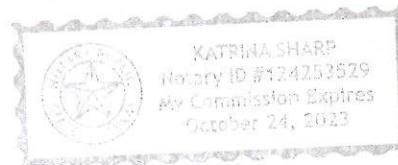
The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 8/31/23  
Jamail & Smith Construction, LP (Company name)  
By Holly Franky (Signature)  
Holly Franky (Printed/Typed name)  
Assistant Finance Manager (Title)

SWORN AND SUBSCRIBED before me at 8:00, A.M. This 31st day of August, 2023

A.D. [Signature]

Notary Public in and for the state of Texas.



**UNCONDITIONAL WAIVER FOR PROGRESS PAYMENTS**

PROJECT NAME: Lamar CISD Jackson ES Renovation

OWNER'S NAME: Lamar CISD

PROJECT NUMBER: CSP# 10-2022R&G

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. IT IS PROHIBITED FOR A PERSON TO REQUIRE YOU TO SIGN THIS DOCUMENT IF YOU HAVE NOT BEEN PAID THE PAYMENT AMOUNT SET FORTH BELOW. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORMM.

**UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

The signer of this document has been paid and has received a progress payment in the sum of \$13,596.40 for all labor, services, equipment, or materials furnished to the property or to Jamail & Smith Construction, LP (person with whom signer contracted) on the property of Lamar Consolidated ISD (Owner) located at 301 3<sup>rd</sup> Street, Rosenberg, Texas 77471 (location) to the following extent: Lamar CISD Jackson ES Renovation (job description). The signer therefore waives and releases 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 above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Jamail & Smith Construction, LP (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress 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 in regard to the attached statement(s) or progress payment request(s).

Date: August 31, 2023  
Jamail & Smith Construction LP (Company Name)  
By: Holly Franz (Signature)  
Holly Franz (Printed/Typed Name)  
Archival & Finance Manager (Title)

SWORN AND SUBSCRIBED before me at 8:00, A.M., This 31<sup>st</sup> day of August, 2023.  
A.D.

[Signature]  
Notary Public in and for the state of Texas

