



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$500,000	X220 - Aid to Subdivisions - Treasurer	Athletic Fields at Doko Meadows park

Organization Information

Entity Name	Town of Blythewood
Address	PO Box 1004, 171 Langford Road
City/State/Zip	Blythewood, SC 29016
Website	www.townofblythewoodsc.gov
Tax ID#	57-0646434
Entity Type	Municipality

Organization Contact Information

Name	Edward R. Driggers
Position/Title	Town Administrator
Telephone	803-754-0501
Email	driggerse@townofblythewoodsc.gov

Secondary Organization Contact Information

Name	Julie Emory
Position/Title	Office Manager
Telephone	803-754-0501
Email	emoryj@townofblythewoodsc.gov

Reporting Period

Reporting Period Quarter 3: January 1, 2025 - March 31, 2025

Accounting of how the funds have been spent:

Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Athletic Field Plan - Design Development & construction documents for new re	\$50,000.00	\$53,720.00	\$54,753.00	\$5,499.00	\$1,500.00	\$7,980.00		\$123,452.00	-\$73,452.00
Grading	\$150,000.00	\$0.00	\$0.00			\$52,250.00		\$52,250.00	\$97,750.00
Restroom facilities	\$150,000.00	\$0.00	\$0.00			\$304,298.00		\$304,298.00	-\$154,298.00
Lighting	\$25,000.00	\$0.00	\$0.00					\$0.00	\$25,000.00
Irrigation	\$50,000.00	\$0.00	\$0.00			\$20,000.00		\$20,000.00	\$30,000.00
Bleachers	\$10,000.00	\$0.00	\$0.00					\$0.00	\$10,000.00
Utility installation	\$65,000.00	\$0.00	\$0.00					\$0.00	\$65,000.00
								\$0.00	\$0.00
								\$0.00	\$0.00
Grand Total	\$500,000.00	\$53,720.00	\$54,753.00	\$5,499.00	\$1,500.00	\$384,528.00	\$0.00	\$500,000.00	\$0.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Edward R. Driggers

Printed Name

Town Administrator

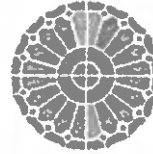
Title

4/7/2025

Date

The LandPlan Group South
1206 Scott Street
Columbia, SC 29201
803-256-0562

Invoice 25-6215



THE LANDPLAN GROUP SOUTH
Landscape Architecture | Engineering | Planning

BILL TO

Mr. Daniel Stines
Town of Blythewood
171 Langford Road
Blythewood, SC 29016

DATE
03/13/2025

PLEASE PAY
\$2,160.00

DUE DATE
04/12/2025

JOB NUMBER

1172 - Doko Meadows Field & Fra

DESCRIPTION

AMOUNT

Professional Design Services	0.00
Base Map Preparation: \$18,300 (100% complete)	
Previously invoiced: \$18,300; Invoiced today: \$0.	
Final Master Plan: \$3,800 (100% complete)	0.00
Previously invoiced: \$3,800; Invoiced today: \$0.	
Design Development Drawings: \$19,800 (100% complete)	0.00
Previously invoiced: \$19,800; Invoiced today: \$0.	
Construction Documents: \$32,300 (100% complete)	0.00
Previously invoiced: \$32,300; Invoiced today: \$0.	
Bidding/Contract Negotiation: \$3,000 (100% complete)	0.00
Previously invoiced: \$3,000; Invoiced today: \$0.	
Contract Administration: \$10,800 (60% complete)	2,160.00
Previously invoiced: \$4,320; Invoiced today: \$2,160.	
Permitting with SC DHEC: \$291 (100% complete)	0.00
Previously invoiced: \$291; Invoiced today: \$0.	
Printing: \$654 (100% complete)	0.00
Previously invoiced: \$654; Invoiced today: \$0.	

TOTAL DUE

\$2,160.00

THANK YOU.

30-9110-583
+ grant

The LandPlan Group South
1206 Scott Street
Columbia, SC 29201
803-256-0562

Invoice 25-6160



THE LANDPLAN GROUP SOUTH
Landscape Architecture | Engineering | Planning

BILL TO

Mr. Daniel Stines
Town of Blythewood
171 Langford Road
Blythewood, SC 29016

DATE
01/23/2025

PLEASE PAY
\$4,200.00

DUE DATE
02/22/2025

JOB NUMBER

1172 - Doko Meadows Field & Fra

DESCRIPTION

AMOUNT

Professional Design Services	0.00
Base Map Preparation: \$18,300 (100% complete) Previously Invoiced: \$18,300; Invoiced today: \$0.	
Final Master Plan: \$3,800 (100% complete) Previously Invoiced: \$3,800; Invoiced today: \$0.	0.00
Design Development Drawings: \$19,800 (100% complete) Previously Invoiced: \$19,800; Invoiced today: \$0.	0.00
Construction Documents: \$32,300 (100% complete) Previously Invoiced: \$32,300; Invoiced today: \$0.	0.00
Bidding/Contract Negotiation: \$3,000 (100% complete) Previously Invoiced: \$1,500; Invoiced today: \$1,500.	1,500.00
Contract Administration: \$10,800 (25% complete) Previously Invoiced: \$0; Invoiced today: \$2,700.	2,700.00
Permitting with SC DHEC: \$291 (100% complete) Previously Invoiced: \$291; Invoiced today: \$0.	0.00
Printing: \$654 (100% complete) Previously Invoiced: \$654; Invoiced today: \$0.	0.00

TOTAL DUE

\$4,200.00

THANK YOU

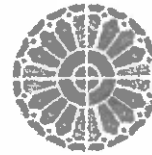
SCANNED

30-9110-583

for Grant too!

The LandPlan Group South
1206 Scott Street
Columbia, SC 29201
803-256-0562

Invoice 25-6186



THE LANDPLAN GROUP SOUTH
Landscape Architecture | Engineering | Planning

BILL TO

Mr. Daniel Stines
Town of Blythewood
171 Langford Road
Blythewood, SC 29016

DATE
02/20/2025

PLEASE PAY
\$1,620.00

DUE DATE
03/22/2025

JOB NUMBER

1172 - Doko Meadows Field & Fra

DESCRIPTION

AMOUNT

Professional Design Services	0.00
Base Map Preparation: \$18,300 (100% complete)	
Previously invoiced: \$18,300; Invoiced today: \$0.	
Final Master Plan: \$3,800 (100% complete)	0.00
Previously invoiced: \$3,800; Invoiced today: \$0.	
Design Development Drawings: \$19,800 (100% complete)	0.00
Previously invoiced: \$19,800; Invoiced today: \$0.	
Construction Documents: \$32,300 (100% complete)	0.00
Previously invoiced: \$32,300; Invoiced today: \$0.	
Bidding/Contract Negotiation: \$3,000 (100% complete)	0.00
Previously invoiced: \$3,000; Invoiced today: \$0.	
Contract Administration: \$10,800 (40% complete)	1,620.00
Previously invoiced: \$2,700; Invoiced today: \$1,620.	
Permitting with SC DHEC: \$291 (100% complete)	0.00
Previously invoiced: \$291; Invoiced today: \$0.	
Printing: \$654 (100% complete)	0.00
Previously invoiced: \$654; Invoiced today: \$0.	

TOTAL DUE

\$1,620.00

THANK YOU.

30 7110.583

Also for Park Grant

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO OWNER: Town of Matthews
South Carolina

PROJECT: Duke Soccer Fields

APPLICATION NO. 1

Distribution to:
☒ OWNER
☒ ARCHITECT
☒ CONTRACTOR

FROM CONTRACTOR:

Randolph & Son Builders, Inc.

P.O. Box 410283

Charlotte, N.C. 28241-0283

CONTRACT FOR: General Construction

VIA ARCHITECT: The Landplan Group South

PERIOD TO: 02/28/25

PROJECT ID: R58324

CONTRACT DATE: 11/18/24

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.

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: RANDOLPH & SON BUILDERS, INC.

By: *Jeff Randolph* Date: 2/28/25State: North CarolinaCounty of: Mecklenburg

Subscribed and sworn to before me this 28th day of February, 2025.
Notary Public: *Jeff Randolph*
My Commission Expires: 2/28/25

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: \$ 250,577.05

250,577.05

I attach explanation if amount certified differs from the amount applied. Initial all figures on this application and Continuation Sheet that are changed to conform with the amount certified.

Jeff Randolph Date: 3/4/2025

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 of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-2097

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

1. ORIGINAL CONTRACT SUM	\$	1,030,000.00
2. Net change by Change Order	\$	0.00
3. CONTRACT TOTAL TO DATE (Line 1 + 2)	\$	1,030,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	808,092.51
5. RETAINAGE:		
a. 10 % of Completed Work (Column D - E on G703)	\$	80,809.25
b. 10 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	80,809.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	727,762.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	477,185.54
8. CURRENT PAYMENT DUE	\$	250,577.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)	\$	302,846.11

CHANGE ORDER SUMMARY	
Total changes approved in previous months by Owner	
Total approved this Month	\$0.00
TOTALS	\$0.00
NET CHANGES by Change Order	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

Application and Certificate for Payment
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
in tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainerage for line items may apply.

Application Number: 3
Application Date: 2/28/2025
Period to: 2/28/2025
Architect's ID No.:

A Div. #	B Description of Work	C Schedule Value	D		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	J Retainerage
			From Previous Application (D + E)	This Period					
1	General Conditions	147,356.17	75,151.65	34,627.92		109,779.57	74%	37,576.60	10,977.98
	Bond	7,843.00	7,843.00			7,843.00	100%	0.00	784.30
	Building Permit & Business License	7,991.25	7,991.25			7,991.25	100%	0.00	799.13
	Mobilization	30,000.00	30,000.00			30,000.00	100%	0.00	3,000.00
	Demobilization	15,000.00				0.00	0%	15,000.00	0.00
	Survey	8,500.00	8,500.00			8,500.00	100%	0.00	850.00
2	Grading and Earthwork	53,500.00	51,000.00	1,250.00		52,250.00	98%	1,250.00	5,225.00
	Storm Drainage	34,640.00	31,040.00	2,800.00		33,840.00	98%	800.00	3,394.00
	Site Sewer/Water	25,791.25	21,891.25	3,500.00		25,391.25	98%	400.00	2,539.13
	Site Electrical	4,000.00	4,000.00			4,000.00	100%	0.00	400.00
	Paving, Stone Base & Striping	11,980.52	4,800.00	1,160.52		5,960.52	50%	6,000.00	598.05
	Site Concrete	6,718.00	4,278.00	1,240.00		5,518.00	82%	1,200.00	561.80
	Landscaping	40,730.50		30,730.50		30,730.50	75%	10,000.00	3,073.05
	Irrigation	20,000.00	20,000.00			20,000.00	100%	0.00	2,000.00
3	Cast in Place Concrete	65,707.00	60,707.00			60,707.00	92%	5,000.00	6,070.70
4	Masonry	125,300.00	62,800.00	24,500.00		87,300.00	70%	38,000.00	8,730.00
5	Miscellaneous Steel	3,020.00	2,000.00	1,020.00		3,020.00	100%	0.00	302.00
6	Framing Labor	30,949.00		28,949.00		28,949.00	94%	2,000.00	2,894.90
	Roof Trusses	22,000.00	22,000.00			22,000.00	100%	0.00	2,200.00
	Framing Materials	42,717.00	42,717.00			42,717.00	100%	0.00	4,271.70
	Millwork	5,900.00				0.00	0%	5,900.00	0.00
7	Dampproofing & Spray Foam Insulation	5,000.00	1,500.00	3,500.00		5,000.00	100%	0.00	500.00
	Spray Foam Insulation	2,250.00		2,250.00		2,250.00	100%	0.00	225.00
	Sliding	5,000.00				0.00	0%	5,000.00	0.00
	Roofing & Flashing	27,625.00		24,725.00		24,725.00	90%	2,800.00	2,472.50
	EIFS	9,500.00				0.00	0%	9,500.00	0.00
	Joint Sealants	4,500.00				0.00	0%	4,500.00	0.00
8	Doors/Frames/Hardware	9,000.00	3,000.00	3,000.00		6,000.00	67%	3,000.00	600.00
	Labor Doors/Frames/Hardware	1,742.00	575.00			575.00	33%	1,167.00	57.50
	Windows	12,500.00		12,500.00		12,500.00	100%	0.00	1,250.00
	Shutters	1,000.00				0.00	0%	1,000.00	0.00
	Install Windows/Shutters	2,400.00		1,800.00		1,800.00	75%	600.00	180.00

9	Plaster/Gypsum Board	9,179.00		3,179.00		3,179.00	35%	6,000.00	317.90
	Ceramic Tile	17,859.00			0.00		0%	17,859.00	0.00
	Painting & Coatings	15,998.00		8,859.00		8,859.00	57%	8,809.00	885.80
10	Toilet Partitions & Toilet Accessories	9,900.00					0%	9,900.00	0.00
	Toilet Partitions & Toilet Accessories- Labor	2,750.00					0%	2,750.00	0.00
	Fire Protection Specialties	587.00					0%	587.00	0.00
15	HVAC	8,000.00		7,175.00		7,175.00	90%	825.00	717.50
15	Plumbing	63,810.00	32,897.00	21,653.00		64,390.00	85%	9,460.00	5,435.00
16	Electrical	112,715.00	35,715.00	80,000.00		95,715.00	85%	17,000.00	9,571.50
	TOTALS:	1,030,608.69	530,206.15	278,418.94	0.00	808,625.09	76%	221,983.60	80,962.51

CHANGE ORDERS

							0.00	#DIV/0!	0.00	0.00
	TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00

GRAND TOTAL:	1,030,608.69	530,206.15	278,418.94	0.00	808,625.09	76%	221,983.60	80,962.51
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APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO OWNER: Town of Blythewood
South Carolina

PROJECT: Doko Soccer Fields

APPLICATION NO: 1

Distribution to:

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

PERIOD TO: 12/31/24

FROM CONTRACTOR:

VIA ARCHITECT: The Landplan Group South

Randolph & Son Builders, Inc.

P.O. Box 410283

Charlotte, N.C. 28241-0283

CONTRACT FOR: General Construction

PROJECT ID: R58324

CONTRACT DATE: 11/18/24

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	\$	1,030,608.69
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,030,608.69
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	268,130.67
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	13,406.53
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	13,406.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	254,724.14
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	254,724.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	775,884.55

CHANGE ORDER SUMMARY		
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR: RANDOLPH & SON BUILDERS, INC.

By: [Signature] Date: 1/6/25

State of: North Carolina

County of: Mecklenburg

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

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 \$ _____

(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: _____ Date: _____

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.

CONTINUATION SHEET

AIA DOCUMENT G703

Application and Certificate for Payment

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

In tabulations below, amounts are stated to the nearest dollar.

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

Application Number: 1

Application Date: 12/27/2024

Period to: 12/31/2024

Architect's ID No.:

A Div. #	B Description of Work	C Schedule Value	D		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	J Retainage
			From Previous Application (D + E)	This Period					
1	General Conditions	147,356.17		38,575.17		38,575.17	26%	108,781.00	1,928.76
	Bond	7,843.00		7,843.00		7,843.00	100%	0.00	392.15
	Building Permit & Business License	7,991.25		7,991.25		7,991.25	100%	0.00	399.56
	Mobilization	30,000.00		30,000.00		30,000.00	100%	0.00	1,500.00
	Demobilization	15,000.00				0.00	0%	15,000.00	0.00
	Survey	8,500.00		7,250.00		7,250.00	85%	1,250.00	362.50
2	Grading and Earthwork	53,500.00		45,500.00		45,500.00	85%	8,000.00	2,275.00
	Storm Drainage	34,640.00		25,840.00		25,840.00	75%	8,800.00	1,292.00
	Site Sewer/Water	25,791.25		19,231.25		19,231.25	75%	6,560.00	961.56
	Site Electrical	4,000.00		4,000.00		4,000.00	100%	0.00	200.00
	Paving, Stone Base & Striping	11,960.52		4,800.00		4,800.00	40%	7,160.52	240.00
	Site Concrete	6,718.00		3,378.00		3,378.00	50%	3,340.00	168.90
	Landscaping	40,730.50				0.00	0%	40,730.50	0.00
	Irrigation	20,000.00				0.00	0%	20,000.00	0.00
3	Cast In Place Concrete	65,707.00		35,707.00		35,707.00	54%	30,000.00	1,785.35
4	Masonry	125,300.00		25,300.00		25,300.00	20%	100,000.00	1,265.00
5	Miscellaneous Steel	3,020.00				0.00	0%	3,020.00	0.00
6	Framing Labor	30,949.00				0.00	0%	30,949.00	0.00
	Roof Trusses	22,000.00				0.00	0%	22,000.00	0.00
	Framing Materials	42,717.00				0.00	0%	42,717.00	0.00
	Millwork	5,900.00				0.00	0%	5,900.00	0.00
7	Dampproofing & Spray Foam Insulation	5,000.00				0.00	0%	5,000.00	0.00
	Spray Foam Insulation	2,250.00				0.00	0%	2,250.00	0.00
	Siding	5,000.00				0.00	0%	5,000.00	0.00
	Roofing & Flashing	27,625.00				0.00	0%	27,625.00	0.00
	EIFS	9,500.00				0.00	0%	9,500.00	0.00
	Joint Sealants	4,500.00				0.00	0%	4,500.00	0.00
8	Doors/Frames/Hardware	9,000.00				0.00	0%	9,000.00	0.00
	Labor Doors/Frames/Hardware	1,742.00				0.00	0%	1,742.00	0.00
	Windows	12,500.00				0.00	0%	12,500.00	0.00
	Shutters	1,000.00				0.00	0%	1,000.00	0.00
	Install Windows/Shutters	2,400.00				0.00	0%	2,400.00	0.00

9	Plaster/Gypsum Board	9,179.00				0.00	0%	9,179.00	0.00
	Ceramic Tile	17,859.00				0.00	0%	17,859.00	0.00
	Painting & Coatings	15,668.00				0.00	0%	15,668.00	0.00
10	Toilet Partitions & Toilet Accessories	9,900.00				0.00	0%	9,900.00	0.00
	Toilet Partitions & Toilet Accessories- Labor	2,750.00				0.00	0%	2,750.00	0.00
	Fire Protection Specialties	587.00				0.00	0%	587.00	0.00
15 PLUMB	HVAC	8,000.00				0.00	0%	8,000.00	0.00
15 HVAC	Plumbing	63,810.00				0.00	0%	63,810.00	0.00
16	Electrical	112,715.00		12,715.00		12,715.00	11%	100,000.00	635.75
	TOTALS:	1,030,608.69	0.00	268,130.67	0.00	268,130.67	26%	762,478.02	13,406.53

CHANGE ORDERS

						0.00	#DIV/0!	0.00	0.00
	TOTALS:	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00

	GRAND TOTAL:	1,030,608.69	0.00	268,130.67	0.00	268,130.67	26%	762,478.02	13,406.53
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From: [Daniel Stines](#)
To: [Julie Emory](#)
Subject: Fw: Doko Soccer Fields- December 2024 Pay Application #1
Date: Tuesday, January 7, 2025 8:36:46 AM

They will pick these checks up. Do not mail.
Thank you

Get [Outlook for iOS](#)

From: Manish Venugopal <Manish@RandolphBuilders.com>
Sent: Tuesday, January 7, 2025 8:35 AM
To: Daniel Stines <Stinesd@townofblythewoodsc.gov>
Cc: Austin Randolph <Austin@RandolphBuilders.com>; Rick McMackin <Rmcmackin@landplansouth.com>; Jeff Randolph <Jeff@randolphbuilders.com>; Landra Fraiser <Landra@randolphbuilders.com>
Subject: Re: Doko Soccer Fields- December 2024 Pay Application #1

Caution: This message was sent from outside the company. Please do not click links or open attachments unless you **recognize** the sender *and* **verify** the content is safe.

CAUTION: This email originated from outside the Town of Blythewood. Maintain caution when opening external links/attachments

We can pick up, Daniel.

From: Daniel Stines <Stinesd@townofblythewoodsc.gov>
Sent: Tuesday, January 7, 2025 8:34:50 AM
To: Manish Venugopal
Cc: Austin Randolph; Rick McMackin; Jeff Randolph; Landra Fraiser
Subject: Re: Doko Soccer Fields- December 2024 Pay Application #1

Thank you. Is the preference to pickup the checks or mail them?

Get [Outlook for iOS](#)

From: Manish Venugopal <Manish@RandolphBuilders.com>
Sent: Tuesday, January 7, 2025 8:17:11 AM
To: Daniel Stines <Stinesd@townofblythewoodsc.gov>
Cc: Austin Randolph <Austin@RandolphBuilders.com>; Rick McMackin <Rmcmackin@landplansouth.com>; Jeff Randolph <Jeff@randolphbuilders.com>; Landra Fraiser <Landra@randolphbuilders.com>
Subject: Doko Soccer Fields- December 2024 Pay Application #1

Caution: This message was sent from outside the company. Please do not click links or

open attachments unless you **recognize** the sender *and* **verify** the content is safe.

CAUTION: This email originated from outside the Town of Blythewood. Maintain caution when opening external links/attachments

Daniel,

Attached pay application #1 for December 2024.

Thank you. Have a great day.

Regards,
Manish Venugopal

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO OWNER: Town of Blythewood
South Carolina

PROJECT: Doko Soccer Fields

APPLICATION NO: 2

Distribution to:

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

PERIOD TO: 02/03/25

FROM CONTRACTOR:

VIA ARCHITECT: The Landplan Group South

Randolph & Son Builders, Inc.

P.O. Box 410283

Charlotte, N.C. 28241-0283

PROJECT ID: R58324

CONTRACT FOR: General Construction

CONTRACT DATE: 11/18/24

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.

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: RANDOLPH & SON BUILDERS, INC.

By:

Date:

State of: North Carolina

County of: Mecklenburg

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

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 \$

(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:

Date:

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.

1. ORIGINAL CONTRACT SUM	\$	1,030,608.69
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,030,608.69
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	530,206.15
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	53,020.62
b. 10 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	53,020.62
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	477,185.54
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	254,724.14
8. CURRENT PAYMENT DUE	\$	222,461.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	553,423.16

CHANGE ORDER SUMMARY		
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

Application and Certificate for Payment
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
in tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application Number: 2
Application Date: 1/24/2025
Period to: 2/3/2025
Architect's ID No.:

A		B		C		D		E		F	G	H	I
Div. #	Description of Work	Schedule Value	From Previous Application (D + E)	This Period		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage			
1	General Conditions	147,356.17	38,575.17	38,575.48			75,151.65	51%	72,204.52	7,515.17			
	Bond	7,843.00	7,843.00				7,843.00	100%	0.00	784.30			
	Building Permit & Business License	7,991.25	7,991.25				7,991.25	100%	0.00	799.13			
	Mobilization	30,000.00	30,000.00				30,000.00	100%	0.00	3,000.00			
	Demobilization	15,000.00					0.00	0%	15,000.00	0.00			
2	Survey	8,500.00	7,250.00	1,250.00			8,500.00	100%	0.00	850.00			
	Grading and Earthwork	53,500.00	45,500.00	5,500.00			51,000.00	95%	2,500.00	5,100.00			
	Storm Drainage	34,640.00	25,840.00	5,200.00			31,040.00	90%	3,600.00	3,104.00			
	Site Sewer/Water	25,791.25	19,231.25	2,660.00			21,891.25	85%	3,900.00	2,189.13			
	Site Electrical	4,000.00	4,000.00				4,000.00	100%	0.00	400.00			
	Paving, Stone Base & Striping	11,960.52	4,800.00				4,800.00	40%	7,160.52	480.00			
	Site Concrete	6,718.00	3,378.00	900.00			4,278.00	64%	2,440.00	427.80			
	Landscaping	40,730.50					0.00	0%	40,730.50	0.00			
	Irrigation	20,000.00		20,000.00			20,000.00	100%	0.00	2,000.00			
	Cast In Place Concrete	65,707.00	35,707.00	25,000.00			60,707.00	92%	5,000.00	6,070.70			
3	Masonry	125,300.00	25,300.00	37,500.00			62,800.00	50%	62,500.00	8,280.00			
4	Miscellaneous Steel	3,020.00		2,000.00			2,000.00	66%	1,020.00	200.00			
5	Framing Labor	30,949.00					0.00	0%	30,949.00	0.00			
6	Roof Trusses	22,000.00		22,000.00			22,000.00	100%	0.00	2,200.00			
	Framing Materials	42,717.00		42,717.00			42,717.00	100%	0.00	4,271.70			
	Millwork	5,900.00					0.00	0%	5,900.00	0.00			
7	Dampproofing & Spray Foam Insulation	5,000.00		1,500.00			1,500.00	30%	3,500.00	150.00			
	Spray Foam Insulation	2,250.00					0.00	0%	2,250.00	0.00			
	Siding	5,000.00					0.00	0%	5,000.00	0.00			
	Roofing & Flashing	27,625.00					0.00	0%	27,625.00	0.00			
	EIFS	9,500.00					0.00	0%	9,500.00	0.00			
	Joint Sealants	4,500.00					0.00	0%	4,500.00	0.00			
8	Doors/Frames/Hardware	9,000.00		3,000.00			3,000.00	33%	6,000.00	300.00			
	Labor Doors/Frames/Hardware	1,742.00		575.00			575.00	33%	1,167.00	57.50			
	Windows	12,500.00					0.00	0%	12,500.00	0.00			
	Shutters	1,000.00					0.00	0%	1,000.00	0.00			
	Install Windows/Shutters	2,400.00					0.00	0%	2,400.00	0.00			

9	Plaster/Gypsum Board	9,179.00					0.00	0%	9,179.00	0.00
	Ceramic Tile	17,859.00					0.00	0%	17,859.00	0.00
	Painting & Coatings	15,668.00					0.00	0%	15,668.00	0.00
10	Toilet Partitions & Toilet Accessories	9,900.00					0.00	0%	9,900.00	0.00
	Toilet Partitions & Toilet Accessories- Labor	2,750.00					0.00	0%	2,750.00	0.00
	Fire Protection Specialties	587.00					0.00	0%	587.00	0.00
15 PLUMB	HVAC	8,000.00					0.00	0%	8,000.00	0.00
15 HVAC	Plumbing	63,810.00			32,687.00		32,687.00	51%	31,113.00	3,269.70
16	Electrical	112,715.00		12,715.00	23,000.00		35,715.00	32%	77,000.00	3,571.50
	TOTALS:	1,030,608.69	268,130.67	262,075.48	0.00	0.00	530,206.15	51%	500,402.54	53,020.62

CHANGE ORDERS

							0.00	#DIV/0!	0.00	0.00
	TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00

	GRAND TOTAL:	1,030,608.69	268,130.67	262,075.48	0.00	530,206.15	51%	500,402.54	53,020.62
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