

Track and Turf Update #4

May 30, 2024

I. Completed Construction

- The track and runway surfaces were removed down to the asphalt.
- Current high jump area was demolished and removed.
- Topsoil from the field was removed to the base level for the new field.
- Removed topsoil was stored on site for current and future needs.
- The existing track curb in the south end was removed in preparation for the new high jump area.
- New drains and curb were installed on the south end for the new high jump area.
- Begin installation of the plastic liner on the subgrade and installed stone on top of the liner to build the base layer for the new turf.
- High jump area graded and prepared for pouring of asphalt
- Kid's turf area graded to the base level.
- Drainage ditches and drainage pipe installation partially completed for the turf area.

II. Upcoming Construction

- Complete drainage ditches and installation of drainage pipe.
- Complete the installation of liner.
- Complete stone base layer on top of the liner.
- Add additional fine stone for top layer of the turf base.
- Install impact pad.
- Install turf. Turf is expected to be delivered in the next two weeks.
- Completion of above items is dependent on weather.

Project	04136123.00	Millsap ISD - Track and Field Renovation	Invoice	4
Fee Total				16,000.00
Task Subtotal				\$16,000.00
Task	3GEO	Geotechnical		
Fee				
Fee Total		8,850.00		
Percent Complete		100.00	Total Earned	8,850.00
			Previous Fee Billing	0.00
Fee Total				8,850.00
Task Subtotal				\$8,850.00
Task	REIM	Reimbursable Expenses		
Consultants				
	Enprotec/Hibbs & Todd, Inc. dba Geotec L			24.20
	Total Consultants	1.0 times	24.20	24.20
Reimbursable Expenses				
	Travel			461.27
	Reproductions			85.41
	Meals			17.38
	License & Regulation Fee			495.00
	Total Reimbursables	1.0 times	1,059.06	1,059.06
Task Subtotal				\$1,083.26
Total Due this Invoice				\$28,273.26

E. N. N. N.
4/25/24

Janette Brown 4/22/24
Off Clerk 4/22/24

**RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!**

Please remit payment to: 4222 85th Street, Lubbock, Texas 79423

340 Beech Street Abilene, Texas 79601 325.673.8178 Parkhill.com

Parkhill

INVOICE

Total Due this Invoice \$4,379.60

Janelle Grau
Millsap ISD
201 E. Brazos
Millsap, TX 76066

May 06, 2024
Invoice No: 04136123.00 - 5

Project 04136123.00 Millsap ISD - Track and Field Renovation

Professional Services from April 01, 2024 to April 30, 2024

Task	1BSC	Basic Services				
Fee						
Est. Construction Cost		1,800,000.00				
Fee Percentage		5.20				
Fee Total		93,600.00				
Billing Phase	% of Fee	Fee	% Cmpl	Total Billed	Prev Billed	Current Due
Schematic Design	20.00	18,720.00	100.00	18,720.00	18,720.00	0.00 ✓
Design Development	25.00	23,400.00	100.00	23,400.00	23,400.00	0.00 ✓
Construction Documents	25.00	23,400.00	100.00	23,400.00	23,400.00	0.00 ✓
Bidding	5.00	4,680.00	100.00	4,680.00	4,680.00	0.00 ✓
Construction Administration	25.00 ✓	23,400.00	25.00 ✓	5,850.00	2,340.00	3,510.00 ✓
Totals				76,050.00	72,540.00	3,510.00
Fee Total						3,510.00
				Total this SubTask		\$3,510.00
				Task Subtotal		\$3,510.00

Task REIM Reimbursable Expenses

Reimbursable Expenses

Travel		869.60	
Total Reimbursables	1.0 times	869.60	869.60

RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!

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340 Beech Street | Abilene, Texas 79601 | 325.673.8178 | Parkhill.com

Project	04136123.00	Millsap ISD - Track and Field Renovation	Invoice	5
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Billing Backup

Monday, May 6, 2024

Parkhill, Smith & Cooper, Inc.

Invoice 5 Dated 5/6/2024

12:48:58 PM

Project	04136123.00	Millsap ISD - Track and Field Renovation
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Task	REIM	Reimbursable Expenses
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Reimbursable Expenses

Travel

AP 250939	4/18/2024	Commerce Bank Commercial Cards (Enterprise) / V04- 3WVW94- Clifford, Brent 04-02/04-03-24 (19)	434.80
AP 251346	5/1/2024	Commerce Bank Commercial Cards (Enterprise) / V04- 41DQ8L- Clifford, B. 04-15/04-16-24 (32)	434.80

Total Reimbursables	1.0 times	869.60	869.60
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Task Subtotal	\$869.60
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Total this Project	\$869.60
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Total this Report	\$869.60
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J. C. C.
5/16/24

J. Graw
5/16/24

E. M. M.
5/30/24

RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!

Please remit payment to: 4222 85th Street, Lubbock, Texas 79423

340 Beech Street Abilene, Texas 79601 325.673.8178 Parkhill.com

APPLICATION AND CERTIFICATE FOR PAYMENT

INVOICE Page 1

To(OWNER): Millsap ISD
201 East Brazos
Millsap, TX 76066

Project: Millsap ISD Track & Field Reno
201 E. Brazos
Millsap, TX 76066

Application No: 1
Invoice No: 2407
Period To: 4/30/2024

From: Symmetry Sports Construction
PO Box 121
Mt. Pleasant, TX 75456

Via(Architect):

Project No:
Invoice Date: 4/24/2024
Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	10,854.00	39,255.00
TOTALS	10,854.00	39,255.00
Net change by change orders	-28,401.00	

1. ORIGINAL CONTRACT SUM \$ 2,257,699.00
2. Net change by Change Orders..... \$ -28,401.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2)..... \$ 2,229,298.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 115,842.10
5. RETAINAGE..... \$ 5,792.11
6. TOTAL EARNED LESS RETAINAGE..... \$ 110,049.99
(Line 4 less Line 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 0.00
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE..... \$ 110,049.99
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 2,119,248.01
(Line 3 less Line 6)

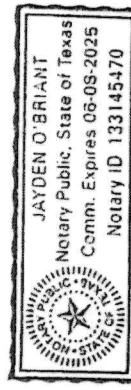
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Symmetry Sports Construction

By: [Signature] Date: 5/8/2024

State of: TX County of: Titus
Subscribed and sworn to before me this 8th day of MAY, 2024

Notary Public: Jayden O'Briant
My Commission expires: 6-8-2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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..... \$ 110,050.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [Signature]

Date: 05/08/2024

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

Application Number: 1
 Application Date: 4/24/2024
 Period To: 4/30/2024
 Architect's Project No:
 Invoice No: 2407

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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
			FROM PREV. APPLICATION (D+E)	THIS PERIOD				
		2,229,298.00	0.00	115,842.10	0.00	115,842.10	2,113,455.90	5,792.11
	Totals							

Corrected
 5/30/24
 JG

Parkhill

INVOICE

Total Due this Invoice **\$28,273.26**

Janelle Grau
Millsap ISD
201 E. Brazos
Millsap, TX 76066

April 08, 2024
Invoice No: 04136123.00 - 4

Project 04136123.00 Millsap ISD - Track and Field Renovation

Professional Services from March 01, 2024 to March 31, 2024

Task 1BSC Basic Services

Fee

Est. Construction Cost 1,800,000.00
Fee Percentage 5.20
Fee Total 93,600.00

Billing Phase	% of Fee	Fee	% Cmplt	Total Billed	Prev Billed	Current Due
Schematic Design	20.00	18,720.00	100.00	18,720.00	18,720.00	0.00
Design Development	25.00	23,400.00	100.00	23,400.00	23,400.00	0.00
Construction Documents	25.00	23,400.00	100.00	23,400.00	23,400.00	0.00
Bidding	5.00	4,680.00	100.00	4,680.00	4,680.00	0.00
Construction Administration	25.00	23,400.00	10.00	2,340.00	0.00	2,340.00
Totals				72,540.00	70,200.00	2,340.00

Fee Total 2,340.00

Total this SubTask \$2,340.00

Task Subtotal \$2,340.00

Task 2SRV Survey

Fee

Fee Total 16,000.00

Percent Complete 100.00 Total Earned 16,000.00
Previous Fee Billing 0.00

*Construction
Track / Turf
and
misc P&E Force
(2,500)*

**RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!**

Please remit payment to: 4222 85th Street, Lubbock, Texas 79423

340 Beech Street Abilene, Texas 79601 325.673.8178 Parkhill.com

Project	04136123.00	Millsap ISD - Track and Field Renovation	Invoice	4
Fee Total				16,000.00
Task Subtotal				\$16,000.00
Task	3GEO	Geotechnical		
Fee				
Fee Total		8,850.00		
Percent Complete		100.00	Total Earned	8,850.00
			Previous Fee Billing	0.00
Fee Total				8,850.00
Task Subtotal				\$8,850.00
Task	REIM	Reimbursable Expenses		
Consultants				
		Enprotec/Hibbs & Todd, Inc. dba Geotec L	24.20	
		Total Consultants	1.0 times	24.20
				24.20
Reimbursable Expenses				
		Travel	461.27	
		Reproductions	85.41	
		Meals	17.38	
		License & Regulation Fee	495.00	
		Total Reimbursables	1.0 times	1,059.06
				1,059.06
Task Subtotal				\$1,083.26
Total Due this Invoice				\$28,273.26

E. Martin
4/25/24

Janelle Brown 4/22/24
Off Clerk 4/22/24

**RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!**

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Billing Backup

Monday, April 8, 2024

Parkhill, Smith & Cooper, Inc.

Invoice 4 Dated 4/8/2024

4:37:31 PM

Project	04136123.00	Millsap ISD - Track and Field Renovation
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Task	REIM	Reimbursable Expenses
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Consultants

Enprotec/Hibbs & Todd, Inc. dba Geotec L

AP 250136	3/11/2024	Enprotec/Hibbs & Todd, Inc. dba Geotec Labs / V03 Reimbursable Expenses	24.20		
Total Consultants			1.0 times	24.20	24.20

Reimbursable Expenses

Travel

EX 000061153	2/21/2024	Clifford, Brent / car rental	20.65
EX 000061153	2/21/2024	Clifford, Brent / car rental	25.74
EX 000061153	2/26/2024	Clifford, Brent / Hotel	179.67
EX 000061153	2/27/2024	Clifford, Brent / Gas for rental	26.22
AP 250441	3/20/2024	Enterprise Holdings, Inc.~EAN Services, LLC / V03 Car Share- Brent Clifford 02-14 & 02-21-24	140.00
AP 250568	3/26/2024	Commerce Bank Commercial Cards (Enterprise) / V03- 3JHMF6- Clifford, Brent 02-26-24 (5)	68.99

Reproductions

MI 0329BLKLS	3/29/2024	MARCH 2024 BLACKLINES / TKT 124963	85.41
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Meals

EX 000061153	2/21/2024	Clifford, Brent / Lunch	17.38
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License & Regulation Fee

AP 250569	3/26/2024	Cornerstone Accessibility Services / V03 TAS Review CAS 240041	495.00
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Total Reimbursables	1.0 times	1,059.06	1,059.06
Task Subtotal			\$1,083.26
Total this Project			\$1,083.26
Total this Report			\$1,083.26

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Parkhill

INVOICE

Total Due this Invoice **\$4,379.60**

Janelle Grau
Millsap ISD
201 E. Brazos
Millsap, TX 76066

May 06, 2024
Invoice No: 04136123.00 - 5

Project 04136123.00 Millsap ISD - Track and Field Renovation

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Task	1BSC	Basic Services				
Fee						
Est. Construction Cost		1,800,000.00				
Fee Percentage		5.20				
Fee Total		93,600.00				
Billing Phase	% of Fee	Fee	% Cmplt	Total Billed	Prev Billed	Current Due
Schematic Design	20.00	18,720.00	100.00	18,720.00	18,720.00	0.00 ✓
Design Development	25.00	23,400.00	100.00	23,400.00	23,400.00	0.00 ✓
Construction Documents	25.00	23,400.00	100.00	23,400.00	23,400.00	0.00 ✓
Bidding	5.00	4,680.00	100.00	4,680.00	4,680.00	0.00 ✓
Construction Administration	25.00 ✓	23,400.00	25.00 ✓	5,850.00	2,340.00	3,510.00 ✓
Totals				76,050.00	72,540.00	3,510.00
Fee Total						3,510.00
				Total this SubTask		\$3,510.00
				Task Subtotal		\$3,510.00

Task	REIM	Reimbursable Expenses			
Reimbursable Expenses					
Travel				869.60	
Total Reimbursables			1.0 times	869.60	869.60

**RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!**

Please remit payment to: 4222 85th Street, Lubbock, Texas 79423

Project	04136123.00	Millsap ISD - Track and Field Renovation	Invoice	5
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Task Subtotal	\$869.60
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Total Due this Invoice	\$4,379.60
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Outstanding Invoices

Number	Date	Balance
4	4/9/2024	28,273.26
Total		28,273.26

RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!

Please remit payment to: 4222 85th Street, Lubbock, Texas 79423

340 Beech Street Abilene, Texas 79601 325.673.8178 Parkhill.com

Billing Backup

Monday, May 6, 2024

Parkhill, Smith & Cooper, Inc.

Invoice 5 Dated 5/6/2024

12:48:58 PM

Project	04136123.00	Millsap ISD - Track and Field Renovation
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Task	REIM	Reimbursable Expenses
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Reimbursable Expenses

Travel

AP 250939	4/18/2024	Commerce Bank Commercial Cards (Enterprise) / V04- 3WVW94- Clifford, Brent 04-02/04-03-24 (19)	434.80	
AP 251346	5/1/2024	Commerce Bank Commercial Cards (Enterprise) / V04- 41DQ8L- Clifford, B. 04-15/04-16-24 (32)	434.80	
Total Reimbursables			1.0 times	869.60 869.60

Task Subtotal \$869.60

Total this Project \$869.60

Total this Report \$869.60

J. Child
5/16/24

A. Gran
5/16/24

E. Martin
5/30/24

RETURN REMITTANCE COPY WITH PAYMENT.
THANK YOU!

Please remit payment to: 4222 85th Street, Lubbock, Texas 79423

Parkhill

Parkhill Project No.: 41361.23
Owner/GC Project No.:

TO:
Millsap ISD
201 East Brazos
Millsap, TX 76066

Parkhill has reviewed the attached pay application and recommends payment for the amount noted below.

Application for Payment No. #				001
<i>Millsap ISD Track & Field Reno</i>				
SEND PAYMENT TO: Symmetry Sports Construction PO BOX 121 Mt. Pleasant, TX 75456			Date: 5/8/2024 NTP Date: 3/28/2024 Sub. Completion Date: 8/9/2024 Time Used in Days: 33 % of Time Used: 12% % Complete: 5%	
For Period: 04/24/24 Thru 04/30/24				
CONTRACT SUMMARY		PAYMENT SUMMARY		
Original Contract Amount	\$2,257,699.00	Total Completed and Stored To Date		\$115,842.10
Change Order No.1	(\$28,401.00)	Retainage		
Change Order	\$0.00	- for Completed Work		\$5,792.11
Change Order	\$0.00	- for Stored Material		\$0.00
Adjusted Contract Amount	\$2,229,298.00	Total Retainage		(\$5,792.11)
PREVIOUS PAYMENTS		Other (Adjustments)		
1. \$0.00	9. \$0.00	Total Previous Payments		\$0.00
2. \$0.00	10. \$0.00	TOTAL AMOUNT DUE THIS PAYMENT		\$110,050.00
3. \$0.00	11. \$0.00	Balance to Finish (includes retainage)		\$2,119,248.01
4. \$0.00	12. \$0.00			
5. \$0.00	13. \$0.00			
6. \$0.00	14. \$0.00			
7. \$0.00	15. \$0.00			
8. \$0.00	16. \$0.00			
Recommended for Payment: PARKHILL By: <i>[Signature]</i>				
\\projects-dfs\projects\2023\41361.23\05_CONSTR\07_PAY_APP\Pay_App-001\41361.23_Pay_App-XXx.xlsx\TEXAS				

J. Allen
5/22/24

J. Grant 5/22/24

E. Martin
5/30/24

To(OWNER): Millsap ISD
201 East Brazos
Millsap, TX 76066

From: Symmetry Sports Construction
PO Box 121
Mt. Pleasant, TX 75456

Project: Millsap ISD Track & Field Reno
201 E. Brazos
Millsap, TX 76066

Application No: 1
Invoice No: 2407
Period To: 4/30/2024

Via(Architect):

Project No:
Invoice Date: 4/24/2024
Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY		DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	10,854.00	39,255.00
TOTALS	10,854.00	39,255.00
Net change by change orders	-28,401.00	

1. ORIGINAL CONTRACT SUM \$ 2,257,699.00
2. Net change by Change Orders..... \$ -28,401.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2)..... \$ 2,229,298.00
4. TOTAL COMPLETED & STORED TO DATE..... \$ 115,842.10
5. RETAINAGE..... \$ 5,792.11
6. TOTAL EARNED LESS RETAINAGE..... \$ 110,049.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 0.00

8. CURRENT PAYMENT DUE..... \$ 110,049.99
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 2,119,248.01

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: Symmetry Sports Construction

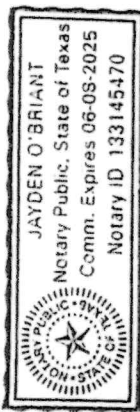
By: *[Signature]*

Date: 5/8/2024

State of: TX

Subscribed and sworn to before me this 8th day of May, 2024

Notary Public: Jayden O'Briant
My Commission expires: 6-8-2025



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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..... \$ 110,050.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *[Signature]*

Date: 05/08/2024

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

Application Number: 1
 Application Date: 4/24/2024
 Period To: 4/30/2024
 Architect's Project No:
 Invoice No: 2407

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		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
			FROM PREV. APPLICATION (D+E)	THIS PERIOD				
1	Mobilization	23,962.00	0.00	23,962.00	0.00	23,962.00	0.00	1,198.10
2	Track Removal and Disposal	32,984.00	0.00	32,984.00	0.00	32,984.00	0.00	1,649.20
3	Site Prep & Demo	13,863.00	0.00	13,863.00	0.00	13,863.00	0.00	693.15
4	Removal & Relocate field spoils	64,786.00	0.00	55,068.10	0.00	55,068.10	9,717.90	2,753.41
5	Rough Grading of Subgrade	38,960.00	0.00	29,220.00	0.00	29,220.00	9,740.00	1,461.00
6	Fine Grading of Subgrade	26,780.00	0.00	0.00	0.00	0.00	26,780.00	0.00
7	Concrete Curbs & ACO Drain	68,856.00	0.00	0.00	0.00	0.00	68,856.00	0.00
8	Asphalt D-Zone	153,960.00	0.00	0.00	0.00	0.00	153,960.00	0.00
9	Drainage Pipe and Liner	92,340.00	0.00	0.00	0.00	0.00	92,340.00	0.00
10	Drainage Stone	214,006.00	0.00	0.00	0.00	0.00	214,006.00	0.00
11	Schmitz Pad	112,678.00	0.00	0.00	0.00	0.00	112,678.00	0.00
12	Deliver and Install Turf	387,900.00	0.00	0.00	0.00	0.00	387,900.00	0.00
13	Infill	102,650.00	0.00	0.00	0.00	0.00	102,650.00	0.00
14	Track Surfacing	237,600.00	0.00	0.00	0.00	0.00	237,600.00	0.00
15	Track Stripping	17,890.00	0.00	0.00	0.00	0.00	17,890.00	0.00
16	Groomer and Sweeper	16,760.00	0.00	0.00	0.00	0.00	16,760.00	0.00
17	Cleanup and Closeout	19,700.00	0.00	0.00	0.00	0.00	19,700.00	0.00
18	Alternate #1 - New Scoreboard and Gamedock	257,960.00	0.00	0.00	0.00	0.00	257,960.00	0.00
19	Alternate #2 - Track Base Demo and Reconstruct	198,864.00	0.00	0.00	0.00	0.00	198,864.00	0.00
20	Alternate #3 - R-Panel Metal Fencing	29,011.00	0.00	0.00	0.00	0.00	29,011.00	0.00
21	Alternate #4 - Kids' Turf Play Area	32,689.00	0.00	0.00	0.00	0.00	32,689.00	0.00
22	Alternate #5 - Turf Warranty Upgrade	38,500.00	0.00	0.00	0.00	0.00	38,500.00	0.00
23	Owner's Contingency	75,000.00	0.00	0.00	0.00	0.00	75,000.00	0.00
24	CCR #001 - Removal of Flat Drains	-12,525.00	0.00	-12,525.00	0.00	✓ -12,525.00	0.00	-626.25
25	CCR #002 - Remove Runway Long Jump & Pole Vault Runway	-26,730.00	0.00	-26,730.00	0.00	✓ -26,730.00	0.00	-1,336.50
26	CCR #006 - Repair Existing Asphalt Conditions	10,854.00	0.00	0.00	0.00	0.00	10,854.00	0.00

