

CITY OF PASS CHRISTIAN
SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMEN
AUGUST 14, 2025 6:00 P.M.

1. Roll Call

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERMEN WILL ALLOW RESIDENTS AN OPPORTUNITY TO SPEAK WITH A THREE-MINUTE TIME LIMIT ON EACH SPEAKER. NO PUBLIC QUESTIONING COMMENTS ARE ALLOWED DURING THE MEETING, UNLESS THE BOARD RECOGNIZES SUCH PERSON.

ADMINISTRATIVE

1. Consider approving Pay Application #4 in the amount of \$81,715.00 to Calder Co. for Fire Station #1 with a remaining balance of \$191,143.00 funded through the 2025 Bond Series fund, as requested by Project Architect, Leah Watters. A-1

BUDGET WORKSHOP

1. Consider conducting Budget Workshop III for FY 2025/2026, as requested by Marian Governor, City Clerk.

AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: City of Pass Christian
PROJECT: Fire Station #1
 808 E Second St
 Pass Christian, MS 39571
FROM
CONTRACTOR: Calder Co llc
 730 Wildwood Court
 Pass Christian, MS 39571
VIA
ARCHITECT: Watters Architecture

APPLICATION NO: 004
PERIOD TO: July 29, 2025
CONTRACT FOR: 394,750.00
CONTRACT DATE: April 25, 2025
PROJECT NOS: / /

Distribution to:
OWNER: ☐
ARCHITECT: ☒
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

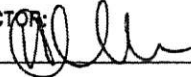
Application is made for payment, as shown below, in connection with the Contract.
 AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$394,750.00
2. NET CHANGE BY CHANGE ORDERS	\$11,795.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$406,545.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$215,402.00
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	\$215,402.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$133,687.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$81,715.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$191,143.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$11,795.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$11,795.00	\$0.00
NET CHANGES by Change Order		\$11,795.00

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:

By: 

State of:

County of:

Subscribed and sworn to before
 me this day of

Notary Public:

My Commission expires:

Date: 7/29/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$81,715.00

(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: 7/29/2025

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.

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.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

004

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)	% (G+C)		
	DEMO	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	0.00
	FRAMING	16,500.00	14,500.00	2,000.00	0.00	16,500.00	100.00%	0.00	0.00
	ELECTRIC	43,800.00	21,500.00	11,500.00	0.00	33,000.00	75.34%	10,800.00	0.00
	HVAC	48,000.00	30,000.00	0.00	0.00	30,000.00	62.50%	18,000.00	0.00
	PLUMBING	27,000.00	16,500.00	4,000.00	0.00	20,500.00	75.93%	6,500.00	0.00
	SPRINKLER SYSTEM	46,000.00	5,700.00	35,000.00	0.00	40,700.00	88.48%	5,300.00	0.00
	INSULATION	6,500.00	3,250.00	3,250.00	0.00	6,500.00	100.00%	0.00	0.00
	SHEETROCK	26,000.00	0.00	13,000.00	0.00	13,000.00	50.00%	13,000.00	0.00
	PAINT	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	0.00
	EGRESS WINDOW/LADDER	14,500.00	0.00	2,000.00	0.00	2,000.00	13.79%	12,500.00	0.00
	FLOORING CARPET/TILE	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	0.00
	TRIM OUT	7,300.00	0.00	0.00	0.00	0.00	0.00%	7,300.00	0.00
	LOCKERS	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	0.00
	LUMBER	26,000.00	24,000.00	2,000.00	0.00	26,000.00	100.00%	0.00	0.00
	ELECTRIC FIXTURES	7,000.00	0.00	3,500.00	0.00	3,500.00	50.00%	3,500.00	0.00
	PLUMBING FIXTURES	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	0.00
	ACT	2,650.00	0.00	0.00	0.00	0.00	0.00%	2,650.00	0.00
	GC OVERHEAD, INS AND FEE	52,000.00	5,000.00	15,000.00	0.00	20,000.00	38.46%	32,000.00	0.00
	Change Order 1	11,795.00	8,050.00	0.00	0.00	8,050.00	68.25%	3,745.00	0.00
	retainage pay app 1, 2, 4 5%	0.00	-1,813.00	-9,535.00	0.00	-11,348.00	0.00%	11,348.00	0.00
	GRAND TOTAL	\$406,545.00	\$133,687.00	\$81,715.00	\$0.00	\$215,402.00	52.98%	\$191,143.00	\$0.00

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User Notes:

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