

**Minutes
Recreation Committee Meeting
Thursday, May 25, 2023**

The special meeting of the Recreation Committee was held Thursday, May 25, 2023 at 3:00 P.M. The following were notified of the time, date, and place of the meeting: Mayor Pro Tem / Chairwoman Carolyn Wilson, and Members of the Recreation Committee, the City Staff, and the press. Present at the meeting were the following: Mayor Pro Tem / Chairwoman Carolyn Wilson, Council Members: Terry Davis, Mayo Phillips, and Recreation Director Allen Floyd.

1. Call Meeting To Order & Welcome: Mayor Pro Tem Carolyn Wilson called the meeting to order and welcomed all present.

2. Disclosure that local media has been informed of meeting pursuant to South Carolina Freedom of Information Act: Chairwoman Carolyn Wilson stated the local media had been contacted regarding the time, date, and place of the special meeting for Thursday, May 25, 2023.

3. Re: Departmental Overview

Mayor Pro Tem / Chairwoman Carolyn Wilson recognized Recreation Director Allen Floyd. Floyd discussed the following:

- Park Street Gym Renovation / see attached
- Opening of the Park Street Gym
- Gym was used for a school graduation
- Use of the gym / rental
- The Committee viewed the renovations of the gym

Council Member Terry Davis made a motion to adjourn. Council Member Mayo Phillips seconded the motion. The meeting was adjourned.

Mayor Pro Tem / Committee Chairwoman Carolyn Wilson

Attest:

Felicia Sawyer-Norton, City Clerk



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Marion County
PO Box 183
Marion SC 29571

PROJECT: Mullins Athletic Center
615 North Park Street
Mullins SC 29574

APPLICATION NO: 8
PERIOD TO: 03/25/2023

FROM CONTRACTOR: Gilbert Construction Co., LTD
PO Box 3009
615 S Coit St (29501)
Florence SC 29502-3009

VIA ARCHITECT: Venture Engineering, Inc.
209 Highway 544
Conway SC 29526

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. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 851,750.00
2. Net change by Change Orders \$ 11,385.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 863,135.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 863,135.00

5. RETAINAGE:

- a. 0.0% of Completed Work (Column D + E on G703) \$ 0.00
- b. 0.0% 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 \$ 863,135.00
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 768,861.76
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 94,273.24

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 11,385.00	\$ +
Total approved this Month	\$	\$
TOTALS	\$ 11,385.00	\$
NET CHANGES by Change Order	\$ 11,385.00	\$

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: Gilbert Construction Company

By: John J. Parker
State of: South Carolina
County of: Florence

Date: 03/27/2023

Subscribed and sworn to before

me this 27th day of March 2023

Notary Public: Mary Jane Johnson
My Commission expires: 9-7-18-2029

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 \$

(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



AIA Document G703™ - 1992

Continuation Sheet

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: 8

APPLICATION DATE: 03/27/2023

PERIOD TO: 03/25/2023

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)	THIS PERIOD					
1	Permits & License	5,218.00					5,218.00	100.00	
2	Builders Risk	3,591.00	5,218.00		179.55		3,591.00	100.00	
3	Bond Requirements	8,487.00	3,411.45				8,487.00	100.00	
4	Testing Lab. Services	2,000.00	8,487.00				2,000.00	100.00	
5	Field Supervision	38,688.00	2,000.00				38,688.00	100.00	
6	Proj. Management	16,120.00	38,688.00				16,120.00	100.00	
7	Marketing	2,958.00	16,120.00				2,958.00	100.00	
8	Equip. Rental	10,273.00	2,958.00				10,273.00	100.00	
9	Vehicle Expense	7,200.00	10,273.00				7,200.00	100.00	
10	Demolition	34,661.00	7,200.00				34,661.00	100.00	
11	Footing & Foundations	15,406.00	34,661.00				15,406.00	100.00	
12	Concrete Masonry Units	1,503.00	15,406.00				1,503.00	100.00	
13	Mortar	86.00	1,503.00				86.00	100.00	
14	Sand	108.00	86.00				108.00	100.00	
15	Struct. Steel	16,001.00	108.00				16,001.00	100.00	
16	Lintels	383.00	16,001.00				383.00	100.00	
17	Steel Stairs	755.00	383.00				755.00	100.00	
18	Rough Carpentry	14,296.00	755.00				14,296.00	100.00	
19	Shingles & Roofing Tiles	52,758.00	14,296.00				52,758.00	100.00	
20	Masonry Frames	6,114.00	52,758.00				6,114.00	100.00	
21	Gypsum Drywall	14,371.00	6,114.00				14,371.00	100.00	
GRAND TOTAL									

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User Notes:

(389ADA68)

AIA Document G703™ - 1992

Continuation Sheet

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: 8
 APPLICATION DATE: 03/27/2023
 PERIOD TO: 03/25/2023
 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)	THIS PERIOD					
22	Resilient Flooring	121,077.00	121,077.00				121,077.00	100.00	
23	Painting	51,100.00	51,100.00				51,100.00	100.00	
24	Partitions & Demountable	11,164.00	11,164.00				11,164.00	100.00	
25	Plumbing	56,500.00	56,500.00				56,500.00	100.00	
26	HVAC	142,472.00	142,472.00				142,472.00	100.00	
27	Electrical	162,000.00	153,900.00	8,100.00			162,000.00	100.00	
28	OH&P	56,460.00	55,895.40	564.60			56,460.00	100.00	
30	Change Order# 1	3,685.00	3,685.00				3,685.00	100.00	
31	Change Order# 2	7,700.00	7,700.00				7,700.00	100.00	
	Totals:	863,135.00	854,290.85	8,844.15			863,135.00	100.00	
GRAND TOTAL									

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User Notes:

(389ADA68)

Holly Jackson

From: Allen Floyd <allenfloyd44@yahoo.com>
Sent: Monday, May 22, 2023 3:34 PM
To: Holly Jackson
Subject: Fwd: Gym Balance to Finish

Sent from my iPhone

Begin forwarded message:

From: belvis@sccoast.net
Date: May 22, 2023 at 11:27:49 AM EDT
To: "Mullins Rec. Dept." <allenfloyd44@yahoo.com>
Subject: FW: Gym Balance to Finish

Thanks,
Brandon K. Elvis P.E.
Venture Engineering, Inc.
209 Highway 544
Conway, SC 29526
(843) 347-5851

From: belvis@sccoast.net <belvis@sccoast.net>
Sent: Tuesday, March 7, 2023 5:20 PM
To: 'Allen Floyd' <allenfloyd44@yahoo.com>
Cc: 'Holly Jackson' <hjackson@mullinssc.us>
Subject: Gym Balance to Finish

Allen,

The original amount set aside for the Gym Project
was \$949,445.00

The original contract for construction
was \$851,750.00

We have had 2 change orders for steel beams and additional flooring that total \$11,385.00
The total for Architectural & Engineering was \$56,288.00

They still have \$94,273.24 to invoice when finished
We still have \$2,600.00 to invoice when finished

The sidewalks will be done by a different contractor and that total is \$6,700.00

So, the remainder that we have to do some other little things is \$23,322.00



COUNTY OF MARION CERTIFICATE OF COMPLETION

No change in occupancy of the structure will be permitted without first obtaining a new certificate. Failure to comply with all building and zoning conditions for the structure shall be cause to revoke this Certificate of Occupancy. The Certificate shall be posted and permanently maintained in a conspicuous location near the main entrance of the structure.

DATE ISSUED: 3/24/2023

PERMIT #: B-22-000641

CERTIFICATE #: 00898

ADDRESS: 615 NORTH PARK STREET 29571

OWNER (S): CITY OF MULLINS (MULLINS ATHLETIC CENTER)

CONTRACTOR: GILBERT CONSTRUCTION CO. LTD

BUILDING CODE: IBC2018

TAX MAP# 4030403000000

OCCUPANCY: N/A

TYPE OF C1

TOTAL SQUARE FEET: NONE

USE GROUP:

DESCRIPTION: ASSEMBLY

SPRINKLER: NO

SPECIAL PROVISIONS:

NONE


BUILDING OFFICIAL- DATE