The Atkins City Council met ~~April 11~~ May 9, 2023, at 7 pm at Atkins City Hall. Mayor Rowdy Sweet called the meeting to order. Invocation was given by Raymond Pearce. The Pledge of Allegiance was recited. The Clerk called the roll. Attending were Mayor Rowdy Sweet, City Clerk Angela Singleton, City Attorney Jacob Phillips, and aldermen Sean Rehm, Bro Price, Raymond Pearce, JoAnn Spence, and Tim Waddle. Absent were Daniel Dunn. Visitors: see attached sheet.

Bro Price moved to approve the minutes of the prior meeting. Tim Waddle seconded the motion.
Motion Carried 5-0

Committee Reports

Police: Chief Pack reported a total of 350 citations and a total of $50,064 in fines collected for the period of 1/1/23 thru 5/9/23. No date has been given on when the new police vehicle will be ready.
Fire Dept: No report
Street: No report
Recreation: No report
Planning Commission: 1 permit passed. See attached minutes
Library: No report
Mayor: Mayor Sweet met with ARDOT to see if the City will be approved for another overlay project. We will not have a definite answer until December. The City's insurance is coming due in June and Mayor Sweet has spoken with the agent. Our current contract will not cover the Water Departments. Mayor Sweet is exploring different options. Mayor Sweet gave the website regarding the Eclipse next year, eclipserussellville.com

Water/Sewer:

Old Business

A. Mayor Sweet presented numbers and invoices regarding water meter installations and bores, a bid proposal from Core & Main for meter replacement parts, and an example ordinance from Lonoke. See attached paperwork. Mayor Sweet wanted the council to be aware of recurring charges April is seeing that the City is being charged. With an ordinance, the Water Department can pass some of these charges onto the customer. Mayor Sweet will have an ordinance by the next meeting.
B. Resolution 2023-02: A resolution authorizing use of the sales tax investment fund to pay for the labor and materials for a 220 linear foot storm drain system located at Ave 3 NW Sean Rehm made a motion to place Resolution 2023-02 on its 1st reading. Tim Waddle seconded the motion. Vote was:

Sean Rehm	Yes	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Absent

Sean Rehm made a motion to place Resolution 2023-02 on its 2nd reading. Tim Waddle seconded the motion. Vote was:

Sean Rehm	Yes	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Absent

New Business: Danny Webb reported the generators have been installed and he recommends fences to be built around them. The invoices were presented to the council, Generator Additions. Pay Request 6, in the amount of $110,675.96. See attachment.

City New Business

A. Final Pay Request for Ball Park Lights: Mayor Sweet presented to the council invoices from the following: GeoSport Lighting Systems for $205,100 and 2 separate invoices from McClelland for $3250 each. See attachments.
Bro Price made a motion to pay the final payment for the ballpark lights. Tim Waddle seconded the motion. Motion Carried 5-0

B. Resolution 2023-03: A resolution authorizing the sale of personal property owned by the City of Atkins, specifically a 2001 Kenworth Day Cab, Pierce Body Fire Truck
Bro Price made a motion to place Resolution 2023-03 on its 1st reading. Tim Waddle seconded the motion. Vote was:

Sean Rehm	Yes	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Absent

Bro Price made a motion to place Resolution 2023-03 on its 2nd second reading. Tim Waddle seconded the motion. Vote was:

Sean Rehm	Yes	Tim Waddle	Yes
Bro Price	Yes	JoAnn Spence	Yes
Raymond Pearce	Yes	Daniel Dunn	Absent

City Old Business: no report
Announcements: JoAnn Spence has had citizens complaining about the 2 properties on Highway 64, stating the property owners need to place something blocking the opening. Mayor Sweet informed the council that there are businesses being built in those properties.

Bro Price moved to approve the payments of the City Expenses listed on the City General Bank register and Water Expenses. Tim Waddle seconded the motion. Motion Carried 5-0

Tim Waddle moved the meeting adjourned. JoAnn Spence seconded the motion.
Motion Carried 5-0

Mayor, Rowdy Sweet

City Clerk, Angela Singleton

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 12-13-2023

ATKINS CITY PLANNING COMMISSION
June 6, 2023

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL- Present- Robert Travis, Chris Martin, and Floyd Magers
   Absent- Louis Schmoll and Erin Horn

5. MINUTES OF PRIOR MEETING/S

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

   A. NEW BUSINESS:
   -Permit for Commercial addition. Tim Waddle 200 Crow Mtn. Rd

   -Passed 3-0 Floyd Magers moved to accept and Chris Martin 2nd

   -Permit to rezone R1 to R2. Mark Martin 1503 Ave 3 SE

   -Recommend to approve rezoning for City Council 3-0- Floyd Magers motion and Chris Martin 2nd.

   -Permit for new structure/storage building. Jonathan Whittenburg 1115 Ave 4 NE

   -Passed 3-0 Chris Martin moved to accept and Floyd Magers 2nd

B. ANNOUNCEMENTS

C. ADJOURNMENT- Floyd Magers motioned to adjourn

VISITORS PLEASE SIGN:

DATE: May 9, 2023

PRINTED NAME	SIGNATURE and ORGANIZATION (if any)
Stephen Pack	
Luke Sandy	
Terry Bowden	
Noel Hubler	Noel E. Hubler
Danny D Webb	City of Atkins
Eddy Martin	Atkins Water
Billie Jones	Billie Jones (Library)

FILED
Angela Singleton, City Clerk
City of Atkins
Date: 10-13-23

CITY OF ATKINS SEAL POPE COUNTY ARKANSAS

ATKINS CITY PLANNING COMMISSION
May 3, 2023

1. CALL TO ORDER
2. INVOCATION
3. PLEDGE OF ALLEGIANCE
4. ROLL CALL- Present- Robert Travis, Louis Schmoll, and Floyd Magers
   Absent- Chris Martin and Erin Horn

5. MINUTES OF PRIOR MEETING/S

6. COMMITTEE REPORTS:

7. OLD BUSINESS:
   No old business

   A. NEW BUSINESS:
      -Permit for new mobile home. David Hubbard 408 S. Church St.

      -Passed 3-0 Louis Schmoll moved to accept and Floyd Magers 2nd

   B. ANNOUNCEMENTS

   C. ADJOURNMENT- Floyd Magers motioned to adjourn

2021 BORES

4/15/2021	$2,600.00
8/03/2021	$1,400.00
11/10/2021	$2,800.00
11/10/2021	$1,400.00
TOTAL	$8,200.00

2022 BORES

4/11/2022	$2,400.00
8/05/2022	$1,600.00
8/15/2022	$1,600.00
10/12/2022	$1,600.00
TOTAL	$7,200.00

2023 BORES

Week of 8th – 4 bores scheduled approximate cost $7,000 - $8,000.

Wyles Construction
3678 Beaudry Circle
Jessieville, AR 71949
Cell: (501) 984-2381 Cell: (501) 984-2382

DATE 4/11/22

City of Atkins Water Dept

INVOICE NO.

YOUR P.O. NO.

Invoice

Quantity	Description	Price	Amount
40'	6" Bore	60.00	2400.00

PAID
2361
4/13/22
CHECK #
DATE

SUB TOTAL	2400.00
TAX	
TOTAL	2400.00

Underground Construction Inc

PO Box 242
Guy, AR 72061

Invoice

Date	Invoice #
8/12/2022	942

Bill To
City of Atkins

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	2" service bore @ 2910 Worthen Road	1,600.00	1,600.00
	Please mail check to address above		

PAID
CHECK # 23197
DATE 8/15/22

Thank you!

Total $1,600.00

Underground Construction Inc

PO Box 242
Guy, AR 72061

Invoice

Date	Invoice #
8/3/2022	936

Bill To
City of Atkins

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Emergency bore	1,600.00	1,600.00

PAID
CHECK # 23159
DATE 8/5/22

Thank you!

Total $1,600.00

Underground Construction Inc

PO Box 242
Guy, AR 72061

Invoice

Date	Invoice #
10/11/2022	955

Bill To
City of Atkins PO Box 128 Atkins, AR 72823

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	2" service bore in Atkins 10-10-2022	1,600.00	1,600.00

PAID
CHECK # 23300
DATE 10/12/22

Thank you!

Total $1,600.00

CORE&MAIN

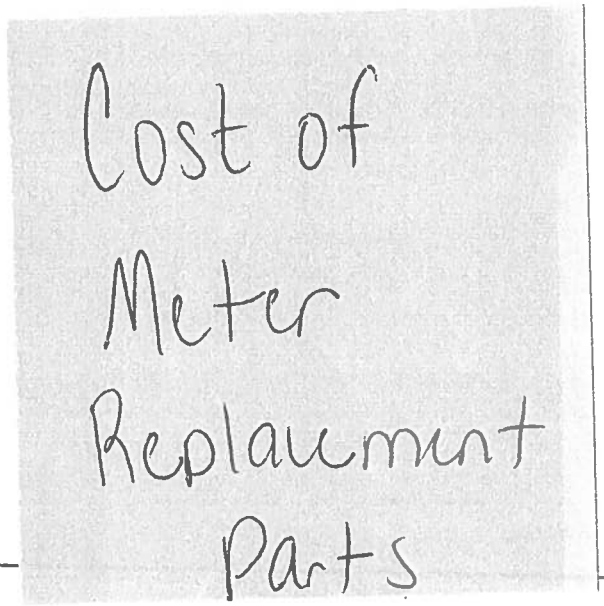
Bid Proposal for ATKINS

ATKINS WATER WORKS
Bid Date: 05/03/2023
Core & Main 2905783

Core & Ma
371 Industrial
Tontitown, AR 727
Phone: 479-361-28
Fax: 479-361-90

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
10	1	DFW.1200.3T.LID (BLUE)LID ONLY RECESSED FOR TOUCHREAD	EA	15.00	15.0
20	1	520M S/POINT M2 TC SP HR & LD 5396353752201MI	EA	158.00	158.0
30	1	IPERL/ALLY 6' 2W TRPL CABLE SM50546439001	EA	23.00	23.0
40	1	DFW 1200.12.BODY 12"X17"X12" RECTANGLE BLACK BODY	EA	42.00	42.0
50	1	IPERL 3/4S TRPL 6' 2W 1G SM 7WHL I2S1GBXX	EA	135.00	135.0
60	1	VB72-7W-41-33NL SETTER 3/4 PJX DP (NO LEAD)	EA	140.00	140.0
				Sub Total	**513.0**
				Tax	48.7[illegible]
				Total	**561.74**

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/



McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

1580 East Stearns Street
Fayetteville, AR 72703
(479) 443.2377 P | (479) 443.9241 F
mce.us.com

April 14, 2023

Honorable Rowdy Sweet
City of Atkins
P.O. Box 128
Atkins, Arkansas 72823

RE: McLaren Park Baseball Field Lighting – Pay Request 1 (Final)

Dear Mayor Sweet:

GeoSport Lighting Systems, LLC, has completed the work on the above referenced project. I have enclosed Pay Request 1 for review and approval.

I have reviewed the pay request and recommend payment in the amount of **$205,100.00**. This reflects 100% of the total contract and no further payment will be required.

Please sign and date the enclosed pay request and return it to the contractor with payment.

If you have any questions, please do not hesitate to contact me at 479-443-2377.

Sincerely,
McClelland Consulting Engineers, Inc.

Daniel Barnes, P.E.
President, Fayetteville

enclosure

W:\2022\22-2177 Atkins, AR McLarren Park Baseball Field Lighting\Correspondence\Client23-4-13 Pay Request 1 and Final Trasmittal.docx

Contractor's Application for Payment

Owner:		**Owner's Project No.:**	
Engineer:		**Engineer's Project No.:**	22-2177
Contractor:		**Contractor's Project No.:**	
Project:	City of Atkins McLaren Park Baseball Field Lighting		
Contract:			
Application No.:	1	**Application Date:**	3/29/2023
Application Period:	**From** 2/28/2023	**to**	3/24/2023

1. Original Contract Price	$	196,750.00
2. Net change by Change Orders	$	8,350.00
3. Current Contract Price (Line 1 + Line 2)	$	205,100.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	205,100.00
5. Retainage		
a. _____ X $ 205,100.00 Work Completed	$	-
b. _____ X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	-
6. Amount eligible to date (Line 4 - Line 5.c)	$	205,100.00
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	$	205,100.00
9. Balance to finish, including retainage (Line 3 - Line 4)	$	-

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: GeoSport Lighting Systems, LLC

Signature: _____ **Date:** 3/29/2023

Recommended by Engineer		**Approved by Owner**	
By:	Daniel Barnes	**By:**	
Title:	President, Fayetteville	**Title:**	MAYOR
Date:	4/12/23	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

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PAY OUT OF PAR BOND

April Invoice Statement

City of Atkins Infrastructure Improvements

April 14, 2023

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Bond Refinance

Project	Invoice Date	Invoice Number	Amount
Atkins South Collection System Upgrade	3/13/2023	182162-013	$ 2,504.28
Total Bond Refinance			**$ 2,504.28**

2019 Sales Tax and Bond Issue

Project	Invoice Date	Invoice Number	Amount
Atkins South WWTP Rehab	1/5/2023	208108-015	$ 618.13
Atkins South WWTP Rehab	3/13/2023	208108-016	$ 350.00
Atkins Generator Additions to SS Lift Stations	2/9/2023	208110-012	$ 399.75
Atkins Generator Additions to SS Lift Stations	4/11/2023	208110-013	$ 2,634.93
Atkins Sanitary Sewer System Rehabilitation	1/5/2023	218103-020	$ 5,738.04
Atkins Sanitary Sewer System Rehabiliation	2/9/2023	218103-021	$ 643.14
Atkins Sanitary Sewer System Rehabilitation	3/13/2023	218103-022	$ 3,510.97
McLaren Park Baseball Park Baseball Field Lighting	1/5/2023	222177-002	$ 5,292.44
McLaren Park Baseball Park Baseball Field Lighting	3/13/2023	222177-003	$ 3,250.00
McLaren Park Baseball Park Baseball Field Lighting	4/14/2023	222177-004	$ 3,250.00
Total 2019 Sales Tax and Bond Issue			**$ 25,687.40**

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: 7302 Kanis Road | Little Rock, AR 72204
For account information contact: Little Rock: 501.371.0272
Fayetteville: 479.443.2377
Fort Smith: 479.434.5333
Tulsa: 918.619.6803

City of Atkins
Rowdy Sweet, Mayor
P O Box 128
Atkins, AR 72823

Invoice number 222177-002
Date 01/05/2023

Project **222177 City of Atkins McLaren Park Baseball Field Lighting**

Billing Period: December 1, 2022 through December 31, 2022

Engineering services in connection with the above referenced project in accordance with our agreement and Work order #28.

TASK NO 1 - FIELD LIGHTING REPLACEMENT BID PACKAGE

Contract Amount	7,500.00		
Percent Complete	100.00		
Prior Billed	2,587.50		
Total Billed	7,500.00		
		Current Billed	4,912.50

TASK NO 2 - SERVICES DURING CONSTRUCTION

Contract Amount	6,500.00		
Percent Complete	0.00		
Prior Billed	0.00		
Total Billed	0.00		
		Current Billed	0.00
		Total	4,912.50

EXPENSES

	Billed Amount
Advertising	379.94
Invoice total	**5,292.44**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK NO 1 - FIELD LIGHTING REPLACEMENT BID PACKAGE	7,500.00	2,587.50	7,500.00	4,912.50
TASK NO 2 - SERVICES DURING CONSTRUCTION	6,500.00	0.00	0.00	0.00
EXPENSES	0.00	0.00	379.94	379.94
Total	14,000.00	2,587.50	7,879.94	5,292.44

Approved by:

Daniel J. Barnes
Principal, P.E.

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: 7302 Kanis Road | Little Rock, AR 72204
For account information contact: Little Rock: 501.371.0272
Fayetteville: 479.443.2377
Fort Smith: 479.434.5333

City of Atkins
Rowdy Sweet, Mayor
P O Box 128
Atkins, AR 72823

Invoice number 222177-003
Date 03/13/2023

Project **222177 City of Atkins McLaren Park Baseball Field Lighting**

Billing Period: January 1, 2023 through February 28, 2023

Engineering services in connection with the above referenced project in accordance with our agreement and Work order #28.

	Amount		
TASK NO 1 - FIELD LIGHTING REPLACEMENT BID PACKAGE			
Contract Amount	7,500.00		
Percent Complete	100.00		
Prior Billed	7,500.00		
Total Billed	7,500.00		
		Current Billed	0.00
TASK NO 2 - SERVICES DURING CONSTRUCTION			
Contract Amount	6,500.00		
Percent Complete	50.00		
Prior Billed	0.00		
Total Billed	3,250.00		
		Current Billed	3,250.00
		Total	3,250.00
		Invoice total	**3,250.00**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK NO 1 - FIELD LIGHTING REPLACEMENT BID PACKAGE	7,500.00	7,500.00	7,500.00	0.00
TASK NO 2 - SERVICES DURING CONSTRUCTION	6,500.00	0.00	3,250.00	3,250.00
EXPENSES	0.00	379.94	379.94	0.00
Total	14,000.00	7,879.94	11,129.94	3,250.00

Approved by:

Daniel J. Barnes
Principal, P.E.

McCLELLAND CONSULTING ENGINEERS, INC.
DESIGNED TO SERVE

Please remit payment to: 7302 Kanis Road | Little Rock, AR 72204
For account information contact: Little Rock: 501.371.0272
Fayetteville: 479.443.2377
Fort Smith: 479.434.5333

City of Atkins
Rowdy Sweet, Mayor
P O Box 128
Atkins, AR 72823

Invoice number 222177-004
Date 04/14/2023

Project **222177 City of Atkins McLaren Park Baseball Field Lighting**

Billing Period: March 1, 2023 through March 31, 2023

Engineering services in connection with the above referenced project in accordance with our agreement and Work order #28.

	Amount		
TASK NO 1 - FIELD LIGHTING REPLACEMENT BID PACKAGE			
Contract Amount	7,500.00		
Percent Complete	100.00		
Prior Billed	7,500.00		
Total Billed	7,500.00		
		Current Billed	0.00
TASK NO 2 - SERVICES DURING CONSTRUCTION			
Contract Amount	6,500.00		
Percent Complete	100.00		
Prior Billed	3,250.00		
Total Billed	6,500.00		
		Current Billed	3,250.00
		Total	3,250.00
		Invoice total	**3,250.00**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
TASK NO 1 - FIELD LIGHTING REPLACEMENT BID PACKAGE	7,500.00	7,500.00	7,500.00	0.00
TASK NO 2 - SERVICES DURING CONSTRUCTION	6,500.00	3,250.00	6,500.00	3,250.00
EXPENSES	0.00	379.94	379.94	0.00
Total	14,000.00	11,129.94	14,379.94	3,250.00

Approved by:

Daniel J. Barnes
Principal, P.E.

Gmail

Rowdy Sweet <mayorsweet19@gmail.com>

RE: Atkins - Generator Additions: Pay Request 6

1 message

Andy Dibble <adibble@mce.us.com> Fri, Apr 21, 2023 at 9:53 AM
To: Rowdy Sweet <mayorsweet19@gmail.com>
Cc: Danny Webb <atkinswwplant@centurytel.net>, April Crabb <april@atkinscity.org>, Casey Noel <office@hobbyelectric-inc.com>, Scott Brecht <sbrecht@mce.us.com>

Mayor Sweet –

Attached is PR 6 in the amount of $110,675.96 for the generator project. We recommend payment to Hobby Electric. All equipment is installed, and the gas services are also in place. Next Monday and Tuesday, startup of the Rodeo Arena and main lift stations will occur. After that, all emergency generators should be fully functional. I am planning to be on site both days next week.

Once you sign and date the front page where indicated, please return one copy to the Contractor along with his payment, and one executed copy to this office for our records. At some point in May, we should be in position to conduct a Final Inspection, and close this project out.

If you have any questions, please let me know. Thanks,

Andy Dibble, P.E.

Sr. Project Manager

60 Years MCE McCLELLAND CONSULTING ENGINEERS, INC.

2120 Waldron Rd. | Bldg. A, Suite 5 | Fort Smith, AR 72903
479.434.5333 Office | 479.434.5345 fax | 479.262.4111 cell
www.mce.us.com

PR 6 Signed AJD.pdf
244K

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF Two PAGES

TO CONTRACTOR: MCCLELLAND CONSULTING
15880 EAST STEARN ST
FAYETTEVILLE,AR 72703

PROJECT: CITY OF ATKINS

APPLICATION NO: 6

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[X] CONTRACTOR
[ ]
[ ]

PERIOD TO: 04/30/23

FROM SUBCONTRACTOR:
HOBBY ELECTRIC
P.O. BOX 1821
BENTON, AR 72018

VIA ARCHITECT:

PROJECT NOS:

CONTRACT FOR: CITY OF ATKINS

CONTRACT DATE: 8/1/21

SUBCONTRACTOR'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			$ 283,420.00
2 Net change by Change Orders			$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 283,420.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 266,427.50
5. RETAINAGE:			
a. 10 % of Completed Work (Column D + E on G703)	$ 26,642.75		
b. % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 26,642.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 239,784.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 129,108.79
8. CURRENT PAYMENT DUE			$ 110,675.96
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		43,635.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		$0.00
Total approved this Month		$0.00
TOTALS	$0.00	$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: HOBBY ELECTRIC, INC.

By: _____ Date: 04/20/23

State of: Arkansas County of: SALINE
Subscribed and sworn to before me this 20 day of April 2023
Notary Public: _____
My Commission expires August 3, 2031

CASEY NOEL
MY COMMISSION # 12383801
EXPIRES: August 3, 2031
Saline County

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 . . . . . $ 110,675.96

(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: 4/21/23

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 of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPROVED BY: _____ DATE: _____
MAYOR

CONTINUATION SHEET

AIA DOCUMENT G703

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: 6
APPLICATION DATE: 4/20/23
PERIOD TO: 4/30/23
PROJECT NO:
PROJECT NAME: CITY OF ATKINS

A	B	C	D	E	F	G		H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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)
1	PUMP STATION A GENERATOR	$60,299.00	$6,296.25	$47,972.85	$0	$54,269.10	90.00%	$6,029.90
2	SITE WORK FOR PUMP STATION A	$35,408.00	$26,556.00	$8,852.00	0$	$35,408.00	100.00%	$0.00
3	PUMP STATION B GENERATOR	$50,132.00	$37,599.00	$7,519.80	$0	$45,118.80	90.00%	$5,013.20
4	SITE WORK FOR PUMP STATION B	$19,190.00	$14,392.50	$4,797.50	$ 0	$19,190.00	100.000%	$0.00
5	PUMP STATION C GENERATOR	$59,494.00	$6,022.50	$47,522.10	$0	$53,544.60	90.00%	$5,949.40
6	SITE WORK FOR PUMP STATION C	$48,811.00	$36,608.25	$12,202.75	$0	$48,811.00	100.00%	$0.00
7	MOBILIZATION	$10,086.00	$10,086.00	$0.00	$0	$10,086.00	100.00%	$0.00
8		$0.00	$0.00	$0.00	$0	$0.00	0.00%	$0.00
9		$0.00	$0.00	$0.00	$0	$0.00	0.00%	$0.00
10		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
11		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
12		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
13		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
14		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
15		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
16		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
17		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
18		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
19		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
20		$0.00	$0.00	$0.00	$0	$0.00	0%	$0.00
	GRAND TOTALS	$283,420.00	$137,560.50	$128,867.00	$0.00	$266,427.50	94%	$16,992.50

CONDITIONAL WAIVER AND RELEASE ON PARTIAL PAYMENT

Project: **CITY OF ATKINS GENERATOR ADDITIONS TO SS LIFTS**
Location: **ATKINS, AR**

Upon receipt by the undersigned of a check from **CITY OF ATKINS** in the sum of **$110,675.96** payable to **HOBBY ELECTRIC, INC.** once the payment clears the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notices, or bond right the undersigned has on the job of: **GENERATOR ADDITIONS TO SS LIFT STATIONS** located in **ATKINS , AR** through **APRIL 30, 2023** only and does not cover any retentions retained before or after date; extras furnished before the release date. Rights based upon work performed or items furnished under a written change order, which has been fully executed by the parties prior to the release date, are covered by this release unless specifically reserved by the claimant in the release. This release of any mechanics' lien, stop notice or bond right shall no otherwise affect the contract breach rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material was not compensated by the progress payment.
Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Date: 4.20.23

HOBBY ELECTRIC, INC.
Company Name

By: _____ President
Signature and Title

Sworn to and subscribed before me this 20 day of April, 2023

_____
Notary Public

August 3, 2031
My Commission Expires:

INVOICES TO BE INCLUDED IN THIS PAYMENT: PAY APP #6

STATE OF ARKANSAS NOTARY PUBLIC
CASEY NOEL
MY COMMISSION # 12383601
EXPIRES: August 3, 2031
Saline County