State of South Carolina Fiscal Year Spending Report

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

Contribution Information

Amount	State Agency Providing the Contribution	Earmark name
$200,000.00	P280 - Department of Parks, Recreation, and Tourism	Mishoe Park Restroom

Organization Information

Entity Name	Town of Greeleyville
Address	3 Toby Place
City/State/Zip	Greeleyville,South Carolina 29056
Entity Type	Municipality

Organization Contact Information

Contact Name	Carlether Nesmith
Position/Title	Grants Administrator
Telephone	843-372-4248

Accounting of how the funds have been spent:

Description	Budget	Expenditures Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Total	Balance
Construction of new male/female restroom facility in Mishoe Park	$136,756.36	$136,756.36			$136,756.36	$0.00
Tranfer of Balance of funds to 2024-2025 Splash Pad Award	$63,243.64		$63,243.64		$63,243.64	$0.00
					$0.00	$0.00
Restroom--USDA Rural Development $50,000.00					$0.00	$0.00
Restroom--SCPRT PARD $14,436.00					$0.00	$0.00
Total Restroom: $201,192.36					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
					$0.00	$0.00
Grand Total	$200,000.00	$136,756.36	$63,243.64	$0.00	$200,000.00	$0.00

___ Project is underway   _X_ Project is complete, funds are exhausted   Project completion date ________ 30-Sep-24

___ Project yet to be started   Estimated start date ________   Estimated completion date ________

Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation.

The Mishoe Park Restroom and Pearl Whack Park Lighting project was downsized to include only the Mishoe Park Restroom Portion. The Town was successful in attracting other funds to the project and obtained $50,000 from USDA-Rural Development, Community Facilities. In addition, $14,436.00 was obtained toward the project from SCPRT-PARD Program. These funds together with the $136,756.36 from this award provided the full amount that was required of the bid that came in at $201,192.36. Construction of 5 women's stalls and 2 urinals and one stall were constructed in the men's room. The completed restrooms are being well-utilized by the public during community events and the two annual festivals held by the Town, Flag Day and CE Murrey Alumni Weekend.

Organization Certifications

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.

Jesse Parker
Organization Signature

Mayor
Title

Jesse Parker
Printed Name

2-Apr-25
Date

RONNIE A. SABB
SENATOR, WILLIAMSBURG COUNTY
SENATORIAL DISTRICT 32

COMMITTEES:
EDUCATION
ETHICS
FINANCE
LEGISLATIVE OVERSIGHT
MEDICAL AFFAIRS
RULES

THE SENATE OF SOUTH CAROLINA

HOME ADDRESS:
PO BOX 88
108 WEST MAIN ST
KINGSTREE, SC 29556
(843) 355-5349

SENATE ADDRESS:
THE SENATE OF SOUTH CAROLINA
P. O. BOX 142
613 GRESSETTE OFFICE BUILDING
COLUMBIA, SC 29202
TEL: (803) 212-6056
RONNIESABB@SCSENATE.GOV

March 4, 2025

Ms. Tonisha James
Grants/Accounts Payable Analyst
SC Department of Parks, Recreation, & Tourism
1205 Pendleton Street, Suite 517
Columbia, South Carolina 29201

Re: FY 2023-2024 Town of Greeleyville Mishoe Park Restroom and Pearl Whack Park Baseball Field Lighting

Dear Ms. James:

This letter is to advise that the Town of Greeleyville has elected not to complete the Pearl Whack Baseball Field Lighting portion of the above-referenced project due to the unavailability of adequate funds. The Mishoe Restroom portion of the project has been completed utilizing other available funds totaling $64,436 and SCPRT funds from the above-referenced project in the amount of $136,756.36 for a total project cost of $201,192.36. The appropriation was for $200,000, and the Town wishes to transfer the balance remaining in the amount of $63,243.64 towards the completion of the Greeleyville Splash Pad Project approved in the 2024-2025 appropriations.

Representative Kirby and I approve this change and revision to the project scope, as noted by our signatures below. Thank you for your attention to this matter.

Sincerely,

Ronnie A. Sabb, Senator
SC Senate District 32

Roger K. Kirby, Representative
SC House District 101

August 22, 2024

Town of Greeleyville
Attn: Mr. Jesse Parker, Mayor
3 Toby Place
Greeleyville, SC 29056

Subject: Letter of Conditions for a Community Facilities Program Grant for the Mishoe Park Restroom

Dear Mayor Parker:

This letter, with attachments, establishes conditions that must be understood and agreed to by the applicant before further consideration may be given to their application. Any changes in project cost, source of funds, scope of services, or any other significant changes (this includes significant changes in the applicant's financial condition, operation, organizational structure or executive leadership) in the project or applicant must be reported to and approved by USDA Rural Development by written amendment to this letter. Any change not approved by USDA Rural Development will be cause for discontinuing processing of the application.

This letter is not to be considered as grant approval or as representation to the availability of funds. The application can be processed on the basis of a USDA Rural Development grant not to exceed **$50,000** to construct a restroom facility at the Mishoe Park. Funds for this project are provided by the Rural Housing Service (RHS).

Please complete and return the attached Form RD 1942-46, "Letter of Intent to Meet Conditions," and Form RD 1940-1, "Request for Obligation of Funds," within the next ten (10) days, if you desire that we give further consideration to your application. The execution of these and all other documents required by USDA Rural Development must be authorized by appropriate resolutions of the applicant's governing body.

The grant will be considered approved on the date Form RD 1940-1, "Request for Obligation of Funds," is mailed by USDA Rural Development.

<u>Project Budget</u>—Based on Standard Form 424, "Application for Federal Assistance," the project cost and funding will be as follows:

a. Project Cost

Project Cost	Total	USDA Grant	Other
Construction			
Interest	$70,450	$50,000	$20,440
Contingencies	$10,556	$50,000	$10,556
TOTAL:	$81,006	$50,000	$31,006

b. Source of Fund

Source of Fund	
USDA Grant	$50,000
Application Contribution	$31,006
TOTAL:	$81,006

Any changes in funding sources following obligation of Agency funds must be reported to the processing official. Project feasibility and funding will be reassessed if there is a significant change in project costs after bids are received. If actual project costs exceed the project cost estimates, an additional contribution by the borrower may be necessary.

Section I of the attached conditions (Items 1—11) must be satisfied prior to grant closing or before construction begins, whichever occurs first, in either case not later than six (6) months from the date of this letter. **In the event the project has not advanced to the point of construction within twelve (12) months/six to nine months for equipment type purchases (6-9), USDA Rural Development reserves the right to discontinue the processing of the application.**

<u>In addition to the conditions in Sections I-III, the applicant must fully comply with all requirements on Form RD 3570-3, Community Facilities Grant Agreement. The Agency reserves the right to cancel funds if the applicant does not fully comply with all requirements as presented or subsequently modified, as needed.</u>

If you have any questions, feel free to contact this office.

Sincerely,

Michele J. Cardwell Digitally signed by Michele J. Cardwell
Date: 2024.08.21 12:21:35 -04'00'

MICHELE J. CARDWELL
Community Programs Director

STATE OF SOUTH CAROLINA
DEPARTMENT OF PARKS, RECREATION AND TOURISM
PARK AND RECREATION DEVELOPMENT FUND
PROJECT AGREEMENT

PROJECT NUMBER: 2023067

PROJECT NAME: Mishoe Park Restrooms Facilities Project

PROJECT SPONSOR: Town of Greeleyville

PERIOD COVERED BY THIS AGREEMENT: June 19, 2023 to June 19, 2038

PROJECT SCOPE (Describe in detail in the project file, but is summarized as follows):

Construct and install a new exterior public restroom facility at the south end of Mishoe Park.

BILLING PERIOD

The project sponsor must submit billing for at least the amount indicated within the designated period(s):

$2,814.91 By Jun 19, 2026

$11,510.43 By Jun 19, 2026

$3,719.66 By Jun 19, 2026

PROJECT COST

State Share	$14,436.00
Local Share	$3,609.00
Total Cost	$18,045.00

Bank of Greeleyville

Account: BUSINESS 0001
Date: 6/17/2024

TOWN OF GREELEYVILLE
P.O. BOX 212
GREELEYVILLE, SC 29056
(843) 426-2111

BANK OF GREELEYVILLE
GREELEYVILLE, SC 29056

67-711/532

20653

NUMBER

20653

Fifty-Six Thousand Twenty-Two and 55/100

DATE 05/07/2024

AMOUNT **56022.55

PAY TO THE ORDER OF
002261
METRO-DWELLINGS LLC
141 PELHAM ROAD 110
COLUMBIA, SC 29209

Gloria Williams
Jesse Parker

Seq: 1
Dep: 000458
Date: 05/09/24

For Deposit Only to
METRO DWELLING LLC
METRO-DWELLING LLC
Deposited By: KG

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE

05/09/24 DEP:000458 AC:1 CUST:8386 USER:

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:
Microprint Border
Warning Band
Security Screen
Chemical Backgrounds
Chemically Sensitive Paper
Heat Sensitive Ink

AIA® Document G702® – 1992

Application and Certificate for Payment

10-413-734

TO OWNER: Town of Greeleyville
3 Toby Place
Greeleyville, SC 29056

PROJECT: Mishoe Park Restrooms
3 Toby Place
Greeleyville, SC 29056

APPLICATION NO: 001
PERIOD TO:
CONTRACT FOR: General Construction
CONTRACT DATE: April 01, 2024
PROJECT NOS: Beaufort Design / 201,192.36 / Town of Greeleyville

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

FROM CONTRACTOR: Kevin Giles
Metro-Dwelling, LLC
11031 Wilson Blvd Suite B
Blythewood, SC 29016

VIA ARCHITECT: Beaufort and Designs

PAID

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.

TOWN OF GREELEYVILLE 2024

1. ORIGINAL CONTRACT SUM		$201,192.36
2. NET CHANGE BY CHANGE ORDERS		$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$201,192.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$56,022.55
5. RETAINAGE:		
a. 0 % of Completed Work (Column D + E on G703)		
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	$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$56,022.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		$56,022.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$145,169.81	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$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:

By: [signature] Date: 4/26/24

State of: SOUTH CAROLINA

County of: RICHLAND

Subscribed and sworn to before me this 26TH day of APRIL, 2024

Notary Public: [signature]

My Commission expires: 07/12/2033

JAMES LEWIS JR
NOTARY PUBLIC
STATE OF SOUTH CAROLINA
MY COMMISSION EXPIRES 07/12/2033

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 $56,022.55

(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.

Bank of Greeleyville

Account: BUSINESS 0001
Date: 6/17/2024

TOWN OF GREELEYVILLE
P.O. BOX 212
GREELEYVILLE, SC 29056
(843) 426-2111

BANK OF GREELEYVILLE
GREELEYVILLE, SC 29056

67-711/532

20714

NUMBER

20714

Forty-Eight Thousand One Hundred Eighty-Nine and 64/100

DATE 05/28/2024

AMOUNT **48189.64

PAY TO THE ORDER OF
002261
METRO-DWELLINGS LLC
141 PELHAM ROAD 110
COLUMBIA, SC 29209

For Deposit Only to
METRO DWELLING LLC
~~METRO-DWELLING LLC~~
Deposited By: KG

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE.

Seq: 1
Dep: 000466
Date: 05/30/24

1 05/30/24 DEP:000466 AG:1 CUST:83864 USER:

The security features listed below, as well as those not listed exceed industry guidelines.

Security Features:

AIA® Document G702® – 1992

Application and Certificate for Payment

PAID

30 2024

74P

TO OWNER:	Town of Greeleyville 3 Toby Place Greeleyville, SC 29056	**PROJECT:**	Mishoe Park Restrooms 3 Toby Place Greeleyville, SC 29056
FROM CONTRACTOR:	Kevin Giles Metro-Dwelling, LLC 11031 Wilson Blvd Suite B Blythewood, SC 29016	**VIA ARCHITECT:**	Beaufort and Designs

APPLICATION NO: 002
PERIOD TO:
CONTRACT FOR: General Construction
CONTRACT DATE: April 01, 2024
PROJECT NOS: Beaufort Design / 201,192.36 / Town of Greeleyville

TOWN OF GREELEYVILLE

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** ....
2. **NET CHANGE BY CHANGE ORDERS** 201,192.36
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) 0.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) 201,192.36
5. **RETAINAGE:** 104,212.19
   a. 0 % of Completed Work (Column D + E on G703)
   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 0.00
6. **TOTAL EARNED LESS RETAINAGE** .... (Line 4 Less Line 5 Total) 104,212.19
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** .... (Line 6 from prior Certificate) 56,022.55
8. **CURRENT PAYMENT DUE** 48,189.64
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) 96,980.17

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00
		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:
By: Date: 5/23/24
State of: SOUTH CAROLINA
County of: RICHLAND
Subscribed and sworn to before me this 23RD day of MAY, 2024
Notary Public:
My Commission expires: 07/12/2033

JAMES LEWIS JR. NOTARY PUBLIC MY COMMISSION EXPIRES 07/12/2033 STATE OF SOUTH CAROLINA

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 48,189.64

(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.

(3B9ADA51)

Bank of Greeleyville

Account: BUSINESS 0001
Date: 7/2/2024

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

TOWN OF GREELEYVILLE
P.O. BOX 212
GREELEYVILLE, SC 29056
(843) 426-2111

BANK OF GREELEYVILLE
GREELEYVILLE, SC 29056

67-711/532

20797
NUMBER

20797

Sixty-Nine Thousand Six Hundred Seventy and 00/100

DATE 06/25/2024

AMOUNT **69670.00

PAY TO THE ORDER OF
002261
METRO-DWELLINGS LLC
141 PELHAM ROAD 110
COLUMBIA, SC 29209

Glori Williams
Jesse Parker

[redacted]

Seq: 1
Dep: 000475
Date: 06/28/24

SEQ:1 06/28/24 DEP:000475 AG:1 CUST:83854 USER:

For Deposit Only to
METRO DWELLING LLC
METRO-DWELLING LLC
Deposited By: KG

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

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RESERVED FOR FINANCIAL INSTITUTION USE

AIA® Document G702® – 1992

10-413-744

Application and Certificate for Payment

TO OWNER: Town of Greeleyville
3 Toby Place
Greeleyville, SC 29056

FROM CONTRACTOR: Kevin Giles
Metro-Dwelling, LLC
11031 Wilson Blvd Suite B
Blythewood, SC 29016

PROJECT: Mishoe Park Resrooms
3 Toby Place
Greeleyville, S(29056

VIA ARCHITECT: Beaufort and Desgns

APPLICATION NO: 3
PERIOD TO:
CONTRACT FOR: General Construction
CONTRACT DATE: April 01, 2024
PROJECT NOS: Beaufort Design / 201,192.36 / Town of Greeleyville

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** ....
2. **NET CHANGE BY CHANGE ORDERS** 201,192.6
3. **CONTRACT SUM TO DATE** (Line 1 ± 2) 0.0
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) 201,192.6
5. **RETAINAGE:** 173,882.9
   a. 0 % of Completed Work (Column D + E on G703)
   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 0.0
6. **TOTAL EARNED LESS RETAINAGE** .... (Line 4 Less Line 5 Total) 173,882.9
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** .... (Line 6 from prior Certificate) 104,212.9
8. **CURRENT PAYMENT DUE** 69,670.0
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) 27,310.17

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.0
Total approved this Month	0.00	0.0
TOTALS	0.00	0.0
NET CHANGES by Change Order		0.0

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: Date:
State of:
County of: RICHLAND
Subscribed and sworn to before me this 21ST day of JUNE 2024
Notary Public:
My Commission expires: 06-16-2025

CHERRIE S ORTIZ
NOTARY PUBLIC
MY COMMISSION EXPIRES JUNE 16, 2025
SOUTH CAROLINA

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 69,670.00

(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:

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.

User Notes:

(3B9ADA54)

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: 003
APPLICATION DATE: June 25, 2024
PERIOD TO: June 24, 2024
ARCHITECT'S PROJECT NO: Beaufort Design

A	B	C	D	E	F	G		H	I
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)	RETAINAGE (IF VARIABLE RATE)
01	Permits	1,185.00	1,185.00	0.0	0.00	1,185.00	100.00%	0.00	0.00
02	Foundation	21,575.00	21,575.00	0.0	0.00	21,575.00	100.00%	0.00	0.00
03	Framing	18,712.55	18,712.55	0.0	0.00	18,712.55	100.00%	0.00	0.00
04	Plumbing	36,500.00	26,500.00	0.0	8,000.00	34,500.00	94.52%	2,000.00	0.00
05	Electrical	14,000.00	8,000.00	0.0	4,000.00	12,000.00	85.71%	2,000.00	0.00
06	Mechanical	8,280.00	2,280.00	0.0	0.00	2,280.00	27.54%	6,000.00	0.00
07	Insulation	2,500.00	2,500.00	0.0	0.00	2,500.00	100.00%	0.00	0.00
08	Roofing	10,000.00	7,800.00	2,200.0	0.00	10,000.00	100.00%	0.00	0.00
09	Siding	15,000.00	0.00	15,000.0	0.00	15,000.00	100.00%	0.00	0.00
10	Interior Walls & Ceiling	10,920.00	0.00	10,920.0	0.00	10,920.00	100.00%	0.00	0.00
11	Paint	15,000.00	0.00	15,000.0	0.00	15,000.00	100.00%	0.00	0.00
12	Accessories	20,861.00	0.00	0.0	10,000.00	10,000.00	47.94%	10,861.00	0.00
13	Hardware	6,859.64	5,559.64	0.0	0.00	5,559.64	81.05%	1,300.00	0.00
14	Final Grade	1,600.00	1,000.00	0.0	0.00	1,000.00	62.50%	600.00	0.00
15	Builder's Fee	18,199.37	9,100.00	4,550.0	0.00	13,650.00	75.00%	4,549.37	0.00
		0.00	0.00	0.0	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.0	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.0	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.0	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.0	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	$201,192.56	$104,212.19	$47,670.0	$22,000.00	$173,882.19	86.43%	$27,310.37	$0.00

User Notes:

Bank of Greeleyville

Account: BUSINESS 0001
Date: 10/17/2024

Seq: 1
Dep: 000502
Date: 10/13/24

For Deposit Only to
METRO DWELLING LLC
Deposited By: KG

CHECK HERE AFTER MOBILE OR REMOTE DEPOSIT DATE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE.

SEQ:1 10/13/24 DEP:000502 AG:1 CUST:83854 USER:

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

TOWN OF GREELEYVILLE
P.O. BOX 212
GREELEYVILLE, SC 29056
(843) 426-2111

BANK OF GREELEYVILLE
GREELEYVILLE, SC 29056

67-711/532

21114

NUMBER

21114

Twenty-Seven Thousand Three Hundred Ten and 37/100

DATE	AMOUNT
10/09/2024	**27310.37

PAY TO THE ORDER OF

002261
METRO-DWELLINGS LLC
11031 Wilson Blvd. Suite B
Blythewood, SC 29016

Gloria Williams
Jesse Parker

[redacted]

AIA Document G702® – 1992

10-413-744

Last payment

PAID

Application and Certificate for Payment

TO OWNER: Town Of Greeleyville
3 Toby Place Rd Greeleyville, SC 29056

PROJECT: Mishoe Restrooms
3 Toby Place Greeleyville, SC 29056

APPLICATION NO: 4

OCT 1 0 2024

21114

TOWN OF GREELEYVILLE

PERIOD TO: September 30, 2024

CONTRACT FOR:

CONTRACT DATE: 09-30-2024

PROJECT NOS: N/A

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

FROM CONTRACTOR: Kevin Giles
Metro-Dwellings, LLC 141-F Pelham Road 110
Columbia, SC 29209

VIA ARCHITECT: Adam Biery
2 Fire Station Lane
Seabrook, SC 29940

B

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			201,192.36
2. NET CHANGE BY CHANGE ORDERS			0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			201,192.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			201,192.36
5. RETAINAGE:			
a. 0.00% of Completed Work (Column D + E on G703:	201,192.36)=	0.00	
b. 0.00% of Stored Material (Column F on G703:	0.00)=	0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			201,192.36
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			173,881.99
8. CURRENT PAYMENT DUE			27,310.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)			0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	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:

By: ______________________ Date: ______________

State of: South Carolina
County of: Richland

Subscribed and sworn to before me this October 1st day of 2024

Notary Public:

My Commission expires: My Commission Expires July 10, 2027

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 27,310.37

(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.