

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:  
 City of Fayetteville  
 433 Hay Street  
 Fayetteville, NC 28301  
 FROM CONTRACTOR:  
 Alpha Builders and Consultants, Inc.  
 553 Porter Road  
 Hope Mills, NC 28348  
 CONTRACT FOR:

PROJECT: Center  
 1367 Shadbush Lane  
 Fayetteville, NC 28312

VIA ARCHITECT:  
 Summit Design and Engineering Services  
 1110 Navaho Drive, Suite 600  
 Raleigh, NC 27609

APPLICATION NO: #1

PERIOD TO: 1/6/2025

PROJECT NOS:

CONTRACT DATE: 12/6/2024

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**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	\$	595,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	595,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	17,000.00
5. RETAINAGE:		
a. 2.50% % of Completed Work (Column D + E on G703)	\$	425.00
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	425.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	16,575.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0
8. CURRENT PAYMENT DUE	\$	16,575.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	578,425.00

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: Alpha Builders and Consultants, Inc.

By: *[Signature]* Date: 1/29/2025

State of: North Carolina County of: Cumberland  
 Subscribed and sworn to before me this 29th day of January  
 Notary Public: *[Signature]*  
 My Commission expires: 4/6/25



**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 ..... \$ 16,575

(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.)

By: *[Signature]* Date: 1/29/2025

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.

Approved by  
 Construction Dept

*Plato Williams 1/29/25*  
*ALI 1/31/25*

**CONTINUATION SHEET**

AIA DOCUMENT G703

PAGE OF PAGES

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: #1

APPLICATION DATE: 1/6/2025

PERIOD TO: 1/6/2025

ARCHITECT'S PROJECT NO: N/A

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	D CHANGE ORDER(S)	D1 BUDGET TRANSFERS	E CURRENT SCHEDULED VALUE	F WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D OR E)	I TOTAL COMPLETED AND STORED TO DATE (F+G+H)	J % (I + E)	K BALANCE TO FINISH (E-I)	L RETAINAGE (IF VARIABLE RATE)
						G FROM PREVIOUS APPLICATION (D + E)	G THIS PERIOD					
		\$ -			\$ -	\$ -						\$ -
		\$ -			\$ -	\$ -						\$ -
		\$ -			\$ -	\$ -						\$ -
	<b>CONSTRUCTION PHASE</b>											
	GCs & Mark Ups											
	mobilization	\$ 14,875	\$ -		\$ 14,875	\$ -	\$ -	\$ -	\$ -	0%	\$ 14,875	\$ -
	De-Mobilization	\$ 5,000	\$ -		\$ 5,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000	\$ -
	Bond	\$ 17,000	\$ -		\$ 17,000	\$ -	\$ 17,000	\$ -	\$ 17,000	100%	\$ -	\$ 425
	Project Management	\$ 15,000	\$ -		\$ 15,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000	\$ -
	Superintendent	\$ 25,000	\$ -		\$ 25,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000	\$ -
	Accountant	\$ 5,000	\$ -		\$ 5,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000	\$ -
	Insurance	\$ 17,850	\$ -		\$ 17,850	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,850	\$ -
	Port-A-Jon/ Dumpsters	\$ 7,500	\$ -		\$ 7,500	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,500	\$ -
	Permits	\$ 8,900	\$ -		\$ 8,900	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,900	\$ -
	Surveying	\$ 3,200	\$ -		\$ 3,200	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,200	\$ -
	Testing	\$ 6,100	\$ -		\$ 6,100	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,100	\$ -
	Deficiency List	\$ 30,000	\$ -		\$ 30,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000	\$ -
	Grading	\$ 8,500	\$ -		\$ 8,500	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,500	\$ -
	Siding Labor	\$ 25,000	\$ -		\$ 25,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000	\$ -
	Siding Materials	\$ 46,800	\$ -		\$ 46,800	\$ -	\$ -	\$ -	\$ -	0%	\$ 46,800	\$ -
	Door & Hardware	\$ 10,000	\$ -		\$ 10,000	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000	\$ -
	Drywall Labor	\$ 4,375	\$ -		\$ 4,375	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,375	\$ -
	Drywall Materials	\$ 13,125	\$ -		\$ 13,125	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,125	\$ -
	Insulation Labor	\$ 2,450	\$ -		\$ 2,450	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,450	\$ -
	Insulation Materials	\$ 7,350	\$ -		\$ 7,350	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,350	\$ -
	Painting Labor	\$ 3,500	\$ -		\$ 3,500	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,500	\$ -
	Painting Materials	\$ 12,250	\$ -		\$ 12,250	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,250	\$ -
	Flooring Labor	\$ 4,450	\$ -		\$ 4,450	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,450	\$ -
	Flooring Materials	\$ 13,350	\$ -		\$ 13,350	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,350	\$ -
	Signage Labor	\$ 900	\$ -		\$ 900	\$ -	\$ -	\$ -	\$ -	0%	\$ 900	\$ -

Signage Materials	\$ 2,835	\$ -	\$ 2,835	\$ -	\$ -	\$ -	0%	\$ 2,835	\$ -
Shelving and Bath Acc Labor	\$ 3,625	\$ -	\$ 3,625	\$ -	\$ -	\$ -	0%	\$ 3,625	\$ -
Shelving and Bath Acc Materials	\$ 15,500	\$ -	\$ 15,500	\$ -	\$ -	\$ -	0%	\$ 15,500	\$ -
Counter Tops Labor	\$ 8,292	\$ -	\$ 8,292	\$ -	\$ -	\$ -	0%	\$ 8,292	\$ -
Counter Tops Materials	\$ 20,744	\$ -	\$ 20,744	\$ -	\$ -	\$ -	0%	\$ 20,744	\$ -
Cabinets Labor	\$ 12,444	\$ -	\$ 12,444	\$ -	\$ -	\$ -	0%	\$ 12,444	\$ -
Fire Extinguishers Materials	\$ 750	\$ -	\$ 750	\$ -	\$ -	\$ -	0%	\$ 750	\$ -
Plumbing Labor	\$ 4,140	\$ -	\$ 4,140	\$ -	\$ -	\$ -	0%	\$ 4,140	\$ -
Plumbing Materials	\$ 12,420	\$ -	\$ 12,420	\$ -	\$ -	\$ -	0%	\$ 12,420	\$ -
HVAC Labor	\$ 17,500	\$ -	\$ 17,500	\$ -	\$ -	\$ -	0%	\$ 17,500	\$ -
HVAC Materials	\$ 65,000	\$ -	\$ 65,000	\$ -	\$ -	\$ -	0%	\$ 65,000	\$ -
Electrical Labor	\$ 17,945	\$ -	\$ 17,945	\$ -	\$ -	\$ -	0%	\$ 17,945	\$ -
Electrical Materials	\$ 47,830	\$ -	\$ 47,830	\$ -	\$ -	\$ -	0%	\$ 47,830	\$ -
Communications	\$ 2,400	\$ -	\$ 2,400	\$ -	\$ -	\$ -	0%	\$ 2,400	\$ -
Electronic Safety & Security	\$ 1,800	\$ -	\$ 1,800	\$ -	\$ -	\$ -	0%	\$ 1,800	\$ -
Utilities	\$ 2,500	\$ -	\$ 2,500	\$ -	\$ -	\$ -	0%	\$ 2,500	\$ -
Asphalt Labor	\$ 13,800	\$ -	\$ 13,800	\$ -	\$ -	\$ -	0%	\$ 13,800	\$ -
Asphalt Materials	\$ 24,000	\$ -	\$ 24,000	\$ -	\$ -	\$ -	0%	\$ 24,000	\$ -
Curb Gutter Sidewalk	\$ 3,000	\$ -	\$ 3,000	\$ -	\$ -	\$ -	0%	\$ 3,000	\$ -
Landscaping Labor	\$ 1,500	\$ -	\$ 1,500	\$ -	\$ -	\$ -	0%	\$ 1,500	\$ -
Landscaping Materials	\$ 9,500	\$ -	\$ 9,500	\$ -	\$ -	\$ -	0%	\$ 9,500	\$ -
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
CONSTRUCTION CONTINGENCY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	\$ -
CONSTRUCTION SUBTOTAL	\$ 595,000	\$ -	\$ 595,000	\$ -	\$ 17,000	\$ -	3%	\$ 578,000	\$ 425
CHANGE ORDERS									\$ -
									\$ -
									\$ -
									\$ -
									\$ -
CHANGE ORDERS SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
GRAND TOTALS	\$ 595,000	\$ -	\$ 595,000	\$ -	\$ 17,000	\$ -	3%	\$ 578,000	\$ 425

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER:  
 City of Fayetteville  
 433 Hay Street  
 Fayetteville, NC 28301  
 FROM CONTRACTOR:  
 Alpha Builders and Consultants, Inc.  
 553 Porter Road  
 Hope Mills, NC 28348  
 CONTRACT FOR:

PROJECT: Center  
 1367 Shadbush Lane  
 Fayetteville, NC 28312

VIA ARCHITECT:  
 Summit Design and Engineering Services  
 1110 Navaho Drive, Suite 600  
 Raleigh, NC 27609

APPLICATION NO: 2  
 PERIOD TO: 12/31/2024  
 PROJECT NOS:  
 CONTRACT DATE 12/6/2024

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**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.

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.

**DARLENE F. ISOM**  
 NOTARY PUBLIC  
 Cumberland County  
 North Carolina  
 My Commission Expires Apr. 6, 2029

1. ORIGINAL CONTRACT SUM	\$	595,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	595,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	31,875.00
5. RETAINAGE:		
a. 2.50% % of Completed Work (Column D + E on G703)	\$	796.88
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	796.88
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	31,078.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	16,575.20
8. CURRENT PAYMENT DUE	\$	14,503.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	563,921.88

CONTRACTOR: Alpha Builders and Consultants, Inc.

By: *[Signature]* Date: 2/13/2025

State of: North Carolina County of: Cumberland  
 Subscribed and sworn to before me this 13<sup>th</sup> day of February  
 Notary Public: *[Signature]*  
 My Commission expires: 4/6/29

**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 ..... \$ 14,503.13

(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.)

By: *[Signature]* Date: 2/13/2025

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.

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	

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 20006-5202

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Approved Construction Department *Plato Williams 2/13/25*





GRAND TOTALS	\$ 595,000	\$ -	\$ -	\$ 595,000	\$ 17,000	\$ 14,875	\$ -	\$ 31,875	5%	\$ 563,125	\$ 797
--------------	------------	------	------	------------	-----------	-----------	------	-----------	----	------------	--------

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:  
City of Fayetteville  
433 Hay Street  
Fayetteville, NC 28301  
FROM CONTRACTOR:  
Alpha Builders and Consultants, Inc.  
553 Porter Road  
Hope Mills, NC 28348  
CONTRACT FOR:

PROJECT: Center  
1367 Shadbrush Lane  
Fayetteville, NC 28312

VIA ARCHITECT:  
Summit Design and Engineering Services  
1110 Navaho Drive, Suite 600  
Raleigh, NC 27609

APPLICATION NO: 3

PERIOD TO: 1/31/2025

PROJECT NOS:

CONTRACT DATE: 12/6/2024

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**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.

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.

**DARLENE F. ISOM**  
NOTARY PUBLIC  
Cumberland County  
North Carolina  
My Commission Expires Apr. 6, 2029

1. ORIGINAL CONTRACT SUM	\$	595,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	595,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	96,125.00
5. RETAINAGE:		
a. 2.50% % of Completed Work (Column D + E on G703)	\$	2,403.13
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,403.13
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	93,721.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	31,078.13
8. CURRENT PAYMENT DUE	\$	62,643.75 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	501,278.13

CONTRACTOR: Alpha Builders and Consultants, Inc.

By: *[Signature]* Date: 2/17/2025

State of: North Carolina County of: Cumberland  
Subscribed and sworn to before me this 17th day of February, 2025  
Notary Public: *[Signature]*  
My Commission expires: 4/6/29

**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 ..... \$ **62,643.75**

(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: *[Signature]* Date: 2/13/2025

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1993 EDITION - AIA - 01002  
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5202

Approved Construction Department

*Plato Williams 2/13/25*

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G703, 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: 3  
 APPLICATION DATE: 2/4/2025  
 PERIOD TO: 1/31/2025  
 ARCHITECT'S PROJECT NO: N/A

A	B	C	D	D1	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDER(S)	BUDGET TRANSFERS	CURRENT 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 (F+G+H)	% (I + E)	BALANCE TO FINISH (K-I)	RETAINAGE (IF VARIABLE RATE)
	<b>PRECONSTRUCTION SUBTOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	-
	<b>CONSTRUCTION PHASE</b>											
	GCs & Mark Ups	\$ 14,875.00	\$ -	\$ -	\$ 14,875.00	\$ 14,875.00	\$ -	\$ -	\$ 14,875.00	100%	\$ -	372
	mobilization	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	0%	\$ 5,000	-
	Bond	\$ 17,000.00	\$ -	\$ -	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -	\$ 17,000.00	100%	\$ -	425
	Project Management	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ -	\$ 2,142.85	\$ -	\$ 2,142.85	14%	\$ 12,857	54
	Superintendent	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	\$ -	\$ 3,571.43	\$ -	\$ 3,571.43	14%	\$ 21,429	89
	Accountant	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 714.29	\$ -	\$ 714.29	14%	\$ 4,286	18
	Insurance	\$ 17,850.00	\$ -	\$ -	\$ 17,850.00	\$ -	\$ 1,071.43	\$ -	\$ 1,071.43	100%	\$ -	446
	Port-A-Jon/ Dumpsters	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	\$ -	\$ 8,900.00	\$ -	\$ 8,900.00	100%	\$ 6,429	27
	Permits	\$ 8,900.00	\$ -	\$ -	\$ 8,900.00	\$ -	\$ -	\$ -	\$ 8,900.00	0%	\$ 3,200	-
	Surveying	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	\$ -	\$ -	\$ -	\$ 3,200	0%	\$ 6,100	-
	Testing	\$ 6,100.00	\$ -	\$ -	\$ 6,100.00	\$ -	\$ -	\$ -	\$ 6,100	0%	\$ 3,200	-
	Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	HDIV/01	\$ -	-
	Deficiency List	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	100%	\$ -	750
	Grading	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	\$ -	\$ -	\$ -	\$ 8,500	0%	\$ 25,000	-
	Sliding Labor	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000	0%	\$ 46,800	-
	Sliding Materials	\$ 46,800.00	\$ -	\$ -	\$ 46,800.00	\$ -	\$ -	\$ -	\$ 46,800	0%	\$ 46,800	-
	Door & Hardware	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000	0%	\$ 10,000	-

Drywall Labor	\$ 4,375.00	\$	-	-	\$	4,375.00	\$	-	-	\$	4,375.00	0%	\$	4,375.00	\$	-	
Drywall Materials	\$ 13,125.00	\$	-	-	\$	13,125.00	\$	-	-	\$	13,125.00	0%	\$	13,125.00	\$	-	
Insulation Labor	\$ 2,450.00	\$	-	-	\$	2,450.00	\$	-	-	\$	2,450.00	0%	\$	2,450.00	\$	-	
Insulation Materials	\$ 7,350.00	\$	-	-	\$	7,350.00	\$	-	-	\$	7,350.00	0%	\$	7,350.00	\$	-	
Painting Labor	\$ 3,500.00	\$	-	-	\$	3,500.00	\$	-	-	\$	3,500.00	0%	\$	3,500.00	\$	-	
Painting Materials	\$ 12,250.00	\$	-	-	\$	12,250.00	\$	-	-	\$	12,250.00	0%	\$	12,250.00	\$	-	
Flooring Labor	\$ 4,450.00	\$	-	-	\$	4,450.00	\$	-	-	\$	4,450.00	0%	\$	4,450.00	\$	-	
Flooring Materials	\$ 13,350.00	\$	-	-	\$	13,350.00	\$	-	-	\$	13,350.00	0%	\$	13,350.00	\$	-	
Signage Labor	\$ 900.00	\$	-	-	\$	900.00	\$	-	-	\$	900.00	0%	\$	900.00	\$	-	
Signage Materials	\$ 2,835.00	\$	-	-	\$	2,835.00	\$	-	-	\$	2,835.00	0%	\$	2,835.00	\$	-	
Shelving and Bath Acc Labor	\$ 3,625.00	\$	-	-	\$	3,625.00	\$	-	-	\$	3,625.00	0%	\$	3,625.00	\$	-	
Shelving and Bath Acc Materials	\$ 15,500.00	\$	-	-	\$	15,500.00	\$	-	-	\$	15,500.00	0%	\$	15,500.00	\$	-	
Counter Tops Labor	\$ 8,292.00	\$	-	-	\$	8,292.00	\$	-	-	\$	8,292.00	0%	\$	8,292.00	\$	-	
Counter Tops Materials	\$ 20,744.00	\$	-	-	\$	20,744.00	\$	-	-	\$	20,744.00	0%	\$	20,744.00	\$	-	
Cabinets Labor	\$ 12,444.00	\$	-	-	\$	12,444.00	\$	-	-	\$	12,444.00	0%	\$	12,444.00	\$	-	
Fire Extinguishers Materials	\$ 750.00	\$	-	-	\$	750.00	\$	-	-	\$	750.00	0%	\$	750.00	\$	-	
Plumbing Labor	\$ 4,140.00	\$	-	-	\$	4,140.00	\$	-	-	\$	4,140.00	0%	\$	4,140.00	\$	-	
Plumbing Materials	\$ 12,420.00	\$	-	-	\$	12,420.00	\$	-	-	\$	12,420.00	0%	\$	12,420.00	\$	-	
HVAC Labor	\$ 17,500.00	\$	-	-	\$	17,500.00	\$	-	-	\$	17,500.00	0%	\$	17,500.00	\$	-	
HVAC Materials	\$ 65,000.00	\$	-	-	\$	65,000.00	\$	-	-	\$	65,000.00	0%	\$	65,000.00	\$	-	
Electrical Labor	\$ 17,945.00	\$	-	-	\$	17,945.00	\$	-	-	\$	17,945.00	0%	\$	17,945.00	\$	-	
Electrical Materials	\$ 47,890.00	\$	-	-	\$	47,890.00	\$	-	-	\$	47,890.00	0%	\$	47,890.00	\$	-	
Communications	\$ 2,400.00	\$	-	-	\$	2,400.00	\$	-	-	\$	2,400.00	0%	\$	2,400.00	\$	-	
Electronic Safety & Security	\$ 1,800.00	\$	-	-	\$	1,800.00	\$	-	-	\$	1,800.00	0%	\$	1,800.00	\$	-	
Utilities	\$ 2,500.00	\$	-	-	\$	2,500.00	\$	-	-	\$	2,500.00	0%	\$	2,500.00	\$	-	
Asphalt Labor	\$ 13,800.00	\$	-	-	\$	13,800.00	\$	-	-	\$	13,800.00	0%	\$	13,800.00	\$	-	
Asphalt Materials	\$ 24,000.00	\$	-	-	\$	24,000.00	\$	-	-	\$	24,000.00	0%	\$	24,000.00	\$	-	
Curb Gutter Sidewalk	\$ 3,000.00	\$	-	-	\$	3,000.00	\$	-	-	\$	3,000.00	0%	\$	3,000.00	\$	-	
Landscaping Labor	\$ 1,500.00	\$	-	-	\$	1,500.00	\$	-	-	\$	1,500.00	0%	\$	1,500.00	\$	-	
Landscaping Materials	\$ 9,500.00	\$	-	-	\$	9,500.00	\$	-	-	\$	9,500.00	0%	\$	9,500.00	\$	-	
Contingency		\$	-	-	\$	-	\$	-	-	\$	-		\$	-	\$	-	
CONSTRUCTION CONTINGENCY		\$	-	-	\$	-	\$	-	-	\$	-		\$	-	\$	-	
CONSTRUCTION SUBTOTAL	#####	\$	-	-	\$	595,000.00	\$	31,875.00	\$	64,250.00	\$	96,125.00	16%	\$	498,875.00	\$	2,403.00
CHANGE ORDERS		\$	-	-	\$	-	\$	-	-	\$	-		\$	-	\$	-	
CHANGE ORDERS SUBTOTAL		\$	-	-	\$	-	\$	-	-	\$	-		\$	-	\$	-	

GRAND TOTALS	#####	\$ -	\$ -	\$ 595,000.00	\$ 31,875.00	\$ 64,250.00	\$ -	\$ 96,125.00	16%	\$ 498,875	\$ 2,403
--------------	-------	------	------	---------------	--------------	--------------	------	--------------	-----	------------	----------

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# MAS Engineering

55 Ashley Street  
Lyons, New York 14489

Phone 315 573 0765  
Fax 315 946 9552

mikesinniger@gmail.com

Energy Panel Structures  
102 East Industrial Park  
Graettinger, IA 51342

05/13/2024

Attn: Dave Mensing PE

RE: Mable C Smith Community Center Inspection 5/6/24

Dear Dave,

As requested, MAS engineering performed and onsite inspection on 5/6/24 of the Mable C Smith Community Center building in Fayetteville NC.

Aaron Dunn, EPS dealer, Rob Stone and Jason Everage of the City of Fayetteville were met on site.

The building was partially constructed at the time of inspection. Exterior SIP walls, roof, windows, interior framing and partial electrical rough-in were in place. The jobsite was clean, well-organized and accessible.

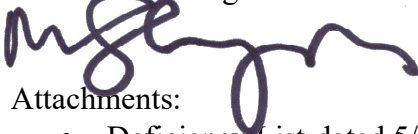
The following inspection report represents the conditions at the time of inspection only. The inspection was visual only, no disassembly was performed.

The purpose of the inspection was to determine compliance with the EPS construction documents revision dated 5/26/22, PE sealed date 6/24/22 and the Alpine truss manufactures engineered drawings provided by EPS sealed date 6/24/22.

The attached deficiency list itemizes areas inspected and corrective actions required to comply with the EPS documents provided.

It is our opinion that with the completion of this itemized corrective work the existing building as inspected on 05/06/2024 will be substantially in compliance with the construction documents.

Michael A Sinniger PE



Attachments:

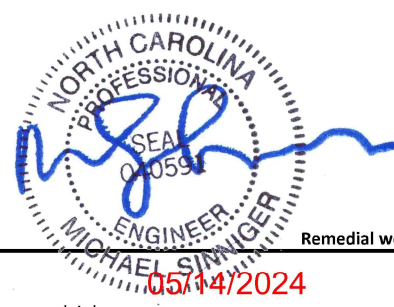
- Deficiency List-dated 5/6/24- 1 Pg
- Truss Bracing Drawings dated 5/12/24-5 Pgs
- Photos-4pgs
- EPS Drawings S1.50, S2.0, S9.0 MAS Mark up



MAS Engineering

Deficiency List

5/6/2024



Mable C Smith Community Center EPS inspection

Item	Activity	Reference	Note	Remedial work required
1	Confirm added openings comply with EPS requirements	EPS documents dated 5/26/22	Added 10X12 opening for electrical entrance conduit has been reviewed and is in compliance with EPS requirements	None
2	Check all installed panels for Plumb	Handbook of Construction Tolerances	All panels were checked with a 4" level and comply with SIP panel standard.	None
3	Verify continuous top plate	EPS documents dated 5/26/22	All top plate was reviewed and in place	None
4	Verify top plate fastening	EPS documents dated 5/26/22	Top plate is inconsistently fastened and does not comply with detail #1- S9.0	All top plate must be fastened with #16D nails 6" OC as shown
5	Verify Bottom Plate fastening to concrete in accordance with detail 1-S9.0	EPS documents dated 5/26/22	Bottom Plate is concealed and was not inspected however Aaron Dunn was on site during the SIP panel installation and confirmed the plates were properly installed	None
6	Verify panel to top and bottom plate fastening	EPS documents dated 5/26/22	Wall panel to top and bottom plate fastening was inconsistent and did not comply with the wall panel fastening schedule on S9.0 at all areas which requires 8D nails 6"OC	Review all SIP panel connections horizontal and vertical and install additional 8D nails where spacing exceeds 6"OC interior and exterior. The exterior will require removal of the Tyvek
7	Verify panel to panel fastening	EPS documents dated 5/26/22	Wall panel to wall panel fastening was inconsistent and did not comply with the wall panel fastening schedule on S9.0 at all areas which requires 8D nails 6"OC	Review all SIP panel connections horizontal and vertical and install additional 8D nails where spacing exceeds 6"OC interior and exterior. The exterior will require removal of the Tyvek
8	Verify panel spline installation	EPS documents dated 5/26/22	Splines are concealed however all splines appeared to be installed from examining panel to panel joints and Aaron Dunn confirmed that the splines were properly installed when he was on site during the SIP panel erection.	None
9	Review and verify Truss fastening	EPS documents dated 5/26/22	Installed Truss anchors are incorrect. Anchors called out on S1.50 and shown on drawing S2.0 are Simpson H10A . Installed anchors are not equal and do not comply with EPS requirements	Remove and replace all installed truss hangers and replace with the correct hanger. Install in accordance with manufacturers instructions.
10	Review and verify Truss Spacing	EPS documents dated 5/26/22	Truss spacing complies with the EPS documents	None
11	Verify interior partition anchoring to trusses	EPS documents dated 5/26/22	Interior partitions are not fastened to the underside of the bottom cord of the trusses in accordance with the EPS documents as shown on drawing S9.0 detail 8- Division wall truss attachment	Top plate of interior walls are nailed to the truss cord and must be disconnected from the truss. Simpson STC truss clips need to be installed as shown.
12	Review and verify Truss bracing	EPS documents dated 5/26/22 & Alpine truss drawings dated 6/24/22-MAS drawing dated 5/12/24 pgs 1-5	Truss bracing is incomplete and incorrect	Install all missing bracing as shown and described. Correct existing bracing that is incorrectly installed as shown on MAS drawing 1-5

1606 McArthur Rd.

910.822.1724



Fayetteville, North Carolina

JCE Project No. 2025-01-05

Plato Williams  
City of Fayetteville  
433 Hay Street  
Fayetteville, NC 28301

30 January 2025

Re: Construction Assessment for Mable C. Smith Park – 1113 Deep Creek Road Fayetteville, NC

Dear Mr. Williams,

Jenkins Consulting Engineers (JCE) performed a site visit at the subject location. The building was not designed by JCE, but by others, and was constructed. The construction is based on SIP panels, and at the framing stage, a punch list was created by others, showing some of the manufacturer's requirements that still needed to be met. The punch list is dated May 6, 2024. The contents of this letter will address items 4, 6, 7, 9, 11, and 12. You will find the original comments in italics below, followed by JCE comments.

**Item 4**

*"All top plate must be fastened with #16D nails 6" OC as shown"*

The top plate has been fastened as required. See photo below.



**Item 6 and 7**

*"Review all SIP panel connections horizontal and vertical and install additional 8D nails where spacing exceeds 6"OC interior and exterior. The exterior will require removal of the Tyvek."*

All Horizontal and vertical seams have been fastened as required. See photos below.



**Item 9**

*“Remove and replace all installed truss hangers and replace with the correct hanger. Install in accordance with manufacturer’s instructions.”*

All truss hangers have been replaced as required with the EXCEPTION of one, as seen in the photo below. Contractor is aware and shall add this hanger like the others.



**Item 11**

*“Top plate of interior walls are nailed to the truss cord and must be disconnected from the truss. Simpson STC truss clips need to be installed as shown.”*

The clips have been installed as required. See photo below.



**Item 12**

*Install all Missing bracing as shown and described. Correct existing bracing that is incorrectly installed as shown on MAS drawing 1-5.*

The bracing has been added, and can be seen in some of the photos attached. Along with the following:



JCE uses the generally accepted practices and principles of the profession. JCE expresses its opinion based on visual observation of the current condition of the structure in these areas of the building as it relates to the condition as it was originally constructed. If any other conditions other than those assumed by this report are discovered, the recommendations of this report will no longer be valid until the conditions are reviewed and changes verified in writing.

Please contact us with all questions.

Respectfully,

Jenkins Consulting Engineers, PA



---

Kelly J. Dodson, PE, Vice-President

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

**TO OWNER:**

City of Fayetteville  
433 Hay Street  
Fayetteville, NC 28301

**PROJECT:**

Mable C. Smith -  
Community  
Center  
1367 Shadbush Lane  
Fayetteville, NC 28312

**APPLICATION NO:**

4

**Distribution to:**

<input type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

**FROM CONTRACTOR:**

Alpha Builders and Consultants, Inc.  
553 Porter Road  
Hope Mills, NC 28348

**VIA ARCHITECT:**

Summit Design and Engineering Services  
1110 Navaho Drive, Suite 600  
Raleigh, NC 27609

**PERIOD TO:**

3/31/2025

**PROJECT NOS:**

**CONTRACT DATE** 12/6/2024

## 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.

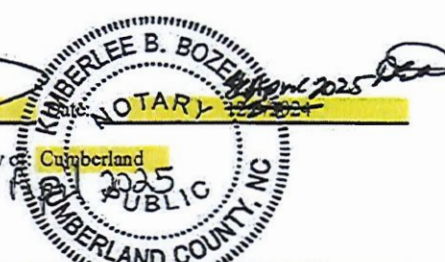
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM	\$	595,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	595,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	222,043.75
5. RETAINAGE:		
a. 2.50% % of Completed Work (Column D + E on G703)	\$	55,551.09
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	5,551.09
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	216,492.66
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	93,721.88
8. CURRENT PAYMENT DUE	\$	122,770.78 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	378,507.34

125,918.75  
3147.97

CONTRACTOR: Alpha Builders and Consultants, Inc.

By:   
State of: North Carolina, County of Cumberland  
Subscribed and sworn to before me this 8th day of February, 2025  
Notary Public:   
My Commission expires: 2-20-2029



## 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 ..... \$ 122,770.78

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application & ARCHITECT that are changed to conform with the amount certified.)

By:  Date: 4/9/2025

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$0.00	
<b>TOTALS</b>	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

*John L. H. F.*  
9 APR 2025

"OK"

ACCOUNT # 83121  
AIA 4/10/25



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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: 4  
 APPLICATION DATE: 4/1/2025  
 PERIOD TO: 3/31/2025  
 ARCHITECT'S PROJECT NO: N/A

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	D CHANGE ORDER(S)	D1 BUDGET TRANSFERS	E CURRENT SCHEDULED VALUE	F WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D OR E)	I TOTAL COMPLETED AND STORED TO DATE (F+G+H)	J % (( ÷ E)	K BALANCE TO FINISH (E-I)	L RETAINAGE (IF VARIABLE RATE)
						G FROM PREVIOUS APPLICATION (D + E)	G THIS PERIOD					
		\$ -			\$ -	\$ -						\$ -
		\$ -			\$ -	\$ -						\$ -
		\$ -			\$ -	\$ -						\$ -
	<b>PRECONSTRUCTION SUBTOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#VALUE!	\$ -	\$ -
	<b>CONSTRUCTION PHASE</b>											
	GCs & Mark Ups											
	mobilization	\$ 14,875.00	\$ -		\$ 14,875.00	\$ 14,875.00	\$ -		\$ 14,875.00	100%	\$ -	\$ 372
	De-Mobilization	\$ 5,000.00	\$ -		\$ 5,000.00	\$ -	\$ -		\$ -	0%	\$ 5,000	\$ -
	Bond	\$ 17,000.00	\$ -		\$ 17,000.00	\$ 17,000.00	\$ -		\$ 17,000.00	100%	\$ -	\$ 425
	Project Management	\$ 15,000.00	\$ -		\$ 15,000.00	\$ 2,142.85	\$ 2,142.85		\$ 4,285.70	29%	\$ 10,714	\$ 107
	Superintendent	\$ 25,000.00	\$ -		\$ 25,000.00	\$ 3,571.43	\$ 3,571.43		\$ 7,142.86	29%	\$ 17,857	\$ 179
	Accountant	\$ 5,000.00	\$ -		\$ 5,000.00	\$ 714.29	\$ 714.29		\$ 1,428.58	29%	\$ 3,571	\$ 36
	Insurance	\$ 17,850.00	\$ -		\$ 17,850.00	\$ 17,850.00	\$ -		\$ 17,850.00	100%	\$ -	\$ 446
	Port-A-Jon/ Dumpsters	\$ 7,500.00	\$ -		\$ 7,500.00	\$ 1,071.43	\$ 1,071.43		\$ 2,142.86	29%	\$ 5,357	\$ 54
	Permits	\$ 8,900.00	\$ -		\$ 8,900.00	\$ 8,900.00	\$ -		\$ 8,900.00	100%	\$ -	\$ 223
	Surveying	\$ 3,200.00	\$ -		\$ 3,200.00	\$ -	\$ -		\$ -	0%	\$ 3,200	\$ -
	Testing	\$ 6,100.00	\$ -		\$ 6,100.00	\$ -	\$ -		\$ -	0%	\$ 6,100	\$ -
	Equipment		\$ -		\$ -	\$ -	\$ -		\$ -	#DIV/0!	\$ -	\$ -
	Defiantancy List	\$ 30,000.00	\$ -		\$ 30,000.00	\$ 30,000.00	\$ -		\$ 30,000.00	100%	\$ -	\$ 750
	Grading	\$ 8,500.00	\$ -		\$ 8,500.00	\$ -	\$ -		\$ -	0%	\$ 8,500	\$ -
	Siding Labor	\$ 25,000.00	\$ -		\$ 25,000.00	\$ -	\$ 6,250.00		\$ 6,250.00	25%	\$ 18,750	\$ 156
	Siding Materials	\$ 46,800.00	\$ -		\$ 46,800.00	\$ -	\$ -	\$ 46,800.00	\$ 46,800.00	100%	\$ -	\$ 1,170
	Door & Hardware	\$ 10,000.00	\$ -		\$ 10,000.00	\$ -	\$ -		\$ -	0%	\$ 10,000	\$ -
	Drywall Labor	\$ 4,375.00	\$ -		\$ 4,375.00	\$ -	\$ 1,093.75		\$ 1,093.75	25%	\$ 3,281	\$ 27
	Drywall Materials	\$ 13,125.00	\$ -		\$ 13,125.00	\$ -	\$ -	\$ 13,125.00	\$ 13,125.00	100%	\$ -	\$ 328
	Insulation Labor	\$ 2,450.00	\$ -		\$ 2,450.00	\$ -	\$ -		\$ -	0%	\$ 2,450	\$ -
	Insulation Materials	\$ 7,350.00	\$ -		\$ 7,350.00	\$ -	\$ -		\$ -	0%	\$ 7,350	\$ -
	Painting Labor	\$ 3,500.00	\$ -		\$ 3,500.00	\$ -	\$ -		\$ -	0%	\$ 3,500	\$ -

Painting Mateials	\$ 12,250.00	\$ -		\$ 12,250.00	\$ -	\$ -		\$ -	0%	\$ 12,250	\$ -
Flooring Labor	\$ 4,450.00	\$ -		\$ 4,450.00	\$ -	\$ -		\$ -	0%	\$ 4,450	\$ -
Flooring Mateials	\$ 13,350.00	\$ -		\$ 13,350.00	\$ -	\$ -		\$ -	0%	\$ 13,350	\$ -
Signage Labor	\$ 900.00	\$ -		\$ 900.00	\$ -	\$ -		\$ -	0%	\$ 900	\$ -
Signage Materials	\$ 2,835.00	\$ -		\$ 2,835.00	\$ -	\$ -		\$ -	0%	\$ 2,835	\$ -
Shelving and Bath Acc Labor	\$ 3,625.00	\$ -		\$ 3,625.00	\$ -	\$ -		\$ -	0%	\$ 3,625	\$ -
Shelving and Bath Acc Materials	\$ 15,500.00	\$ -		\$ 15,500.00	\$ -	\$ -		\$ -	0%	\$ 15,500	\$ -
Counter Tops Labor	\$ 8,292.00	\$ -		\$ 8,292.00	\$ -	\$ -		\$ -	0%	\$ 8,292	\$ -
Counter Tops Materials	\$ 20,744.00	\$ -		\$ 20,744.00	\$ -	\$ -		\$ -	0%	\$ 20,744	\$ -
Cabinets Labor	\$ 12,444.00	\$ -		\$ 12,444.00	\$ -	\$ -		\$ -	0%	\$ 12,444	\$ -
Fire Extinguishers Materials	\$ 750.00	\$ -		\$ 750.00	\$ -	\$ -		\$ -	0%	\$ 750	\$ -
Plumbing Labor	\$ 4,140.00	\$ -		\$ 4,140.00	\$ -	\$ -		\$ -	0%	\$ 4,140	\$ -
Plumbing Materials	\$ 12,420.00	\$ -		\$ 12,420.00	\$ -	\$ -		\$ -	0%	\$ 12,420	\$ -
HVAC Labor	\$ 17,500.00	\$ -		\$ 17,500.00	\$ -	\$ 8,750.00		\$ 8,750.00	50%	\$ 8,750	\$ 219
HVAC Materials	\$ 65,000.00	\$ -		\$ 65,000.00	\$ -	\$ 42,400.00	\$ -	\$ 42,400.00	65%	\$ 22,600	\$ 1,060
Electrical Labor	\$ 17,945.00	\$ -		\$ 17,945.00	\$ -	\$ -		\$ -	0%	\$ 17,945	\$ -
Electrical Materials	\$ 47,830.00	\$ -		\$ 47,830.00	\$ -	\$ -		\$ -	0%	\$ 47,830	\$ -
Communications	\$ 2,400.00	\$ -		\$ 2,400.00	\$ -	\$ -		\$ -	0%	\$ 2,400	\$ -
Electronic Safety & Security	\$ 1,800.00	\$ -		\$ 1,800.00	\$ -	\$ -		\$ -	0%	\$ 1,800	\$ -
Utilites	\$ 2,500.00	\$ -		\$ 2,500.00	\$ -	\$ -		\$ -	0%	\$ 2,500	\$ -
Asphalt Labor	\$ 13,800.00	\$ -		\$ 13,800.00	\$ -	\$ -		\$ -	0%	\$ 13,800	\$ -
Asphalt Materials	\$ 24,000.00	\$ -		\$ 24,000.00	\$ -	\$ -		\$ -	0%	\$ 24,000	\$ -
Curb Gutter Sidewalk	\$ 3,000.00	\$ -		\$ 3,000.00	\$ -	\$ -		\$ -	0%	\$ 3,000	\$ -
Landscaping Labor	\$ 1,500.00	\$ -		\$ 1,500.00	\$ -	\$ -		\$ -	0%	\$ 1,500	\$ -
Landscaping Materials	\$ 9,500.00	\$ -		\$ 9,500.00	\$ -	\$ -		\$ -	0%	\$ 9,500	\$ -
		\$ -		\$ -	\$ -	\$ -		\$ -	#DIV/0!	\$ -	\$ -
Contingency		\$ -		\$ -	\$ -	\$ -		\$ -	#DIV/0!	\$ -	\$ -
CONSTRUCTION CONTINGENCY		\$ -		\$ -	\$ -	\$ -		\$ -		\$ -	\$ -
CONSTRUCTION SUBTOTAL	\$ 595,000.00	\$ -	\$ -	\$ 595,000.00	\$ 96,125.00	\$ 65,993.75	\$ 59,925.00	\$ 222,043.75	37%	\$ 372,956	\$ 5,551
CHANGE ORDERS											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
											\$ -
CHANGE ORDERS SUBTOTAL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>GRAND TOTALS</b>	<b>\$ 595,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 595,000.00</b>	<b>\$ 96,125.00</b>	<b>\$ 65,993.75</b>	<b>\$ 59,925.00</b>	<b>\$ 222,043.75</b>	<b>37%</b>	<b>\$ 372,956</b>	<b>\$ 5,551</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

North Carolina Reimbursable Sales and Use Tax Statement by Subcontractor

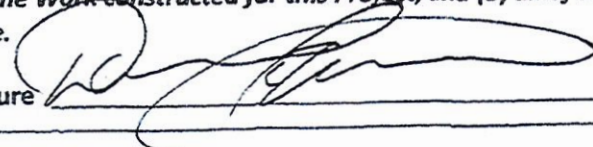
Project MABLE C. SMITH COMMUNITY CENTER Project Number \_\_\_\_\_  
 Owner CITY OF FAYETTEVILLE, NC \_\_\_\_\_  
 Contractor ALPHA BUILDERS AND CONSULTANTS INC. \_\_\_\_\_  
 Engineer \_\_\_\_\_

Project County Cumberland Application No. \_\_\_\_\_ Application Period \_\_\_\_\_ to \_\_\_\_\_

Purchase Date	Vendor	Type of Property	County*	Invoice No.	Invoice Amount	State Tax Paid	County Tax Paid	Total Tax Paid
3/3/2025	Fasteners Plus	CRH 3/8" x 3" CRH DE 3/8"	BENTON	66730944	\$480.43	\$21.33	\$10.10	\$31.43
2/21/2025	Fayetteville Steel	GUSSET PLATES	Cumberland	99444	\$908.05	\$41.09	\$19.46	\$60.55
3/26/2025	Colonial Material	Drywall + Mud	Cumberland	1242463	\$5407.95	\$240.08	\$113.72	\$353.80
3/25/2025	Perks Building	Nickita Lap Siding	Cumberland	2485	\$5,610.06	\$249.04	\$117.97	\$367.01
Totals					\$12,406.53	\$551.54	\$261.25	\$812.79

\* For property purchased in N.C., enter the county in which property was purchased. For property purchased in other states, enter the N.C. county in which property was used.

The undersigned individual certifies that: (1) he or she is an employee or principal of the Subcontractor that is submitting this form with the Contractor so that the Contractor may request reimbursement for North Carolina state and local sales and use taxes that the Subcontractor has paid; (2) the above listed vendors were paid sales tax upon purchases of building materials during the period covered by the Application for Payment, and the property upon which such taxes were paid with or will be used in the performance of this Contract; (3) no tax on purchases or rentals of tools and/or equipment is included in the above list; (4) all of the material above became a part of the Work constructed for this Project; and (5) all of the information on this form, and any additional pages added to this page, if any, is true and accurate.

Subcontractor \_\_\_\_\_ Signature  Date 1 April 2025

# FASTENERS PLUS

## Receipt

Fasteners Plus  
 202 Blue Creek Drive  
 Urbana, IA 52345  
 Ph: (888) 794-1590  
 www.FastenersPlus.com

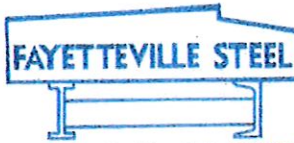
Date 3/3/2025  
 Sale # 66750944  
 PO #  
 Payment Method Visa  
 Credit Card # \*\*\*\*\*9970  
 Sales Rep Kendra Wolff  
 Shipping Method FedEx Ground  
 Customer Number CUST2087754

**Bill To**  
 Alpha Builders  
 553 Porter Rd  
 Hope Mills NC 28348-8457  
 United States

**Ship To**  
 Alpha Builders  
 273 Gillespie St  
 Fayetteville NC 28301-5672  
 United States

Item	Quantity	Description	Rate	Amount	bin ecdc
CBHDG-34X8	32	3/4"-10 x 8" Conquest Carriage Bolt - Hot Dip Galvanized	3.00	96.00	206-45-F-2
CBHDG-34X10	100	3/4"-10 x 10" Conquest Carriage Bolt - Hot Dip Galvanized	3.53	353.00	206-44-E-1

Shipping Cost (FedEx Ground) Subtotal 449.00  
 Tax Total 31.43  
 Total \$480.43



4801 Research Dr. Fayetteville, N.C. 28306 (910) 424-2978

CUSTOMER'S ORDER NO		PHONE		DATE <b>2-21-25</b>		
NAME <b>Donald Moore</b>						
ADDRESS						
OLD BY <b>BW</b>	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	
PAID OUT	DESCRIPTION				PRICE	AMOUNT
QTY.	48 pcs Truss braces 1/4" plate				<b>\$615</b>	—
	plus men to spec				<b>\$200</b>	—
	Card				<b>\$50</b>	—
910-424-7021	FAYETTEVILLE STEEL	15-58-02	XXXXXXXXXX7589	127	12	1-45802
FAYETTEVILLE STEEL	4801 RESEARCH DR	FAYETTEVILLE NC 28306	CREDIT CARD	VISA SALE	SALE AMOUNT	CUSTOMER COPY
02 21 2025	Card #	Seq #	Batch #	INVOICE	Approval Code	Entry Method
						Mode
						Tax Amount
						5908.05
RECEIVED BY					TOTAL	<b>908 05</b>

910-424-7021  
 FAYETTEVILLE STEEL  
 4801 RESEARCH DR  
 FAYETTEVILLE NC 28306  
 02 21 2025

15-58-02  
 XXXXXXXXXXXX7589  
 127 12 1-45802  
 Manual Online 50.00  
 SALE AMOUNT 5908.05  
 CUSTOMER COPY

43 05  
~~450~~

C PRODUCT 616

All claims and returned goods must be accompanied by this bill.

99444

Thank You

COLONIAL MATERIALS, INC.  
 3904 E ADAMO DR  
 TAMPA, FL 33605-5902



INVOICE



**REMIT TO**  
 Colonial Materials, Inc.  
 PO BOX 930189  
 ATLANTA GA 31193-0189

**SHIP TO**  
 ALPHA BUILDERS & CONSULTANTS  
 1367 SHAD BUSH LANE  
 MABLE C SMITH COMMUNITY CNTR  
 DONALD 704-425-2961  
 FAYETTEVILLE, NC 28312

ALPHA BUILDERS & CONSULTANTS  
 553 PORTER RD  
 HOPE MILLS, NC 28348-8457

Customer No.	Date	Order No [SO]
2573	03/31/25	1242463-00
Customer PO No		Customer Job No
MABLE		SHEETROCK
Order Date	Entered By	Sales Rep
03/26/25	BM2	MCM
Payment Date	Date Shipped	Page No.
04/30/25	03/28/25	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
	DUEPROX 31ST	MAB	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
MCB10	7	7	0	PCS	METAL 1-1/4"X10' CORNER BEAD 50/CTN	MLF	70.00	232.00	16.24
58FC12	168	168	0	PCS	5/8" 4'X12' FIRE TYPE X DRYWALL [26]	MSF	8064.00	560.00	4,515.84
NGC50002475	17	17	0	PAIL	NGC AP PROFORM READY MIX 62# 5GAL PAILS	PAIL	17	21.63	367.71
HAM36250NC-85	12	12	0	ROLL	HAMILTON JOINT TAPE 250' BLUE 20 ROLL/BOX	ROLL	12	3.95	47.40
GRA300	1	1	0	BOX	GRBR 6X1-1/4" WOOD SHARP BUGLE PHOS [8M] ADDON: FREIGHT OUT (DELIVERY) 50.00	BOX	1	57.00	57.00
					<b>TOTAL=</b> BOARD 8064.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 8064 Square Ft				
					<b>Net Due by 04/30/25</b>				

Tax Details	Received By	Checked By	Totals	
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X	X	SUBTOTAL	5,004.19
	<b>Delivered By</b>		TAX	353.80
	Fayetteville, NC		ADD'L CHARGES	50.00
CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>			<b>TOTAL</b>	5,407.99
			<b>Payments</b>	0.00



**COLONIAL MATERIALS, INC.**  
 150 Triangle Trade Dr., Cary, NC 27513

CHARLOTTE, NC  
 Phone (704) 392-0100

FAYETTEVILLE, NC  
 Phone (910) 485-5099

PLEASANT GARDEN, NC  
 Phone (336) 674-1160

CARY, NC  
 Phone (919) 469-2222

ROCK HILL, SC  
 Phone (803) 396-0023

WAKE FOREST, NC  
 Phone (919) 263-7574

WINSTON-SALEM, NC  
 Phone (336) 661-0193

JACKSONVILLE, NC  
 Phone (910) 937-0025

WILMINGTON, NC  
 Phone (910) 675-3343

CHARLOTTE, NC  
 (Acoustical Division)  
 Phone (704) 392-0666

HICKORY, NC  
 Phone (828) 303-2165

GREENVILLE, NC  
 Phone (252) 751-9230



Parks Building - Fayetteville  
 1001 S Reilly Rd  
 Fayetteville, North Carolina 28314

# Quotation

Quote No **2485**  
 Quote Date **03/25/2025**  
 Expiration Date **04/30/2025**  
 Customer **ABC003**  
 Contact Name **DONALD MOORE**  
 Contact Number **910-584-9209**  
 Job  
 Your Ref **BOXING**  
 Delivery **On 03/25/25**  
 Taken By **David Grimes**  
 Sales Rep **Franky Norris**

**Invoice Address**  
 ALPHA BUILDERS & CON  
 553 PORTER RD  
 HOPE MILLS, NC, 28348

**Delivery Address**  
 ALPHA BUILDERS & CON  
 553 PORTER RD  
 HOPE MILLS, NC, 28348



Special Instructions		Notes			
Product Code	Description	Qty/Footage	Price	UOM	Total
SIDEXT5/4X4TRIM	5/4" X 4" X 16' EXT MIRATEC TRIM 180 PCS/ UNIT	8 ea	18.71	ea	149.68
SIDEXT5/4X5TRIM	5/4" X 5" X 16' EXT MIRATEC TRIM 150 PCS/ UNIT NOMIN 1"	25 ea	24.15	ea	603.75
SIDEXT5/8X6TRIM	5/8"X 6"X 16' EXT MIRATEC TRIM 160 PCS/UNIT	20 ea	20.04	ea	400.80
SIDEXT6/8X8TRIM	5/8"X 8"X 16' EXT MIRATEC TRIM 120 PCS/UNIT	20 ea	26.36	ea	527.20
SIDNICH116PERF	PERF. 1/4" 16"x12"SMOOTH NICHIIHA SOFFIT 123 PCS/PALLET VENDOR SKU: NFVS1612	20 ea	26.24	ea	524.80
SIDSOFFIT16"SMO	pc.16" NICHIIHA SMOOTH SOLID CEMENT SOFFIT	6 ea	20.22	ea	121.32
SIDNICH181412CM	8-1/4" x 12' NICHII SIDING NICHIIHA CEDAR 190 PCS/ PALL VENDOR SKU: NBCC81412-00	320 ea	8.83	ea	2,825.60
LBRSTD2416	2" X 4" X 16' #2 SPF	10 ea	8.99	ea	89.90

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Subtotal	\$5,243.05
Sales Tax	\$367.01
<b>Quotation Total</b>	<b>\$5,610.06</b>

Buyer \_\_\_\_\_ Date \_\_\_\_\_

Subject to our terms and conditions of sale. Further copies available on request.

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER:  
 City of Fayetteville  
 433 Hay Street  
 Fayetteville, NC 28301  
 FROM CONTRACTOR:  
 Alpha Builders and Consultants, Inc.  
 553 Porter Road  
 Hope Mills, NC 28348  
 CONTRACT FOR:

PROJECT: Mable C. Smith - Community  
 Center  
 1367 Shadbush Lane  
 Fayetteville, NC 28312

VIA ARCHITECT:  
 Summit Design and Engineering Services  
 1110 Navaho Drive, Suite 600  
 Raleigh, NC 27609

APPLICATION NO: 5  
 PERIOD TO: 4/30/2025  
 PROJECT NOS:  
 CONTRACT DATE 12/6/2024

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT


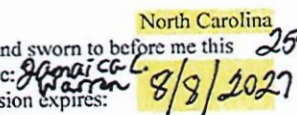
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

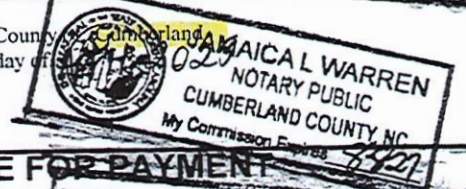
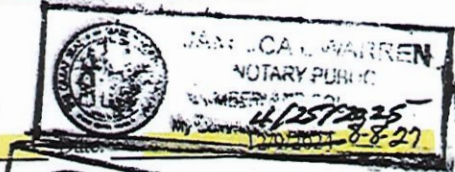
1. ORIGINAL CONTRACT SUM	\$	595,000.00
2. Net change by Change Orders	\$	6,717.15
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	601,717.15
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	265,273.32
5. RETAINAGE:		43,229.57
a. 2.50% % of Completed Work (Column D + E on G703)	\$	\$6,631.83
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	6,631.83
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	258,641.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	216,492.66
8. CURRENT PAYMENT DUE	\$	42,148.83 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	343,075.66

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month	\$6,717.15	
<b>TOTALS</b>	\$6,717.15	\$0.00
<b>NET CHANGES by Change Order</b>	\$6,717.15	

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: Alpha Builders and Consultants, Inc.

By:   
 State of: North Carolina County of Cumberland  
 Subscribed and sworn to before me this 25th day of April 2025  
 Notary Public:   
 My Commission expires: 8/8/2027



## ARCHITECT'S CERTIFICATE FOR PAYMENT

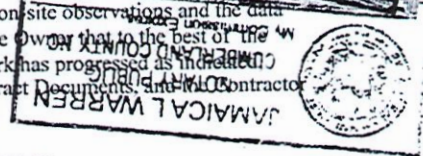
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated in the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 42,148.83

(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:  Date: 4/29/2025

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.




*Joseph Staton*

29 April 2025

"OK"

Account #83121

ALI 5/9/25  


# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

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: 5

APPLICATION DATE: 4/25/2025

PERIOD TO: 4/30/2025

ARCHITECT'S PROJECT NO: N/A

A ITEM NO.	B DESCRIPTION OF WORK	C ORIGINAL SCHEDULED VALUE	D CHANGE ORDER(S)	D1 BUDGET TRANSFERS	E CURRENT SCHEDULED VALUE	F WORK COMPLETED		H MATERIALS PRESENTLY STORED (NOT IN D OR E)	I TOTAL COMPLETED AND STORED TO DATE (F+G+H)	J % (I ÷ E)	K BALANCE TO FINISH (E-I)	L RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
		\$ -			\$ -	\$ -						\$ -
		\$ -			\$ -	\$ -						\$ -
		\$ -			\$ -	\$ -						\$ -
	<b>PRECONSTRUCTION SUBTOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#VALUE!	\$ -	\$ -
	<b>CONSTRUCTION PHASE</b>											
	<b>GCs &amp; Mark Ups</b>											
	mobilization	\$ 14,875.00	\$ -		\$ 14,875.00	\$ 14,875.00	\$ -		\$ 14,875.00	100%	\$ -	\$ 372
	De-Mobilization	\$ 5,000.00	\$ -		\$ 5,000.00	\$ -	\$ -		\$ -	0%	\$ 5,000	\$ -
	Bond	\$ 17,000.00	\$ -		\$ 17,000.00	\$ 17,000.00	\$ -		\$ 17,000.00	100%	\$ -	\$ 425
	Project Management	\$ 15,000.00	\$ -		\$ 15,000.00	\$ 4,285.70	\$ 2,142.85		\$ 6,428.55	43%	\$ 8,571	\$ 161
	Superintendent	\$ 25,000.00	\$ -		\$ 25,000.00	\$ 7,142.86	\$ 3,571.43		\$ 10,714.29	43%	\$ 14,286	\$ 268
	Accountant	\$ 5,000.00	\$ -		\$ 5,000.00	\$ 1,428.58	\$ 714.29		\$ 2,142.87	43%	\$ 2,857	\$ 54
	Insurance	\$ 17,850.00	\$ -		\$ 17,850.00	\$ 17,850.00	\$ -		\$ 17,850.00	100%	\$ -	\$ 446
	Port-A-Jon/ Dumpsters	\$ 7,500.00	\$ -		\$ 7,500.00	\$ 2,142.86	\$ 1,071.43		\$ 3,214.29	43%	\$ 4,286	\$ 80
	Permits	\$ 8,900.00	\$ -		\$ 8,900.00	\$ 8,900.00	\$ -		\$ 8,900.00	100%	\$ -	\$ 223
	Surveying	\$ 3,200.00	\$ -		\$ 3,200.00	\$ -	\$ -		\$ -	0%	\$ 3,200	\$ -
	Testing	\$ 6,100.00	\$ -		\$ 6,100.00	\$ -	\$ -		\$ -	0%	\$ 6,100	\$ -
	Equipment		\$ -		\$ -	\$ -	\$ -		\$ -	#DIV/0!	\$ -	\$ -
	Defiantancy List	\$ 30,000.00	\$ -		\$ 30,000.00	\$ 30,000.00	\$ -		\$ 30,000.00	100%	\$ -	\$ 750
	Grading	\$ 8,500.00	\$ -		\$ 8,500.00	\$ -	\$ -		\$ -	0%	\$ 8,500	\$ -
	Siding Labor	\$ 25,000.00	\$ -		\$ 25,000.00	\$ 6,250.00	\$ 18,750.00		\$ 25,000.00	100%	\$ -	\$ 625
	Siding Materials	\$ 46,800.00	\$ -		\$ 46,800.00	\$ 46,800.00	\$ -	\$ -	\$ 46,800.00	100%	\$ -	\$ 1,170
	Door & Hardware	\$ 10,000.00	\$ -		\$ 10,000.00	\$ -	\$ 2,500.00		\$ 2,500.00	25%	\$ 7,500	\$ 63
	Drywall Labor	\$ 4,375.00	\$ -		\$ 4,375.00	\$ 1,093.75	\$ 3,281.00		\$ 4,374.75	100%	\$ 0	\$ 109
	Drywall Materials	\$ 13,125.00	\$ -		\$ 13,125.00	\$ 13,125.00	\$ -	\$ -	\$ 13,125.00	100%	\$ -	\$ 328
	Insulation Labor	\$ 2,450.00	\$ -		\$ 2,450.00	\$ -	\$ 1,960.00		\$ 1,960.00	80%	\$ 490	\$ 49
	Insulation Materials	\$ 7,350.00	\$ -		\$ 7,350.00	\$ -	\$ 5,880.00		\$ 5,880.00	80%	\$ 1,470	\$ 147
	Painting Labor	\$ 3,500.00	\$ -		\$ 3,500.00	\$ -	\$ -		\$ -	0%	\$ 3,500	\$ -

Painting Mateials	\$ 12,250.00	\$ -		\$ 12,250.00	\$ -	\$ -		\$ -	0%	\$ 12,250	\$ -
Flooring Labor	\$ 4,450.00	\$ -		\$ 4,450.00	\$ -	\$ -		\$ -	0%	\$ 4,450	\$ -
Flooring Mateials	\$ 13,350.00	\$ -		\$ 13,350.00	\$ -	\$ -		\$ -	0%	\$ 13,350	\$ -
Signage Labor	\$ 900.00	\$ -		\$ 900.00	\$ -	\$ -		\$ -	0%	\$ 900	\$ -
Signage Materials	\$ 2,835.00	\$ -		\$ 2,835.00	\$ -	\$ -		\$ -	0%	\$ 2,835	\$ -
Shelving and Bath Acc Labor	\$ 3,625.00	\$ -		\$ 3,625.00	\$ -	\$ -		\$ -	0%	\$ 3,625	\$ -
Shelving and Bath Acc Materials	\$ 15,500.00	\$ -		\$ 15,500.00	\$ -	\$ -		\$ -	0%	\$ 15,500	\$ -
Counter Tops Labor	\$ 8,292.00	\$ -		\$ 8,292.00	\$ -	\$ -		\$ -	0%	\$ 8,292	\$ -
Counter Tops Materials	\$ 20,744.00	\$ -		\$ 20,744.00	\$ -	\$ -		\$ -	0%	\$ 20,744	\$ -
Cabinets Labor	\$ 12,444.00	\$ -		\$ 12,444.00	\$ -	\$ -		\$ -	0%	\$ 12,444	\$ -
Fire Extinguishers Materials	\$ 750.00	\$ -		\$ 750.00	\$ -	\$ -		\$ -	0%	\$ 750	\$ -
Plumbing Labor	\$ 4,140.00	\$ -		\$ 4,140.00	\$ -	\$ -		\$ -	0%	\$ 4,140	\$ -
Plumbing Materials	\$ 12,420.00	\$ -		\$ 12,420.00	\$ -	\$ -		\$ -	0%	\$ 12,420	\$ -
HVAC Labor	\$ 17,500.00	\$ -		\$ 17,500.00	\$ 8,750.00	\$ -		\$ 8,750.00	50%	\$ 8,750	\$ 219
HVAC Materials	\$ 65,000.00	\$ -		\$ 65,000.00	\$ 42,400.00	\$ -	\$ -	\$ 42,400.00	65%	\$ 22,600	\$ 1,060
Electrical Labor	\$ 17,945.00	\$ -		\$ 17,945.00	\$ -	\$ -		\$ -	0%	\$ 17,945	\$ -
Electrical Materials	\$ 47,830.00	\$ -		\$ 47,830.00	\$ -	\$ -		\$ -	0%	\$ 47,830	\$ -
Communications	\$ 2,400.00	\$ -		\$ 2,400.00	\$ -	\$ -		\$ -	0%	\$ 2,400	\$ -
Electronic Safety & Security	\$ 1,800.00	\$ -		\$ 1,800.00	\$ -	\$ -		\$ -	0%	\$ 1,800	\$ -
Utilites	\$ 2,500.00	\$ -		\$ 2,500.00	\$ -	\$ -		\$ -	0%	\$ 2,500	\$ -
Asphalt Labor	\$ 13,800.00	\$ -		\$ 13,800.00	\$ -	\$ -		\$ -	0%	\$ 13,800	\$ -
Asphalt Materials	\$ 24,000.00	\$ -		\$ 24,000.00	\$ -	\$ -		\$ -	0%	\$ 24,000	\$ -
Curb Gutter Sidewalk	\$ 3,000.00	\$ -		\$ 3,000.00	\$ -	\$ -		\$ -	0%	\$ 3,000	\$ -
Landscaping Labor	\$ 1,500.00	\$ -		\$ 1,500.00	\$ -	\$ -		\$ -	0%	\$ 1,500	\$ -
Landscaping Materials	\$ 9,500.00	\$ -		\$ 9,500.00	\$ -	\$ -		\$ -	0%	\$ 9,500	\$ -
		\$ -		\$ -	\$ -	\$ -		\$ -	#DIV/0!	\$ -	\$ -
Contingency		\$ -		\$ -	\$ -	\$ -		\$ -	#DIV/0!	\$ -	\$ -
CONSTRUCTION CONTINGENCY		\$ -		\$ -				\$ -		\$ -	\$ -
CONSTRUCTION SUBTOTAL	\$ 595,000.00	\$ -	\$ -	\$ 595,000.00	\$ 222,043.75	\$ 39,871.00	\$ -	\$ 261,914.75	44%	\$ 333,085	\$ 6,548
CHANGE ORDERS											\$ -
Install of electrical disconnect	\$ -	\$ 6,717.15		\$ 6,717.15		\$ 3,358.57		\$ 3,358.57	50%	\$ 3,359	\$ 84
								\$ -	#DIV/0!	\$ -	\$ -
								\$ -	#DIV/0!	\$ -	\$ -
								\$ -	#DIV/0!	\$ -	\$ -
CHANGE ORDERS SUBTOTAL	\$ -	\$ 6,717.15	\$ -	\$ 6,717.15	\$ -	\$ 3,358.57	\$ -	\$ 3,358.57	#DIV/0!	\$ 3,359	\$ 84
<b>GRAND TOTALS</b>	<b>\$ 595,000.00</b>	<b>\$ 6,717.15</b>	<b>\$ -</b>	<b>\$ 601,717.15</b>	<b>\$ 222,043.75</b>	<b>\$ 43,229.57</b>	<b>\$ -</b>	<b>\$ 265,273.32</b>	<b>#DIV/0!</b>	<b>\$ 336,444</b>	<b>\$ 6,632</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CITY OF FAYETTEVILLE

SDBE COMPLIANCE PROVISIONS  
AFFIDAVIT E

SDBE DOCUMENTATION FOR CONTRACT PAYMENTS

Prime Contractor: Alpha Builders and Consultants Inc  
Address and Phone: 273 Gillespie Street Fayetteville NC 28301 910-584-9209  
Project Name: Mable C. Smith Community Center  
Pay Application # 4 Period: 3/31/2025

The following is a list of payments to be made to small disadvantaged business contractors on this project for the above-mentioned period.

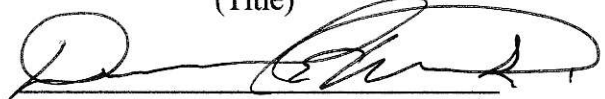
Firm Name and Address	*SDBE Category	Payment	Owner Use Only
Rays Heating and Air	B	\$45,000	
TO Plumbing	B	0	
Evans Paving	B	0	

\*SDBE categories: Black-African Americans (B), Hispanic-Americans (H), Asian-Americans (A), Native-Americans (I), Women (F), Socially/Economically Disadvantaged (D)

Date: 9 May 2025

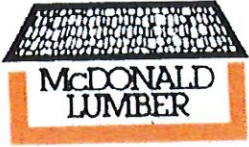
Approved/Certified By: Donald E. Moore Sr  
(Name)

President  
(Title)

  
(Signature)

**\*\*\*THIS DOCUMENT MUST BE SUBMITTED WITH EACH PAY REQUEST AND FINAL PAYMENT\*\*\***





Do it Best

*Mable C. Smith*

McDonald Lumber Company  
126 Cedar Creek Road  
Fayetteville, North Carolina 28312  
Phone: 910-483-0381  
Fax: 910-483-0745

# Cash Sales Invoice

Invoice No	<b>113213</b>
Invoice Date	04/03/2025
Terms	COD
Customer	ALPBUI
Contact Name	
Contact Number	
Job	
Your Ref	
Our Ref	569990
Taken By	Brian Salmon
Sales Rep	HOUSE

Invoice Address



Page 1 of 1

Special Instructions
----------------------

Notes
-------

Line	Description	Qty/Footage	Price	UOM	Total
1	101396 - DRIP CAP, 10 FT. METAL	5 ea	6.95	ea	34.75

Goods received in good condition

Print name \_\_\_\_\_

Signature \_\_\_\_\_

Payment Method	Amount Received
Cash	\$37.18
Tender	\$40.00
Change	\$2.82

Total Amount	\$34.75
Sales Tax 7.00%	\$2.43
<b>Invoice Total</b>	<b>\$37.18</b>



Parks Building - Fayetteville  
 1001 S Reilly Rd  
 Fayetteville, North Carolina 28314

# Delivered Order

Order No **114330**  
 Order Date **04/14/2025**

Customer **ABC003**

Contact Name

Contact Number

Job **1367 SHADBUSH LANE**

Your Ref **BOXING FILL-IN**

Delivery **On 04/14/25**

Taken By **David Grimes**

Sales Rep **Franky Norris**

This is a reprint



Page 1 of 1

**Invoice Address**  
 ALPHA BUILDERS & CON  
 553 PORTER RD  
 HOPE MILLS, NC, 28348

**Delivery Address**  
 ALPHA BUILDERS & CON  
 1367 SHADBUSH LANE  
 FAYETTEVILLE, North Carolina, 28312

35.03


-78.85

**Special Instructions**

**Notes**

Product Code	Description	Qty/Footage	Price	UOM	Total
SIDWB4X8SMOOTH	NICH 5/16 4X8 SMOOTH(CEMENT)	7 ea	39.55	ea	276.85
SIDEXT5/8X5TRIM	5/8"X 5"X 16' EXT MIRATEC TRIM 200 PCS/UNIT	1 ea	15.20	ea	15.20
CPU	* _____ CUSTOMER SIGNATURE REQUIRED	1 ea	0.00	ea	0.00

Goods received in good condition

Print name 

Signature \_\_\_\_\_

Subtotal	\$292.05
Sales Tax	\$20.44
Order Total	\$312.49

Subject to our terms and conditions of sale. Further copies available on request.

North Carolina Reimbursable Sales and Use Tax Statement by Subcontractor

Project MARLE C. SMITH COMMUNITY CENTER Project Number \_\_\_\_\_  
 Owner CITY OF FAYETTEVILLE, NC \_\_\_\_\_  
 Contractor ALPHA BUILDERS AND CONSULTANTS INC. \_\_\_\_\_  
 Engineer \_\_\_\_\_

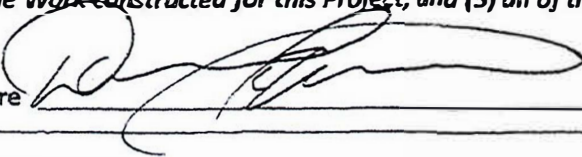
Project County Cumberland Application No. \_\_\_\_\_ Application Period \_\_\_\_\_ to \_\_\_\_\_

Purchase Date	Vendor	Type of Property	ALI County*	Invoice No.	Invoice Amount	State Tax Paid	County Tax Paid	Total Tax Paid
3/3/2025	FASTENERS PLUS	CS1108 34x8 CR4DC 34x8	Benton Cumberland	0030944	\$480.43	\$21.33	\$10.10	\$31.43
2/21/2025	FAYETTEVILLE STEEL	GUSSET PLATES	Cumberland	99444	\$908.05	\$41.09	\$19.46	\$60.55
3/26/2025	Colonial Material	DRYWALL - Mud	Cumberland	1242463	\$5407.95	\$240.08	\$113.72	\$353.80
3/25/2025	Peaks Building	Nichita Lap Siding	Cumberland	2485	\$5,610.06	\$249.04	\$117.97	\$367.01
Totals					\$12,406.53	\$551.54	\$261.25	\$812.79

\* For property purchased in N.C., enter the county in which property was purchased. For property purchased in other states, enter the N.C. county in which property was used.

The undersigned individual certifies that: (1) he or she is an employee or principal of the Subcontractor that is submitting this form with the Contractor so that the Contractor may request reimbursement for North Carolina state and local sales and use taxes that the Subcontractor has paid; (2) the above listed vendors were paid sales tax upon purchases of building materials during the period covered by the Application for Payment, and the property upon which such taxes were paid with or will be used in the performance of this Contract; (3) no tax on purchases or rentals of tools and/or equipment is included in the above list; (4) all of the material above became a part of the Work constructed for this Project; and (5) all of the information on this form, and any additional pages added to this page, if any, is true and accurate.

Subcontractor \_\_\_\_\_

Signature 

Date 1 April 2025

# FASTENERS PLUS

## Receipt

Fasteners Plus  
 202 Blue Creek Drive  
 Urbana, IA 52345  
 Ph: (888) 794-1590  
 www.FastenersPlus.com

Date 3/3/2025  
 Sale # 66750944

PO #  
 Payment Method Visa  
 Credit Card # \*\*\*\*\*9970  
 Sales Rep Kendra Wolff  
 Shipping Method FedEx Ground  
 Customer Number CUST2087754

**Bill To**  
 Alpha Builders  
 553 Porter Rd  
 Hope Mills NC 28348-8457  
 United States

**Ship To**  
 Alpha Builders  
 273 Gillespie St  
 Fayetteville NC 28301-5672  
 United States

Item	Quantity	Description	Rate	Amount	bin ecde
CBHDG-34X8	32	3/4"-10 x 8" Conquest Carriage Bolt - Hot Dip Galvanized	3.00	96.00	206-45-F-2
CBHDG-34X10	100	3/4"-10 x 10" Conquest Carriage Bolt - Hot Dip Galvanized	3.53	353.00	206-44-E-1

Shipping Cost (FedEx Ground) 0.00  
 Subtotal 449.00  
 Tax Total 31.43  
 Total \$480.43



4801 Research Dr. Fayetteville, N.C. 28306 (910) 424-2978

CUSTOMER'S ORDER NO		PHONE		DATE 2-21-25		
NAME Donald Moore						
ADDRESS						
BID BY BW	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	
QTY.	DESCRIPTION				PRICE	AMOUNT
	48 pcs Truss braces 1/4" plate				615	-
	plus men to spec				200	-
	Card				50	-
				SALE AMOUNT 5908.05		
				Tax Amount 50.00		
						43 05
						<del>450</del>
RECEIVED BY					TOTAL	908 05

910-424-7021  
 FAYETTEVILLE STEEL  
 4801 RESEARCH DR  
 FAYETTEVILLE NC 28306  
 02 21 2025 155602  
 CREDIT CARD  
 VISA SALE

XXXXXXXXXX7889  
 Card # 12  
 Exp # 127  
 Batch # 12  
 INVOICE 145802  
 Approval Code Manual  
 Entry Method Online  
 Mode 50.00  
 Tax Amount

CUSTOMER COPY

PRODUCT #10

All claims and returned goods must be accompanied by this bill.

99444

Thank You

COLONIAL MATERIALS, INC.  
 3904 E ADAMO DR  
 TAMPA, FL 33605-5902



INVOICE



**REMIT TO**  
 Colonial Materials, Inc.  
 PO BOX 930189  
 ATLANTA GA 31193-0189

**SHIP TO**  
 ALPHA BUILDERS & CONSULTANTS  
 1367 SHAD BUSH LANE  
 MABLE C SMITH COMMUNITY CNTR  
 DONALD 704-425-2961  
 FAYETTEVILLE, NC 28312

ALPHA BUILDERS & CONSULTANTS  
 553 PORTER RD  
 HOPE MILLS, NC 28348-8457

Customer No.	Date	Order No [SO]
2573	03/31/25	1242463-00
Customer PO No		Customer Job No
MABLE		SHEETROCK
Order Date	Entered By	Sales Rep
03/26/25	BM2	MCM
Payment Date	Date Shipped	Page No.
04/30/25	03/28/25	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [3]
	DUEPROX 31ST	MAB	

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
MCB10	7	7	0	PCS	METAL 1-1/4"X10' CORNER BEAD 50/CTN	MLF	70.00	232.00	16.24
58FC12	168	168	0	PCS	5/8" 4'X12' FIRE TYPE X DRYWALL [26]	MSF	8064.00	560.00	4,515.84
NGC50002475	17	17	0	PAIL	NGC AP PROFORM READY MIX 62# 5GAL PAILS	PAIL	17	21.63	367.71
HAM36250NC-85	12	12	0	ROLL	HAMILTON JOINT TAPE 250' BLUE 20 ROLL/BOX	ROLL	12	3.95	47.40
GRA300	1	1	0	BOX	GRBR 6X1-1/4" WOOD SHARP BUGLE PHOS [8M] ADDON: FREIGHT OUT (DELIVERY) 50.00	BOX	1	57.00	57.00
					<b>TOTAL=</b> BOARD 8064.00 , METAL 0.00 , INSUL 0.00 , TILE 0.00 , GRID 0.00 Total Wallboard = 8064 Square Ft				
					Net Due by 04/30/25				

Tax Details	Received By	Checked By	Totals
Taxable: Yes - NORTH CAROLINA CUMBERLAND	X _____	X _____	SUBTOTAL 5,004.19 TAX 353.80 ADD'L CHARGES 50.00 <b>TOTAL 5,407.99</b>
Delivered By Fayetteville, NC			

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <a href="https://www.gms.com/terms-conditions">https://www.gms.com/terms-conditions</a>	Payments
	0.00



**COLONIAL MATERIALS, INC.**  
 150 Triangle Trade Dr., Cary, NC 27513

<b>CHARLOTTE, NC</b> Phone (704) 392-0100	<b>CARY, NC</b> Phone (919) 469-2222	<b>WINSTON-SALEM, NC</b> Phone (336) 661-0193	<b>CHARLOTTE, NC</b> (Acoustical Division) Phone (704) 392-0666
<b>FAYETTEVILLE, NC</b> Phone (910) 485-5099	<b>ROCK HILL, SC</b> Phone (803) 396-0023	<b>JACKSONVILLE, NC</b> Phone (910) 937-0025	<b>HICKORY, NC</b> Phone (828) 303-2165
<b>PLEASANT GARDEN, NC</b> Phone (336) 674-1160	<b>WAKE FOREST, NC</b> Phone (919) 263-7574	<b>WILMINGTON, NC</b> Phone (910) 675-3343	<b>GREENVILLE, NC</b> Phone (252) 751-9230



Parks Building - Fayetteville  
 1001 S Reilly Rd  
 Fayetteville, North Carolina 28314

# Quotation

Quote No **2485**  
 Quote Date **03/25/2025**  
 Expiration Date **04/30/2025**  
 Customer **ABC003**  
 Contact Name **DONALD MOORE**  
 Contact Number **910-584-9209**  
 Job  
 Your Ref **BOXING**  
 Delivery **On 03/25/25**  
 Taken By **David Grimes**  
 Sales Rep **Franky Norris**

**Invoice Address**  
 ALPHA BUILDERS & CON  
 553 PORTER RD  
 HOPE MILLS, NC, 28348

**Delivery Address**  
 ALPHA BUILDERS & CON  
 553 PORTER RD  
 HOPE MILLS, NC, 28348



Special Instructions	Notes

Product Code	Description	Qty/Footage	Price	UOM	Total
SIDEXT5/4X4TRIM	5/4" X 4" X 16' EXT MIRATEC TRIM 180 PCS/ UNIT	8 ea	18.71	ea	149.68
SIDEXT5/4X5TRIM	5/4" X 5" X 16' EXT MIRATEC TRIM 150 PCS/ UNIT NOMIN 1"	25 ea	24.15	ea	603.75
SIDEXT5/8X6TRIM	5/8"X 6"X 16' EXT MIRATEC TRIM 160 PCS/UNIT	20 ea	20.04	ea	400.80
SIDEXT5/8X8TRIM	5/8"X 8"X 16' EXT MIRATEC TRIM 120 PCS/UNIT	20 ea	26.36	ea	527.20
SIDNICH116PERF	PERF. 1/4" 16"x12'SMOOTH NICHIIHA SOFFIT 123 PCS/PALLET VENDOR SKU: NFVS1612	20 ea	26.24	ea	524.80
SIDSOFFIT16"SMO	pc.16" NICHIIHA SMOOTH SOLID CEMENT SOFFIT	6 ea	20.22	ea	121.32
SIDNICH181412CM	8-1/4" x 12' NICHII SIDING NICHIIHA CEDAR 190 PCS/ PALL VENDOR SKU: NBCC81412-00	320 ea	8.83	ea	2,825.60
LBRSTD2416	2" X 4" X 16' #2 SPF	10 ea	8.99	ea	89.90

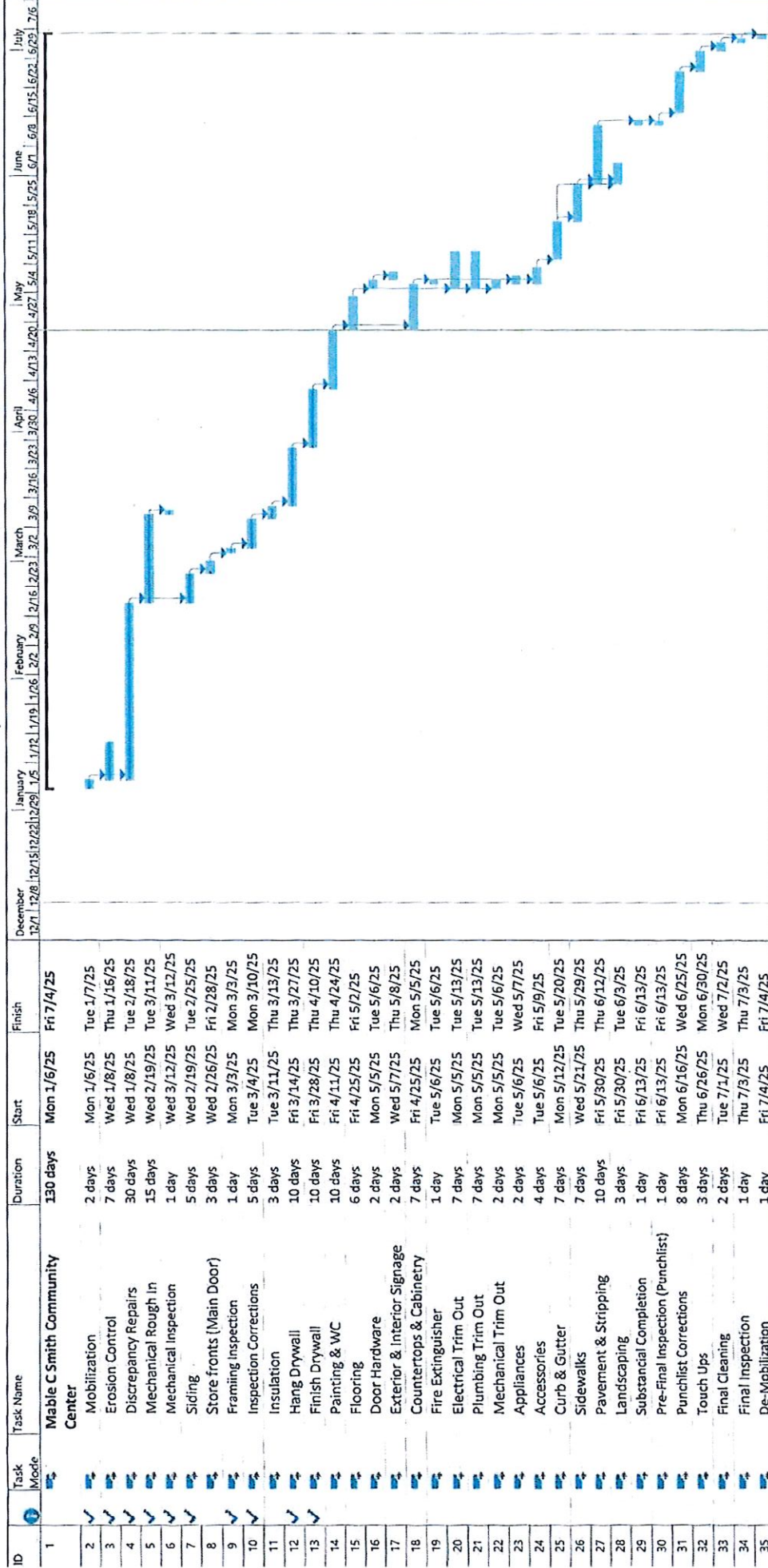
By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Subtotal	\$5,243.05
Sales Tax	\$367.01
<b>Quotation Total</b>	<b>\$5,610.06</b>

Buyer \_\_\_\_\_ Date \_\_\_\_\_

Subject to our terms and conditions of sale. Further copies available on request.

Mable C Smith Community Center



Project: Mable C Smith 08  
Date: Fri 4/25/25

Task: [Symbol] Task, [Symbol] Split, [Symbol] Milestone, [Symbol] Summary

Project Summary: [Symbol] Project Summary, [Symbol] Inactive Task, [Symbol] Inactive Milestone, [Symbol] Inactive Summary

Manual Task: [Symbol] Manual Task, [Symbol] Duration-only, [Symbol] Manual Summary Rollup, [Symbol] Manual Summary

Start-only: [Symbol] Start-only, [Symbol] Finish-only, [Symbol] External Tasks, [Symbol] External Milestone

Deadline: [Symbol] Deadline, [Symbol] Progress, [Symbol] Manual Progress

TENTATIVE