



Notice of a Meeting  
**Main Street Brenham Board**  
Monday, November 7, 2022, at 4:00 PM  
City Hall, Conference Room 2-A  
200 West Vulcan Street  
Brenham, Texas

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**The Main Street Brenham Board meeting for Monday, November 7, 2022 has been cancelled. There is no packet or minutes for this meeting.**



## **Main Street Brenham**

### **2022 Plan of Work**

*(as of January 3, 2022)*

#### **Our Mission**

The Brenham Main Street Program, will use the 4-point approach to revitalization – organization, promotion, design and economic restructuring – to encourage reinvestment and preservation; and to entice businesses, customers, visitors and downtown residents to the historic district.

#### **Our Vision**

Main Street Brenham envisions downtown as a growing destination and the vibrant heart of our community;  
Where history is preserved, interactive and comes to life;  
Where a varied business mix is active, engaged and thriving;  
And where our community's cultures is recognized and celebrated.

#### **Transformation Strategy**

Main Street Brenham will focus on being an Authentic, Curated, Experiential Destination

#### **Catalyst Strategies**

Dining & Entertainment

Arts

Tourists & Tourism

#### **Goals**

- Consider and develop additional sources of funding for downtown projects.
- Encourage varied and unique retail mix.
- Develop appreciation and support for preserving our history and architectural heritage.
- Keep the community apprised and engaged in the work of Main Street.
- Promote downtown as cultural destination to both locals and visitors.
- Work to improve online and social media components of Main Street.
- Encourage Committees to work together to achieve the adopted Transformation Strategy through selected catalyst strategies.

## 2022 DESIGN COMMITTEE

Members: Chair Elizabeth Price, Bev Frew, Pete Simpson,  
Doug Peck, and Margie Young

Overall Program Goal	Committee Strategies	Partnering Committees/ Other Partners	Action Items/Considerations	Responsible Party	Timeline	Budget	Objectives / Performance Measures
Develop appreciation and support for preserving architectural heritage.	Work with property owners participating in the Incentive Grant Program, and possible COA Applications.	BCDC for funding Economic Vitality Cmte (EVC) MS Board		Staff; Committee, Board	Review when received.	\$25,000	2021 – 8 2022 – Wilder
	Consider Sign Grant designs.		2 applications outstanding	Committee; Staff	Review when received	As needed	2021 – 4 2022 –
	Selection of 3 new properties for Priority Project Program.		Consider: Capps (Main Street) Concrete (Park Street) ?	Committee			Accept / Decline
	Update on possible COA Applications for grant opportunities.	Historic Preservation Board (HPB)					
	Contribute to development of a Parklet Manual	EVC	Review draft of manual  Show support when presented to Council				Present to Council by late-April/early May
Engage the community in downtown projects	Conduct Spring Eggs Art Walk	Community participants	Begin flyer Get sponsors Set timeline	Staff Staff Staff	Complete Complete Complete	\$600	Goals: 9 sponsors / 11 sponsors 21 entries/

Make quality the key in all we do.	Update downtown Christmas decorations	Organization Cmte Promotion Cmte MS Board	Determine design/theme Fundraising?	Committee – staff to get sample		TBD	
	Continue the Christmas Window Decorating Contest in 2022.	Organization Cmte		Staff, Kathrine		Begin planning summer 2022	2021 – 32 entries
	Stay updated on what people see downtown including cleanliness, maintenance, general appearance, new businesses	MS Board; EVC	Bi-Monthly Downtown Ride Around		On-going		
	Consider downtown improvement projects	MS Board; EVC; Tourism Advisory Board	Determine support for Austin Alley improvements Consider levels of improvements				
Celebrate successes downtown and recognize key downtown stakeholders	Help staff and Org Committee with recommendations for TDA Presidents Awards/Others.	Organization Cmte Promotion Cmte MS Board	Entries to consider: <ul style="list-style-type: none"> <li>Floyd's Wine Lounge</li> <li>Darren Heine - BBA</li> </ul>		Summer 2022	2021 - \$75/entry 2022 - ?	
Make quality the key in all we do.	Stay updated on what people see downtown, including cleanliness, maintenance, general appearance, new businesses	EVC MS Board	Bi-Monthly Downtown Ride Around	Pete, Doug and Staff	On-going		
	Consider downtown improvement projects	EVC Organization Cmte MS Board Tourism Advisory Board (TAB)	Determine support for Austin Street Back Alley improvements				

## 2022 ORGANIZATION COMMITTEE

Members: Chairman Tiffany Morisak, Alexandra Dill, Robin Cook, Mary Lou Winkelmann, Missy Peck and Kathrine Briscoe

Overall Program Goal	Committee Goal	Partnering Committees/ Other Partners	Action Items/Considerations	Responsible Party	Timeline	Budget/ Outcomes	Objectives / Performance Measures
Encourage varied retail mix	Hold quarterly merchant mixers to communicate downtown information and gather community input	Promotion Cmte	March Meeting: Swirl Recap	Main Street Staff committee collaboration with Promotion	Bi-annually in spring and summer	\$500	Attendance
Encourage appreciation and support for preserving our history and architectural heritage.	Continue Hosting Local History Day		Cancelled for 2022.	Main Street Staff and committee	Meetings set monthly	\$14,000	
Encourage varied retail mix	Develop a plan to welcome and recognize new downtown businesses	Board; Chamber; EVC	Representatives Grants – print or thumb drive? Promo goodies	Main Street Staff, Committee	Ongoing		
Entice the interest of the public in our efforts.	Assist in getting artists for Summer Sip Event	Promotion Cmte	Review participating artists from 2021, and consider new ones to contact	Committees, staff			2021 – ordered 500 glasses 2022 – ordered 600 glasses
Encourage appreciation and support for preserving our history and architectural heritage.	Consider continuing program to gather oral histories.	Board	Complete Volume 3 (James Pharaon) Determine plan to release	Main Street Staff	Complete by October 1, 2022	\$5,000	
Celebrate successes downtown and recognize key downtown stakeholders.	Plan Christmas Party for Board and guests		Work with Main Street Staff to set date and plan event Include more recognition of committee accomplishments in 2022	Main Street Staff/Committee Members	Begin planning in August	.	

Celebrate successes downtown and recognize key downtown stakeholders.	Recognize property and business owners for investments made to renovate buildings.	MS Board and Committees	Recognize: Upchurch & Yates Floyd's BBA				
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**2022 PROMOTION COMMITTEE WORK PLAN**

<b>Overall Program Goal</b>	<b>Committee Goal</b>	<b>Partnering Committees/ Other Partners</b>	<b>Action Items/Considerations</b>	<b>Responsible Party</b>	<b>Timeline</b>	<b>Budget/ Outcomes</b>	<b>Objectives / Performance Measures</b>
Promote downtown as local shopping and dining destination and work to keep it vibrant/Fundraising Component	Host Summer Sip & Art Walk Event.	Organization Committee	Sign-up sponsors Sign up participants Begin to sign up artists	Committee Main Street Staff Committees & staff	Top 3.21 3.21 2.28  EVENT: June 11		# of glasses? 600?
Promote downtown as local shopping and dining destination and work to keep it vibrant/Fundraising Component	Host 2022 Uptown Swirl event.	Need more committees and board involved in this event!	Reviewing financials  Encourage board participation in getting sponsors for 2023	Staff and committee	Completed	2022 Revenue of \$25,339.29	Sold 662 glasses
Promote downtown as a shopping and dining destination and work to keep it vibrant.	Assist in Promoting Main Street Merchant-led events.	Downtown Merchants	Determine events expected for 2022	City Staff/Main Street Staff	Various times throughout the year	Help promote events with print ads, radio ads, and social media. City Staff helped with street closures for downtown merchant led events. \$\$?	
Promote downtown as local shopping and dining destination and work to keep it vibrant.	Scarecrow Extravaganza	Organization – help in recruiting entries?		Committee/Main Street Staff	Entry form available in August		
Promote downtown as an arts and culture district with unique events	Hot Nights, Cool Tunes	City Departments/Visit Brenham	Any tweaks?	Assisting Community Programs with planning and coverage of event	July 2022		



## 2022 ECONOMIC VITALITY COMMITTEE (EVC)

Members: Chair Jon Hill, Melinda Faubion, Lowell Ogle, Susan Cates and Erica Warren

Overall Program Goal	Committee Goal	Partnering Committees/ Other Partners	Action Items/Considerations	Responsible Party	Timeline	Budget	Objectives / Performance Measures
Encourage varied and unique retail mix	Stay updated on current downtown climate, including owners, properties available, values and business mix, and any plans.	All committees and board		Committee/Main Street Staff	Monthly/Hold meetings with property owners prior to EVC meeting.	BCDC approved \$10,000 match for IGF for 2022	
Encourage varied and unique retail mix	Keep Brenham information on DowntownTX.org updated		Staff to share monthly updates	Main Street Staff	Throughout the year		
Encourage varied and unique retail mix.	Consider plan to refocus EIIIG to primarily assist in meeting code compliance	Glamfetti?		Committee/Main Street Board	Throughout the year as applications come in	BCDC approved \$15,000 match for 2022	
Entice the interest of the public in downtown revitalization.	Assist in development of a Parklet Manual	Design and Organization Committees, TAB	Determine info to include	Committees and staff	Complete draft for April 21 Council Meeting		
Encourage varied and unique retail mix.	Develop plan for downtown business mix survey	All committees to assist in getting survey out to increase participation	Refine questions	Main Street Staff/Committee Support			
Encourage appreciation and support for preserving our history and architectural heritage.	Support preservation by hosting educational classes, to include the historic tax credit program and possibly preservation maintenance	Design, HPB	Determine class dates Lineup speakers	Committee Staff	Bi-annual	\$600	Complete two classes by end of year
Encourage varied and unique retail mix	Keep up-to-date on TxDOT Projects	Mill & Overlay	Downtown completed	Staff/Dev Svcs/Board			
		Flyover	Progress? Acquisition				

**NEW**



# FARMERS MARKET

The Back Alley Market is a true producers' market in the heart of Brenham. Hosted every Saturday by The Revival Mercantile, The Back Alley Market's aim is to give producers and the local community a recurring and vibrant setting to foster deep connections to each other and good produce.



**LOCALLY & SEASONALLY PRODUCED FOODS**

**HONORING THE AREA'S FARMING AND RANCHING HISTORY**

**EDUCATING ON FARMING'S POSITIVE IMPACT**

**STARTING SATURDAY**

**NOV 5**

**9 a.m. - 1 p.m.**

**AT**

**The Alley Behind  
The Revival Mercantile  
217 W MAIN STREET  
BRENAHM, TX 77833**

INTERESTED IN BEING A VENDOR?  
EMAIL [HELLO@THEREVIVALMERCANTILE.COM](mailto:HELLO@THEREVIVALMERCANTILE.COM)  
COST: \$20 FOR A 10'x10' SPOT

# Main Street Board Minutes

October 3, 2022

A regular meeting of the Main Street board was held on Monday, October 3, 2022 at 4:00 PM in the Brenham City Hall, conference room 2-A, 200 West Vulcan Street, Brenham, Texas.

## Board members present

Margie Young- chair

Tiffany Morisak

Melinda Faubion

Connie Wilder

Pete Simpson

Wendy Meaux

Elizabeth Price

Jon Hill

Lowell Ogle\*

Tom Whitehead **Absent**

Doug Peck **Absent**

\*Lowell Ogle left before the meeting was called to order

A quorum is present

## Staff present

Monique Breaux-Main St. Manager

Susan Cates- Economic Dev. Director

Cynthia Timpa-Assistant

## Guests present

Leah Cook-Brenham City Council

## Media present

None

### **1. Call meeting to order**

Chair Margie R. -Young called the meeting to order at 4:04 PM

### **2. Citizen/visitor comments**

None

### **3. Discuss and possibly act upon minutes from September 6,2022 board meeting**

Discussion that the printed minutes have a duplication on page 2. Motion was made by Jon Hill to correct the minutes, seconded by Pete Simpson. Chair Young called for the vote which passed unanimously.

**4. Discuss and possibly act upon Economic Vitality Committee recommendation to approve Economic Impact and Innovation Grant Fund reimbursement for the Brenham Heritage Museum.**

Board members Tiffany Morisak and Elizabeth Price recused themselves from this vote due to their membership on the Heritage Museum board. They will sign the form of Recusal when Monique gets it to them.

It was discussed that the grant is for the actual exhibits and displays inside the museum. There is no agreement to fund the façade through this proposed grant. Pictures were presented showing the ongoing work. The museum is scheduled to open on November 17, 2022.

Susan Cates reminded the board that the EEIG grant of \$15,000 is divided between BCDC and Main Street, making contribution to the grant fund \$7500 for each entity.

Motion was made by board member Faubion and seconded by board member Hill to approve the grant. Chair Young called for a vote which passed unanimously.

**5. Update on parklet application-Mescalito Coffee (100 E. Alamo)**

Susan Cates presented this item and reported that the application has been completed by Jared Anderson, and that the legal considerations have been vetted by the city attorney. This parklet will follow the 96 West agreement. City staff will communicate with the businesses across Park Street from Mescalito to inform them of the parklet.

**6. Discuss Floyd's Wine Lounge's request to place a shipping container behind their patio for additional storage.**

Item was presented by Pete Simpson (owner of Floyd's) as an explanation of his request to Development Services. Both Pete and Monique presented pictures/drawings of the proposed storage and examples of shipping containers with murals painted on them. Pete is proposing the shipping container be located between his outdoor patio and the railroad track alongside his leased property.

Susan Cates reviewed the criteria for a storage building or shipping container which states it must be anchored, vented, and doors which open outwards. Since this property is located within the Historic Preservation overlay, it will need to be approved by HPO board.

Both Pete and Susan asked for feedback from the board about the idea of a storage container in the downtown area. Several concerns were mentioned:

- **Why not build a permanent storage building?**
  - The property is leased, therefore not financially reasonable.
- **What is the size of the container?**
  - 20 x 8

- **What precedent will this set for other people wanting to put shipping containers on vacant lots in the downtown area?**
  - Any container will need to have approval by the HPO board, and placement is a key factor. Pete's is next to the railroad track on the edge of the overlay, making it more reasonable than one on a vacant lot in the downtown area.
- **If we allow this, what's next in terms of buildings or storage containers being added to the landscape of downtown?**
  - HPO board will need to approve any request and preserving the history and landscape of downtown is dictated by the rules and guidelines of that organization.

Pete reminded the board that this container is similar to food trucks and how they impact the landscape.

## **7. Discuss Strategic Planning Workshop held on September 26, 2022**

Review: Member Jon Hill stated that he appreciated the plan of action and seeing it in writing.

The Strategic Masterplan was discussed, and Margie Young felt that the masterplan and parking is really a City issue, and that the board should not be concerned with making plans and recommendations on those issues.

Susan Cates suggested that the Main Street board should look at the revised plan which was developed by the Main Street board prior to Covid-19. After review and possible updates, take it to City Council and see if they can approve it at this time.

Member Faubion asked if they can have a copy of the revised plan for review. Monique committed to get copies to all the board members.

Margie Young brought up the parking issues which were discussed at the training session. Monique reminded the board that there are close to 780 parking spaces in the downtown area. Chair Young stated that she does not hear any complaints about downtown parking from questions she proposes to her colleagues. Board member Wilder reminded the board that the issue is employees taking up the prime spaces in front of businesses and the courthouse. Susan Cates stated that discussions are needed to address non-structural parking sites. The Economic Vitality Committee will work on this.

Monique added that Main Street will have Alysia Cook back in the spring for additional training and planning. Chair Young suggested that an effort needs to be made by Main Street to have more committee members attend the training session.

## **WORK SESSION**

### **8. Promotions Committee Report**

Monique presented this report in the absence of Tom Whitehead. She reported that the Scarecrow contest has a Judges winner which is the Vin Diesel exhibit (stacked tires). The voting by the public has 65 votes with 20 days remaining.

Taste of Texas is on the schedule for Dec. 3<sup>rd</sup> or 10<sup>th</sup>, TBD, and Ladies Night Out is scheduled for Nov 3<sup>rd</sup> or Nov 17. TBD. Shannon Canales is leading these two events which are not Main Street events.

The goals of this committee were presented by member Price as follows: (1) Secure sponsorships for major events and (2) recruit additional members for committees.

### **9. Design Committee Report**

Member Price reported that Washington County is now responsible for the Christmas trees on the courthouse property as well as the light tree atop the courthouse. She reported that the tree lights on the courthouse will continue to be colored lights.

The Decorations sub-committee will use existing Christmas decorations, and simply revive them from storage. This revitalization of decorations will begin mid-November, with installation the week before Thanksgiving.

The goals of this committee are to re-establish the “ride-around” to assess conditions downtown, work on the Austin Alley project specifically to secure funding in the form of a grant.

### **10. Economic Vitality Committee Report**

This report was presented by Jon Hill. A welcome was extended to board member Connie Wilder to this committee. He supported the suggestion that Jamie Rankin, Washington County Chamber president, be included in the effort to start a downtown business alliance, and that emails will be sent to downtown businesses to suggest the alliance.

Chair Young stated that Aleesa Hardage (owner of Timeless Designs and Brenham Wine Bar) is starting a new business named “Brenham Coach and Tour”. This is a business which will conduct tours of Brenham in their company van.

The goals of this committee are to identify areas downtown with the most potential for parking, and to establish the Downtown Business Alliance.

### **11. Organization Committee Report**

This committee had no meeting this past month due to no pressing business.

Local History Day was discussed, with Monique reporting that she reached out to BISD who showed no interest in putting it on their calendar.

Tiffany reported that their strategic planning goals are to determine how many members each committee in Main Street needs and help secure those members.

## **12. Staff Report**

Monique made this report. She stated that the promotions committee is considering changing their monthly meeting dates earlier in the month in an effort to get items on the City Council agenda in a timelier fashion.

Farmers market is full for this month and is scheduled for October 7<sup>th</sup>.

The Christmas Parade and Stroll are December 3<sup>rd</sup>. A high school band from Houston is participating this year.

Bluebonnet Abstract has requested Christmas lights on their building and have made the proper request on paper.

BBA Architects has won the state recognition for Best Renovation in a downtown area. The awards banquet is in San Marcos on November 2<sup>nd</sup>. Economic Development/Main Street is buying 2 tables and board members are invited to join.

Texas Art and Music festival is scheduled for October 15<sup>th</sup> and 16<sup>th</sup>.

A Pub Run is scheduled for October 15<sup>th</sup>. The route is from ReMax Real Estate to Los Americas. Anyone completing the run gets a free beer. This event begins at 9:00 AM

The New Belle (mascot Dalmatian) is ready for install. The previous statue has been vandalized.

Tiffany suggested that the Toubin Park sign needs repair/attention.

The Merchant Mixer is scheduled for October 27<sup>th</sup> from 5:30-7:00 PM in the Bullock Ballroom at Barnhill Center. Board members are invited to attend.

Next Main Street board meeting is November 7, 2022.

Chair Young adjourned the meeting

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Margie Routt Young  
Board Chair

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Cynthia Timpa  
Attest



## DOWNTOWN INCENTIVE REIMBURSEMENT GRANT PROGRAM APPLICATION

Please return completed with necessary attachments and signature to Main Street Brenham offices at 200. W. Vulcan, no later than 5 P.M. on the Friday prior to the 2<sup>nd</sup> Thursday of each month. If you have any application questions, please contact the Main Street staff at 337.7374. If you have any building permit questions, please contact the City of Brenham's Building and Permits Department at 337.7220.

- ❖ Applicant Name: Brenham Heritage Museum Date: 09.15.2021
- ❖ Business Name: Brenham Heritage Museum
- ❖ Mailing Address: 310 East Main Street
- ❖ Contact Phone: 830-8445 Email Address: director@brenhamheritagemuseum.com
- ❖ Building Owner (if different than applicant) City of Brenham
- ❖ Historical/Current Building Name: Post Office / Federal Building
- ❖ Physical Building Address: 105 South Market Street
- ❖ Type of Work: (check all that apply)  
 Façade Rehabilitation       Façade – paint only       Awnings

Details of Planned Improvements for Downtown Reimbursement Grant: (attach additional sheets if necessary.)

Cleaning and repointing of all exterior masonry per NPS standards.

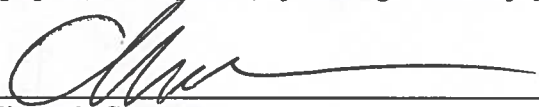
List Contractor/Project Architect proposals and Total amounts (please attach copies of original proposals.)

1. Bullock Construction - \$15,000.00
2. \_\_\_\_\_

Total Cost of Proposed Project: \$15,000.00

Amount of Grant Requested (50% of Total Cost Above, within stated limits): \$7,000.00

Attach with all required color samples of paint, awning/canopy design, etc., as well as current and historical photographs (when available) of building's exterior façade.

  
Applicant's Signature

09.15.2021  
Date





View looking Northeast from South Market Street.

Photo taken October 26, 2020.



View of front façade (west side) of building.

Photo taken October 26, 2020.



View looking south of north façade and Main Street.  
Flagpole and monument at corner of building (picture right).

Photo taken October 26, 2020.



View south façade at change in roof elevation. Detailed cast stone cornice on left is over lobby area. Lower roof is over mail sorting floor (gallery space).

Photo taken October 26, 2020.





View of typical stone base at mechanical yard.

Photo taken October 26, 2020.



Stone parapet cap and cornice at east side of building.

Photo taken October 26, 2020.



BRENNHAM, TEX.



1016. P. 11. 1914

**BULLOCK CONSTRUCTION COMPANY**  
**P. O. Box 2489 Brenham Texas 77834**  
**979-836-1577; cell 979-277-4975**  
[\*\*tombullock@sbcglobal.net\*\*](mailto:tombullock@sbcglobal.net)

**October 24, 2022**  
**Invoice# 015**

**Brenham Heritage Museum**  
**% Jo Ann Wolf / Elizabeth Price**  
**105 South Market**  
**Brenham, Texas 77833**

**This fifteenth draw/invoice is a request for 50% of the total project retainage accrued as of September 8<sup>th</sup>, 2022.**

<b>Accrued Project Retainage</b>	<b>\$ 138,798.50</b>
<b>Change Order #1 Retainage</b>	<b>\$ 4,408.10</b>
<b>Change Order #2 Retainage*</b>	<b>\$ 0.00</b>
<b>Change Order #3 Retainage</b>	<b>\$ 2,112.00</b>
<b><u>Total Accrued Retainage:</u></b>	<b><u>\$ 145,318.60</u></b>
<b><i>Less 50% of Retainer</i></b>	<b>\$ 71,603.30</b>
<b>Total Invoice Due:</b>	<b>\$ 71,603.30</b>

***\*CO#2 was paid in full, including the 10% retainage typically withheld\****





# DRAFT AIA® Document G702® - 1992

## Application and Certificate for Payment

<b>TO OWNER:</b>	Brenham Heritage Musuem 310 East Main Street Brenham, TX 77833	<b>PROJECT:</b>	Renovations to the Federal Building 105 South Market Street Brenham, TX 77833	<b>APPLICATION NO:</b>	015	<b>Distribution to:</b>
<b>FROM CONTRACTOR:</b>	Bullock Construction Company PO Box 2489 Brenham, Texas 77834	<b>VIA ARCHITECT:</b>	Upchurch Architects, Inc. 404 East Main Street Brenham, TX 77833	<b>PERIOD TO:</b>	September 30, 2022	OWNER: <input checked="" type="checkbox"/>
				<b>CONTRACT FOR:</b>	General Construction	ARCHITECT: <input checked="" type="checkbox"/>
				<b>CONTRACT DATE:</b>	June 07, 2021	CONTRACTOR: <input checked="" type="checkbox"/>
				<b>PROJECT NOS:</b>	2276 / /	FIELD: <input type="checkbox"/>
						OTHER: <input type="checkbox"/>

## 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.....	\$1,406,000.00
2. NET CHANGE BY CHANGE ORDERS.....	\$91,149.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$1,497,149.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$1,479,134.00
<b>5. RETAINAGE:</b>	
a. 5 % of Completed Work (Column D + E on G703: \$1,479,134.00 )=	\$73,956.70
b. 10 % of Stored Material (Column F on G703: \$0.00 )=	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703).....	\$73,956.70
6. TOTAL EARNED LESS RETAINAGE.....	\$1,405,177.30
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$1,333,815.40
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE.....	\$71,361.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$91,971.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$70,029.00	\$0.00
Total approved this Month	\$21,120.00	\$0.00
TOTALS	\$91,149.00	\$0.00
NET CHANGES by Change Order		\$91,149.00

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: September 30, 2022

State of: Texas  
County of: Washington  
Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_  
Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_

## 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..... \$71,361.90  
(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.