

The LaBiche
ARCHITECTURAL GROUP, INC.

Dohn H. LaBiche, FAIA
Principal

Greg Wall, AIA
Principal

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August 6, 2026

Tyler County Commissioners Court
Judge Milton Powers
100 W. Bluff, RM #105
Woodville, Texas 75979

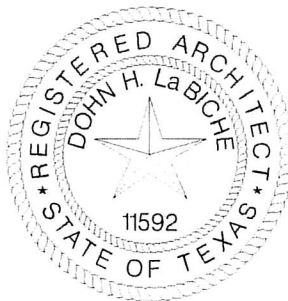
RE: Entry Restoration for Tyler County Courthouse

Dear Judge Powers,

Enclosed herewith is the Contractor's Application and Certificate for **Payment No. 1** in the amount of **\$43,700.00**. This application has been reviewed, and is recommended for payment.

Sincerely,

Dohn H. LaBiche, FAIA
DHL/bo



Enclosure

ARCHITECTURE

PROJECT CONSULTING

PLANNING

INTERIOR DESIGN

**CC: Marsh Waterproofing
Project #: 24029**

702 APPLICATION and CERTIFICATE for PAYMENT

To: LaBlache Architectural	Project: LaBiche - Tyler County Courthouse Entry Restoration	Application No: 1	Distribution to:
		App. Date: August 5, 2026	☐ OWNER
		Period to:	☐ CONSTRUCTION MGR.
		Project No:	☐ ARCHITECT
		Contract Date:	☐ CONTRACTOR
			☐ OTHER
From: Marsh Waterproofing Inc. Box 968 Vidor TX 77670	Via Architect:		
Contract For:			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, 703, is attached.

1. ORIGINAL CONTRACT SUM	162,500.00
2. Net Change By Change Orders	
3. CONTRACT SUM TO DATE	162,500.00
4. TOTAL COMPLETED AND STORED TO DATE	46,000.00

a.	of Completed Work	2,300.00
b.	of Stored Material	0.00

TOTAL RETAINAGE

TOTAL RETAINAGE	2,300.00
6. TOTAL EARNED LESS RETAINAGE	43,700.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
8. CURRENT PAYMENT DUE	43,700.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	118,800.00

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.

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

AMOUNT CERTIFIED

(Attach explanation if amount/certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 8/17/20

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.

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET 703

PROJECT: LaBiche - Tyler County Courthouse

Marsh Waterproofing Inc.

Page 1 of 1

Document 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 1

App. Date: August 5, 2026

Use Column I on Contracts where variable retainage for line items may apply.

Period to:

Project No:

A Item #	B Description of Work	C Schedule of Values	D Work Completed		E This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)	Application(s)					
1	General Requirements	6,000.00			6,000.00		6,000.00	0.00	300.00
2	024119 - Selective Demo	5,000.00						5,000.00	0.00
3	061000 - Rough Carpentry	3,000.00						3,000.00	0.00
4	062000 - Finish Carpentry	8,000.00						8,000.00	0.00
5	079000 - Joint Sealants	4,000.00						4,000.00	0.00
6	085200 - Replica Historic Wood Windows	46,500.00						46,500.00	0.00
7	085638 - Interior Insulating Windows	40,000.00			40,000.00		40,000.00	0.00	2,000.00
8	087100 - Finish Hardware	12,000.00						12,000.00	0.00
9	088090 - Glazing	10,000.00						10,000.00	0.00
10	092000 - Interior Gypsum Plaster	4,000.00						4,000.00	0.00
11	092401 - Portland Cement Plaster-Stucco	4,000.00						4,000.00	0.00
12	092900 - Gypsum Board	3,000.00						3,000.00	0.00
13	099113 - Exterior Painting	9,000.00						9,000.00	0.00
14	099123 - Interior Painting	8,000.00						8,000.00	0.00

GRAND TOTAL:

162,500.00	46,000.00	46,000.00	28.31	116,500.00	2,300.00
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Marsh Waterproofing, Inc.
240 South Main St. Ste# 2
P.O. Box 968
Vidor, TX 77670

Invoice

Date	Invoice #
8/6/2026	12525

Bill To

Tyler County Courthouse
100 West Bluff
Woodville, TX 75979
Attn: Accounting

		Terms	Project
pay app #1			Entry Door Restorati...
Description	Qty	Rate	Amount
Tyler County Courthouse		0.00	0.00T
RE: Entry Door Restoration			
Pay App #1		43,700.00	43,700.00T
		Subtotal	\$43,700.00
		Sales Tax (0.0%)	\$0.00
		Total	\$43,700.00
		Payments/Credits	\$0.00
		Balance Due	\$43,700.00

Phone #

409-769-0459