The LaBiche
ARCHITECTURAL GROUP, INC.

Dohn H. LaBiche, FAIA
Principal

Greg Wall, AIA
Principal

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October 12, 2026

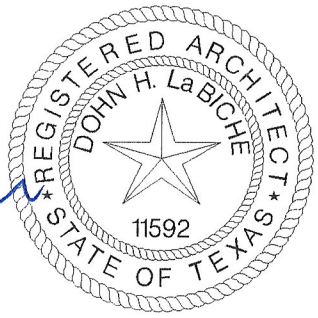
Tyler County Commissioners Court
Judge Milton Powers
100 W. Bluff, RM #105
Woodville, Texas 75979

RE: Entry Restoration for Tyler County Courthouse

Dear Judge Powers,

Enclosed herewith is the Contractor's Application and Certificate for **Payment No. 2** in the amount of **$57,570.00.** This application has been reviewed, and is recommended for payment.

Sincerely,



Dohn H. LaBiche, FAIA
DHL/bo

Enclosure

CC: Marsh Waterproofing
Project #: 24029

ARCHITECTURE

PROJECT CONSULTING

PLANNING

INTERIOR DESIGN

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

Invoice

Date	Invoice #
10/8/2026	12639

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

	Terms	Project
pay app #2	Net 30	Entry Door Restorati...

Description	Qty	Rate	Amount
Tyler County Courthouse - RE: Entry Door Restoration Total Contract - $162,500		0.00	0.00
Pay App #2	1	60,600.00	60,600.00
Retainage 5%		-3,030.00	-3,030.00

Subtotal	$57,570.00
Sales Tax (8.25%)	$0.00
Total	$57,570.00
Payments/Credits	$0.00
Balance Due	$57,570.00

Phone #
409-769-0459

702 APPLICATION and CERTIFICATE for PAYMENT

To: LaBIche Architectural

Project: LaBiche - Tyler County Courthouse Entry Restoration

Application No: 2

App. Date: October 7, 2026

Period to:

Project No:

Contract Date:

Distribution to:
- ☐ OWNER
- ☐ CONSTRUCTION MGR.
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐ OTHER

From: Marsh Waterproofing Inc.
Box 968
Vidor TX 77670

Contract For:

Via Architect:

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		0.00
3. CONTRACT SUM TO DATE		162,500.00
4. TOTAL COMPLETED AND STORED TO DATE		106,600.00
5. RETAINAGE:		
a. of Completed Work	5,330.00	
b. of Stored Material	0.00	
TOTAL RETAINAGE		5,330.00
6. TOTAL EARNED LESS RETAINAGE		101,270.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		43,700.00
8. CURRENT PAYMENT DUE		57,570.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		61,230.00

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

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

CONTRACTOR: Marsh Waterproofng Inc.

By: Tim Marsh Date: 10/8/20

Tim Marsh - President

State of: Texas County of: Orange

Subscribed and sworn before me this 8 day of Oct. 2026

Tim Marsh - President personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

MICHELLE NEILL
NOTARY PUBLIC
My Notary ID # 125816919
Expires September 3, 2030

Notary Public: Michelle Neill My Commission expires: 09/03/30

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 $ 57,570 00

(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: Date: 10/22/26

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.

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

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

Application No: 2
App. Date: October 7, 2026
Period to:
Project No:

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	General Requirements	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	300.00
2	024119 - Selective Demo	5,000.00		5,000.00		5,000.00	100.00	0.00	250.00
3	061000 - Rough Carpentry	3,000.00		2,400.00		2,400.00	80.00	600.00	120.00
4	062000 - Finish Carpentry	8,000.00		6,400.00		6,400.00	80.00	1,600.00	320.00
5	079000 - Joint Sealants	4,000.00		0.00		0.00	0.00	4,000.00	0.00
6	085200 - Replica Historic Wood Windows	46,500.00		37,200.00		37,200.00	80.00	9,300.00	1,860.00
7	085688 - Interior Insulating Windows	40,000.00	40,000.00	0.00		40,000.00	100.00	0.00	2,000.00
8	087100 - Finish Hardware	12,000.00		9,600.00		9,600.00	80.00	2,400.00	480.00
9	088000 - Glazing	10,000.00		0.00		0.00	0.00	10,000.00	0.00
10	092000 - Interior Gypsum Plaster	4,000.00		0.00		0.00	0.00	4,000.00	0.00
11	092401 - Portland Cement Plaster-Stucco	4,000.00		0.00		0.00	0.00	4,000.00	0.00
12	092900 - Gypsum Board	3,000.00		0.00		0.00	0.00	3,000.00	0.00
13	099113 - Exterior Painting	9,000.00		0.00		0.00	0.00	9,000.00	0.00
14	099123 - Interior Painting	8,000.00		0.00		0.00	0.00	8,000.00	0.00
	GRAND TOTAL:	162,500.00	46,000.00	60,600.00		106,600.00	65.60	55,900.00	5,330.00

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

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