

Complaint Submitted on
April 27, 2026

Official Use Only
Date Received:

Rev. 11/2025

C2026-032



STATE ETHICS COMMISSION
201 Executive Center Drive
Suite 150
Columbia, SC 29210
ETHICS ACT COMPLAINT FORM

Section 1. READ BEFORE COMPLETING THIS FORM:

Investigative Authority: The Ethics, Government Accountability, and Campaign Reform Act (the Act) gives the State Ethics Commission (Commission) the authority to investigate complaints against candidates, public officials, public members, public employees, at the state or local government level in South Carolina as well as lobbyists, and lobbyist's principals.

The Commission has the authority to investigate violations of Title 8, Chapter 13 of the South Carolina Code of Laws, Title 2, Chapter 17 of the South Carolina Code of Laws, Title 59, Chapter 150 of the South Carolina Code of Laws, various provisions of Title 42, Chapter 3 of the South Carolina Code of Laws, and various provisions of Title 58, Chapter 3 of the South Carolina Code of Laws

Statute of Limitations: Pursuant to Section 8-13-320(9)(d) of the Act, the Commission cannot take action on a complaint more than four years after the violation is alleged to have occurred.

Blackout Period: Pursuant to Section 8-13-320(9)(b)(1) of the Act, no complaint may be accepted against a candidate for elective office during the fifty-day period before an election in which he is a candidate.

Please note that the Commission does not have the jurisdiction to investigate alleged violations of South Carolina's Freedom of Information Act, violations of the criminal code, instances of rude or discourteous treatment, federal officials, or violations of local ordinances, policies, or procedures.

Section 2. PROCEDURES FOR SUBMITTING A COMPLAINT:

Complaints must be submitted by mailing the original of a fully completed complaint form to the Commission at 201 Executive Center Drive, Suite 150, Columbia, SC 29210. Failing to completely fill out the complaint form will result in the form being returned to you without an investigation being opened. Complaint forms must be either typed or written in clear, legible handwriting.

Both the Complainant and the Respondent have the right to be represented by legal counsel of their choosing. If either the complainant and/or the respondent chooses to be represented by legal counsel, they do so at their own expense.

Section 3. CONFIDENTIALITY:

Complaint forms become public documents if the Commission finds probable cause that a violation of law has occurred. Please note that upon receiving a properly filed complaint form, the Commission will share an unredacted copy of the complaint with the Respondent whether or not an investigation is ordered.

Section 4. COMPLAINT ACKNOWLEDGEMENT:

Please check each circle to acknowledge that you have read and understand the following:

- ☒ I understand that I may be called to testify in an administrative or criminal proceeding should probable cause be found on this matter.
- ☒ I understand that I may be subpoenaed to sit for a deposition where I will be required to answer questions under oath.
- ☒ I understand that my name, address, and phone number will be shared with the Respondent.
- ☒ I understand that my name may be made public by the Respondent or the Commission.

Section 5. CHECK THE POSITION OF THE PERSON AGAINST WHOM THIS COMPLAINT IS FILED:

- ☐ Candidate for public office
- ☒ Elected official at the state or local level
- ☐ Employee of local or state government
- ☐ Lobbyist
- ☐ Lobbyist's Principal
- ☐ Member of South Carolina Legislature
- ☐ Public member (a person appointed to a part-time board, commission, or council at the state or local level)

Section 6. COMPLAINANT AND RESPONDENT INFORMATION:

I. PERSON BRINGING THE COMPLAINT (COMPLAINANT)			
Name:	Deborah Ann Lombardin		
Address:	[REDACTED]		
City:	North Myrtle Beach	State:	SC Zip Code: 129582
Telephone	[REDACTED]	Email Address:	[REDACTED]
II. PERSON AGAINST WHOM COMPLAINT IS BROUGHT (RESPONDENT)			
Name:	James O Baldwin III		
Address:	[REDACTED]		
City:	North Myrtle Beach	State:	SC Zip Code: 129597
Telephone	[REDACTED]		

Section 7. THE INFORMATION CONTAINED IN THIS COMPLAINT COMES FROM:

- ☐ Personal knowledge
- ☐ Media Reports
- ☐ From a third-party
- ☒ Other

☐ Please specify: FOIA Response from City of
North Myrtle Beach
SEI Reports filed by James O Baldwin II

Section 8: STATEMENT OF FACTS (Please state the actions of the Respondent upon which your ethics complaint is based):

Please refer to my February 9, 2026 letter and Exhibits A through Y. My complaint was returned to me without action because I ~~filed~~ failed to complete this form. Subsequent to my February 9, 2026 letter, I met with Mr. Baldwin on February 26, 2026 and informed Mr. Baldwin that he failed to report his contracts and income he had with the City of North Myrtle Beach on his SEI Reports. Mr. Baldwin stated he was not required to report his business dealings with the city. I provided Mr. Baldwin with the State Statute. He stated he would check into it.

Later that afternoon he called me and told me I was correct in that he was required to report these contracts. The next day Mr. Baldwin called me and said he would file amendments to his filings but would not include any contract amounts as it was not required by statute. I advised Mr. Baldwin that the contract amounts were required. He stated he spoke to someone in Columbia and was told this was a grey error. I advised Mr. Baldwin that it was not a grey area.

Mr. Baldwin filed amended SEI Report for 2026 on March 23, 2026. Mr. Baldwin has not

filed amended SEI Reports for the reporting periods in which he had contracts with the City of North Myrtle Beach as a City Council Member. He also has not reported the amount of contracts he

and his immediate family members have had with the city. These contracts are listed in Exhibit B.

Section 9. VERIFICATION BY OATH OR AFFIRMATION - ORIGINAL NOTARY AND SIGNATURES REQUIRED:

STATE OF SOUTH CAROLINA

COUNTY OF ~~RICHMOND~~ HORRY

Personally appeared before me Deborah Ann Lombardino who, first being duly sworn, says that he has read and knows the contents of the above complaint and that the allegations contained therein, are true and correct to the best of his own knowledge, except for those matters therein based upon information and belief, and as to those he/she believes them to be true.

Sworn to and subscribed before me this
27th day of April, 2020


Complainant Signature


Notary Public for South Carolina

My Commission expires March 31, 2032

MATTHEW RANDY MILLIGAN
Notary Public
State of South Carolina
My Commission Expires Mar 31, 2032

SEI Report 2026

Disclosing Interests for: 2025

Version: Amendment 1
Status: Submitted March 23, 2026
PDF Generated: April 26, 2026 at 8:03:41 AM GMT-4

Your Details

Name James O Baldwin	Mailing Address PO Box 190 North Myrtle Beach, SC 29597 County Horry	Phone Number Office Phone 8432725853
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Positions Reported

Elected Official
City Council
North Myrtle Beach
Office Term 11/2023 - 11/2025

Elected Official
Mayor
North Myrtle Beach
Office Term 11/2025 - 11/2029

Personal Income for 2025

Private Income

Source	Income Type
Baldwin Properties of SC, LLC	Dividends
Baldwin Business Center	Rents
Jay-Way LTD LLC	Dividends

Income from an SC Governmental Entity

Source	Income Type	Income Amount for 2025
City of North Myrtle Beach	Salary	\$20,874.31
City of North Myrtle Beach	Salary	\$4,803.58

Income from Government Contractors Associated with a Governmental Entity

Source	Amount ...	Relationship with...	Nature of Bu...	Entity Invol...	Street Address
--------	------------	----------------------	-----------------	-----------------	----------------

No entries
to display.

Gifts Received

Gift Description	Estimated Value	Given By	Relationship to Gift G...
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No entries to display.

Speaking Engagement Expenses Paid for or Reimbursed

Hosting Organiz...	Date of Event	Amount Received	Event Purpose	Location
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No entries to
display.

Family Members' Income for 2025

Private Income for Immediate Family Members

Source	Income Type
Great Escapes Kayaking Adventures	Kayak Rentals

Government Income for Immediate Family Members

Source	Income Type	Income Amount for 2025
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No entries to display.

Business Activity in 2025

Regulated Business Associations

Business Name	Your Relationship	Agency Regulation
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No entries to display.

Business Interests

Business Name	Your Relationship
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No entries to display.

Property Activity in 2025

Improvements to Real Property

Property Description	Street Address	Improvements
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No entries to display.

Property With Potential Conflict of Interest

Property Description	Street Address	Potential Conflict
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No entries to display.

Property Sold, Rented, or Leased to a Public Agency

Transaction	Street Address	Agency Involved	Amount
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No entries to display.

Lobbyist Connections in 2025

Lobbyists in Your Immediate Family

Lobbyist Name	Relationship
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No entries to display.

Goods and Services Purchased by Lobbyists or Lobbyists' Principals

Lobbyist or Principal ...	Description of Purchase	Purchased From	Amount
---------------------------	-------------------------	----------------	--------

No entries to display.

Creditors Associated with Government Agency

Creditor Name	Creditor Address	Original Amount	Outstanding Am...	Interest
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No entries to
display.

Additional Interests for 2025

Additional Information for 2026 SEI Report

Information

No entries to display.

February 9, 2026

Deborah Lombardino

South Carolina State Ethics Commission

Attn: Complaints & Investigations

~~500 Rutherford Street, Suite 300~~

~~Columbia, SC 29201~~

201 Executive Center Drive
Suite 150
Columbia, SC 29210

Subject: Formal Complaint Requesting Review of Potential Ethics Act Violations –
Jay O. Baldwin III, Former City Council Member and Current Mayor of the
City of North Myrtle Beach

Dear Commissioners,

I am submitting this letter as a formal request for review and investigation pursuant to the South Carolina Ethics Act (Title 8, Chapter 13 of the South Carolina Code of Laws).

I submitted a Freedom of Information Request (FOIA) to the City of North Myrtle Beach (FOIA Request # FOIA-2025-291) requesting public records related to city contracts, payments, and official disclosures involving Councilmember J.O. Baldwin III or any affiliated business interests, including but not limited to Baldwin Construction Integrated LLC from January 1, 2008, to present. The FOIA Officer responded that my request would cost \$3,278.63. Due to the excessive cost, I had to limit the timeline to 2020 to present. I still had to pay \$125.85 to obtain these records. The requested records were provided on September 4, 2025. These documents are attached as **Exhibit A**. **Exhibit B** contains the History of Baldwin Construction and completed projects obtained from Baldwin Construction's webpage. **Exhibit C** was obtained from the South Carolina Secretary of State Business Entities Online for Baldwin Construction Integrated, LLC which lists Mr. J.O. Baldwin III as the Registered Agent.

I have obtained financial and contractual documentation indicating that Mr. Baldwin entered into a compensated contractual relationship with the City of North Myrtle Beach during his tenure as an elected official. Based on my review of publicly available filings, this contractual relationship and resulting income do not appear to have been disclosed to the State Ethics Commission as required by law.

Specifically, I respectfully request that the Commission review potential violations of the following provisions of the South Carolina Ethics Act:

1. **Section 8-13-700(A), (B), and (D) – Statements of Economic Interests (SEI)**
These provisions require elected officials to file complete and accurate Statements of

Economic Interests disclosing sources of income, contracts with governmental entities, and any financial interests that may create conflicts of interest.

2. **Section 8-13-715 – Reporting of Income and Financial Interests**

This section requires disclosure of income derived from contracts, employment, or services, including compensation received from governmental entities.

3. **Section 8-13-775 – Prohibition on Contracts with Governmental Entities**

This section restricts elected officials from entering into contracts with the governmental entity they serve unless specific statutory conditions and disclosures are met.

4. **Section 8-13-700(B) – Conflicts of Interest**

This provision addresses financial interests that may be affected by official actions and requires disclosure and recusal where applicable.

Additional documents enclosed with this letter are copies of documents supporting my request for review, including but not limited to:

- **Exhibit D:** 2018 SEI submitted on August 22, 2019, by James O. Baldwin III;
- **Exhibit E:** 2019 SEI submitted on March 20, 2020, by James O. Baldwin III;
- **Exhibit F:** 2020 SEI submitted on March 10, 2021, by James O. Baldwin III;
- **Exhibit G:** Recusal Statement dated June 20, 2022, by James O. Baldwin III, to avoid the appearance of a conflict, owner of a Kayak company, competition.
- **Exhibit H:**
 - Check #33433 dated July 21, 2020, in the amount of \$100,327.76 payable to Baldwin Construction Integrated;
 - Check pay request # 6 from Baldwin Construction Integrated LLC;
 - Application and Certificate for Payment #6 from Baldwin Construction Integrated LLC dated June 30, 2020;
 - Change Order Number 001 dated May 29, 2020, from Baldwin Construction Integrated LLC; and
 - Three emails dated May 26, 2020 from Rick Ruonala representing Baldwin Construction Integrated LLC
- **Exhibit I:**
 - Check #33467 dated August 11, 2020, in the amount of \$245,091.86 payable to Baldwin Construction Integrated;
 - Check pay request # 7 from Baldwin Construction Integrated LLC; and
 - Application and Certificate for Payment #7 from Baldwin Construction Integrated LLC dated August 4, 2020;
- **Exhibit J:**
 - Check #335211 dated September 3, 2020, in the amount of \$219,608.59 payable to Baldwin Construction Integrated;
 - Check pay request # 8 from Baldwin Construction Integrated LLC; and
 - Application and Certificate for Payment #8 from Baldwin Construction Integrated LLC dated August 28, 2020;

- **Exhibit K:**
 - Check #335586 dated September 29, 2020, in the amount of \$336,196.76 payable to Baldwin Construction Integrated;
 - Check pay request # 9 from Baldwin Construction Integrated LLC;
 - September 25, 2020 letter from Pike-McFarland-Hall Associates, INC. to Rick Ruonala, Baldwin Construction Integrated LLC providing three (3) copies of Application and Certificate for Payment Number 9; and
 - Application and Certificate for Payment #9 from Baldwin Construction Integrated LLC dated September 25, 2020;
- **Exhibit L:**
 - Check #336210 dated November 3, 2020, in the amount of \$132,601.97 payable to Baldwin Construction Integrated;
 - Check pay request #10 from Baldwin Construction Integrated LLC;
 - October 29, 2020 letter from Pike-McFarland-Hall Associates, INC. to Rick Ruonala, Baldwin Construction Integrated LLC providing three (3) copies of Application and Certificate for Payment Number 10; and
 - Application and Certificate for Payment #10 from Baldwin Construction Integrated LLC dated October 29, 2020;
- **Exhibit M:**
 - Check #336797 dated December 11, 2020, in the amount of \$136,133.70 payable to Baldwin Construction Integrated;
 - Check pay request #11 from Baldwin Construction Integrated LLC;
 - December 1, 2020 letter from Pike-McFarland-Hall Associates, INC. to Rick Ruonala, Baldwin Construction Integrated LLC providing three (3) copies of Application and Certificate for Payment Number 11; and
 - Application and Certificate for Payment #11 from Baldwin Construction Integrated LLC dated December 1, 2020
- **Exhibit N:**
 - Check #337285 dated January 12, 2021, in the amount of \$83,342.70 payable to Baldwin Construction Integrated;
 - Check pay request #12 from Baldwin Construction Integrated LLC;
 - January 5, 2021 letter from Pike-McFarland-Hall Associates, INC. to Rick Ruonala, Baldwin Construction Integrated LLC providing one (1) copy of Application and Certificate for Payment Number 12; and
 - Application and Certificate for Payment #12 from Baldwin Construction Integrated LLC dated January 5, 2021
- **Exhibit O:**
 - Check #339030 dated April 15, 2021, in the amount of \$122,388.21 payable to Baldwin Construction Integrated;
 - Check pay request #13 from Baldwin Construction Integrated LLC;
 - March 29, 2021 letter from Pike-McFarland-Hall Associates, INC. to Rick Ruonala, Baldwin Construction Integrated LLC providing one (1) copy of Application and Certificate for Payment Number 13;

- Application and Certificate for Payment #13 from Baldwin Construction Integrated LLC dated March 29, 2021;
- Change Order Number 7 dated March 30, 2021;
- July 20, 2020 letter from Baldwin Construction Integrated, LLC to Homer R. Thompson III, Senior Civil Engineering Designer/Architectural Designer, City of North Myrtle Beach for Change Order Request (2" Rigid Insulation Under Slab-Revised); and
- March 29, 2021 letter from Baldwin Construction Integrated, LLC to Homer R. Thompson III, Senior Civil Engineering Designer/Architectural Designer, City of North Myrtle Beach for Change Order Request (Unused Owner's Contingency)
- **Exhibit P:**
 - Check #340058 dated June 10, 2021, in the amount of \$10,787.00 payable to Baldwin Construction Integrated;
 - Check pay request # 14 from Baldwin Construction Integrated LLC; and
 - Application and Certificate for Payment #14 from Baldwin Construction Integrated LLC dated April 29, 2021
- **Exhibit Q:**
 - Check #34025 (NOTE: copy provided by the City did not include complete check number) dated June 22, 2021, in the amount of \$9,213.00 payable to Baldwin Construction Integrated;
 - Final check pay request for rigid insulation change order from Baldwin Construction Integrated LLC;
 - July 20, 2020 letter from Baldwin Construction Integrated, LLC to Homer R. Thompson III, Senior Civil Engineering Designer/Architectural Designer, City of North Myrtle Beach for Change Order Request (2" Rigid Insulation Under Slab-Revised);
 - March 29, 2021 letter from Baldwin Construction Integrated, LLC to Homer R. Thompson III, Senior Civil Engineering Designer/Architectural Designer, City of North Myrtle Beach for Change Order Request (Unused Owner's Contingency); and
 - Change Order Number 7 dated March 30, 2021
- **Exhibit R:**
 - 2021 SEI submitted on March 7, 2022, by James O. Baldwin III
- **EXHIBIT S:**
 - Recusal Statement dated April 4, 2022, by James O. Baldwin III, to avoid the appearance of a conflict, owner of Great Escapes Kayak Adventures LLC which operates or launches from the 53rd Ave Boat Ramp;
 - Commercial Use Authorization Non-Motorized Vessel Tours/Rentals dated May 2, 2022, between James O. Baldwin III and the City of North Myrtle Beach; and
 - Recusal Statement dated May 2, 2022, by James O. Baldwin III, to avoid the appearance of a conflict, owner of Great Escapes Kayak Adventures LLC which operates or launches from the 53rd Ave Boat Ramp

- **Exhibit T:**
 - 2022 SEI submitted on February 23, 2023, by James O. Baldwin III
- **EXHIBIT U:**
 - Recusal Statement dated July 10, 2023, by James O. Baldwin III, Motion to Appoint: An appointment to the Horry County Capital Project Sales Tax Commission. Councilman Baldwin was the appointee to the Commission
- **Exhibit V:**
 - Contractor's Affidavit of Release of Liens dated April 22, 2021 to the City of North Myrtle Beach by Baldwin Construction Integrated LLC for contract in the amount of \$2,103,123.00
- **Exhibit W:**
 - 2023 SEI submitted on March 4, 2024, by James O. Baldwin III
- **Exhibit X:**
 - 2024 SEI submitted on March 4, 2025, by James O. Baldwin III
- **Exhibit Y:**
 - Recusal Statement dated January 6, 2025, regarding Reinspection Fees to avoid the appearance of a conflict signed by J.O. Baldwin

These materials are submitted for the sole purpose of enabling the Commission to determine whether the Ethics Act has been violated and whether further action is warranted.

My intent in submitting this complaint is to uphold transparency, accountability, and public confidence in municipal governance. I respectfully request that the Commission review the enclosed evidence and advise regarding any additional information required to assist in its investigation.

Thank you for your attention to this matter and for your service in enforcing South Carolina's ethics laws.

Sincerely,

[Redacted Signature]

Deborah Lombardino

[Redacted Address]



EXHIBIT A
13 PAGES

Debbie Lombardino <lombo1956@gmail.com>

City of North Myrtle Beach - General FOIA Requests FOIA-2025-291: Fee Issued

3 messages

JustFOIA Notification <NMBSC@request.justfoia.com>

Fri, Aug 8, 2025 at 9:50 AM

Reply-To: 7b73b87b-ed75-45fa-95f1-1181990d124f.NMBSC@request.justfoia.com

To: lombo1956@gmail.com

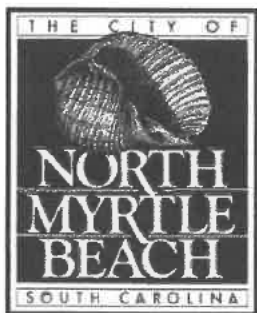
Dear Requestor,

The records for **FOIA-2025-291** have been located and will be time intensive for staff. These will be processed pending receipt of a 25% deposit. Your 25% deposit is \$819.65. Please see the attached invoice for full balance details.

Please let us know if you wish to modify your request to narrow the scope. Narrowing the scope may help to reduce the time and cost to review.

To pay the deposit or the full balance, visit the Public Portal (<https://nmbsc.justfoia.com/publicportal/home/track>). Enter your Request Number and Security Key. Then click the Credit Card Icon on the bottom right-hand side of the screen. Follow the prompts to complete the payment. You will be given the option to pay the "Balance" or to pay "Other Amount." If you wish to only pay the 25% deposit at this time, click "Other Amount."

Thank you,
City of North Myrtle Beach
1018 2nd Avenue South
North Myrtle Beach, SC 29582
(843) 280 - 5555
PIO@nmb.us



 **Invoice FOIA-2025-291-INV-1.pdf**
54K

Debbie Lombardino <lombo1956@gmail.com>

Fri, Aug 8, 2025 at 9:53 AM

To: 7b73b87b-ed75-45fa-95f1-1181990d124f.NMBSC@request.justfoia.com

I will narrow the scope for records for the past 4 fiscal years. That would be Fy 21- FY24.

[Quoted text hidden]



Debbie Lombardino <lombo1956@gmail.com>

Fri, Aug 8, 2025 at 10:40 AM

To: 7b73b87b-ed75-45fa-95f1-1181990d124f.NMBSC@request.justfoia.com

I have a question regarding my FOIA request. What is your policy, rule, regulation, and/or ordinance regarding releasing the identity of the FOIA requestor to the person who is the subject identified in the FOIA request?

Debbie Lombardino

[Quoted text hidden]

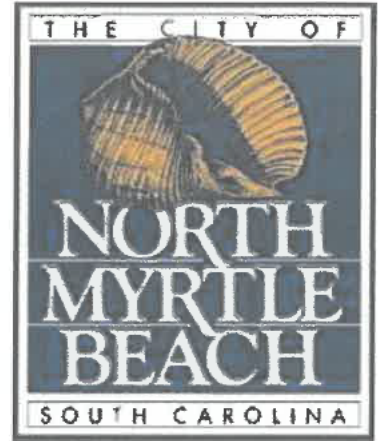


Records Request

Invoice #FOIA-2025-291-INV-1

Created: 08/08/2025

Due: 08/04/2025



To

*Debbie Lombardino
309 49th Ave N
North Myrtle Beach, SC 29582*

From

*City of North Myrtle Beach
1018 2nd Avenue South
North Myrtle Beach, SC 29582*

Phone: (843) 280 - 5555

Item Description	Quantity	Price	Amount
Assistant to the City Mgr/City Clerk - Labor	40	\$40.31	\$1,612.40
Purchasing Agent - Labor	40	\$37.98	\$1,519.20
Revenue Manager - Labor	3	\$49.01	\$147.03

Total Due: \$3,278.63

Thank you for submitting a General FOIA Requests to City of North Myrtle Beach.

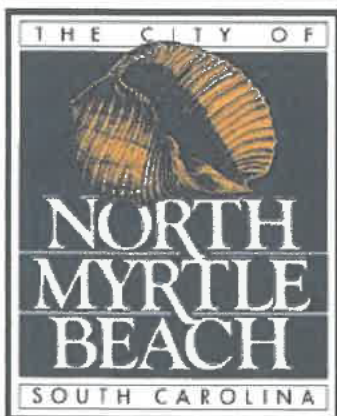
Your security key is **EEE2D0DC**.

Your request reference number is **FOIA-2025-291**.

Please have this security key and reference number available when communicating with our staff regarding your request. If you have supplied an email address, you will receive a confirmation of your submission that contains the above information.

Please note that if you chose not to provide contact information, this reference number should be used when communicating with staff and/or when picking up the records related to this request. Additionally, if no contact information was provided, you must contact the appropriate office to verify receipt of your request, to learn of any applicable fees, and authorize your request to move forward, prior to your request moving forward.

Thank you,
City of North Myrtle Beach
1018 2nd Avenue South
North Myrtle Beach, SC 29582
(843) 280 - 5555
PIO@nmb.us



Request #FOIA-2025-291

Pursuant to the South Carolina Freedom of Information Act (S.C. Code Ann. § 30-4-10 et seq.), I am requesting access to public records related to city contracts, payments, and official disclosures involving Councilmember J.O. Baldwin III or any affiliated business interests, including but not limited to Baldwin Construction Integrated LLC. Specifically, I request:

- 1. City Contracts and Subcontracts • All contracts, bids, RFPs/RFQs, purchase orders, or agreements awarded to or involving: • Baldwin Construction Integrated LLC • Any DBA (Doing Business As) names or entities affiliated with Baldwin Construction • Any subcontracting or subconsulting arrangements involving Baldwin Construction on City-funded projects • Any other businesses owned, operated, or managed by J.O. Baldwin III, directly or indirectly • Timeframe: January 1, 2008 – Present*
- 2. Vendor Payments / Disbursements • All payment records, invoices, or financial disbursements made by the City to: • Baldwin Construction or affiliated firms • Subcontractors working under Baldwin Construction on City contracts • Include date, amount, project name, and payment purpose if available*
- 3. Ethics Filings and Conflicts of Interest • Any conflict-of-interest disclosures, recusals, ethics filings, or abstention records submitted by or concerning Councilmember J.O. Baldwin III, specifically those that: • Reference any development projects, construction firms, or contract votes • Relate to properties, zoning decisions, or Public Development Districts (PDDs) tied to firms with which he has involvement*

Format & Fees Please provide responsive records electronically (PDF, Excel, or email link) if feasible. I am willing to pay reasonable costs; however, please contact me with an estimate if total charges exceed \$50.00 before proceeding. If you determine that any portion of this request is exempt from disclosure, I ask that you justify each redaction or denial in writing, citing the specific exemption(s) as required under state FOIA law. Thank you for your assistance and timely response. Debbie Lombardino

Submitted

Fri, Jul 25, 2025

Status

Submitted

Name of Requestor

Debbie Lombardino

Phone

[REDACTED]

Email

[REDACTED]

Address

[REDACTED]

City

North Myrtle Beach

State

SC

Zip

29582

Description of Request (Be as specific as possible, including name, dates, case numbers, etc, if known.)

Pursuant to the South Carolina Freedom of Information Act (S.C. Code Ann. § 30-4-10 et seq.), I am requesting access to public records related to city contracts, payments, and official disclosures involving Councilmember J.O. Baldwin III or any affiliated business interests, including but not limited to Baldwin Construction Integrated LLC. Specifically, I request: 1. City Contracts and Subcontracts • All contracts, bids, RFPs/RFQs, purchase

with Baldwin Construction • Any subcontracting or subconsulting arrangements involving Baldwin Construction on City-funded projects • Any other businesses owned, operated, or managed by J.O. Baldwin III, directly or indirectly • Timeframe: January 1, 2008 – Present 2. Vendor Payments / Disbursements • All payment records, invoices, or financial disbursements made by the City to: • Baldwin Construction or affiliated firms • Subcontractors working under Baldwin Construction on City contracts • Include date, amount, project name, and payment purpose if available 3. Ethics Filings and Conflicts of Interest • Any conflict-of-interest disclosures, recusals, ethics filings, or abstention records submitted by or concerning Councilmember J.O. Baldwin III, specifically those that: • Reference any development projects, construction firms, or contract votes • Relate to properties, zoning decisions, or Public Development Districts (PDDs) tied to firms with which he has involvement Format & Fees Please provide responsive records electronically (PDF, Excel, or email link) if feasible. I am willing to pay reasonable costs; however, please contact me with an estimate if total charges exceed \$50.00 before proceeding. If you determine that any portion of this request is exempt from disclosure, I ask that you justify each redaction or denial in writing, citing the specific exemption(s) as required under state FOIA law. Thank you for your assistance and timely response. Debbie Lombardino

I request my records in the following format (*select one*):

Electronic

Acknowledgment

Yes

Requested Documents

File ↑

Description ↑

Size ↑

Upload Date ↑

No documents have been added


New Request


Track


Search

Rows per page: 5 ▾ - < >

This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.

ACCESSIBILITY

POWERED BY JUSTFOIA

Subject: FOIA Request for Records Related to Baldwin Construction Integrated LLC, Subcontractors, and Affiliates of Councilmember J.O. Baldwin III

Dear City Clerk,

Pursuant to the South Carolina Freedom of Information Act (S.C. Code Ann. § 30-4-10 et seq.), I am requesting access to public records related to **city contracts, payments, and official disclosures** involving **Councilmember J.O. Baldwin III** or any affiliated business interests, including but not limited to **Baldwin Construction Integrated LLC**.

Specifically, I request:

1. City Contracts and Subcontracts

- All contracts, bids, RFPs/RFQs, purchase orders, or agreements awarded to or involving:
 - **Baldwin Construction Integrated LLC**
 - **Any DBA (Doing Business As)** names or entities affiliated with Baldwin Construction
 - **Any subcontracting or subconsulting arrangements** involving Baldwin Construction on City-funded projects
 - **Any other businesses owned, operated, or managed by J.O. Baldwin III**, directly or indirectly
 - Timeframe: **January 1, 2015 – Present**
-

2. Vendor Payments / Disbursements

- All **payment records, invoices, or financial disbursements** made by the City to:
 - Baldwin Construction or affiliated firms
 - Subcontractors working under Baldwin Construction on City contracts
 - Include **date, amount, project name, and payment purpose** if available
-

3. Ethics Filings and Conflicts of Interest

- Any **conflict-of-interest disclosures, recusals, ethics filings, or abstention records** submitted by or concerning Councilmember **J.O. Baldwin III**, specifically those that:
 - Reference any development projects, construction firms, or contract votes
 - Relate to properties, zoning decisions, or Public Development Districts (PDDs) tied to firms with which he has involvement
-

Format & Fees

Please provide responsive records **electronically (PDF, Excel, or email link)** if feasible. I am willing to pay reasonable costs; however, please contact me with an estimate if total charges exceed **\$50.00** before proceeding.

If you determine that any portion of this request is exempt from disclosure, I ask that you justify each redaction or denial in writing, citing the specific exemption(s) as required under state FOIA law.

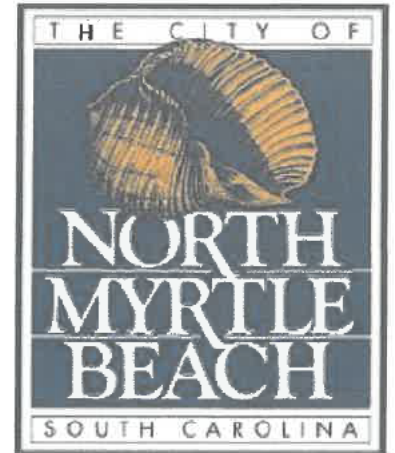
Thank you for your assistance and timely response

Records Request

Invoice #FOIA-2025-291-INV-1

Created: 08/11/2025

Due: 08/04/2025



To

Debbie Lombardino
309 49th Ave N
North Myrtle Beach, SC 29582

From

City of North Myrtle Beach
1018 2nd Avenue South
North Myrtle Beach, SC 29582

Phone: (843) 280 - 5555

Item Description	Quantity	Price	Amount
Assistant to the City Mgr/City Clerk - Labor	3	\$40.31	\$120.93
Revenue Manager - Labor	3	\$49.01	\$147.03

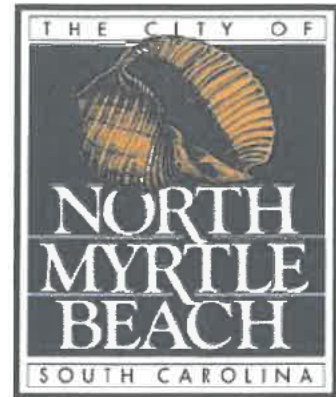
Total Due: \$267.96

Records Request

Invoice #FOIA-2025-291-INV-2

Created: 08/26/2025

Due: 08/26/2025



To

Debbie Lombardino
309 49th Ave N
North Myrtle Beach, SC 29582

From

City of North Myrtle Beach
1018 2nd Avenue South
North Myrtle Beach, SC 29582

Phone: (843) 280 - 5555

Item Description	Quantity	Price	Amount
Assistant to the City Mgr/City Clerk - Labor	1.5	\$40.31	\$60.47
Multimedia & Communications Director - Labor	1	\$40.87	\$40.87
Revenue Manager - Labor	0.5	\$49.01	\$24.51

Total Due: \$125.85



City of North Myrtle Beach - General FOIA Requests FOIA-2025-291: Complete

1 message

JustFOIA Notification <NMBSC@request.justfoia.com>
Reply-to: 7b73b87b-ed75-45fa-95f1-1181990d124f.NMBSC@request.justfoia.com
To: lombo1956@gmail.com

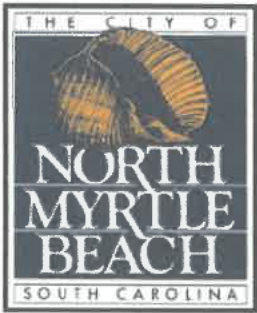
Thu, Sep 4, 2025 at 2:55

Dear Requestor,

The request [Request Number: FOIA-2025-291](#) has been completed. Please click on the request link to download the response documentation.

Pursuant to the South Carolina Freedom of Information Act Section 30-4-40(a)(3)(C), the bank account number for the City has been redacted to protect the fiscal security of public funds as this information is of a personal nature where the public disclosure thereof would constitute an unreasonable invasion of personal privacy.

Thank you,
City of North Myrtle Beach
[1018 2nd Avenue South](#)
[North Myrtle Beach, SC 29582](#)
(843) 280 - 5555
PIO@nmb.us



History of Baldwin Construction



James O. Baldwin, Sr.

J O Baldwin Company was founded in the early forties by James O. Baldwin, Sr. Throughout his career, James O. Baldwin referred to his clients as "respected friends." The company quickly built a reputation for integrity, teamwork, and commitment.



James O. Baldwin, Jr.

James O. Baldwin, Jr., better known as Mr. Jim was well acquainted with working with his dad. So it was only natural for Jr. to take Sr.'s place. It was during this era the Grand Strand was a striving, growing community.



J. O. Baldwin, III

The company is now owned and operated by J. O. Baldwin, III, a community leader in both civic affairs as well as in the Grand Strand construction industry. As the third generation, J. has made a commitment to following the guidelines set before him as a person that honors and respects his community, clients, and staff.

Completed Projects

Here are some of the projects that Baldwin Construction Company has completed:

<i>Condo-Multi Family</i>	<i>Fire & Water Restoration</i>	<i>Municipal-Public Works</i>
Ambassador Villas	Bermuda Sands Hotel	Allen and Pitch's Landing Horry County Fire Stations
Arcadian Shores Commons	Blockade Runner	City of North Myrtle Beach Municipal Complex
Avian Forest Condos Building 6 & 14	Buck Creek	Conway Post Office
Blue Water Condos	Captain Johns Seafood (Calabash 2010)	Crabtree Gymnasium and Parks/ Maintenance Facility
Carolina Dunes, M.B.	Crescent Sands	Coastal Rapid Transit Authority
Carolina Dunes, N.M.B.	Cruz Peraza Apartments	Georgetown County DSS Building
Crescent Homes a Patio Home Development 20 Unit	Frank Hollinshed	Horry County Office Building with Bomb Shelter
Cruze Peraza	Garden City Pancake House	Gym Addition City of Florence
Crescent Sands	German American Social Club	Horry County Solid Waste Authority-Vehicle Maintenance Facility
Egret Point Condo North	Hampton Inn 48 th Avenue	Horry County Vocational School
Egret Point Condo South	Hampton Inn 76 th Avenue	Horry Telephone Headquarters
Elmare Condos	Hampton Inn Broadway	Live Oaks Post Office Station
Green Haven Condo	Hampton Inn Harbour Gate	Myrtle Beach Air Force Base Credit Union
Hyperion Towers	Harbour Lights	Myrtle Beach City Hall Renovations
King View Villas	Holiday House	Myrtle Beach Post Office @ 73 rd Avenue
Lands Inn Condos	Holiday Sands	NMB Central Park Improvements
Litchfield Plantation	Hyperion Towers	North Myrtle Beach Chamber of Commerce
Ocean Dunes Towers	Jamaican Motor Inn	North Myrtle Beach Fire Station
Ocean Dunes Villas	Kings View Villas	Post Office Canopy Replacement and Renovation
Ocean Marsh	Lands Inn Hotel	US Postal Service MB Service Renovations
Pepper Tree Ocean Club	Murrells Inlet Presbyterian Church	Walterboro Vocational School
Pier Watch Villas Phase One	Pepper Tree Ocean Club	
Pier Watch Villas Phase Two	Sand Dunes Hotel	
San-a-Bel Towers	Sandy Beach Hotel(s)	
Sands Ocean Club Condos	Sea Breeze Motel	
Sheppard's Cove	Sea Castle	
Shoreham Towers		

The Lodge at Kingston Plantation Villa Marbella 1-4 Village at the Glens Condos "A through M" Wedgefield Plantation		
--	--	--

<i>Corporate Centers</i>	<i>Health Care</i>	<i>Religious</i>
Century 21 Coastal Life Styles Realty Century 21 Thomas Realty City of North Myrtle Beach Municipal Complex City of NMB Chamber Relocation "Charity of public service" HB Springs Office Building Horry County Offices with Bomb Shelter Horry County State Bank Operations Center-Loris, SC Horry Telephone Headquarters MB Farms Realty North Myrtle Beach Chamber of Commerce Resort Accommodations Stevens Law Office Thomson Law Firm	Advanced Audiology Doctor's Berry, Askins, Suggs Medical Complex Loris Hospital Additions Marion Hospital Additions North Side Pharmacy Professional- Mall Doctors Office and Pharmacy	Carver Street Church First Baptist of North Myrtle Beach Little River Methodist Life Center Murrells Inlet Presbyterian Saint Andrews Additions Trinity United Methodist NMB Risen Christ Lutheran Sandy Grove Baptist Church Life Center Sandy Grove Baptist Church Sanctuary Additions Temple Emmanuel

<i>Design/Build Projects</i>	<i>Historical Renovations</i>	<i>Restaurants</i>
Advanced Audiology Medical Office Aynor Manufacturing Plant Best Buy of Myrtle Beach Carolina Forest Town Center Coastal Academy Gymnasium Crescent Homes-20 Unit Patio Home Development Crescent Sands Escod Manufacturing Plant NMB, SC Egret Point Condo North Egret Point Condo South Grande Dunes Tennis Villas Building 1 Hatley Retail and Office Center	Carriage House Designed to look like 1800 – Henry Boykin Architect Coastal Rapid Transit Authority – Mozingo + Wallace Architects H B Springs Company – Pegram Associates Architects Myrtle Beach City Hall Renovations – Riddle & Wilkes Architects Ocean Forest Hotel – Kenneth Sanders Architect Wecman Industries Office	Anchor Inn Restaurant Benito's Brick Oven Pizza & Pasta Cagney's Restaurant Cherry Grove Prince Pier Restaurant & Store Remodel Clancy Steakhouses Dino's Pancake House Famous Wok Flamingo Grill Garden City Pancake House Restoration Hamburger Heaven Hardees K&W Cafeterias

House of Blues-Barefoot Landing	Kahuna's Pizza
Holiday Sands	Kentucky Fried Chicken's
Loris Manufacturing Plant	Mad Boar Brewery and Restaurant
North Myrtle Beach Chamber of Commerce	Marry Jules Restaurant and Bar
Phils Lock and Key	Mama Jim's
Professional Mall-Doctors Offices and Pharmacy	Nance's Seafood
Sands Ocean Club Condo's	Outrigger's Seafood NMB
WNMB Radio Station	Peppers Restaurant
	Ponders steak house
	Toby's Restaurant
	Tony's Italian
	Yogi Bear's Fried Chicken

<i>Educational</i>	<i>Hotel-Motel</i>	<i>Retail</i>
Coastal Academy Additions	Atlantis 2	A& P Grocery Store Location(s)
Conway High School Additions	Best Western Hotel	Arcadian Shores Commons
Daisy Elementary	Best Western North Myrtle Beach	Best Buy of Myrtle Beach
Horry County Vocational School	Dayton House Motel	Carolina Forest Town Center
Loris Middle School	Dunes Village	Carolina Pride Car Wash
Marion, SC-New Public School Building	Hasandya Hotel	Coming Revere Store
Myrtle Beach Middle Additions	Harbour Lights Time Share	Express Lube Conway
North Myrtle Beach Primary	Holiday House	Express Lube Jacksonville
Pamplico Middle	Holiday Inn Downtown Myrtle Beach	Express Lube Lumberton
Risen Christ Lutheran	Holiday Inn N.M.B.	Food Lion Grocery Store Location(s)
Waccamaw Elementary	Holiday Inn Surfside Beach	Grant Stores
Walterboro Vocational School	Holiday Inn Express	Hatley Retail and Office Center HB Springs Office Building
	Holiday Inn Hotel and Suites Little River, SC	HB Springs Retail Building
	Holiday Sands	Lowes Foods Renovations (Southport, NC 2010)
	Howard Johnson Florence	Marshall's
	Howard Johnson Walterboro	Parkway Business Park Bldg One
	Jamaica Motor Inn	Ron Johns Surf Shop at Broadway
	Myrtle Beach Tower Three Conversations	Ross Dress for Less
	Ocean Dunes	Seaboard Commons
	Ocean Forest Hotel Additions	South Strand Commons
	Pepper Tree Ocean Club	Texaco Express Lube
	Sand Dunes Hotel	

	Sandy Beach Motel Sea Breeze Motel Sea Castle Sea Sand Motel Saint Morritz Hotel Super Eight Surf Villas 1&2 The Blockade Runner (2010) Renovations Thunder Bird Hotel Westgate Resort Streetscape Improvements (2010)	TJ Max Triad Tire Winn Dixie Grocery Store Location(s) World Market
--	---	--

<i>Entertainment-Tourism</i>	<i>Industrial</i>	<i>Sports & Recreational</i>
Alligator Adventure-Barefoot Landing Airplane Hanger Brookgreen Gardens Visitor/Reception Center Carolina Opry-Surfside, SC Dixie Jubilee Family Kingdom Roller Coaster House of Blues-Barefoot Landing Prince Pier Remodel at Cherry Grove South Carolina Welcome Center South Country Nights Wecman Golf & Tennis Complex	Aynor Manufacturing Plant Escod Manufacturing Plant NMB, SC Express Lube Conway Express Lube Jacksonville Express Lube Lumberton Horry County Solid Waste Vehicle Maintenance Facility International Paper Loris Manufacturing Plant Melton Electric Monte Carlo VIP1o Nash Oil Company Warehouse Nash Oil Warehouse Main New Maintenance Facility for Grand Strand Water and Sewer Radio Tower and Station Building Santee Cooper Office Complex Santee Cooper Renovation Ted Lansing Corporation Triad Tire	A New Grand Park Recreational Complex for the City of Myrtle Beach City of Florence Gym Coastal Carolina Baseball Batting Facility Crabtree Recreation and Park Maintenance Building Crabtree Gymnasium late 1960's Crabtree Gymnasium Remodel/Additions 2009 East Port Club House Emmens Preserve Park & Amenity Center FFA Cherry Grove Leadership Center Loris Nature Park NMB Bowling Alley NMB Central Park Improvements Original Pepper Geddings Gym Ship Ahoy Marina Ship Ahoy Marina Boat Storage Sport/ Private Pilot Air Plane Hanger

<i>Financial Institutions</i>	<i>Interior-Exterior Design</i>
Beach First National-73rd Ave Myrtle Beach	Baldwin Construction Office Renovations

Beach First Main Branch-N.M.B.

Beach First National Expansion

Beach First Upfit

Carolina First Bank Murrells Inlet

Carolina First-N.M.B.

Coastal Federal Savings Bank

Conway National Bank-Conway

Conway National Bank-N.M.B.

Horry County State Bank-Ocean Drive Branch

Horry County State Bank Operations Center-Loris, SC

Myrtle Beach Credit Union Air Force Base

Nations Bank

North Carolina National Bank

Peoples Savings & Loans

Raymond James Financial Upfit

South Carolina National Bank

Southern National Bank

United Carolina Bank

Walterboro Savings & Loans

Private Homes in Dye Estates

Crescent Homes-20 Unit Patio Home Development

Egret Point Condo North

Egret Point Condo South

Glen Bornoach Club House

Hampton Inn- Myrtle Beach

Marsh Harbour Condos

Models for Wakefield Development- Shallotte, NC

NMB Everything Under the Sun Flea Market

Private Homes in Briardliff Acres

Sheppard's Cove Condos

Business Entities Online

EXHIBIT C

File, Search, and Retrieve Documents Electronically

BALDWIN CONSTRUCTION INTEGRATED,
LLC

Corporate Information

Entity Id: 00688386

Entity Type: Limited Liability Company

Status: Good Standing

Domestic/~~Foreign~~ Domestic
:

Incorporated South Carolina
State:

Important Dates

Effective 06/15/2010
Date:

Expiration N/A
Date:

Term End 12/31/2060
Date:

Dissolved N/A
Date:

Registered Agent

Agent: J.O. BALDWIN, III

Address: 1603 S. KINGS HWY
NORTH MYRTLE BEACH, South
Carolina 29582

Official Documents On File

Filing Type	Filing Date
Organization	06/15/2010

[SC Ethics Public Reporting \(/public\)](#)

[Candidates & Public Officials \(/public/candidates-public-officials\)](#)

[Campaign Reports \(/public/campaign-reports\)](#)

[Statements of Economic Interests \(/public/statement-economic-interests\)](#)

EXHIBIT D
5 PAGES

 Menu

James O. Baldwin, III

Po Box 190, North Myrtle Beach, SC 29597

[Profile \(/public/candidates-public-officials/person/profile?personId=NaN&seid=7812\)](#)

[SEI Reports \(/public/candidates-public-officials/person/sei-reports?personId=NaN&seid=7812\)](#)

[Campaign Disclosure Reports \(/public/candidates-public-officials/person/campaign-disclosure-reports?personId=NaN&seid=7812\)](#)

SEI Report 2019| Disclosures for 2018

Original Report: **Submitted August 22, 2019**

 [Create PDF](#)

Go to:

[Positions \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=140035&disclosingYear=2018#positions\)](#)

[Personal Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=140035&disclosingYear=2018#personalIncome\)](#)

[Family Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=140035&disclosingYear=2018#familyIncome\)](#)

[Businesses \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=140035&disclosingYear=2018#businesses\)](#)

[Property \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=140035&disclosingYear=2018#property\)](#)

[Lobbyists \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=140035&disclosingYear=2018#lobbyists\)](#)

[Creditors \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=140035&disclosingYear=2018#creditors\)](#)

seild=7812&seiReportId=140035&disclosingYear=2018#creditors)
Additional (/public/candidates-public-officials/person/sei-reports/details?
seild=7812&seiReportId=140035&disclosingYear=2018#additional)

Positions Reported

Elected Official

City Council

North Myrtle Beach

Office Term

11/2015 - 11/2019

Personal Income for 2018

Private Income

Nothing Reported

Income from an SC Governmental Entity

Source	Income Type	Income Amount for 2018
North Myrtle Beach	Salary	\$16,238.62

Income from Contractors Associated with Your Governmental Entity

Nothing Reported

Gifts Received

Nothing Reported

Speaking Engagement Expenses Paid for or Reimbursed

Nothing Reported

Family Members' Income for 2018

Private Income Received By Family Members

Nothing Reported

Income Received from a Governmental Entity By Family Members

Nothing Reported

Business Activity for 2018

Regulated Business Associations

Nothing Reported

Business Interests

Nothing Reported

Property Activity in 2018

Improvements to Real Property

Nothing Reported

Real Property with a Potential Conflict of Interest

Nothing Reported

Real Property Sold, Leased, or Rented to a Public Agency

Nothing Reported

Lobbyist Connections in 2018

Lobbyist Immediate Family Member

Nothing Reported

Goods and Services Purchased by Lobbyists and Lobbyists' Principals

Nothing Reported

Creditors in 2018

Creditors Associated with Your Agency

Nothing Reported

Additional Interests in 2018

Additional Information for SEI Report

Nothing Reported

Ethics Reform Act

Title 8 Statute (<https://www.scstatehouse.gov/code/t08c013.php>).

Title 2 Statute (<https://www.scstatehouse.gov/code/t02c017.php>).

Looking for older reports?

Constitutional Officers Quarter 4 2005 - Quarter 3 2007 ()

Trying to log in to your SC Ethics Filing account?

SC Ethics Filing (/filing)



(803) 253-4192

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[SC Ethics Public Reporting \(/public\)](#)

[Candidates & Public Officials \(/public/candidates-public-officials\)](#)

[Campaign Reports \(/public/campaign-reports\)](#)

[Statements of Economic Interests \(/public/statement-economic-interests\)](#)

EXHIBIT E
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 Menu

James O. Baldwin, III

Po Box 190, North Myrtle Beach, SC 29597

[Profile \(/public/candidates-public-officials/person/profile?personId=NaN&seid=7812\)](#)

[SEI Reports \(/public/candidates-public-officials/person/sei-reports?personId=NaN&seid=7812\)](#)

[Campaign Disclosure Reports \(/public/candidates-public-officials/person/campaign-disclosure-reports?personId=NaN&seid=7812\)](#)

SEI Report 2020| Disclosures for 2019

Original Report: **Submitted March 20, 2020**

 [Create PDF](#)

Go to:

[Positions \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=155632&disclosingYear=2019#positions\)](#)

[Personal Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=155632&disclosingYear=2019#personalIncome\)](#)

[Family Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=155632&disclosingYear=2019#familyIncome\)](#)

[Businesses \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=155632&disclosingYear=2019#businesses\)](#)

[Property \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=155632&disclosingYear=2019#property\)](#)

[Lobbyists \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=155632&disclosingYear=2019#lobbyists\)](#)

[Creditors \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=155632&disclosingYear=2019#creditors\)](#)

Positions Reported

Elected Official

City Council

North Myrtle Beach

Office Term

11/2019 - 11/2023

Personal Income for 2019

Private Income

Nothing Reported

Income from an SC Governmental Entity

Source	Income Type	Income Amount for 2019
City of North Myrtle Beach	Salary	\$14,885.31

Income from Contractors Associated with Your Governmental Entity

Nothing Reported

Gifts Received

Nothing Reported

Speaking Engagement Expenses Paid for or Reimbursed

Nothing Reported

Family Members' Income for 2019

Private Income Received By Family Members

Nothing Reported

Income Received from a Governmental Entity By Family Members

Nothing Reported

Business Activity for 2019

Regulated Business Associations

Nothing Reported

Business Interests

Nothing Reported

Property Activity in 2019

Improvements to Real Property

Nothing Reported

Real Property with a Potential Conflict of Interest

Nothing Reported

Real Property Sold, Leased, or Rented to a Public Agency

Nothing Reported

Lobbyist Connections in 2019

Lobbyist Immediate Family Member

Nothing Reported

Goods and Services Purchased by Lobbyists and Lobbyists' Principals

Nothing Reported

Creditors in 2019

Creditors Associated with Your Agency

Nothing Reported

Additional Interests in 2019

Additional Information for SEI Report

Nothing Reported

Ethics Reform Act

Title 8 Statute (<https://www.scstatehouse.gov/code/t08c013.php>)

Title 2 Statute (<https://www.scstatehouse.gov/code/t02c017.php>)

Looking for older reports?

Constitutional Officers Quarter 4 2005 - Quarter 3 2007 ()

Trying to log in to your SC Ethics Filing account?

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SC Ethics Public Reporting (/public)

EXHIBIT F
5 Pages

Candidates & Public Officials (/public/candidates-public-officials)

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Campaign Reports (/public/campaign-reports)

Statements of Economic Interests (/public/statement-economic-interests)

James O. Baldwin, III

Po Box 190, North Myrtle Beach, SC 29597

Profile (/public/candidates-public-officials/person/profile?personId=54320&seild=7812)

SEI Reports (/public/candidates-public-officials/person/sei-reports?personId=54320&seild=7812)

Campaign Disclosure Reports (/public/candidates-public-officials/person/campaign-disclosure-reports?personId=54320&seild=7812)

SEI Report 2021| Disclosures for 2020

Original Report: **Submitted March 10, 2021**

 [Create PDF](#)

Go to:

[Positions \(/public/candidates-public-officials/person/sei-reports/details?seild=7812&seiReportId=163141&disclosingYear=2020#positions\)](#)

[Personal Income \(/public/candidates-public-officials/person/sei-reports/details?seild=7812&seiReportId=163141&disclosingYear=2020#personalIncome\)](#)

[Family Income \(/public/candidates-public-officials/person/sei-reports/details?seild=7812&seiReportId=163141&disclosingYear=2020#familyIncome\)](#)

[Businesses \(/public/candidates-public-officials/person/sei-reports/details?seild=7812&seiReportId=163141&disclosingYear=2020#businesses\)](#)

[Property \(/public/candidates-public-officials/person/sei-reports/details?seild=7812&seiReportId=163141&disclosingYear=2020#property\)](#)

[Lobbyists \(/public/candidates-public-officials/person/sei-reports/details?seild=7812&seiReportId=163141&disclosingYear=2020#lobbyists\)](#)

[Creditors \(/public/candidates-public-officials/person/sei-reports/details?seild=7812&seiReportId=163141&disclosingYear=2020#creditors\)](#)

Positions Reported

Elected Official

City Council

North Myrtle Beach

Office Term

11/2019 - 11/2023

Personal Income for 2020

Private Income

Nothing Reported

Income from an SC Governmental Entity

Source	Income Type	Income Amount for 2020
City of North Myrtle Beach	Salary	\$20,587.67

Income from Contractors Associated with Your Governmental Entity

Nothing Reported

Gifts Received

Nothing Reported

Speaking Engagement Expenses Paid for or Reimbursed

Nothing Reported

Family Members' Income for 2020

Private Income Received By Family Members

Nothing Reported

Income Received from a Governmental Entity By Family Members

Nothing Reported

Business Activity for 2020

Regulated Business Associations

Nothing Reported

Business Interests

Nothing Reported

Property Activity in 2020

Improvements to Real Property

Nothing Reported

Real Property with a Potential Conflict of Interest

Nothing Reported

Real Property Sold, Leased, or Rented to a Public Agency

Nothing Reported

Lobbyist Connections in 2020

Lobbyist Immediate Family Member

Nothing Reported

Goods and Services Purchased by Lobbyists and Lobbyists' Principals

Nothing Reported

Creditors in 2020

Creditors Associated with Your Agency

Nothing Reported

Additional Interests in 2020

Additional Information for SEI Report

Nothing Reported

Ethics Reform Act

Title 8 Statute (<https://www.scstatehouse.gov/code/t08c013.php>)

Title 2 Statute (<https://www.scstatehouse.gov/code/t02c017.php>)

Looking for older reports?

Constitutional Officers Quarter 4 2005 - Quarter 3 2007 ()

Trying to log in to your SC Ethics Filing account?

SC Ethics Filing (/filing)

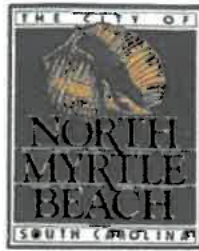


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EXHIBIT C
1 Page



RECUSAL STATEMENT

Member Name: J.O. Baldwin

Meeting Date: June 20, 2022

Agenda Item: _____ Section: _____ Number: _____

Topic: Executive Session Item A, A legal briefing regarding Kokopelli Surf Camp, LLC vs. City of North Myrtle Beach, 2022 CP-26-02724

The Ethics Act, SC Code §8-13-700, provides that no public official may knowingly use his office to obtain an economic interest for himself, a family member of his immediate family, an individual with whom he is associated, or a business with which he is associated. No public official may make, participate in making, or influence a governmental decision in which he or any such person or business has an economic interest. Failure to recuse oneself from an issue in which there is or may be conflict of interest is the sole responsibility of the council member (1991 Op. Atty. Gen. No. 91-37.) A written statement describing the matter requiring action and the nature of the potential conflict of interest is required.

Justification to Recuse:

_____ Professionally employed by or under contract with principal.

_____ Owns or has vested interest in principal or property.

☒ Other: To avoid the appearance of a conflict, Owner of a Kayak Company, competition related

Date: 6.20.2022

Member Signature

Please check one:

☒ City Council

☐ Board of Zoning Appeals

☐ Planning Commission

Approved by Parliamentarian: _____

CITY OF NORTH MYRTLE BEACH
1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED

NBSC
The National Bank of South Carolina
North Myrtle Beach, SC
VOID SIX MONTHS FROM DATE OF ISSUE

3343

BANK
AP

VENDOR
01-004388

DATE
07/21/2020

NET AMOUNT

PAY ----- ONE HUNDRED THOUSAND THREE HUNDRED TWENTY SEVEN & 76/100 DOLLARS -----

TO THE
ORDER
OF

BALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597

Landy I Wright



01-004388 BALDWIN CONSTRUCTION INTEGRATED

33433

07/21/2020

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
06/30/2020	7/21/2020		PAY#6-SUPP SVCS BUILDING	08 -5-290-337	100,327.76
					100,327.76

EXHIBIT H
10 Pages

CHECK TOTAL 100,327.76

Vendor # 4388**CHECK REQUEST**

(20)

VENDOR NAME: Baldwin Construction Integrated, LLCADDRESS: P.O. Box 190North Myrtle Beach, SC 29597PHONE: (843) 272-6333

TIN*: _____

* Tax ID # from W-9 Form either EIN or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
Support Services Bldg. #6	08-5-290-337	\$100,327.76
		\$0.00
		\$0.00
GRAND TOTAL AMOUNT to be PAID:		<u>\$100,327.76</u>

Approvals:**DATE:**REQUESTED BY: HOMER THOMPSON7/16/2020

DEPT HEAD: _____

7/16/2020

CITY MANAGER: _____

7/17/2020FINANCE¹: _____7/20/20¹ for Budget ControlEXPLANATION: Support Services building new construction. Pay request #6

AIA DOCUMENT G702

PAGE ONE OF

PROJECT: NMB SUPPORT SERVICES
N. MYRTLE BEACH, SC 29582

APPLICATION #: 0
PERIOD TO: 0
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

VIA ARCHITECT:

CONTRACT DATE: 01/08/2020

CONTRACT FOR:

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.

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

1. ORIGINAL CONTRACT SUM	\$	2,137,524.90
2. Net Change by Change Orders	\$	-270.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,137,254.90
4. TOTAL COMPLETED & STORED TO DATE	\$	897,510.25
(Column Gon G703)		

5. RETAINAGE:

a. <u>10.00%</u> % of Completed Work (Columns D + E on G703)	\$ 89,751.04
b. <u>10.00%</u> % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Line 3a + 5b or	

Total in Column I of G703.....	\$	89,751.04
5. TOTAL EARNED LESS RETAINAGE.....	\$	807,759.21
(Line 4 less Line 5 Total)		

(Line 6 from prior Certificate)\$ 707,431.45

2. CURRENT PAYMENT DUE\$ 100,327.76

TO BALANCE TO FINISH INCLUDING RETAINAGE

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	-270.00
TOTALS	0.00	-270.00
NET CHANGES by Change Order	-270.00	-270.00

7/10/2023

AIA DOCUMENT G702 • A PUBLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA © © 1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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CERTIFICATE FOR PAYMENT

In accordance with 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).....\$100,327.76
(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: 7.10.2020

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.

G702-1992

CONTINUATION SHEET

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 6

APPLICATION DATE: 06/26/2020

PERIOD TO: 06/26/2020

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$4,000.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$90,000.00	\$2,000.00	\$0.00	\$92,000.00	92.00%	\$8,000.00
0003	GENERAL CONDITIONS	\$100,925.00	\$35,323.75	\$10,092.50	\$0.00	\$45,416.25	45.00%	\$55,508.75
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	100.00%	\$2,093.00
0005	DEMOLITION	\$124,800.00	\$123,552.00	\$0.00	\$0.00	\$123,552.00	99.00%	\$12,355.20
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	100.00%	\$242.60
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$103,109.25	\$12,130.50	\$0.00	\$115,239.75	95.00%	\$6,065.25
0008	ELEVATED CONCRETE	\$5,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,040.00
0009	CMU AT BUILDING	\$33,250.00	\$29,925.00	\$3,325.00	\$0.00	\$33,250.00	100.00%	\$3,325.00
0010	BRICK MASONRY @ BUILDING	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$17,000.00	100.00%	\$1,700.00
0011	PEMB	\$328,260.00	\$262,608.00	\$0.00	\$0.00	\$262,608.00	80.00%	\$65,652.00
0012	MISC STRUCTURAL STEEL	\$4,500.00	\$900.00	\$3,150.00	\$0.00	\$4,050.00	90.00%	\$405.00
0013	ROUGH CARPENTRY	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
0014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
0015	EIFS	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
0016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$2,314.20	\$11,571.00	\$0.00	\$13,885.20	30.00%	\$32,398.80
0017	OVERHEAD DOORS	\$19,212.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,212.00
0018	ALUM. STOREFRONT/WINDOW	\$23,858.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,858.00
0019	METAL FRAME/DRYWALL/ACT	\$114,643.00	\$0.00	\$26,367.89	\$0.00	\$26,367.89	23.00%	\$88,275.11
0020	PAINTING	\$34,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$34,900.00
0021	FLOORING	\$57,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$57,440.00
0022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,618.00
0023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,000.00

Tuesday, June 30, 2020

JOB NAME: NMB SUPPORT SERVICES

Job # 20001

CONTINUATION SHEET

APPLICATION NUMBER: 6
 APPLICATION DATE: 06/26/2020
 PERIOD TO: 06/26/2020
 ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0024	SIGNAGE	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
0025	PLUMBING	\$119,600.00	\$23,920.00	\$0.00	\$0.00	\$23,920.00	20.00%	\$2,392.00
0026	HVAC	\$120,588.00	\$2,411.76	\$0.00	\$0.00	\$2,411.76	2.00%	\$241.18
0027	FIRE SPRINKLER	\$62,000.00	\$7,440.00	\$0.00	\$0.00	\$7,440.00	12.00%	\$744.00
0028	ELECTRICAL	\$255,000.00	\$38,250.00	\$12,750.00	\$0.00	\$51,000.00	20.00%	\$5,100.00
0029	PHONE/DATA	\$19,500.00	\$2,925.00	\$0.00	\$0.00	\$2,925.00		\$292.50
0030	GENERATOR	\$76,630.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0031	OWNER'S CONTINGENCY	\$123,006.90	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0032	C/O #1 CORRECT CONTRACT	(\$270.00)	\$0.00	(\$270.00)	\$0.00	\$0.00		(\$27.00)
0033	ENLARGE IT ROOM	\$16,698.00	\$0.00	\$13,358.40	\$0.00	\$13,358.40		\$1,335.84
0034	ADDITIONAL CANOPIES	\$5,060.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
0035	COPPER PIPING	\$29,401.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	Sums.....	\$2,137,254.90	\$786,034.96	\$111,475.29	\$0.00	\$897,510.25	41.99%	\$89,751.04

123,006.90

AIA® Document G741™ – 2015

Change Order for a Design-Build Project

PROJECT (Name and address): NMB Support Services Building	CHANGE ORDER NUMBER: 001 DATE: May 29, 2020	OWNER: ☒ DESIGN-BUILDER: ☒ ARCHITECT: ☒ FIELD: ☐ OTHER: ☐
TO DESIGN-BUILDER (Name and address): Baldwin Construction Integrated, LLC, 1603 Highway 17 South North Myrtle Beach, SC 29582	OWNER'S PROJECT NUMBER: 2019-043JK DESIGN-BUILD CONTRACT DATE: January 8, 2020 DESIGN-BUILD CONTRACT FOR: Design-Build	

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Change Directives)

1. Pay Requests reflected a total contract in the amount of \$2,137,524.90, however per the contract, the correct amount is \$2,137,254.90. This change order item is for the difference.....-\$270.00

THE FOLLOWING ITEMS IN THIS CHANGE ORDER ARE TO ADJUST THE CONTINGENCY ALLOWANCE AMOUNT. FINAL ADJUSTMENT TO THE CONTRACT WILL OCCUR AT THE END OF THE PROJECT.

2. Contractor to revise/enlarge IT Room per Owner's request. (See attached email from Baldwin dated 05/26/2020).....\$16,698.00

3. Contractor to install 2 additional 5'x5' door canopies manufactured by Metallic Products. (See attached email from Baldwin dated 05/26/2020).....\$5,060.00

4. Contractor to install copper piping in lieu of PEX/CVPC as specified per Owner's request. (See attached email from Baldwin dated 05/26/2020).....\$29,401.00

Contingency Breakdown:

\$174,165.90 - Original Contingency Allowance Amount

\$ 51,159.00 - This Change Order Total

\$123,006.90 - New Contingency Allowance Amount

The original Contract Sum was	\$	2,137,524.90
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,137,524.90
The Contract Sum will be decreased by this Change Order in the amount of	\$	270.00
The new Contract Sum including this Change Order will be	\$	2,137,254.90

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is Saturday, January 2, 2021

NOTE: This Change Order does not include changes in the Design-Builder's compensation, Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive.

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

Baldwin Construction Integrated, LLC

DESIGN-BUILDER (Firm name)

1603 Highway 17 South
North Myrtle Beach, SC 29582

ADDRESS

BY (Signature)

Ricky Ruonala

(Typed name)

5/29/20

DATE

City of North Myrtle Beach

OWNER (Firm name)

1018 Second Avenue South
North Myrtle Beach, SC 29582

ADDRESS

BY (Signature)

(Typed name)

DATE

Debbie Williams

From: Rick Ruonala <rick@baldwincc.com>
Sent: Tuesday, May 26, 2020 11:54 AM
To: Susanna Shiels; Donna Patterson; Debbie Williams; Thompson, Homer
Cc: Accounts; Dave Stanslaski; Anita Toohey
Subject: NMB SS Bldg Change Order (IT Room Revision)
Attachments: NMB Support Bld IT Room Revision.pdf

Per our jobsite meeting w/ the Owner last Friday, 5/22/2020; please expedite a Change Order for "Revisions / Enlargement to the IT Room per the Owner's" request.

Revision to IT Room

- Concrete Foundation: (1 CY) \$300
- CMU: (340 pc) \$6,800
- Block Fill (4 CY) \$800
- Metal Deck & Steel: (120 SF) \$2,400
- Concrete @ Roof Deck (120 SF) \$2,400
- Paint: (400 SF) \$800
- Electrical: (LED Fixture & Emergency Light) \$1,020

Installed Cost: \$14,520

GC FEE: \$2,178

TOTAL Change Order: \$16,698.00

RICK RUONALA *** PLEASE NOTE MY NEW EMAIL ADDRESS *******

BALDWIN CONSTRUCTION INTEGRATED LLC

PO Box 190

North Myrtle Beach, SC 29597

Tel: 843-272-6333

Fax: 843-272-1665

Cell: 843-458-2283 www.baldwinconstructioncompany.com

Debbie Williams

From: Rick Ruonala <rick@baldwincc.com>
Sent: Tuesday, May 26, 2020 12:12 PM
To: Susanna Shiels; Donna Patterson; Debbie Williams; Thompson, Homer
Cc: Accounts; Dave Stanslaski; Anita Toohey; Phil Asselin (pja121969@yahoo.com); Jordan Baldwin
Subject: NMB SS Bldg Change Order for Additional Canopies

Per our jobsite meeting w/ the Owner last Friday, 5/22/2020; please expedite a Change Order for "two additional 5'x5' door canopies" manufactured by Metallic Products.

- Two additional Canopies (Furnished and Installed by Moore Construction): \$4,400.00
- GC's Fee: \$660.00

Total Change Order Amount: \$5,060.00

RICK RUONALA *** PLEASE NOTE MY NEW EMAIL ADDRESS *******

BALDWIN CONSTRUCTION INTEGRATED LLC

PO Box 190

North Myrtle Beach, SC 29597

Tel: 843-272-6333

Fax: 843-272-1665

Cell: 843-458-2283 www.baldwinconstructioncompany.com

Debbie Williams

From: Rick Ruonala <rick@baldwincc.com>
Sent: Tuesday, May 26, 2020 12:17 PM
To: Susanna Shiels; Donna Patterson; Debbie Williams; Thompson, Homer
Cc: Accounts; Dave Stanslaski; Phil Asselin (pja121969@yahoo.com); Anita Toohey; Jordan Baldwin
Subject: NMB SS Bldg Change Order for Copper Water Piping
Attachments: NMB Support Services Building CO Request Copper Piping.docx

Per our jobsite meeting w/ the Owner last Friday, 5/22/2020; please expedite a Change Order for "Copper Piping" per their request.

- Copper Water Piping in lieu of PEX/CVPC originally specified. \$25,575.00
- GC Fee: \$3,826.00

Total Change Order Amount: \$29,401.00

RICK RUONALA *** PLEASE NOTE MY NEW EMAIL ADDRESS *******

BALDWIN CONSTRUCTION INTEGRATED LLC

PO Box 190

North Myrtle Beach, SC 29597

Tel: 843-272-6333

Fax: 843-272-1665

Cell: 843-458-2283 www.baldwinconstructioncompany.com

CITY OF NORTH MYRTLE BEACH
1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED

NBSC
The National Bank of South Carolina
North Myrtle Beach, SC
VOID SIX MONTHS FROM DATE OF ISSUE

3346

BANK
AP

VENDOR
01-004388

DATE
08/11/2020

NET AMOUNT

PAY ----- TWO HUNDRED FORTY FIVE THOUSAND NINETY ONE & 86/100 DOLLARS -----

TO THE
ORDER
OF

BALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597

01-004388 BALDWIN CONSTRUCTION INTEGRATED

33466

08/11/2020

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
08/11/2020	8/11/2020		PAY#7-SUPP SVCS BUILDING	08 -5-290-337	245,091.86
					245,091.86

EXHIBIT I

5 pages

CHECK TOTAL 245,091.86



Vendor # 4388

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC

ADDRESS: P.O. Box 190

North Myrtle Beach, SC 29597

PHONE: (843) 272-6333

TIN*: _____

* Tax ID # from W-9 Form either E# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
Support Services Bldg. #7	08-5-290-337	\$245,091.86
_____	_____	\$0.00
_____	_____	\$0.00
GRAND TOTAL AMOUNT to be PAID:		<u>\$245,091.86</u>

Approvals:

REQUESTED BY: _____

DEPT HEAD: _____

CITY MANAGER: _____

FINANCE¹: _____

¹ for Budget Control

DATE:

8/7/2020

8/7/2020

8/10/2020

8/10/20

EXPLANATION: Support Services building new construction. Pay request #7

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 7

TO (OWNER): CITY OF NORTH MYRTLE BEACH
1018 SECOND AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582

PROJECT: NMB SUPPORT SERVICES
N. MYRTLE BEACH, SC 29582

FROM (CONTRACTOR): Baldwin Construction
Integrated, LLC
P.O. Box 190
North Myrtle Beach, SC
29597

VIA ARCHITECT:

APPLICATION #: 7
PERIOD TO: 07/31/2020
PROJECT NOS.:
CONTRACT DATE: 01/08/2020

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 2,137,524.90
2. Net Change by Change Orders	\$ -270.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,137,254.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,169,834.53

5. RETAINAGE:

a. 10.00% % of Completed Work (Columns D + E on G703)	\$ 116,983.46
b. 10.00% % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 116,983.46

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,052,851.07
---	-----------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$ 807,759.21
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 245,091.86

CHANGE ORDER SUMMARY

CHANGES approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Total approved this Month	0.00	-270.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	-270.00	-270.00

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 Certificate for Payment were issued and amounts received from the Owner, and that current payment shown is correct.

By: [Redacted] Integrated, LLC

Date: 08/04/2020

County of: Horry
Subscribed and sworn to before me this 4

Notary Public:
My Commission expires 2020

CERTIFICATE FOR PAYMENT

In accordance with 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 \$ 245,091.86
(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: [Redacted]

Date: 8/4/2020

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.

CONTINUATION SHEET

Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 See Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 7
 APPLICATION DATE: 07/31/2020
 PERIOD TO: 07/31/2020
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$4,000.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$92,000.00	\$4,000.00	\$0.00	\$96,000.00	\$4,000.00	\$9,600.00
0003	GENERAL CONDITIONS	\$100,925.00	\$45,416.25	\$10,092.50	\$0.00	\$55,508.75	\$45,416.25	\$5,550.88
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	\$0.00	\$2,093.00
0005	DEMOLITION	\$124,800.00	\$123,562.00	\$1,248.00	\$0.00	\$124,800.00	\$0.00	\$12,480.00
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	\$0.00	\$242.60
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$115,239.75	\$6,065.25	\$0.00	\$121,305.00	\$0.00	\$12,130.50
0008	ELEVATED CONCRETE	\$5,040.00	\$0.00	\$5,040.00	\$0.00	\$5,040.00	\$0.00	\$504.00
0009	CMU AT BUILDING	\$33,250.00	\$33,250.00	\$0.00	\$0.00	\$33,250.00	\$0.00	\$3,325.00
010	BRICK MASONRY @ BUILDING	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$1,700.00
011	PEMB	\$328,260.00	\$262,608.00	\$32,826.00	\$0.00	\$295,434.00	\$32,826.00	\$29,543.40
012	MISC STRUCTURAL STEEL	\$4,500.00	\$4,050.00	\$450.00	\$0.00	\$4,500.00	\$0.00	\$450.00
013	ROUGH CARPENTRY	\$7,000.00	\$0.00	\$5,250.00	\$0.00	\$5,250.00	\$1,750.00	\$525.00
014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,000.00	\$0.00
015	EIFS	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00
016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$13,885.20	\$2,314.20	\$0.00	\$16,199.40	\$30,084.60	\$1,619.94
017	OVERHEAD DOORS	\$19,212.00	\$0.00	\$17,290.80	\$0.00	\$17,290.80	\$1,921.20	\$1,729.08
018	ALUM. STOREFRONT/WINDOW	\$23,858.00	\$0.00	\$11,928.00	\$0.00	\$11,928.00	\$11,929.00	\$1,192.80
019	METAL FRAME/DRYWALL/ACT	\$114,643.00	\$26,367.89	\$19,489.31	\$0.00	\$45,857.20	\$68,785.80	\$4,585.72
020	PAINTING	\$34,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,900.00	\$0.00
021	FLOORING	\$57,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,440.00	\$0.00
022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,618.00	\$0.00
023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$0.00	\$14,400.00	\$0.00	\$14,400.00	\$3,600.00	\$1,440.00

Today, August 04, 2020

JOB NAME: NMB SUPPORT SERVICES

Job # 20001

CONTINUATION SHEET

APPLICATION NUMBER: 7
 APPLICATION DATE: 07/31/2020
 PERIOD TO: 07/31/2020
 ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
 tabulations below, amounts are stated to the nearest dollar.
 see Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
1024	SIGNAGE	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00	\$0.00
1025	PLUMBING	\$119,600.00	\$23,920.00	\$33,488.00	\$0.00	\$57,408.00	\$62,192.00	\$5,740.80
1026	HVAC	\$120,588.00	\$2,411.76	\$28,941.12	\$0.00	\$31,352.88	\$89,235.12	\$3,135.29
1027	FIRE SPRINKLER	\$62,000.00	\$7,440.00	\$35,960.00	\$0.00	\$43,400.00	\$18,600.00	\$4,340.00
1028	ELECTRICAL	\$255,000.00	\$51,000.00	\$25,500.00	\$0.00	\$76,500.00	\$178,500.00	\$7,650.00
1029	PHONE/DATA	\$19,500.00	\$2,925.00	\$0.00	\$0.00	\$2,925.00	\$16,575.00	\$292.50
1030	GENERATOR	\$76,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,630.00	\$0.00
1031	OWNER'S CONTINGENCY	\$123,006.90	\$0.00	\$0.00	\$0.00	\$0.00	\$123,006.90	\$0.00
1032	C/O #1 CORRECT CONTRACT	(\$270.00)	(\$270.00)	\$0.00	\$0.00	(\$270.00)	\$0.00	(\$27.00)
1033	ENLARGE IT ROOM	\$16,698.00	\$13,358.40	\$3,339.60	\$0.00	\$16,698.00	\$0.00	\$1,669.80
1034	ADDITIONAL CANOPIES	\$5,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,060.00	\$0.00
1035	COPPER PIPING	\$29,401.00	\$0.00	\$14,700.50	\$0.00	\$14,700.50	\$14,700.50	\$1,470.05
	Sums.....	\$2,137,254.90	\$897,510.25	\$272,324.28	\$0.00	\$1,169,834.53	\$967,420.37	\$116,983.46

CITY OF NORTH MYRTLE BEACH1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED**NBSC**The National Bank of South Carolina
North Myrtle Beach, SC

VOID SIX MONTHS FROM DATE OF ISSUE

33521:

BANK	VENDOR	DATE	NET AMOUNT
AP	01-004388	09/03/2020	**219,608.59

PAY ----- TWO HUNDRED NINETEEN THOUSAND SIX HUNDRED EIGHT & 59/100 DOLLARS -----

TO THE
ORDER
OFBALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597**33521:**

01-004388 BALDWIN CONSTRUCTION INTEGRATED

09/03/2020

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
09/03/2020	9/3/2020		PAY#8-SUPP SVCS BLDG	08 -5-290-337	219,608.59

EXHIBIT J
5 Pages

CHECK TOTAL 219,608.59



Vendor # _____

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC

ADDRESS: PO Box 190

North Myrtle Beach, SC 29597

PHONE: _____

TIN*: _____

* Tax ID # from W-9 Form either EI# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
Support Services Bldg. #8	08-5-290-337	\$219,608.59
GRAND TOTAL AMOUNT to be PAID:		<u>\$219,608.59</u>

<u>Approvals:</u>	<u>DATE:</u>
REQUESTED BY: _____	9/1/2020
DEPT HEAD: _____	9/1/2020
CITY MANAGER: _____	9/2/2020
FINANCE ¹ : _____	

¹ for Budget Control

EXPLANATION: Pay Request #8

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF Pages

TO (OWNER): CITY OF NORTH MYRTLE BEACH PROJECT: NMB SUPPORT SERVICES
1018 SECOND AVENUE SOUTH N. MYRTLE BEACH, SC 29582
NORTH MYRTLE BEACH, SC 29582

APPLICATION #: 8 Distribution to: ☐ OWNER
PERIOD TO: 08/28/2020 ☐ ARCHITECT
PROJECT NOS.: ☐ CONTRACTOR

FROM (CONTRACTOR): Baldwin Construction
Integrated, LLC
P.O. Box 190
North Myrtle Beach, SC
29597

CONTRACT DATE: 01/08/2020

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,137,524.90
2. Net Change by Change Orders \$ -270.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,137,254.90
4. TOTAL COMPLETED & STORED TO DATE \$ 1,413,844.08
(Column G on G703)

5. RETAINAGE:
a. 10.00% of Completed Work \$ 141,384.42
(Columns D + E on G703)
b. 10.00% of Stored Material \$ 0.00
(Column F on G703)

Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$ 141,384.42
6. TOTAL EARNED LESS RETAINAGE \$ 1,272,459.66
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,052,851.07

8. CURRENT PAYMENT DUE \$ 219,608.59

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 864,795.24

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-270.00
Total approved this Month	0.00	0.00
TOTALS	0.00	-270.00
NET CHANGES by Change Order	-270.00	-270.00

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: Baldwin Construction Integrated, LLC

By: [Signature] Date: 08/28/2020

State of: SC
County of: HORRY
Subscribed and sworn to before me this 28 day of August, 2020
Notary Public: [Signature]
My Commission Expires: 12/2020

CERTIFICATE FOR PAYMENT

In accordance with 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 \$ 219,608.59
(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

Date: 8-31-2020

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.

City Nms 8/31/2020

CONTINUATION SHEET

APPLICATION NUMBER: 8

APPLICATION DATE: 08/28/2020

PERIOD TO: 08/28/2020

ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$4,000.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$96,000.00	\$0.00	\$0.00	\$96,000.00	\$4,000.00	\$9,600.00
0003	GENERAL CONDITIONS	\$100,925.00	\$55,508.75	\$10,092.50	\$0.00	\$65,601.25	\$35,323.75	\$6,560.13
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	\$0.00	\$2,093.00
0005	DEMOLITION	\$124,800.00	\$124,800.00	\$0.00	\$0.00	\$124,800.00	\$0.00	\$12,480.00
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	\$0.00	\$242.60
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$121,305.00	\$0.00	\$0.00	\$121,305.00	\$0.00	\$12,130.50
0008	ELEVATED CONCRETE	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	\$0.00	\$504.00
0009	CMU AT BUILDING	\$33,250.00	\$33,250.00	\$0.00	\$0.00	\$33,250.00	\$0.00	\$3,325.00
0010	BRICK MASONRY @ BUILDING	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$1,700.00
0011	PEMB	\$328,260.00	\$295,434.00	\$16,413.00	\$0.00	\$311,847.00	\$16,413.00	\$31,184.70
0012	MISC STRUCTURAL STEEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$450.00
0013	ROUGH CARPENTRY	\$7,000.00	\$5,250.00	\$1,400.00	\$0.00	\$6,650.00	\$350.00	\$665.00
0014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,000.00	\$0.00
0015	EIFS	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00
0016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$16,199.40	\$2,314.20	\$0.00	\$18,513.60	\$27,770.40	\$1,851.36
0017	OVERHEAD DOORS	\$19,212.00	\$17,280.80	\$1,921.20	\$0.00	\$19,212.00	\$0.00	\$1,921.20
0018	ALUM. STOREFRONT/WINDOW	\$23,858.00	\$11,929.00	\$9,543.20	\$0.00	\$21,472.20	\$2,385.80	\$2,147.22
0019	METAL FRAME/DRYWALL/ACT	\$114,643.00	\$45,857.20	\$22,928.60	\$0.00	\$68,785.80	\$45,857.20	\$6,878.58
0020	PAINTING	\$34,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,900.00	\$0.00
0021	FLOORING	\$57,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,440.00	\$0.00
0022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,618.00	\$0.00
0023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$14,400.00	\$1,800.00	\$0.00	\$16,200.00	\$1,800.00	\$1,620.00

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 8
APPLICATION DATE: 08/28/2020
PERIOD TO: 08/28/2020
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
0024	SIGNAGE	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,650.00	\$0.00
0025	PLUMBING	\$119,600.00	\$57,408.00	\$21,528.00	\$0.00	\$78,936.00	66.00%	\$40,664.00	\$7,893.60
0026	HVAC	\$120,588.00	\$31,352.88	\$48,235.20	\$0.00	\$79,588.08	66.00%	\$40,999.92	\$7,958.81
0027	FIRE SPRINKLER	\$62,000.00	\$43,400.00	\$6,200.00	\$0.00	\$49,600.00	80.00%	\$12,400.00	\$4,960.00
0028	ELECTRICAL	\$255,000.00	\$76,500.00	\$76,500.00	\$0.00	\$153,000.00	60.00%	\$102,000.00	\$15,300.00
0029	PHONE/DATA	\$19,500.00	\$2,925.00	\$0.00	\$0.00	\$2,925.00	15.00%	\$16,575.00	\$292.50
0030	GENERATOR	\$76,630.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$76,630.00	\$0.00
0031	OWNER'S CONTINGENCY	\$111,374.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$111,374.00	\$0.00
0032	C/O #1 CORRECT CONTRACT	(\$270.00)	(\$270.00)	\$0.00	\$0.00	(\$270.00)	100.00%	\$0.00	(\$27.00)
0033	ENLARGE IT ROOM	\$16,698.00	\$16,698.00	\$0.00	\$0.00	\$16,698.00	100.00%	\$0.00	\$1,669.80
0034	ADDITIONAL CANOPIES	\$5,060.00	\$0.00	\$3,795.00	\$0.00	\$3,795.00	75.00%	\$1,265.00	\$379.50
0035	COPPER PIPING	\$29,401.00	\$14,700.50	\$11,760.40	\$0.00	\$26,460.90	90.00%	\$2,940.10	\$2,646.09
0036	CO2A ELEC/SEAL IT RM	\$1,325.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,325.00	\$0.00
0037	CO2B HEIGHT OF IT RM	\$3,910.00	\$0.00	\$3,910.00	\$0.00	\$3,910.00	100.00%	\$0.00	\$391.00
0038	CO2C PANIC HDW STOREFRO	\$3,782.00	\$0.00	\$3,782.00	\$0.00	\$3,782.00	100.00%	\$0.00	\$378.20
0039	CO2D PTAC	\$2,915.00	\$0.00	\$2,186.25	\$0.00	\$2,186.25	75.00%	\$728.75	\$218.63
0040	CO2E DELETE SPRINKLER HE	(\$300.00)	\$0.00	(\$300.00)	\$0.00	(\$300.00)	100.00%	\$0.00	(\$30.00)
Sums.....		\$2,137,254.00	\$1,169,834.53	\$244,009.55	\$0.00	\$1,413,844.08	66.15%	\$723,409.92	\$141,384.42

CITY OF NORTH MYRTLE BEACH
1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED

NBSC
The National Bank of South Carolina
North Myrtle Beach, SC
VOID SIX MONTHS FROM DATE OF ISSUE

335586

BANK	VENDOR	DATE	NET AMOUNT
AP	01-004388	09/29/2020	***336,196.76

PAY ----- THREE HUNDRED THIRTY SIX THOUSAND ONE HUNDRED NINETY SIX & 76/100 DOLLARS -----

TO THE
ORDER
OF
BALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597

Landy J Wright

⑈335586⑈ ⑆053200666⑆

335586

01-004388 BALDWIN CONSTRUCTION INTEGRATED

09/29/2020

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
09/29/2020	9/29/2020		PAY#9-SUPP SVCS BLDG	08 -5-290-337	336,196.76

336,196.76

EXHIBIT K
7 pages

CHECK TOTAL 336,196.76



Vendor #

4388

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC

ADDRESS: P.O. Box 190

North Myrtle Beach, SC 29587

PHONE: 843-272-6333

TIN*:

* Tax ID # from W-9 Form either EI# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
Support Services Bldg. #9	08-5-290-337	\$336,196.76
GRAND TOTAL AMOUNT to be PAID:		\$336,196.76

Approvals:DATE:

REQUESTED BY:

HOMER THOMPSON

9/25/2020

DEPT HEAD:

[REDACTED]

9/28/2020

CITY MANAGER:

[REDACTED]

9/28/2020

FINANCE¹:

[REDACTED]

9/29/20

¹ for Budget Control

EXPLANATION: Support Services Building new construction

Pay request #9



**PIKE ■ McFARLAND ■ HALL
ASSOCIATES, INC.
ARCHITECTS & PLANNERS**

VIA E-MAIL: rick@baldwincc.com

September 25, 2020

Mr. Rick Ruonala
Baldwin Construction Integrated, LLC.
1603 Highway 17 South
North Myrtle Beach, SC 29582

**RE: NEW SUPPORT SERVICES BUILDING FOR:
THE CITY OF NORTH MYRTLE BEACH**
North Myrtle Beach, SC
PMH Project Number: 19029

Dear Rick:

Enclosed please find three (3) copies of Application and Certificate for Payment Number 009, which we have reviewed and approved.

We recommend payment to Baldwin Construction Integrated, LLC, in the amount of Three Hundred Thirty-Six Thousand One Hundred Ninety-Six Dollars and Seventy-Six Cents (\$336,196.76)

Should you have any questions or need any additional information, please feel free to contact me.

Sincerely,

A black rectangular box redacting the signature of Susanna S. Shiels.

Susanna S. Shiels, AIA
PIKE – McFARLAND – HALL ASSOCIATES, INC.

SSS/dmp

Enclosure: Application and Certification for Payment Number 009

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

Pages

TO (OWNER): CITY OF NORTH MYRTLE BEACH PROJECT: NMB SUPPORT SERVICES
1018 SECOND AVENUE SOUTH N. MYRTLE BEACH, SC 29582
NORTH MYRTLE BEACH, SC 29582

APPLICATION #: 9
PERIOD TO: 09/25/2020
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Baldwin Construction
Integrated, LLC
P.O. Box 190
North Myrtle Beach, SC 29597

CONTRACT DATE: 01/08/2020

VIA ARCHITECT:

CONTRACT DATE: 01/08/2020

CONTRACT FOR:

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	\$	2,137,524.90
2. Net Change by Change Orders	\$	-270.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,137,254.90
4. TOTAL COMPLETED & STORED TO DATE	\$	1,715,519.17
5. RETAINAGE:		
a. 0.00% of Completed Work	\$	106,862.75
(Columns D + E on G703)		
b. 0.00% of Stored Material	\$	0.00
(Column F on G703)		
Total Retainage (Line 5a + 5b or		
Total in Column I of G703)	\$	106,862.75
6. TOTAL EARNED LESS RETAINAGE	\$	1,608,656.42
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,272,459.66
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	336,196.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	528,598.48
(Line 3 less Line 6)		
CHANGE ORDER SUMMARY		
Total changes approved in previous	0.00	-270.00
months by Owner		
Total approved this Month	0.00	0.00
TOTALS		-270.00
NET CHANGES by Change Order	-270.00	-270.00

CITY NMB 9/25/2020

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA © • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G702-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original issues that changes will and be observed as may occur when documents are reproduced.

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: Baldwin Construction Integrated, LLC

By: [Signature] Date: 09/25/2020

State of: SC
County of: HORRY
Subscribed and sworn to before
me this 25 day of September 2020

Notary Public: [Signature]
My Commission Expires: December 31, 2020

CERTIFICATE FOR PAYMENT

In accordance with 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 \$336,196.76
(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.)

Date: 9.25.2020

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.

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 9
APPLICATION DATE: 09/25/2020
PERIOD TO: 09/25/2020
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00	\$0.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$66,000.00	\$1,000.00	\$0.00	\$67,000.00	67.00%	\$3,000.00	\$0.00
0003	GENERAL CONDITIONS	\$100,925.00	\$65,601.25	\$10,092.50	\$0.00	\$75,693.75	75.00%	\$25,231.25	\$0.00
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	100.00%	\$0.00	\$0.00
0005	DEMOLITION	\$124,800.00	\$124,800.00	\$0.00	\$0.00	\$124,800.00	100.00%	\$0.00	\$0.00
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	100.00%	\$0.00	\$0.00
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$121,305.00	\$0.00	\$0.00	\$121,305.00	100.00%	\$0.00	\$0.00
0008	ELEVATED CONCRETE	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	100.00%	\$0.00	\$0.00
0009	CMU AT BUILDING	\$33,250.00	\$33,250.00	\$0.00	\$0.00	\$33,250.00	100.00%	\$0.00	\$0.00
0010	BRICK MASONRY @ BUILDING	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00	\$0.00
0011	PEMB	\$328,260.00	\$311,847.00	\$13,130.40	\$0.00	\$324,977.40	98.00%	\$3,282.60	\$0.00
0012	MISC STRUCTURAL STEEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$0.00
0013	ROUGH CARPENTRY	\$7,000.00	\$6,650.00	\$350.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$0.00
0014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$0.00	\$0.00	\$20,460.00	\$20,460.00	33.00%	\$41,540.00	\$0.00
0015	EIFS	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,000.00	\$0.00
0016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$18,513.60	\$0.00	\$0.00	\$18,513.60	40.00%	\$27,770.40	\$0.00
0017	OVERHEAD DOORS	\$19,212.00	\$19,212.00	\$0.00	\$0.00	\$19,212.00	100.00%	\$0.00	\$0.00
0018	ALUM. STOREFRONT WINDOW	\$23,858.00	\$21,472.20	\$1,192.90	\$0.00	\$22,665.10	95.00%	\$1,192.90	\$0.00
0019	METAL FRAME/DRYWALL/ACT	\$114,643.00	\$68,785.80	\$33,246.47	\$0.00	\$102,032.27	89.00%	\$12,610.73	\$0.00
0020	PAINTING	\$34,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$34,900.00	\$0.00
0021	FLOORING	\$57,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$57,440.00	\$0.00
0022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,618.00	\$0.00
0023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$16,200.00	\$0.00	\$0.00	\$16,200.00	90.00%	\$1,800.00	\$0.00

Thursday, September 24, 2020

JOB NAME: NMB SUPPORT SERVICES

Job # 20001

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 9
APPLICATION DATE: 09/25/2020
PERIOD TO: 09/25/2020
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
0024	SIGNAGE	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,650.00	\$0.00
0025	PLUMBING	\$119,600.00	\$78,936.00	\$10,764.00	\$0.00	\$89,700.00	75.00%	\$29,900.00	\$0.00
0026	HVAC	\$120,588.00	\$79,588.08	\$28,941.12	\$0.00	\$108,529.20	90.00%	\$12,058.80	\$0.00
0027	FIRE SPRINKLER	\$62,000.00	\$49,800.00	\$7,440.00	\$0.00	\$57,040.00	92.00%	\$4,960.00	\$0.00
0028	ELECTRICAL	\$255,000.00	\$153,000.00	\$66,100.00	\$0.00	\$209,100.00	82.00%	\$45,900.00	\$0.00
0029	PHONE/DATA	\$19,500.00	\$2,925.00	\$11,700.00	\$0.00	\$14,625.00	75.00%	\$4,875.00	\$0.00
0030	GENERATOR	\$76,530.00	\$0.00	\$72,798.50	\$0.00	\$72,798.50	95.00%	\$3,831.50	\$0.00
0031	OWNER'S CONTINGENCY	\$73,573.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$73,573.90	\$0.00
0032	C/O #1 CORRECT CONTRACT	(\$270.00)	(\$270.00)	\$0.00	\$0.00	(\$270.00)	100.00%	\$0.00	\$0.00
0033	ENLARGE IT ROOM	\$16,698.00	\$16,698.00	\$0.00	\$0.00	\$16,698.00	100.00%	\$0.00	\$0.00
0034	ADDITIONAL CANOPIES	\$5,060.00	\$3,795.00	\$1,265.00	\$0.00	\$5,060.00	100.00%	\$0.00	\$0.00
0035	COPPER PIPING	\$29,401.00	\$26,460.90	\$2,940.10	\$0.00	\$29,401.00	100.00%	\$0.00	\$0.00
0036	CO2A ELEC/SEAL IT RM	\$1,325.00	\$0.00	\$662.50	\$0.00	\$662.50	50.00%	\$662.50	\$0.00
0037	CO2B HEIGHT OF IT RM	\$3,910.00	\$3,910.00	\$0.00	\$0.00	\$3,910.00	100.00%	\$0.00	\$0.00
0038	CO2C PANIC HDW STOREFR	\$3,782.00	\$3,782.00	\$0.00	\$0.00	\$3,782.00	100.00%	\$0.00	\$0.00
0039	CO2D PTAC	\$2,915.00	\$2,186.25	\$0.00	\$0.00	\$2,186.25	75.00%	\$728.75	\$0.00
0040	CO2E DELETE SPRINKLER HE	(\$300.00)	(\$300.00)	\$0.00	\$0.00	(\$300.00)	100.00%	\$0.00	\$0.00
0041	CO3A IT PANEL FOR UPS	\$7,432.00	\$0.00	\$5,202.40	\$0.00	\$5,202.40	70.00%	\$2,229.60	\$0.00
0042	CO3B CABLE TRAY	\$13,732.00	\$0.00	\$13,732.00	\$0.00	\$13,732.00	100.00%	\$0.00	\$0.00
0043	CO3C POWER CARD READERS	\$3,574.00	\$0.00	\$2,680.50	\$0.00	\$2,680.50	75.00%	\$893.50	\$0.00
0044	CO3D 3" DATASLEEVES	\$3,613.00	\$0.00	\$3,251.70	\$0.00	\$3,251.70	90.00%	\$361.30	\$0.00
0045	CO3E LIGHTING AT II	\$7,196.00	\$0.00	\$3,598.00	\$0.00	\$3,598.00	50.00%	\$3,598.00	\$0.00
0046	CO3F F.R. PLYWOOD AT IT	\$2,254.00	\$0.00	\$1,127.00	\$0.00	\$1,127.00	50.00%	\$1,127.00	\$0.00
47	Lump Sum Retainage Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$106,862.76

Thursday, September 24, 2020

JOB NAME: NMB SUPPORT SERVICES

Job # 20001

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for "line item may apply."

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO.:

A	B	C	D		E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULE VALUE	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Summs	\$2,137,254.80	\$1,413,844.08	\$281,216.09		\$20,460.00	\$1,715,519.17	80.27%	\$421,736.73	\$106,862.75

CITY OF NORTH MYRTLE BEACH
1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED

NBSC
The National Bank of South Carolina
North Myrtle Beach, SC
VOID SIX MONTHS FROM DATE OF ISSUE

336210

BANK	VENDOR	DATE	NET AMOUNT
AP	01-004388	11/03/2020	***132,601.97

PAY ---- ONE HUNDRED THIRTY TWO THOUSAND SIX HUNDRED ONE & 97/100 DOLLARS ----

TO THE
ORDER
OF
BALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597

Landy J Wright

⑈336210⑈ ⑆053200666⑆

336210

01-004388 BALDWIN CONSTRUCTION INTEGRATED

11/03/2020

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
11/03/2020	11/3/2020		PAY#10-SUPP SVCS BLDG	08 -5-290-337	132,601.97

EXHIBIT L
7 Pages

CHECK TOTAL 132,601.97



Vendor # _____

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC

ADDRESS: P.O. Box 190

North Myrtle Beach, SC 29587

PHONE: (843) 272-6333

TIN*: _____

* Tax ID # from W-9 Form either EI# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
Support Services Bldg. #10	08-5-290-337	\$132,601.97
GRAND TOTAL AMOUNT to be PAID:		\$132,601.97

<u>Approvals:</u>		<u>DATE:</u>
REQUESTED BY: <u>HOMER THOMPSON</u>		<u>11/2/2020</u>
DEPT HEAD: _____		<u>11/2/2020</u>
CITY MANAGER: _____		<u>11/2/2020</u>
FINANCE ¹ : _____		<u>11/2/20</u>

¹ for Budget Control

EXPLANATION: Support Services Building new construction

PAY REQUEST #10



**PIKE ■ McFARLAND ■ HALL
ASSOCIATES, INC.
ARCHITECTS & PLANNERS**

VIA E-MAIL: rick@baldwincc.com

October 29, 2020

Mr. Rick Ruonala
Baldwin Construction Integrated, LLC.
1603 Highway 17 South
North Myrtle Beach, SC 29582

**RE: NEW SUPPORT SERVICES BUILDING FOR:
THE CITY OF NORTH MYRTLE BEACH
North Myrtle Beach, SC
PMH Project Number: 19029**

Dear Rick:

Enclosed please find three (3) copies of Application and Certificate for Payment Number 010, which we have reviewed and approved.

We recommend payment to Baldwin Construction Integrated, LLC, in the amount of One Hundred Thirty-Two Thousand Six Hundred One Dollars and Ninety-Seven Cents (\$132,601.97)

Should you have any questions or need any additional information, please feel free to contact me.

Sincerely,



Susanna S. Shiels, AIA
PIKE – McFARLAND – HALL ASSOCIATES, INC.

SSS/dmp

Enclosure: Application and Certification for Payment Number 010

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): CITY OF NORTH MYRTLE BEACH
1018 SECOND AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582

FROM (CONTRACTOR): Baldwin Construction Integrated, LLC
P.O. Box 190
North Myrtle Beach, SC 29597

PROJECT: NMB SUPPORT SERVICES
N. MYRTLE BEACH, SC 29582

VIA ARCHITECT:

CONTRACT FOR:

APPLICATION #: 10
PERIOD TO: 10/26/2020
PROJECT NOS.:
CONTRACT DATE: 01/08/2020

PAGE ONE OF 10

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM\$ 2,137,524.90

2. Net Change by Change Orders\$ -270.00

3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 2,137,254.90

4. TOTAL COMPLETED & STORED TO DATE\$ 1,848,121.14
(Column G on G703)

5. RETAINAGE:

a. 0.00% of Completed Work
(Columns D + E on G703) \$ 106,862.75

b. 0.00% of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (Line 5a + 5b or
Total in Column I of G703)\$ 106,862.75

6. TOTAL EARNED LESS RETAINAGE\$ 1,741,258.39
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)\$ 1,608,656.42

8. CURRENT PAYMENT DUE\$ 132,601.97

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)\$ 395,996.51

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-270.00
Total approved this Month	0.00	0.00
TOTALS	0.00	-270.00
NET CHANGES by Change Order	-270.00	-270.00

City NMB 10/30/2020

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: Baldwin Construction Integrated, LLC

By: [Redacted] Date: 10/29/2020

State of: SC

County of: HORRY

Subscribed and sworn to before me this 29

Notary Public: [Redacted]

My Commission Expires: 11/11/2024

CERTIFICATE FOR PAYMENT

In accordance with 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\$ 32,601.97
(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.)

ARC

By: [Redacted] Date: 10-29-2020

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.



AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA © • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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G702-1992

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 11
APPLICATION DATE: 11/30/2020
PERIOD TO: 11/30/2020
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
0048	CO4B ELECTRIC STRIKES	\$2,732.40	\$0.00	\$2,732.40	\$0.00	\$2,732.40	100.00%	\$0.00
0049	CO 4C SECURITY KEYING	\$7,741.00	\$0.00	\$3,870.50	\$0.00	\$3,870.50	50.00%	\$0.00
47	Lump Sum Retainage Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Sums.....	\$2,137,254.90	\$1,848,121.14	\$136,133.70	\$0.00	\$1,984,254.84	92.84%	\$106,862.75

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 10
APPLICATION DATE: 10/26/2020
PERIOD TO: 10/26/2020

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$97,000.00	\$1,000.00	\$0.00	\$98,000.00	98.00%	\$2,000.00
0003	GENERAL CONDITIONS	\$100,925.00	\$75,693.75	\$10,092.50	\$0.00	\$85,786.25	85.00%	\$15,138.75
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	100.00%	\$0.00
0005	DEMOLITION	\$124,800.00	\$124,800.00	\$0.00	\$0.00	\$124,800.00	100.00%	\$0.00
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	100.00%	\$0.00
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$121,305.00	\$0.00	\$0.00	\$121,305.00	100.00%	\$0.00
0008	ELEVATED CONCRETE	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	100.00%	\$0.00
0009	CMU AT BUILDING	\$33,250.00	\$33,250.00	\$0.00	\$0.00	\$33,250.00	100.00%	\$0.00
0010	BRICK MASONRY @ BUILDING	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00
0011	PEMB	\$328,260.00	\$324,977.40	\$0.00	\$0.00	\$324,977.40	99.00%	\$3,282.60
0012	MISC STRUCTURAL STEEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00
0013	ROUGH CARPENTRY	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00
0014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$20,460.00	\$13,640.00	\$0.00	\$34,100.00	55.00%	\$27,900.00
0015	EIFS	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	100.00%	\$0.00
0016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$18,513.60	\$0.00	\$0.00	\$18,513.60	40.00%	\$27,770.40
0017	OVERHEAD DOORS	\$19,212.00	\$19,212.00	\$0.00	\$0.00	\$19,212.00	100.00%	\$0.00
0018	ALUM. STOREFRONT/WINDOW	\$23,858.00	\$22,665.10	\$954.32	\$0.00	\$23,619.42	99.00%	\$238.58
0019	METAL FRAME/DRYWALL/ACT	\$114,643.00	\$102,032.27	\$5,732.15	\$0.00	\$107,764.42	94.00%	\$6,878.58
0020	PAINTING	\$34,900.00	\$0.00	\$24,430.00	\$0.00	\$24,430.00	70.00%	\$10,470.00
0021	FLOORING	\$57,440.00	\$0.00	\$14,360.00	\$0.00	\$14,360.00	25.00%	\$43,080.00
0022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$0.00	\$4,823.94	\$0.00	\$4,823.94	33.00%	\$9,794.06
0023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$16,200.00	\$1,620.00	\$0.00	\$17,820.00	99.00%	\$180.00

Thursday, October 29, 2020

JOB NAME: NMB SUPPORT SERVICES

Job # 20001

CONTINUATION SHEET

APPLICATION NUMBER: 10
 APPLICATION DATE: 10/26/2020
 PERIOD TO: 10/26/2020
 ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0024	SIGNAGE	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.00	\$0.00
0025	PLUMBING	\$119,600.00	\$89,700.00	\$0.00	\$0.00	\$89,700.00	\$29,900.00	\$0.00
0026	HVAC	\$120,588.00	\$108,529.20	\$9,647.04	\$0.00	\$118,176.24	\$2,411.76	\$0.00
0027	FIRE SPRINKLER	\$62,000.00	\$57,040.00	\$3,100.00	\$0.00	\$60,140.00	\$1,860.00	\$0.00
0028	ELECTRICAL	\$255,000.00	\$209,100.00	\$20,400.00	\$0.00	\$229,500.00	\$25,500.00	\$0.00
0029	PHONE/DATA	\$19,500.00	\$14,625.00	\$2,925.00	\$0.00	\$17,550.00	\$1,950.00	\$0.00
0030	GENERATOR	\$76,630.00	\$72,798.50	\$0.00	\$0.00	\$72,798.50	\$3,831.50	\$0.00
0031	OWNER'S CONTINGENCY	\$73,573.90	\$0.00	\$0.00	\$0.00	\$0.00	\$73,573.90	\$0.00
0032	C/O #1 CORRECT CONTRACT	(\$270.00)	(\$270.00)	\$0.00	\$0.00	(\$270.00)	\$0.00	\$0.00
0033	ENLARGE IT ROOM	\$16,698.00	\$16,698.00	\$0.00	\$0.00	\$16,698.00	\$0.00	\$0.00
0034	ADDITIONAL CANOPIES	\$5,060.00	\$5,060.00	\$0.00	\$0.00	\$5,060.00	\$0.00	\$0.00
0035	COPPER PIPING	\$29,401.00	\$29,401.00	\$0.00	\$0.00	\$29,401.00	\$0.00	\$0.00
0036	CO2A ELEC/SEAL IT RM	\$1,325.00	\$662.50	\$0.00	\$0.00	\$662.50	\$662.50	\$0.00
0037	CO2B HEIGHT OF IT RM	\$3,910.00	\$3,910.00	\$0.00	\$0.00	\$3,910.00	\$0.00	\$0.00
0038	CO2C PANIC HDW STOREFRO	\$3,782.00	\$3,782.00	\$0.00	\$0.00	\$3,782.00	\$0.00	\$0.00
0039	CO2D PTAC	\$2,915.00	\$2,186.25	\$728.75	\$0.00	\$2,915.00	\$0.00	\$0.00
0040	CO2E DELETE SPRINKLER HE	(\$300.00)	(\$300.00)	\$0.00	\$0.00	(\$300.00)	\$0.00	\$0.00
0041	CO3A IT PANEL FOR UPS	\$7,432.00	\$5,202.40	\$1,635.04	\$0.00	\$6,837.44	\$594.56	\$0.00
0042	CO3B CABLE TRAY	\$13,732.00	\$13,732.00	\$0.00	\$0.00	\$13,732.00	\$0.00	\$0.00
0043	CO3C POWER CARD READERS	\$3,574.00	\$2,680.50	\$607.58	\$0.00	\$3,288.08	\$285.92	\$0.00
0044	CO3D 3" DATA/SLEEVES	\$3,613.00	\$3,251.70	\$180.65	\$0.00	\$3,432.35	\$180.65	\$0.00
0045	CO3E LIGHTING AT IT	\$7,196.00	\$3,598.00	\$3,598.00	\$0.00	\$7,196.00	\$0.00	\$0.00
0046	CO3F F.R. PLYWOOD AT IT	\$2,254.00	\$1,127.00	\$1,127.00	\$0.00	\$2,254.00	\$0.00	\$0.00
47	Lump Sum Retainage Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,862.75

CONTINUATION SHEET

APPLICATION NUMBER: 10
 APPLICATION DATE: 10/26/2020
 PERIOD TO: 10/26/2020
 ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)						
	Sums.....	\$2,137,254.90	\$1,715,519.17		\$132,601.97	\$0.00	\$1,848,121.14	\$289,133.76	\$106,862.75

CITY OF NORTH MYRTLE BEACH
1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED

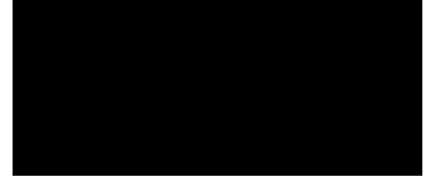
NBSC
The National Bank of South Carolina
North Myrtle Beach, SC
VOID SIX MONTHS FROM DATE OF ISSUE

33679

BANK	VENDOR	DATE	NET AMOUNT
AP	01-004388	12/11/2020	***136,133.70

PAY ---- ONE HUNDRED THIRTY SIX THOUSAND ONE HUNDRED THIRTY THREE & 70/100 DOLLARS ----

TO THE
ORDER
OF
BALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597



⑈336797⑈ ⑆053200666⑆



33679

01-004388 BALDWIN CONSTRUCTION INTEGRATED

12/11/2020

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
12/11/2020	12/11/20		Pay#11-SUPP SVC BLDG	08 -5-290-337 136,133.70	136,133.70

EXHIBIT M
7 Pages

CHECK TOTAL 136,133.70



Vendor # 4308

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC

ADDRESS: P.O. Box 190

North Myrtle Beach, SC 29587

PHONE: _____

TIN*: (843) 272-6333

* Tax ID # from W-9 Form either E# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
Support Services Bldg. #11	08-5-290-337	\$136,133.70
GRAND TOTAL AMOUNT to be PAID:		<u>\$136,133.70</u>

	<u>Approvals:</u>	<u>DATE:</u>
REQUESTED BY:	<u>HOMER THOMPSON</u>	<u>12/9/2020</u>
DEPT HEAD:	<u>[REDACTED]</u>	<u>12/9/2020</u>
CITY MANAGER:		
FINANCE ¹ :	<u>[Signature]</u>	<u>12/11/20</u>

¹ for Budget Control

EXPLANATION: Pay Request #11



PIKE ■ McFARLAND ■ HALL
ASSOCIATES, INC.
ARCHITECTS & PLANNERS

VIA E-MAIL: rick@baldwincc.com

December 1, 2020

Mr. Rick Ruonala
Baldwin Construction Integrated, LLC.
1603 Highway 17 South
North Myrtle Beach, SC 29582

RE: **NEW SUPPORT SERVICES BUILDING FOR:
THE CITY OF NORTH MYRTLE BEACH**
North Myrtle Beach, SC
PMH Project Number: 19029

Dear Rick:

Enclosed please find three (3) copies of Application and Certificate for Payment Number 011, which we have reviewed and approved.

We recommend payment to Baldwin Construction Integrated, LLC, in the amount of One Hundred Thirty-Six Thousand One Hundred Thirty-Three Dollars and Ninety Cents (\$136,133.70)

Should you have any questions or need any additional information, please feel free to contact me.

Sincerely,


Susanna S. Shiels, AIA
PIKE - McFARLAND - HALL ASSOCIATES, INC.

SSS/dmp

Enclosure: Application and Certification for Payment Number 011

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): CITY OF NORTH MYRTLE BEACH
1018 SECOND AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582

PROJECT: NMB SUPPORT SERVICES
N. MYRTLE BEACH, SC 29582

FROM (CONTRACTOR): Baldwin Construction
Integrated, LLC
P.O. Box 190
North Myrtle Beach, SC
29597

VIA ARCHITECT:

PAGE ONE OF 11
APPLICATION #: 11
PERIOD TO: 11/30/2020
PROJECT NOS.:
CONTRACT DATE: 01/08/2020
Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,137,524.90
2. Net Change by Change Orders \$ -270.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,137,254.90
4. TOTAL COMPLETED & STORED TO DATE \$ 1,984,254.84
(Column G on G703)

5. RETAINAGE:

- a. 0.00% of Completed Work
(Columns D + E on G703) \$ 106,862.75
 - b. 0.00% of Stored Material
(Column F on G703) \$ 0.00
- Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$ 106,862.75

6. TOTAL EARNED LESS RETAINAGE \$ 1,877,392.09
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 1,741,258.39

8. CURRENT PAYMENT DUE \$ 136,133.70

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 259,862.81

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-270.00
Total approved this Month	0.00	0.00
TOTALS	0.00	-270.00
NET CHANGES by Change Order	-270.00	-270.00

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 not due.

CONTRACTOR: Baldwin Construction Integrated, LLC

By: [Redacted] Date: 12/01/2020

State of: SC
County of: HORRY
Subscribed and sworn to before me this 1 day of December 2020

Notary Public:
My Commission [Redacted]

CERTIFICATE FOR PAYMENT

In accordance with 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 \$ 136,133.70
(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.)

Date: 12.1.2020

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.



CONTINUATION SHEET

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 11

APPLICATION DATE: 11/30/2020

PERIOD TO: 11/30/2020

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00%	\$0.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$98,000.00	\$1,000.00	\$0.00	\$99,000.00	99.00%	\$0.00
0003	GENERAL CONDITIONS	\$100,925.00	\$85,786.25	\$10,092.50	\$0.00	\$95,878.75	95.00%	\$0.00
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	100.00%	\$0.00
0005	DEMOLITION	\$124,800.00	\$124,800.00	\$0.00	\$0.00	\$124,800.00	100.00%	\$0.00
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	100.00%	\$0.00
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$121,305.00	\$0.00	\$0.00	\$121,305.00	100.00%	\$0.00
0008	ELEVATED CONCRETE	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	100.00%	\$0.00
0009	CMU AT BUILDING	\$33,250.00	\$33,250.00	\$0.00	\$0.00	\$33,250.00	100.00%	\$0.00
0010	BRICK MASONRY @ BUILDING	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.00%	\$0.00
0011	PEMB	\$328,260.00	\$324,977.40	\$3,282.60	\$0.00	\$328,260.00	100.00%	\$0.00
0012	MISC STRUCTURAL STEEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00
0013	ROUGH CARPENTRY	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.00%	\$0.00
0014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$34,100.00	\$0.00	\$0.00	\$34,100.00	55.00%	\$0.00
0015	EIFS	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.00%	\$0.00
0016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$18,513.60	\$18,513.60	\$0.00	\$37,027.20	80.00%	\$0.00
0017	OVERHEAD DOORS	\$19,212.00	\$19,212.00	\$0.00	\$0.00	\$19,212.00	100.00%	\$0.00
0018	ALUM. STOREFRONT/WINDOW	\$23,858.00	\$23,819.42	\$0.00	\$0.00	\$23,819.42	99.00%	\$0.00
0019	METAL FRAME/DRYWALL/ACT	\$114,843.00	\$107,764.42	\$5,732.15	\$0.00	\$113,496.57	99.00%	\$0.00
0020	PAINTING	\$34,900.00	\$24,430.00	\$6,980.00	\$0.00	\$31,410.00	90.00%	\$0.00
0021	FLOORING	\$57,440.00	\$14,360.00	\$32,740.80	\$0.00	\$47,100.80	82.00%	\$0.00
0022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$4,823.94	\$4,823.94	\$0.00	\$9,647.88	66.00%	\$0.00
0023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$17,820.00	\$180.00	\$0.00	\$18,000.00	100.00%	\$0.00

Today, December 01, 2020

JOB NAME: NMB SUPPORT SERVICES

Job # 20001

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 11
APPLICATION DATE: 11/30/2020
PERIOD TO: 11/30/2020
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
0024	SIGNAGE	\$1,650.00	\$0.00	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00
0025	PLUMBING	\$119,600.00	\$89,700.00	\$17,940.00	\$0.00	\$107,640.00	\$11,960.00	\$0.00
0026	HVAC	\$120,588.00	\$118,176.24	\$1,205.88	\$0.00	\$119,382.12	\$1,205.88	\$0.00
0027	FIRE SPRINKLER	\$62,000.00	\$60,140.00	\$1,240.00	\$0.00	\$61,380.00	\$620.00	\$0.00
0028	ELECTRICAL	\$255,000.00	\$229,500.00	\$12,750.00	\$0.00	\$242,250.00	\$12,750.00	\$0.00
0029	PHONE/DATA	\$18,500.00	\$17,550.00	\$975.00	\$0.00	\$18,525.00	\$975.00	\$0.00
0030	GENERATOR	\$76,630.00	\$72,798.50	\$3,831.50	\$0.00	\$76,630.00	\$0.00	\$0.00
0031	OWNER'S CONTINGENCY	\$57,598.90	\$0.00	\$0.00	\$0.00	\$0.00	\$57,598.90	\$0.00
0032	C/O #1 CORRECT CONTRACT	(\$270.00)	(\$270.00)	\$0.00	\$0.00	(\$270.00)	\$0.00	\$0.00
0033	ENLARGE IT ROOM	\$16,698.00	\$16,698.00	\$0.00	\$0.00	\$16,698.00	\$0.00	\$0.00
0034	ADDITIONAL CANOPIES	\$5,080.00	\$5,080.00	\$0.00	\$0.00	\$5,080.00	\$0.00	\$0.00
0035	COPPER PIPING	\$29,401.00	\$29,401.00	\$0.00	\$0.00	\$29,401.00	\$0.00	\$0.00
0036	CO2A ELEC/SEAL IT RM	\$1,325.00	\$662.50	\$662.50	\$0.00	\$1,311.75	\$13.25	\$0.00
0037	CO2B HEIGHT OF IT RM	\$3,910.00	\$3,910.00	\$0.00	\$0.00	\$3,910.00	\$0.00	\$0.00
0038	CO2C PANIC HDW STOREFRO	\$3,782.00	\$3,782.00	\$0.00	\$0.00	\$3,782.00	\$0.00	\$0.00
0039	CO2D PTAC	\$2,915.00	\$2,915.00	\$0.00	\$0.00	\$2,915.00	\$0.00	\$0.00
0040	CO2E DELETE SPRINKLER HE	(\$300.00)	(\$300.00)	\$0.00	\$0.00	(\$300.00)	\$0.00	\$0.00
0041	CO3A IT PANEL FOR UPS	\$7,432.00	\$6,837.44	\$520.24	\$0.00	\$7,357.68	\$74.32	\$0.00
0042	CO3B CABLE TRAY	\$13,732.00	\$13,732.00	\$0.00	\$0.00	\$13,732.00	\$0.00	\$0.00
0043	CO3C POWER CARD READERS	\$3,574.00	\$3,288.08	\$107.22	\$0.00	\$3,395.30	\$178.70	\$0.00
0044	CO3D 3" DATA/SLEEVES	\$3,613.00	\$3,432.35	\$144.52	\$0.00	\$3,576.87	\$36.13	\$0.00
0045	CO3E LIGHTING AT IT	\$7,196.00	\$7,196.00	\$0.00	\$0.00	\$7,196.00	\$0.00	\$0.00
0046	CO3F F.R. PLYWOOD AT IT	\$2,254.00	\$2,254.00	\$0.00	\$0.00	\$2,254.00	\$0.00	\$0.00
0047	CO4A MOTOR PANIC DEVICE	\$5,501.60	\$0.00	\$5,501.60	\$0.00	\$5,501.60	\$0.00	\$0.00

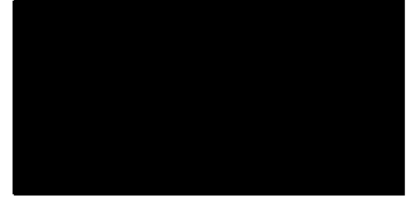
CITY OF NORTH MYRTLE BEACH1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED**NBSC**The National Bank of South Carolina
North Myrtle Beach, SC

VOID SIX MONTHS FROM DATE OF ISSUE

337285

BANK	VENDOR	DATE	NET AMOUNT
AP	01-004388	01/12/2021	\$***83,342.70

PAY ----- EIGHTY THREE THOUSAND THREE HUNDRED FORTY TWO & 70/100 DOLLARS -----

TO THE ORDER OF
BALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597

⑈337285⑈ ⑆053200666⑆

**337285**

01-004388 BALDWIN CONSTRUCTION INTEGRATED

01/12/2021

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
01/12/2021	1/12/2021		PAY#12-SUPP SVCS BLDG	08 -5-290-337	83,342.70

EXHIBIT N
7 Pages

CHECK TOTAL 83,342.70



Vendor # _____

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC
ADDRESS: P.O. Box 190
North Myrtle Beach, SC 29597
PHONE: (843) 272-6333
TIN*: _____

* Tax ID # from W-9 Form either E# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
Support Services Bldg. #12	08-5-290-337	\$83,342.70
GRAND TOTAL AMOUNT to be PAID:		<u>\$83,342.70</u>

	<u>Approvals:</u>	<u>DATE:</u>
REQUESTED BY:	<u>HOMER THOMPSON</u>	<u>1/11/2021</u>
DEPT HEAD:	<u>[REDACTED]</u>	<u>1/11/2021</u>
CITY MANAGER:	<u>[REDACTED]</u>	<u>1/11/21</u>
FINANCE ¹ :	<u>[REDACTED]</u>	<u>1/12/21</u>

¹ for Budget Control

EXPLANATION: Support Services Building New Construction Pay Request #12



PIKE ■ McFARLAND ■ HALL
ASSOCIATES, INC.
ARCHITECTS & PLANNERS

VIA E-MAIL: rick@baldwincc.com

January 5, 2021

Mr. Rick Ruonala
Baldwin Construction Integrated, LLC.
1603 Highway 17 South
North Myrtle Beach, SC 29582

RE: NEW SUPPORT SERVICES BUILDING FOR:
THE CITY OF NORTH MYRTLE BEACH
North Myrtle Beach, SC
PMH Project Number: 19029

Dear Rick:

Enclosed please find one (1) copy of Application and Certificate for Payment Number 012, which we have reviewed and approved.

We recommend payment to Baldwin Construction Integrated, LLC, in the amount of Eighty-Three Thousand Three Hundred Forty-Two Dollars and Seventy Cents (\$83,342.70)

Should you have any questions or need any additional information, please feel free to contact me.

Sincerely,



Joseph C. Pike, AIA
PIKE – McFARLAND – HALL ASSOCIATES, INC.

JCP/dmw

Enclosure: Application and Certification for Payment Number 012

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF Pages

TO (OWNER): CITY OF NORTH MYRTLE BEACH PROJECT: NMB SUPPORT SERVICES
1018 SECOND AVENUE SOUTH N. MYRTLE BEACH, SC 29582
NORTH MYRTLE BEACH, SC 29582

FROM (CONTRACTOR): Baldwin Construction Integrated, LLC
P.O. Box 190
North Myrtle Beach, SC 29597

VIA ARCHITECT:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,137,524.90
2. Net Change by Change Orders \$ -270.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,137,254.90
4. TOTAL COMPLETED & STORED TO DATE \$ 2,067,597.54
(Column G on G703)

5. RETAINAGE:
a. 0.00% % of Completed Work \$ 106,862.75
(Columns D + E on G703)
b. 0.00% % of Stored Material \$ 0.00
(Column F on G703)
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 106,862.75

6. TOTAL EARNED LESS RETAINAGE \$ 1,960,734.79
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,877,392.09
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 83,342.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 176,520.11
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-270.00
Total approved this Month	0.00	0.00
TOTALS	0.00	-270.00
NET CHANGES by Change Order	-270.00	-270.00

City of North Myrtle Beach



AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA © • 1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Unauthorized photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

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

G702-1992

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 here) is now due.

CONTRACTOR: Baldwin Construction Integrated, LLC

By: [Signature] Date: 01/05/2021

State of: SC
County of: HORRY
Subscribed and sworn to before me this 5 day of January, 2021

Notary Public: [Signature]
My Commission expires: December 31, 2023

CERTIFICATE FOR PAYMENT

In accordance with 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 \$ 83,342.70

(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: [Signature]
By: [Signature]

Date: 01/05/2021

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.

CONTINUATION SHEET

12

APPLICATION NUMBER:

12/29/2020

APPLICATION DATE:

12/29/2020

PERIOD TO:

ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$98,000.00	\$1,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
0003	GENERAL CONDITIONS	\$100,925.00	\$95,878.75	\$5,046.25	\$0.00	\$100,925.00	\$0.00	\$0.00
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	\$0.00	\$0.00
0005	DEMOLITION	\$124,800.00	\$124,800.00	\$0.00	\$0.00	\$124,800.00	\$0.00	\$0.00
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	\$0.00	\$0.00
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$121,305.00	\$0.00	\$0.00	\$121,305.00	\$0.00	\$0.00
0008	ELEVATED CONCRETE	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	\$0.00	\$0.00
0009	CMU AT BUILDING	\$33,250.00	\$33,250.00	\$0.00	\$0.00	\$33,250.00	\$0.00	\$0.00
0010	BRICK MASONRY @ BUILDING	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00
0011	PEMB	\$328,260.00	\$328,260.00	\$0.00	\$0.00	\$328,260.00	\$0.00	\$0.00
0012	MISC STRUCTURAL STEEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00
0013	ROUGH CARPENTRY	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
0014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$34,100.00	\$18,600.00	\$0.00	\$52,700.00	\$9,300.00	\$0.00
0015	EIFS	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00
0016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$37,027.20	\$8,331.12	\$0.00	\$45,358.32	\$925.68	\$0.00
0017	OVERHEAD DOORS	\$19,212.00	\$19,212.00	\$0.00	\$0.00	\$19,212.00	\$0.00	\$0.00
0018	ALUM. STOREFRONT/WINDOW	\$23,858.00	\$23,619.42	\$238.58	\$0.00	\$23,858.00	\$0.00	\$0.00
0019	METAL FRAMED/DRYWALL/ACT	\$114,643.00	\$113,496.57	\$1,146.43	\$0.00	\$114,643.00	\$0.00	\$0.00
0020	PAINTING	\$34,900.00	\$31,410.00	\$3,490.00	\$0.00	\$34,900.00	\$0.00	\$0.00
0021	FLOORING	\$57,440.00	\$47,100.80	\$10,339.20	\$0.00	\$57,440.00	\$0.00	\$0.00
0022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$9,647.88	\$3,508.32	\$0.00	\$13,156.20	\$1,461.80	\$0.00
0023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00

CONTINUATION SHEET

12

APPLICATION NUMBER:

12/29/2020

APPLICATION DATE:

12/29/2020

PERIOD TO:

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line item may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0024	SIGNAGE	\$1,550.00	\$1,320.00	\$330.00	\$0.00	\$1,650.00	100.00%	\$0.00	\$0.00
0025	PLUMBING	\$119,600.00	\$107,640.00	\$11,960.00	\$0.00	\$119,600.00	100.00%	\$0.00	\$0.00
0026	HVAC	\$120,588.00	\$119,382.12	\$1,205.88	\$0.00	\$120,588.00	100.00%	\$0.00	\$0.00
0027	FIRE SPRINKLER	\$62,000.00	\$61,380.00	\$620.00	\$0.00	\$62,000.00	100.00%	\$0.00	\$0.00
0028	ELECTRICAL	\$255,000.00	\$242,250.00	\$12,750.00	\$0.00	\$255,000.00	100.00%	\$0.00	\$0.00
0029	PHONE/DATA	\$19,500.00	\$18,525.00	\$975.00	\$0.00	\$19,500.00	100.00%	\$0.00	\$0.00
0030	GENERATOR	\$76,630.00	\$76,630.00	\$0.00	\$0.00	\$76,630.00	100.00%	\$0.00	\$0.00
0031	OWNER'S CONTINGENCY	\$54,027.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$54,027.90	\$0.00
0032	C/O #1 CORRECT CONTRACT	(\$270.00)	(\$270.00)	\$0.00	\$0.00	(\$270.00)	100.00%	\$0.00	\$0.00
0033	ENLARGE IT ROOM	\$16,698.00	\$16,698.00	\$0.00	\$0.00	\$16,698.00	100.00%	\$0.00	\$0.00
0034	ADDITIONAL CANOPIES	\$5,060.00	\$5,060.00	\$0.00	\$0.00	\$5,060.00	100.00%	\$0.00	\$0.00
0035	COPPER PIPING	\$29,401.00	\$29,401.00	\$0.00	\$0.00	\$29,401.00	100.00%	\$0.00	\$0.00
0036	CO2A ELEC/SEAL IT RM	\$1,325.00	\$1,311.75	\$13.25	\$0.00	\$1,325.00	100.00%	\$0.00	\$0.00
0037	CO2B HEIGHT OF IT RM	\$3,910.00	\$3,910.00	\$0.00	\$0.00	\$3,910.00	100.00%	\$0.00	\$0.00
0038	CO2C PANIC HDW STOREFR	\$3,782.00	\$3,782.00	\$0.00	\$0.00	\$3,782.00	100.00%	\$0.00	\$0.00
0039	CO2D PTAC	\$2,915.00	\$2,915.00	\$0.00	\$0.00	\$2,915.00	100.00%	\$0.00	\$0.00
0040	CO2E DELETE SPRINKLER HE	(\$300.00)	(\$300.00)	\$0.00	\$0.00	(\$300.00)	100.00%	\$0.00	\$0.00
0041	CO3A IT PANEL FOR UPS	\$7,432.00	\$7,357.68	\$74.32	\$0.00	\$7,432.00	100.00%	\$0.00	\$0.00
0042	CO3B CABLE TRAY	\$13,732.00	\$13,732.00	\$0.00	\$0.00	\$13,732.00	100.00%	\$0.00	\$0.00
0043	CO3C POWER CARD READERS	\$3,574.00	\$3,395.30	\$107.22	\$0.00	\$3,502.52	98.00%	\$71.48	\$0.00
0044	CO3D 3" DATA/SLEEVES	\$3,613.00	\$3,576.87	\$36.13	\$0.00	\$3,613.00	100.00%	\$0.00	\$0.00
0045	CO3E LIGHTING AT IT	\$7,196.00	\$7,196.00	\$0.00	\$0.00	\$7,196.00	100.00%	\$0.00	\$0.00
0046	CO3F F.R. PLYWOOD AT IT	\$2,254.00	\$2,254.00	\$0.00	\$0.00	\$2,254.00	100.00%	\$0.00	\$0.00
0047	CO4A MOTOR PANIC DEVICE	\$5,501.60	\$5,501.60	\$0.00	\$0.00	\$5,501.60	100.00%	\$0.00	\$0.00

Page 2 of 3

Job # 20001

JOB NAME: NMB SUPPORT SERVICES

Tuesday, January 05, 2021

CONTINUATION SHEET

APPLICATION NUMBER: 12
 APPLICATION DATE: 12/29/2020
 PERIOD TO: 12/29/2020
 ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G-G)	I RETAINAGE
0048	CO4B ELECTRIC STRIKES	\$2,732.40	\$2,732.40	\$0.00	\$0.00	\$2,732.40	\$0.00	\$0.00
0049	CO 4C SECURITY KEYING	\$7,741.00	\$3,870.50	\$0.00	\$0.00	\$3,870.50	\$3,870.50	\$0.00
0050	CO 5 FLR COVERING REV	\$3,571.00	\$0.00	\$3,571.00	\$0.00	\$3,571.00	\$0.00	\$0.00
47	Lump Sum Retainage Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,862.75
	Sums.....	\$2,137,254.90	\$1,984,254.84	\$83,342.70	\$0.00	\$2,067,597.54	\$69,657.36	\$106,862.75

CITY OF NORTH MYRTLE BEACH
1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED

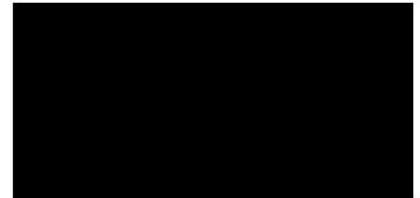
NBSC
The National Bank of South Carolina
North Myrtle Beach, SC
VOID SIX MONTHS FROM DATE OF ISSUE

339030

BANK	VENDOR	DATE	NET AMOUNT
AP	01-004388	04/15/2021	\$\$\$122,388.21

PAY ----- ONE HUNDRED TWENTY TWO THOUSAND THREE HUNDRED EIGHTY EIGHT & 21/100 DOLLARS -----

TO THE ORDER OF
BALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597



⑈339030⑈ ⑆053200666⑆



339030

01-004388 BALDWIN CONSTRUCTION INTEGRATED

04/15/2021

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
04/15/2021	4/15/2021		PAY#13-SUPP SVCS BLDG	08 -5-290-337	122,388.21

EXHIBIT O
11 Pages

CHECK TOTAL 122,388.21



Vendor # _____

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC

ADDRESS: P.O. Box 190

North Myrtle Beach, SC 29587

PHONE: (843) 272-6333

TIN*: _____

* Tax ID # from W-9 Form either EI# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
Support Services Bldg. #13	08-5-290-337	\$122,388.21

GRAND TOTAL AMOUNT to be PAID:

\$122,388.21

	<u>Approvals:</u>	<u>DATE:</u>
REQUESTED BY:	<u>HOMER THOMPSON</u>	<u>4/14/2021</u>
DEPT HEAD:	<u>[REDACTED]</u>	<u>4/14/2021</u>
CITY MANAGER:	<u>[REDACTED]</u>	<u>4/15/21</u>
FINANCE ¹ :	<u>[REDACTED]</u>	<u>✓ 4/15/21</u>

¹ for Budget Control

EXPLANATION: Pay Request #13



PIKE ■ McFARLAND ■ HALL
ASSOCIATES, INC.
ARCHITECTS & PLANNERS

VIA E-MAIL: rick@baldwincc.com

March 29, 2021

Mr. Rick Ruonala
Baldwin Construction Integrated, LLC.
1603 Highway 17 South
North Myrtle Beach, SC 29582

RE: **NEW SUPPORT SERVICES BUILDING FOR:
THE CITY OF NORTH MYRTLE BEACH**
North Myrtle Beach, SC
PMH Project Number: 19029

Dear Rick:

Enclosed please find one (1) copy of Application and Certificate for Payment Number 013, which we have reviewed and approved.

We recommend payment to Baldwin Construction Integrated, LLC, in the amount of One Hundred Thirty-One Thousand Six Hundred One Dollars and Twenty-One Cents (\$131,601.21)

Should you have any questions or need any additional information, please feel free to contact me.

Sincerely,


Susanna S. Shiels, AIA
PIKE – McFARLAND – HALL ASSOCIATES, INC.

SSS/dmp

Enclosure: Application and Certification for Payment Number 013

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF Pages

TO (OWNER): CITY OF NORTH MYRTLE BEACH PROJECT: NMB SUPPORT SERVICES
1018 SECOND AVENUE SOUTH N. MYRTLE BEACH, SC 29582
NORTH MYRTLE BEACH, SC 29582

FROM (CONTRACTOR): Baldwin Construction Integrated, LLC
Integrated, LLC
P.O. Box 190
North Myrtle Beach, SC 29597

VIA ARCHITECT:

APPLICATION #: 13
PERIOD TO: 03/29/2021
PROJECT NOS.:
DISTRIBUTION TO: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR

CONTRACT DATE: 01/08/2020

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,137,524.90
2. Net Change by Change Orders \$ -270.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,137,254.90
4. TOTAL COMPLETED & STORED TO DATE \$ 2,103,123

5. RETAINAGE:
 - a. 0.00% of Completed Work (Columns D + E on G703) \$ 20,000.00
 - b. 0.00% of Stored Material (Column F on G703) \$ 0.00

CREDIT FOR RIGID INSULATION
Total Retainage (Line 5a + 5b or 9,123.00) \$ 20,000.00

6. TOTAL EARNED LESS RETAINAGE \$ 2,083,123.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,960,734.79

8. CURRENT PAYMENT DUE \$ 122,388.21

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 44,918.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-270.00
Total approved this Month	0.00	0.00
TOTALS	0.00	-270.00
NET CHANGES by Change Order	-270.00	-270.00

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: Baldwin Construction Integrated, LLC

By: [Redacted] Date: 03/29/2021

State of: SC
County of: Horry
Subscribed and sworn to before me this 29 day of March, 2021

Notary Public: [Redacted]

My Commission expires: December 31, 2021

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on [Redacted] observations and the data comprising this application, the Architect certifies to the best of the Architect's knowledge, information and belief the Work has been completed in accordance with 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 \$ 131,601.21
(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: [Redacted] Date: 3/29/2021

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.

CITY OF NORTH MYRTLE BEACH 4/14/2021

G702-1992

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA © • 01992 • THE AMERICAN INSTITUTE OF ARCHITECTS



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

CONTINUATION SHEET

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 13

APPLICATION DATE: 03/08/2021

PERIOD TO: 03/08/2021

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
0003	GENERAL CONDITIONS	\$100,925.00	\$100,925.00	\$0.00	\$0.00	\$100,925.00	\$0.00	\$0.00
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	\$0.00	\$0.00
0005	DEMOLITION	\$124,800.00	\$124,800.00	\$0.00	\$0.00	\$124,800.00	\$0.00	\$0.00
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	\$0.00	\$0.00
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$121,305.00	\$0.00	\$0.00	\$121,305.00	\$0.00	\$0.00
0008	ELEVATED CONCRETE	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	\$0.00	\$0.00
0009	CMU AT BUILDING	\$33,250.00	\$33,250.00	\$0.00	\$0.00	\$33,250.00	\$0.00	\$0.00
0010	BRICK MASONRY @ BUILDING	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00
0011	PEMB	\$328,260.00	\$328,260.00	\$0.00	\$0.00	\$328,260.00	\$0.00	\$0.00
0012	MISC STRUCTURAL STEEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00
0013	ROUGH CARPENTRY	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
0014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$52,700.00	\$9,300.00	\$0.00	\$62,000.00	\$0.00	\$0.00
0015	EIFS	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00
0016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$45,358.32	\$925.68	\$0.00	\$46,284.00	\$0.00	\$0.00
0017	OVERHEAD DOORS	\$19,212.00	\$19,212.00	\$0.00	\$0.00	\$19,212.00	\$0.00	\$0.00
0018	ALUM. STOREFRONT/WINDOW	\$23,858.00	\$23,858.00	\$0.00	\$0.00	\$23,858.00	\$0.00	\$0.00
0019	METAL FRAME/DRYWALL/ACT	\$114,643.00	\$114,643.00	\$0.00	\$0.00	\$114,643.00	\$0.00	\$0.00
0020	PAINTING	\$34,900.00	\$34,900.00	\$0.00	\$0.00	\$34,900.00	\$0.00	\$0.00
0021	FLOORING	\$57,440.00	\$57,440.00	\$0.00	\$0.00	\$57,440.00	\$0.00	\$0.00
0022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$13,156.20	\$1,461.80	\$0.00	\$14,618.00	\$0.00	\$0.00
0023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 13
APPLICATION DATE: 03/08/2021
PERIOD TO: 03/08/2021
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0024	SIGNAGE	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00	\$0.00
0025	PLUMBING	\$119,600.00	\$119,600.00	\$0.00	\$0.00	\$119,600.00	\$0.00	\$0.00
0026	HVAC	\$120,588.00	\$120,588.00	\$0.00	\$0.00	\$120,588.00	\$0.00	\$0.00
0027	FIRE SPRINKLER	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$62,000.00	\$0.00	\$0.00
0028	ELECTRICAL	\$255,000.00	\$255,000.00	\$0.00	\$0.00	\$255,000.00	\$0.00	\$0.00
0029	PHONE/DATA	\$19,500.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$0.00	\$0.00
0030	GENERATOR	\$76,630.00	\$76,630.00	\$0.00	\$0.00	\$76,630.00	\$0.00	\$0.00
0031	OWNER'S CONTINGENCY	\$24,918.90	\$0.00	\$0.00	\$0.00	\$0.00	\$24,918.90	\$0.00
0032	C/O #1 CORRECT CONTRACT	(\$270.00)	(\$270.00)	\$0.00	\$0.00	(\$270.00)	\$0.00	\$0.00
0033	ENLARGE IT ROOM	\$16,698.00	\$16,698.00	\$0.00	\$0.00	\$16,698.00	\$0.00	\$0.00
0034	ADDITIONAL CANOPIES	\$5,060.00	\$5,060.00	\$0.00	\$0.00	\$5,060.00	\$0.00	\$0.00
0035	COPPER PIPING	\$29,401.00	\$29,401.00	\$0.00	\$0.00	\$29,401.00	\$0.00	\$0.00
0036	CO2A ELEC/SEAL IT RM	\$1,325.00	\$1,325.00	\$0.00	\$0.00	\$1,325.00	\$0.00	\$0.00
0037	CO2B HEIGHT OF IT RM	\$3,910.00	\$3,910.00	\$0.00	\$0.00	\$3,910.00	\$0.00	\$0.00
0038	CO2C PANIC HDW STOREFRO	\$3,782.00	\$3,782.00	\$0.00	\$0.00	\$3,782.00	\$0.00	\$0.00
0039	CO2D PTAC	\$2,915.00	\$2,915.00	\$0.00	\$0.00	\$2,915.00	\$0.00	\$0.00
0040	CO2E DELETE SPRINKLER HE	(\$300.00)	(\$300.00)	\$0.00	\$0.00	(\$300.00)	\$0.00	\$0.00
0041	CO3A IT PANEL FOR UPS	\$7,432.00	\$7,432.00	\$0.00	\$0.00	\$7,432.00	\$0.00	\$0.00
0042	CO3B CABLE TRAY	\$13,732.00	\$13,732.00	\$0.00	\$0.00	\$13,732.00	\$0.00	\$0.00
0043	CO3C POWER CARD READERS	\$3,574.00	\$3,502.52	\$71.48	\$0.00	\$3,574.00	\$0.00	\$0.00
0044	CO3D 3" DATA/SLEEVES	\$3,613.00	\$3,613.00	\$0.00	\$0.00	\$3,613.00	\$0.00	\$0.00
0045	CO3E LIGHTING AT IT	\$7,195.00	\$7,196.00	\$0.00	\$0.00	\$7,196.00	\$0.00	\$0.00
0046	CO3F F.R. PLYWOOD AT IT	\$2,254.00	\$2,254.00	\$0.00	\$0.00	\$2,254.00	\$0.00	\$0.00
0047	CO4A MOTOR PANIC DEVICE	\$5,501.60	\$5,501.60	\$0.00	\$0.00	\$5,501.60	\$0.00	\$0.00

CONTINUATION SHEET

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line item may apply.

APPLICATION NUMBER: 13
APPLICATION DATE: 03/08/2021
PERIOD TO: 03/08/2021
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0048	CO4B ELECTRIC STRIKES	\$2,732.40	\$2,732.40	\$0.00	\$0.00	\$2,732.40	\$0.00	\$0.00
0049	CO 4C SECURITY KEYING	\$7,741.00	\$3,870.50	\$3,870.50	\$0.00	\$7,741.00	\$0.00	\$0.00
0050	CO 5 FLR COVERING REV	\$3,571.00	\$3,571.00	\$0.00	\$0.00	\$3,571.00	\$0.00	\$0.00
0051	CO 6A DEMO	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00
0052	CO 6B PHONE/DATA CABLE	\$18,072.00	\$0.00	\$18,072.00	\$0.00	\$18,072.00	\$0.00	\$0.00
0053	CO 6C DESIGN REVISIONS	\$2,360.00	\$0.00	\$2,360.00	\$0.00	\$2,360.00	\$0.00	\$0.00
0054	CO 6D ROOM 140 REVISION	\$3,196.00	\$0.00	\$3,196.00	\$0.00	\$3,196.00	\$0.00	\$0.00
0055	CO 6E RPZ BACKFLOW PREVE	\$981.00	\$0.00	\$981.00	\$0.00	\$981.00	\$0.00	\$0.00
51	Lump Sum Retainage Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
	Sums.....	\$2,137,254.90	\$2,067,597.54	\$44,738.46	\$0.00	\$2,112,336.00	\$24,918.90	\$20,000.00



Document G741 - 2015

Change Order for a Design-Build Project

PROJECT (Name and address):
NMB Support Services Building

CHANGE ORDER NUMBER: 007
DATE: March 30, 2021

OWNER: ☒

DESIGN-BUILDER: ☒

TO DESIGN-BUILDER (Name and address):
Baldwin Construction Integrated,
LLC.
1603 Highway 17 South
North Myrtle Beach, SC
29582

OWNER'S PROJECT NUMBER: 2019-043JK
DESIGN-BUILD CONTRACT DATE: January 8, 2020
DESIGN-BUILD CONTRACT FOR: Design-Build

ARCHITECT: ☒

FIELD: ☐

OTHER: ☐

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Change Directives)

1. Contractor to delete the requirement of the 2" rigid insulation underneath the slab per the revised plans and the Owner's direction. (See attached COR dated 7/20/2020).....-\$9,213.00

2. Contractor to deduct the unused portion of the Owner's Contingency. (See attached COR dated 3/29/21).....
-\$24,918.90

The original Contract Sum was	\$	2,137,524.90
The net change by previously authorized Change Orders	\$	-270.00
The Contract Sum prior to this Change Order was	\$	2,137,254.90
The Contract Sum will be increased by this Change Order in the amount of	\$	-34,131.90
The new Contract Sum including this Change Order will be	\$	2,103,123.00

The Contract Time will be increased by Sixty-Two (62) days.

The date of Substantial Completion as of the date of this Change Order therefore is Friday, March 5, 2021

NOTE: This Change Order does not include changes in the Design-Builder's compensation, Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive.

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

Baldwin Construction Integrated, LLC

DESIGN-BUILDER (Firm name)

1603 Highway 17 South
North Myrtle Beach, SC 29582

ADDRESS

BY (Signature)

(Typed name)

DATE

City of North Myrtle Beach

OWNER (Firm name)

1018 Second Avenue South
North Myrtle Beach, SC 29582

ADDRESS

BY (Signature)

Mike Mahaney, City Manager

(Typed name)

DATE

BALDWIN CONSTRUCTION INTEGRATED, LLC
GENERAL CONTRACTORS

P.O. Box 190 • North Myrtle Beach • SC • 29597

Tel: 843-272-5853 • Fax: 843-272-1665

www.baldwinconstructioncompany.com

July 20, 2020

Homer R. Thompson III
Senior Civil Engineering Designer/ Architectural Designer
City of North Myrtle Beach
1018 Second Avenue South
North Myrtle Beach, SC 29582

RE: NMB Support Services Building
Subject: Change Order Request (2" Rigid Insulation Under Slab~ Revised)

Gentlemen,

We request a deductive change order in the amount of \$9,213.00 to delete the requirement of the 2" rigid insulation underneath the slab per the revised plans and the Owner's direction.

- Eliminate the requirement of 14,400 sf of rigid insulation underneath the slab.
Deduct \$10,818.00 (450 sheets @ \$24.04/sheet installed)
- Increase the amount of fill dirt required underneath slab by 2" (107 cy's). Add \$1,605.00

Total Change Order Requested: Deduct \$9,213.00

I trust you will find the above to be both correct and self-explanatory. However; should you have any questions, or require additional information, please do not hesitate to contact me.
Sincerely,

Rick Ruonala
Baldwin Construction Integrated, LLC

BALDWIN CONSTRUCTION INTEGRATED, LLC
GENERAL ♦ CONTRACTORS

P.O. Box 190 • North Myrtle Beach • SC • 29597

Tel: 843-272-5853 • Fax: 843-272-1665

www.baldwinconstructioncompany.com

March 29, 2021

Homer R. Thompson III
Senior Civil Engineering Designer/ Architectural Designer
City of North Myrtle Beach
1018 Second Avenue South
North Myrtle Beach, SC 29582

RE: NMB Support Services Building
Subject: Change Order Request (Unused Owner's Contingency)

Gentlemen,

We request a deduct change order in the amount of a \$24,918.90 for the unused portion of the Owner's Contingency included in our Contract.

I trust you will find the above to be both correct and self-explanatory. However; should you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

Rick Ruonala
Baldwin Construction Integrated, LLC

CITY OF NORTH MYRTLE BEACH1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED**NBSC**The National Bank of South Carolina
North Myrtle Beach, SC

VOID SIX MONTHS FROM DATE OF ISSUE

340058BANK
APVENDOR
01-004388DATE
06/10/2021

NET AMOUNT

\$\$\$10,787.00

PAY ----- TEN THOUSAND SEVEN HUNDRED EIGHTY SEVEN & 00/100 DOLLARS -----

TO THE
ORDER
OFBALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597

⑈340058⑈ ⑆053200666⑆

**340058**

01-004388 BALDWIN CONSTRUCTION INTEGRATED

06/10/2021

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
06/10/2021	6/10/2021		PAY#14-SUPP SVCS BLDG	08 -S-290-337	10,787.00

EXHIBIT P

6 Pages

CHECK TOTAL 10,787.00

Revised 01/11/11

Tax ID required for all payments made in 2011



Vendor # 4368

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC
ADDRESS: P.O. Box 190
North Myrtle Beach, SC 29587
PHONE: (843) 272-6333
TIN*: _____

* Tax ID # from W-9 Form either E# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
<u>Support Services Bldg. #14</u>	<u>08-5-290-337</u>	<u>\$10,787.00</u>

GRAND TOTAL AMOUNT to be PAID:

\$10,787.00

	<u>Approvals:</u>	<u>DATE:</u>
REQUESTED BY:	<u>HOMEER THOMPSON</u>	<u>6/8/2021</u>
DEPT HEAD:	<u>[Redacted]</u>	<u>6/8/2021</u>
CITY MANAGER:	<u>[Redacted]</u>	<u>6/9/2021</u>
FINANCE ¹ :	<u>[Redacted]</u>	<u>6/9/21</u>

¹ for Budget Control

EXPLANATION: Final Pay Request #14

TO (OWNER): CITY OF NORTH MYRTLE BEACH PROJECT: NMB SUPPORT SERVICES
 1018 SECOND AVENUE SOUTH N. MYRTLE BEACH, SC 29582
 NORTH MYRTLE BEACH, SC 29582

FROM (CONTRACTOR): Baldwin Construction Integrated, LLC
 P.O. Box 190
 North Myrtle Beach, SC 29597

VIA ARCHITECT: CONTRACT DATE: 01/08/2020

CONTRACT FOR: APPLICATION #: 14-19-02
 PERIOD TO: 04/29/2021
 PROJECT NOS.:
 DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	2,137,524.90
2. Net Change by Change Orders	\$	-34,401.90
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,103,123.00
4. TOTAL COMPLETED & STORED TO DATE	\$	2,103,123.00
(Column G on G703)		
5. RETAINAGE:		
a. 0.00% % of Completed Work	\$	0.00
b. 0.00% % of Stored Material	\$	0.00
(Column F on G703)		
Total Retainage (Line 5a + 5b or		
Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	2,103,123.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	2,092,336.00
(Line 6 from prior Certificate)	\$	10,787.00
8. CURRENT PAYMENT DUE	\$	0.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
(Line 3 less Line 6)		

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: Baldwin Construction Integrated, LLC
 By: [Signature]
 Date: 04/29/2021

State of: SC
 County of: HORRY
 Subscribed and sworn to before me this 29 [Month] 2021
 Notary Public: [Signature]
 My Commission expires: December 31, 2022

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and information comprising this application, the Architect certifies to the Owner that the Work of the Architect's knowledge, information and belief the Work has progressed in accordance with 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

(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.)

\$ 10,787.00

ARC By: [Signature] Date: 4.29.2021



City NMB
 6/7/2021

CONTINUATION SHEET

APPLICATION NUMBER: 14

APPLICATION DATE: 04/29/2021

PERIOD TO: 04/29/2021

ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
0001	PAYMENT/PERFORMANCE BO	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$0.00
0002	ARCHITECT/ENGINEERING FE	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00
0003	GENERAL CONDITIONS	\$100,925.00	\$100,925.00	\$0.00	\$0.00	\$100,925.00	\$0.00	\$0.00
0004	FILL DIRT AT BUILDING	\$20,930.00	\$20,930.00	\$0.00	\$0.00	\$20,930.00	\$0.00	\$0.00
0005	DEMOLITION	\$124,800.00	\$124,800.00	\$0.00	\$0.00	\$124,800.00	\$0.00	\$0.00
0006	TERMITE TREATMENT	\$2,426.00	\$2,426.00	\$0.00	\$0.00	\$2,426.00	\$0.00	\$0.00
0007	CONCRETE SLAB AT BUILDING	\$121,305.00	\$121,305.00	\$0.00	\$0.00	\$121,305.00	\$0.00	\$0.00
0008	ELEVATED CONCRETE	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	\$0.00	\$0.00
0009	CMU AT BUILDING	\$33,250.00	\$33,250.00	\$0.00	\$0.00	\$33,250.00	\$0.00	\$0.00
0010	BRICK MASONRY @ BUILDING	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00
0011	PEMB	\$328,260.00	\$328,260.00	\$0.00	\$0.00	\$328,260.00	\$0.00	\$0.00
0012	MISC STRUCTURAL STEEL	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00
0013	ROUGH CARPENTRY	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$0.00
0014	CASEWORK/SHELVING/TOPS	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$62,000.00	\$0.00	\$0.00
0015	EIFS	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00
0016	DOORS/FRAMES/FIN.HARDWA	\$46,284.00	\$46,284.00	\$0.00	\$0.00	\$46,284.00	\$0.00	\$0.00
0017	OVERHEAD DOORS	\$19,212.00	\$19,212.00	\$0.00	\$0.00	\$19,212.00	\$0.00	\$0.00
0018	ALUM. STOREFRONT/WINDOW	\$23,858.00	\$23,858.00	\$0.00	\$0.00	\$23,858.00	\$0.00	\$0.00
0019	METAL FRAME/DRYWALL/ACT	\$114,643.00	\$114,643.00	\$0.00	\$0.00	\$114,643.00	\$0.00	\$0.00
0020	PAINTING	\$34,900.00	\$34,900.00	\$0.00	\$0.00	\$34,900.00	\$0.00	\$0.00
0021	FLOORING	\$57,440.00	\$57,440.00	\$0.00	\$0.00	\$57,440.00	\$0.00	\$0.00
0022	PARTITIONS/ACCESS/SPECIAL	\$14,618.00	\$14,618.00	\$0.00	\$0.00	\$14,618.00	\$0.00	\$0.00
0023	ENTRY FRAMING/ROOF PANEL	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$0.00	\$0.00

CONTINUATION SHEET

14
 APPLICATION NUMBER:
 APPLICATION DATE: 04/29/2021
 PERIOD TO: 04/29/2021
 ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
0024	SIGNAGE	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00	\$0.00	\$0.00
0025	PLUMBING	\$119,600.00	\$119,600.00	\$0.00	\$0.00	\$119,600.00	\$0.00	\$0.00
0026	HVAC	\$120,588.00	\$120,588.00	\$0.00	\$0.00	\$120,588.00	\$0.00	\$0.00
0027	FIRE SPRINKLER	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$62,000.00	\$0.00	\$0.00
0028	ELECTRICAL	\$255,000.00	\$255,000.00	\$0.00	\$0.00	\$255,000.00	\$0.00	\$0.00
0029	PHONE/DATA	\$19,500.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00	\$0.00	\$0.00
0030	GENERATOR	\$76,630.00	\$76,630.00	\$0.00	\$0.00	\$76,630.00	\$0.00	\$0.00
0031	OWNER'S CONTINGENCY	\$24,918.90	\$0.00	\$24,918.90	\$0.00	\$24,918.90	\$0.00	\$0.00
0032	C/O #1 CORRECT CONTRACT	(\$270.00)	(\$270.00)	\$0.00	\$0.00	(\$270.00)	\$0.00	\$0.00
0033	ENLARGE IT ROOM	\$16,698.00	\$16,698.00	\$0.00	\$0.00	\$16,698.00	\$0.00	\$0.00
0034	ADDITIONAL CANOPIES	\$5,060.00	\$5,060.00	\$0.00	\$0.00	\$5,060.00	\$0.00	\$0.00
0035	COPPER PIPING	\$29,401.00	\$29,401.00	\$0.00	\$0.00	\$29,401.00	\$0.00	\$0.00
0036	CO2A ELEC/SEAL IT RM	\$1,325.00	\$1,325.00	\$0.00	\$0.00	\$1,325.00	\$0.00	\$0.00
0037	CO2B HEIGHT OF IT RM	\$3,910.00	\$3,910.00	\$0.00	\$0.00	\$3,910.00	\$0.00	\$0.00
0038	CO2C PANIC HDW STOREFRO	\$3,782.00	\$3,782.00	\$0.00	\$0.00	\$3,782.00	\$0.00	\$0.00
0039	CO2D PTAC	\$2,915.00	\$2,915.00	\$0.00	\$0.00	\$2,915.00	\$0.00	\$0.00
0040	CO2E DELETE SPRINKLER HE	(\$300.00)	(\$300.00)	\$0.00	\$0.00	(\$300.00)	\$0.00	\$0.00
0041	CO3A IT PANEL FOR UPS	\$7,432.00	\$7,432.00	\$0.00	\$0.00	\$7,432.00	\$0.00	\$0.00
0042	CO3B CABLE TRAY	\$13,732.00	\$13,732.00	\$0.00	\$0.00	\$13,732.00	\$0.00	\$0.00
0043	CO3C POWER CARD READERS	\$3,574.00	\$3,574.00	\$0.00	\$0.00	\$3,574.00	\$0.00	\$0.00
0044	CO3D 3" DATA/SLEEVES	\$3,613.00	\$3,613.00	\$0.00	\$0.00	\$3,613.00	\$0.00	\$0.00
0045	CO3E LIGHTING AT II	\$7,196.00	\$7,196.00	\$0.00	\$0.00	\$7,196.00	\$0.00	\$0.00
0046	CO3F F.R. PLYWOOD AT IT	\$2,254.00	\$2,254.00	\$0.00	\$0.00	\$2,254.00	\$0.00	\$0.00
0047	CO4A MOTOR PANIC DEVICE	\$5,501.60	\$5,501.60	\$0.00	\$0.00	\$5,501.60	\$0.00	\$0.00

CONTINUATION SHEET

APPLICATION NUMBER: 14
 APPLICATION DATE: 04/29/2021
 PERIOD TO: 04/29/2021
 ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
 Tabulations below, amounts are stated to the nearest dollar.
 Column 1 on Contracts where variable retainage for line item may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULE VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)							
148	CO 4B ELECTRIC STRIKES	\$2,732.40	\$2,732.40	\$0.00	\$0.00	\$0.00	\$2,732.40	100.00%	\$0.00	\$0.00
149	CO 4C SECURITY KEYING	\$7,741.00	\$7,741.00	\$0.00	\$0.00	\$0.00	\$7,741.00	100.00%	\$0.00	\$0.00
150	CO 5 FLR COVERING REV	\$3,571.00	\$3,571.00	\$0.00	\$0.00	\$0.00	\$3,571.00	100.00%	\$0.00	\$0.00
151	CO 6A DEMO	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$0.00
152	CO 6B PHONE/DATA CABLE	\$18,072.00	\$18,072.00	\$0.00	\$0.00	\$0.00	\$18,072.00	100.00%	\$0.00	\$0.00
153	CO 6C DESIGN REVISIONS	\$2,360.00	\$2,360.00	\$0.00	\$0.00	\$0.00	\$2,360.00	100.00%	\$0.00	\$0.00
154	CO 6D ROOM 14C REVISION	\$3,196.00	\$3,196.00	\$0.00	\$0.00	\$0.00	\$3,196.00	100.00%	\$0.00	\$0.00
155	CO 6E RPZ BACKFLOW PREVE	\$981.00	\$981.00	\$0.00	\$0.00	\$0.00	\$981.00	100.00%	\$0.00	\$0.00
156	CO 7 RIGID INS/OWN CONT	(\$34,131.90)	\$0.00	\$0.00	(\$34,131.90)	\$0.00	(\$34,131.90)	100.00%	\$0.00	\$0.00
	Lump Sum Retainage Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00
	Sums.....	\$2,103,123.00	\$2,112,336.00	(\$9,213.00)	(\$9,213.00)	\$0.00	\$2,103,123.00	100.00%	\$0.00	\$0.00

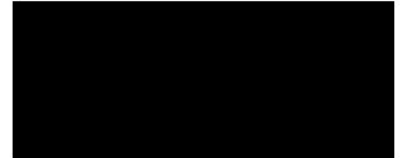
CITY OF NORTH MYRTLE BEACH
1018 2nd AVENUE SOUTH
NORTH MYRTLE BEACH, SC 29582
A/P ITEMS PROCESSED

NBSC
The National Bank of South Carolina
North Myrtle Beach, SC
VOID SIX MONTHS FROM DATE OF ISSUE

340

BANK VENDOR DATE NET AMOUNT
AP 01-004388 06/22/2021 \$****9,213.00
PAY ----- NINE THOUSAND TWO HUNDRED THIRTEEN & 00/100 DOLLARS -----

TO THE ORDER OF
BALDWIN CONSTRUCTION INTEGRATED
PO BOX 190
NMB, SC 29597



⑈34025⑈ ⑈053200666⑈



01-004388 BALDWIN CONSTRUCTION INTEGRATED

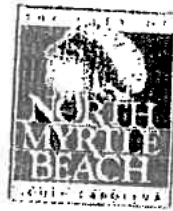
3402

06/22/20

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
06/22/2021	6/22/2021		SUPP SVCS FINAL	08 -S-290-337	9,213.00
					9,213.00

EXHIBIT Q
7 Pages

CHECK TOTAL 9,213.00



Vendor # 4388

CHECK REQUEST

VENDOR NAME: Baldwin Construction Integrated, LLC

ADDRESS: P.O. Box 190

North Myrtle Beach, SC 29587

PHONE: (843) 272-6333

TIN*: _____

* Tax ID # from W-9 Form either EI# or SS#, never both.

<u>DESCRIPTION for check stub</u>	<u>GL ACCT. #</u>	<u>AMOUNT</u>
<u>Support Services Final</u>	<u>08-5-290-337</u>	<u>\$9,213.00</u>
GRAND TOTAL AMOUNT to be PAID:		<u>\$9,213.00</u>

Approvals:

REQUESTED BY: HOMER THOMPSON

DATE:

6/21/2021

DEPT HEAD: _____

6/21/2021

CITY MANAGER: _____

FINANCE¹: _____

¹ for Budget Control

6/22/21

EXPLANATION: Final payment for the Support Services Building.
from rigid insulation change order.

North Myrtle Beach Support Services Payment Schedule

Pay App	Date	Amount	Check No.	Date	Amount	Amount Due
1	1/23/20	\$58,583.25	330939	2/11/20	\$58,583.25	
2	2/24/20	\$62,315.10	331355	3/3/20	\$62,315.10	
3	3/24/20	\$103,760.10	332026	4/2/20	\$103,760.10	
4	4/23/20	\$271,169.64	332735	5/6/20	\$271,169.64	
5	5/29/20	\$211,603.36	333670	6/17/20	\$211,603.36	
6	6/26/20	\$100,327.76	334337	7/21/20	\$100,327.76	
7	7/31/20	\$245,091.86	334667	8/11/20	\$245,091.86	
8	8/28/20	\$219,608.59	335211	9/3/20	\$219,608.59	
9	9/25/20	\$336,196.76	335586	9/29/20	\$336,196.76	
10	10/26/20	\$132,601.97	336210	11/3/20	\$132,601.97	
11	11/30/20	\$136,133.70	336797	12/11/20	\$136,133.70	
12	12/29/20	\$83,342.70	337285	1/12/21	\$83,342.70	
13	3/29/21	\$131,601.21	339030	4/15/21	\$122,388.21	\$9,213.00
14	4/29/21	\$10,787.00	340058	6/10/21	\$10,787.00	
	TOTALS	\$2,103,123.00			\$2,093,910.00	\$9,213.00

BALDWIN CONSTRUCTION INTEGRATED, LLC.

GENERAL CONTRACTORS

P.O. Box 190 • North Myrtle Beach • SC • 29597
Tel: 843-272-5853 • Fax: 843-272-1665
www.baldwinconstructioncompany.com

July 20, 2020

Homer R. Thompson III
Senior Civil Engineering Designer/ Architectural Designer
City of North Myrtle Beach
1018 Second Avenue South
North Myrtle Beach, SC 29582

RE: NMB Support Services Building
Subject: Change Order Request (2" Rigid Insulation Under Slab~ Revised)

Gentlemen,

We request a deductive change order in the amount of \$9,213.00 to delete the requirement of the 2" rigid insulation underneath the slab per the revised plans and the Owner's direction.

- Eliminate the requirement of 14,400 sf of rigid insulation underneath the slab.
Deduct \$10,818.00 (450 sheets @ \$24.04/sheet installed)
- Increase the amount of fill dirt required underneath slab by 2" (107 cy's). Add \$1,605.00

Total Change Order Requested: Deduct \$9,213.00

I trust you will find the above to be both correct and self-explanatory. However; should you have any questions, or require additional information, please do not hesitate to contact me.
Sincerely,

Rick Ruonala
Baldwin Construction Integrated, LLC

BALDWIN CONSTRUCTION INTEGRATED, LLC
GENERAL CONTRACTORS

P.O. Box 190 • North Myrtle Beach • SC • 29597

Tel: 843-272-5853 • Fax: 843-272-1665

www.baldwinconstructioncompany.com

March 29, 2021

Homer R. Thompson III
Senior Civil Engineering Designer/ Architectural Designer
City of North Myrtle Beach
1018 Second Avenue South
North Myrtle Beach, SC 29582

RE: NMB Support Services Building
Subject: Change Order Request (Unused Owner's Contingency)

Gentlemen,

We request a deduct change order in the amount of a \$24,918.90 for the unused portion of the Owner's Contingency included in our Contract.

I trust you will find the above to be both correct and self-explanatory. However; should you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

Rick Ruonala
Baldwin Construction Integrated, LLC



Document G741 - 2015

Change Order for a Design-Build Project

PROJECT (Name and address):
NMB Support Services Building

CHANGE ORDER NUMBER: 007
DATE: March 30, 2021

OWNER: ☒

DESIGN-BUILDER: ☒

ARCHITECT: ☒

FIELD: ☐

OTHER: ☐

TO DESIGN-BUILDER (Name and address):
Baldwin Construction Integrated,
LLC.
1603 Highway 17 South
North Myrtle Beach, SC
29582

OWNER'S PROJECT NUMBER: 2019-043JK
DESIGN-BUILD CONTRACT DATE: January 8, 2020
DESIGN-BUILD CONTRACT FOR: Design-Build

THE DESIGN-BUILD CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Change Directives)

1. Contractor to delete the requirement of the 2" rigid insulation underneath the slab per the revised plans and the Owner's direction. (See attached COR dated 7/20/2020).-\$9,213.00

2. Contractor to deduct the unused portion of the Owner's Contingency. (See attached COR dated 3/29/21).....
-\$24,918.90

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Sixty-Two (62) days.

The date of Substantial Completion as of the date of this Change Order therefore is Friday, March 5, 2021

\$	2,137,524.90
\$	-270.00
\$	2,137,254.90
\$	-34,131.90
\$	2,103,123.00

NOTE: This Change Order does not include changes in the Design-Builder's compensation, Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Change Directive until the cost and time have been agreed upon by both the Owner and Design-Builder, in which case a Change Order is executed to supersede the Change Directive.

When executing this Change Order, the Design-Builder represents that all changes to Project design implemented by this Change Order have been reviewed and approved in writing by the Architect or other licensed design professional(s) of record for the Project.

NOT VALID UNTIL SIGNED BY THE DESIGN-BUILDER AND OWNER.

Baldwin Construction Incorporated, LLC
DESIGN-BUILDER (Firm name)

1603 Highway 17 South
North Myrtle Beach, SC 29582
ADDRESS

[Redacted Address]

BY (Signature)

(Typed name)

DATE

City of North Myrtle Beach
OWNER (Firm name)

1018 Second Avenue South
North Myrtle Beach, SC 29582
ADDRESS

[Redacted Address]

Mike Mahaney, City Manager
(Typed name)

4-14-21
DATE

[SC Ethics Public Reporting \(/public\)](#)

[Candidates & Public Officials \(/public/candidates-public-officials\)](#)

[Campaign Reports \(/public/campaign-reports\)](#)

[Statements of Economic Interests \(/public/statement-economic-interests\)](#)

EXHIBIT R
5 Pages

Menu

James O. Baldwin, III

Po Box 190, North Myrtle Beach, SC 29597

[Profile \(/public/candidates-public-officials/person/profile?personId=NaN&seid=7812\)](#)

[SEI Reports \(/public/candidates-public-officials/person/sei-reports?personId=NaN&seid=7812\)](#)

[Campaign Disclosure Reports \(/public/candidates-public-officials/person/campaign-disclosure-reports?personId=NaN&seid=7812\)](#)

SEI Report 2022| Disclosures for 2021

Original Report: **Submitted March 7, 2022**

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[Positions \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=180925&disclosingYear=2021#positions\)](#)

[Personal Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=180925&disclosingYear=2021#personalIncome\)](#)

[Family Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=180925&disclosingYear=2021#familyIncome\)](#)

[Businesses \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=180925&disclosingYear=2021#businesses\)](#)

[Property \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=180925&disclosingYear=2021#property\)](#)

[Lobbyists \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=180925&disclosingYear=2021#lobbyists\)](#)

[Creditors \(/public/candidates-public-officials/person/sei-reports/details?\)](#)

Positions Reported

Elected Official

City Council

North Myrtle Beach

District 1

Office Term

11/2019 - 11/2023

Personal Income for 2021

Private Income

Nothing Reported

Income from an SC Governmental Entity

Source	Income Type	Income Amount for 2021
City of North Myrtle Beach	Salary	\$20,757.98

Income from Contractors Associated with Your Governmental Entity

Nothing Reported

Gifts Received

Nothing Reported

Speaking Engagement Expenses Paid for or Reimbursed

Nothing Reported

Family Members' Income for 2021

Private Income Received By Family Members

Nothing Reported

Income Received from a Governmental Entity By Family Members

Nothing Reported

Business Activity for 2021

Regulated Business Associations

Nothing Reported

Business Interests

Nothing Reported

Property Activity in 2021

Improvements to Real Property

Nothing Reported

Real Property with a Potential Conflict of Interest

Nothing Reported

Real Property Sold, Leased, or Rented to a Public Agency

Nothing Reported

Lobbyist Connections in 2021

Lobbyist Immediate Family Member

Nothing Reported

Goods and Services Purchased by Lobbyists and Lobbyists' Principals

Nothing Reported

Creditors in 2021

Creditors Associated with Your Agency

Nothing Reported

Additional Interests in 2021

Additional Information for SEI Report

Nothing Reported

Ethics Reform Act

Title 8 Statute (<https://www.scstatehouse.gov/code/t08c013.php>)

Title 2 Statute (<https://www.scstatehouse.gov/code/t02c017.php>)

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Constitutional Officers Quarter 4 2005 - Quarter 3 2007 ()

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(803) 253-4192

SC State Ethics Commission (<https://ethics.sc.gov/>) **SC.GOV (<https://sc.gov/>)**

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EXHIBIT S
8 Pages



RECUSAL STATEMENT

Member Name: Jay Baldwin

Meeting Date: April 4, 2022

Agenda Item: 7 Section: F Number: _____

Topic: Amendment to Ch 23, Zoning, revising the definition of Park and Sports Complex and Public Park and Recreation Facilities

The Ethics Act, SC Code §8-13-700, provides that no public official may knowingly use his office to obtain an economic interest for himself, a family member of his immediate family, an individual with whom he is associated, or a business with which he is associated. No public official may make, participate in making, or influence a governmental decision in which he or any such person or business has an economic interest. Failure to recuse oneself from an issue in which there is or may be conflict of interest is the sole responsibility of the council member (1991 Op. Atty. Gen. No. 91-37.) A written statement describing the matter requiring action and the nature of the potential conflict of interest is required.

Justification to Recuse:

_____ Professionally employed by or under contract with principal.

_____ Owns or has vested interest in principal or property.

☒ Other: Owner of Great Escapes Kayak Adventures LLC which operates launches from the 53rd AVE Boat Ramp

Date: 4-4-2022

Member Signature

Please check one:

☒ City Council

_____ Board of Zoning Appeals

_____ Planning Commission

Approved by Parliamentarian: _____

**COMMERCIAL USE AUTHORIZATION
NON-MOTORIZED VESSEL TOURS / RENTALS**

1. Parties:

James Baldwin III doing business as Great Escapes Kayak Adventures LLC (VENDOR)
and the City of North Myrtle Beach (CITY).

2. Effective Date:

The effective date of the Agreement shall be May 2nd, 2022.

3. Duration of the Agreement:

The Agreement shall commence on the effective date until December 31st of the current year. The Agreement will automatically renew January 1st each year with both parties (CITY and VENDOR) approval.

4. Scope of the Agreement:

The CITY will allow VENDOR to use certain areas of the Cherry Grove Park and Boat Landing (Park) located at 53rd Avenue North, North Myrtle Beach to set-up and conduct non-motorized vessel tours and rentals. In exchange for the City allowing VENDOR to use certain areas of the Park to operate, VENDOR shall pay a monthly fee of ten percent (10%) of gross sales for all operations conducted at the Park.

5. Obligations of the CITY:

- A. **Commercial Use of Park.** The CITY shall allow VENDOR to operate tours / rentals leaving from the Park and will allow use of the following areas which are also identified in the document titled Operation Areas and attached as Exhibit A:
 - 1. Commercial Kayak Launch
 - 2. Commercial Unloading Zone
 - 3. Commercial Staging Area
- B. **Staging Area.** The CITY shall allow VENDOR to use staging area as indicated on the document attached as Exhibit A. The staging area will be used by VENDOR for greeting customers and preparing customers for tours and for staging and stacking the vessels while at the Park. VENDOR shall not erect any fences, barriers, storage units, or structures of any type in or on the staging area and no items will be left in/on the staging area overnight at any time. All customer business transactions shall occur offsite and shall not occur at any other location within the Park.
- C. **Commercial Parking Space.** The CITY shall provide two commercial parking spaces for each VENDOR. The parking space shall be identified and signed as "Reserved Parking Commercial Tour Operators, unauthorized vehicles subject to fine".

6. Obligations of VENDOR:

- A. **Payment for Commercial use of Park.** VENDOR shall pay CITY ten percent (10%) of gross sales for all operations conducted at Park. Payment for the month shall be paid no later than fifteen (15) days after the end of the month. Payment should be sent to the Parks and Recreation Department, 1018 Second Ave. South, North Myrtle Beach, SC and should include a completed monthly sales statement (Exhibit C).
- B. **Late Payment Fees.** If VENDOR fails to pay fees when due, VENDOR will pay the delinquent fee plus a late fee equal to five percent (5%) of the delinquent fee. If fees remain unpaid more than fifteen (15) days past the due date, the late fee shall be increased to ten percent (10%) of the delinquent fee, which shall be paid in addition to the delinquent fee.
- C. **Auditing of Records.** The CITY shall have the right to retain an independent auditor to review the financial records of VENDOR at the CITY's discretion. VENDOR shall allow the independent auditor to review its financial records, including tax returns if requested.
- D. **Indemnification and Hold Harmless.** VENDOR shall indemnify and hold harmless the CITY, its employees and elected officials from any and all claims, causes of action or lawsuits including but not limited to damage to personal property and/or personal injury or death which claims may arise from VENDOR use of the Park for vessel tours or any activity VENDOR conducts at the Park including but not limited to transporting the vessels to and from the designated staging area within the Park.
- E. **Insurance.** VENDOR shall carry commercial general liability insurance with a minimum of one (1) million dollars per occurrence and two (2) million dollars aggregate. The CITY shall be listed as an additional insured on VENDOR commercial general liability policy. VENDOR shall also carry workers compensation insurance with a minimum of one (1) million dollars per occurrence. Proof of general liability insurance and workers compensation must be current and on file with CITY prior to operations.
- F. **Accident Reports.** VENDOR will immediately report to CITY any accidents causing property damage or injury to persons while on the property of the Park or during a tour. Such report will contain the names and addresses of involved parties, a statement of the circumstances, the date and hour of the accident, the names and addresses of any witnesses, photographs or video, if any, and other pertinent information.
- G. **Abide by Rules and Regulations.** VENDOR agrees that all employees and/or company representatives abide by and follow rules and regulations as stated in Exhibit B.
- H. **Standard of Employees.** VENDOR and its employees shall, at all times, conduct themselves and the operations of VENDOR in a respectable and courteous manner. VENDOR shall thoroughly train its employees in their duties and will regularly monitor its employees to ensure they behave in a courteous manner, do not disturb other Park users, and otherwise comply with all requirements as stated in this Agreement and Amendments.

7. **Termination.** The CITY shall have the right, at its option, to terminate the Agreement by providing written notice to VENDOR at any time upon the occurrence of the following: failure of VENDOR to remit payment to the CITY in the amount and per the schedule for payment as indicated in section 6; in the CITY's reasonable discretion, if VENDOR is operating in a manner that is deemed by the CITY as unsafe for its customers or others within the Park; if VENDOR or staff acts in an unprofessional manner towards other Commercial Companies, fishermen, boaters and/or other Park patrons. The CITY may terminate the agreement for its convenience with a minimum thirty (30) day written notice.
8. **Changes.** CITY reserves the right to change agreement at the conclusion of each year if it deems changes are in the best interest of the CITY and/or VENDOR. CITY must provide a minimum of twenty-one (21) day written notice of changes to the agreement prior to Agreement renewal date.
9. **Governing Law.** This Agreement and all questions relating to its validity, interpretation, performance, and enforcement shall be governed by and construed in accordance with the laws of the State of South Carolina.
10. **Entire Agreement.** This Agreement contains the entire understanding between the parties and supersedes all prior agreements and understandings, expressed or implied whether oral or written.
11. **Notices.** All notices hereunder shall be given in writing by certified mail with return receipt at the following addresses:

To the City of North Myrtle Beach:

City of North Myrtle Beach
Attn: City Manager
1018 Second Avenue South
North Myrtle Beach, SC 29582

To: James Baldwin III
Company: Great Escapes Kayak
Attn: _____
Address: P.O. Box 190 North
Myrtle Beach SC 29597

With a copy to:

City of North Myrtle Beach
Attn: City Attorney
1018 Second Avenue South
North Myrtle Beach, SC 29582

IN WITNESS, WHEREOF, the parties have executed this Agreement to be effective as of the date set forth above.

For: City of North Myrtle Beach:

By: Michael G. Mahaney
Its: City Manager
Date: _____

For: Great Escapes Kayak Adventures LLC
Company name

By: (print) J.O. Baldwin III
Its: President
Date: 4/28/22

EXHIBIT A

OPERATION AREAS

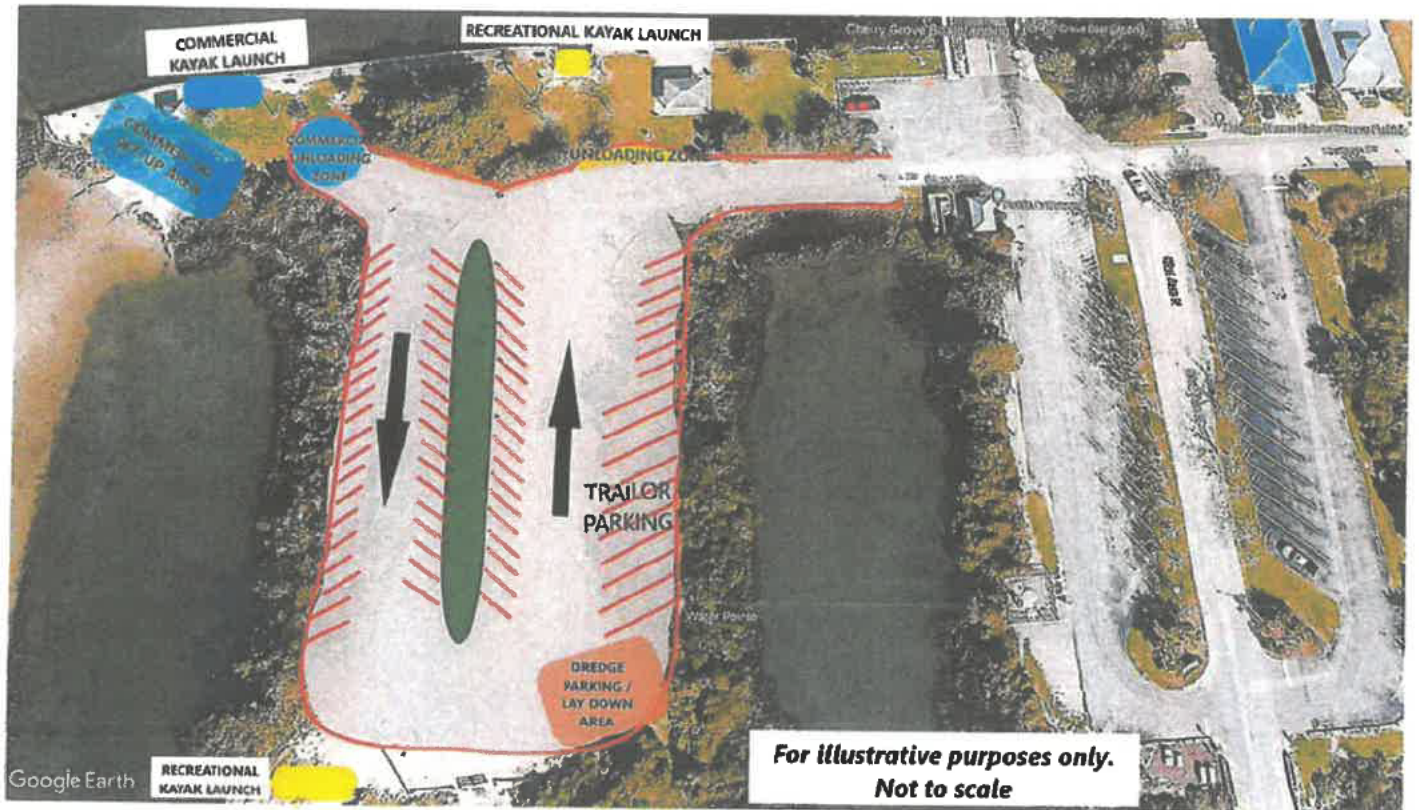


EXHIBIT B

RULES AND REGULATIONS

- 1) All Tour guides must hold a current First Aid/CPR certification and be knowledgeable of SCDNR guidelines. Guides should carry additional lifejackets, paddles and water on each trip.
- 2) A maximum of ten (10) non-motorized water vessels are permitted to one (1) guide.
- 3) A maximum of twenty-four (24) non-motorized water vessels are permitted to be on-site or in use at one time. Companies may only exceed the twenty-four (24) vessel requirement for special events and must receive written approval from the Parks and Recreation Director.
- 4) Guides and staff must conduct themselves in a courteous and professional manner at all times. All kayaks and safety equipment must be in proper working order to ensure the safety of the patrons.
- 5) Rails at the boat ramp may not be used to hang life jackets or stage equipment.
- 6) Staff must be easily identifiable and should wear a shirt with company name and logo.
- 7) All equipment must be identified with company name or logo.
- 8) Company must have a company sign (no larger than 24"x 24") posted in their designated staging area during operation.
- 9) No alcoholic beverages are permitted.
- 10) Company must have an active, current City of North Myrtle Beach Business License, General Liability Insurance with City added as additionally insured and Workers Compensation Insurance.

EXHIBIT C

Monthly Sales Statement
Gross Sales
Cherry Grove Boat Landing
53rd Ave.

COMPANY: _____

YEAR: 2022

MONTH: _____

Date	# of Vessels Launched	Gross Sales
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Date	# of Vessels Launched	Gross Sales
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		

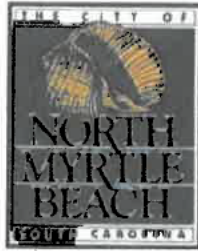
Total # of Vessels Launched 0Gross Sales (\$) \$0.00**TOTAL CITY PAYMENT***(10% of gross sales)***\$0.00**

I hereby certify that the information provided is accurate. Failing to disclose information or inaccurate reporting may lead to contract termination.

Print Name Owner / Representative_____
Date_____
Owner / Representative Signature_____
Date**For Staff Use**

Date Rec'd _____

Initials _____



RECUSAL STATEMENT

Member Name: Jay Baldwin

Meeting Date: May 2, 2022

Agenda Item: 6 Section: H Number: _____

Topic: Amendment to Ch 23, Zoning, revising the definition of Park and Sports Complex and Public Park and Recreation Facilities

The Ethics Act, SC Code §8-13-700, provides that no public official may knowingly use his office to obtain an economic interest for himself, a family member of his immediate family, an individual with whom he is associated, or a business with which he is associated. No public official may make, participate in making, or influence a governmental decision in which he or any such person or business has an economic interest. Failure to recuse oneself from an issue in which there is or may be conflict of interest is the sole responsibility of the council member (1991 Op. Atty. Gen. No. 91-37.) A written statement describing the matter requiring action and the nature of the potential conflict of interest is required.

Justification to Recuse:

_____ Professionally employed by or under contract with principal.

_____ Owns or has vested interest in principal or property.

✓ Other: Owner of Great Escapes Kayak Adventures LLC which operates or launches from the 53rd AVE boat ramp

Date: 5-2-2022

Member Signature

Please check one:

✓ City Council

Board of Zoning Appeals

Planning Commission

Approved by Parliamentarian: _____

[SC Ethics Public Reporting \(/public\)](#)

[Candidates & Public Officials \(/public/candidates-public-officials\)](#)

[Campaign Reports \(/public/campaign-reports\)](#)

[Statements of Economic Interests \(/public/statement-economic-interests\)](#)

EXHIBIT T

5 Pages

Menu

James O. Baldwin, III

Po Box 190, North Myrtle Beach, SC 29597

[Profile \(/public/candidates-public-officials/person/profile?personId=NaN&seid=7812\)](#)

[SEI Reports \(/public/candidates-public-officials/person/sei-reports?personId=NaN&seid=7812\)](#)

[Campaign Disclosure Reports \(/public/candidates-public-officials/person/campaign-disclosure-reports?personId=NaN&seid=7812\)](#)

SEI Report 2023| Disclosures for 2022

Original Report: **Submitted February 23, 2023**

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[Family Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=188522&disclosingYear=2022#familyIncome\)](#)

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[Lobbyists \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=188522&disclosingYear=2022#lobbyists\)](#)

[Creditors \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=188522&disclosingYear=2022#creditors\)](#)

Positions Reported

Elected Official

City Council

North Myrtle Beach

District 1

Office Term

11/2019 - 11/2023

Personal Income for 2022

Private Income

Nothing Reported

Income from an SC Governmental Entity

Source	Income Type	Income Amount for 2022
City of North Myrtle Beach	Salary	\$22,747.44

Income from Contractors Associated with Your Governmental Entity

Nothing Reported

Gifts Received

Nothing Reported

Speaking Engagement Expenses Paid for or Reimbursed

Nothing Reported

Family Members' Income for 2022

Private Income Received By Family Members

Nothing Reported

Income Received from a Governmental Entity By Family Members

Nothing Reported

Business Activity for 2022

Regulated Business Associations

Nothing Reported

Business Interests

Nothing Reported

Property Activity in 2022

Improvements to Real Property

Nothing Reported

Real Property with a Potential Conflict of Interest

Nothing Reported

Real Property Sold, Leased, or Rented to a Public Agency

Nothing Reported

Lobbyist Connections in 2022

Lobbyist Immediate Family Member

Nothing Reported

Goods and Services Purchased by Lobbyists and Lobbyists' Principals

Nothing Reported

Creditors in 2022

Creditors Associated with Your Agency

Nothing Reported

Additional Interests in 2022

Additional Information for SEI Report

Nothing Reported

Ethics Reform Act

Title 8 Statute (<https://www.scstatehouse.gov/code/t08c013.php>)

Title 2 Statute (<https://www.scstatehouse.gov/code/t02c017.php>)

Looking for older reports?

Constitutional Officers Quarter 4 2005 - Quarter 3 2007 ()

Trying to log in to your SC Ethics Filing account?

SC Ethics Filing (/filing)

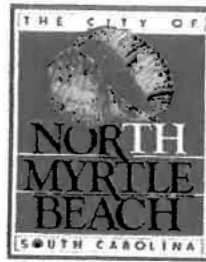


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EXHIBIT U
1 Page



RECUSAL STATEMENT

Member Name: JO Baldwin
Meeting Date: July 10, 2023
Agenda Item: 5B Section: _____ Number: _____
Topic: Motion to Appoint: An appointment to the Horry County Capital Project Sales Tax Commission

The Ethics Act, SC Code §8-13-700, provides that no public official may knowingly use his office to obtain an economic interest for himself, a family member of his immediate family, an individual with whom he is associated, or a business with which he is associated. No public official may make, participate in making, or influence a governmental decision in which he or any such person or business has an economic interest. Failure to recuse oneself from an issue in which there is or may be conflict of interest is the sole responsibility of the council member (1991 Op. Atty. Gen. No. 91-37.) A written statement describing the matter requiring action and the nature of the potential conflict of interest is required.

Justification to Recuse:

_____ Professionally employed by or under contract with principal.

_____ Owns or has vested interest in principal or property.

☒ Other: _____

Councilman Baldwin was the appointee to the Commission

Date: 7.10.2023

Member Signature

Please check one:

☒ City Council

☐ Board of Zoning Appeals

☐ Planning Commission

Approved by Parliamentarian: _____

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

EXHIBIT 1
21 Pages

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$2,103,123.00

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$2,103,123.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR: Baldwin Construction Integrated LLC
PO Box 190
N. Myrtle Beach, SC 29597

BY:

Signature of Authorized Representative

Rick Ruonala, Project Manager

Printed name and title

Subscribed and sworn to before me on this date: April 22, 2021

Notary Public:

My Commission Expires: December 31, 2023



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$28,805.00

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damaged arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$28,805.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

*The following supporting documents should be attached hereto
if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Active Glass and Mirror
8040 Moss Creek Road
Myrtle Beach, SC 29588

BY: 
Signature of Authorized Representative

JACK FRAGER CONTRACT SELLER MIA
Printed name and title

Subscribed and sworn to before me on this date:

Notary Public 

My Commission Expires



CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

TO OWNER: City of North Myrtle Beach
(name, address) 1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$31,500.00

PROJECT: NMB Support Services Building
(name, address) Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

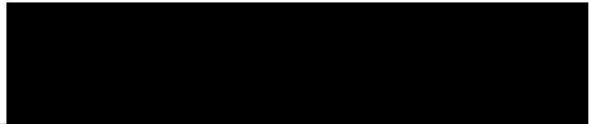
EXCEPTIONS:

Release in the amount of \$31,500.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR: Antwine Masonry
1046 Martin Lane
Conway, SC 29526

BY: 
Signature of Authorized Representative

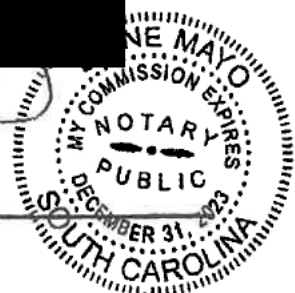
Antwine Matthews

Printed name and title

Subscribed and sworn to before me on this date: Sept 30, 2020

Notary Public 

My Commission Expires: December 31, 2023



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$154,299.04

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damaged arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$154,299.04

SUPPORTING DOCUMENTS ATTACHED HERETO:

*The following supporting documents should be attached hereto
If required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Billy's Plumbing Company LLC
1824 Lone Star Street
Conway, SC 29526

BY: 
Signature of Authorized Representative

Amy Bryant *om*
Printed name and title

Subscribed and sworn to before me on this date:

4-26-2021

Notary Public:

My Commission Expires:

8-27-2028



Susan J. Horton
NOTARY PUBLIC
State of South Carolina
My Commission Expires
August 27, 2028

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

TO OWNER: City of North Myrtle Beach
(name, address) 1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$61,550.00

PROJECT: NMB Support Services Building
(name, address) Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below,
The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment,
And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances
Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$61,550.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR: COASTAL WOODWORKING LLC
PO Box 1939
North Myrtle Beach, SC 29598

BY: 
Signature of Authorized Representative

A.D. KELLY

Printed name and title

Subscribed and sworn to before me on this date: April 12, 2021

Notary Public 

My Commission Expires: December 31, 2023



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$10,778.73

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damaged arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$10,778.73

SUPPORTING DOCUMENTS ATTACHED HERETO:

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Elvis Welding Service Inc.
PO Box 3877
Myrtle Beach, SC 29578

BY:

Signature of Authorized Representative

Kimberly Lineweber, Pres.
Printed name and title

Subscribed and sworn to before me on this date:

Notary Public:

My Commission Expires:

5-17-2023



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☒
FIELD ☐
OTHER ☐

TO OWNER:
(name, address)
City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$17,739.50

PROJECT:
(name, address)
NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damaged arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$17,739.50

SUPPORTING DOCUMENTS ATTACHED HERETO:

*The following supporting documents should be attached hereto
if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Exterior Concepts 2 Inc.
11228 Harney Road
Emmitsburg, MD 21727

BY: 
Signature of Authorized Representative

John D. Durrant President
Printed name and title

Subscribed and sworn to before me on this date:

April 28, 2025

Notary Public:

My Commission Expires:

02/23/2025

G. SCHRAMM
Notary Public, Maryland
Frederick County
My Commission Expires
February 23, 2025

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$74,691.00

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below,
The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment,
And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances
Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$74,691.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR: James Neil Cox dba Integrity Installation Service
PO Box 1098
Loris, SC 29569

BY: 
Signature of Authorized Representative

JAMES NEIL COX

OWNER
Printed name and title

Subscribed and sworn to before me on this date: 4-23-2021

Notary Public: 

My Commission Expires: December 31, 2023



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No. _____

CONTRACT FOR: \$397,404.00

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED: _____

STATE OF SOUTH CAROLINA
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damaged arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$397,404.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

*The following supporting documents should be attached hereto
if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Melton Electric Co. Inc.
111 Jacob Lane
Myrtle Beach, SC 29579

BY: 
Signature of Authorized Representative

Trixie S Melton - CFO

Printed name and title



Subscribed and sworn to before me on this date: _____

My Public: 

My Commission Expires: _____

MY COMMISSION EXPIRES FEB. 18, 2026

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

TO OWNER: City of North Myrtle Beach
(name, address) 1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$338,610.00

PROJECT: NMB Support Services Building
(name, address) Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below,
The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment,
And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances
Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$338,610.00

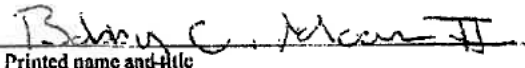
SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

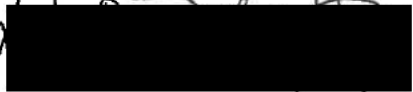
CONTRACTOR: Moore Home Manufacturing
dba Moore Construction
4875 Hwy 701 N
Conway, SC 29526

BY: 
Signature of Authorized Representative

BOBBY C. MOORE II


Printed name and title

Subscribed and sworn to before me on this date: April 16, 2021

Notary Public: 

My Commission Expires: December 31, 2020



CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

TO OWNER: City of North Myrtle Beach
(name, address) 1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$159,619.00

PROJECT: NMB Support Services Building
(name, address) Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below,
The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment,
And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances
Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$159,619.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR: Old Time Concrete Inc.
PO Box 4427
N. Myrtle Beach, SC 29597

BY: 

Signature of Authorized Representative

Melissa Traniello

Printed name and title

Subscribed and sworn to before me on this date: April 15, 2021

Notary Public: 

My Commission Expires: December 31, 2023



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$19,212.00

CONTRACT DATED:

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and Claims against the contractor for damages arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$19,212.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

*The following supporting documents should be attached hereto
if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Overhead Door Co of the Grand Strand
PO Box 1408
Myrtle Beach, SC 29578

BY: 
Signature of Authorized Representative

Greg Snyder - Commercial Sales mgn.
Printed name and title

Subscribed and sworn to before me on this date: 22nd of April, 2021.

Notary Public: 

My Commission Expires: 12/15/2025



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☒
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No. :

CONTRACT FOR: \$5,000.00

PROJECT:
(name, address) NMIB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damaged arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$5,000.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

The following supporting documents should be attached hereto
If required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Palmer Concrete Polishing & Preparation Inc.
4275 Sea Mountain Hwy - Unit A
Little River, SC 29566

Signature of Authorized Representative

Jessica B. Palmer, Secretary
Jessica B. Palmer, Secretary
Printed name and title

Subscribed and sworn to before me on this date: February 9th, 2022

Notary Public

My Commission Expires: July 15, 2025

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT FOR: \$4,320.00

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below,
The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment,
And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances
Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$ 4,320.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR: Platinum Plus Services LLC
1270 Pridgen Road
Myrtle Beach, SC 29577

BY:

[Redacted Signature]

DEBRA CHAFFIN

Printed name and title

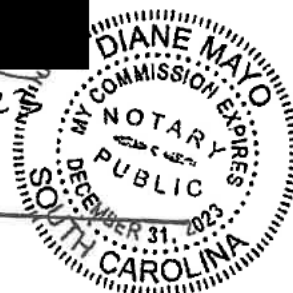
Subscribed and sworn to before me on this date: 1-21-2021

Notary Public:

[Redacted Notary Signature]

My Commission Expires:

12-31-2023



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$167,693.00

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damaged arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

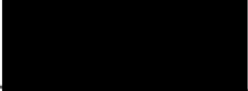
Release in the amount of \$167,693.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

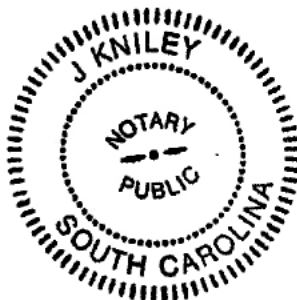
*The following supporting documents should be attached hereto
if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Premier Wall Systems Inc.
3931 Mega Drive Suite 6
Myrtle Beach, SC 29588

BY: 
Signature of Authorized Representative

GRAHAM T. CARROLL, PRESIDENT
Printed name and title



Subscribed and sworn to before me on this date:

Notary Public: 

My Commission Expires:

9/6/2011

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

TO OWNER: City of North Myrtle Beach
(name, address) 1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$60,820.00

PROJECT: NMB Support Services Building
(name, address) Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below,
The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment,
And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances
Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$60,820.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR: Quality Floors Inc.
105 East Lowman Street
Mullins, SC 29574

BY 
Signature of Authorized Representative

JOHN MINCEY

Printed name and title

Subscribed and sworn to before me on this date: March 19, 2021

Notary Public: 

My Commission Expires: December 31, 2023



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(Name, address)
City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No...

CONTRACT FOR: \$34,900.00

PROJECT:
(name, address)
NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS

Release in the amount of \$34,900.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR SMP Painting Contractors Inc.
1406 Commerce Place
Myrtle Beach, SC 29577

BY 
Signature of Authorized Representative

RANDY WURLEY VICE-PRESIDENT
Printed name and title

Subscribed and sworn to before me on this date: 4-26-71

Notary Public: Jessica Lambert

My Commission Expires



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$24,030.00

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF Horry:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damages arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$24,030.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

*The following supporting documents should be attached hereto
if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: Spann Roofing Repair Services LLC
459 Allied Drive
Conway, SC 29526

BY:

Signature of Authorized Representative

Leslie Johnson-Quick, CEO
Printed name and title

Subscribed and sworn to before me on this date: 4/22/21

Notary Publ

My Commission Expires: 6/2/30

Jessica Jorgensen
Notary Public, State of South Carolina
My Commission Expires 08/02/2030

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☒

TO OWNER: City of North Myrtle Beach
(name, address) 1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$1,602.00

PROJECT: NMB Support Services Building
(name, address) Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below,
The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment,
And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances
Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$1,602.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR. Strand Termite and Pest Control
PO Box 3328
N. Myrtle Beach, SC 29582

BY: 
Signature of Authorized Representative

Scott Dyer G.M.
Printed name and title

Subscribed and sworn to before me on this date: 8/14/2020

Notary Public: 

My Commission Expires: 06/20/2022

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

AIA DOCUMENT G706A-1994

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
FIELD	☐
OTHER	☒

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$122,483.00

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below,
The Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment,
And all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances
Against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

Release in the amount of \$122,483.00

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Affidavit or Payment of Debts and Claims G706

CONTRACTOR: Tri-County Mechanical Inc.
1041 Redi Mix Road
Little River, SC 29566

BY: 
Signature of Authorized Representative

Brett Rathbone Pres
Printed name and title

Subscribed and sworn to before me on this date:

APRIL 23, 2021

Notary Public:


My Commission Expires:

9/23/30

not

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA DOCUMENT G706

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

TO OWNER:
(name, address) City of North Myrtle Beach
1120 Second Avenue N
North Myrtle Beach, SC 29582

ARCHITECT'S PROJECT No.:

CONTRACT FOR: \$66,423.20

PROJECT:
(name, address) NMB Support Services Building
Second Avenue N
North Myrtle Beach, SC 29582

CONTRACT DATED:

STATE OF SOUTH CAROLINA:
COUNTY OF HORRY:

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been Satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all know indebtedness and Claims against the contractor for damages arising in any manner in connection with the performance of the Contract referenced above For which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

Release in the amount of \$66,423.20

SUPPORTING DOCUMENTS ATTACHED HERETO:

*The following supporting documents should be attached hereto
if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR: VSC Fire and Security Inc.
609 Seaboard Street
Myrtle Beach, SC 29577

BY: 
Signature of Authorized Representative

Andrew Hilton, Dr. Mr.
Printed name and title

Subscribed and sworn to before me on this date: 4-22-2021

Notary Public: 

My Commission Expires: 10-14-21

State of South Carolina
Notary Public
Jennifer Cirigliano
My Commission Expires Oct. 14, 2021

[SC Ethics Public Reporting \(/public\)](#)

[Candidates & Public Officials \(/public/candidates-public-officials\)](#)

[Campaign Reports \(/public/campaign-reports\)](#)

[Statements of Economic Interests \(/public/statement-economic-interests\)](#)

EXHIBIT 4
5 Pages

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James O. Baldwin, III

Po Box 190, North Myrtle Beach, SC 29597

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[SEI Reports \(/public/candidates-public-officials/person/sei-reports?personId=NaN&seid=7812\)](#)

[Campaign Disclosure Reports \(/public/candidates-public-officials/person/campaign-disclosure-reports?personId=NaN&seid=7812\)](#)

SEI Report 2024| Disclosures for 2023

Original Report: **Submitted March 4, 2024**

 [Create PDF](#)

Go to:

[Positions \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=197281&disclosingYear=2023#positions\)](#)

[Personal Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=197281&disclosingYear=2023#personalIncome\)](#)

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[Creditors \(/public/candidates-public-officials/person/sei-reports/details?\)](#)

Positions Reported

Elected Official

City Council

North Myrtle Beach

District 1

Office Term

11/2023 - 11/2027

Personal Income for 2023

Private Income

Nothing Reported

Income from an SC Governmental Entity

Source	Income Type	Income Amount for 2023
City of North Myrtle Beach	Salary	\$22,966.50

Income from Contractors Associated with Your Governmental Entity

Nothing Reported

Gifts Received

Nothing Reported

Speaking Engagement Expenses Paid for or Reimbursed

Nothing Reported

Family Members' Income for 2023

Private Income Received By Family Members

Nothing Reported

Income Received from a Governmental Entity By Family Members

Nothing Reported

Business Activity for 2023

Regulated Business Associations

Nothing Reported

Business Interests

Nothing Reported

Property Activity in 2023

Improvements to Real Property

Nothing Reported

Real Property with a Potential Conflict of Interest

Nothing Reported

Real Property Sold, Leased, or Rented to a Public Agency

Nothing Reported

Lobbyist Connections in 2023

Lobbyist Immediate Family Member

Nothing Reported

Goods and Services Purchased by Lobbyists and Lobbyists' Principals

Nothing Reported

Creditors in 2023

Creditors Associated with Your Agency

Nothing Reported

Additional Interests in 2023

Additional Information for SEI Report

Nothing Reported

Ethics Reform Act

Title 8 Statute (<https://www.scstatehouse.gov/code/t08c013.php>).

Title 2 Statute (<https://www.scstatehouse.gov/code/t02c017.php>).

Looking for older reports?

Constitutional Officers Quarter 4 2005 - Quarter 3 2007 ()

Trying to log in to your SC Ethics Filing account?

SC Ethics Filing (/filing)



(803) 253-4192

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[Candidates & Public Officials \(/public/candidates-public-officials\)](#)

[Campaign Reports \(/public/campaign-reports\)](#)

[Statements of Economic Interests \(/public/statement-economic-interests\)](#)

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SEI Report 2025| Disclosures for 2024

Original Report: **Submitted March 4, 2025**

 [Create PDF](#)

Go to:

[Positions \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=206217&disclosingYear=2024#positions\)](#)

[Personal Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=206217&disclosingYear=2024#personalIncome\)](#)

[Family Income \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=206217&disclosingYear=2024#familyIncome\)](#)

[Businesses \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=206217&disclosingYear=2024#businesses\)](#)

[Property \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=206217&disclosingYear=2024#property\)](#)

[Lobbyists \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=206217&disclosingYear=2024#lobbyists\)](#)

[Creditors \(/public/candidates-public-officials/person/sei-reports/details?seid=7812&seiReportId=206217&disclosingYear=2024#creditors\)](#)

Positions Reported

Elected Official

City Council

North Myrtle Beach

District 1

Office Term

11/2023 - 11/2027

Personal Income for 2024

Private Income

Nothing Reported

Income from an SC Governmental Entity

Source	Income Type	Income Amount for 2024
City of North Myrtle Beach	Salary	\$27,518.27

Income from Contractors Associated with Your Governmental Entity

Nothing Reported

Gifts Received

Nothing Reported

Speaking Engagement Expenses Paid for or Reimbursed

Nothing Reported

Family Members' Income for 2024

Private Income Received By Family Members

Nothing Reported

Income Received from a Governmental Entity By Family Members

Nothing Reported

Business Activity for 2024

Regulated Business Associations

Nothing Reported

Business Interests

Nothing Reported

Property Activity in 2024

Improvements to Real Property

Nothing Reported

Real Property with a Potential Conflict of Interest

Nothing Reported

Real Property Sold, Leased, or Rented to a Public Agency

Nothing Reported

Lobbyist Connections in 2024

Lobbyist Immediate Family Member

Nothing Reported

Goods and Services Purchased by Lobbyists and Lobbyists' Principals

Nothing Reported

Creditors in 2024

Creditors Associated with Your Agency

Nothing Reported

Additional Interests in 2024

Additional Information for SEI Report

Nothing Reported

Ethics Reform Act

Title 8 Statute (<https://www.scstatehouse.gov/code/t08c013.php>).

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Constitutional Officers Quarter 4 2005 - Quarter 3 2007 ()

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SC Ethics Filing (/filing)

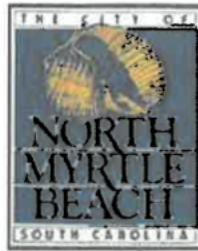


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EXHIBIT y
1 Page



RECUSAL STATEMENT

Member Name: J.O. Baldwin
Meeting Date: 1/6/25
Agenda Item: 6 B Section: _____ Number: _____
Topic: Reinspection Fees

The Ethics Act, SC Code §8-13-700, provides that no public official may knowingly use his office to obtain an economic interest for himself, a family member of his immediate family, an individual with whom he is associated, or a business with which he is associated. No public official may make, participate in making, or influence a governmental decision in which he or any such person or business has an economic interest. Failure to recuse oneself from an issue in which there is or may be conflict of interest is the sole responsibility of the council member (1991 Op. Atty. Gen. No. 91-37.) A written statement describing the matter requiring action and the nature of the potential conflict of interest is required.

Justification to Recuse:

_____ Professionally employed by or under contract with principal.
_____ Owns or has vested interest in principal or property.
_____ Other: Avoid the appearance of a
conflict

Date: 1/26/25 _____
Member Signature

Please check one:

☒ City Council ☐ Board of Zoning Appeals ☐ Planning Commission

Approved by Parliamentarian: _____

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND)
IN THE MATTER OF:)
Complaint C2026-032)
Deborah Lombardino,)
Complainant.)
James O. Baldwin, III)
Respondent.)
_____)

BEFORE THE STATE ETHICS COMMISSION

NOTICE OF HEARING

The State Ethics Commission has determined that there is probable cause pursuant to Section 8-13-320(10)(i), Code of Laws, South Carolina, 1976, as amended, in the above-captioned complaint. The Commission will convene a formal hearing into the matter in accordance with Section 8-13-320(10)(i) & (j), Code of Laws, South Carolina, 1976, as amended, and State Ethics Commission Regulations, S.C. Code Ann. Regs. 52-707 (1997 Cum. Supp.) on Thursday, February 18, 2027, at 9:30 a.m. at the Commission Hearing Room located at: 201 Executive Center Drive, Suite 150, Columbia, South Carolina 29210.

The following allegations will be heard:

COUNT ONE

**FAILURE TO REPORT INCOME ON STATEMENT OF ECONOMIC INTERESTS
SECTION 8-13-1120 S.C. CODE ANN., 1976, AS AMENDED**

That James O. Baldwin, III, Mayor of the City of North Myrtle Beach, failed to report private income on his 2023, 2024, 2025 and 2026 Statements of Economic Interests, in violation of Section 8-13-1120.

COUNT TWO

**FAILURE TO REPORT SPOUSAL INCOME ON STATEMENT OF ECONOMIC
INTERESTS
SECTION 8-13-1120, S.C. CODE ANN., 1976, AS AMENDED**

That James O. Baldwin, III, Mayor of the City of North Myrtle Beach, failed to report private income for his spouse on his 2023, 2024, and 2025 Statements of Economic Interests, in violation of Section 8-13-1120.

You have the right to be represented by counsel, the right to call and examine witnesses, the right to introduce exhibits, and the right to cross-examine opposing witnesses. This hearing will be open to the public as required by Section 8-13-320(10)(j), Code of Laws, South Carolina, 1976, as amended. The procedures to be followed are set forth in the Administrative Procedures Act, Section 1-23-10, et seq., Code of Laws, South Carolina, 1976, as amended, the State Ethics Act, Section 8-13-100, et seq., Code of Laws, South Carolina, 1976, as amended, and State Ethics Commission Regulations, S.C. Code Ann. Regs. 52-707 (1997 Cum. Supp.).

A pre-hearing conference may be scheduled prior to the hearing to allow exchange of witness lists and evidence, marking of exhibits, and disposition of motions or pleadings. In the event you fail to appear, judgment by default will be rendered against you. If there are any questions concerning the above notice or hearing times, please contact the State Ethics Commission.

Dated this 17th day,
of September 2026


Meghan Walker Dayson, Executive Director
State Ethics Commission

Certificate of Service by Certified Mail

I hereby certify that a copy of this **NOTICE OF HEARING** was duly served on Respondent's attorney T. Jarrett Bouchette- Burr & Forman- 2411 Oak Street, Ste 206, Myrtle Beach, SC 29577 by depositing said **NOTICE OF HEARING** in the United States mail, Columbia, South Carolina on this 17 day of September 2026, by CERTIFIED MAIL, E-RETURN RECEIPT REQUESTED, appropriate postage affixed, and a return address clearly indicated on said envelope.


Maquita S. Kessler, Paralegal
State Ethics Commission

Columbia, South Carolina

(803) 253-4192