

# AIA® Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b>	Madison County Board of Supervisors 125 West North Street Canton, MS 39046	<b>PROJECT:</b>	Madison County Courtroom & Administration Area Renovations 146 W Center Street Canton, MS 39046	<b>APPLICATION NO:</b> 001	<b>Distribution to:</b> OWNER:
				<b>PERIOD TO:</b> September 30, 2017	
<b>FROM CONTRACTOR:</b>	Flagstar Construction Company, Inc. 2006 Aspen Cove Brandon, MS 39042	<b>VIA ARCHITECT:</b>	JH&H Architects PA 1047 North Flowood Drive Flowood, MS 39232-9533	<b>CONTRACT FOR:</b> General Construction	CONTRACTOR:
				<b>CONTRACT DATE:</b>	FIELD:
				<b>PROJECT NOS:</b> 17-100 / 1479 /	OTHER:

### 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 .....	\$	416,500.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$	416,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	18,209.50
<b>5. RETAINAGE:</b>		
a. 5 % of Completed Work (Column D + E on G703)	\$	910.48
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	910.48
6. TOTAL EARNED LESS RETAINAGE .....	\$	17,299.03
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	17,299.03
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	399,200.98

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

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

**CONTRACTOR:**  
By: Steve Howell Date: September 28, 2017  
State of: Mississippi  
County of: Rankin  
Subscribed and sworn to before me this 28th day of Sept 2017  
Notary Public: Rita Karole Alexander  
My Commission expires: Sept. 8, 2020

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 17,299.03  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**  
By: Bob Howell Date: 10.9.2017

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.



# Document G703™ – 1992

## Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 001

APPLICATION DATE: 09/28/2017

PERIOD TO: 09/30/2017

ARCHITECT'S PROJECT NO: 17-100

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	DIVISION 01	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
1	Bonds and Insurance	6,438.50	0.00	6,438.50	0.00	6,438.50	100.00 %	0.00	0.00
2	Sales Tax	14,577.50	0.00	637.00	0.00	637.00	4.37 %	13,940.50	0.00
3	ALLOWANCES:	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	1. Contingency	25,000.00	0.00	0.00	0.00	0.00	0.00 %	25,000.00	0.00
	2. Hardware	6,000.00	0.00	0.00	0.00	0.00	0.00 %	6,000.00	0.00
4	Mobilization	3,068.00	0.00	3,068.00	0.00	3,068.00	100.00 %	0.00	0.00
5	Project Coordinator	2,289.00	0.00	70.00	0.00	70.00	3.06 %	2,219.00	0.00
6	Project Supervision	38,050.00	0.00	1,142.00	0.00	1,142.00	3.00 %	36,908.00	0.00
7	Temporary Facilities	992.00	0.00	30.00	0.00	30.00	3.02 %	962.00	0.00
8	Dumpster	3,980.00	0.00	120.00	0.00	120.00	3.02 %	3,860.00	0.00
9	Temporary Construction	1,788.00	0.00	0.00	0.00	0.00	0.00 %	1,788.00	0.00
10	Final Cleaning	2,780.00	0.00	0.00	0.00	0.00	0.00 %	2,780.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 02	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
11	Demolition	19,859.00	0.00	3,972.00	0.00	3,972.00	20.00 %	15,887.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 03	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
12	Misc CMU/Angle Labor	1,318.00	0.00	0.00	0.00	0.00	0.00 %	1,318.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 05	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00

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User Notes:

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED 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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
13	Misc Steel Material	1,035.00	0.00	0.00	0.00	0.00	0.00 %	1,035.00	0.00
14	Steel Labor	2,730.00	0.00	0.00	0.00	0.00	0.00 %	2,730.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 06	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
15	Rough Carpentry	2,389.00	0.00	0.00	0.00	0.00	0.00 %	2,389.00	0.00
16	Rough Carpentry Labor	993.00	0.00	0.00	0.00	0.00	0.00 %	993.00	0.00
17	Wood Paneling and Millwork (Southeastern Architectural Woodwork):	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	1. Shop Drawings, Mobilization	5,104.00	0.00	0.00	0.00	0.00	0.00 %	5,104.00	0.00
	2. IT Workroom/A166	265.00	0.00	0.00	0.00	0.00	0.00 %	265.00	0.00
	3. Courtroom North/C104	6,261.00	0.00	0.00	0.00	0.00	0.00 %	6,261.00	0.00
	4. Courtroom East, South & West/C104	3,524.00	0.00	0.00	0.00	0.00	0.00 %	3,524.00	0.00
	5. Judge's Bench	37,802.00	0.00	0.00	0.00	0.00	0.00 %	37,802.00	0.00
	6. Gallery Wall	13,059.00	0.00	0.00	0.00	0.00	0.00 %	13,059.00	0.00
	7. Small Courtroom (Alt #3)	5,660.00	0.00	0.00	0.00	0.00	0.00 %	5,660.00	0.00
	8. Large Courtroom (Alt #3)	5,660.00	0.00	0.00	0.00	0.00	0.00 %	5,660.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 07	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
18	Thermal Insulation	1,239.00	0.00	0.00	0.00	0.00	0.00 %	1,239.00	0.00
19	Thermal Insulation Labor	874.00	0.00	0.00	0.00	0.00	0.00 %	874.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
20	Blown Insulation	2,100.00	0.00	0.00	0.00	0.00	0.00 %	2,100.00	0.00
21	Joint Sealants	1,160.00	0.00	0.00	0.00	0.00	0.00 %	1,160.00	0.00
22	Joint Sealant Labor	662.00	0.00	0.00	0.00	0.00	0.00 %	662.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 08	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
23	Hollow Metal Frames	11,431.00	0.00	0.00	0.00	0.00	0.00 %	11,431.00	0.00
24	Metal Door Frame Labor	636.00	0.00	0.00	0.00	0.00	0.00 %	636.00	0.00
25	Doors	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
26	Door Hanging Labor	596.00	0.00	0.00	0.00	0.00	0.00 %	596.00	0.00
27	Hardware Labor	1,687.00	0.00	0.00	0.00	0.00	0.00 %	1,687.00	0.00
28	Glazing	3,135.00	0.00	0.00	0.00	0.00	0.00 %	3,135.00	0.00
29	Bullet Proof Glass	1,162.00	0.00	0.00	0.00	0.00	0.00 %	1,162.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 09	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
30	Gypsum Board Assemblies	5,210.00	0.00	0.00	0.00	0.00	0.00 %	5,210.00	0.00
31	Gypsum Board Labor	2,870.00	0.00	0.00	0.00	0.00	0.00 %	2,870.00	0.00
32	Metal Framing Material	4,233.00	0.00	0.00	0.00	0.00	0.00 %	4,233.00	0.00
33	Metal Framing Labor	8,163.00	0.00	0.00	0.00	0.00	0.00 %	8,163.00	0.00
34	Acoustical Ceilings	3,533.00	0.00	0.00	0.00	0.00	0.00 %	3,533.00	0.00
35	Acoustical Ceiling Labor	2,230.00	0.00	0.00	0.00	0.00	0.00 %	2,230.00	0.00
36	Finish Flooring (Byrd & Cook):	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	1. Resilient Material	3,131.00	0.00	0.00	0.00	0.00	0.00 %	3,131.00	0.00
	2. Resilient Labor	1,835.00	0.00	0.00	0.00	0.00	0.00 %	1,835.00	0.00
	3. Carpet Material	36,689.00	0.00	0.00	0.00	0.00	0.00 %	36,689.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	4. Carpet Labor	6,118.00	0.00	0.00	0.00	0.00	0.00 %	6,118.00	0.00
37	Acoustical Floor Assemblies	954.00	0.00	0.00	0.00	0.00	0.00 %	954.00	0.00
38	Paint Materials	20,068.00	0.00	0.00	0.00	0.00	0.00 %	20,068.00	0.00
39	Paint Labor	8,601.00	0.00	0.00	0.00	0.00	0.00 %	8,601.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 10	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
40	Signage	3,434.00	0.00	0.00	0.00	0.00	0.00 %	3,434.00	0.00
41	Signage Labor	252.00	0.00	0.00	0.00	0.00	0.00 %	252.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 12	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
42	Courtroom Furnishings (Business Interiors):	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	1. 2ea-Lawyer Tables	8,809.00	0.00	0.00	0.00	0.00	0.00 %	8,809.00	0.00
	2. 1ea-Lectern	2,468.00	0.00	0.00	0.00	0.00	0.00 %	2,468.00	0.00
	3. 5ea-Armless Chairs	1,129.00	0.00	0.00	0.00	0.00	0.00 %	1,129.00	0.00
	4. 3ea-Mid-Back Chairs w/ Arms	1,087.00	0.00	0.00	0.00	0.00	0.00 %	1,087.00	0.00
43	Wooden Benches (Sauder Manufacturing):	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	1. Submittal Design	3,360.00	0.00	0.00	0.00	0.00	0.00 %	3,360.00	0.00
	2. Manufacturing Materials	6,336.00	0.00	0.00	0.00	0.00	0.00 %	6,336.00	0.00
	3. Installation	1,507.00	0.00	0.00	0.00	0.00	0.00 %	1,507.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 21	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
44	Existing Fire	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	Sprinkler Modification for New Ceilings (Hi-Tek):								
	1. Material	2,018.00	0.00	0.00	0.00	0.00	0.00 %	2,018.00	0.00
	2. Labor	2,573.00	0.00	0.00	0.00	0.00	0.00 %	2,573.00	0.00
	3. Engineering	525.00	0.00	0.00	0.00	0.00	0.00 %	525.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 23	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
45	Mechanical Sub (J.L. Roberts):	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	1. Mechanical Demo	1,575.00	0.00	500.00	0.00	500.00	31.75 %	1,075.00	0.00
	2. Ductwork Labor	1,575.00	0.00	0.00	0.00	0.00	0.00 %	1,575.00	0.00
	3. Ductwork Material	3,675.00	0.00	0.00	0.00	0.00	0.00 %	3,675.00	0.00
	4. Grilles Labor	1,050.00	0.00	0.00	0.00	0.00	0.00 %	1,050.00	0.00
	5. Grilles Material	1,417.00	0.00	0.00	0.00	0.00	0.00 %	1,417.00	0.00
	6. VAV	761.00	0.00	0.00	0.00	0.00	0.00 %	761.00	0.00
	7. HW Piping Labor	840.00	0.00	0.00	0.00	0.00	0.00 %	840.00	0.00
	8. HW Piping Material	368.00	0.00	0.00	0.00	0.00	0.00 %	368.00	0.00
	9. Insulation	2,888.00	0.00	0.00	0.00	0.00	0.00 %	2,888.00	0.00
	10. Controls	1,470.00	0.00	0.00	0.00	0.00	0.00 %	1,470.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	DIVISION 26	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
46	Electrical Sub (Bomac Electric):	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	1. Mobilization	1,575.00	0.00	1,182.00	0.00	1,182.00	75.05 %	393.00	0.00
	2. Electrical Demo	2,625.00	0.00	1,050.00	0.00	1,050.00	40.00 %	1,575.00	0.00
	3. Pipe/Wire Rough In	4,766.00	0.00	0.00	0.00	0.00	0.00 %	4,766.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	4. Labor	7,140.00	0.00	0.00	0.00	0.00	0.00 %	7,140.00	0.00
	5. Lights	8,925.00	0.00	0.00	0.00	0.00	0.00 %	8,925.00	0.00
	6. Labor	1,470.00	0.00	0.00	0.00	0.00	0.00 %	1,470.00	0.00
	7. Trim Out	683.00	0.00	0.00	0.00	0.00	0.00 %	683.00	0.00
	8. Labor	1,260.00	0.00	0.00	0.00	0.00	0.00 %	1,260.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$416,500.00</b>	<b>\$0.00</b>	<b>\$18,209.50</b>	<b>\$0.00</b>	<b>\$18,209.50</b>	<b>4.37 %</b>	<b>\$398,290.50</b>	<b>\$0.00</b>

ID	Task Name	Duration	Start	Finish	Predecessors	Qtr 4, 2017				Qtr 1, 2018			
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
1	Madison County Courthouse	153 days	Tue 9/5/17	Tue 2/13/18			[Gantt bar]						
2	Pre-Construction Activities	79 days	Tue 9/5/17	Wed 11/22/17			[Gantt bar]						
3	Executed Contract	1 day	Tue 9/5/17	Tue 9/5/17									
4	Pre-Construction Meeting	1 day	Wed 9/13/17	Wed 9/13/17	3FS+7 days								
5	Submittals	45 days	Thu 9/14/17	Sat 10/28/17	4								
6	Procurement	63 days	Thu 9/21/17	Wed 11/22/17	5SS+7 days								
7	Notice to Proceed	1 day	Mon 9/25/17	Mon 9/25/17									
8	Construction Activities	133 days	Mon 9/25/17	Tue 2/13/18	7SS			[Gantt bar]					
9	Mobilization	1 day	Mon 9/25/17	Mon 9/25/17									
10	Administration Area - North & South	93 days	Mon 9/25/17	Thu 1/4/18	7SS			[Gantt bar]					
11	Build Temporary Wall @ Corridor - North	1 day	Mon 9/25/17	Mon 9/25/17									
12	Demo Wall, Ceilings, Flooring - North	8 days	Tue 9/26/17	Sun 10/1/17	11								
13	Demo MEPF - North	5 days	Wed 9/27/17	Sun 10/1/17	12SS+1 day								
14	Install Metal Wall Studs - North	3 days	Mon 10/2/17	Wed 10/4/17	13								
15	Install Wall MEPF Rough-In - North	4 days	Tue 10/3/17	Fri 10/6/17	14FS-2 days								
16	MEP In Wall Inspection - North	1 day	Mon 10/9/17	Mon 10/9/17	15FS+2 days								
17	Install MEP Above Ceiling Rough-In - North	7 days	Thu 10/5/17	Wed 10/11/17	15SS+2 days								
18	Install Wall Gyp, Board - North	8 days	Thu 10/5/17	Thu 10/12/17	14								
19	Install Wall Insulation - North	8 days	Thu 10/5/17	Tue 10/10/17	18SS								
20	Tape/Float Gyp Walls - North	9 days	Fri 10/6/17	Sat 10/14/17	18SS+1 day								
21	Repair Gyp, Ceiling - North	1 day	Sun 10/15/17	Sun 10/15/17	20								
22	Install Acoustic Sealants - North	1 day	Mon 10/16/17	Mon 10/16/17	21								
23	Install Subfloor Prep - North	1 day	Mon 10/16/17	Mon 10/16/17	22SS								
24	Install Flooring - North	2 days	Tue 10/17/17	Wed 10/18/17	23								
25	Install Primer & 1st Coat Paint - North	2 days	Thu 10/19/17	Fri 10/20/17	24								
26	Install Ceiling Grid - North	2 days	Sat 10/21/17	Sun 10/22/17	25								
27	Complete MEPF Drops - North	2 days	Mon 10/23/17	Tue 10/24/17	26								
28	Above Ceiling MEP Inspection - North	1 day	Wed 10/25/17	Wed 10/25/17	27								
29	Install Ceiling Tile - North	1 day	Thu 10/26/17	Thu 10/26/17	28								
30	MEPF Testing - North	1 day	Fri 10/27/17	Fri 10/27/17	29								
31	Install HM Frames - North	2 days	Mon 11/6/17	Tue 11/7/17	29FS+4 days								
32	Install Metal Furdown Studs - North	1 day	Wed 11/8/17	Wed 11/8/17	31								
33	Install Gyp/Tape/Float/Prime Furdown - North	2 days	Thu 11/9/17	Fri 11/10/17	32								
34	Install HM Storefront - North	2 days	Sat 11/11/17	Sun 11/12/17	33								
35	Install WD Droos - North	2 days	Mon 11/13/17	Tue 11/14/17	31FS+5 days								
36	Install Glazing - North	1 day	Wed 11/15/17	Wed 11/15/17	35								
37	Install Door Hardware - North	2 days	Wed 11/15/17	Thu 11/16/17	35								
38	Install Millwork - North	1 day	Wed 11/15/17	Wed 11/15/17	37SS								
39	Install Rubber Base - North	2 days	Mon 11/13/17	Tue 11/14/17	34								
40	Install Final Coat of Paint - North	2 days	Wed 11/15/17	Thu 11/16/17	39								
41	Complete MEP Devices/Trim - North	2 days	Fri 11/17/17	Sat 11/18/17	40								
42	Final Clean - North	1 day	Sun 11/19/17	Sun 11/19/17	41								

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Task: [Progress bar] Progress  
 Split: [Milestone symbol] Milestone

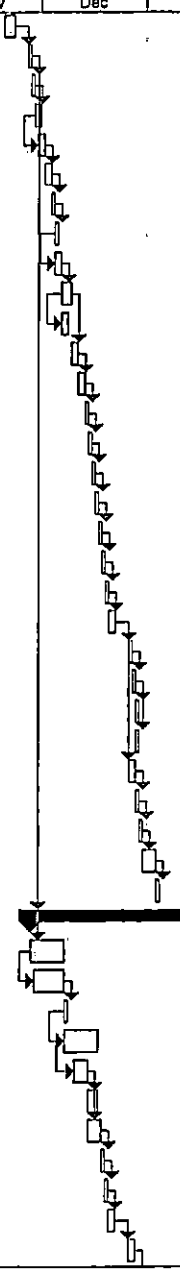
Summary: [External Task symbol] External Tasks  
 Project Summary: [External Milestone symbol] External Milestone

Deadline: [Down arrow icon]

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ID	Task Name	Duration	Start	Finish	Predecessors	Qtr 4, 2017				Qtr 1, 2018				
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
43	Owner Punchlist Walk Thru- North	3 days	Mon 11/20/17	Wed 11/22/17	42									
44	Owner Move In - North	1 day	Mon 11/27/17	Mon 11/27/17	43									
45	Build Temporary Wall @ Corridor - South	1 day	Tue 11/28/17	Tue 11/28/17	44									
46	Demo Wall, Ceilings, Flooring - South	2 days	Wed 11/29/17	Thu 11/30/17	45									
47	Demo MEPP - South	2 days	Thu 11/30/17	Fri 12/1/17	48SS+1 day									
48	Install Metal Wall Studs - South	2 days	Sat 12/2/17	Sun 12/3/17	47									
49	Install Wall MEP Rough-In - South	1 day	Mon 12/4/17	Mon 12/4/17	48									
50	MEP In Wall Inspection - South	1 day	Tue 12/5/17	Tue 12/5/17	49									
51	Install MEP Above Ceiling Rough-In - South	2 days	Tue 12/5/17	Wed 12/6/17	50SS									
52	Install Wall Gyp. Board - South	3 days	Thu 12/7/17	Sat 12/9/17	51									
53	Install Wall Insulation - South	2 days	Thu 12/7/17	Fri 12/8/17	52SS									
54	Tape/Float Gyp Walls - South	2 days	Sun 12/10/17	Mon 12/11/17	52									
55	Install Primer & 1st Coat Paint - South	2 days	Tue 12/12/17	Wed 12/13/17	54									
56	Install Ceiling Grid	1 day	Thu 12/14/17	Thu 12/14/17	55									
57	Above Ceiling MEP Inspection - South	1 day	Fri 12/15/17	Fri 12/15/17	58									
58	Complete MEP Drops	1 day	Sat 12/16/17	Sat 12/16/17	57									
59	Install Ceiling Tile	1 day	Sun 12/17/17	Sun 12/17/17	58									
60	MEPF Testing - South	1 day	Mon 12/18/17	Mon 12/18/17	59									
61	Install Subfloor Prep - South	1 day	Tue 12/19/17	Tue 12/19/17	60									
62	Install HM Frames - South	1 day	Wed 12/20/17	Wed 12/20/17	61									
63	Install Flooring - South	2 days	Thu 12/21/17	Fri 12/22/17	62									
64	Install Rubber Base - South	1 day	Wed 12/27/17	Wed 12/27/17	63									
65	Install WD Doors - South	1 day	Thu 12/28/17	Thu 12/28/17	64									
66	Install Glazing - South	1 day	Fri 12/29/17	Fri 12/29/17	65									
67	Install Door Hardware - South	1 day	Fri 12/29/17	Fri 12/29/17	65									
68	Install Final Coat of Paint - South	2 days	Wed 12/27/17	Thu 12/28/17	63									
69	Complete MEP Devices/Trim - South	1 day	Fri 12/29/17	Fri 12/29/17	68									
70	Final Clean - South	1 day	Sat 12/30/17	Sat 12/30/17	69									
71	Owner Punchlist Walk Thru- South	3 days	Sun 12/31/17	Wed 1/3/18	70									
72	Owner Move-In - South	1 day	Thu 1/4/18	Thu 1/4/18	71									
73	<b>New Courtroom</b>	<b>73 days</b>	<b>Tue 11/28/17</b>	<b>Tue 2/13/18</b>	<b>44</b>									
74	Demo Walls, Ceiling, Flooring	10 days	Tue 11/28/17	Thu 12/7/17	44									
75	Demo MEPP	9 days	Wed 11/29/17	Thu 12/7/17	74SS+1 day									
76	Install Fiberglass Over Window	1 day	Fri 12/8/17	Fri 12/8/17	75									
77	Install MEPP Above Ceiling Rough-In	10 days	Fri 12/8/17	Sun 12/17/17	76SS									
78	Install Metal Stud Walls/Furr Down	4 days	Mon 12/11/17	Thu 12/14/17	77SS+3 days									
79	Install Furdown	3 days	Fri 12/15/17	Sun 12/17/17	78									
80	Install MEP In-Wall Rough-In	4 days	Fri 12/15/17	Mon 12/18/17	78									
81	In-Wall MEP Inspection	1 day	Tue 12/19/17	Tue 12/19/17	80									
82	Cut Slab for Floor Boxes	1 day	Wed 12/20/17	Wed 12/20/17	81									
83	Install Electrical Floor Rough-In	2 days	Thu 12/21/17	Fri 12/22/17	82									
84	Install Wall Insulation	2 days	Wed 12/27/17	Thu 12/28/17	83									



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Task  Progress  Summary  External Tasks  Deadline

Split ..... Milestone  Project Summary  External Milestone

ID	Task Name	Duration	Start	Finish	Predecessors	Qtr 4, 2017				Qtr 1, 2018				
						Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
85	Install Gyp. Board Walls	2 days	Fri 12/29/17	Sat 12/30/17	84									
86	Install Gyp. Board Ceilings	2 days	Sun 12/31/17	Tue 1/2/18	85									
87	Tape, Float, Finish Gyp Board	3 days	Wed 1/3/18	Fri 1/5/18	86									
88	Install Door Frames	1 day	Sat 1/6/18	Sat 1/6/18	87									
89	Install Primer & 1st Coat Paint	2 days	Sun 1/7/18	Mon 1/8/18	88									
90	Install Ceiling Grid	3 days	Tue 1/9/18	Thu 1/11/18	89									
91	Complete MEPP Drops	3 days	Fri 1/12/18	Sun 1/14/18	90									
92	Above Ceiling MEP Inspection	1 day	Mon 1/15/18	Mon 1/15/18	91									
93	Install Metal Bracing for Millwork	2 days	Mon 1/15/18	Tue 1/16/18	92SS									
94	Built Platform for Judges Bench	3 days	Wed 1/17/18	Fri 1/19/18	93									
95	Install Floor Prep	1 day	Sat 1/20/18	Sat 1/20/18	94									
96	Install Carpet/VCT/Base	3 days	Sun 1/21/18	Tue 1/23/18	95									
97	Install Doors	2 days	Wed 1/24/18	Thu 1/25/18	96									
98	Install Millwork	5 days	Wed 1/24/18	Sun 1/28/18	97SS									
99	Install Final Paint	3 days	Mon 1/29/18	Wed 1/31/18	98									
100	Install Hardware	2 days	Thu 2/1/18	Fri 2/2/18	99									
101	Install Glass	1 day	Sat 2/3/18	Sat 2/3/18	100									
102	Install MEP Trim Devices	3 days	Sun 2/4/18	Tue 2/6/18	101									
103	Install Specialties	2 days	Sun 2/4/18	Mon 2/5/18	102SS									
104	Install Furniture	1 day	Tue 2/6/18	Tue 2/6/18	103									
105	Install Benches	1 day	Wed 2/7/18	Wed 2/7/18	104									
106	Final Clean	2 days	Thu 2/8/18	Fri 2/9/18	105									
107	Owner Punchlist Walk Thru	3 days	Sat 2/10/18	Mon 2/12/18	106									
108	Owner Move-In	1 day	Tue 2/13/18	Tue 2/13/18	107									
109	<b>Small Courtroom</b>	<b>11 days</b>	<b>Mon 11/13/17</b>	<b>Mon 11/27/17</b>										
110	Demo Carpet	2 days	Mon 11/13/17	Tue 11/14/17										
111	Install Millwork	1 day	Wed 11/15/17	Wed 11/15/17	110									
112	Install Carpet	1 day	Thu 11/16/17	Thu 11/16/17	111									
113	Stain Millwork	1 day	Fri 11/17/17	Fri 11/17/17	112									
114	Paint Walls	2 days	Fri 11/17/17	Sat 11/18/17	113SS									
115	Final Clean	1 day	Sun 11/19/17	Sun 11/19/17	114									
116	Owner Punchlist Walk Thru	3 days	Mon 11/20/17	Wed 11/22/17	115									
117	Owner Move-In	1 day	Mon 11/27/17	Mon 11/27/17	116									
118	<b>Large Courtroom</b>	<b>11 days</b>	<b>Tue 11/28/17</b>	<b>Fri 12/8/17</b>										
119	Demo Carpet	2 days	Tue 11/28/17	Wed 11/29/17	117									
120	Install Millwork	1 day	Thu 11/30/17	Thu 11/30/17	119									
121	Install Carpet	1 day	Fri 12/1/17	Fri 12/1/17	120									
122	Stain Millwork	1 day	Sat 12/2/17	Sat 12/2/17	121									
123	Paint Walls	2 days	Sat 12/2/17	Sun 12/3/17	122SS									
124	Final Clean	1 day	Mon 12/4/17	Mon 12/4/17	123									
125	Owner Punchlist Walk Thru	3 days	Tue 12/5/17	Thu 12/7/17	124									
126	Owner Move-In	1 day	Fri 12/8/17	Fri 12/8/17	125									

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