













October 24, 2017

Mr. Danny Lee Madison County - Buildings and Grounds PO Box 608 Canton, Mississippi 39046-0608

Re:

Madison County Courthouse - Cupola Repairs & Restoration

Canton, Mississippi

Application for Payment # 4

BSA Project #1208.3

Mr. Lee:

Please find enclosed Three (3) Paramount Construction Group, LLC's Application for Payment # 4 for work completed during the period of September 19, 2017 to October 17. 2017. We have reviewed work included while on-site October 17, 2017 and all submitted information and take no exception to submitted amount requested. We therefore recommend payment to Paramount Construction Group, LLC for the amount of \$48,215.24.

Three (3) Additional Days were requested (If required at the end of the project) with this Application for Payment for the Project Shut Down for the Canton Flea Market which was held between 10/11/17 - 10/13/17. See Attached Letter as prepared by Paramount Construction Group, LLC, Dated October 19, 2017.

Please contact us if you have questions.

Sincerely,

Craig E. Bjorgum, AIA

Belinda Stewart Architects, P.A.

Cc:

Paramount Construction Group, LLC (E-mail)

BSA Job File



234 West School Street, Suite B • Ridgeland, MS 39157 • 601-427-5454 office • 601-427-5456 fax

October 19, 2017

Craig E. Bjorgum, AIA Belinda Stewart Architects, PA 61 North Dunn St. Eupora, Mississippi 39744

Project: Madison County Courthouse - Cupola Repairs & Restoration

Subject: PCG Pay App #004 (Period to 10/19/17) – Inclement Weather

Letter/Construction Delays

Dear Mr. Bjorgum,

Per specification section 01 200 Price and Payment Procedures, paragraph 1.04 Applications for Progress Payments, this letter is to serve as the official request for inclement weather / construction delay days. Please see below number of days requested for this pay period.

- During this pay period, the project did not experience inclement weather days.
 We request no additional days for this pay period, due to weather.
- During this pay period, the project was shut down from 10/11/17 10/13/17 (3 Days), due to the Canton Flea Market.

PCG will continue to work diligently to meet the overall project schedule, however, we do reserve our rights to claim the (3) lost days that were previously stated, should they be needed at the end of the project.

Should you have any questions and/or comments, please feel free to contact me.

Sincerely,

Clint Bledsoe Project Manager

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Madison County Board of Supervisors		Courthouse Cupola R 125 W North Street	The state of the s	APPLICATION NO:	4	Distributi	on to: OWNER
FROM GENERAL CONTRACTOR:		Canton, MS 39046		PERIOD FROM:	9/19/2017	×	ARCHITECT
Paramount Construction Group, LLC				PERIOD TO:	10/17/2017		CONTRACTOR
234 West School Street, Suite B							
Ridgeland, MS 39157			ARCH. PROJECT NO:	1208.3			
FROM SUBCONTRACTOR:							
			CONTR. PROJECT NO:	17125			
CONTRACT FOR: Cupola Repairs & Restorat	COST CODE:		CONTRACT DATE:	05/15/17	DATES	UBMITTED:	10/16/17
CONTRACTOR'S APPLICATION FOR	PAYMENT	-	The undersigned Contracto	r cartifies that to the he	st of the Contractor	r's knowledge	
Application is made for payment, as shown below, in c			information and belief the				
Continuation Sheet, AIA Document G703, is attached.			completed in accordance w				
1. ORIGINAL CONTRACT SUM		\$ 327,967.00	the Contractor for Work for				
Net change by Change Orders		\$ -	ARY PUBLISHIRACTOR:			/	
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 327,967.00	. A.O. C O.	////	13	1	//
4. TOTAL COMPLETED & STORED TO DATE		\$ 256,470.19	O: ID # 116195 By:	hi	/ She	Date:	10/19/18
(Column G on G703)			JENNIFER B. TOMLINSON				
5. RETAINAGE:			Commission Bipire MUSSIS	The state of the s	County of:	Hind	5
a of Completed Work	\$ 12,823.51		Maubeerned and sworn to	before me this	19th	day of DO	tober, 2017
(Column D + E on G703)	.027		NOS COUNNOTARY Public		July B	Tolli	m
b. 0% of Stored Material (Column F on G703)	\$ -		My Commissi	on expires:	0 0 1	May 1, 2	.020
Total Retainage (Lines 5a + 5b or			CERTIFICATE FO	OR PAYMENT			
Total in Column I of G703)		\$ 12,823.51	In accordance with the Co	ntract Documents, base	ed on on-site obser	rvations and th	ne data
6. TOTAL EARNED LESS RETAINAGE		\$ 243,646.68	comprising the application	, the Architect certifie	s to the Owner that	t to the	
(Line 4 Less Line 5 Total)			best of the their knowledg	ge, information and bel	ief the Work has p	rogressed as i	ndicated,
7. LESS PREVIOUS CERTIFICATES FOR	# 100	5.431.44	the quality of the Work is	n accordance with the	Contract Documer	nts, and the Co	ntractor
PAYMENT (Line 6 from prior Certificate)	871571	\$ 124,627,46	is entitled to payment of the		D.	410	715 21 6
8. CURRENT PAYMENT DUE	01213.24	\$ 119,019.22	AMOUNT CERTIFIED		119,019.22	40,0	45.24 4
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	\$ 84,320.32	(Attach explanation if amount Application and anthe Conti				
(Line 3 less Line 6)			Application and onthe gond	· 1)	T WILL CITE OF THE	arra carray raway
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAG	EX:			
Total changes approved in previous months	\$0.00	\$0.00	Ву:			Date:	
Total approved this Month	\$0.00	\$0.00	ARCHITECT (IF APPLICAS	hE); (9		1 4	1-1/-
			ву:	Im		Date: 0	124/14
TOTALS	\$0.00	\$0.00	This Certificate is not negoti	able. The AMOUNT CER	RTIFIED is payable o	only to the	, ,
			Contractor named herein, is	suance, payment and a	cceptance of payme	ent are without	
NET CHANGES by Change Order		\$0.00	prejudice to any rights of th	e Owner or Contractor i	under this Contract		

8. 24 g ...

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's street certification is attached. In tabulation's below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 4.00
APPLICATION DATE: 10/16/17
PERIOD TO: 10/17/17
ARCHITECT'S PROJECT NO:

A	В	c	D	E	F	G		Н	1
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED	% (G÷C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
nu.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN	AND STORED TO DATE	(0+0)	(C - G)	RATE)
				<u>-</u>	D OR E)	(D+E+F)			
	and the state of t	* *****	4 400000			46.209.25	100.00%		\$ 819.92
4	Mobilitation	\$ 16,398.35	\$ 16,398.35		\$ -	\$ 16,398.35	100.00%	<u> </u>	2 819.92
2	Scaffold & Fencing	\$ 65,593.40	\$ 52,474.72	\$ 6,559.34		\$ 59,034.06	90.00%	\$ 6,559.34	\$ 2,951.70
_	tanters (Top of Cupola)	\$ 49,195.05	\$ 49,195.05	\$		\$ 49,195.05	100.00%	`\$ -	\$ 2,459.75
	Including Windows/Copper Etc.					 			<u> </u>
-4	Main Doma (Copper)	\$ 16,398.35	\$ 16,398,35	·\$ -		\$ 16,398.35	100.00%	\$ -	\$ 819.92
	Interior Structural RPRS	\$ 36,076.37	\$ 27,057.28	\$ 9,019.09		\$ 36,076.37	100.00%	s	\$ 1,803.82
\Box	LVI/Brackets/Framing								
	Cornise & Upper Section-Verticle siding & Paint	\$ 36,076.37	\$ 36,076,37	\$ -		\$ 35,075.37	100.00%	\$ -	\$ 1,803.87
				·					
7	Outriggers/Siding/Windows/Pilasters/Flashing/Paint Side 1	\$ 6,764.33	\$ 1,014.65	\$ 4,396.81	 	\$ 5,411.46	80,00%	\$ 1,352.87	\$ 270.57
	Side 2	\$ 6,764.33			 	\$ 5,411.46	80.00%		
	Side 3	\$ 6,764.33	\$ 1,014.65			S 5,411.46	80.00%		\$ 270.57
_	Side 4	\$ 6,764.33				\$ 5,411.46	80.00%		
		\$ 6,764.33 \$ 6,764.33	\$ 1,014.65 \$ 1,014.65		 	\$ 5,411.46 \$ 5,411.46	80.00% 80.00%		
	Side 7	\$ 6,764.30				\$ 5,411.44	80.00%		
	Side 8	S 6,764.30				\$ 5,411.44	80.00%		
			_						
- 8	Copper Skirt Materials	\$ 18,038.19			 	s -	0.00%	\$ 18,038.19	s -
	Labor	\$ 18,038.19		1		5	0.00%		
									1.
9	Lower Section Trim/Verticle Siding/Access Door/Paint	\$ 18,038,19				5	0.00%	\$ 18,038.19	\$ -
									1
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_					 		-		
	PAGE TOTALS	\$327,967.00	\$205,717.30	\$50,752.89	\$0.00	\$256,470.19	78.209	571,496.81	\$12,823.51

Contractor's Affidavit of Release of Liens

Madison County Board of

OWNER: Supervisors

ARCHITECT: Belinda Stewart Architects, PA

CONTRACTOR: Paramount Construction Group.

SURETY:

OTHER: NONE

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

TO OWNER

ARCHITECT'S PROJECT NO .:

1208.3

(Name and address)

Madison County Board of Supervisors

c/o 125 W North Street Canton, MS 39046

CONTRACT FOR: Cupola Repairs

PROJECT:

(Name and address)

Courthouse Cupola Repairs & Restoration 125 W North Street

Canton, MS 39046

CONTRACT DATED: 5/15/2017

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

NONE

CONTRACTOR

Paramount Construction Group, LLC 234 West School Street, Suite B

Ridgeland, MS 39157

SUPPORTING DOCUMENTS ATTACHED HERETO:

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

2. Separate Releases or Waivers of liens from secondary Subcontractors and material and equipment suppliers, to the extend required by the Owner, accompanied by a list thereof if requested.

JENNIFER B. TOMLINSON County of: + State of: ommission Expires, Subscribed and sworn to before me this Notary Public: (May 1, 2020

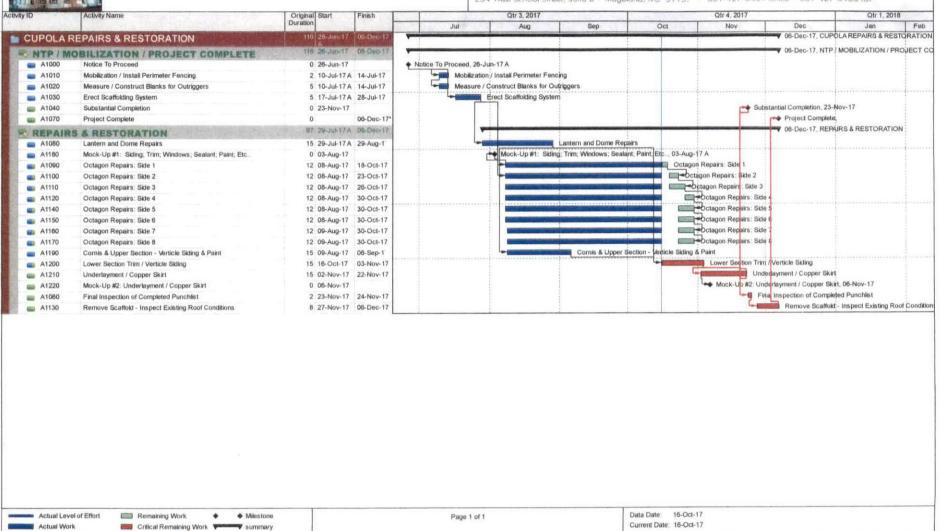
AIA DOCUMENT G706A - CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS - 1994 EDITION - AIA - COPYRIGHT 1994 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE N.W., WASHINGTON DC 20006-5292. WARNING; Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution. This document was electronically produced with permission of the AIA and can be reproduced without violation until the date of expiration as noted below



MADISON COUNTY COURTHOUSE CUPOLA REPAIRS & RENOVATIONS 125 W NORTH STREET CANTON, MS 39046



234 West School Street, Suite B • Ridgetand, MS 39157 • 601-427-5454 office • 601-427-5456 fox





234 West School Street, Suite B • Ridgeland, MS 39157 • 601-427-5454 office • 601-427-5456 fax

October 19, 2017

Craig E. Bjorgum, AIA Belinda Stewart Architects, PA 61 North Dunn St. Eupora, Mississippi 39744

Project: Madison County Courthouse - Cupola Repairs & Restoration

Subject: PCG Pay App #004 (Period to 10/19/17) – Inclement Weather Letter/Construction Delays

Dear Mr. Bjorgum,

Per specification section 01 200 Price and Payment Procedures, paragraph 1.04 Applications for Progress Payments, this letter is to serve as the official request for inclement weather / construction delay days. Please see below number of days requested for this pay period.

- During this pay period, the project did not experience inclement weather days.
 We request no additional days for this pay period, due to weather.
- During this pay period, the project was shut down from 10/11/17 10/13/17 (3 Days), due to the Canton Flea Market.

PCG will continue to work diligently to meet the overall project schedule, however, we do reserve our rights to claim the (3) lost days that were previously stated, should they be needed at the end of the project.

Should you have any questions and/or comments, please feel free to contact me.

Sincerely,

Clint Bledsoe Project Manager

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Madison County Board of Supervisors	PROJECT: Courthouse Cupola Re ADDRESS: 125 W North Street	
FROM GENERAL CONTRACTOR:	Canton, MS 39046	PERIOD FROM: 9/19/2017 X ARCHITECT
Paramount Construction Group, LLC	Canton, IVIS 35040	PERIOD TO: 10/17/2017 CONTRACTOR
234 West School Street, Suite B		CONTINUE OF
Ridgeland, MS 39157		ARCH. PROJECT NO: 1208.3
FROM SUBCONTRACTOR:		22000
THOM SUBCONTRACTOR.		CONTR. PROJECT NO: 17125
CONTRACT FOR: Cupola Repairs & Restoral	COST CODE:	CONTRACT DATE: 05/15/17 DATE SUBMITTED: 10/16/17
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below, in co Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a		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 of interest deserved from the Owner, and that current payment shown herein is now due. APY PUB CONTRACTOR: Paramount Construction Group LLC ID # 116195 By: County of: H No. S Maubschilded and sworn to before me this Wos counnotes and sworn to before me this My Commission expires: My Commission expires:
Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 12,823.51 \$ 243,646.68 \$ 124,627.46 \$ 119,019.22 \$ 84,320.32	In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the their 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
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONSTRUCTION MANAGER!
Total changes approved in previous months	\$0.00 \$0.00	By: Date:
Total approved this Month	\$0.00 \$0.00	ARCHITECT (IF APPLICABLE):
TOTALS	\$0.00 \$0.00	By: Date: 10/24/17 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

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

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

APPLICATION NO: 4.0
APPLICATION DATE: 10/16/17
PERIOD TO: 10/17/17
ARCHITECT'S PROJECT NO:

A.	В	C	D	E	F	G		H	1
TEM	DESCRIPTION OF WORK	SCHEDULED		OMPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	DESCRIPTION WORK	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO FINISH	(IF VARIABLE
10.		THEOL	APPLICATION	111131111100	STORED	AND STORED	10.47	(C - G)	RATE)
1								(c - 0)	13.11.41
			(D + E)		(NOT IN	TO DATE			
_					D OR E)	(D+E+F)			
1	Mobilization	\$ 16,398.35	\$ 16,398.35		\$ -	\$ 16,398.35	100.00%	\$ -	\$ 819.5
	***************************************	4 10,000.00	20,000.00					To avairable	
2	Scaffold & Fencing	\$ 65,593.40	\$ 52,474.72	\$ 6,559.34		\$ 59,034.06	90.00%	\$ 6,559.34	\$ 2,951.7
3	Lantern (Top of Cupola)	\$ 49,195.05	\$ 49,195.05	\$ -		\$ 49,195.05	100.00%	\$ -	\$ 2,459.
	Including Windows/Copper Etc.					TO BUT TO		ENTURY STATES	
4	Main Dome (Copper)	\$ 16,398.35	\$ 16,398.35	5 -		\$ 16,398.35	100.00%	\$.	\$ 819.
	man some (copper)	20,000,00	4 10,330.33	*			100,000		E TO LAKE
5	Interior Structural RPRS	\$ 36,076.37	\$ 27,057.28	\$ 9,019.09		\$ 36,076.37	100,00%	\$ -	\$ 1,803.
-	LVL/Brackets/Framing								
6	Cornise & Upper Section-Verticle siding & Paint	\$ 36,076.37	\$ 36,076.37	\$ -		\$ 36,076.37	100.00%	\$ -	\$ 1,803.
7	Outriggers/Siding/Windows/Pilasters/Flashing/Paint				-				
	Side 1	\$ 6,764.33	\$ 1,014.65	\$ 4,396.81		\$ 5,411.46	80,00%	\$ 1,352.87	\$ 270.
	Side 2	\$ 6,764.33	\$ 1,014.65			\$ 5,411.46	80,00%	\$ 1,352.87	\$ 270.
	Side 3	\$ 6,764.33	\$ 1,014.65			\$ 5,411.46	80.00%	\$ 1,352.87	\$ 270.
	Side 4	\$ 6,764.33	\$ 1,014.65			\$ 5,411.46	80.00%	\$ 1,352.87	\$ 270.
	Side 5	\$ 6,764.33	\$ 1,014.65			\$ 5,411.46	80.00%	\$ 1,352.87	\$ 270.
	Side 6	\$ 6,764.33	\$ 1,014.65	\$ 4,396.81		\$ 5,411.46	80.00%	\$ 1,352.87	\$ 270.
	Side 7	\$ 6,764.30	\$ 1,014.65	The second secon		\$ 5,411.44	80.00%	\$ 1,352.86	\$ 270.
	Side 8	\$ 6,764.30				\$ 5,411.44	80.00%		\$ 270.
8	Copper Skirt								
	Materials	\$ 18,038.19				\$ -	0.00%	\$ 18,038.19	\$ -
_	Labor	\$ 18,038.19				\$ -	0.00%	\$ 18,038.19	\$ -
9	Lower Section Trim/Verticle Siding/Access Door/Paint	\$ 18,038.19				\$.	0.00%	\$ 18,038.19	\$.
-									
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				120 -1		THE RESERVE OF			
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				1052			-		
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-	PAGE TOTALS	\$327,967.00	\$205,717.30	\$50,752.89	\$0.00	\$256,470.19	78,20%	\$71,496.81	\$12,823.

Contractor's Affidavit of Release of Liens

Madison County Board of
OWNER: Supervisors

ARCHITECT: Belinda Stewart Architects, PA
CONTRACTOR: Paramount Construction Group,

SURETY: OTHER: NONE

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

TO OWNER:

ARCHITECT'S PROJECT NO .:

1208.3

(Name and address)

Madison County Board of Supervisors

c/o 125 W North Street Canton, MS 39046 CONTRACT FOR:

Cupola Repairs

PROJECT:

(Name and address)

Courthouse Cupola Repairs & Restoration 125 W North Street Canton, MS 39046

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:

NONE

CONTRACTOR:

Paramount Construction Group, LLC 234 West School Street, Suite B Ridgeland, MS 39157

CONTRACT DATED: 5/15/2017

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of liens from secondary Subcontractors and material and equipment suppliers, to the extend required by the Owner, accompanied by a list thereof if requested.

(Signature of authorized representative)

Mint Ristone

(Printed name and title)

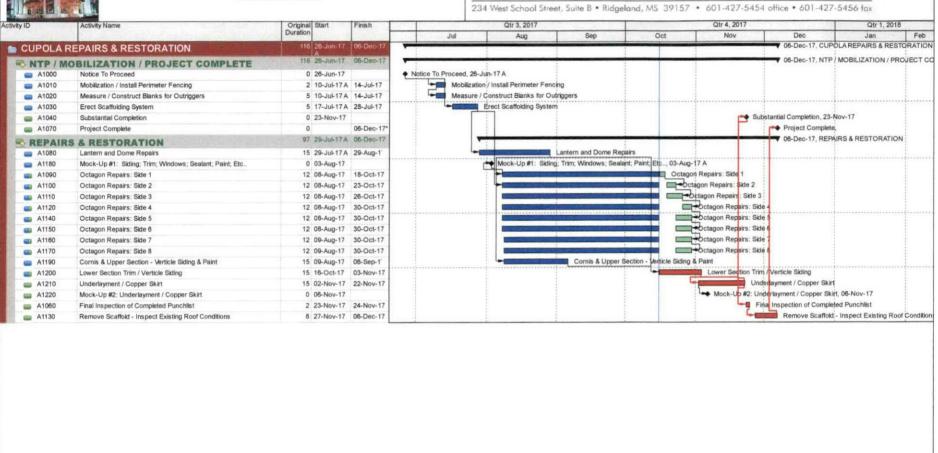
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AIA DOCUMENT G706A - CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS - 1994 EDITION - AIA - COPYRIGHT 1994 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE N.W., WASHINGTON DC 20006-5292.. WARNING; Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution. This document was electronically produced with permission of the AIA and can be reproduced without violation until the date of expiration as noted below.



MADISON COUNTY COURTHOUSE CUPOLA REPAIRS & RENOVATIONS 125 W NORTH STREET CANTON, MS 39046





Actual Level of Effort

Actual Work

Page 1 of 1

Data Date: 16-Oct-17 Current Date: 16-Oct-17



234 West School Street, Suite B • Ridgeland, MS 39157 • 601-427-5454 office • 601-427-5456 fax

October 19, 2017

Craig E. Bjorgum, AIA Belinda Stewart Architects, PA 61 North Dunn St. Eupora, Mississippi 39744

Project: Madison County Courthouse - Cupola Repairs & Restoration

Subject: PCG Pay App #004 (Period to 10/19/17) – Inclement Weather Letter/Construction Delays

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Should you have any questions and/or comments, please feel free to contact me.

Sincerely,

Clint Bledsoe Project Manager

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Madison County Board of Supervisors		Courthouse Cupola R		APPLICATION NO:	4	Distribution to:
FROM GENERAL CONTRACTOR:		Canton, MS 39046		PERIOD FROM: 9	/19/2017	x ARCHITECT
Paramount Construction Group, LLC				PERIOD TO: 1	.0/17/2017	CONTRACTOR
234 West School Street, Suite B				-		Ħ
Ridgeland, MS 39157			ARCH. PROJECT NO:	1208.3		to a second seco
FROM SUBCONTRACTOR:						
			CONTR. PROJECT NO:	17125		
CONTRACT FOR: Cupola Repairs & Restora	COST CODE:		CONTRACT DATE:	05/15/17	DATE S	SUBMITTED: 10/16/17
CONTRACTOR'S APPLICATION FOR	RPAYMENT	•	The undersigned Contracto	r certifies that to the hes	t of the Contracto	or's knowledge
Application is made for payment, as shown below, in a Continuation Sheet, AIA Document G703, is attached.		he Contract.	information and belief the completed in accordance w	Work covered by this App with the Contract Docume which previous Certifica	olication for Paym nts, that all amou tes for Payment i	nent has been unts have been paid by were issued and
ORIGINAL CONTRACT SUM		\$ 327,967.00	of devine as sereived from the			herein is now due.
2. Net change by Change Orders		\$	ART PUBLICANTRACTOR:	Paramount Construct	on Group LLC	
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 327,967.00	D# 116195	1/1/	15/1	Jan lake
4. TOTAL COMPLETED & STORED TO DATE		\$ 256,470.19	JENNIFER B. TOMLINSON By	- for	- Ju	Date: /0/19/18
(Column G on G703) 5. RETAINAGE:			Commistate Skpir Missis	c' noi	County of:	Hinds
a. 5% of Completed Work (Column D + E on G703) b. 0% of Stored Material (Column F on G703)	\$ 12,823.51 \$ -		Moubself Bed and sworn to NOS COUNT Notary Public My Commissi	before me this	19th	day of October, 2017 3 Touline May 1, 2020
Total Retainage (Lines 5a + 5b or			CERTIFICATE FO	OR PAYMENT	William Control	
Total in Column I of G703)		\$ 12,823.51	In accordance with the Co	ntract Documents, base	d on on-site obse	ervations and the data
6. TOTAL EARNED LESS RETAINAGE		\$ 243,646.68	comprising the application	n, the Architect certifies	to the Owner th	at to the
(Line 4 Less Line 5 Total)	4		best of the their knowledg	ge, information and beli	ef the Work has	progressed as indicated,
7. LESS PREVIOUS CERTIFICATES FOR	\$195,4	131.44	the quality of the Work is			ents, and the Contractor
PAYMENT (Line 6 from prior Certificate)	18 715-21	\$ 124,627.46	is entitled to payment of the	ne AMOUNT CERTIFIED		41071-3010
8. CURRENT PAYMENT DUE	0,213.24	\$ 119,019.22	AMOUNT CERTIFIED	to the same of the	119,010.22	190,45.24 W
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	\$ 84,320.32	(Attach explanation if amou			ed. Initial all figures on this * m with the amount certified.)
(Line 3 less Line 6)			Application and onthe Contr	A CONTRACTOR OF CO	langea to conjun	with the unbant certyrea.
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	CONSTRUCTION MANAG	EX:	1	
Total changes approved in previous months	\$0.00	\$0.00	By:	11		Date:
Total approved this Month	\$0.00	\$0.00	ARCHITECT (IF APPLICAS	LE)		1-11-
TOTALS	\$0.00	\$0.00	By: This Certificate is not negoti	able The AMOUNT CED	TIEIED is noughla	Date: 10/24/17
IOIAG	\$0.00	\$0.00	Contractor named herein. Is			
NET CHANGES by Change Order		\$0.00	prejudice to any rights of th			

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's Steed certification is attached.

In tabulatio FIS below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 4.00 APPLICATION DATE: 10/16/17 PERIOD TO: 10/17/17
ARCHITECT'S PROJECT NO:

A	В	С	D	£	F	G		н	L
ПЕМ	DESCRIPTION OF WORK	SCHEDULED		MPLETED	MATERIALS	TOTAL	76	BALANCE	RETAINAGE
NO.	DELIG FOR FOR	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
		VALUE		IRD FEMOL			10 / 2/		
			APPLICATION		STORED	AND STORED		(C ⋅ G)	RATE)
			(D + E)		NITON)	TO DATE			
					D OR E)	(D+E+F)			l
L						l	L		
1	Metrilization	\$ 16,398.35	\$ 16,398.35		\$ -	\$ 16,398.35	100.00%	S -	\$ 819.92
						1			
	Scaffold & Fencing	\$ 65,593.40	\$ 52,474.72	\$ 6,559.34		\$ 59,034.06	90.00%	\$ 6,559.34	\$ 2,951.70
1	Jean- Var Crising	V 00,000.00	y 32,474.1						- 4,000
<u> </u>	Lanzem (Top of Cupola)	4 40.407.07	A	_		\$ 49,195.05	100.00%	s -	\$ 2,459.75
3		\$ 49,195.05	\$ 49,195.0\$	5		3 49,193,05	100,00%	 -	3 2,433.73
┝──	tnduding Windows/Copper Etc.						ļ		-
<u> </u>							<u> </u>	 	
-4	Main Dome (Copper)	\$ 16,398.35	\$ 16,398.35	\$		\$ 16,398.35		5 -	\$ 819.92
								<u> </u>	
5	Interior Structural RPR\$	\$ 36,076.37	\$ 27,057.28	.\$ 9,019.09		\$ 36,076.37	100.00%	\$ -	\$ 1,803.82
	LVI/Brackets/Framing		-	i		I			
						٠			Γ' .
- 5	Cornise & Upper Section-Verticle siding & Paint	\$ 36,076.37	\$ 36,076.37	\$		\$ 36,076.37	100.00X	\$	\$ 1,803.82
厂		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	· · · · · ·		1	 	
⊢ ,	Outrimore [Sidior/Mindmer [Dilanta at Mark in a for-in-		-	 	 	 -	-	 	-
 '	Outriggers/Siding/Windows/Pilasters/Flashing/Paint	A	A	A 455===	 			1.0	t
├—	Side 1	\$ 6,764.33			 	\$ 5,411.46	80,00%		
	Side 2					\$ 5,411.46			
$ldsymbol{oxed}$	Side 3	\$ 6,754.33	\$ 1,014.65	\$ 4,396.81	L	S 5,411.46			
	Side 4	\$ 6,764.33	\$ 1,014.65	\$ 4,396.81		\$ 5,411.46	80.00%	\$ 1,352.87	\$ 270.57
	Side S	\$ 6,764.33				\$ 5,411.46	80.00%	\$ 1,352.87	\$ 270.57
$\overline{}$	Side 6	\$ 6,764.33				\$ 5,411.46	80.00%		
\vdash	Side 7	\$ 6,764.30				\$ 5,411.44			
H-									
	Side 8	\$ 6,764.30	\$ 1,014.65	\$ 4,396,80		\$ 5,411.44	80.00%	S 1,352.86	\$ 270.57
<u> </u>				<u> </u>			 	 	5 004 25
8	Copper Skirt			<u> </u>		<u> </u>	ļ	 	
L	Materials	\$ 18,038.19		<u> </u>		\$	0.00%		
	Labor	\$ 18,038.19		<u>'</u>		\$	0.00%	\$ 18,038.19	\$
					[1	i		<u> </u>
9	Lower Section Trim/Verticle Siding/Access Door/Paint	\$ 18,038.19				\$ -	0.00%	\$ 18,038.19	\$
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<u> </u>									
-	PAGE TOTALS	\$327,967.00	\$205,717.30	\$50,752.89	\$0.00	\$256,470.19	78.209	K \$71,496.81	\$12,823.51

Contractor's Affidavit of Release of Liens

Madison County Board of OWNER: Supervisors ARCHITECT: Belinda Stewart Architects. PA CONTRACTOR: Paramount Construction Group SURETY: OTHER: NONE

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

TO OWNER

ARCHITECT'S PROJECT NO .:

1208.3

(Name and address)

Madison County Board of Supervisors

c/o 125 W North Street Canton, MS 39046

CONTRACT FOR: Cupola Repairs

PROJECT:

(Name and address)

Courthouse Cupola Repairs & Restoration 125 W North Street Canton, MS 39046

CONTRACT DATED: 5/15/2017

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:

NONE

CONTRACTOR

Paramount Construction Group, LLC 234 West School Street, Suite B Ridgeland, MS 39157

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of liens from secondary Subcontractors and material and equipment suppliers, to the extend required by the Owner, accompanied by a list thereof if requested.

JENNIFER B. TOMLINSON County of: + State of: mmission Expires. Subscribed and sworn to before me this day of Octobox Notary Public: 2020

AIA DOCUMENT G706A - CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS - 1994 EDITION - AIA - COPYRIGHT 1994 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE N.W., WASHINGTON DC 20006-5292. WARNING; Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution. This document was electronically produced with permission of the AIA and can be reproduced without violation until the date of expiration as noted below



MADISON COUNTY COURTHOUSE CUPOLA REPAIRS & RENOVATIONS 125 W NORTH STREET CANTON, MS 39046



234 West School Street, Suite B • Ridgeland, MS 39157 • 601-427-5454 office • 601-427-5456 fox

