



November 29, 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 # 5**  
BSA Project #1208.3

Mr. Lee:

Please find enclosed Three (3) Paramount Construction Group, LLC's **Application for Payment # 5** for work completed during the period of October 17, 2017 to November 30, 2017. We have reviewed work included while on-site November 29, 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 **\$36,200.20**.

No Additional Days were requested with this Application for Payment. See Attached Letter as prepared by Paramount Construction Group, LLC, Dated November 28, 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

BELINDA STEWART ARCHITECTS, P.A.

61 North Dunn Street, P.O. Box 867  
Eupora, Mississippi 39744  
662.258.6405 & 662.258.6452 fax  
bsa@belindastewartarchitects.com  
www.belindastewartarchitects.com

# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Madison County Board of Supervisors PROJECT: Courthouse Cupola Repairs & Restoration APPLICATION NO: 5 Distribution to:

FROM GENERAL CONTRACTOR: Paramount Construction Group, LLC ADDRESS: 125 W North Street PERIOD FROM: 10/17/2017  OWNER

234 West School Street, Suite B PERIOD TO: 11/30/2017  ARCHITECT

Ridgeland, MS 39157 ARCH. PROJECT NO: 1208.3  CONTRACTOR

FROM SUBCONTRACTOR: \_\_\_\_\_ CONTR. PROJECT NO: 17125

CONTRACT FOR: Cupola Repairs & Restora COST CODE: \_\_\_\_\_ CONTRACT DATE: 05/15/17 DATE SUBMITTED: 11/28/17

## 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	\$	327,967.00
2. Net change by Change Orders	\$	7,440.53
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	335,407.53
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	294,575.66
5. RETAINAGE:		
a. <u>5%</u> of Completed Work (Column D + E on G703)	\$	14,728.78
b. <u>0%</u> of Stored Material (Column F on G703)	\$	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	14,728.78
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	279,846.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	243,646.68
8. CURRENT PAYMENT DUE	\$	36,200.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	55,560.65

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$7,440.53	\$0.00
<b>TOTALS</b>	<b>\$7,440.53</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$7,440.53</b>

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.



ID # 116195 CONTRACTOR: Paramount Construction Group, LLC

By: [Signature] Date: 11/28/17

State of Mississippi County of: Hinds

Subscribed and sworn to before me this 28th day of November 2017

Notary Public: Jennifer B. Tomlinson

My Commission expires: May 1, 2020

## CERTIFICATE FOR PAYMENT

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 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 ..... \$ 36,200.20

(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.)

CONSTRUCTION MANAGER:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT (IF APPLICABLE):  
By: \_\_\_\_\_ Date: 11/29/17

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.

[Signature] 11/29/2017

# CONTINUATION SHEET

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: 5.00  
 APPLICATION DATE: 11/14/17  
 PERIOD TO: 11/30/17  
 ARCHITECT'S PROJECT NO:

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)			
1	Mobilization	\$ 16,398.35	\$ 16,398.35		\$ -	\$ 16,398.35	100.00%	\$ -	\$ 819.92
2	Scaffold & Fencing	\$ 65,593.40	\$ 59,034.06	\$ -		\$ 59,034.06	90.00%	\$ 6,559.34	\$ 2,951.70
3	Lantern (Top of Cupola) Including Windows/Copper Etc.	\$ 49,195.05	\$ 49,195.05	\$ -		\$ 49,195.05	100.00%	\$ -	\$ 2,459.75
4	Main Dome (Copper)	\$ 16,398.35	\$ 16,398.35	\$ -		\$ 16,398.35	100.00%	\$ -	\$ 819.92
5	Interior Structural RPRS LVL/Brackets/Framing	\$ 36,076.37	\$ 36,076.37	\$ -		\$ 36,076.37	100.00%	\$ -	\$ 1,803.82
6	Cornise & Upper Section-Verticle siding & Paint	\$ 36,076.37	\$ 36,076.37	\$ -		\$ 36,076.37	100.00%	\$ -	\$ 1,803.82
7	Outriggers/Siding/Windows/Pilasters/Flashing/Paint								
	Side 1	\$ 6,764.33	\$ 5,411.46	\$ 1,014.65		\$ 6,426.11	95.00%	\$ 338.22	\$ 321.31
	Side 2	\$ 6,764.33	\$ 5,411.46	\$ 1,014.65		\$ 6,426.11	95.00%	\$ 338.22	\$ 321.31
	Side 3	\$ 6,764.33	\$ 5,411.46	\$ 1,014.65		\$ 6,426.11	95.00%	\$ 338.22	\$ 321.31
	Side 4	\$ 6,764.33	\$ 5,411.46	\$ 1,014.65		\$ 6,426.11	95.00%	\$ 338.22	\$ 321.31
	Side 5	\$ 6,764.33	\$ 5,411.46	\$ 1,014.65		\$ 6,426.11	95.00%	\$ 338.22	\$ 321.31
	Side 6	\$ 6,764.33	\$ 5,411.46	\$ 1,014.65		\$ 6,426.11	95.00%	\$ 338.22	\$ 321.31
	Side 7	\$ 6,764.30	\$ 5,411.44	\$ 1,014.65		\$ 6,426.09	95.00%	\$ 338.22	\$ 321.30
	Side 8	\$ 6,764.30	\$ 5,411.44	\$ 1,014.65		\$ 6,426.09	95.00%	\$ 338.22	\$ 321.30
8	Copper Skirt								
	Materials	\$ 18,038.19		\$ 4,509.55		\$ 4,509.55	25.00%	\$ 13,528.64	\$ 225.48
	Labor	\$ 18,038.19		\$ 4,509.55		\$ 4,509.55	25.00%	\$ 13,528.64	\$ 225.48
9	Lower Section Trim/Verticle Siding/Access Door/Paint	\$ 18,038.19		\$ 13,528.64		\$ 13,528.64	75.00%	\$ 4,509.55	\$ 676.43
10	AIA Owner Change Order #001: Nov. 15, 2017	\$ 7,440.53		\$ 7,440.53		\$ 7,440.53	100.00%	\$ -	\$ 372.03
PAGE TOTALS		\$335,407.53	\$256,470.19	\$38,105.47	\$0.00	\$294,575.66	87.83%	\$40,831.89	\$14,728.78

# 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:

(Name and address)

Madison County Board of Supervisors

c/o 125 W North Street  
Canton, MS 39046

ARCHITECT'S PROJECT NO.:

1208.3

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:

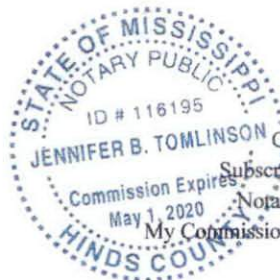
1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of liens from secondary Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof if requested.

By:

(Signature of authorized representative)

Clint Bledsoe - Project Manager

(Printed name and title)



County of: Hinds State of: Mississippi

Subscribed and sworn to before me this 28th day of November 2017

Notary Public: Jennifer B. Tomlinson

My Commission expires: 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.



**PARAMOUNT  
CONSTRUCTION  
GROUP, LLC**

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

November 28, 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 Revised Pay App #005 (Period to 11/30/17) – 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 encountered 5 additional days of corrective work to repair rotted beams as indicated in the Architectural Field Report dated October 17, 2017 and the Structural Engineers Field Report dated October 16, 2017. (5 Days)

PCG will continue to work diligently to meet the overall project schedule, however, we do reserve our rights to claim the (5) 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

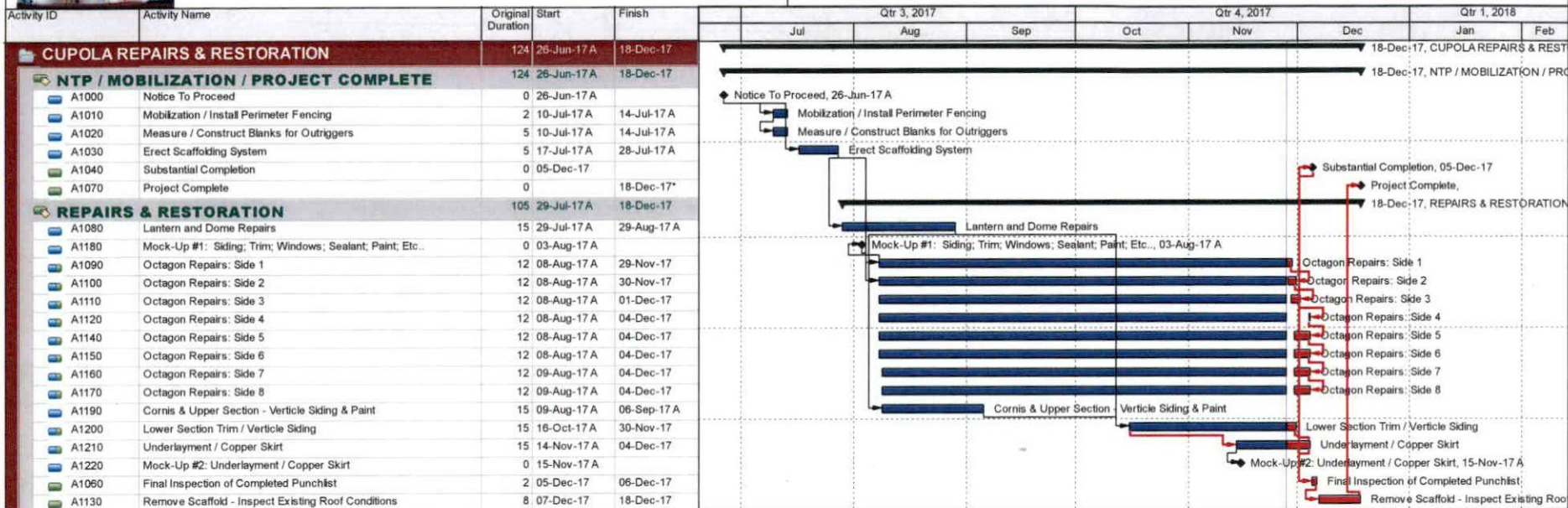


**MADISON COUNTY COURTHOUSE  
CUPOLA REPAIRS & RENOVATIONS  
125 W NORTH STREET  
CANTON, MS 39046**



**PARAMOUNT  
CONSTRUCTION  
GROUP, LLC**

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



■ Actual Level of Effort    ■ Remaining Work    ◆ Milestone  
■ Actual Work    ■ Critical Remaining Work    ◆ summary