

December 11, 2017

Mr. Danny Lee
Madison County Board of Supervisors
125 West North Street
Canton, Mississippi 39046

**RE: MADISON COUNTY
COURTROOM & ADMINISTRATIVE AREA RENOVATION
CANTON, MISSISSIPPI**

Dear Danny:

Attached for your review and the Board's execution are 3 copies of Flagstar Construction Company's *Application for Payment No. 003*. We have reviewed this, and in our opinion the Work has progressed sufficiently to justify the requested payment. Therefore, we have certified the Application for Payment No. 003 and recommend that the Board make payment in the amount of \$83,479.34.

Please don't hesitate to contact me if you have any questions or need additional information

Sincerely:

JH&H ARCHITECTS / PLANNERS / INTERIORS, PA



J. CARL FRANCO, AIA, LEED AP
Principal

cc: Shelton Vance



Application and Certificate for Payment

TO OWNER: Madison County Board of Supervisors 125 West North Street Canton, MS 39046	PROJECT: Madison County Courtroom & Administration Area Renovations 146 W Center Street Canton, MS 39046	APPLICATION NO: 003	Distribution to:
FROM CONTRACTOR: Flagstar Construction Company, Inc. 2006 Aspen Cove Brandon, MS 39042	VIA ARCHITECT: JH&H Architects PA 1047 North Flowood Drive Flowood, MS 39232-9533	PERIOD TO: November 28, 2017	OWNER: <input type="checkbox"/>
		CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
		CONTRACT DATE:	CONTRACTOR: <input type="checkbox"/>
		PROJECT NOS: 17-100 / 1479 /	FIELD: <input type="checkbox"/>
			OTHER: <input type="checkbox"/>

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	\$38,980.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$455,480.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$153,622.50
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$7,026.68
b. 5.00 % of Stored Material (Column F on G703)	\$654.45
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$7,681.13
6. TOTAL EARNED LESS RETAINAGE	\$145,941.37
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$62,462.03
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$83,479.34
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$309,538.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$38,980.00	\$0.00
TOTALS	\$38,980.00	\$0.00
NET CHANGES by Change Order		\$38,980.00

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: Stuart Lewis Date: November 28, 2017
State of: Mississippi

County of: Rankin
Subscribed and sworn to before me this 28th day of November 2017
Notary Public: HITA 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

\$83,479.34

(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: Scott Frank Date: 12-11-2017

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.



AIA 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:

003

APPLICATION DATE:

November 28, 2017

PERIOD TO:

November 28, 2017

ARCHITECT'S PROJECT NO:

17-100

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G ÷ C)		
	DIVISION 01	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1	Bonds and Insurance	6438.50	6438.50	0.00	0.00	6438.50	100.00%	0.00	0.00
2	Sales Tax	14577.50	2301.00	2616.00	0.00	4917.00	33.73%	9660.50	0.00
3	ALLOWANCES:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	1. Contingency	25000.00	0.00	0.00	0.00	0.00	0.00%	25000.00	0.00
	2. Hardware	6000.00	0.00	0.00	6000.00	6000.00	100.00%	0.00	0.00
4	Mobilization	3068.00	3068.00	0.00	0.00	3068.00	100.00%	0.00	0.00
5	Project Coordinator	2289.00	514.00	444.00	0.00	958.00	41.85%	1331.00	0.00
6	Project Supervision	38050.00	8524.00	7382.00	0.00	15906.00	41.80%	22144.00	0.00
7	Temporary Facilities	992.00	223.00	193.00	0.00	416.00	41.94%	576.00	0.00
8	Dumpster	3980.00	892.00	772.00	0.00	1664.00	41.81%	2316.00	0.00
9	Temporary Construction	1788.00	894.00	894.00	0.00	1788.00	100.00%	0.00	0.00
10	Final Cleaning	2780.00	0.00	0.00	0.00	0.00	0.00%	2780.00	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	19859.00	9930.00	5957.00	0.00	15887.00	80.00%	3972.00	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	1318.00	0.00	1186.00	0.00	1186.00	89.98%	132.00	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
13	Misc Steel Material	1035.00	0.00	1035.00	0.00	1035.00	100.00%	0.00	0.00
14	Steel Labor	2730.00	0.00	0.00	0.00	0.00	0.00%	2730.00	0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 12:13:05 on 11/28/2017 under Order No. 4533894912 which expires on 03/07/2018, and is not for resale.

User Notes:

(3B9ADA37)

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
		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	2389.00	598.00	1314.00	0.00	1912.00	80.03%	477.00	0.00
16	Rough Carpentry Labor	993.00	249.00	545.00	0.00	794.00	79.96%	199.00	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	5104.00	1276.00	3828.00	0.00	5104.00	100.00%	0.00	0.00
	2. IT Workroom/A166	265.00	0.00	265.00	0.00	265.00	100.00%	0.00	0.00
	3. Courtroom North/C104	6261.00	0.00	0.00	0.00	0.00	0.00%	6261.00	0.00
	4. Courtroom East, South & West/C104	3524.00	0.00	0.00	0.00	0.00	0.00%	3524.00	0.00
	5. Judge's Bench	37802.00	0.00	0.00	0.00	0.00	0.00%	37802.00	0.00
	6. Gallery Wall	13059.00	0.00	0.00	0.00	0.00	0.00%	13059.00	0.00
	7. Small Courtroom (Alt #3)	5660.00	0.00	0.00	0.00	0.00	0.00%	5660.00	0.00
	8. Large Courtroom (Alt #3)	5660.00	0.00	0.00	0.00	0.00	0.00%	5660.00	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	1239.00	310.00	929.00	0.00	1239.00	100.00%	0.00	0.00
19	Thermal Insulation Labor	874.00	219.00	655.00	0.00	874.00	100.00%	0.00	0.00
20	Blown Insulation	2100.00	0.00	2100.00	0.00	2100.00	100.00%	0.00	0.00
21	Joint Sealants	1160.00	290.00	638.00	0.00	928.00	80.00%	232.00	0.00
22	Joint Sealant Labor	662.00	166.00	364.00	0.00	530.00	80.06%	132.00	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

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
23	Hollow Metal Frames	11431.00	2858.00	3305.00	5268.00	11431.00	100.00%	0.00	0.00
24	Metal Door Frame Labor	636.00	160.00	413.00	0.00	573.00	90.09%	63.00	0.00
25	Doors (in Item 23)	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	1687.00	0.00	0.00	0.00	0.00	0.00%	1687.00	0.00
28	Glazing	3135.00	0.00	0.00	0.00	0.00	0.00%	3135.00	0.00
29	Bullet Proof Glass	1162.00	1162.00	0.00	0.00	1162.00	100.00%	0.00	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	5210.00	782.00	3386.00	0.00	4168.00	80.00%	1042.00	0.00
31	Gypsum Board Labor	2870.00	439.00	1857.00	0.00	2296.00	80.00%	574.00	0.00
32	Metal Framing Material	4233.00	635.00	3175.00	0.00	3810.00	90.01%	423.00	0.00
33	Metal Framing Labor	8163.00	1225.00	6122.00	0.00	7347.00	90.00%	816.00	0.00
34	Acoustical Ceilings	3533.00	530.00	177.00	0.00	707.00	20.01%	2826.00	0.00
35	Acoustical Ceiling Labor	2230.00	335.00	111.00	0.00	446.00	20.00%	1784.00	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	3131.00	0.00	0.00	0.00	0.00	0.00%	3131.00	0.00
	2. Resilient Labor	1835.00	0.00	0.00	0.00	0.00	0.00%	1835.00	0.00
	3. Carpet Material	36689.00	0.00	0.00	0.00	0.00	0.00%	36689.00	0.00
	4. Carpet Labor	6118.00	0.00	0.00	0.00	0.00	0.00%	6118.00	0.00
37	Acoustical Floor Assemblies	954.00	0.00	954.00	0.00	954.00	100.00%	0.00	0.00
38	Paint Materials	20068.00	5017.00	0.00	0.00	5017.00	25.00%	15051.00	0.00
39	Paint Labor	8601.00	2150.00	0.00	0.00	2150.00	25.00%	6451.00	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

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)			
40	Signage	3434.00	0.00	0.00	0.00	0.00	0.00%	3434.00	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	8809.00	0.00	0.00	0.00	0.00	0.00%	8809.00	0.00
	2. 1ea-Lectern	2468.00	0.00	0.00	0.00	0.00	0.00%	2468.00	0.00
	3. 5ea-Armless Chairs	1129.00	0.00	0.00	0.00	0.00	0.00%	1129.00	0.00
	4. 3ea-Mid-Back Chairs w/ Arms	1087.00	0.00	0.00	0.00	0.00	0.00%	1087.00	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	3360.00	0.00	3360.00	0.00	3360.00	100.00%	0.00	0.00
	2. Manufacturing Materials	6336.00	0.00	0.00	0.00	0.00	0.00%	6336.00	0.00
	3. Installation	1507.00	0.00	0.00	0.00	0.00	0.00%	1507.00	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 Sprinkler Modification for New Ceilings (Hi-Tek):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	1. Material	2018.00	505.00	303.00	0.00	808.00	40.04%	1210.00	0.00
	2. Labor	2573.00	644.00	386.00	0.00	1030.00	40.03%	1543.00	0.00
	3. Engineering	525.00	525.00	0.00	0.00	525.00	100.00%	0.00	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	1575.00	1050.00	525.00	0.00	1575.00	100.00%	0.00	0.00
	2. Ductwork Labor	1575.00	735.00	840.00	0.00	1575.00	100.00%	0.00	0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 12:13:05 on 11/28/2017 under Order No. 4533894912 which expires on 03/07/2018, and is not for resale.

User Notes:

(3B9ADA37)

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	3. Ductwork Material	3675.00	1312.00	2363.00	0.00	3675.00	100.00%	0.00	0.00
	4. Grilles Labor	1050.00	525.00	525.00	0.00	1050.00	100.00%	0.00	0.00
	5. Grilles Material	1417.00	630.00	0.00	0.00	630.00	44.46%	787.00	0.00
	6. VAV	761.00	761.00	0.00	0.00	761.00	100.00%	0.00	0.00
	7. HW Piping Labor	840.00	0.00	840.00	0.00	840.00	100.00%	0.00	0.00
	8. HW Piping Material	368.00	0.00	368.00	0.00	368.00	100.00%	0.00	0.00
	9. Insulation	2888.00	0.00	2888.00	0.00	2888.00	100.00%	0.00	0.00
	10. Controls	1470.00	0.00	735.00	0.00	735.00	50.00%	735.00	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	1575.00	1575.00	0.00	0.00	1575.00	100.00%	0.00	0.00
	2. Electrical Demo	2625.00	1050.00	1575.00	0.00	2625.00	100.00%	0.00	0.00
	3. Pipe/Wire Rough In	4766.00	1910.00	1665.00	0.00	3575.00	75.01%	1191.00	0.00
	4. Labor	7140.00	2856.00	2499.00	0.00	5355.00	75.00%	1785.00	0.00
	5. Lights	8925.00	0.00	4463.00	0.00	4463.00	50.01%	4462.00	0.00
	6. Labor	1470.00	0.00	735.00	0.00	735.00	50.00%	735.00	0.00
	7. Trim Out	683.00	171.00	34.00	0.00	205.00	30.01%	478.00	0.00
	8. Labor	1260.00	315.00	63.00	0.00	378.00	30.00%	882.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	CHANGE ORDER 001	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO1.1	Additional on Hardware Allowance	1821.00	0.00	0.00	1821.00	1821.00	100.00%	0.00	0.00
CO1.2	Add Finish Flooring at Judges' Suite, Base at Alt#2, Add C111 (Commercial Flooring)	16452.00	0.00	0.00	0.00	0.00	0.00%	16452.00	0.00
CO1.3	Add Painting to Judges' Suite, Repaint Admin (Metro Painting)	17176.00	0.00	0.00	0.00	0.00	0.00%	17176.00	0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** This document was produced by AIA software at 12:13:05 on 11/28/2017 under Order No. 4533894912 which expires on 03/07/2018, and is not for resale.

User Notes:

(3B9ADA37)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CO1.4	Demo, Haul Off, Clean	3531.00	0.00	0.00	0.00	0.00	0.00%	3531.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$455,480.00	\$65,749.50	\$74,784.00	\$13,089.00	\$153,622.50	33.73%	\$301,857.50	\$0.00

Invoice

CAPITOL HARDWARE COMPANY, INC.
CAPITOL BUILDING PRODUCTS
P O BOX 12730
JACKSON, MS 39236-2730
6019779990

Invoice Number: 0105386-IN
Invoice Date: 10/31/2017

Order Number: 172419

Ship Date 10/31/2017
Customer Number: FLA01



Sold To:	Ship To:
FLAGSTAR CONSTRUCTION ATTN: STEVE RAWELL 2006 ASPEN COVE BRANDON, MS 39042	STORED FOR MADISON CO COURTROOM CANTON, MS

12113.500

Customer P.O.	Ship VIA	Job	Terms
FS19066	STORED	11457	Net 30 Days

Item Number	Description	Unit	Ordered	Shipped	Price	Amount
/HDW MP-31052310	HARDWARE PER APPROVED SCHEDULE					7,821.00
MATERIAL IS STORED IN OUR WAREHOUSE AND COVERED UNDER OUR INSURANCE						

Off Site

RECEIVED
NOV 08 2017
FLAGSTAR CONSTRUCTION

Net Invoice:	7,821.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,821.00

CAPITOL HARDWARE COMPANY, INC.

POST OFFICE BOX 12730
JACKSON, MS 39236-2730
(601) 977-9990
Fax: (601) 977-8838

November 1, 2017

BILL OF SALE

Upon request of payment of invoice #105386, dated October 31, 2017, Capitol Hardware Company, Inc does hereby sell, assign, transfer, and set over to Flagstar Construction the following described property for the Madison County Courthouse job located in Canton, Mississippi.

Materials Stored:

Value:

1 Lot Finish Hardware per approved schedule

\$7,821.00

This material is safely stored at: 112 Business Park Drive, Ridgeland, MS 39157

By: _____

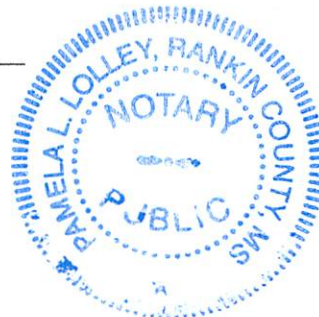


President

State of Mississippi
County of Rankin

Sworn to and subscribed before me this 1st day of November, 2017.

Pamela L. Lolley
My Commission Expires: 11/24/19



CERTIFICATE OF STORED MATERIALS

TO: Flagstar Construction

Dated: 11/1/17

The below listed materials, supplies and equipment (hereinafter defined as materials) are stored and can be inspected with reasonable notification.

<u>Stored Material</u> <u>Item Description</u>	<u>Stored</u> <u>Location</u>	<u>Quantity</u>	<u>Invoice Value</u> <u>(Invoices Attached)</u>
Finish Hardware	112 Business Park Dr, Ridgeland, MS 39157	Lot per Approved Schedule	\$7,821.00
Flagstar Construction <i>(Contractor)</i>	2006 Aspen Cove, Brandon, MS 39042 <i>(Address, City, State & Zip Code)</i>		
Total Invoice:	<u>Seven Thousand Eight Hundred Twenty One 00/100</u>		<u>\$7,821.00</u>

Upon receipt of payment as petitioned by Capitol Hardware Company, Inc. invoice dated 10/31/17, the undersigned hereby certifies the following:

1. Full, clear, and. unencumbered title and. ownership of the material is transferred, assigned and vested to Flagstar Construction.
2. The material is to be held in trust for the benefit of Flagstar Construction until such time as the materials are incorporated into the work. Capitol Hardware Company, Inc. affirms its continued obligation to store and protect the material until completion of the work. All cost related to procuring, transporting, insuring and improving, repairing or leasing facilities for storage of the material, is the sole cost of Capitol Hardware Company, Inc.

As evidence and Surety of this obligation and for protection of Flagstar Construction, Capitol Hardware Company, Inc. will provide and maintain as "All Risk" .insurance policy for the invoiced value of the material. Further Capitol Hardware Company, Inc. agrees to be responsible and accountable for any and all damage to or destruction of the material, insurance coverage notwithstanding.

3. A current Certificate of Insurance coverage is attached,

(Notary Public)

Pamela L. Solley
My commission expires: 11/24/19

Charles S. Stey
(Signature & Title)

President





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/01/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: Fisher Brown Bottrell Insurance, Inc.
INSURED: Capitol Hardware Company, Inc.
CONTACT NAME: Cindy Hutson
PHONE: (601) 960-8203
FAX: (601) 208-3071
INSURER(S): Brierfield Insurance Company, AGC Workers Compensation Fund, Safety National Casualty Corporation

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation, and Property.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Job: Madison County Courthouse, Canton, MS for Stored hardware in the amount of \$7,821.00
This Worker's Compensation Coverage provides for the payment of benefits under the laws of the State of Mississippi only.

CERTIFICATE HOLDER: Flagstar Construction
CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.



Invoice

CAPITOL HARDWARE COMPANY, INC.
CAPITOL BUILDING PRODUCTS
P O BOX 12730
JACKSON, MS 39236-2730
6019779990

Invoice Number: 0105533-IN

Invoice Date: 11/8/2017

Order Number: 172178

Ship Date: 11/7/2017

Customer Number: FLA01

Sold To:	Ship To:
FLAGSTAR CONSTRUCTION ATTN: STEVE RAWELL 2006 ASPEN COVE BRANDON, MS 39042	JOBSITE MADISON CO COURTROOM MADISON, MS

Customer P.O.	Ship VIA	Job	Terms
FS19066	OUR TRUCK	8767	Net 30 Days

Item Number	Description	Unit	Ordered	Shipped	Price	Amount
WD-LOT	WOOD DOORS	LOT	1.00	1.00	0.00	0.00
M	BOX 12 X 12 LITE KITS	EACH	1.00	1.00	0.00	0.00
/CHC MP-31052310	LUMP SUM					5,268.00

on site

RECEIVED
NOV 14 2017
FLAGSTAR CONSTRUCTION

Net Invoice:	5,268.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,268.00

ID	Task Name	Duration	Start	Finish	Sep '17	Oct '17	Nov '17	Dec '17	Jan '18
					20 27 3 10 17 24	1 8 15 22 29	5 12 19 26 3	10 17 24 31 7 14	
1	Madison County Courthouse	122 days	Tue 9/5/17	Sat 1/13/18					
2	Pre-Construction Activities	79 days	Tue 9/5/17	Wed 11/22/17					
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					
5	Submittals	45 days	Thu 9/14/17	Sat 10/28/17					
6	Procurement	63 days	Thu 9/21/17	Wed 11/22/17					
7	Notice to Proceed	1 day	Mon 9/25/17	Mon 9/25/17					
8	Construction Activities	102 days	Mon 9/25/17	Sat 1/13/18					
9	Mobilization	1 day	Mon 9/25/17	Mon 9/25/17					
10	Administration Area - North & South	76 days	Mon 9/25/17	Wed 12/13/17					
11	Build Temporary Wall @ Corridor - North	1 day	Mon 9/25/17	Mon 9/25/17					
12	Demo Wall, Ceilings, Flooring - North	6 days	Tue 9/26/17	Sun 10/1/17					
13	Demo MEPF - North	5 days	Wed 9/27/17	Sun 10/1/17					
14	Install Metal Wall Studs - North	3 days	Mon 10/2/17	Wed 10/4/17					
15	Install Wall MEPF Rough-In - North	4 days	Tue 10/3/17	Fri 10/6/17					
16	MEP In Wall Inspection - North	1 day	Mon 10/9/17	Mon 10/9/17					
17	Install MEP Above Ceiling Rough-In - North	13 days	Thu 10/5/17	Tue 10/17/17					
18	Install Wall Gyp. Board - North	7 days	Thu 10/5/17	Wed 10/11/17					
19	Install Wall Insulation - North	6 days	Thu 10/5/17	Tue 10/10/17					
20	Install HM Frames - North	2 days	Wed 10/11/17	Thu 10/12/17					
21	Tape/Float Gyp Walls - North	10 days	Fri 10/6/17	Sun 10/15/17					
22	Repair Gyp. Ceiling - North	2 days	Mon 10/9/17	Tue 10/10/17					
23	Install Subfloor Prep - North	1 day	Mon 10/16/17	Mon 10/16/17					
24	Install Flooring - North	2 days	Tue 10/17/17	Wed 10/18/17					
25	Install Rubber Base - North	1 day	Wed 10/18/17	Wed 10/18/17					
26	Install Primer & 1st Coat Paint - North	2 days	Thu 10/19/17	Fri 10/20/17					
27	Install Ceiling Grid - North	2 days	Sat 10/21/17	Sun 10/22/17					
28	Complete MEPF Drops - North	2 days	Mon 10/23/17	Tue 10/24/17					
29	Install Acoustic Sealants - North	1 day	Wed 10/25/17	Wed 10/25/17					
30	Above Ceiling MEP Inspection - North	1 day	Wed 10/25/17	Wed 10/25/17					
31	Install Final Coat of Paint - North	2 days	Thu 10/26/17	Fri 10/27/17					
32	Install Ceiling Tile - North	1 day	Thu 10/26/17	Thu 10/26/17					
33	Install Millwork - North	1 day	Thu 10/26/17	Thu 10/26/17					

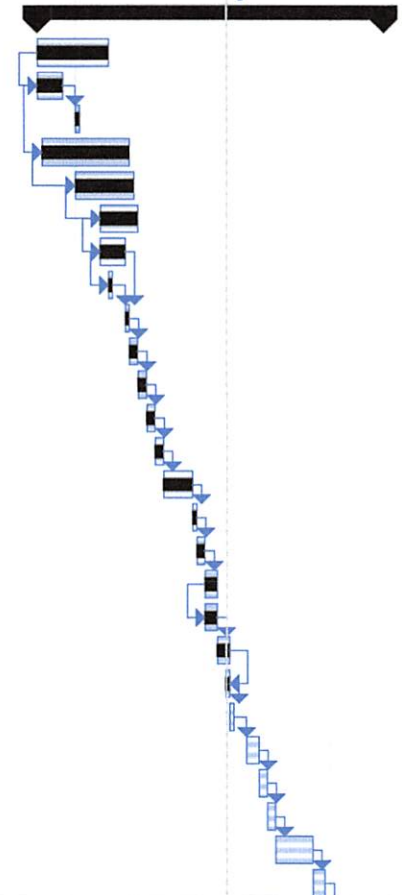
Project: Madison County Courthouse
Date: Thu 12/7/17

Task		Milestone		External Tasks	
Split		Summary		External Milestone	
Progress		Project Summary		Deadline	

ID	Task Name	Duration	Start	Finish	Sep '17			Oct '17			Nov '17			Dec '17			Jan '18						
					20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24
34	MEPF Testing - North	1 day	Fri 10/27/17	Fri 10/27/17																			
35	Complete MEP Devices/Trim - North	2 days	Sat 10/28/17	Sun 10/29/17																			
36	Final Clean - North	1 day	Mon 10/30/17	Mon 10/30/17																			
37	Owner Punchlist Walk Thru- North	3 days	Mon 10/30/17	Wed 11/1/17																			
38	Lead Time & Replace Bad CPT	23 days	Thu 11/2/17	Tue 11/28/17																			
39	Owner Move In - North	1 day	Wed 11/29/17	Wed 11/29/17																			
40	Install Metal Furdown Studs - North	1 day	Fri 12/1/17	Fri 12/1/17																			
41	Install Gyp/Tape/Float/ Prime Furdown - North	2 days	Sat 12/2/17	Sun 12/3/17																			
42	Install HM Storefront - North	2 days	Mon 12/4/17	Tue 12/5/17																			
43	Install WD Droos - North	2 days	Sun 12/10/17	Mon 12/11/17																			
44	Install Glazing - North	1 day	Tue 12/12/17	Tue 12/12/17																			
45	Install Door Hardware - North	2 days	Tue 12/12/17	Wed 12/13/17																			
46	Build Temporary Wall @ Cooridor - South	1 day	Tue 11/7/17	Tue 11/7/17																			
47	Demo Wall, Ceilings, Flooring - South	2 days	Wed 11/8/17	Thu 11/9/17																			
48	Demo MEPF - South	2 days	Thu 11/9/17	Fri 11/10/17																			
49	Install Metal Wall Studs - South	1 day	Sat 11/11/17	Sat 11/11/17																			
50	Install Wall MEP Rough-In - South	1 day	Sun 11/12/17	Sun 11/12/17																			
51	MEP In Wall Inspection - South	1 day	Mon 11/13/17	Mon 11/13/17																			
52	Install MEP Above Ceiling Rough-In - South	2 days	Mon 11/13/17	Tue 11/14/17																			
53	Install Wall Gyp. Board - South	2 days	Wed 11/15/17	Thu 11/16/17																			
54	Install Wall Insulation - South	2 days	Wed 11/15/17	Thu 11/16/17																			
55	Tape/Float Gyp Walls - South	1 day	Fri 11/17/17	Fri 11/17/17																			
56	Install HM Frames - South	1 day	Sat 11/18/17	Sat 11/18/17																			
57	Install Primer & 1st Coat Paint - South	2 days	Sun 11/19/17	Mon 11/20/17																			
58	Install Ceiling Grid	1 day	Tue 11/21/17	Tue 11/21/17																			
59	Above Ceiling MEP Inspection - South	1 day	Wed 11/22/17	Wed 11/22/17																			
60	Complete MEP Drops	1 day	Wed 11/22/17	Wed 11/22/17																			
61	Install Ceiling Tile	1 day	Wed 11/22/17	Wed 11/22/17																			
62	MEPF Testing - South	1 day	Mon 11/27/17	Mon 11/27/17																			
63	Install Flooring - South	1 day	Wed 11/29/17	Wed 11/29/17																			
64	Install Rubber Base - South	1 day	Thu 11/30/17	Thu 11/30/17																			
65	Install WD Droos - South	1 day	Fri 12/1/17	Fri 12/1/17																			
66	Install Glazing - South	1 day	Sat 12/2/17	Sat 12/2/17																			

Project: Madison County Courthouse Date: Thu 12/7/17	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	

ID	Task Name	Duration	Start	Finish	Sep '17			Oct '17			Nov '17			Dec '17			Jan '18						
					20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24
67	Install Door Hardware - South	1 day	Sat 12/2/17	Sat 12/2/17																			
68	Install Final Coat of Paint - South	2 days	Sun 12/3/17	Mon 12/4/17																			
69	Complete MEP Devices/Trim - South	1 day	Tue 12/5/17	Tue 12/5/17																			
70	Final Clean - South	1 day	Wed 12/6/17	Wed 12/6/17																			
71	Owner Punchlist Walk Thru- South	3 days	Thu 12/7/17	Sat 12/9/17																			
72	Owner Move-In - South	1 day	Sun 12/10/17	Sun 12/10/17																			
73	New Courtroom	74 days	Mon 10/23/17	Sat 1/13/18																			
74	Demo Walls, Ceiling, Flooring	17 days	Mon 10/23/17	Wed 11/8/17																			
75	Demo MEPF	6 days	Mon 10/23/17	Sat 10/28/17																			
76	Install Fiberglass Over Window	1 day	Wed 11/1/17	Wed 11/1/17																			
77	Install MEPF Above Ceiling Rough-In	21 days	Tue 10/24/17	Mon 11/13/17																			
78	Install Metal Stud Walls	14 days	Wed 11/1/17	Tue 11/14/17																			
79	Install Furr Down	9 days	Tue 11/7/17	Wed 11/15/17																			
80	Install MEP In-Wall Rough-In	6 days	Tue 11/7/17	Sun 11/12/17																			
81	Cut Slab for Floor Boxes	1 day	Thu 11/9/17	Thu 11/9/17																			
82	In-Wall MEP Inspection	1 day	Mon 11/13/17	Mon 11/13/17																			
83	Install Electrical Floor Rough-In	2 days	Tue 11/14/17	Wed 11/15/17																			
84	Install Wall Insulation	2 days	Thu 11/16/17	Fri 11/17/17																			
85	Install Gyp. Board Walls	2 days	Sat 11/18/17	Sun 11/19/17																			
86	Install Gyp. Board Ceilings	2 days	Mon 11/20/17	Tue 11/21/17																			
87	Tape, Float, Finish Gyp Board	3 days	Wed 11/22/17	Tue 11/28/17																			
88	Install Door Frames	1 day	Wed 11/29/17	Wed 11/29/17																			
89	Install Primer & 1st Coat Paint	2 days	Thu 11/30/17	Fri 12/1/17																			
90	Install Ceiling Grid	3 days	Sat 12/2/17	Mon 12/4/17																			
91	Built Platform for Judges Bench	3 days	Sat 12/2/17	Mon 12/4/17																			
92	Complete MEPF Drops	3 days	Tue 12/5/17	Thu 12/7/17																			
93	Above Ceiling MEP Inspection	1 day	Thu 12/7/17	Thu 12/7/17																			
94	Install Floor Prep	1 day	Fri 12/8/17	Fri 12/8/17																			
95	Install Carpet/VCT/Base	3 days	Tue 12/12/17	Thu 12/14/17																			
96	Install Doors	2 days	Fri 12/15/17	Sat 12/16/17																			
97	Install Metal Bracing for Millwork	2 days	Sun 12/17/17	Mon 12/18/17																			
98	Install Millwork	5 days	Tue 12/19/17	Wed 12/27/17																			
99	Install Final Paint	3 days	Thu 12/28/17	Sat 12/30/17																			












Project: Madison County Courthouse Date: Thu 12/7/17	Task		Milestone		External Task's	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	

Page 3

ID	Task Name	Duration	Start	Finish	Sep '17			Oct '17			Nov '17			Dec '17			Jan '18						
					20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24
100	Install Hardware	2 days	Sun 12/31/17	Tue 1/2/18																			
101	Install Glass	1 day	Wed 1/3/18	Wed 1/3/18																			
102	Install MEP Trim Devices	3 days	Thu 1/4/18	Sat 1/6/18																			
103	Install Specialties	2 days	Thu 1/4/18	Fri 1/5/18																			
104	Install Furniture	1 day	Sat 1/6/18	Sat 1/6/18																			
105	Install Benches	1 day	Sun 1/7/18	Sun 1/7/18																			
106	Final Clean	2 days	Mon 1/8/18	Tue 1/9/18																			
107	Owner Punchlist Walk Thru	3 days	Wed 1/10/18	Fri 1/12/18																			
108	Owner Move-In	1 day	Sat 1/13/18	Sat 1/13/18																			
109	Small Courtroom	10 days	Mon 12/18/17	Sun 12/31/17																			
110	Demo Carpet	1 day	Mon 12/18/17	Mon 12/18/17																			
111	Install Millwork	2 days	Tue 12/19/17	Wed 12/20/17																			
112	Install Carpet/RB	1 day	Thu 12/21/17	Thu 12/21/17																			
113	Install Plaque	1 day	Fri 12/22/17	Fri 12/22/17																			
114	Paint Walls	2 days	Fri 12/22/17	Wed 12/27/17																			
115	Final Clean	1 day	Thu 12/28/17	Thu 12/28/17																			
116	Owner Punchlist Walk Thru	2 days	Fri 12/29/17	Sat 12/30/17																			
117	Owner Move-In	1 day	Sun 12/31/17	Sun 12/31/17																			
118	Large Courtroom	10 days	Tue 1/2/18	Thu 1/11/18																			
119	Demo Carpet	1 day	Tue 1/2/18	Tue 1/2/18																			
120	Install Millwork	2 days	Wed 1/3/18	Thu 1/4/18																			
121	Install Carpet/RB	1 day	Fri 1/5/18	Fri 1/5/18																			
122	Install Plaque	1 day	Sat 1/6/18	Sat 1/6/18																			
123	Paint Walls	2 days	Sat 1/6/18	Sun 1/7/18																			
124	Final Clean	1 day	Mon 1/8/18	Mon 1/8/18																			
125	Owner Punchlist Walk Thru	2 days	Tue 1/9/18	Wed 1/10/18																			
126	Owner Move-In	1 day	Thu 1/11/18	Thu 1/11/18																			
127	Judges Suite	9 days	Mon 12/18/17	Sat 12/30/17																			
128	Demo Carpet	1 day	Mon 12/18/17	Mon 12/18/17																			
129	Install Carpet/RB	2 days	Tue 12/19/17	Wed 12/20/17																			
130	Paint	2 days	Thu 12/21/17	Fri 12/22/17																			
131	Final Clean	1 day	Wed 12/27/17	Wed 12/27/17																			
132	Owner Punchlist Walk Thru	2 days	Thu 12/28/17	Fri 12/29/17																			

Project: Madison County Courthouse
Date: Thu 12/7/17

Task		Milestone		External Tasks	
Split		Summary		External Milestone	
Progress		Project Summary		Deadline	

ID	Task Name	Duration	Start	Finish	Sep '17				Oct '17				Nov '17				Dec '17				Jan '18		
					20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24
133	Owner Move-In	1 day	Sat 12/30/17	Sat 12/30/17																			



Project: Madison County Courthouse Date: Thu 12/7/17	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	