

January 9, 2018

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. 004*. 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. 004 and recommend that the Board make payment in the amount of \$126,369.

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

AIA® Document G702™ – 1992

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: 004	Distribution to: OWNER: <input type="checkbox"/>
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: December 29, 2017	ARCHITECT: <input type="checkbox"/>
		CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		CONTRACT DATE:	FIELD: <input type="checkbox"/>
		PROJECT NOS: 17-100 / 1479 /	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)	\$286,642.50
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$14,332.13
b. 5.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$14,332.13
6. TOTAL EARNED LESS RETAINAGE	\$272,310.37
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$145,941.37
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$126,369.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$183,169.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$38,980.00	\$0.00
Total approved this Month	\$0.00	\$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: _____ Date: December 29, 2017.
By: _____
State of: Mississippi

County of: Rankin

Subscribed and sworn to before me this 27th day of Dec 2017

Notary Public: Kimberly Reed Thornhill
My Commission expires: April 5, 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 \$126,369.00
(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: _____ Date: 1-9-2018
By: _____

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.

(3B9ADA40)
1/10/2018



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: 004
 APPLICATION DATE: December 29, 2017
 PERIOD TO: December 29, 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)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	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	6,438.50	0.00	0.00	6,438.50	100.00%	0.00	0.00
2	Sales Tax	14,577.50	4,917.00	4,257.00	0.00	9,174.00	62.93%	5,403.50	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	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
4	Mobilization	3,068.00	3,068.00	0.00	0.00	3,068.00	100.00%	0.00	0.00
5	Project Coordinator	2,289.00	958.00	662.00	0.00	1,620.00	70.77%	669.00	0.00
6	Project Supervision	38,050.00	15,906.00	11,072.00	0.00	26,978.00	70.90%	11,072.00	0.00
7	Temporary Facilities	992.00	416.00	288.00	0.00	704.00	70.97%	288.00	0.00
8	Dumpster	3,980.00	1,664.00	1,158.00	0.00	2,822.00	70.90%	1,158.00	0.00
9	Temporary Construction	1,788.00	1,788.00	0.00	0.00	1,788.00	100.00%	0.00	0.00
10	Final Cleaning	2,780.00	0.00	695.00	0.00	695.00	25.00%	2,085.00	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	15,887.00	3,972.00	0.00	19,859.00	100.00%	0.00	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	1,186.00	132.00	0.00	1,318.00	100.00%	0.00	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	1,035.00	1,035.00	0.00	0.00	1,035.00	100.00%	0.00	0.00
14	Steel Labor	2,730.00	0.00	2,730.00	0.00	2,730.00	100.00%	0.00	0.00

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User Notes:

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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					
		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	1,912.00	477.00	0.00	2,389.00	100.00%	0.00	0.00
16	Rough Carpentry Labor	993.00	794.00	199.00	0.00	993.00	100.00%	0.00	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	5,104.00	0.00	0.00	5,104.00	100.00%	0.00	0.00
	2. IT Workroom/A166	265.00	265.00	0.00	0.00	265.00	100.00%	0.00	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	1,239.00	0.00	0.00	1,239.00	100.00%	0.00	0.00
19	Thermal Insulation Labor	874.00	874.00	0.00	0.00	874.00	100.00%	0.00	0.00
20	Blown Insulation	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00%	0.00	0.00
21	Joint Sealants	1,160.00	928.00	232.00	0.00	1,160.00	100.00%	0.00	0.00
22	Joint Sealant Labor	662.00	530.00	132.00	0.00	662.00	100.00%	0.00	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

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	11,431.00	11,431.00	0.00	0.00	11,431.00	100.00%	0.00	0.00
24	Metal Door Frame Labor	636.00	573.00	63.00	0.00	636.00	100.00%	0.00	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	596.00	0.00	596.00	100.00%	0.00	0.00
27	Hardware Labor	1,687.00	0.00	1,687.00	0.00	1,687.00	100.00%	0.00	0.00
28	Glazing	3,135.00	0.00	3,135.00	0.00	3,135.00	100.00%	0.00	0.00
29	Bullet Proof Glass	1,162.00	1,162.00	0.00	0.00	1,162.00	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	5,210.00	4,168.00	1,042.00	0.00	5,210.00	100.00%	0.00	0.00
31	Gypsum Board Labor	2,870.00	2,296.00	574.00	0.00	2,870.00	100.00%	0.00	0.00
32	Metal Framing Material	4,233.00	3,810.00	423.00	0.00	4,233.00	100.00%	0.00	0.00
33	Metal Framing Labor	8,163.00	7,347.00	816.00	0.00	8,163.00	100.00%	0.00	0.00
34	Acoustical Ceilings	3,533.00	707.00	2,826.00	0.00	3,533.00	100.00%	0.00	0.00
35	Acoustical Ceiling Labor	2,230.00	446.00	1,784.00	0.00	2,230.00	100.00%	0.00	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	3,131.00	0.00	3,131.00	100.00%	0.00	0.00
	2. Resilient Labor	1,835.00	0.00	1,835.00	0.00	1,835.00	100.00%	0.00	0.00
	3. Carpet Material	36,689.00	0.00	36,689.00	0.00	36,689.00	100.00%	0.00	0.00
	4. Carpet Labor	6,118.00	0.00	6,118.00	0.00	6,118.00	100.00%	0.00	0.00
37	Acoustical Floor Assemblies	954.00	954.00	0.00	0.00	954.00	100.00%	0.00	0.00
38	Paint Materials	20,068.00	5,017.00	10,034.00	0.00	15,051.00	75.00%	5,017.00	0.00
39	Paint Labor	8,601.00	2,150.00	2,150.00	0.00	4,300.00	49.99%	4,301.00	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

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	3,360.00	0.00	0.00	3,360.00	100.00%	0.00	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 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	2,018.00	808.00	0.00	0.00	808.00	40.04%	1,210.00	0.00
	2. Labor	2,573.00	1,030.00	0.00	0.00	1,030.00	40.03%	1,543.00	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	1,575.00	1,575.00	0.00	0.00	1,575.00	100.00%	0.00	0.00
	2. Ductwork Labor	1,575.00	1,575.00	0.00	0.00	1,575.00	100.00%	0.00	0.00

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User Notes:

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	3. Ductwork Material	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	0.00
	4. Grilles Labor	1,050.00	1,050.00	0.00	0.00	1,050.00	100.00%	0.00	0.00
	5. Grilles Material	1,417.00	630.00	787.00	0.00	1,417.00	100.00%	0.00	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	840.00	0.00	0.00	840.00	100.00%	0.00	0.00
	8. HW Piping Material	368.00	368.00	0.00	0.00	368.00	100.00%	0.00	0.00
	9. Insulation	2,888.00	2,888.00	0.00	0.00	2,888.00	100.00%	0.00	0.00
	10. Controls	1,470.00	735.00	735.00	0.00	1,470.00	100.00%	0.00	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	1,575.00	0.00	0.00	1,575.00	100.00%	0.00	0.00
	2. Electrical Demo	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	0.00
	3. Pipe/Wire Rough In	4,766.00	3,575.00	1,191.00	0.00	4,766.00	100.00%	0.00	0.00
	4. Labor	7,140.00	5,355.00	1,785.00	0.00	7,140.00	100.00%	0.00	0.00
	5. Lights	8,925.00	4,463.00	4,462.00	0.00	8,925.00	100.00%	0.00	0.00
	6. Labor	1,470.00	735.00	735.00	0.00	1,470.00	100.00%	0.00	0.00
	7. Trim Out	683.00	205.00	478.00	0.00	683.00	100.00%	0.00	0.00
	8. Labor	1,260.00	378.00	882.00	0.00	1,260.00	100.00%	0.00	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	1,821.00	1,821.00	0.00	0.00	1,821.00	100.00%	0.00	0.00
CO1.2	Add Finish Flooring at Judges' Suite, Base at Alt#2, Add C111 (Commercial Flooring)	16,452.00	0.00	2,349.00	0.00	2,349.00	14.28%	14,103.00	0.00
CO1.3	Add Painting to Judges' Suite, Repaint Admin (Metro Painting)	17,176.00	0.00	17,176.00	0.00	17,176.00	100.00%	0.00	0.00

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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	3,531.00	0.00	3,531.00	0.00	3,531.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$455,480.00	\$153,622.50	\$133,020.00	\$0.00	\$286,642.50	62.93%	\$168,837.50	\$0.00

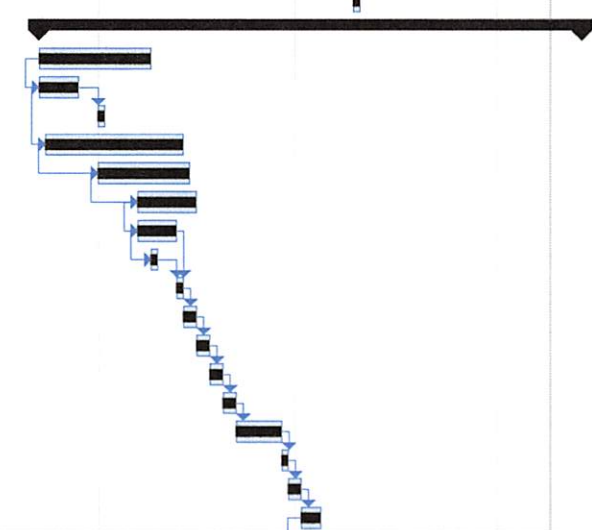
ID	Task Name	Duration	Start	Finish	Sep '17		Oct '17				Nov '17				Dec '17			Jan '18										
					20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14		
1	Madison County Courthouse	122 days	Tue 9/5/17	Sat 11/13/18																								
2	Pre-Construction Activities	79 days	Tue 9/5/17	Wed 11/22/17																								
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 11/13/18																								
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																								
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																								

Project: Madison County Courthouse
Date: Tue 1/9/18

Task Progress Summary External Tasks Deadline

Split Milestone Project Summary External Milestone

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
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																				
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																				



Project: Madison County Courthouse
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Task: Progress: Summary: External Tasks: Deadline: Split: Milestone: Project Summary: External Milestone:

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