

January 2, 2018

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 # 6
BSA Project #1208.3

Mr. Lee:

Please find enclosed Three (3) Paramount Construction Group, LLC's **Application for Payment # 6** for work completed during the period of November 30, 2017 to December 31, 2017. We have reviewed work included while on-site December 20, 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 **\$38,790.27**.

No Additional Days were requested with this Application for Payment. See Attached Letter as prepared by Paramount Construction Group, LLC, Dated December 26, 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

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Madison County Board of Supervisors PROJECT: Courthouse Cupola Repairs & Restoration APPLICATION NO: 6 Distribution to:
 ADDRESS: 125 W North Street
 FROM GENERAL CONTRACTOR: Paramount Construction Group, LLC PERIOD FROM: 11/30/2017 OWNER
234 West School Street, Suite B PERIOD TO: 12/31/2017 ARCHITECT
Ridgeland, MS 39157 CONTRACTOR
 FROM SUBCONTRACTOR: ARCH. PROJECT NO: 1208.3
 CONTR. PROJECT NO: 17125

CONTRACT FOR: Cupola Repairs & Restoral COST CODE: _____ CONTRACT DATE: 05/15/17 DATE SUBMITTED: 12/21/17

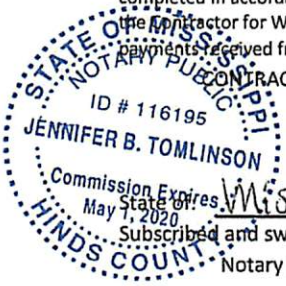
CONTRACTOR'S APPLICATION FOR PAYMENT

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) | \$ | 335,407.53 |
| 5. RETAINAGE: | | |
| a. <u>5%</u> of Completed Work | \$ | 16,770.38 |
| (Column D + E on G703) | | |
| b. <u>0%</u> of Stored Material | \$ | - |
| (Column F on G703) | | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 16,770.38 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 318,637.15 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 279,846.88 |
| 8. CURRENT PAYMENT DUE | \$ | 38,790.27 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 16,770.38 |

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

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: Paramount Construction Group, LLC
 By: [Signature] Date: 12/26/17
 State of Mississippi County of: Hinds
26th day of December, 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 \$ 38,790.27
 (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: [Signature] Date: 1/2/18
 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.

[Red Signature] 1/3/2018

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: 6.00
 APPLICATION DATE: 12/21/17
 PERIOD TO: 12/31/17
 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 % (G+C) | I BALANCE TO FINISH (C-G) | J RETAINAGE (IF VARIABLE RATE) |
|---------------|--|----------------------|-----------------------------------|--------------|---|---|--------------|------------------------------|-----------------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | |
| 1 | Mobilization | \$ 16,398.35 | \$ 16,398.35 | | \$ - | \$ 16,398.35 | 100.00% | \$ - | \$ 819.92 |
| 2 | Scaffold & Fencing | \$ 65,593.40 | \$ 59,034.06 | \$ 6,559.34 | | \$ 65,593.40 | 100.00% | \$ - | \$ 3,279.67 |
| 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 | Cormise & Upper Section-Verticle siding & Paint | \$ 36,076.37 | \$ 36,076.37 | \$ - | | \$ 36,076.37 | 100.00% | \$ - | \$ 1,803.82 |
| 7 | Outriggers/Siding/Windows/Plasters/Flashing/Paint | | | | | | | | |
| | Side 1 | \$ 6,764.33 | \$ 6,426.11 | \$ 338.22 | | \$ 6,764.33 | 100.00% | \$ - | \$ 338.22 |
| | Side 2 | \$ 6,764.33 | \$ 6,426.11 | \$ 338.22 | | \$ 6,764.33 | 100.00% | \$ - | \$ 338.22 |
| | Side 3 | \$ 6,764.33 | \$ 6,426.11 | \$ 338.22 | | \$ 6,764.33 | 100.00% | \$ - | \$ 338.22 |
| | Side 4 | \$ 6,764.33 | \$ 6,426.11 | \$ 338.22 | | \$ 6,764.33 | 100.00% | \$ - | \$ 338.22 |
| | Side 5 | \$ 6,764.33 | \$ 6,426.11 | \$ 338.22 | | \$ 6,764.33 | 100.00% | \$ - | \$ 338.22 |
| | Side 6 | \$ 6,764.33 | \$ 6,426.11 | \$ 338.22 | | \$ 6,764.33 | 100.00% | \$ - | \$ 338.22 |
| | Side 7 | \$ 6,764.30 | \$ 6,426.11 | \$ 338.19 | | \$ 6,764.30 | 100.00% | \$ - | \$ 338.22 |
| | Side 8 | \$ 6,764.30 | \$ 6,426.11 | \$ 338.19 | | \$ 6,764.30 | 100.00% | \$ - | \$ 338.22 |
| 8 | Copper Skirt | | | | | | | | |
| | Materials | \$ 18,038.19 | \$ 4,509.55 | \$ 13,528.64 | | \$ 18,038.19 | 100.00% | \$ - | \$ 901.91 |
| | Labor | \$ 18,038.19 | \$ 4,509.55 | \$ 13,528.64 | | \$ 18,038.19 | 100.00% | \$ - | \$ 901.91 |
| 9 | Lower Section Trim/Verticle Siding/Access Door/Paint | \$ 18,038.19 | \$ 13,528.64 | \$ 4,509.55 | | \$ 18,038.19 | 100.00% | \$ - | \$ 901.91 |
| 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 | \$294,575.70 | \$40,831.83 | \$0.00 | \$335,407.53 | 100.00% | \$0.00 | \$16,770.38 |

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 26th day of December 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

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

December 26, 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 #006 (Period to 12/31/17) – 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.

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 • 601-427-545

| Activity ID | Activity Name | Original Duration | Start | Finish | Qtr 3, 2017 | | | Qtr 4, 2017 | | | Qtr 1, 2018 | | | | | |
|--|--|-------------------|-------------|-------------|---|-------------|-----------|---------------|-----|-----|-------------|-----|-----|--|--|--|
| | | | | | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | | | |
| CUPOLA REPAIRS & RESTORATION | | | | | 143 | 26-Jun-17 A | 12-Jan-18 | 12-Jan-18, CU | | | | | | | | |
| NTP / MOBILIZATION / PROJECT COMPLETE | | | | | 143 | 26-Jun-17 A | 12-Jan-18 | 12-Jan-18, NT | | | | | | | | |
| A1000 | Notice To Proceed | 0 | 26-Jun-17 A | | Notice To Proceed, 26-Jun-17 A | | | | | | | | | | | |
| A1010 | Mobilization / Install Perimeter Fencing | 2 | 10-Jul-17 A | 14-Jul-17 A | Mobilization / Install Perimeter Fencing | | | | | | | | | | | |
| A1020 | Measure / Construct Blanks for Outriggers | 5 | 10-Jul-17 A | 14-Jul-17 A | Measure / Construct Blanks for Outriggers | | | | | | | | | | | |
| A1030 | Erect Scaffolding System | 5 | 17-Jul-17 A | 28-Jul-17 A | Erect Scaffolding System | | | | | | | | | | | |
| A1040 | Substantial Completion | 0 | 20-Dec-17 A | | Substantial Comple | | | | | | | | | | | |
| A1070 | Project Complete | 0 | | 12-Jan-18* | Project Compl | | | | | | | | | | | |
| REPAIRS & RESTORATION | | | | | 124 | 29-Jul-17 A | 12-Jan-18 | 12-Jan-18, RE | | | | | | | | |
| A1080 | Lantern and Dome Repairs | 15 | 29-Jul-17 A | 29-Aug-17 A | Lantern and Dome Repairs | | | | | | | | | | | |
| A1180 | Mock-Up #1: Siding; Trim; Windows; Sealant; Paint; Etc.. | 0 | 03-Aug-17 A | | Mock-Up #1: Siding; Trim; Windows; Sealant; F | | | | | | | | | | | |
| A1090 | Octagon Repairs: Side 1 | 12 | 08-Aug-17 A | 15-Dec-17 A | Octagon Repairs: S | | | | | | | | | | | |
| A1100 | Octagon Repairs: Side 2 | 12 | 08-Aug-17 A | 15-Dec-17 A | Octagon Repairs: S | | | | | | | | | | | |
| A1110 | Octagon Repairs: Side 3 | 12 | 08-Aug-17 A | 15-Dec-17 A | Octagon Repairs: S | | | | | | | | | | | |
| A1120 | Octagon Repairs: Side 4 | 12 | 08-Aug-17 A | 15-Dec-17 A | Octagon Repairs: S | | | | | | | | | | | |
| A1140 | Octagon Repairs: Side 5 | 12 | 08-Aug-17 A | 15-Dec-17 A | Octagon Repairs: S | | | | | | | | | | | |
| A1150 | Octagon Repairs: Side 6 | 12 | 08-Aug-17 A | 15-Dec-17 A | Octagon Repairs: S | | | | | | | | | | | |
| A1160 | Octagon Repairs: Side 7 | 12 | 09-Aug-17 A | 15-Dec-17 A | Octagon Repairs: S | | | | | | | | | | | |
| A1170 | Octagon Repairs: Side 8 | 12 | 09-Aug-17 A | 15-Dec-17 A | Octagon Repairs: S | | | | | | | | | | | |
| A1190 | Cornis & Upper Section - Verticle Siding & Paint | 15 | 09-Aug-17 A | 06-Sep-17 A | Cornis & Upper Section - Verticle Siding & | | | | | | | | | | | |
| A1200 | Lower Section Trim / Verticle Siding | 15 | 16-Oct-17 A | 15-Dec-17 A | Lower Section Trim | | | | | | | | | | | |
| A1210 | Underlayment / Copper Skirt | 15 | 14-Nov-17 A | 04-Dec-17 A | Underlayment / Coppe | | | | | | | | | | | |
| A1220 | Mock-Up #2: Underlayment / Copper Skirt | 0 | 15-Nov-17 A | | Mock-Up #2: Underlayment | | | | | | | | | | | |
| A1060 | Final Inspection of Completed Punchlist | 2 | 20-Dec-17 A | 20-Dec-17 A | Final Inspection of | | | | | | | | | | | |
| A1130 | Remove Scaffold - Inspect Existing Roof Conditions | 8 | 03-Jan-18 | 12-Jan-18 | Remove Scaff | | | | | | | | | | | |

█ Actual Level of Effort █ Remaining Work
█ Actual Work █ Critical Remaini...



2 January 2018

T. Doug Dale, AIA
Jeffrey R. Barnes, AIA
Leigh G. Jaunsen, AIA, LEED AP
Russ S. Blount, AIA, LEED AP
Jason M. Agostinelli, AIA

In memory of
Michael A. Barranco, AIA
1962-2011

Richard Womack, Owner
Richard Womack Construction, LLC
P.O. Box 541
McGee, MS 39111
p: (601) 849-5675
F: (601) 849-4966

Re: Notice to Proceed for 17003 Southwest Madison Fire Station

Dear Richard:

Pursuant to the terms of your Contract dated Tuesday, January 16, 2018, for the subject Project, you are hereby notified to commence work at the start of the business day on Wednesday, January 17, 2018. The time for the completion set forth in the Contract is Three Hundred (300) consecutive calendar days which establishes Monday, November 12, 2018 as the date of Final Completion. You are requested to submit your Construction Progress Schedule and a Schedule of Values on a copy of the Application for Payment continuation sheet.

To acknowledge receipt of this correspondence, please affix signature and date where indicated and return the original executed document to this office, retaining one (1) copy for your files. We look forward to an expeditiously completed quality Project and are excited to be working together.

We are awaiting the final, signed Standard Form of Agreement Between Owner and Contractor (AIA Document A101), and will forward to your attention as soon as it is received.

Sincerely,

Accepted by:

Russ Blount, AIA, LEED AP, Partner
Dale Partners Architects, P.A.

Richard Womack, Owner
Richard Womack Construction, LLC

1/2/18

Date

DALE PARTNERS ARCHITECTS, P.A.

Architecture • Interiors • Planning

One Jackson Place, Suite 250
188 East Capitol Street
Jackson, MS 39201-2100

P 601.352.5411 • f 601.352.5362

161 Lameuse Street, Suite 201
Biloxi, MS 39530

P 228.374.1409 • f 228.374.1414

dalepartners.com

cc: Shelton Vance, Danny Lee, Cyndi Barnes