

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> Madison County Board of Supervisors 125 West North Street Canton, MS 39046	<b>PROJECT:</b> Madison County Courtroom & Administration Area Renovations 146 W Center Street Canton, MS 39046	<b>APPLICATION NO:</b> 005	<b>Distribution to:</b>
<b>FROM CONTRACTOR:</b> Flagstar Construction Company, Inc. 2006 Aspen Cove Brandon, MS 39042	<b>VIA ARCHITECT:</b> JH&H Architects PA 1047 North Flowood Drive Flowood, MS 39232-9533	<b>PERIOD TO:</b> January 31, 2018	<b>OWNER:</b> <input type="checkbox"/>
		<b>CONTRACT FOR:</b> General Construction	<b>ARCHITECT:</b> <input type="checkbox"/>
		<b>CONTRACT DATE:</b>	<b>CONTRACTOR:</b> <input type="checkbox"/>
		<b>PROJECT NOS:</b> 17-100 / 1479 /	<b>FIELD:</b> <input type="checkbox"/>
			<b>OTHER:</b> <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) .....	\$419,762.70
<b>5. RETAINAGE:</b>	
a. 5.00 % of Completed Work (Column D + E on G703)	\$20,988.13
b. 5.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$20,988.13
6. TOTAL EARNED LESS RETAINAGE .....	\$398,774.57
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$272,310.37
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$126,464.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$56,705.43

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
<b>TOTALS</b>	<b>\$38,980.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$38,980.00</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.

**CONTRACTOR:** Steve Howard Date: January 31, 2018  
By: \_\_\_\_\_

State of: Mississippi

County of: Rankin

Subscribed and sworn to before me this 31<sup>st</sup> day of Jan 2018

Notary Public: [Signature]  
My Commission expires: \_\_\_\_\_

### 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** ..... \$126,464.20  
(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.)

**ARCHITECT:** [Signature] Date: 2/5/2018  
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.



# AIA<sup>®</sup> Document G703<sup>™</sup> – 1992

## Continuation Sheet

AIA Document, G702<sup>™</sup>-1992, Application and Certification for Payment, or G736<sup>™</sup>-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:

005

APPLICATION DATE:

January 31, 2018

PERIOD TO:

January 31, 2018

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	9,174.00	4,260.00	0.00	13,434.00	92.16%	1,143.50	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	4,058.20	0.00	4,058.20	16.23%	20,941.80	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	1,620.00	669.00	0.00	2,289.00	100.00%	0.00	0.00
6	Project Supervision	38,050.00	26,978.00	11,072.00	0.00	38,050.00	100.00%	0.00	0.00
7	Temporary Facilities	992.00	704.00	288.00	0.00	992.00	100.00%	0.00	0.00
8	Dumpster	3,980.00	2,822.00	1,158.00	0.00	3,980.00	100.00%	0.00	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	695.00	1,946.00	0.00	2,641.00	95.00%	139.00	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	19,859.00	0.00	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	1,318.00	0.00	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	2,730.00	0.00	0.00	2,730.00	100.00%	0.00	0.00

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User Notes:

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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					
		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	2,389.00	0.00	0.00	2,389.00	100.00%	0.00	0.00
16	Rough Carpentry Labor	993.00	993.00	0.00	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	6,261.00	0.00	6,261.00	100.00%	0.00	0.00
	4. Courtroom East, South & West/C104	3,524.00	0.00	3,524.00	0.00	3,524.00	100.00%	0.00	0.00
	5. Judge's Bench	37,802.00	0.00	37,802.00	0.00	37,802.00	100.00%	0.00	0.00
	6. Gallery Wall	13,059.00	0.00	13,059.00	0.00	13,059.00	100.00%	0.00	0.00
	7. Small Courtroom (Alt #3)	5,660.00	0.00	5,660.00	0.00	5,660.00	100.00%	0.00	0.00
	8. Large Courtroom (Alt #3)	5,660.00	0.00	5,660.00	0.00	5,660.00	100.00%	0.00	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	1,160.00	0.00	0.00	1,160.00	100.00%	0.00	0.00
22	Joint Sealant Labor	662.00	662.00	0.00	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

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			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	636.00	0.00	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	596.00	0.00	0.00	596.00	100.00%	0.00	0.00
27	Hardware Labor	1,687.00	1,687.00	0.00	0.00	1,687.00	100.00%	0.00	0.00
28	Glazing	3,135.00	3,135.00	0.00	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	5,210.00	0.00	0.00	5,210.00	100.00%	0.00	0.00
31	Gypsum Board Labor	2,870.00	2,870.00	0.00	0.00	2,870.00	100.00%	0.00	0.00
32	Metal Framing Material	4,233.00	4,233.00	0.00	0.00	4,233.00	100.00%	0.00	0.00
33	Metal Framing Labor	8,163.00	8,163.00	0.00	0.00	8,163.00	100.00%	0.00	0.00
34	Acoustical Ceilings	3,533.00	3,533.00	0.00	0.00	3,533.00	100.00%	0.00	0.00
35	Acoustical Ceiling Labor	2,230.00	2,230.00	0.00	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	3,131.00	0.00	0.00	3,131.00	100.00%	0.00	0.00
	2. Resilient Labor	1,835.00	1,835.00	0.00	0.00	1,835.00	100.00%	0.00	0.00
	3. Carpet Material	36,689.00	36,689.00	0.00	0.00	36,689.00	100.00%	0.00	0.00
	4. Carpet Labor	6,118.00	6,118.00	0.00	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	15,051.00	5,017.00	0.00	20,068.00	100.00%	0.00	0.00
39	Paint Labor	8,601.00	4,300.00	4,301.00	0.00	8,601.00	100.00%	0.00	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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40	Signage (Seals)	3,434.00	0.00	3,434.00	0.00	3,434.00	100.00%	0.00	0.00
41	Signage Labor	252.00	0.00	252.00	0.00	252.00	100.00%	0.00	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	6,336.00	0.00	6,336.00	100.00%	0.00	0.00
	3. Installation	1,507.00	0.00	1,507.00	0.00	1,507.00	100.00%	0.00	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	1,210.00	0.00	2,018.00	100.00%	0.00	0.00
	2. Labor	2,573.00	1,030.00	1,543.00	0.00	2,573.00	100.00%	0.00	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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			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	1,417.00	0.00	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	1,470.00	0.00	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	4,766.00	0.00	0.00	4,766.00	100.00%	0.00	0.00
	4. Labor	7,140.00	7,140.00	0.00	0.00	7,140.00	100.00%	0.00	0.00
	5. Lights	8,925.00	8,925.00	0.00	0.00	8,925.00	100.00%	0.00	0.00
	6. Labor	1,470.00	1,470.00	0.00	0.00	1,470.00	100.00%	0.00	0.00
	7. Trim Out	683.00	683.00	0.00	0.00	683.00	100.00%	0.00	0.00
	8. Labor	1,260.00	1,260.00	0.00	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	2,349.00	14,103.00	0.00	16,452.00	100.00%	0.00	0.00
CO1.3	Add Painting to Judges' Suite, Repaint Admin (Metro Painting)	17,176.00	17,176.00	0.00	0.00	17,176.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CO1.4	Demo, Haul Off, Clean	3,531.00	3,531.00	0.00	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
	<b>GRAND TOTAL</b>	<b>\$455,480.00</b>	<b>\$286,642.50</b>	<b>\$133,120.20</b>	<b>\$0.00</b>	<b>\$419,762.70</b>	<b>92.16%</b>	<b>\$35,717.30</b>	<b>\$0.00</b>









ID	Task Name	Duration	Start	Finish	Sep '17	Oct '17	Nov '17	Dec '17	Jan '18	Feb '18
					20 27 3 10 17 24	1 8 15 22 29	5 12 19 26 3	10 17 24 31 7 14 21 28 4 11		
1	<b>Madison County Courthouse</b>	<b>147 days</b>	<b>Tue 9/5/17</b>	<b>Wed 2/7/18</b>						
2	<b>Pre-Construction Activities</b>	<b>79 days</b>	<b>Tue 9/5/17</b>	<b>Wed 11/22/17</b>						
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	<b>Construction Activities</b>	<b>127 days</b>	<b>Mon 9/25/17</b>	<b>Wed 2/7/18</b>						
9	Mobilization	1 day	Mon 9/25/17	Mon 9/25/17						
10	<b>Administration Area - North &amp; South</b>	<b>76 days</b>	<b>Mon 9/25/17</b>	<b>Wed 12/13/17</b>						
73	<b>New Courtroom</b>	<b>99 days</b>	<b>Mon 10/23/17</b>	<b>Wed 2/7/18</b>						
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						

Project: Madison County Courthouse Date: Fri 2/2/18	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	Feb '18															
					20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7
96	Install Doors	2 days	Fri 12/15/17	Sat 12/16/17																					
97	Install Hardware	2 days	Sun 12/31/17	Tue 1/2/18																					
98	Install Glass	1 day	Wed 1/3/18	Wed 1/3/18																					
99	Install Final Paint	8 days	Thu 1/4/18	Thu 1/11/18																					
100	Install Metal Bracing for Millwork	6 days	Thu 1/18/18	Tue 1/23/18																					
101	Install Millwork	5 days	Wed 1/24/18	Sun 1/28/18																					
102	Install MEP Trim Devices	3 days	Mon 1/29/18	Wed 1/31/18																					
103	Install Specialties	2 days	Mon 1/29/18	Tue 1/30/18																					
104	Install Furniture	1 day	Wed 1/31/18	Wed 1/31/18																					
105	Install Benches	1 day	Thu 2/1/18	Thu 2/1/18																					
106	Final Clean	2 days	Fri 2/2/18	Sat 2/3/18																					
107	Owner Punchlist Walk Thru	3 days	Sun 2/4/18	Tue 2/6/18																					
108	Owner Move-In	1 day	Wed 2/7/18	Wed 2/7/18																					
109	<b>Small Courtroom</b>	<b>12 days</b>	<b>Mon 12/18/17</b>	<b>Wed 1/3/18</b>																					
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	Paint Walls	2 days	Fri 12/22/17	Wed 12/27/17																					
114	Final Clean	1 day	Thu 12/28/17	Thu 12/28/17																					
115	Owner Punchlist Walk Thru	3 days	Fri 12/29/17	Sun 12/31/17																					
116	Owner Move-In	1 day	Tue 1/2/18	Tue 1/2/18																					
117	Install Plaque	1 day	Wed 1/3/18	Wed 1/3/18																					
118	<b>Large Courtroom</b>	<b>11 days</b>	<b>Tue 12/19/17</b>	<b>Wed 1/3/18</b>																					
119	Demo Carpet	1 day	Tue 12/19/17	Tue 12/19/17																					
120	Install Millwork	2 days	Wed 12/20/17	Thu 12/21/17																					
121	Install Carpet/RB	1 day	Fri 12/22/17	Fri 12/22/17																					
122	Paint Walls	2 days	Wed 12/27/17	Thu 12/28/17																					
123	Final Clean	1 day	Fri 12/29/17	Fri 12/29/17																					
124	Owner Punchlist Walk Thru	2 days	Sat 12/30/17	Sun 12/31/17																					
125	Owner Move-In	1 day	Tue 1/2/18	Tue 1/2/18																					
126	Install Plaque	1 day	Wed 1/3/18	Wed 1/3/18																					
127	<b>Judges Suite</b>	<b>11 days</b>	<b>Mon 12/18/17</b>	<b>Tue 1/2/18</b>																					

Project: Madison County Courthouse  
Date: Fri 2/2/18

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