

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: 006	Distribution to:
FROM Flagstar Construction Company, Inc.	VIA JH&H Architects PA	PERIOD TO: January 31, 2018	OWNER: <input type="checkbox"/>
CONTRACTOR: 2006 Aspen Cove Brandon, MS 39042	ARCHITECT: 1047 North Flowood Drive Flowood, MS 39232-9533	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)	\$419,762.70
5. RETAINAGE:	
a. 2.50 % of Completed Work (Column D + E on G703)	\$10,494.07
b. 2.50 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$10,494.07
6. TOTAL EARNED LESS RETAINAGE	\$409,268.63
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$398,774.57
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$10,494.06
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$46,211.37

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:
By: Steve Howell Date: January 31, 2018

State of: Mississippi

County of: Rankin

Subscribed and sworn to before
me this 31st day of Jan 2018

Notary Public:

My Commission expires: 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 \$10,494.06
(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 Howell Date: 2/5/2018

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:	006
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)		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	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	13,434.00	0.00	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	4,058.20	0.00	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	2,289.00	0.00	0.00	2,289.00	100.00%	0.00	0.00
6	Project Supervision	38,050.00	38,050.00	0.00	0.00	38,050.00	100.00%	0.00	0.00
7	Temporary Facilities	992.00	992.00	0.00	0.00	992.00	100.00%	0.00	0.00
8	Dumpster	3,980.00	3,980.00	0.00	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	2,641.00	0.00	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	6,261.00	0.00	0.00	6,261.00	100.00%	0.00	0.00
	4. Courtroom East, South & West/C104	3,524.00	3,524.00	0.00	0.00	3,524.00	100.00%	0.00	0.00
	5. Judge's Bench	37,802.00	37,802.00	0.00	0.00	37,802.00	100.00%	0.00	0.00
	6. Gallery Wall	13,059.00	13,059.00	0.00	0.00	13,059.00	100.00%	0.00	0.00
	7. Small Courtroom (Alt #3)	5,660.00	5,660.00	0.00	0.00	5,660.00	100.00%	0.00	0.00
	8. Large Courtroom (Alt #3)	5,660.00	5,660.00	0.00	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	20,068.00	0.00	0.00	20,068.00	100.00%	0.00	0.00
39	Paint Labor	8,601.00	8,601.00	0.00	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	3,434.00	0.00	0.00	3,434.00	100.00%	0.00	0.00
41	Signage Labor	252.00	252.00	0.00	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	6,336.00	0.00	0.00	6,336.00	100.00%	0.00	0.00
	3. Installation	1,507.00	1,507.00	0.00	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	2,018.00	0.00	0.00	2,018.00	100.00%	0.00	0.00
	2. Labor	2,573.00	2,573.00	0.00	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	16,452.00	0.00	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					
	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	16,452.00	0.00	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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User Notes:

(3B9ADA36)

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	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
	GRAND TOTAL	\$455,480.00	\$419,762.70	\$0.00	\$0.00	\$419,762.70	92.16%	\$35,717.30	\$0.00

**CONSENT OF SURETY
TO REDUCTION IN OR
PARTIAL RELEASE OF RETAINAGE**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707 A

Bond No. SU1144880

PROJECT:
(name, address) Madison County Courtroom & Administration Area Renovation, Canton, MS

TO (Owner)

Madison County Board of Supervisors
125 West North Street
Canton, MS 39046

ARCHITECT'S PROJECT NO:

CONTRACT FOR: General Construction

CONTRACT DATE: August 25, 2017

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety as it appears in the bond.)

Arch Insurance Company
Harborside 3, 210 Hudson Street Suite 300 Jersey City, NJ 07311-1107

, SURETY,

on bond of (here insert name and address of Contractor as it appears in the bond)

Flagstar Construction Company, Inc.
2006 Aspen Cove Brandon, MS 39042

, CONTRACTOR,

hereby approves the reduction in or partial release of retainage to the Contractor as follows:

Reduce retainage to 2.5%

The Surety agrees that such reduction in or partial release of retainage to the Contractor shall not relieve the Surety
of any of its obligations to (here insert the name and address of Owner)

Madison County Board of Supervisors
125 West North Street Canton, MS 39046

, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,
the Surety has hereunto set its hand this

17th

day of January, 2018



Arch Insurance Company

Surety

Angie M. Strickland

Signature of Authorized Representative

Attest:
(Seal): see attached power of attorney

Angie M. Strickland Attorney-in-Fact

Title Surety Phone No. 601-709-4613

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Angie M. Strickland

its true and lawful Attorney-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations.

Surety Bond Number: SU1144880

Principal: Flagstar Construction Company, Inc.

Obligee: Madison County Board of Supervisors

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 17th day of January, 2018.

Attested and Certified

Arch Insurance Company

Patrick K. Nails



David M. Finkelstein

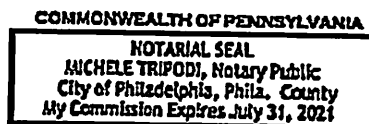
Patrick K. Nails, Secretary

David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Michele Tripodi

Michele Tripodi, Notary Public
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated January 17, 2018 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 17th day of January, 2018.

Patrick K. Nails

Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES R.ELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



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
1	Madison County Courthouse	147 days	Tue 9/5/17	Wed 2/7/18																					
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	127 days	Mon 9/25/17	Wed 2/7/18																					
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																					
73	New Courtroom	99 days	Mon 10/23/17	Wed 2/7/18																					
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																					

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	Small Courtroom	12 days	Mon 12/18/17	Wed 1/3/18																					
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	Large Courtroom	11 days	Tue 12/19/17	Wed 1/3/18																					
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	Judges Suite	11 days	Mon 12/18/17	Tue 1/2/18																					

Project: Madison County Courthouse Date: Fri 2/2/18	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	