

March 13, 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
CHANGE ORDER NO. 003
FLAGSTAR PAY APPLICATIONS NO. 007**

Dear Danny:

Attached for your review and the Board's execution are 3 copies of Flagstar Construction Company's *Application for Payments No. 007 and Change Order No. 003*.

Payment Application No. 007 represents completion of all Work and is the Final Payment Application in the amount of \$25,269.57, leaving a Contract Balance of zero dollars (\$0.00).

Change Order No. 003 deducts the remaining Contingency Funds of \$20,941.80 left in Flagstar's contract reducing the Total Construction Contract to be paid to Flagstar from \$455,480.00 to \$434,538.30.

We have reviewed this, as well performing a Final Punch List Review and in our opinion the Work has been completed in conformance with the Construction Documents to justify Final Payment to the Contractor.

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

a professional association



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Madison County Courtroom and
Administration Area Renovation

CONTRACT INFORMATION:
Contract For: General Construction

Date: August 25, 2017

CHANGE ORDER INFORMATION:
Change Order Number: 003

Date: March 12, 2018

OWNER: *(Name and address)*
Madison County Board of Supervisors
125 West North Street, Canton, MS
3046

ARCHITECT: *(Name and address)*
JH&H Architects, Planners, Interiors
PA
1047 North Flowood Drive, Flowood,
MS 39232-9533

CONTRACTOR: *(Name and address)*
Flagstar Construction Co., Inc.
2006 Aspen Cove, Brandon, MS
39042

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Deduct the remaining Project Contingency Fund at \$20,941.80.

The original Contract Sum was	\$	416,500.00
The net change by previously authorized Change Orders	\$	38,980.00
The Contract Sum prior to this Change Order was	\$	455,480.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	20,941.80
The new Contract Sum including this Change Order will be	\$	434,538.20

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be February 7, 2018

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JH&H Architects, Planners, Interiors PA
ARCHITECT *(Firm name)*


SIGNATURE

J. Carl Franco, Principal
PRINTED NAME AND TITLE

DATE

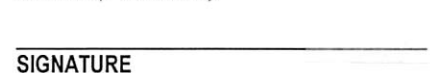
Flagstar Construction Co., Inc.
CONTRACTOR *(Firm name)*


SIGNATURE

Steve Rowell, President
PRINTED NAME AND TITLE


DATE

Madison County Board of Supervisors
OWNER *(Firm name)*


SIGNATURE

Sheila Jones, President
PRINTED NAME AND TITLE

DATE



AIA[®] Document G701[™] – 2017

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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

JH&H Architects, Planners, Interiors PA
ARCHITECT *(Firm name)*

J. Carl Franco
SIGNATURE

J. Carl Franco, Principal
PRINTED NAME AND TITLE

DATE

Flagstar Construction Co., Inc.
CONTRACTOR *(Firm name)*

Steve Rowell
SIGNATURE

Steve Rowell, President
PRINTED NAME AND TITLE

March 13, 2018
DATE

Madison County Board of Supervisors
OWNER *(Firm name)*

Sheila Jones
SIGNATURE

Sheila Jones, President
PRINTED NAME AND TITLE

DATE



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: 007	Distribution to:
FROM Flagstar Construction Company, Inc.	VIA JH&H Architects PA	PERIOD TO: February 13, 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	\$18,038.20
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$434,538.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$434,538.20
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$434,538.20
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$409,268.63
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$25,269.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$38,980.00	\$0.00
Total approved this Month	\$0.00	\$20,941.80
TOTALS	\$38,980.00	\$20,941.80
NET CHANGES by Change Order		\$18,038.20

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 Powell Date: February 13, 2018
 State of: Mississippi
 County of: Rankin
 Subscribed and sworn to before me this 13th day of Feb 2018
 Notary Public: _____
 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 \$25,269.57
 (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: Robert Brown Date: 3/12/2018

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.

AD 3/14/2018 (3B9ADA3C)

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:	007
APPLICATION DATE:	February 13, 2018
PERIOD TO:	February 13, 2018
ARCHITECT'S PROJECT NO:	17-100

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)			
	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	1,143.50	0.00	14,577.50	100.00%	0.00	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	139.00	0.00	2,780.00	100.00%	0.00	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

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

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	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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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	8,809.00	0.00	8,809.00	100.00%	0.00	0.00
	2. 1ea-Lectern	2,468.00	0.00	2,468.00	0.00	2,468.00	100.00%	0.00	0.00
	3. 3ea-Armless Chairs	1,129.00	0.00	1,129.00	0.00	1,129.00	100.00%	0.00	0.00
	4. 3ea-Mid-Back Chairs w/ Arms	1,087.00	0.00	1,087.00	0.00	1,087.00	100.00%	0.00	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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User Notes:

(3B9ADA31)

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					
	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:

(3B9ADA31)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
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
Credit	Credit Owner: Contingency Funds Remaining	-20,941.80	0.00	0.00	0.00	0.00	0.00%	-20,941.80	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$434,538.20	\$419,762.70	\$14,775.50	\$0.00	\$434,538.20	100.00%	\$0.00	\$0.00