

# Application and Certificate for Payment

**TO OWNER:** Madison County, Mississippi  
 P O Box 608  
 Canton, MS 39046-0608

**PROJECT:**  
 Gluckstadt Fire Department 3  
 639 Yandel Rd  
 Canton, MS 39046

**APPLICATION NO:** 15  
**PERIOD TO:** 10/26/18  
**CONTRACT FOR:** Fire Department  
**CONTRACT DATE:** 5/1/17  
**PROJECT NOS:** 16062

**Distribution to:**  
 OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

**FROM CONTRACTOR:**  
 Richard Womack Construction, LLC  
 P.O. Box 541  
 Magee MS 39111

**VIA ARCHITECT:**  
 Dale Partners Architects, P.A.

## 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 .....	\$	1,534,300.00
2. Net change by Change Orders .....	\$	45,966.41
3. CONTRACT SUM TO DATE (Line 1 +/- 2) .....	\$	1,580,266.41
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	1,575,423.13
<b>5. RETAINAGE:</b>		
a. 5.0 % of Completed Work (Column D + E) on G703	\$	78,442.87
b. 5.0 % of Stored Material (Column F on G703)	\$	328.28
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	78,771.15
6. TOTAL EARNED LESS RETAINAGE .....	\$	1,496,651.98
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	1,468,196.36
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	28,455.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)	\$	83,614.43

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 45,966.41	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 45,966.41</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 45,966.41</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:** Richard Womack Construction, LLC

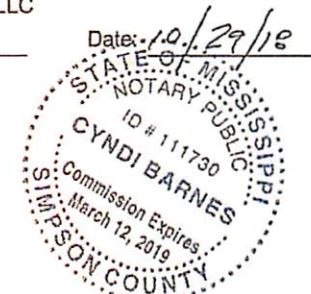
By: [Signature]

State of: Mississippi

County of: Simpson

Subscribed and sworn to before me this 29 day of October 2018

Notary Public: Cyndi Barnes  
 My Commission expires: 3/12/19



## 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 ..... \$ 28,455.62 Of

(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: R. P. [Signature]

Date: 10/30/18

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.

[Signature] 10/30/2018

AIA Continuation G703

JobId: 16062  
Gluckstadt Fire Department 3

Application no.: 15  
Application date: 10/26/18  
Period to: 10/26/18  
Architect's project no.: 16062

Item No.	Description of Work	C Scheduled Value	D WORK COMPLETED		F Materials Presently Stored (not in D)	G		H Balance To Finish (Prev.)	I Retainage (Prev.)
			From Prev. Application	Amount This Period		Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)		
1	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
2	Temporary Services	6,000.00	5,960.00	50.00	0.00	6,000.00	100	0.00	300.00
3	Supervision	58,600.00	58,400.00	200.00	0.00	58,600.00	100	0.00	2,930.00
4	Home Office Support	11,100.00	10,985.00	115.00	0.00	11,100.00	100	0.00	665.00
6	Bonds, Permits, Ins & Fees	60,850.00	60,850.00	0.00	0.00	60,850.00	100	0.00	3,042.50
6	Overhead & Profit	77,215.00	75,055.00	2,160.00	0.00	77,215.00	100	0.00	3,880.75
7	Gross Receipts Tax	53,701.00	52,200.00	1,501.00	0.00	53,701.00	100	0.00	2,685.05
8	Contingency Allowance	2,108.28	0.00	0.00	0.00	0.00	0	2,108.28	0.00
9	Printing Cost	1,600.00	1,000.00	600.00	0.00	1,600.00	100	0.00	75.00
10	Dumpsters	3,500.00	3,175.00	325.00	0.00	3,500.00	100	0.00	175.00
11	Equipment	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	600.00
12	Small Tools / Consumables	1,600.00	1,600.00	0.00	0.00	1,600.00	100	0.00	75.00
13	Clean Up	3,000.00	2,750.00	250.00	0.00	3,000.00	100	0.00	160.00
14	Construction Staking	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	200.00
16	Site Sub Mob/Egress/Erosion Control	22,902.95	22,902.95	0.00	0.00	22,902.95	100	0.00	1,145.15
16	Site Demolition	13,233.21	13,233.21	0.00	0.00	13,233.21	100	0.00	681.68
17	Excavation	7,593.00	7,593.00	0.00	0.00	7,593.00	100	0.00	379.65
18	Select Fill	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	850.00
19	Finish Grading	17,913.00	17,913.00	0.00	0.00	17,913.00	100	0.00	895.65
20	Storm Drainage	19,883.00	19,883.00	0.00	0.00	19,883.00	100	0.00	993.15
21	Aggregate	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
22	Lime	9,020.00	9,020.00	0.00	0.00	9,020.00	100	0.00	461.00
23	Testing Allowance	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	260.00
24	HD Conc Paving Material	43,848.00	43,848.00	0.00	0.00	43,848.00	100	0.00	2,192.40
26	HD Conc Paving Labor	19,082.00	19,082.00	0.00	0.00	19,082.00	100	0.00	953.10
26	LD Conc Paving Material	8,004.00	8,004.00	0.00	0.00	8,004.00	100	0.00	400.20
27	LD Conc Paving Labor	5,550.00	5,550.00	0.00	0.00	5,550.00	100	0.00	277.50
28	Pipe Bollards	825.00	825.00	0.00	0.00	825.00	100	0.00	41.25
29	Sidewalks	2,727.00	2,727.00	0.00	0.00	2,727.00	100	0.00	138.35
30	HVAC & Generator Peds	1,250.00	1,250.00	0.00	0.00	1,250.00	100	0.00	62.50
31	Paving Joints	1,875.00	1,875.00	0.00	0.00	1,875.00	100	0.00	93.75
32	Pavement Markings	750.00	0.00	750.00	0.00	750.00	100	0.00	37.50
33	HC Parking Signs	495.00	0.00	495.00	0.00	495.00	100	0.00	24.75
34	Fences & Gates	4,024.00	4,024.00	0.00	0.00	4,024.00	100	0.00	201.20
35	Seeding / Sodding	8,540.00	0.00	8,540.00	0.00	8,540.00	100	0.00	427.00
36	Foundation Formwork	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.00
37	Foundation Excavation	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
38	Foundation Rebar Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.00
39	Foundation Rebar Material	17,978.00	17,978.00	0.00	0.00	17,978.00	100	0.00	898.90
40	Foundation Ftg & GB Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
<b>Page Totals</b>		<b>575,527.44</b>	<b>558,533.18</b>	<b>14,888.00</b>	<b>0.00</b>	<b>573,419.16</b>	<b>100</b>	<b>2,108.28</b>	<b>28,670.98</b>

AIA Continuation G703

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			From Prev. Application	Amount This Period					
41	Ftg & GB Conc Material	11,100.00	11,100.00	0.00	0.00	11,100.00	100	0.00	555.00
42	Place & Finish Slab	3,220.00	3,220.00	0.00	0.00	3,220.00	100	0.00	161.00
43	Concrete Slab Material	15,848.00	15,848.00	0.00	0.00	15,848.00	100	0.00	792.30
44	Soil Treatment	520.00	520.00	0.00	0.00	520.00	100	0.00	26.00
45	Granular Fill Material	2,420.00	2,420.00	0.00	0.00	2,420.00	100	0.00	121.00
46	Foundation Vapor Barrier	980.00	980.00	0.00	0.00	980.00	100	0.00	48.00
47	Anchor Bolts	392.00	392.00	0.00	0.00	392.00	100	0.00	19.60
48	Pump Truck	1,800.00	1,800.00	0.00	0.00	1,800.00	100	0.00	90.00
49	Backfill / Compact / Cure Slab	810.00	810.00	0.00	0.00	810.00	100	0.00	40.50
50	Brick Veneer Labor	23,400.00	23,400.00	0.00	0.00	23,400.00	100	0.00	1,170.00
51	Brick Veneer Material	13,104.00	13,104.00	0.00	0.00	13,104.00	100	0.00	655.20
52	Brick Veneer Accessories	9,998.00	9,998.00	0.00	0.00	9,998.00	100	0.00	499.90
53	Structural Steel Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	200.00
54	Structural Steel Material	25,560.00	25,560.00	0.00	0.00	25,560.00	100	0.00	1,278.00
55	Wood Blocking	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	75.00
56	Plywood Flooring 2nd Level	4,925.00	4,925.00	0.00	0.00	4,925.00	100	0.00	246.25
57	Millwork Shop Drawings	500.00	500.00	0.00	0.00	500.00	100	0.00	25.00
58	Millwork	6,200.00	6,200.00	0.00	0.00	6,200.00	100	0.00	310.00
59	Metal Building Insulation	4,993.00	4,993.00	0.00	0.00	4,993.00	100	0.00	249.65
60	Moisture Barrier	19,900.00	19,900.00	0.00	0.00	19,900.00	100	0.00	995.00
61	Rigid Insulation	5,445.00	5,445.00	0.00	0.00	5,445.00	100	0.00	272.25
62	Sealants	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	75.00
63	Door & Frame Labor	2,875.00	2,875.00	0.00	0.00	2,875.00	100	0.00	143.75
64	Door & Frame Material	24,047.00	24,047.00	0.00	0.00	24,047.00	100	0.00	1,202.35
65	Overhead Doors	28,478.00	28,478.00	0.00	0.00	28,478.00	100	0.00	1,323.80
66	Window Material	33,639.00	33,639.00	0.00	0.00	33,639.00	100	0.00	1,681.95
67	Window Labor	7,660.00	7,660.00	0.00	0.00	7,660.00	100	0.00	383.00
68	Interior Aluminum Frames	3,517.00	3,517.00	0.00	0.00	3,517.00	100	0.00	175.85
69	Interior Aluminum Labor	800.00	800.00	0.00	0.00	800.00	100	0.00	40.00
70	Metal Framing Shop Drawings	5,070.00	5,070.00	0.00	0.00	5,070.00	100	0.00	253.50
71	Ext Metal Stud Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
72	Ext Metal Stud Labor	22,600.00	22,600.00	0.00	0.00	22,600.00	100	0.00	1,130.00
73	Floor Joist Material	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	350.00
74	Floor Joist Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
75	Interior Metal Stud Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
76	Interior Metal Stud Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
77	Plywood Sheathing Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100	0.00	325.00
78	Plywood Sheathing Labor	14,500.00	14,500.00	0.00	0.00	14,500.00	100	0.00	725.00
79	Gypsum Board Material	9,000.00	9,000.00	0.00	0.00	9,000.00	100	0.00	450.00
80	Gypsum Board Labor	19,300.00	19,300.00	0.00	0.00	19,300.00	100	0.00	965.00
<b>Page Totals</b>		<b>391,077.00</b>	<b>391,077.00</b>	<b>0.00</b>	<b>0.00</b>	<b>391,077.00</b>	<b>100</b>	<b>0.00</b>	<b>19,553.85</b>

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			From Prev. Application	Amount This Period		Total Compl. and Stored To Date (D+F)	% Compl. (Prev.)			
81	Fiberglass Insul Material	5,100.00	5,100.00	0.00	0.00	5,100.00	100	0.00	255.00	
82	Fiberglass Insul Labor	4,600.00	4,600.00	0.00	0.00	4,600.00	100	0.00	230.00	
83	Gypsum Finishing Labor	8,942.00	8,942.00	0.00	0.00	8,942.00	100	0.00	447.10	
84	Gypsum Finishing Material	1,235.00	1,235.00	0.00	0.00	1,235.00	100	0.00	61.75	
85	Interior Painting Labor	14,700.00	14,700.00	0.00	0.00	14,700.00	100	0.00	735.00	
86	Interior Painting Material	3,675.00	3,675.00	0.00	0.00	3,675.00	100	0.00	183.75	
87	Exterior Painting Labor	488.00	488.00	0.00	0.00	488.00	100	0.00	24.40	
88	Exterior Painting Material	122.00	122.00	0.00	0.00	122.00	100	0.00	6.10	
89	Sealed Concrete Floors	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	50.00	
90	LVT Material	8,461.00	1,895.38	0.00	6,565.64	8,461.00	100	0.00	423.05	
91	LVT Labor	2,449.20	2,449.20	0.00	0.00	2,449.20	100	0.00	122.46	
92	Rubber Base Material	623.30	623.30	0.00	0.00	623.30	100	0.00	31.17	
93	Rubber Base Labor	546.50	546.50	0.00	0.00	546.50	100	0.00	27.33	
94	Porcelain Floor Tile Material	1,362.42	1,362.42	0.00	0.00	1,362.42	100	0.00	67.62	
95	Porcelain Floor Tile Labor	948.75	948.75	0.00	0.00	948.75	100	0.00	47.44	
96	Porcelain Wall Tile Material	1,885.03	1,885.03	0.00	0.00	1,885.03	100	0.00	98.25	
97	Porcelain Wall Tile Labor	2,067.64	2,067.64	0.00	0.00	2,067.64	100	0.00	103.38	
98	FRP	6,500.00	6,500.00	0.00	0.00	6,500.00	100	0.00	325.00	
99	Aluminum Letters & Logo	2,735.00	0.00	0.00	0.00	0.00	0	2,735.00	0.00	
100	Panel Signs	1,315.00	1,315.00	0.00	0.00	1,315.00	100	0.00	65.75	
101	Fire Extinguishers	360.00	360.00	0.00	0.00	360.00	100	0.00	18.00	
102	Toilet Accessories	715.00	715.00	0.00	0.00	715.00	100	0.00	35.75	
103	Corner Guards	350.00	350.00	0.00	0.00	350.00	100	0.00	17.50	
104	Residential Appliances	7,193.00	7,193.00	0.00	0.00	7,193.00	100	0.00	359.66	
105	Window Blinds	2,889.00	0.00	2,889.00	0.00	2,889.00	100	0.00	144.45	
106	Metal Bldg Shop Drawings	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	75.00	
107	Metal Bldg Material	53,421.00	53,421.00	0.00	0.00	53,421.00	100	0.00	2,671.05	
108	Metal Bldg Erection	48,750.00	48,750.00	0.00	0.00	48,750.00	100	0.00	2,337.50	
109	Aluminum Canopies	14,800.00	0.00	14,800.00	0.00	14,800.00	100	0.00	740.00	
110	Mechanical Submittals	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	75.00	
111	Utilities	14,000.00	14,000.00	0.00	0.00	14,000.00	100	0.00	700.00	
112	Rough In Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	225.00	
113	Rough In Labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100	0.00	425.00	
114	Top Out Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00	
115	Top Out Labor	7,500.00	7,500.00	0.00	0.00	7,500.00	100	0.00	375.00	
116	Gas Pipe Material	5,500.00	5,500.00	0.00	0.00	5,500.00	100	0.00	275.00	
117	Gas Pipe Labor	6,500.00	6,500.00	0.00	0.00	6,500.00	100	0.00	325.00	
118	Domestic Water Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00	
119	Domestic Water Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	650.00	
120	Insulation Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00	
<b>Page Totals</b>		<b>274,803.84</b>	<b>247,814.20</b>	<b>17,669.00</b>	<b>6,565.64</b>	<b>272,068.84</b>	<b>99</b>	<b>2,735.00</b>	<b>13,603.45</b>	

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121	Insulation Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
122	Fixture Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100	0.00	850.00
123	Fixture Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.00
124	Duct Fabrication Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	225.00
125	Duct Fabrication Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	225.00
126	Install Ductwork Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
127	Install Ductwork Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.00
128	HVAC Equipment	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	750.00
129	HVAC Equipment Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	300.00
130	HVAC Grilles	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
131	HVAC Grille Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	225.00
132	HVAC Exhaust Fans	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	650.00
133	HVAC Exhaust Fans Labor	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	225.00
134	HVAC Louvers	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
135	HVAC Louvers Labor	1,400.00	1,400.00	0.00	0.00	1,400.00	100	0.00	70.00
136	Unit Heaters	3,600.00	3,600.00	0.00	0.00	3,600.00	100	0.00	180.00
137	Install Unit Heaters	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
138	Dehumidifiers	6,000.00	6,000.00	0.00	0.00	6,000.00	100	0.00	300.00
139	Install Dehumidifiers	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
140	Thermostats	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.00
141	Test & Balance	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	125.00
142	Electrical Submittals	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	75.00
143	Temp Power & Elec Mobilization	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	200.00
144	Electrical Fdn & Underground	8,000.00	8,000.00	0.00	0.00	8,000.00	100	0.00	400.00
145	Electrical Rental Equipment	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
146	Electrical On Site Storage	1,500.00	1,500.00	0.00	0.00	1,500.00	100	0.00	75.00
147	Generator	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
148	Fixtures & Gear	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	1,500.00
149	Electrical Wall & Ceiling Rough In	28,500.00	28,500.00	0.00	0.00	28,500.00	100	0.00	1,325.00
150	Electrical Trim Out	16,800.00	16,800.00	0.00	0.00	16,800.00	100	0.00	840.00
151	Rough In Low Voltage	4,000.00	4,000.00	0.00	0.00	4,000.00	100	0.00	200.00
152	Trim Out Low Voltage	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
153	Demobilization	1,200.00	1,200.00	0.00	0.00	1,200.00	100	0.00	60.00
154	Change Order #1	7,780.00	7,780.00	0.00	0.00	7,780.00	100	0.00	388.00
155	Change Order #2	19,777.00	19,777.00	0.00	0.00	19,777.00	100	0.00	888.85
156	Change Order #3	45,886.41	45,886.41	0.00	0.00	45,886.41	100	0.00	2,298.32
157	Change Order #4 (add to Contingency)	-7,407.80	0.00	-7,407.80	0.00	-7,407.80	100	0.00	-370.40
158	Change Order #5	14,517.18	10,242.00	4,275.18	0.00	14,517.18	100	0.00	725.88
159	Change Order #6	5,185.25	4,854.25	511.00	0.00	5,185.25	100	0.00	258.28
160	Change Order #7	8,080.18	8,080.18	0.00	0.00	8,080.18	100	0.00	404.01
		1,580,266.41	1,538,804.21	29,953.28	6,585.64	1,575,423.13	100	4,843.28	78,771.16