



T. Doug Dale, AIA
Jeffrey R. Barnes, AIA
Charles R. Alexander, AIA
Leigh G. Jaunsen, AIA, LEED AP
Russ. S. Blount, AIA LEED AP

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

Danny Lee, Building Grounds, Madison County Board of Supervisors
Madison County
125 West North Street
Canton, MS 39406

28 June 2019
18068 Sulphur Springs Health Center, Pavilion, & Restroom
Application for Payment No. 01

Danny,

Enclosed is the Application for Payment No. 1 in the amount of **\$38,407.55** and represents a Project Completion of **2.05%**. The request this period is primarily for project start costs. The Contractor did not request adverse weather days.

We have reviewed this request and recommend payment.

Should you have any questions, please call.

Sincerely,
DALE PARTNERS ARCHITECTS, P.A.

Robert H. Strobel

Robert H. Strobel, AIA
Project Manager

Enclosures

Application for Payment No. 1

cc: File

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 6.1.352.5411

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: **Madison County**
125 West North St.
Canton MS 39046

PROJECT: **Sulpher Springs Park**

APPLICATION NO.: **1**
 PERIOD TO: **6/30/2019**
 PROJECT NOS.:
 CONTRACT DATE:

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: **Benson Builders & Properties Incorporated** VIA ARCHITECT:
205 Park Court
Ridgeland MS 39157

CONTRACT FOR: **New Health Center, Pavilion & Restrooms**

Dale Partners

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 \$ 1,975,000.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,975,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 40,429.00
 (Column G on G703)
5. RETAINAGE:
 - a. 5 % of Completed Work \$ 2,021.45
 (Columns D + E on G703)
 - b. _____ % of Stored Material \$ _____
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 2,021.45
6. TOTAL EARNED LESS RETAINAGE \$ _____
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate) \$ _____
8. CURRENT PAYMENT DUE \$ 38,407.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 1,936,592.45


CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0	
Total approved this Month		
TOTALS	0	
NET CHANGES by Change Order		

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: Rick Benson Date: 6/25/2019

State of: MS
 County of: Smith
 Subscribed and sworn to before me this 25th day of June 2019

Notary Public: Linda Keller
 My Commission expires: 8-23-2022



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 \$ 38,407.55
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
 By: APRINT Date: 6/27/19

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.



Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 1

App. Date: June 25, 2019

Period to: June 30, 2019

Use Column I on Contracts where variable retainage for line items may apply.

Project No:

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H %	H Balance to Finish	I Retainage
			From Previous Application(s)	This Period					
1	Div 1 General Conditions								
2	Building Permit/Fees	8,500.00	0.00	8,500.00		8,500.00	100.00	0.00	425.00
3	GLWK Comp, O & C Liability, other	17,500.00	0.00	875.00		875.00	5.00	16,625.00	43.75
4	P/P Bond	17,500.00	0.00	17,500.00		17,500.00	100.00	0.00	875.00
5	Temporary Utilities	700.00	0.00	70.00		70.00	10.00	630.00	3.50
6	Field Off-use/setup/supplies/maint	1,500.00	0.00	75.00		75.00	5.00	1,425.00	3.75
7	Site Communication/Photo Doc	250.00	0.00	0.00		0.00	0.00	250.00	0.00
8	Security/Protection Provisions	500.00	0.00	0.00		0.00	0.00	500.00	0.00
9	Job Site Signage	250.00	0.00	0.00		0.00	0.00	250.00	0.00
10	Testing Agency Services - Contractor	700.00	0.00	0.00		0.00	0.00	700.00	0.00
11	Plan Reproduction/Specs	900.00	0.00	675.00		675.00	75.00	225.00	33.75
12	Clean up site, Dumpster, ect	11,700.00	0.00	0.00		0.00	0.00	11,700.00	0.00
13	Final Janitorial	3,000.00	0.00	0.00		0.00	0.00	3,000.00	0.00
14	Safety-OSHA Reg/AED/First Aid/Water	750.00	0.00	0.00		0.00	0.00	750.00	0.00
15	Layout of Space	500.00	0.00	500.00		500.00	100.00	0.00	25.00
16	Temporary Toilets/Service	500.00	0.00	50.00		50.00	10.00	450.00	2.50
17	Project Records. Admin Position, AIA Doc	12,500.00	0.00	250.00		250.00	2.00	12,250.00	12.50
18	Project Manager - Procure & Doc	18,000.00	0.00	360.00		360.00	2.00	17,640.00	18.00
19	Project Manager Expense	1,200.00	0.00	24.00		24.00	2.00	1,176.00	1.20
20	Project Super	20,000.00	0.00	0.00		0.00	0.00	20,000.00	0.00
21	Project Super Expense	1,500.00	0.00	0.00		0.00	0.00	1,500.00	0.00

PAGE 1 TOTAL:	117,950.00	0.00	28,879.00		28,879.00	24.48	89,071.00	1,443.95
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22	Shop Drawings, Product Data, Submittals	500.00	0.00	50.00		50.00	10.00	450.00	2.50
23	Project Closeout	1,000.00	0.00	0.00		0.00	0.00	1,000.00	0.00
24	Mobilization	1,000.00	0.00	0.00		0.00	0.00	1,000.00	0.00
25	Equipment Rental - Site Use	4,200.00	0.00	0.00		0.00	0.00	4,200.00	0.00
26	Equipment Rental - Forklift	4,200.00	0.00	0.00		0.00	0.00	4,200.00	0.00
27	Equipment Fuel/Maintenance	1,800.00	0.00	0.00		0.00	0.00	1,800.00	0.00
28	Storage Containers/Enclosures	1,500.00	0.00	750.00		750.00	50.00	750.00	37.50
29	Small Tools, Misc, Equipment	800.00	0.00	0.00		0.00	0.00	800.00	0.00
30	Final Punchout	1,000.00	0.00	0.00		0.00	0.00	1,000.00	0.00
31	Div 2 Site Work								
32	Furnish & Install Silt Fence/Erosion Control	4,000.00	0.00	0.00		0.00	0.00	4,000.00	0.00
33	Temp Construction Access Road	9,000.00	0.00	0.00		0.00	0.00	9,000.00	0.00
34	Excavate for new pavilion	7,500.00	0.00	0.00		0.00	0.00	7,500.00	0.00
35	Excavate for new rest rooms	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
36	Excavate for new Health Center	15,500.00	0.00	0.00		0.00	0.00	15,500.00	0.00
37	Furnish & Install Select fill - pavilion	12,500.00	0.00	0.00		0.00	0.00	12,500.00	0.00
38	Furnish & Install Select fill - rest rooms	6,500.00	0.00	0.00		0.00	0.00	6,500.00	0.00
39	Furnish & Install Select fill - Health Center	26,500.00	0.00	0.00		0.00	0.00	26,500.00	0.00
40	Return and backfill/dress-up	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
41	Termite Control	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
42	Div 3 Concrete								

PAGE 2 TOTAL:	111,000.00	0.00	800.00		800.00	0.72	110,200.00	40.00
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43	Concrete Mobilization	9,000.00	0.00	0.00		0.00	0.00	9,000.00	0.00
44	Sidewalk Labor	4,500.00	0.00	0.00		0.00	0.00	4,500.00	0.00
45	Sidewalk Material	3,150.00	0.00	0.00		0.00	0.00	3,150.00	0.00
46	Concrete	64,000.00	0.00	0.00		0.00	0.00	64,000.00	0.00
47	Rebar Labor	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
48	Equipment	5,000.00	0.00	0.00		0.00	0.00	5,000.00	0.00
49	Forms	3,800.00	0.00	0.00		0.00	0.00	3,800.00	0.00
50	Labor	64,500.00	0.00	0.00		0.00	0.00	64,500.00	0.00
51	Set Anchor Bolts	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
52	Concrete Pump	5,000.00	0.00	0.00		0.00	0.00	5,000.00	0.00
53	Vapor Barrier	3,500.00	0.00	0.00		0.00	0.00	3,500.00	0.00
54	Finishing	8,000.00	0.00	0.00		0.00	0.00	8,000.00	0.00
55	Control Joints	2,000.00	0.00	0.00		0.00	0.00	2,000.00	0.00
56	Div 4 Masonry								
57	Masonry Materials	40,410.00	0.00	0.00		0.00	0.00	40,410.00	0.00
58	Masonry Labor	73,500.00	0.00	0.00		0.00	0.00	73,500.00	0.00
59	Equipment/Scaffold	21,500.00	0.00	0.00		0.00	0.00	21,500.00	0.00
60	Mobilization	10,500.00	0.00	0.00		0.00	0.00	10,500.00	0.00
61	Div 5 Structural Steel								
62	SS Material	25,000.00	0.00	0.00		0.00	0.00	25,000.00	0.00
63	Install	13,000.00	0.00	0.00		0.00	0.00	13,000.00	0.00

PAGE 3 TOTAL:	364,360.00	0.00	0.00		0.00	0.00	364,360.00	0.00
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			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
64	Div 6 Wood and Plastic								
65	Wood Framing Materials	92,500.00	0.00	0.00		0.00	0.00	92,500.00	0.00
66	Wood Framing Labor	70,500.00	0.00	0.00		0.00	0.00	70,500.00	0.00
67	Rough Carpentry	0.00	0.00	0.00		0.00		0.00	0.00
68	Roof Trusses	35,500.00	0.00	0.00		0.00	0.00	35,500.00	0.00
69	Misc Wood Framing	0.00	0.00	0.00		0.00		0.00	0.00
70	Architectural Millwork								
71	Approved Submittals	1,200.00	0.00	0.00		0.00	0.00	1,200.00	0.00
72	Casework Delivered	6,500.00	0.00	0.00		0.00	0.00	6,500.00	0.00
73	Casework Installed	1,500.00	0.00	0.00		0.00	0.00	1,500.00	0.00
74	Quartz Installed	6,200.00	0.00	0.00		0.00	0.00	6,200.00	0.00
75	T & G Wood	6,800.00	0.00	0.00		0.00	0.00	6,800.00	0.00
76	Baseboard & Shoe	10,500.00	0.00	0.00		0.00	0.00	10,500.00	0.00
77	Div 7 Thermal and Moisture Protection								
78	Fluid Applied Membrane Air Barrier	27,000.00	0.00	0.00		0.00	0.00	27,000.00	0.00
79	Roofing	105,500.00	0.00	0.00		0.00	0.00	105,500.00	0.00
80	Blank lines for break out								
81									
82									
83									
84	Div 8 Doors, Frames, Hardware								

PAGE 4 TOTAL: 363,700.00 0.00 0.00 0.00 0.00 363,700.00 0.00

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			From Previous Application(s)	This Period					
85	Hollow Metal Frames & Doors	4,800.00	0.00	0.00		0.00	0.00	4,800.00	0.00
86	Wood Doors	4,800.00	0.00	0.00		0.00	0.00	4,800.00	0.00
87	Hardware	4,900.00	0.00	0.00		0.00	0.00	4,900.00	0.00
88	Operable Clad Door Hardware	6,000.00	0.00	0.00		0.00	0.00	6,000.00	0.00
89	Aluminum Clad Doors & Windows	75,800.00	0.00	0.00		0.00	0.00	75,800.00	0.00
90	Alum Clad Doors & Windows Install	8,000.00	0.00	0.00		0.00	0.00	8,000.00	0.00
91	Div 9 Finishes								
92	Drywall - Labor	7,000.00	0.00	0.00		0.00	0.00	7,000.00	0.00
93	Drywall - Material	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
94	FRP - Labor	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
95	FRP - Material	4,500.00	0.00	0.00		0.00	0.00	4,500.00	0.00
96	Insulation Labor	6,500.00	0.00	0.00		0.00	0.00	6,500.00	0.00
97	Insulation - Material	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
98	ACT Tile	6,000.00	0.00	0.00		0.00	0.00	6,000.00	0.00
99	Gypsum Finish Paint - Labor	25,500.00	0.00	0.00		0.00	0.00	25,500.00	0.00
100	Gypsum Finish Paint - Material	22,500.00	0.00	0.00		0.00	0.00	22,500.00	0.00
101	Sealed Concrete	12,500.00	0.00	0.00		0.00	0.00	12,500.00	0.00
102	Ceramic Material	20,500.00	0.00	0.00		0.00	0.00	20,500.00	0.00
103	Ceramic Labor	15,000.00	0.00	0.00		0.00	0.00	15,000.00	0.00
104	Div 10 Specialties								
105	Toilet Accessories	3,000.00	0.00	0.00		0.00	0.00	3,000.00	0.00

PAGE 5 TOTAL:	243,800.00	0.00	0.00		0.00	0.00	243,800.00	0.00
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106	Toilet Compartments	9,500.00	0.00	0.00		0.00	0.00	9,500.00	0.00
107	Interior Signage	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
108	Fire Extinguisher & Cabinet	1,600.00	0.00	0.00		0.00	0.00	1,600.00	0.00
109	Plaque	1,500.00	0.00	0.00		0.00	0.00	1,500.00	0.00
110	Specialty Install	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
111	Div 11 Equipment								
112	Kitchen Equipment	70,500.00	0.00	0.00		0.00	0.00	70,500.00	0.00
113	Div 12 Furnishing								
114	Blinds	2,000.00	0.00	0.00		0.00	0.00	2,000.00	0.00
115	Furniture	20,000.00	0.00	0.00		0.00	0.00	20,000.00	0.00
116	Div 15 MEP								
117	Treatment Plant	30,500.00	0.00	0.00		0.00	0.00	30,500.00	0.00
118	Treatment Plant Labor	8,500.00	0.00	0.00		0.00	0.00	8,500.00	0.00
119	Outside Plumbing Material	8,500.00	0.00	0.00		0.00	0.00	8,500.00	0.00
120	Outside Plumbing Labor	8,500.00	0.00	0.00		0.00	0.00	8,500.00	0.00
121	Interior Plumbing Material	28,500.00	0.00	0.00		0.00	0.00	28,500.00	0.00
122	Interior Plumbing Labor	24,500.00	0.00	0.00		0.00	0.00	24,500.00	0.00
123	Plumbing Fixtures	20,500.00	0.00	0.00		0.00	0.00	20,500.00	0.00
124	Plumbing Fixtures Labor	4,500.00	0.00	0.00		0.00	0.00	4,500.00	0.00
125	Floor Drains, Hose Bibbs, Trap Primiers,	6,500.00	0.00	0.00		0.00	0.00	6,500.00	0.00
126	Floor Drains, Hose Bibbs, Trp Prim Labor	3,500.00	0.00	0.00		0.00	0.00	3,500.00	0.00

PAGE 6 TOTAL: 257,100.00 0.00 0.00 0.00 0.00 257,100.00 0.00

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127	HVAC Equipment	38,500.00	0.00	0.00		0.00	0.00	38,500.00	0.00
128	HVAC Equipment Labor	21,300.00	0.00	0.00		0.00	0.00	21,300.00	0.00
129	Refrigerant Piping Material	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
130	Refrigerant Piping Labor	4,500.00	0.00	0.00		0.00	0.00	4,500.00	0.00
131	Sheet Metal Material	31,000.00	0.00	0.00		0.00	0.00	31,000.00	0.00
132	Sheet Metal Labor	21,000.00	0.00	0.00		0.00	0.00	21,000.00	0.00
133	Air Distribution	11,000.00	0.00	0.00		0.00	0.00	11,000.00	0.00
134	Air Distribution Labor	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
135	Controls	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
136	Controls Labor	6,500.00	0.00	0.00		0.00	0.00	6,500.00	0.00
137	TAB	4,500.00	0.00	0.00		0.00	0.00	4,500.00	0.00
138	Div 16 Electrical								
139	Mobilization & Temporary	10,500.00	0.00	0.00		0.00	0.00	10,500.00	0.00
140	Site Conduit Material	9,200.00	0.00	0.00		0.00	0.00	9,200.00	0.00
141	Site Conduit Labor & Equipment	14,700.00	0.00	0.00		0.00	0.00	14,700.00	0.00
142	Site Conductors Material	19,000.00	0.00	0.00		0.00	0.00	19,000.00	0.00
143	Site Conductors Labor	12,000.00	0.00	0.00		0.00	0.00	12,000.00	0.00
144	Lighting Fixtures Material	24,240.00	0.00	0.00		0.00	0.00	24,240.00	0.00
145	Lighting Fixtures Labor	8,000.00	0.00	0.00		0.00	0.00	8,000.00	0.00
146	Switchgear Material	15,000.00	0.00	0.00		0.00	0.00	15,000.00	0.00
147	Switchgear Labor	10,250.00	0.00	0.00		0.00	0.00	10,250.00	0.00

PAGE 7 TOTAL:	271,690.00	0.00	0.00		0.00	0.00	271,690.00	0.00
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 1

App. Date: June 25, 2019

Period to: June 30, 2019

Use Column I on Contracts where variable retainage for line items may apply.

Project No:

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
148	Branch Conduit/Boxes Material	9,500.00	0.00	0.00		0.00	0.00	9,500.00	0.00
149	Branch Conduit/Boxes Labor	22,500.00	0.00	0.00		0.00	0.00	22,500.00	0.00
150	Feeder Conduit Material	4,700.00	0.00	0.00		0.00	0.00	4,700.00	0.00
151	Feeder Conduit Labor	7,000.00	0.00	0.00		0.00	0.00	7,000.00	0.00
152	Branch Conductor/Cables Material	8,200.00	0.00	0.00		0.00	0.00	8,200.00	0.00
153	Branch Conductors/Cables Labor	13,500.00	0.00	0.00		0.00	0.00	13,500.00	0.00
154	Feeder Conductor Material	4,500.00	0.00	0.00		0.00	0.00	4,500.00	0.00
155	Feeder Conductor Labor	3,500.00	0.00	0.00		0.00	0.00	3,500.00	0.00
156	Trim Material	1,500.00	0.00	0.00		0.00	0.00	1,500.00	0.00
157	Trim Labor	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
158	Fire Alarm System Material/Labor	5,500.00	0.00	0.00		0.00	0.00	5,500.00	0.00
159	Generator & ATS Material/Labor	55,000.00	0.00	0.00		0.00	0.00	55,000.00	0.00
160	Telecommunications Material/Labor	2,500.00	0.00	0.00		0.00	0.00	2,500.00	0.00
161									
162									
163	MPC Sales Tax	70,000.00	0.00	1,400.00		1,400.00	2.00	68,600.00	70.00
164	Allowance #1 Water Meter & Tap Fees	20,000.00	0.00	7,600.00		7,600.00	38.00	12,400.00	380.00
165	Allowance #2 Special Inspection & Testing	10,000.00	0.00	0.00		0.00	0.00	10,000.00	0.00
166	Allowance #3 Electrical Services	5,000.00	0.00	1,750.00		1,750.00	35.00	3,250.00	87.50
167									

PAGE 8 TOTAL: 245,400.00 0.00 10,750.00 10,750.00 4.38 234,650.00 537.50

GRAND TOTAL: 1,975,000.00 0.00 40,429.00 40,429.00 2.05 1,934,571.00 2,021.45

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