



**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
 Recipient: Madison County Board Of Supervisors  
 Request for Cash Number: 9

Contract Number: 1228-M16-SG-280-045  
 Total Amount Requested: \$79,087.50

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
	Application Fee	Sunbelt R&D	HOME 1601				\$5,000.00	\$5,000.00	\$0.00
	<b>Total Administration</b>			\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00
Home #1	Bertha Luckett Matlock						\$188,850.00	\$3,750.00	\$185,100.00
		Sunbelt R&D	1906	\$1,500.00	\$1,500.00				\$1,500.00
		KT Construction	3143	\$39,600.00	\$39,600.00				\$39,600.00
									\$0.00
Home #1				\$41,100.00	\$41,100.00	\$0.00	\$188,850.00	\$44,850.00	\$144,000.00
Home #2	Mary Black						\$44,450.00	\$39,900.00	\$4,550.00
		Sunbelt R&D							
		Sunbelt R&D							
		Skyline Innovations LLC							
Home #2				\$0.00	\$0.00	\$0.00	\$44,450.00	\$39,900.00	\$4,550.00
Home #3	Mary M. Austin						\$44,450.00	\$2,250.00	\$42,200.00
									\$0.00
									\$0.00
Home #3				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
Home #4	Rose Zettera Williams						\$44,450.00	\$20,537.50	\$23,912.50
		Sunbelt R&D	1606	\$2,250.00	\$2,250.00				\$2,250.00
		Sunbelt R&D							
		Skyline Innovations	2	\$15,337.50	\$15,337.50				
									\$0.00
Home #4				\$17,587.50	\$17,587.50	\$0.00	\$44,450.00	\$38,125.00	\$6,325.00
Home #5	Willie Ann Johnson						\$44,450.00	\$2,250.00	\$42,200.00
									\$0.00
									\$0.00
Home #5				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,250.00	\$42,200.00
								\$73,687.50	

I Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date Signed

James Curtis Smith  
Prepared By

Gerald Steen, President  
Typed Name and Title of Authorized Official

601-214-5966  
Preparer's Telephone No.

**Mississippi Home Corporation  
Consolidated Support Sheet**

Program: Homeowner Rehabilitation  
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 Total Amount Requested: \$79,087.50

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
Home #6	Paulette Wales						\$44,450.00	\$24,050.00	\$20,400.00
		Sunbelt R&D	1606	\$1,550.00	\$1,550.00				\$1,550.00
		Skyline Inovations	2	\$18,850.00	\$18,850.00				\$18,850.00
									\$0.00
Home #6				\$20,400.00	\$20,400.00	\$0.00	\$44,450.00	\$44,450.00	\$0.00
Home #7	Margie Brooks						\$44,450.00	\$2,950.00	\$41,500.00
		Sunbelt R&D							\$0.00
									\$0.00
Home #7				\$0.00	\$0.00	\$0.00	\$44,450.00	\$2,950.00	\$41,500.00
Home #8	Wallace Ross						\$44,450.00	\$1,450.00	\$43,000.00
									\$0.00
									\$0.00
Home #8				\$0.00	\$0.00	\$0.00	\$44,450.00	\$1,450.00	\$43,000.00
Home #9									\$0.00
									\$0.00
									\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							<b>TOT REQ TO DTE</b>	\$102,137.50	
	<b>GRAND TOTAL</b>			\$79,087.50	\$79,087.50	\$0.00	\$505,000.00	\$181,225.00	\$323,775.00

Services Rendered - Begin: 9-Mar-20 Thru: March 23, 2020

Cumulative: \$181,225.00 Program Expenditures Plus (+) Matching Expenditures \$0.00 Equals (=) Total Expenditures \$181,225.00

I Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements.

I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date Signed

James Curtis Smith  
Prepared By

Gerald Steen, President  
Typed Name and Title of Authorized Official

601-214-5966  
Preparer's Telephone No.

**Sunbelt Research and Development Consortium, Inc.**  
**717 Thomas Lane**  
**Madison, MS 39110**  
**601-214-5966**  
**Fax: 601-898-3761**

**SERVICE INVOICE**

**SERVICE FOR:**  
**Project Administration**

**Submitted BY:**

**INVOICE NUMBER** HOME 1606  
**Source** 1228-M16-SG-280-045  
**TAX NUMBER** 64-0660259  
**JOB DESCRIPTION** Project Administration.]  
**DATE** [03/23/2020]

**BILL TO:**  
 Madison County Board of Supervisors  
 Post Office Box 608  
 Canton, MS 39046

DATE	SERVICE DESCRIPTION	Amount	Rate	AMOUNT
01/27/2020	<b>HOME Project Notice To Proceed</b> Bertha Lockett Matlock Mary Black Mary M. Austin Rose Zettera Williams Willie Ann Johnson Paulette Wales Margie Brooks Wallace Ross			
	<b>Construction</b>			
	Bertha Lockett Matlock 33% Complete	1500	1.00	1500.00
	Rose Zettera Williams 100% Complete	2250	1.00	2250.00
	Paulette Wales 100% Complete	1550	1.00	1550.00
				<b>\$5,300.00</b>
				<b>TOTAL DUE</b>

**MAKE CHECKS PAYABLE TO:**  
**Sunbelt Research and Development Consortium,**  
**Inc.**



KT Constructio  
P.O. Box 407  
Durant, MS. 39063  
(662)227-8762

# Invoice

Number 3143

Date 3/22/2020

### Bill To

Madison County Board of Supervisors  
4406 Highway 43 N  
Canton, MS, 39046

### Ship To

Bertha Luckett-Matlock  
4406 Highway 43 N  
Canton, MS, 39046

PO Number	Terms	Project
1228-m16-sg-280-045	33% completion payment	Bertha Luckett-Matlock home

Date	Description	Hours	Rate	Amount
3/2020	33% completion payment		\$0.00	\$39,600.00

*K+T Construction  
P.O. BOX 407  
Durant, MS 39063  
662-227-8762*

Amount Paid \$0.00

Amount Due \$39,600.00

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$39,600.00

Total \$39,600.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$39,600.00	\$0.00	\$0.00	\$0.00	\$39,600.00



# APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT:  
 Paulette Wales  
 148 Tithelo Road  
 Canton, MS 39046  
 FROM CONTRACTOR: VIA ARCHITECT:  
 Skyline Innovations, Inc.  
 115 Riley Drive  
 Jackson, MS 39209  
 CONTRACT FOR:

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

APPLICATION NO: 2

Distribution to:

PERIOD TO: 3/20/2020

ARCHITECT
CONTRACTOR

PROJECT NOS:

CONTRACT DATE:

## 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.

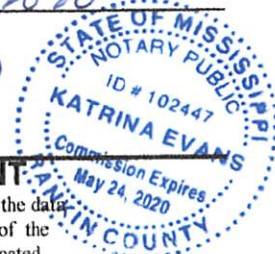
1. ORIGINAL CONTRACT SUM	\$	37,700.00
2. Net change by Change Orders	\$	_____
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	37,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	37,700.00
5. RETAINAGE:		
a. _____ % of Completed Work (Column D + E on G703)	\$	\$0.00
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	37,700.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	18,850.00
8. CURRENT PAYMENT DUE	\$	18,850.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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: [Signature] Date: 3-20-20  
 State of: MS County of: Hinds  
 Subscribed and sworn to before me this 30 day of March 2020  
 Notary Public: [Signature]  
 My Commission expires: May 24, 2020



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ 18,850.00

(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]  
 By: [Signature] Date: 3/23/20

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

2 PAGE OF PAGES

2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 2

APPLICATION DATE: 3/20/2020

PERIOD TO: 3/20/2020

PROJECT: 148 Tithelo Road  
Canton, MS 39046

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Install hard wired smoke detectors	\$1,750.00	\$875.00	\$875.00		\$1,750.00	100%	\$0.00	
2	Soffit, Fascia Board, and Wood Board Siding	\$2,450.00	\$1,225.00	\$1,225.00		\$2,450.00	100%	\$0.00	
3	Replace any and all defected light fixtures	\$2,800.00	\$1,400.00	\$1,400.00		\$2,800.00	100%	\$0.00	
4	Flooring: Jack the house up	\$8,900.00	\$4,450.00	\$4,450.00		\$8,900.00	100%	\$0.00	
5	Brick Veneer	\$1,000.00	\$500.00	\$500.00		\$1,000.00	100%	\$0.00	
6	Porches, steps, & handicapped ramp	\$3,500.00	\$1,750.00	\$1,750.00		\$3,500.00	100%	\$0.00	
7	Septic system	\$2,200.00	\$1,100.00	\$1,100.00		\$2,200.00	100%	\$0.00	
8	Bathroom: handicapped bars	\$1,850.00	\$925.00	\$925.00		\$1,850.00	100%	\$0.00	
9	Roofing	\$7,200.00	\$3,600.00	\$3,600.00		\$7,200.00	100%	\$0.00	
10	Wash Room	\$850.00	\$425.00	\$425.00		\$850.00	100%	\$0.00	
11	Master Bath	\$850.00	\$425.00	\$425.00		\$850.00	100%	\$0.00	
12	Master Bed Room	\$300.00	\$150.00	\$150.00		\$300.00	100%	\$0.00	
13	Other Bathroom	\$850.00	\$425.00	\$425.00		\$850.00	100%	\$0.00	
14	Bedroom	\$250.00	\$125.00	\$125.00		\$250.00	100%	\$0.00	
15	Ceiling Repair	\$1,850.00	\$925.00	\$925.00		\$1,850.00	100%	\$0.00	
16	Carport Asbestos Siding	\$1,100.00	\$550.00	\$550.00		\$1,100.00	100%	\$0.00	
<b>GRAND TOTALS</b>		<b>\$37,700.00</b>	<b>\$18,850.00</b>	<b>\$18,850.00</b>	<b>\$0.00</b>	<b>\$37,700.00</b>	<b>100%</b>	<b>\$0.00</b>	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

**APPLICATION AND CERTIFICATION FOR PAYMENT**

TO OWNER: PROJECT:  
 Zettera Williams  
 147 William Carson Road  
 Canton, MS 39046  
 FROM CONTRACTOR: VIA ARCHITECT:  
 Skyline Innovations, Inc.  
 115 Riley Drive  
 Jackson, MS 39209  
 CONTRACT FOR:

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

APPLICATION NO: 2

Distribution to:

PERIOD TO: 3/20/2020

<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PROJECT NOS:

CONTRACT DATE:

**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	\$	30,675.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	30,675.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	30,675.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	\$0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	30,675.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	15,337.50
8. CURRENT PAYMENT DUE	\$	15,337.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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: [Signature] Date: 3.20.20  
 State of: MS County of: Hinds  
 Subscribed and sworn to before me this 20 day of March 2020  
 Notary Public: Kath Evans  
 My Commission expires: May 24, 2020



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ 15,337.50

(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: Project Admin  
 By: James Council Date: 3/23/20

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.



