

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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TO OWNER Madison County Board of Superintendents
146 West Center Street
Canton, Mississippi 39046
Jackson, Ms 39201

PROJECT: Madison County Annex
Re-Roof
Madison, Mississippi

APPLICATION NO: Retainage

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 05/01/21

FROM CONTRACTOR:
GUARANTEED ROOFING
P.O. BOX 54122
PEARL, MS 39288-4122

VIA ARCHITECT:
JH&H Architect's Planners,
Interiors PA
1047 North Flowood Drive
Flowood, Mississippi 39232

PROJECT NOS:

CONTRACT FOR: CONTRACT DATE: 12/12/2020

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	\$	49,500.00
2. Net change by Change Orders	\$	(5,175.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	44,325.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	44,325.00
5. RETAINAGE:		
a. 0.05 % 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)	\$	44,325.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	39,892.50
8. CURRENT PAYMENT DUE	\$	4,432.50
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		\$5,175.00
TOTALS	\$0.00	\$5,175.00
NET CHANGES by Change Order	(\$5,175.00)	

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: GUARANTEED ROOFING
P.O. BOX 54122

By: Shelly Smith Date: 5/1/2021
State of: MS County of: HINDS
Subscribed and sworn to before me this 1st day of May
Notary Public: William Page Smith
My Commission expires: 10-9-22



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 \$ 4,432.50

(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: Shelton Vance
By: Shelton Vance Date: 6/1/2021

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.

APPROVED
By Shelton Vance at 2:23 pm, Jun 02, 2021

