APPLICATION AND CERTIFIC	CATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES			
TO OWNER Madison County Board of Supe 146 West Center Street Canton, Mississippi 39046 Jackson, Ms 39201 FROM CONTRACTOR: GUARANTEED ROOFING P.O. BOX 54122 PEARL, MS 39288-4122 CONTRACT FOR:	PROJECT: Madison County Annex Re-Roof Madison, Mississippi VIA ARCHITECT: JH&H Architect's Planners Interiors PA 1047 North Flowood Drive Flowood, Mississippi 3923	PROJECT NOS:	Distribution to: OWNER ARCHITECT CONTRACTOR			
CONTRACTOR'S APPLICATI Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	a connection with the Contract.	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.				
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 0.05 % of Completed Work (Column D + E on G703) b. % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ 44,325.00 \$ 44,325.00	CONTRACTOR: GUARANTEED P.O. BOX 54122 By: MS State of: MS Subscribed and sworn to before me his Notary Public: My Commission expires: My 22	o de la			
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	\$ 44,325.00 \$ 39,892.50 \$ 4,432.50 AGE \$ 0.00	ARCHITECT'S CERTIFIC In accordance with the Contract Documents, comprising the application, the Architect cert Architect's knowledge, information and belie the quality of the Work is in accordance with is entitled to payment of the AMOUNT CERT AMOUNT CERTIFIED	based on on-site observations and the data tifies to the Owner that to the best of the ef the Work has progressed as indicated, the Contract Documents, and the Contractor			
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month			rs from the amount applied. Initial all figures on this tat are changed to conform with the amount certified.) Date: 201			
TOTALS NET CHANGES by Change Order		This Certificate is not negotiable. The AMO Contractor named herein. Issuance, payment prejudice to any rights of the Owner or Contractor.	and acceptance of payment are without			

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

APPLICATION DATE:

5/1/2021

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

PERIOD TO:

APPLICATION NO: Retainage

5/1/2021

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

ARCHITECT'S PROJECT NO:

Α	В	С	D	Е	F	G		Н	I			
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE			
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)			
			(D + E)		(NOT IN	TO DATE		(C - U)	KAIE)			
					D OR E)	(D+E+F)						
									\$0.00			
	Insurance and Bonds	\$1,950.00	\$1,950.00			\$1,950.00	100.00%		\$195.00			
	Shingles	\$14,436.00	\$14,436.00			\$14,436.00	100.00%		\$1,443.60			
	Underlayment and Accessories	\$8,082.00	\$8,082.00	=		\$8,082.00	100.00%		\$808.20			
	Drip Edge, Roof To Wall Flashing	\$3,500.00	\$3,500.00			\$3,500.00	100.00%		\$350.00			
	Labor for Shingles	\$14,932.00	\$14,932.00			\$14,932.00	100.00%		\$1,493.20			
	Allowance	\$5,000.00	\$5,000.00			\$5,000.00	100.00%		\$500.00			
	Clean and Seal Gutters	\$1,100.00	\$1,100.00			\$1,100.00	100.00%		\$110.00			
	Closeouts	\$500.00	\$500.00			\$500.00	100.00%		\$50.00			
	Change Order #1	(\$5,175.00)	(\$5,175.00)			(\$5,175.00)	100.00%		(\$517.50)			
									\$0.00			
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	GRAND TOTALS	\$44,325.00	\$44,325.00	\$0.00	\$0.00	\$44,325.00	100.00%	\$0.00	\$4,432.50			
			4,- = 0 10 0	43100	20.00	4,5 2 5 . 0 0	100.0070	\$5.00	\$1,152.50			
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