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:	PROJECT: Madison County Anne Re-Roof Madison, Mississippi VIA ARCHITECT:	PERIOD TO: 05/01/21	Distribution to: OWNER ARCHITECT CONTRACTOR			
GUARANTEED ROOFING P.O. BOX 54122 PEARL, MS 39288-4122 CONTRACT FOR:	JH&H Architect's Plar Interiors PA 1047 North Flowood I Flowood, Mississippi	PROJECT NOS:				
CONTRACTOR'S APPLICATI Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attache	n 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 die.				
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	\$ 49,500.00 \$ (5,175.00) \$ 44,325.00 \$ 44,325.00	CONTRACTOR: GUARANTEE P.O. BOX 541 By: State of: Subscribed and sworn to before me this Notary Public: My Commission expires: GUARANTEE P.O. BOX 541				
Total in Column I of G703) 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 9. BALANCE TO FINISH, INCLUDING RETAIN (Line 3 less Line 6)	\$\\\ \\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ARCHITECT'S CERTIFIC In accordance with the Contract Documents comprising the application, the Architect ce Architect's knowledge, information and bel the quality of the Work is in accordance wit is entitled to payment of the AMOUNT CE AMOUNT CERTIFIED \$	s, based on on-site observations and the data retifies to the Owner that to the best of the lief the Work has progressed as indicated, the Contract Documents, and the Contractor RTIFIED.			
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner Total approved this Month	ADDITIONS DEDUCTIONS \$5,175.00	(Attach explanation if amount certified diffe	ers from the amount applied. Initial all figures on this that are changed to conform with the amount certified.) Date: (2013)			
TOTALS NET CHANGES by Change Order	\$0.00 \$5,175.00 (\$5,175.00)	This Certificate is not negotiable. The AM Contractor named herein. Issuance, paymer prejudice to any rights of the Owner or Cor	OUNT CERTIFIED is payable only to the at and acceptance of payment are without			
ALA DOCUMENT COM ADDITION AND OFFICIATION FOR D	1/4/ENE 4000 EDITION 1110 C 1100					

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

By Shelton Vance at 2:22 pm, Jun 02, 2021

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: APPLICATION DATE:

1 5/1/2021

Contractor's signed certification is attached.

5/1/2021

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

PERIOD TO:

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

ARCHITECT'S PROJECT NO:

A	В	C	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 - G)	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
									\$0.00
									\$0.00
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									\$0.00
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									\$0.00
									\$0.00
									\$0.00
									\$0.00
	GRAND TOTALS	\$44,325.00	\$0.00	\$44,325.00	\$0.00	\$44,325.00	100.00%	\$0.00	\$4,432.50
	OKARD TOTALO	ψττ,525.00	\$0.00	Ψττ,525.00	Ψ0.00	\$77,323.00	100.0078	\$0.00	94,432.30
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