

# Application and Certification for Payment

AIA DOCUMENT G702

<b>TO OWNER:</b> Madison County Board of Supervisors 125 West North Street Canton, MS 39046	<b>PROJECT:</b> Landscape Development Plans Madison County Historic Courthouse Canton, MS	<b>APPLICATION NO:</b> 1 <b>PERIOD TO:</b> 30-Jul-21 <b>CONTRACT FOR:</b> General Constr <b>CONTRACT DATE:</b> 28-Jun-21 <b>PROJECT NOS:</b>	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Harris Construction Services LLC P.O. Box 1022 Ridgeland, MS 39158	<b>VIA ARCHITECT:</b> Gary Haygood, PLA,ASLA 571 Highway 51, suite C Ridgeland, MS 39157		

## 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	\$	306,000.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	306,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	98,152.00
<b>5. RETAINAGE:</b>		
a. 5% of Completed Work (Column D + E on G703)	\$	4,908.00
b. 5% of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,908.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	93,244.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	93,244.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	212,756.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
<b>TOTALS</b>	\$ -	\$ -
<b>NET CHANGES by Change Order</b>	\$ -	\$ -

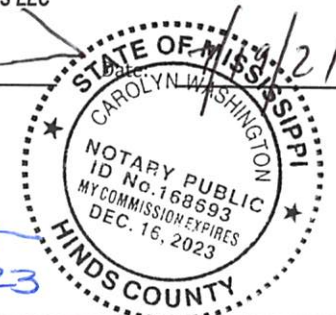
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: HARRIS CONSTRUCTION SERVICES LLC

By: [Signature]  
 State of: MS PM Name  
 County of: Hinds

Subscribed and sworn to before me this 19 day of July 2021

Notary Public: [Signature]  
 My Commission expires: Dec 16, 2023



## 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: \$ 93,244.00

(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: [Signature] Date: 7/19/21

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

AIA Document G702, APPLICATION & CERTIFICATE 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.: 1

APPLICATION DATE: 19-Jul-21

PERIOD TO: 30-Jul-21

ARCHITECTS PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO-DATE	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE 5%
			D FROM PREVIOUS APPLICATIONS	E THIS PERIOD					
<b>01 0000</b>	<b>Division 01 - General Conditions</b>								
01 1000	Mobilixation	10,000		10,000		10,000	100.00%	0	500
01 1500	General Conditions	29,500		13,500		13,500	45.76%	16,000	675
01 2000	Supervision	26,500		9,950		9,950	37.55%	16,550	498
01 3000	Labor Burden	9,920		3,347		3,347	33.74%	6,573	167
01 4000	GR Tax	10,710		3,435		3,435	32.07%	7,275	172
01 5000	Bond	6,120		6,120		6,120	100.00%	0	306
01 6000	Demo Concrete and remove	45,300		41,300		41,300	91.17%	4,000	2,065
01 7000	New sidewalks	74,500		7,500		7,500	10.07%	67,000	375
01 8000	Irrigation	26,950		2,500		2,500	9.28%	24,450	125
01 9000	Haul Off Grubbing	6,500		500		500	7.69%	6,000	25
01 9100	Top soil	18,000				0	0.00%	18,000	0
01 9200	Sod	42,000				0	0.00%	42,000	0
<b>Grand Total</b>		<b>306,000</b>	<b>0</b>	<b>98,152</b>	<b>0</b>	<b>98,152</b>	<b>32.08%</b>	<b>207,848</b>	<b>4,908</b>



HARRIS CONSTRUCTION SERVICES, LLC

PO Box 1022  
Ridgeland, MS 39158

July 19, 2021

Gary Haygood Landscape Architect

Re: Landscape Development Plans  
Madison County Historic Courthouse

For the Pay period from July 7th until July 19, we do not request any extensions of time for Construction.

Respectfully submitted

*David R Harris*

**Harris Construction Services**

**Cell -601-317-2364**

**[dharris@harriscms.com](mailto:dharris@harriscms.com)**