Madison County Board of Supervisors Landscape Development Plans Madison Country Historic Corthouse Contract FOR: General Constr ARCHTECT: X Contron, MS 39046 Canton, MS Contract Date: 28-Jun-21 CONTRACT FOR: Sept. 30,2021 CONTRACT FOR: General Constr ARCHTECT: X CONTRACT DATE: 28-Jun-21 CONTRACT FOR: Sept. 30,2021 CONTRACT FOR: General Constr ARCHTECT: X CONTRACT DATE: 28-Jun-21 CONTRACT DATE:	Application and Certification	for Payment	AIA DOCUM	1ENT G702	PAGI	E 1 OF 2
125 West North Street Canton, MS 39046 Canton, MS Canton, MS CONTRACT DATE: 28-Jun-21 CONTRACTOR: VIA ARCHITECT: Horits Construction Services LLC P.O. Box 1022 571 Highrway 51, suttle C Ridgeland, MS 39157 CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as above below, in connection with the contract. Continuation Sheet, Alia Decument (70%) is attached. 1. ORGINAL CONTRACT SUM 1. ORGINAL CONTRACT SUM 2. Set that any by change Orders 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 4. TOTAL COMPLETED AS TOTAL) REFAMANCE 8. 396. 1. ORGINAL CONTRACT SUM TO DATE (Column G on G703) 5. 594. 1. ORGINAL CONTRACT SUM TO DATE (Line 1 +/- 2) 1. ORGINAL CONTRACT SUM TO DATE (Line 1 +/- 2) 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 3. CONTRACT SUM TO DATE (Line 1 +/- 2) 3. Total Retainage (Lines Sa + 5b or Total in Column of G703) 5. 594. 1. ORGINAL CONTRACT SUM 5. 594. 1. ORGINAL CONTRACT SUM TO DATE (Column C on G703) 5. 594. 1. ORGINAL CONTRACT SUM TO DATE (Column C on G703) 5. 594. 1. ORGINAL CONTRACT SUM TO DATE (Column C on G703) 5. 594. 1. ORGINAL CONTRACT SUM TO DATE (Column C on G703) 5. 594. 1. ORGINAL CONTRACT SUM TO DATE (Column C on G703) 5. 594. 1. ORGINAL CONTRACT SUM TO DATE (Column C on G703) 6. TOTAL EXAMENDED LESS RETAINAGE 8. 294,502.85 1. (Line 4 Less Line 5 Total) 1. RECORDANCE SUM TO TOTAL SUM TOTAL SUM TO TOTAL SUM TO	TO OWNER:	PROJECT:		APPLICATION NO:	3	Distribution to
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FROM CONTRACTOR: Harris Construction Services LLC Gary Haygood, PLA,ASLA P.O. Box 1022 Ridgeland, MS 39158 CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the contract. Continuation Single, All Document 6703, is attached. 1. ORIGINAL CONTRACT BUN \$ 306,00.00 2. Natchange by Change Ordere \$ 11,503.00 3. COMTRACT SUM TO BATE (Line 1+/-2) \$ 317,503.00 3. COMTRACT SUM TO BATE (Line 1+/-2) \$ 317,503.00 4. TOTAL COMPLETED & STORED TO DATE (Column G on 6703) \$ 310,003.00 5. Syb of Completed Work (Column D + E on G703) 1. DESPRENOUS CERTIFICATES FOR PAYMENT Total in Column I of G703) 8. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT OUE 8. ALSONOLIS CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Date: Total changes approved in previous months by Owner \$ 23,000.15 CHANGE ORDER SUMMARY TOTALS \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total changes approved in previous months by Owner \$ - \$ - \$ Total chan	125 West North Street	Madison Cou	Inty Historic Corthouse	CONTRACT FOR:	General Constr	ARCHITECT X
FROM CONTRACTOR: WIA ARCHITECT: Gary Haygood, PLA,ASLA P.O. Box J022 Ridgeland, MS 39158 CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, Ald Document 6703, is attached. 1. ORIGINAL CONTRACT SUM \$ 306,000.00 2. Met change by Change Orders \$ 11,503.00 3. CONTRACT SUM TO DATE (Line 1+/-2) \$ 317,503.00 4. TOTAL COMPLETIO & STORED TO DATE (Column G on 6703) \$ 310,003.00 By of Completed Work (Column P on 6703) Total Interlange (Lines 5s + 5b or Total in Column 16 (703) 1. CIAL EARNED LESS RETAINAGE \$ 294,502.85 (Line 6 from prior Certificate) 8. CURRENT PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT ONE 8. CURRENT PAYMENT ONE 8. CURRENT PAYMENT ONE 8. CURRENT PAYMENT ONE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 23,000.15 CHANGE ORDER SUMMARY Total changes approved in previous months by Owner \$ 4 5 5 5 Total changes approved in previous months by Owner \$ 4 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by Owner \$ 5 5 5 Total changes approved in previous months by	·			CONTRACT DATE:	28-Jun-21	CONTRACTOR
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CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the contract. Continuation Sheet, Ald Document G703, is attached. 1. ORIGINAL CONTRACT SUM 10 DATE (Line 1+/-2) \$ 306,000.00 2. ORIGINAL CONTRACT SUM 10 DATE (Line 1+/-2) \$ 317,503.00 3. CONTRACT SUM 10 DATE (Line 1+/-2) \$ 317,503.00 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 310,003.00 5. ERIANNGE: a. 5% of Completed Work (Column F on G703) Total Retainage (Lines 5 a 5 b or Total in Column 16 G703) Total Retainage (Lines 5 Total) (Line 6 from prior Certificates) 8. CURRENT PAYMENT (Line 6 from prior Certificates) 8. CURRENT PAYMENT DUE 8. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) 8. 23,000.15 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTALS \$ - \$ S TOTAL S \$ - \$ S TOTAL S \$ - \$ S TOTALS \$ - \$ \$ The undersigned Contractor certifies that to the best of the Contractor's knowledge information and helief the Work covered by this Application for Payment has be comparable to information and helief the Work covered by this Application for Payment has be comparable to information and helief the Work covered by this Application for Payment has be contractor or Work for which payment shown hereins is now due. CONTRACT SUM TO DATE (Line 1+/-2) CONTRACTOR. HARRIS CONSTRUCTION SERVICES LLC By: CONTRACTOR. HARRIS CONSTRUCTION SERVICES LLC By: CONTRACT SUM TO CONTRACT SUM By: CONTRACTOR. HARRIS CONSTRUCTION SERVICES LLC By: CONTRACT SUM TO CONTRACT SUM BY: CONTRACTOR. HARRIS CONSTRUCTION SERVICES LLC By: CONTRACT SUM TO CONTRACT SUM TO CONTRACTOR. HARRIS CONSTRUCTION SERVICES LLC By: CONTRACT SUM TO CONTRACT SUM TO CONTRACTOR. HARRIS CONSTRUCTION SERVICES LLC By: CONTRACT SUM TO CONTRACT SUM TO CONTRACTOR. HARRIS CONSTRUCTION SERVICES LLC By: CONTRACT SUM TO CONTRACT SUM TO CONTRACTOR. HARRIS CON	P.O. Box 1022		· · · · · · · · · · · · · · · · · · ·			
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TOTALS \$ - \$ - This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contract				By:	10000	Date: 9/27/21
INET CHANGES by Change Order and acceptance of payment are without prejudice to		LS \$ -		This Certificate is not negotiable.		is payable only to the Contracto
rights of the Owner or Contractor under this Contract.	NET CHANGES by Change Order	\$	-	named herein. Issuance, payment	and acceptance of payn	

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.: 3

APPLICATION DATE: Sept 24 2021

PERIOD TO: 30-Sep-21

ARCHITECTS PROJECT NO.:

	Α	В	C	D	E	F	G	Н	1	J
				WORK COMPLETED		MATERIALS	TOTAL	1111		
1	TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO-DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%
01	0000	Division 01 - General Conditions								
01	1000	Mobilixation	10,000	10,000		W. Desired	10,000	100.00%	0	500
01	1500	General Conditions	29,500	21,000	8,500		29,500	100.00%	0	1,475
01	2000	Supervision	26,500	18,450	8,050		26,500	100.00%	0	1,325
01	3000	Labor Burden	9,920	6,847	3,073	4.73.5.5	9,920	100.00%	0	496
01	4000	GR Tax	10,710	7,782	2,928		10,710	100.00%	0	536
01	5000	Bond	6,120	6,120			6,120	100.00%	0	306
01		Demo Concrete and remove	45,300	45,300			45,300	100.00%	0	2,265
01	7000	New sidewalks	74,500	67,500	7,000		74,500	100.00%	0	3,725
01		Irrigation	26,950	14,000	12,950		26,950	100.00%	0	1,348
01		Haul Off Grubbing	6,500	6,000	500		6,500	100.00%	0	325
01	9100	Top soil	18,000	18,000			18,000	100.00%	0	900
01	9200	Sod	42,000		42,000		42,000	100.00%	0	2,100
02	1000	CO#1 Booster Pump	4,003		4,003		4,003	100.00%	0	200
02	2000	CO #2 Add Junipers	7,500				0	0.00%	7,500	
Gra	nd Total		317,503	220,999	89,004	0	310,003	97.64%	7,500	

The Haygood Group, LLC

571 Highway 51, Suite C Ridgeland, MS 39157 601-966-3581 Gary@GaryHaygood.Design



BILL TO

Shelton Vance County Administrator, Madison County, MS Madison County, MS **INVOICE 1212**

DATE 09/27/2021 TERMS Due on receipt

DUE DATE 09/27/2021

DESCRIPTION AMOUNT

Item I.C. Construction Administration Services as per signed contract dated April 5, 2021: Compensation shall be seven percent (7%) of actual construction cost, payable with contractors draws.

5,918.77

Dated September 27th, 2021: \$84,553.80 x 7% = \$5918.77

TOTAL DUE

\$5,918.77