



TRANSMITTAL

**MADISON COUNTY MISSISSIPPI
NEW CAMDEN COMMUNITY CENTER RE-BID
25-102A**

DATE: 6 August 2026

TO: Kerry Turnage, Director of Architecture
Madison County Board of Supervisors
125 West North Street / P.O. Box 608
Canton, Mississippi 39046

FROM: Joshua Jeffcoat

QUANTITY	ITEM
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1	Application and Certificate for Payment No. 003
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RECEIVED BY: Via Email

COMMENTS: The amounts requested are in line with the work accomplished during the pay period indicated on the pay application, thus we recommend payment to the Contractor in the amount requested.

The Contractor has requested additional days due to adverse weather. We will continue to log the requests and make a recommendation regarding a time extension at the end of the project.

JH&H ARCHITECTS PLANNERS INTERIORS PA

1047 North Flowood Drive Flowood, MS 39232.9533

p (601) 948-4601 **f** (601) 355-6200 **w** www.jhharchitects.com



AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: Madison County Board Of Supervisors
146 West Center St
Canton, MS 39046

PROJECT: Camden Community Center
116 Parkside Ave
Camden, MS 39045

APPLICATION NO: 003

Distribution to:

OWNER: [X]

ARCHITECT: [X]

CONTRACTOR: []

FIELD: []

OTHER: []

FROM Brandon Hooks Construction LLC
CONTRACTOR: 1589 cr 184
Greenwood, MS 38930

VIA JH&H Architects
ARCHITECT: 1047 North Flowood Dr
Flowood, MS 39232

PERIOD TO: April 15, 2026

CONTRACT FOR:

CONTRACT DATE:

PROJECT NOS: / /

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....

\$1,108,443.00

2. NET CHANGE BY CHANGE ORDERS.....

\$0.00 **CONTRACTOR:**

3. CONTRACT SUM TO DATE (Line 1 ± 2).....

\$1,108,443.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....

\$238,464.53

5. RETAINAGE:

a. 5.00% of Completed Work

(Column D + E on G703: \$238,464.53) = \$11,923.23

b. 0.00% of Stored Material

(Column F on G703: \$0.00) = \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703).....

\$11,923.23

6. TOTAL EARNED LESS RETAINAGE.....

\$226,541.30

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....

\$140,951.20

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....

\$85,590.10

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$881,901.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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:

By:

State of:

Mississippi

County of:

Subscribed and sworn to before

me this

21st

day of July, 2026

Notary Public: Cindy W. Pratt

My Commission

expires:

1-15-2027

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:.....

\$85,590.10

(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:

By:

Date:

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.

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

Camden Community Center
116 Parkside Ave
Camden, MS 39045

APPLICATION NO:

003

APPLICATION DATE:

05-29-2026

PERIOD TO:

April 15, 2026

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G+C)		
1	01 1000 Site Mobilization	30,732.15	30,732.15	0.00	0.00	30,732.15	100.00%	0.00	0.00
2	01 2100 Contingency allowance	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
3	01 2200 Testing and inspection allowance	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
4	01 2300 Treatment system allowance	45,000.00	0.00	0.00	0.00	0.00	0.00%	45,000.00	0.00
5	01 2400 Kitchen equipment allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
6	01 3100 supervision	14,000.00	1,202.60	1,202.60	0.00	2,405.20	17.18%	11,594.80	0.00
7	01 5000 P&P Bonds	27,711.07	27,711.07	0.00	0.00	27,711.07	100.00%	0.00	0.00
8	01 5713 Dumpsters	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	0.00
9	01 7423 Final Cleaning	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	0.00
10	01 7800 As-Built	5,545.00	0.00	0.00	0.00	0.00	0.00%	5,545.00	0.00
11	03 3000 Concrete Materials	28,907.00	7,226.75	21,680.25	0.00	28,907.00	100.00%	0.00	0.00
12	03 3000 concrete Labor	27,472.00	2,747.20	24,724.80	0.00	27,472.00	100.00%	0.00	0.00
13	04 2113 Brick Wainscoat material	2,200.00	0.00	0.00	0.00	0.00	0.00%	2,200.00	0.00
14	04 2113 Brick Wainscoat labor	2,778.00	0.00	0.00	0.00	0.00	0.00%	2,778.00	0.00
15	04 2200 Masonry screen wall material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	0.00
16	04 2200 Masonry screen wall labor	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
17	06 1000 Framing Materials	35,789.41	0.00	17,894.71	0.00	17,894.71	50.00%	17,894.71	0.00
18	06 1000 Framing Labor	27,572.50	0.00	0.00	0.00	0.00	0.00%	27,572.50	0.00
19	06 1500 exterior trim material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
20	06 1500 exterior trim labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
21	06 1753 truss material	14,700.00	0.00	14,700.00	0.00	14,700.00	100.00%	0.00	0.00
22	06 1753 truss labor	12,500.00	0.00	0.00	0.00	0.00	0.00%	12,500.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
23	06 2000 interior trim material	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
24	06 2000 interior trim labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
25	06 4023 countertops material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
26	06 4023 countertop labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
27	07 2100 insulation material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
28	07 2100 insulation labor	2,558.50	0.00	0.00	0.00	0.00	0.00%	2,558.50	0.00
29	07 2500 underlayment material	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
30	07 2500 underlayment labor	600.00	0.00	600.00	0.00	600.00	100.00%	0.00	0.00
31	07 2600 vapor barrier material	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	0.00
32	07 2600 vapor barrier labor	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	0.00
33	07 2700 air barrier material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
34	07 2700 air barrier labor	800.00	0.00	0.00	0.00	0.00	0.00%	800.00	0.00
35	07 3113 shingle roofing material	11,025.00	0.00	0.00	0.00	0.00	0.00%	11,025.00	0.00
36	07 3113 shingle roof labor	10,257.38	0.00	0.00	0.00	0.00	0.00%	10,257.38	0.00
37	07 4646 fiber cement siding material	14,985.00	0.00	7,492.50	0.00	7,492.50	50.00%	7,492.50	0.00
38	07 4646 fiber cement siding labor	22,400.00	0.00	0.00	0.00	0.00	0.00%	22,400.00	0.00
39	07 7100 gutter and downspouts material	2,200.00	0.00	0.00	0.00	0.00	0.00%	2,200.00	0.00
40	07 7100 gutter and downspouts labor	2,300.00	0.00	0.00	0.00	0.00	0.00%	2,300.00	0.00
41	07 9200 joint sealants material	900.00	0.00	0.00	0.00	0.00	0.00%	900.00	0.00
42	07 9200 joint sealants labor	1,100.00	0.00	0.00	0.00	0.00	0.00%	1,100.00	0.00
43	08 1113 hollow metal frames material	2,200.00	0.00	0.00	0.00	0.00	0.00%	2,200.00	0.00
44	08 1113 hollow metal frames labor	800.00	0.00	0.00	0.00	0.00	0.00%	800.00	0.00
45	08 1416 flush wood doors material	5,300.00	0.00	0.00	0.00	0.00	0.00%	5,300.00	0.00
46	08 1416 flush wood door labor	2,600.00	0.00	0.00	0.00	0.00	0.00%	2,600.00	0.00
47	08 3323 coil doors material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
48	08 3323 coil doors labor	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
49	08 5400 composite window material	13,980.80	0.00	0.00	0.00	0.00	0.00%	13,980.80	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
50	08 5400 composite window labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	0.00
51	08 7100 door hardware material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	0.00
52	08 7100 door hardware labor	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	0.00
53	09 2116 gypsum board material	11,000.00	0.00	0.00	0.00	0.00	0.00%	11,000.00	0.00
54	09 2116 gypsum board labor	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	0.00
55	09 3000 Tiling material	14,752.63	0.00	0.00	0.00	0.00	0.00%	14,752.63	0.00
56	09 3000 Tiling labor	16,200.00	0.00	0.00	0.00	0.00	0.00%	16,200.00	0.00
57	09 6116 concrete floor finish material	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	0.00
58	09 6116 concrete floor finish labor	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	0.00
59	09 9113 exterior paint material	8,450.00	0.00	0.00	0.00	0.00	0.00%	8,450.00	0.00
60	09 9113 exterior paint labor	15,503.30	0.00	0.00	0.00	0.00	0.00%	15,503.30	0.00
61	09 9123 interior paint materials	7,573.00	0.00	0.00	0.00	0.00	0.00%	7,573.00	0.00
62	09 9123 interior paint labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
63	10 1400 interior signage material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
64	10 1416 dimensional letter material	900.00	0.00	0.00	0.00	0.00	0.00%	900.00	0.00
65	10 1416 dimensional letter labor	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	0.00
66	10 2113 Partition material	2,800.00	0.00	0.00	0.00	0.00	0.00%	2,800.00	0.00
67	10 2113 Partition labor	700.00	0.00	0.00	0.00	0.00	0.00%	700.00	0.00
68	10 2800 toilet accessories material	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	0.00
69	10 2800 toilet accessories labor	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	0.00
70	10 4416 fire extinguisher material	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	0.00
71	10 4416 fire extinguisher labor	200.00	0.00	0.00	0.00	0.00	0.00%	200.00	0.00
72	22 0500 slab plumbing rough in material	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00%	0.00	0.00
73	02 0500 slab plumbing rough in labor	19,496.45	19,496.45	0.00	0.00	19,496.45	100.00%	0.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
74	20 0250 mechanical insulation materials	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
75	20 0250 mechanical insulation labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
76	22 1000 plumbing wall rough in material	22,000.00	0.00	0.00	0.00	0.00	0.00%	22,000.00	0.00
77	22 1000 plumbing wall rough in labor	23,000.00	0.00	0.00	0.00	0.00	0.00%	23,000.00	0.00
78	22 0430 Plumbing insulation materials	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
79	22 0430 plumbing insulation labor	746.45	0.00	0.00	0.00	0.00	0.00%	746.45	0.00
80	22 0430 Grease Trap Materials	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
81	22 0430 Grease Trap Labor	996.45	0.00	0.00	0.00	0.00	0.00%	996.45	0.00
82	22 4000 plumbing fixture material	26,300.00	0.00	0.00	0.00	0.00	0.00%	26,300.00	0.00
83	22 4000 plumbing fixture labor	21,039.67	0.00	0.00	0.00	0.00	0.00%	21,039.67	0.00
84	23 0500 mechanical rough in material	11,000.00	0.00	0.00	0.00	0.00	0.00%	11,000.00	0.00
85	23 0500 mechanical rough in labor	14,635.00	0.00	0.00	0.00	0.00	0.00%	14,635.00	0.00
86	23 0593 HVAC Test and balance	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	0.00
87	23 0980 Hvac controls materials	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
88	23 0980 HVAC controls labor	800.00	0.00	0.00	0.00	0.00	0.00%	800.00	0.00
89	23 3100 HVAC duct material	13,600.00	0.00	0.00	0.00	0.00	0.00%	13,600.00	0.00
90	23 3100 HVAC duct labor	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
91	23 7000 HVAC equipment material	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	0.00
92	23 7000 HVAC equipment labor	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	0.00
93	26 0519 conductors material	32,926.00	0.00	0.00	0.00	0.00	0.00%	32,926.00	0.00
94	26 0519 conductors labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
95	26 0533 Conduit material	11,370.00	0.00	0.00	0.00	0.00	0.00%	11,370.00	0.00
96	26 0533 Conduit labor	14,000.00	0.00	0.00	0.00	0.00	0.00%	14,000.00	0.00
97	26 5119 light fixture material	24,085.00	0.00	0.00	0.00	0.00	0.00%	24,085.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
98	26 5119 light fixture labor	11,000.00	0.00	0.00	0.00	0.00	0.00%	11,000.00	0.00
99	31 2000 earthwork	73,506.91	36,753.46	(0.00)	0.00	36,753.46	50.00%	36,753.46	0.00
100	31 3116 termite control	1,800.00	0.00	1,800.00	0.00	1,800.00	100.00%	0.00	0.00
101	32 1216 asphalt paving material	24,955.00	0.00	0.00	0.00	0.00	0.00%	24,955.00	0.00
102	32 1216 asphalt paving labor	18,939.83	0.00	0.00	0.00	0.00	0.00%	18,939.83	0.00
103	32 1313 site concrete material	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
104	32 1313 site concrete Labor	16,558.00	0.00	0.00	0.00	0.00	0.00%	16,558.00	0.00
105	32 1723 pavement markings	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
106	32 9223 sod material	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
107	32 9223 sod labor	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
108	Demobilization	3,795.50	0.00	0.00	0.00	0.00	0.00%	3,795.50	0.00
	GRAND TOTAL	1,108,443.00	148,369.68	90,094.85	0.00	238,464.53	21.51%	869,978.47	0.00