

**ORDER: APPROVE CONTRACTOR'S PAYMENT APPLICATION #3
FOR SOLID WASTE DESIGN BUILD PROJECT**


Motion was made by Robert Blackmon, duly seconded by Mike Pickens, to approve contractor's payment application #3 for Solid Waste design build project.

The vote on the motion was as follows:

Supervisor Mike Pickens, voted yes
Supervisor Jeff Busby, voted yes
Supervisor Robert Blackmon, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 4th day of August, 2014.


Jeff Busby, President
Board of Supervisors


Sherry Wall, Chancery Clerk

APPLICATION AND CERTIFICATION FOR PAYMENT

Document 078102

Page 1 of 2 pages

To (Owner):
Lafayette County Board of Supervisors
300 North Lamar Oxford, MS 38655

Project: Lafayette County Solid Waste

From (Contractor):
Hortidge Builders, LLC
P. O. Box 1041 Oxford, MS 38655

Via Architect: Elliott & Britt Engineering

Contract For: General Construction Services / Design Build

Application No. 3

Period to: 7-22-14

Start Date

Architect

Project No.

Contact Date

Distribution to:
Owner
Architect
Contractor

Contractor's Application for Payment

Change Order Summary	Unit/Description	Amount
C.O. Authorized	Unit/Description	Amount
Authorization 1	Unit/Description	\$0.00
Authorization 2	Unit/Description	\$0.00
Authorization 3	Unit/Description	\$0.00
Authorization 4	Unit/Description	\$0.00
Authorization 5	Unit/Description	\$0.00
Authorization 6	Unit/Description	\$0.00
Authorization 7	Unit/Description	\$0.00
Authorization 8	Unit/Description	\$0.00
Total		\$0.00
Net Change by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and the belief the Work covered by this application for Payment has been complete 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, that current payment shown herein is now due.

Contractor:

HERTAGE BUILDERS, LLC

By: *[Signature]* Date: 7-22-14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with this Contract Documents, based on on-site observation and the data comprising the above 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

Application is made for Payment as shown below, in connection with the Contract Construction sheet AA Document 07811a attached

1. Original Contract Sum	\$266,781.00
2. Net Change by Change Orders	\$0.00
3. Contract Sum to date	\$266,781.00
4. Total Completed & Stored to date	\$239,913.00
Column G on 0703	
5. Retainage:	\$11,995.65
10 % of completed work (Column 18E on 1703)	\$0.00
10 % of Stored Material (Column F on 0703)	\$0.00
Total Retainage (line 5a + 5b or Total in Column I of 0703)	\$11,995.65
6. Total Earned Less Retainage	\$227,817.35
(line 4 less line 5 total)	

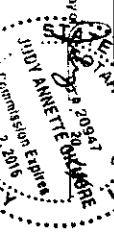
7. Less Previous Certificate for Payments (line 6 from prior Certificate)	\$182,086.00
8. Current Payment Due	\$45,831.35
9. Balance to Finish, Plus Retainage	\$36,843.65

State of MS County of Lafayette

Subscribed and sworn to before me this 22nd day of July 2014

Notary Public *[Signature]*

My Commission expires



Amount Certified (Indicate application amount is certified unless from the amount applied for.)

Architect: *[Signature]* Date: 7-22-14

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 the Contract.

182,086.00

CONTINUATION SHEET

Document G703

PAGE 2 OF 2 PAGES

Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing,
Contractor's Signed, Certification is attached
in Tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainerage for line items may apply

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

3
July 22, 2014

A Line No.	B DESCRIPTION OF WORK Dicharge Structure	C SCHEDULED \$100.00	D WORK FROM PREVIOUS APPLICATION (D+E)		E COMPLETED THIS PERIOD		F MATERIAL PRESENTLY STORED (NOT IN D OR E)		G TOTAL COMPLETED AND STORED TO DATE (D+E+F+)		H BALANCE TO FINISH (C-G)	I Retainer amounts
1	General Conditions	\$14,681.00	\$7,440.00		\$3,721.00		\$0.00		\$11,161.00		\$3,720.00	
2	Site Work	\$8,181.00	\$7,303.00		\$8,181.00		\$0.00		\$8,181.00		\$0.00	
3	Concrete Work	\$42,016.00	\$42,016.00		\$0.00		\$0.00		\$42,016.00		\$0.00	
4	Carpentry	\$17,856.00	\$10,714.00		\$7,142.00		\$0.00		\$17,856.00		\$0.00	
5	Insulation	\$6,761.00	\$6,761.00		\$0.00		\$0.00		\$6,761.00		\$0.00	
6	Doors/Windows	\$16,481.00	\$8,241.00		\$8,240.00		\$0.00		\$16,481.00		\$0.00	
7	Finishes	\$23,881.00			\$7,164.00		\$0.00		\$7,164.00		\$16,717.00	
8	Pre-engineered Steel Building	\$72,595.00	\$72,595.00		\$0.00		\$0.00		\$72,595.00		\$0.00	
9	Mechanical	\$44,828.00	\$26,897.00		\$13,446.00		\$0.00		\$40,345.00		\$4,483.00	
10	Electrical	\$19,281.00	\$9,641.00		\$7,712.00		\$0.00		\$17,353.00		\$1,928.00	
11			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
12			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
13			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
14			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
15			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
16			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
17			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
18			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
19			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
20			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Additional Items		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Total Original Contract sum		\$266,761.00	\$191,688.00		\$48,245.00		\$0.00		\$239,913.00		\$26,848.00	
Add-ons		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Change order amount total		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Grand Totals		\$266,761.00	\$191,688.00		\$48,245.00		\$0.00		\$239,913.00		\$26,848.00	