

Application and Certificate for Payment

TO OWNER: Pontotoc City School District 140 Education Drive Pontotoc, MS 38863	PROJECT: Pontotoc City Schools ESSER 2 & 3 Pontotoc, MS	APPLICATION NO: 008 PERIOD TO: September 30, 2022 CONTRACT FOR: General Construction CONTRACT DATE: January 16, 2022 PROJECT NOS: 21064 / 1525 /	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Flagstar Construction Company, Inc. 2006 Aspen Cove Brandon, MS 39042	VIA ARCHITECT: Dale Bailey, an Association One Jackson Place 188 East Capitol Street Jackson, MS 39201		

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	\$1,987,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$1,987,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,780,327.60
5. RETAINAGE:	
a. 2.50 % of Completed Work (Column D + E on G703)	\$44,404.84
b. 2.50 % of Stored Material (Column F on G703)	\$103.35
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$44,508.19
6. TOTAL EARNED LESS RETAINAGE	\$1,735,819.41
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,690,072.31
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$45,747.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$251,180.59

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: [Signature] Date: September 30, 2022

State of: Mississippi

County of: Rankin

Subscribed and sworn to before me this 30th day of Sept 2022

Notary Public: [Signature]
My Commission expires: April 5, 2024



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 \$45,747.10

(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: [Signature] 10/5/22
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.

APPLICATION NO:	008
APPLICATION DATE:	September 30, 2022
PERIOD TO:	September 30, 2022
ARCHITECT'S PROJECT NO:	21064

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)			
	HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 01	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1	Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
2	Bonds	5,243.00	5,243.00	0.00	0.00	5,243.00	100.00%	0.00	0.00
3	Insurances	3,180.00	3,180.00	0.00	0.00	3,180.00	100.00%	0.00	0.00
4	Sales Tax	17,128.00	15,921.00	470.00	0.00	16,391.00	95.70%	737.00	0.00
5	ALLOWANCES:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	1. Contingency	35,000.00	12,564.00	7,148.50	0.00	19,712.50	56.32%	15,287.50	0.00
	2. Hardware	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
	3. Audio	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
6	Project Coordination	2,244.00	2,244.00	0.00	0.00	2,244.00	100.00%	0.00	0.00
7	Field Supervision	16,251.00	15,465.00	0.00	0.00	15,465.00	95.16%	786.00	0.00
8	Health and Safety	176.00	176.00	0.00	0.00	176.00	100.00%	0.00	0.00
9	Testings	265.00	265.00	0.00	0.00	265.00	100.00%	0.00	0.00
10	Temporary Facilities	1,370.00	1,370.00	0.00	0.00	1,370.00	100.00%	0.00	0.00
11	Rental Equipment	1,795.00	1,795.00	0.00	0.00	1,795.00	100.00%	0.00	0.00
	Temporary Construction, Barricades and Fencing	1,336.00	1,336.00	0.00	0.00	1,336.00	100.00%	0.00	0.00
13	Dumpsters and Hauling	2,790.00	2,790.00	0.00	0.00	2,790.00	100.00%	0.00	0.00
14	General Labor	1,280.00	1,280.00	0.00	0.00	1,280.00	100.00%	0.00	0.00
15	Small Tools and Equipment Maintenance	707.00	707.00	0.00	0.00	707.00	100.00%	0.00	0.00
16	Final Cleaning and Close Outs	1,410.00	705.00	0.00	0.00	705.00	50.00%	705.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

A	B	C	D		E		F	G		H	I
			WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G÷C)			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							BALANCE TO FINISH (C - G)
	DIVISION 02	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
17	Complete Concrete Sub (Ideal):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Concrete Steps Material	2,756.00	2,756.00	0.00	0.00	0.00	2,756.00	100.00%	0.00	0.00	
	2. Concrete Steps Labor	6,254.00	6,254.00	0.00	0.00	0.00	6,254.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 03	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
18	CMU	4,416.00	4,416.00	0.00	0.00	0.00	4,416.00	100.00%	0.00	0.00	
19	CMU Labor	18,364.00	18,364.00	0.00	0.00	0.00	18,364.00	100.00%	0.00	0.00	
20	Block Fill	310.00	310.00	0.00	0.00	0.00	310.00	100.00%	0.00	0.00	
21	Masonry Mortar, Sand and Accessories	2,772.00	2,772.00	0.00	0.00	0.00	2,772.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 05	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
22	Steel Erection	2,518.00	2,518.00	0.00	0.00	0.00	2,518.00	100.00%	0.00	0.00	
23	Structural and Misc Steel Materials	19,795.00	19,795.00	0.00	0.00	0.00	19,795.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 06	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
24	Misc Rough Carpentry	432.00	432.00	0.00	0.00	0.00	432.00	100.00%	0.00	0.00	
25	Carpentry Labor	4,198.00	4,198.00	0.00	0.00	0.00	4,198.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 07	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
26	Firestopping	1,430.00	1,430.00	0.00	0.00	0.00	1,430.00	100.00%	0.00	0.00	
27	Joint Sealant Sub (Waterproofing Systems)-part of this work was scheduled under the Jr High by mistake	2,677.00	2,677.00	0.00	0.00	0.00	2,677.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 08	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	

A	B	C	D		E	F	G		H	I
			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)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
28	Hollow Metal Doors and Frames	2,061.00	2,061.00	0.00	0.00	2,061.00	100.00%	0.00	0.00	
29	Hollow Metal Labor	143.00	143.00	0.00	0.00	143.00	100.00%	0.00	0.00	
30	Storefront and Glazing Sub (GlassWorx):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. SF Windows	1,950.00	1,950.00	0.00	0.00	1,950.00	100.00%	0.00	0.00	
	2. Labor	1,240.00	1,240.00	0.00	0.00	1,240.00	100.00%	0.00	0.00	
	3. Door Lites	1,657.00	1,657.00	0.00	0.00	1,657.00	100.00%	0.00	0.00	
	4. Labor	320.00	320.00	0.00	0.00	320.00	100.00%	0.00	0.00	
31	Hardware Installs	1,099.00	1,099.00	0.00	0.00	1,099.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 09	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
32	Division 09 Sub (F L Crane) (Phase II-Summer):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Ceramic Tile	10,055.00	10,055.00	0.00	0.00	10,055.00	100.00%	0.00	0.00	
	2. Ceramic Tile Labor	15,980.00	15,180.00	0.00	0.00	15,180.00	94.99%	800.00	0.00	
	3. Acoustical Ceilings	1,716.00	1,631.00	85.00	0.00	1,716.00	100.00%	0.00	0.00	
	4. Acoustical Ceilings Labor	2,069.00	1,966.00	103.00	0.00	2,069.00	100.00%	0.00	0.00	
33	Wood Sports Flooring Sub (Sports Floors)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
34	Painting Sub (KC):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Band Hall:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	a. Paint Materials	6,222.00	6,222.00	0.00	0.00	6,222.00	100.00%	0.00	0.00	
	b. Paint Labor	12,720.00	12,720.00	0.00	0.00	12,720.00	100.00%	0.00	0.00	
	2. ACAD Toilets (Phase II-Summer)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	a. Paint Materials	636.00	636.00	0.00	0.00	636.00	100.00%	0.00	0.00	
	b. Paint Labor	1,484.00	1,484.00	0.00	0.00	1,484.00	100.00%	0.00	0.00	
	3. Floor Coating at Band Hall	7,420.00	7,420.00	0.00	0.00	7,420.00	100.00%	0.00	0.00	
	4. Floor Coating Labor	5,830.00	5,830.00	0.00	0.00	5,830.00	100.00%	0.00	0.00	

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
35	Visual Display Boards	4,134.00	0.00	0.00	4,134.00	4,134.00	100.00%	0.00	0.00	
36	Visual Display Labor	401.00	0.00	0.00	0.00	0.00	0.00%	401.00	0.00	
37	Signage	172.00	172.00	0.00	0.00	172.00	100.00%	0.00	0.00	
38	Signage Labor	27.00	0.00	27.00	0.00	27.00	100.00%	0.00	0.00	
39	Toilet Compartments (Phase II-Summer)	6,857.00	6,857.00	0.00	0.00	6,857.00	100.00%	0.00	0.00	
40	Toilet Compartment & Accessories Labor (Phase II-Summer)	4,428.00	4,428.00	0.00	0.00	4,428.00	100.00%	0.00	0.00	
41	Toilet Accessories Material (Phase II-Summer)	4,885.00	4,885.00	0.00	0.00	4,885.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 12	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
42	Window Blinds	1,770.00	1,770.00	0.00	0.00	1,770.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 21	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
43	Fire Sprinkler Sub (Fireline)	17,088.00	17,088.00	0.00	0.00	17,088.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 22	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
44	Mechanical Sub (Tri-Star) (Phase II-Summer)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Mobilization	530.00	530.00	0.00	0.00	530.00	100.00%	0.00	0.00	
	2. Project Management	797.00	797.00	0.00	0.00	797.00	100.00%	0.00	0.00	
	3. Rental	1,327.00	1,327.00	0.00	0.00	1,327.00	100.00%	0.00	0.00	
	4. Foreman	5,267.00	5,267.00	0.00	0.00	5,267.00	100.00%	0.00	0.00	
	5. Truck and Hand Tools	3,197.00	3,197.00	0.00	0.00	3,197.00	100.00%	0.00	0.00	
	6. Submittals	691.00	691.00	0.00	0.00	691.00	100.00%	0.00	0.00	
	7. Demolition	6,801.00	6,801.00	0.00	0.00	6,801.00	100.00%	0.00	0.00	

A	B	C	D		E	F	G		H	I
			WORK COMPLETED		THIS PERIOD	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)							
	8. Domestic Water Material	4,300.00	4,300.00	0.00	0.00	4,300.00	100.00%	0.00	0.00	
	9. Domestic Water Labor	6,703.00	6,703.00	0.00	0.00	6,703.00	100.00%	0.00	0.00	
	10. Hangers	648.00	648.00	0.00	0.00	648.00	100.00%	0.00	0.00	
	11. Plumbing Fixtures Material	17,804.00	17,804.00	0.00	0.00	17,804.00	100.00%	0.00	0.00	
	12. Plumbing Fixtures Labor	5,610.00	5,610.00	0.00	0.00	5,610.00	100.00%	0.00	0.00	
	13. Pipe ID	301.00	301.00	0.00	0.00	301.00	100.00%	0.00	0.00	
	14. Sanitary A/G Material	1,467.00	1,467.00	0.00	0.00	1,467.00	100.00%	0.00	0.00	
	15. Sanitary A/G Labor	2,756.00	2,756.00	0.00	0.00	2,756.00	100.00%	0.00	0.00	
	16. Ditching	844.00	844.00	0.00	0.00	844.00	100.00%	0.00	0.00	
	17. Sanitary B/G Material	3,384.00	3,384.00	0.00	0.00	3,384.00	100.00%	0.00	0.00	
	18. Sanitary B/G Labor	6,559.00	6,559.00	0.00	0.00	6,559.00	100.00%	0.00	0.00	
	19. Plumbing Insulation Material	2,650.00	2,650.00	0.00	0.00	2,650.00	100.00%	0.00	0.00	
	20. Plumbing Insulation Labor	1,590.00	1,590.00	0.00	0.00	1,590.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISIONS 26-28	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
45	Electrical Sub (Tidwell):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Conduit	3,075.00	3,075.00	0.00	0.00	3,075.00	100.00%	0.00	0.00	
	2. Conduit Labor	3,842.00	3,842.00	0.00	0.00	3,842.00	100.00%	0.00	0.00	
	3. Wire	4,208.00	4,208.00	0.00	0.00	4,208.00	100.00%	0.00	0.00	
	4. Wire Labor	3,816.00	3,816.00	0.00	0.00	3,816.00	100.00%	0.00	0.00	
	5. Lighting	19,702.00	19,702.00	0.00	0.00	19,702.00	100.00%	0.00	0.00	
	6. Lighting Labor	11,496.00	11,496.00	0.00	0.00	11,496.00	100.00%	0.00	0.00	
	7. Gear	6,891.00	6,891.00	0.00	0.00	6,891.00	100.00%	0.00	0.00	
	8. Gear Labor	6,413.00	6,413.00	0.00	0.00	6,413.00	100.00%	0.00	0.00	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	9. Devices	4,831.00	4,831.00	0.00	0.00	4,831.00	100.00%	0.00	0.00
	10. Devices Labor	3,835.00	3,835.00	0.00	0.00	3,835.00	100.00%	0.00	0.00
	11. Communications	3,772.00	3,772.00	0.00	0.00	3,772.00	100.00%	0.00	0.00
	12. Comm Labor	2,742.00	2,742.00	0.00	0.00	2,742.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$435,310.00	\$404,626.00	\$7,833.50	\$4,134.00	\$416,593.50	95.70%	\$18,716.50	\$0.00



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.

APPLICATION NO:	008
APPLICATION DATE:	September 30, 2022
PERIOD TO:	September 30, 2022
ARCHITECT'S PROJECT NO:	21064

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	JR HIGH SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 01	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1	Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
2	Bonds	9,734.00	9,734.00	0.00	0.00	9,734.00	100.00%	0.00	0.00
3	Insurances	5,336.00	5,336.00	0.00	0.00	5,336.00	100.00%	0.00	0.00
4	Sales Tax	40,295.00	34,468.00	1,150.00	0.00	35,618.00	88.39%	4,677.00	0.00
5	ALLOWANCES:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	1. Contingency	45,000.00	15,472.50	19,245.60	0.00	34,718.10	77.15%	10,281.90	0.00
	2. Hardware	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
	3. Audio	37,500.00	0.00	0.00	0.00	0.00	0.00%	37,500.00	0.00
6	Project Coordination	3,766.00	3,766.00	0.00	0.00	3,766.00	100.00%	0.00	0.00
7	Field Supervision	27,280.00	25,939.00	0.00	0.00	25,939.00	95.08%	1,341.00	0.00
8	Health and Safety	178.00	178.00	0.00	0.00	178.00	100.00%	0.00	0.00
9	Testings	4,505.00	4,505.00	0.00	0.00	4,505.00	100.00%	0.00	0.00
10	Temporary Facilities	1,370.00	1,370.00	0.00	0.00	1,370.00	100.00%	0.00	0.00
11	Rental Equipment	3,014.00	3,014.00	0.00	0.00	3,014.00	100.00%	0.00	0.00
	Temporary Construction, Barricades and Fencing	2,242.00	2,242.00	0.00	0.00	2,242.00	100.00%	0.00	0.00
12	Dumpsters and Hauling	4,683.00	4,683.00	0.00	0.00	4,683.00	100.00%	0.00	0.00
13	General Labor	2,150.00	2,150.00	0.00	0.00	2,150.00	100.00%	0.00	0.00
14	Small Tools and Equipment Maintenance	707.00	707.00	0.00	0.00	707.00	100.00%	0.00	0.00
15	Final Cleaning and Close Outs	2,366.00	1,183.00	0.00	0.00	1,183.00	50.00%	1,183.00	0.00
16		0.00	0.00	0.00	0.00	0.00	0.00%	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					
	DIVISION 02	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
17	Earthwork	38,860.00	38,860.00	0.00	0.00	38,860.00	100.00%	0.00	0.00
18	Selective Site Demo	10,645.00	10,645.00	0.00	0.00	10,645.00	100.00%	0.00	0.00
19	Structure Demo	22,806.00	22,806.00	0.00	0.00	22,806.00	100.00%	0.00	0.00
20	Complete Concrete Sub (Ideal)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	1. Reinforcing Steel Material	9,990.00	9,990.00	0.00	0.00	9,990.00	100.00%	0.00	0.00
	2. Ramp Footings and Retaining Wall Material	13,250.00	13,250.00	0.00	0.00	13,250.00	100.00%	0.00	0.00
	3. Ramp Footings and Retaining Wall Labor	49,811.00	49,811.00	0.00	0.00	49,811.00	100.00%	0.00	0.00
	4. Ramp Slab and Steps Material	13,301.00	13,301.00	0.00	0.00	13,301.00	100.00%	0.00	0.00
	5. Ramp Slab and Steps Labor	28,620.00	28,620.00	0.00	0.00	28,620.00	100.00%	0.00	0.00
	6. Trench Drain Material	610.00	0.00	610.00	0.00	610.00	100.00%	0.00	0.00
	7. Trench Drain Labor	1,590.00	0.00	1,590.00	0.00	1,590.00	100.00%	0.00	0.00
21	Asbestos Abatement (Eagle)	15,265.00	15,265.00	0.00	0.00	15,265.00	100.00%	0.00	0.00
22	Seeding and Haying	7,314.00	7,314.00	0.00	0.00	7,314.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 04	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
23	Brick Masonry	3,732.00	3,732.00	0.00	0.00	3,732.00	100.00%	0.00	0.00
24	Brick Masonry Labor	4,187.00	0.00	4,187.00	0.00	4,187.00	100.00%	0.00	0.00
25	CMU	5,210.00	5,210.00	0.00	0.00	5,210.00	100.00%	0.00	0.00
26	CMU Labor	27,548.00	27,548.00	0.00	0.00	27,548.00	100.00%	0.00	0.00
27	Block Fill	464.00	464.00	0.00	0.00	464.00	100.00%	0.00	0.00
28	Masonry Mortar, Sand and Accessories	4,158.00	4,158.00	0.00	0.00	4,158.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 05	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
29	Steel Erection	12,593.00	0.00	630.00	0.00	630.00	5.00%	11,963.00	0.00
30	Structural and Misc Steel Materials	39,594.00	0.00	1,980.00	0.00	1,980.00	5.00%	37,614.00	0.00
31	Glass Railings-in Alum Storefront Sub below	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 06	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
32	Misc Rough Carpentry	1,053.00	1,053.00	0.00	0.00	1,053.00	100.00%	0.00	0.00
33	Carpentry Labor	8,395.00	8,395.00	0.00	0.00	8,395.00	100.00%	0.00	0.00
34	Countertop (All Star Millwork)	2,862.00	2,862.00	0.00	0.00	2,862.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 07	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
35	Firestopping	3,340.00	0.00	0.00	0.00	0.00	0.00%	3,340.00	0.00
36	Joint Sealant Sub (Waterproofing Systems)-part of this is High School work.	17,797.00	17,797.00	0.00	0.00	17,797.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 08	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
37	Hollow Metal Doors and Frames	5,178.00	5,178.00	0.00	0.00	5,178.00	100.00%	0.00	0.00
38	Hollow Metal Labor	598.00	598.00	0.00	0.00	598.00	100.00%	0.00	0.00
39	Wood Doors	1,060.00	1,060.00	0.00	0.00	1,060.00	100.00%	0.00	0.00
40	Storefront and Glazing Sub (GlassWorx):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	1. Sliding Window	894.00	894.00	0.00	0.00	894.00	100.00%	0.00	0.00
	2. Labor	640.00	640.00	0.00	0.00	640.00	100.00%	0.00	0.00
	3. Replace Broken Glass	2,680.00	2,680.00	0.00	0.00	2,680.00	100.00%	0.00	0.00
	4. Labor	5,940.00	5,940.00	0.00	0.00	5,940.00	100.00%	0.00	0.00
	5. Aluminum Windows	15,018.00	8,680.00	0.00	0.00	8,680.00	57.80%	6,338.00	0.00
	6. Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	0.00
	7. Glass Rails	1,658.00	1,658.00	0.00	0.00	1,658.00	100.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED		THIS PERIOD	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)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)							
	8. Labor	450.00	450.00	0.00	0.00	450.00	100.00%	0.00	0.00	
	9. Door Lites at Locker/Band	320.00	320.00	0.00	0.00	320.00	100.00%	0.00	0.00	
	10. Labor	320.00	320.00	0.00	0.00	320.00	100.00%	0.00	0.00	
41	Hardware Installs	6,590.00	6,590.00	0.00	0.00	6,590.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 09	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
42	Division 09 Sub (F L Crane):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Resilient Material	52,000.00	49,400.00	0.00	0.00	49,400.00	95.00%	2,600.00	0.00	
	2. Resilient Labor	46,311.00	43,995.00	0.00	0.00	43,995.00	95.00%	2,316.00	0.00	
	3. Ceramic Tile Material	22,360.00	22,360.00	0.00	0.00	22,360.00	100.00%	0.00	0.00	
	4. Ceramic Tile Labor	37,880.00	35,980.00	0.00	0.00	35,980.00	94.98%	1,900.00	0.00	
	5. Drywall Material	5,228.00	4,967.00	261.00	0.00	5,228.00	100.00%	0.00	0.00	
	6. Drywall Labor	12,952.00	12,306.00	646.00	0.00	12,952.00	100.00%	0.00	0.00	
	7. Acoustical Ceilings Material	16,654.00	15,821.00	833.00	0.00	16,654.00	100.00%	0.00	0.00	
	8. Acoustical Ceilings Labor	11,931.00	11,335.00	596.00	0.00	11,931.00	100.00%	0.00	0.00	
	9. Plaster Material	2,304.00	2,190.00	114.00	0.00	2,304.00	100.00%	0.00	0.00	
	10. Plaster Labor	6,169.00	5,861.00	308.00	0.00	6,169.00	100.00%	0.00	0.00	
43	Wood Sports Flooring Sub (Sports Floors)	20,403.00	20,403.00	0.00	0.00	20,403.00	100.00%	0.00	0.00	
44	Painting Sub (KC):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Gym:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	a. Paint Materials	16,960.00	16,960.00	0.00	0.00	16,960.00	100.00%	0.00	0.00	
	b. Paint Labor	34,747.00	33,012.00	1,735.00	0.00	34,747.00	100.00%	0.00	0.00	
	2. Locker/Band:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	a. Paint Materials	10,600.00	10,600.00	0.00	0.00	10,600.00	100.00%	0.00	0.00	
	b. Paint Labor	19,080.00	19,080.00	0.00	0.00	19,080.00	100.00%	0.00	0.00	
	3. Floor Coating at Band Hall	10,600.00	10,600.00	0.00	0.00	10,600.00	100.00%	0.00	0.00	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	4. Floor Coating Labor	9,540.00	9,540.00	0.00	0.00	9,540.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 10	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
45	Signage	928.00	928.00	0.00	0.00	928.00	100.00%	0.00	0.00
46	Signage Labor	215.00	215.00	0.00	0.00	215.00	100.00%	0.00	0.00
47	Toilet Compartments	8,382.00	8,382.00	0.00	0.00	8,382.00	100.00%	0.00	0.00
48	Toilet Compartment Labor	5,412.00	5,412.00	0.00	0.00	5,412.00	100.00%	0.00	0.00
49	Toilet Accessories	5,971.00	5,971.00	0.00	0.00	5,971.00	100.00%	0.00	0.00
50	Alminum Canopy (Coverings Unlimited)	14,840.00	0.00	0.00	0.00	0.00	0.00%	14,840.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 22	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
51	Mechanical Sub (Tri- Star)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	1. Mobilization	796.00	796.00	0.00	0.00	796.00	100.00%	0.00	0.00
	2. Project Management	1,196.00	1,196.00	0.00	0.00	1,196.00	100.00%	0.00	0.00
	3. Rental	1,991.00	1,991.00	0.00	0.00	1,991.00	100.00%	0.00	0.00
	4. Foreman	7,899.00	7,899.00	0.00	0.00	7,899.00	100.00%	0.00	0.00
	5. Truck and Hand Tools	4,795.00	4,795.00	0.00	0.00	4,795.00	100.00%	0.00	0.00
	6. Submittals	1,037.00	1,037.00	0.00	0.00	1,037.00	100.00%	0.00	0.00
	7. Demolition	10,201.00	10,201.00	0.00	0.00	10,201.00	100.00%	0.00	0.00
	8. Domestic Water Material	6,449.00	6,449.00	0.00	0.00	6,449.00	100.00%	0.00	0.00
	9. Domestic Water Labor	10,055.00	10,055.00	0.00	0.00	10,055.00	100.00%	0.00	0.00
	10. Hangers	973.00	973.00	0.00	0.00	973.00	100.00%	0.00	0.00
	11. Plumbing Fixtures Material	26,706.00	26,706.00	0.00	0.00	26,706.00	100.00%	0.00	0.00
	12. Plumbing Fixtures Labor	8,414.00	8,414.00	0.00	0.00	8,414.00	100.00%	0.00	0.00
	13. Pipe ID	451.00	451.00	0.00	0.00	451.00	100.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
	14. Sanitary A/G Material	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00%	0.00	0.00	
	15. Sanitary A/G Labor	4,134.00	4,134.00	0.00	0.00	4,134.00	100.00%	0.00	0.00	
	16. Ditching	1,266.00	1,266.00	0.00	0.00	1,266.00	100.00%	0.00	0.00	
	17. Sanitary B/G Material	5,075.00	5,075.00	0.00	0.00	5,075.00	100.00%	0.00	0.00	
	18. Sanitary B/G Labor	9,839.00	9,839.00	0.00	0.00	9,839.00	100.00%	0.00	0.00	
	19. Plumbing Insulation Material	3,975.00	3,975.00	0.00	0.00	3,975.00	100.00%	0.00	0.00	
	20. Plumbing Insulation Labor	2,385.00	2,385.00	0.00	0.00	2,385.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISIONS 26-28	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
52	Electrical Sub (Tidwell):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Conduit	2,015.00	2,015.00	0.00	0.00	2,015.00	100.00%	0.00	0.00	
	2. Conduit Labor	2,782.00	2,782.00	0.00	0.00	2,782.00	100.00%	0.00	0.00	
	3. Wire	3,148.00	3,148.00	0.00	0.00	3,148.00	100.00%	0.00	0.00	
	4. Wire Labor	2,756.00	2,756.00	0.00	0.00	2,756.00	100.00%	0.00	0.00	
	5. Lighting	22,557.00	22,557.00	0.00	0.00	22,557.00	100.00%	0.00	0.00	
	6. Lighting Labor	10,436.00	10,436.00	0.00	0.00	10,436.00	100.00%	0.00	0.00	
	7. Gear	11,411.00	11,411.00	0.00	0.00	11,411.00	100.00%	0.00	0.00	
	8. Gear Labor	8,346.00	8,346.00	0.00	0.00	8,346.00	100.00%	0.00	0.00	
	9. Devices	4,832.00	4,832.00	0.00	0.00	4,832.00	100.00%	0.00	0.00	
	10. Devices Labor	2,775.00	2,775.00	0.00	0.00	2,775.00	100.00%	0.00	0.00	
	11. Communications	3,771.00	3,771.00	0.00	0.00	3,771.00	100.00%	0.00	0.00	
	12. Comm Labor	2,127.00	2,127.00	0.00	0.00	2,127.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	GRAND TOTAL	\$1,155,227.00	\$985,447.50	\$33,885.60	\$0.00	\$1,019,333.10	88.24%	\$135,893.90	\$0.00	



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.

APPLICATION NO:	008
APPLICATION DATE:	September 30, 2022
PERIOD TO:	September 30, 2022
ARCHITECT'S PROJECT NO:	21064

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		(D + E + F)	% (G÷C)		
	MIDDLE SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	DIVISION 01	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1	Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
2	Bonds	4,682.00	4,682.00	0.00	0.00	4,682.00	100.00%	0.00	0.00
3	Insurances	2,837.00	2,837.00	0.00	0.00	2,837.00	100.00%	0.00	0.00
4	Sales Tax	12,122.00	10,515.00	15.00	0.00	10,530.00	86.87%	1,592.00	0.00
5	ALLOWANCES:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	1. Contingency	20,000.00	19,000.00	-6,524.00	0.00	12,476.00	62.38%	7,524.00	0.00
	2. Hardware	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
	3. Audio	37,500.00	0.00	0.00	0.00	0.00	0.00%	37,500.00	0.00
6	Project Coordination	2,004.00	2,004.00	0.00	0.00	2,004.00	100.00%	0.00	0.00
7	Field Supervision	14,510.00	13,905.00	0.00	0.00	13,905.00	95.83%	605.00	0.00
8	Health and Safety	176.00	176.00	0.00	0.00	176.00	100.00%	0.00	0.00
9	Testings	530.00	530.00	0.00	0.00	530.00	100.00%	0.00	0.00
10	Temporary Facilities	1,369.00	1,369.00	0.00	0.00	1,369.00	100.00%	0.00	0.00
11	Rental Equipment	1,603.00	1,603.00	0.00	0.00	1,603.00	100.00%	0.00	0.00
12	Temporary Construction, Barricades and Fencing	1,192.00	1,192.00	0.00	0.00	1,192.00	100.00%	0.00	0.00
13	Dumpsters and Hauling	2,491.00	2,491.00	0.00	0.00	2,491.00	100.00%	0.00	0.00
14	General Labor	1,144.00	1,144.00	0.00	0.00	1,144.00	100.00%	0.00	0.00
15	Small Tools and Equipment Maintenance	706.00	706.00	0.00	0.00	706.00	100.00%	0.00	0.00
16	Final Cleaning and Close Outs	1,259.00	630.00	0.00	0.00	630.00	50.04%	629.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					BALANCE TO FINISH (C - G)
	DIVISION 02	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
17	Structure Demo	9,774.00	9,774.00	0.00	0.00	9,774.00	100.00%	0.00	0.00	
18	Complete Concrete Sub (Ideal)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Reinforcing Steel Material	530.00	530.00	0.00	0.00	530.00	100.00%	0.00	0.00	
	2. Light Weight Concrete	1,590.00	1,590.00	0.00	0.00	1,590.00	100.00%	0.00	0.00	
	3. Concrete Material	1,590.00	1,590.00	0.00	0.00	1,590.00	100.00%	0.00	0.00	
	4. Concrete Labor	8,268.00	8,268.00	0.00	0.00	8,268.00	100.00%	0.00	0.00	
19	Asbestos Abatement (Eagle)	10,176.00	10,176.00	0.00	0.00	10,176.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 05	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
20	Steel Erection	5,877.00	1,176.00	4,701.00	0.00	5,877.00	100.00%	0.00	0.00	
21	Structural and Misc Steel Materials	6,596.00	6,596.00	0.00	0.00	6,596.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 06	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
22	Misc Rough Carpentry	659.00	659.00	0.00	0.00	659.00	100.00%	0.00	0.00	
23	Carpentry Labor	1,399.00	1,399.00	0.00	0.00	1,399.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 07	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
24	Joint Sealant Sub (Waterproofing Systems)	5,250.00	5,250.00	0.00	0.00	5,250.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 08	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
25	Hollow Metal Doors and Frames	3,149.00	3,149.00	0.00	0.00	3,149.00	100.00%	0.00	0.00	
26	Hollow Metal Labor	261.00	261.00	0.00	0.00	261.00	100.00%	0.00	0.00	
27	Storefront and Glazing Sub (GlassWorx):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	

A	B	C	D		E	F	G		H	I
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)					
	1. Aluminum SF/Door	6,359.00	6,359.00	0.00	0.00	6,359.00	100.00%	0.00	0.00	
	2. Labor	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00	
28	Hardware Installs	3,294.00	3,294.00	0.00	0.00	3,294.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 09	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
29	Division 09 Sub (F L Crane):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Resilient Material	33,260.00	31,597.00	0.00	0.00	31,597.00	95.00%	1,663.00	0.00	
	2. Resilient Labor	30,716.00	29,180.00	0.00	0.00	29,180.00	95.00%	1,536.00	0.00	
	3. Ceramic Tile Material	1,166.00	1,166.00	0.00	0.00	1,166.00	100.00%	0.00	0.00	
	4. Ceramic Tile Labor	7,551.00	7,174.00	0.00	0.00	7,174.00	95.01%	377.00	0.00	
	5. Drywall Material	4,767.00	4,529.00	238.00	0.00	4,767.00	100.00%	0.00	0.00	
	6. Drywall Labor	16,831.00	15,990.00	841.00	0.00	16,831.00	100.00%	0.00	0.00	
	7. Acoustical Ceilings Material	7,789.00	7,400.00	389.00	0.00	7,789.00	100.00%	0.00	0.00	
	8. Acoustical Ceilings Labor	13,464.00	12,791.00	673.00	0.00	13,464.00	100.00%	0.00	0.00	
	9. Plaster Material	2,261.00	2,149.00	112.00	0.00	2,261.00	100.00%	0.00	0.00	
	10. Plaster Labor	12,433.00	11,811.00	622.00	0.00	12,433.00	100.00%	0.00	0.00	
30	Wood Sports Flooring Sub (Sports Floors)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
31	Painting Sub (KC):	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Paint Material	6,890.00	6,890.00	0.00	0.00	6,890.00	100.00%	0.00	0.00	
	2. Paint Labor	12,720.00	12,084.00	0.00	0.00	12,084.00	95.00%	636.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISION 10	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
32	Signage	172.00	172.00	0.00	0.00	172.00	100.00%	0.00	0.00	
33	Signage Labor	26.00	26.00	0.00	0.00	26.00	100.00%	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	DIVISIONS 26-28	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
34	Electrical Sub (Tidwell)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	1. Conduit	1,697.00	1,697.00	0.00	0.00	1,697.00	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					
	2. Conduit Labor	3,843.00	3,843.00	0.00	0.00	3,843.00	100.00%	0.00	0.00
	3. Wire	4,208.00	4,208.00	0.00	0.00	4,208.00	100.00%	0.00	0.00
	4. Wire Labor	3,816.00	3,816.00	0.00	0.00	3,816.00	100.00%	0.00	0.00
	5. Lighting	13,250.00	13,250.00	0.00	0.00	13,250.00	100.00%	0.00	0.00
	6. Lighting Labor	11,496.00	11,496.00	0.00	0.00	11,496.00	100.00%	0.00	0.00
	7. Gear	10,351.00	10,351.00	0.00	0.00	10,351.00	100.00%	0.00	0.00
	8. Gear Labor	7,286.00	7,286.00	0.00	0.00	7,286.00	100.00%	0.00	0.00
	9. Devices	4,831.00	4,831.00	0.00	0.00	4,831.00	100.00%	0.00	0.00
	10. Devices Labor	3,835.00	3,835.00	0.00	0.00	3,835.00	100.00%	0.00	0.00
	11. Communications	3,771.00	3,771.00	0.00	0.00	3,771.00	100.00%	0.00	0.00
	12. Comm Labor	2,636.00	2,636.00	0.00	0.00	2,636.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$396,463.00	\$343,334.00	\$1,067.00	\$0.00	\$344,401.00	86.87%	\$52,062.00	\$0.00



329B E. OXFORD ST · PONTOTOC, MS · 38863

(662) 200-2564

FAX: (662) 200-2587

July 15, 2022

Paul Purser, Architect, AIA, NCARB, LEED AP BD+C
Dale-Bailey an Association
One Jackson Place 250, 188 East Capital Street
Jackson, MS 39201

Pontotoc City Schools ESSER 2 & 3

Change Order Proposal 022
High School Band Hall and Jr. High Locker Rooms
Cove Base *H.S.*

Paul,

Please see our proposal to furnish and install cove base in the High School Band Hall and the Jr. High Locker Rooms. This was a request per the owner. Areas on the drawings with blue "X's" will not get cove base.

Total High School Band Hall without OHP using contingency funding: \$1,830.00

Total Jr. High Locker Rooms without OHP using contingency funding \$4,020.00 — *Not Taken*

We request 1 additional day for the High School and 2 additional days for the Jr. High Locker Rooms to the contract duration for this additional work. This change order proposal is good for (14) days. Please feel free to contact me, should further information be required.

Thank you,

Mike Parker
Project Manager, Estimator
Flagstar Construction

1,830.-



329B E. OXFORD ST · PONTOTOC, MS · 38863

(662) 200-2564

FAX: (662) 200-2587

August 3, 2022

Paul Purser, Architect, AIA, NCARB, LEED AP BD+C
Dale-Bailey an Association
One Jackson Place 250, 188 East Capital Street
Jackson, MS 39201

Pontotoc City Schools ESSER 2 & 3

Change Order Proposal 025
Auditorium and Concessions
Quarter Round Trim

H/S.

Paul,

Please see our proposal for material and labor to install quarter round base along the bottom edge of the existing rood base in the Auditorium and Concessions area. Quarter round will be painted to match wood base. This has been requested by Dr. Bivens and Mr. Windham.

DEDUCT for Cove Base Labor in Concessions: \checkmark \$101.75

The plans called for rubber Cove Base in the Concessions area but there is already wood base that the owner wants to keep. The Cove Base can't be returned.

Total for Auditorium without OHP using contingency funding:

\$3,095.00

Total for Concessions without OHP using contingency funding:

\$1,563.25

We request 3 additional days to the contract duration for this additional work. This change order proposal is good for (14) days. Please feel free to contact me, should further information be required.

4,556.50

Thank you,

Mike Parker
Project Manager, Estimator
Flagstar Construction



329B E. OXFORD ST · PONTOTOC, MS · 38863

(662) 200-2564

FAX: (662) 200-2587

August 10, 2022

Paul Purser, Architect, AIA, NCARB, LEED AP BD+C
Dale-Bailey an Association
One Jackson Place 250, 188 East Capital Street
Jackson, MS 39201

Pontotoc City Schools ESSER 2 & 3

Change Order Proposal 027
Demo existing sidewalk and install new
Jr. High School

Paul,

Please see our proposal to demo 30' of existing sidewalk and install new sidewalk to match new concrete.

Total without OHP using contingency funds: \$1,800.00

Includes:

1. Demo of 30' of existing sidewalk
2. Forming, material, concrete, wire, labor, equipment for new concrete
3. Removal of forms
4. Site work around area of new sidewalk after installation
5. Dumpster, supervision, insurance, truck

We request 1 additional day to the contract duration for this additional work. This change order proposal is good for (14) days. Please feel free to contact me, should further information be required.

Thank you,

Mike Parker
Project Manager, Estimator
Flagstar Construction



October 3, 2022

TO: Pontotoc County School District
354 Center Ridge Drive
Pontotoc, MS 38863

Re: Contractor: Flagstar Construction Company, Inc.
Project Number: South Pontotoc Classroom Building
Markerboards - Bond No. SU 1186896-0000

We, Arch Insurance Company, as surety on the above referenced project, hereby consent to advance payment of \$4,134.00 to the above contractor for materials stock piled for the above captioned project.

“It is realized that because of the nature of the material, a physical inventory can not identify all quantities or material that are herein authorized for advance payment. The quantities of materials approved for advance payment are based on detailed invoice and certification from the contractor that the material listed will be stored in a location approved by the Project Engineer.

If advance payment is allowed and the material is lost or missing, the previous payments will be deducted from subsequent estimates until the material is replaced.”

Yours truly,

Arch Insurance Company

A handwritten signature in blue ink that reads "Candice Rineheart".

Candice Rineheart
Attorney-In-Fact & Resident Mississippi Agent



Permitted Use Letter
Arch Insurance Company Corporate Seal for Surety Bonds

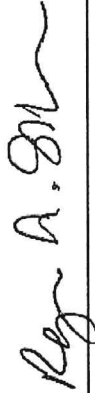
Due to the COVID-19 pandemic and the resulting governmental and health agency rules and guidelines, Arch Insurance Company hereby permits and authorizes the Attorney-In-Fact named on the attached Power Of Attorney to use and affix the Corporate Seal of Arch Insurance Company to Surety Bonds issued and executed of behalf of Arch Insurance Company by attaching a copy of this Permitted Use Letter to such Surety Bond.

When this Permitted Use Letter and accompanying Power of Attorney are attached to a Surety Bond by the named Attorney-In-Fact, Arch Insurance Company agrees and certifies that the Corporate Seal for Arch Insurance Company shall be deemed stamped and affixed to that Surety Bond to the same extent and effect as if the raised and embossed Corporate Seal of Arch Insurance Company was physically attached to the Surety Bond.

This Permitted Use Letter shall only be effective and binding when used and attached to Surety Bonds during the specified period:

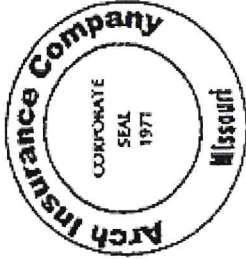
Use Effective Date: **April 22, 2020**
Use Termination Date: **December 31, 2022**

Attested and Certified on April 22, 2020 by Arch Insurance Company:



Regan A. Shulman, Secretary

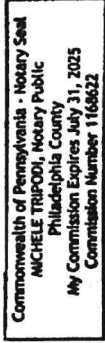
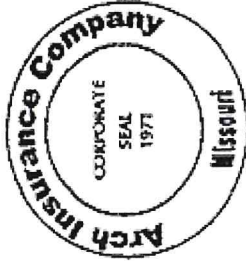
**STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS**






Stephen C. Ruschak, Executive Vice President

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.





Michele Tripodi, Notary Public
My commission expires 07/31/2025

To verify the authenticity of this Permitted Use Letter, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com

Please refer to the above named Attorney-in-Fact and the details of the bond and documents to which the Permitted Use Letter is attached.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Candice Rineheart, Charles F. Porter, Denise Wilcox, Joshua T. Jones and Wesley McCubbins of Ridgeland, MS (EACH)

its true and lawful Attorney(s) in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (90,000,000.00). This authority does not permit the same obligation to be split into two or more bonds. In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on December 11, 2020, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on December 11, 2020:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on December 11, 2020, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 26th day of May, 2022

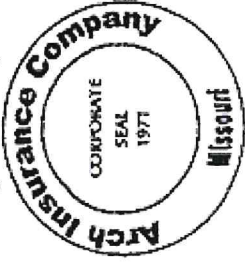
Attested and Certified



Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

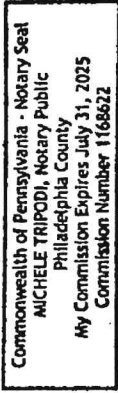
I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Arch Insurance Company



Stephen C. Ruschak, Executive Vice President





Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION

I, **Regan A. Shulman**, Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated May 26, 2022** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.
IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 31st day of October, 2022.

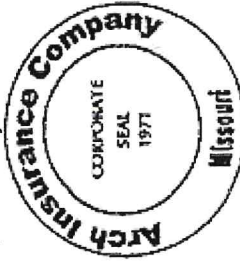


Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.



FLAGCON-01

CHUTSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/12/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215		CONTACT Cindy Hutson	
INSURER A : Middlesex Insurance Company		PHONE (A/C, No, Ext): (601) 960-8203	FAX (A/C, No.): (601) 208-3071
INSURER B : Accident Fund Insurance Company		E-MAIL ADDRESS: chutson@fbins.com	
INSURER C : Berkley Insurance Company		INSURER(S) AFFORDING COVERAGE	
INSURER D :		NAIC #	
INSURER E :		23434	
INSURER F :		32603	

Flagstar Construction Company, Inc.
2006 Aspen Cv
Brandon, MS 39042

COVERAGES

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		A0116824005	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EMPLOYMENT PRAC \$ 25,000 COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/>		A0116824001	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 5,000,000
A	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> RETENTIONS \$ 0		A0116824006	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WCV62217860	7/1/2021	7/1/2022	EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Builders Risk		MIM104894950	1/24/2022	1/24/2023	\$2,500 Deductible EACH OCCURRENCE \$ 1,987,000 AGGREGATE \$ 1,987,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: 21084 Pontotoc City Schools ESSER 2 & 3 Pontotoc, Mississippi Contract Amount: \$1,987,000
Pontotoc City School District and Dale/Bailey, An Association are named as an additional insured for General Liability and Auto Liability. Waiver of subrogation applies in favor of Pontotoc City School District and Dale/Bailey, An Association for General Liability, Auto Liability and Workers Compensation policies. Umbrella is follow form. 30 day notice of cancellation. Endorsements apply when required by written contract. ALL policies are subject to policy terms, conditions and exclusions.
Steve Rowell- President

Markerboards and Tackboards stored at Flagstar Construction-329B Oxford St-Pontotoc, MS 38863 \$4,134.00

CERTIFICATE HOLDER

CANCELLATION

Pontotoc City School District 140 Education Drive Pontotoc, MS 38863	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE



2001 Airport Rd. Suite 102
 Flowood, MS 39232
 Ph: 601-987-8600
 Fax: 601-487-2800

Date: 1-24-2022

Sales Rep: Rhonda Patterson

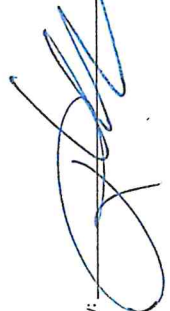
Rep Phone: 6622319354

Bill:
 Flagstar Construction
 ATTN: Mike Parker
 Job: Pontotoc City Schools

Deliver:
 Flagstar Construction
 ATTN: Mike Parker
 Job: Pontotoc City Schools

QTY	Vendor	Model Number	Description
			Pontotoc School
2	Draper	Blinds	4' x 3' blinds **to be field measure before ordering 2" slate, inside mt, with classic valance, standard returns, cord lift and cord tilt
6	Draper	Blinds	Existing Windows to have new blinds to match new window blinds 2'10" x 5'8" H **to be field measure before ordering 2" slate, inside mt, with classic valance, standard returns, cord lift and cord tilt
4	Quartet	Marker	MarkerBoard 84" x 4'8"
4	Quartet	Tack	TackBoard 84" x 4'8"
8	labor	blinds	To install above Blinds
1	labor	boards	To install above boards
			Markerboard and Tackboard Total \$4,134.00

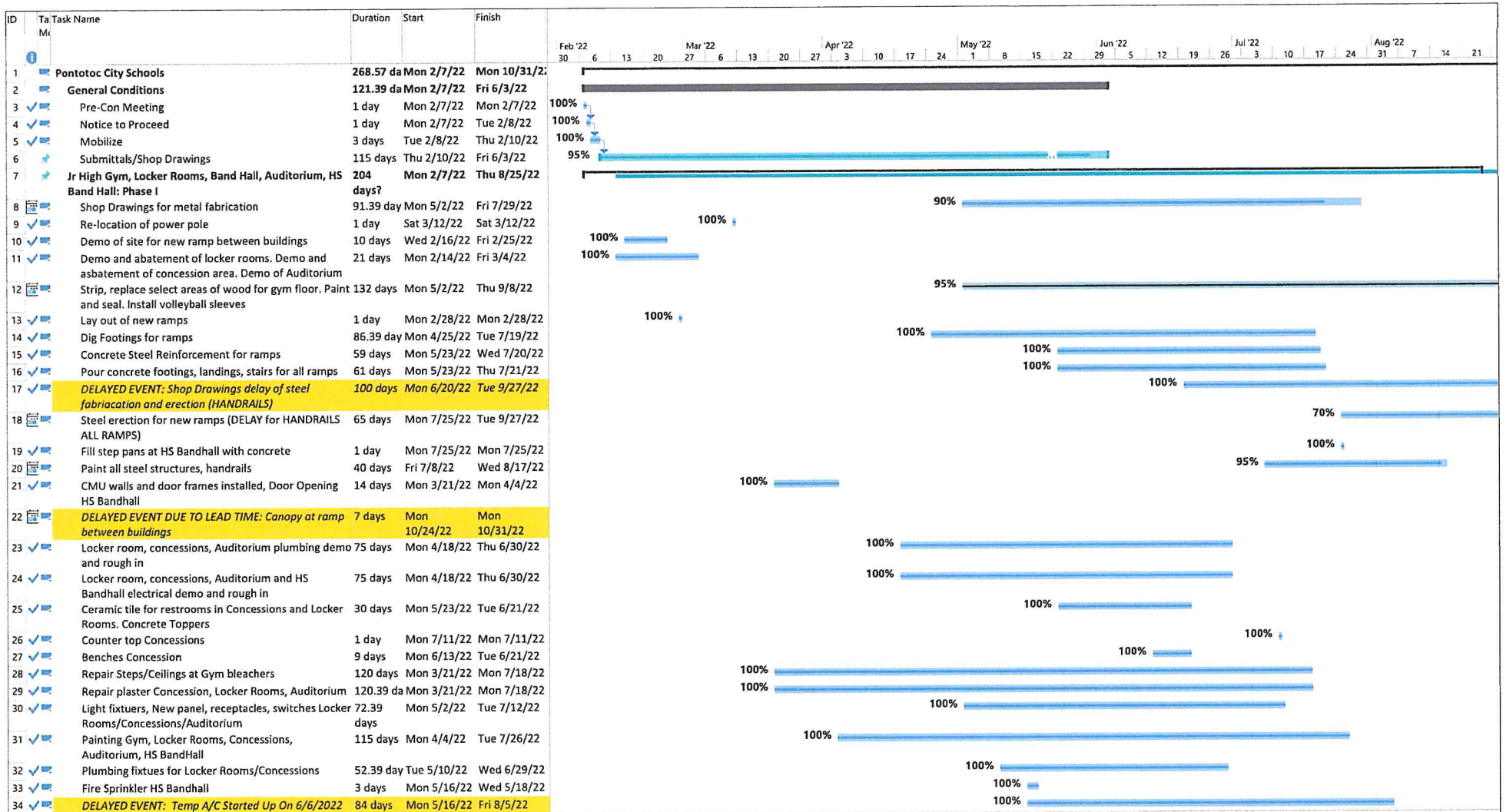
NOTE: Price includes Delivery and Installation
 but does NOT include any applicable taxes.

Accepted by: 

Quote valid for 30 days

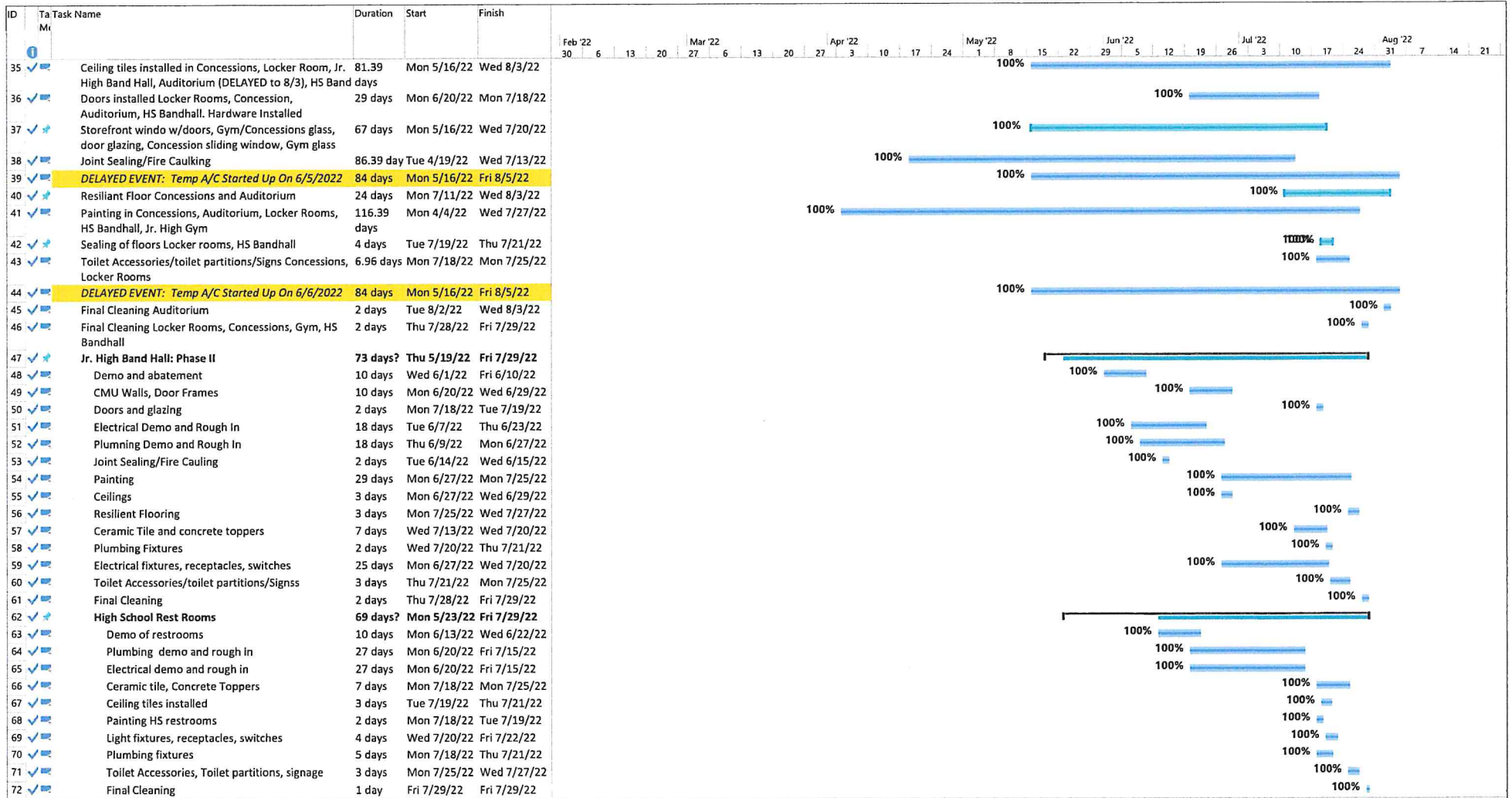
Date: 01/21/2022





Project: Pontotoc City Schools
Date: Thu 9/29/22

Task		Project Summary		Manual Task		Start-only		Deadline		Manual Progress	
Split		Inactive Task		Duration-only		Finish-only		Critical			
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Critical Split			
Summary		Inactive Summary		Manual Summary		External Milestone		Progress			



Project: Pontotoc City Schools S
Date: Thu 9/29/22

Task	Project Summary	Manual Task	Start-only	Deadline	Manual Progress
Split	Inactive Task	Duration-only	Finish-only	Critical	
Milestone	Inactive Milestone	Manual Summary Rollup	External Tasks	Critical Split	
Summary	Inactive Summary	Manual Summary	External Milestone	Progress	