AIA 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 I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO: NORTHEAST MIDDLE SCHOOL

Y	В	S	Q	В	ᄔ	Ð		H	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	(PLETED	MATERIALS	TOTAL	% ;	BALANCE	RETAINAGE
0 0		VALUE	FROM PREVIOUS APPI ICATION	THIS PERIOD	PRESENTLY	AND STORED	() +5)	(C-G)	(IF VAKIABLE RATE)
			(D+E)		(NOT IN D OR E)	TO DATE (D+E+F)			
-	CONSTRUCTION STAKES, LINES,	\$2,500.00							
	AND GRADES				0.600				
2	SITE EXCAVATION	\$4,000.00							
٣	3 BORROW EXCAVATION	\$2,500.00					W		
4	4 MINERAL AGGREGATE, TYPE A BASE,	\$8,700.00							7-00
	GRADING "D"	22							
5	PRIME COAT	\$493.00							Territory and
9	6 E MIX	\$6,650.00							
7	7 CONCRETE SIDEWALK (4")	\$8,024.00						·····	
8	CONCRETE DRIVEWAY (6")	\$3,625.00							
6	EROSION CONTROL	\$500.00							
10	10 CONSTRUCTION ENTRANCE	\$2,200.00							
Ξ	11 TESTING	\$1,000.00							4
12	12 SOD	\$4,575.00							
13	13 CONTINGENCY ALLOWANCE	\$13,300.00							
					-				
	6.								***
									TV- and the
V 10 1000									
	GRAND TOTALS	\$58,067.00	\$0.00	00'0\$	80.00	\$0.00		\$0.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

G703-1992

Aztec House & Building Movers 8376 Hwy 301 Walls, Ms

Dismantle decks and awnings and remove materials	\$5000.00
Roll buildings sideways for loading and moving.	\$24,000.00
Foundations for 4 buildings.	\$10,000.00
Clean lots and remove concrete piers with additional dirt for	
Grounds	\$3200.00
Retainage fees for any additional expenses.	\$6700.00

Total \$48,900.00



### **Ginger French**

From:

Britt, Mike <mike.britt@smlawrence.com>

Sent:

Tuesday, May 10, 2016 9:21 AM

To:

Ginger French

Subject:

Northeast Middle School Portable Building Addition Mechanical package.

#### Ginger,

In response to your request for a breakdown, please review the following;

1) Removal of 4 heat pumps and externally mounted duct work........

\$1,771.00.....

2) Storage of above

equipment......

\$300.00.....

Reinstallation of 4 heat pumps and externally mounted ductwork.......

\$2,700.00.....

Contingency fund

allowance.....

\$3,350.00.....

Total.....

\$8,121.00

Please let me know if this meets with your approval. Thank You.

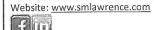
Best Regards,

Mike Britt, P.M.



#### Mike Britt

Project Manager Office: 731-424-1910 Cell: 731-695-1901 Email:mike.britt@smlawrence.com





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# Electrical Breakdown



Commercial · Residential · Service

117 N. Conalco Dr. Jackson, TN 38301 Phone: 731–554–1756– Fax: 731–554–2868 TN LICENSE #00049592–TYPE: CE –Unlimited–EXP: 11/30/2016 Tuesday, May 10, 2016

Job Name: Northeast Middle School Portable Building Addition Mechanical & Electrical

## Electrical breakdown as follows:

• General conditions: With allowances included. \$3,600.00

• Equipment: Back Hoe and Trencher. \$1,200.00

Fire alarm install: \$6,400.00
Intercom install: \$1,200.00
Electrical install: \$8,511,00

Total price for the above: \$20,911.00

Respectively Submitted.

Steve Griffin
Steve Griffin
Dalta Blackfield Inc

Delta Electrical, Inc.

steveg@deltaelectricalinc.com Phone: 731-431-5721

DELTA ELECTRICAL INCORPORATED

