



RP9 2506065

May 28, 2025
Mr. George Flagg Jr.
Mayor
City of Vicksburg, MS
1401 Walnut Street
Vicksburg, MS 39180

Re: Constitution Firehouse Rehabilitation
Vicksburg, Mississippi
5th and Final Application for Payment
BSA Project #2211

Mr. Flagg:

Please find enclosed Ramsay Construction Group's **5th and Final Application for Payment**. We have reviewed all submitted information and noted areas of completed work. Based on our observations and clarifications from Ramsay Construction Group, we find no fault with the submitted amount requested. We therefore recommend payment to Ramsay Construction Group for the amount of **\$48,476.50**.

Please contact us if you have questions.

Sincerely,

Elaine Otts, Associate AIA, Intern Architect
Belinda Stewart Architects, P.A.

Cc: Ramsay Construction Group (E-mail)
BSA Job File

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 3 PAGES

TO OWNER:

George Flagg, Jr./Mayor City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

FROM CONTRACTOR:

Ramsay Construction Group, Inc.
PO Box 127
Flora, MS 39071

PROJECT:

Constitution Firehouse Rehabilitation
Vicksburg, MS

VIA ARCHITECT:

Belinda Stewart Architects, PA
PO Box 867
Eupora, MS 39744

APPLICATION #:

5/Final

PERIOD TO:

03/17/25

PROJECT NOS:

BSA No. 2211

CONTRACT DATE:

08/05/24

Distribution to:

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input checked="" type="checkbox"/>	Contractor

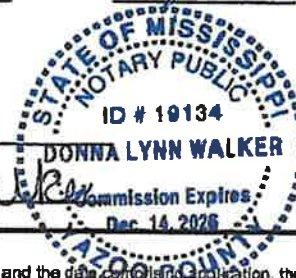
CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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 therein is now due.

CONTRACTOR:

By: Date: 5/20/25State of: MississippiCounty of: WardSubscribed and sworn to before
me this 20th day of May, 2025Notary Public: Donna Lynn WalkerMy Commission expires: 12/14/26

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data contained in 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 \$ 48,476.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

BELINDA STEWART ARCHITECTS, P.A.

By: Date: 05/28/2025

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 of Contractor under this Contract.

1. ORIGINAL CONTRACT SUM-----	\$	364,000.00
2. Net change by Change Orders-----	\$	5,130.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	369,130.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		369,130.00
5. RETAINAGE:		
a. 0.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	0.00
b. of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	369,130.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$	320,653.50
8. CURRENT PAYMENT DUE-----	\$	48,476.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,130.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$5,130.00	\$0.00
NET CHANGES by Change Order	\$5,130.00	

CONTINUATION SHEET

Page 1 of 2 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 5

PROJECT:

 Constitution Firehouse Rehabilitation
 Vicksburg, MS

APPLICATION DATE: 03/07/25

PERIOD TO: 3/7/25

PROJECT NO: BSA No. 2211

A	B	C	D	E	F	G	H	I	J	
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)	Enter Variable Retainage Rate (%)
			From Previous Application (D + E)	This Period						
<u>Div 1</u>	<u>General Requirements</u>					0.00	0%	0.00		
	Mobilization	21,800.00	21,800.00			21,800.00	100%	0.00		0.00%
	Sales Tax	12,800.00	12,800.00			12,800.00	100%	0.00		0.00%
	Bond/Insurance	12,800.00	12,800.00			12,800.00	100%	0.00		0.00%
	Builder's Risk	6,400.00	6,400.00			6,400.00	100%	0.00		0.00%
	Temporary Facilities	3,800.00	3,800.00			3,800.00	100%	0.00		0.00%
	Project Manager	48,000.00	48,000.00			48,000.00	100%	0.00		0.00%
	Supervision Labor	28,900.00	28,900.00			28,900.00	100%	0.00		0.00%
	Rental Equipment	18,900.00	18,900.00			18,900.00	100%	0.00		0.00%
	Project Sign	1,850.00	1,850.00			1,850.00	100%	0.00		0.00%
	De-Mobilization	13,500.00		13,500.00		13,500.00	100%	0.00		0.00%
						0.00	0%	0.00		
<u>Div 2</u>	<u>Existing Conditions</u>					0.00	0%	0.00		
	Disposal	6,780.00	6,780.00			6,780.00	100%	0.00		0.00%
						0.00	0%	0.00		
<u>Div 3</u>	<u>Concrete</u>					0.00	0%	0.00		
	Front sidewalk and Entry	11,900.00	11,900.00			11,900.00	100%	0.00		0.00%
						0.00	0%	0.00		
<u>Div 4</u>	<u>Masonry</u>					0.00	0%	0.00		
	Chimney Restoration	7,690.00	6,890.00	800.00		7,690.00	100%	0.00		0.00%
	Masonry Restoration/Parapet Cap	7,820.00	7,020.00	800.00		7,820.00	100%	0.00		0.00%
						0.00	0%	0.00		
<u>Div 5</u>	<u>Metals</u>					0.00	0%	0.00		
	Structural columns and Bracing	17,800.00	17,800.00			17,800.00	100%	0.00		0.00%
	Installation Labor	19,500.00	19,500.00			19,500.00	100%	0.00		0.00%
						0.00	0%	0.00		
<u>Div 6</u>	<u>Woods and Plastics:</u>					0.00	0%	0.00		
	Cupola Millwork Restoration	24,320.00	21,970.00	2,350.00		24,320.00	100%	0.00		0.00%
	Cupola Restoration Lower Dormer	19,250.00	17,360.00	1,890.00		19,250.00	100%	0.00		0.00%

	Cupola Attic Area Framing	9,450.00	9,450.00			9,450.00	100%	0.00		0.00%
	Cupola Attic Roof Sheathing	6,840.00	6,840.00			6,840.00	100%	0.00		0.00%
						0.00	0%	0.00		
Div 7	<u>Thermal & Moisture Protection</u>					0.00	0%	0.00		
	Metal Roofing and Flashing	12,700.00	11,400.00	1,300.00		12,700.00	100%	0.00		0.00%
	Fiber Cement Siding	7,360.00	6,630.00	730.00		7,360.00	100%	0.00		0.00%
						0.00	0%	0.00		
Div 8	<u>Doors and Windows</u>					0.00	0%	0.00		
	Roof Access	4,650.00	4,650.00			4,650.00	100%	0.00		0.00%
	Front Entry	3,290.00		3,290.00		3,290.00	100%	0.00		0.00%
						0.00	0%	0.00		
Div 9	<u>Finishes</u>					0.00	0%	0.00		
	Exterior Painting Cupola Roofing	9,870.00	8,850.00	1,020.00		9,870.00	100%	0.00		0.00%
	Exterior Millwork Painting	3,965.00	3,570.00	395.00		3,965.00	100%	0.00		0.00%
	Metal Columns and Capital Painting	3,965.00	3,570.00	395.00		3,965.00	100%	0.00		0.00%
						0.00	0%	0.00		
Div 26	<u>Electrical</u>					0.00	0%	0.00		
	Installation Fixtures and Circuits	7,240.00	7,240.00			7,240.00	100%	0.00		0.00%
	New Fixtures	2,680.00	2,680.00			2,680.00	100%	0.00		0.00%
						0.00	0%	0.00		
Div 31	<u>Earthwork</u>					0.00	0%	0.00		
	Grading	3,200.00	3,200.00			3,200.00	100%	0.00		0.00%
						0.00	0%	0.00		
Div 32	<u>Exterior Improvements</u>					0.00	0%	0.00		
	Front Entry ADA sidewalk	4,980.00	4,980.00			4,980.00	100%	0.00		0.00%
						0.00	0%	0.00		
CO	Change Order #1	5,130.00		5,130.00		5,130.00	100%	0.00		0.00%
						0.00	0%	0.00		
						0.00	0%	0.00		
	SUBTOTALS PAGE 2	369,130.00	337,530.00	31,600.00	0.00	369,130.00	100%	0.00	0.00	

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

Bond No. 602-205045-3

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

TO OWNER:

(Name and address)

City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

ARCHITECT'S PROJECT NO: BSA # 2211

CONTRACT FOR: Constitution Firehouse
Rehabilitation

PROJECT: BSA Project # 2211, Constitution Firehouse
Rehabilitation
1204 Main Street, Vicksburg, MS 39183

CONTRACT DATED: 8-6-2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

, SURETY,

on bond of

(Insert name and address of Contractor)

Ramsay Construction Group, Inc.
P.O. Box 127
Flora, MS 39110

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to

(Insert name and address of Owner)

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: December 19, 2024

(Insert in writing the month followed by the numeric date and year.)

United States Fire Insurance Company

(Surety)

305 Madison Ave. Morristown, NJ



(Signature of authorized representative)

Attest/Witness:

(Seal):


Witness Kathy Richardson

, Attorney-in-Fact

(Printed name and title)

Neil Simpson Attorney-in-Fact



CONTRACTOR'S AFFADAVIT OF PAYMENT OF DEBTS & CLAIMS

PROJECT:
CONSTITUTION FIREHOUSE
REHABILITATION

ARCHITECTS PROJECT
BSA PROJECT # 2211

OWNER: X

ARCHITECT: X

CONTRACT FOR:
CONSTITUTION FIREHOUSE

CONTRACTOR: X

TO OWNER:
GEORGE FLAGG, JR. /MAYOR
CITY OF VICKSBURG
1401 WALNUT STREET
VICKSBURG, MS 39180

CONTRACT DATED:
AUGUST 5, 2024

SURETY: X

OTHER: X

STATE OF MISSISSIPPI
COUNTY OF YAZOO

THE UNDERSIGNED HEREBY CERTIFIES THAT, EXCEPT AS LISTED BELOW, PAYMENT HAS BEEN MADE IN FULL AND ALL OBLIGATIONS HAVE OTHERWISE BEEN SATISFIED FOR ALL MATERIALS AND EQUIPMENT FURNISHED, FOR ALL WORK, LABOR, AND SERVICES PERFORMED, AND FOR ALL KNOWN INDEBTEDNESS AND CLAIMS AGAINST THE CONTRACTOR FOR DAMAGES ARISING IN ANY MANNER IN CONNECTION WITH THE PERFORMANCE OF THE CONTRACT REFERENCED ABOVE FOR WHICH THE OWNER OR OWNER'S PROPERTY MIGHT IN ANY WAY BE HELD RESPONSIBLE OR ENCUMBERED.
EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. CONSENT OF SURETY TO FINAL PAYMENT WHENEVER SURETY IS INVOLVED
CONSENT OF SURETY IS REQUIRED
AIA DOCUMENT G707, CONSENT OF SURETY, MAY BE USED FOR THIS PURPOSE

INDICATE ATTACHMENT: YES

***THE FOLLOWING SUPPORTING DOCUMENTS
SHOULD BE ATTACHED IF REQUIRED BY
THE OWNER***

1. CONTRACTOR'S RELEASE OR WAIVER OF LIENS, CONDITIONAL UPON RECEIPT OF FINAL PAYMENT.
2. SEPARATE RELEASES OR WAIVERS OF LIENS FROM SUBCONTRACTORS AND MATERIAL AND EQUIPMENT SUPPLIERS TO THE EXTENT REQUIRED BY THE OWNER ACCOMPANIED BY A LIST THEREOF.
3. CONTRACTORS AFFADAVIT OF RELEASE OF LIENS.

CONTRACTOR

RAMSAY CONSTRUCTION GROUP, INC.
P. O. BOX 127
FLORA, MS 39071
BY:


AUTHORIZED SIGNATURE

***JON RAMSAY, PRESIDENT
PRINTED NAME & TITLE***

SUBSCRIBED AND SWORN TO BEFORE ME

ON THIS DATE: January 14, 2025

NOTARY PUBLIC: Donna Lynn Walker

MY COMMISSION EXPIRES: 12/14/26



CONTRACTOR'S AFFADAVIT OF RELEASE OF LIENS

PROJECT:
CONSTITUTION FIREHOUSE
REHABILITATION

ARCHITECT'S PROJECT NO
BSA PROJECT 2211.

OWNER: X

CONTRACT FOR:
CONSTITUTION FIREHOUSE

ARCHITECT: X

CONTRACTOR: X

TO OWNER:
GEORGE FLAGG, JR./MAYOR
CITY OF VICKSBURG
1401 WALNUT STREET
VICKSBURG, MS 39180

CONTRACT DATED
AUGUST 5, 2024

OTHER: X

SURETY: X

STATE OF MISSISSIPPI
COUNTY OF: YAZOO

THE UNDERSIGNED HEREBY CERTIFIES THAT TO THE BEST OF THE UNDERSIGNED'S KNOWLEDGE, INFORMATION AND BELIEF, EXCEPT AS LISTED BELOW, THE RELEASES OR WAIVERS OF LIEN ATTACHED HERETO INCLUDE THE CONTRACTOR, ALL SUBCONTRACTORS, ALL SUPPLIERS OF MATERIALS AND EQUIPMENT, AND ALL PERFORMERS OF WORK, LABOR OR SERVICES WHO HAVE OR MAY HAVE LIENS OR ENCUMBRANCES OR THE RIGHT TO ASSERT LIENS OR ENCUMBRANCES AGAINST ANY PROPERTY OF THE OWNER ARISING IN ANY MANNER OUT OF THE PERFORMANCE OF THE CONTRACT REFERENCED ABOVE.
EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. CONTRACTOR'S RELEASE OF WAIVER OF LIENS, CONDITIONAL UPON RECEIPT OF FINAL PAYMENT.
2. SEPARATE RELEASES OR WAIVERS OF LIENS FROM SUBCONTRACTORS AND MATERIAL AND AND MATERIAL AND EQUIPMENT SUPPLIERS, TO THE EXTEND REQUIRED BY THE OWNER, ACCOMPANIED BY A LIST THEREOF.

CONTRACTOR:
RAMSAY CONSTRUCTION GROUP, INC.
P. O. BOX 127
FLORA, MS 39071
By:


AUTHORIZED SIGNATURE

JON RAMSAY, PRESIDENT
PRINTED NAME & TITLE

SUBSCRIBED AND SWORN TO BEFORE ME
ON THIS DATE: January 14, 2025

NOTARY PUBLIC.

COMMISSION EXPIRES: 12/14/26



**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

07080

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Neil Simpson, Kathy Richardson

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

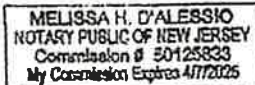
UNITED STATES FIRE INSURANCE COMPANY



State of New Jersey }
County of Morris }

Matthew E. Lubin, President

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 49 day of December 20 24

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President