



Allen & Hoshall

713 South Pear Orchard Road, Suite 100
Ridgeland, Mississippi 39157
Office 601.977.8993
Fax 601.977.8924
www.allenhoshall.com

11 July 2017

Sammie Rainey



**The Mayor and Aldermen of
The City of Vicksburg, Mississippi**
P.O. Box 150
Vicksburg, Mississippi 39180

**Re: Roof Replacement for Gas Office and Airport
Vicksburg, Mississippi**

Gentlemen:

Enclosed is Application for Payment No. Final from Independent Roofing Systems, Inc. for work completed to date on the referenced project. A separate Application is included for each building. The Application for Payment for the Airport is \$5,048.60 and the Application for Payment for the Gas office is \$11,245.00. We have reviewed the applications and recommend their payment.

Also enclosed for approval is Contract Amendment No.1 on the project which adjusts the contract time on the project. If this is acceptable, please sign and return two copies to me.

Also enclosed are the Consent of Surety to Final Payment, Contractor's Affidavit of Payment of Debts and Claims, and Contractor's Affidavit of Release of Liens.

By copy of this letter we are transmitting the original roof warranty to Sammie Rainey.

Please let me know if you have any questions or need additional information.

Sincerely,

Allen & Hoshall

[Signature]
Edwin K. Dedeaux, PE
Principal

ededeaux@allenhoshall.com

Enclosures

pc: Mr. Garnet Van Norman, City of Vicksburg
Mr. Sammie Rainey, City of Vicksburg, w/Enclosure (roof warranty)
Ms. Ann Grimshel, City of Vicksburg
Independent Roofing Systems, Inc., w/Enclosure

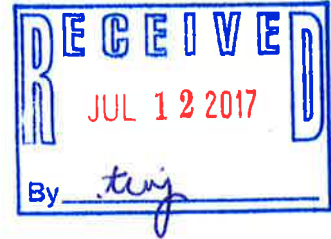


Allen & Hoshall

713 South Pear Orchard Road, Suite 100
Ridgeland, Mississippi 39157
Office 601.977.8993
Fax 601.977.8924
www.allenhoshall.com

Sammie Rainey

11 July 2017



**The Mayor and Aldermen of
The City of Vicksburg, Mississippi**
P.O. Box 150
Vicksburg, Mississippi 39180

**Re: Roof Replacement for Gas Office and Airport
Vicksburg, Mississippi**

Gentlemen:

Enclosed is Application for Payment No. 2 from Independent Roofing Systems, Inc. for work completed to date on the referenced project. A separate Application is included for each building. The Application for Payment for the Airport is \$42,255.00 and the Application for Payment for the Gas office is \$18,360.00. We have reviewed the applications and recommend their payment.

Please let me know if you have any questions or need additional information.

Sincerely,

Allen & Hoshall

Edwin K. Dedeaux

Edwin K. Dedeaux, PE
Principal

ededeaux@allenhoshall.com

Enclosures

pc: Mr. Garnet Van Norman, City of Vicksburg
Mr. Sammie Rainey, City of Vicksburg
Ms. Ann Grimshel, City of Vicksburg
Independent Roofing Systems, Inc., w/Enclosure



Allen & Hoshall P L L C

713 South Pear Orchard Road, Suite 100
Ridgeland, Mississippi 39157
Office 601.977.8993
Fax 601.977.8924
www.allenhoshall.com

CONTRACT AMENDMENT

NO. 1

Project: Roof Replacement for Gas Office and Airport Date: 17 May 2017

Owner: City of Vicksburg, Mississippi

Contractor: Independent Roofing Systems, Inc.

The contract, dated 3 October 2016, between the above listed parties, is hereby amended as set forth below. Description of and reason for amendment:

The addition of 17 calendar days to the contract time due to above average rain conditions which prevented project work. In addition, the start of the project was delayed during a dry weather period due to another ongoing project at the airport.

Contract Amount is Amended as Follows:

Contract Time is Amended as Follows:

Present Contract Amount	<u>\$162,936.00</u>	Present Completion Date	<u>28 March 2017</u>
Net Change in Contract	<u>0</u>	Net Change-No. of Days	<u>17</u>
Amended Contract Amount	<u>\$162,936.00</u>	Amended Completion Date	<u>14 April 2017</u>

Recommended by Eden K. Odey

Allen & Hoshall

Approved by Henry M. [Signature]

Contractor

Approved by _____

Owner

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: CITY OF VICKSBURG PROJECT: VICKSBURG AIRPORT
1401 WALNUT STREET ROOF REPLACEMENT
VICKSBURG, MS 39180 VICKSBURG, MS

FROM CONTRACTOR: VIA ARCHITECT: ALLEN & HOSHALL
INDEPENDENT ROOFING SYSTEMS, INC. 713 S PEARL ORCHARD ROAD
5090 MCRAVEN ROAD SUITE 100
JACKSON, MS. 39204 RIDGELAND, MS 39157

CONTRACT FOR: ROOFING

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	50,486.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	50,486.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	50,486.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	5,049
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	5,048.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	45,437.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	27,077.40
8. CURRENT PAYMENT DUE (Line 6 minus Line 7)	\$	18,360.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,048.60

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA - ©1992

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

APPLICATION NO: 2
PERIOD TO: 5/17/17
PROJECT NOS:
CONTRACT DATE: JUL 12 2017

JUL 12 2017

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: INDEPENDENT ROOFING SYSTEMS, INC.

By: Larry Motte, President Date: 5/17/17

State of: MISSISSIPPI County of: RANKIN
Subscribed and sworn to before me this 17th day of May, 2017
Notary Public: My Commission Expires: April 6, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 18,360

(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: 7/16/17

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

2

APPLICATION NO:

5/17/17

APPLICATION DATE:

5/17/17

PERIOD TO:

ARCHITECT'S PROJECT NO:

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.

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)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	AIRPORT								
	ROOFING MATERIAL	\$17,100.00	\$17,100.00			\$17,100.00	100.00%		
	ROOFING LABOR	\$8,236.00	\$8,236.00			\$8,236.00	100.00%		
	SHEETMETAL MATERIAL	\$5,000.00		\$5,000.00		\$5,000.00	100.00%		
	SHEETMETAL LABOR	\$9,000.00		\$9,000.00		\$9,000.00	100.00%		
	PAINT	\$3,300.00		\$3,300.00		\$3,300.00	100.00%		
	EQUIPMENT	\$4,100.00	\$2,000.00	\$2,100.00		\$4,100.00	100.00%		
	DUMPSTER	\$1,250.00	\$1,250.00			\$1,250.00	100.00%		
	BOND	\$1,500.00	\$1,500.00			\$1,500.00	100.00%		
	WARRANTY	\$1,000.00		\$1,000.00		\$1,000.00	100.00%		
	GRAND TOTALS	\$50,486.00	\$30,086.00	\$20,400.00	\$0.00	\$50,486.00	100.00%	\$0.00	\$0.00

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: CITY OF VICKSBURG
1401 WALNUT STREET
VICKSBURG, MS 39180

PROJECT: VICKSBURG AIRPORT
ROOF REPLACEMENT
VICKSBURG, MS

VIA ARCHITECT: ALLEN & HOSHALL
INDEPENDENT ROOFING SYSTEMS, INC.
5090 MCRAVEN ROAD
JACKSON, MS. 39204

CONTRACT FOR: ROOFING

APPLICATION NO: Final

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 5/17/17

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

JUL 12 2017

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.

1. ORIGINAL CONTRACT SUM \$ 50,486.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 50,486.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 50,486.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$
 - (Column D + E on G703)
 - b. % of Stored Material \$
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 50,486.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 45,437.40
8. CURRENT PAYMENT DUE \$ 5,048.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: INDEPENDENT ROOFING SYSTEMS, INC.

By:  Date: 5/17/17

State of: MISSISSIPPI
County of: RANKIN
Subscribed and sworn to before me this day of May, 2017
Notary Public: 
My Commission expires: April 6, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 5,048.60

(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: 7/16/17

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.

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

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE. N.W., WASHINGTON, DC 20005-5282

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: CITY OF VICKSBURG
1401 WALNUT STREET
VICKSBURG, MS 39180

PROJECT: VICKSBURG AIRPORT
ROOF REPLACEMENT
VICKSBURG, MS

FROM CONTRACTOR: VIA ARCHITECT: ALLEN & HOSHALL

INDEPENDENT ROOFING SYSTEMS, INC. 713 S PEARL ORCHARD ROAD
5090 MCRAVEN ROAD SUITE 100
JACKSON, MS. 39204 RIDGELAND, MS 39157

CONTRACT FOR: ROOFING

APPLICATION NO: Final
PERIOD TO: 5/17/17
PROJECT NOS:
CONTRACT DATE:

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703, 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 herein is now due.

1. ORIGINAL CONTRACT SUM \$ 50,486.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 50,486.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 50,486.00
5. RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) \$
 - b. % of Stored Material (Column F on G703) \$
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 45,437.40
8. CURRENT PAYMENT DUE \$ 5,048.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: INDEPENDENT ROOFING SYSTEMS, INC.

By: MISSISSIPPI PUBLIC Notary Public Date: 5/17/17

State of: MISSISSIPPI
Subscribed and sworn to before me this day of May, 2017
Notary Public: My Commission expires: April 6, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 50,486.00

(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: 7/11/17

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.

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: CITY OF VICKSBURG
1401 WALNUT STREET
VICKSBURG, MS 39180

APPLICATION NO: 500 2

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR:
INDEPENDENT ROOFING SYSTEMS, INC.
5090 MCRAVEN ROAD
JACKSON, MS. 39204

PERIOD TO: 5/17/17

PROJECT NOS:

CONTRACT FOR: ROOFING

CONTRACT DATE:

JUL 12 2017

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 112,450.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 112,450.00
4. TOTAL COMPLETED & STORED TO \$ 112,450.00
- DATE (Column G on G703)
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 11,245
 - b. % of Stored Material \$
 - (Column F on G703)
 - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 11,245.00
6. TOTAL EARNED LESS RETAINAGE \$ 101,205.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 58,950.00
8. CURRENT PAYMENT DUE \$ 42,255.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 11,245.00

CONTRACTOR: INDEPENDENT ROOFING SYSTEMS, INC.

By: [Signature] Date: 5/17/17

State of: MISSISSIPPI
Subscribed and sworn to before me this 17th day of May, 2017
Notary Public
My Commission expires April 6, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 42,255.00

(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: [Signature] Date: 7/11/17

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.

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 5/17/17

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 5/17/17

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

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				
	<u>GAS & WATER</u>							
	ROOFING MATERIAL	\$23,900.00	\$23,900.00			\$23,900.00	100.00%	
	ROOFING LABOR	\$11,300.00	\$11,300.00			\$11,300.00	100.00%	
	SHEETMETAL MATERIAL	\$13,000.00		\$13,000.00		\$13,000.00	100.00%	
	SHEETMETAL LABOR	\$24,000.00		\$24,000.00		\$24,000.00	100.00%	
	PAINT	\$8,000.00		\$8,000.00		\$8,000.00	100.00%	
	EQUIPMENT	\$4,000.00	\$2,050.00	\$1,950.00		\$4,000.00	100.00%	
	DUMPSTER	\$1,250.00	\$1,250.00			\$1,250.00	100.00%	
	MECHANICAL	\$27,000.00	\$27,000.00			\$27,000.00	100.00%	
	GRAND TOTALS	\$112,450.00	\$65,500.00	\$46,950.00	\$0.00	\$112,450.00	100.00%	\$0.00

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

TO OWNER: CITY OF VICKSBURG PROJECT: VICKSBURG GAS OFFICE
1401 WALNUT STREET ROOF REPLACEMENT
VICKSBURG, MS 39180 VICKSBURG, MS

FROM CONTRACTOR: VIA ARCHITECT: ALLEN & HOSHALL
INDEPENDENT ROOFING SYSTEMS, INC. 713 S PEARL ORCHARD ROAD
5090 MCRAVEN ROAD SUITE 100
JACKSON, MS. 39204 RIDGELAND, MS 39157

CONTRACT FOR: ROOFING

APPLICATION NO: Final PERIOD TO: 5/17/17

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

MM
GF
AN

PROJECT NOS:
CONTRACT DATE: JUL 12 2017

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, 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 herein is now due.

1. ORIGINAL CONTRACT SUM \$ 112,450.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 112,450.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 112,450.00

5. RETAINAGE:
a. 10 % of Completed Work \$
(Column D + E on G703)
b. % of Stored Material \$
(Column F on G703)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 112,450.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 101,205.00

8. CURRENT PAYMENT DUE \$ 11,240.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: INDEPENDENT ROOFING SYSTEMS, INC.
By: [Signature] Date: 5/17/17
State of: MISSISSIPPI
Subscribed and sworn to before me this 17th day of May, 2017
Notary Public: [Signature]
My Commission Expires: April 6, 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 11,240.00

By: [Signature] Date: 7/11/17

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.

(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.)

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: CITY OF VICKSBURG PROJECT: VICKSBURG GAS OFFICE
1401 WALNUT STREET ROOF REPLACEMENT
VICKSBURG, MS 39180 VICKSBURG, MS

FROM CONTRACTOR: VIA ARCHITECT: ALLEN & HOSHALL
INDEPENDENT ROOFING SYSTEMS, INC. 713 S PEARL ORCHARD ROAD
5090 MCRAVEN ROAD SUITE 100
JACKSON, MS. 39204 RIDGELAND, MS 39157

CONTRACT FOR: ROOFING

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 112,450.00
2. Net change by Change Orders \$
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 112,450.00
4. TOTAL COMPLETED & STORED TO \$ 112,450.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$
 - (Column D + E on G703)
 - b. % of Stored Material \$
 - (Column F on G703)
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 112,450.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 101,205.00
8. CURRENT PAYMENT DUE \$ 11,245.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$ 0.00

CONTRACTOR: INDEPENDENT ROOFING SYSTEMS, INC.

By:

Date:

5/17/17

State of:

County of: RANKIN

Subscribed and sworn to before me this 17th day of May, 2017

Notary Public:

My Commission Expires: April 6, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 11,245.00

(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:

7/1/17

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 G702 APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

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

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

5/17/17

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA Document G706

(Instructions on reverse side)

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER:

(Name and address)

City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Roofing

PROJECT:

(Name and address)

Vicksburg Gas Office & Airport
Roof Replacement
Vicksburg, MS

CONTRACT DATED: 9/13/2016

STATE OF: Mississippi

COUNTY OF: Rankin

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: None

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 ☐ No

The following supporting documents should be attached hereto 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. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR:

(Name and address)

Independent Roofing Systems, Inc.
5090 McRaven Road
Jackson, MS 39204

BY:

(Signature of authorized representative)

Larry Montpelier, Vice-President

(Printed name and title)

Subscribed and sworn to before me on this date

Notary Public:

My Commission Expires:



CAUTION: You should sign an original AIA document that has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced. See Instruction Sheet for Limited License for Reproduction of this document.



AIA DOCUMENT G706 • CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS
1994 EDITION • AIA • © 1994 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK
AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • **WARNING: Unlicensed photocopying
violates U.S. copyright laws and will subject the violator to legal prosecution.**

G706—1994

**AIA****Document G706A™ – 1994****Contractor's Affidavit of Release of Liens****PROJECT:** *(Name and address)*Vicksburg Gas Office & Airport
Roof Replacement
Vicksburg, MS**ARCHITECT'S PROJECT NUMBER:****CONTRACT FOR:** RoofingOWNER ☐ARCHITECT ☐CONTRACTOR ☐**TO OWNER:** *(Name and address)*City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180**CONTRACT DATED:** 9/13/2016SURETY ☐OTHER ☐**STATE OF:** Mississippi**COUNTY OF:** Rankin

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: None**SUPPORTING DOCUMENTS ATTACHED HERETO:**

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.

CONTRACTOR: *(Name and address)*Independent Roofing Systems, Inc.
5090 Mcraven Road
Jackson, MS 39204**BY:***(Signature of authorized representative)*

Larry Montpelier, Vice-President

(Printed name and title)

Subscribed and sworn to before me on this date: 5/22/17

Notary Public:

My Commission Expires

Commission Expires
April 6, 2018

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G706A™ – 1994. Copyright © 1970 and 1994 by The American Institute of Architects. All rights reserved. **WARNING:** This AIA Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. SU 1140995

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

TO OWNER:
(Name and address)

City of Vicksburg
P.O. Box 150
Vicksburg, MS 39180

PROJECT:
(Name and address)

Roof Replacement for Gas Office and Airport, Vicksburg, Mississippi

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

CONTRACT DATED:

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

Arch Insurance Company
300 Plaza Three
Jersey City, NJ 07311

, SURETY,

on bond of
(Insert name and address of Contractor)

Independent Roofing Systems, Inc.
5090 McRaven Rd.
Jackson, MS 39204

, 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)

City of Vicksburg
P.O. Box 150
Vicksburg, MS 39180

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 19, 2017
(Insert in writing the month followed by the numeric date and year.)

Attest:

(Seal):

Peggy Jackson



Arch Insurance Company

(Surety)

By:

(Signature of authorized representative)

Stephen Wesley Price, Jr. Attorney-in-Fact

(Printed name and title)

Resident MS Agent Bottrell Insurance

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 Mortgage, Note, Loan, Letter of Credit, Bank Deposit, 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:

Stephen Wesley Price, Jr.

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.

Surety Bond Number: SU 1140995

Principal: Independent Roofing Systems, Inc.

Obligee: City of Vicksburg

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 September 15, 2011, 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."

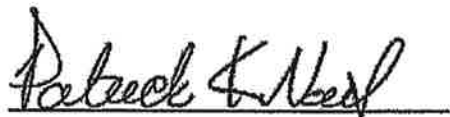
This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

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 September 15, 2011, 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.

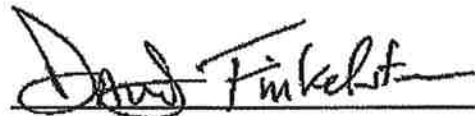
In Testimony Whereof, the Company has caused this Instrument to be signed and its corporate seal to be affixed by their authorized officers, this 19th day of May, 2017.

Attested and Certified

Arch Insurance Company



Patrick K. Nails, Secretary

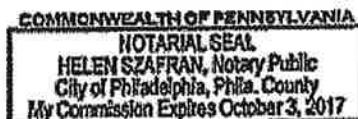
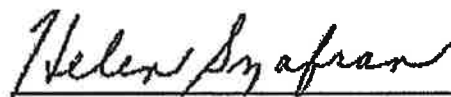



David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Helen Szafran, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein 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.

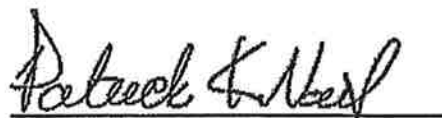



Helen Szafran, Notary Public
My commission expires 10/03/2017

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 19, 2017 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 David M. Finkelstein, 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 19th day of May, 2017.



Patrick K. Nails, 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

