

ELEY GUILD HARDY ARCHITECTS

PRINCIPALS

James H. Eley, FAIA
W. Taylor Guild, III, AIA, CCS
David J. Hardy, AIA
Stephen A. Stojcich, AIA
Joseph B. Crain, AIA
Mark E. Lishen, AIA, LEED AP
Michael G. Jones, AIA, LEED AP

May 2, 2011

ASSOCIATES

Joseph R. Stevens, Jr., AIA, LEED AP
Eric J. Commarato, AIA
Douglas M. Roberts, AIA, LEED AP
Michael W. Schwirian, AIA
J. Heath Perry, AIA, CSI, CDT

Harrison County Board of Supervisors
Ms. Pamela Ulrich
1801 23rd Avenue
Gulfport, MS 39501
Through
Knesal Engineering Services, Inc.
14321 Creosote Road
Gulfport, MS 39503

Re: 08-087C Harrison County Shelter – Site 3: County Farm
Harrison County Board of Supervisors

030-295-581

Dear Ms. Ulrich

Enclosed please find Two (2) copies of the Application and Certificate for Payment No. Thirteen (13) submitted by White-Spunner Construction, Inc., in the amount of \$330,076.05 for the above referenced project. We find this application to be in order and our certification is on the cover.

Also, attached is the contractors request for rain/impact days for the month of March for Zero (0) days extension of the contract. Based on our evaluation of the data submitted and our review of the General Condition Section 8.3.4 it is our opinion that Zero (0) days be granted to the contract for the month of March. The cumulative day's extension to date is Zero (0) days added to the contract based on previous data.

If you have any questions regarding this project, please do not hesitate to call me.

Sincerely,

Jennifer L. Seymour, AIA
Eley Guild Hardy Architects PA

JLS/dab

Enclosures

cc: White-Spunner Construction, Inc., Wanda Beasley, via email
White-Spunner Construction, Inc., Seth Smith, via email

10-015C/payment application

BILOXI OFFICE

1091 Tommy Munro Drive
Biloxi, MS 39532
228.594.2323 P
228.594.2223 F

RECEIVED KES
Via Hand Del File: 2924

JACKSON OFFICE

329 East Capitol Street
Jackson, MS 39201
601.354.2572 P
601.355.2006 F

MAY 06 2011
Route: JML (Process)
HMA -> HARCO



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Harrison County
PO Drawer C (1801 23rd Ave.)
Gulfport, MS 39502

PROJECT: Harrison Co. Evacuation Shelters
15035 County Farm Road
Gulfport, Ms 39503

FROM: White-Spunner Construction, Inc.
CONTRACTOR: 2010 West I-65 Service Road South
Mobile, Al 36693

VIA ARCHITECT: Eley Guild Hardy Architects, P.A.
1041 Tommy Munro Drive
Biloxi, MS 39532

APPLICATION NO: Site #3 - 13
PERIOD TO: April 30, 2011
CONTRACT FOR: General Construction
CONTRACT DATE: October 23, 2009
PROJECT NOS: 10-015c / 10-09-009 / FEMA
1604-0261

Distribution to:
OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

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 \$ 3,977,755.00
2. NET CHANGE BY CHANGE ORDERS \$ -40,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 3,937,755.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,566,944.19

5. RETAINAGE:
 - a. 2.5% of Completed Work (Column D + E on G703) \$ 89,173.60
 - b. 2.5% of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 89,173.60

6. TOTAL EARNED LESS RETAINAGE \$ 3,477,770.59
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,147,694.54
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 330,076.05

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 459,984.41

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 40,000.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 40,000.00
NET CHANGES by Change Order		-40,000.00

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: _____
State of: Alabama
County of: Mobile

Date: April 29, 2011

Subscribed and sworn to before me this 29th day of April, 2011

Notary Public: Dabirine Pulliam
My Commission expires: November 02, 2013

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 \$ 330,076.05
(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: 5/3/2011

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.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Harrison County
 PO Drawer C (1801 23rd Ave.)
 Gulfport, MS 39502

Harrison County Shelters
 Site #3 - County Farm Road
 Harrison County, MS

APPLICATION NUMBER: **Site #3 -13**
 APPLICATION DATE: **29-Apr-11**
 PERIOD TO: **30-Apr-11**
 PROJECT NUMBER: **10-09-009**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D ORE)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD					
DIVISION 1 - General Conditions									
1	General Liability Insurance	16,500.00	16,500.00	0.00	0.00		16,500.00	0.00	412.50
2	Builders Risk Insurance	21,973.00	21,973.00	0.00	0.00		21,973.00	0.00	549.33
3	Permits	6,901.00	6,901.00	0.00	0.00		6,901.00	0.00	172.53
4	Mississippi Gross Tax	134,333.00	110,153.06	14,776.63			124,929.69	9,403.31	3,123.24
5	Bonds	34,119.00	34,119.00	0.00	0.00		34,119.00	0.00	852.98
7	Mobilization	35,000.00	35,000.00	0.00	0.00		35,000.00	0.00	875.00
8	Supervision (14 months)	60,500.00	52,030.00	3,630.00			55,660.00	4,840.00	1,391.50
9	Temporary Utilities (14 months)	15,175.00	13,050.50	910.50			13,961.00	1,214.00	349.03
10	Travel & Per Diem (14 months)	10,970.00	9,434.20	668.20			10,092.40	877.60	252.31
11	Safety (14 months)	2,900.00	2,494.00	174.00			2,668.00	232.00	66.70
12	Progressive Cleaning (14 mths)	12,500.00	10,750.00	750.00			11,500.00	1,000.00	287.50
13	Tools & Equipment (14 months)	8,500.00	7,310.00	510.00			7,820.00	680.00	195.50
14	Testing / Survey / Layout	11,400.00	10,830.00	570.00			11,400.00	0.00	285.00
DIVISION 2 - SITE CONSTRUCTION									
16	Clear / Grub / Erosion Control	73,233.00	73,233.00	0.00	0.00		73,233.00	0.00	1,830.83
18	Strip Topsoil / Cut Site / Stock Pile	54,000.00	54,000.00	0.00	0.00		54,000.00	0.00	1,350.00
19	Prep Building Pad / Entrance	20,000.00	20,000.00	0.00	0.00		20,000.00	0.00	500.00
20	Termite Control	572.00	572.00	0.00	0.00		572.00	0.00	14.30
21	Hydro-pneumatic Tank w/ Controls	28,386.00	21,289.50	0.00	0.00		21,289.50	7,096.50	532.24
22	Hydro-pneumatic Tank Install	15,815.00	11,861.25	0.00	0.00		11,861.25	3,953.75	296.53
23	Sanitary Sewerage	5,000.00	5,000.00	0.00	0.00		5,000.00	0.00	125.00
24	Chain Link Fences and Gates	4,384.00	0.00	0.00	0.00		0.00	4,384.00	0.00
25	Ornamental Steel Fencing	4,500.00	0.00	0.00	0.00		0.00	4,500.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Harrison County

PO Drawer C (1801 23rd Ave.)

Gulfport, MS 39502

Harrison County Shelters

Site #3 - County Farm Road

Harrison County, MS

APPLICATION NUMBER:

29-Apr-11

PERIOD TO:

10-09-009

Site #3 -13

29-Apr-11

30-Apr-11

10-09-009

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	% (G/C)					
26	Fine Grade	8,500.00	3,825.00	1,700.00			5,525.00	2,975.00	138.13	
28	Install Base	71,998.00	21,599.40	39,598.90			61,198.30	10,799.70	1,529.96	
29	Asphalt Paving	55,000.00	0.00	0.00			0.00	55,000.00	0.00	
30	Concrete Paving	27,863.00	0.00	0.00			0.00	27,863.00	0.00	
31	Concrete Curb and Gutter	14,354.00	7,177.00	6,459.30			13,636.30	717.70	340.91	
32	Parking Lot Stripping / Signage	6,221.00	0.00	0.00			0.00	6,221.00	0.00	
33	Waste Water Treatment	143,015.00	143,015.00	0.00			143,015.00	0.00	3,575.38	
34	Install Waste Water Treatment	72,000.00	72,000.00	0.00			72,000.00	0.00	1,800.00	
35	Storm Drainage	108,033.00	108,033.00	0.00			108,033.00	0.00	2,700.83	
36	Water Well System - Drill	165,000.00	165,000.00	0.00			165,000.00	0.00	4,125.00	
38	Water Well System - Equip.	275,000.00	123,750.00	123,750.00			247,500.00	27,500.00	6,187.50	
39	Water Well System - Final Con.	25,000.00	0.00	0.00			0.00	25,000.00	0.00	
40	Gravel at Slabs	14,718.00	14,718.00	0.00			14,718.00	0.00	367.95	
41	Miscellaneous Sitework	3,696.00	2,772.00	924.00			3,696.00	0.00	92.40	
42	Seeding & Sod	22,425.00	0.00	0.00			0.00	22,425.00	0.00	
43	Site Allowance	120,520.00	30,130.00	63,875.60			94,005.60	26,514.40	2,350.14	
44	Access Road	17,000.00	1,700.00	4,250.00			5,950.00	11,050.00	148.75	
45	DIVISION 3 - CONCRETE									
46	Excavate Footings	60,000.00	60,000.00	0.00			60,000.00	0.00	1,500.00	
48	Install Rebar and Accessories	50,000.00	50,000.00	0.00			50,000.00	0.00	1,250.00	
49	Install Concrete Slab	51,161.00	51,161.00	0.00			51,161.00	0.00	1,279.03	
50	Pre-Cast Walls	442,032.00	442,032.00	0.00			442,032.00	0.00	11,050.80	
51	Pre-cast Double Tees / Hollow Core	169,755.00	169,755.00	0.00			169,755.00	0.00	4,243.88	
52	Pre-Cast @ Gen / Dumpster	16,120.00	16,120.00	0.00			16,120.00	0.00	403.00	

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Harrison County

PO Drawer C (1801 23rd Ave.)

Gulfport, MS 39502

Harrison County Shellers

Site #3 - County Farm Road

Harrison County, MS

APPLICATION NUMBER:

29-Apr-11

PERIOD TO:

30-Apr-11

Site #3 -13

APPLICATION DATE:

10-09-009

PROJECT NUMBER:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD					
53	Pre-cast @ Fire Pump / Chlor Blg	135,752.00	135,752.00	0.00	0.00	0.00	135,752.00	0.00	3,393.80
54	Precast Concrete - Erection	149,681.00	149,681.00	0.00	0.00	0.00	149,681.00	0.00	3,742.03
55	DIVISION 4 - MASONRY								
56	Masonry	24,475.00	23,251.25	0.00	0.00	0.00	23,251.25	1,223.75	581.28
58	DIVISION 5 - METALS								
59	Miscellaneous Metals	6,467.00	4,850.25	0.00	0.00	0.00	4,850.25	1,616.75	121.26
60	DIVISION 6 - WOOD & PLASTICS								
61	Rough Carpentry	1,375.00	137.50	1,237.50	0.00	0.00	1,375.00	0.00	34.38
62	Millwork with Solid Surface Tops	8,378.00	0.00	6,283.50	0.00	0.00	6,283.50	2,094.50	157.09
63	DIVISION 7 - THERMAL & MOISTURE								
64	Roofing - Materials	91,335.00	91,335.00	0.00	0.00	0.00	91,335.00	0.00	2,283.38
65	Roofing - Labor	42,000.00	42,000.00	0.00	0.00	0.00	42,000.00	0.00	1,050.00
66	Sealants	8,920.00	8,920.00	0.00	0.00	0.00	8,920.00	0.00	223.00
68	DIVISION 8 - DOORS & WINDOWS								
69	Doors, Frames, Hardware	60,400.00	57,380.00	0.00	0.00	0.00	57,380.00	3,020.00	1,434.50
70	Overhead Colling Door	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
71	FEWA 361 Window Package	111,864.00	109,626.72	2,237.28	0.00	0.00	111,864.00	0.00	2,796.60
72	DIVISION 9 - FINISHES								
73	Metal Framing / Drywall / Acoustical Wall Panels	44,930.00	42,683.50	0.00	0.00	0.00	42,683.50	2,246.50	1,067.09
74	Acoustical Ceilings	21,200.00	4,240.00	16,960.00	0.00	0.00	21,200.00	0.00	530.00
75	Flooring - Tile	41,167.00	26,758.55	10,291.75	0.00	0.00	37,050.30	4,116.70	926.26
76	Flooring - VCT	15,500.00	6,975.00	3,100.00	0.00	0.00	10,075.00	5,425.00	251.88
78	Stucco	7,205.00	7,205.00	0.00	0.00	0.00	7,205.00	0.00	180.13
79	Painting / Concrete Coatings	16,637.00	12,477.75	0.00	0.00	0.00	12,477.75	4,159.25	311.94

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Harrison County
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 Gulfport, MS 39502

Harrison County Shelters
 Site #3 - County Farm Road
 Harrison County, MS

APPLICATION NUMBER: Site #3 -13

APPLICATION DATE: 29-Apr-11

PERIOD TO: 30-Apr-11

PROJECT NUMBER: 10-09-009

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	COMPLETED THIS PERIOD	% (G/C)				
80	DIVISION 10 - SPECIALTIES									
81	Signage (Interior & Exterior)	16,921.00	0.00	0.00	0.00		0.00	16,921.00	0.00	
82	Dumpster Covers	4,800.00	0.00	4,800.00	4,800.00		4,800.00	0.00	120.00	
83	Fire Extinguishers	911.00	455.50	409.95	409.95		865.45	45.55	21.64	
84	Toilet Accessories	4,708.00	2,354.00	1,647.80	1,647.80		4,001.80	706.20	100.05	
85	Toilet Partitions	7,160.00	0.00	3,580.00	3,580.00		3,580.00	3,580.00	89.50	
86	DIVISION 12 - FURNISHINGS									
88	Floor Grid and Frame	882.00	882.00	0.00	0.00		882.00	0.00	22.05	
89	DIVISION 15 - MECHANICAL									
90	HVAC Equipment and Duct	100,000.00	95,000.00	0.00	0.00		95,000.00	5,000.00	2,375.00	
91	Installation	35,000.00	27,300.00	4,900.00	4,900.00		32,200.00	2,800.00	805.00	
92	Louvers with Dampers	25,000.00	25,000.00	0.00	0.00		25,000.00	0.00	625.00	
93	Fire Protection	98,538.00	68,976.60	9,853.80	9,853.80		78,830.40	19,707.60	1,970.76	
94	Plumbing - Materials	40,211.00	34,179.35	4,021.10	4,021.10		38,200.45	2,010.55	955.01	
95	Plumbing - Labor	23,500.00	19,975.00	0.00	0.00		19,975.00	3,525.00	499.38	
96	DIVISION 16 - ELECTRICAL									
98	Electrical - Conduit / Wiring	67,018.00	56,965.30	0.00	0.00		56,965.30	10,052.70	1,424.13	
99	Electrical - Lighting Package	61,650.00	52,402.50	0.00	0.00		52,402.50	9,247.50	1,310.06	
100	Emergency Generator	70,650.00	60,052.50	3,532.50	3,532.50		63,585.00	7,065.00	1,589.63	
101	Fire Alarm System	9,330.00	4,665.00	468.50	468.50		5,131.50	4,198.50	128.29	
103	Electrical - Labor	67,018.00	57,635.48	2,680.72	2,680.72		60,316.20	6,701.80	1,507.91	
104	Electrical - In Building Radio	40,000.00	40,000.00	0.00	0.00		40,000.00	0.00	1,000.00	
105	CO # 1 - Delete in Building Radio	(39,549.84)	(39,549.84)	0.00	0.00		(39,549.84)	0.00	(988.75)	
106	CO # 2 - Delete in Building Radio	(450.16)	(450.16)	0.00	0.00		(450.16)	0.00	(11.25)	

CONTINUATION SHEET

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Harrison County

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Gulfport, MS 39502

Harrison County Shelters

Site #3 - County Farm Road

Harrison County, MS

APPLICATION NUMBER:

Site #3 -13

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		FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD					
TOTALS										
		3,937,755.00	3,228,404.66	338,539.53	0.00	3,566,944.19	90.58%	370,810.81	89,173.60	

CONTRACTOR'S PROGRESS PAYMENT WAIVER AND RELEASE

In consideration of payment requested in Pay Request Site #3-13, County Farm Road, dated April 29, 2011, 2011, in the amount of **Three Hundred Thirty Thousand Seventy Six and 05/100 Dollars (\$330,076.05)** to be paid by **Harrison County**, (hereinafter "Owner") to **White-Spinner Construction, Inc.** (hereinafter "Contractor"), the Contractor hereby **conditionally** waives, releases and discharges **Harrison County** of and from debts, liens, and accounts which would arise out of the work for which the Pay Request dated April 29, 2011, is submitted, but only and subject to the extent payment is received pursuant to said Pay Request.

The foregoing certification and release are expressly contingent upon payment of the amount referenced herein.

This execution of waiver and release is voluntary, with full knowledge of any rights applicable under the laws of the State of Mississippi.

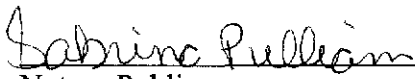
Executed as a sealed instrument this the 29th day of April, 2011.

White-Spinner Construction, Inc.



Seth Smith, Project Manager

Attested to this the 29th day of April, 2011



Notary Public

My Commission Expires: 11-2-13

ELEY GUILD HARDY ARCHITECTS

JMR

MAY 2
March 31, 2011

PRINCIPALS
James H. Eley, FAIA
W. Taylor Guild, III, AIA, CCS
David J. Hardy, AIA
Stephen A. Stojcich, AIA
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Harrison County Board of Supervisors
Ms. Pamela Ulrich
1801 23rd Avenue
Gulfport, MS 39501
Through
Knesal Engineering Services, Inc.
14321 Creosote Road
Gulfport, MS 39503

Re: 08-087B Harrison County Shelter – Site 2: Saucier/Lizana Road
Harrison County Board of Supervisors

Dear Ms. Ulrich

THIRTEEN (13) JMR

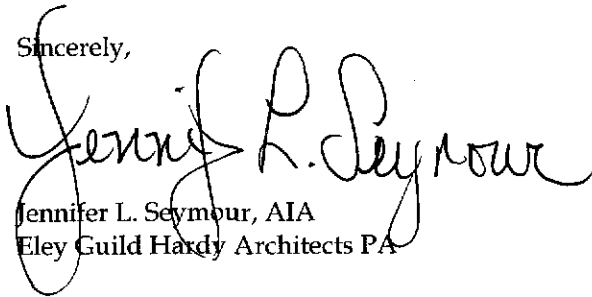
030-294-581

JMR
Enclosed please find Two (2) copies of the Application and Certificate for Payment No. ~~Twelve (12)~~ ^{Thirteen (13)} submitted by White-Spunner Construction, Inc., in the amount of \$~~263,132.98~~ ^{80,227.45} for the above referenced project. We find this application to be in order and our certification is on the cover.

Also, attached is the contractors request for rain/impact days for the month of March for Zero (0) days extension of the contract. Based on our evaluation of the data submitted and our review of the General Condition Section 8.3.4 it is our opinion that Zero (0) days be granted to the contract for the month of March. The cumulative day's extension to date is Thirteen (13) days added to the contract based on previous data. These rain days will be reflect on the next change order.

If you have any questions regarding this project, please do not hesitate to call me.

Sincerely,


Jennifer L. Seymour, AIA
Eley Guild Hardy Architects PA

JLS/dab

Enclosures

cc: White-Spunner Construction, Inc., Wanda Beasley, via email
White-Spunner Construction, Inc., Seth Smith, via email

10-015B/payment application

RECEIVED KES
Via: [Handwritten] File: 2724

MAY 04 2011
Route: JMR (Process) HVA -> HARCO

BILOXI OFFICE
1091 Tommy Munro Drive
Biloxi, MS 39532
228.594.2323 P
228.594.2223 F

JACKSON OFFICE
329 East Capitol Street
Jackson, MS 39201
601.354.2572 P
601.355.2006 F

Application and Certificate for Payment

TO OWNER: Harrison County
 PO Drawer C (1801 23rd Ave.)
 Gulfport, MS 39502

PROJECT: Harrison County Evacuation Shelter #2
 23771 Saucier-Lizana Rd
 Saucier, MS 39574

FROM: White-Spunner Construction, Inc.
 CONTRACTOR: 2010 West I-65 Service Road South
 Mobile, AL 36693

VIA ARCHITECT: Eley Guild Hardy Architects, P.A.
 1041 Tommy Munro Drive
 Biloxi, MS 39532

APPLICATION NO: Site #2 - 13
PERIOD TO: April 30, 2011

CONTRACT FOR: General Construction
CONTRACT DATE: October 23, 2009
PROJECT NOS: 10-015b / 10-09-009 / FEMA 1604-0260

Distribution to:
OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

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 \$ 3,877,507.00
2. NET CHANGE BY CHANGE ORDERS \$ -40,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 3,837,507.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,674,926.53

5. RETAINAGE:
 - a. 2.5 % of Completed Work (Column D + E on G703) \$ 91,873.16
 - b. 2.5 % of Stored Material (Column F on G703) \$ 0.00

- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 91,873.16
6. TOTAL EARNED LESS RETAINAGE \$ 3,583,053.37 (Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 3,502,825.92 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 80,227.45

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 254,453.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 40,000.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 40,000.00
NET CHANGES by Change Order	\$	-40,000.00

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 here in is now due.

CONTRACTOR: _____
 By: _____ Date: April 29, 2011
 State of: Alabama
 County of: Mobile

Subscribed and sworn to before me this 29th day of April, 2011

Notary Public: *Jasmine Pulliam*
 My Commission expires: November 02, 2013

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 \$ 80,227.45
 (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: *Jasmine Pulliam* Date: 5/3/2011

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.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Harrison County

PO Drawer C (1801 23rd Ave.)

Gulfport, MS 39502

Harrison County Shelters

Site #2 - Saucier Lizana Road

Harrison County, MS

APPLICATION NUMBER:

29-Apr-11

APPLICATION DATE:

30-Apr-11

PERIOD TO:

10-09-009

Site #2 - 13

PROJECT NUMBER:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	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 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	% (G/C)					
	DIVISION 1 - General Construction								
1	General Liability Insurance	16,500.00	16,500.00	0.00	0.00	16,500.00	100%	0.00	412.50
2	Builders Risk Insurance	21,973.00	21,973.00	0.00	0.00	21,973.00	100%	0.00	549.33
3	Permits	6,901.00	6,901.00	0.00	0.00	6,901.00	100%	0.00	172.53
4	Mississippi Gross Tax	134,333.00	126,273.02	2,686.66	2,686.66	128,959.68	96%	5,373.32	3,223.99
5	Bonds	34,119.00	34,119.00	0.00	0.00	34,119.00	100%	0.00	852.98
7	Mobilization	35,000.00	35,000.00	0.00	0.00	35,000.00	100%	0.00	875.00
8	Supervision (14 months)	60,500.00	52,030.00	3,630.00	3,630.00	55,660.00	92%	4,840.00	1,391.50
9	Temporary Utilities (14 months)	15,175.00	13,050.50	910.50	910.50	13,961.00	92%	1,214.00	349.03
10	Travel & Per Diem (14 months)	10,970.00	9,434.20	658.20	658.20	10,092.40	92%	877.60	252.31
11	Safety (14 months)	2,900.00	2,494.00	174.00	174.00	2,668.00	92%	232.00	66.70
12	Progressive Cleaning (14 mths)	12,500.00	10,750.00	750.00	750.00	11,500.00	92%	1,000.00	287.50
13	Tools & Equipment (14 months)	8,500.00	7,310.00	510.00	510.00	7,820.00	92%	680.00	195.50
14	Testing / Survey / Layout	11,400.00	11,400.00	0.00	0.00	11,400.00	100%	0.00	285.00
	DIVISION 1 - SITE CONSTRUCTION								
16	Clear / Grub / Erosion Control	63,233.00	63,233.00	0.00	0.00	63,233.00	100%	0.00	1,580.83
18	Strip Topsoil / Cut Site / Stock Pile	35,000.00	35,000.00	0.00	0.00	35,000.00	100%	0.00	875.00
19	Prep Building Pad / Entrance	28,786.00	28,786.00	0.00	0.00	28,786.00	100%	0.00	719.65
20	Termite Control	572.00	572.00	0.00	0.00	572.00	100%	0.00	14.30
21	Hydro-pneumatic Tank w/ Controls	28,386.00	21,289.50	0.00	0.00	21,289.50	75%	7,096.50	532.24
22	Hydro-pneumatic Tank Install	15,815.00	15,815.00	0.00	0.00	15,815.00	100%	0.00	395.38
23	Sanitary Sewerage	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	125.00
24	Chain Link Fences and Gates	4,776.00	0.00	4,776.00	4,776.00	4,776.00	100%	0.00	119.40
25	Ornamental Steel Fencing	4,500.00	0.00	0.00	0.00	0.00		4,500.00	0.00
26	Fine Grade	8,500.00	6,375.00	0.00	0.00	6,375.00	75%	2,125.00	159.38
28	Install Base	61,474.00	61,474.00	0.00	0.00	61,474.00	100%	0.00	1,536.65

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Harrison County

PO Drawer C (1801 23rd Ave.)

Gulfport, MS 39502

Harrison County Shelters

Site #2 - Saucier Lizana Road

Harrison County, MS

APPLICATION NUMBER:

Site #2 - 13

APPLICATION DATE:

29-Apr-11

PERIOD TO:

30-Apr-11

PROJECT NUMBER:

10-09-009

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)					
29	Asphalt Paving	65,000.00	39,000.00	19,500.00				58,500.00	90%	6,500.00	1,462.50
30	Concrete Paving	22,863.00	22,863.00	0.00				22,863.00	100%	0.00	571.58
31	Concrete Curb and Gutter	21,354.00	21,354.00	0.00				21,354.00	100%	0.00	533.85
32	Parking Lot Stripping / Signage	4,506.00	0.00	0.00				0.00		4,506.00	0.00
33	Waste Water Treatment	143,015.00	143,015.00	0.00				143,015.00	100%	0.00	3,575.38
34	Install Waste Water Treatment	72,000.00	72,000.00	0.00				72,000.00	100%	0.00	1,800.00
35	Storm Drainage	54,846.00	54,846.00	0.00				54,846.00	100%	0.00	1,371.15
36	Water Well System - Drill	165,000.00	165,000.00	0.00				165,000.00	100%	0.00	4,125.00
38	Water Well System - Equip.	275,000.00	275,000.00	0.00				275,000.00	100%	0.00	6,875.00
39	Water Well System - Final Con.	25,000.00	25,000.00	0.00				25,000.00	50%	12,500.00	312.50
40	Gravel at Slabs	14,718.00	14,718.00	0.00				14,718.00	100%	0.00	367.95
41	Miscellaneous Sitework	3,696.00	3,696.00	0.00				3,696.00	100%	0.00	92.40
42	Seeding & Sod	12,425.00	8,697.50	0.00				8,697.50	70%	3,727.50	217.44
43	Site Allowance	120,520.00	0.00	37,361.20				37,361.20	31%	83,158.80	934.03
44	DIVISION 3 - CONCRETE										
45	Excavate Footings	60,000.00	60,000.00	0.00				60,000.00	100%	0.00	1,500.00
46	Install Rebar and Accessories	50,000.00	50,000.00	0.00				50,000.00	100%	0.00	1,250.00
48	Install Concrete Slab	51,161.00	51,161.00	0.00				51,161.00	100%	0.00	1,279.03
49	Pre-Cast Walls	442,032.00	442,032.00	0.00				442,032.00	100%	0.00	11,050.80
50	Pre-cast Double Tees / Hollow Core	169,755.00	169,755.00	0.00				169,755.00	100%	0.00	4,243.88
51	Pre-Cast @ Gen / Dumpster	16,120.00	16,120.00	0.00				16,120.00	100%	0.00	403.00
52	Pre-cast @ Fire Pump / Chlor Blg	135,752.00	135,752.00	0.00				135,752.00	100%	0.00	3,393.80
53	Precast Concrete - Erection	149,681.00	149,681.00	0.00				149,681.00	100%	0.00	3,742.03
54	DIVISION 4 - MASONRY										
55	Masonry	24,475.00	24,475.00	0.00				24,475.00	100%	0.00	611.88
56	DIVISION 5 - METALS										
58	Miscellaneous Metals	6,467.00	6,467.00	0.00				6,467.00	100%	0.00	161.68

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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Harrison County

PO Drawer C (1801 23rd Ave.)

Gulfport, MS 39502

Harrison County Shelters

Site #2 - Saucier Lizana Road

Harrison County, MS

APPLICATION NUMBER: **Site #2 - 13**

APPLICATION DATE: **29-Apr-11**

PERIOD TO: **30-Apr-11**

PROJECT NUMBER: **10-09-009**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	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 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD					
59	DIVISION 6 - WOOD & PLASTICS								
60	Rough Carpentry	1,375.00	1,375.00	0.00	0.00	1,375.00	100%	0.00	34.38
61	Millwork with Solid Surface Tops	8,378.00	8,378.00	0.00	0.00	8,378.00	100%	0.00	209.45
62	DIVISION 7 - THERMAL & MOISTURE								
63	Roofing - Materials	91,335.00	91,335.00	0.00	0.00	91,335.00	100%	0.00	2,283.38
64	Roofing - Labor	42,000.00	42,000.00	0.00	0.00	42,000.00	100%	0.00	1,050.00
65	Sealants	8,920.00	8,920.00	0.00	0.00	8,920.00	100%	0.00	223.00
66	DIVISION 8 - DOORS & WINDOWS								
68	Doors, Frames, Hardware	60,400.00	54,360.00	6,040.00	0.00	60,400.00	100%	0.00	1,510.00
69	Overhead Ceiling Door	1,100.00	0.00	0.00	0.00	0.00	0.00	1,100.00	0.00
70	FEMA 361 Window Package	111,864.00	109,626.72	2,237.28	0.00	111,864.00	100%	0.00	2,796.60
71	DIVISION 9 - FINISHES								
72	Metal Framing / Drywall / Acoustical Wall Panels	44,930.00	42,683.50	2,246.50	0.00	44,930.00	100%	0.00	1,123.25
73	Acoustical Ceilings	21,200.00	21,200.00	0.00	0.00	21,200.00	100%	0.00	530.00
74	Flooring - Tile	41,167.00	41,167.00	0.00	0.00	41,167.00	100%	0.00	1,029.18
75	Flooring - VCT	15,500.00	15,500.00	0.00	0.00	15,500.00	100%	0.00	387.50
76	Stucco	7,205.00	7,205.00	0.00	0.00	7,205.00	100%	0.00	180.13
78	Painting / Concrete Coatings	16,637.00	15,805.15	0.00	0.00	15,805.15	95%	831.85	395.13
79	DIVISION 10 - SPECIALTIES								
80	Signage (Interior & Exterior)	16,921.00	0.00	0.00	0.00	0.00	0.00	16,921.00	0.00
81	Dumpster Covers	4,800.00	4,800.00	0.00	0.00	4,800.00	100%	0.00	120.00
82	Fire Extinguishers	911.00	911.00	0.00	0.00	911.00	100%	0.00	22.78
83	Toilet Accessories	4,708.00	4,708.00	0.00	0.00	4,708.00	100%	0.00	117.70
84	Toilet Partitions	7,160.00	7,160.00	0.00	0.00	7,160.00	100%	0.00	179.00
85	DIVISION 12 - FURNISHINGS								
86	Floor Grid and Frame	882.00	882.00	0.00	0.00	882.00	100%	0.00	22.05

CONTINUATION SHEET

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Harrison County

PO Drawer C (1801 23rd Ave.)

Gulfport, MS 39502

Harrison County Shelters

Site #2 - Saucier Lizana Road

Harrison County, MS

APPLICATION NUMBER: **Site #2 - 13**

APPLICATION DATE: **29-Apr-11**

PERIOD TO: **30-Apr-11**

PROJECT NUMBER: **10-09-009**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	% (G/C)					
88	DIVISION 15 - MECHANICAL									
89	HVAC Equipment and Duct	100,000.00	100,000.00	0.00			100,000.00	100%	0.00	2,500.00
90	Installation	35,000.00	35,000.00	0.00			35,000.00	100%	0.00	875.00
91	Louvers with Dampers	25,000.00	25,000.00	0.00			25,000.00	100%	0.00	625.00
92	Fire Protection	98,538.00	93,611.10	0.00			93,611.10	95%	4,926.90	2,340.28
93	Plumbing - Materials	40,211.00	39,406.78	804.22			40,211.00	100%	0.00	1,005.28
94	Plumbing - Labor	23,500.00	23,030.00	0.00			23,030.00	98%	470.00	575.75
95	DIVISION 16 - ELECTRICAL									
96	Electrical -Conduit / Wiring	67,018.00	67,018.00	0.00			67,018.00	100%	0.00	1,675.45
98	Electrical - Lighting Package	61,650.00	61,650.00	0.00			61,650.00	100%	0.00	1,541.25
99	Emergency Generator	70,650.00	70,650.00	0.00			70,650.00	100%	0.00	1,766.25
100	Fire Alarm System	9,330.00	9,330.00	0.00			9,330.00	100%	0.00	233.25
101	Electrical - Labor	67,018.00	67,018.00	0.00			67,018.00	100%	0.00	1,675.45
102	Electrical - In Building Radio	40,000.00	40,000.00	0.00			40,000.00	100%	0.00	1,000.00
103	CO # 1 - Delete In Building Radio	(39,549.84)	(39,549.84)	0.00			(39,549.84)	100%	0.00	-988.75
104	CO # 2 - Delete In Building Radio	(450.16)	(450.16)	0.00			(450.16)	100%	0.00	-11.25
	TOTALS	3,837,507.00	3,592,641.97	82,284.56	0.00	3,674,926.53	95.76%	162,580.47	91,873.16	

CONTRACTOR'S PROGRESS PAYMENT WAIVER AND RELEASE

In consideration of payment requested in Pay Request Site #2-13, Saucier-Lizana Road, dated April 29, 2011, in the amount of **Eighty Thousand Two Hundred Twenty Seven and 45/100 Dollars (\$80,227.45)** to be paid by **Harrison County**, (hereinafter "Owner") to **White-Spinner Construction, Inc.** (hereinafter "Contractor"), the Contractor hereby **conditionally** waives, releases and discharges **Harrison County** of and from debts, liens, and accounts which would arise out of the work for which the Pay Request dated April 29, 2011 is submitted, but only and subject to the extent payment is received pursuant to said Pay Request.

The foregoing certification and release are expressly contingent upon payment of the amount referenced herein.

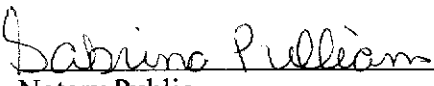
This execution of waiver and release is voluntary, with full knowledge of any rights applicable under the laws of the State of Mississippi.

Executed as a sealed instrument this the 29th day of April, 2011

White-Spinner Construction, Inc.


Seth Smith, Project Manager

Attested to this the 29th day of April, 2011


Notary Public

My Commission Expires: 11-2-13



April 29, 2011

Eley Guild Hardy Architects PA
Attn: Brian Williams
1091 Tommy Munro Drive
Biloxi, MS 39532

RE: Harrison County Evacuation Shelters
Weather Related Delay, March, 2011

Dear Mr. Williams,

Weather related delays for the time period of March 1, 2011 to March 31, 2011 were recorded at Six (6) days which did not exceed the allowable nine (9) days for the month of March as stated in article 8.3.4 of the General Conditions. Therefore zero (0) additional days are being requested for this time period maintaining the substantial completion date for the project of June 29, 2011.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Seth Smith", is written over a circular scribble.

Seth Smith
White-Spinner Construction
Project Manager

Cc: File



Task ID	Description	Start Date	End Date	Actual Work	Remaining Work	Critical	Milestone
A1000	Single Testing Fire Alarm	19-Apr-11	20-Apr-11				
A1010	Fuel Generators	20-Apr-11	02-May-11				
A1020	Kossan to Start Up Generators	03-May-11	09-May-11				
A1030	Powerwash Bleaching & Exterior	05-May-11	05-May-11				
A1040	Release from EGH to Flow Walls	12-May-11	18-May-11				
A1050	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1060	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1070	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1080	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1090	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1100	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1110	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1120	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1130	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1140	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1150	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1160	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1170	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1180	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1190	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1200	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1210	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1220	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1230	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1240	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1250	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1260	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1270	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1280	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1290	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1300	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1310	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1320	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1330	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1340	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1350	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1360	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1370	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1380	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1390	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1400	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1410	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1420	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1430	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1440	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1450	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1460	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1470	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1480	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1490	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1500	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1510	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1520	Flow Walls and Test Rigs	19-May-11	19-May-11				
A1530	Flow Walls and Test Rigs	19-May-11	19-May-11				



WHITE SPINNER CONSTRUCTION
Harrison County School - Finish schedule

Actual Work: [Solid Black Bar] Remaining Work: [Grey Bar] Critical Remaining Work: [Dotted Line] Milestone: [Diamond]

TASK Title: All Activities

(c) Primavera Systems, Inc

ELEY GUILD HARDY ARCHITECTS

PRINCIPALS

James H. Eley, FAIA
W. Taylor Guild, III, AIA, CCS
David J. Hardy, AIA
Stephen A. Stojcich, AIA
Joseph B. Crain, AIA
Mark E. Lishen, AIA, LEED AP
Michael G. Jones, AIA, LEED AP

May 2, 2011

ASSOCIATES

Joseph R. Stevens, Jr., AIA, LEED AP
Eric J. Commarato, AIA
Douglas M. Roberts, AIA, LEED AP
Michael W. Schwirian, AIA
J. Heath Perry, AIA, CSI, CDT

Harrison County Board of Supervisors
Ms. Pamela Ulrich
1801 23rd Avenue,
Gulfport, MS 39501
Through
Knesal Engineering Services, Inc.
14321 Creosote Road
Gulfport, MS 39503

Re: 08-087A Harrison County Shelter – Site 1: Lobouy Road
Harrison County Board of Supervisors

Dear Ms. Ulrich

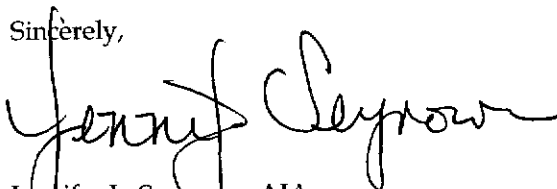
030-293-581

Enclosed please find Two (2) copies of the Application and Certificate for Payment No. Thirteen (13) submitted by White-Spunner Construction, Inc., in the amount of \$104,876.07 for the above referenced project. We find this application to be in order and our certification is on the cover.

Also, attached is the contractors request for rain/impact days for the month of March for Zero (0) days extension of the contract. Based on our evaluation of the data submitted and our review of the General Condition Section 8.3.4 it is our opinion that Zero (0) days be granted to the contract for the month of March. The cumulative day's extension to date is Thirteen (13) days added to the contract based on previous data. These rain days will be reflect on the next change order.

If you have any questions regarding this project, please do not hesitate to call me.

Sincerely,



Jennifer L. Seymour, AIA
Eley Guild Hardy Architects PA

JLS/dab

Enclosures

cc: White-Spunner Construction, Inc., Wanda Beasley, via email
White-Spunner Construction, Inc., Seth Smith, via email

10-015A/payment application

RECEIVED KES
Via: Hand Delivered File: 2724
MAY 04 2011
Route: JLS (Process) AIA → HARCO

BILOXI OFFICE

1091 Tommy Munro Drive
Biloxi, MS 39532
228.594.2323 P
228.594.2223 F

JACKSON OFFICE

329 East Capitol Street
Jackson, MS 39201
601.354.2572 P
601.355.2006 F



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Harrison County
PO Drawer C (1801 23rd Ave.)
Gulfport, MS 39502

PROJECT: Harrison Co Evacuation Shelters #1
9509 Lobosy Road
Pass Christian, MS 39571

FROM: White-Spunner Construction, Inc.
CONTRACTOR: 2010 West I-65 Service Road South
Mobile, AL 36693

VIA ARCHITECT: Eley Guild Hardy Architects, P.A.
1041 Tommy Munro Drive
Biloxi, MS 39532

Disbursement by: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:

APPLICATION NO: Site #1 - 13
PERIOD TO: April 30, 2011
CONTRACT FOR: General Construction
CONTRACT DATE: October 23, 2009
PROJECT NOS: 10-015a / 10-09-009 / 1604-0255

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 \$ 3,881,485.00
2. NET CHANGE BY CHANGE ORDERS \$ -40,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 3,841,485.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,917,201.81
5. RETAINAGE:
 - a. 2.5 % of Completed Work (Column D + E on G703) \$ 72,930.05
 - b. 2.5 % of Stored Material (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 72,930.05
6. TOTAL EARNED LESS RETAINAGE \$ 2,844,271.76 (Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,739,395.69 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 104,876.07
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 997,213.24

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 40,000.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 40,000.00
NET CHANGES by Change Order	\$	\$ -40,000.00

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 amount payment shown herein is now due.

CONTRACTOR:

By: _____ **Date:** April 29, 2011

State of Alabama

County of: Mobile

Subscribed and sworn to before me this 29th day of April 2011

Notary Public: *Jasmine Pulliam*
My Commission expires: November 02, 2013

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 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 \$ 104,876.07

(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 this amount certified.)

ARCHITECT:

By: *Jasmine Pulliam* **Date:** 5/3/2011

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.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Harrison County
 PO Drawer C (1801 23rd Ave.)
 Gulfport, MS 39502

Harrison County Shelters
 Site #1 - Lobouy Road
 Harrison County, MS

APPLICATION NUMBER: **Site #1-13**
 APPLICATION DATE: **29-Apr-11**
 PERIOD TO: **30-Apr-11**
 PROJECT NUMBER: **10-09-009**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	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 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD					
DIVISION 1 - General Conditions									
1	General Liability Insurance	16,500.00	16,500.00	0.00	0.00		16,500.00	0.00	412.50
2	Builders Risk Insurance	21,973.00	21,973.00	0.00	0.00		21,973.00	0.00	549.33
3	Permits	6,901.00	6,901.00	0.00	0.00		6,901.00	0.00	172.53
4	Mississippi Gross Tax	134,333.00	94,033.10	9,403.31	0.00		103,436.41	30,896.59	2,585.91
5	Bonds	34,119.00	34,119.00	0.00	0.00		34,119.00	0.00	852.98
7	Mobilization	35,000.00	35,000.00	0.00	0.00		35,000.00	0.00	875.00
8	Supervision (14 months)	60,500.00	52,030.00	3,630.00	0.00		55,660.00	4,840.00	1,391.50
9	Temporary Utilities (14 months)	15,175.00	13,050.50	910.50	0.00		13,961.00	1,214.00	349.03
10	Travel & Per Diem (14 months)	10,970.00	9,434.20	658.20	0.00		10,092.40	877.60	252.31
11	Safety (14 months)	2,900.00	2,494.00	174.00	0.00		2,668.00	232.00	66.70
12	Progressive Cleaning (14 mths)	12,500.00	10,750.00	750.00	0.00		11,500.00	1,000.00	287.50
13	Tools & Equipment (14 months)	8,500.00	7,310.00	510.00	0.00		7,820.00	680.00	195.50
14	Testing / Survey / Layout	11,400.00	9,690.00	570.00	0.00		10,260.00	1,140.00	266.50
DIVISION 2 - SITE CONSTRUCTION									
16	Clear / Grub / Erosion Control	53,233.00	53,233.00	0.00	0.00		53,233.00	0.00	1,330.83
18	Strip Topsoil / Cut Site / Stock Pile	28,263.00	28,263.00	0.00	0.00		28,263.00	0.00	706.58
19	Prep Building Pad / Entrance	20,000.00	20,000.00	0.00	0.00		20,000.00	0.00	500.00
20	Termite Control	572.00	572.00	0.00	0.00		572.00	0.00	14.30
21	Hydro-pneumatic Tank w/ Controls	28,386.00	24,128.10	0.00	0.00		24,128.10	4,257.90	603.20
22	Hydro-pneumatic Tank Install	15,815.00	13,442.75	0.00	0.00		13,442.75	2,372.25	336.07
23	Sanitary Sewerage	5,000.00	3,750.00	0.00	0.00		3,750.00	1,250.00	93.75
24	Chain Link Fences and Gates	4,706.00	0.00	0.00	0.00		0.00	4,706.00	0.00
25	Ornamental Steel Fencing	4,500.00	0.00	0.00	0.00		0.00	4,500.00	0.00
26	Fine Grade	9,500.00	950.00	0.00	0.00		950.00	8,550.00	23.75
28	Install Base	74,176.00	0.00	0.00	0.00		0.00	74,176.00	0.00
29	Asphalt Paving	65,000.00	0.00	0.00	0.00		0.00	65,000.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Harrison County

PO Drawer C (1801 23rd Ave.)

Gulfport, MS 39502

Harrison County Shelters

Site #1 - Lobouy Road

Harrison County, MS

APPLICATION NUMBER:

Site #1-13

APPLICATION DATE:

29-Apr-11

PERIOD TO:

30-Apr-11

PROJECT NUMBER:

10-09-009

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD	% (G/C)					
30	Concrete Paving	27,863.00	0.00	0.00	0.00	0.00	0.00	27,863.00	0.00	
31	Concrete Curb and Gutter	18,354.00	0.00	0.00	0.00	0.00	0.00	18,354.00	0.00	
32	Parking Lot Stripping / Signage	6,221.00	0.00	0.00	0.00	0.00	0.00	6,221.00	0.00	
33	Waste Water Treatment	143,015.00	135,864.25	0.00	0.00	0.00	135,864.25	7,150.75	3,396.61	
34	Install Waste Water Treatment	72,000.00	68,400.00	0.00	0.00	0.00	68,400.00	3,600.00	1,710.00	
35	Storm Drainage Structures	62,000.00	58,900.00	0.00	0.00	0.00	58,900.00	3,100.00	1,472.50	
36	Water Well System - Drill	165,000.00	165,000.00	0.00	0.00	0.00	165,000.00	0.00	4,125.00	
38	Water Well System - Equip.	275,000.00	96,250.00	27,500.00	0.00	0.00	123,750.00	151,250.00	3,093.75	
39	Water Well System - Final Con.	25,000.00	0.00	12,500.00	0.00	0.00	12,500.00	12,500.00	312.50	
40	Gravel at Slabs	14,718.00	14,718.00	0.00	0.00	0.00	14,718.00	0.00	367.95	
41	Miscellaneous Sitework	4,696.00	3,287.20	0.00	0.00	0.00	3,287.20	1,408.80	82.18	
42	Seeding & Sod	16,425.00	821.25	0.00	0.00	0.00	821.25	15,603.75	20.53	
43	Site Allowance	120,520.00	0.00	26,514.40	0.00	0.00	26,514.40	94,005.60	662.86	
44	DIVISION 3 - CONCRETE									
45	Excavate Footings	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	1,500.00	
46	Install Rebar and Accessories	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	1,250.00	
48	Install Concrete Slab	51,161.00	51,161.00	0.00	0.00	0.00	51,161.00	0.00	1,279.03	
49	Pre-Cast Walls	442,032.00	442,032.00	0.00	0.00	0.00	442,032.00	0.00	11,050.80	
50	Pre-cast Double Tees / Hollow Core	169,755.00	169,755.00	0.00	0.00	0.00	169,755.00	0.00	4,243.88	
51	Pre-Cast @ Gen / Dumpster	16,120.00	16,120.00	0.00	0.00	0.00	16,120.00	0.00	403.00	
52	Pre-cast @ Fire Pump / Chlor Blg	135,752.00	135,752.00	0.00	0.00	0.00	135,752.00	0.00	3,393.80	
53	Pre-cast Concrete - Erection	149,681.00	149,681.00	0.00	0.00	0.00	149,681.00	0.00	3,742.03	
54	DIVISION 4 - MASONRY									
55	Masonry	24,475.00	22,027.50	0.00	0.00	0.00	22,027.50	2,447.50	550.69	
56	DIVISION 5 - METALS									
58	Miscellaneous Metals	6,467.00	1,616.75	0.00	0.00	0.00	1,616.75	4,850.25	40.42	

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Harrison County
 PO Drawer C (1801 23rd Ave.)
 Gulfport, MS 39502

Harrison County Shelters
 Site #1 - Lobouy Road
 Harrison County, MS

APPLICATION NUMBER: **Site #1-13**
 APPLICATION DATE: **29-Apr-11**
 PERIOD TO: **30-Apr-11**
 PROJECT NUMBER: **10-09-009**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	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 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD					
59	DIVISION 6 - WOOD & PLASTICS								
60	Rough Carpentry	1,375.00	68.75	68.75	0.00	137.50	1,237.50	3.44	
61	Millwork with Solid Surface Tops	8,378.00	0.00	0.00	0.00	0.00	8,378.00	0.00	
62	DIVISION 7 - THERMAL & MOISTURE								
63	Roofing - Materials	91,335.00	91,335.00	0.00	0.00	91,335.00	0.00	2,283.38	
64	Roofing - Labor	42,000.00	42,000.00	0.00	0.00	42,000.00	0.00	1,050.00	
65	Sealants	8,920.00	8,920.00	0.00	0.00	8,920.00	0.00	223.00	
66	DIVISION 8 - DOORS & WINDOWS								
68	Doors, Frames, Hardware	60,400.00	24,160.00	0.00	0.00	24,160.00	36,240.00	604.00	
69	Overhead Coiling Door	1,100.00	0.00	0.00	0.00	0.00	1,100.00	0.00	
70	FEMA 361 Window Package	111,864.00	106,270.80	0.00	0.00	106,270.80	5,593.20	2,656.77	
71	DIVISION 9 - FINISHES								
72	Metal Framing / Drywall / Acoustical Wall Panels	44,930.00	31,451.00	0.00	0.00	31,451.00	13,479.00	786.28	
73	Acoustical Ceilings	21,200.00	3,180.00	0.00	0.00	3,180.00	18,020.00	79.50	
74	Flooring - Tile	41,167.00	16,466.80	0.00	0.00	16,466.80	24,700.20	411.67	
75	Flooring - VCT	15,500.00	6,200.00	0.00	0.00	6,200.00	9,300.00	155.00	
76	Stucco	7,205.00	0.00	6,124.25	0.00	6,124.25	1,080.75	153.11	
78	Painting / Concrete Coatings	16,637.00	0.00	0.00	0.00	0.00	16,637.00	0.00	
79	DIVISION 10 - SPECIALTIES								
80	Signage (Interior & Exterior)	16,921.00	0.00	0.00	0.00	0.00	16,921.00	0.00	
81	Dumpster Covers	4,800.00	0.00	4,800.00	0.00	4,800.00	0.00	120.00	
82	Fire Extinguishers	911.00	136.65	0.00	0.00	136.65	774.35	3.42	
83	Toilet Accessories	4,708.00	2,118.60	0.00	0.00	2,118.60	2,589.40	52.97	
84	Toilet Partitions	7,160.00	0.00	0.00	0.00	0.00	7,160.00	0.00	
85	DIVISION 12 - FURNISHINGS								
86	Floor Grid and Frame	882.00	749.70	0.00	0.00	749.70	132.30	18.74	

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Harrison County

PO Drawer C (1801 23rd Ave.)

Guilford, MS 39502

Harrison County Shelters

Site #1 - Lobouy Road

Harrison County, MS

APPLICATION NUMBER: **Site #1-13**

APPLICATION DATE: **29-Apr-11**

PERIOD TO: **30-Apr-11**

PROJECT NUMBER: **10-09-009**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	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 2.50%
			FROM PREVIOUS APPLICATIONS (D + E)	WORK COMPLETED THIS PERIOD					
88	DIVISION 15 - MECHANICAL								
89	HVAC Equipment and Duct	100,000.00	60,000.00	5,000.00		65,000.00	35,000.00	1,625.00	
90	Installation	35,000.00	21,000.00	1,750.00		22,750.00	12,250.00	568.75	
91	Louvers with Dampers	25,000.00	25,000.00	0.00		25,000.00	0.00	625.00	
92	Fire Protection	98,538.00	64,049.70	0.00		64,049.70	34,488.30	1,601.24	
93	Plumbing - Materials	40,211.00	32,168.80	0.00		32,168.80	8,042.20	804.22	
94	Plumbing - Labor	23,500.00	18,800.00	0.00		18,800.00	4,700.00	470.00	
95	DIVISION 16 - ELECTRICAL								
96	Electrical -Conduit / Wiring	67,018.00	33,509.00	6,701.80		40,210.80	26,807.20	1,005.27	
98	Electrical - Lighting Package	61,650.00	18,495.00	0.00		18,495.00	43,155.00	462.38	
99	Emergency Generator	70,650.00	60,052.50	0.00		60,052.50	10,597.50	1,501.31	
100	Fire Alarm System	9,330.00	933.00	0.00		933.00	8,397.00	23.33	
101	Electrical - Labor	67,018.00	43,561.70	0.00		43,561.70	23,456.30	1,089.04	
102	Electrical - In Building Radio	40,000.00	40,000.00	0.00		40,000.00	0.00	1,000.00	
103	CO # 1 - Delete In Building Radio	(39,549.84)	-39,549.84	0.00		-39,549.84	0.00	(988.75)	
104	CO # 2 - Delete IN Building Radio	(450.16)	-450.16	0.00		-450.16	0.00	(11.25)	
	TOTALS	3,841,485.00	2,809,636.60	107,565.21	0.00	2,917,201.81	924,283.19	72,930.05	
							75.94%		

CONTRACTOR'S PROGRESS PAYMENT WAIVER AND RELEASE

In consideration of payment requested in Pay Request Site #1-13 Lobouy Road, dated April 29, 2011, in the amount of **One Hundred Four Thousand Eight Hundred Seventy Six and 07/100 Dollars (\$104,876.07)** to be paid by **Harrison County**, (hereinafter "Owner") to **White-Spinner Construction, Inc.** (hereinafter "Contractor"), the Contractor hereby **conditionally** waives, releases and discharges **Harrison County** of and from debts, liens, and accounts which would arise out of the work for which the Pay Request dated April 29, 2011, is submitted, but only and subject to the extent payment is received pursuant to said Pay Request.

The foregoing certification and release are expressly contingent upon payment of the amount referenced herein.

This execution of waiver and release is voluntary, with full knowledge of any rights applicable under the laws of the State of Mississippi.


Executed as a sealed instrument this the 29th day of April, 2011.

White-Spinner Construction, Inc.



Seth Smith, Project Manager

Attested to this the 29th Day of April, 2011



Notary Public

My Commission Expires: 11/2/13



April 29, 2011

Eley Guild Hardy Architects PA
Attn: Brian Williams
1091 Tommy Munro Drive
Biloxi, MS 39532

RE: Harrison County Evacuation Shelters
Weather Related Delay, March, 2011

Dear Mr. Williams,

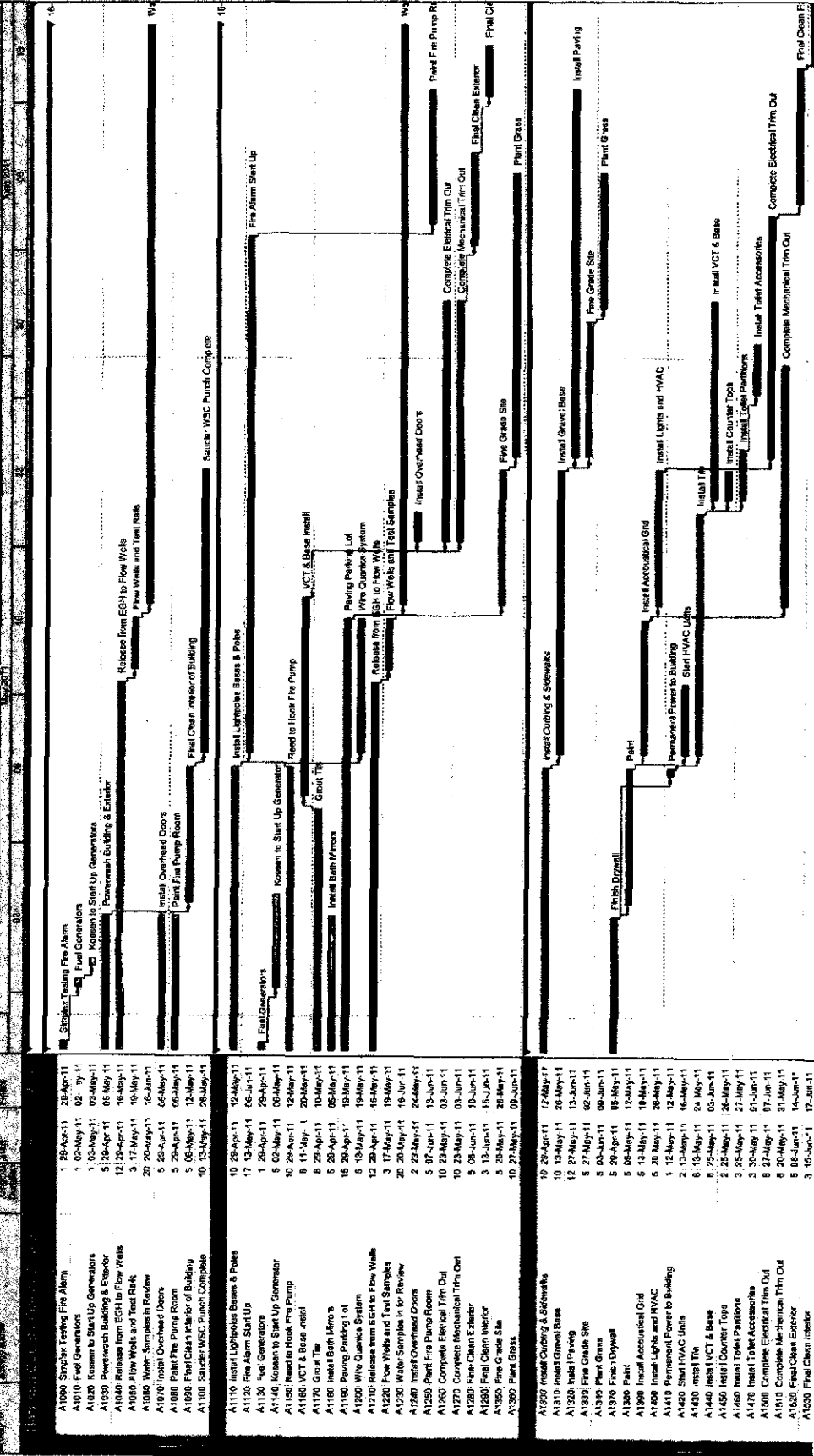
Weather related delays for the time period of March 1, 2011 to March 31, 2011 were recorded at Six (6) days which did not exceed the allowable nine (9) days for the month of March as stated in article 8.3.4 of the General Conditions. Therefore zero (0) additional days are being requested for this time period maintaining the substantial completion date for the project of June 29, 2011.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Seth Smith", is written over the typed name.

Seth Smith
White-Spinner Construction
Project Manager

Cc: File



Actual Work Remaining Work Summary

Hamilton County Shelter Polish Schedule

WHITE-SPUNNER CONSTRUCTION

Task Item: All Activities

(c) Primavera Systems, Inc