

Thursday, May, 1, 2025

9:00 AM

Rankin Board Room

I. CALL TO ORDER PLANNING COMMISSION MEETING

II. INVOCATION

Board Attorney, Craig Slay

III. ADJOURN PLANNING COMMISSION MEETING

IV. CALL TO ORDER MEETING OF THE RANKIN COUNTY BOARD OF SUPERVISORS

9:00 AM Meeting called to order on May 1, 2025 at Rankin Board Room, 211 East Government Street, Suite A, Brandon, MS.

Attendee Name	Title	Status	Arrived
Steve Gaines	Supervisor District 4	Present	
Brad Calhoun	Supervisor District 3	Present	
Sid Scarbrough	President	Present	
Scott Berry	Vice President	Present	
Jay Bishop	Supervisor District 5	Absent	
Craig Slay	Board Attorney	Present	
Keith Hicks	County Administrator	Present	
Mark S Scarborough	Chancery Clerk	Present	

V. PUBLIC COMMENT

- A.** Wanda Brown, residing at 1291 Wade Patrick Road - addressed the board regarding recent zoning ordinance amendments
- B.** Mary Brewer, residing at 2191 White Rd - addressed the board regarding dead trees along the right of way on White Rd
- C.** John Atkinson, residing at 314 Lakeside Dr - addressed the board regarding recent zoning ordinance amendments
- D.** Dr. Ava Harvey, pastor of Pilgrim Rest Missionary Baptist Church at 897 Trickhambridge Rd - addressed the board regarding subdividing land and deed restrictions on heir property
- E.** Brian Atkinson, residing at 314 Lakeside Dr - addressed the board regarding recent zoning ordinance amendments

VI. CRAIG SLAY, BOARD ATTORNEY

A. Discussion of Stull Road

VII. KEITH HICKS, COUNTY ADMINISTRATOR

- A. Authorization for Board President to execute agreement for planning services related to facilities contemplated as a part of a future bond issue with JH&H Architects**

RESULT: ADOPTED [UNANIMOUS]
MOVER: Sid Scarbrough, President
SECONDER: Steve Gaines, Supervisor District 4
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop

B. Rankin County Justice Center Chiller Replacement - Approval of Pay Applications 1 - 4 from UpChurch Services for a total amount of \$74,290.00 and Authority to issue check

RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Vice President
SECONDER: Brad Calhoun, Supervisor District 3
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop

C. Review of agendas for May 5, 2025

VIII. ADDITIONAL BUSINESS TO BE DISCUSSED

A. Discussion regarding Southern Rankin Water Association. Acknowledgment for Board Attorney to reach out to legal counsel to set a trial date.

IX. EXECUTIVE SESSION

A. Motion to discuss the need to go into Executive Session

RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Brad Calhoun, Supervisor District 3
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop

B. Motion to go into Executive Session to discuss personnel, potential litigation, and potential property acquisition

RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Brad Calhoun, Supervisor District 3
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop

C. Motion to come out of Executive Session

RESULT: ADOPTED [UNANIMOUS]
MOVER: Scott Berry, Vice President
SECONDER: Brad Calhoun, Supervisor District 3
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop

D. Outcome of Executive Session
No action taken

X. Motion to Adjourn

RESULT: ADOPTED [UNANIMOUS]
MOVER: Steve Gaines, Supervisor District 4
SECONDER: Brad Calhoun, Supervisor District 3
AYES: Steve Gaines, Brad Calhoun, Sid Scarbrough, Scott Berry
ABSENT: Jay Bishop

This the 1st Day of May, 2025



A handwritten signature in blue ink, appearing to read "Sid Scarbrough".

SID SCARBROUGH, PRESIDENT
RANKIN COUNTY BOARD OF SUPERVISORS

A handwritten signature in blue ink, appearing to read "Mark S. Scarborough".

MARK S. SCARBOROUGH , CLERK OF THE BOARD



April 16, 2025

**ARCHITECTURAL PLANNING & DESIGN SERVICES
FOR COUNTY FACILITIES/BUILDINGS
RANKIN COUNTY BOARD OF SUPERVISORS
RANKIN COUNTY, MISSISSIPPI**

PAUL J. BAGLEY, AIA, LEED AP

A. BRUCE WOOD, AIA

RANDALL A. LEWIS, AIA, CSI

BENJAMIN A. HALL, LEED AP

BEN R. KITCHENS, AIA, LEED AP

ADAM R. HAVER, CSI

TAYLOR STEWART, CSI

1. PROJECT DESCRIPTION

The Rankin County Board of Supervisors has identified needed New, Renovated, and/or Planned facilities for county departments to serve the citizens of Rankin County in a more efficient manner and address the continued future growth of the county. The projects will be funded through a bond issue. JH&H will provide building space programs, planning, conceptual design, and projected cost of all facilities/buildings associated with and in preparation of the bond issue to assist Rankin County.

2. SCOPE OF BASIC SERVICES TO BE PROVIDED

BUILDING SPACE PROGRAM(S) & CONCEPTUAL DESIGN PLANNING

- Identify the departments and services to ideally locate within new, renovated or planned building(s).
- Interviews and meetings with departments to determine space needs. These meetings will be conducted on-site and via telephone or virtual meetings.
- Review of information with County Administrator, stakeholders, and designated county staff (refine and validate as needed).
- Diagrammatic studies and options of space for the departments or services (Square Footage needed for the departmental space to operate and service county residents).
- Provide Departmental Layouts and a narrative of space needs.
- Visual & initial observation of potential site options of existing county-owned land(s), other identified parcels, and/or available land as deemed viable by the Board of Supervisors. *Please note: As programming and conceptual design process moves forward – a topographical survey or soil investigation may be needed to help in the final projected cost analysis.*
- Provide a conceptual site plan to orient the building, parking, entry/egress, traffic flow, and boundary setbacks.
- Conceptual Building Design – Provide conceptual design including elevation, façade, materials, etc. A conceptual rendering of the building elevation concepts will be provided for review and further development for a potential building concept.
- Research and document any historical designations, architectural provisions, or regulations – local agencies and state agencies.

JH&H Architects Planners Interiors
A Professional Association

1047 N Flowood Drive
Flowood, MS 39232

o 601.948.4601

f 601.355.6200

e jhh@jhharchitects.com

w jhharchitects.com

- Provide cost projections based on the building program and conceptual design and present to the Board of Supervisors.
- Present to the Board of Supervisors at various stages to review findings, project status, and obtain Board Approvals.

3. FEES FOR SERVICES

The services provided for the programming, planning and design as identified within shall be the BASIC SERVICES for this proposal. Fees for Basic Services are to be a NOT-TO-EXCEED Lump Sum Fee as follows.

Fees \$30,000

OPTIONAL/ADDITIONAL SERVICES

Optional/Additional Services are not part of Basic Services and are not included unless directed by the Owner for an Additional Fee. These may include, but are not limited to, the following.

- Measuring and visually verifying existing buildings (if existing drawings are not available and verified existing measurements are needed).
- Providing engineering visual analysis of existing building systems to include structural, mechanical (plumbing & hvac) and electrical.
- Hazardous Material Surveys.
- Topographic / Boundary Surveys.
- Geotech or other testing.
- Wetlands Survey

Fees for optional / additional services will be billed at the hourly rates below or an agreed upon fee for services.

4. HOURLY RATES

Principal Architect	\$200 / Hour
Senior Architect	\$175 / Hour
Architect	\$160 / Hour
Intern Architect	\$150 / Hour
Development Director	\$150 / Hour

5. OWNER FURNISHED ITEMS.

- 5.1 Existing drawings or planning documents, if available.
- 5.2 Existing departmental or user information, if available

6. SCHEDULE

Anticipated number of days to complete 60-90 days*

*Projected Schedule depends on owner provided Information, Reviews and owner availability.

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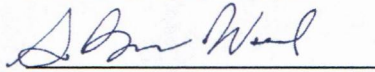
w jhharchitects.com

7. PAYMENT

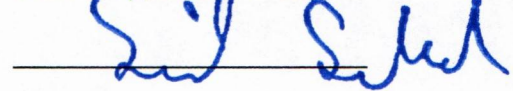
Payment for Services provided is due within 45 days after completion and Receipt of Architect's Invoice.

Agreed to by:

Bruce Wood, AIA
JH&H Architects, Principal



Sid Scarbrough
Board of Supervisors, President



JH&H Architects Planners Interiors
A Professional Association

1047 N Flowood Drive
Flowood, MS 39232

o 601.948.4601

f 601.355.6200

e jhh@jhharchitects.com

w jhharchitects.com

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

TO (OWNER):

Rankin County Board of Supervisors
211 E. Government Street Suite A
Brandon, MS 39042

FROM:

Upchurch Services, LLC
741 Ridgewood Rd
Ridgeland, MS 39157

PROJECT:

Rankin County Justice Center
Chiller Replacement
Bid #24-700-1 / CDFL# 24-012
VIA (ARCHITECT):
CDFL Architects & Engineers
3221 Old Canton Road, Suite 200
Jackson, MS 39216

APPLICATION NO: 1

PERIOD TO: 12/31/2024

ARCHITECT'S PROJECT NO: 24-012

CONTRACT DATE: 9/19/24

Distribution to:
[X] Owner

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	0.00	0.00
Approved this Month	0	
Number		
Date Approved		
TOTALS	0.00	0.00
Net change by Change Orders	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

1. ORIGINAL CONTRACT SUM.....	\$	204,900.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$	204,900.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	33,829.00
(Column G on G703)		

5. RETAINAGE:

a. 5 % of Completed Work	\$	1,691.45
(Column D + E on G703)		
b. % of Stored Material	\$	0.00
(Column F on G703)		
Total Retainage (line 5a + 5b or		

6. TOTAL EARNED LESS RETAINAGE.....	\$	1,691.45
Total in Column 1 of G703.....	\$	32,137.55
(Line 4 less Line 5 Total)		

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 "Total Earned Less Ret" from prior App).....	\$	0.00
8. CURRENT PAYMENT DUE..... (Line 6 less Line 7)	\$	32,137.55
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	172,762.45
(Line 3 less Line 6)		

By:

State of: MS County of: Madison
Subscribed and sworn to before me this 24th day of December 2024
Notary Public: Andrew Garrett

My Commission expires: 9-05-2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

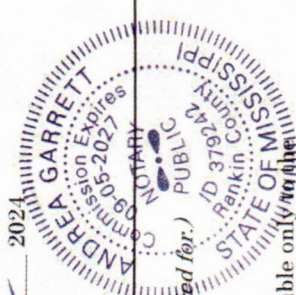
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and 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.

2/14 version

Date:

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)



AIA G703 CONTINUATION SHEET: Rankin County Justice Center

AIA Document G702 APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NUMBER: 1

12/24/24

APPLICATION DATE:

12/1/24

FROM:

12/31/24

TO:

Containing:

Contractors signed Certificate 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.

Project Name & Number:

A	B	C	D	E	F	G		H	I	J
COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	CURRENT BILLING
ORIGINAL BASE CONTRACT										
	Bond	2,829.00	-	2,829.00		2,829.00	100%	\$ -	141.45	2,687.55
	MPC	7,521.00	-	-		-	0%	\$ 7,521.00	-	-
	Project Management	3,000.00	-	1,000.00		1,000.00	33%	\$ 2,000.00	50.00	950.00
	Mobilization	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Contingency Allowance	10,000.00	-	-		-	0%	\$ 10,000.00	-	-
Equipment										
	Chiller	75,000.00	-	-		-	0%	\$ 75,000.00	-	-
	Pumps	15,000.00	-	15,000.00		15,000.00	100%	\$ -	750.00	14,250.00
	Electrical	10,000.00	-	-		-	0%	\$ 10,000.00	-	-
	VFD Controls	15,000.00	-	15,000.00		15,000.00	100%	\$ -	750.00	14,250.00
	Buffer Tank	15,000.00	-	-		-	0%	\$ 15,000.00	-	-
Pipping Material										
	Chiller Hydronic Piping	10,000.00	-	-		-	0%	\$ 10,000.00	-	-
	Pumps Hydronic Piping	2,000.00	-	-		-	0%	\$ 2,000.00	-	-
	Hangers / Supports	1,500.00	-	-		-	0%	\$ 1,500.00	-	-
	Miscellaneous	350.00	-	-		-	0%	\$ 350.00	-	-
Labor										
	Demo Chiller/Pumps/Piping/Electrical	4,000.00	-	-		-	0%	\$ 4,000.00	-	-
	Hydronic Piping Prefab	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Hydronic Piping Install	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Chiller Install	4,000.00	-	-		-	0%	\$ 4,000.00	-	-
	Pump Install	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Electrical	5,000.00	-	-		-	0%	\$ 5,000.00	-	-
	Start Up	1,500.00	-	-		-	0%	\$ 1,500.00	-	-
	Clean Up	1,000.00	-	-		-	0%	\$ 1,000.00	-	-
Subcontractors										
	TAB Sub Contractor	4,000.00	-	-		-	0%	\$ 4,000.00	-	-
	Crane Service	1,500.00	-	-		-	0%	\$ 1,500.00	-	-
	Insulation Sub Contractor	6,700.00	-	-		-	0%	\$ 6,700.00	-	-
	ORIGINAL BASE CONTRACT	\$ 204,900.00	0.00	33,829.00	0.00	33,829.00	17%	\$ 171,071.00	1,691.45	32,137.55

APPROVED CHANGE ORDER 1							0.00			
APPROVED CHANGE ORDERS										

TOTAL REVISED AND APPROVED CONTRACT	204,900.00	33,829.00	17%	171,071.00	1,691.45	32,137.55
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APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

TO (OWNER):

Rankin County Board of Supervisors
211 E. Government Street Suite A
Brandon, MS 39042

PROJECT:

Rankin County Justice Center
Chiller Replacement
Bid #24-700-1 / CDPL# 24-012
VIA (ARCHITECT):
CDPL Architects & Engineers
3221 Old Canton Road, Suite 200
Jackson, MS 39216

APPLICATION NO: 2

PERIOD TO: 1/31/2025

Distribution to:

[X] Owner

FROM:

Upchurch Services, LLC
741 Ridgewood Rd
Ridgeland, MS 39157

ARCHITECT'S

PROJECT NO: 24-012

[]

[]

CONTRACT DATE: 9/19/24

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		0.00	0.00
TOTAL		0.00	0.00
Approved this Month		0	
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders		0.00	

1. ORIGINAL CONTRACT SUM.....	\$	204,900.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$	204,900.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	48,829.00

(Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work \$ 2,441.45

(Column D + E on G703)

b. % of Stored Material \$ 0.00

(Column F on G703)

Total Retainage (line 5a + 5b or

Total in Column 1 of G703)..... \$ 2,441.45

6. TOTAL EARNED LESS RETAINAGE..... \$ 46,387.55

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 "Total Earned Less Ret" from prior App)..... \$ 32,137.55

8. CURRENT PAYMENT DUE..... (Line 6 less Line 7) \$ 14,250.00

9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 158,512.45

(Line 3 less Line 6)

CONTRACTOR:

State of: MS

County of: Madison

Subscribed and sworn to before me this 30th day of January 2025.

Notary Public:

My Commission expires: 9-05-2027



By: [Signature] Date: 1/30/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the

data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as By:

Date:

The Contractor is entitled to payment of the AMOUNT CERTIFIED.

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA G703 CONTINUATION SHEET: Rankin County Justice Center

APPLICATION NUMBER: 2

APPLICATION DATE: 1/30/25
FROM: 1/1/25
PERIOD TO: 1/31/25

Containing:

Contractors signed Certificate 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.

Project Name & Number:

A	B	C	D	E	F	G		H	I	J
COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	CURRENT BILLING
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
ORIGINAL BASE CONTRACT										
	Bond	2,829.00	2,829.00	-		2,829.00	100%	\$ -	141.45	-
	MPC	7,521.00	-	-		-	0%	\$ 7,521.00	-	-
	Project Management	3,000.00	1,000.00	-		1,000.00	33%	\$ 2,000.00	50.00	-
	Mobilization	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Contingency Allowance	10,000.00	-	-		-	0%	\$ 10,000.00	-	-
	Equipment									
	Chiller	75,000.00	-	-		-	0%	\$ 75,000.00	-	-
	Pumps	15,000.00	15,000.00	-		15,000.00	100%	\$ -	750.00	-
	Electrical	10,000.00	-	-		-	0%	\$ 10,000.00	-	-
	VFD Controls	15,000.00	15,000.00	-		15,000.00	100%	\$ -	750.00	-
	Buffer Tank	15,000.00	-	15,000.00		15,000.00	100%	\$ -	750.00	14,250.00
	Pipping Material -									
	Chiller Hydronic Piping	10,000.00	-	-		-	0%	\$ 10,000.00	-	-
	Pumps Hydronic Piping	2,000.00	-	-		-	0%	\$ 2,000.00	-	-
	Hangers / Supports	1,500.00	-	-		-	0%	\$ 1,500.00	-	-
	Miscellaneous	350.00	-	-		-	0%	\$ 350.00	-	-
	Labor									
	Demo Chiller/Pumps/Piping/Electrical	4,000.00	-	-		-	0%	\$ 4,000.00	-	-
	Hydronic Piping Prefab	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Hydronic Piping Install	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Chiller Install	4,000.00	-	-		-	0%	\$ 4,000.00	-	-
	Pump Install	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Electrical	5,000.00	-	-		-	0%	\$ 5,000.00	-	-
	Start Up	1,500.00	-	-		-	0%	\$ 1,500.00	-	-
	Clean Up	1,000.00	-	-		-	0%	\$ 1,000.00	-	-
	Subcontractors									
	TAB Sub Contractor	4,000.00	-	-		-	0%	\$ 4,000.00	-	-
	Crane Service	1,500.00	-	-		-	0%	\$ 1,500.00	-	-
	Insulation Sub Contractor	6,700.00	-	-		-	0%	\$ 6,700.00	-	-
	ORIGINAL BASE CONTRACT	\$ 204,900.00	88,899.00	15,000.00	0.00	48,829.00	24%	\$ 156,071.00	2,441.45	14,250.00

APPROVED CHANGE ORDER 1										
APPROVED CHANGE ORDERS										

TOTAL REVISED AND APPROVED CONTRACT 204,900.00 33,829.00 15,000.00 48,829.00 24% 156,071.00 2,441.45 14,250.00

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

TO (OWNER):

Rankin County Board of Supervisors
211 E. Government Street Suite A
Brandon, MS 39042

FROM:

Upchurch Services, LLC
741 Ridgewood Rd
Ridgeland, MS 39157

PROJECT:

Rankin County Justice Center
Chiller Replacement
Bid #24-700-1 / CDPL# 24-012
VIA (ARCHITECT):
CDPL Architects & Engineers
3221 Old Canton Road, Suite 200
Jackson, MS 39216

APPLICATION NO: 3

PERIOD TO: 2/28/2025

ARCHITECT'S

PROJECT NO: 24-012

CONTRACT DATE: 9/19/24

Distribution to:

[X] Owner

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL	0.00	0.00
Approved this Month		0	
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders		0.00	

1. ORIGINAL CONTRACT SUM.....	\$	204,900.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$	204,900.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	65,350.00

(Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work \$ 3,267.50

(Column D + E on G703)

b. % of Stored Material \$ 0.00

(Column F on G703)

Total Retainage (line 5a + 5b or

Total in Column 1 of G703)..... \$ 3,267.50

6. TOTAL EARNED LESS RETAINAGE..... \$ 62,082.50

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 "Total Earned Less Ret" from prior App)..... \$ 46,387.55

8. CURRENT PAYMENT DUE..... (Line 6 less Line 7) \$ 15,694.95

9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 142,817.50

(Line 3 less Line 6)

herein is now due.

CONTRACTOR:

State of: MS County of: Madison day of February 2025.

Subscribed and sworn to before me this 28th

Notary Public: Andrea Garrett

By: [Signature] Date: 2/28/25

My Commission expires: 9-05-2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED

In accordance with the Contract Documents, based on on-site observations and the

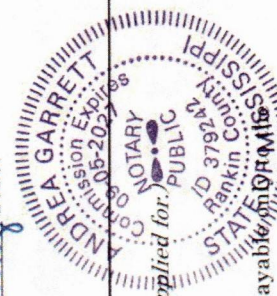
data comprising the above application, the Architect certifies to the Owner that to the

best of the Architect's knowledge, information and belief the Work has progressed as By:

Date:

indicated, the quality of the Work is in accordance with the Contract Documents, and This Certificate is not negotiable. The AMOUNT CERTIFIED is payable 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.

2/14 version



AIA Document G703 CONTINUATION SHEET: Rankin County Justice Center

APPLICATION NUMBER: 3

APPLICATION DATE: 2/28/25

2/28/25

PERIOD FROM: 2/1/25

TO: 2/28/25

Containing:

Contractors signed Certificate 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.

Project Name & Number:

A	B	C	D	E	F	G	H	I	J	
COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	CURRENT BILLING
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
ORIGINAL BASE CONTRACT										
	Bond	2,829.00	2,829.00	-	-	2,829.00	100%	\$ -	141.45	-
	MPC	7,521.00	-	7,521.00	-	7,521.00	100%	\$ -	376.05	7,144.95
	Project Management	3,000.00	1,000.00	1,000.00	-	2,000.00	67%	\$ 1,000.00	100.00	950.00
	Mobilization	2,500.00	-	2,500.00	-	2,500.00	100%	\$ -	125.00	2,375.00
	Contingency Allowance	10,000.00	-	-	-	-	0%	\$ 10,000.00	-	-
	Equipment									
	Chiller	75,000.00	-	-	-	-	0%	\$ 75,000.00	-	-
	Pumps	15,000.00	15,000.00	-	-	15,000.00	100%	\$ -	750.00	-
	Electrical	10,000.00	-	-	-	-	0%	\$ 10,000.00	-	-
	VFD Controls	15,000.00	15,000.00	-	-	15,000.00	100%	\$ -	750.00	-
	Buffer Tank	15,000.00	15,000.00	-	-	15,000.00	100%	\$ -	750.00	-
	Piping Material									
	Chiller Hydronic Piping	10,000.00	-	-	-	-	0%	\$ 10,000.00	-	-
	Pumps Hydronic Piping	2,000.00	-	2,000.00	-	2,000.00	100%	\$ -	100.00	1,900.00
	Hangers / Supports	1,500.00	-	-	-	-	0%	\$ 1,500.00	-	-
	Miscellaneous	350.00	-	-	-	-	0%	\$ 350.00	-	-
	Labor									
	Demo Chiller/Pumps/Piping/Electrical	4,000.00	-	1,000.00	-	1,000.00	25%	\$ 3,000.00	50.00	950.00
	Hydronic Piping Prefab	2,500.00	-	2,500.00	-	2,500.00	100%	\$ -	125.00	2,375.00
	Hydronic Piping Install	2,500.00	-	-	-	-	0%	\$ 2,500.00	-	-
	Chiller Install	4,000.00	-	-	-	-	0%	\$ 4,000.00	-	-
	Pump Install	2,500.00	-	-	-	-	0%	\$ 2,500.00	-	-
	Electrical	5,000.00	-	-	-	-	0%	\$ 5,000.00	-	-
	Start Up	1,500.00	-	-	-	-	0%	\$ 1,500.00	-	-
	Clean Up	1,000.00	-	-	-	-	0%	\$ 1,000.00	-	-
	Subcontractors									
	TAB Sub Contractor	4,000.00	-	-	-	-	0%	\$ 4,000.00	-	-
	Crane Service	1,500.00	-	-	-	-	0%	\$ 1,500.00	-	-
	Insulation Sub Contractor	6,700.00	-	-	-	-	0%	\$ 6,700.00	-	-
	ORIGINAL BASE CONTRACT	\$ 204,900.00	48,829.00	16,521.00	0.00	65,350.00	32%	\$ 139,550.00	3,267.50	15,694.95

APPROVED CHANGE ORDER 1

APPROVED CHANGE ORDERS

TOTAL REVISED AND APPROVED CONTRACT 204,900.00 48,829.00 16,521.00 0.00 65,350.00 32% 139,550.00 3,267.50 15,694.95

DOCUMENT G702

PROJECT:

**Rankin County Justice Center
Chiller Replacement
Bid #24-700-1 / CDFL# 24-012**

VIA (ARCHITECT):

CDFL Architects & Engineers
33221 Old Canton Road, Suite 200
Jackson, MS 39216

CONTRACT DATE: 9/19/24

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

1. ORIGINAL CONTRACT SUM.....	\$	204,900.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2).....	\$	204,900.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	78,200.00

(Column G on G703)

Total in Column 1 of G703)	\$	3,910.00
& TOTAL EARNED LESS RETAINAGE	\$	74,290.00

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 "Total Earned Less Ret" from prior App)..... \$

8. CURRENT PAYMENT DUE..... (Line 6 less Line 7)

9. BALANCE TO FINISH, PLUS RETAINAGE.....

(Line 3 less Line 6)

State of:

County of: Madison

20251115606

sworn to before me this 28th day of

Notary Public:

By: _____ Date: 3/28/25

Date:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to

est of the Architect's knowledge, information and belief the Work has progressed as Bv:

dedicated, the quality of the Work is in accordance with the Contract
The Contractor is entitled to payment of the AMOUNT CERTIFIED.

/14 version

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without liability to the Contractor named herein.

prejudice to any rights of the Owner or Contractor under this Contract.

Attachment: Approval of Pay Applications 1 – 4 from UpChurch Services for a total amount of (\$74,290.00) and autho (21708 : Rankin County

AIA G703 CONTINUATION SHEET: Rankin County Justice Center

AIA Document G702 APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NUMBER: 4

APPLICATION DATE: 3/28/25

PERIOD FROM: 3/1/25

TO: 3/28/25

Containing:

Contractors signed Certificate 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.

Project Name & Number:

A	B	C	D	E	F	G	H	I	J	
COST CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE 5%	CURRENT BILLING
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
ORIGINAL BASE CONTRACT										
	Bond	2,829.00	2,829.00	-		2,829.00	100%	\$	141.45	-
	MPC	7,521.00	7,521.00	-		7,521.00	100%	\$	376.05	-
	Project Management	3,000.00	2,000.00	-		2,000.00	67%	\$ 1,000.00	100.00	-
	Mobilization	2,500.00	2,500.00	-		2,500.00	100%	\$	125.00	-
	Contingency Allowance	10,000.00	-	-		-	0%	\$ 10,000.00	-	-
	Equipment									-
	Chiller	75,000.00	-	-		-	0%	\$ 75,000.00	-	-
	Pumps	15,000.00	15,000.00	-		15,000.00	100%	\$	750.00	-
	Electrical	10,000.00	-	5,000.00		5,000.00	50%	\$ 5,000.00	250.00	4,750.00
	VFD Controls	15,000.00	15,000.00	-		15,000.00	100%	\$	750.00	-
	Buffer Tank	15,000.00	15,000.00	-		15,000.00	100%	\$	750.00	-
	Piping Material									-
	Chiller Hydronic Piping	10,000.00	-	-		-	0%	\$ 10,000.00	-	-
	Pumps Hydronic Piping	2,000.00	2,000.00	-		2,000.00	100%	\$	100.00	-
	Hangers / Supports	1,500.00	-	1,500.00		1,500.00	100%	\$	75.00	1,425.00
	Miscellaneous	350.00	-	350.00		350.00	100%	\$	17.50	332.50
	Labor									-
	Demo Chiller/Pumps/Piping/Electrical	4,000.00	1,000.00	1,000.00		2,000.00	50%	\$ 2,000.00	100.00	950.00
	Hydronic Piping Prefab	2,500.00	2,500.00	-		2,500.00	100%	\$	125.00	-
	Hydronic Piping Install	2,500.00	-	-		-	0%	\$ 2,500.00	-	-
	Chiller Install	4,000.00	-	-		-	0%	\$ 4,000.00	-	-
	Pump Install	2,500.00	-	2,500.00		2,500.00	100%	\$	125.00	2,375.00
	Electrical	5,000.00	-	2,500.00		2,500.00	50%	\$ 2,500.00	125.00	2,375.00
	Start Up	1,500.00	-	-		-	0%	\$ 1,500.00	-	-
	Clean Up	1,000.00	-	-		-	0%	\$ 1,000.00	-	-
	Subcontractors									-
	TAB Sub Contractor	4,000.00	-	-		-	0%	\$ 4,000.00	-	-
	Crane Service	1,500.00	-	-		-	0%	\$ 1,500.00	-	-
	Insulation Sub Contractor	6,700.00	-	-		-	0%	\$ 6,700.00	-	-
										-
ORIGINAL BASE CONTRACT		\$ 204,900.00	65,350.00	12,850.00	0.00	78,200.00	38%	\$ 126,700.00	3,910.00	12,207.50

APPROVED CHANGE ORDER 1

APPROVED CHANGE ORDERS

TOTAL REVISED AND APPROVED CONTRACT	204,900.00	65,350.00	12,850.00	78,200.00	38%	126,700.00	3,910.00	12,207.50
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