APPLICATION AND CERTIFICATION FOR PAYMENT			PAGE ONE OF PAGES	
TO OWNER: Indian River County	PROJECT: Data Flow System Antenna and Tower	APPLICATION NO	Final	Distribution to: X Owner
1800 27th Street Vero Beach, FL 32960 FROM GENERAL CONTRACTOR:	Replacement	PERIOD TO:	9.14.2021	ARCHITECT CONTRACTOR
Boromei Construction, Inc 420B NW 3rd St. Okeechobee Fl 34972		Contract #:	2020049	
CONTRACT FOR:		CONTRACT DATE	9.15.2020	
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in con- Continuation Sheet, AIA Document G703, is attached.	_	information and belief the Wo completed in accordance with the Contractor for Work for w	ork covered by thi the Contract Doc which previous Ce	best of the Contractor's knowledge, s Application for Payment has been cuments, that all amounts have been paid by rtificates for Payment were issued and urrent payment shown herein is now due
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO 	\$ \frac{109,663.00}{4,500.00}\$ \frac{114,163.00}{114,163.00}\$	CONTRACTOR: Boromei	Construction, Inc	c
(Column G on G703)	\$ 114,103.00	Ву:		Date:
5. RETAINAGE: DATE 0 % of Completed Work (Column D + E on G703) b. 0 % of Stored Material (Column F on G703) r		State of: Subscribed and sworn to befo Notary Public: My Commission expires:		County of: y of
Total in Column I of G703) 6. Total Retainage (Line See See AINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR	\$ 0.00 \$ 114,163.00	OWNER: Indian River Cou	-	Amount Certified: \$
PAYMENT (Line on print Certificate) 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00 \$ 114,163.00 0.00	and belief the work has progr documents and the contractor	essed as indicated is entitled to payr	that to the best of the Engineer's knowledge, information, the quality of the work is in accordance with the contracment of the AMOUNT CERTIFIED
	ADDITIONS DEDUCTIONS	Ву:		Date:
Total changes approve r in previous months by Owne				
Total approved this Month	\$0.00			
NET CHANGES by Change Order	\$0.00			

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.