

**Contractor's Application for Payment
12th Street SW Water Service Replacement**

Application for Payment No. 1 - FINAL
For Work Accomplished through the period of 06/29/18

To: Indian River County Utilities
From: Blue Goose Construction
PO No.: WA 2018-0042
Project No.: BG 1345

1 Original Contract Price:	\$	2,113.13
2 Net change by Change Orders and Written Amendments (+ or -):		
Contractor Purchased Material	\$	250.00
3 Current Contract Price (1 plus 2):	\$	2,363.13
4 Total completed and stored to date:	\$	2,309.75
5 Retainage (per Agreement):		
0% of completed Work:		
<u>0</u> % of retainage:		
	Total Retainage: \$	-
6 Total completed and stored to date less retainage (4 minus 5):	\$	2,309.75
7 Less previous Application for Payments:	\$	-
8 DUE THIS APPLICATION (6 MINUS 7):	\$	2,309.75

CONTRACTOR'S CERTIFICATION:

UNDER PENALTY OF PERJURY, the undersigned CONTRACTOR certifies that (1) the labor and materials listed on this request for payment have been used in the construction of this Work; (2) payment received from the last pay request has been used to make payments to all subcontractors, laborers, materialmen and suppliers except as listed on Attachment A, below; (3) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); (4) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective; and (5) If this Periodic Estimate is for a Final Payment to project or improvement, I further certify that all persons doing work upon or furnishing materials or supplies for this project or improvement under this foregoing contract have been paid in full, and that all taxes imposed by Chapter 212 Florida Statutes, (Sales and Use Tax Act, as Amended) have been paid and discharged, and that I have no claims against the OWNER.

Dated 7/26/18

By: *Greg Hampton*
(CONTRACTOR must be signed by an Officer of the Corporation)

Greg Hampton - Controller
Print Name and Title

STATE OF FLORIDA
COUNTY OF ST LUCIE

Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared Greg Hampton, who being by me first duly sworn upon oath, says that he/she is the controller of the CONTRACTOR mentioned above and that he/she has been duly authorized to act on behalf of it, and that he/she executed the above Contractor's Application for Payment and Contractor's Certification statement on behalf of said CONTRACTOR; and that all of the statements contained herein are true, correct, and complete. Subscribed and sworn to before me this 26 day of July, 20 18.

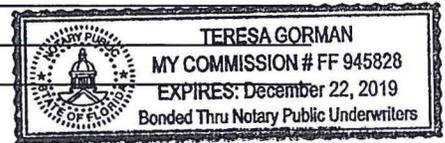
Greg Hampton is personally known to me or has produced _____ as identification.

NOTARY PUBLIC: Jeresa Gorman

Printed name: _____

Commission No.: _____

Commission Expiration: _____



Indian River County Utilities
12th Street SW Water Service Replacement
WA No. 2018-004

216.1345

Item No.	Description	Qty	Unit	WORK COMPLETED							
				Scheduled Value		Previous Application		This Period		Total Completed	
				Unit Price	Amount	Quantity	Total	Quantity	Total	Quantity	Total
18k	Install Water Service - Double Long with 1" meter and box	1.00	EA	\$450.00	\$ 450.00		-	1.00	450.00	1.00	450.00
18l	Install 2" PVC Service Casing	1.00	EA	\$400.00	\$ 400.00		-	1.00	400.00	1.00	400.00
18i	Install water service double long with 2" saddle and corp stop at	1.00	EA	\$600.00	\$ 600.00		-	1.00	600.00	1.00	600.00
26b	Install or replace existing service meters (connect customer side	1.00	EA	\$250.00	\$ 250.00		-	1.00	250.00	1.00	250.00
86A	Lawn Restoration (Topsoil & Sod) Includes Watering	50.00	SY	\$2.25	\$ 112.50		-	71.00	159.75	71.00	159.75
91	Mobilization, Demobilization, MOT (based on 10% Labor Cost):	1.00	LS	\$200.00	\$ 200.00	-	-	1.00	200.00	1.00	200.00
	Contingency	1.00	LS	100.63	\$ 100.63	-	-		-	-	-
					\$ 2,113.13						
	Material										
	Sod (Contractor Purchased)	1.00	LS	250	\$ 250.00			1.00	250.00	1.00	250.00
	Total				\$ 2,363.13		\$ -		\$ 2,309.75		\$ 2,309.75

Amount Completed to Date	2,309.75
Retainage @ 0%	
Total Completed & Stored Less Retainage	2,309.75
Less Previous Payment	
Amount Due Contractor	2,309.75

NAIL FARMS, INC.
4430 Nail Farm Rd.
MELBOURNE, FL 32934
(321)254-6746
thesodfather@aol.com

Invoice 27778

BILL TO

Blue Goose Growers
1900 Old Dixie Highway
Fort Pierce, FL 34946

DATE
07/02/2018

PLEASE PAY
\$267.50

JOB DESCRIPTION

Pickup

ACTIVITY	QTY	RATE	AMOUNT
Floratom Pallet	1	150.00	150.00T
Bahia Pallet	1	100.00	100.00T

Thank you for your business!

SUBTOTAL 250.00
TAX (7%) ~~17.50~~
TOTAL ~~267.50~~

TOTAL DUE

~~\$267.50~~ \$250.00

THANK YOU.

Handwritten signature and date: 7/25/18

APPROVED

By Terri Gorman at 11:41 am, Jul 05, 2018

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*****Please make note of our new mailing address.*****