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 BY: \_\_\_\_\_

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**SECTION 00622 - Contractor's Application for Payment**  
**Pinson Subdivision Watermain Project**  
 Utility Project # 4126  
 Bid # 2015001

Application for Payment No. 1  
 For Work Accomplished through the period of Junw 1, 2017 through JUN 30, 2017.

To: Indian River County (OWNER)  
 From: Blue Goose Construction LLC (Contractor)  
 Bid No.: 2015001  
 Project No.:  
 1) **Attach detailed schedule and copies of all paid invoices.**

1 Original Contract Price:	\$	41,480.98
2 Net change by Change Orders and Written Amendments (+ or -):	\$	-
3 Current Contract Price (1 plus 2):	\$	41,480.98
4 Total completed and stored to date:	\$	38,980.98
5 Retainage (per Agreement):		
<u>0%</u> of completed Work:		
<u>0%</u> of retainage:		
	Total Retainage: \$	-
6 Total completed and stored to date less retainage (4 minus 5):	\$	38,980.98
7 Less previous Application for Payments:	\$	-
8 DUE THIS APPLICATION (6 MINUS 7):	\$	38,980.98

**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.

Attached to or submitted with this form are:

- Signed release of lien forms (partial or final as applicable) from all subcontractors, laborers, materialmen and suppliers except as listed on Attachment A, together with an explanation as to why any release of lien form is not included;

U73-169000-16525 \$38,980.98

Processed  
 08/23/17  


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2 Updated Construction Schedule per Specification Section 01310, and;

Dated 7.31.17

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 INDIAN RIVER

Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared \_\_\_\_\_, who being by me first duly sworn upon oath, says that he/she is the \_\_\_\_\_ 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 \_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_ is personally known to me or has produced \_\_\_\_\_ as identification.

(SEAL)



Cecilia Rose Hein  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# FF244966  
Expires 6/29/2019

NOTARY PUBLIC: *Cecilia Hein*  
Printed name: Cecilia Hein  
Commission No.: FF244966  
Commission Expiration: 6/29/2019

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Indian River County Utilities  
Pinson Subdivision WaterMain Project

Item No.	Description	Qty	Unit	WORK COMPLETED											216.1224
				Scheduled Value		Previous Application		This Period		Total Completed		% Complete	MATERIALS Stored	Balance to Finish	
				Unit Price	Amount	Quantity	Total	Quantity	Total	Quantity	Total			Quantity	Total
<b>General Conditions</b>															
				\$ -											
	Mobilization	1	LS	3,543.73	\$ 3,543.73			1.00	3,543.73	1.00	3,543.73	100.00%			
<b>Water System Labor</b>															
1	6" PVC WM	865	LF	6.00	\$ 5,190.00			865.00	5,190.00	865.00	5,190.00	100.00%			
2	6" Directional Bore	90	LF	38.85	\$ 3,496.50			90.00	3,496.50	90.00	3,496.50	100.00%			
3	2" PE Watermain	80	LF	4.80	\$ 384.00			80.00	384.00	80.00	384.00	100.00%			
4	2" Directional Bore (services)	160	LF	33.35	\$ 5,336.00			160.00	5,336.00	160.00	5,336.00	100.00%			
5	6" Bell Restraints	2	EA	60.00	\$ 120.00			2.00	120.00	2.00	120.00	100.00%			
6	8" Gate Valve	1	EA	160.00	\$ 160.00			1.00	160.00	1.00	160.00	100.00%			
7	Fire Hydrant Assembly	1	EA	2,000.00	\$ 2,000.00			1.00	2,000.00	1.00	2,000.00	100.00%			
8	MJ Fittings	1	TN	4,100.00	\$ 4,100.00			1.00	4,100.00	1.00	4,100.00	100.00%			
9	8x6 Tapping Sleeve & Valve	1	EA	900.00	\$ 900.00			1.00	900.00	1.00	900.00	100.00%			
10	Single Short Water Service	1	EA	300.00	\$ 300.00			1.00	300.00	1.00	300.00	100.00%			
11	Double Short Water Service	3	EA	350.00	\$ 1,050.00			3.00	1,050.00	3.00	1,050.00	100.00%			
12	Single Long Water Service	4	EA	425.00	\$ 1,700.00			4.00	1,700.00	4.00	1,700.00	100.00%			
13	Double Long Water Service	2	EA	450.00	\$ 900.00			2.00	900.00	2.00	900.00	100.00%			
14	Pig Lines, Flush, Pressure Test	1035	LF	1.50	\$ 1,552.50			1,035.00	1,552.50	1,035.00	1,552.50	100.00%			
15	Pot Holes	15	EA	250.00	\$ 3,750.00			15.00	3,750.00	15.00	3,750.00	100.00%			
16	Temporary Jumper Assembly	1	EA	500.00	\$ 500.00			1.00	500.00	1.00	500.00	100.00%			
17	Bacti Samples	4	EA	150.00	\$ 600.00			4.00	600.00	4.00	600.00	100.00%			
18	Install Sample Points	4	EA	275.00	\$ 1,100.00			4.00	1,100.00	4.00	1,100.00	100.00%			
19	Lawn Restoration	577	SY	2.25	\$ 1,298.25			577.00	1,298.25	577.00	1,298.25	100.00%			
20	Record Drawings	1	LS	1,000.00	\$ 1,000.00			1.00	1,000.00	1.00	1,000.00	100.00%			
	Contingency	1	LS	2,500.00	\$ 2,500.00							0.00%		1.00	2,500.00
												0.00%			
				\$ -								0.00%			
	<b>Total</b>			\$ 41,480.98		\$ -		\$ 38,980.98		\$ 38,980.98		\$ -		\$ 2,500.00	

Amount Completed to Date	\$ 38,980.98
Materials Stored to Date	\$ -
SubTotal Materials Stored & Completed	\$ -
Retainage @ 0%	\$ -
Total Completed & Stored Less Retainage	\$ 38,980.98
Less Previous Payment	\$ -
Amount Due Contractor	\$ 38,980.98



Blue Goose Growers, LLC  
 9901 Okeechobee Road  
 Fort Pierce, FL 34945  
 (772) 461-3020

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**INVOICE 214536**

**Customer: 2161228**

Remittance Address:  
 P.O. Box 14709  
 Fort Pierce, FL 34979

Billing Address:  
 Indian River County Utilities  
 1801 27th Street  
 Vero Beach FL 32960-3365

Customer Address:  
 IRC/Pinson WM/Hwy 1&42nd  
 1801 27th Street  
 Vero Beach FL 32960-3365

Invoice #	Invoice Date	Due Date	Remark	Amount
214536	6/30/2017	7/15/2017	Payment #1	\$38,980.98

**Total Amount Invoiced** \$38,980.98  
**Balance Due** \$38,980.98

**TERMS: PAST DUE INVOICES ACCRUE INTEREST AT THE MAXIMUM RATE ALLOWABLE BY LAW.**  
 Buyer agrees to pay all costs of collection including attorney's fees as an additional charge under the contract of sale covered by this invoice.  
 All interest and attorney's fees are sums owing in connection with the transaction.

**THANK YOU FOR YOUR BUSINESS!**

Please contact Accounts Receivable at [hggar@bluegoosegrowers.com](mailto:hggar@bluegoosegrowers.com) for any questions regarding this invoice.