

**SECTION 00622 - Contractor's Application for Payment
61st Drive Water Main Replacement**

Application for Payment No. 01 FINAL
For Work Accomplished through the period of 07/16/2018

To: Indian River County Utilities
From: Blue Goose Construction
PO No. WAD - 2018.003
Project No.: BG 1344

1 Original Contract Price:	\$	27,775.00
2 Net change by Change Orders and Written Amendments (+ or -):	\$	-
3 Current Contract Price (1 plus 2):	\$	27,775.00
4 Total completed and stored to date:	\$	25,475.00
5 Contractor purchased material	\$	400.00
6 Retainage (per Agreement):		
0% of completed Work:		
<u>0</u> % of retainage:		
Total Retainage:	\$	-
6 Total completed and stored to date plus contractor purchased material (4 + 5)	\$	25,875.00
7 Less previous Application for Payments:	\$	-
8 DUE THIS APPLICATION (6 MINUS 7):	\$	25,875.00

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 _____

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

Greg Hampton - Controller
Print Name and Title

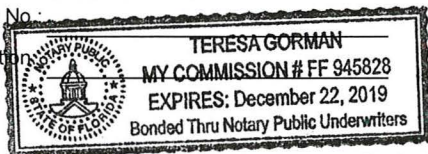
STATE OF FLORIDA
COUNTY OF ST LUCIE

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 3 day of August, 2018.

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

NOTARY PUBLIC: *Teresa Gorman*
Printed name: _____

Commission No. _____
Commission Expiration _____



Indian River County Utilities
61st Drive Water Main Replacement
Work Authorization Directive 2018-003

216.1344

Item No.	Description	Qty	Unit	Scheduled Value		Previous Application		WORK COMPLETED This Period		Total Completed	
				Unit Price	Amount	Quantity	Total	Quantity	Total	Quantity	Total
01c	Install 6" PVC Water Main	40	LF	\$ 6.00	\$ 240.00			\$ 40.00	240.00		240.00
07b	Install 6" HOPE Horizontal Directional Drill (SDR-11 Including fusion of MI adaptors)	200	LF	\$ 38.85	\$ 7,770.00						
9	Install Mechanical Restrained Joint Ductile Iron Fitting	0.25	Ton	\$ 4,100.00	\$ 1,025.00	-	-	0.25	1,025.00	0.25	1,025.00
10a	Install Mechanical Restrained Joints on Existing Main, 3" through 8"	12	EA	\$ 60.00	\$ 720.00	-	-	12.00	720.00	12.00	720.00
13	Grout Pipe Abandoned and Left In Place, 3" through 8"	220	LF	\$ 12.00	\$ 2,640.00	-	-	220.00	2,640.00	220.00	2,640.00
23	Test Holes / Potholes	4	EA	\$ 250.00	\$ 1,000.00	-	-	4.00	1,000.00	4.00	1,000.00
28	Install Temporary Jumper and Remove after FDEP Clearance	1	EA	\$ 500.00	\$ 500.00	-	-	1.00	500.00	1.00	500.00
29a	Fill, pressure test, chlorinate, and flush water main, 4" through 8"	240	LF	\$ 1.50	\$ 360.00	-	-	240.00	360.00	240.00	360.00
30b	Install Sample Point per County Detail, Remove after FDEP Clearance	2	EA	\$ 275.00	\$ 550.00	-	-				
67b	Remove, Dispose of and/or Replace Rock Base Course, Compacted to County Specifications	5	Ton	\$ 20.00	\$ 100.00	-	-	5.00	100.00	5.00	100.00
67c	Remove, Dispose of and/or Replace Stabilized Sub-Grade Course, Compacted to County Specifications	5	Ton	\$ 14.00	\$ 70.00	-	-	5.00	70.00	5.00	70.00
86a	Lawn Restoration (Topsoil & Sod) Includes Watering	100	SY	\$ 2.25	\$ 225.00	-	-	200.00	450.00	200.00	450.00
88a	Well Point Dewatering Set Up, Tier Depth up to 2S', (Minimum 30' X 30' Work Area)	2	LS	\$ 3,500.00	\$ 7,000.00			\$ 2.00	\$ 7,000.00	2.00	7,000.00
88b	Well Point Dewatering, Additional Points Needed for Larger Area or Linear Work	30	EA	\$ 25.00	\$ 750.00			\$ 30.00	\$ 750.00	30.00	750.00
91	Mobilization, Demobilization, MOT (based on 10% Labor Cost):	1	LS	\$ 2,300.00	\$ 2,300.00			\$ 1.00	\$ 2,300.00	1.00	2,300.00
	Contingency	1	LS	\$ 2,525.00	\$ 2,525.00					-	-
										-	-
	Total				\$ 27,775.00		\$ -		\$ 25,475.00		\$ 25,475.00

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

Invoice 27800

BILL TO

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

DATE
07/11/2018

PLEASE PAY
\$428.00

P.O. NUMBER

1344

JOB DESCRIPTION

Pickup

ACTIVITY	QTY	RATE	AMOUNT
Bahia Pallet	4	100.00	400.00T

Thank you for your business!

SUBTOTAL 400.00
TAX (7%) ~~28.00~~
TOTAL ~~428.00~~

APPROVED

By Terri Gorman at 1:28 pm, Jul 16, 2018

TOTAL DUE **\$428.00** ~~\$428.00~~ **\$400.00**

THANK YOU.

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