

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PROJECT: VAN ANTWERP WELL
MITIGATION

TO OWNER:
INDIAN RIVER COUNTY BOCC
1801 27TH ST.
VERO BEACH, FL. 32960
FROM CONTRACTOR:
All Webb's Enterprises, Inc.
309 Commerce Way
Jupiter, FL 33458
CONTRACT FOR: VAN ANTWERP WELL

ENGINEER:

APPLICATION #: 2
PERIOD TO: 2/28/2019
PROJECT NOS:
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	107,140.00
2. Net change by Change Orders	\$	(9,740.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	97,400.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	97,400.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	97,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	80,280
8. CURRENT PAYMENT DUE	\$	17,120.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

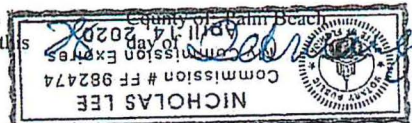
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		(\$9,740.00)
TOTALS	\$0.00	
NET CHANGES by Change Order		(\$9,740.00)

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: All Webb's Enterprises, Inc.

By: Shannon Smith Date: 2/28/19

State of: Florida
Subscribed and sworn to before me this
Notary Public: Nicholas Lee
My Commission expires: APRIL 14, 2020



ENGINEER'S RECOMMENDATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 the Contractor is entitled to payment of the AMOUNT RECOMMENDED.

AMOUNT RECOMMENDED \$ 17,120.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: ENGINEER
By: W. H. H. H. H. Date: 4/3/19

This Certificate is not negotiable. The AMOUNT RECOMMENDED 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 2/28/2019

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 2/28/2019

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	MOB/DEMOB	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100.00%	\$0.00	\$0.00
2	DRILL AND COMPLETE WELL 6	\$44,000.00	\$44,000.00	\$0.00	\$0.00	\$44,000.00	100.00%	\$0.00	\$0.00
3	FURNISH WELLHEAD FOR WELL 6	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100.00%	\$0.00	\$0.00
4	MODIFY WELL 1	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100.00%	\$0.00	\$0.00
5	INSTALL FPL SERVICE	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$3,200.00	0.00%	\$0.00	\$0.00
6	ELECTRICAL	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$0.00
	CONTINGENCY	\$9,740.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
	CO CONTINGENCY NOT USED	(\$9,740.00)							
	GRAND TOTALS	\$97,400.00	\$89,200.00	\$8,200.00	\$0.00	\$97,400.00	100%	\$0.00	\$0.00

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