

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 109859

Today's Date: 9/1/2017

To Owner: INDIAN RIVER COUNTY, FL  
1800 27TH STREET  
VERO BEACH, FL 32960

Project: 178040. Lakes Golf Course Irrigation  
System Project

Application No.: 4  
Invoice Description: JB App #4  
Period To: 8/31/2017  
Project Nos: 2017016

Distribution to:  
 Owner  
 Architect  
 Contractor

From: Duinick Inc. - MN  
Contractor: PO Box 208  
Prinsburg, MN 56281

Via: Aqua Turf International, Inc.  
Architect:

Contract Date: 2/7/2017

Contract For: Lakes Course Irrigation

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1 Original Contract Sum	\$1,246,000.00
2 Net Change By Change Order	\$0.00
3 Contract Sum To Date	\$1,246,000.00
4 Total Completed and Stored To Date	\$1,246,000.00
5 Retainage:	
a 0.00% of Completed Work	\$0.00
b 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6 Total Earned Less Retainage	\$1,246,000.00
7 Less Previous Certificates For Payments	\$1,178,950.00
8 Current Payment Due	\$67,050.00
9 Balance To Finish, Plus Retainage	\$0.00

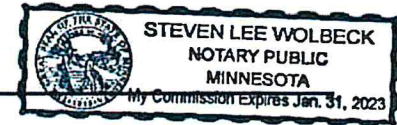
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR: Duinick Inc. - MN

By: [Signature] Date: 9/1/2017  
State of: Minnesota County of: Wright

Subscribed and sworn to before me this 1st day of September 2017

Notary Public: [Signature]  
My Commission expires: 1-31-2023



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 CERTIFIED

AMOUNT CERTIFIED: \$67,050.00

(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:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED 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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Net Changes By Change Order</b>	<b>\$0.00</b>	

**CONTINUATION SHEET**

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 4

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

Application Date : 9/1/2017

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

To: 8/31/2017

Contract: 178040. Lakes Golf Course Irrigation System Project

A Element Item No.	B Description of Work	Est. Qty	Unit	Unit Cost Per	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
						From Previous Application	Units This Period	This Period In Place					
						(D+E)							
10	Mobilization	1.00	LSM	\$90,000.00	\$90,000.00	90,000.00	0.000	0.00	0.00	90,000.00	100.00%	0.00	0.00
20	Materials	1.00	LSM	\$610,000.00	\$610,000.00	610,000.00	0.000	0.00	0.00	610,000.00	100.00%	0.00	0.00
30	Project Close Out and Punch List	1.00	LSM	\$5,000.00	\$5,000.00	0.00	1.000	5,000.00	0.00	5,000.00	100.00%	0.00	0.00
101	Hole 1	1.00	LSM	\$42,000.00	\$42,000.00	42,000.00	0.000	0.00	0.00	42,000.00	100.00%	0.00	0.00
102	Hole 2	1.00	LSM	\$28,000.00	\$28,000.00	28,000.00	0.000	0.00	0.00	28,000.00	100.00%	0.00	0.00
103	Hole 3	1.00	LSM	\$30,000.00	\$30,000.00	30,000.00	0.000	0.00	0.00	30,000.00	100.00%	0.00	0.00
104	Hole 4	1.00	LSM	\$44,000.00	\$44,000.00	44,000.00	0.000	0.00	0.00	44,000.00	100.00%	0.00	0.00
105	Hole 5	1.00	LSM	\$11,000.00	\$11,000.00	11,000.00	0.000	0.00	0.00	11,000.00	100.00%	0.00	0.00
106	Hole 6	1.00	LSM	\$29,000.00	\$29,000.00	29,000.00	0.000	0.00	0.00	29,000.00	100.00%	0.00	0.00
107	Hole 7	1.00	LSM	\$44,000.00	\$44,000.00	44,000.00	0.000	0.00	0.00	44,000.00	100.00%	0.00	0.00
108	Hole 8	1.00	LSM	\$22,000.00	\$22,000.00	22,000.00	0.000	0.00	0.00	22,000.00	100.00%	0.00	0.00
109	Hole 9	1.00	LSM	\$37,000.00	\$37,000.00	37,000.00	0.000	0.00	0.00	37,000.00	100.00%	0.00	0.00
110	Hole 10	1.00	LSM	\$41,000.00	\$41,000.00	41,000.00	0.000	0.00	0.00	41,000.00	100.00%	0.00	0.00
111	Hole 11	1.00	LSM	\$14,000.00	\$14,000.00	14,000.00	0.000	0.00	0.00	14,000.00	100.00%	0.00	0.00
112	Hole 12	1.00	LSM	\$31,000.00	\$31,000.00	31,000.00	0.000	0.00	0.00	31,000.00	100.00%	0.00	0.00
113	Hole 13	1.00	LSM	\$30,000.00	\$30,000.00	30,000.00	0.000	0.00	0.00	30,000.00	100.00%	0.00	0.00
114	Hole 14	1.00	LSM	\$28,000.00	\$28,000.00	28,000.00	0.000	0.00	0.00	28,000.00	100.00%	0.00	0.00
115	Hole 15	1.00	LSM	\$27,000.00	\$27,000.00	27,000.00	0.000	0.00	0.00	27,000.00	100.00%	0.00	0.00
116	Hole 16	1.00	LSM	\$10,000.00	\$10,000.00	10,000.00	0.000	0.00	0.00	10,000.00	100.00%	0.00	0.00
117	Hole 17	1.00	LSM	\$27,000.00	\$27,000.00	27,000.00	0.000	0.00	0.00	27,000.00	100.00%	0.00	0.00
118	Hole 18	1.00	LSM	\$41,000.00	\$41,000.00	41,000.00	0.000	0.00	0.00	41,000.00	100.00%	0.00	0.00
119	Putting Green	1.00	LSM	\$5,000.00	\$5,000.00	5,000.00	0.000	0.00	0.00	5,000.00	100.00%	0.00	0.00
<b>Grand Totals</b>					1,246,000.00	1,241,000.00	5,000.00	0.00	1,246,000.00	100.00%	0.00	0.00	

*ALOR*