

Contractor's Application for Payment 424 22nd Stree SE Sewer Lateral Replacement

Application for Payment No. 1 - FINAL
For Work Accomplished through the period of 03/16/18

To: Indian River County Utilities
From: Blue Goose Construction
PO No. WA 2018-002
Project No.: BG 1325

1 Original Contract Price:	\$	15,000.56
2 Net change by Change Orders and Written Amendments (+ or -):	\$	(6,809.31)
3 Current Contract Price (1 plus 2):	\$	8,191.25
4 Total completed and stored to date:	\$	8,191.25
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):	\$	8,191.25
7 Less previous Application for Payments:	\$	-
8 DUE THIS APPLICATION (6 MINUS 7):	\$	8,191.25

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 3/16/18

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 16 day of March, 2018.

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

NOTARY PUBLIC: *Teresa Gorman*

Printed name: _____

Commission No.: _____

Commission Expiration: _____



AB
3/19/2018

Indian River County Utilities
424 22nd Stree SE Sewer Lateral Replacement

216.1325

Item No.	Description	Qty	Unit	Scheduled Value		Previous Application		WORK COMPLETED		Total Completed	
				Unit Price	Amount	Quantity	Total	Quantity	Total	Quantity	Total
01b	Install 4" PVC Water Main	40.00	LF	\$5.50	\$ 220.00	-	-	40.00	220.00	40.00	220.00
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	6.00	EA	\$60.00	\$ 360.00	-	-	6.00	360.00	6.00	360.00
11a	Lower/Offset Pipe by Excavation After Restraining Joints, 3"	40.00	LF	\$6.00	\$ 240.00	-	-	40.00	240.00	40.00	240.00
13a	Grout Pipe Abandoned and Left in Place, 3" through 8"	100.00	LF	\$12.00	\$ 1,200.00	-	-	100.00	1,200.00	100.00	1,200.00
23	Test Holes / Potholes	8.00	EA	\$250.00	\$ 2,000.00	-	-	8.00	2,000.00	8.00	2,000.00
55c	Install 6" Sewer Service Lateral-Single (> 7') SDR 26	100.00	LF	\$15.00	\$ 1,500.00	-	-	100.00	1,500.00	100.00	1,500.00
58	Gravity Sewer Tap - Single Residential Service -4"-8" includes	1.00	EA	\$500.00	\$ 500.00	-	-	1.00	500.00	1.00	500.00
65	Saw Cut, Remove and Dispose of Asphalt	10.00	Ton	\$30.00	\$ 300.00	-	-	10.00	300.00	10.00	300.00
66a	Install Asphalt Cement Overlay - Type SP-9.5 A.C. over Existing	10.00	Ton	\$60.00	\$ 600.00	-	-	10.00	600.00	10.00	600.00
67b	Remove, Dispose of and/or Replace Rock Base Course, Compacted	20.00	Ton	\$20.00	\$ 400.00	-	-	20.00	400.00	20.00	400.00
67c	Remove, Dispose of and/or Replace Stabilized Sub- Grade Course,	20.00	Ton	\$14.00	\$ 280.00	-	-	20.00	280.00	20.00	280.00
86a	Lawn Restoration (Topsoil & Sod) Includes Watering	50.00	SY	\$2.25	\$ 112.50	-	-	50.00	112.50	50.00	112.50
85a	Remove and Properly Dispose of Asbestos Concrete Pipe or	1.00	Ton	\$750.00	\$ 750.00	-	-	1.00	750.00	1.00	750.00
88a	Well Point Dewatering Set Up, Tier Depth up to 25', (Minimum 30'	1.00	LS	\$3,500.00	\$ 3,500.00	-	-	1.00	3,500.00	1.00	3,500.00
91	Mobilization, Demobilization, MOT (based on 10% Labor Cost):	1.00	LS	\$1,298.75	\$ 1,298.75	-	-	1.00	1,298.75	1.00	1,298.75
	Contingency	1.00	LS	714.31	\$ 714.31	-	-	1.00	714.31	1.00	714.31
					\$ 15,000.56						
Work Deleted											
01b	Install 4" PVC Water Main	-40.00	LF	\$5.50	\$ (220.00)	-	-	(40.00)	(220.00)	(40.00)	(220.00)
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	-6.00	EA	\$60.00	\$ (360.00)	-	-	(6.00)	(360.00)	(6.00)	(360.00)
11a	Lower/Offset Pipe by Excavation After Restraining Joints, 3"	-40.00	LF	\$6.00	\$ (240.00)	-	-	(40.00)	(240.00)	(40.00)	(240.00)
85a	Remove and Properly Dispose of Asbestos Concrete Pipe or	-1.00	Ton	\$750.00	\$ (750.00)	-	-	(1.00)	(750.00)	(1.00)	(750.00)
88a	Well Point Dewatering Set Up, Tier Depth up to 25', (Minimum 30'	-1.00	LS	\$3,500.00	\$ (3,500.00)	-	-	(1.00)	(3,500.00)	(1.00)	(3,500.00)
	Contingency	-1.00	LS	714.31	\$ (714.31)	-	-	(1.00)	(714.31)	(1.00)	(714.31)
					\$ (6,809.31)						
	Total				\$ 8,191.25		\$ -		\$ 8,191.25		\$ 8,191.25

Amount Completed to Date	\$	8,191
Retainage @ 0%		
Total Completed & Stored Less Retainage	\$	8,191
Less Previous Payment		
Amount Due Contractor	\$	8,191

Bu
3/19/2018

B.H.L.
3-9-18