

**SECTION 00622 - Contractor's Application for Payment  
IRC WEST WWTP ROOF REPLACEMENT**

Application for Payment No. 2

For Work Accomplished through the period of 11/06/2018 through 1/31/2019

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To: Indian River County (OWNER)  
From: SOUTHERN COATINGS, INC. (CONTRACTOR)  
Project No.: IRC-1803  
Bid No.: 2018074

**1) Attach detailed schedule and copies of all paid invoices.**

|   |                   |
|---|-------------------|
| 1. Original Contract Price:                                       | \$40,197.00       |
| 2. Net change by Change Orders and Written Amendments (+ or -):   | \$0.00            |
| 3. Current Contract Price (1 plus 2):                             | \$39,697.00       |
| 4. Total completed and stored to date:                            | \$39,697.00       |
| 5. Retainage (per Agreement):                                     |                   |
| 5 % of retainage:   | \$0               |
| Total Retainage:  | \$0               |
| 6. Total completed and stored to date less retainage (4 minus 5): | \$39,697.00       |
| 7. Less previous Application for Payments:                        | \$34,140.15       |
| 8. <b>DUE THIS APPLICATION (6 MINUS 7):</b>                       | <b>\$5,556.85</b> |

**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:

1. 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;

2. Updated Construction Schedule per Specification Section 01310, and

Dated February 8, 2019

By: [Signature]  
(CONTRACTOR – must be signed by an Officer of the Corporation)

Scott Biederman – President  
Print Name and Title

STATE OF FLORIDA  
COUNTY OF INDIAN RIVER

Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared Scott Biederman, who being by me first duly sworn upon oath, says that he/she is the President 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 08 day of February, 2019.

Scott Biederman is personally known to me or has produced as identification.

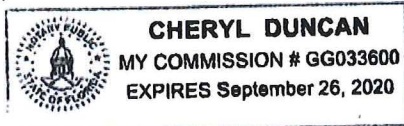
NOTARY PUBLIC: [Signature]

Printed name: Cheryl Duncan

Commission No.: 68033600

Commission Expiration: Sept 26, 2020

(SEAL)



Please remit payment to:

Contractor's Name: Southern Coatings, Inc.

Address: 2241 NW 22nd Street, #201

Pompano Beach, FL 33069

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| Item No.  | Description   | UNIT | QTY | SCHEDULED VALUE |                  | PREVIOUS APPLICATION |                  | THIS PERIOD  |                 | TOTAL COMPLETED |  | %                  | MATERIALS STORED | BALANCE TO FINISH |               |             |
|---|---|------|-----|-----------------|------------------|----------------------|------------------|--------------|-----------------|-----------------|--|--------------------|------------------|-------------------|---------------|-------------|
|   |   |      |     | Unit Price      | Amount           | QUANTITY             | Amount           | QUANTITY     | Amount          | QUANTITY        | Amount   |                    |                  | QUANTITY          | Amount        |             |
| <b>001</b>                                      | <b>STEEP SLOPE SHINGLE ROOF AREAS</b>   |      |     |                 |                  |                      |                  |              |                 |                 |  |                    |                  |                   |               |             |
| A   | REMOVAL AND DISPOSAL OF ALL EXISTING SHINGLES, UNDERLAYMENT, DOWN TO THE WOOD DECK.   | LS   | 1   | 5,718.00        | 5,718.00         | 1.00                 | 5,718.00         |              | 0.00            | 1.00            | 5,718.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| B   | REMOVAL AND DISPOSAL OF ALL SHEET METAL FLASHINGS AND TRIM.   | LS   | 1   | 1,429.00        | 1,429.00         | 1.00                 | 1,429.00         |              | 0.00            | 1.00            | 1,429.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| C   | REMOVAL AND DISPOSAL OF ALL GUTTERS AND DOWNSPOUTS.   | LS   | 1   | 750.00          | 750.00           | 1.00                 | 750.00           |              | 0.00            | 1.00            | 750.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| D   | REMOVAL AND DISPOSAL OF ALL GUTTER EDGE WOOD FACIA BOARDS.  | LS   | 1   | 1,200.00        | 1,200.00         | 1.00                 | 1,200.00         |              | 0.00            | 1.00            | 1,200.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| E   | REPAIR OF EXISTING SUBSTRATES PROVIDE A MINIMUM OF 1000 SF  | LS   | 1   | 3,500.00        | 3,500.00         | 1.00                 | 3,500.00         |              | 0.00            | 1.00            | 3,500.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| F   | PROVIDE NEW SHEATHING, SELF-ADHERED UNDERLAYMENT, SHINGLES, SHEET METAL FLASHINGS AND TRIM, GUTTERS AND DOWNSPOUTS  | LS   | 1   | 17,600.00       | 17,600.00        | 0.90                 | 15,840.00        | 0.10         | 1,760.00        | 1.00            | 17,600.00  | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| <b>STEEP-SLOPE SHINGLE ROOF AREAS SUB-TOTAL</b> |   |      |     |                 | <b>30,197.00</b> |                      | <b>28,437.00</b> |              | <b>1,760.00</b> |                 | <b>30,197.00</b>                                       |                    | <b>0.00</b>      |                   | <b>0.00</b>   | <b>0.00</b> |
| <b>002</b>                                      | <b>REMOVE THE EXISTING LIGHTING PROTECTION/GROUNDING SYSTEM PRIOR TO COMMENCEMENT OF ROOF REPLACEMENT WORK. UPON COMPLETION OF FLASHING AND SHEET METAL INSTALLATION, ALL NEW OR EXISTING PARETS, COMPONENTS OR MATERIALS WILL BE REINSTALLED TO MEET UL REQUIREMENTS AT THE TIME OF INITION INSTALLATION</b> | LS   | 1   | 2,500.00        | 2,500.00         | 1.00                 | 2,500.00         |              | 0.00            | 1.00            | 2,500.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| <b>003</b>                                      | <b>REPAIR OF EXISTING GABLE WALL SHEATHING (SEE DRAWING R1 OF THIS ADDENDUM)</b>  | LS   | 1   | 2,500.00        | 2,500.00         | 1.00                 | 2,500.00         |              | 0.00            | 1.00            | 2,500.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| <b>SUB TOTAL</b>                                |   |      |     |                 | <b>35,197.00</b> |                      | <b>33,437.00</b> |              | <b>1,760.00</b> |                 | <b>35,197.00</b>                                       |                    | <b>0.00</b>      |                   | <b>0.00</b>   | <b>0.00</b> |
| <b>WCD1</b>                                     | <b>PAINT ALL WOOD</b>   | LS   | 1   | 2,500.00        | 2,500.00         | 1.00                 | 2,500.00         |              | 0.00            | 1.00            | 2,500.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| <b>WCD1A</b>                                    | <b>RETRO FIT GUTTERS</b>  | LS   | 1   | 2,000.00        | 2,000.00         |                      | 0.00             | 1.00         | 2,000.00        | 1.00            | 2,000.00   | 100.00%            | 0.00             | 0.00              | 0.00          | 0.00        |
| <b>SUB TOTAL</b>                                |   |      |     |                 | <b>4,500.00</b>  |                      | <b>2,500.00</b>  |              | <b>2,000.00</b> |                 | <b>4,500.00</b>  |                    | <b>0.00</b>      |                   | <b>0.00</b>   | <b>0.00</b> |
|   | FORCE ACCOUNT   | LS   | 1   | 5,000.00        | 500.00           |                      | 0.00             |              | 0.00            |                 | 0.00   | 0.00%              | 0.00             | 1.00              | 500.00        |             |
| <b>IRC WEST WWTP ROOF REPLACEMENT</b>           |   |      |     | <b>TOTAL</b>    | <b>40,197.00</b> | <b>TOTAL</b>         | <b>35,937.00</b> | <b>TOTAL</b> | <b>3,760.00</b> | <b>TOTAL</b>    | <b>39,697.00</b>                                       | <b>TOTAL</b>       | <b>0.00</b>      | <b>TOTAL</b>      | <b>500.00</b> |             |
|   |   |      |     |                 |                  |                      |                  |              |                 |                 | <b>AMOUNT COMPLETED TO DATE</b>                        | <b>\$39,697.00</b> |                  |                   |               |             |
|   |   |      |     |                 |                  |                      |                  |              |                 |                 | <b>MATERIALS STORED TO DATE</b>                        | <b>\$0.00</b>      |                  |                   |               |             |
|   |   |      |     |                 |                  |                      |                  |              |                 |                 | <b>SUB-TOTAL MATERIALS STORED AND COMPLETE TO DATE</b> | <b>\$39,697.00</b> |                  |                   |               |             |
|   |   |      |     |                 |                  |                      |                  |              |                 |                 | <b>RETAINAGE OF WORK COMPLETED</b>                     |                    |                  |                   |               |             |
|   |   |      |     |                 |                  |                      |                  |              |                 |                 | <b>TOTAL COMPLETED AND STORED LESS RETAINAGE</b>       | <b>\$39,697.00</b> |                  |                   |               |             |
|   |   |      |     |                 |                  |                      |                  |              |                 |                 | <b>LESS PREVIOUS PAYMENT</b>                           | <b>\$34,140.15</b> |                  |                   |               |             |
|   |   |      |     |                 |                  |                      |                  |              |                 |                 | <b>AMOUNT DUE CONTRACTOR</b>                           | <b>\$5,556.85</b>  |                  |                   |               |             |

**CERTIFICATION OF ENGINEER:**

I certify that I have reviewed the above and foregoing Periodic Estimate for Partial Payment; that to the best of my knowledge and belief it appears to be a reasonably accurate statement of the work performed and/or material supplied by the Contractor. I am not certifying as to whether or not the Contractor has paid all subcontractors, laborers, materialmen and suppliers because I am not in a position to accurately determine that issue.

Dated \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

**CERTIFICATION OF INSPECTOR:**

I have checked the estimate against the Contractor's Schedule of Amounts for Contract Payments and the notes and reports of my inspections of the project. To the best of my knowledge, this statement of work performed and/or materials supplied appears to be reasonably accurate, that the Contractor appears to be observing the requirements of the Contract with respect to construction, and that the Contractor should be paid the amount requested above, unless otherwise noted by me. I am not certifying as to whether or not the Contractor has paid all subcontractors, laborers, materialmen and suppliers because I am not in a position to accurately determine that issue.

Dated \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

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**ATTACHMENT A**

**1. List of all subcontractors, laborers, materialmen and suppliers who have not been paid from the payment received from the last Pay Request and the reason why they were not paid (attach additional pages as necessary):**

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**2. List of all subcontractors, laborers, materialmen and suppliers for which a signed release of lien form (partial or final as applicable) is not included with this Pay Request, together with an explanation as to why the release of lien form is not included (attach additional pages as necessary):**

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