

Application and Certificate for Payment

TO OWNER: INDIAN RIVER COUNTY 1801 27TH STREET VERO BEACH, FL 32960	PROJECT: 299 JONES PIER HOUSES 7770/7790 JUNGLE TRIAL VERO BEACH, FL 32963	APPLICATION NO: 3 PERIOD TO: 02/28/20 CONTRACT FOR: RETAINAGE CONTRACT DATE: 07/02/19 PROJECT NOS: / /	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Summit Construction of Vero Beach 2837 Flight Safety Drive Vero Beach, FL 32960	VIA ARCHITECT:		

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	94,446.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	94,446.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	94,446.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$ _____
b. 0 % of Stored Material (Column F on G703)	\$ _____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 94,446.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 85,001.40
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 9,444.60
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	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 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:
 By: [Signature] Date: 1/30/2020
 State of: FL
 County of: Indian River
 Subscribed and sworn to before me this 30 day of Jan. 2020
 Notary Public: [Signature]
 My Commission expires: _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$ _____
 (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: [Signature] 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

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3
 APPLICATION DATE: JAN 30,2020
 PERIOD TO: FEB 28,2030
 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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	7770 INTERIOR								
101	Remove paneling & trims	8,100.00	8,100.00	0.00	0.00	8,100.00	100.0	0.00	0.00
102	Install new paneling/trim	28,674.00	28,674.00	0.00	0.00	28,674.00	100.0	0.00	0.00
103	Clean, prep & paint	3,888.00	3,888.00	0.00	0.00	3,888.00	100.0	0.00	0.00
104	Electrical	3,240.00	3,240.00	0.00	0.00	3,240.00	100.0	0.00	0.00
105	Plumbing	8,100.00	8,100.00	0.00	0.00	8,100.00	100.0	0.00	0.00
	7770 EXTERIOR								
201	Remove base & trims	810.00	810.00	0.00	0.00	810.00	100.0	0.00	0.00
202	Remove paneling at wdws	1,620.00	1,620.00	0.00	0.00	1,620.00	100.0	0.00	0.00
203	Install new paneling	5,022.00	5,022.00	0.00	0.00	5,022.00	100.0	0.00	0.00
204	Install new base & trims	1,620.00	1,620.00	0.00	0.00	1,620.00	100.0	0.00	0.00
205	Clean, prep & paint	972.00	972.00	0.00	0.00	972.00	100.0	0.00	0.00
	7790 BEDROOMS								
301	Remove paneling & trims	1,620.00	1,620.00	0.00	0.00	1,620.00	100.0	0.00	0.00
303	Install new paneling	8,100.00	8,100.00	0.00	0.00	8,100.00	100.0	0.00	0.00
304	Install new doors & trims	8,262.00	8,262.00	0.00	0.00	8,262.00	100.0	0.00	0.00
305	Clean, prep & paint	1,620.00	1,620.00	0.00	0.00	1,620.00	100.0	0.00	0.00
	7790 INTERIOR								
401	Patch wall cracks	648.00	648.00	0.00	0.00	648.00	100.0	0.00	0.00
402	Remove ceiling panels	810.00	810.00	0.00	0.00	810.00	100.0	0.00	0.00
403	Install new ceiling panel	4,698.00	4,698.00	0.00	0.00	4,698.00	100.0	0.00	0.00
404	Replace toilet	972.00	972.00	0.00	0.00	972.00	100.0	0.00	0.00
405	Replace water heater	1,458.00	1,458.00	0.00	0.00	1,458.00	100.0	0.00	0.00
406	Electrical	2,592.00	2,592.00	0.00	0.00	2,592.00	100.0	0.00	0.00
	Running Total	92,826.00	92,826.00	0.00	0.00	92,826.00		0.00	0.00



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			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		D TOTAL COMPLETED AND STORED TO DATE (D+E+F)	C % (G ÷ C)		
407	Clean, prep & paint	1,620.00	1,620.00	0.00	0.00	1,620.00	100.0	0.00	0.00
	Grand Total	94,446.00	94,446.00	0.00	0.00	94,446.00	100.0	0.00	0.00



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G703-1992

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