

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Indian River County 1801 27th Street Vero Beach FL 32960	PROJECT: Archie Smith Fish House Restor 1740 Indian River Drive	APPLICATION NO: 001	Distribution to:
FROM	VIA	PERIOD TO: April 30, 2019	OWNER <input type="checkbox"/>
CONTRACTOR: Indian River Docks LLC 481 Avocado AV Sebastian FL 32958	ARCHITECT: Atelier 2709 S. MacDill Av Tampa FL 33602	CONTRACT FOR: Archie Smith	ARCHITECT <input type="checkbox"/>
		CONTRACT DATE:	CONTRACTOR <input type="checkbox"/>
		PROJECT NOS: 2108056 / /	FIELD <input type="checkbox"/>
			OTHER <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 186925.00
2. NET CHANGE BY CHANGE ORDERS	\$ 19178.90
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 206103.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 206103.90
5. RETAINAGE:	
a. 10 % of Completed Work (Columns D + E on G703)	\$ _____
b. _____ % of Stored Material (Column F on G703)	\$ _____
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ _____
6. TOTAL EARNED LESS RETAINAGE	\$ 206103.90
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 17442.99
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 31680.91
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$ _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 19178.90	\$
Total approved this month	\$ 0.00	\$
TOTAL	\$ 19178.90	\$
NET CHANGES by Change Order	\$ 19178.90	

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: 4-24-19
State of: Florida

County of: Indian River
Subscribed and sworn to before
me this 24th day of April

Notary Public: Dm Biehl
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 \$ 31,680.90
(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: PROJ. MGR.
By: [Signature] Date: 5/6/19

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.