

**SECTION 00622 - Contractor's Application for Payment
Oaks of Vero**

Application for Payment No. 1 FINAL
For Work Accomplished through the period of Jul 1, 2017 through Sept 25, 2017

To: Indian River County (OWNER)
From: Blue Goose Construction LLC (Contractor)
Bid No.: 2016032
Project No.:

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

1 Original Contract Price:	\$	14,157.00
2 Net change by Change Orders and Written Amendments (+ or -):	\$	6,928.75
3 Current Contract Price (1 plus 2):	\$	21,085.75
4 Total completed and stored to date:	\$	19,798.75
5 Retainage (per Agreement):		
<u>0</u> % of completed Work:		
<u>0</u> % of retainage:		
	Total Retainage: \$	-
6 Total completed and stored to date less retainage (4 minus 5):	\$	19,798.75
7 Less previous Application for Payments:	\$	-
8 DUE THIS APPLICATION (6 MINUS 7):	\$	19,798.75

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:

- 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 10.4.17

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 INDIAN RIVER

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 4 day of Oct, 20 17

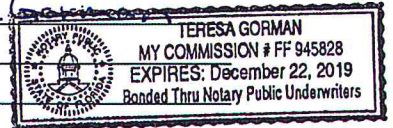
Greg Hampton is personally known to me or has produced _____ as identification.

(SEAL)

NOTARY PUBLIC: *Teresa Gorman*
Printed name: Teresa Gorman

Commission No.: _____

Commission Expiration: _____



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Indian River County Utilities
Oaks of Vero

216.1257

Item No.	Description	Qty	Unit	Scheduled Value		Previous Application		This Period		Total Completed		% Complete	MATERIALS Stored	Balance to Finish	
				Unit Price	Amount	Quantity	Total	Quantity	Total	Quantity	Total			Quantity	Total
General Conditions															
71	Mobilization	1	LS	1,170.00	\$ 1,170.00		-	1.00	1,170.00	1.00	1,170.00	100.00%		-	-
							-		-		-	0.00%		-	-
Water System Labor															
18g	Install Water Svc - Single Long (Close Corp & Set & Connect M	11	EA	425.00	\$ 4,675.00		-	11.00	4,675.00	11.00	4,675.00	100.00%		-	-
18j	Install Water Svc - Double Long (Close Corp, Install 1" PE, Set &	12	EA	425.00	\$ 5,100.00		-	12.00	5,100.00	12.00	5,100.00	100.00%		-	-
23	Test Holes / Pot Holes	5	EA	250.00	\$ 1,250.00		-	5.00	1,250.00	5.00	1,250.00	100.00%		-	-
80a	Install 4" Sidewalk	300	SF	2.25	\$ 675.00		-	300.00	675.00	300.00	675.00	100.00%		-	-
					\$ 12,870.00										
Additional Items															
23	Test Holes / Pot Holes	25	EA	250.00	\$ 6,250.00		-	25.00	6,250.00	25.00	6,250.00			-	-
96a	Lawn Restoration (Sod - 10'x10' per service)	155	SY	2.25	\$ 348.75		-	155.00	348.75	155.00	348.75	100.00%		-	-
79c	Removal of Concrete	33	SY	10.00	\$ 330.00		-	33.00	330.00	33.00	330.00	100.00%		-	-
							-		-		-	0.00%		1.00	1,287.00
	Contingency	1	LS	1,287.00	\$ 1,287.00		-		-		-	0.00%		-	-
					\$ -						-	0.00%		-	-
	Original Contract				\$ 14,157.00										
	Additional Work				\$ 6,928.75										
Total					\$ 21,085.75		\$ -		\$ 19,798.75		\$ 19,798.75		\$ -		\$ 1,287.00

Amount Completed to Date	\$ 19,798.75
Materials Stored to Date	\$ -
SubTotal Materials Stored & Completed	\$ -
Retainage @ 0%	\$ -
Total Completed & Stored Less Retainage	\$ 19,798.75
Less Previous Payment	\$ -
Amount Due Contractor	\$ 19,798.75