

SECTION 00622 - Contractor's Application for Payment

ROUND ISLAND RIVERSIDE PARK PAVEMENT RESURFACING

Application for Payment No. 2

For Work Accomplished through the period of _____ through _____

To: Indian River County (OWNER)
 From: COMMUNITY ASPHALT CORPORATION (CONTRACTOR)
 Bid No.: 2017017
 Project No.: 1619

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

1.	Original Contract Price:	\$233,504.70
2.	Net change by Change Orders and Written Amendments (+ or -):	\$0.00
3.	Current Contract Price (1 plus 2):	\$227,737.50
4.	Total completed and stored to date:	\$227,737.50
5.	Retainage (per Agreement):	
	_____ % of completed Work:	
	_____ % of retainage:	\$ _____
	Total Retainage:	\$0
6.	Total completed and stored to date less retainage (4 minus 5):	\$227,737.50
7.	Less previous Application for Payments:	\$216,350.62
8.	DUE THIS APPLICATION (6 MINUS 7):	\$11,386.88

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
COMMUNITY ASPHALT CORP.

Dated 8/7/17

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

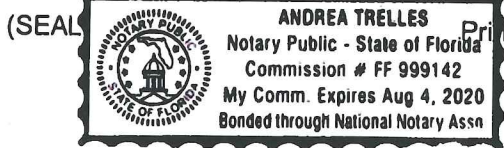
Manuel Aguiar, Vice President
Print Name and Title

STATE OF FLORIDA
COUNTY OF INDIAN RIVER

Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared Manuel Aguiar, who being by me first duly sworn upon oath, says that he/she is the _____ 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 7th day of AUGUST, 2017.

HE is personally known to me or has produced _____ as identification

NOTARY PUBLIC: [Signature]



Printed name: Andrea Trelles

Commission No.: FF 999142

Commission Expiration: 8/4/2020

Please remit payment to:

Contractor's Name: COMMUNITY ASPHALT CORP.

Address: 9675 NW 117th Ave. Suite 108

Miami, FL 33178

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SURETY'S CONSENT OF PAYMENT TO CONTRACTOR:

The Surety, _____

_____, a
corporation, in accordance with Public Construction Bond Number _____, hereby
consents to payment by the OWNER to the CONTRACTOR, for the amounts specified in
this CONTRACTOR's APPLICATION FOR PAYMENT.

TO BE EXECUTED BY CORPORATE SURETY:

Attest:

Secretary

Corporate Surety

Business Address

BY: _____
Print Name: _____
Title: _____

(Affix Corporate SEAL)

STATE OF FLORIDA
COUNTY OF INDIAN RIVER

Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared
_____, to me well known or who produced
_____ as identification, who being by me first duly sworn
upon oath, says that he/she is the _____ for
_____ and that he/she has been authorized by _____ it to approve payment
by the OWNER to the CONTRACTOR of the foregoing Contractor's Application for
Payment. Subscribed and sworn to before me this _____ day of
____, 20____.


Notary Public, State of _____
My Commission Expires: _____

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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.

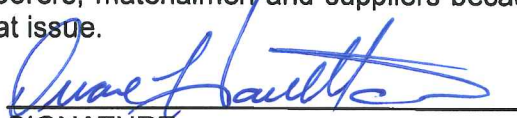
Dated 8/7/17


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 8-7-17


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):**

- 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):**

Item No.	Description	UNIT	QTY	SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH		
				Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount	STORED	QUANTITY	Amount		
101-1	MOBILIZATION	LS	1	8,200.00	8,200.00	1.00	8,200.00		0.00	1.00	8,200.00	100.00%	0.00	0.00	0.00	
102-1	MAINTENANCE OF TRAFFIC	LS	1	7,000.00	7,000.00	1.00	7,000.00		0.00	1.00	7,000.00	100.00%	0.00	0.00	0.00	
104-1	EROSION AND WATER POLLUTION CONTROL	LS	1	5,000.00	5,000.00	1.00	5,000.00		0.00	1.00	5,000.00	100.00%	0.00	0.00	0.00	
110-1-1	CLEARING & GRUBBING	LS	1	7,500.00	7,500.00	1.00	7,500.00		0.00	1.00	7,500.00	100.00%	0.00	0.00	0.00	
120-MAINT	EXCAVATION & EMBANKMENT (REGRADE OF EXISTING SWALE)	LF	156	13.00	2,028.00	156.00	2,028.00		0.00	156.00	2,028.00	100.00%	0.00	0.00	0.00	
120-1	EXCAVATION OF EXISTING ASPHALT AND BASE	SY	733	9.00	6,597.00	782.00	7,038.00		0.00	782.00	7,038.00	106.68%	0.00	-49.00	-441.00	
*285-706	OPTIONAL BASE, GROUP 06 (8" RECYCLED CONCRETE AGGREGATE) LBR100	SY	733	30.00	21,990.00	782.00	23,460.00		0.00	782.00	23,460.00	106.68%	0.00	-49.00	-1,470.00	
*285-706A	DRESSING ON SHOULDER (2' WIDE) (BASE MATERIAL OR CLEAN SAND)	LS	1	11,000.00	11,000.00	1.00	11,000.00		0.00	1.00	11,000.00	100.00%	0.00	0.00	0.00	
*334-1-13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C (S.P. 12.5, 2" THICK)	SY	8,160	14.40	117,504.00	8,160.00	117,504.00		0.00	8,160.00	117,504.00	100.00%	0.00	0.00	0.00	
334-1-13B	SUPERPAVE ASPHALTIC CONC, TRAFFIC C (S.P. 12.5, 4" THICK)	SY	733	29.70	21,770.10	782.00	23,225.40		0.00	782.00	23,225.40	106.68%	0.00	-49.00	-1,455.30	
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	5	532.00	2,660.00	15.00	7,980.00		0.00	15.00	7,980.00	300.00%	0.00	-10.00	-5,320.00	
0000-200-1	CONCRETE BUMPER GUARD	EA	30	34.20	1,026.00	31.00	1,060.20		0.00	31.00	1,060.20	103.33%	0.00	-1.00	-34.20	
570-1-2	PERFORMANCE TURF, SOD (BAHIA)	SY	157	4.70	737.90	266.00	1,250.20		0.00	266.00	1,250.20	169.43%	0.00	-109.00	-512.30	
700-1-11	SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF (HANDICAP PARKING)	AS	4	289.00	1,156.00	4.00	1,156.00		0.00	4.00	1,156.00	100.00%	0.00	0.00	0.00	
711-11-123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	89	1.80	160.20	89.00	160.20		0.00	89.00	160.20	100.00%	0.00	0.00	0.00	
711-11-125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	81	3.80	307.80	81.00	307.80		0.00	81.00	307.80	100.00%	0.00	0.00	0.00	
711-11-160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	2	130.00	260.00	2.00	260.00		0.00	2.00	260.00	100.00%	0.00	0.00	0.00	
711-11-170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	4	76.70	306.80	4.00	306.80		0.00	4.00	306.80	100.00%	0.00	0.00	0.00	
711-11-421	THERMOPLASTIC, STANDARD, BLUE, SOLID, 6"	LF	89	0.90	80.10	89.00	80.10		0.00	89.00	80.10	100.00%	0.00	0.00	0.00	
711-16-101	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	LF	1,584	1.10	1,742.40	1,584.00	1,742.40		0.00	1,584.00	1,742.40	100.00%	0.00	0.00	0.00	
711-16-201	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	LF	1,344	1.10	1,478.40	1,344.00	1,478.40		0.00	1,344.00	1,478.40	100.00%	0.00	0.00	0.00	
SUBTOTAL OF IMPROVEMENTS						\$218,504.70		\$227,737.50		\$0.00		\$227,737.50		\$0.00	-\$9,232.80	
FORCE ACCOUNT						15,000.00									15,000.00	
ROUND ISLAND RIVERSIDE PARK PAVEMENT RESURFACING					TOTAL	233,504.70	TOTAL	227,737.50	TOTAL	0.00	TOTAL	227,737.50	TOTAL	0.00	TOTAL	5,767.20

AMOUNT COMPLETED TO DATE	\$227,737.50
Rounding	
SUB-TOTAL MATERIALS STORED AND COMPLETE TO DATE	\$227,737.50
RETAINAGE OF WORK COMPLETED AT 5%	\$0.00
TOTAL COMPLETED AND STORED LESS RETAINAGE	\$227,737.50
LESS PREVIOUS PAYMENT	\$216,350.62
AMOUNT DUE CONTRACTOR	\$11,386.88