

SECTION 00622 - Contractor's Application for Payment

**SKEET AND TRAP FACILITY IMPROVEMENTS
FOR THE
INDIAN RIVER COUNTY PUBLIC SHOOTING RANGE**

Application for Payment No. 11 FINAL

For Work Accomplished through the period of 10/1/16 through 11/30/16

To: Indian River County (OWNER)
 From: West Construction Inc. (CONTRACTOR)
 Bid No.: 2016008
 Project No.: 1213B

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

1.	Original Contract Price:	<u>\$1,294,027.81</u>
2.	Net change by Change Orders and Written Amendments (+ or -):	<u>\$16,002.39</u>
3.	Current Contract Price (1 plus 2):	<u>\$1,310,030.20</u>
4.	Total completed and stored to date:	<u>\$1,310,030.20</u>
5.	Retainage (per Agreement):	
	<u>100%</u> of completed Work:	
	<u>0%</u> of retainage:	<u>\$0.00</u>
	Total Retainage:	<u>\$0.00</u>
6.	Total completed and stored to date less retainage (4 minus 5):	<u>\$1,310,030.20</u>
7.	Less previous Application for Payments:	<u>\$1,220,934.80</u>
8.	DUE THIS APPLICATION (6 MINUS 7):	<u>\$89,095.40</u>

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 11/28/17

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

MATTHEW F. WEST, V.P.
Print Name and Title

STATE OF FLORIDA
COUNTY OF INDIAN RIVER

Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared Matthew F. West, who being by me first duly sworn upon oath, says that he/she is the Vice-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 28 day of Nov, 2017.

Matthew F. West is personally known to me or has produced _____ as identification.

NOTARY PUBLIC: [Signature]



Printed name: Aurora Vega
Commission No.: _____
Commission Expiration: _____

Please remit payment to:

Contractor's Name: West Construction, Inc.

Address: 820 N. 4TH STREET
LANTANA, FL 33462

[The remainder of this page was left blank intentionally]

SURETY'S CONSENT OF PAYMENT TO CONTRACTOR:

The Surety, Philadelphia Indemnity Insurance Company

_____, a corporation, in accordance with Public Construction Bond Number PB12159900008, 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:

As per attached power of attorney Philadelphia Indemnity Insurance Company
Secretary Corporate Surety Warren M. Alter, Attorney-in-fact
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004

Business Address _____

BY: _____

Print Name: Warren M. Alter

Title: Attorney-in-fact

(Affix Corporate SEAL)

STATE OF FLORIDA
COUNTY OF INDIAN RIVER

Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared Warren M. Alter, to me well known or who produced personally known _____ as identification, who being by me first duly sworn upon oath, says that he/she is the attorney-in-fact for *** and that he/she has been authorized by them 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 28th day of November, 2017.

***Philadelphia Indemnity Insurance Company

Dawn Auspitz
Notary Public, State of Florida
My Commission Expires: 11/15/2021



The remainder of this page was left blank intentionally]

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint David T. Safine, Warren M. Alter and Jonathan A. Bursevich of Alter Surety Group, Inc., its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

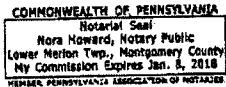
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 14TH DAY OF NOVEMBER, 2016.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 14th day of November, 2016, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

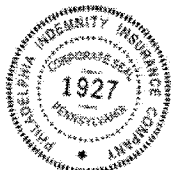
Bala Cynwyd, PA

My commission expires:

January 8, 2018

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 14th day of November, 2016 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 28th day of November, 2017.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

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 2/16/18


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 2/15/18


SIGNATURE

[The Remainder of This Page Was Left Blank Intentionally]

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	QTY	UNIT	SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS	BALANCE TO FINISH	
				Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount	STORED	QUANTITY	Amount	
00100-1	COMBINATION HIGH/LOW HOUSES (COMPLETE PER PLAN AND DIVISION 3 BUILDING SPECIFICATIONS)	2	EA	77,384.00	154,768.00	2.00	154,768.00		0.00	2.00	154,768.00	100.00%	0.00	0.00	0.00
00100-2	HIGH HOUSE (COMPLETE PER PLAN AND DIVISION 3 BUILDING SPECIFICATIONS)	1	EA	75,520.00	75,520.00	1.00	75,520.00		0.00	1.00	75,520.00	100.00%	0.00	0.00	0.00
00100-3	LOW HOUSE (COMPLETE PER PLAN AND DIVISION 3 BUILDING SPECIFICATIONS)	1	EA	77,917.00	77,917.00	1.00	77,917.00		0.00	1.00	77,917.00	100.00%	0.00	0.00	0.00
00100-4	TRAP HOUSE (COMPLETE PER PLAN AND DIVISION 3 BUILDING SPECIFICATIONS)	3	EA	23,595.00	70,785.00	3.00	70,785.00		0.00	3.00	70,785.00	100.00%	0.00	0.00	0.00
00100-5	STORAGE BUILDING (COMPLETE PER PLAN AND DIVISION 3 BUILDING SPECIFICATIONS)	1	EA	80,605.00	80,605.00	1.00	80,605.00		0.00	1.00	80,605.00	100.00%	0.00	0.00	0.00
00100-6	ELECTRICAL SERVICE, CONDUIT AND WIRING ASSOCIATED WITH BUILDINGS (COMPLETE PER PLAN AND DIVISION 3 BUILDING SPECIFICATIONS)	1	LS	55,611.00	55,611.00	1.00	55,611.00		0.00	1.00	55,611.00	100.00%	0.00	0.00	0.00
101-1	MOBILIZATION	1	LS	51,655.00	51,655.00	1.00	51,655.00		0.00	1.00	51,655.00	100.00%	0.00	0.00	0.00
104-1	EROSION AND WATER POLLUTION CONTROLS/ NPDES COMPLIANCE	1	LS	16,817.00	16,817.00	1.00	16,817.00		0.00	1.00	16,817.00	100.00%	0.00	0.00	0.00
108-1	AS BUILTS/RECORD DRAWINGS	1	LS	8,197.00	8,197.00	0.50	4,098.50	0.50	4,098.50	1.00	8,197.00	100.00%	0.00	0.00	0.00
110-1-1	CLEARING AND GRUBBING	6.18	AC	4,097.00	25,319.46	6.18	25,319.46		0.00	6.18	25,319.46	100.00%	0.00	0.00	0.00
120-6	EMBANKMENT (BORROW)(COMPACTED IN-PLACE)	8,903	CY	16.65	148,234.95	9,753.00	162,387.45		0.00	9,753.00	162,387.45	109.55%	0.00	-850.00	-14,152.50
160-4-1	STABILIZED SUBGRADE (8" THICK)	5,844	SY	5.55	32,434.20	5,844.00	32,434.20		0.00	5,844.00	32,434.20	100.00%	0.00	0.00	0.00
160-4-2	STABILIZED PARKING (6" THICK)	910	SY	5.55	5,050.50	910.00	5,050.50		0.00	910.00	5,050.50	100.00%	0.00	0.00	0.00
285-704	BASE MATERIAL (LIME ROCK OR CEMENTED COQUINA) (6" THICK)	5,644	SY	10.60	59,826.40	5,644.00	59,826.40		0.00	5,644.00	59,826.40	100.00%	0.00	0.00	0.00
334-1-13	ASPHALT (2" SP 12.5)	5,444	SY	15.54	84,599.76	5,444.00	84,599.76		0.00	5,444.00	84,599.76	100.00%	0.00	0.00	0.00
430-174-112	STORM PIPING 12" CMP	20	LF	61.77	1,235.40	20.00	1,235.40		0.00	20.00	1,235.40	100.00%	0.00	0.00	0.00
430-175-112	STORM PIPING 12" RCP	130	LF	61.77	8,030.10	130.00	8,030.10		0.00	130.00	8,030.10	100.00%	0.00	0.00	0.00
430-982-121	STORM PIPING 12" CMP MITERED END SECTIONS	2	EA	777.00	1,554.00	2.00	1,554.00		0.00	2.00	1,554.00	100.00%	0.00	0.00	0.00
430-984-121	STORM PIPING 12" RCP MITERED END SECTIONS	6	EA	777.00	4,662.00	6.00	4,662.00		0.00	6.00	4,662.00	100.00%	0.00	0.00	0.00
*519-78-1	BOLLARD- REMOVABLE	1	EA	1,520.00	1,520.00	1.00	1,520.00		0.00	1.00	1,520.00	100.00%	0.00	0.00	0.00
*520-1	HEADER CURB - 8" X 8"	350	LF	11.10	3,885.00	350.00	3,885.00		0.00	350.00	3,885.00	100.00%	0.00	0.00	0.00
522-2	CONCRETE WALKS/PADS (6" THICK) INCLUDING 2" DIA. BRONZE STATION MARKERS	1,300	SY	37.46	48,698.00	1,300.00	48,698.00		0.00	1,300.00	48,698.00	100.00%	0.00	0.00	0.00
527-2	DETECTABLE WARNING DOMES (BRICK RED)	50	SF	13.07	653.50	50.00	653.50		0.00	50.00	653.50	100.00%	0.00	0.00	0.00
550-109-19	NEW HOG WIRE FENCE	320	LF	7.77	2,486.40	320.00	2,486.40		0.00	320.00	2,486.40	100.00%	0.00	0.00	0.00
570-1-1	SOD-BAHIA	12,000	SY	2.50	30,000.00	16,000.00	40,000.00		0.00	16,000.00	40,000.00	133.33%	0.00	-4,000.00	-10,000.00
580-1	TREE BARRICADES	15	EA	222.00	3,330.00	6.00	1,332.00		0.00	6.00	1,332.00	40.00%	0.00	9.00	1,998.00
580-1-1R	SAND CORDGRASS	348	EA	15.63	5,439.24	348.00	5,439.24		0.00	348.00	5,439.24	100.00%	0.00	0.00	0.00

Item No.	Description	QTY	UNIT	SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS STORED	BALANCE TO FINISH	
				Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount			QUANTITY	Amount
580-2-8	RELOCATE CABBAGE PALMS	50	EA	294.00	14,700.00	50.00	14,700.00		0.00	50.00	14,700.00	100.00%	0.00	0.00	0.00
580-4-345	NEW CABBAGE PALMS	68	EA	257.00	17,476.00	45.00	11,565.00		0.00	45.00	11,565.00	66.18%	0.00	23.00	5,911.00
580-4-393	CHINESE FAN PALM	6	EA	689.00	4,134.00	6.00	4,134.00		0.00	6.00	4,134.00	100.00%	0.00	0.00	0.00
580-5-173	BALD CYPRESS	9	EA	477.00	4,293.00	9.00	4,293.00		0.00	9.00	4,293.00	100.00%	0.00	0.00	0.00
580-5-173-1	POND CYPRESS	6	EA	466.00	2,796.00	6.00	2,796.00		0.00	6.00	2,796.00	100.00%	0.00	0.00	0.00
580-5-223	SOUTHERN LIVE OAK	5	EA	466.00	2,330.00	2.00	932.00		0.00	2.00	932.00	40.00%	0.00	3.00	1,398.00
580-5-223-1	LAUREL OAK	1	EA	466.00	466.00	1.00	466.00		0.00	1.00	466.00	100.00%	0.00	0.00	0.00
649-1	SITE LIGHTING (POLES, FIXTURES, CONDUIT AND WIRING) (COMPLETE PER PLAN SPECIFICATIONS AND CONTRACT DOCUMENTS)	1	LS	80,808.00	80,808.00	1.00	80,808.00		0.00	1.00	80,808.00	100.00%	0.00	0.00	0.00
700-1	PARKING LOT SIGNAGE	1	LS	1,388.00	1,388.00	1.00	1,388.00		0.00	1.00	1,388.00	100.00%	0.00	0.00	0.00
711-11-1	SKEET STATION NUMBERS, TRAP LANE LINES AND NUMBERS, YELLOW (THERMOPLASTIC) (COMPLETE PER CONTRACT DOCUMENTS AND PLAN SHEETS)	1	LS	4,440.00	4,440.00	1.00	4,440.00		0.00	1.00	4,440.00	100.00%	0.00	0.00	0.00
711-11-111	STRIPING, WHITE 6" (THERMOPLASTIC)	800	LF	1.11	888.00	800.00	888.00		0.00	800.00	888.00	100.00%	0.00	0.00	0.00
711-11-125	STRIPING, WHITE 24" (STOP BARS) (THERMOPLASTIC)	91	LF	1.46	132.86	95.00	138.70		0.00	95.00	138.70	104.40%	0.00	-4.00	-5.84
711-11-170	PAVEMENT ARROWS (THERMOPLASTIC)	8	EA	111.00	888.00	8.00	888.00		0.00	8.00	888.00	100.00%	0.00	0.00	0.00
711-11-211	STRIPING, DOUBLE YELLOW 6" (THERMOPLASTIC)	25	LF	2.24	56.00	30.00	67.20		0.00	30.00	67.20	120.00%	0.00	-5.00	-11.20
711-11-421	STRIPING, BLUE 6" (HANDICAP SPACES) (THERMOPLASTIC)	38	LF	7.58	288.04	166.00	1,258.28		0.00	166.00	1,258.28	436.84%	0.00	-128.00	-970.24
711-11-460	HANDICAP SYMBOL W/ CENTER GORE (THERMOPLASTIC)	2	EA	55.00	110.00	4.00	220.00		0.00	4.00	220.00	200.00%	0.00	-2.00	-110.00
SUB TOTAL				SUBTOTAL	1,194,027.81	SUBTOTAL	1,205,872.09	SUBTOTAL	4,098.50	SUBTOTAL	1,209,970.59	SUBTOTAL	0.00	SUBTOTAL	-15,942.78
FORCE ACCOUNT				(balance)	-59.61										100,000.00
WCD 1	CIUT DOWN TREES	1	LS	1,276.76	1,276.76	1.00	1,276.76		0.00	1.00	1,276.76	100.00%	0.00	0.00	0.00
WCD 2	RE-STAKING	1	LS	767.00	767.00	1.00	767.00		0.00	1.00	767.00	100.00%	0.00	0.00	0.00
WCD 3	ADD'L ASPHALT WORK	1	LS	42,736.56	42,736.56	1.00	42,736.56		0.00	1.00	42,736.56	100.00%	0.00	0.00	0.00
WCD 4	HYDROSEED TRAPHOUSE	1	LS	3,675.00	3,675.00	1.00	3,675.00		0.00	1.00	3,675.00	100.00%	0.00	0.00	0.00
WCD 5	NEW UNDERGROUND POWER SERVICE	1	LS	19,693.80	19,693.80	1.00	19,693.80		0.00	1.00	19,693.80	100.00%	0.00	0.00	0.00
WCD 7	ADA RAMP RELOCATION	1	LS	849.60	849.60	1.00	849.60		0.00	1.00	849.60	100.00%	0.00	0.00	0.00
WCD 8	PAVEMENT MARKINGS	1	LS	2,322.00	2,322.00	1.00	2,322.00		0.00	1.00	2,322.00	100.00%	0.00	0.00	0.00
WCD 9	HANDRAIL REVISIONS	1	LS	8,001.72	8,001.72	1.00	8,001.72		0.00	1.00	8,001.72	100.00%	0.00	0.00	0.00
WCD11	DRAINAGE	1	LS	5,864.68	5,864.68	0.00	0.00	1.00	5,864.68	1.00	5,864.68	100.00%	0.00	0.00	0.00
WCD12	CLASSROOM POWER	1	LS	4,482.00	4,482.00	0.00	0.00	1.00	4,482.00	1.00	4,482.00	100.00%	0.00	0.00	0.00

Item No.	Description	QTY	UNIT	SCHEDULED VALUE		PREVIOUS APPLICATION		THIS PERIOD		TOTAL COMPLETED		%	MATERIALS STORED	BALANCE TO FINISH	
				Unit Price	Amount	QUANTITY	Amount	QUANTITY	Amount	QUANTITY	Amount			QUANTITY	Amount
WCD13	TRAP RELOCATION	1	LS	10,390.49	10,390.49	0.00	0.00	1.00	10,390.49	1.00	10,390.49	100.00%	0.00	0.00	0.00
SUB TOTAL				SUBTOTAL	100,059.61	SUBTOTAL	79,322.44	SUBTOTAL	20,737.17	SUBTOTAL	100,059.61	SUBTOTAL	0.00	SUBTOTAL	0.00
														-59.61	
TOTAL				TOTAL	1,294,027.81	TOTAL	1,285,194.53	**TOTAL	24,835.67	TOTAL	1,310,030.20	TOTAL	0.00	TOTAL	-16,002.39

AMOUNT COMPLETED TO DATE	\$1,310,030.20
MATERIALS STORED TO DATE	\$0.00
SUB-TOTAL MATERIALS STORED AND COMPLETE TO DATE	\$1,310,030.20
RETAINAGE OF WORK COMPLETED AT 5%	
TOTAL COMPLETED AND STORED LESS RETAINAGE	\$1,310,030.20
LESS PREVIOUS PAYMENT	\$1,220,934.80
AMOUNT DUE CONTRACTOR	\$89,095.40

SECTION 00632 - CONTRACTOR'S FINAL CERTIFICATION
OF THE WORK

(TO ACCOMPANY CONTRACTOR'S FINAL APPLICATION FOR PAYMENT)

PROJECT NAME: Skeet and Trap Facility Improvements for the Indian River County Public Shooting Range

IRC PROJECT NO: 1213B

STATE OF FLORIDA
COUNTY OF PALM BEACH

Personally before me the undersigned officer, authorized by the laws of said state to administer oaths, comes MATTHEW F. WEST, who on oath says: That he is the CONTRACTOR with whom Indian River County, Florida, a political subdivision of said state, did on the 15th day of December, 2015, enter into a contract for the performance of certain work, more particularly described as follows:

Construction of three (3) new combination Skeet and Trap Ranges east of the existing 5-stand range, including a Storage Building, Hi/low Trap Houses, associated paving and utilities, and mowing (no fill) of a new Sporting Clays Trail west of the existing Sporting Clays Trail.

UNDER PENALTY OF PERJURY, affiant further says that said construction has been completed and the Contract therefore fully performed and final payment is now due and that all liens of all firms and individuals contracting directly with or directly employed by such CONTRACTOR have been paid in full EXCEPT:

Name	Description/Amount
<u>NONVE</u>	<u></u>
<u></u>	<u></u>

who have not been paid and who are due the amount set forth.

Affiant further says that:

1. CONTRACTOR has reviewed the Contract Documents.
2. CONTRACTOR has reviewed the Work for compliance with the Contract Documents.
3. CONTRACTOR has completed the Work in accordance with the Contract Documents.

4. All equipment and systems have been tested in the presence of the ENGINEER or his representative and are fully operational with no defects or deficiencies except as listed below.

NONE

5. The Work is complete and ready for final acceptance by the OWNER.
6. CONTRACTOR hereby certifies that it has no claims against the OWNER.

(Corporate Seal)

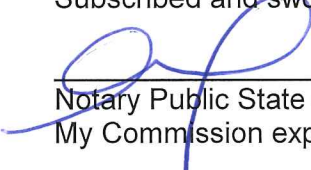
WEST CONSTRUCTION, INC.

(Contractor)

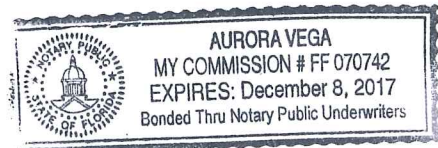
By: 

MATTHEW F. WEST, VP

Subscribed and sworn to before me this 08 day of May, 20 17.


Notary Public State of Florida at Large

My Commission expires: _____



+ + END OF SECTION + +

00632-2