



P.O. Box 24162
Omaha, NE 68124

May 31st, 2025

Indian River County c/o Kimley-Horn

Re: Gifford Elevated Storage Tank Modification &
Rehab
Our Job No. J19690

Dear Ryan,

Attached, please find our "Application for Payment" invoice number
J19690-002RT.

Please mail your remittance to
PO Box 24162
Omaha, NE 68124

Or remit by ACH to
Routing number (ABA)
104913912

Bank account
7012281833

If you have any questions, feel free to contact me by phone at 402.312.9362 or by email;
serena@viptanks.com.

Very truly yours,

Viking Industrial Painting

A handwritten signature in blue ink, appearing to read "S Stach", is written over the printed name.

Serena Stach
Controller



Contractor's Application for Payment No.		2RT Final
Application Period: 05/01/25-05/19/25		Application Date: 5/19/2025
To (Owner): Indian River County	From (Contractor): Viking Painting, LLC	Via (Engineer): Kimley-Horn
Project: Gifford Elevated Storage Tank Modification & Rehab	Contract:	
Owner's Contract No.: IRC-13.23.538	Contractor's Project No.: J19690	Engineer's Project No.:

Application For Payment
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 308,900.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ -54,225.00
CO1	\$38,975.00		3. Current Contract Price (Line 1 + 2).....	\$ 254,675.00
CO2		\$93,200.00	4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 254,675.00
			5. RETAINAGE:	
			a. X \$254,675.00 Work Completed.....	\$
			b. 5% X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 254,675.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 151,905.00
			8. AMOUNT DUE THIS APPLICATION.....	\$ 102,770.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$
TOTALS	\$38,975.00	\$93,200.00		
NET CHANGE BY CHANGE ORDERS	-\$54,225.00			

Contractor's Certification


The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

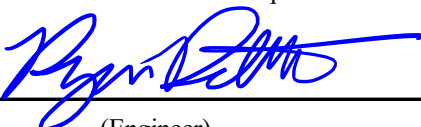
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Date: 6/13/2025

Payment of: \$ 102,770.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:  06/13/2025
(Engineer) (Date)

Payment of: \$
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Project):					Gifford Elevated Storage Tank Modification & Rehab					Application Number:					2RT Final				
Application Period:					05/01/25-05/19/25					Application Date:					5/19/2025				
							Work Completed			E		F			G				
A					B		C		D		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)		% (F / B)		Balance to Finish (B - F)			
Specification Section No.	Description				Scheduled Value (\$)		From Previous Application (C+D)		This Period										
	Indian River Tank - \$308,900 (Base - \$215,700 : Force - \$93,200)																		
	Bonds and Insurance				\$9,100.00		\$9,100.00						\$9,100.00		100.0%				
	Mobilization				\$8,700.00		\$8,700.00						\$8,700.00		100.0%				
	Pre-modification Inspection				\$3,400.00		\$3,400.00						\$3,400.00		100.0%				
	Replace Sway Rods and Hardware				\$45,600.00		\$45,600.00						\$45,600.00		100.0%				
	Replace Horizontal Struts and Hardware				\$37,800.00		\$37,800.00						\$37,800.00		100.0%				
	Replace Hub Rods and Hardware				\$26,400.00		\$26,400.00						\$26,400.00		100.0%				
	Replace Sway Rod Pin				\$3,200.00		\$3,200.00						\$3,200.00		100.0%				
	Replace Horizontal Strut Termination Bolts				\$14,400.00		\$14,400.00						\$14,400.00		100.0%				
	Install Ballast Material				\$41,600.00				\$41,600.00				\$41,600.00		100.0%				
	Retighten Safety Climb and Install Wire Clips				\$7,500.00				\$7,500.00				\$7,500.00		100.0%				
	Replace Tank Shell Ladder				\$11,300.00		\$11,300.00						\$11,300.00		100.0%				
	Post-modification Inspection				\$6,700.00				\$6,700.00				\$6,700.00		100.0%				
	Force Account				\$93,200.00												\$93,200.00		
	Work Change Directive #2				\$38,975.00				\$38,975.00				\$38,975.00		100.0%				
	Deduct Unused Force Account				(\$93,200.00)												(\$93,200.00)		

CONTRACTOR'S AFFIDAVIT

STATE OF FLORIDA

COUNTY OF INDIAN RIVER

THE UNDERSIGNED, BEING DULY SWORN ON OATH, DEPOSES AND SAYS THAT HE (SHE) IS President OF Viking Painting LLC,

THE CONTRACTOR FOR Indian River County WORK DESIGNATED AS PROJECT Gifford Elevated Storage Tank Modification & Rehab SITUATED AT Vero Beach, FL OWNED BY Indian River County AND THAT ALL PARTIES WHO HAVE FURNISHED LABOR, MATERIAL, OR BOTH OR ANY OTHER ITEMS TO THE UNDERSIGNED FOR USE ON THE SAID WORK AND ALL PARTIES HAVING CONTRACTS OR SUB-CONTRACTS WITH THE UNDERSIGNED FOR SPECIFIC PORTIONS OF SAID WORK HAVE BEEN PAID IN FULL WITH THE FOLLOWING EXCEPTIONS:

THE UNDERSIGNED STATES THAT THERE ARE NO OTHER CONTRACTS OR OBLIGATIONS OUTSTANDING WHICH WERE USED IN COMPLETING THIS PROJECT.

THE UNDERSIGNED FURTHER STATES THAT UPON PAYMENT OF THE SUBJECT FINAL INVOICE THE CONTRACTOR HEREBY WAIVES ALL LIENS AND CLAIMS AGAINST THE OWNER, ITS PREMISES, PROPERTY AND LENDER AND DISCHARGES THE OWNER OF ANY FURTHER OBLIGATIONS UNDER THIS CONTRACT.

THE UNDERSIGNED MAKES THIS AFFIDAVIT FOR THE PURPOSE OF PROCURING FROM THE OWNER A FINAL PAYMENT UPON THIS CONTRACT FOR ALL WORK COMPLETED IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS OF THE OWNER.

SIGNED THIS 19th DAY OF May, 2025.

Viking Painting LLC

CONTRACTOR

BY: [Signature]

TITLE: President

SUBSCRIBED AND SWORN BEFORE ME THIS 19th DAY OF May, 2025.

[Signature]
NOTARY PUBLIC

SERENA L. STACH
General Notary - State of Nebraska
My Commission Expires Dec 20, 2027

MY COMMISSION EXPIRES ON THE 20th DAY OF December, 2027.

**SECTION 00632 - CONTRACTOR'S FINAL CERTIFICATION OF
THE WORK**
(TO ACCOMPANY CONTRACTOR'S FINAL APPLICATION FOR PAYMENT)

PROJECT NAME: **Gifford Elevated Storage Tank Modification & Rehabilitation**
PROJECT NO: **IRC-13.23.538**

STATE OF FLORIDA
COUNTY OF INDIAN RIVER

Personally before me the undersigned officer, authorized by the laws of said state to administer oaths, comes Rory Sudbeck, who on oath says: That he is the CONTRACTOR with whom Indian River County, Florida, a political subdivision of said state, did on the 10th day of September, 2024, enter into a contract for the performance of certain work, more particular ly described as follows:

PROJECT DESCRIPTION: The proposed project consists of work necessary to rehabilitate the 400,000-gallon multi-leg steel elevated potable water storage tank located in Indian River County, Florida, including the following: site preparation, selective demolition and replacement of corroded sway rods, hub rods and associated hardware, replacement of corroded horizontal members, gusset connections and associated hardware, reinforcement of horizontal members and gusset plates, reinforcement of ladder rungs and blockage of ladder access until repaired, removal of loose conduits and feedlines, coating of new metalwork and hardware, removal of damaged or corroded paint and re-coating and all accessory items to provide a complete and structurally sound system as outlined in these documents.

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
_____	_____
_____	_____


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.

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.

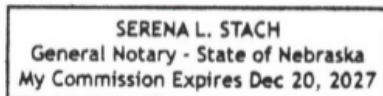


(Contractor) Viking Painting LLC
By: Rory Sudbeck, President

STATE OF NEBRASKA

COUNTY OF DOUGLAS

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization, this 19th day of May 2025, by Serena Stach
(name of person making statement).





(Signature of Notary Public - State of Florida)
(Print, Type, or Stamp Commissioned Name of Notary Public)

☒ who is personally known to me or ☐ who has produced
_____ as identification.

+ + END OF SECTION + +

**SECTION 00622 – Contractor's Application for Payment
Gifford Elevated Storage Tank Modification and Rehabilitation**

Application for Payment No. 2RT Final
For Work Accomplished through the period of 5/1/2025 through 5/19/2025

To: Indian River County (OWNER)
From: Viking Painting LLC (CONTRACTOR)

Project No.: IRC-13.23.538
Bid No.: 2024047

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

1.	Original Contract Price:	\$ 308,900
2.	Net change by Change Orders and Written Amendments (+ or -):	\$ -54,225
3.	Current Contract Price (1 plus 2):	\$ 254,675
4.	Total completed and stored to date:	\$ 254,675
5.	Retainage (per Agreement):	
	<u>5%</u> of completed Work:	
	<u>5</u> % of retainage:	\$ 12,733.75
	Total Retainage:	\$
6.	Total completed and stored to date less retainage (4 minus 5):	\$ 254,675
7.	Less previous Application for Payments:	\$ 151,905
8.	DUE THIS APPLICATION (6 MINUS 7):	\$ 102,770

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](#).

Dated 6/13/2025

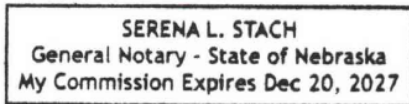
By: 
(CONTRACTOR – must be signed by
an Officer of the Corporation)


Rory Sudbeck - President
Print Name and Title

STATE OF Nebraska

COUNTY OF Sarpy

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online
notarization, this 13th day of June, 2025, by Serena Stach
(name of person making statement).




(Signature of Notary Public - State of Florida)
(Print, Type, or Stamp Commissioned Name of Notary Public)

☐ who is personally known to me or ☐ who has produced
_____ as identification.

Please remit payment to:

Contractor's Name: Viking Painting LLC

Address: PO Box 24162

Omaha, NE 68124

[The remainder of this page was left blank intentionally]

SURETY'S CONSENT OF PAYMENT TO CONTRACTOR:The Surety, Hudson Insurance Company

_____, a
 corporation, in accordance with Public Construction Bond Number HGMW-A15-2948, 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:

Hudson Insurance Company

Witness

Corporate Surety100 William Street, 5th FloorNew York, NY 10038Business AddressBY: Print Name: James M. KingTitle: Attorney-In-Fact

(Affix Corporate SEAL)

STATE OF NebraskaCOUNTY OF Douglas

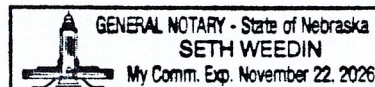
Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online
 notarization, this 3rd day of June, 2025, by James M. King
 (name of person making statement).



(Signature of Notary Public - State of Nebraska)

(Print, Type, or Stamp Commissioned Name of Notary Public)

☒ who is personally known to me or ☐ who has produced
 _____ as identification.



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HGMW-A15-3232

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

Robert T. Cirone, James M. King, Jacob J. Buss, Thomas L. King, Seth Weedin
of the State of Nebraska

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **Twenty Five Million Dollars (\$25,000,000.00)**.

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 15th day of November, 20 24 at New York, New York.



(Corporate seal)

Attest.....
Dina Daskalakis No. 01MU6067553
Corporate Secretary

HUDSON INSURANCE COMPANY

By.....
Andrew A. Dickson
Senior Vice President

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

On the 15th day of November, 20 24 before me personally came Andrew A. Dickson to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said Corporation, and that he signed his name thereto by like order.

(Notarial Seal)



.....
ANN M. MURPHY
Notary Public, State of New York
No. 01MU6067553
Qualified in Nassau County
Commission Expires December 10, 2025

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK. SS.

The undersigned **Dina Daskalakis** hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOLVED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this 3RD day of June, 20 25.

(Corporate seal)

By.....
Dina Daskalakis, Corporate Secretary



CERTIFICATION OF INDIAN RIVER COUNTY PROJECT MANAGER:

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 _____

SIGNATURE

CERTIFICATION OF INDIAN RIVER COUNTY 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 _____

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):**
