

SECTION 00622 - Contractor's Application for Payment

**INDIAN RIVER COUNTY SHOOTING RANGE
HUNTER EDUCATION CLASSROOM**

Application for Payment No. 5.
For Work Accomplished through the period of August 1, 2017 through August 31, 2017.

To: Indian River County (OWNER)
From: Proctor Construction Company, LLC. (CONTRACTOR)
Bid No.: 2017008
Project No.: 1213C

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

1.	Original Contract Price:	\$536,666.00
2.	Net change by Change Orders and Written Amendments (+ or -):	\$0.00
3.	Current Contract Price (1 plus 2):	\$536,666.00
4.	Total completed and stored to date:	\$508,115.16
5.	Retainage (per Agreement):	
	10% of completed Work:	
	0% of retainage:	\$0.00
	Total Retainage:	\$0.00
6.	Total completed and stored to date less retainage (4 minus 5):	\$508,115.16
7.	Less previous Application for Payments:	\$436,713.21
8.	DUE THIS APPLICATION (6 MINUS 7):	\$71,401.95

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;

Div 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
1	PROCUREMENT AND CONTRACTING REQUIREMENTS	1	LS	931.96	931.96	0.97	904.00	0.03	27.96	1.00	931.96	100.00%	0.00	0.00	0.00
2	EXISTING CONDITIONS	1	LS	4,638.52	4,638.52	0.92	4,267.44	0.08	371.08	1.00	4,638.52	100.00%	0.00	0.00	0.00
3	CONCRETE	1	LS	62,716.67	62,716.67	1.00	62,716.67		0.00	1.00	62,716.67	100.00%	0.00	0.00	0.00
4	MASONRY														
5	METALS	1	LS	1,546.16	1,546.16	1.00	1,546.16		0.00	1.00	1,546.16	100.00%	0.00	0.00	0.00
6	WOOD PLASTICS & COMPOSITES														
	EXTERIOR ROUGH (CARPENTRY LABOR)	1	LS	27,637.85	27,637.85	1.00	27,637.85		0.00	1.00	27,637.85	100.00%	0.00	0.00	0.00
	EXTERIOR ROUGH CARPENTRY (TRUSS MATERIAL)	1	LS	7,166.51	7,166.51	1.00	7,166.51		0.00	1.00	7,166.51	100.00%	0.00	0.00	0.00
	COMPOSITE RAILINGS (MATERIAL)	1	LS	5,588.93	5,588.93	0.14	782.45	0.86	4,806.48	1.00	5,588.93	100.00%	0.00	0.00	0.00
	COMPOSITE RAILINGS (LABOR)	1	LS	773.09	773.09	0.94	726.70	0.06	46.39	1.00	773.09	100.00%	0.00	0.00	0.00
7	THERMAL AND MOISTURE PROTECTION														
	THERMAL INSULATION	1	LS	6,426.28	6,426.28	1.00	6,426.28		0.00	1.00	6,426.28	100.00%	0.00	0.00	0.00
	ASPHALT SHINGLES	1	LS	12,958.87	12,958.87	1.00	12,958.87		0.00	1.00	12,958.87	100.00%	0.00	0.00	0.00
	SHEET METAL FLASHING AND TRIM	1	LS	2,604.34	2,604.34	1.01	2,630.38	-0.01	-26.04	1.00	2,604.34	100.00%	0.00	0.00	0.00
	JOINT SEALANTS	1	LS	773.09	773.09	0.99	765.36	0.01	7.73	1.00	773.09	100.00%	0.00	0.00	0.00
8	OPENINGS														
	METAL DOORS AND FRAMES	1	LS	15,432.74	15,432.74	1.00	15,432.74		0.00	1.00	15,432.74	100.00%	0.00	0.00	0.00
	DOOR HARDWARE (MATERIAL)	1	LS	20,256.81	20,256.81	1.00	20,256.81		0.00	1.00	20,256.81	100.00%	0.00	0.00	0.00
	DOOR HARDWARE (LABOR)	1	LS	2,899.08	2,899.08	1.00	2,899.08		0.00	1.00	2,899.08	100.00%	0.00	0.00	0.00
9	FINISHES														
	CEMENT STUCCO	1	LS	12,182.88	12,182.88	1.00	12,182.88		0.00	1.00	12,182.88	100.00%	0.00	0.00	0.00
	GYPSUM BOARD	1	LS	16,138.19	16,138.19	0.96	15,492.66	0.04	645.53	1.00	16,138.19	100.00%	0.00	0.00	0.00
	ACOUSTICAL CEILINGS	1	LS	2,995.71	2,995.71	1.00	2,995.71		0.00	1.00	2,995.71	100.00%	0.00	0.00	0.00
	RESINOUS FLOORING	1	LS	20,737.09	20,737.09	1.00	20,737.09		0.00	1.00	20,737.09	100.00%	0.00	0.00	0.00
	PAINTING (EXTERIOR)	1	LS	9,518.63	9,518.63	0.99	9,423.44	0.01	95.19	1.00	9,518.63	100.00%	0.00	0.00	0.00
	HIGH-PERFORMANCE COATINGS	1	LS	4,174.67	4,174.67	0.44	1,836.85	0.56	2,337.82	1.00	4,174.67	100.00%	0.00	0.00	0.00
10	SPECIALTIES														
	SIGNAGE	1	LS	483.18	483.18	0.00	0.00	1.00	483.18	1.00	483.18	100.00%	0.00	0.00	0.00
	TOILET COMPARTMENTS	1	LS	5,161.32	5,161.32	0.91	4,696.80	0.09	464.52	1.00	5,161.32	100.00%	0.00	0.00	0.00
	TOILET, BATH, AND LAUNDRY ACCESSORIES	1	LS	2,202.33	2,202.33	0.78	1,717.82	0.22	484.51	1.00	2,202.33	100.00%	0.00	0.00	0.00

Div 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	
	FIRE PROTECTION SPECIALTIES	1	LS	184.57	184.57	1.00	184.57		0.00	1.00	184.57	100.00%	0.00	0.00	0.00	
22	PLUMBING	1	LS	21,443.49	21,443.49	1.00	21,443.49		0.00	1.00	21,443.49	100.00%	0.00	0.00	0.00	
23	HEATING VENTILATION & AIR CONDITIONING	1	LS	19,278.85	19,278.85	1.00	19,278.85		0.00	1.00	19,278.85	100.00%	0.00	0.00	0.00	
26	ELECTRICAL	1	LS	33,822.55	33,822.55	0.97	32,841.70	0.029	980.85	1.00	33,822.55	100.00%	0.00	0.00	0.00	
31	EARTHWORK	1	LS	34,273.84	34,273.84	0.54	18,473.60	0.461	15,800.24	1.00	34,273.84	100.00%	0.00	0.00	0.00	
32	EXTERIOR IMPROVEMENTS	1	LS	16,361.94	16,361.94	0.98	15,952.89	0.025	409.05	1.00	16,361.94	100.00%	0.00	0.00	0.00	
33	UTILITIES	1	LS	27,847.55	27,847.55	0.69	19,214.81	0.31	8,632.74	1.00	27,847.55	100.00%	0.00	0.00	0.00	
	GENERAL CONDITIONS	1		97,508.31	97,508.31	0.92	89,707.65	0.08	7,800.66	1.00	97,508.31	100.00%	0.00	0.00	0.00	
	CHANGE ORDERS	1														
SUB TOTAL				SUBTOTAL	496,666.00	SUBTOTAL	453,298.12	SUBTOTAL	43,367.88	SUBTOTAL	496,666.00	SUBTOTAL	0.00	SUBTOTAL	0.00	
FORCE ACCOUNT				1	40000.00	28,550.84	0.00	0.00			0.00	0.00	0.00	0.00	1.00	28,550.84
WCD 1	Well Size change	1	LS	8,081.85	8,081.85	0.52	4,202.56	0.48	3,879.29	1.00	8,081.85	100.00%	0.00	0.00	0.00	
WCD 2	ELECTRICAL	1	LS	1,368.29	1,368.29	0.70	951.60	0.30453	416.69	1.00	1,368.29	100.00%	0.00	0.00	0.00	
WCD 3	Add'l office space addition electrical/data	1	LS	515.89	515.89		0.00	1.00	515.89	1.00	515.89	100.00%	0.00	0.00	0.00	
WCD 4	REPAIR OF DAMAGED CONDUIT	1	LS	1,483.13	1,483.13	0.84	1,245.83	0.16	237.30	1.00	1,483.13	100.00%	0.00	0.00	0.00	
SUB TOTAL				SUBTOTAL	11,449.16	SUBTOTAL	6,400.00	SUBTOTAL	5,049.16	SUBTOTAL	11,449.16	SUBTOTAL	0.00	SUBTOTAL	0.00	
TOTAL				TOTAL	536,666.00	TOTAL	459,698.11	**TOTAL	48,417.05	TOTAL	508,115.16	TOTAL	0.00	TOTAL	28,550.84	

AMOUNT COMPLETED TO DATE	\$508,115.16
MATERIALS STORED TO DATE	
SUB-TOTAL MATERIALS STORED AND COMPLETE TO DATE	\$508,115.16
RETAINAGE OF WORK COMPLETED AT 0%	
TOTAL COMPLETED AND STORED LESS RETAINAGE	\$508,115.16
LESS PREVIOUS PAYMENT	\$436,713.21
AMOUNT DUE CONTRACTOR	\$71,401.95

2. Updated Construction Schedule per Specification Section 01310, and

Dated 9/7/17

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

Donald L. Tolliver, President/COO
Print Name and Title

STATE OF FLORIDA
COUNTY OF INDIAN RIVER

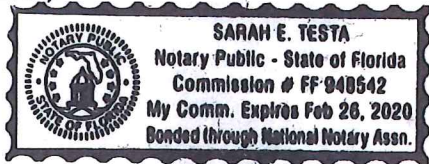
Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared Donald L. Tolliver, who being by me first duly sworn upon oath, says that he/she is the President of the CONTRACTOR mentioned above and that he/she has been duly authorized to act on behalf of it, and that he/she 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 7th day of September, 2017.

Donald L. Tolliver is personally known to me or has produced _____ as identification.

NOTARY PUBLIC: [Signature]

(SEAL)

Printed name: Sarah E. Testa



Commission No.: FF 948542

Commission Expiration: Feb. 26, 2020

Please remit payment to:

Contractor's Name: Proctor Construction Co

Address: 2050 US Hwy 1 Ste 200

Vero Beach, FL 32960

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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 9/12/17


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 _____

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):**

N/A

- 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):**

N/A

FINAL RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned for and in consideration of the payment of the sum \$775.50 (SEVEN HUNDRED SEVENTY FIVE AND .50 DOLLARS) paid by

PROCTOR CONST CO LLC
2050 US HIGHWAY 1
SUITE 200
VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby releases and quit claims to the assigns, and IRC BD CTY COMMISSIONERS the owner, all liens, join rights, claims or demands of any kind whatsoever which the undersigned now has or might have against the building on premises legally described as:

IRC SHOOTING RANGE CLASS

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

IN WITNESS WHEREOF, I have hereunto set my hand seal this

Day of August 10th 2017

A-1 ROOF TRUSSES, INC.
4451 ST. LUCIE BLVD

FORT PIERCE

FL34946

By 

Authorized Signature

Michael Ruede, EVP

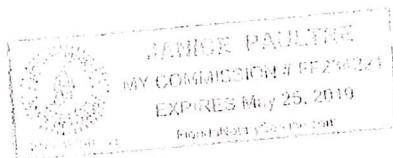
Subscribed and Sworn Before Me this 10 Day Of August 2017

Notary Public:

Jamie Pauline

Check Number 9618

Check Date 08/09/2017



PARTIAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the sum of ZERO DOLLARS.

\$0.00

Paid by:

Proctor Construction Co.
2050 Highway US 1 - Ste 200
Vero Beach, FL 32960

RECEIPT of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 7/31/17 to IRC BD CTY COMMISSIONERS on the following project:

IRC SHOOTING RANGE CLASS

This waiver and release does cover any retention or labor, services or Materials furnished thru 7/31/17.

RF CONCRETE CONSTRUCTION, INC.
P.O. BOX 650789, 664 OLD DIXIE HIGHWAY
VERO BEACH
FL 32965-0789

By: Jeremy Touche
Authorized Representative
Subscribed and sworn before me this 15 day of Sept 2017.

Notary Touche



Commission Number:

FF 119651

PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of THREE THOUSAND THREE HUNDRED SEVENTY FIVE AND .00 DOLLARS

\$3,375.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

A-1 CONSTRUCTION CO., INC.

440 S MARKET AVE,

FT PIERCE

FL 34982

WAIVER # 6231

By

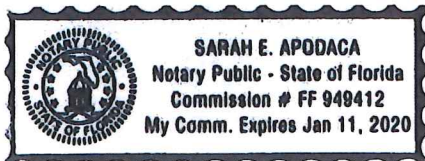
David Black

Authorized Representative

Subscribed and sworn before me this 30th day of August 2017

Notary

Sarah E. Apodaca



RECEIVED
AUG 30 2017
PROCTOR CONSTRUCTION

PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of SEVENTEEN THOUSAND NINE HUNDRED THIRTY EIGHT AND .89 DOLLARS

\$17,938.89

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

ALL RITE WATER PURIFICATION

6605 N. US HWY 1,

VERO BEACH

FL 32967

WAIVER # 6236

By


Authorized Representative

Subscribed and sworn before me this 30th day of Aug 2017

Notary



PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of THREE THOUSAND EIGHT HUNDRED FIFTY NINE AND .57 DOLLARS

\$3,859.57

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

ATLANTIC ROOFING II OF VERO BEACH, INC.
4020 43RD AVENUE,
VERO BEACH
FL 32960
WAIVER # 6235

By *William Cowley*
Authorized Representative

Subscribed and sworn before me this 30th day of Aug 2017

Notary *Deborah L Austin*



PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

RECEIVED

SEP 05 2017

PROCTOR CONSTRUCTION

The undersigned lienor, in consideration of the sum of EIGHT HUNDRED TEN AND .00 DOLLARS

\$810.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

COMPLETE CLEANING SERVICE, INC

1599 10TH AVENUE, #B

VERO BEACH

FL 32960

WAIVER # 6221

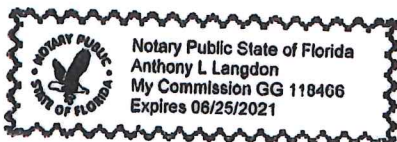
By

Garf Bracta
Authorized Representative

Subscribed and sworn before me this 31 day of AUGUST 2017

Notary

Anthony L Langdon



PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

RECEIVED

SEP 06 2017

PROCTOR CONSTRUCTION

The undersigned lienor, in consideration of the sum of NINE THOUSAND NINE HUNDRED NINETY AND .00 DOLLARS

\$9,990.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

AG SCAPE DBA FLORIDA SITE CONTRACTING

866 11TH CT CW,

VERO BEACH

FL 32962

WAIVER # 6234

By _____

Authorized Representative

Subscribed and sworn before me this 1st day of Sept 2017

Notary Deborah A Crockett



PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of SIX THOUSAND THREE HUNDRED NINETY SIX AND .75 DOLLARS

\$6,396.75

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

GRIMES HEATING AND AIR CONDITIONING CO.

3054 N. U.S. HWY 1,

FORT PIERCE

FL 34946

WAIVER # 6228

By

Authorized Representative

Subscribed and sworn before me this 30th day of Aug 2017

Notary



RECEIVED

SEP 01 2017

PROCTOR CONSTRUCTION

PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of FOURTEEN THOUSAND ONE HUNDRED THIRTY AND .00 DOLLARS

\$14,130.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

ENERGY AND IMPACT SOLUTIONS LLC
DBA VERO GLASS & MIRROR, 1669 OLD DIXIE HWY
VERO BEACH
FL 32960
WAIVER # 6232

By Daniel W. Beal
Authorized Representative

Subscribed and sworn before me this 30th day of Aug, 2017

Notary Skyla Rush



RECEIVED

SEP 06 2017

PROCTOR CONSTRUCTION

PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of NINETEEN THOUSAND THREE HUNDRED FIVE AND .00 DOLLARS

\$19,305.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

PLEXI CHEMIE, INC DBA INDUSTRIAL FLOORING SPECIALI

606-6 LANE AVENUE NORTH,

JACKSONVILLE

FL 32254


WAIVER # 6233


By 

Authorized Representative

Subscribed and sworn before me this 15th day of September 2017

Notary 

 Alexis D. Freeman
Notary Public
State of Florida
My Commission Expires 9/8/19
Commission No. FF 916517

 Alexis D. Freeman
Notary Public
State of Florida
My Commission Expires 9/8/19
Commission No. FF 916517

PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of ONE THOUSAND THREE HUNDRED FORTY SEVEN AND 30 DOLLARS

\$1,347.30

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200


VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

R AND B CARPENTRY, INC.
1521 BREEZWOOD LANE NW,
PALM BAY
FL 32907
WAIVER # 6224

By 
Authorized Representative

Subscribed and sworn before me this ____ day of ____ 2017

Notary _____

PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of ELEVEN THOUSAND THREE HUNDRED FORTY AND .00 DOLLARS

\$11,340.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

RB PLASTERING & STUCCO

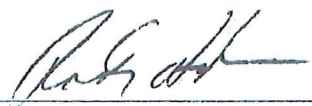
4891 NORTH US HWY 1,

FORT PIERCE

FL 34946

WAIVER # 6230

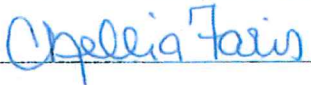
By



Authorized Representative

Subscribed and sworn before me this 30th day of August 2017

Notary



PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of EIGHT THOUSAND THREE HUNDRED THIRTY FOUR AND .00 DOLLARS

\$8,334.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

RUSSELL PAYNE PAINTING, INC.
1765 COMMERCE AVENUE, SUITE 1
VERO BEACH
FL 32960
WAIVER # 6223

By Buff K Page
Authorized Representative

Subscribed and sworn before me this 30 day of Aug 2017.

Notary Vickie L. Mediate



PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of TEN THOUSAND THREE HUNDRED FIFTY AND .00 DOLLARS

\$10,350.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

SNYDER PLUMBING OF THE TREASURE COAST, INC

1525 OLD DIXIE HWY,

VERO BEACH

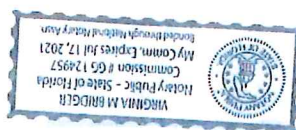
FL 32960

WAIVER # 6229

By Bradley Loucks
Authorized Representative

Subscribed and sworn before me this 30 day of Aug 2017

Notary Virginia M. Bridger



PARTIAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the sum of FIFTEEN THOUSAND THREE HUNDRED FORTY-FIVE AND .14 DOLLARS.

\$15,345.14

Paid by:

Proctor Construction Co.
2050 Highway US 1 – Ste 200
Vero Beach, FL 32960

RECEIPT of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 7/31/17 to IRC BD CTY COMMISSIONERS on the following project:

IRC SHOOTING RANGE CLASSROOM

This waiver and release does cover any retention or labor, services or Materials furnished thru 7/31/17.

SUNFLOWER LANDCAPING
6203 53RD STREET
VERO BEACH, FL 32967

By: 

Authorized Representative

Subscribed and sworn before me this 06 day of Sept 2017.

Notary _____

Commission Number:

PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of TWENTY FOUR THOUSAND FIVE HUNDRED TWENTY NINE AND .50 DOLLARS

\$24,529.50

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

STUART PAINT AND SUPPLY, INC.

P.O. BOX 1177, 657 NE DIXIE HWY 34957

JENSEN BEACH

FL 34958

WAIVER # 6225

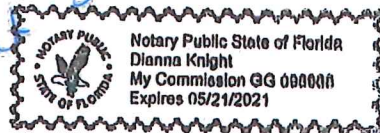
By

Erin A Cochran
Authorized Representative

Subscribed and sworn before me this 30 day of August 2017

Notary

Dianna Knight



PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

RECEIVED

SEP 05 2017

PROCTOR CONSTRUCTION

The undersigned lienor, in consideration of the sum of ONE THOUSAND SEVEN HUNDRED TEN AND .00 DOLLARS

\$1,710.00

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

TOTAL QUALITY SERVICES

1850 SW HACKMAN TERR,

STUART

FL 34997

WAIVER # 6226

By

Authorized Representative

Subscribed and sworn before me this 30 day of Aug 2017

Notary



Steven Glenn Haering
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF173638
Expires 11/3/2018

RECEIVED

AUG 30 2017

PROCTOR CONSTRUCTION

PARTIAL WAIVER AND RELEASE OF LIEN

UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of SEVEN THOUSAND SIX HUNDRED FIFTY TWO AND .61 DOLLARS

\$7,652.61

paid by

PROCTOR CONST CO LLC

2050 US HIGHWAY 1

SUITE 200

VERO BEACH, FL 32960

receipt of which is hereby acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 07/31/2017 to IRC BD CTY COMMISSIONERS on the following project

IRC SHOOTING RANGE CLASS

This release of lien does not cover labor, services or materials furnished after 07/31/2017

WHITE ELECTRIC, INC.

645 3RD PLACE,

VERO BEACH

FL 32962

WAIVER # 6227

By *[Signature]*
Authorized Representative

Subscribed and sworn before me this 30th day of Aug 2017

Notary *[Signature]*

