

PAYMENT APPLICATION

TO: Inidan River County BOCC 1801 27th St Vero Beach, FL 32960 Attn:	PROJECT NAME AND LOCATION: Bid # 2017018 Post Hurricane Matthew Emergency Dune Rest 1801 27th St Vero Beach, FL 32960	APPLICATION # 2 Final PERIOD THRU: 03/10/2017 PROJECT #s: 2017018 DATE OF CONTRACT: 03/02/2017	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
FROM: Guettler Brothers Construction, LLC P. O. Box 12271 Fort Pierce, FL 34979-2271	ARCHITECT:		
FOR:			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page is attached.

1. CONTRACT AMOUNT	_____
	\$217,450.00
2. SUM OF ALL CHANGE ORDERS	_____
	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	_____
	\$217,450.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	_____
	\$208,142.65
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	_____
	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	_____
	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	_____
	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	_____
	\$208,142.65
7. LESS PREVIOUS PAYMENT APPLICATIONS	_____
	\$197,735.52
8. PAYMENT DUE	_____
	\$10,407.13
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	_____
	\$9,307.35

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Guettler Brothers Construction, LLC

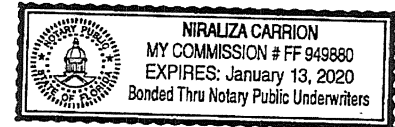
By: Ben Guettler Date: 03/10/2017

State of: FLORIDA

County of: ST. LUCIE

Subscribed and sworn to before

me this 10th day of March 2017



Notary Public: Niraliza Carrion

My Commission Expires:

ENGINEER'S CERTIFICATION

Engineer's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Engineer has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Engineer knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

Engineer:

By: _____ Date: _____

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

