

PAYMENT APPLICATION

TO: Indian River County BOCC 1801 27th St Vero Beach, FL 32960 Attn:	PROJECT 211500 NAME AND LOCATION: Sector 3 Beach & Dune Restoration-PH2 1801 27th St Vero Beach, FL 32960	APPLICATION # 5 Final PERIOD THRU: 03/11/2022 PROJECT #s: IRC-2109 DATE OF CONTRACT: 09/21/2021	Distribution to: <input checked="" type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <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	\$14,174,738.00
2. SUM OF ALL CHANGE ORDERS	(\$5,543,995.20)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$8,630,742.80
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$8,630,742.80
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)	\$8,630,742.80
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$8,199,205.66
8. PAYMENT DUE	\$431,537.14
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	(\$5,543,995.20)
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	(\$5,543,995.20)
NET CHANGES	(\$5,543,995.20)	

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:  Date: 03/11/2022
 Ben Guettler

State of: FLORIDA
 County of: ST. LUCIE

Subscribed and sworn to before
 me this 11th day of March

Notary Public: 
 My Commission Expires: 2022



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.

CONTINUATION PAGE

PROJECT: 211500
Sector 3 Beach & Dune Restoration-PH2

APPLICATION #: 5 Final
DATE OF APPLICATION: 03/11/2022
PERIOD THRU: 03/11/2022
PROJECT #s: IRC-2109

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT		D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
		QTY	\$ AMT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	Mobilization/Demobilization \$231,000.00 PER LS	1.00	\$231,000.00	1.00	\$231,000.00	0.00	\$0.00	100%	\$0.00	\$0.00
2	Furnish and Install Sand \$43.20 PER CY	280,000.00	\$12,096,000.00	280,000.00	\$12,096,000.00	0.00	\$0.00	100%	\$0.00	\$0.00
3	Beach Tilling \$1,500.00 PER AC	8.80	\$13,200.00	8.80	\$13,200.00	0.00	\$0.00	100%	\$0.00	\$0.00
4	Surveys \$202,000.00 PER LS	1.00	\$202,000.00	1.00	\$202,000.00	0.00	\$0.00	100%	\$0.00	\$0.00
5	Dune Vegetation \$0.90 PER EA	302,820.00	\$272,538.00	302,820.00	\$272,538.00	0.00	\$0.00	100%	\$0.00	\$0.00
6	Environmental Compliance \$108,000.00 PER LS	1.00	\$108,000.00	1.00	\$108,000.00	0.00	\$0.00	100%	\$0.00	\$0.00
7	Site Restoration \$22,000.00 PER LS	1.00	\$22,000.00	1.00	\$22,000.00	0.00	\$0.00	100%	\$0.00	\$0.00
8	Force Account 1,230,000.00 PER LS	1.00	\$1,230,000.00	1.00	\$1,230,000.00	0.00	\$0.00	100%	\$0.00	\$0.00
9	Balance of Beach Sand \$43.20 PER CY	-99,861.00	(\$4,313,995.20)	-99,861.00	(\$4,313,995.20)	0.00	\$0.00	100%	\$0.00	\$0.00
10	Balance of Force Account 1,230,000.00 PER LS	-1.00	(\$1,230,000.00)	-1.00	(\$1,230,000.00)	0.00	\$0.00	100%	\$0.00	\$0.00
TOTALS			\$8,630,742.80		\$8,630,742.80		\$0.00	100%	\$0.00	\$0.00

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

PROJECT NAME: SECTOR 3 BEACH AND DUNE RESTORATION PROJECT- PHASE
2

PROJECT NO: IRC-2109

STATE OF FLORIDA
COUNTY OF ST LUCIE

Personally before me the undersigned officer, authorized by the laws of said state to administer oaths, comes Ben Gvetter, who on oath says: That he is the CONTRACTOR with whom Indian River County, Florida, a political subdivision of said state, did on the _____ day of _____, 20____, enter into a contract for the performance of certain work, more particularly described as follows:

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>NONE</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.

- 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)



(Contractor)

By: Ben Guettler

STATE OF Florida

COUNTY OF St Lucie

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 8th day of 2022, by Ben Guettler
(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 ++

