

**APPLICATION FOR PAYMENT NO. 1 FINAL**

To: Indian River County Utilities  
 From: Blue Goose Construction, LLC (CONTRACTOR)  
 Contract: WA No. 2018-001  
 PO #:  
 Project: 1319 - 128th Ct Water Main Extension

For Work completed through the date of April 2018

1	Original Contract Price:	\$ 35,634.06
2	Net change by Change Orders and Written Amendments (+ or -):	(4,988.36)
	Contractor Purchased Material	3,959.00
3	Current Contract Price (1 plus 2)	34,604.70
4	Total completed and stored to date:	34,604.15
5	Retainage (per Agreement)	30,645.70
	_____ of completed work	
	_____ of stored material	\$ -
	<b>Total Retainage:</b>	-
6	Total complete and stored to date less retainage (4 minus 5)	34,604.70
7	Less previous Application for Payments	-
8	<b>DUE THIS APPLICATION (6 MINUS 7)</b>	<b>\$ 34,604.70</b>

Accompanying Documentation:

**CONTRACTOR'S Certification:**

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) 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); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

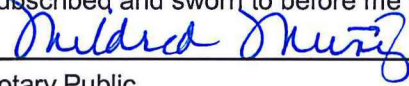
Dated: 5/10/18

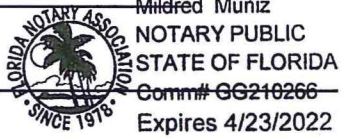
Blue Goose Construction LLC  
 CONTRACTOR

By:   
 Greg Hampton, Controller

State of Florida  
 County of St. Lucie

Subscribed and sworn to before me this 10th day of May, 2017


  
 Notary Public



My Commission expires: \_\_\_\_\_

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 5/14/2018

  
 ENGINEER  
 By: John M. Boyer

Indian River County Utilities  
 128th Ct Water Main Extension  
 Pay Application 1 - Final

ITEM NO.	ITEM DESCRIPTION	CONTRACT QUANTITIES	UNIT	UNIT PRICE	TOTAL AMOUNT	PREVIOUS PERIOD		THIS PERIOD		TOTAL TO DATE		216.1319	
						QUANTITY INSTALLED	VALUE	QUANTITY INSTALLED	VALUE	QUANTITY INSTALLED	VALUE	PERCENT COMPLETE	% COMPLETE
01c	Install 6" PVC Water Main	1064.00	LF	\$6.00	\$6,384.00		\$0.00	1064.00	\$6,384.00	1064.00	\$6,384.00	100.00%	100.00%
02c	Install 6" DIP Water Main	144.00	LF	\$9.00	\$1,296.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	0.00%
9	Install MJ Fittings	1.00	ton	\$4,100.00	\$4,100.00		\$0.00	0.25	\$1,025.00	0.25	\$1,025.00	25.00%	25.00%
16b	Install Stainless Steel Wet Tap assembly w/gate valve (run10"-16" & Branch 4"-8") & tap main	1.00	EA	\$1,400.00	\$1,400.00		\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.00%	100.00%
18g	Install water service-single long with 3/4x5/8 meter & box - more than 50 ft	6.00	EA	\$425.00	\$2,550.00		\$0.00	6.00	\$2,550.00	6.00	\$2,550.00	100.00%	100.00%
18j	Install water service-double long with 3/4x5/8 meter & box - more than 50 ft	2.00	EA	\$425.00	\$850.00		\$0.00	2.00	\$850.00	2.00	\$850.00	100.00%	100.00%
18l	Install 2" PVC Service Casing	1.00	EA	\$400.00	\$400.00		\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%	100.00%
18m	Install 3" PVC Service Casing	2.00	EA	\$600.00	\$1,200.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	0.00%
19b	Install 6" NRS Resilient Seated Gate Valve or Butterfly Valve	4.00	EA	\$125.00	\$500.00		\$0.00	4.00	\$500.00	4.00	\$500.00	100.00%	100.00%
20b	Install new fire hydrant assembly w/6" tapping valve & sleeve	1.00	EA	\$2,000.00	\$2,000.00		\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.00%	100.00%
23	Test Holes / Potholes	10.00	EA	\$250.00	\$2,500.00		\$0.00	10.00	\$2,500.00	10.00	\$2,500.00	100.00%	100.00%
25	Install 2" blow off	1.00	EA	\$400.00	\$400.00		\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%	100.00%
28	Install Temporary Jumper	1.00	EA	\$500.00	\$500.00		\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%	100.00%
29b	Fill, Pressure Test, Chlorinate, & Flush WM	1208.00	LF	\$1.50	\$1,812.00		\$0.00	1208.00	\$1,812.00	1208.00	\$1,812.00	100.00%	100.00%
30b	Install & Remove Sample Point	4.00	EA	\$275.00	\$1,100.00		\$0.00	4.00	\$1,100.00	4.00	\$1,100.00	100.00%	100.00%
30c	Take & Test Bacteriological Sample	8.00	EA	\$150.00	\$1,200.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	0.00%
86a	Lawn Restoration (Topsoil & Sod) Includes Watering	1182.22	SY	\$2.25	\$2,660.00		\$0.00	1182.22	\$2,660.00	1182.22	\$2,660.00	100.00%	100.00%
91	Mobilization, Demobilization, MOT (based on 10% Labor Cost):	1.00	LS	\$3,085.20	\$3,085.20		\$0.00	1.00	\$3,085.20	1.00	\$3,085.20	100.00%	100.00%
	Contingency	1.00	LS	\$1,696.86	\$1,696.86		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	0.00%
	<b>Original Contract Price</b>				<b>\$35,634.06</b>								
	<b>Additional Items</b>												
01c	Install 6" PVC Water Main	144.00	LF	\$6.00	\$864.00			144.00	\$864.00	144.00	\$864.00	100.00%	
18g	Install water service-single long with 3/4x5/8 meter & box - more than 50 ft	1.00	EA	\$425.00	\$425.00		\$0.00	1.00	\$425.00	1.00	\$425.00	100.00%	100.00%
18l	Install 2" PVC Service Casing	2.00	EA	\$400.00	\$800.00			2.00	\$800.00	2.00	\$800.00	100.00%	
86a	Lawn Restoration (Topsoil & Sod) Includes Watering	618.00	SY	\$2.25	\$1,390.50		\$0.00	618.00	\$1,390.50	618.00	\$1,390.50	100.00%	100.00%
					<b>\$3,479.50</b>								
	<b>Work Deleted</b>												
02c	Install 6" DIP Water Main	-144.00	LF	\$9.00	-\$1,296.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
9	Install MJ Fittings	-0.75	ton	\$4,100.00	-\$3,075.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
18m	Install 3" PVC Service Casing	-2.00	EA	\$600.00	-\$1,200.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
30c	Take & Test Bacteriological Sample	-8.00	EA	\$150.00	-\$1,200.00		\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
	Contingency	-1.00	LS	\$1,696.86	-\$1,696.86		\$0.00		\$0.00	0.00	\$0.00	0.00%	0.00%
					<b>-\$8,467.86</b>								
					<b>\$30,645.70</b>				<b>\$30,645.70</b>		<b>\$30,645.70</b>		
	Contractor Purchased Material				<b>\$3,959.00</b>				<b>\$3,959.00</b>				
					<b>\$34,604.70</b>				<b>\$34,604.70</b>				

Amount Completed to Date	\$30,645.70
Contractor Purchased material	\$ 3,959.00
Total Contract Amount	\$ 34,604.70
Retainage @ 0%	\$ -
Total Completed & Stored Less Retainage	\$ 34,604.70
Less Previous Payment	\$ -
Amount Due Contractor	\$ 34,604.70

**NAIL FARMS, INC.**  
4430 Nail Farm Rd.  
MELBOURNE, FL 32934  
(321)254-6746  
thesodfather@aol.com

## Invoice 27395

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**BILL TO**

Blue Goose Growers  
1900 Old Dixie Highway  
Fort Pierce, FL 34946

DATE  
03/16/2018

PLEASE PAY  
**\$3,424.00**

**JOB DESCRIPTION**

83rd St.

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ACTIVITY	QTY	RATE	AMOUNT
Bahia Pallet	32	100.00	3,200.00T

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Thank you for your business!

SUBTOTAL	3,200.00
TAX (7%)	224.00
TOTAL	3,424.00

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TOTAL DUE	<b>\$3,424.00</b>
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THANK YOU.

\*\*\*\*\*Please make note of our new mailing address.\*\*\*\*\*

**NAIL FARMS, INC.**  
4430 Nail Farm Rd.  
MELBOURNE, FL 32934  
(321)254-6746  
thesodfather@aol.com

## Invoice 27450

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**BILL TO**

Blue Goose Growers  
1900 Old Dixie Highway  
Fort Pierce, FL 34946

DATE  
04/02/2018

PLEASE PAY  
**\$535.00**

**JOB DESCRIPTION**

Sebastian

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ACTIVITY	QTY	RATE	AMOUNT
Floritam Pallet	2	150.00	300.00T
Bahia Pallet	2	100.00	200.00T

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Thank you for your business!

SUBTOTAL 500.00  
TAX (7%) 35.00  
TOTAL 535.00

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TOTAL DUE **\$535.00**

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THANK YOU.

\*\*\*\*\*Please make note of our new mailing address.\*\*\*\*\*