

Contractor's Application for Payment Pelican Pointe Water Service Lateral Replacement

Application for Payment No. 1 FINAL
For Work Accomplished through the period of 04/30/18

To: Indian River County Utilities
From: Blue Goose Construction
County WIP
Project No.: BG 1311

1 Original Contract Price:	\$	70,809.75
2 Net change by Change Orders and Written Amendments (+ or -):	\$	68,330.95
3 Current Contract Price (1 plus 2):	\$	139,140.70
Contractor Purchased Material	\$	6,990.86
4 Total completed and stored to date:	\$	146,131.56
5 Retainage (per Agreement):		
<u>0</u> % of retainage:		
Total Retainage:	\$	-
6 Total completed and stored to date less retainage (4 minus 5):	\$	146,131.56
7 Less previous Application for Payments:	\$	-
8 DUE THIS APPLICATION (6 MINUS 7):	\$	146,131.56

[Handwritten Signature]
5/14/2018

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.

Dated 5/10/18

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

Greg Hampton - Controller
Print Name and Title

STATE OF FLORIDA
COUNTY OF ST LUCIE

Before me, a Notary Public, duly commissioned, qualified, and acting, personally appeared Greg Hampton, who being by me first duly sworn upon oath, says that he/she is the controller 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 10 day of May, 2018.

Greg Hampton is personally known to me or has produced _____ as identification.

NOTARY PUBLIC: *[Handwritten Signature]*
Printed name:

Commission No.:

Commission Expiration:



1251- Pelican Pt.

BC



RANGER CONSTRUCTION INDUSTRIES, INC.
P.O. Box 15065
West Palm Beach, FL 33416
(561) 793-9400

INVOICE

Plant: FT Pierce

DATE	NUMBER	PAGE
02/13/18	1366006	1

106128
 Blue Goose Growers, LLC
 1900 Old Dixie Highway
 Ft. Pierce FL 34946

JOB	JOB NAME	LOCATION	CUSTOMER PO
106128	PELICAN POINT WATER		1251/6488

DATE	TICKET	PRODUCT	METRIC	U.S.	PRICE	AMOUNT
02/13/18	0322308	9.5 LEVEL C	7.29	8.04	71.00	570.84
02/13/18	0322330	9.5 LEVEL C	7.26	8.00	71.00	568.00
			14.55	16.04		1,138.84

APPROVED
 By Terri Gorman at 11:35 am, Mar 16, 2018

Tax	:	68.33
Surtax	:	5.69
		=====
Total	:	1,212.86

216202.6315 A2161251 H6488

PAID
 FEB 22 2018

PAYMENT TERMS: Due Upon Receipt

216202.6315 A 2161251 H 6961

NAIL FARMS, INC.
PO BOX 360054
MELBOURNE, FL 32936
(321)254-6746
thesodfather@aol.com

Invoice 27316

APPROVED 1251/6961
By Bryan Crain at 8:31 am, Mar 07, 2018

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

DATE
02/21/2018

PLEASE PAY
\$5,778.00

P.O. NUMBER

JOB DESCRIPTION
Pelican Point

ACTIVITY	QTY	RATE	AMOUNT
Floratam Pallet	40	135.00	5,400.00T
Thank you for your business!			
		SUBTOTAL	5,400.00
		TAX (7%)	378.00
		TOTAL	5,778.00
		TOTAL DUE	\$5,778.00

THANK YOU.