

AIA[®] Document G702[™] – 1992

Application and Certificate for Payment

TO OWNER: IRC EMERGENCY SERVICES 4225 43RD AVENUE VERO BEACH, FL 32960	PROJECT: 244 IRCFD #14 PH 2 6780 26TH STREET VERO BEACH, FL 32967	APPLICATION NO: 12 PERIOD TO: 03/15/18 CONTRACT FOR: 244 CONTRACT DATE: 02/15/17 PROJECT NOS: / /	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: BARTH CONSTRUCTION, INC. 1717 INDIAN RIVER BLVD., SUITE 202A VERO BEACH, FL 32960	VIA ARCHITECT: EDLUND & DRITENBAS ARCH. P.A. 65 ROYAL PALM BLVD., S. D VERO BEACH, FL 32960		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[™], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$	2,446,869.00
2. NET CHANGE BY CHANGE ORDERS	\$	-110,191.44
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,336,677.56
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,336,677.56
5. RETAINAGE:		
a. 0 % of Completed Work (Columns D + E on G703)	\$	_____
b. 0 % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	2,336,677.56
<i>(Line 4 minus Line 5 Total)</i>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	2,306,314.79
<i>(Line 6 from prior Certificate)</i>		
8. CURRENT PAYMENT DUE	\$	30,362.77
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
<i>(Line 3 minus Line 6)</i>		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 110,191.44
TOTAL	\$ 0.00	\$ 110,191.44
NET CHANGES by Change Order	\$ -110,191.44	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR
 By: [Signature] Date: 5/9/18
 State of: FLORIDA
 County of: INDIAN RIVER
 Subscribed and sworn to before me this 9th day of MAY, 2018
 Notary Public: [Signature]
 My commission expires: 7/21/20



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 30,362.77
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
 By: [Signature] Date: 15 MAY 18
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.