APPLICATION AND CERTIFICATION	ON FOR PAYMENT		PAGE 1 OF 2 PAGES
TO OWNER: Indian River County	PROJECT: Renovation of Jones' Pier Conservation	APPLICATION NO: 9 Final	Distribution to: X Owner
1800 27th Street Vero Beach, FL 32960 FROM GENERAL CONTRACTOR: Close Construction Services, LLC	Area Bungalow	PERIOD TO: 6.6.2025	ARCHITECT CONTRACTOR
305 NW 4th Ave Okeechobee Fl 34972 CONTRACT FOR: Renovation of existing bungalow		P. O. # 2024009 CONTRACT DATE: 11.7.2023	
CONTRACTOR'S APPLICATION For Application is made for payment, as shown below, in connecting Continuation Sheet, AIA Document G703, is attached.		The undersigned Contractor certifies that to the tinformation and belief the Work covered by this completed in accordance with the Contract Docuthe Contractor for Work for which previous Cert payments received from the Owner, and that cur	Application for Payment has been aments, that all amounts have been paid by tificates for Payment were issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 0 % of Completed Work \$0.00 (Column 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) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 639,075.00 \$ (48,964.54) \$ 590,110.46 \$ 590,110.46 \$ 590,110.46 \$ \$ \$50,604.94 \$ 29,505.52 \$ 0.00	application, the Architect certifies to the Owner and belief the work has progressed as indicated, Documents, and the Contractor is entitled to pay AMOUNT CERTIFIED \$ 29,505.5	JEANNE THRASH MY COMMISSION # HH 404851 EXPIRES: May 31, 2027 sed on on-site observations and the date comprising this that to the best of the Architect's knowledge, information the quantity of the work is in accordance with the Contract ment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY ADI Total changes approved in previous months by Owner	DITIONS DEDUCTIONS	and on the Continuation Sheet that are changed t ARCHITECT:	to conform with the amount certified.)
Total approved this Month		By: Anthony J. Donadio	Date: 06/30/2025
TOTALS NET CHANGES by Change Order	\$0.00	This Certificate is not negotiable. The AMOUN	
		Contractor named herein. Issuance, payment and prejudice to any rights of the Owner or Contractor	

CONT	TINUATION SHEET					PAGE 2	of	2	PAGES
Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing					APPLICATION NO: 9 Final				
	signed certification is attached.		AMERICAN AND AND AND AND AND AND AND AND AND A		- IN PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN TO THE PERSON	APPLICAT	ION DATE:	6.6.2025	
						P	ERIOD TO:	6.6.2025	
Schedule of Values - Jones' Pier Conservation Area Bungalow						PURCHASE ORDER:			773.04
					, 177 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m	1 0110111	22 014 210	2024009	
. A	В	C	D	E	F	G		H	
·			WORK COM	IPLETED	MATERIALS	TOTAL	%	11	
DIV.	- - -	SCHEDULED	FROM PREVIOUS		PRESENTLY	COMPLETED		BALANCE	RETAINAGE
NO.	DESCRIPTION OF WORK	VALUE	APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN	AND STORED TO DATE	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D+E)		D OR E)	(D+E+F)		(0-0)	KAIE)
1	Bond Premium	\$21,000.00	\$21,000.00			\$21,000.00	100%	\$0.00	\$0.00
1	Supervision	\$20,000.00	\$20,000.00			\$20,000.00	100%	\$0.00	\$0.00
1	Insurance	\$3,000.00	\$3,000.00		······	\$3,000.00	100%	\$0.00	\$0.00
	Dumpster / Trash Removal	\$6,000.00	\$6,000.00			\$6,000.00	100%	\$0.00	\$0.00
	Mileage / Fuel	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$0.00
	B Concrete	\$25,000.00	\$25,000.00			\$25,000.00	100%	\$0.00	\$0.00
	Masonry	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00	\$0.00
	Wood & Plastics	\$125,000.00	\$125,000.00			\$125,000.00	100%	\$0.00	\$0.00
	Building Insulation	\$7,500.00	\$7,500.00			\$7,500.00	100%	\$0.00	\$0.00
	Metal Roofing	\$20,000.00	\$20,000.00			\$20,000.00	100%	\$0.00	\$0.00
	Siding	\$18,000.00	\$18,000.00			\$18,000.00	100%	\$0.00	\$0.00
	Metal Flashing & Trim	\$2,000.00	\$2,000.00			\$2,000.00	100%	\$0.00	\$0.00
	7 Joint Sealants	\$500.00	\$500.00			\$500.00	100%	\$0.00	\$0.00
<u> </u>	Plastic Bead Board	\$12,000.00	\$12,000.00			\$12,000.00	100%	\$0.00	\$0.00
	B Doors & Windows	\$25,000.00	\$25,000.00			\$12,000.00	100%	\$0.00	\$0.00
		\$45,000.00	\$45,000.00			\$45,000.00	100%	\$0.00	\$0.00
	Gypsum Board						100%	\$0.00	\$0.00
	Exterior Painting	\$35,000.00	\$35,000.00			\$35,000.00	100%		\$0.00
	Interior Painting	\$30,000.00	\$30,000.00			\$30,000.00	100%	\$0.00	
	Flooring	\$20,000.00	\$20,000.00			\$20,000.00		\$0.00	
	Specialties - Fire Protection	\$3,500.00	\$3,500.00			\$3,500.00	100%	\$0.00	
	2 Furnishings - Institutional Casework	\$9,575.00	\$9,575.00			\$9,575.00	100%	\$0.00	\$0.00
	Plumbing	\$15,000.00	\$15,000.00			\$15,000.00	100%	\$0.00	\$0.00
	HVAC	\$45,000.00	\$45,000.00	ļ		\$45,000.00	100%	\$0.00	\$0.00
16	Electrical	\$63,000.00	\$63,000.00			\$63,000.00	100%	\$0.00	\$0.00
	<u> </u>	<u> </u>	No. 1995	0.40.001.5		+ *** ***	10001	40.55	40.00
999-25	Force Account / Owner Contingency Remaining	\$48,964.54	AW WOO 55	\$48,964.54		\$48,964.54	100%	\$0.00	\$0.00
	Work Directive #1 - \$7762.50	\$7,762.50	\$7,762.50			\$7,762.50	100%	\$0.00	\$0.00
	Work Directive #2 - \$5600.74	\$5,600.74	\$5,600.74			\$5,600.74	100%	\$0.00	\$0.00
	Work Directive #3 - \$14785.62	\$14,785.62	\$14,785.62			\$14,785.62	100%		
	Work Directive #4 - \$886.60	\$886.60	\$886.60			\$886.60	100%		
		(\$48,964.54)		-\$48,964.54		-\$48,964.54	100%	\$0.00	\$0.00
	Depleton and of Eviation Estados Otrolo	***************************************				20.00	#DIV/01	en nn	60.00
	Replacement of Existing Exterior Studs					\$0.00	#DIV/0!	\$0.00	
	Labor Rate - Carpenter - \$45/hr	······································	<u> </u>	<u> </u>		\$0.00	#DIV/0!	\$0.00	\$0.00

CON	FINUATION SHEET					PAGE 2	of	2	PAGES
Document G	702, APPLICATION AND CERTIFICATION FOR PA	YMENT, containing				APPLIC	ATION NO:	9 Final	
Contractor's signed certification is attached.						APPLICATION DATE: 6.6.202		6.6.2025	
						F	PERIOD TO:	6.6.2025	
Schedule	of Values - Jones' Pier Conservation Area Bur	ngalow			THE STATE OF THE S	PURCHA	SE ORDER:	2024009	
A	В	C	D	Е	F	G		Н	I
DIV.		COMPONING	WORK COM	PLETED	MATERIALS	TOTAL	%		200.01.01
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			(D + E)		(NOT IN	TO DATE		(C - G)	RATE)
					D OR E)	(D+E+F)			
	Labor Rate - Superintendent - \$65/hr					\$0.00	#DIV/0!	\$0.00	\$0.00
	PT 2X Wood Stud Material - \$30/each					\$0.00	#DIV/0!	\$0.00	\$0.00
	Total	\$590,110.46	\$590,110.46	\$0.00	\$0.00	\$590,110.46	100.0%	\$0.00	\$0.00