

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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TO OWNER: HC Animal Services/Park & Recreation
15470 Flight Path Dr
Brooksville, FL 34604

APPLICATION NO: 1 FINAL

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:
Seggie Custom Builders, LLC
8494 Eldridge Rd
Spring Hill, FL 34608

PROJECT NO: 23000546
or 19-R00007-89
CONTRACT DATE: 2-10-23

CONTRACT FOR: HC Animal Services Kennel Bldg. Insulation & Repairs

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1 ORIGINAL CONTRACT SUM	\$	76,538.74
2 Net change by Change Orders	\$	0.00
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	76,538.74
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	76,538.74
5 RETAINAGE		
a 5 % of Completed Work (Column D + E on G703)	\$	0.00
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 (Line 4 less Line 5 Total)	\$	76,538.74
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)	\$	0.00
8 CURRENT PAYMENT DUE	\$	76,538.74
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 5 less Line 6)	\$	0.00

CONTRACTOR

By: John Seggie Date: 3-14-23
State of Florida County of Hernando
Subscribed and sworn to before me this 14th day of March 2023
Notary Public Melissa Rena Brewer
My Commission expires May 30, 2025
Commission # HH 135410
Bonded thru Budget Notary Services

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 76,538.74

[Signature] 3-28-2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Its issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1 FINAL
APPLICATION DATE: 3-14-23

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 3-14-23

Use Column I on Contracts where variable retainage for line items may apply.

PROJECT NO: 23000546 OR 19-R00007-89

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 5%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Remove and dispose of batt insulation, install new closed cell foam insulation, install spray on fire retardant	\$76,538.74	\$0.00	\$76,538.74	\$0.00	\$76,538.74	100%	\$0.00	\$0.00
2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	\$0.00
GRAND TOTALS		\$76,538.74	\$0.00	\$76,538.74	\$0.00	\$76,538.74	100%	\$0.00	\$0.00

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