## CONTRACTOR'S APPLICATION AND CERTIFICATE FOR PAYMENT

TO (GENERAL CONTRACTOR): City of Pinellas Park 5141 78th Avenue North Pinellas Park FI 33781		PROJECT:	PWOC Concrete wall Construction	APPLICATION Project PERIOD TO:		5/25	*		
FROM (SUBCONTRACTOR): Permacast, LLC 6015 21st St E Bradenton, FL 34203				VIA ARCHITECT:					-1.00
CONTRACTOR'S APPLICATION FOR PAYMENT  CHANGE ORDER SUMMARY  Change Orders approved in ADDITIONS DEDUCTIONS  previous months by Owner		Continu	Application is made for Payment, as shown below, in connection with the Contract.  Continuation Sheet is attached.						
A	TOTAL		0.00	1. ORK	GINAL CONTRACT SUM			\$	208,710.00
Approved this Month Number Date Approved				2. NET	CHANGE BY CHANGE ORDERS				
				3. CON	TRACT SUM TO DATE			_	208,710.00
	1			4. TOT	AL COMPLETED & STORED TO DATE				208,710.00
				5. RET	AINAGE:				
				J. 112.1	(Column J on G703)			-	
				6. TOT.	AL EARNED LESS RETAINAGE				208,710.00
				1575 HV 1000	(LINE 4 LESS LINE 5 TOTAL)				400000000000000000000000000000000000000
				7, LES	S PREVIOUS CERTIFICATES FOR PA	AYMENT		-	198,274.50
Not change I	TOTALS	0.00	0.00	0.000	(Line 6 from prior Certificate)				10,435.50
Net change by Change Orders 0.00			6. CON	8. CURRENT PAYMENT DUE					
information a	gned Contractor certifies that to t and belief the Work covered by the	nls Application for payment	t has been	9. BAL	ANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)			\$	•
	accordance with the Contract D								
	Contractor for Work for which pre payments recieved from the Own			State of:	T Florida County of: Manatee				
is now due.		or, and mak content payme	an shown neron	Subscrib Notary P	red and sworn to before me this 18 day of July , 20, rublic:	25	1200	YENISLEY NIEVES Y Public - State of	
CONTRA	CTOR:				266 F	Printed Name:	Con	mmission # HH 360 mm. Expires Apr 3	0114
Ву:	3	Date:7/	18/2025	My Com	mission expires:	June 1	brillon State Charles	( - ( ) - ( ) - ( )	
	TECTS CERTIFIC				CERTIFIED		\$	10,435.50	
In accordance with the Contract Documents, based upon on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the				ARCHIT	ECT:				
				D.		Date:			
best of the Architects knowledge, Information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and				By:	rtificate is not negotiable. The AMOUNT CERTIFIE	Date:	Contractor		
	or is entitled to payment of the Al		oaments, and		herein. Issuance, payment and acceptance of pay				

rights of the Owner or Contractor under this Contract.

AIA	FORM G703							PAGE 1 OF	PAGE
					- Annual Control of the	MOBILIZATION	APPLI	CATION NUMBER:	4
							APPLICATION DATE:		7/18/2025
	Project Name							PERIOD TO:	7/25/2025
	PWOC Concrete wall Construction								
Α		С	D	E	F	G	Н		J
TEN		SCHEDULED	WORK COM	IPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED		TO FINISH	
			APPLICATION		STORED	AND STORED			
						TO DATE			
1	Fabrication cost prior to install	68,474.00	68,474.00			68.474.00	100.00%		
2	Furnish & Install 8'H Precast Wall / Paint 1 color	114,286.00				114,286.00	100.00%	_	
3	Permit running fee	500.00	the state of the s			500.00	100.00%		
4	Furnish & Install 8'H Galvanized 6GA Chain Link Fence	14,800.00				14,800.00	100.00%		
5	Demo and Dispose of existing chain link fence	6,650.00	6,650.00			6,650.00	100.00%	_	
6	Surveying/Staking of the wall and fence line	4,000.00	4,000.00			4,000.00	100.00%		
Ü	Our veying of the wall and lence line	4,000.00	4,000.00			4,000.00	100.0076		
								-	14
	GRAND TOTALS	208,710.00	208,710.00			208,710.00	100%		

FINAL PAYMENT Bid 24.007

Project: 23175/200-Constr Account: 301175-562512

Date: 8/25/25

Christopher Wade