

To (Owner): City of Pinellas Park  
6250 82th Ave.  
Pinellas Park, FL 33780

Project:  
Bid #18/010 - Fire Station #35 Bathroom Remodel

Application No: TWO

Period to: September 30, 2019

From (Contractor/Architect)  
Design & Construction Innovations, LLC  
20625 Amberfield Dr. Land O'Lakes, FL 34638

Start date: 12/03/2018

Architect: N/A

Project No. Bid 18/010

Contract Date: 10/22/2018

Contract For: Fire Station #35 - Bathroom Remodel

## Contractor's Application for Payment

Change Order Summary			
C.O. Authorized	Date Approved	Description	Additions
Totals			
Net change by Change Orders		Total Change Order amount ==>>	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and the belief he Work covered by this application for Payment has been complete 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, that current payment shown herein is now due.

Contractor:

By:

Application is made for Payment, as shown below, in connection with the Contract Continuation sheet AIA Document G703 is attached.

1. Original Contract Sum	\$39,000.00
2. Net Change by Change orders	\$0.00
3. Contract Sum to date	\$39,000.00
4. Total Complete & Stored to date	\$39,000.00
Column G on G703	
5. Retainage:	
a.	\$39,000.00 \$0.00
0 % of completed work (Column D&E on G703)	
b. 0 %	\$0.00
0 % of Stored Material (Column F on G703)	
Total Retainage (line 5a + 5b or	
Total in Column I of G703)	
	\$0.00
6. Total Earned Less Retainage	\$39,000.00
(Line 4 less Line 5 total)	
7. Less Previous Certificates for	
Payments (line 6 from Prior Certificate)	\$35,100.00
8. Current Payment Due	\$3,900.00
9. Balance to Finish, Plus Retainage	\$0.00
(Line 3 less Line 6)	

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above 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

(Attached explanation if amount is certified differs from the amount applied for.)

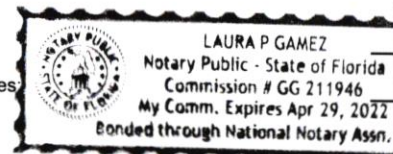
\$3,900.00

State of Florida, County of Pasco

Subscribed and Sworn to before me this 16 Day of October, 2019

Notary Public:

My Commission Expires



LAURA P. GAMEZ  
04/29/22

**CONTINUATION SHEET**

Document G703

PAGE 2 OF 2 PAGES

Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing,

Contractor's Signed, Certification is attached

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

Use Column 1 on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: Two

APPLICATION DATE: September 30, 2019

PERIOD TO: September 30, 2019

CONTRACTOR & ARCHITECT'S PROJECT NO: 18/010

[illegible]