

Application and Certificate for Payment

TO OWNER: Hernando County School District, Other 8008 Mobley Road Brooksville, Florida 34601	PROJECT: Chocachatti Elementary School 435 California Street Spring Hill, Florida 34604 Roof replacement and designated repairs	APPLICATION NO: 7 PERIOD TO: May 31, 2022	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Advanced Roofing, Inc. 1950 NW 22nd Street Fort Lauderdale, FL 33311	VIA ARCHITECT: A/R/C Associates, Incorporated, a Florida Corporation 60I North Fern Creek Avenue, Suite 100 Orlando, Florida 32803-4899	CONTRACT FOR: CONTRACT DATE: January 26, 2021 PROJECT NOS: 0341 / 209 / 2001	

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	573,521.00
2. NET CHANGE BY CHANGE ORDERS	-50,362.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	523,159.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	523,159.00
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	0.00
b. 0 % of Stored Material (Column F on G703)	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	0.00
6. TOTAL EARNED LESS RETAINAGE	523,159.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	497,001.05
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	26,157.95
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00
(Line 3 less Line 6)	

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: *MVK* By: _____ Date: May 31, 2022
State of: Florida

County of: Broward
Subscribed and sworn to before me this 31 day of May

Notary Public: *J. Martin*
My Commission expires: _____



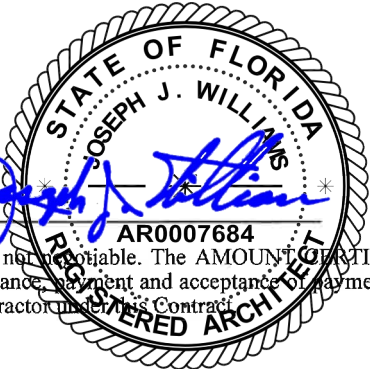
ARCHITECT'S CERTIFICATE FOR PAYMENT

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 26,157.95
(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.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	50,362.00
TOTALS	0.00	50,362.00
NET CHANGES by Change Order		-50,362.00

ARCHITECT: _____
 By: *Joseph J. Williams* Date: 5/31/2022
 REGISTERED ARCHITECT
 AR0007684
 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.





AIA Document G703[®] - 1992

Continuation Sheet

AIA Document G702[®], Application and Certification for Payment, or G732[™], Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: May 31, 2022
PERIOD TO: May 31, 2022
ARCHITECT'S PROJECT NO: 19071.00

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)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
1	Mobilization	19,800.00	19,800.00	0.00	0.00	19,800.00	100.00%	0.00	0.00
2	Demobilization	19,800.00	19,800.00	0.00	0.00	19,800.00	100.00%	0.00	0.00
3	Submittals / Bond / Permit	14,230.00	14,230.00	0.00	0.00	14,230.00	100.00%	0.00	0.00
4	#1 Roofing / Sheet metal Materials	35,890.00	35,890.00	0.00	0.00	35,890.00	100.00%	0.00	0.00
5	#1 Roofing / Sheet metal Labor	32,040.00	32,040.00	0.00	0.00	32,040.00	100.00%	0.00	0.00
6	#3 Roofing / Sheet metal Materials	67,725.00	67,725.00	0.00	0.00	67,725.00	100.00%	0.00	0.00
7	#3 Roofing / Sheet metal Labor	72,055.00	72,055.00	0.00	0.00	72,055.00	100.00%	0.00	0.00
8	#4 Roofing / Sheet metal Materials	51,220.00	51,220.00	0.00	0.00	51,220.00	100.00%	0.00	0.00
9	#4 Roofing / Sheet metal Labor	54,720.00	54,720.00	0.00	0.00	54,720.00	100.00%	0.00	0.00
10	#5 Roofing / Sheet metal Materials	41,275.00	41,275.00	0.00	0.00	41,275.00	100.00%	0.00	0.00
11	#5 Roofing / Sheet metal Labor	48,720.00	48,720.00	0.00	0.00	48,720.00	100.00%	0.00	0.00
12	#2A Metal Flashing and Cleaning	31,056.00	31,056.00	0.00	0.00	31,056.00	100.00%	0.00	0.00
13	#4D Metal Flashing and Cleaning	22,040.00	22,040.00	0.00	0.00	22,040.00	100.00%	0.00	0.00
14	Mechanical Work	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00%	0.00	0.00
15	UNIT COST	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
16	2x4 Wood Blocking	600.00	0.00	600.00	0.00	600.00	100.00%	0.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	3LF/200LF								
17	R&R LWC 7.50 CF / 500 CF	3,750.00	0.00	3,750.00	0.00	3,750.00	100.00%	0.00	0.00
18	R&R Stucco 25 SF / 300 SF	7,500.00	0.00	7,500.00	0.00	7,500.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$526,021.00	\$514,171.00	\$11,850.00	\$0.00	\$526,021.00	100.00%	\$0.00	\$0.00

Bond No.: 800098233

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

TO OWNER:

(Name and address)

Hernando County School District
8008 Mobley Road
Brooksville, FL 34601

ARCHITECT'S PROJECT NO.: PROJECT NO.:

CONTRACT FOR: Chocachatti Elementary School 435 California Street
Spring Hill, Florida 34604 Roof replacement and designated repairs

PROJECT:

(Name and address)

Chocachatti Elementary School 435 California Street Spring Hill, Florida 34604 Roof replacement and designated repairs

CONTRACT DATED: January 06, 2021

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441-6533

, SURETY,

on bond of

(Insert name and address of Contractor)

Advanced Roofing, Inc.
1950 NW 22nd Street
Fort Lauderdale, FL 33311

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Hernando County School District
8008 Mobley Road
Brooksville, FL 34601

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 21, 2021

(Insert in writing the month followed by the numeric date and year.)

Atlantic Specialty Insurance Company

(Surety)

(Signature of authorized representative)

William Grege Griffin

(Printed name and title) Attorney-in-Fact

Attest:

(Seal): , Witness



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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Ricardo Davila Lamar, William Grefe Griffin, Vivian Santiago, Michael Marino, Torre Taylor**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

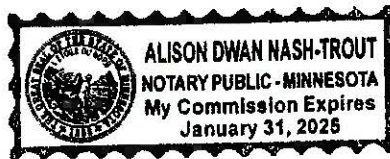


By

Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 21st day of September, 2021.



Kara Barrow, Secretary

This Power of Attorney expires
January 31, 2025

AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*
 Chocachatti Elementary School
 435 California Street
 Spring Hill, FL 34604

ARCHITECT'S PROJECT NUMBER:
 19071.00

OWNER:
 ARCHITECT:
 CONTRACTOR:
 SURETY:
 OTHER:

CONTRACT FOR: Chocachatti
 Elementary School 435
 Roof Replacement and Designated
 Repairs

TO OWNER: *(Name and address)*
 Hernando County School District
 8008 Mobley Road
 Brooksville, FL 34601

CONTRACT DATED: January 26, 2021

STATE OF: Florida
COUNTY OF: Broward

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose
- Indicate Attachment Yes No

CONTRACTOR: *(Name and address)*
 Advanced Roofing, Inc.
 4909 West Knollwood Street
 Tampa, FL 33634

BY: 
 (Signature of authorized representative)

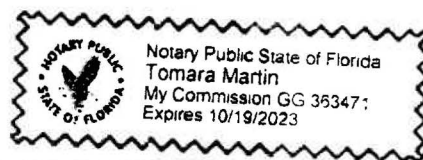
Robert Kornahrens, President
 (Printed name and title)

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

Subscribed and sworn to before me on this date: 5/31/22

Notary Public: 
 My Commission Expires:



 **AIA** Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> Chocachatti Elementary School 435 California Street Spring Hill, FL 34604	ARCHITECT'S PROJECT NUMBER: 19071.00	OWNER: <input checked="" type="checkbox"/>
	CONTRACT FOR: Chocachatti Elementary School 435 Roof Replacement and Designated Repairs	ARCHITECT: <input checked="" type="checkbox"/>
	CONTRACT DATED: January 26, 2021	CONTRACTOR: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> Hernando County School District 8008 Mobley Road Brooksville, FL 34601		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: Florida
COUNTY OF: Broward

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

Advanced Roofing Inc
4909 West Knollwood Street
Tampa, FL 33634

BY:



(Signature of authorized representative)
Robert Kornahrens, President
(Printed name and title)

Subscribed and sworn to before me on this date: 5/31/22

Notary Public: 
My Commission Expires:

