	A	pp	lication	and	Certifica	ate for	<b>Payment</b>
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8016 mobley Rd.

Brooksville, FL 34601

Brooksville, FL 34601 APPLICATION NO: 004- FIDAL Distribution to: PERIOD TO: 8/13/2024 OWNER [ Brooksville, FL 34601 Building 10 & Ladder Receivers
FROM CONTRACTOR: Protech Roofing Services VIA ARCHITECT: CONTRACT FOR: Power middle School ARCHITECT Building 10 CONTRACT DATE: CONTRACTOR X PO BOX 1114 **PROJECT NOS:** FIELD Brooksville, FL 34605 OTHER The undersigned Contractor certifies that to the best of the Contractor's knowledge, information

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

AIA Document G703<sup>TM</sup>, Continuation Sheet, is attached. 2. NET CHANGE BY CHANGE ORDERS ..... 3. CONTRACT SUM TO DATE (Line 1 ± 2) ...... \$ 379 900.00 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 379.900.00 5. RETAINAGE: % of Completed Work (Columns D + E on G703)

% of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b, or Total in Column I of G703)..... \$

(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ...... \$ 343,990.00

(Line 6 from prior Certificate) 

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	\$	\$		
Total approved this month	\$	\$		
TOTAL	\$	\$		
NET CHANGES by Change Order	y Change Order \$			

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.

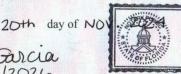
CONTRACTOR:

By: State of: FL

County of: Hernando

Subscribed and sworn to before me this

Notary Public: Cheyanne Carcia My commission expires: 4/5/2026



**CHEYANNE GARCIA** MY COMMISSION # HH 249425 EXPIRES: April 5, 2026

Date: 11/20/2024

## 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

(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.)

ARCHITECT: Digitally signed by Connor Salas

No 'C=US. =Connor salas @raymondlic.com, O='Raymond Engineering-Georgia, Inc.', OU=Building Envelope, CN=Connor Salas Reason: I have reviewed this document.

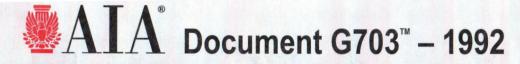
Date: 2024.11.22 13:52:19-05:00' Digitally signed by Connor Salas

11/22/2024

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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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## **Continuation Sheet**

AIA Document G702<sup>TM</sup>–1992, Application and Certificate for Payment, or G732<sup>TM</sup>–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 004-Final APPLICATION DATE: 8/13/24 PERIOD TO: 8/13/24 ARCHITECT'S PROJECT NO:

A	В	C	D	Е	F	G		Н	I
ITEM NO.		SCHEDULED VALUE	WORK COMPLETED		MATERIALS				
	DESCRIPTION OF WORK		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
001 002 003 004 005 006 007 008 009 010	Bond — mobilization — Roofing materials— Roofing Labor — HVAC Replacement— Ladder Receivers— Wood Blocking — Lightweight Concrete — metal Deck — Demobilization —	13,000. 17,000. 80,000. 127,300. 70,000. 18,455. 36,00. 14,635. 24,365. -11,545.		24,365. 11,545.		13,000. 17,000. 80,000. 127,300. 70,000. 18,455. 3,600. 14,635. 24,365. 11,545.			
	GRAND TOTAL	379,900.	343,990.	35,910.		379,900.		Ø	

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