

**AIA® Document G702™ – 1992**  
**Application and Certificate for Payment**

**PO #**

**2042100026**

**TO OWNER:** School Board of Hernando  
County Purchasing Dept  
919 North Broad St.  
Brooksville, FL 34601

**PROJECT:** Springstead HS Theater  
Renovation  
3050 Landover Drive  
Spring Hill, FL 34609

**APPLICATION NO:** 12.0  
**PERIOD TO:** Feb 15, 2022  
**CONTRACT FOR:**  
**CONTRACT DATE:** Oct 27, 2020  
**PROJECT NO:** 20006

**Distribution to:**

- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐ Field
- ☐ Other

**FROM CONTRACTOR:** BVB Construction, Inc.  
406 43rd Street W  
Suite E  
Bradenton, FL 34209

**VIA ARCHITECT:** Harvard Jolly Architects  
2714 Dr MLK Jr St N  
St Petersburg, FL 33704

**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.....	\$1,042,086.13
2. NET CHANGE BY CHANGE ORDERS.....	\$(7,132.72)
3. CONTRACT SUM TO DATE (Line 1+2) .....	1,034,953.41
4. TOTAL COMPLETED AND STORED TO DATE .....	1,034,953.41
5. RETAINAGE:	
a. 0.00 % of Completed work	
(Columns D + E on G703) .....	\$0
b. 0.00 % of Stored Material	
(Column F on G703) .....	\$0
Total Retainage (Line 5a+5b, or Total in Column I of G703) .....	\$0
6. TOTAL EARNED LESS RETAINAGE .....	1,034,953.41
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	1,005,775.61
8. CURRENT PAYMENT DUE .....	\$29,177.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$0

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changed approved in previous months by owner	\$0	\$0
Total approval this month	\$0	\$(7,132.72)
<b>TOTAL</b>	<b>\$0</b>	<b>\$(7,132.72)</b>
NET CHANGES by Change Order	\$(7,132.72)	

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:** BVB Construction, Inc.

By: [Signature] Date: 02/15/2022

state of: Florida

County of: Pinellas

Subscribed and sworn before me this 15 day of Feb. 2022

Notary Public: [Signature]

My Commission expires: 10/27/24



**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**..... \$ 29,177.80

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

**ARCHITECT:** Harvard Jolly Architects

By: Philip L Trezza Jr Digitally signed by Philip L Trezza Jr  
Date: 2022.02.21 13:34:33 -05'00' Date: 02/21/2022

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™-1992, Application and Certificate for Payment, or G732™-2009 Application and Certificate for payment, Construction Manager as Adversor Edition, containing Contractor's signed certification is attached.

In tabulation below, amounts are in US dollars.

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

**APPLICATION NO:** 12.0

**APPLICATION DATE:** Sep 18, 2021

**PERIOD TO:** Feb 15, 2022

**ARCHITECT'S PROJECT NO:** 20006

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					
01 00 21	Builders Risk Insurance	5,044.00	5,044.00	0	0	5,044.00	100.00	0	0.00
01 00 25	Bond	20,842.00	20,842.00	0	0	20,842.00	100.00	0	0.00
01 21 16	Contingency	29,890.00	29,327.68	562.32	0	29,890.00	100.00	0	0.00
01 30 33	Construction Photographs	550.00	550.00	0	0	550.00	100.00	0	0.00
01 50 29	Temporary Fire Protection	200.00	200.00	0	0	200.00	100.00	0	0.00
01 56 03	Construction Fence	5,995.13	5,995.13	0	0	5,995.13	100.00	0	0.00
01 58 01	Project Site Sign, Installed	750.00	750.00	0	0	750.00	100.00	0	0.00
01 58 02	Directional Signage	200.00	200.00	0	0	200.00	100.00	0	0.00
01 60 03	Site Office Supplies	5,950.00	5,950.00	0	0	5,950.00	100.00	0	0.00
01 70 41	Dumpsters/Waste Disposal	4,800.00	4,800.00	0	0	4,800.00	100.00	0	0.00
01 70 42	Interim Cleaning	2,383.50	2,383.50	0	0	2,383.50	100.00	0	0.00
01 70 43	Final Cleaning	4,889.00	4,889.00	0	0	4,889.00	100.00	0	0.00
01 81 05	PM Vehicle Allowance	1,800.00	1,800.00	0	0	1,800.00	100.00	0	0.00
01 81 09	Supt Veh. Allowance	3,000.00	3,000.00	0	0	3,000.00	100.00	0	0.00
01 81 12	Mileage / Fuel	1,000.00	1,000.00	0	0	1,000.00	100.00	0	0.00
01 90 04	Project Manager	29,921.50	29,921.50	0	0	29,921.50	100.00	0	0.00
01 90 08	Superintendent	69,520.00	69,520.00	0	0	69,520.00	100.00	0	0.00
01 90 16	Administrative Assistant	4,950.00	4,950.00	0	0	4,950.00	100.00	0	0.00
01 90 17	Accounting	1,125.00	1,125.00	0	0	1,125.00	100.00	0	0.00
02 41 00	Selective Demolition	2,972.00	2,972.00	0	0	2,972.00	100.00	0	0.00
03 05 00	Concrete Work	11,573.00	11,236.43	336.57	0	11,573.00	100.00	0	0.00
05 57 00	Misc. Metals	20,386.00	20,386.00	0	0	20,386.00	100.00	0	0.00
06 10 00	Rough Carpentry	1,500.00	213.60	1,286.40	0	1,500.00	100.00	0	0.00
08 20 00	Doors, Frames and Hardware	2,000.00	1,410.50	589.50	0	2,000.00	100.00	0	0.00
08 71 00	Door Hardware	3,000.00	2,367.50	632.50	0	3,000.00	100.00	0	0.00
09 51 00	ACT	2,000.00	348.95	1,651.05	0	2,000.00	100.00	0	0.00
09 64 00	Wood Flooring	1,180.00	0	1,180.00	0	1,180.00	100.00	0	0.00
09 91 00	Painting	6,000.00	2,245.51	3,754.49	0	6,000.00	100.00	0	0.00
11 61 00	Broadcast Theater & Stage Equip.	358,110.00	358,110.00	0	0	358,110.00	100.00	0	0.00
14 40 00	Lifts	21,900.00	21,900.00	0	0	21,900.00	100.00	0	0.00
26 00 00	Electrical	252,798.00	252,798.00	0	0	252,798.00	100.00	0	0.00
26 55 00	Special Purpose Lighting	113,000.00	113,000.00	0	0	113,000.00	100.00	0	0.00
99 00 00	Fee	52,857.00	52,328.43	528.57	0	52,857.00	100.00	0	0.00
CO-001	Final Change Order Cost	(7,132.72)	0	(7,132.72)	0	(7,132.72)	100.00	0	0.00
	Adjustment								
	GRAND TOTAL	1,034,953.41	1,031,564.73	3,388.68	0	1,034,953.41	100.00	0	0.00