

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER

CITY OF GREEN COVE SPRINGS
321 WALNUT STREET
GREEN COVE SPRINGS FL 32043-3441

PROJECT:

GCS EMERGENCY REPAIRS CLAY STREET
CLAY STREET
GREEN COVE SPRINGS FL 32043

APPLICATION NO: 1

PERIOD TO: 08/11/2023

Distribution to:

FROM
CONTRACTOR: THOMAS MAY CONSTRUCTION COMPANY VIA ARCHITECT:
310 COLLEGE DRIVE
ORANGE PARK FL 32065

CONTRACT FOR: GCS EMERGENCY REPAIRS CLAY STREET

CONTRACT DATE: 07/19/2023

PROJECT NOS: PO 2725297

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	CONSULTANT

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM 62,525.00
 2. Net change by Change Orders 0.00
 3. CONTRACT SUM TO DATE (Line 1+2) 62,525.00
 4. TOTAL COMPLETED & STORED TO DATE
(Column G on detailed sheet) 62,525.00
 5. RETAINAGE:
a. 0.00 % of Completed Work
(Column D + E on detailed sheet) 0.00
b. 0.00 % of Stored Material
(Column F on detailed sheet) 0.00
- Total Retainage (Lines 5a + 5b or
Total in Column I of detailed sheet) 0.00
6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) 62,525.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) 0.00
 8. CURRENT PAYMENT DUE 62,525.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in Previous month by Owner	0.00	0.00
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	0.00	0.00
TOTAL	0.00	

CONTRACTOR'S CERTIFICATION OF WORK

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: THOMAS MAY CONSTRUCTION COMPANY Date: 08/11/2023

State of: FLORIDA County of: CLAY

Subscribed and sworn to before me this 11TH day of AUGUST, 2023

PERSONALLY KNOWN TO ME
Notary Public: Brenda S Rau

My Commission Expires: OCTOBER 30, 2023

ARCHITECT'S 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 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: \$ 62,525.00

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

ARCHITECT: _____ Date: _____

This Certificate is non 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 on this Contract.



CONTINUATION SHEET

Schedule of Work Completed

APPLICATION NO: 1
APPLICATION DATE: 08/11/2023
PERIOD TO: 08/11/2023
ARCHITECT'S PROJECT NO: PO 2725297

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	From Previous Applications	Work Comp This Period	Stored Materials (Not in D or E)	Total Completed & Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
1									
2	CLAY STREET REPAIRS	62,525.00		62,525.00		62,525.00	100.00		
	Totals:	62,525.00		62,525.00		62,525.00	100.00		

WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT

The undersigned lienor, in consideration of the final payment
in the amount of \$ 62,525.00, hereby waives and releases
its lien and right to claim a lien for labor, services or
materials furnished to THOMAS MAY CONSTRUCTION CO. on the
project for CITY OF GREEN COVE SPRINGS, for the
(Owner of Property)

following described property:

Project: GCS EMERGENCY REPAIRS CLAY STREET JOB #23051

Location: CLAY STREET, GREEN COVE SPRINGS, FL. 32043

Dated on 08/11 20 23 THOMAS MAY CONSTRUCTION COMPANY
(Lienor's Name)

310 COLLEGE DRIVE
(ADDRESS)

ORANGE PARK, FL 32065

By: 

Name: KEITH R. WARD

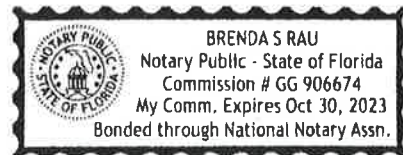
Title: PRESIDENT

Sworn to and subscribed before me on this:

11TH day of AUGUST A.D., 20 23



(Notary Public)



My Commission Expires: OCTOBER 30, 2023

Personally known to me: X

Produced Identification:

Driver's License #

Note: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996, a person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.