



Accurate Power and Technology, Inc
EC13007737

CONTRACTOR'S REQUEST FOR PAYMENT

Submittal Date 11/17/2025

From:

Accurate Power and Technology, Inc 352.735.8285
15519 West US Highway 441 / Suite A101
Eustis, FL

To:

City of Green Cove Springs
321 Walnut Street
Green Cove Springs, FL 32043

Date From:	October 15, 2025
Date To:	November 17, 2025
Pay Request No:	2
FDACS Contract or PO No:	2726759
FDACS Complete Project Name:	City Hall Generator Upgrade

CHANGE ORDER SUMMARY			
Change Order totals previously approved by Owner		ADDITIONS	DEDUCTIONS
		\$ -	\$ -
Total Approved this Request			
Number	Date Approved		
CURRENT TOTALS		\$ -	\$ -
Net change by Change Orders		--	

CONTRACT AMOUNT SUMMARY	
1. Original Contract Sum	\$ 114,325.22
2. Net Change by Change Orders	--
3. CONTRACT SUM TO DATE (line 1 + 2)	\$ 114,325.22
4. Total Completed & Stored to Date (EARNED)	\$ 93,174.22
(column G on continuation sheet)	
5. Retainage:	PERCENT COMPLETE 81.50%
a. 5% WORK COMPLETED	\$ 4,658.71
b. 0% STORED MATERIALS	\$ -
Total Retainage	\$ 4,658.71
(line 5a + 5b or total in column I on continuation sheet)	
6. Total Earned Less Retainage	\$ 88,515.51
(line 4 less line 5)	
7. Less Previous Billings	\$ 56,500.51
(line 6 from prior certificate)	
8. CURRENT PAYMENT DUE	\$ 32,015.00
9. Balance To Complete Including Retainage	\$ 25,809.71
(line 3 less line 6)	

CONTRACT TIME SUMMARY	
Base Contract Calendar Days:	
Adjusted Days by Change Order:	0
Revised Contract Days:	
Elapsed Days to Date:	0
Net Days Remaining:	
Estimated Days Ahead (+) or Behind (-):	

CERTIFICATION BY THE CONTRACTOR: I certify that all items and amounts on this Application are correct, that all work has been performed and material supplied in full accordance with the terms and conditions of the Contract, and that all materialmen, laborers and subcontractors, as defined in Chapter 713.01, Florida Statutes, have been paid the amounts due them out of any previous payments made to the contractor by the Owner. Further, I agree to promptly pay each materialmen, laborer and subcontractor, as defined in Chapter 713.01, Florida Statutes, upon receipt of payment from the Owner, out of the amount paid to me on, account of such materialman's laborer's or subcontractor's work, the amount to which said Subscribed and sworn to before me this 17th day of November 2025

Notary Public:

Haley M. Bogert 02/20/2026
My Commission expires:

Period From 10/15/2025	To: 11/17/2025
------------------------	----------------

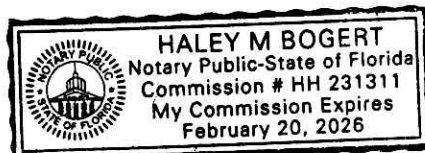
CONTRACTOR

Sonny J. Dukes

President

ARCHITECT- ENGINEER CERTIFICATE FOR PAYMENT	APPROVED
I certify that I have investigated and verified this Progress Payment Application; that to the best of my knowledge and belief, the above application is a true statement of the	I certify, by evidence of signature below, that I am the Contract Manager and the provided information is true and correct; the goods and services have been satisfactorily received and

FDACS-02022 Rev. 02/16



CONTRACTOR'S REQUEST FOR PAYMENT
CONTINUATION SHEET

Pay Request No:	2
Contract/PO No:	2726759

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

Retainage % **5%**

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIALS	TOTAL COMPLETED & STORED TO DATE (Earned)		BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		G(D+E+F)	%		
A	B	C	D	E	F	G(D+E+F)	%	H(C-G)	I
1	Mobilization	\$ 22,474.22	\$ 22,474.22			\$ 22,474.22	100.00%	\$ -	\$ 1,123.71
	Permits, Bonding, Insurance, Main Material Order, Rental								
2	Removal	\$ 5,963.00		\$ -		\$ -	0.00%	\$ 5,963.00	\$ -
	Rental, Haul Away								
3	Concrete Work	\$ 3,700.00		\$ 3,700.00		\$ 3,700.00	100.00%	\$ -	\$ 185.00
4	Gear	\$ 57,622.00	\$ 25,000.00	\$ 25,000.00		\$ 50,000.00	86.77%	\$ 7,622.00	\$ 2,500.00
	Transfer Switch, Electrical Materials, Panels								
5	Labor	\$ 24,566.00	\$ 12,000.00	\$ 5,000.00		\$ 17,000.00	69.20%	\$ 7,566.00	\$ 850.00
	Installation								
	SUBTOTAL OR TOTAL	\$ 114,325.22	\$ 59,474.22	\$ 33,700.00	\$ -	\$ 93,174.22	81.50%	\$ 21,151.00	\$ 4,658.71