



Accurate Power and Technology, Inc
EC13007737

CONTRACTOR'S REQUEST FOR PAYMENT

Submittal Date 12/2/2025

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:	December 2, 2025
Pay Request No:	3
FDACS Contract or PO No:	2726759
FDACS Complete Project Name:	City Hall Generator Upgrade

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

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 (-):		

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).....		\$ 112,759.22
	(column G on continuation sheet)	
		PERCENT COMPLETE 98.63%
5. Retainage:		
a. 5% WORK COMPLETED	\$ 5,637.96	
b. 0% STORED MATERIALS	\$ -	
Total Retainage.....		\$ 5,637.96
	(line 5a + 5b or total in column I on continuation sheet)	
6. Total Earned Less Retainage.....		\$ 107,121.26
	(line 4 less line 5)	
7. Less Previous Billings.....		\$ 88,515.51
	(line 6 from prior certificate)	
8. CURRENT PAYMENT DUE		\$ 18,605.75
9. Balance To Complete Including Retainage		\$ 7,203.96
	(line 3 less line 6)	

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 and day of December, 2025

Notary Public

Nalley M. Bogert 02/12/2019

My Commission expires:

Period From 10/15/2025 To: 12/3/2025

CONTRACTOR
Sonny J Dukes

President

ARCHITECT- ENGINEER CERTIFICATE FOR PAYMENT

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

Signature of Architect/Engineer

Date

Print Architect/Engineer Name

APPROVED

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

Signature of Division Contract Manager

Date

(Print Division Contract Manager Name)

FDACS-02022 Rev. 02/16



**CONTRACTOR'S REQUEST FOR PAYMENT
CONTINUATION SHEET**

Pay Request No:	3
Contract/PO No:	2726759

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

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