

APPLICATION AND CERTIFICATION FOR PAYMENT

TO Owner: City of Green Cove Springs
 321 Walnut Street
 Green Cove Springs, FL 32043

FROM CONTRACTOR: KBT Contracting Corp

CONTRACT FOR: Augusta Savage Arts & Community Center Library

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$476,826.00
- 2. Net change by Change Orders \$1,428.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2)..... \$478,254.00
- 4. TOTAL COMPLETED & STORED TO DATE \$478,254.00
 (Column G on G703)
- 5. Retainage: % of Completed Work \$
 a. (Columns D + E on G703)
 b. % of Stored Materials \$ 0
- 6. TOTAL EARNED LESS RETAINAGE \$478,254.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$454,341.30
- 8. CURRENT PAYMENT DUE \$23,912.70
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE.. \$0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,428.00	
Total approved this month		
TOTALS	\$1,428.00	\$0.00
NET CHANGES by Change Order		

APPLICATION NO: 8
 Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 Lender
 PERIOD FROM: 4/23/2021
 TO: 6/1/2021
 CONTRACT NO.: LC 2020-09

CONTRACT DATE: 6/16/2020

The undersigned Contractor 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 is now due.

CONTRACTOR: KBT Contracting Corp

By: [Signature] Date: 6/3/2021

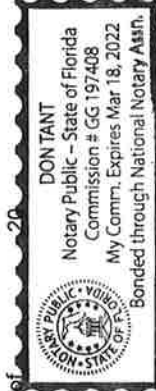
Rebecca Timmons, President

State of: Florida County of: Duval

Subscribed and sworn to before me this

Notary Public: [Signature]

My Commission expires: 3-18-2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the OWNER that to the best of the Architects' 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 23,912.70
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT or CONSTRUCTION-MANAGER:

By: [Signature] Date: 6-7-2021

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

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER:

8

APPLICATION DATE:

3-Jun-21

PERIOD FROM:

23-Apr-21

TO:

1-Jun-21

ARCHITECT'S PROJECT NO: Bid No. LC2020-09

Augusta Savage Arts & Community Center Library

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% G / C	H BALANCE TO FINISH C - G	I RETAINAGE
		WORK COMPLETED	PREVIOUS APPLICATIONS	PREVIOUS APPLICATIONS	PREVIOUS APPLICATIONS						
1	Mobilization	\$20,000.00		\$20,000.00				\$20,000.00	100.00%	\$0.00	\$1,000.00
2	General Conditions	\$47,682.00		\$47,682.00				\$47,682.00	100.00%	\$0.00	\$2,384.10
3	Slab with Termite	\$40,255.00		\$40,255.00				\$40,255.00	100.00%	\$0.00	\$2,012.75
4	Plumbing	\$31,021.00		\$31,021.00				\$31,021.00	100.00%	\$0.00	\$1,551.05
5	Electrical	\$40,850.00		\$40,850.00				\$40,850.00	100.00%	\$0.00	\$2,042.50
6	HVAC	\$32,500.00		\$32,500.00				\$32,500.00	100.00%	\$0.00	\$1,625.00
7	Sound System	\$6,467.00		\$6,467.00				\$6,467.00	100.00%	\$0.00	\$323.35
8	Data Controls	\$15,567.00		\$15,567.00				\$15,567.00	100.00%	\$0.00	\$778.35
9	Fire Alarm	\$16,867.00		\$16,867.00				\$16,867.00	100.00%	\$0.00	\$843.35
10	Exterior Wall Frame, Sheeting	\$21,000.00		\$21,000.00				\$21,000.00	100.00%	\$0.00	\$1,050.00
11	Interior framing, Insulation	\$11,771.00		\$11,771.00				\$11,771.00	100.00%	\$0.00	\$588.55
12	Truss installation, decking	\$45,984.00		\$45,984.00				\$45,984.00	100.00%	\$0.00	\$2,299.20
13	Entry Columns and trims	\$5,817.00		\$5,817.00				\$5,817.00	100.00%	\$0.00	\$290.85
14	Windows	\$3,534.00		\$3,534.00				\$3,534.00	100.00%	\$0.00	\$176.70
15	Roofing	\$12,829.00		\$12,829.00				\$12,829.00	100.00%	\$0.00	\$641.45
16	Soffits	\$3,950.00		\$3,950.00				\$3,950.00	100.00%	\$0.00	\$197.50
17	Exterior Doors	\$6,200.00		\$6,200.00				\$6,200.00	100.00%	\$0.00	\$310.00
18	Stucco	\$16,032.00		\$16,032.00				\$16,032.00	100.00%	\$0.00	\$801.60
19	Exterior Painting	\$3,000.00		\$3,000.00				\$3,000.00	100.00%	\$0.00	\$150.00
20	Gutters	\$7,839.00		\$7,839.00				\$7,839.00	100.00%	\$0.00	\$391.95
21	Fire Barrier Drywall	\$5,617.00		\$5,617.00				\$5,617.00	100.00%	\$0.00	\$280.85
22	Drywall	\$15,777.00		\$15,777.00				\$15,777.00	100.00%	\$0.00	\$788.85
23	Acoustical Ceiling	\$6,656.00		\$6,656.00				\$6,656.00	100.00%	\$0.00	\$332.80
24	Wall Tiles	\$4,800.00		\$4,800.00				\$4,800.00	100.00%	\$0.00	\$240.00
25	Interior Doors	\$24,570.00		\$24,570.00				\$24,570.00	100.00%	\$0.00	\$1,228.50
26	Millwork	\$7,808.00		\$7,808.00				\$7,808.00	100.00%	\$0.00	\$390.40
27	Interior Painting	\$5,100.00		\$5,100.00				\$5,100.00	100.00%	\$0.00	\$255.00
28	Flooring	\$9,283.00		\$9,283.00				\$9,283.00	100.00%	\$0.00	\$464.15
29	Appliances	\$1,000.00		\$1,000.00				\$1,000.00	100.00%	\$0.00	\$50.00
30	Specialties (Ballet bars, mirrors, lockers, fire extinguishers)	\$5,850.00		\$5,850.00				\$5,850.00	100.00%	\$0.00	\$292.50
31	Labor to install client supplied specialties	\$1,200.00		\$1,200.00				\$1,200.00	100.00%	\$0.00	\$60.00
32	Change Order #1	\$1,428.00		\$1,428.00				\$1,428.00	100.00%	\$0.00	\$71.40
	Totals	\$478,254.00		\$478,254.00		\$0.00	\$0.00	\$478,254.00	\$1.00	\$0.00	\$23,912.70

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

Contract Number: LC 2020-09

Date of Contract Award: 6/16/2020

Project Title: Augusta Savage Arts & Community Center Library

Project Location: 1105 Martin Luther King Jr, Blvd., Green Cove Springs, FL 32043

IN WITNESS WHEREOF, This release has been executed this 2nd day of June 2021.


(Witness Signature)

Company Name: KBT Contracting Corp

BY 

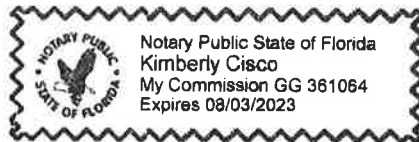
NAME: Rebecca E. Timmons

TITLE: President

CERTIFICATE

I, certify that I am a Notary in the State of Florida and that Rebecca E. Timmons
(Name)
who signed said release on behalf of the contractor was then President of said corporation;
(Title)
that said release was duly signed for and in behalf of said corporation by authority of its
governing body and is within the scope of its corporate powers.


Notary Seal



FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration of the final payment paid in full, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to KBT Contracting Corp. on the job of Augusta Savage Library Renovations to the following property:

**1105 Martin Luther King Jr Blvd
Green Cove Springs FL 32043**

DATED on this 1 day of June, 2021.

LIENOR:
Barry Parker Plumbing, Inc.

Barry E Parker
Signature

Barry E Parker
Printed Name and Title

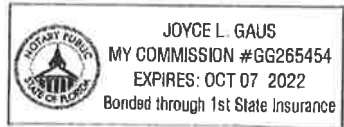
7107 Beach Blvd, Jacksonville FL 32216
Address

(904) 722-2145
Telephone Number

State of Florida
County of Duval

Sworn to and subscribed before me this 1 day of June, 2021

Joyce L Gaus
Notary Public



Personally known X or produced identification _____
Identification _____

NOTE: This is a Statutory form prescribed by Section 713.20, Florida Statutes. A person may not require a lienor to furnish a waiver or release of lien that is different from the statutory form.



Foundation Building Materials
Founded on Principle • Built with Purpose

FINAL WAIVER AND RELEASE OF LIEN

The undersigned lienor, in consideration and receipt of payment in the amount of \$10.00 hereby waives and releases its lien and rights to claim of lien for labor, services or materials furnished to (CUSTOMER) PRO ACOUSTICS DRYWALL on the job of (OWNER OF PROPERTY) CITY OF GREEN COVE SPRINGS

To the following described property:

1105 MARTIN LUTHER KING, AUGUSTA SALVAGE, GREEN COVE SPRINGS FL 32043

Dated on June 3, 2021

Foundation Building Materials, LLC/ Beacon Sales Acquisition, Inc. DBA Allied Interior Products 1924 W. Princeton Street Orlando, FL. 32804 407/843-1000

Handwritten signature of Jessica Dwyer and printed name Jessica Dwyer - Authorized Agent

State of Florida County of Orange

The foregoing instrument was acknowledged before me by means of physical presence or online notarization this June 3, 2021 by Jessica Dwyer, Authorized Agent of Foundation Building Materials, LLC/Beacon Sales Acquisition, Inc. DBA Allied Interior Products, a FL corporation, on behalf of the corporation. He/she is known to me.

Handwritten signature of Notary Public and printed name Notary Public

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.

- ORLANDO • 1924 WEST PRINCETON STREET • ORLANDO, FLORIDA 32804 • (407) 843-1000 • (800) 273-5511
ORANGE CITY • 2121 SR 472 • DELAND, FLORIDA 32724 • (386) 775-2300 • (800) 544-1659
JACKSONVILLE • 6695-100 COLRAY COURT • JACKSONVILLE, FLORIDA 32258 • (904) 260-8400
TAMPA • 2001 N. 40TH STREET • TAMPA, FLORIDA 33605 • (813) 242-8800
SARASOTA • 1688 GLOBAL COURT • SARASOTA, FLORIDA 34240 • (941) 926-4494 • (877)562-7461
NAPLES • 6190 SHIRLEY STREET • NAPLES, FLORIDA 34109 • (239) 431-2472 • (239) 513-1390



**WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT**

961586

The undersigned lienor, in consideration of the final payment in the amount of \$10.00 hereby waives and releases its lien and right to claim a lien for labor, services or materials, invoiced to FSDB INC on the job of CITY OF GREEN COVE SPRINGS (owner), to the following described property:

1107 MARTIN LUTHER KING JR BLVD, GREEN COVE SPRINGS, NEW BUILDING BOND
RECORDED IN OR BOOK 4336 PAGE 619 AUGUSTA SAVAGE ARTS & COMMUNITY CENTER
LIBRARY CONST LOT 9 BLOCK 32, CLAY COUNTY FLORIDA MORE PARTICULARLY
DESCRIBED IN OR BOOK 4337 PAGE 1895

DATED on JUNE 1, 2021

R S ELLIOTT SPECIALTY SUPPLY INC-NF
ATTN: ACCOUNTS RECEIVABLE
2551 MERCY DR
ORLANDO FL 32808

By: 
ZACHARY EVANS

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 1 day of JUNE, 2021 by ZACHARY EVANS (name of person making statement).





Signature of Notary Public - State of Florida

Print, type or stamp name of notary public

Personally Known OR Produced Identification

Type of Identification Produced _____

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.

GULFEAGLE SUPPLY

DISTRIBUTORS
ROOFING AND SHEET METAL PRODUCTS

FINAL WAIVER OF LIEN

Whereas, the undersigned GULFSIDE SUPPLY, INC. d/b/a GULFEAGLE SUPPLY has been heretofore employed by

KBT CONTRACTING CORP

to furnish certain labor or material, or both, for the building owned and located at GREEN COVE LIB

1107 MARTIN LUTHER KING JR BLVD
GREEN COVE SPRINGS, FL 32043-2300

Now, therefore, the undersigned, for a good and valuable consideration, the receipt which is hereby acknowledge, does hereby waive and release unto the owner of said premises any and all lien, right of lien, or claim of lien as to the above described building and real estate, only on account of such labor or material, or both, furnished for the incorporated into said building by the undersigned prior to the date hereof. This lien waiver is not perfected until the remittance has cleared the bank.

Executed this 1st day of June, 2021

Branch: GULFEAGLE SUPPLY-JACKSONVILLE, FL 02

By: [Signature]

Title: FINANCIAL SERVICES MANAGER

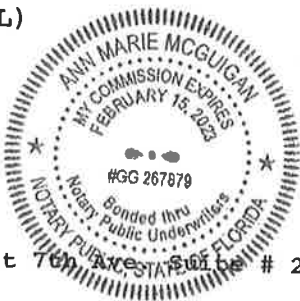
STATE OF FLORIDA

COUNTY OF HILLSBOROUGH

On this 1st day of June, 2021 before me, Tom Fava who acknowledged himself/herself to be the FINANCIAL SERVICES MANAGER of GULFSIDE SUPPLY, INC. d/b/a GULFEAGLE SUPPLY a Florida corporation, and that he/she, being authorized to do so, executed the foregoing instrument for the purpose therein contained, by the signing the name of the corporation by himself/herself such as GULFSIDE SUPPLY, INC. d/b/a GULFEAGLE SUPPLY by means of physical presence or online notarization.

In witness whereof, I hereunto set my hand and official seal. Personally known to me or who has produced a _____ as identification, ID # _____ and who did/did not take an oath.

(SEAL)



NOTARY PUBLIC

[Signature]

State of Florida

at large