

APPLICATION AND CERTIFICATION FOR PAYMENT

Produced by D&D Smith Constructors, LLC - Doc: G702

To (Owner): **Erick Adrian Ravelo (Arcade Monsters, LLC)**
 3920 Bluebeech Ct, Oviedo, FL 32766
 From (Contractor): **D&D SMITH CONSTRUCTORS, LLC**
 519 Conroy Street, Orlando, FL 32805
 Contract For: Interior Build Out

Project: **Arcade Monsters Build-Out**
 15 Atafaya Woods Blvd, Ste. 111/113, Oviedo, FL
 Via Architect: **Michael A. Tharp / Q-Sigma Assoc.**
KHAHN LE, Engineer for 2nd Revision

Application No: **Draw #03**
 Period to: **October 28th, 2018**
 Start date: **Permit Applied: 7/17/18**
 Architect: **Project No.**
 Contractor: **Contract Date: 7/14/2018**

Distribution to:
 Owner:
 Architect:
 Contractor:

Contractor's Application for Payment

Change Order Summary			
C.O. #	Date Approved	Description	Additions
1	(See Summary Page 3)	H/L Vitr. Htr / Sinks/Greaset / Water lines drains	\$7,400.00
2		Call Back. Concrete cutting for Grease Trap	\$450.00
3		Flooring Upgraded in both #111 / #113 sides and Mezzanine above. Festival nite glow	\$5,775.00
4		ELEC. Revise underground boxes and circuitry	\$1,140.00
5		Dedicated Circuit to Phone Board reified.	\$420.00
6		Stair Treads Platform top to bottom (\$1,500.00)	\$750.00
		50% charge back to client. D&D paid 50%	1/2 off
Net change by Change Orders			Total Change Order amount ==>> \$15,935.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and the belief the Work covered by this application for Payment has been complete 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, that current payment shown herein is now due.

Contractor: **D&D Smith Constructors, LLC**
 Dwight D. Smith / President

By: *[Signature]* Date: 10/29/18

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 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

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

1. Original Contract Sum	\$56,000.00
2. Net Change by Change orders	\$15,935.00
3. Contract Sum to date	\$71,935.00
4. Total Complete & Stored to date	\$71,935.00

Column G on G703
5. Retainage:
 a. 0 %
 0 % of completed work (Column D&E on G703)
 b. 0 %
 0 % of Stored Material (Column F on G703)
 Total Retainage (line 5a + 5b or Total in Column I of G703) \$0.00

(Line 4 less Line 5 total)
6. Total Earned Less Retainage \$71,935.00

7. Less Previous Certificates for Payments (line 6 from Prior Certificate) \$56,720.00

8. Current Payment Due \$15,215.00

9. Balance to Finish, Plus Retainage \$0.00

State of **FL** County of **Orange**
 Subscribed and sworn to before me this 29th Day of October, 2018

Notary Public: *[Signature]*
 My Commission expires:



Amount Certified (Attached explanation if amount is certified differs from the amount applied for.)
 Architect: _____ Date: _____
 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

Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's Signed Certification is attached In Tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply

D&D Smith Constructors, LLC - Doc: G703

APPLICATION NUMBER:
 October 29, 2018
 PERIOD TO:
 October 26, 2018
 PROJECT NO:
 Arcade Monstiers

PAGE 2 OF 2 PAGES
 Draw #03
 October 29, 2018
 October 26, 2018
 Arcade Monstiers

A Line No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E COMPLETED THIS PERIOD	F		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PERCENT (G/C)	H BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATION (D+E)			MATERIAL PRESENTLY STORED (NOT IN D OR E)				
1	Permits and Fees - Notice of Commencement Filing	\$1,550.00	\$1,550.00		\$0.00	\$0.00	\$1,550.00	100.00%	\$0.00	
2	Job supervision and project management	\$6,100.00	\$6,200.00		\$1,900.00	\$0.00	\$8,100.00	100.00%	\$0.00	
3	Licensing and Insurance requirements - By General Contractor	\$1,840.00	\$1,840.00		\$0.00	\$0.00	\$1,840.00	100.00%	\$0.00	
4	Dumster and hauling fees	\$550.00	\$550.00		\$0.00	\$0.00	\$550.00	100.00%	\$0.00	
5	Concrete Cutting and Trenching throughout - for Electrical, Plumbing tie-in.	\$2,350.00	\$2,350.00		\$0.00	\$0.00	\$2,350.00	100.00%	\$0.00	
6										
7										
8	Pour back 3,000psi concrete with pest spray / doweling	\$1,720.00	\$1,720.00		\$0.00	\$0.00	\$1,720.00	100.00%	\$0.00	
9										
10	Floor grinding, sanding, Patching and smoothing to receive Owner flooring - commercial arcade carnelina	\$3,100.00	\$3,100.00		\$0.00	\$0.00	\$3,100.00	100.00%	\$0.00	
11										
12	Drywall and Metal Stud work for Prep Kitchen area	\$2,790.00	\$2,790.00		\$0.00	\$0.00	\$2,790.00	100.00%	\$0.00	
13	Door reversal and any acoustical tile work included									
14										
15	Plumbing rough-in underground and in-wall venting.	\$1,730.00	\$1,730.00		\$0.00	\$0.00	\$1,730.00	0.00%	\$0.00	
16	Finish plumbing: Cold water for sink and faucets	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
17	3" vent line will tie into existing pvc line in ceiling.	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
18										
19	Electrical work for in-ground Electrical floor box's. New wall Outlets in Kitchen.	\$7,500.00	\$5,500.00		\$2,000.00	\$0.00	\$7,500.00	100.00%	\$0.00	
20	Hang Owner supplied Fan Fixtures. Outlets for lights controlled by wall switches	\$6,500.00	\$6,200.00		\$300.00	\$0.00	\$6,500.00	100.00%	\$0.00	
21	Wi-Fi system to be installed by Owner.									
22										
23	Comm. Carpet gule down Flooring: Best pricing.	\$9,900.00	\$9,900.00		\$0.00	\$0.00	\$9,900.00	100.00%	\$0.00	
24	used throughout space - with 4" vinyl cove baseboards.									
25	MEZZ Floor - not included. Existing tile to remain.									
26										
27	Finish Paint: Agreeable Grey (all). Black Railings.	\$6,100.00	\$4,300.00		\$1,800.00	\$0.00	\$6,100.00	100.00%	\$0.00	
28	Owner will be responsible for ceiling black and Duct Lines, etc.									
29										
30	Cabinetry for sink and counter - Cabinets @ pass thru	\$2,850.00	\$0.00		\$2,850.00	\$0.00	\$2,850.00	100.00%	\$0.00	
31										
32	No roof work or roof penetrations									
33										
34	No Fire Sprinkler work / No HVAC / Exhaust Fan deleted									
35	No Stair Tread improvements. Clean/stain surface tread.									
36	Sign contractor and Sign install bay Owners Vendor									
37	No Shelving in Sales area or storage areas									
38	No Security Alarms or Fire monitoring									
39	Exit Door Panic Hardware is by Landlord									
40	Low Voltage data and associated wiring has been deleted									
41	Flooring to be dilue-down carnelina in economy selection.									
42										
43	DEDUCT for Architect Revisions to Blueprints	-\$580.00	\$0.00		-\$580.00	\$0.00	-\$580.00	100.00%	\$0.00	
44										
45										
46										
47										
48										
49										
50	Total Original Contract sum	\$56,000.00	\$47,730.00		\$8,270.00	\$0.00	\$56,000.00	100.00%	\$0.00	
51	Change order amount total	\$15,935.00	\$8,990.00		\$6,945.00	\$0.00	\$15,935.00	100.00%	\$0.00	
52	Grand Totals	\$71,935.00	\$56,720.00		\$15,215.00	\$0.00	\$71,935.00	100.00%	\$0.00	
53										
54	Current Payment request					\$15,215.00				

Handwritten signature/initials

C.O. #	DESCRIPTION OF CHANGE ORDER	SCHEDULED VALUE		WORK FROM PREVIOUS APPL.		COMPLETED THIS PERIOD		Total Completed TO DATE		PERCENT	BALANCE TO FINISH
1	Ht. Wtr. Htr /Sinks/GreaseT./water lines, drains		\$7,400.00		\$7,400.00		\$0.00		\$7,400.00	100.00%	\$0.00
2	Call Back.. Concrete cutting for GreaseTrap		\$450.00		\$450.00		\$0.00		\$450.00	100.00%	\$0.00
3	Flooring Upgraded in both #111 / #113 sides and Mezzanine above. Festival nite glow		\$5,775.00		\$0.00		\$5,775.00		\$5,775.00	100.00%	\$0.00
4	ELEC. Revise underground boxes and circuitry		\$1,140.00		\$1,140.00		\$0.00		\$1,140.00	100.00%	\$0.00
5	Dedicated Circuit to Phone Board refitted.		\$420.00		\$0.00		\$420.00		\$420.00	100.00%	\$0.00
6	Stair Treads Platform top to bottom(\$1,500.00)		\$750.00		\$0.00		\$750.00		\$750.00	100.00%	\$0.00
	50% charge back to client. D&D paid 50%		1/2 off								
	19'-0" suspended platforms (2) w Elec. Feeds.		No Charge								
	High Bay Lighting. Low bay Lighting for INSP.		No Charge								
	Paint all Handrails on stair and upper railings		No Charge								
	Re draw Panel Circuits. Panel Schedule		No Charge								
	E-1 and E-2 of Permit Drwg's.		No Charge								
Totals:			\$15,935.00		\$8,990.00		\$6,945.00		\$15,935.00	100.00%	\$0.00

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