

**APPLICATION AND CERTIFICATION FOR PAYMENT**

**TO OWNER:**  
 220 Collins LLC  
 50 W. Mashta Dr. Ste. 3A  
 Key Biscayne, FL 33149

**PROJECT:** 220 Collins Avenue  
 Unit 9B

**APPLICATION NO:** 1

**PERIOD TO:** 7/30/20

Distribution to:	
<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

**FROM CONTRACTOR:**  
 Preferred Builders Group, LLC  
 100 Miracle Mile  
 Suite 330  
 Miami, FL

**PROJECT NOS:**

**SCOPE:** New 36 in. front door, remodel bathroom and closet area

**CONTRACT DATE:**

**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.

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.

1. ORIGINAL CONTRACT SUM	\$	<u>15,433.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>15,433.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>0.00</u>

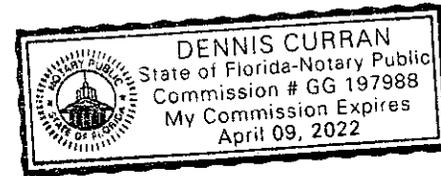
CONTRACTOR:

By: [Signature] Date: 11/6/20

State of: FLORIDA County of: MIAMI DADE  
 Subscribed and sworn to before me this 6TH day of NOVEMBER, 2020.  
 Notary Public: DENNIS CURRAN  
 My Commission expires: 04/09/2022

[Signature] 11/6/2020

5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>0.00</u>
6. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>\$0.00</u>
7. CURRENT PAYMENT DUE	\$	<u>0.00</u>
8. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>15,433.00</u>



APPLICATION NO: 1  
 APPLICATION DATE: 7/30/2020  
 PERIOD TO: 7/30/2020  
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	ADJUSTMENTS	CURRENT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
0	<b>Procurement &amp; Contracting</b>										
	Permits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Plans	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Asbestos Survey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	General Conditions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
1	<b>Demolition &amp; Structural</b>										
	Complete Demolition & rubbish removal	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	
	Remove and cap electrical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Remove and cap gas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Supply & Install 36 inch front door	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	
	Supply & Install steel beam to reinforce structure	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$750.00	
2	<b>Framing, Drywall, Drywall Finish &amp; Installation</b>							\$0.00	0.00%	\$0.00	
	Supply & Install new framing (front, closet, bathroom)	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,500.00	
	Supply & Install R-X insulation to wall and ceiling framing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Supply & frame hang and finish drywall to walls & ceiling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Supply & Install doorc walls in bathroom	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
3	<b>Finish Plaster, Paint &amp; Baseboards</b>										
	Supply & Install plaster to roof and walls throughout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Supply & Install Paint (w coats) to entire unit	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$600.00	
	Supply & Install baseboards to all interior walls	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	
4	<b>Electrical</b>										
	Supply & Install ne electrical panel box to new location	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Re-wire entire unit and install all outlets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Supply & Install all lighting fixtures and bulbs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Supply & Install new main fuses and fuse panel at electrical room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
5	<b>Mechanical</b>										
	Install 12,000 BTU's carrier Ptacs 220 volts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Provide exhaust fans for bathrooms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Provide exhaust ducts for Exhaust fans	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
6	<b>Plumbing</b>										
	Supply 7 Install new rough-in, faucet and trim at kitchen and bath	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$700.00	
	Supply & Install shower pan and drain at bath	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,200.00	
	Supply & Install 1 water heater	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Relocate one water closet & one lavatory sink	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$120.00	
	Supply & Install Toilet	\$275.00	\$0.00	\$275.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$275.00	
	Fixtures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
7	<b>Floring &amp; Tile</b>										
	Porcelain tile (owner to select)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Supply & Install soundproofing	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$450.00	
	Install porcelain tile (400 sf)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Shower curb	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Shower tile, floor and walls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
8	<b>Cabinetry - Kitchen, Bathroom &amp; Closet</b>										
	Fabricate and Install Kitchen cabinets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Counter top	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Supply & Install glass shower door	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$850.00	
	Closet unit	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	
	Installation of closet	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$200.00	
	Supply & install bathroom vanity	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$550.00	
	Bathroom accessories	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$100.00	
9	<b>Miscellaneous Items &amp; Expenses</b>										
	Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	Final Construction Cleaning	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	
	Bulk Trash	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$525.00	
	Misc Expense 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
10	<b>Adjustments</b>										
	Equipment	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$350.00	
	Change Order	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	<b>Overhead &amp; Profit</b>	\$2,013.00	\$0.00	\$2,013.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,013.00	
	<b>GRAND TOTALS</b>	<b>\$15,433.00</b>	<b>\$0.00</b>	<b>\$15,433.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>	<b>\$15,433.00</b>	<b>\$0.00</b>