

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

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TO OWNER:  
Four Seasons Condominiums

PROJECT: Bldg 4 Concrete repairs balconies APPLICATION NO: 1

PERIOD TO: 8/27/2025

PROJECT NO:

CONTRACT DATE: 5/12/2025

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 ENGINEER

FROM CONTRACTOR:  
American Custom Restoration, LLC

VIA ARCHITECT: Keystone Engineering

CONTRACT FOR Bldg 6 balconies

**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 \$ 129,135.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 129,135.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 30,450.00
5. RETAINAGE:
  - a. 10 % of Completed Work \$ 0.00  
(Column D + E on G703)
  - b. % of Stored Material \$  
(Column F on G703)



Total in Column I of G703) \$ 0.00  
 (Line 4 Less Line 5 Total) \$ 30,450.00

6. TOTAL EARNED LESS RETAINAGE \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$
8. CURRENT PAYMENT DUE \$ 30,450.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 98,685.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.


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.

CONTRACTOR: American Custom Restoration, LLC  
 By:  Date: 8/27/2025  
 State of Florida County of Brevard  
 Subscribed and sworn to before me this 27th day of August  
 Notary Public:   
 My Commission expires: 4/19/2028

**ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's/Engineer'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.

AMOUNT CERTIFIED ..... \$ 30,450.00

(Attach explanation if amount certified differs from the amount applied; initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
 Architect/Engineer:  
 By:  Date: 8/29/2025  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable 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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006-5292

# CON,INUATION SHEET

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

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AIA Document G702. APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached

APPLICATION NO: 1

DATE: 8/27/2025

PERIOD TO: 8/27/2025

ARCHITECT'S PROJECT NO: 0

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+I)		H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE 10%
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED TO DATE (D+E+I)	% (G/C)			
1	<b>General Conditions</b>									
a.	Mobilization - balconies	30,450.00		30,450.00		30,450.00	100%	0.00	0.00	
2	<b>Floor Coating/Strip</b>									
a.	Coating prep for recoating 140 SF	630.00				630.00	0%	0.00	0.00	
b.	Tile removal stripping 140 SF	840.00				840.00	0%	0.00	0.00	
c.	<b>Floor Surface coating for stripping - elev</b>	2,520.00				2,520.00	0%	0.00	0.00	
3	<b>Concrete Repairs</b>									
a.	Floor Surface 30 SF	6,300.00				6,300.00	0%	0.00	0.00	
b.	slab edge 25 LF	6,750.00				6,750.00	0%	0.00	0.00	
c.	Slab full depth 2 SF	580.00				580.00	0%	0.00	0.00	
d.	Column/beam/header 15 CF	7,050.00				7,050.00	0%	0.00	0.00	
e.	Small repairs allowance - spot repairs 5 EA	500.00				500.00	0%	0.00	0.00	
f.	Ceiling Spalls 10SF	2,500.00				2,500.00	0%	0.00	0.00	
g.	Crack repairs floor slab 28 LF	980.00				980.00	0%	0.00	0.00	
h.	Remove abandoned fastener allowance 50	3,000.00				3,000.00	0%	0.00	0.00	
4	<b>Railings/screens</b>									
a.	remove/reinstall/rescreen existing 275 LF	16,500.00				16,500.00	0%	0.00	0.00	
b.	Paint existing screen frame and pickets 100	5,000.00				5,000.00	0%	0.00	0.00	
c.	replace cih new screens and frames 25 LF	4,625.00				4,625.00	0%	0.00	0.00	
5	<b>Balcony Floor Coating system allowances/unit costs</b>									
a.	repair base coat/texture - elevated balcony	225.00				225.00	0%	0.00	0.00	
b.	apply topcoat finish wearcoat - elevated balcony	490.00				490.00	0%	0.00	0.00	
c.	replace with full new coating sys. Elevated balcony	6,125.00				6,125.00	0%	0.00	0.00	
d.	profiling mortar for leveling and drainage	6,300.00				6,300.00	0%	0.00	0.00	
e.	ground floor repair and recoat existing system	910.00				910.00	0%	0.00	0.00	
f.	ground floor strip and full coating sys 280	2,800.00				2,800.00	0%	0.00	0.00	
6	<b>Stucco over masonry repairs allow 200 S</b>	8,400.00				8,400.00	0%	0.00	0.00	
7	<b>Window Sill allow est 28 LF</b>	3,360.00				3,360.00	0%	0.00	0.00	
<b>Page 2 total</b>		\$116,835.00	0.00	\$30,450.00	\$0.00	30,450.00		\$86,385.00	\$0.00	



**APPLICANT AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

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PAGES 1

TO OWNER:  
Four Seasons Condominiums

PROJECT:

Bldg 4 Concrete repairs balconies

APPLICATION NO: 2

PERIOD TO: 10/24/2025

PROJECT NO:

Distribution to:  
 OWNER

FROM CONTRACTOR:  
American Custom Restoration, LLC

VIA ARCHITECT: Keystone Engineering

ARCHITECT

CONTRACTOR

ENGINEER

ARCHITECT  
 CONTRACTOR  
 ENGINEER

CONTRACT FOR Bldg 4 balconies

**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 \$ 129,135.00
2. Net change by Change Orders \$ 33,400.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 162,535.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 88,394.50
5. RETAINAGE:
  - a. 10 % of Completed Work \$ 5,794.45  
(Column D + E on G703)
  - b. % of Stored Material \$  
(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$ 5,794.45  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 30,450.00
8. CURRENT PAYMENT DUE \$ 52,150.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 79,934.95  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		
Total changes approved in previous months by Owner	ADDITIONS	DEDUCTIONS
Total approved this Month	\$33,400.00	
TOTALS	\$33,400.00	\$0.00
NET CHANGES by Change Order	\$33,400.00	

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.

CONTRACTOR: American Custom Restoration, LLC

By: *[Signature]* Date: 10/24/2025

State of Florida County of Duval  
 Subscribed and sworn to before me this 24th day of October  
 Notary Public Martha Ann Seymour  
 My Commission Expires 4/14/2028

**ARCHITECT/ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's/Engineer'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.

AMOUNT CERTIFIED ..... \$ 52,150.05

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

By: *[Signature]* Date: 10/27/2025

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.

