

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF SIX PAGES

**TO OWNER:**  
 Dekalb County GA  
 1300 Commerce Dr., 4th Floor  
 Decatur, GA 30030  
**PROJECT:**  
 Dekalb Co. Toddler Pool Conversions  
 16-100702  
 Contract 1053248

**APPLICATION NO:** 00015  
**DATE:** 10-Apr-19

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

Attn: Dulce M. Guzman 404-687-3552

**PERIOD TO:** 04/12/19

**FROM SUBCONTRACTOR:**  
 Sunbelt Pools of Georgia, LLC  
 3596 Oakcliff Road  
 Atlanta, GA 30340

**VIA OWNER:**

**CONTRACT NO.:** 1053248

**PROJECT NO:** 16-100702  
**CONTRACT DATE:** 12/14/17 NTP

Phone #: 770-455-7770 or 404-934-5696(c)  
 Contact: Steve Morgan

**SPLASH PAD CONVERSIONS**

**Billing Date: 25th**

**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 \$ 387,375.00
- 2. Net change by Change Orders \$ 38,383.76
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 425,758.76
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 403,679.76
- 5. RETAINAGE:
  - a. 10 % of Completed Work \$ 40,367.98
  - b. 0 % of Stored Material (Column F on G703) \$ -
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 40,367.98
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 363,311.78
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 315,330.12
- 8. CURRENT PAYMENT DUE \$ 341,503.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$

**CONTRACTOR:** Sunbelt Pools of Georgia, LLC

By: Steve Morgan Date: 10-Apr-19  
 State of: GEORGIA County of: DEKALB  
 Subscribed and sworn to before me this 10th day of April 2019  
 My Commission expires: 3.18.2023



**ARCHITECT'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 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 ..... \$ \_\_\_\_\_

(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:**

By: \_\_\_\_\_ 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.

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | 38,383.76 |            |
| Total approved this Month                          |           |            |
| <b>TOTALS</b>                                      | 38,383.76 | -          |
| <b>NET CHANGES by Change Order</b>                 |           | 38,383.76  |



|    |  |           |           |          |  |           |      |          |          |
|----|--|-----------|-----------|----------|--|-----------|------|----------|----------|
| 32 | 1. GENERAL   |           |           |          |  | -         |      |          | -        |
| 33 | A) MOBILIZATION & DEMOBILIZATION                   | 5,005.00  | 4,500.00  |          |  | 4,500.00  | 90%  | 505.00   | 450.00   |
| 34 | -Transfer equipment from storage to site           | 3,000.00  | 3,000.00  |          |  | 3,000.00  | 100% |          | 300.00   |
| 35 | B) CONSTRUCTION STAKING                            | 2,000.00  | 2,000.00  |          |  | 2,000.00  | 100% |          | 200.00   |
| 36 | C) DEMOLITION                                      | 15,000.00 | 15,000.00 |          |  | 15,000.00 | 100% |          | 1,500.00 |
| 37 | D) EROSION & SEDIMENT CONTROL MEASURES             | 3,000.00  | 2,500.00  |          |  | 2,500.00  | 83%  | 500.00   | 250.00   |
| 38 | E) GRADING COMPLETE                                | 3,000.00  | 3,000.00  |          |  | 3,000.00  | 100% |          | 300.00   |
| 39 | F) COMMISSIONING AND START UP OF EQUIPMENT         | 2,000.00  |           |          |  | -         | 0%   | 2,000.00 | -        |
| 40 | 2. PAVING  |           |           |          |  | -         |      |          | -        |
| 41 | A) CONCRETE SPRAY PAD AREA                         |           |           |          |  | -         |      |          | -        |
| 42 | -ULTRA TUFF TEXTURE CONCRETE OVERLAY               | 10,080.00 |           | 5,000.00 |  | 5,000.00  | 50%  | 5,080.00 | 500.00   |
| 43 | -6" CONCRETE PAVING                                | 6,566.00  |           | 6,566.00 |  | 6,566.00  | 100% |          | 656.60   |
| 44 | -6" GAB  | 938.00    | 500.00    | 438.00   |  | 938.00    | 100% |          | 93.80    |
| 45 | B) CONCRETE PAVEMENT                               |           |           |          |  | -         |      |          | -        |
| 46 | -6" CONCRETE PAVING                                | 2,989.00  |           |          |  | -         | 0%   | 2,989.00 | -        |
| 47 | -6" GAB  | 427.00    | 427.00    |          |  | 427.00    | 100% |          | 42.70    |
| 48 | 3. SITE AMENITIES                                  |           |           |          |  | -         |      |          | -        |
| 49 | A) WATER SPRAY FEATURES/EQUIPMENT                  |           |           |          |  | -         |      |          | -        |
| 50 | -VAKPAK EQUIPMENT (INSTALLATION COST ONLY)         | 5,000.00  | 2,000.00  | 3,000.00 |  | 5,000.00  | 100% |          | 500.00   |
| 51 | -VORTEX EQUIPMENT (INSTALLATION COST ONLY)         | 2,000.00  | 1,000.00  | 1,000.00 |  | 2,000.00  | 100% |          | 200.00   |
| 52 | -PLAY SAFE MAIN DRAIN (INSTALLATION COST ONLY)     | 1,500.00  | 1,500.00  |          |  | 1,500.00  | 100% |          | 150.00   |
| 53 | -PIPING FROM EQUIPMENT TO SPRAY PAD                | 5,000.00  | 500.00    | 4,500.00 |  | 5,000.00  | 100% |          | 500.00   |
| 54 | -GEYSERS (WATER FEATURES- (INSTALLATION COST ONLY) | 6,000.00  | 1,000.00  | 5,000.00 |  | 6,000.00  | 100% |          | 600.00   |
| 55 | -WATER BUG FEATURE (INSTALLATION COST ONLY)        | 800.00    | 50.00     | 700.00   |  | 750.00    | 94%  | 50.00    | 75.00    |
| 56 | B) CHAIN LINK FENCE (MATCH EX. HEIGHT)             |           |           |          |  | -         |      |          | -        |
| 57 | -CHAIN LINK FENCE                                  | 1,950.00  | 250.00    |          |  | 250.00    | 13%  | 1,700.00 | 25.00    |
| 58 | -CHAIN LINK GATE                                   | 1,525.00  |           |          |  | -         | 0%   | 1,525.00 | -        |
| 59 |  |           |           |          |  | -         |      |          | -        |
| 60 |  |           |           |          |  | -         |      |          | -        |
| 61 | <b>KITTRIDGE PARK</b>                              |           |           |          |  | -         |      |          | -        |
| 62 | 1. GENERAL   |           |           |          |  | -         |      |          | -        |
| 63 | A) MOBILIZATION & DEMOBILIZATION                   | 5,005.00  | 5,005.00  |          |  | 5,005.00  | 100% |          | 500.50   |
| 64 | -Transfer equipment from storage to site           | 3,000.00  | 3,000.00  |          |  | 3,000.00  | 100% |          | 300.00   |
| 65 | B) CONSTRUCTION STAKING                            | 2,000.00  | 2,000.00  |          |  | 2,000.00  | 100% |          | 200.00   |
| 66 | C) DEMOLITION                                      | 15,000.00 | 15,000.00 |          |  | 15,000.00 | 100% |          | 1,500.00 |
| 67 | D) EROSION & SEDIMENT CONTROL MEASURES             | 3,000.00  | 3,000.00  |          |  | 3,000.00  | 100% |          | 300.00   |
| 68 | E) GRADING COMPLETE                                | 3,000.00  | 3,000.00  |          |  | 3,000.00  | 100% |          | 300.00   |
| 69 | F) COMMISSIONING AND START UP OF EQUIPMENT         | 2,000.00  | 1,500.00  |          |  | 1,500.00  | 75%  | 500.00   | 150.00   |
| 70 | 2. PAVING  |           |           |          |  | -         |      |          | -        |
| 71 | A) CONCRETE SPRAY PAD AREA                         |           |           |          |  | -         |      |          | -        |
| 72 | -ULTRA TUFF TEXTURE CONCRETE OVERLAY               | 10,080.00 | 10,080.00 |          |  | 10,080.00 | 100% |          | 1,008.00 |

|     |  |           |           |        |           |      |        |          |
|-----|--|-----------|-----------|--------|-----------|------|--------|----------|
| 73  | -6" CONCRETE PAVING                                  | 6,566.00  | 6,566.00  |        | 6,566.00  | 100% |        | 656.60   |
| 74  | -6" GAB  | 938.00    | 938.00    |        | 938.00    | 100% |        | 93.80    |
| 75  | B) CONCRETE PAVEMENT                                 |           |           |        | -         |      |        | -        |
| 76  | -6" CONCRETE PAVING                                  | 2,989.00  | 2,989.00  |        | 2,989.00  | 100% |        | 298.90   |
| 77  | -6" GAB  | 427.00    | 427.00    |        | 427.00    | 100% |        | 42.70    |
| 78  | 3. SITE AMENITIES                                    |           |           |        | -         |      |        | -        |
| 79  | A) WATER SPRAY FEATURES/EQUIPMENT                    |           |           |        | -         |      |        | -        |
| 80  | -VAKPAK EQUIPMENT<br>(INSTALLATION COST ONLY)        | 5,000.00  | 5,000.00  |        | 5,000.00  | 100% |        | 500.00   |
| 81  | -VORTEX EQUIPMENT<br>(INSTALLATION COST ONLY)        | 2,000.00  | 2,000.00  |        | 2,000.00  | 100% |        | 200.00   |
| 82  | -PLAY SAFE MAIN DRAIN<br>(INSTALLATION COST ONLY)    | 1,500.00  | 1,500.00  |        | 1,500.00  | 100% |        | 150.00   |
| 83  | -PIPING FROM EQUIPMENT TO SPRAY<br>PAD               | 5,000.00  | 5,000.00  |        | 5,000.00  | 100% |        | 500.00   |
| 84  | -GEYSERS (WATER FEATURES-<br>INSTALLATION COST ONLY) | 6,000.00  | 6,000.00  |        | 6,000.00  | 100% |        | 600.00   |
| 85  | -WATER BUG FEATURE<br>(INSTALLATION COST ONLY)       | 800.00    | 800.00    |        | 800.00    | 100% |        | 80.00    |
| 86  | B) CHAIN LINK FENCE (MATCH EX.<br>HEIGHT)            |           |           |        | -         |      |        | -        |
| 87  | -CHAIN LINK FENCE                                    | 1,950.00  | 1,950.00  |        | 1,950.00  | 100% |        | 195.00   |
| 88  | -CHAIN LINK GATE                                     |           |           |        | -         |      |        | -        |
| 89  |  |           |           |        | -         |      |        | -        |
| 90  |  |           |           |        | -         |      |        | -        |
| 91  | <b>MEDLOCK PARK</b>                                  |           |           |        | -         |      |        | -        |
| 92  | 1. GENERAL   |           |           |        | -         |      |        | -        |
| 93  | A) MOBILIZATION & DEMOBILIZATION                     | 5,005.00  | 4,500.00  | 505.00 | 5,005.00  | 100% |        | 500.50   |
| 94  | -Transfer equipment from storage to site             | 3,000.00  | 3,000.00  |        | 3,000.00  | 100% |        | 300.00   |
| 95  | B) CONSTRUCTION STAKING                              | 2,000.00  | 2,000.00  |        | 2,000.00  | 100% |        | 200.00   |
| 96  | C) DEMOLITION  | 15,000.00 | 15,000.00 |        | 15,000.00 | 100% |        | 1,500.00 |
| 97  | D) EROSION & SEDIMENT CONTROL<br>MEASURES            | 3,000.00  | 2,500.00  | 500.00 | 3,000.00  | 100% |        | 300.00   |
| 98  | E) GRADING COMPLETE                                  | 3,000.00  | 3,000.00  |        | 3,000.00  | 100% |        | 300.00   |
| 99  | F) COMMISSIONING AND START UP OF<br>EQUIPMENT        | 2,000.00  | 1,500.00  |        | 1,500.00  | 75%  | 500.00 | 150.00   |
| 100 | 2. PAVING  |           |           |        | -         |      |        | -        |
| 101 | A) CONCRETE SPRAY PAD AREA                           |           |           |        | -         |      |        | -        |
| 102 | -ULTRA TUFF TEXTURE CONCRETE<br>OVERLAY              | 10,080.00 | 10,080.00 |        | 10,080.00 | 100% |        | 1,008.00 |
| 103 | -6" CONCRETE PAVING                                  | 6,566.00  | 6,566.00  |        | 6,566.00  | 100% |        | 656.60   |
| 104 | -6" GAB  | 938.00    | 938.00    |        | 938.00    | 100% |        | 93.80    |
| 105 | B) CONCRETE PAVEMENT                                 |           |           |        | -         |      |        | -        |
| 106 | -6" CONCRETE PAVING                                  | 2,989.00  | 2,989.00  |        | 2,989.00  | 100% |        | 298.90   |
| 107 | -6" GAB  | 427.00    | 427.00    |        | 427.00    | 100% |        | 42.70    |
| 108 | 3. SITE AMENITIES                                    |           |           |        | -         |      |        | -        |
| 109 | A) WATER SPRAY FEATURES/EQUIPMENT                    |           |           |        | -         |      |        | -        |
| 110 | -VAKPAK EQUIPMENT<br>(INSTALLATION COST ONLY)        | 5,000.00  | 5,000.00  |        | 5,000.00  | 100% |        | 500.00   |
| 111 | -VORTEX EQUIPMENT<br>(INSTALLATION COST ONLY)        | 2,000.00  | 2,000.00  |        | 2,000.00  | 100% |        | 200.00   |
| 112 | -PLAY SAFE MAIN DRAIN<br>(INSTALLATION COST ONLY)    | 1,500.00  | 1,500.00  |        | 1,500.00  | 100% |        | 150.00   |

|     |  |                   |                   |                  |             |            |                  |                  |
|-----|--|-------------------|-------------------|------------------|-------------|------------|------------------|------------------|
| 113 | -PIPING FROM EQUIPMENT TO SPRAY PAD                  | 5,000.00          | 5,000.00          |                  | 5,000.00    | 100%       |                  | 500.00           |
| 114 | -GEYSERS (WATER FEATURES-<br>INSTALLATION COST ONLY) | 6,000.00          | 6,000.00          |                  | 6,000.00    | 100%       |                  | 600.00           |
| 115 | -WATER BUG FEATURE<br>(INSTALLATION COST ONLY)       | 800.00            | 800.00            |                  | 800.00      | 100%       |                  | 80.00            |
| 116 | B) CHAIN LINK FENCE (MATCH EX.<br>HEIGHT)            |                   |                   |                  | -           |            |                  | -                |
| 117 | -CHAIN LINK FENCE                                    | 1,950.00          | 250.00            | 1,700.00         | 1,950.00    | 100%       |                  | 195.00           |
| 118 | -CHAIN LINK GATE                                     | 1,525.00          |                   | 1,525.00         | 1,525.00    | 100%       |                  | 152.50           |
| 119 |  |                   |                   |                  | -           |            |                  | -                |
| 120 |  |                   |                   |                  | -           |            |                  | -                |
| 121 | <b>TOBIE GRANT PARK</b>                              |                   |                   |                  | -           |            |                  | -                |
| 122 | 1. GENERAL   |                   |                   |                  | -           |            |                  | -                |
| 123 | A) MOBILIZATION & DEMOBILIZATION                     | 5,005.00          | 4,500.00          |                  | 4,500.00    | 90%        | 505.00           | 450.00           |
| 124 | -Transfer equipment from storage to site             | 3,000.00          | 3,000.00          |                  | 3,000.00    | 100%       |                  | 300.00           |
| 125 | B) CONSTRUCTION STAKING                              | 2,000.00          | 2,000.00          |                  | 2,000.00    | 100%       |                  | 200.00           |
| 126 | C) DEMOLITION  | 15,000.00         | 15,000.00         |                  | 15,000.00   | 100%       |                  | 1,500.00         |
| 127 | D) EROSION & SEDIMENT CONTROL<br>MEASURES            | 3,000.00          | 2,500.00          |                  | 2,500.00    | 83%        | 500.00           | 250.00           |
| 128 | E) GRADING COMPLETE                                  | 3,000.00          | 3,000.00          |                  | 3,000.00    | 100%       |                  | 300.00           |
| 129 | F) COMMISSIONING AND START UP OF<br>EQUIPMENT        | 2,000.00          |                   |                  | -           | 0%         | 2,000.00         | -                |
| 130 | 2. PAVING  |                   |                   |                  | -           |            |                  | -                |
| 131 | A) CONCRETE SPRAY PAD AREA                           |                   |                   |                  | -           |            |                  | -                |
| 132 | -ULTRA TUFF TEXTURE CONCRETE<br>OVERLAY              | 10,080.00         |                   | 10,080.00        | 10,080.00   | 100%       |                  | 1,008.00         |
| 133 | -6" CONCRETE PAVING                                  | 6,566.00          | 6,566.00          |                  | 6,566.00    | 100%       |                  | 656.60           |
| 134 | -6" GAB  | 938.00            | 938.00            |                  | 938.00      | 100%       |                  | 93.80            |
| 135 | B) CONCRETE PAVEMENT                                 |                   |                   |                  | -           |            |                  | -                |
| 136 | -6" CONCRETE PAVING                                  | 2,989.00          | 2,000.00          | 989.00           | 2,989.00    | 100%       |                  | 298.90           |
| 137 | -6" GAB  | 427.00            | 427.00            |                  | 427.00      | 100%       |                  | 42.70            |
| 138 | 3. SITE AMENITIES                                    |                   |                   |                  | -           |            |                  | -                |
| 139 | A) WATER SPRAY FEATURES/EQUIPMENT                    |                   |                   |                  | -           |            |                  | -                |
| 140 | -VAKPAK EQUIPMENT<br>(INSTALLATION COST ONLY)        | 5,000.00          | 5,000.00          |                  | 5,000.00    | 100%       |                  | 500.00           |
| 141 | -VORTEX EQUIPMENT<br>(INSTALLATION COST ONLY)        | 2,000.00          | 2,000.00          |                  | 2,000.00    | 100%       |                  | 200.00           |
| 142 | -PLAY SAFE MAIN DRAIN<br>(INSTALLATION COST ONLY)    | 1,500.00          | 1,500.00          |                  | 1,500.00    | 100%       |                  | 150.00           |
| 143 | -PIPING FROM EQUIPMENT TO SPRAY<br>PAD               | 5,000.00          | 5,000.00          |                  | 5,000.00    | 100%       |                  | 500.00           |
| 144 | -GEYSERS (WATER FEATURES-<br>INSTALLATION COST ONLY) | 6,000.00          | 6,000.00          |                  | 6,000.00    | 100%       |                  | 600.00           |
| 145 | -WATER BUG FEATURE<br>(INSTALLATION COST ONLY)       | 800.00            | 800.00            |                  | 800.00      | 100%       |                  | 80.00            |
| 146 | B) CHAIN LINK FENCE (MATCH EX.<br>HEIGHT)            |                   |                   |                  | -           |            |                  | -                |
| 147 | -CHAIN LINK FENCE                                    | 1,950.00          | 250.00            |                  | 250.00      | 13%        | 1,700.00         | 25.00            |
| 148 | -CHAIN LINK GATE                                     | 1,525.00          |                   |                  | -           | 0%         | 1,525.00         | -                |
|     |  |                   |                   |                  | -           |            |                  | -                |
|     | <b>Total Base Subcontract:</b>                       | <b>387,375.00</b> | <b>323,793.00</b> | <b>41,503.00</b> | <b>0.00</b> | <b>94%</b> | <b>22,079.00</b> | <b>36,529.60</b> |

| Subcontract Change Orders |                         |              |              |             |        |              |      |             |             |
|---------------------------|-------------------------|--------------|--------------|-------------|--------|--------------|------|-------------|-------------|
| 1                         | GENERAL                 |              |              |             |        | -            |      |             | -           |
| 2                         | Permitting              | 7,055.70     | 7,055.70     |             |        | 7,055.70     | 100% |             | 705.57      |
| 3                         |                         |              |              |             |        | -            |      |             | -           |
| 4                         | KITTRIDGE PARK          |              |              |             |        | -            |      |             | -           |
| 5                         | Electric Change Order   | 12,318.26    | 12,318.26    |             |        | 12,318.26    | 100% |             | 1,231.83    |
| 6                         |                         |              |              |             |        | -            |      |             | -           |
| 7                         | COFER PARK              |              |              |             |        | -            |      |             | -           |
| 8                         |                         |              |              |             |        | -            |      |             | -           |
| 9                         | MEDLOCK PARK            |              |              |             |        | -            |      |             | -           |
| 10                        | Additional Concrete R&R | 1,844.74     | 1,844.74     |             |        | 1,844.74     | 100% |             | 184.47      |
| 11                        | LITHONIA PARK           |              |              |             |        | -            |      |             | -           |
| 12                        | Electric                | 7,359.25     | 7,359.25     |             |        | 7,359.25     | 100% |             | 735.93      |
| 13                        | Plumbing                | 3,010.53     | 3,010.53     |             |        | 3,010.53     | 100% |             | 301.05      |
| 14                        |                         |              |              |             |        | -            |      |             | -           |
| 15                        | TOBIE GRANT PARK        |              |              |             |        | -            |      |             | -           |
| 16                        | Plumbing                | 1,489.94     | 1,489.94     |             |        | 1,489.94     | 100% |             | 148.99      |
| 17                        | Access                  | 5,305.34     | 5,305.34     |             |        | 5,305.34     | 100% |             | 530.53      |
| 18                        |                         |              |              |             |        | -            |      |             | -           |
|                           | Subtotal Change Orders: | \$38,383.76  | \$38,383.76  | \$0.00      | \$0.00 | \$38,383.76  | 100% | \$0.00      | \$3,838.38  |
|                           | Grand Totals            | \$425,758.76 | \$362,176.76 | \$41,503.00 | \$0.00 | \$403,679.76 | 95%  | \$22,079.00 | \$40,367.98 |