TO OWNER/CLIENT:
City of Pinellas Park
5147 78th Ave North
Pinellas Park, Florida 33635

PROJECT:
Teen Center Remodel-Pinellas Park
7780 60th St
Pinellas Park, Florida 33781

APPLICATION NO: 5
INVOICE NO: 5
PERIOD: 09/01/25 - 09/30/25
PROJECT NO: 2509
CONTRACT DATE:

ITB 25.002
ACCOUNT: 301781-562512
PROJECT: 24781/309-CONSTR-IMPROVE
DATE: 10/6/25
Christopher Wade

FROM CONTRACTOR:
Evolution Contracting LLC
28059 US Hwy 19N Suite #304
Clearwater, Florida 33761

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: Owner

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum		$752,438.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$752,438.00
4.	Total completed and stored to date (Column G on detail sheet)		$752,438.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$752,438.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$714,816.07
8.	Current payment due:		$37,621.93
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	$0.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$0.00	$0.00
Net change by change orders:	$0.00	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Evolution Contracting LLC

By: ____________ Date: 9-24-25

State of: Florida
County of: Pinellas
Subscribed and sworn to before me this 24 day of September 2025
Notary Public:
My commission expires: 6/4/26

COURTNEY WILSON
Notary Public - State of Florida
Commission # HH 271091
My Comm. Expires Jun 4, 2026
Bonded through National Notary Assn.

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $37,621.93

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

ARCHITECT/ENGINEER:

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 the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
APPLICATION DATE: 9/22/2025
PERIOD: 09/01/25 - 09/30/25

Contract Lines

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
1	General Conditions	$56,200.00	$56,200.00	$0.00	$0.00	$56,200.00	100.00%	$0.00	$0.00
2	Site Prep & Demo	$24,603.00	$24,603.00	$0.00	$0.00	$24,603.00	100.00%	$0.00	$0.00
3	Utility Services	$8,099.00	$8,099.00	$0.00	$0.00	$8,099.00	100.00%	$0.00	$0.00
4	Pavement	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00%	$0.00	$0.00
5	Concrete	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100.00%	$0.00	$0.00
6	Concrete Polish	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.00%	$0.00	$0.00
7	Rough Carpentry	$16,300.00	$16,300.00	$0.00	$0.00	$16,300.00	100.00%	$0.00	$0.00
8	Millwork	$5,533.00	$5,533.00	$0.00	$0.00	$5,533.00	100.00%	$0.00	$0.00
9	Waterproofing	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.00%	$0.00	$0.00
10	Roofing Scope	$110,000.00	$110,000.00	$0.00	$0.00	$110,000.00	100.00%	$0.00	$0.00
11	Storefront	$23,299.00	$23,299.00	$0.00	$0.00	$23,299.00	100.00%	$0.00	$0.00
12	Doors & Hardware	$15,939.00	$15,939.00	$0.00	$0.00	$15,939.00	100.00%	$0.00	$0.00
13	Overhead Doors	$20,890.00	$20,890.00	$0.00	$0.00	$20,890.00	100.00%	$0.00	$0.00
14	Gypsum Wallboard	$37,033.00	$37,033.00	$0.00	$0.00	$37,033.00	100.00%	$0.00	$0.00
15	Acoustical Ceiling	$5,199.00	$5,199.00	$0.00	$0.00	$5,199.00	100.00%	$0.00	$0.00
16	Flooring	$8,478.00	$8,478.00	$0.00	$0.00	$8,478.00	100.00%	$0.00	$0.00
17	Painting	$14,980.00	$14,980.00	$0.00	$0.00	$14,980.00	100.00%	$0.00	$0.00
18	Fire Extinguishers	$495.00	$495.00	$0.00	$0.00	$495.00	100.00%	$0.00	$0.00
19	Bathroom Accessories	$5,266.00	$5,266.00	$0.00	$0.00	$5,266.00	100.00%	$0.00	$0.00
20	Plumbing	$65,000.00	$65,000.00	$0.00	$0.00	$65,000.00	100.00%	$0.00	$0.00
21	Fire Sprinkler	$37,300.00	$37,300.00	$0.00	$0.00	$37,300.00	100.00%	$0.00	$0.00
22	HVAC	$87,000.00	$87,000.00	$0.00	$0.00	$87,000.00	100.00%	$0.00	$0.00
23	Electrical Scope	$119,241.00	$119,241.00	$0.00	$0.00	$119,241.00	100.00%	$0.00	$0.00
24	Insurance	$4,806.00	$4,806.00	$0.00	$0.00	$4,806.00	100.00%	$0.00	$0.00
25	Bond	$8,297.00	$8,297.00	$0.00	$0.00	$8,297.00	100.00%	$0.00	$0.00
26	Fee	$48,980.00	$48,980.00	$0.00	$0.00	$48,980.00	100.00%	$0.00	$0.00
	TOTALS:	$752,438.00	$752,438.00	$0.00	$0.00	$752,438.00	100.00%	$0.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
	GRAND TOTALS:	$752,438.00	$752,438.00	$0.00	$0.00	$752,438.00	100.00%	$0.00	$0.00

FINAL CONDITIONAL WAIVER AND RELEASE OF LIEN PROGRESS PAYMENT

The undersigned Lienor, in consideration of the sum of **$37,621.93**, receipt acknowledged, hereby waives and releases its lien and right to claim a lien for labor, services or materials furnished through **_09/30/2025_** under order given by **Evolution Contracting, LLC** on the job of **_Teen Center Remodel,** for the following described property:

Project Name: **Teen center Remodel**
Project Street Address: **7780 60th St**
Project City, State, Zip: **Pinellas Park, FL 33781**

Dated on this 25 day of September, 20 25

Subcontractor/Supplier: Evolution Contracting

Signature:_______________

Name: Thomas M. Pavel

Title: Founder & CEO

STATE OF: Florida
COUNTY OF: Pinellas

The foregoing instrument was acknowledged before me this 25 day of September, 20 25 by the above signer, who is personally known to me or has produced_______________as identification.

Notary Public:_______________

Printed Name: Courtney Wilson

My Commission Expires: 6/4/24

COURTNEY WILSON
Notary Public - State of Florida
Commission # HH 271091
My Comm. Expires Jun 4, 2026
Bonded through National Notary Assn.
(Notary Stamp)

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 the lien that is different from the statutory form.