

**CITY OF PINELLAS PARK**  
P.O. Box 3138  
Pinellas Park, FL 33780-3138

**C O N T R A C T      C H A N G E      O R D E R**

CONTRACT NO.: 22/004

CHANGE ORDER NO.: 1

CONTRACT TITLE: Roadway Safety and Mobility Project

Original Contract Amount .....\$ 263,208.70

Previous Change Orders:    Approved \_\_\_\_\_ No. \_\_\_\_\_ Amount (+/-) \_\_\_\_\_  
   Approved \_\_\_\_\_ No. \_\_\_\_\_ Amount (+/-) \_\_\_\_\_  
   Approved \_\_\_\_\_ No. \_\_\_\_\_ Amount (+/-) \_\_\_\_\_

Total Adjusted Contract Amount Prior to this Action .....\$ 263,208.70

To (Contractor): Central Florida Contractors  
P.O. Box 3987  
Seminole , FL 33775

You are hereby directed to comply with the following change(s) to the contract documents, plans and/or specifications:

Item No.	Description of Change(s)	Decrease Contract	Increase Contract
1	Increase in sidewalk replacement		3,036.19
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
<b>TOTALS</b>			<b>3,036.19</b>
<b>NET CHANGE: Percent Increase/Decrease: 1.15      Amount: \$3,036.19</b>			

TOTAL ADJUSTED CONTRACT AMOUNT AFTER THIS ACTION..... \$ 266,244.89

Recommended by: Kyle B. Arrison      Date 1/27/2023  
                                 Designee (City Manager Appointed)

Accepted by: George Gomes      Date Jan 27, 2023  
                                 George Gomes (Jan 27, 2023 11:19 EST)  
                                 Contractor

Approved by: \_\_\_\_\_      Date \_\_\_\_\_  
                                 Public Works Administrator

Approved by City Council/City Manager: \_\_\_\_\_

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

**Approved**  
PAGE ONE OF PAGES

TO: City of Pinellas Park

PROJECT: Roadway Safety  
PROJECT:

APPLICATION NO: 2

Distribution to:

OWNER

PERIOD FROM: 10/31/2022

ARCHITECT

TO: 11/30/2022

LENDER

ARCHITECT'S

FROM: Central Florida Contractors, Inc.

VIA:

PROJECT NO:

**Account: 301481-562538****Project String: 22481/140-constr**

CONTRACT FOR: Construction Management

CONTRACT DATE:

**Signature: Kyle B. Arrison****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.

CHANGE ORDER SUMMARY			
Change orders approved in previous months by Owner		Additions	Deductions
TOTAL			
Approved this Month			
Number	Date approved		
1	1/24/2023	\$3,036.19	
TOTALS		3,036.19	
Net Change by Change Orders		\$3,036.19	

The undersigned Contractor certifies that to the best of his 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:

By: George Gomes  
George Gomes (Jan 27, 2023 11:19 EST)

Date: Jan 27, 2023

1.	ORIGINAL CONTRACT SUM	\$	263,208.70
2.	Net change by Change Orders	-\$	3,036.19
3.	CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	266,244.89
4.	TOTAL COMPLETED & STORED	\$	266,244.89
5.	RETAINAGE:		
	a. Completed Work	\$	0
	b. Stored Material		
	Total Retainage (Line 5a+5b)	\$	0
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	266,244.89
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 of prior Certificate)		164,177.10
8.	OWNER PURCHASE ORDERS THIS PERIOD		
9.	CURRENT PAYMENT DUE	\$	102067.79
10.	BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	(0.00)

State of: Florida

County of:

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

Notary Public:

My Commission Expires:

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations 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 to the point indicated; that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED (Attach explanation if an amount certified differs from the amount applied for.)

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.

DATE December 23, 2022SHEET 2 of 2**APPLICATION & CERTIFICATE FOR PAYMENT****PERIODICAL ESTIMATE NO. 2 FOR PERIOD** 10/31/2022 **TO** 11/30/2022

**Project Name** Pinellas Park - Sidewalk  
Roadway Safety  
**Contractor** Central Florida Contractors, Inc. **Address** PO Box 3987  
Seminole, FL 33775

**CONTRACT CONTINUATION SHEET**

DESCRIPTION OF ITEM	ORIGINAL ESTIMATE		COMPLETED TO DATE		
	UNIT PRICE	PRIOR QUANTITY	CURRENT QUANTITY	TOTAL QUANTITY	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)
Mobilization	\$6,500.00 LS	50%	50%	100%	\$6,500.00
Maintenance of Traffic	\$7,000.00 LS	50%	50%	100%	\$7,000.00
4" Remove Existing Concrete	\$10.00 SY	1713.00 SY	393.00 SY	2106.00 SY	\$21,060.00
4" Replace Sidewalks	\$45.00 SY	1713.00 SY	334.00 SY	2047.00 SY	\$92,115.00
6" Remove Existing Concrete	\$10.00 SY	621.00 SY	170.00 SY	791.00 SY	\$7,910.00
6" Replace Sidewalks	\$63.00 SY	621.00 SY	211.00 SY	832.00 SY	\$52,416.00
Remove & replace 2' Wide curb	\$27.00 LF	1065.00 LF	314.00 LF	1379.00 LF	\$37,233.00
Excavation	\$8,000.00 LS	50%	50%	100%	\$8,000.00
Clearing & Grubbing	\$3,000.00 LS	50%	50%	100%	\$3,000.00
Sod	\$6.00 SY	311.00 SY	1022.00 SY	1333.00 SY	\$7,998.00
Remove Asphalt	\$10.00 SY	0.00 SY	108.00 SY	108.00 SY	\$1,080.00
Repair Existing Asphalt	\$47.00 SY	0.00 SY	108.00 SY	108.00 SY	\$5,076.00
Yellow Truncated Domes for Ramps	\$285.71 EA	0.00 EA	59.00 SY	59.00 SY	\$16,856.89
<b>TOTAL</b>					<b>\$266,244.89</b>