



CITY HALL - P.O.Box 1100 PINELLAS PARK,
FL 33780-1100

CONTRACT CHANGE ORDER

CONTRACTOR: Rowland (DE) LLC.
6855 102nd Ave N
Pinellas Park, FL 33782

CONTRACT NO: BID 23/005
CONTRACT TITLE: Emergency/Non-Emergency Sanitary Sewer Services
CHANGE ORDER #: 1

ORIGINAL CONTRACT AMOUNT: \$61,601.20

PREVIOUS CHANGE ORDERS: APPROVED _____ No. _____ AMOUNT: _____
 APPROVED _____ No. _____ AMOUNT: _____
 APPROVED _____ No. _____ AMOUNT: _____

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

DESCRIPTION OF CHANGES: Reduction in overall cost compared to initial estimate.

PRICE: ☐ INCREASE ☒ DECREASE BY \$ 4,936.48

DURATION: ☐ INCREASE ☐ DECREASE BY _____ DAYS

FOR MULTI-YEAR CONTRACTS, IS THIS AN ANNUAL CHANGE OR ONE TIME: ☐ ANNUAL ☒ ONE TIME

RECOMMENDED BY: Rosanna Hany DATE: 9/29/25
CITY MANAGER OR PURCHASING DIRECTOR

ACCEPTED BY: Kevin F McLaughlin DATE: 9/29/2025
CONTRACTOR

APPROVED BY: [Signature] DATE: 9-29-25
DEPARTMENT ADMINISTRATOR

DATE APPROVED BY COUNCIL/AGENDA ITEM #: _____

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

City of Pinellas Park
6250 82nd Ave N
Pinellas Park, FL 33781

FROM CONTRACTOR:

Rowland Inc
6855 102nd Ave
Pinellas Park, FL 33782

PROJECT: 78th Ave Point Repair

AIA DOCUMENT G702

APPLICATION NO:

PAGE ONE OF TWO

PAGES

1

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

PERIOD TO: 9/12/2025

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	\$	61,601.20
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	61,601.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	56,664.72
5. RETAINAGE:		
a. 0% of Completed Work (Column D + E on G703)	\$	-
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	56,664.72
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	56,664.72
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	4,936.48

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

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:

By: Kevin McLaughlin Date: 9/12/2025

ENGINEER CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the 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 \$

(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.)

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 any rights of the Owner or Contractor under this Contract.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	R	S
TO:																
ITEM NO.	DESCRIPTION	UNIT	UNIT	CONTRACT SUM TO DATE			CHANGE ORDER			PRIOR PERIOD		THIS PERIOD		WORK IN PLACE		PERCENT COMPLETE
				PRICE	QTY	VALUE	NO.	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	
2	Non-Emergency Mobilization/ Demobilization & General Conditions (max \$4,000.00)	EA	4,000.00	1	\$	4,000.00						1.00	\$4,000.00	1.00	\$4,000.00	100.00%
4b	Multilane (FDDOT Index No. 613) -	E/ADAY	1,400.00	5	\$	7,000.00						9.00	\$12,600.00	9.00	\$12,600.00	
4b	Variable Message Board	E/ADAY	182.00	30	\$	5,460.00						30.00	\$5,460.00	30.00	\$5,460.00	100.00%
5a	Foreman - Regular Time	HR	110.00	0	\$	-						6.00	\$660.00	6.00	\$660.00	
5c	Operator regular time	HR	90.00	0	\$	-						6.00	\$540.00	6.00	\$540.00	
5c	Pipe Layer regular time	HR	85.00	0	\$	-						6.00	\$510.00	6.00	\$510.00	
5i	Laborer regular time	HR	80.00	0	\$	-						18.00	\$1,440.00	18.00	\$1,440.00	
6a	Foreman's pickup truck with hand tools	HR	55.00	0	\$	-						6.00	\$330.00	6.00	\$330.00	
6b	Job truck with tools	HR	60.00	0	\$	-						6.00	\$360.00	6.00	\$360.00	
6c	Truck Hoe (101 HP to 170 HP)	HR	140.00	0	\$	-						6.00	\$840.00	6.00	\$840.00	
6i	Wheel Loader (151 HP and up)	HR	85.00	0	\$	-						6.00	\$510.00	6.00	\$510.00	
6p	Air Compressor (125 CFM min.)	HR	20.00	0	\$	-						6.00	\$120.00	6.00	\$120.00	
9a	Full Width Milling (Up to 27")	SY	42.00	200	\$	8,400.00						114.00	\$4,788.00	114.00	\$4,788.00	57.00%
9c	SP 12.5 Asphalt Concrete Resurfacing -	SY	450.00	12	\$	6,750.00						24.12	\$10,854.00	24.12	\$10,854.00	160.80%
9f	Pavement Marking - Stop Bars (Lane)	EA	156.00	0	\$	-						1.00	\$156.00	1.00	\$156.00	
9j	Pavement Marking - Solid White <i>includes blue</i>	LF	8.40	100	\$	840.00						39.00	\$327.60	39.00	\$327.60	39.00%
9k	Pavement Marking - Solid Double Yellow	LF	8.40	50	\$	420.00						40.00	\$336.00	40.00	\$336.00	80.00%
9z	Off Site Selected Fill	CY	30.00	0	\$	-						30.00	\$900.00	30.00	\$900.00	
9cc	Crushed Concrete Base Material	TN	130.00	15	\$	1,950.00						20.33	\$2,642.90	20.33	\$2,642.90	135.53%
9ee	Removal of Unstable Soil	TN	60.00	0	\$	-						10.00	\$600.00	10.00	\$600.00	
19j	8" diameter (5.1' to 10')	LF	963.58	0	\$	-						9.00	\$8,690.22	9.00	\$8,690.22	
19k	8" diameter (10.1' to 15')	LF	1,314.06	20	\$	26,281.20						0.00	\$0.00	0.00	\$0.00	
41	Miscellaneous															
	10% Allowance Mark-Up on Miscellaneous Items				\$	500.00										
	CONTRACT TOTAL				\$	61,601.20							\$56,664.72		\$56,664.72	91.99%