

## TO OWNER/CLIENT:

City of Pinellas Park  
5147 78th Ave North  
Pinellas Park, Florida 33635

## PROJECT:

PerformingArtsCtr/Library Doors/WindowsPP  
5141 78th Ave N & 7770 52nd St N  
Pinellas Park, Florida 33781

## FROM CONTRACTOR:

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

## VIA ARCHITECT/ENGINEER:

## APPLICATION NO: 4

## INVOICE NO: 4

PERIOD: 08/01/25 - 08/31/25

PROJECT NO: 2503

## CONTRACT DATE:

CONTRACT FOR: Performing Arts Center &amp; Library - Doors &amp; Windows

## 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		\$250,668.00
2.	Net change by change orders		\$0.00
3.	Contract Sum to date (Line 1 + 2)		\$250,668.00
4.	Total completed and stored to date (Column G on detail sheet)		\$250,668.00
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)		\$250,668.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		\$238,134.60
8.	Current payment due:		\$12,533.40
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:

8-4-25

State of:

Florida

County of:

Pinellas

Subscribed and sworn to before

me this

4

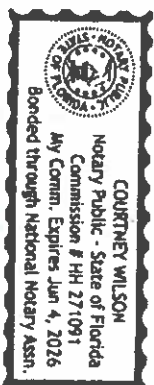
day of August 2025

Notary Public:

COURTNEY WILSON

My commission expires:

6/4/26



## 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:

\$12,533.40

(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: 4  
APPLICATION DATE: 8/4/2025  
PERIOD: 08/01/25 - 08/31/25

Contract Lines

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$42,000.00	\$42,000.00	\$0.00	\$0.00	\$42,000.00	100.00%	\$0.00	\$0.00
2	Mobilization	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$0.00
3	Site Demolition	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$0.00
4	Welded Frames & Hollow Metal Doors	\$31,582.00	\$31,582.00	\$0.00	\$0.00	\$31,582.00	100.00%	\$0.00	\$0.00
5	Storefront Glass & Auto Sliding Doors	\$127,870.00	\$127,870.00	\$0.00	\$0.00	\$127,870.00	100.00%	\$0.00	\$0.00
6	Insurance	\$1,487.00	\$1,487.00	\$0.00	\$0.00	\$1,487.00	100.00%	\$0.00	\$0.00
7	Bond	\$2,567.00	\$2,567.00	\$0.00	\$0.00	\$2,567.00	100.00%	\$0.00	\$0.00
8	Fee	\$34,162.00	\$34,162.00	\$0.00	\$0.00	\$34,162.00	100.00%	\$0.00	\$0.00
TOTALS:		\$250,668.00	\$250,668.00	\$0.00	\$0.00	\$250,668.00	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		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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$250,668.00	\$250,668.00	\$0.00	\$0.00	\$250,668.00	100.00%	\$0.00	\$0.00