

CONTRACT CHANGE ORDER

12

CONTRACT CHANGE ORDER

CONTRACT NO. : Bid 23.003
CONTRACT TITLE: Classical Christian School Demolition
CHANGE ORDER NO. 2

Previous Change Orders:	Approved	<u>05/15/23</u>	No. <u>1</u>	Amount (+/-)	<u>3,700.00</u>
	Approved	<u> </u>	No. <u> </u>	Amount (+/-)	<u> </u>
	Approved	<u> </u>	No. <u> </u>	Amount (+/-)	<u> </u>

Item No.	Description of Change(s)	Decrease Contract	Increase Contract
1	No Hydroseeding for Project	-1,000.00	
2			
3			
4			
5			
6			
7			
8			
TOTALS		-1,000.00	0.00
NET CHANGE: Percent Increase/Decrease: -0.97 %			

Date Approved by City Council (Over \$35,000.00): _____

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO:

City of Pinellas Park
PO Box 1100
Pinellas Park, Florida 33780-1100

PROJECT:

Classical Christian School Demolition
4981 78th Avenue North
Pinellas Park, FL

APPLICATION NO:

1

DISTRIBUTION TO:

FROM:

JVS Contracting, Inc.
1608 North 43rd Street
Tampa, Florida 33605INVOICE NO: 96594 ☒ CONTRACTOR
INVOICE DATE: 6/22/2023

PERIOD TO: 6/30/2023

CONTRACT NO: Bid 23.003

CONTRACTORS JOB NO:

CONTRACT DATE: 4/25/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Contractor	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
1	5/15/2023	\$3,700.00
2	6/12/2023	(\$1,000.00)
3		
4		
5		
6		
TOTALS	\$3,700.00	(\$1,000.00)
Net Change by Change Orders	\$3,700.00	(\$1,000.00)

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:

Date: 6/22/23

APPLICATION FOR PAYMENT CHECKLIST - TO BE COMPLETED BY CONTRACTOR

NOTE: PAYMENT WILL BE DELAYED IF APPLICATION IS NOT ACCURATE. IF ITEMS ARE MISSING OR IF UNAPPROVED CHANGE ORDERS ARE BILLED.
Project Accountant: Check list below for completeness. If items are missing, contact Subcontractor for completion before approval is given to Project Manager.

Approved By:

Invoice #:

Date:

Gross:

Retention:

Discount:

Notes for Contractor:

Only bill for change orders that have been approved by Contractor. Billing for unapproved change orders may result in invoice being kicked back for revision and eliminated from current billing to owner.

Attach all appropriate Supplier and Subcontractor lien releases with completed Application for Payment.

Original Application
Original Continuation Sheet
Conditional Lien Release
Unconditional Supplier Releases
Conditional Supplier Releases

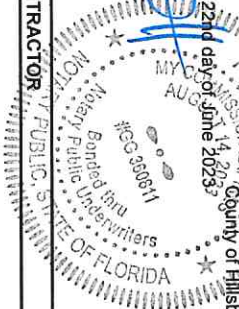
Job #

CSI #

Type

Amount

State of Florida
Subscribed and sworn to before me this 22nd day of June 2023
Notary Public:
My Commission Expires:
Witness my hand and official seal:



1. ORIGINAL CONTRACT SUM \$99,400.00
2. Net change by Change Orders \$2,700.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$102,100.00
4. TOTAL COMPLETED AND STORED TO DATE \$102,100.00
(Column G on G703)
5. RETAINAGE:
a. 0% of Completed Work \$0.00
(Column D + E on G703)
b. 0% of Stored Material \$0.00
(Column F on G703)
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE \$102,100.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$0.00
8. CURRENT PAYMENT DUE \$102,100.00
9. BALANCE TO FINISH, PLUS RETAINAGE \$0.00
(Line 3 less Line 6)

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

SUBCONTRACTOR:

JVS Contracting, Inc.

APPLICATION NO: 1
INVOICE NO: 57977
INVOICE DATE: 11/12/19
PERIOD TO: 11/30/19

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Classical Christina School Demolition	\$99,400.00	\$0.00	\$99,400.00	\$0.00	\$0.00	\$99,400.00	100.00%	\$0.00	\$0.00
2	Change Order #1	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00	\$3,700.00	100.00%	\$0.00	\$0.00
3	Change Order #2	(\$1,000.00)	\$0.00	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)	100.00%	\$0.00	\$0.00
GRAND TOTALS		\$102,100.00	\$0.00	\$102,100.00	\$0.00	\$0.00	\$102,100.00	100.00%	\$0.00	\$0.00