City Of Pinellas Park P.O. Box 1100 Pinellas Park, FL 33780-1100

CONTRACT CHANGE ORDER

CONTRACTOR: JVS Contracting, Inc. 1608 North 43rd Street		
Tampa, FL 33605		
813-514-82259		
CONTRACT NO - Rid 22 002		
CONTRACT NO.: Bid 23.003		
CONTRACT TITLE: Classical Christian School Demolition		
CHANGE ORDER NO. 1		
Original Contract Amount	ş <u>9</u> 9	9,400.00
Previous Change Orders: Approved No.	Amount (+/-)	
Approved No.	Amount (+/-)	
Previous Change Orders: Approved No. Approved No. Approved No.	Amount (+/-) _	
You are hereby directed to comply with the follo documents, plans and/or specifications:	owing change(s) to	the contract
Item Description of Change(s)	Decrease Contract	Increase Contract
1 Asbestos Abatement		3,700.00
2		
3		
4		2 1 1 2 4 4 5 1 4 4 5 1
5		4.0 444
6		1 1000 6 1
7		
8		2011
TOTALS	0.00	3,700.00
NET CHANGE: Percent Increase/Decrease: 3.7	2 %	
TOTAL ADJUSTED CONTRACT AMOUNT AFTER THIS ACTION	N	\$ 103,100.00
		/_/
Recommended by: Designed (City Manager Appointed)	Date	3/23
	~/	
Accepted by: Contractor	Date	3/ <i>Q</i>
	Date 5/1	5/23
Approved by: Department Administrator	bace	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
•		4 \$0\$t
Date Approved by City Council(Over \$35,000.00):		M. Callet
		seg.

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City Of Pinellas Park P.O. Box 1100 Pinellas Park, FL 33780-1100

CONTRACT CHANGE ORDER

	IVO Controlling Inc		
CONTRACTOR:	JVS Contracting, Inc. 1608 North 43rd Street		
	Tampa, FL 33605		
	813-514-8229		10028007
CONTRACT NO	. : Bid 23.003		10 200
CONTRACT TI	TLE: Classical Christian School Demolition		
	R NO. 2		
Original Co	ntract Amount	\$ <u>99</u> ,	400.00
Previous Ch	Approved 05/15/23 No. 1 Am Approved No. 2 Am Approved No. 3 Am Approved No. 4 Am	ount (+/-) 3,70 ount (+/-) ount (+/-)	00.00
You are her documents,	eby directed to comply with the following plans and/or specifications:	change(s) to	the contract
Item No.	Description of Change(s)	Decrease Contract	Increase Contract
1	No Hydroseeding for Project	-1,000.00	18
2		32	
			(* 4) (* 1) (* 1)
3			
4			1 100 100 100
5			
6			
7			
8			: ceas
3	TOTALS	-1,000.00	0.00
NE	T CHANGE: Percent Increase/Decrease: -0.97 %		Esperante de
TOTAL ADJUS	TED CONTRACT AMOUNT AFTER THIS ACTION		\$ 102,100.00
Recommended	Designee (City Manager Appointed)	Date 6(2 23
Accepted by	contractor	Date 6/14	23
Approved by	Department Administrator	Date <u>6-/2</u>	· 25
Date Approv	red by City Council(Over \$35,000.00):		
÷			.00

Attach all appropriate Supplier and Subcontractor lien releases with completed Application for Payment.	ropriate Supplier and r Payment.	Attach all appropriate Su Application for Payment	Amount	Туре	CSI#	Job#		Unconditional Supplier Releases Conditional Supplier Releases
Unly but for change orders that have been approved or Contractor, Juling for unapproved change orders may result in invoice being kicked back for revision and eliminated from current billing to owner.	Unity bull for change orders that have been ap- unapproved change orders may result in invo- and eliminated from current billing to owner.	unapproved ch and eliminated		Discount:		Date		Original Application Original Continuation Sheet
has americal by Contractor Billing for	that have			Retention:		Invoice #:		wallager.
	Notes for Contractor:	Notes for		Gross:		ing. Approved Bv:	r completeness. If items are miss fore approval is given to Project	Project Accountant: Check list below for completeness. If items are missing, contact Subcontractor for completion before approval is given to Project Manager
	64544	444547625	RS ARE BILLED.	VED CHANGE ORDE	SING OR IF UNAPPRO	JRATE, IF ITEMS ARE MIS	IF APPLICATION IS NOT ACC	NOTE: PAYMENT WILL BE DELAYED IF APPLICATION IS NOT ACCURATE, IF ITEMS ARE MISSING OR IF UNAPPROVED CHANGE ORDERS ARE BILLED
	SIMPLE	ITRACTOR !! PUBLIC	PLETED BY CON	IST - TO BE COM	AYMENT CHECKL	APPLICATION FOR PAYMENT CHECKLIST - TO BE COMPLETED BY CONTRACTOR		
	On Bonded Under OK	1.70		1			*	1
- (1)	Bru Verita LOR	W *	official seal:	Witness my hand and official seal	Wit	te: 6/22/23	Date:	By:
	Prs	MY AU	STATE OF THE PARTY	Notary Public: My Commission Expir	My Not		,	CONTRACTOR:
Sporough	233 * * W	ap b	to before me this	Subscribed and sworn to before me this 22	Sut		•	herein is now due.
		Was and	Line 6)	(Line 3 less Line 6)		ent payment shown	om the Owner, and that curr	issued and payments received from the Owner, and that current payment shown
\$0.00	Maria	NAGE	SH, PLUS RETAI	9. BALANCE TO FINISH, PLUS RETAINAGE	9. E	s for Payment were	or which previous Certificate	paid by the Contractor for Work for which previous Certificates for Payment were
\$102,100.00	10000	ALLINANA (COMMISSION OF THE PARTY OF THE PAR	NT DUE	8. CURRENT PAYMENT DUE	8. 0	all amounts have been	Contract Documents, that	completed in accordance with the Contract Documents, that all amounts have been
\$0.00		OR Certificate)	PREVIOUS CERTIFICATES FOR PAYMENT (I ine 6 from prior Certificate)	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (I inc 6 from prior Cert	7. L	ontractor's knowledge,	fies that to the best of the C	The undersigned Contractor certifies that to the best of the Contractor's knowledge
			ine 5 Total)	(Line 4 less Line 5 Total)		(*1,000.00)	#0,700.00	Net change by change cheers
\$102,100.00		"	ESS RETAINAGE	6. TOTAL EARNED LESS RETAINAGE	6.1	(\$1,000,00)	\$3,700,00	Net Change by Change Orders
\$0.00			etainage (Line 5a + 5b or Total in Column I of G703)	Total Retainage (Line 5a + 5b or Total in Column I of G703	7	(\$1,000,00)	\$3 700 00	6 TOTALS
19	\$0.00		terial	0%	ġ.	340		ω 4 ι
)	\$0.00		d Work	0%	د ده ن	(\$1,000.00)	\$3,700.00	2 6/12/2023
* 102, 100.00			n G703)	4. TOTAL COMPLETED AND STORED TO (Column G on G703)	4 r			Number Date Approved
\$102,100.00		TO DATE	ID AND STORED	A TOTAL COMBINETED AND STORED TO	 			TOTAL
\$2,700.00		5	ange Orders	2. Net change by Change Orders	, io -	DEDUCTIONS	ADDITIONS	Change Orders approved in previous months by Contractor
\$99 400 00			A CT CI III					CHANGE ORDER SUMMARY
tract.	on with the Con	wn below, in connection with the Contract 703, is attached.	r Payment, as sho AIA Document GI	Application is made for Payment, as shown longitudent Groat Continuation Sheet, AIA Document G703,	App	AYMENT	PLICATION FOR I	CONTRACTOR'S APPLICATION FOR PAYMENT
ιώ Ι	4/25/2023	CONTRACT DATE:			CONTRACTOR'S JOB NO:	CONTRACT	77	CONTRACT NO: Bid 23.003
cō	6/30/2023	PERIOD TO:					3rd Street 3a 33605	1608 North 43rd Street Tampa, Florida 33605
ü	6/22/2023	INVOICE DATE:					ing, Inc.	FROM: JVS Contracting, Inc.
X CONTRACTOR	96594	INVOICE NO:	And	Pinellas Park, FL	Pine		Pinellas Park, Florida 33780-1100	Pinellas Park,
DISTRIBUTION TO:	-3	APPLICATION NO:	hool Demolition	Classical Christian School Demolition	PROJECT: Clas		s Park	TO: City of Pinellas Park

APPLICATION NO: INVOICE NO:

57977

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

	3 2 1	NO.	>	SUBCO	
GRAND TOTALS	Classical Christina School Demoltiion Change Order #1 Change Order #2	DESCRIPTION OF WORK	В	SUBCONTRACTOR:	
\$102,100.00	\$99,400.00 \$3,700.00 (\$1,000.00)	VALUE	С	JVS Contracting, Inc.	
\$0.00	\$0.00 \$0.00 \$0.00	FROM PREVIOUS THIS PAPPLICATION (D+E)	D	, Inc.	
\$102,100.00	\$99,400.00 \$3,700.00 (\$1,000.00)	THIS PERIOD	Е		
\$0.00	\$0.00 \$0.00	MATERIALS PRESENTLY STORED (NOT IN D OR E)	T		
\$102,100.00	\$99,400.00 \$3,700.00 (\$1,000.00)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G	PI	INVO
100.00%	100.00% 100.00% 100.00%	% (G+C)		PERIOD TO:	INVOICE DATE:
\$0.00	\$0.00 \$0.00	BALANCE TO FINISH (C - G)	Н	11/30/19	11/12/19
\$0.00	\$0.00 \$0.00 \$0.00	RETAINAGE	I		