

City of Pinellas Park

Project Name: Sanitary Sewer MH Rehabilitation - Renewal #7

Contract No.: 14/013

Application No.: 5 - FINAL

Period From: 11/01/01 to 11/30/21

CHANGE ORDERS					
No.	Date	Description	Amount	Completed to Date	Qty. Adjustment
1	10/31/2018		\$ 53,502.50	\$ -	\$ -
TOTALS:			\$ 53,502.50	\$ -	\$ -

ANALYSIS OF WORK PERFORMED

1.	Original Contract Amount	\$ 214,010.00
2.	Value of Approved Change Orders	\$ 53,502.50
3.	Adjusted Contract Amount	\$ 267,512.50
6.	Total Value of Work Performed to Date	\$ 262,748.08
7.	Materials Stored at Close of this Period <i>(Attached Detailed Schedule)</i>	\$ -
8.	Total Work in Place and Stored Materials	\$ 262,748.08
9.	Less Amount Retained	\$ -
10.	Net Amount Earned on Contract Work to Date	\$ 262,748.08
11.	Less Amount of Previous Payments	\$ 236,473.28
12.	Balance Due this Payment	\$ 26,274.81

CERTIFICATION BY CONTRACTOR

I certify that all items and amounts shown on this monthly estimate are correct; that all work has been performed and/or material supplied in full accordance with the terms of the Contract between the City of Pinellas Park

Vortex Services LLC

Contractor

11/30/2021

Dated

Patrick J. LeClair, PE

Director of Projects

11/30/2021

Date

Signature & Title

Project: 14/013
Owner: City of Pinellas Park

PAY APPLICATION 5 - FINAL
PERIOD ENDING: November 30, 2021

PAY ITEM	DESCRIPTION	CONTRACT			COMPLETED PREVIOUS PERIODS			COMPLETED THIS PERIOD			STORED MATERIAL			COMPLETED TO DATE			% COMPLETED TO DATE
		QTY	UNIT	UNIT PRICE	TOTAL PRICE	QTY	UNIT	TOTAL PRICE	QTY	UNIT	TOTAL PRICE	TOTAL VALUE	QTY	UNIT	TOTAL PRICE	TOTAL VALUE	
1	Mobilization	1	LS	\$ 1.00	\$ 1.00	-	LS	\$ -	-	LS	\$ -	\$ -	-	LS	\$ -	\$ -	0%
2	High Pressure Water Blasting	20000	SF	\$ 8.50	\$ 170,000.00	19,663.23	SF	\$ 167,137.44	-	SF	\$ -	\$ -	19,663.23	LS	\$ 167,137.44	\$ -	98%
3	Condition I - Minimum 1.0 inch Cementitious	20000	SF	\$ 1.75	\$ 35,000.00	19,663.23	SF	\$ 34,410.65	-	SF	\$ -	\$ -	19,663.23	LS	\$ 34,410.65	\$ -	98%
4	Condition II - Minimum 1.5 inch Cementitious	5000	SF	\$ 1.00	\$ 5,000.00	-	SF	\$ -	-	SF	\$ -	\$ -	-	ED	\$ -	\$ -	0%
5	Epoxy 0.125 - inch epoxy application	2500	SF	\$ 1.00	\$ 2,500.00	-	SF	\$ -	-	SF	\$ -	\$ -	-	ED	\$ -	\$ -	0%
6	MH Bypass Pumping 6"	1	ED	\$ 1.00	\$ 1.00	-	ED	\$ -	-	ED	\$ -	\$ -	-	ED	\$ -	\$ -	0%
7	MH Bypass Pumping 8"	1	ED	\$ 1.00	\$ 1.00	-	ED	\$ -	-	ED	\$ -	\$ -	-	ED	\$ -	\$ -	0%
8	MH Bypass Pumping 10"	1	ED	\$ 1.00	\$ 1.00	-	ED	\$ -	-	ED	\$ -	\$ -	-	ED	\$ -	\$ -	0%
9	Lift Station Bypass	1	ED	\$ 1.00	\$ 1.00	-	ED	\$ -	-	ED	\$ -	\$ -	-	ED	\$ -	\$ -	0%
10	Rebuild Existing MH Bench 4'	1	EA	\$ 300.00	\$ 300.00	200.00	EA	\$ 60,000.00	-	EA	\$ -	\$ -	200.00	LF	\$ 60,000.00	\$ -	20000%
11	Rebuild Existing MH Bench 5'	1	EA	\$ 300.00	\$ 300.00	-	EA	\$ -	-	EA	\$ -	\$ -	-	LF	\$ -	\$ -	0%
12	Rebuild Existing MH Bench 6'	1	EA	\$ 300.00	\$ 300.00	-	EA	\$ -	-	EA	\$ -	\$ -	-	CY	\$ -	\$ -	0%
13	Chemical Grouting of Lift Stations	5	GAL	\$ 50.00	\$ 250.00	-	GAL	\$ -	-	GAL	\$ -	\$ -	-	CY	\$ -	\$ -	0%
14	Manhole Frame & Cover, Remove & Replace	1	EA	\$ 350.00	\$ 350.00	-	EA	\$ -	-	EA	\$ -	\$ -	-	LS	\$ 1,200.00	\$ -	24000%
15	Maintenance of Traffic	5	LS	\$ 1.00	\$ 5.00	1,200.00	LS	\$ 1,200.00	-	LS	\$ -	\$ -	1,200.00	LS	\$ 1,200.00	\$ -	24000%
TOTAL ORIGINAL CONTRACT				\$ 214,010.00								\$ -			\$ 262,748.08		123%