

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21954

To Owner: City of Pinellas Park
P.O. Box 3138

Pinellas Park, FL 33780-3138

From Contractor: SAK Construction, LLC
864 Hoff Road
O'Fallon, MO 63366
13/014, Renewal 8

Project: 20103, Pinellas Park, FL - Renewal 8,
Contract 13/014, 2020 Annual

Application No.: 3 & Final
Period From:
Period To:
Project Name:
Contract Date: 11/4/2020



Contract For: 13/014, Renewal 8

Contract Date: 11/4/2020

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

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 \$469,503.50
2. Net Change By Change Order \$80,496.50
3. Contract Sum To Date \$550,000.00
4. Total Completed and Stored To Date \$549,810.18
5. Retainage:
 - a. 0.00% of Completed Work \$0.00
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$0.00
6. Total Earned Less Retainage \$549,810.18
7. Less Previous Certificates For Payments \$494,829.17
8. Current Payment Due \$54,981.02
9. Balance To Finish, Plus Retainage \$189.81

CHANGE ORDER SUMMARY		Additions	Deductions
Total changes approved in previous months by Owner		\$80,496.50	\$0.00
Total Approved this Month		\$0.00	\$0.00
TOTALS		\$80,496.50	\$0.00
Net Changes By Change Order		\$80,496.50	

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: SAK Construction, LLC

By: [Signature] Date: 12/20/2021

State of: MISSOURI
Subscribed and sworn to before me this 20
Notary Public: Barbara Marler
My Commission expires: 12/19/22

County of: St. Charles
day of December, 2021

BARBARA MARLER
Notary Public - Notary Seal
State of Missouri
Commissioned for St. Charles County
My Commission Expires: December 19, 2022
Commission Number: 14126252

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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, listing 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.

100-2013-7 12-21-21

CONTINUATION SHEET

Page 2 of 2

Application and Certificate for Payment, containing Contractor's signed certification is attached.

Application No.: 3
Application Date: 12/14/2021

In tabulations below, amounts are stated to the nearest dollar.

Architect's Project No.:

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 21954

Contract: 20103, Pinellas Park, FL - Renewal 8, Contract 13/014, 2020 Annual

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Material Previously Stored (Net In D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G/C)	I Balance To Pay (C-G)	J Retainage
			From Previous Application (D+I2)	In Place						
1	Pinellas Park, FL - Renewal 8, Contract 13/014, 2020 Annual	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
01	8" Cleaning, Inspection	1,500.00	52,854.00	0.00	0.00	0.00	52,854.00	3,523.60%	-51,354.00	
02	8" CIPP	468,000.00	478,266.75	0.00	0.00	0.00	478,266.75	102.19%	-10,266.75	
03	Lateral Reinstatement and Sealing	3.50	1.44	0.00	0.00	0.00	1.44	41.14%	2.06	
04	10" CIPP	0.00	14,208.00	0.00	0.00	0.00	14,208.00	0.00%	-14,208.00	
05	12" CIPP	0.00	4,480.00	0.00	0.00	0.00	4,480.00	0.00%	-4,480.00	
CO 1	Contract Amount Up To Budgeted Amount	80,496.50	0.00	0.00	0.00	0.00	0.00	0.00%	80,496.50	
Grand Totals		550,000.00	549,816.19	0.00	0.00	0.00	549,816.19	99.97%	189.81	0.00

CITY OF PINELLAS PARK
P.O. Box 3138
Pinellas Park, FL 33780-3138

C O N T R A C T C H A N G E O R D E R

CONTRACT NO. Bid 13/014 - Renewal #8 CHANGE ORDER NO. 2 for Renewal 8

CONTRACT TITLE: Annual Cleaning, Insp. & Rehab. - Sanitary Sewers

Original Contract Amount\$ 469,503.50

Previous Change Orders: Approved 12.03.2020 No. 1 Amount (+/-) +80,496.50
Approved _____ No. _____ Amount (+/-) _____
Approved _____ No. _____ Amount (+/-) _____

Total Adjusted Contract Amount Prior to this Action\$ 550,000.00

To (Contractor): SAK Construction, LLC
864 Hoff Road
O'Fallon, MO 63366

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

Item No.	Description of Change(s)	Decrease Contract	Increase Contract
1	Deduction of unused funds.	\$189.81	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
TOTALS		\$189.81	
NET CHANGE: Percent Decrease: .03451% Amount: 189.81			

TOTAL ADJUSTED CONTRACT AMOUNT AFTER THIS ACTION..... \$ 549,810.19

Recommended by: _____ Date _____
 Designee (City Manager Appointed)

Accepted by: _____ Date _____
 Contractor

Approved by: _____ Date _____
 Public Works Administrator

Approved by City Council at the regular meeting of _____