

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.: 18/004

CHANGE ORDER NO.: 1

CONTRACT TITLE: Sidewalk & Accessibility Ramp Repair and Replacement
ADA Program - Fairlawn Park Phase I

Original Contract Amount\$ 149,692.00

Previous Change Orders: Approved _____ No. _____ Amount (+/-) _____
 Approved _____ No. _____ Amount (+/-) _____
 Approved _____ No. _____ Amount (+/-) _____

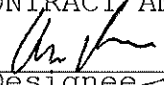
Total Adjusted Contract Amount Prior to this Action\$ 149,692.00

To (Contractor): Central Florida Contractors, Inc.
P.O. Box 3987
Seminole, FL 33775

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	Contingency was used and the contract amount was increased due to additional driveways, aprons, a change in sidewalk width from 4' to 5', curbing, and a project expansion into the 78 th Avenue N. right-of-way.		\$36,649.00
2			
3			
4			
5			
6			
7			
8			
9			
TOTALS			\$36,649.00
NET CHANGE: Percent <u>Increase</u> /Decrease: <u>24.48%</u> Amount: \$36,649.00			

TOTAL ADJUSTED CONTRACT AMOUNT AFTER THIS ACTION.....\$ 186,341.00

Recommended by:  Date 8/2/2019
Designee (City Manager Appointed)

Accepted by:  Date 8/2/19
Contractor

Approved by: _____ Date _____
Public Works Administrator

Approved by City Council at the regular meeting of _____, 2019

DATE July 29, 2019SHEET 1 OF 2**APPLICATION & CERTIFICATE FOR PAYMENT**PERIODICAL ESTIMATE NO. 4 FOR PERIOD FINAL 2/1/2019TO 7/28/2019Project Name Pinellas Park - Sidewalk
Fairlawn Park SidewalksContractor Central Florida Contractors Inc. AddressPO Box 3987
Seminole, FL 33775

CHANGE ORDER SUMMARY					
NO.	DATE APPD.	RELATED ITEM	DESCRIPTION	ADDITIONS \$ AMOUNT	DEDUCTIONS \$ AMOUNT
		Change Order		36,649.00	
TOTALS:				36,649.00	
Net Change by Change Orders:					36,649.00

Application is made for payment as shown below in connection with the Contract Continuation Sheet, attached.

1.	ORIGINAL CONTRACT SUM	\$149,692.00
2.	Net change by Change Orders (above Table)	36,649.00
3.	ADJUSTED CONTRACT SUM TO DATE (LINE 1 + 2)	<u>\$186,341.00</u>
4.	TOTAL COMPLETED & STORED TO DATE (Column 7, Page)	<u>\$186,341.00</u>
5.	RETAINAGE:	
	a. _____ of Completed Work	
	b. _____ of Stored Material	
	Total Retainage (Line 5a & 5b)	<u>\$0.00</u>
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$186,341.00</u>
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$142,207.40</u>
8.	CURRENT PAYMENT DUE	<u>\$44,133.60</u>

APPLICATION & CERTIFICATE FOR PAYMENT**PERIODICAL ESTIMATE NO. 4 FOR PERIOD**2/1/2019TO 7/28/2019**Project Name**Pinellas Park - SidewalkFairlawn Park Sidewalks**Contractor**Central Florida Contractors, Inc.**Address**PO Box 3987Seminole, FL 33775**CONTRACT CONTINUATION SHEET**

DESCRIPTION OF ITEM	ORIGINAL ESTIMATE			COMPLETED TO DATE	
	UNIT PRICE	PRIOR QUANTITY	CURRENT QUANTITY	TOTAL QUANTITY	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)
Mobilization	\$5,000.00 LS	100%	0%	100%	\$5,000.00
Maintenance of Traffic	\$3,000.00 LS	100%	0%	100%	\$3,000.00
4" Concrete Sidewalk	\$40.50 SY	2240.77 SY	0.00 SY	2240.77 SY	\$90,751.00
6" Driveways	\$54.00 SY	583.00 SY	0.00 SY	583.00 SY	\$31,482.00
6" Concrete Sidewalk Ramps	\$81.00 SY	31.00 SY	0.00 SY	31.00 SY	\$2,511.00
Remove & replace Type B curb	\$22.00 LF	171.00 LF	0.00 LF	171.00 LF	\$3,762.00
Excavation	\$2,000.00 LS	100%	0%	100%	\$2,000.00
Clearing & Grubbing	\$2,000.00 LS	100%	0%	100%	\$2,000.00
Sodding	\$6.00 SY	1156.00 SY	0.00 SY	1156.00 SY	\$6,936.00
Yellow liquid truncated domes for handicap ramps	\$375.00 EA	6.00 EA	0.00 EA	6.00 EA	\$2,250.00
CHANGE ORDER					
4" Concrete Sidewalk	\$40.50 SY	0.00 SY	202.23 SY	202.23 SY	\$8,190.00
4" Concrete Sidewalk	\$48.00 SY	0.00 SY	42.00 SY	42.00 SY	\$2,016.00
6" Driveways	\$54.00 SY	0.00 SY	76.00 SY	76.00 SY	\$4,104.00
6" Concrete Sidewalk Ramps	\$81.00 SY	0.00 SY	38.00 SY	38.00 SY	\$3,078.00
FDOT Index 522-002 Hanicap Ramp	\$320.00 EA	0.00 EA	6.00 EA	6.00 EA	\$1,920.00
Mobilization	\$5,000.00 LS	0%	100%	100%	\$5,000.00
Maintenance of Traffic	\$2,000.00 LS	0%	100%	100%	\$2,000.00
Remove existing concrete	\$27.00 SY	0.00 SY	49.00 SY	49.00 SY	\$1,323.00
Remove & replace Type B curb	\$22.00 LF	0.00 LF	188.00 LF	188.00 LF	\$4,136.00
Excavation	\$2,000.00 LS	0%	100%	100%	\$2,000.00
Clearing & Grubbing	\$2,000.00 LS	0%	100%	100%	\$2,000.00
Sodding	\$6.00 SY	0.00 SY	147.00 SY	147.00 SY	\$882.00
TOTAL					\$186,341.00

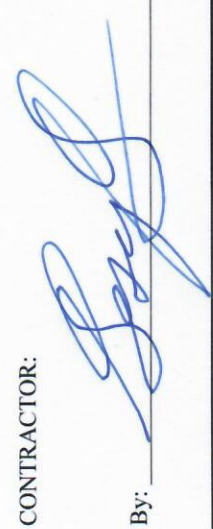
TO: City of Pinellas Park
PROJECT: Fairlawn Park Sidewalks
PROJECT:
PERIOD FROM: 2/01/2019
TO: 7/28/2019
VIA: ARCHITECT'S
FROM: Central Florida Contractors, Inc.
PROJECT NO:

CONTRACT FOR: Construction Management
CONTRACTOR'S APPLICATION FOR PAYMENT
CONTRACT DATE:
Application is made for payment, as shown below in connection with the contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY			
Change orders approved in previous months by Owner	Additions	Deductions	
TOTAL			
Approved this Month	36,649.00		
Number	Date approved		
TOTALS			36,649.00
Net Change by Change Orders			

The undersigned Contractor certifies that to the best of his 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: 7/31/19

State of: Florida
County of:
Subscribed and sworn to before me this ___ day of ___ 20__.
Notary Public:

My Commission Expires:

AMOUNT CERTIFIED (Attach explanation if an amount certified differs from the amount applied for.)
ARCHITECT:
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
CERTIFIED

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed to the point indicated; that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT

1. ORIGINAL CONTRACT SUM \$ 149,692.00
2. Net change by Change Orders -\$ 36,649.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 186,341.00
4. TOTAL COMPLETED & STORED \$ 186,341.00
5. RETAINAGE:
 - a. Completed Work \$
 - b. Stored MaterialTotal Retainage (Line 5a+5b)
6. TOTAL EARNED LESS RETAINAGE \$ 186,341.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total) 142,207.40
8. OWNER PURCHASE ORDERS THIS PERIOD (Line 6 of prior Certificate)
9. CURRENT PAYMENT DUE \$ 44,133.60
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 0.00