

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 PAGES 2

TO: City of Pinellas Park

PROJECT: MCI Drive
PROJECT:APPLICATION NO: 2 FINAL Distribution to:
OWNER
ARCHITECT
LENDER
PERIOD FROM: 9/01/2019
TO: 9/30/2019
ARCHITECT'S
PROJECT NO:FROM: Central Florida Contractors, Inc.
(Contractor)VIA:
(Architect)

CONTRACT FOR: Construction Management

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENTApplication 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 \$1,610.00	Deductions
TOTAL		
Approved this Month		
Number	Date approved	
TOTALS	\$1,610.00	
Net Change by Change Orders	\$1,610.00	

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.

1. ORIGINAL CONTRACT SUM	\$ 33,333.00
2. Net change by Change Orders	\$ 1,610.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 34,943.00
4. TOTAL COMPLETED & STORED	\$ 34,943.00
5. RETAINAGE:	
a. Completed Work	\$ 0.00
b. Stored Material	
Total Retainage (Line 5a+5b)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 34,943.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 of prior Certificate)	\$ 29,288.70
8. OWNER PURCHASE ORDERS THIS PERIOD	
9. CURRENT PAYMENT DUE	\$ 5,654.30
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 0.00

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

CONTRACTOR:

By:  Date: _____

My Commission Expires:

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

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

DATE October 3, 2019SHEET 1 OF 2**APPLICATION & CERTIFICATE FOR PAYMENT**PERIODICAL ESTIMATE NO. 2 FOR PERIOD 9/1/2019TO 9/30/2019Project Name MCI DriveContractor Central Florida Contractors Inc. AddressPO Box 3987
Seminole, FL 33775

CHANGE ORDER SUMMARY					
NO.	DATE APPD.	RELATED ITEM	DESCRIPTION	ADDITIONS \$ AMOUNT	DEDUCTIONS \$ AMOUNT
1				1,610.00	
TOTALS:				1,610.00	
Net Change by Change Orders:					1,610.00

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

1.	ORIGINAL CONTRACT SUM	<u>\$33,333.00</u>
2.	Net change by Change Orders (above Table)	<u>1,610.00</u>
3.	ADJUSTED CONTRACT SUM TO DATE (LINE 1 + 2)	<u>\$34,943.00</u>
4.	TOTAL COMPLETED & STORED TO DATE (Column 7, Page)	<u>\$34,943.00</u>
5.	RETAINAGE:	
	a. <u>10.00%</u> of Completed Work	<u>-</u>
	b. <u> </u> of Stored Material	<u> </u>
	Total Retainage (Line 5a & 5b)	<u>\$0.00</u>
6.	TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$34,943.00</u>
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$29,288.70</u>
8.	CURRENT PAYMENT DUE	<u>\$5,654.30</u>

APPLICATION & CERTIFICATE FOR PAYMENT**PERIODICAL ESTIMATE NO. 2 FOR PERIOD** 9/1/2019 **TO** 9/30/2019**Project Name** MCI Drive**Contractor** Central Florida Contractors, Inc. **Address** PO Box 3987
Seminole, 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	80%	20%	100%	\$5,000.00
Maintenance of Traffic	\$3,000.00 LS	80%	20%	100%	\$3,000.00
4" Sidewalks Remove & Replace	\$48.00 SY	225.00 SY	0.00 SY	225.00 SY	\$10,800.00
Yellow Liquid Truncated Domes	\$320.00 EA	6.00 EA	0.00 EA	6.00 EA	\$1,920.00
Excavation	\$2,000.00 LS	80%	20%	100%	\$2,000.00
Clearing & Grubbing	\$2,000.00 LS	80%	20%	100%	\$2,000.00
Sod	\$6.00 SY	144.00 SY	0.00 SY	144.00 SY	\$864.00
6" Concrete Sidewalk & Ramps	\$81.00 SY	49.00 SY	0.00 SY	49.00 SY	\$3,969.00
CHANGE ORDER					
Concrete Curb Remove & Replace	\$20.00 LF	256.00 LF	0.00 LF	256.00 LF	\$5,120.00
6" Sidewalk Remove & Replace	\$54.00 SY	5.00 SY	0.00 SY	5.00 SY	\$270.00
TOTAL					\$34,943.00

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.: 18/004

CHANGE ORDER NO.: 1

CONTRACT TITLE: Sidewalk & Accessibility Ramp Repair and Replacement
ADA Program - MCI Drive

Original Contract Amount\$ 33,333.00

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

Total Adjusted Contract Amount Prior to this Action\$ 33,333.00

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 sidewalk replacement and curbing.		\$1,610.00
2			
3			
4			
5			
6			
7			
8			
9			
TOTALS			\$1,610.00
NET CHANGE: Percent <u>Increase</u> /Decrease: <u>4.83%</u> Amount: \$1,610.00			

TOTAL ADJUSTED CONTRACT AMOUNT AFTER THIS ACTION..... \$ 34,943.00

Recommended by:  Date 11/1/2019
Designee (City Manager Appointed)

Accepted by:  Date 10/31/19
Contractor

Approved by: _____ Date _____
Public Works Administrator

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