

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.: PINELLAS CNTY PIGGYBACK #178-0490-B(RO)

CHANGE ORDER NO.: ONE(1)

CONTRACT TITLE: TRAFFIC PAVEMENT MARKING SERVICES

Original Contract Amount\$110,000.00

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

Total Adjusted Contract Amount Prior to this Action\$ 110,000.00

To (Contractor): AKCA LLC

4603 REECE ROAD

PLANT CITY, FL 33566

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	CONTRACT WORK IS COMPLETE	-24,788.94	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
TOTALS		-24,788.94	
NET CHANGE: Percent Increase/Decrease: -22.54%		-24,788.94	
Amount:			

TOTAL ADJUSTED CONTRACT AMOUNT AFTER THIS ACTION..... \$85,211.06

Recommended by: David M. Chane
Designee (City Manager Appointed)

Date 05/19/2020

Accepted by: _____
Contractor Scott Walls General Manager

Date 5/19/2020

Approved by: _____
Public Works Administrator

Date _____

Approved by City Council/City Manager: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF PAGES

TO: City of Pinellas Park
PO Box 1100
Pinellas Park, FL 33780

PROJECT: Traffic Pavement Marking
PROJECT:

APPLICATION NO: 4
OWNER
Distribution to:

FROM: AKCA, LLC
4603 Reece Rd
Plant City, FL 33566

VIA: (Architect)

TO: ARCHITECT'S
PROJECT NO:

PERIOD FROM: 10/28/2019
04/28/2020
ARCHITECT
LENDER

CONTRACT FOR: Construction Management

CONTRACT DATE: 5/30/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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			
Number	Date approved		
TOTALS			
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.

Acct. # 301-481-5625-38 19481/103

CONTRACTOR:

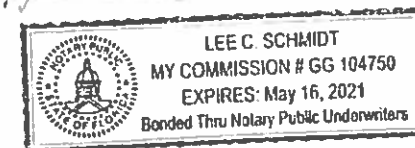
By: Cavali Dickus Date: 5/19/20

1. ORIGINAL CONTRACT SUM \$110,000.00
2. Net change by Change Orders \$(24,788.94)
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$85,211.06
4. TOTAL COMPLETED & STORED \$85,211.06
5. RETAINAGE:
 - a. Completed Work \$0.00
 - b. Stored Material
 Total Retainage (Line 5a+5b) \$85,211.06
6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) \$80,950.51
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 of prior Certificate)
8. OWNER PURCHASE ORDERS THIS PERIOD
9. CURRENT PAYMENT DUE \$4,260.55
10. BALANCE TO FINISH, PLUS RETAINAGE \$ 0.00
(Line 3 less Line 6)

State of: Florida
County of:

Subscribed and sworn to before me this 19 day of May 2020.
Notary Public: Lee C. Schmidt

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 CERTIFIED.

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.