CITY OF PINELLAS PARK

P.O. Box 3138 Pinellas Park, FL 33780-3138

CONTRACT CHANGE ORDER

CONTRACT NO.: <u>18/004</u>	CHANGE ORDER N	O.: <u>1</u>
CONTRACT TITLE: Sidewalk & Accessibility I ADA Program - 52 nd Way N. and 52 Lane N. (Suniland)	Ramp Repair an	d Replacement
Original Contract Amount	\$ <mark>78,</mark> 9	81.50
Approved No A	mount (+/-) mount (+/-) mount (+/-)	
Total Adjusted Contract Amount Prior to this Action .	\$ <u>78</u>	981.50
To (Contractor): Central Florida Contractors, Inc. P.O. Box 3987 Seminole, FL 33775 You are hereby directed to comply with the followin documents, plans and/or specifications:	ng change(s) to	the contract
Item No. Description of Change(s)	Decrease Contract	Increase Contract
Contingency was used and the contract amount was increased due to additional driveway replacement. Contingency was used and the contract amount was increased due to additional driveway replacement. Contingency was used and the contract amount was increased due to additional driveway replacement. Contingency was used and the contract amount was increased due to additional driveway replacement. Contingency was used and the contract amount was increased due to additional driveway replacement.		\$12,853.50
TOTALS		\$12,853.50
NET CHANGE: Percent <u>Increase</u> /Decrease: <u>16.27</u> % Amount:\$12,853.50		2.
TOTAL ADJUSTED CONTRACT AMOUNT AFTER THIS ACTION Recommended by: Designee (City Manager Appointed) Contractor	1 3	335.00 /2020
Approved by: Public Works Administrator	Date	
Approved by City Council at the regular meeting of	, 20	20

2 PAGE ONE OF 1 PAGES 2	IION NO: 2 FINAL Distribution to:	ARCHITECT		Application is made for payment, as shown below in connection with the contract. Continuation Sheet, AIA Document G703, is attached.	SUM \$ 78,981.50 \$ 12,853.50 (TE (Line 1 +/- 2) \$ 91,835.00	STORED \$ 91,835.00 0.00 b) \$\frac{\\$5.00}{\\$5.00}\$ ETAINANGE	\$ Total) FICATES FOR PAYMENT \$ 75,002 50	(A) (A)	IS day of 1	By: Actificate 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.
MENT AIA DOCUMENT G702	52nd Way Sidewalks APPLICATION NO:	PERIOD FROM: 2/28/2020 TO: 3/24/2020 ARCHITECT'S PROJECT NO:	CONTRACT DATE:		1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 +/- 2)	4. TOTAL COMPLETED & STORED 5. RETAINAGE: a. Completed Work b. Stored Material Total Retainage (Line 5a+5b) 6. TOTAL EARNED LESS RETAINANGE		8. OWNER 9. CURREN 10. BALANC	State of: Florida County of: Subscribed and sworn to before me this Notary Public: My Commission Expires: $S \subset A +$	
APPLICATION AND CERTIFICATE FOR PAYMENT	TO: City of Pinellas Park	FROM: Central Florida Contractors, Inc. (Contractor) (Architect)	CONTRACT FOR: Construction Management	CONTRACTOR'S APPLICATION FOR PAYMENT	CHANGE ORDER SUMMARY Change orders approved in Additions previous months by Owner	Approved this Month 12,853.50 Number Date approved	TOTALS 12.853.50 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:	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.

				SHEET	<u>1</u> OF	2
	~ ~ <u>.</u>	APPLICATION & CERTIFIC	CATE FOR PAYMENT			
PERIODICAL	ESTIMATE N	O. 2 FOR PERIOD	2/28/2020	TO 3/24/2020		
Project Nam	52nd Way Central Flor	rk - Sidewalk rida Contractors Inc.	Address	PO Box 3987 Seminole, FI 33775	- I see took	
		CHANGE ORD	ER SUMMARY			
NO.	DATE APPD.	RELATED ITEM	DESCRIPTION	ADDITIONS \$ AMOUNT		JCTIONS MOUNT
	Mat Obassa	e by Change Orders:	TOTALS:	0.00		
1. C	s made for payintinuation Shee DRIGINAL CON	ment as shown below in et, attached.	able)			78,981.50 12,853.50 91,835.00
4. T	TOTAL COMPL	ETED & STORED TO D. (Colu	ATE umn 7, Page)		\$	91,835.00
a b 7	o. Fotal Retainage	of Completed Work of Stored Material (Line 5a & 5b)		_ _	•	\$0.00 91,835.00
	(Line 4 les	D LESS RETAINAGE s Line 5 Total) JS CERTIFICATES FOR	PAYMENT			75,002.50

8.

(Line 6 from prior Certificate)
CURRENT PAYMENT DUE

\$16,832.50

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March 5, 2020

SHEET	2	of	2

APPLICATION & CERTIFICATE FOR PAYMENT

PERIODICAL ESTIMA	ATE NO. 2 FOR PERIOD	2/28/2020	TO 3/24/2020	
Project Name	Pinellas Park - Sidewalk			
•	52nd Way			
Contractor	Central Florida Contractors, Inc.	Address	PO Box 3987	
			Seminole, FI 33775	

CONTRACT CONTINUATION SHEET

	D TO DATE				
DESCRIPTION	UNIT	PRIOR	CURRENT	TOTAL	AMOUNT
OF ITEM	PRÌCE	QUANTITY	QUANTITY	QUANTITY	
(1)	(2)	(3)	(4)	(5)	(6)
Mobilization	\$5,000.00 LS	50%	50%	100%	\$5,000.00
Maintenance of Traffic	\$3,000.00 LS	50%	50%	100%	\$3,000.00
4" Sidewalk	\$40.50 SY	170.00 SY	170.00 SY	340.00 SY	\$13,770.00
6" Sidewalks	\$54.00 SY	447.00 SY	0.00 SY	447.00 SY	\$24,138.00
6" Concrete Sidewalk Handicap Ramps Remove Replace	\$81.00 SY	11.00 LF	0.00 LF	11.00 LF	\$891.00
Yellow Liquid Handicap Ramps	\$450.00 EA	2.00 EA	0.00 EA	2.00 EA	\$900.00
Remove & Replace 2' Wide Curb	\$22.00 LF	92.00 LF	0.00 LF	92.00 LF	\$2,024.00
FDOT Retaining Wall	\$150.00 LF	231.00 LF	0.00 LF	231.00 LF	\$34,650.00
Excavation	\$2,000.00 LS	50%	50%	100%	\$2,000.00
Clearing & Grubbing	\$2,000.00 LS	50%	50%	100%	\$2,000.00
Sod	\$6.00 SY	577.00 SY	0.00 SY	577.00 SY	\$3,462.00
TOTAL					\$91,835.00