

# APPLICATION AND CERTIFICATE FOR PAYMENT

**To:** City of Clearwater  
 Engineering - Brad Hamilton  
 100 S. Myrtle Ave., Suite 220  
 Clearwater, Florida 33756

**Project:** 2021 Stormwater Repairs

**Contract No:** 20-0029-EN  
**Contract Date:** 10/22/2020

**Application:** 1  
**Period to:**  
**PO:** 21000035

**From:** David Nelson Construction  
 3489 Atlernate 19  
 Palm Harbor, FL 34683

**Distribution to:**  
 \_\_\_ OWNER  
 \_\_\_ ARCHITECT  
 \_\_\_ CONTRACTOR  
 \_\_\_ ENGINEER

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	<b>ADDITIONS</b>	<b>DELETIONS</b>
<b>TOTAL</b>	\$ -	\$ -
Approved this month		
Number Date Approved		
Change Order 1 - City Council		
Admin Change Order 2 Final - City Manager		
<b>TOTALS</b>	\$ -	\$ -
Net Change by Change Orders	\$ -	

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:

**Signature:** \_\_\_\_\_ **Print Name:** \_\_\_\_\_

## OWNERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onside observations and the data comprising the above application, the Architect/Engineer certifies to the Owner that to the best of his/her knowledge, information and belief, the Work has progressed as indicated, that the quality of work is in accordance with said Contract Documents, and the Contractor is entitled to payment of the

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

1 Original Contract Sum	\$ 1,500,000.00
2 Net Change by Change Orders	\$ -
3 Contract Sum to Date (Line 1 + 2)	\$ 1,500,000.00
4 Total Completed	\$ -
5 Retainage	\$ -
(5% of completed work)	
6 Total Earned Less Retainage	\$ -
(Line 4 less Line 5 Total)	
7 Less Previous Certificates for Payment	
(Line 6 from prior certificate)	
8 Current Payment Due (Line 6 less line 7)	\$ -
9 Balance to Finish, Plus Retainage	\$ 1,500,000.00
(Line 3 less line 6)	

**Date:** \_\_\_\_\_

**AMOUNT CERTIFIED:** \$ -  
 (Attach explanation if amount certified differs from that applied for)

**Brad Hamilton, Project Manager**

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.

2021 Stormwater Repairs (20-0029-EN)							Draw		Date
Item #	Description	UNIT	EST QTY	Unit Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
<b>1.0</b>	<b>MOBILIZATION AND SITE PREPARATION</b>								
1.1	MOBILIZATION	EA	10	\$ 16,900.00	\$ -		\$ -		\$ -
1.2	MAINTENANCE OF TRAFFIC	EA	10	\$ 4,700.00	\$ -		\$ -		\$ -
1.3	EROSION AND SEDIMENT CONTROL	EA	10	\$ 2,100.00	\$ -		\$ -		\$ -
<b>2.0</b>	<b>EARTHWORK</b>								
2.1	UNSUITABLE MATERIAL	CY	700	\$ 38.00	\$ -		\$ -		\$ -
2.2	SWALE GRADING	LF	200	\$ 30.00	\$ -		\$ -		\$ -
2.3	PLUGGING & ABANDON IN-PLACE AND GROUT PIPE	CY	100	\$ 310.00	\$ -		\$ -		\$ -
2.4	EROSION PROTECTION- RIP RAP	TN	100	\$ 120.00	\$ -		\$ -		\$ -
2.5	GABION BASKETS	CY	200	\$ 420.00	\$ -		\$ -		\$ -
2.6	IMPORT FILL	CY	100	\$ 23.00	\$ -		\$ -		\$ -
<b>3.0</b>	<b>DRAINAGE</b>								
	<b>PIPE DEPTH ≤ 6'</b>								
3.1	15" REINFORCED CONCRETE PIPE (RCP)	LF	400	\$ 51.00	\$ -		\$ -		\$ -
3.2	18" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 61.00	\$ -		\$ -		\$ -
3.3	24" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 74.00	\$ -		\$ -		\$ -
3.4	30" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 92.00	\$ -		\$ -		\$ -
3.5	36" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 97.00	\$ -		\$ -		\$ -
3.6	42" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 115.00	\$ -		\$ -		\$ -
3.7	48" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 125.00	\$ -		\$ -		\$ -

2021 Stormwater Repairs (20-0029-EN)							Draw		Date
Item #	Description	UNIT	EST QTY	Unit Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
3.8	CITY STANDARD CURB INLET (S.D. A-9)	EA	2	\$ 5,500.00	\$ -		\$ -		\$ -
3.9	FDOT TYPE J-7T M.H. (5X5)	EA	2	\$ 3,600.00	\$ -		\$ -		\$ -
3.10	FDOT TYPE J-7T M.H. (6X6)	EA	2	\$ 4,400.00	\$ -		\$ -		\$ -
3.11	FDOT TYPE J-7T M.H. (6X7)	EA	2	\$ 5,500.00	\$ -		\$ -		\$ -
3.12	FDOT TYPE "F" D.B.I.	EA	2	\$ 3,200.00	\$ -		\$ -		\$ -
3.13	FDOT TYPE "C" D.B.I.	EA	2	\$ 2,800.00	\$ -		\$ -		\$ -
	PIPE DEPTH > 6' ≤ 10'								
3.14	15" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 58.00	\$ -		\$ -		\$ -
3.15	18" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 65.00	\$ -		\$ -		\$ -
3.16	24" REINFORCED CONCRETE PIPE (RCP)	LF	100	\$ 80.00	\$ -		\$ -		\$ -
3.17	30" REINFORCED CONCRETE PIPE (RCP)	LF	75	\$ 106.00	\$ -		\$ -		\$ -
3.18	36" REINFORCED CONCRETE PIPE (RCP)	LF	75	\$ 130.00	\$ -		\$ -		\$ -
3.19	42" REINFORCED CONCRETE PIPE (RCP)	LF	75	\$ 140.00	\$ -		\$ -		\$ -
3.20	48" REINFORCED CONCRETE PIPE (RCP)	LF	75	\$ 160.00	\$ -		\$ -		\$ -
3.21	CITY STANDARD CURB INLET (S.D. A-9)	EA	2	\$ 6,000.00	\$ -		\$ -		\$ -
3.22	FDOT TYPE J-7T M.H. (5X5)	EA	2	\$ 5,500.00	\$ -		\$ -		\$ -
3.23	FDOT TYPE J-7T M.H. (6X6)	EA	2	\$ 6,400.00	\$ -		\$ -		\$ -
3.24	FDOT TYPE J-7T M.H. (6X7)	EA	2	\$ 7,500.00	\$ -		\$ -		\$ -
3.25	FDOT TYPE "F" D.B.I.	EA	2	\$ 4,200.00	\$ -		\$ -		\$ -
3.26	FDOT TYPE "C" D.B.I.	EA	2	\$ 3,400.00	\$ -		\$ -		\$ -
3.27	UNDERDRAIN REMOVAL AND REPLACEMENT (6" AND 8")	LF	300	\$ 45.00	\$ -		\$ -		\$ -
4.0	PAVING AND MARKING								

2021 Stormwater Repairs (20-0029-EN)							Draw		Date
Item #	Description	UNIT	EST QTY	Unit Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
4.1	8" ROADWAY BASE (LBR 100)	SY	3500	\$ 19.00	\$ -		\$ -		\$ -
4.2	12" STABILIZED SUBGRADE (LBR 40)	SY	3000	\$ 12.50	\$ -		\$ -		
4.3	STRAIGHT CURB	LF	200	\$ 24.00	\$ -		\$ -		\$ -
4.4	HEADER CURB	LF	200	\$ 28.00	\$ -		\$ -		\$ -
4.5	CITY MODIFIED CURB	LF	1000	\$ 28.00	\$ -		\$ -		\$ -
4.6	CITY TYPE I CURB	LF	1000	\$ 28.00	\$ -		\$ -		\$ -
4.7	VALLEY GUTTER CURB	LF	1000	\$ 28.00	\$ -		\$ -		\$ -
4.8	R&R 4" CONCRETE SIDEWALK	SF	1500	\$ 8.00	\$ -		\$ -		\$ -
4.9	R&R CONCRETE DRIVEWAY RESTORATION	SF	2500	\$ 12.00	\$ -		\$ -		\$ -
4.10	PEDESTRIAN RAMPS W/	EA	5	\$ 2,100.00	\$ -		\$ -		\$ -
	<b>MILLING / PAVING</b>								
4.11	MILLING (UP TO 2")	SY	4500	\$ 12.00	\$ -		\$ -		\$ -
4.12	MILLING (2" - 4")	SY	2500	\$ 16.00	\$ -		\$ -		
4.13	SUPERPAVE ASPHALT CONCRETE, TYPE SP 12.5	TN	100	\$ 190.00	\$ -		\$ -		\$ -
4.14	SUPERPAVE ASPHALT CONCRETE, TYPE SP 9.5	TN	400	\$ 250.00	\$ -		\$ -		\$ -
<b>5.0</b>	<b>LANDSCAPING AND RESTORATION</b>								
5.1	TREE REMOVAL (0" – 12" DIAMETER)	EA	20	\$ 800.00	\$ -		\$ -		\$ -
5.2	TREE REMOVAL (13" – 24" DIAMETER)	EA	15	\$ 2,000.00	\$ -		\$ -		
5.3	TREE REMOVAL (25" – 48" DIAMETER)	EA	4	\$ 3,300.00	\$ -		\$ -		\$ -
5.4	TREE REMOVAL (GREATER than 42" DIA.)	EA	1	\$ 4,500.00	\$ -		\$ -		\$ -

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Item #	Description	UNIT	EST QTY	Unit Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
5.5	TREE BARRICADE	LF	1000	\$ 6.00	\$ -		\$ -		\$ -
5.6	SOD RESTORATION (IN KIND)	SF	40000	\$ 0.80	\$ -		\$ -		\$ -
5.7	ROOT PRUNING	LF	1000	\$ 8.00	\$ -		\$ -		\$ -
	<b>Subtotal</b>				\$ -		\$ -		\$ -
6.0	Stormwater Contingency	LS	1	\$ 75,000.00	\$ -		\$ -		\$ -
7.0	Sanitary Conflict Contingency	LS	1	\$ 20,000.00	\$ -		\$ -		\$ -
8.0	Watermain Conflict Contingency	LS	1	\$ 20,000.00	\$ -		\$ -		\$ -
	<b>Total Contract</b>				\$ -		\$ -		\$ -

2021 Stormwater Repairs (20-0029-EN)							Draw		Date
Item #	Description	UNIT	EST QTY	Unit Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
6.00	Stormwater Contingency Items			\$ 75,000.00					
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
	Total Stormwater Contingency				\$ -		\$ -		\$ -
7.00	Sanitary Conflict Contingency			\$ 20,000.00					
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
	Total Sanitary Contingency				\$ -		\$ -		\$ -
8.00	Watermain Conflict Contingency			\$ 20,000.00					
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
					\$ -		\$ -		\$ -
	Total Watermain Contingency				\$ -		\$ -		\$ -
	Total Contract- Guaranteed Maximum Price				\$ -				\$ -
					Earned Retainage Current Payment Due		\$ -		
							\$ -		
							\$ -		