

CITY OF CLEARWATER ENGINEERING

DATE: April 17, 2023
CONTRACTOR: Central FI Construction
INVOICE: 20-0026-EN #19
PROJECT NAME: 2021 Sidewalks
CONTRACT DATE: 3/25/2021
PO: 21000493
INVOICE DATE: 3/31/2023
RECEIVED DATE: 4/11/2023
Codes: L2 ENRD180004-CONS-CNSTRC

CONTRACT AMOUNT: \$2,500,000

Please Pay Contractor the requested amount of \$450,042.99

Stephanie Sansom, Division Controller

Date

Tara Kivett, PE, City Engineer

Date

APPLICATION AND CERTIFICATE FOR PAYMENT

To: **City of Clearwater**
Engineering - David Ojeda
100 S Myrtle Ave, Suite #220
Clearwater, Florida 33756

Project: 2021 Sidewalks
Contract No: 20-0026-EN
Contract Date: 3/25/2021

Application: 19
Period to: 3/31/2023
PO Reference No: 21000493

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
ENGINEER

From: **Central Florida Contractors**
PO Box 3987
Seminole, FL 33775

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

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DELETIONS
TOTAL	\$ -	\$ -
Approved this month		
Number Date Approved		
Change Order 1 City Council 5/5/22	\$ 750,000.00	
Change Order 1 City Council 12/02/22	\$ 1,500,000.00	
TOTALS	\$ 2,250,000.00	\$ -
Net Change by Change Orders	\$ 2,250,000.00	

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: Central Florida Contractors

By: [Signature] Print Name

George Gomes

Date: 4/11/23

OWNERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site 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 AMOUNT CERTIFIED

AMOUNT CERTIFIED: 1 \$ 450,042.99

(Each explanation if amount certified differs from that applied for)

Kyle Vaughan, 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.

1 Original Contract Sum	\$ 750,000.00
2 Net Change by Change Orders	\$ 2,250,000.00
3 Contract Sum to Date (Line 1 + 2)	\$ 3,000,000.00
4 Total Completed	\$ 2,062,333.74
5 Retainage	
(5% of completed work)	
6 Total Earned Less Retainage	\$ 2,062,333.74
(Line 4 less Line 5 Total)	
7 Less Previous Certificates for Payment	\$ 1,612,290.75
(Line 6 from prior certificate)	
8 Current Payment Due (Line 6 less line 7)	\$ 450,042.99
9 Balance to Finish, Plus Retainage	\$ 937,666.25
(Line 3 less line 6)	

Received

APR 11 2023

City of Clearwater
Engineering Department

2021 Sidewalks 20-0026-EN			Draw		19 Date Through		March 31, 2023	
Item No	Description	Unit	Unit Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
	New Sidewalk							
1.0	Mobilization and Site Preparation							
1.1	Maintenance of Traffic	LS	\$ 15,000.00	\$ -		\$ -		\$ -
1.2	Mobilization (5%)	LS	\$ 10,000.00	\$ -		\$ -		\$ -
1.3	Demolition (5%)	LS	\$ 10,000.00	\$ -		\$ -		\$ -
1.4	Erosion and Sediment Control	LS	\$ 5,000.00	\$ -		\$ -		\$ -
1.5	Root Pruning	LF	\$ 6.00	\$ -		\$ -		\$ -
1.6	Sprinklers (Yard Frontage) (Section IVa)	LF	\$ 5.00	\$ -		\$ -		\$ -
1.7	Sod - St. Augustine (if needed)	SF	\$ 4.00	\$ -		\$ -		\$ -
1.8	Sod - Bahia (if needed)	SF	\$ 3.00	\$ -		\$ -		\$ -
1.9	Project Sign (portable)	LS	\$ 1,000.00	\$ -		\$ -		\$ -
1.10	Tree Removal (4" -12" DIA)	EA	\$ 500.00	\$ -		\$ -		\$ -
1.11	Tree Removal (13" -24" DIA)	EA	\$ 1,000.00	\$ -		\$ -		\$ -
1.12	Tree Removal (25" - 36" DIA)	EA	\$ 1,500.00	\$ -		\$ -		\$ -
1.13	Tree Removal (GREATER THAN 36" DIA)	EA	\$ 5,000.00	\$ -		\$ -		\$ -
1.14	Tree Removal (PALM)	EA	\$ 500.00	\$ -		\$ -		\$ -
2.0	New Sidewalk							
2.1	4" Thick Concrete Sidewalk (3000 psi w/ fiber mesh)	SF	\$ 5.00	\$ -		\$ -		\$ -
2.2	6" Thick Concrete Sidewalk (3000psi w/fiber mesh)	SF	\$ 6.00	\$ -		\$ -		\$ -
2.3	6" thick concrete driveway apron (3000 psi w/fiber mesh reinforcing & wwf)	SF	\$ 6.50	\$ -		\$ -		\$ -
2.4	Install Detectable Warning Mats on existing sidewalk ramps	EA	\$ 280.00	\$ -		\$ -		\$ -
2.5	ADA mat only (detectable warning surface)	EA	\$ 240.00	\$ 720.00	12.00	\$ 2,880.00	15	\$ 3,600.00
2.6	ADA ramps with mat FDOT 304, CR-E, CR-F, CR-	EA	\$ 1,100.00	\$ -		\$ -		\$ -
2.7	ADA ramps with modified valley gutter	EA	\$ 1,100.00	\$ -		\$ -		\$ -
2.8	Remove & Construct transition curb as required (ADA ramps)	LF	\$ 25.00	\$ -		\$ -		\$ -
2.9	City Valley Gutter Curb	LF	\$ 25.00	\$ -		\$ -		\$ -
3.0	Paving							
3.1	1.5" FDOT Type S Asphalt	SY	\$ 24.00	\$ -		\$ -		\$ -
3.2	4" Crushed Conc Base	SY	\$ 19.00	\$ -		\$ -		\$ -
4.5	ADA ramps with modified valley gutter	EA	\$ 1,500.00	\$ 40,500.00	32.50	\$ 48,750.00	60	\$ 89,250.00
4.6	Remove & Construct transition curb as required (ADA ramps)	LF	\$ 50.00	\$ -		\$ -		\$ -
	New Sidewalk Subtotal			\$ 41,220.00		\$ 51,630.00		\$ 92,850.00
3.3	New Sidewalk Contingency 10%	LS	\$ 25,000.00	\$ -		\$ -		\$ -
	New Sidewalk Total			\$ 41,220.00		\$ 51,630.00		\$ 92,850.00

2021 Sidewalks 20-0026-EN				Draw	19	Date Through	March 31, 2023	
Item No	Description	Unit	Unit Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
	Repair and Replace Sidewalk							
7.0	Mobilization and Site Preparation							
7.1	Maintenance of Traffic	LS	\$ 15,000.00	\$ 6,050.00	0.17	\$ 2,500.00	0.57	\$ 8,549.99
7.2	Mobilization (5%)	LS	\$ 10,000.00	\$ 4,500.00	0.20	\$ 2,000.00	0.65	\$ 6,500.00
7.3	Demolition (5%)	LS	\$ 10,000.00	\$ 3,000.00	0.20	\$ 2,000.00	0.50	\$ 5,000.00
7.4	Erosion and Sediment Control	LS	\$ 5,000.00	\$ -		\$ -		\$ -
7.5	Root Pruning	LF	\$ 6.00	\$ -		\$ -		\$ -
7.6	Sprinklers (Yard Frontage) (Section IVa)	LF	\$ 5.00	\$ -		\$ -		\$ -
7.7	Sod - St. Augustine (if needed)	SF	\$ 4.00	\$ -	450.00	\$ 1,800.00	450	\$ 1,800.00
7.8	Sod - Bahia (if needed)	SF	\$ 3.00	\$ 217,050.00	10000.00	\$ 30,000.00	82350	\$ 247,050.00
7.9	Project Sign (portable)	LS	\$ 1,000.00	\$ -		\$ -		\$ -
7.10	Tree Removal (4" -12" DIA)	EA	\$ 500.00	\$ -		\$ -		\$ -
7.11	Tree Removal (13" -24" DIA)	EA	\$ 1,000.00	\$ -		\$ -		\$ -
7.12	Tree Removal (25" - 36" DIA)	EA	\$ 1,500.00	\$ 1,500.00		\$ -	1	\$ 1,500.00
7.13	Tree Removal (GREATER THAN 36" DIA)	EA	\$ 5,000.00	\$ -		\$ -		\$ -
7.14	Tree Removal (PALM)	EA	\$ 500.00	\$ -		\$ -		\$ -
8.0	Paving							
8.1	1.5" FDOT Type S Asphalt	TON	\$ 24.00	\$ 63,552.00	647.00	\$ 15,528.00	3295	\$ 79,080.00
8.2	4" Crushed Conc Base	SY	\$ 19.00	\$ 1,900.00	419.00	\$ 7,961.00	519.00	\$ 9,861.00
4.0	Repair and Replacement Sidewalk							
4.1	4" Thick Concrete sidewalk (3000 psi w/ fiber mesh)	SF	\$ 5.75	\$ -		\$ -		\$ -
4.2	4" Thick concrete sidewalk Construction with Tree Protection	SF	\$ 7.75	\$ -		\$ -		\$ -
4.3	6" Thick Concrete Sidewalk (3000psi w/fiber mesh & wwf)	SF	\$ 6.75	\$ 587,182.50	28673.00	\$ 193,542.75	115663	\$ 780,725.25
4.4	6" Thick concrete sidewalk repair with tree protection	SF	\$ 7.75	\$ 96,758.75	1203.00	\$ 9,323.25	13688	\$ 106,082.00
4.5	ADA ramps with modified valley gutter	EA	\$ 1,500.00	\$ 55,500.00	32.50	\$ 48,750.00	70	\$ 104,250.00
4.6	Remove & Construct transition curb as required (ADA ramps)	LF	\$ 50.00	\$ -		\$ -		\$ -
4.7	6" thick concrete driveway apron (3000 psi w/fiber mesh reinforcing & wwf)	SF	\$ 6.75	\$ -		\$ -		\$ -
5.0	Curb							
5.1	Modified Curb (R&R)	LF	\$ 23.00	\$ 61,962.00	3696.00	\$ 85,008.00	6390	\$ 146,970.00
5.2	Valley Curb (R&R)	LF	\$ 23.00	\$ 39,008.00		\$ -	1696	\$ 39,008.00
5.3	Type 1 curb (R&R)	LF	\$ 23.00	\$ -		\$ -		\$ -
5.4	12" Stabilized subgrade (LBR40)	SY	\$ 15.00	\$ -		\$ -		\$ -
	Repair and Replace Sidewalk Subtotal			\$ 1,137,963.25		\$ 398,413.00		\$ 1,536,376.24
6.0	Repair and Replace Sidewalk Contingency 10%	LS	\$ 25,000.00	\$ 433,107.50		\$ -		\$ 433,107.50

2021 Sidewalks 20-0026-EN				Draw	19 Date Through	March 31, 2023		
Item No	Description	Unit	Unit Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
	Repair and Replace Sidewalk Total			\$ 1,571,070.75		\$ 398,413.00		\$ 1,969,483.74
	Subtotal			\$ 1,179,183.25		\$ 450,043.00		\$ 1,629,226.24
	Total Contingent			\$ 433,107.50		\$ -		\$ 433,107.50
	Total Contract			\$ 1,612,290.75		\$ 450,043.00		\$ 2,062,333.74
	New Sidewalk Contingency		\$ 25,000.00					
				\$ -		\$ -		\$ -
				\$ -		\$ -		\$ -
				\$ -		\$ -		\$ -
	Total New Sidewalk Contingency			\$ -		\$ -		\$ -
	Repair and Replace Sidewalk Contingency		\$ 25,000.00					
	Top Soil	CY	\$ 200.00	\$ -		\$ -		\$ -
	Emergency Driveway apron repairs		\$ 1.00	\$ -		\$ -		\$ -
	Mobilization for January List	LS	\$ 1.00	\$ -		\$ -		\$ -
	Mobilization for Febraury List	LS	\$ 1.00	\$ -		\$ -		\$ -
	Fill Dirt for Sod	LS	\$ 1.00	\$ -		\$ -		\$ -
	Mobilization for Jeffords	LS	\$ 1.00	\$ -		\$ -		\$ -
	Mobilization for March List	LS	\$ 1.00	\$ -		\$ -		\$ -
	Miscellaneous work wall/pavers	LS	\$ 1.00	\$ -		\$ -		\$ -
	Tree Removal for Emergency List	LS	\$ 1.00	\$ -		\$ -		\$ -
	Top Soil for Tree Protectionn Sod	SY	\$ 21.00	\$ 6,636.00		\$ -	316	\$ 6,636.00
	Road Crossings	LF	\$ 50.00	\$ -		\$ -		\$ -
	3' Wide Normal Curb	LF	\$ 34.50	\$ 862.50		\$ -	25	\$ 862.50
	6" PVC Reinforced	SF	\$ 10.00	\$ 57,330.00		\$ -	5733	\$ 57,330.00
	2' Curb Reinforced	LF	\$ 30.00	\$ 9,960.00		\$ -	332	\$ 9,960.00
	Inlet Top	EA	\$ 2,500.00	\$ 2,500.00		\$ -	1	\$ 2,500.00
	Tree Stump Grinding	EA	\$ 1,500.00	\$ 3,000.00		\$ -	2	\$ 3,000.00
	Trees (Emergency List)	L	\$ 150,000.00	\$ 150,000.00		\$ -	1	\$ 150,000.00
	Mobilization (Emergency List)	LS	\$ 30,527.00	\$ 30,527.00		\$ -	1	\$ 30,527.00
	MOT (Emergency List)	LS	\$ 10,527.00	\$ 10,527.00		\$ -	1	\$ 10,527.00
	Tree Removal (Emergency List)	LS	\$ 42,525.00	\$ 42,525.00		\$ -	1	\$ 42,525.00
	Mobilization (Emergency List)	LS	\$ 15,000.00	\$ 15,000.00		\$ -	1	\$ 15,000.00
	Demo (Emergency List)	LS	\$ 10,000.00	\$ 10,000.00		\$ -	1	\$ 10,000.00
	MOT (Emergenc List)	LS	\$ 5,000.00	\$ 5,000.00		\$ -	1	\$ 5,000.00
	Regrade Easement (Emergency List)	EA	\$ 3,000.00	\$ 6,000.00		\$ -	2	\$ 6,000.00
	Mobilization for Emergency September	LS	\$ 5,000.00	\$ 5,000.00		\$ -	1	\$ 5,000.00
	Trees for Emergency September	LS	\$ 19,000.00	\$ 19,000.00		\$ -	1	\$ 19,000.00
	Demo for Emergency September	LS	\$ 5,000.00	\$ 5,000.00		\$ -	1	\$ 5,000.00
	MOT for Emergency September	LS	\$ 5,000.00	\$ 5,000.00		\$ -	1	\$ 5,000.00
	Mobilization for Valencia Park	LS	\$ 2,500.00	\$ 2,500.00		\$ -	1	\$ 2,500.00
	Mot for Valencia Park	LS	\$ 500.00	\$ 500.00		\$ -	1	\$ 500.00

CONTRACTOR'S AFFIDAVIT FOR PAYMENT
(CORPORATION FORM)

STATE OF FLORIDA

COUNTY OF Pinellas

On this day personally appeared before me, the undersigned authority, duly authorized to administer oaths and take acknowledgments, George Gomes, who after being duly sworn, deposes and says:

That he is the _____ President
(TITLE)
of Central Florida Contractors Inc, a Florida
Corporation, with its principal place of business located at
(herein, the "Contractor").

That the Contractor was the general contractor under a contract executed on the 25 day of
March, 2021 with the **CITY OF CLEARWATER, FLORIDA**, a municipal corporation, as Owner, and
that the Contractor was to perform the construction of:

2021 SIDEWALK CONTRACT (20-0026—EN)

That said work has now been completed and the Contractor has paid and discharged all sub-contractors, laborers and material men in connection with said work and there are no liens outstanding of any nature nor any debts or obligations that might become a lien or encumbrance in connection with said work against the described property.

That he is making this affidavit pursuant to the requirements of Chapter 713, Florida Statutes, and upon consideration of the payment of \$450,042.99 (Payment Amount).

That the Owner is hereby released from any claim which might arise out of said Contract.

The word "liens" as used in this affidavit shall mean any and all arising under the operation of the Florida Mechanic's Lien Law as set forth in Chapter 713, Florida Statutes.

Sworn and subscribed to before me

This 14 day of April, 2023.



Natalie S. Campagnola
Comm. #GG916272
Expires: Sept. 24, 2023
Bonded Thru Aaron Notary


AFFIANT

BY: 