

**APPLICATION AND CERTIFICATE FOR PAYMENT**

To: **City of Clearwater**  
**PW Engineering -Joe DeCicco**  
**100 S. Myrtle Ave., Suite 220**  
**Clearwater, Florida 33756**

Project: City Hall Demolition  
Contract No: 22-0019-EN  
Contract Date: 9/1/2022

Application: 5  
Period to: 3/31/2023  
Purchase Order: 22001241

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

From: **Biltmore Construction Co. Inc.**  
**1055 Ponce De Leon Blvd.**  
**Belleair, FL 33756**

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 6/15/2023	\$ 252,544.00	
TOTALS	\$ 252,544.00	\$ -
Net Change by Change Orders	\$ 252,544.00	

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:**

Signature: \_\_\_\_\_ Print Name: **Shane Cupler**

**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	\$ 557,693.00
2 Net Change by Change Orders	\$ 252,544.00
3 Contract Sum to Date (Line 1 + 2)	\$ 810,237.00
4 Total Completed	\$ 343,194.07
Work w/o Retainage	\$ 41,401.00
Work with Retainage	\$ 301,793.07
5 Retainage	\$ 15,089.65
(5% of completed work)	
6 Total Earned Less Retainage	\$ 328,104.42
(Line 4 less Line 5 Total)	
7 Less Previous Certificates for Payment	\$328,104.42
(Line 6 from prior certificate)	
8 Current Payment Due (Line 6 less line 7)	\$ (0.00)
9 Balance to Finish, Plus Retainage	\$ 482,132.58
(Line 3 less line 6)	

Date: \_\_\_\_\_  
AMOUNT CERTIFIED: \$ (0.00)

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

**Joe DeCicco, 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.

City Hall Demolition					Draw	6	Date
Item No.	Description	Guaranteed Maximum Price	Change Order	Guaranteed Maximum Price	Previous Amount Earned	Amount this Draw	Amount Earned to Date
1	General Conditions/Staffing	\$ 128,695.00	\$ 55,578.00	\$ 184,273.00	\$ 99,802.94	\$ -	\$ 99,802.94
2	Asphalt Repair	\$ 5,000.00		\$ 5,000.00	\$ -	\$ -	\$ -
3	Unforseen Abatement	\$ 15,000.00		\$ 15,000.00	\$ -	\$ -	\$ -
4	Abatement/Demolition	\$ 320,000.00	\$ 176,100.00	\$ 496,100.00	\$ 179,763.00	\$ -	\$ 179,763.00
5	Landscaping	\$ 8,000.00		\$ 8,000.00	\$ 8,000.00	\$ -	\$ 8,000.00
6	Irrigation	\$ 500.00		\$ 500.00	\$ -	\$ -	\$ -
7	Plumbing	\$ 5,000.00		\$ 5,000.00	\$ 4,150.00	\$ -	\$ 4,150.00
8	Electrical	\$ 5,000.00		\$ 5,000.00	\$ 1,577.13	\$ -	\$ 1,577.13
9	Project Sign	\$ 2,000.00		\$ 2,000.00	\$ -	\$ -	\$ -
	<b>Subtotal Subcontractor Direct Costs</b>	<b>\$ 489,195.00</b>	<b>\$ 231,678.00</b>	<b>\$ 720,873.00</b>	<b>\$ 293,293.07</b>	<b>\$ -</b>	<b>\$ 293,293.07</b>
10	Contingency	\$ 18,025.00		\$ 18,025.00	\$ 8,500.00	\$ -	\$ 8,500.00
	<b>Total Direct Costs</b>	<b>\$ 507,220.00</b>	<b>\$ 231,678.00</b>	<b>\$ 738,898.00</b>	<b>\$ 301,793.07</b>	<b>\$ -</b>	<b>\$ 301,793.07</b>
11	Liability Insurance	\$ 6,050.00	\$ 2,750.00	\$ 8,800.00	\$ 6,050.00	\$ -	\$ 6,050.00
12	Performance and Payment Bond	\$ 4,200.00	\$ 1,875.00	\$ 6,075.00	\$ 4,183.00	\$ -	\$ 4,183.00
	<b>Bond &amp; Insurance</b>	<b>\$ 10,250.00</b>	<b>\$ 4,625.00</b>	<b>\$ 14,875.00</b>	<b>\$ 10,233.00</b>	<b>\$ -</b>	<b>\$ 10,233.00</b>
13	Preconstruction Service Fee	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ -	\$ 4,000.00
14	Overhead & Profit	\$ 36,223.00	\$ 16,241.00	\$ 52,464.00	\$ 27,168.00	\$ -	\$ 27,168.00
	<b>Subtotal</b>	<b>\$ 40,223.00</b>	<b>\$ 16,241.00</b>	<b>\$ 56,464.00</b>	<b>\$ 31,168.00</b>	<b>\$ -</b>	<b>\$ 31,168.00</b>
	<b>Total Guaranteed Maximum Price</b>	<b>\$ 557,693.00</b>	<b>\$ 252,544.00</b>	<b>\$ 810,237.00</b>	<b>\$ 343,194.07</b>	<b>\$ -</b>	<b>\$ 343,194.07</b>
	<b>Description of Items Paid by Contingency</b>	<b>\$ 18,025.00</b>		<b>\$ 18,025.00</b>			
	Tree Relocation				\$ 8,500.00	\$ -	\$ 8,500.00
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
					\$ -	\$ -	\$ -
	<b>Total Contingency</b>				<b>\$ 8,500.00</b>	<b>\$ -</b>	<b>\$ 8,500.00</b>
	<b>Total GMP</b>	<b>\$ 557,693.00</b>	<b>\$ 252,544.00</b>	<b>\$ 810,237.00</b>	<b>\$ 343,194.07</b>	<b>\$ -</b>	<b>\$ 343,194.07</b>
					<b>Earned</b>	<b>\$ -</b>	
					<b>5% Retainage</b>	<b>\$ -</b>	
					<b>Soft Earned</b>	<b>\$ -</b>	

Invoice Amount	\$ -
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April 30, 2023

Remaining Balance	Per Cent Comp
\$ 84,470.06	54%
\$ 5,000.00	0%
\$ 15,000.00	0%
\$ 316,337.00	36%
\$ -	100%
\$ 500.00	0%
\$ 850.00	83%
\$ 3,422.87	32%
\$ 2,000.00	0%
<b>\$ 427,579.93</b>	41%
\$ 9,525.00	47%
<b>\$ 437,104.93</b>	41%
\$ 2,750.00	69%
\$ 1,892.00	69%
<b>\$ 4,642.00</b>	69%
\$ -	100%
\$ 25,296.00	52%
<b>\$ 25,296.00</b>	55%
<b>\$ 467,042.93</b>	42%
<b>\$ 9,525.00</b>	47%
<b>\$ 467,042.93</b>	42%



**Change Order One****DATE:** May 16, 2023**PROJECT:****PROJECT NUMBER:** 19-0009-EN

City Hall Demolition

**PO REFERENCE:** 22001241**CONTRACTOR:****COUNCIL AWARD:** September 1, 2022

Biltmore Construction Co., Inc.

**DATE OF CONTRACT:** September 19, 2022

1055 Ponce De Leon Blvd

Clearwater, FL 33756

**CODE:** 3157519-530300-C2212

**SCOPE: This Change Order Accepts Revisions to the Contract to increase items for abatement of additional unanticipated asbestos and removal of support footers and pilings.**

**STATEMENT OF CONTRACT AMOUNT**

ORIGINAL CONTRACT AMOUNT \$ 557,693.00

Change Order 1 - City Council 6/15/2023 \$ 252,544.00

**NEW CONTRACT AMOUNT** \$ 810,237.00**ACCEPTED BY:**

Biltmore Construction Co., Inc.

**By:** (SEAL)**Jeff Parker,** **Vice President****Date:** \_\_\_\_\_Brian J Aungst Sr, **Mayor****Witnesses:****APPROVED AS TO FORM:**Owen Kohler, **Assistant City Attorney****ATTEST:**Rosemarie Call, **City Clerk****Recommended By:**

City of Clearwater

**Date:** \_\_\_\_\_CITY OF CLEARWATER, in  
PINELLAS COUNTY, FLORIDAJoseph DeCicco, **Project Manager**Jennifer Poirrier, **City Manager**Tara Kivett, PE, **City Engineer****Change Order One City Hall Demolition**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
<b>Increases:</b>					
1	General Conditions/Staffing	LS	<b>0.4319</b>	128,695.00	55,578.00
4	Abatement/Demolition	LS	<b>0.5503</b>	320,000.00	176,100.00
11	Liability Insurance	LS	<b>0.4545</b>	6,050.00	2,750.00
12	Performance and Payment Bond	LS	<b>0.4464</b>	4,200.00	1,875.00
14	Overhead & Profit	LS	<b>0.4484</b>	36,223.00	16,241.00
<b>Total Increases:</b>					<b>252,544.00</b>