

APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project: **Druid Rd/Allen's Creek Stormwater**
Pipe Replacement
 Contract No: **11-0044-EN**
 Contract Date: **1/7/2016**

Application: **7**
 Period to: **8/31/2017**
 PO Reference No: **ST112494**

Distribution to:
 ___ OWNER
 ___ ARCHITECT
 ___ CONTRACTOR
 ___ ENGINEER

From: **Steve's Excavating & Paving, Inc.**
1741 N. Keene Rd.
Clearwater, FL 33755

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DELETIONS
TOTAL	0	0
Approved this month		
Number Date Approved		
Change Order 1 City Council 10/19/2017	545,071.33	
TOTALS	545,071.33	0
Net Change by Change Orders	545,071.33	

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: Steve's Excavating & Paving, Inc.

By:

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.

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

1 Original Contract Sum	\$ 2,825,423.59
2 Net Change by Change Orders	\$ 545,071.33
3 Contract Sum to Date (Line 1 + 2)	\$ 3,370,494.92
4 Total Completed	\$ 1,000,820.48
5 Retainage	\$ 50,041.03
(5% of completed work)	
6 Total Earned Less Retainage	\$ 950,779.44
(Line 4 less Line 5 Total)	
7 Less Previous Certificates for Payment	950,779.44
(Line 6 from prior certificate)	
8 Current Payment Due (Line 6 less line 7)	\$ 0.00
9 Balance to Finish, Plus Retainage	\$ 2,419,715.48
(Line 3 less line 6)	

Date:

AMOUNT CERTIFIED: \$ 0.00

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

Roger Johnson, PE, Construction 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.

	DRUID ROAD/ALLEN'S CREEK STORMWATER IMPROVEMENTS (11-0044-EN)									Draw	7	Date	August 31, 2017	
Item No.	Description	Units	Qty.	Unit Price	Awarded Contract	Change Order	Amended Contract	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date	Remaining Balance	Per Cent Comp
STORMWATER														
1.1	Maintenance of Traffic	LS	1	\$ 32,000.00	\$ 32,000.00	\$ 5,800.00	\$ 37,800.00	\$ 15,040.00		\$ -	0.47	\$ 15,040.00	\$ 22,760.00	39.79%
1.2	Mobilization	LS	1	\$ 199,371.00	\$ 199,371.00	\$ 12,760.00	\$ 212,131.00	\$ 149,528.25		\$ -	0.75	\$ 149,528.25	\$ 62,602.75	70.49%
1.3	Erosion and Sediment Control	LS	1	\$ 42,260.00	\$ 42,260.00		\$ 42,260.00	\$ 16,904.00		\$ -	0.4	\$ 16,904.00	\$ 25,356.00	40.00%
1.4	Project Sign	EA	2	\$ 900.00	\$ 1,800.00		\$ 1,800.00	\$ 1,800.00		\$ -	2	\$ 1,800.00	\$ -	100.00%
1.5	Tree Barricade (2,097 LF)	LS	1	\$ 25,000.00	\$ 25,000.00		\$ 25,000.00	\$ 10,000.00		\$ -	0.4	\$ 10,000.00	\$ 15,000.00	40.00%
1.6	Root Pruning (906 LF)	LS	1	\$ 7,680.00	\$ 7,680.00		\$ 7,680.00	\$ 1,152.00		\$ -	0.15	\$ 1,152.00	\$ 6,528.00	15.00%
1.7	Sprinklers (Yard Frontage) (Section IVa)	LF	500	\$ 15.50	\$ 7,750.00		\$ 7,750.00	\$ 4,681.00		\$ -	302	\$ 4,681.00	\$ 3,069.00	60.40%
2.1	Demolition	LS	1	\$ 199,360.00	\$ 199,360.00	\$ 38,375.25	\$ 237,735.25	\$ 79,744.00		\$ -	0.4	\$ 79,744.00	\$ 157,991.25	33.54%
2.2	Unsuitable Material Removal & Replacement	CY	978	\$ 12.80	\$ 12,518.40		\$ 12,518.40	\$ -		\$ -		\$ -	\$ 12,518.40	
3.1	FDOT Type 5 Inlet 5' x 7' Type J Bottom, 3.5' Dia. Riser	EA	6	\$ 8,420.00	\$ 50,520.00		\$ 50,520.00	\$ 16,334.80		\$ -	1.94	\$ 16,334.80	\$ 34,185.20	32.33%
3.2	Riser	EA	1	\$ 8,480.00	\$ 8,480.00		\$ 8,480.00	\$ 2,544.00		\$ -	0.3	\$ 2,544.00	\$ 5,936.00	30.00%
3.3	FDOT Type 5 Inlet 5' x 6' Type J Bottom, 3.5' Dia. Riser	EA	1	\$ 6,665.00	\$ 6,665.00		\$ 6,665.00	\$ -		\$ -		\$ -	\$ 6,665.00	
3.4	Pinellas Co. Type J5 Inlet 5' x 5' Type J Bottom, 3.5' Dia. Riser	EA	5	\$ 5,875.00	\$ 29,375.00	\$ 667.00	\$ 30,042.00	\$ 29,375.00		\$ -	5	\$ 29,375.00	\$ 667.00	97.78%
3.5	Pinellas Co. Type J5 Inlet 4'x4' Type J Bottom, 3.5' Dia. Riser	EA	13	\$ 4,525.00	\$ 58,825.00	\$ 2,043.00	\$ 60,868.00	\$ -		\$ -		\$ -	\$ 60,868.00	
3.6	Pinellas Co. Type J5 Inlet 4' Dia. Type P Bottom, 3.5' Dia. Riser	EA	8	\$ 4,525.00	\$ 36,200.00	\$ 31,675.00	\$ 67,875.00	\$ 34,073.25		\$ -	7.53	\$ 34,073.25	\$ 33,801.75	50.20%
3.7	City Type C Steel Nosed Curb Inlet, City Index 210	EA	6	\$ 1,530.00	\$ 9,180.00		\$ 9,180.00	\$ 9,180.00		\$ -	6	\$ 9,180.00	\$ -	100.00%
3.8	FDOT Storm MH w/ 3.5' Dia. Riser & 5'x5' Type J Bottom	EA	3	\$ 3,920.00	\$ 11,760.00		\$ 11,760.00	\$ 10,113.60		\$ -	2.58	\$ 10,113.60	\$ 1,646.40	86.00%
3.9	FDOT Storm MH w/ 3.5' Dia. Riser & 5'x6' Type J Bottom	EA	2	\$ 4,700.00	\$ 9,400.00		\$ 9,400.00	\$ 2,350.00		\$ -	0.5	\$ 2,350.00	\$ 7,050.00	25.00%
3.10	Modified FDOT Index 251 sh. 1 of 2, Headwall with Aluminum Handrail and Added Tiebacks per details on sheet 22	LS	1	\$ 45,325.00	\$ 45,325.00		\$ 45,325.00	\$ 38,526.25		\$ -	0.85	\$ 38,526.25	\$ 6,798.75	85.00%
3.11	Rip Rap At Headwall Outfall (at 2:1 slope)	CY	30	\$ 85.00	\$ 2,550.00		\$ 2,550.00	\$ -		\$ -		\$ -	\$ 2,550.00	
3.12	4" PVC	LF	18	\$ 35.00	\$ 630.00		\$ 630.00	\$ -		\$ -		\$ -	\$ 630.00	
3.13	15" PVC (Contech A2000)	LF	28	\$ 60.00	\$ 1,680.00		\$ 1,680.00	\$ -		\$ -		\$ -	\$ 1,680.00	
3.14	16" DIP	LF	101	\$ 115.00	\$ 11,615.00	\$ 345.00	\$ 11,960.00	\$ 3,910.00		\$ -	34	\$ 3,910.00	\$ 8,050.00	32.69%
3.15	15" RCP	LF	275	\$ 67.00	\$ 18,425.00	\$ 9,313.00	\$ 27,738.00	\$ 11,725.00		\$ -	175	\$ 11,725.00	\$ 16,013.00	42.27%
3.16	18" RCP	LF	345	\$ 72.00	\$ 24,840.00	\$ 144.00	\$ 24,984.00	\$ 6,912.00		\$ -	96	\$ 6,912.00	\$ 18,072.00	27.67%
3.17	24" RCP	LF	566	\$ 70.00	\$ 39,620.00	\$ 280.00	\$ 39,900.00	\$ 16,730.00		\$ -	239	\$ 16,730.00	\$ 23,170.00	41.93%
3.18	30" RCP	LF	887	\$ 83.00	\$ 73,621.00		\$ 73,621.00	\$ 24,236.00		\$ -	292	\$ 24,236.00	\$ 49,385.00	32.92%
3.19	36" RCP	LF	687	\$ 103.00	\$ 70,761.00		\$ 70,761.00	\$ 65,920.00		\$ -	640	\$ 65,920.00	\$ 4,841.00	93.16%
3.20	48" RCP	LF	411	\$ 135.00	\$ 55,485.00		\$ 55,485.00	\$ -		\$ -		\$ -	\$ 55,485.00	
3.21	54" RCP	LF	342	\$ 230.00	\$ 78,660.00		\$ 78,660.00	\$ -		\$ -		\$ -	\$ 78,660.00	
3.22	60" RCP	LF	604	\$ 250.00	\$ 151,000.00		\$ 151,000.00	\$ -		\$ -		\$ -	\$ 151,000.00	
3.23	8" Underdrain (Contech A2000)	LF	452	\$ 45.00	\$ 20,340.00		\$ 20,340.00	\$ -		\$ -		\$ -	\$ 20,340.00	
3.24	Underdrain Cleanouts	EA	3	\$ 1,060.00	\$ 3,180.00		\$ 3,180.00	\$ -		\$ -		\$ -	\$ 3,180.00	
3.25	Suntree Nutrient Baffle Box, 10'x16'x12.95'deep	EA	1	\$ 168,000.00	\$ 168,000.00		\$ 168,000.00	\$ 87,360.00		\$ -	0.52	\$ 87,360.00	\$ 80,640.00	52.00%
3.26	Plug & Abandon 24"CMP with Grout	CY	7	\$ 325.00	\$ 2,275.00		\$ 2,275.00	\$ -		\$ -		\$ -	\$ 2,275.00	
4.1	1.5" FDOT Type SP 12.5 Asphalt (Druid Park & Rogers)	TN	49	\$ 135.00	\$ 6,615.00		\$ 6,615.00	\$ 10,858.05		\$ -	80.43	\$ 10,858.05	\$ (4,243.05)	164.14%
4.2	2.5" FDOT Type SP 12.5 Asphalt	TN	1006	\$ 130.00	\$ 130,780.00	\$ 66,040.00	\$ 196,820.00	\$ 47,174.40		\$ -	362.88	\$ 47,174.40	\$ 149,645.60	23.97%
4.3	8" Crushed Conc Base	SY	445	\$ 23.00	\$ 10,235.00	\$ 117,735.39	\$ 127,970.39	\$ 33,647.39		\$ -	1462.93	\$ 33,647.39	\$ 94,323.00	26.29%
4.4	10" Crushed Conc Base	SY	6300	\$ 17.75	\$ 111,825.00		\$ 111,825.00	\$ 22,649.00		\$ -	1276	\$ 22,649.00	\$ 89,176.00	20.25%
4.5	12" Stabilized Subgrade	SY	7858	\$ 12.50	\$ 98,225.00	\$ 48,950.00	\$ 147,175.00	\$ 23,800.00		\$ -	1904	\$ 23,800.00	\$ 123,375.00	16.17%
4.6	1" Asphalt Driveway on 6" Crushed Conc Base	SY	185	\$ 22.00	\$ 4,070.00		\$ 4,070.00	\$ -		\$ -		\$ -	\$ 4,070.00	
4.7	Concrete Driveway 6" Thick	SF	2754	\$ 6.50	\$ 17,901.00	\$ 8,047.00	\$ 25,948.00	\$ 13,816.21		\$ -	2125.57	\$ 13,816.21	\$ 12,131.80	53.25%
4.8	Concrete Walk 4" Thick	SF	5900	\$ 5.80	\$ 34,220.00	\$ 31,592.60	\$ 65,812.60	\$ 9,117.60		\$ -	1572	\$ 9,117.60	\$ 56,695.00	13.85%
4.9	City Modified Curb	LF	40	\$ 35.00	\$ 1,400.00		\$ 1,400.00	\$ 1,093.75		\$ -	31.25	\$ 1,093.75	\$ 306.25	78.13%
4.10	City Valley Gutter Curb	LF	415	\$ 27.00	\$ 11,205.00		\$ 11,205.00	\$ 10,611.00		\$ -	393	\$ 10,611.00	\$ 594.00	94.70%
4.11	City Vertical Curb (If Needed)	LF	100	\$ 27.00	\$ 2,700.00		\$ 2,700.00	\$ -		\$ -		\$ -	\$ 2,700.00	
4.12	FDOT Type F Curb	LF	4475	\$ 18.30	\$ 81,892.50	\$ 1,500.60	\$ 83,393.10	\$ 28,493.10		\$ -	1557	\$ 28,493.10	\$ 54,900.00	34.17%
4.13	FDOT Valley Gutter Curb	LF	415	\$ 35.00	\$ 14,525.00	\$ 8,645.00	\$ 23,170.00	\$ 7,189.35		\$ -	205.41	\$ 7,189.35	\$ 15,980.65	31.03%
4.14	Public Sidewalk Curb Ramps with tactile surface	EA	15	\$ 1,965.00	\$ 29,475.00	\$ 1,965.00	\$ 31,440.00	\$ 9,825.00		\$ -	5	\$ 9,825.00	\$ 21,615.00	31.25%
4.15	Pavement Markings & Signage	LS	1	\$ 11,265.00	\$ 11,265.00	\$ 18,598.50	\$ 29,863.50	\$ 2,816.25		\$ -	0.25	\$ 2,816.25	\$ 27,047.25	9.43%

	DRUID ROAD/ALLEN'S CREEK STORMWATER IMPROVEMENTS (11-0044-EN)									Draw	7	Date	August 31, 2017	
Item No.	Description	Units	Qty.	Unit Price	Awarded Contract	Change Order	Amended Contract	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date	Remaining Balance	Per Cent Comp
4.16	8" Wide Retaining Wall/Curb*	LF	50	\$ 35.00		\$ 1,750.00	\$ 1,750.00	\$ -		\$ -		\$ -	\$ 1,750.00	
4.17	FDOT Type D Curb at ADA Ramps*	LF	144	\$ 35.00		\$ 5,040.00	\$ 5,040.00	\$ -		\$ -		\$ -	\$ 5,040.00	
4.18	Traffic Loops and conduit on Hercules	LS	1	\$ 9,655.90		\$ 9,655.90	\$ 9,655.90	\$ 2,905.90		\$ -	0.300946	\$ 2,905.90	\$ 6,750.00	30.09%
5.1	Landscaping	LS	1	\$ 12,900.00	\$ 12,900.00	\$ 1,267.50	\$ 14,167.50	\$ 1,935.00		\$ -	0.15	\$ 1,935.00	\$ 12,232.50	13.66%
5.2	Sod	SF	40000	\$ 1.00	\$ 40,000.00		\$ 40,000.00	\$ 19,750.00		\$ -	19750	\$ 19,750.00	\$ 20,250.00	49.38%
7.1	Delay Fees	LS	1	\$ 73,329.65		\$ 73,329.65	\$ 73,329.65						\$ 73,329.65	
	Subtotal Stormwater				\$ 2,135,384.90	\$ 495,519.39	\$ 2,630,904.29	\$ 883,821.15		\$ -		\$ 883,821.15	\$ 1,747,083.15	33.59%
6	10% Stormwater Contingency	LS	1	\$ 213,538.49	\$ 213,538.49	\$ 49,551.94	\$ 263,090.43	\$ 22,776.33		\$ -		\$ 22,776.33	\$ 240,314.10	8.66%
	Total Stormwater				\$ 2,348,923.39	\$ 545,071.33	\$ 2,893,994.72	\$ 906,597.48		\$ -		\$ 906,597.48	\$ 1,987,397.25	31.33%
WATER														
8.1	6" Line Stops	EA	8	\$ 6,130.00	\$ 49,040.00		\$ 49,040.00	\$ 6,130.00		\$ -	1	\$ 6,130.00	\$ 42,910.00	12.50%
8.2	10" Line Stops	EA	2	\$ 9,360.00	\$ 18,720.00		\$ 18,720.00	\$ 18,720.00		\$ -	2	\$ 18,720.00	\$ -	
8.3	Tapping Sleeve and Valve 6" x 6"	EA	8	\$ 3,140.00	\$ 25,120.00		\$ 25,120.00	\$ -		\$ -		\$ -	\$ 25,120.00	
8.4	Tapping Sleeve and Valve 10" x 10"	EA	2	\$ 5,330.00	\$ 10,660.00		\$ 10,660.00	\$ 10,660.00		\$ -	2	\$ 10,660.00	\$ -	
8.5	6" DIP Potable Water Line	LF	721	\$ 72.00	\$ 51,912.00		\$ 51,912.00	\$ 1,080.00		\$ -	15	\$ 1,080.00	\$ 50,832.00	
8.6	6" PVC Potable Water Line	LF	1023	\$ 50.00	\$ 51,150.00		\$ 51,150.00	\$ -		\$ -		\$ -	\$ 51,150.00	
8.7	10" DIP Potable Water Line	LF	20	\$ 85.00	\$ 1,700.00		\$ 1,700.00	\$ 340.00		\$ -	4	\$ 340.00	\$ 1,360.00	
8.8	12" DIP Potable Water Line	LF	305	\$ 100.00	\$ 30,500.00		\$ 30,500.00	\$ 30,500.00		\$ -	305	\$ 30,500.00	\$ -	
8.9	10" Gate Valve (if needed)	EA	1	\$ 2,885.00	\$ 2,885.00		\$ 2,885.00	\$ -		\$ -		\$ -	\$ 2,885.00	
8.10	Water Service (Crossing Road in Casing) (If Needed)	EA	15	\$ 1,770.00	\$ 26,550.00		\$ 26,550.00	\$ 7,080.00		\$ -	4	\$ 7,080.00	\$ 19,470.00	
8.11	Water Service (Non Road Crossing) (If Needed)	EA	15	\$ 1,700.00	\$ 25,500.00		\$ 25,500.00	\$ 3,400.00		\$ -	2	\$ 3,400.00	\$ 22,100.00	
8.12	Remove and Reinstall Fire Hydrant	EA	1	\$ 2,560.00	\$ 2,560.00		\$ 2,560.00	\$ 2,560.00		\$ -	1	\$ 2,560.00	\$ -	
8.13	Fire Hydrant Assembly (If Needed)	EA	1	\$ 4,830.00	\$ 4,830.00		\$ 4,830.00	\$ -		\$ -		\$ -	\$ 4,830.00	
	Subtotal Water				\$ 301,127.00		\$ 301,127.00	\$ 80,470.00		\$ -		\$ 80,470.00	\$ 220,657.00	26.72%
48	10% Contingency Water	LS	1	\$ 30,112.70	\$ 30,112.70		\$ 30,112.70	\$ -		\$ -		\$ -	\$ 30,112.70	
	Total Water				\$ 331,239.70		\$ 331,239.70	\$ 80,470.00		\$ -		\$ 80,470.00	\$ 250,769.70	24.29%
SEWER														
7.1	Sanitary Manhole (MH #1) 5' Dia. w/ Outside Drop	EA	1	\$ 9,640.00	\$ 9,640.00		\$ 9,640.00	\$ -		\$ -		\$ -	\$ 9,640.00	
7.2	Sanitary Manhole (MH #3) 4' Dia. w/ Outside Drop	EA	1	\$ 7,085.00	\$ 7,085.00		\$ 7,085.00	\$ -		\$ -		\$ -	\$ 7,085.00	
7.3	Sanitary Manhole (MH #2, #4 & #6) 4' Dia.	EA	3	\$ 6,410.00	\$ 19,230.00		\$ 19,230.00	\$ -		\$ -		\$ -	\$ 19,230.00	
7.4	Sanitary Manhole (MH #5) 4' Dia. w/Eccentric Cone top	EA	1	\$ 6,270.00	\$ 6,270.00		\$ 6,270.00	\$ -		\$ -		\$ -	\$ 6,270.00	
7.5	8" PVC Sanitary	LF	1160	\$ 57.00	\$ 66,120.00		\$ 66,120.00	\$ 1,539.00		\$ -	27	\$ 1,539.00	\$ 64,581.00	2.33%
7.6	8" DIP Sanitary With Shielded Fernco Couplings	LF	60	\$ 110.00	\$ 6,600.00		\$ 6,600.00	\$ 3,850.00		\$ -	35	\$ 3,850.00	\$ 2,750.00	58.33%
7.7	18" C-900 Sanitary with Shielded Fernco Couplings	LF	26	\$ 335.00	\$ 8,710.00		\$ 8,710.00	\$ -		\$ -		\$ -	\$ 8,710.00	
7.8	6" PVC Sanitary Lateral (City Index 305)	LF	100	\$ 52.00	\$ 5,200.00		\$ 5,200.00	\$ 5,200.00		\$ -	100	\$ 5,200.00	\$ -	100.00%
7.9	6" Sanitary Cleanout (City Index 304)	EA	8	\$ 400.00	\$ 3,200.00		\$ 3,200.00	\$ 2,800.00		\$ -	7	\$ 2,800.00	\$ 400.00	87.50%
	Subtotal Sewer				\$ 132,055.00		\$ 132,055.00	\$ 13,389.00		\$ -		\$ 13,389.00	\$ 118,666.00	10.14%
58	10% Contingency Sewer	LS	1	\$ 13,205.50	\$ 13,205.50		\$ 13,205.50	\$ 364.00		\$ -		\$ 364.00	\$ 12,841.50	2.76%
	Total Sewer				\$ 145,260.50		\$ 145,260.50	\$ 13,753.00		\$ -		\$ 13,753.00	\$ 131,507.50	9.47%
	Subtotal Utilities				\$ 433,182.00		\$ 433,182.00	\$ 93,859.00				\$ 93,859.00	\$ 2,086,406.15	21.67%
	Total Contingency Utilities				\$ 43,318.20		\$ 43,318.20	\$ 364.00				\$ 364.00	\$ 283,268.30	0.84%
	Total Utilities				\$ 476,500.20		\$ 476,500.20	\$ 94,223.00				\$ 94,223.00	\$ 2,369,674.45	19.77%
	Subtotal				\$ 2,568,566.90	\$ 495,519.39	\$ 3,064,086.29	\$ 977,680.15		\$ -		\$ 977,680.15	\$ 2,086,406.15	31.91%
	Total Contingency				\$ 256,856.69	\$ 49,551.94	\$ 306,408.63	\$ 23,140.33		\$ -		\$ 23,140.33	\$ 283,268.30	7.55%
	Total Contract				\$ 2,825,423.59	\$ 545,071.33	\$ 3,370,494.92	\$ 1,000,820.48		\$ -		\$ 1,000,820.48	\$ 2,369,674.45	29.69%
Contingency														
Stormwater Contingency							\$ 263,090.43							
1	Speed Bumps	ls	1	\$8,818.20				\$ 8,818.20		\$ -	1	\$ 8,818.20	\$ (8,818.20)	#DIV/0!
3	Added work on Druid east of Hercules	ls	1	\$ 13,958.13				\$ 13,958.13		\$ -	1	\$ 13,958.13	\$ (13,958.13)	#DIV/0!
								\$ -		\$ -		\$ -	\$ -	#DIV/0!
								\$ -		\$ -		\$ -	\$ -	#DIV/0!
Total Stormwater Contingency								\$ 22,776.33		\$ -		\$ 22,776.33	\$ 240,314.10	#DIV/0!
Water Contingency							\$ 30,112.70							
								\$ -		\$ -		\$ -		#DIV/0!
								\$ -		\$ -		\$ -		#DIV/0!
								\$ -		\$ -		\$ -		#DIV/0!
Total Water Contingency								\$ -		\$ -		\$ -	\$ 30,112.70	#DIV/0!
Sewer Contingency														
7.8	6" PVC Sanitary Lateral (City Index 305)	LF	7	\$ 52.00				\$ 364.00		\$ -	7	\$ 364.00		

[illegible]

Change Order 1**DATE:** September 28, 2017**PROJECT:****PROJECT NUMBER:** 11-0044-ENDruid Rd/Allen's Creek Stormwater
Pipe Replacement**PO REFERENCE:** ST112494**CONTRACTOR:****COUNCIL AWARD:** December 3, 2015Steve's Excavating & Paving, Inc.
1741 N. Keene Road
Clearwater, Fl 33755**DATE OF CONTRACT:** January 7, 2016**CODE:** 0315-96164-563700-539-000-0000 A**CODE:** 0327-96722-563800-533-000-0000 B**CODE:** 0327-96634-563800-535-000-0000 C**SCOPE OF CHANGE: This Change Order Accepts Revisions to the Contract
increasing and adding items to redesign Hercules from Druid Rd to Gulf to Bay and add 300 calendar days to the contract-see****STATEMENT OF CONTRACT AMOUNT****ACCEPTED BY: Steve's Excavating & Paving, Inc.**

ORIGINAL CONTRACT AMOUNT	\$2,825,423.59
Change Order 1-City Council 10/19/2017	\$545,071.33
NEW CONTRACT AMOUNT	<u>\$ 3,370,494.92</u>

By: (SEAL)
Cathy Sarnago, PresidentGeorge N. Cretokos Mayor**Date:** _____**APPROVED AS TO FORM:****Witnesses:**Matthew Smith, Assistant City Attorney**ATTEST:**Rosemarie Call, City Clerk**Recommended By:**
City of Clearwater**Date:** _____**CITY OF CLEARWATER, in
PINELLAS COUNTY, FLORIDA**Roger Johnson, PE Project ManagerWilliam B. Horne, II City ManagerMichael D Quillen, PE, City Engineer

Change Order 1 - Druid Rd/Allen's Creek Stormwater Pipe Replacement

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
<u>Code A:</u>					
<u>Increases:</u>					
1.1	Maintenance of Traffic	LS	0.18125	\$ 32,000.00	\$5,800.00
1.2	Mobilization	LS	0.064001	\$ 199,371.00	\$12,760.00
2.1	Demolition	LS	0.192492	\$ 199,360.00	\$38,375.25
3.4	Pinellas Co. Type J5 Inlet 5' x 5' Type J Bottom, 3.5' Dia. Riser	EA	0.113532	\$ 5,875.00	\$667.00
3.5	Pinellas Co. Type J5 Inlet 4'x4' Type J Bottom, 3.5' Dia. Riser	EA	0.451492	\$ 4,525.00	\$2,043.00
3.6	Pinellas Co. Type J5 Inlet 4' Dia. Type P Bottom, 3.5' Dia. Riser	EA	7	\$ 4,525.00	\$31,675.00
3.14	16" DIP	LF	3	\$ 115.00	\$345.00
3.15	15" RCP	LF	139	\$ 67.00	\$9,313.00
3.16	18" RCP	LF	2	\$ 72.00	\$144.00
3.17	24" RCP	LF	4	\$ 70.00	\$280.00
4.2	2.5" FDOT Type SP 12.5 Asphalt	TN	508	\$ 130.00	\$66,040.00
4.3	8" Crushed Conc Base	SY	5118.93	\$ 23.00	\$117,735.39
4.5	12" Stabilized Subgrade	SY	3916	\$ 12.50	\$48,950.00
4.7	Concrete Driveway 6" Thick	SF	1238	\$ 6.50	\$8,047.00
4.8	Concrete Walk 4" Thick	SF	5447	\$ 5.80	\$31,592.60
4.12	FDOT Type F Curb	LF	82	\$ 18.30	\$1,500.60
4.13	FDOT Valley Gutter Curb	LF	247	\$ 35.00	\$8,645.00
4.14	Public Sidewalk Curb Ramps with tactile surf:	EA	1	\$ 1,965.00	\$1,965.00
4.15	Pavement Markings & Signage	LS	1.650999	\$ 11,265.00	\$18,598.50
5.1	Landscaping	LS	0.098256	\$ 12,900.00	\$1,267.50
6.0	10% Stormwater Contingency	LS	0.232052	\$ 213,538.49	\$49,551.94
Total Increases:					\$455,295.78
<u>Additions:</u>					
4.16	8" Wide Retaining Wall/Curb*	LF	50	\$ 35.00	\$ 1,750.00
4.17	FDOT Type D Curb at ADA Ramps*	LF	144	\$ 35.00	\$ 5,040.00
4.18	Traffic Loops and conduit on Hercules	LS	1	\$ 9,655.90	\$ 9,655.90
7.1	Delay Fees	LS	1	\$ 73,329.65	\$73,329.65
Total Additions:					\$ 89,775.55
Total Net Increases/Additions Code A:					\$545,071.33

Change Order 2	DATE:	March 7, 2019
PROJECT:	PROJECT NUMBER:	11-0044-EN
Druid Rd/Allen's Creek Stormwater Pipe Replacement	PO REFERENCE:	900338
CONTRACTOR:	COUNCIL AWARD:	December 3, 2015
Steve's Excavating & Paving, Inc. 1741 N. Keene Road Clearwater, FL 33755	DATE OF CONTRACT:	January 7, 2016
	CODE:	<u>ENST180002-CONS-CNSTRC A</u>
	CODE:	<u>3277327-563800-96722 B</u>
	CODE:	<u>3277327-563800-96634 C</u>

**SCOPE OF CHANGE: This Change Order Accepts Revisions to the Contract
Increase delay costs and add 420 calendar days to the contract due to delays caused by relocation of private
utilities-see attached.**

STATEMENT OF CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT	\$2,825,423.59
Change Order 1-City Council 10/19/2017	\$545,071.33
Change Order 2-City Council 3/7/2019	<u>\$661,570.06</u>
NEW CONTRACT AMOUNT	<u>\$4,032,064.98</u>

George N. Cretekos Mayor

APPROVED AS TO FORM:

Owen Kohler, Assistant City Attorney

ATTEST:

Rosemarie Call, City Clerk

Date:

**CITY OF CLEARWATER, in
PINELLAS COUNTY, FLORIDA**

William B. Horne, II City Manager

ACCEPTED BY:

Steve's Excavating & Paving, Inc.

By: _____ **(SEAL)**

Cathy Sarnago, President

Date: _____

Witnesses:

Recommended By:
City of Clearwater

Roger Johnson, PE Project Manager

Scott Rice, PE City Engineer

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
Code A Increase:					
7.1	Delay Fees	LS	9.0218631	\$ 73,329.65	\$661,570.06
Total Additions:					\$ 661,570.06
Total Increases Code A:					<u>\$661,570.06</u>