

APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project: Greenlea Otten Traffic Calming
Contract No: 10-0003-EN
Contract Date: 4/20/2016

Application: 1

Period to: 7/31/2016

PO Reference No: ST112763

From: **David Nelson**
3483 Alt 19
Palm Harbor, Fl 34683

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-10/5/2016	\$ 685,440.00	
TOTALS	\$ 685,440.00	\$ -
Net Change by Change Orders	\$ 685,440.00	

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:

By: _____

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 AMOUNT CERTIFIED.

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

- 1 **Original Contract Sum**
- 2 Net Change by Change Orders
- 3 **Contract Sum to Date (Line 1 + 2)**
- 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**
(Line 3 less line 6)

Date: _____

AMOUNT CERTIFIED: \$ 212,621.07

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

Tara Kivett, Project Manager

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is paid to the Contractor named herein. Issuance, payment and acceptance of this Certificate is without prejudice to any rights of the Owner or Contractor under this Contract.

Distribution to:
___ OWNER
___ ARCHITECT
___ CONTRACTOR
___ ENGINEER

Contract.

\$	3,071,486.83
\$	685,440.00
\$	3,756,926.83
\$	223,811.65
\$	11,190.58
\$	212,621.07
\$	212,621.07
\$	3,544,305.76

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payment are without
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Greenlea Otten Traffic Calming (10-0003-EN)										Draw	1
Item No.	Description	Units	Qty.	Unit Price	Original Contract Price	Change Order #1	NEW Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date
Traffic Calming											
1	Mobilization/Demobilization	LS	1	\$ 85,000.00	\$ 85,000.00		\$ 85,000.00	\$ -	0.2	\$ 17,000.00	0.2
2	Traffic Control	LS	1	\$ 61,450.00	\$ 61,450.00		\$ 61,450.00	\$ -	0.1	\$ 6,145.00	0.1
3	Clearing & Grubbing, Erosion Control and Contractor Staking	LS	1	\$ 70,000.00	\$ 70,000.00		\$ 70,000.00	\$ -	0.25	\$ 17,500.00	0.25
4	Tree Barricade	EA	4	\$ 190.00	\$ 760.00		\$ 760.00	\$ -		\$ -	
5	Root Pruning	LF	759	\$ 9.00	\$ 6,831.00		\$ 6,831.00	\$ -	60	\$ 540.00	60
6	Asphalt driveway removal	SY	197	\$ 2.00	\$ 394.00		\$ 394.00	\$ -		\$ -	
7	Concrete driveway removal	SF	18,794	\$ 1.10	\$ 20,673.40		\$ 20,673.40	\$ -	4407	\$ 4,847.70	4407
8	Concrete curb & gutter removal	LF	190	\$ 3.35	\$ 636.50		\$ 636.50	\$ -		\$ -	
9	Concrete gutter removal	LF	6,200	\$ 3.85	\$ 23,870.00		\$ 23,870.00	\$ -	1749	\$ 6,733.65	1749
10	Concrete sidewalk removal	SF	14,898	\$ 0.90	\$ 13,408.20		\$ 13,408.20	\$ -	2047	\$ 1,842.30	2047
11	Pavement removal	SY	11,155	\$ 3.50	\$ 39,042.50		\$ 39,042.50	\$ -	3118	\$ 10,913.00	3118
12	Relocate cleanout	EA	2	\$ 950.00	\$ 1,900.00		\$ 1,900.00	\$ -		\$ -	
13	Relocate water meter	EA	9	\$ 450.00	\$ 4,050.00		\$ 4,050.00	\$ -		\$ -	
14	Fire hydrant removal	EA	1	\$ 950.00	\$ 950.00		\$ 950.00	\$ -		\$ -	
15	Tree removal	EA	10	\$ 360.00	\$ 3,600.00		\$ 3,600.00	\$ -		\$ -	
16	Mill asphalt pavement, 1-inch	SY	426	\$ 20.00	\$ 8,520.00		\$ 8,520.00	\$ -		\$ -	
17	Mill asphalt pavement, 1.5-inch	SY	6,203	\$ 4.00	\$ 24,812.00		\$ 24,812.00	\$ -		\$ -	
18	Speed Hump, removal	EA	15	\$ 670.00	\$ 10,050.00		\$ 10,050.00	\$ -	2	\$ 1,340.00	2
19	Sign removal	EA	27	\$ 50.00	\$ 1,350.00		\$ 1,350.00	\$ -		\$ -	
20	Excavation, roadway	LS	1	\$ 55,000.00	\$ 55,000.00		\$ 55,000.00	\$ -	0.2	\$ 11,000.00	0.2
21	Fill, roadway	LS	1	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00	\$ -		\$ -	
22	Topsoil fill, median	CY	488	\$ 29.00	\$ 14,152.00		\$ 14,152.00	\$ -		\$ -	
23	12" Type B stabilization	SY	15,523	\$ 14.50	\$ 225,083.50		\$ 225,083.50	\$ -	2002	\$ 29,029.00	2002
24	8" crushed concrete base	SY	11,751	\$ 22.50	\$ 264,397.50		\$ 264,397.50	\$ -	1238	\$ 27,855.00	1238
25	6" concrete pavement	SF	838	\$ 5.50	\$ 4,609.00		\$ 4,609.00	\$ -	94	\$ 517.00	94
26	1.5"-2" asphalt pavement (Type SP)	TON	1,800	\$ 129.00	\$ 232,200.00		\$ 232,200.00	\$ -		\$ -	
27	Asphalt Speed Table	EA	25	\$ 4,000.00	\$ 100,000.00		\$ 100,000.00	\$ -		\$ -	
28	Asphalt Texture Print	SF	17,333	\$ 7.50	\$ 129,997.50		\$ 129,997.50	\$ -		\$ -	
29	Concrete Brick Pavers	SF	838	\$ 13.00	\$ 10,894.00		\$ 10,894.00	\$ -		\$ -	
30	Concrete driveway	SF	22,554	\$ 8.00	\$ 180,432.00		\$ 180,432.00	\$ -	1628	\$ 13,024.00	1628
31	Concrete sidewalk, 4"	SF	16,144	\$ 4.00	\$ 64,576.00		\$ 64,576.00	\$ -	253	\$ 1,012.00	253
32	Concrete sidewalk ramp, 6"	SF	2,121	\$ 5.00	\$ 10,605.00		\$ 10,605.00	\$ -		\$ -	
33	Detectable Warning Domes	EA	27	\$ 350.00	\$ 9,450.00		\$ 9,450.00	\$ -		\$ -	
34	Curb & gutter, Type 1	LF	9,199	\$ 19.00	\$ 174,781.00		\$ 174,781.00	\$ -	765	\$ 14,535.00	765
35	Straight curb	LF	572	\$ 16.00	\$ 9,152.00		\$ 9,152.00	\$ -	35	\$ 560.00	35
36	Concrete valley gutter	LF	185	\$ 33.00	\$ 6,105.00		\$ 6,105.00	\$ -	185	\$ 6,105.00	185
37	FDOT curb & gutter, type RA	LF	525	\$ 19.00	\$ 9,975.00		\$ 9,975.00	\$ -	63	\$ 1,197.00	63
38	FDOT valley gutter	LF	222	\$ 33.00	\$ 7,326.00		\$ 7,326.00	\$ -		\$ -	
39	Underdrain, 6-inch (Contingency)	LF	50	\$ 20.00	\$ 1,000.00		\$ 1,000.00	\$ -		\$ -	
40	Underdrain, 8-inch (Contingency)	LF	50	\$ 21.00	\$ 1,050.00		\$ 1,050.00	\$ -		\$ -	
41	8" PVC	LF	23	\$ 50.00	\$ 1,150.00		\$ 1,150.00	\$ -		\$ -	
42	12" DIP (STM)	LF	98	\$ 78.00	\$ 7,644.00		\$ 7,644.00	\$ -		\$ -	
43	CLW Type A Wing (4') Inlet	EA	1	\$ 3,900.00	\$ 3,900.00		\$ 3,900.00	\$ -		\$ -	
44	CLW Type A Wing (6') Inlet	EA	1	\$ 3,950.00	\$ 3,950.00		\$ 3,950.00	\$ -		\$ -	
45	CLW Type A Double Wing (4') Inlet	EA	1	\$ 3,950.00	\$ 3,950.00		\$ 3,950.00	\$ -		\$ -	
46	6" Ductile Iron Pipe (UD)	LF	240	\$ 55.00	\$ 13,200.00		\$ 13,200.00	\$ -	40	\$ 2,200.00	40
47	16" Ductile Iron Pipe (WM)	LF	60	\$ 225.00	\$ 13,500.00		\$ 13,500.00	\$ -		\$ -	
48	16" Pipe Restraint (Megalug)	EA	9	\$ 550.00	\$ 4,950.00		\$ 4,950.00	\$ -		\$ -	

Greenlea Otten Traffic Calming (10-0003-EN)										Draw	1
Item No.	Description	Units	Qty.	Unit Price	Original Contract Price	Change Order #1	NEW Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date
49	16" Double Line Stop Assembly w/(2) 12"-150# By-Pass Assembly Adapters	EA	1	\$ 30,000.00	\$ 30,000.00		\$ 30,000.00	\$ -		\$ -	
50	8" Ductile Iron Pipe (Protecto 401)	LF	120	\$ 145.00	\$ 17,400.00		\$ 17,400.00	\$ -		\$ -	
51	Fire Hydrant Assembly	EA	1	\$ 3,250.00	\$ 3,250.00		\$ 3,250.00	\$ -		\$ -	
52	Adjust Manhole	EA	6	\$ 400.00	\$ 2,400.00		\$ 2,400.00	\$ -		\$ -	
53	Adjust water valve box	EA	3	\$ 400.00	\$ 1,200.00		\$ 1,200.00	\$ -		\$ -	
54	Adjust water meter	EA	2	\$ 500.00	\$ 1,000.00		\$ 1,000.00	\$ -		\$ -	
55	Pavement markings, 6"	LF	14,412	\$ 1.20	\$ 17,294.40		\$ 17,294.40	\$ -		\$ -	
56	Pavement markings 10' - 30' skip, 6"	LF	170	\$ 1.50	\$ 255.00		\$ 255.00	\$ -		\$ -	
57	Pavement markings, 12"	LF	593	\$ 2.50	\$ 1,482.50		\$ 1,482.50	\$ -		\$ -	
58	Pavement markings, 18"-18" skip, 12"	LF	451	\$ 3.00	\$ 1,353.00		\$ 1,353.00	\$ -		\$ -	
59	Pavement markings, 18"	LF	391	\$ 3.00	\$ 1,173.00		\$ 1,173.00	\$ -		\$ -	
60	Pavement marking, 24"	LF	25	\$ 5.50	\$ 137.50		\$ 137.50	\$ -		\$ -	
61	Pavement marking removal, 6"	LF	120	\$ 1.00	\$ 120.00		\$ 120.00	\$ -		\$ -	
62	Directional arrows, thermoplastic	EA	1	\$ 160.00	\$ 160.00		\$ 160.00	\$ -		\$ -	
63	Thermoplastic overlay pattern" YBR"	SF	2,077	\$ 22.00	\$ 45,694.00		\$ 45,694.00	\$ -		\$ -	
64	Reflective Paint	SF	464	\$ 2.00	\$ 928.00		\$ 928.00	\$ -		\$ -	
65	Opti-curb reflectors	EA	221	\$ 75.00	\$ 16,575.00		\$ 16,575.00	\$ -		\$ -	
66	Remove existing pavement markings	EA	1	\$ 400.00	\$ 400.00		\$ 400.00	\$ -		\$ -	
67	Retro-reflective pavement marker	EA	600	\$ 4.50	\$ 2,700.00		\$ 2,700.00	\$ -		\$ -	
68	Delineator	EA	40	\$ 160.00	\$ 6,400.00		\$ 6,400.00	\$ -		\$ -	
69	Sign Assembly	AS	209	\$ 220.00	\$ 45,980.00		\$ 45,980.00	\$ -		\$ -	
70	Sign Relocation	EA	12	\$ 80.00	\$ 960.00		\$ 960.00	\$ -		\$ -	
71	Loop Assembly Type F	AS	1	\$ 3,000.00	\$ 3,000.00		\$ 3,000.00	\$ -		\$ -	
72	Sod	SF	44,331	\$ 0.75	\$ 33,248.25		\$ 33,248.25	\$ -		\$ -	
73	Arachis Glabrata "Perennial Peanut"	SF	892	\$ 5.00	\$ 4,460.00		\$ 4,460.00	\$ -		\$ -	
74	Trachelospermum Asiaticum "Minima Jasmine"	SF	510	\$ 5.00	\$ 2,550.00		\$ 2,550.00	\$ -		\$ -	
75	"Flax Lily"	EA	38	\$ 5.00	\$ 190.00		\$ 190.00	\$ -		\$ -	
76	"Coontie"	EA	169	\$ 10.00	\$ 1,690.00		\$ 1,690.00	\$ -		\$ -	
77	Raphiolepis Indica 'Alba' "Indian Hawthorne, White"	EA	108	\$ 10.00	\$ 1,080.00		\$ 1,080.00	\$ -		\$ -	
78	Quercus Virginiana 'Boardwalk' "Boardwalk Live Oak"	EA	3	\$ 1,400.00	\$ 4,200.00		\$ 4,200.00	\$ -		\$ -	
79	Sabal Palmetto "Cabbage Palm"	EA	35	\$ 250.00	\$ 8,750.00		\$ 8,750.00	\$ -		\$ -	
80	Mulch (Cocoa)	CY	57	\$ 65.00	\$ 3,705.00		\$ 3,705.00	\$ -		\$ -	
81	Low voltage lighting (uplighting for tree)	EA	7	\$ 1,200.00	\$ 8,400.00		\$ 8,400.00	\$ -		\$ -	
82	Meter & drop for lighting	EA	7	\$ 2,700.00	\$ 18,900.00		\$ 18,900.00	\$ -		\$ -	
83	Electrical sleeves (SCH 80 - 1 inch)	LF	288	\$ 4.00	\$ 1,152.00		\$ 1,152.00	\$ -	30	\$ 120.00	30
84	Irrigation sleeves (SCH 40 - 2 inch)	LF	1,231	\$ 3.00	\$ 3,693.00		\$ 3,693.00	\$ -	173	\$ 519.00	173
85	Water Meter Assembly - Reclaimed	EA	7	\$ 300.00	\$ 2,100.00		\$ 2,100.00	\$ -		\$ -	
86	Water Meter/Backflow Preventor Assembly - Potable	EA	17	\$ 500.00	\$ 8,500.00		\$ 8,500.00	\$ -		\$ -	
87	Irrigation System	LS	1	\$ 60,000.00	\$ 60,000.00		\$ 60,000.00	\$ -		\$ -	
88	Utility Allowance	LS	1	\$ 50,000.00	\$ 50,000.00		\$ 50,000.00	\$ -		\$ -	
Subtotal Traffic Calming					\$ 2,354,307.75	\$ -	\$ 2,354,307.75	\$ -		\$ 174,534.65	
89 10% Contingency		LS	1	\$ 235,430.78	\$ 235,430.78		\$ 235,430.78	\$ -		\$ 297.00	
Total Traffic Calming					\$ 2,589,738.53	\$ -	\$ 2,589,738.53	\$ -		\$ 174,831.65	
STORMWATER							\$ -	\$ -		\$ -	
90	Mobilization/Demobilization	LS	1	\$ 25,000.00	\$ 25,000.00		\$ 25,000.00	\$ -	0.2	\$ 5,000.00	0.2

Greenlea Otten Traffic Calming (10-0003-EN)										Draw	1
Item No.	Description	Units	Qty.	Unit Price	Original Contract Price	Change Order #1	NEW Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date
91	Traffic Control	LS	1	\$ 6,000.00	\$ 6,000.00		\$ 6,000.00	\$ -	0.1	\$ 600.00	0.1
92	Clearing & Grubbing, Erosion Control and Contractor Staking	LS	1	\$ 17,000.00	\$ 17,000.00		\$ 17,000.00	\$ -	0.1	\$ 1,700.00	0.1
93	Tree Barricade	EA	10	\$ 190.00	\$ 1,900.00		\$ 1,900.00	\$ -	10	\$ 1,900.00	10
94	Root Pruning	LF	500	\$ 9.00	\$ 4,500.00		\$ 4,500.00	\$ -	500	\$ 4,500.00	500
95	Concrete gutter removal	LF	280	\$ 4.00	\$ 1,120.00		\$ 1,120.00	\$ -		\$ -	
96	Concrete sidewalk removal	SF	236	\$ 6.00	\$ 1,416.00		\$ 1,416.00	\$ -		\$ -	
97	Drainage pipe removal	LF	42	\$ 11.00	\$ 462.00		\$ 462.00	\$ -		\$ -	
98	Pavement removal	SY	520	\$ 3.25	\$ 1,690.00		\$ 1,690.00	\$ -		\$ -	
99	Tree removal	EA	98	\$ 360.00	\$ 35,280.00		\$ 35,280.00	\$ -	98	\$ 35,280.00	98
100	Excavation, pond	CY	2,540	\$ 11.00	\$ 27,940.00		\$ 27,940.00	\$ -		\$ -	
101	Embankment Fill	CY	498	\$ 2.25	\$ 1,120.50		\$ 1,120.50	\$ -		\$ -	
102	12" Type B stabilization	SY	599	\$ 12.50	\$ 7,487.50		\$ 7,487.50	\$ -		\$ -	
103	8" crushed concrete base	SY	526	\$ 22.00	\$ 11,572.00		\$ 11,572.00	\$ -		\$ -	
104	1.5"-2" asphalt pavement (Type SP)	TON	58	\$ 129.00	\$ 7,482.00		\$ 7,482.00	\$ -		\$ -	
105	Concrete sidewalk, 4"	SF	236	\$ 5.00	\$ 1,180.00		\$ 1,180.00	\$ -		\$ -	
106	Concrete valley gutter	LF	280	\$ 34.00	\$ 9,520.00		\$ 9,520.00	\$ -		\$ -	
107	Underdrain, 6-inch (Contingency)	LF	250	\$ 20.00	\$ 5,000.00		\$ 5,000.00	\$ -		\$ -	
108	Underdrain, 8-inch (Contingency)	LF	250	\$ 22.00	\$ 5,500.00		\$ 5,500.00	\$ -		\$ -	
109	15" RCP	LF	121	\$ 51.00	\$ 6,171.00		\$ 6,171.00	\$ -		\$ -	
110	18" RCP	LF	639	\$ 52.00	\$ 33,228.00		\$ 33,228.00	\$ -		\$ -	
111	24" RCP	LF	558	\$ 70.00	\$ 39,060.00		\$ 39,060.00	\$ -		\$ -	
112	24" RCP MES (CD)	EA	1	\$ 1,400.00	\$ 1,400.00		\$ 1,400.00	\$ -		\$ -	
113	FDOT Manhole J-7 (3.5' x 6')	EA	1	\$ 3,750.00	\$ 3,750.00		\$ 3,750.00	\$ -		\$ -	
114	FDOT Manhole P-8	EA	2	\$ 3,350.00	\$ 6,700.00		\$ 6,700.00	\$ -		\$ -	
116	FDOT DBI Type D	EA	1	\$ 2,350.00	\$ 2,350.00		\$ 2,350.00	\$ -		\$ -	
117	FDOT DBI Type D w/Skimmer	EA	1	\$ 3,250.00	\$ 3,250.00		\$ 3,250.00	\$ -		\$ -	
118	CLW Type A Wing (4') Inlet	EA	4	\$ 3,950.00	\$ 15,800.00		\$ 15,800.00	\$ -		\$ -	
119	CLW Type A Wing (6') Inlet	EA	2	\$ 4,000.00	\$ 8,000.00		\$ 8,000.00	\$ -		\$ -	
120	CLW Type A Double Wing (4') Inlet	EA	1	\$ 3,950.00	\$ 3,950.00		\$ 3,950.00	\$ -		\$ -	
121	CLW Type A Wing (4') Inlet (4' x 4')	EA	2	\$ 4,200.00	\$ 8,400.00		\$ 8,400.00	\$ -		\$ -	
122	CLW Type A Double Wing (4') Inlet (4' x 4')	EA	1	\$ 4,300.00	\$ 4,300.00		\$ 4,300.00	\$ -		\$ -	
123	Concrete Saddle	EA	1	\$ 1,250.00	\$ 1,250.00		\$ 1,250.00	\$ -		\$ -	
124	6" Ductile Iron Pipe (WM)	LF	32	\$ 140.00	\$ 4,480.00		\$ 4,480.00	\$ -		\$ -	
125	6" PVC (WM)	LF	70	\$ 105.00	\$ 7,350.00		\$ 7,350.00	\$ -		\$ -	
126	6" Water Valve (Contingency)	EA	4	\$ 1,800.00	\$ 7,200.00		\$ 7,200.00	\$ -		\$ -	
127	6" Pipe Restraint (Megalug)	EA	34	\$ 195.00	\$ 6,630.00		\$ 6,630.00	\$ -		\$ -	
128	6" Line Stop Assembly	EA	5	\$ 4,450.00	\$ 22,250.00		\$ 22,250.00	\$ -		\$ -	
129	6" Line Stop By-Pass Assembly	EA	1	\$ 2,200.00	\$ 2,200.00		\$ 2,200.00	\$ -		\$ -	
130	8" Ductile Iron Pipe (Protecto 401)	LF	20	\$ 150.00	\$ 3,000.00		\$ 3,000.00	\$ -		\$ -	
131	Modify Manhole	EA	1	\$ 1,200.00	\$ 1,200.00		\$ 1,200.00	\$ -		\$ -	
132	Sod	SF	42,428	\$ 0.50	\$ 21,214.00		\$ 21,214.00	\$ -		\$ -	
133	UTILITY ALLOWANCE	LS	1	\$ 50,000.00	\$ 50,000.00		\$ 50,000.00	\$ -		\$ -	
SUB-TOTAL (LINES 90-133)					\$ 437,953.00	\$ -	\$ 437,953.00	\$ -		\$ 48,980.00	
134	10% CONTINGENCY	LS	1	\$ 43,795.30	\$ 43,795.30		\$ 43,795.30	\$ -		\$ -	
TOTAL STORMWATER CONSTRUCTION COST					\$ 481,748.30	\$ -	\$ 481,748.30	\$ -		\$ 48,980.00	
ROADWAY											
135	Mobilization	LS	1	\$ 40,000.00		\$ 40,000.00	\$ 40,000.00	\$ -		\$ -	
136	Mill asphalt pavement, 1.5-inch	SY	78,000	\$ 2.30		\$ 179,400.00	\$ 179,400.00	\$ -		\$ -	

Greenlea Otten Traffic Calming (10-0003-EN)										Draw	1
Item No.	Description	Units	Qty.	Unit Price	Original Contract Price	Change Order #1	NEW Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date
137	1.5"-2" asphalt pavement (Type SP)	TON	4,334	\$ 100.00		\$ 433,400.00	\$ 433,400.00	\$ -		\$ -	
	SUB-TOTAL (LINES 135-137)				\$ -	\$ 652,800.00	\$ 652,800.00	\$ -		\$ -	
138	5% Contingency	LS	1	\$ 32,640.00		\$ 32,640.00	\$ 32,640.00	\$ -		\$ -	
	TOTAL ROADWAY				\$ -	\$ 685,440.00	\$ 685,440.00	\$ -		\$ -	
	SUB-TOTAL				\$ 2,792,260.75	\$ 652,800.00	\$ 3,445,060.75	\$ -		\$ 223,514.65	
	TOTAL CONTINGENCY				\$ 279,226.08	\$ 32,640.00	\$ 311,866.08	\$ -		\$ 297.00	
	TOTAL CONTRACT				\$ 3,071,486.83	\$ 685,440.00	\$ 3,756,926.83	\$ -		\$ 223,811.65	
Description of Items Paid by Contingency											
Traffic Calming Contingency							\$235,430.78				
36	Concrete valley gutter	LF	9	\$ 33.00			\$ 297.00	\$ -	9	\$ 297.00	9
								\$ -		\$ -	
								\$ -		\$ -	
								\$ -		\$ -	
	Total Traffic Calming Contingency							\$ -		\$ 297.00	
Stormwater Contingency							\$43,795.30				
								\$ -		\$ -	
								\$ -		\$ -	
								\$ -		\$ -	
								\$ -		\$ -	
	Total Stormwater Contingency							\$ -		\$ -	
Roadway Contingency							\$32,640.00				
								\$ -		\$ -	
								\$ -		\$ -	
								\$ -		\$ -	
								\$ -		\$ -	
	Total Roadway Contingency							\$ -		\$ -	
	Total Contingency						\$311,866.08	\$ -		\$ 297.00	
	Total Contract				\$3,071,486.83	\$685,440.00	\$3,756,926.83	\$ -			
								Earned		\$ 223,811.65	
								Retainage		\$ (11,190.58)	
								Invoice Amount		\$ 212,621.07	

Date	July 31, 2016	
Amount Earned to Date	Remaining Balance	Per Cent Comp
\$ 17,000.00	\$ 68,000.00	20%
\$ 6,145.00	\$ 55,305.00	10%
\$ 17,500.00	\$ 52,500.00	25%
\$ -	\$ 760.00	
\$ 540.00	\$ 6,291.00	8%
\$ -	\$ 394.00	
\$ 4,847.70	\$ 15,825.70	23%
\$ -	\$ 636.50	
\$ 6,733.65	\$ 17,136.35	28%
\$ 1,842.30	\$ 11,565.90	14%
\$ 10,913.00	\$ 28,129.50	28%
\$ -	\$ 1,900.00	
\$ -	\$ 4,050.00	
\$ -	\$ 950.00	
\$ -	\$ 3,600.00	
\$ -	\$ 8,520.00	
\$ -	\$ 24,812.00	
\$ 1,340.00	\$ 8,710.00	13%
\$ -	\$ 1,350.00	
\$ 11,000.00	\$ 44,000.00	20%
\$ -	\$ 1,500.00	
\$ -	\$ 14,152.00	
\$ 29,029.00	\$ 196,054.50	13%
\$ 27,855.00	\$ 236,542.50	11%
\$ 517.00	\$ 4,092.00	11%
\$ -	\$ 232,200.00	
\$ -	\$ 100,000.00	
\$ -	\$ 129,997.50	
\$ -	\$ 10,894.00	
\$ 13,024.00	\$ 167,408.00	7%
\$ 1,012.00	\$ 63,564.00	2%
\$ -	\$ 10,605.00	
\$ -	\$ 9,450.00	
\$ 14,535.00	\$ 160,246.00	8%
\$ 560.00	\$ 8,592.00	6%
\$ 6,105.00	\$ -	100%
\$ 1,197.00	\$ 8,778.00	12%
\$ -	\$ 7,326.00	
\$ -	\$ 1,000.00	
\$ -	\$ 1,050.00	
\$ -	\$ 1,150.00	
\$ -	\$ 7,644.00	
\$ -	\$ 3,900.00	
\$ -	\$ 3,950.00	
\$ -	\$ 3,950.00	
\$ 2,200.00	\$ 11,000.00	17%
\$ -	\$ 13,500.00	
\$ -	\$ 4,950.00	

Printed : 9/29/2016

Date	July 31, 2016	
Amount Earned to Date	Remaining Balance	Per Cent Comp
\$ -	\$ 30,000.00	
\$ -	\$ 17,400.00	
\$ -	\$ 3,250.00	
\$ -	\$ 2,400.00	
\$ -	\$ 1,200.00	
\$ -	\$ 1,000.00	
\$ -	\$ 17,294.40	
\$ -	\$ 255.00	
\$ -	\$ 1,482.50	
\$ -	\$ 1,353.00	
\$ -	\$ 1,173.00	
\$ -	\$ 137.50	
\$ -	\$ 120.00	
\$ -	\$ 160.00	
\$ -	\$ 45,694.00	
\$ -	\$ 928.00	
\$ -	\$ 16,575.00	
\$ -	\$ 400.00	
\$ -	\$ 2,700.00	
\$ -	\$ 6,400.00	
\$ -	\$ 45,980.00	
\$ -	\$ 960.00	
\$ -	\$ 3,000.00	
\$ -	\$ 33,248.25	
\$ -	\$ 4,460.00	
\$ -	\$ 2,550.00	
\$ -	\$ 190.00	
\$ -	\$ 1,690.00	
\$ -	\$ 1,080.00	
\$ -	\$ 4,200.00	
\$ -	\$ 8,750.00	
\$ -	\$ 3,705.00	
\$ -	\$ 8,400.00	
\$ -	\$ 18,900.00	
\$ 120.00	\$ 1,032.00	10%
\$ 519.00	\$ 3,174.00	14%
\$ -	\$ 2,100.00	
\$ -	\$ 8,500.00	
\$ -	\$ 60,000.00	
\$ -	\$ 50,000.00	
\$ 174,534.65	\$ 2,179,773.10	7%
\$ 297.00	\$ 235,133.78	0%
\$ 174,831.65	\$ 2,414,906.88	7%
\$ -	\$ -	
\$ 5,000.00	\$ 20,000.00	20%

Printed : 9/29/2016

Date	July 31, 2016	
Amount Earned to Date	Remaining Balance	Per Cent Comp
\$ 600.00	\$ 5,400.00	10%
\$ 1,700.00	\$ 15,300.00	10%
\$ 1,900.00	\$ -	100%
\$ 4,500.00	\$ -	100%
\$ -	\$ 1,120.00	
\$ -	\$ 1,416.00	
\$ -	\$ 462.00	
\$ -	\$ 1,690.00	
\$ 35,280.00	\$ -	100%
\$ -	\$ 27,940.00	
\$ -	\$ 1,120.50	
\$ -	\$ 7,487.50	
\$ -	\$ 11,572.00	
\$ -	\$ 7,482.00	
\$ -	\$ 1,180.00	
\$ -	\$ 9,520.00	
\$ -	\$ 5,000.00	
\$ -	\$ 5,500.00	
\$ -	\$ 6,171.00	
\$ -	\$ 33,228.00	
\$ -	\$ 39,060.00	
\$ -	\$ 1,400.00	
\$ -	\$ 3,750.00	
\$ -	\$ 6,700.00	
\$ -	\$ 2,350.00	
\$ -	\$ 3,250.00	
\$ -	\$ 15,800.00	
\$ -	\$ 8,000.00	
\$ -	\$ 3,950.00	
\$ -	\$ 8,400.00	
\$ -	\$ 4,300.00	
\$ -	\$ 1,250.00	
\$ -	\$ 4,480.00	
\$ -	\$ 7,350.00	
\$ -	\$ 7,200.00	
\$ -	\$ 6,630.00	
\$ -	\$ 22,250.00	
\$ -	\$ 2,200.00	
\$ -	\$ 3,000.00	
\$ -	\$ 1,200.00	
\$ -	\$ 21,214.00	
\$ -	\$ 50,000.00	
\$ 48,980.00	\$ 388,973.00	11%
\$ -	\$ 43,795.30	
\$ 48,980.00	\$ 432,768.30	10%
\$ -	\$ 40,000.00	
\$ -	\$ 179,400.00	

Date	July 31, 2016	
Amount Earned to Date	Remaining Balance	Per Cent Comp
\$ -	\$ 433,400.00	
\$ -	\$ 652,800.00	
\$ -	\$ 32,640.00	
\$ -	\$ 685,440.00	
\$ 223,514.65	\$ 3,221,546.10	6%
\$ 297.00	\$ 311,569.08	0%
\$ 223,811.65	\$ 3,533,115.18	6%
\$ 297.00		
\$ -		
\$ -		
\$ -		
\$ 297.00	\$235,133.78	0%
\$ -		
\$ -		
\$ -		
\$ -		
\$ -	\$43,795.30	
\$ -		
\$ -		
\$ -		
\$ -		
\$ -	\$32,640.00	
\$ 297.00	\$311,569.08	0%
\$ 223,811.65	\$ 3,533,115.18	6%

Change Order 1

Date: September 9, 2016

PROJECT:

Greenlea-Otten Neighborhood
Traffic Calming & Otten Roadway
& Stormwater Improvements

PROJECT NUMBER: 10-0003-EN

PO REFERENCE: ST112763

CONTRACTOR:

David Nelson Construction
3483 Alt 19
Palm Harbor, FL 34683

COUNCIL AWARD: April 7, 2016

DATE OF CONTRACT: April 20, 2016

CODE A: 0315-92276-563700-541-000-0000

CODE B: 0315-96169-563700-539-000-0000

CODE C: 0315-92277-563700-541-000-0000

SCOPE OF CHANGE: THIS CHANGE ORDER ACCEPTS REVISIONS TO THE CONTRACT
Mill and resurface streets in the Greenlea-Otten area that are not part of the current contract (which includes storm upgrades, roundabouts, oval medians and speed tables in the Greenlea neighborhood between Highland and Keene). Add 30 days to the contract for a new completion of 10/4/17.

STATEMENT OF CONTRACT AMOUNT

ACCEPTED BY: David Nelson Construction

ORIGINAL CONTRACT AMOUNT \$ 3,071,486.83

Change Order 1 - City Council 10/5/2016 \$685,440.00

NEW CONTRACT AMOUNT \$ 3,756,926.83

By: _____ (Seal)

David Vekasi Vice President

George N. Cretelos Mayor

Date: _____

Rosemarie Call City Clerk

Witnesses: (two)

Date: _____

CITY OF CLEARWATER, in
PINELLAS COUNTY, FLORIDA

Recommended By: City of Clearwater

William B. Horne, II City Manager

Tara Kivett Construction Manager

APPROVED AS TO FORM:

Matthew Smith, Assistant City Attorney

Michael D. Quillen, PE, City Engineer

**Change Order 1: Greenlea Otten Neighborhood Traffic Calming & Otten Roadway
& Stormwater Improvements**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Qty</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
<u>Code C:</u>					
<u>Additions:</u>					
135	Paving Mobilization	LS	1	\$ 40,000.00	\$40,000.00
136	Mill asphalt pavement, 1.5-inch	SY	78,000	\$ 2.30	\$179,400.00
137	1.5"-2" asphalt pavement (Type SP)	TON	4,334	\$ 100.00	\$433,400.00
138	Contingency	LS	1	\$ 32,640.00	\$32,640.00
Total Additions for Code C:					<u>\$685,440.00</u>