

APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project: Seminole St Boat Ramp /
N Marina District Improvements
 Contract No: 16-0020-PL
 Contract Date: 1/31/2019

Application: 4
 Period to: 7/31/2019
 PO Reference No: 19000717

Distribution to:
 ___ OWNER
 ___ ARCHITECT
 ___ CONTRACTOR
 ___ ENGINEER

From: **David Nelson Construction Co.**
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 CC 8/14/2019	\$ 358,275.99	
	\$ -	
TOTALS	\$ 358,275.99	\$ -
Net Change by Change Orders	\$ 358,275.99	

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: David Nelson Construction Co.

By: _____ **Print Name:** _____

OWNERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on onsite 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	\$ 2,711,948.58
2 Net Change by Change Orders	\$ 358,275.99
3 Contract Sum to Date (Line 1 + 2)	\$ 3,070,224.57
4 Total Completed	\$ 1,218,608.94
5 Retainage	\$ 60,930.45
(5% of completed work)	
6 Total Earned Less Retainage	\$ 1,157,678.49
(Line 4 less Line 5 Total)	
7 Less Previous Certificates for Payment	\$ 1,157,678.49
(Line 6 from prior certificate)	
8 Current Payment Due (Line 6 less line 7)	\$ 0.00
9 Balance to Finish, Plus Retainage	\$ 1,912,546.08
(Line 3 less line 6)	

Date: _____
AMOUNT CERTIFIED: \$ 0.00

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

Tom Mahony, 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.

SEMINOLE ST. BOAT RAMP/NORTH MARINA DISTRICT IMPROVEMENTS (16-0020-PL)										Draw	4 Date Through		July 31, 2019	
Item No.	Description	Units	Qty.	Unit Price	Contract Price	Change Order	Amendend Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned	Remaining Balance	Percent Comp
1	Contractor Mobilization	LS	1	\$ 175,000.00	\$ 175,000.00		\$ 175,000.00	\$ 131,250.00		\$ -	0.75	\$ 131,250.00	\$ 43,750.00	75%
2	Site Clearing and Grubbing	LS	1	\$ 75,000.00	\$ 75,000.00		\$ 75,000.00	\$ 71,250.00		\$ -	0.95	\$ 71,250.00	\$ 3,750.00	95%
3	Remove Existing Concrete	SY	525	\$ 7.00	\$ 3,675.00		\$ 3,675.00	\$ 986.86		\$ -	140.98	\$ 986.86	\$ 2,688.14	27%
4	Remove Existing Asphalt Pavement	SY	6200	\$ 5.00	\$ 31,000.00		\$ 31,000.00	\$ 23,118.80		\$ -	4623.76	\$ 23,118.80	\$ 7,881.20	75%
5	Remove Existing 6" Curb	LF	1800	\$ 5.00	\$ 9,000.00		\$ 9,000.00	\$ 4,984.00		\$ -	996.80	\$ 4,984.00	\$ 4,016.00	55%
6	Remove Existing 12" x 12" Curb	LF	325	\$ 8.00	\$ 2,600.00		\$ 2,600.00	\$ 2,504.00		\$ -	313.00	\$ 2,504.00	\$ 96.00	96%
7	Remove Existing wooden Fencing (Playhouse Drive)	LF	90	\$ 5.00	\$ 450.00		\$ 450.00	\$ 450.00		\$ -	90.00	\$ 450.00	\$ -	100%
8	Demo Brick Paver Turnout (Playhouse)	SF	110	\$ 7.00	\$ 770.00		\$ 770.00	\$ -		\$ -		\$ -	\$ 770.00	
9	Select Tree/Palm and All Exotic Vegetation Removal within Project Limits	LS	1	\$ 75,000.00	\$ 75,000.00		\$ 75,000.00	\$ 71,250.00		\$ -	0.95	\$ 71,250.00	\$ 3,750.00	95%
10	Demo Water Service and Remove Water Fountain	LS	1	\$ 830.00	\$ 830.00		\$ 830.00	\$ 830.00		\$ -	1.00	\$ 830.00	\$ -	100%
11	Demo Water Service, Valve and Backflow Preventer	LS	1	\$ 600.00	\$ 600.00		\$ 600.00	\$ 600.00		\$ -	1.00	\$ 600.00	\$ -	100%
12	Remove Existing 6" Water Main	LF	55	\$ 23.00	\$ 1,265.00		\$ 1,265.00	\$ -		\$ -		\$ -	\$ 1,265.00	
13	Remove Parking Meters	EA	5	\$ 25.00	\$ 125.00		\$ 125.00	\$ 125.00		\$ -	5.00	\$ 125.00	\$ -	100%
14	Remove and Dispose Existing Wheel Stops	EA	44	\$ 25.00	\$ 1,100.00		\$ 1,100.00	\$ 750.00		\$ -	30.00	\$ 750.00	\$ 350.00	68%
15	Demo Retaining Wall	LF	80	\$ 35.00	\$ 2,800.00		\$ 2,800.00	\$ 2,800.00		\$ -	80.00	\$ 2,800.00	\$ -	100%
16	Demo Dumpster Enclosure	LS	1	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	\$ -	100%
17	Remove and Dispose of Picnic Table	EA	1	\$ 50.00	\$ 50.00		\$ 50.00	\$ 50.00		\$ -	1.00	\$ 50.00	\$ -	100%
18	Demo Irrigation Controller	LS	1	\$ 25.00	\$ 25.00		\$ 25.00	\$ 25.00		\$ -	1.00	\$ 25.00	\$ -	100%
19	Demo Electric Vault	EA	1	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00	\$ -		\$ -		\$ -	\$ 1,500.00	
20	Demo Light Pole (Wooden Pole)	EA	4	\$ 300.00	\$ 1,200.00		\$ 1,200.00	\$ 1,200.00		\$ -	4.00	\$ 1,200.00	\$ -	100%
21	Demo Light Pole (Concrete Pole)	EA	1	\$ 300.00	\$ 300.00		\$ 300.00	\$ 300.00		\$ -	1.00	\$ 300.00	\$ -	100%
22	Remove or Relocate Existing Signs	EA	70	\$ 110.00	\$ 7,700.00		\$ 7,700.00	\$ 7,700.00		\$ -	70.00	\$ 7,700.00	\$ -	100%
23	Modify Existing Drainage Structure (Retrofit Manhole Lid)	EA	2	\$ 2,700.00	\$ 5,400.00		\$ 5,400.00	\$ -		\$ -		\$ -	\$ 5,400.00	
24	Remove Drainage Structure	EA	1	\$ 550.00	\$ 550.00	\$ 1,100.00	\$ 1,650.00	\$ 550.00		\$ -	1.00	\$ 550.00	\$ 1,100.00	33%
25	Remove 24" RCP Storm Pipe	LF	65	\$ 25.00	\$ 1,625.00		\$ 1,625.00	\$ 1,600.00		\$ -	64.00	\$ 1,600.00	\$ 25.00	98%
26	Remove Existing Backflow Preventer & Hose Bibb (Boat Washdown)	LS	1	\$ 700.00	\$ 700.00		\$ 700.00	\$ 700.00		\$ -	1.00	\$ 700.00	\$ -	100%
27	Relocate Fish Cleaning Station	EA	2	\$ 750.00	\$ 1,500.00		\$ 1,500.00	\$ 1,500.00		\$ -	2.00	\$ 1,500.00	\$ -	100%
28	Relocate "Port O Pot" Dumping Station	EA	1	\$ 750.00	\$ 750.00		\$ 750.00	\$ 375.00		\$ -	0.50	\$ 375.00	\$ 375.00	50%
29	Demo Pole Mounted Electric Box	EA	1	\$ 350.00	\$ 350.00		\$ 350.00	\$ 350.00		\$ -	1.00	\$ 350.00	\$ -	100%
30	Relocate Pay Station	EA	2	\$ 1,500.00	\$ 3,000.00		\$ 3,000.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	\$ 1,500.00	50%
31	Relocate Existing Camera Equipment to New Poles	EA	1	\$ 1,500.00	\$ 1,500.00		\$ 1,500.00	\$ -		\$ -		\$ -	\$ 1,500.00	
32	Relocate Rock (CD 102)	EA	1	\$ 40.00	\$ 40.00		\$ 40.00	\$ -		\$ -		\$ -	\$ 40.00	
33	2" Milling	SY	14525	\$ 6.00	\$ 87,150.00		\$ 87,150.00	\$ 4,237.98		\$ -	706.33	\$ 4,237.98	\$ 82,912.02	5%
34	Erosion Control (BMPs & Monitoring)	LS	1	\$ 15,000.00	\$ 15,000.00		\$ 15,000.00	\$ 6,750.00		\$ -	0.45	\$ 6,750.00	\$ 8,250.00	45%
35	Inlet Protection	EA	15	\$ 150.00	\$ 2,250.00		\$ 2,250.00	\$ 1,200.00		\$ -	8.00	\$ 1,200.00	\$ 1,050.00	53%
36	Floating Turbidity Barrier	LF	240	\$ 20.00	\$ 4,800.00		\$ 4,800.00	\$ 4,800.00		\$ -	240.00	\$ 4,800.00	\$ -	100%
37	Silt Fencing	LF	2500	\$ 1.50	\$ 3,750.00		\$ 3,750.00	\$ 2,775.00		\$ -	1850.00	\$ 2,775.00	\$ 975.00	74%
38	Gravel Interceptor Berm	EA	1	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ -		\$ -		\$ -	\$ 5,000.00	
39	Tree Protection Fencing	LF	1100	\$ 5.00	\$ 5,500.00		\$ 5,500.00	\$ 5,500.00		\$ -	1100.00	\$ 5,500.00	\$ -	100%
40	Earthwork, Embankment/Fill	CY	500	\$ 35.00	\$ 17,500.00	\$ 67,690.00	\$ 85,190.00	\$ 17,500.00		\$ -	500.00	\$ 17,500.00	\$ 67,690.00	21%

SEMINOLE ST. BOAT RAMP/NORTH MARINA DISTRICT IMPROVEMENTS (16-0020-PL)										Draw	4 Date Through		July 31, 2019	
Item No.	Description	Units	Qty.	Unit Price	Contract Price	Change Order	Amendend Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned	Remaining Balance	Percent Comp
41	Straight Curb	LF	3000	\$ 20.00	\$ 60,000.00	\$ 4,560.00	\$ 64,560.00	\$ -		\$ -		\$ -	\$ 64,560.00	
42	Header Curb	LF	435	\$ 20.00	\$ 8,700.00		\$ 8,700.00	\$ 8,630.00		\$ -	431.50	\$ 8,630.00	\$ 70.00	99%
43	Painted pavement markings, thermoplastic, blue, 6" wide	LF	600	\$ 1.00	\$ 600.00		\$ 600.00	\$ -		\$ -		\$ -	\$ 600.00	
44	Painted pavement markings, thermoplastic, white, 6" wide	LF	8250	\$ 1.00	\$ 8,250.00		\$ 8,250.00	\$ -		\$ -		\$ -	\$ 8,250.00	
45	Painted pavement markings, thermoplastic, white, 12" wide	LF	500	\$ 2.00	\$ 1,000.00		\$ 1,000.00	\$ -		\$ -		\$ -	\$ 1,000.00	
46	Painted pavement markings, thermoplastic, white, 24" wide	LF	65	\$ 4.00	\$ 260.00		\$ 260.00	\$ -		\$ -		\$ -	\$ 260.00	
47	Painted pavement markings, thermoplastic, white,	EA	14	\$ 150.00	\$ 2,100.00		\$ 2,100.00	\$ -		\$ -		\$ -	\$ 2,100.00	
48	Painted pavement markings, thermoplastic, yellow, 8" wide	LF	450	\$ 2.00	\$ 900.00		\$ 900.00	\$ -		\$ -		\$ -	\$ 900.00	
49	Cocnrete Wheel Stop (6' Wide, Passenger Parking)	EA	103	\$ 45.00	\$ 4,635.00		\$ 4,635.00	\$ -		\$ -		\$ -	\$ 4,635.00	
50	Cocnrete Wheel Stop (9' Wide, Boat Trailer Parking)	EA	108	\$ 75.00	\$ 8,100.00	\$ (6,825.00)	\$ 1,275.00	\$ -		\$ -		\$ -	\$ 1,275.00	
51	2" SP-12.5 Bituminous Pavement (Resurface)	TON	1600	\$ 150.00	\$ 240,000.00	\$ 2,250.00	\$ 242,250.00	\$ -		\$ -		\$ -	\$ 242,250.00	
52	1 1/2" SP-12.5 Bituminous Pavement (New)	TON	425	\$ 150.00	\$ 63,750.00	\$ 63,600.00	\$ 127,350.00	\$ -		\$ -		\$ -	\$ 127,350.00	
53	8" Crushed Concrete Base	SY	5200	\$ 30.00	\$ 156,000.00	\$ 5,400.00	\$ 161,400.00	\$ 69,228.00		\$ -	2307.60	\$ 69,228.00	\$ 92,172.00	43%
54	Regulatory Signage, R1-1, 30"x30"	EA	3	\$ 250.00	\$ 750.00		\$ 750.00	\$ -		\$ -		\$ -	\$ 750.00	
55	Regulatory Signage, R1-5b, 36"x36"	EA	1	\$ 350.00	\$ 350.00		\$ 350.00	\$ -		\$ -		\$ -	\$ 350.00	
56	Regulatory Signage, R5-1, 30"x30"	EA	8	\$ 250.00	\$ 2,000.00		\$ 2,000.00	\$ -		\$ -		\$ -	\$ 2,000.00	
57	Regulatory Signage, R6-1L, 36"x12"	EA	1	\$ 250.00	\$ 250.00		\$ 250.00	\$ -		\$ -		\$ -	\$ 250.00	
58	Regulatory Signage, OM4-3, 18"x18"	EA	5	\$ 250.00	\$ 1,250.00		\$ 1,250.00	\$ -		\$ -		\$ -	\$ 1,250.00	
59	Accessible Parking Signage	EA	13	\$ 350.00	\$ 4,550.00		\$ 4,550.00	\$ -		\$ -		\$ -	\$ 4,550.00	
60	Dumpster Enclosure with Gates (inc. Concrete Pad)	LS	1	\$ 12,500.00	\$ 12,500.00		\$ 12,500.00	\$ -		\$ -		\$ -	\$ 12,500.00	
61	Concrete Sidewalk - Type 1 Finish Type A	SF		\$ -	\$ -		\$ -	\$ -		\$ -		\$ -	\$ -	
62	Concrete Sidewalk - Type 1 Finish Type B	SF	10600	\$ 4.00	\$ 42,400.00		\$ 42,400.00	\$ 11,272.00		\$ -	2818.00	\$ 11,272.00	\$ 31,128.00	27%
63	Concrete Sidewalk - Type 2 Finish Type A	SF	9800	\$ 10.00	\$ 98,000.00		\$ 98,000.00	\$ 98,000.00		\$ -	9800.00	\$ 98,000.00	\$ -	100%
64	Concrete Sidewalk - Type 2 Finish Type B	SF	2300	\$ 5.00	\$ 11,500.00		\$ 11,500.00	\$ 11,425.00		\$ -	2285.00	\$ 11,425.00	\$ 75.00	99%
65	PVC Privacy Fence (White, 6' Ht.)	LF	450	\$ 45.00	\$ 20,250.00		\$ 20,250.00	\$ -		\$ -		\$ -	\$ 20,250.00	
66	Aluminum Pedestrian Handrail	LF	600	\$ 93.00	\$ 55,800.00		\$ 55,800.00	\$ -		\$ -		\$ -	\$ 55,800.00	
67	Retaining/Gravity Wall	LF	470	\$ 140.00	\$ 65,800.00	\$ (65,800.00)	\$ -	\$ 14,280.00	-102	\$ (14,280.00)		\$ -	\$ -	#DIV/0!
68	Root Pruning (Existing Trees to Remain, Protected)	LS	1	\$ 2,500.00	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00	\$ -	100%
69	Sea Grape (Coccoloba Uvifera) - 30Gal	EA	8	\$ 265.00	\$ 2,120.00		\$ 2,120.00	\$ -		\$ -		\$ -	\$ 2,120.00	
70	Silver Button Wood (Conocarpus Erectus Var. Sericeus) - 45Gal	EA	15	\$ 600.00	\$ 9,000.00		\$ 9,000.00	\$ -		\$ -		\$ -	\$ 9,000.00	
71	Slash Pine (Pinus Elliotti 'Densa') - Fg	EA	46	\$ 412.00	\$ 18,952.00		\$ 18,952.00	\$ -		\$ -		\$ -	\$ 18,952.00	
72	Southern Live Oak (Quercus Virginiana) - 65Gal	EA	10	\$ 610.00	\$ 6,100.00		\$ 6,100.00	\$ -		\$ -		\$ -	\$ 6,100.00	
73	Silver Trumpet (Tabebuia Caraiba) - 45Gal	EA	5	\$ 550.00	\$ 2,750.00		\$ 2,750.00	\$ -		\$ -		\$ -	\$ 2,750.00	
74	Pink Trumpet Tree (Tabebuia Impetiginosa) - 45Gal	EA	4	\$ 550.00	\$ 2,200.00		\$ 2,200.00	\$ -		\$ -		\$ -	\$ 2,200.00	
75	Bismarck Palm (Bismarckia Nobilis) - FG	EA	8	\$ 2,261.00	\$ 18,088.00		\$ 18,088.00	\$ -		\$ -		\$ -	\$ 18,088.00	
76	Cabbage Palmetto (Sabal Palmetto) - FG, Regen. Roots & Leaves	EA	123	\$ 524.00	\$ 64,452.00		\$ 64,452.00	\$ -		\$ -		\$ -	\$ 64,452.00	

SEMINOLE ST. BOAT RAMP/NORTH MARINA DISTRICT IMPROVEMENTS (16-0020-PL)										Draw	4 Date Through		July 31, 2019	
Item No.	Description	Units	Qty.	Unit Price	Contract Price	Change Order	Amendend Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned	Remaining Balance	Percent Comp
77	Mule Palm (X Butiagrus Nabonnandii) - FG	EA	5	\$ 895.00	\$ 4,475.00		\$ 4,475.00	\$ -		\$ -		\$ -	\$ 4,475.00	
78	Green Island Ficus (Ficus Microcarpa 'Green Island') - 3Gal	EA	59	\$ 10.40	\$ 613.60		\$ 613.60	\$ -		\$ -		\$ -	\$ 613.60	
79	Pink Muhly (Muhlenbergia Capillaris) - 3Gal	EA	900	\$ 9.20	\$ 8,280.00		\$ 8,280.00	\$ -		\$ -		\$ -	\$ 8,280.00	
80	Argentine Bahiagrass Sod (Paspalum Notatum 'Argentine')	SF	47387	\$ 0.30	\$ 14,216.10		\$ 14,216.10	\$ -		\$ -		\$ -	\$ 14,216.10	
81	Washed, Crushed Shell - 3" Depth Min.	SF	2526	\$ 2.60	\$ 6,567.60		\$ 6,567.60	\$ -		\$ -		\$ -	\$ 6,567.60	
82	Metal Edging (Crushed Shell Areas)	LF	900	\$ 17.50	\$ 15,750.00		\$ 15,750.00	\$ -		\$ -		\$ -	\$ 15,750.00	
83	Oolite Bouders - Large (±4'L x ±4'W x ±3'H)	EA	33	\$ 310.00	\$ 10,230.00		\$ 10,230.00	\$ -		\$ -		\$ -	\$ 10,230.00	
84	Oolite Bouders - Medium (±3'L x ±3'W x ±3'H)	EA	34	\$ 200.00	\$ 6,800.00		\$ 6,800.00	\$ -		\$ -		\$ -	\$ 6,800.00	
85	Oolite Bouders - Small (±3'L x ±2'W x ±2'H)	EA	38	\$ 115.00	\$ 4,370.00		\$ 4,370.00	\$ -		\$ -		\$ -	\$ 4,370.00	
86	Cypress Mulch - 3" Depth Min. (Does NOT include incidental mulch for shrub beds or tree rings)	SF	2091	\$ 3.50	\$ 7,318.50		\$ 7,318.50	\$ -		\$ -		\$ -	\$ 7,318.50	
87	Irrigation System (inc. all connection and service fees during construction and	LS	1	\$ 45,000.00	\$ 45,000.00		\$ 45,000.00	\$ 10,575.00		\$ -	0.24	\$ 10,575.00	\$ 34,425.00	24%
88	1 1/2" SDR 9 PE Water Service	LF	120	\$ 15.00	\$ 1,800.00		\$ 1,800.00	\$ -		\$ -		\$ -	\$ 1,800.00	
89	6" DIP Water Main	LF	90	\$ 92.00	\$ 8,280.00		\$ 8,280.00	\$ -		\$ -		\$ -	\$ 8,280.00	
90	6" 11.25° Bend	EA	1	\$ 420.00	\$ 420.00		\$ 420.00	\$ -		\$ -		\$ -	\$ 420.00	
91	6"x6" Tapping Sleeve and Valve w/ Box	EA	2	\$ 5,650.00	\$ 11,300.00		\$ 11,300.00	\$ 5,650.00		\$ -	1.00	\$ 5,650.00	\$ 5,650.00	50%
92	Extend Water Service to Fish Cleaning Station	LS	1	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00	\$ -	100%
93	Relocate Water Meter/Backflow Preventer in 3'x2' Underground Concrete Vault	EA	3	\$ 4,000.00	\$ 12,000.00		\$ 12,000.00	\$ -		\$ -		\$ -	\$ 12,000.00	
94	Remove Existing Fire Hydrant	EA	1	\$ 690.00	\$ 690.00		\$ 690.00	\$ 690.00		\$ -	1.00	\$ 690.00	\$ -	100%
95	New Fire Hydrant	EA	1	\$ 4,500.00	\$ 4,500.00		\$ 4,500.00	\$ 4,500.00		\$ -	1.00	\$ 4,500.00	\$ -	100%
96	1 1/4" SDR 18 PVC Sanitary Force Main (including all fittings and bends)	LF	735	\$ 38.00	\$ 27,930.00		\$ 27,930.00	\$ -		\$ -		\$ -	\$ 27,930.00	
97	Core Drill and Connect to Existing Manhole (Sanitary)	EA	1	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	\$ -		\$ -		\$ -	\$ 2,000.00	
98	15" RCP Storm	LF	120	\$ 75.00	\$ 9,000.00		\$ 9,000.00	\$ 8,700.00		\$ -	116.00	\$ 8,700.00	\$ 300.00	97%
99	18" RCP Storm	LF	240	\$ 88.00	\$ 21,120.00		\$ 21,120.00	\$ 21,120.00		\$ -	240.00	\$ 21,120.00	\$ -	100%
100	12"x18" ERCP Storm	LF	65	\$ 87.00	\$ 5,655.00		\$ 5,655.00	\$ 5,655.00		\$ -	65.00	\$ 5,655.00	\$ -	100%
101	15" A2000 PVC	LF	245	\$ 75.00	\$ 18,375.00		\$ 18,375.00	\$ 15,750.00		\$ -	210.00	\$ 15,750.00	\$ 2,625.00	86%
102	FDOT Type F Inlet	EA	6	\$ 4,100.00	\$ 24,600.00		\$ 24,600.00	\$ 24,600.00		\$ -	6.00	\$ 24,600.00	\$ -	100%
103	FDOT Type 1 Manhole	EA	4	\$ 6,100.00	\$ 24,400.00		\$ 24,400.00	\$ 24,400.00		\$ -	4.00	\$ 24,400.00	\$ -	100%
104	Type F Wing Inlet (Index 212)	EA	2	\$ 5,500.00	\$ 11,000.00	\$ 11,000.00	\$ 22,000.00	\$ -		\$ -		\$ -	\$ 22,000.00	
105	Exfiltration Trench Group 1	LS	1	\$ 117,500.00	\$ 117,500.00		\$ 117,500.00	\$ 117,500.00		\$ -	1.00	\$ 117,500.00	\$ -	100%
106	Exfiltration Trench Group 2	LS	1	\$ 65,500.00	\$ 65,500.00		\$ 65,500.00	\$ 65,500.00		\$ -	1.00	\$ 65,500.00	\$ -	100%
107	Hydrodynamic Separator Unit	LS	1	\$ 47,850.00	\$ 47,850.00		\$ 47,850.00	\$ 47,850.00		\$ -	1.00	\$ 47,850.00	\$ -	100%
108	Core Drill and Connect to Existing Manhole (Inlet (Storm))	EA	2	\$ 1,300.00	\$ 2,600.00		\$ 2,600.00	\$ 2,600.00		\$ -	2.00	\$ 2,600.00	\$ -	100%
109	Pull boxes, , NEMA 3R, 24" L x 24" W x 10" D	EA	24	\$ 550.00	\$ 13,200.00		\$ 13,200.00	\$ 8,800.00		\$ -	16.00	\$ 8,800.00	\$ 4,400.00	67%
110	1" PVC Conduit (inc. all fittings and supports)	LF	2650	\$ 10.00	\$ 26,500.00		\$ 26,500.00	\$ 26,500.00		\$ -	2650.00	\$ 26,500.00	\$ -	100%
111	2" PVC Conduit (inc. all fittings and supports)	LF	425	\$ 15.00	\$ 6,375.00		\$ 6,375.00	\$ 3,150.00		\$ -	210.00	\$ 3,150.00	\$ 3,225.00	49%
112	Copper Wire, #10, in raceway	LF	2650	\$ 4.00	\$ 10,600.00		\$ 10,600.00	\$ -		\$ -		\$ -	\$ 10,600.00	
113	Parking LED Luminaire	EA	22	\$ 1,500.00	\$ 33,000.00		\$ 33,000.00	\$ -		\$ -		\$ -	\$ 33,000.00	
114	Light poles (anchor base, 30' high, inc. concrete bases)	EA	20	\$ 5,000.00	\$ 100,000.00		\$ 100,000.00	\$ 80,000.00		\$ -	16.00	\$ 80,000.00	\$ 20,000.00	80%
115	Panelboards, 1-PH, 3W, MCB, 120/240 V, 225 amp, 30 circuits, incl 20 A 1 pole plug-in	EA	1	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00	\$ -		\$ -		\$ -	\$ 7,500.00	
116	Lighting Contactor	EA	1	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ -		\$ -		\$ -	\$ 5,000.00	
117	Surge Protection Device	EA	1	\$ 2,500.00	\$ 2,500.00		\$ 2,500.00	\$ -		\$ -		\$ -	\$ 2,500.00	

SEMINOLE ST. BOAT RAMP/NORTH MARINA DISTRICT IMPROVEMENTS (16-0020-PL)										Draw	4 Date Through		July 31, 2019	
Item No.	Description	Units	Qty.	Unit Price	Contract Price	Change Order	Amendend Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned	Remaining Balance	Percent Comp
118	Electrical Identification, circuits, fixtures, breakers	LS	1	\$ 2,500.00	\$ 2,500.00		\$ 2,500.00	\$ -		\$ -		\$ -	\$ 2,500.00	
119	Drinking Fountain	EA	1	\$ 3,500.00	\$ 3,500.00		\$ 3,500.00	\$ -		\$ -		\$ -	\$ 3,500.00	
120	Shade Structure + Concrete Foundations	EA	4	\$ 40,000.00	\$ 160,000.00		\$ 160,000.00	\$ -		\$ -		\$ -	\$ 160,000.00	
121	Pavement, tactile warning tiles	SF	268	\$ 35.00	\$ 9,380.00		\$ 9,380.00	\$ -		\$ -		\$ -	\$ 9,380.00	
122	Removable Bollards	EA	19	\$ -	\$ -		\$ -	\$ -		\$ -		\$ -	\$ -	#DIV/0!
124	Stabilized subgrade/6" crushed concrete	SY	5380	\$ 14.75		\$ 48,235.45	\$ 48,235.45	\$ -		\$ -		\$ -	\$ 48,235.45	
125	Adjust Handrail	LS	1	\$ 9,013.20		\$ 9,013.20	\$ 9,013.20	\$ -		\$ -		\$ -	\$ 9,013.20	
126	Red top coco plums	EA	13	\$ 44.00		\$ 572.00	\$ 572.00	\$ -		\$ -		\$ -	\$ 572.00	
127	Mod to Irrigation System	LS	1	\$ 1,353.00		\$ 1,353.00	\$ 1,353.00	\$ -		\$ -		\$ -	\$ 1,353.00	
128	Handrail at gravity wall north pkg	LF	102	\$ 80.00		\$ 8,160.00	\$ 8,160.00	\$ -		\$ -		\$ -	\$ 8,160.00	
129	Conduit at Restroom 2.5"	LF	200	\$ 20.00		\$ 4,000.00	\$ 4,000.00	\$ -		\$ -		\$ -	\$ 4,000.00	
130	Conduit at Restroom 3"	LF	200	\$ 22.00		\$ 4,400.00	\$ 4,400.00	\$ -		\$ -		\$ -	\$ 4,400.00	
131	Install 18" A2000	LF	55	\$ 78.00		\$ 4,290.00	\$ 4,290.00	\$ -		\$ -		\$ -	\$ 4,290.00	
132	Remove of exist storm	LF	55	\$ 20.00		\$ 1,100.00	\$ 1,100.00	\$ -		\$ -		\$ -	\$ 1,100.00	
133	Adjust two inlets	EA	2	\$ 2,000.00		\$ 4,000.00	\$ 4,000.00	\$ -		\$ -		\$ -	\$ 4,000.00	
134	Mill resurface Osceola intersection to drive	LS	1	\$ 6,300.00		\$ 6,300.00	\$ 6,300.00	\$ -		\$ -		\$ -	\$ 6,300.00	
135	Retaining/Gravity Wall	LF	355	\$ 160.00		\$ 56,800.00	\$ 56,800.00	\$ -	102	\$ 16,320.00	102.00	\$ 16,320.00	\$ 40,480.00	29%
136	Water main replacement south parking lot	LS	1	\$ 39,610.00		\$ 39,610.00	\$ 39,610.00	\$ -	1.00	\$ 39,610.00	1.00	\$ 39,610.00	\$ -	100%
137	Force main adjust north R/W Sem St adj N Pkg	LS	1	\$ 12,472.34		\$ 12,472.34	\$ 12,472.34	\$ -		\$ -		\$ -	\$ 12,472.34	
	Subtotal				\$ 2,465,407.80	\$ 283,280.99	\$ 2,748,688.79	\$ 1,061,386.64		\$ 41,650.00		\$ 1,103,036.64	\$ 1,645,652.15	40%
123	10% Contingency	LS	1	\$ 246,540.78	\$ 246,540.78		\$ 246,540.78	\$ 155,182.30		\$ (53,080.00)		\$ 102,102.30	\$ 144,438.48	41%
	Total Contract				\$ 2,711,948.58	\$ 283,280.99	\$ 2,995,229.57	\$ 1,216,568.94		\$ (11,430.00)		\$ 1,205,138.94	\$ 1,790,090.63	40%
Stormwater														
160	Replace 12" outfall	LS	1	\$ 13,470.00		\$ 13,470.00	\$ 13,470.00	\$ -	1	\$ 13,470.00	1.00	\$ 13,470.00	\$ -	100%
161	Remove Drainage Structure	EA	1	\$ 550.00		\$ 550.00	\$ 550.00	\$ -		\$ -		\$ -	\$ 550.00	
162	Install FDOT Type I Manhole	EA	1	\$ 6,100.00		\$ 6,100.00	\$ 6,100.00	\$ -		\$ -		\$ -	\$ 6,100.00	
163	Install 10" PVC	LF	75	\$ 65.00		\$ 4,875.00	\$ 4,875.00	\$ -		\$ -		\$ -	\$ 4,875.00	
	Total Stormwater				\$ -	\$ 24,995.00	\$ 24,995.00	\$ -		\$ 13,470.00		\$ 13,470.00	\$ 11,525.00	54%
Seawalls														
170	Waterfront Engineering Inc	LS	1	50,000.00		\$ 50,000.00	\$ 50,000.00	\$ -		\$ -		\$ -	\$ 50,000.00	
	Subtotal				\$ 2,465,407.80	\$ 358,275.99	\$ 2,823,683.79	\$ 1,061,386.64		\$ 55,120.00		\$ 1,116,506.64	\$ 1,707,177.15	
	Total Contingency				\$ 246,540.78	\$ -	\$ 246,540.78	\$ 155,182.30		\$ (53,080.00)		\$ 102,102.30	\$ 144,438.48	
	Total Contract				\$ 2,711,948.58	\$ 358,275.99	\$ 3,070,224.57	\$ 1,216,568.94		\$ 2,040.00		\$ 1,218,608.94	\$ 1,851,615.63	
Contingency Items														
21	Demo Light Pole (Concrete Pole)	EA	1	\$ 300.00			\$ -	\$ 300.00		\$ -	1.00	\$ 300.00		
36	Floating Turbidity Barrier	LF	240	\$ 20.00			\$ -	\$ 4,200.00		\$ -	210.00	\$ 4,200.00		
110	1" PVC Conduit (inc. all fittings and supports)	LF	2650	\$ 10.00			\$ -	\$ 7,700.00		\$ -	770.00	\$ 7,700.00		
63	Concrete Sidewalk - Type 2 Finish Type A	SF	9800	\$ 10.00			\$ -	\$ 430.00		\$ -	43.00	\$ 430.00		
40	Earthwork, Embankment/Fill	CY	2684	\$ 35.00			\$ -	\$ 26,250.00		\$ -	750.00	\$ 26,250.00		#DIV/0!
124	Stabilized Subgrade (6" Crushed Concrete)	SY	5200	\$ 14.75			\$ -	\$ 31,119.55		\$ -	2109.80	\$ 31,119.55		#DIV/0!
136	Excavation/57 stone wrapped in Marafi	LS	1	\$ 20,426.00			\$ -	\$ 20,426.00		\$ -	1.00	\$ 20,426.00		#DIV/0!
137	Thickened edge sidewalk	LF	350	\$ 5.50			\$ -	\$ 1,652.75		\$ -	300.50	\$ 1,652.75		#DIV/0!
160	Replace 12" Outfall from EX-01	LS	1	\$ 13,470.00			\$ -	\$ 13,470.00	-1.00	\$ (13,470.00)		\$ -		#DIV/0!
136	Watermain Replacement in South Parking Lot	LS	1	\$ 39,610.00			\$ -	\$ 39,610.00	-1.00	\$ (39,610.00)		\$ -		#DIV/0!
138	Hose connection near docks	LS	1	\$ 2,188.88			\$ -	\$ 2,188.88		\$ -	1.00	\$ 2,188.88		#DIV/0!
139	Extend Seawall to End of the Boat Ramp Both Sides	LS	1	\$ 7,835.12			\$ -	\$ 7,835.12		\$ -	1.00	\$ 7,835.12		#DIV/0!
	Total Contingency						\$ 155,182.30	\$ (53,080.00)		\$ (53,080.00)		\$ 102,102.30	\$ 144,438.48	41.41%

SEMINOLE ST. BOAT RAMP/NORTH MARINA DISTRICT IMPROVEMENTS (16-0020-PL)

SEMINOLE ST. BOAT RAMP/NORTH MARINA DISTRICT IMPROVEMENTS (16-0020-PL)										Draw	4 Date Through	July 31, 2019		
Item No.	Description	Units	Qty.	Unit Price	Contract Price	Change Order	Amendend Contract Price	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned	Remaining Balance	Percent Comp
	Total Contract				\$ 2,711,948.58	\$ 358,275.99	\$ 3,070,224.57	\$ 1,216,568.94				\$ 1,218,608.94	\$ 1,851,615.63	40%
								Earned		\$ 2,040.00				
								Retainage		\$ (102.00)				
								Invoice Amount		\$ 1,938.00				

Change Order 1

Date: June 30, 2019

PROJECT:

Semilole St Boat Ramp/N
Marine District Improvements

PROJECT NUMBER: 16-0020-PL

PO: 19000717

CONTRACTOR:

David Nelson Construction Co.
3483 Alt 19
Palm Harbor, Fl 34683

COUNCIL AWARD: January 17, 2019

DATE OF CONTRACT: January 31, 2019

CODE: ENGF180014-CONS-CNSTRC A
ENST180001-CONS-CNSTRC B
ENGF180006-CONS-CNSTRC C

SCOPE OF CHANGE: THIS CHANGE ORDER ACCEPTS REVISIONS TO THE CONTRACT decreasing, increasing and adding items to accommodate relocation of utilities, additional gravity wall for the parking lot, additional paving and reconstruction of seawall-see attached.

STATEMENT OF CONTRACT AMOUNT

ACCEPTED BY:

David Nelson Construction Co.

ORIGINAL CONTRACT AMOUNT \$ 2,711,948.58

Change Order 1 - City Council 8/14/2019 \$ 358,275.99 By: _____

(Seal)

NEW CONTRACT AMOUNT

\$ 3,070,224.57 David L. Vekasi,

President

George N Cretekos, Mayor

Date: _____

Witnesses: (two)

ATTEST:

Rosemarie Call, City Clerk

Date: _____

CITY OF CLEARWATER, in
PINELLAS COUNTY, FLORIDA

Recommended By: City of Clearwater

William B. Horne, II City Manager

Tom Mahony, Project Manager

APPROVED AS TO FORM:

Owen Kohler, Assistant City Attorney

Tara Kivett, PE, City Engineer

Page 2 of 2 Change Order 1 Seminole St Boat Ramp/North Marina District Improvements

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Cost</u>
Code A:					
Decreases:					
50	Concrete Wheel Stop (9' Wide, Boat Trailer Parking)	EA	91	75.00	(6,825.00)
67	Retaining/Gravity Wall	LF	470	140.00	(65,800.00)
Total (Decreases):					(72,625.00)
Increases:					
24	Remove Drainage Structure	EA	2	550.00	1,100.00
40	Earthwork, Embankment/Fill	CY	1934	35.00	67,690.00
41	Straight Curb	LF	228	20.00	4,560.00
51	2" SP-12.5 Bituminous Pavement (Resurface)	TON	15	150.00	2,250.00
52	1 1/2" SP-12.5 Bituminous Pavement (New)	TON	424	150.00	63,600.00
53	8" Crushed Concrete Base	SY	180	30.00	5,400.00
104	Type F Wing Inlet (Index 212)	EA	2	5,500.00	11,000.00
Total Increases:					155,600.00
Additions:					
124	Stabilized subgrade/6" crushed concrete	SY	3270.2	14.75	48,235.45
125	Adjust Handrail	LS	1	9,013.20	9,013.20
126	Red top coco plums	EA	13	44.00	572.00
127	Mod to Irrigation System	LS	1	1,353.00	1,353.00
128	Handrail at gravity wall north pkg	LF	102	80.00	8,160.00
129	Conduit at Restroom 2.5"	LF	200	20.00	4,000.00
130	Conduit at Restroom 3"	LF	200	22.00	4,400.00
131	Install 18" A2000	LF	55	78.00	4,290.00
132	Remove of exist storm	LF	55	20.00	1,100.00
133	Adjust two inlets	EA	2	2,000.00	4,000.00
134	Mill resurface Osceola intersection to drive	LS	1	6,300.00	6,300.00
135	Retaining/Gravity Wall	LF	355	160.00	56,800.00
136	Water main replacement south parking lot	LS	1	39,610.00	39,610.00
137	Force main adjust north R/W Sem St adj N PILS	LS	1	12,472.34	12,472.34
Total Additions:					200,305.99
Total Net (Decreases)/Increases/Additions Code A:					283,280.99
Code B Additions					
160	Replace 12" outfall	LS	1	13,470.00	13,470.00
161	Remove Drainage Structure	EA	1	550.00	550.00
162	Install FDOT Type I Manhole	EA	1	6,100.00	6,100.00
163	Install 10" PVC	LF	75	65.00	4,875.00
Total Additions Code B:					24,995.00
Code C Additions:					
170	Waterfront Engineering Inc	LS	1	50,000.00	50,000.00
Total Additions Code C:					50,000.00
Total Net (Decreases)/Increases/Additions to Contract:					358,275.99