

APPLICATION AND CERTIFICATE FOR PAYMENT

To: **City of Clearwater** Project: East WRF RDT Building Repair
Engineering - Jeff Walker P.E.
100 S. Myrtle Ave., Suite #220 Contract No: 18-0016-UT
Clearwater, Florida 33756 Contract Date: 1/15/2020

Application: 1
 Period to:
 Purchase Order: 20000694

Distribution to:
 ___ OWNER
 ___ ARCHITECT
 ___ CONTRACTOR
 ___ ENGINEER

From: **Paramount Painting & Services Inc.**
4613 N. Hesperides St
Tampa, FL 33614-6911

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS	DELETIONS
TOTAL	\$ -	\$ -
Approved this month Number Date Approved		
TOTALS	\$ -	\$ -
Net Change by Change Orders	\$ -	

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

1 Original Contract Sum	\$ 131,580.00
2 Net Change by Change Orders	\$ -
3 Contract Sum to Date (Line 1 + 2)	\$ 131,580.00
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)	\$ 131,580.00

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:** _____

Date: _____

OWNERS CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED: \$ -
 (Attach explanation if amount certified differs from that applied for)

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.

Brian Walter, PE _____

Jeremy Brown, PE _____

ivan Dimitrov, 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.

East WRF RDT Building Repair (18-0016-UT)										Draw	1	Date
Item No.	Description	Units	Qty.	Unit Price	Contract Price	Change Order	Amended Contract	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
1	Mobilization	LS	1	#####	\$ 19,275.00		\$ 19,275.00	\$ -		\$ -		\$ -
2	Concrete Sounding: sound concrete to identify and confirm areas of delaminated and/or spalled concrete elements, at both slab surface and underside	SF	####	\$ 0.95	\$ 3,135.00		\$ 3,135.00	\$ -		\$ -		\$ -
3	Horizontal Concrete Repair: delaminated areas, spalls, and exposed reinforcement ar 2nd floor slab surface	CF	20	\$ 375.00	\$ 7,500.00	\$ 1,500.00	\$ 9,000.00	\$ -		\$ -		\$ -
4	Overhead Concrete Repair: delaminated areas, spalls, and exposed reinforcement at 2nd floor underside, including adjacent beams where necessary	CF	30	\$ 450.00	\$ 13,500.00	\$ (4,500.00)	\$ 9,000.00	\$ -		\$ -		\$ -
5	Vertical Concrete Crack Repair: at the walls of the Chemical Feed Room via route and seal, refer to specification 07920 of the BillerReinhart Project Manual	FT	70	\$ 8.00	\$ 560.00	\$ 1,040.00	\$ 1,600.00	\$ -		\$ -		\$ -
6	Horizontal Concrete Crack Repair: in floor slab, refer to specification 07920 of the BillerReinhart Project Manual	FT	15	\$ 7.00	\$ 105.00	\$ 105.00	\$ 210.00	\$ -		\$ -		\$ -
7	Deck Coating: applied to floor of Chemical Feed Room, refer to specification 07181 of the BillerReinhart Project Manual	LS	1	\$6,275.00	\$ 6,275.00		\$ 6,275.00	\$ -		\$ -		\$ -
8	Paint: at underside of Chemical Feed Room floor slab and additional overhead concrete repair areas, refer to specification 9900 of the BillerReinhart Project Manual	LS	1	\$ 800.00	\$ 800.00		\$ 800.00	\$ -		\$ -		\$ -
9	All Other Work Not Included in Line Items 1, 2, 3, 4, 5 6, 7, and 8 to Repair the East RDT Floor Slab	LS	1	\$2,500.00	\$ 2,500.00	\$ 8,955.00	\$ 11,455.00	\$ -		\$ -		\$ -
14	Full depth concrete repairs due to severity of existing corrosion	CF	70	\$ 465.00		\$ 32,550.00	\$ 32,550.00					\$ -
15	Removal and replacement of unsound stucco at CMU wall	SF	215	\$ 26.00		\$ 5,590.00	\$ 5,590.00					\$ -
16	Epoxy Injection Concrete Crack Repair	LF	10	\$ 45.00		\$ 450.00	\$ 450.00					\$ -

East WRF RDT Building Repair (18-0016-UT)										Draw	1	Date
Item No.	Description	Units	Qty.	Unit Price	Contract Price	Change Order	Amended Contract	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
17	Structure Stabilization	LS	1	#####		\$ 17,455.00	\$ 17,455.00					\$ -
18	Installation of #5 Rebar	LF	1000	\$ 9.00		\$ 9,000.00	\$ 9,000.00					\$ -
	Subtotal				\$ 53,650.00	\$ 72,145.00	\$ 125,795.00	\$ -		\$ -		\$ -
10	10% Contingency	LS	1	\$5,365.00	\$ 5,365.00		\$ 5,365.00	\$ -		\$ -		\$ -
	Total Contract				\$ 59,015.00	\$ 72,145.00	\$ 131,160.00	\$ -		\$ -		\$ -

East WRF RDT Building Repair (18-0016-UT)										Draw	1	Date
Item No.	Description	Units	Qty.	Unit Price	Contract Price	Change Order	Amended Contract	Previous Amount Earned	Qty this Draw	Amount this Draw	Qty to Date	Amount Earned to Date
Alternate Items Based on Unit Price Only												
11	Installation of #5 steel reinforcing in concrete	\$/LF	5	\$ 9.00	\$ 45.00		\$ 45.00	\$ -		\$ -		\$ -
12	Labor Cost	\$/HR	5	\$ 55.00	\$ 275.00		\$ 275.00	\$ -		\$ -		\$ -
13	Material Cost	%	5	\$ 20.00	\$ 100.00		\$ 100.00	\$ -		\$ -		\$ -
	Total Alternate				\$ 420.00	\$ -	\$ 420.00	\$ -		\$ -		\$ -
	Subtotal				\$ 54,070.00	\$ 72,145.00	\$ 126,215.00	\$ -		\$ -		\$ -
	Total Contingency				\$ 5,365.00	\$ -	\$ 5,365.00	\$ -		\$ -		\$ -
	Total Contract				\$ 59,435.00	\$ 72,145.00	\$ 131,580.00	\$ -		\$ -		\$ -
Description of Items Paid by Contingency							\$ 5,365.00					
								\$ -		\$ -		\$ -
								\$ -		\$ -		\$ -
								\$ -		\$ -		\$ -
Total Contingency								\$ -		\$ -		\$ -
	Total Contract						\$ 131,580.00	\$ -				\$ -
								EARNED RETAINAGE		\$ -		
										\$ -		
								INVOICE AMOUNT		\$ -		

Remaining Balance	Per Cent Com
\$ 19,275.00	
\$ 3,135.00	
\$ 9,000.00	
\$ 9,000.00	
\$ 1,600.00	
\$ 210.00	
\$ 6,275.00	
\$ 800.00	
\$ 11,455.00	
\$ 32,550.00	
\$ 5,590.00	
\$ 450.00	

Remaining Balance	Per Cent Com
\$ 17,455.00	
\$ 9,000.00	
\$ 60,750.00	
\$ 5,365.00	
\$ 66,115.00	

Remaining Balance	Per Cent Com
\$ 45.00	
\$ 275.00	
\$ 100.00	
\$ 420.00	
\$ 61,170.00	
\$ 5,365.00	
\$ 66,535.00	
\$5,365.00	
\$ 66,535.00	

Change Order 1**DATE:** May 20, 2020**PROJECT:****PROJECT NUMBER:** 18-0016-UT

East WRF RDT Building Repair

PO REFERENCE: 20000694**CONTRACTOR:**Paramount Painting & Services Inc.
4613 N. Hesperides St
Tampa, FL 33614-6911**DATE OF CONTRACT:** January 15, 2020**CODE:** 3277327-546700-M1907**SCOPE OF CHANGE: This Change Order Accepts Revisions to the Contract
due to accelerated structural deterioration from prebid to Notice to Proceed - see attached.****STATEMENT OF CONTRACT AMOUNT****ACCEPTED BY:**

Paramount Painting & Services Inc

ORIGINAL CONTRACT AMOUNT \$ 59,435.00

Admin Change Order 1 - City Council 6/4/2020 \$ 72,145.00

NEW CONTRACT AMOUNT \$ 131,580.00**By:** (SEAL)**Jeff Heim,** **President****Date:** _____Frank Hibbard, **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, FLORIDA**Ivan Dimitrov, **Project Manager**William B. Horne, II **City Manager**Tara Kivett, PE, **City Engineer**

Page 2 of 2: Change Order 1 East WRF RDT Building Repair

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
<u>Decreases:</u>					
4	Overhead Concrete Repair: delaminated areas, spalls, and exposed reinforcement at 2nd floor underside, including adjacent beams where necessary	CF	10	\$ 450.00	\$ (4,500.00)
Total (decreases):					\$ (4,500.00)
<u>Increases:</u>					
3	Horizontal Concrete Repair: delaminated areas, spalls, and exposed reinforcement ar 2nd floor slab surface	CF	4	\$ 375.00	\$ 1,500.00
5	Vertical Concrete Crack Repair: at the walls of the Chemical Feed Room via route and seal, refer to specification 07920 of the BillerReinhart Project Manual	FT	130	\$ 8.00	\$ 1,040.00
6	Horizontal Concrete Crack Repair: in floor slab, refer to specification 07920 of the BillerReinhart Project Manual	FT	15	\$ 7.00	\$ 105.00
9	All Other Work Not Included in Line Items 1, 2, 3, 4, 5 6, 7, and 8 to Repair the East RDT Floor Slab	LS	3.582	\$ 2,500.00	\$ 8,955.00
11	Installation of #5 Rebar	LF	1000	\$ 9.00	\$ 9,000.00
Total Increases:					\$ 20,600.00
<u>Additions:</u>					
14	Full depth concrete repairs due to severity of existing corrosion	CF	70	\$ 465.00	\$ 32,550.00
15	Removal and replacement of unsound stucco at CMU wall	SF	215	\$ 26.00	\$ 5,590.00
16	Epoxy Injection Concrete Crack Repair	LF	10	\$ 45.00	\$ 450.00
17	Structure Stabilization	LS	1	\$ 17,455.00	\$ 17,455.00
Total Additions Code:					\$ 56,045.00
Total Net (Decreases)/Increases/Additions Code:					\$ 72,145.00