

CITY OF AVON PARK

CHECK NO.

DATE

05/03/2023

230134

PAY APP 3

AMOUNT

547,759.13

AJAX PAVING INDUSTRIES OF FLORIDA

TOTAL

\$ **** 547,759.13



DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX



CITY OF AVON PARK
110 EAST MAIN STREET
AVON PARK, FLORIDA 33825
(863) 452-4400



890 U.S. Highway 27 N.
Avon Park, FL 33825

63-1403/631
02

NO.

103744

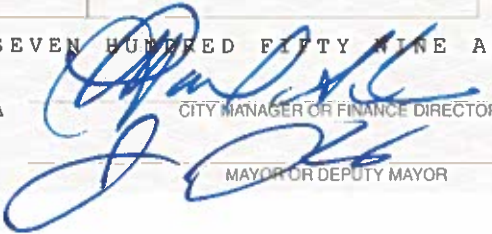
CITY OF AVON PARK, FLORIDA
OPERATING ACCOUNT

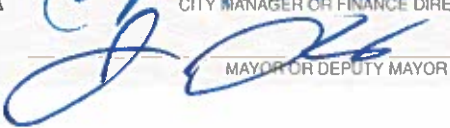
VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
274322	05/19/2023	103744	\$ **** 547,759.13

FIVE HUNDRED FORTY SEVEN THOUSAND SEVEN HUNDRED FIFTY NINE AND 13/10
DOLLARS

PAY
TO THE
ORDER
OF

AJAX PAVING INDUSTRIES OF FLORIDA
ONE AJAX DRIVE
NORTH VENICE FL 34275


CITY MANAGER OR FINANCE DIRECTOR


MAYOR OR DEPUTY MAYOR



⑈ 103744 ⑈ ⑆063114030⑆ 14038644⑈

VOID AFTER 90 DAYS

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 406122-03

406122- FBO/TERMINAL APRON
REHABILITATION - City Of Avon Park

To Owner: City of Avon Park
110 East Main Street

Project: 406122- FBO/TERMINAL APRON
REHABILITATION - City Of Avon Park

Application No. 3

Bill Number: 36 4/2023

Period: 04/01/23 to 04/30/23

Project Nos:

Contract Date:

Distribution to :
Owner ☐
Architect ☐
Contractor ☐



From Contractor: Ajax Paving Industries of Florida, Via Architect:
One Ajax Drive
North Venice, FL 34275

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. Original Contract Sum \$2,415,929.00
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$2,415,929.00
4. Total Completed and Stored To Date \$2,206,661.32

5. Retainage :
a. 10.00% of Completed Work \$220,661.32
b. 0.00% of Stored Material \$0.00

Total Retainage \$220,661.32

6. Total Earned Less Retainage \$1,995,951.78

7. Less Previous Certificates For Payments \$1,438,192.65

8. Current Payment Due \$547,759.13

Sales Tax (0.0000 % on 608,621.26) 0.00

Current Payment Due Plus Sales Tax \$547,759.13

9. Balance To Finish, Plus Retainage \$299,977.22

CONTRACTOR: Ajax Paving Industries of Florida, LLC

Sharon C
Radford

Digitally signed by Sharon C
Radford
Date: 2023.05.03 10:42:11 -05'00'

By: Radford Date:

State of:
Subscribed and sworn to before me this

Notary Public:

My Commission expires:

County of:
day of

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$547,759.13

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm with the amount certified.)

ARCHITECT:

By: Date: 5/3/23

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net: Changes By Change Order	\$0.00	

Progress Bill

From: Ajax Paving Industries of Florida, LLC
One Ajax Drive
North Venice, FL 34275

Invoice: 406122-03
Bill Number: 36 4/2023
Date: 05/03/23
Application #: 3

To: City of Avon Park
110 East Main Street
Avon Park, FL 33825

Invoice Due Date: 05/13/23

Payment Terms: Net 10 Days

Item	Description	SI Code	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored		Amount Previous	Quantity This Period	Amount This Period
									To Date	%			
0	Estimate-Level Costs	0	0.00	1,000	LSU	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
01	MOBILIZATION	C-105-1	170,000.00	1,000	LSU	0.900	170,000.00000	0.00	153,000.00	90.00%	85,000.00	0.400	68,000.00
02	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATI	C-102-1	33,000.00	1,000	LSU	1,000	33,000.00000	0.00	33,000.00	100.00%	33,000.00	0.000	0.00
03	MAINTENANCE OF TRAFFIC AND TEMPORARY CONSTRUCTION ITEMS	M-102-1	74,500.00	1,000	LSU	1,000	74,500.00000	0.00	74,500.00	100.00%	52,150.00	0.300	22,350.00
04	PROJECT SURVEY AND STAKEOUT	M-103-1	32,000.00	1,000	LSU	0.750	32,000.00000	0.00	24,000.00	75.00%	12,160.00	0.370	11,840.00
05	SAFETY AND SECURITY	M-104-1	90,000.00	1,000	LSU	1,000	90,000.00000	0.00	90,000.00	100.00%	45,000.00	0.500	45,000.00
06	FULL DEPTH ASPHALT PAVEMENT REMOVAL	P-101-1	49,200.00	8,200,000	SY	7,849.180	6.00000	0.00	47,095.08	95.72%	47,095.08	0.000	0.00
07	FULL DEPTH CONCRETE PAVEMENT REMOVAL	P-101-2	42,900.00	1,100,000	SY	1,100,000	39.00000	0.00	42,900.00	100.00%	42,900.00	0.000	0.00
08	RPR DIRECTED CRACK REPAIR	P-101-4	1,000.00	500,000	LF	0.000	2.00000	0.00	0.00	0.00%	0.00	0.000	0.00
09	CLEARING AND GRUBBING	P-151-1	18,000.00	3,600,000	SY	3,600,000	5.00000	0.00	18,000.00	100.00%	18,000.00	0.000	0.00
10	UNCLASSIFIED EXCAVATION	P-152-1	18,450.00	450,000	CY	450,000	41.00000	0.00	18,450.00	100.00%	18,450.00	0.000	0.00
11	OFFSITE BORROW	P-152-2	13,950.00	450,000	CY	0.000	31.00000	0.00	0.00	0.00%	0.00	0.000	0.00
12	LIME ROCK BASE COURSE, 9-INCHES THICK	P-211-1	548,700.00	9,300,000	SY	8,836.880	59.00000	0.00	521,375.92	95.02%	521,375.92	0.000	0.00

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									To Date	%			
13	SEPARATION GEOTEXTILE	P-211-2	55,800.00	9,300,000	SY	8,836.880	6.00000	0.00	53,021.28	95.02%	53,021.28	0.000	0.00
14	HOT MIXED ASPHALT PAVEMENT, SURFACE COURSE	P-401-1	504,000.00	2,250,000	TON	2,218.480	224.00000	0.00	496,939.52	98.60%	496,939.52	0.000	0.00
15	EMULSIFIED ASPHALT PRIME COAT	P-602-1	8,400.00	2,800,000	GAL	0.000	3.00000	0.00	0.00	0.00%	0.00	0.000	0.00
16	EMULSIFIED ASPHALT TACK COAT	P-603-1	2,250.00	750,000	GAL	1,428.000	3.00000	0.00	4,284.00	190.40%	4,284.00	0.000	0.00
17	CONCRETE DUMPSTER PAD	P-610-1	5,500.00	1,000	LSU	1,000	5,500.00000	0.00	5,500.00	100.00%	5,500.00	0.000	0.00
18	PERMANENT AIRFIELD MARKINGS WITH TYPE III GLASS BEADS (YELLOW)	P-620-1	3,825.00	225,000	SF	0.000	17.00000	0.00	0.00	0.00%	0.00	0.000	0.00
19	SODDING & TOPSOILING	T-904-1	32,400.00	3,600,000	SY	3,600,000	9.00000	0.00	32,400.00	100.00%	10,800.00	2,400.000	21,600.00
20	UNDERGROUND UTILITY LOCATES	I-100-1	6,300.00	1,000	LSU	1,000	6,300.00000	0.00	6,300.00	100.00%	6,300.00	0.000	0.00
21	GENERAL ELECTRICAL DEMOLITION	L-100-2	25,100.00	1,000	LSU	1,000	25,100.00000	0.00	25,100.00	100.00%	25,100.00	0.000	0.00
22	RE-ESTABLISH ELECTRICAL SERVICE TO EXISTING T-HANGARS	L-100-3	43,900.00	1,000	LSU	1,000	43,900.00000	0.00	43,900.00	100.00%	43,900.00	0.000	0.00
23	MOBILIZATION (UP TO 10%)	C-105-1	63,100.00	1,000	LSU	0.750	63,100.00000	0.00	47,325.00	75.00%	15,775.00	0.500	31,550.00

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110 East Main Street
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Payment Terms: Net 10 Days

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									To Date	%			
24	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATI	C-102-1	2,500.00	1,000	LSU	1,000	2,500.00000	0.00	2,500.00	100.00%	2,500.00	0.000	0.00
25	MAINTENANCE OF TRAFFIC AND TEMPORARY CONSTRUCTION ITEMS	M-102-1	16,000.00	1,000	LSU	0,750	16,000.00000	0.00	12,000.00	75.00%	1,600.00	0.650	10,400.00
26	PROJECT SURVEY AND STAKEOUT	M-103-1	7,500.00	1,000	LSU	0,750	7,500.00000	0.00	5,625.00	75.00%	750.00	0.650	4,875.00
27	SAFETY AND SECURITY	M-104-1	60,900.00	1,000	LSU	0,750	60,900.00000	0.00	45,675.00	75.00%	0.00	0.750	45,675.00
28	FULL DEPTH ASPHALT PAVEMENT REMOVAL	P-101-1	13,600.00	1,700,000	SY	1,493,330	8.00000	0.00	11,946.64	87.84%	11,946.64	0.000	0.00
29	FULL DEPTH CONCRETE PAVEMENT REMOVAL	P-101-2	50,000.00	1,250,000	SY	1,111,110	40.00000	0.00	44,444.40	88.89%	44,444.40	0.000	0.00
30	SALVAGE AND REINSTALL CONCRETE BOLLARD	P-101-3	3,124.00	4,000	EA	4,000	781.00000	0.00	3,124.00	100.00%	0.00	4,000	3,124.00
31	RPR DIRECTED CRACK REPAIR	P-101-4	1,000.00	500,000	LF	0,000	2.00000	0.00	0.00	0.00%	0.00	0.000	0.00
32	CLEARING AND GRUBBING	P-151-1	7,200.00	600,000	SY	600,000	12.00000	0.00	7,200.00	100.00%	0.00	600,000	7,200.00
33	UNCLASSIFIED EXCAVATION	P-152-1	1,430.00	55,000	CY	55,000	26.00000	0.00	1,430.00	100.00%	0.00	55,000	1,430.00
34	OFFSITE BORROW	P-152-2	4,650.00	150,000	CY	0,000	31.00000	0.00	0.00	0.00%	0.00	0.000	0.00

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									To Date	%			
35	LIME ROCK BASE COURSE, 9-INCHES THICK	P-211-1	171,100.00	2,900,000	SY	2,808,890	59.00000	0.00	165,724.51	96.86%	0.00	2,808,890	165,724.51
36	SEPARATION GEOTEXTILE	P-211-2	5,800.00	2,900,000	SY	2,808,890	2.00000	0.00	5,617.78	96.86%	0.00	2,808,890	5,617.78
37	HOT MIXED ASPHALT PAVEMENT, SURFACE COURSE	P-401-1	163,100.00	700,000	TON	680,090	233.00000	0.00	158,460.97	97.16%	0.00	680,090	158,460.97
38	EMULSIFIED ASPHALT PRIME COAT	P-602-1	2,700.00	900,000	GAL	0.000	3.00000	0.00	0.00	0.00%	0.00	0.000	0.00
39	EMULSIFIED ASPHALT TACK COAT	P-603-1	750.00	250,000	GAL	258,000	3.00000	0.00	774.00	103.20%	0.00	258,000	774.00
40	EMULSIFIED ASPHALT SURFACE REJUVENATOR	P-608-1	48,500.00	4,850,000	SY	0.000	10.00000	0.00	0.00	0.00%	0.00	0.000	0.00
41	PERMANENT AIRFIELD MARKINGS WITH TYPE III GLASS BEADS (YELLOW)	P-620-1	2,200.00	275,000	SF	0.000	8.00000	0.00	0.00	0.00%	0.00	0.000	0.00
42	PERMANENT AIRFIELD MARKINGS WITH NO GLASS BEADS (BLACK)	P-620-2	1,650.00	550,000	SF	0.000	3.00000	0.00	0.00	0.00%	0.00	0.000	0.00
43	AIRFIELD MARKING REMOVAL	P-620-3	4,950.00	825,000	SF	0.000	6.00000	0.00	0.00	0.00%	0.00	0.000	0.00
44	SODDING & TOPSOILING	T-904-1	5,000.00	500,000	SY	500,000	10.00000	0.00	5,000.00	100.00%	0.00	500,000	5,000.00

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									To Date	%				
999	Additional Job Cost Phases - Non Billable	01	0.00	1.000	LSU	0.000	0.00000	0.00	0.00	0.00%		0.00	0.000	0.00
1000	Adjustment	1000	0.00	1.000	DLR	0.000	0.00000	0.00	0.00	0.00%		0.00	0.000	0.00
9000	Composite Pay Factor	9000	0.00	1.000	DLR	0.000	0.00000	0.00	0.00	0.00%		0.00	0.000	0.00
9001	Fuel And Bituminous Adjustment	9001	0.00	1.000	DLR	0.000	0.00000	0.00	0.00	0.00%		0.00	0.000	0.00
Total for items with No Bill Group			2,415,929.00					0.00	2,206,613.10	91.34%		1,597,991.84		608,621.26

AP

Total Billed To Date: 2,206,613.10
Less Retainage: 220,661.32
Less Previous Applications: 1,438,192.65
Total Due This Invoice: 547,759.13