CITY OF AVON PARK

CHECK NO.

DATE			AMOUNT
06/07/2023	230134	PAY APP 4	78,358.50

AJAX PAVING INDUSTRIES OF FLORIDA TOTAL $*****78,358.50

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

NO. 103913

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

SouthState
400 U.S. Highway 27 N.
Avon Park, FL 33825

63-1403/631
02

CITY OF AVON PARK, FLORIDA
OPERATING ACCOUNT

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
274322	06/16/2023	103913	$*****78,358.50

SEVENTY EIGHT THOUSAND THREE HUNDRED FIFTY EIGHT AND 50/100 DOLLARS

PAY TO THE ORDER OF
AJAX PAVING INDUSTRIES OF FLORIDA
ONE AJAX DRIVE
NORTH VENICE FL 34275

VOID AFTER 90 DAYS

CITY MANAGER OR FINANCE DIRECTOR

MAYOR OR DEPUTY MAYOR

HEAT SENSITIVE COLOR FADES WITH HEAT

⑈103913⑈ ⑆063114030⑆ 1403864⑈

32485672 PDF 11-20-2021-LP

RECEIVED
JUN 07 2023
By

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 406122-04

To Owner: City of Avon Park
110 East Main Street

Avon Park, FL 33825

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

Application No. 4
Bill Number: 62 5/2023
Period: 05/01/23 to 05/31/23
Project Nos:
Contract Date:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐
☐

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

Via Architect:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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		$2,293,678.10
5. Retainage:		
a. 10.00% of Completed Work	$229,367.82	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$229,367.82
6. Total Earned Less Retainage		$2,064,310.28
7. Less Previous Certificates For Payments		$1,985,951.78
8. Current Payment Due		$78,358.50
Sales Tax (0.0000 % on $7,065.00)		0.00
Current Payment Due Plus Sales Tax		78,358.50
9. Balance To Finish, Plus Retainage		$351,618.72

AP

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	

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: Ajax Paving Industries of Florida, LLC

By: Sharon C Radford Digitally signed by Sharon C Radford Date: 2023.06.07 11:17:50 -04'00' Date:

State of: County of:
Subscribed and sworn to before me this day of
Notary Public:
My Commission expires:

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 $78,358.50

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

ARCHITECT:

By: [signature] Date: 6-7-2023

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.

Progress Bill

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

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

Invoice: 406122-04
Bill Number: 62 5/2023
Date: 06/07/23
Application #: 4

Invoice Due Date: 06/17/23
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 To Date	%	Amount Previous	Quantity This Period	Amount This Period
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%	153,000 00	0.000	0.00
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%	74,500 00	0.000	0.00
04	PROJECT SURVEY AND STAKEOUT	M-103-1	32 000 00	1 000	LSU	1.000	32 000 00000	0 00	32 000 00	100 00%	24,000 00	0.250	8.000.00
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%	90.000 00	0.000	0.00
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

AP

Progress Bill

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

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

Invoice: 406122-04
Bill Number: 62 5/2023
Date: 06/07/23
Application #: 4

Invoice Due Date: 06/17/23
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 To Date	%	Amount Previous	Quantity This Period	Amount This Period
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 (YELLO	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%	32,400.00	0.000	0.00
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	0.900	63,100.00000	0.00	56,790.00	90.00%	47,325.00	0.150	9,465.00

Progress Bill

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

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

Invoice: 408122-04
Bill Number: 62 5/2023
Date: 06/07/23
Application #: 4

Invoice Due Date: 06/17/23
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 To Date	%	Amount Previous	Quantity This Period	Amount This Period
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	1 000	16 000 00000	0 00	16 000 00	100.00%	12,000 00	0.250	4,000.00
26	PROJECT SURVEY AND STAKEOUT	M-103-1	7,500 00	1 000	LSU	1 000	7 500 00000	0 00	7 500 00	100 00%	5,625 00	0.250	1,875.00
27	SAFETY AND SECURITY	M-104-1	60,900.00	1.000	LSU	1.000	60.900.00000	0.00	60.900.00	100.00%	45,675 00	0.250	15,225.00
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%	3,124.00	0.000	0.00
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%	7,200 00	0.000	0.00
33	UNCLASSIFIED EXCAVATION	P-152-1	1,430.00	55.000	CY	55.000	26.00000	0.00	1,430.00	100.00%	1,430 00	0.000	0.00
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

AP

Progress Bill

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

To: City of Avon Park
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Invoice: 406122-04
Bill Number: 62 5/2023
Date: 06/07/23
Application #: 4

Invoice Due Date: 06/17/23
Payment Terms: Net 10 Days

AP

Item	Description	SI Code	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
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%	165,724.51	0.000	0.00
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%	5,617.78	0.000	0.00
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%	158,460.97	0.000	0.00
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%	774.00	0.000	0.00
40	EMULSIFIED ASPHALT SURFACE REJUVENATOR	P-608-1	48,500.00	4,850.000	SY	4,850.000	10.00000	0.00	48,500.00	100.00%	0.00	4,850.000	48,500.00
41	PERMANENT AIRFIELD MARKINGS WITH TYPE III GLASS BEADS (YELLO	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%	5,000.00	0.000	0.00

Progress Bill

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Item	Description	SI Code	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
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	2,293,678.10	94.94%	2,206,613.10		87,065.00

AP

Total Billed To Date:	2,293,678.10
Less Retainage:	229,367.82
Less Previous Applications:	1,985,951.78
Total Due This Invoice:	78,358.50