

CITY OF AVON PARK

CHECK NO.

DATE		AMOUNT
07/31/2023	230134 PAY APP 5	30,661.49

AJAX PAVING INDUSTRIES OF FLORIDA

TOTAL

\$*****30,661.49

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



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

63-1403/631
 02

NO.

104181

CITY OF AVON PARK, FLORIDA
 OPERATING ACCOUNT

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
274322	08/11/2023	104181	\$*****30,661.49

THIRTY THOUSAND SIX HUNDRED SIXTY ONE AND 49/100 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



⑈104181⑈ ⑆063114030⑆ 14038644⑈



APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 406122-015

To Owner:	City of Avon Park 110 East Main Street Avon Park, FL 33825	Project:	406122- FBOTERMINAL APRON REHABILITATION - City Of Avon Park	Application No.	5	Distribution to
From Contractor:	Ajax Paving Industries of Florida, Via One Ajax Drive North Venice, FL 34275	Architect:		Bill Number:	37	Owner
Contract For:				Period:	08/01/23 to 07/20/23	Architect
				Project Nos:		Contractor
				Contract Date:		

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 \$686.32
3. Contract Sum To Date \$2,416,615.32
4. Total Completed and Stored To Date \$2,327,746.42

5. Retainage :
 - a. 10.0% of Completed Work \$232,774.65
 - b. 0.0% of Stored Material \$0.00

Total Retainage

6. Total Earned Less Retainage

7. Less Previous Certificates For Payments

8. Current Payment Due

Sales Tax (0.0000 % on 34,068.32)

Current Payment Due Plus Sales Tax

9. Balance To Finish, Plus Retainage

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

CONTRACTOR: Ajax Paving Industries of Florida, LLC

Sharon C Digitally signed by

Sharon C Radford

By: Radford Date: 2023.07.25

17:09:14-04:00

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

AMOUNT CERTIFIED \$30,661.49

(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 conform with the amount certified.)

ARCHITECT:

By: _____ Date: 7-26-2023

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$686.32	\$0.00
TOTALS	\$686.32	\$0.00
Net Changes By Change Order	\$686.32	

Progress Bill

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

Invoice: 406122-05
Bill Number: 37 7/2023
Date: 07/25/23
Application #: 5

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

Invoice Due Date: 08/04/23
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			Quantity This Period	Amount Previous	Amount This Period
									To Date	%				
0	Estimate-Level	0	0.00	1,000	LSU	0.000	0.00000	0.00	0.00	0.00%		0.000	0.00	0.00
01	Costs													
01	MOBILIZATION	C-105-1	170,000.00	1,000	LSU	1,000	170,000.00000	0.00	170,000.00	100.00%		0.100	153,000.00	17,000.00
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%		0.000	33,000.00	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%		0.000	74,500.00	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%		0.000	32,000.00	0.00
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%		0.000	90,000.00	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%		0.000	47,095.08	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%		0.000	42,900.00	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%		0.000	0.00	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%		0.000	18,000.00	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%		0.000	18,450.00	0.00
11	OFFSITE BORROW	P-152-2	13,950.00	450,000	CY	0.000	31.00000	0.00	0.00	0.00%		0.000	0.00	0.00

Progress Bill

From:		Ajax Paving Industries of Florida, LLC One Ajax Drive North Venice, FL 34275		Invoice: 406122-05 Bill Number: 37 7/2023 Date: 07/25/23 Application #: 5									
To:		City of Avon Park 110 East Main Street Avon Park, FL 33825		Invoice Due Date: 08/04/23 Payment Terms: Net 10 Days									
AP													
Item	Description	SI Code	Contract Amount	Contract Quantity	UOM	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
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
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,	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	SURFACE COURSE EMULSIFIED ASPHALT PRIME	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 PERMANENT	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	AIRFIELD MARKINGS WITH TYPE III GLASS BEADS (YELLOW SODDING & TOPSOILING	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	UNDERGROUND UTILITY LOCATES GENERAL ELECTRICAL DEMOLITION	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		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		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

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To:		City of Avon Park 110 East Main Street Avon Park, FL 33825		Invoice Due Date: 08/04/23 Payment Terms: Net 10 Days									
Item	Description	SI Code	Contract Amount	Contract Quantity	UM	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
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	1,000	63,100.00000	0.00	63,100.00	100.00%	56,790.00	0.100	6,310.00
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%	16,000.00	0.000	0.00
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%	7,500.00	0.000	0.00
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%	60,900.00	0.000	0.00
28	FULL DEPTH ASPHALT PAVEMENT REMOVAL	P-101-1	13,800.00	1,700,000	SY	1,493,330	8.00000	0.00	11,946.64	87.94%	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

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One Ajax Drive
North Venice, FL 34275

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

Invoice Due Date: 08/04/23
Payment Terms: Net 10 Days

Item	Description	SI Code	Contract Amount	Contract Quantity	UM	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored		Amount Previous	Quantity This Period	Amount This Period
									To Date	%			
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
35	LIME ROCK BASE COURSE,	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	9-INCHES THICK SEPARATION GEOTEXTILE	P-211-2	6,800.00	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,	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	SURFACE COURSE 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 PERMANENT AIRFIELD MARKINGS WITH TYPE III GLASS BEADS (YELLOW)	P-608-1	48,500.00	4,850.000	SY	4,850.000	10.00000	0.00	48,500.00	100.00%	48,500.00	0.000	0.00
41		P-620-1	2,200.00	275.000	SF	276.500	8.00000	0.00	2,212.00	100.55%	0.00	276.500	2,212.00

Progress Bill

From:		Invoice: 406122-05	
Ajax Paving Industries of Florida, LLC		Bill Number: 37 7/2023	
One Ajax Drive		Date: 07/25/23	
North Venice, FL 34275		Application #: 5	
To:		Invoice Due Date: 08/04/23	
City of Avon Park		Payment Terms: Net 10 Days	
110 East Main Street			
Avon Park, FL 33825			

Item	Description	SI Code	Contract Amount	Contract Quantity	UM	Quantity JTD	Unit Price	Materials On-Site	Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
42	PERMANENT AIRFIELD MARKINGS WITH NO GLASS BEADS (BLACK)	P-620-2	1,650.00	550.000	SF	1,010.000	3.00000	0.00	3,030.00	183.64%	0.00	1,010.000	3,030.00
43	AIRFIELD MARKING REMOVAL	P-620-3	4,950.00	825.000	SF	805.000	6.00000	0.00	4,830.00	97.58%	0.00	805.000	4,830.00
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
45	CO #1 Removal of Underground Box		686.32	1.000	LSU	1.000	686.32000	0.00	686.32	100.00%	0.00	1.000	686.32
999	Additional Job Cost	01	0.00	1.000	LSU	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
1000	Phases - Non Billable 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			2,416,615.32					0.00	2,327,746.42	96.32%	2,293,678.10		34,065.32

Total Billed To Date:	2,327,746.42
Less Retainage:	232,774.65
Less Previous Applications:	2,064,310.28
Total Due This Invoice:	30,661.49