

**CHARLEY TOPPINO & SONS, INC.
APPLICATION AND CERTIFICATE FOR PAYMENT**

CHARLEY TOPPINO & SONS, INC.
P.O. Box 787
Key West, FL 33041

CTS PROJECT # 1927
PROJECT NAME: ATLANTIC BLVD TASK ORDER

PAY APPLICATION #: 3

PERIOD TO: 2/25/2020

DISTRIBUTION

OWNER
 ARCHITECT
 CONTRACTOR

TO: CITY OF KEY WEST
1300 WHITE ST
KEY WEST, FL 33040

CKW PO 090472

SUMMARY OF CHANGE ORDERS

Change Order Number :			
CO # 1		CO # 8	
CO # 2		CO # 9	
CO # 3		CO #10	
CO # 4		CO #11	
CO # 5		CO #12	
CO # 6		CO #13	
CO # 7		CO #14	
Sub-total	\$0.00	Sub-total	\$0.00
Net Change by Change Orders:		\$0.00	

Charley Toppino & Sons, Inc. certifies that to the best of Charley Toppino & Sons, Inc. '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 Charley Toppino & Sons, Inc for work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: _____ Date: _____

Application is made for Payment, as shown below in connection with Charley Toppino & Sons, Inc.'s Continuation Sheet(s) attached.

1. ORIGINAL CONTRACT SUM	<u>\$174,787.73</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (1 +/- 2)	<u>\$174,787.73</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>\$250,689.07</u>
(Column O on Continuation Sheet)	
5. RETAINAGE	
a. <u>0%</u> of Completed Work	<u>\$0.00</u>
(Column L on Continuation Sheet)	
b. <u>0%</u> of Stored Material	<u>\$0.00</u>
(Column K on Continuation Sheet)	
Total Retainage lines 5a + 5b or Total in Column O of Continuation Sheet	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$250,689.07</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$157,115.37</u>
8. CURRENT PAYMENT DUE	<u>\$93,573.70</u>
9. BALANCE TO FINISH, PLUS RETAINAGE	<u>-\$75,901.34</u>
(Line 3 less Line 6)	

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.

State of Florida County of Monroe
Subscribed before me this _____ day of _____ 2020
Notary Public: _____
My Commission expires _____

AMOUNT CERTIFIED: \$ _____

ARCHITECT:

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.

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APPLICATION AND CERTIFICATE FOR PAYMENT

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PERIOD TO: 2/25/2020

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
SOV ITEM NUMBER	CONTRACT SCHEDULE OF VALUES DESCRIPTION OF WORK	UNIT LUMP SUM SQ FT LINEAL FT	UNIT PRICE	EST. QUANTITY	SCHEDULED VALUE (D X E)	WORK COMPLETED PREVIOUS APPLICATION	QUANTITY THIS PERIOD	AMOUNT THIS PERIOD	TOTAL QUANTITY TO DATE:	MAT'LS PRESENTLY STORED (not in G or I)	TOTAL COMP + STOR TO DATE (G+I+K)	% COMP (G / C)	BALANCE TO FINISH	0% RETAINAGE
1	SUPERINTENDENT	HR	\$98.00	120.00	\$11,760.00	\$11,760.00		\$0.00	120.00		\$11,760.00	100%	\$0.00	\$0.00
2	FOREMAN	HR	\$80.00	80.00	\$6,400.00	\$6,400.00		\$0.00	80.00		\$6,400.00	100%	\$0.00	\$0.00
3	OPERATOR	HR	\$60.00	80.00	\$4,800.00	\$4,800.00		\$0.00	80.00		\$4,800.00	100%	\$0.00	\$0.00
4	LABORER	HR	\$42.00	80.00	\$3,360.00	\$3,360.00		\$0.00	80.00		\$3,360.00	100%	\$0.00	\$0.00
5	LABORER	HR	\$42.00	80.00	\$3,360.00	\$3,360.00		\$0.00	80.00		\$3,360.00	100%	\$0.00	\$0.00
6	LABORER	HR	\$42.00	80.00	\$3,360.00	\$3,360.00		\$0.00	80.00		\$3,360.00	100%	\$0.00	\$0.00
7														
8	BOBCAT OR EQUIVALENT	HR	\$40.00	58.00	\$2,320.00	\$2,320.00		\$0.00	58.00		\$2,320.00	100%	\$0.00	\$0.00
9	BACKHOE, RUBBER TIRE, W/O OPERATOR	HR	\$100.00	58.00	\$5,800.00	\$5,800.00		\$0.00	58.00		\$5,800.00	100%	\$0.00	\$0.00
10	DUMP TRUCK, 15 CY W/O OPERATOR	HR	\$60.00	58.00	\$3,480.00	\$3,480.00		\$0.00	58.00		\$3,480.00	100%	\$0.00	\$0.00
11	ROAD GRADER	HR	\$90.00	58.00	\$5,220.00	\$5,220.00		\$0.00	58.00		\$5,220.00	100%	\$0.00	\$0.00
12	MILLING	SY	\$7.00	1400.00	\$9,800.00	\$5,929.00		\$0.00	847.00		\$5,929.00	61%	\$3,871.00	\$0.00
13	ASPHALT PAVEMENT	TON	\$250.00	242.80	\$60,700.00	\$17,000.00	167.80	\$41,950.00	235.80		\$58,950.00	97%	\$1,750.00	\$0.00
14	ADJUST METER BOX	EA	\$175.00	22.00	\$3,850.00	\$3,850.00		\$0.00	22.00		\$3,850.00	100%	\$0.00	\$0.00
15	TYPE F CURB	LF	\$42.50	1675.00	\$71,187.50	\$74,800.00	532.00	\$22,610.00	2292.00		\$97,410.00	137%	-\$26,222.50	\$0.00
16	ADJUST UTILITY FIXTURES	EA	\$400.00	5.00	\$2,000.00	\$1,600.00		\$0.00	4.00		\$1,600.00	80%	\$400.00	\$0.00
17	NEW SIGN POST & SIGN	EA	\$400.00	2.00	\$800.00	\$0.00		\$0.00	0.00		\$0.00	0%	\$800.00	\$0.00
18	NEW SIGN POST	EA	\$475.00	1.00	\$475.00	\$0.00		\$0.00	0.00		\$0.00	0%	\$475.00	\$0.00
19	#57 STONE	TON	\$40.00	88.00	\$3,520.00	\$3,920.40	43.00	\$1,720.00	141.01		\$5,640.40	160%	-\$2,120.40	\$0.00
20	CRUSHED LIMEROCK	TON	\$44.00	80.00	\$3,520.00	\$2,640.00		\$0.00	60.00		\$2,640.00	75%	\$880.00	\$0.00
21	FLOWABLE FILL	CY	\$133.00	44.00	\$5,852.00	\$6,650.00		\$0.00	50.00		\$6,650.00	114%	-\$798.00	\$0.00
22	BONDS (\$20/THOUSAND)	EA		1.00	\$0.00	\$0.00		\$0.00	0.00		\$0.00	#DIV/0!	\$0.00	\$0.00
23	MOBILIZATION (5% of Subtotal)	EA	\$8,323.23	1.00	\$8,323.23	\$8,323.23		\$0.00	1.00		\$8,323.23	100%	\$0.00	\$0.00
24														
25	EROSION CONTROL													
26														
27	6" Sidewalk	SY	\$90.00	34.00			34.00	\$3,060.00			\$3,060.00	#DIV/0!	-\$3,060.00	\$0.00
28	6" White Paint	LF	\$3.50	1790.00	\$6,265.00	\$0.00	1790.00	\$6,265.00	1790.00		\$6,265.00	100%	\$0.00	\$0.00
29	12" White Paint	LF	\$3.50	146.00	\$511.44	\$0.00	146.00	\$511.44			\$511.44	100%	\$0.00	\$0.00
30														
Total - Page 2					\$226,664.17	\$174,572.63	XXXXXXX	\$76,116.44	XXXXXXX	\$0.00	\$250,689.07	110.60%	(\$24,024.90)	\$0.00