Application and Certificate For Payment

To (Owner):	**City of Key West** 3126 Flagler Avenue Key West, Florida 33040	Project:	**Glynn Archer - Key West City Hall** 1302 White Street Key West, Florida 33040	Application #: Period To:	**Final** **26-Jun-17**
From (Contractor):	**Burke Construction Group, Inc.** 10145 NW 19th Street Doral, FL 33172	VIA (Architect):	**Bender & Associates Architects p.a.** 410 Angela Street Key West, FL 33040	Contractor's Project #: Contract Date:	 **1415** **1-Dec-14**

Contractor's Application for Payment

Change Order Summary			
Change Order Status of previous months		Approved Additions	Approved Deductions
Change Order #	Date Approved		
1	3/23/2015	TBD	
2	4/16/2015	(1,894,187.63)	
2A to 2F		(1,777,205.65)	
4		205,490.85	
2G		(94,618.82)	
5		343,300.00	
2H		108,419.39	
6		57,210.49	
Pending Final Settlement		198,203.58	
	Totals	(2,853,387.79)	0.00
Net Change by Change Orders			($2,853,387.79)

Application is made for Payment, as shown below, in connection with the contract. Continuation Sheet, AIA Document G703 is attached.

1.	Original Contract Sum		**$14,997,500.00**
2.	Net Change by Change Orders		($2,853,387.79)
3.	Contract Sum to Date (Line 1+2)		**12,144,112.21**
4.	Total Completed and Stored to Date (Column G on G703)		$12,144,112.21
5.	Retainage		
a	0% of Completed Work (excl. certain fees) (Column D+E on G703)		$0.00
b	0% of Stored Material (incl above) (Column F on G703)	0.00	
	Total Retainage (lines 5a +5b)		0.00
6.	**Total Earned Less Retainage**		12,144,112.21
7.	**Less Previous Certificates for Payment** (Line 6 from prior Certificate)		11,945,908.63
8.	**Current Payment Due**		198,203.58
9.	**Balance to Finish, Plus Retainage**		**$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: Burke Construction Group, Inc.
By: _______________ Date: 6/26/17

State of: FL County of: Monroe
Subscribed and sworn to before me this 26 day of June, 2017
Notary Public:
My commission expires:

ANTHONY BURKE
Notary Public - State of Florida
My Comm. Expires Feb 10, 2018
Commission # FF 071783

OWNER/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/Owner certifies that to the best of their 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 $ _______________

(Attach explanation if amount certified differs from the amount applied for.)

Architect/Owner:

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.

Continuation Sheet *AIA DOCUMENT G703*

Job: Glynn Archer - Key West City Hall
Job#: 1415

Application #: Final
Application Date: 26-Jun-17
Period to: 26-Jun-17

A	B		C	D	E	F	G		H	I
Item #	Description of Work	Initial Scheduled Value	Revised Scheduled Value	From Previous Application	For This Period	Materials Presently Stored	Total Completed and Stored to Date	(G/C) %	Balance to Finish	Retainage
01	Mobilization	75,000.00	75,000.00	75,000.00	0.00	0.00	75,000.00	100%	0.00	0.00
02	Demolition	323,177.00	347,308.49	347,308.49	0.00	0.00	347,308.49	100%	0.00	0.00
03	Shoring / Bracing	50,000.00	50,000.00	50,000.00	0.00	0.00	50,000.00	100%	0.00	0.00
04	CIP Concrete	1,020,091.00	803,533.97	803,533.97	0.00	0.00	803,533.97	100%	0.00	0.00
05	Precast Structural Concrete	154,038.00	74,821.00	74,821.00	0.00	0.00	74,821.00	100%	0.00	0.00
06	Carbon Fiber & Crack Repair	209,868.00	212,521.38	212,521.38	0.00	0.00	212,521.38	100%	0.00	0.00
07	CMU	275,871.00	275,871.00	275,871.00	0.00	0.00	275,871.00	100%	0.00	0.00
08	Structural Steel	699,800.00	659,745.92	659,745.92	0.00	0.00	659,745.92	100%	0.00	0.00
09	Architecturally Exposed Structural Steel	97,700.00	21,721.49	21,721.49	0.00	0.00	21,721.49	100%	0.00	0.00
10	Steel Decking	161,561.00	163,151.00	163,151.00	0.00	0.00	163,151.00	100%	0.00	0.00
11	Misc. Metal	165,000.00	116,734.28	116,734.28	0.00	0.00	116,734.28	100%	0.00	0.00
12	Cable Railing System	98,845.00	98,845.00	98,845.00	0.00	0.00	98,845.00	100%	0.00	0.00
13	Rough Carpentry	20,000.00	20,000.00	20,000.00	0.00	0.00	20,000.00	100%	0.00	0.00
14	Architectural Wood Casework	251,641.00	251,641.00	251,641.00	0.00	0.00	251,641.00	100%	0.00	0.00
15	Waterproofing	47,600.00	45,994.04	45,994.04	0.00	0.00	45,994.04	100%	0.00	0.00
16	Thermal Insulation	43,072.00	43,072.00	43,072.00	0.00	0.00	43,072.00	100%	0.00	0.00
17	Roofing	380,000.00	196,648.00	196,648.00	0.00	0.00	196,648.00	100%	0.00	0.00
18	Firestopping	9,539.00	9,539.00	9,539.00	0.00	0.00	9,539.00	100%	0.00	0.00
19	Joint Sealers	18,075.00	18,075.00	18,075.00	0.00	0.00	18,075.00	100%	0.00	0.00
20	HM Doors & Frames	30,355.00	5,471.09	5,471.09	0.00	0.00	5,471.09	100%	0.00	0.00
21	Flush Wood Doors	37,040.00	7,490.36	7,490.36	0.00	0.00	7,490.36	100%	0.00	0.00
22	Access Doors & Panel	3,000.00	3,000.00	3,000.00	0.00	0.00	3,000.00	100%	0.00	0.00
23	OH Coiling Doors	5,600.00	113.44	113.44	0.00	0.00	113.44	100%	(0.00)	0.00
24	Fire Rated Glazed Wall	71,609.00	5,763.30	5,763.30	0.00	0.00	5,763.30	100%	0.00	0.00
25	Aluminum Storefronts	315,240.71	86,607.81	86,607.81	0.00	0.00	86,607.81	100%	0.00	0.00
26	Steel Windows	1,092,610.29	940,710.58	940,710.58	0.00	0.00	940,710.58	100%	0.00	0.00
27	Finished Door Hardware	123,880.00	22,789.11	22,789.11	0.00	0.00	22,789.11	100%	0.00	0.00
28	Drywall Assembly	688,150.00	564,468.74	564,468.74	0.00	0.00	564,468.74	100%	0.00	0.00
29	Plaster	152,812.00	197,797.53	197,797.53	0.00	0.00	197,797.53	100%	0.00	0.00
30	Tiling	138,701.00	138,701.00	138,701.00	0.00	0.00	138,701.00	100%	0.00	0.00
31	Suspended Acoustical Ceiling	103,805.00	45,947.42	45,947.42	0.00	0.00	45,947.42	100%	0.00	0.00
32	Wood Strip & Plank Flooring	30,240.00	30,240.00	30,240.00	0.00	0.00	30,240.00	100%	0.00	0.00
33	Tile Carpeting	128,373.00	128,373.00	128,373.00	0.00	0.00	128,373.00	100%	0.00	0.00
34	Acoustic Wall Panels	14,755.00	14,755.00	14,755.00	0.00	0.00	14,755.00	100%	0.00	0.00
35	Painting & Coatings	249,206.00	199,405.90	199,405.90	0.00	0.00	199,405.90	100%	0.00	0.00
36	Signage	44,140.00	10,951.00	10,951.00	0.00	0.00	10,951.00	100%	0.00	0.00
37	Stone Toilet Compartments	20,720.00	20,720.00	20,720.00	0.00	0.00	20,720.00	100%	0.00	0.00
38	Toilet Accessories	12,500.00	12,500.00	12,500.00	0.00	0.00	12,500.00	100%	0.00	0.00
39	Fire Protection Specialties	3,325.00	3,325.00	3,325.00	0.00	0.00	3,325.00	100%	0.00	0.00
40	Lockers	5,448.00	1,183.62	1,183.62	0.00	0.00	1,183.62	100%	0.00	0.00
41	Vehicle Charging Equipment	11,300.00	11,300.00	11,300.00	0.00	0.00	11,300.00	100%	0.00	0.00
42	Residential Appliances	11,681.00	11,681.00	11,681.00	0.00	0.00	11,681.00	100%	0.00	0.00
43	Projection Screens	1,500.00	1,500.00	1,500.00	0.00	0.00	1,500.00	100%	0.00	0.00

Continuation Sheet *AIA DOCUMENT G703*

Job: Glynn Archer - Key West City Hall
Job#: 1415

Application #: Final
Application Date: 26-Jun-17
Period to: 26-Jun-17

A	B		C	D	E	F	G		H	I
Item #	Description of Work	Initial Scheduled Value	Revised Scheduled Value	From Previous Application	For This Period	Materials Presently Stored	Total Completed and Stored to Date	(G/C) %	Balance to Finish	Retainage
44	Window Shades	61,791.00	61,791.00	61,791.00	0.00	0.00	61,791.00	100%	0.00	0.00
45	Renovation of Historic Auditorium Seating	39,275.00	39,275.00	39,275.00	0.00	0.00	39,275.00	100%	0.00	0.00
46	Exterior Furnishings	20,530.00	20,530.00	20,530.00	0.00	0.00	20,530.00	100%	0.00	0.00
47	Elevators	169,250.00	169,250.00	169,250.00	0.00	0.00	169,250.00	100%	0.00	0.00
48	Wet Pipe Sprinkler System	162,750.00	148,459.07	148,459.07	0.00	0.00	148,459.07	100%	0.00	0.00
49	Clean-Agent Fire Extinguishing System	29,400.00	29,400.00	29,400.00	0.00	0.00	29,400.00	100%	0.00	0.00
50	Plumbing	430,371.00	341,901.79	341,901.79	0.00	0.00	341,901.79	100%	0.00	0.00
51	HVAC	1,150,000.00	843,967.58	843,967.58	0.00	0.00	843,967.58	100%	0.00	0.00
52	Electrical	1,936,521.00	918,702.21	918,702.21	0.00	0.00	918,702.21	100%	0.00	0.00
53	Solar Panels	156,800.00	156,800.00	156,800.00	0.00	0.00	156,800.00	100%	0.00	0.00
54	Engine Generator	5,000.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	0.00
55	Auio-Video System	465,249.00	149,412.38	149,412.38	0.00	0.00	149,412.38	100%	0.00	0.00
56	Electronic Safety & Security	168,630.00	126,486.50	126,486.50	0.00	0.00	126,486.50	100%	0.00	0.00
57	Digital Addressable FA System	97,004.00	81,045.70	81,045.70	0.00	0.00	81,045.70	100%	0.00	0.00
58	Clearing & Grubbing	7,729.00	11,109.00	11,109.00	0.00	0.00	11,109.00	100%	0.00	0.00
59	Finish Grading	44,701.00	44,701.00	44,701.00	0.00	0.00	44,701.00	100%	0.00	0.00
60	Erosion & Sediment Controls	2,576.00	2,576.00	2,576.00	0.00	0.00	2,576.00	100%	0.00	0.00
61	Asphalt Paving	91,849.00	91,849.00	91,849.00	0.00	0.00	91,849.00	100%	0.00	0.00
62	Concrete Sidewalk / Pavement	457,126.00	339,513.55	339,513.55	0.00	0.00	339,513.55	100%	0.00	0.00
63	Pavement Markings	11,439.00	11,439.00	11,439.00	0.00	0.00	11,439.00	100%	0.00	0.00
64	Irrigation	86,500.00	71,561.31	71,561.31	0.00	0.00	71,561.31	100%	0.00	0.00
65	Landscape	224,819.00	224,819.00	224,819.00	0.00	0.00	224,819.00	100%	0.00	0.00
66	Utilities	295,741.00	227,476.15	227,476.15	0.00	0.00	227,476.15	100%	0.00	0.00
67	General Conditions	383,107.00	421,607.00	421,607.00	0.00	0.00	421,607.00	100%	0.00	0.00
68	Builders Risk Insurance	215,000.00	215,000.00	215,000.00	0.00	0.00	215,000.00	100%	0.00	0.00
69	GL Insurances	96,138.00	98,096.10	98,096.10	0.00	0.00	98,096.10	100%	0.00	0.00
70	Payment & Performance Bond	137,339.00	139,297.10	139,297.10	0.00	0.00	139,297.10	100%	0.00	0.00
71	Contractors OH & Profit	653,996.00	678,472.12	678,472.12	0.00	0.00	678,472.12	100%	0.00	0.00
72	Alternate #1 2nd Solar Array	0.00	327,353.60	327,353.60	0.00	0.00	327,353.60	100%	0.00	0.00
	Settlement Summary	0.00	198,203.58	0.00	198,203.58	0.00	198,203.58	100%	0.00	0.00
	TOTAL	**$14,997,500.00**	**$12,144,112.21**	**$11,945,908.63**	**$198,203.58**	**$0.00**	**$12,144,112.21**	**100%**	($0.00)	**$0.00**

Burke Construction Group, Inc.
Change Order Summary

Job: Glynn Archer - Key West City Hall
Job#: 1415

Application #: Final
Application Date: 26-Jun-17
Period to: 26-Jun-17

A	B	C	D	E	F	G	H	I	J	K	L	M					N
		Initial	Change Order #:														
Item #	Description of Work	Scheduled Value	1	2	2A	2B	2C	2D	2E	2F	4	2G	5	2H	6	Consolidated Closeout	Total
01	Mobilization	75,000.00															$75,000.00
02	Demolition	323,177.00									24,131.49						$347,308.49
03	Shoring / Bracing	50,000.00															$50,000.00
04	CIP Concrete	1,020,091.00		(228,023.12)							11,466.09						$803,533.97
05	Precast Structural Concrete	154,038.00		(79,217.00)													$74,821.00
06	Carbon Fiber & Crack Repair	209,868.00		(24,652.74)							27,306.12						$212,521.38
07	CMU	275,871.00															$275,871.00
08	Structural Steel	699,800.00				(235,154.30)		55,795.74						139,304.48			$659,745.92
09	Architecturally Exposed Structural Steel	97,700.00					(14,678.51)	(61,300.00)									$21,721.49
10	Steel Decking	161,561.00									1,590.00						$163,151.00
11	Misc. Metal	165,000.00							(48,265.72)								$116,734.28
12	Cable Railing System	98,845.00															$98,845.00
13	Rough Carpentry	20,000.00															$20,000.00
14	Architectural Wood Casework	251,641.00															$251,641.00
15	Waterproofing	47,600.00			(1,605.96)												$45,994.04
16	Thermal Insulation	43,072.00															$43,072.00
17	Roofing	380,000.00							(151,914.22)	(31,437.78)							$196,648.00
18	Firestopping	9,539.00															$9,539.00
19	Joint Sealers	18,075.00															$18,075.00
20	HM Doors & Frames	30,355.00			(24,883.91)												$5,471.09
21	Flush Wood Doors	37,040.00			(29,549.64)												$7,490.36
22	Access Doors & Panel	3,000.00															$3,000.00
23	OH Coiling Doors	5,600.00				(5,486.56)											$113.44
24	Fire Rated Glazed Wall	71,609.00				(65,845.70)											$5,763.30
25	Aluminum Storefronts	315,240.71				(156,627.20)					3,216.80	(75,222.50)					$86,607.81
26	Steel Windows	1,092,610.29			(29,659.83)			(150,000.00)	13,875.60		13,884.52						$940,710.58
27	Finished Door Hardware	123,880.00			(101,090.89)												$22,789.11
28	Drywall Assembly	688,150.00				(123,681.26)											$564,468.74
29	Plaster	152,812.00				(18,514.47)					63,500.00						$197,797.53
30	Tiling	138,701.00															$138,701.00
31	Suspended Acoustical Ceiling	103,805.00		(50,069.58)		(7,788.00)											$45,947.42
32	Wood Strip & Plank Flooring	30,240.00															$30,240.00
33	Tile Carpeting	128,373.00															$128,373.00
34	Acoustic Wall Panels	14,755.00															$14,755.00
35	Painting & Coatings	249,206.00			(11,466.20)				(38,333.90)								$199,405.90
36	Signage	44,140.00					(33,189.00)										$10,951.00
37	Stone Toilet Compartments	20,720.00															$20,720.00
38	Toilet Accessories	12,500.00															$12,500.00
39	Fire Protection Specialties	3,325.00															$3,325.00
40	Lockers	5,448.00				(4,264.38)											$1,183.62
41	Vehicle Charging Equipment	11,300.00															$11,300.00
42	Residential Appliances	11,681.00															$11,681.00
43	Projection Screens	1,500.00															$1,500.00

Burke Construction Group, Inc.
Change Order Summary

Job: Glynn Archer - Key West City Hall
Job#: 1415

Application #: Final
Application Date: 26-Jun-17
Period to: 26-Jun-17

A	B	C	D	E	F	G	H	I	J	K	L	M					N
		Initial Scheduled	Change Order #:														
Item #	Description of Work	Value	1	2	2A	2B	2C	2D	2E	2F	4	2G	5	2H	6	Consolidated Closeout	Total
44	Window Shades	61,791.00															$61,791.00
45	Renovation of Historic Auditorium Seating	39,275.00															$39,275.00
46	Exterior Furnishings	20,530.00															$20,530.00
47	Elevators	169,250.00															$169,250.00
48	Wet Pipe Sprinkler System	162,750.00				(14,290.93)											$148,459.07
49	Clean-Agent Fire Extinguishing System	29,400.00															$29,400.00
50	Plumbing	430,371.00				(11,497.03)	(49,175.62)				2,172.00	(29,968.56)					$341,901.79
51	HVAC	1,150,000.00		(278,215.61)			(27,816.81)										$843,967.58
52	Electrical	1,936,521.00		(760,209.24)	(268,181.79)							10,572.24					$918,702.21
53	Solar Panels	156,800.00															$156,800.00
54	Engine Generator	5,000.00															$5,000.00
55	Auio-Video System	465,249.00		(360,998.62)											45,162.00		$149,412.38
56	Electronic Safety & Security	168,630.00			(42,143.50)												$126,486.50
57	Digital Addressable FA System	97,004.00			(15,958.30)												$81,045.70
58	Clearing & Grubbing	7,729.00									3,380.00						$11,109.00
59	Finish Grading	44,701.00															$44,701.00
60	Erosion & Sediment Controls	2,576.00															$2,576.00
61	Asphalt Paving	91,849.00															$91,849.00
62	Concrete Sidewalk / Pavement	457,126.00		(48,635.95)	(68,976.50)												$339,513.55
63	Pavement Markings	11,439.00															$11,439.00
64	Irrigation	86,500.00												(14,938.69)			$71,561.31
65	Landscape	224,819.00															$224,819.00
66	Utilities	295,741.00		(64,165.77)		(4,099.08)											$227,476.15
67	General Conditions	383,107.00									33,000.00				5,500.00		$421,607.00
68	Builders Risk Insurance	215,000.00															$215,000.00
69	GL Insurances	96,138.00									1,506.48				451.62		$98,096.10
70	Payment & Performance Bond	137,339.00									1,506.48				451.62		$139,297.10
71	Contractors OH & Profit	653,996.00									18,830.87				5,645.25		$678,472.12
72	Alternate #1 2nd Solar Array												343,300.00	(15,946.40)			$327,353.60
73	Settlement Summary															198,203.58	$198,203.58
	TOTAL	**$14,997,500.00**	**$0.00**	**($1,894,187.63)**	**($593,516.52)**	**($647,248.91)**	**($124,859.94)**	**($155,504.26)**	**($224,638.24)**	**($31,437.78)**	**$205,490.85**	**($94,618.82)**	**$343,300.00**	**$108,419.39**	**$57,210.49**	**$198,203.58**	**$12,144,112.21**

Key West City Hall Change Order & Unforseen Breakdown

RCO #	Title	Amount	Days		
20	Temporary Strong-Back Bracing	103,657.50	38	OCO#4	
22	Add.Concrete 21.yds.adjustment for deflect	5,392.50	1	OCO#4	
26	Interior Plaster Replacement Adj. Add. Time	15,400.00	14	OCO#4	
29	UPS REPLACEMENT additional time	5,500.00	5	ODP 2G	
31	RESTROOM LIGHT FIXTURES REPLACEMENT	3,300.00	3	RFI #14	
33	ADDITIONAL SOLAR ARRAY-time only	133,100.00	121	OCO#5	
36	ADDITIONAL PLAQUE	1,626.79	1	CCD02	
37	HVAC Duct Silencers redesign	10,350.00	32	CCD01	
38	Sitework Mods. IB#'34 &#37	15,400.00	14	CCD01	
39	Serv.Rm. Flooring Replacement	6,718.17	2	CCD03	
40	Data Cabling From Cameras to Serv.Rm	3,054.17	1	RFI156	
41	Add. Circuit for Brk. Room Wtr Heaters	3,525.22	1	PFS	
42	Re-Inspection of Elevators	25,137.33	14	CCD05	
43	Replace Elevator Lgt. fix. w/V. Tite fixs.	23,678.23	14	CCD04	
44	FKE/JC's Exten. Circuits ref. RFI 161	3,966.51	TBD	RFI161	
45	FKE Change Charging Unit Curcuit 20A/40A	3,291.00	TBD	RFI161	
46	AVI-SPL Cable Pulls in Chamber	1,326.68	TBD	CCD06	
47	AVI-SPL Install of 20 Additional Displays	2,403.03	TBD	CCD07	
48	Additional Cleaning split Cost with City	4,250.00	2	CCD08	
49	Emerg. Connect to City Water for Irrigation	3,494.15	1		
	Weather Delays/ 10 days Hurr. Matt.	23,100.00	21		
	ODP Tax Savings GC 10%	$30,000.00			
	Total	**$ 427,671.28**	**285**		
	Credit to City	**(229,467.70)**			
	Settlement Amount	**$ 198,203.58**			

Most of the amounts above do not include time delays and this sheet is merely a brief summary used for settlement purposes only. It does not include all potential change orders, it does not include all entitled extended general conditions nor does it include extended overhead, profit or damages and should be used only as a basis for settlement and no other purpose.