

INVOICE / PAY APPLICATION APPROVAL

DATE: May 11, 2020 P.O. #: 181972

PROJECT #: NR 1901 / NR 1902 VENDOR: B&B Underground Construction, Inc.

INVOICE / PAY APP. # (date): 13 (3.31.20) AMOUNT: \$571,393.65

ALLOCATIONS: (Based on funding category percentage of total contract)

	%	ACCT. SERIES	PROJECT	LINE ITEM #	SUBTOTAL	AMOUNT
	100.00%	170 - GENERAL FUND	(WDC #4)	1		\$1,533.99
100.00%	57.67%	308 - BOND	NR 1901		\$268,567.52	
	100.00%	308 - BOND C.O. #2	NR 1901		\$214,177.13	
		308 - BOND TOTAL	NR 1901	2		\$482,744.65
	42.33%	402 - WATER	NR 1901	4		\$71,660.76
100.00%	56.78%	308 - BOND	NR 1902	3		\$9,719.94
	19.22%	402 - WATER	NR 1902	5		\$2,546.77
	24.00%	408 - STORM WATER	NR 1902	6		\$3,187.54
		308 - BOND	NR 1901			
TOTAL AMOUNT APPROVED						\$571,393.65

COMMISSION CONTRACT AWARD:

	PROJECT NO.	ACCOUNT NO.	CONTRACT AWARD	*CURRENT BALANCE
GEN. FUND	(WDC #4)**	370-5020-519.34-50	\$30,679.81	\$0.00
BOND	NR 1901	308-5020-519.63-15	\$2,390,460.55	(\$534,140.55)
BOND	NR 1901 C.O. #2	308-5020-519.63-15	\$300,770.75	(\$18,001.00)
WATER	NR 1901	422-7034-533.63-15	\$1,754,519.64	\$339,829.29
BOND	NR 1902 C.O. #1	308-5020-519.63-15	\$150,509.59	\$133.04
WATER	NR 1902 C.O. #1	422-7034-533.63-15	\$50,935.54	(\$0.00)
STORM WATER	NR 1902 C.O. #1	428-5090-538.63-15	\$63,617.77	(\$133.04)
			\$4,741,493.65	(\$212,312.26)
TOTAL WDC #4**			\$30,679.81	\$0.00
TOTAL PN NR 1901			\$4,445,750.94	(\$212,312.26)
TOTAL PN NR 1902			\$265,062.90	(\$0.00)
TOTAL CONTRACT			\$4,741,493.65	(\$212,312.26)

*Includes this Pay App Amount

FINAL PAYMENT INCLUDING RETAINAGE

APPROVALS:

Recommend Approval

	NR 1901 Retainage	0.00%	
	NR 1902 Retainage	0.00%	
		Less Retainage	Shared Cost
GC PN NR 1901	\$313,500.00	\$313,500.00	
GC PN NR 1902	\$48,412.00	\$48,412.00	
WDC #4	\$30,679.81	\$30,679.81	
Bond - PN NR 1901	\$2,743,801.82	\$2,743,801.82	\$180,799.28
Bond - PN NR 1901 CO #2	\$318,771.75	\$318,771.75	
Water - PN NR 1901	\$1,281,989.64	\$1,281,989.64	\$132,700.73
Bond - PN NR 1902	\$122,886.96	\$122,886.96	\$27,489.59
Water - PN NR 1902	\$41,632.50	\$41,632.50	\$9,303.04
Strm Wtr - PN NR 1902	\$52,131.44	\$52,131.44	\$11,619.37
	\$4,953,805.92	\$4,953,805.92	\$361,912.01
		\$0.00	

Basis of allocation calculation:

(Expenses to date from invoice)-(retainage)+(share GC)-(payments to date)

			PAYMENTS TO DATE
GEN. FUND	(WDC #4)	170-5020-519.34-50	\$29,145.82
BOND	NR 1901	308-5020-519.63-15	\$2,656,033.58
BOND	NR 1901	308-5020-519.63-15	\$104,594.62
WATER	NR 1901	402-7034-533.63-60	\$1,343,029.61
BOND	NR 1902	308-5020-519.63-15	\$140,656.61
WATER	NR 1902	402-7034-533.63-60	\$48,388.77
STORM WATER	NR 1902	408-5090-538.63-15	\$60,563.27
TOTAL WDC #4**			\$29,145.82
TOTAL PN NR 1901			\$4,103,657.81
TOTAL PN NR 1902			\$249,608.65
TOTAL CONTRACT			\$4,382,412.28
			\$4,953,805.93

APPLICATION FOR PAYMENT NO. 13 FINAL

Application is made for payment, as hereinafter shown, in connection with this Agreement:

Total Work to Date - see attached schedule	\$	4,953,805.92
Total Material Suitably Stored - see attached schedule	\$	0.00
Gross Amount Due	\$	4,953,805.92
Less <u>00</u> % Retainage	\$	0.00
Amount Due to Date	\$	4,953,805.92
Less Previous Applications	\$	4,382,412.26
Amount Due This Application	\$	571,393.66
Original Contract Price	\$	4,175,660.00
Net Change Orders	\$	565,833.65
Current Contract Price	\$	4,741,493.65
Value of Work Remaining to be Done	\$	(212,312.27)

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Agreement referred to above have been applied to discharge in full all obligations of Contractor incurred in connection with Work covered by prior Applications for Payment numbered 1 through 13, inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner). B&B Underground Construction Inc

Contractor and Mailing Address

State of FLORIDA)
County of PALM BEACH)ss

He/she is personally known to me or has presented _____
 _____ (Type of identification) as identification. Who being so duly sworn, did depose and say that he/she
 is President _____ of the Contractor above mentioned; that he/she executed the above Application for
 Payment and statement on behalf of said Contractor; and that all of the statements contained therein are true, correct
 and complete.

Print Notary Name and Commission No.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: _____

By: _____
(Name) (Title)

Date: _____

CITY OF LAKE WORTH
By _____
(Name) (Title)

09/24/01

APPLICATION FOR PAYMENT/CONTINUATION SHEET						B & B UNDERGROUND CONSTRUCTION, INC.				APPLICATION NO.:	13	FINAL		
NEIGHBORHOOD ROAD PROJECT DISTRICT 1, YEAR 3						4050 WESTGATE AVENUE, SUITE 110				APPLICATION DATE:	3/31/20			
						WEST PALM BEACH, FL. 33409				PERIOD TO:	3/30/20			
PROJECT 2 ROADWAY IMPROVEMENTS														
										PURCHASE ORDER NO.:	179983			
ORIGINAL CONTRACT						PREVIOUS PERIOD		THIS PERIOD		TO DATE				
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	% (O/F)	BALANCE TO FINISH	RETAINAGE 0.00%
Item No.	GENERAL CONDITIONS	Qty	U/M											
A-1	MOBILIZATION & GENERAL CONDITIONS	1	LS	\$ 142,000.00	\$ 142,000.00	1	\$ 142,000.00		\$ -	1	\$ 142,000.00	100.00%	\$ -	\$ -
A-2	BONDS & INSURANCE REQUIREMENTS	1	LS	\$ 88,000.00	\$ 88,000.00	1	\$ 88,000.00		\$ -	1	\$ 88,000.00	100.00%	\$ -	\$ -
A-3	MAINTENANCE OF TRAFFIC	1	LS	\$ 30,000.00	\$ 30,000.00	1	\$ 30,000.00		\$ -	1	\$ 30,000.00	100.00%	\$ -	\$ -
A-4	NPDES COMPLIANCE	1	LS	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00		\$ -	1	\$ 7,500.00	100.00%	\$ -	\$ -
A-5	PRECONSTRUCTION VIDEO	1	LS	\$ 5,000.00	\$ 5,000.00	1	\$ 5,000.00		\$ -	1	\$ 5,000.00	100.00%	\$ -	\$ -
A-6	LAYOUT SURVEY & RECORD DRAWINGS	1	LS	\$ 31,000.00	\$ 31,000.00	1	\$ 31,000.00		\$ -	1	\$ 31,000.00	100.00%	\$ -	\$ -
A-7	CLEARING & GRUBBING (EXCEPT PAVEMENT & CONCRETE	1	LS	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00		\$ -	1	\$ 10,000.00	100.00%	\$ 0.00	\$ -
	GENERAL CONDITIONS SUBTOTAL			\$ -	\$ 313,500.00		\$ 313,500.00		\$ -		\$ 313,500.00	100.00%	\$ 0.00	\$ -
	ROADWAY AND DRAINAGE WORK													
*B-1	REMOVAL EXISTING ASPHALT & BASE MATERIAL	30,000	SY	\$ 9.60	\$ 288,000.00	32843	\$ 315,292.80		\$ -	32843	\$ 315,292.80	109.48%	\$ (27,292.80)	\$ -
*B-2	12" STABILIED SUBGRADE	30,000	SY	\$ 2.75	\$ 82,500.00	32110	\$ 88,302.50		\$ -	32110	\$ 88,302.50	107.03%	\$ (5,802.50)	\$ -
*B-3	8" BASE ROCK (INCL. PRIME COAT)	30,000	SY	\$ 16.90	\$ 507,000.00	32843	\$ 555,046.70		\$ -	32843	\$ 555,046.70	109.48%	\$ (48,046.70)	\$ -
B-4	1-1/2" TYPE S-III ASPHALTIC CONCRETE	30,000	SY	\$ 10.50	\$ 315,000.00	30000	\$ 315,000.00		\$ -	30000	\$ 315,000.00	100.00%	\$ -	\$ -
B-5	MILLING EXISTING ASPHALT PAVEMENT (3/4" AVG. DEPTH & HAUL OFF)	15,500	SY	\$ 2.50	\$ 38,750.00	17783	\$ 44,457.50		\$ -	17783	\$ 44,457.50	114.73%	\$ (5,707.50)	\$ -
B-6	1" TYPE S-III ASPHALTIC CONCRETE	15,500	SY	\$ 8.50	\$ 131,750.00	16233	\$ 137,980.50		\$ -	16233	\$ 137,980.50	104.73%	\$ (6,230.50)	\$ -
B-7	SWALE GRADDING (INCL. BAHIA SODDING)	22,000	SY	\$ 2.00	\$ 44,000.00	1777.77	\$ 3,555.54	888.88	\$ 1,777.76	2666.65	\$ 5,333.30	12.12%	\$ 38,666.70	\$ -
B-8	ASPHALT SPEED HUMP COMPLETE W/THERMO STRIPING (PER DETAIL)	7	EA	\$ 6,000.00	\$ 42,000.00	20	\$ 120,000.00		\$ -	20	\$ 120,000.00	285.71%	\$ (78,000.00)	\$ -
B-9	GEOTECHNICAL TESTING ALLOWANCE	1	ALLOW	\$ 16,000.00	\$ 16,000.00	1	\$ 16,000.00		\$ -	1	\$ 16,000.00	100.00%	\$ -	\$ -
B-10	2" MISCELLANEOUS ASPHALT	100	TON	\$ 175.00	\$ 17,500.00	324	\$ 56,700.00	42	\$ 7,350.00	366	\$ 64,050.00	366.00%	\$ (46,550.00)	\$ -
	ROADWAY SUBTOTAL				\$ 1,482,500.00		\$ 1,652,335.54		\$ 9,127.76		\$ 1,661,463.30	112.07%	\$ (178,963.30)	\$ -
*WDC #2 CREDIT ITEMS														
	CONCRETE WORK													
C-1	REMOVE EXISTING CONCRETE (SIDEWALK/ DRIVEWAY/CURB)	5,500	SY	\$ 7.00	\$ 38,500.00	13185.634	\$ 92,299.44		\$ -	13185.634	\$ 92,299.44	239.74%	\$ (53,799.44)	\$ -
C-2	CONCRETE SIDEWALK (4" THICK)	4,000	SY	\$ 45.00	\$ 180,000.00	8326.562	\$ 374,695.29		\$ -	8326.562	\$ 374,695.29	208.16%	\$ (194,695.29)	\$ -
C-3	CONCRETE SIDEWALK/DRIVEWAYS (6" THICK)	2,000	SY	\$ 55.00	\$ 110,000.00	3944.65	\$ 216,955.75		\$ -	3944.65	\$ 216,955.75	197.23%	\$ (106,955.75)	\$ -
C-4	DETECTABLE WARNINGS (FDOT INDEX 304)	450	SF	\$ 35.00	\$ 15,750.00	240	\$ 8,400.00		\$ -	240	\$ 8,400.00	53.33%	\$ 7,350.00	\$ -
C-5	6" HEADER CURB	1,000	LF	\$ 25.00	\$ 25,000.00	891.18	\$ 22,279.50		\$ -	891.18	\$ 22,279.50	89.12%	\$ 2,720.50	\$ -
C-6	12" HEADER CURB	80	LF	\$ 50.00	\$ 4,000.00	212.42	\$ 10,621.00		\$ -	212.42	\$ 10,621.00	265.53%	\$ (6,621.00)	\$ -
C-7	TYPE D CURB	350	LF	\$ 25.00	\$ 8,750.00	0	\$ -		\$ -	0	\$ -	0.00%	\$ 8,750.00	\$ -
C-8	TYPE F CURB & GUTTER	100	LF	\$ 40.00	\$ 4,000.00	15	\$ 600.00		\$ -	15	\$ 600.00	15.00%	\$ 3,400.00	\$ -
C-9	MONOLITHIC CURB AND SIDEWALK	200	SY	\$ 60.00	\$ 12,000.00	0	\$ -		\$ -	0	\$ -	0.00%	\$ 12,000.00	\$ -

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										PERIOD TO:	3/30/20			
PROJECT 2 ROADWAY IMPROVEMENTS														
										PURCHASE ORDER NO.:	179983			
					ORIGINAL CONTRACT			PREVIOUS PERIOD		THIS PERIOD		TO DATE		
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	% (O/F)	BALANCE TO FINISH	RETAINAGE 0.00%
	CONCRETE WORK SUBTOTAL				\$ 398,000.00		\$ 725,850.98		\$ -		\$ 725,850.98	182.37%	\$ (327,850.98)	\$ -
	STRIPING / SIGNAGE WORK													
E-1	6" SOLID YELLOW THERMOPLASTIC	3900	LF	\$ 2.00	\$ 7,800.00	3860	\$ 7,720.00	106	\$ 212.00	3966	\$ 7,932.00	101.69%	\$ (132.00)	\$ -
E-2	18" SOLID YELLOW THERMOPLASTIC	25	LF	\$ 4.00	\$ 100.00	0	\$ -		\$ -	0	\$ -	0.00%	\$ 100.00	\$ -
E-3	6" SOLID WHITE THERMOPLASTIC	900	LF	\$ 2.00	\$ 1,800.00	1732	\$ 3,464.00		\$ -	1732	\$ 3,464.00	192.44%	\$ (1,664.00)	\$ -
E-4	12" SOLID WHITE THERMOPLASTIC	1500	LF	\$ 3.75	\$ 5,625.00	1892	\$ 7,095.00		\$ -	1892	\$ 7,095.00	126.13%	\$ (1,470.00)	\$ -
E-5	24" SOLID WHITE THERMOPLASTIC	500	LF	\$ 6.00	\$ 3,000.00	663	\$ 3,978.00		\$ -	663	\$ 3,978.00	132.60%	\$ (978.00)	\$ -
E-6	RETRO-REFLECTIVE PAVEMENT MARKERS	150	EA	\$ 8.00	\$ 1,200.00	199	\$ 1,592.00	12	\$ 96.00	211	\$ 1,688.00	140.67%	\$ (488.00)	\$ -
E-7	SIGNAGE INSTALLED PER DRAWINGS	1	LS	\$ 28,000.00	\$ 28,000.00	1	\$ 28,000.00		\$ -	1	\$ 28,000.00	100.00%	\$ -	\$ -
	STRIPING / SIGNAGE WORK SUBTOTAL				\$ 47,525.00		\$ 51,849.00		\$ 308.00		\$ 52,157.00	109.75%	\$ (4,632.00)	\$ -
	UTILITY WORK													
F-1	6" PVC WATERMAIN INCL.FITTINGS	1,800	LF	\$ 31.75	\$ 57,150.00	1610	\$ 51,117.50		\$ -	1610	\$ 51,117.50	89.44%	\$ 6,032.50	\$ -
F-2	6" DIP WATERMAIN INCL.FITTINGS	100	LF	\$ 53.25	\$ 5,325.00	53	\$ 2,822.25		\$ -	53	\$ 2,822.25	53.00%	\$ 2,502.75	\$ -
F-3	12" PVC WATERMAIN INCL.FITTINGS	5,500	LF	\$ 43.54	\$ 239,470.00	5631	\$ 245,173.74		\$ -	5631	\$ 245,173.74	102.38%	\$ (5,703.74)	\$ -
F-4	12" DIP WATERMAIN INCL.FITTINGS	300	LF	\$ 78.00	\$ 23,400.00	277	\$ 21,606.00		\$ -	277	\$ 21,606.00	92.33%	\$ 1,794.00	\$ -
F-5	6" GATE VALVE WITH BOX	6	EA	\$ 1,300.00	\$ 7,800.00	1	\$ 1,300.00		\$ -	1	\$ 1,300.00	16.67%	\$ 6,500.00	\$ -
F-6	12" GATE VALVE WITH BOX	9	EA	\$ 2,750.00	\$ 24,750.00	10	\$ 27,500.00		\$ -	10	\$ 27,500.00	111.11%	\$ (2,750.00)	\$ -
F-7	CONNECT TO EXISTING 6" WATERMAIN	1	EA	\$ 2,150.00	\$ 2,150.00	1	\$ 2,150.00		\$ -	1	\$ 2,150.00	100.00%	\$ -	\$ -
F-8	CONNECT TO EXISTING 12" WATERMAIN	2	EA	\$ 2,900.00	\$ 5,800.00	1	\$ 2,900.00		\$ -	1	\$ 2,900.00	50.00%	\$ 2,900.00	\$ -
F-9	4"X4" TAP 4" TAPPING VALVE INCL.4" WATERMAIN FOR CONNECTION	1	EA	\$ 4,500.00	\$ 4,500.00	1	\$ 4,500.00		\$ -	1	\$ 4,500.00	100.00%	\$ -	\$ -
F-10	6"X6" TAP,6" TAPPING VALVE	7	EA	\$ 4,700.00	\$ 32,900.00	6	\$ 28,200.00		\$ -	6	\$ 28,200.00	85.71%	\$ 4,700.00	\$ -
F-11	ABANDON EXISTING WATERMAIN	1	LS	\$ 2,250.00	\$ 2,250.00	1	\$ 2,250.00		\$ -	1	\$ 2,250.00	100.00%	\$ -	\$ -
F-12	SANITARY MANHOLE LATERAL REPLACEMENT	10	EA	\$ 630.00	\$ 6,300.00	0	\$ -		\$ -	0	\$ -	0.00%	\$ 6,300.00	\$ -
F-13	SAMPLE POINTS & LABORATORY TESTING	14	EA	\$ 425.00	\$ 5,950.00	14	\$ 5,950.00		\$ -	14	\$ 5,950.00	100.00%	\$ -	\$ -
F-14	FIRE HYDRANT ASSEMBLY (INCLUDING GATE VALVE & TEE)	10	EA	\$ 4,300.00	\$ 43,000.00	10	\$ 43,000.00		\$ -	10	\$ 43,000.00	100.00%	\$ -	\$ -
F-15	1" WATER SERVICE INCLUDING METER BOX & CONNECTION	63	EA	\$ 960.00	\$ 60,480.00	64	\$ 61,440.00		\$ -	64	\$ 61,440.00	101.59%	\$ (960.00)	\$ -
F-16	1" WATER SERVICE INCLUDING DOUBLE METER BOX & CONNECTION	19	EA	\$ 1,600.00	\$ 30,400.00	19	\$ 30,400.00		\$ -	19	\$ 30,400.00	100.00%	\$ -	\$ -
F-17	2" WATER SERVICE INCLUDING DOUBLE METER BOX & CONNECTION	29	EA	\$ 1,720.00	\$ 49,880.00	28	\$ 48,160.00		\$ -	28	\$ 48,160.00	96.55%	\$ 1,720.00	\$ -
F-18	2" WATER SERVICE TO WASTEWATER PUMP STATION NO.6	1	LS	\$ 3,600.00	\$ 3,600.00	1	\$ 3,600.00		\$ -	1	\$ 3,600.00	100.00%	\$ -	\$ -
F-19	1" WATER SERVICE INCL.METER BOX & CONNECTION WITH DRILL UNDER ROAD	36	EA	\$ 1,500.00	\$ 54,000.00	35	\$ 52,500.00		\$ -	35	\$ 52,500.00	97.22%	\$ 1,500.00	\$ -

APPLICATION FOR PAYMENT/CONTINUATION SHEET						B & B UNDERGROUND CONSTRUCTION, INC.				APPLICATION NO.:		13		FINAL			
NEIGHBORHOOD ROAD PROJECT DISTRICT 1, YEAR 3						4050 WESTGATE AVENUE, SUITE 110 WEST PALM BEACH, FL. 33409				APPLICATION DATE:		3/31/20					
										PERIOD TO:		3/30/20					
PROJECT 2 ROADWAY IMPROVEMENTS																	
										PURCHASE ORDER NO.:		179983					
										TO DATE							
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O			
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	% (O/F)	BALANCE TO FINISH	RETAINAGE 0.00%			
F-20	2" WATER SERVICE INCL DOUBLE METER BOX & CONNECTION WITH DRILL UNDER ROAD	4	EA	\$ 3,150.00	\$ 12,600.00	7	\$ 22,050.00		\$ -	7	\$ 22,050.00	175.00%	\$ (9,450.00)	\$ -			
F-21	RELOCATE WATER SERVICE FROM REAR TO FRONT ON PRIVATE PROPERTY INCLUDING	193	EA	\$ 1,400.00	\$ 270,200.00	189	\$ 264,600.00		\$ -	189	\$ 264,600.00	97.93%	\$ 5,600.00	\$ -			
F-22	AIR RELEASE VALVE	1	EA	\$ 7,000.00	\$ 7,000.00	1	\$ 7,000.00		\$ -	1	\$ 7,000.00	100.00%	\$ -	\$ -			
F-23	ASPHALT TRENCH RESTORATION INCL.BASE	6,900	SY	\$ 41.00	\$ 282,900.00	6812.01	\$ 279,292.41		\$ -	6812.01	\$ 279,292.41	98.72%	\$ 3,607.59	\$ -			
F-24	RESTORATION - LANDSCAPING,FENCE,IRRIGATION ,ECT.	1	LS	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00		\$ -	1	\$ 25,000.00	100.00%	\$ -	\$ -			
F-25	FURNISH UTILITY CREW & EQUIPMENT	100	HR	\$ 400.00	\$ 40,000.00	56	\$ 22,400.00		\$ -	56	\$ 22,400.00	56.00%	\$ 17,600.00	\$ -			
F-26	FURNISH ADDITIONAL DUCTILE IRON FITTINGS	2,000	LBS	\$ 3.00	\$ 6,000.00	210	\$ 630.00		\$ -	210	\$ 630.00	10.50%	\$ 5,370.00	\$ -			
F-27	1" MILL AND ASPHALT OVERLAY	450	SY	\$ 22.00	\$ 9,900.00	0	\$ -		\$ -	0	\$ -	0.00%	\$ 9,900.00	\$ -			
F-28	UTILITY CONFLICT ALLOWANCE	1	ALLOW	\$ 100,000.00	\$ 100,000.00	26.47%	\$ 26,447.74		\$ -	26.4677%	\$ 26,447.74	26.45%	\$ 73,552.26	\$ -			
WDC # 1	BONDS, INSURANCE & ALLOWABLE PROFIT	1	LS	\$ 3,891.00	\$ 3,891.00	1	\$ 3,891.00		\$ -	1							
	12" TAPPING VALVE	1	EA	\$ 3,745.00	\$ 3,745.00	1	\$ 3,745.00		\$ -	1							
	12" TAPPING SLEEVE	1	EA	\$ 3,985.75	\$ 3,985.75	1	\$ 3,985.75		\$ -	1							
	12" STAINLESS STEEL FLANGE KIT	1	EA	\$ 144.45	\$ 144.45	1	\$ 144.45		\$ -	1							
	12" NIPPLE	2	LF	\$ 78.00	\$ 156.00	1	\$ 78.00		\$ -	1							
	2 PC VALVE BOX	1	EA	\$ 112.35	\$ 112.35	1	\$ 112.35		\$ -	1							
	SNAKE PIT WITH CONCRETE	1	EA	\$ 267.50	\$ 267.50	1	\$ 267.50		\$ -	1							
	STEEL PLATE RENTAL	3	EA	\$ 261.19	\$ 783.57	3	\$ 783.57		\$ -	3							
	FLORIDA FLOW CONTROL FOR TAP	1	Ea	\$ 1,355.00	\$ 1,355.00	2	\$ 2,710.00		\$ -	2							
	BARRICADES	1	LS	\$ 2,980.12	\$ 2,980.12	1	\$ 2,980.12		\$ -	1							
	MOT PLAN	1	LS	\$ 550.00	\$ 550.00	1	\$ 550.00		\$ -	1							
	FURNISH UTILITY CREW & EQUIPMENT	18	HR	\$ 400.00	\$ 7,200.00	18	\$ 7,200.00		\$ -	18							
	UTILITY CONFLICT ALLOWANCE BALANCE				\$ 74,829.26												
	UTILITY WORK SUBTOTAL				\$ 1,412,705.00		\$ 1,281,989.64		\$ -		\$ 1,281,989.64	90.75%	\$ 130,715.36	\$ -			
	MISCELLANEOUS WORK																
G-1	ADJUST INLET	42	EA	\$ 100.00	\$ 4,200.00	4	\$ 400.00		\$ -	4	\$ 400.00	9.52%	\$ 3,800.00	\$ -			
G-2	ADJUST MANHOLES	47	EA	\$ 290.00	\$ 13,630.00	20	\$ 5,800.00		\$ -	20	\$ 5,800.00	42.55%	\$ 7,830.00	\$ -			
G-3	ADJUST VALVE BOX	36	EA	\$ 100.00	\$ 3,600.00	15	\$ 1,500.00		\$ -	15	\$ 1,500.00	41.67%	\$ 2,100.00	\$ -			
G-4	GENERAL ALLOWANCE	1	ALLOW	\$ 500,000.00	\$ 500,000.00	45.97%	\$ 229,848.25	30.78%	\$ 153,885.10	76.7467%	\$ 383,733.35	76.75%	\$ 116,266.66	\$ -			
	FULL DEPTH RECLAMATION ROADWAY RECONSTRUCTION	1	LS	\$ 694,588.00	\$ 694,588.00	1	\$ 694,588.00		\$ -	1	\$ 694,588.00	100.00%					
	MILLING EXISTING ASPHALT PAVEMENT (3/4" AVG.DEPTH & HAUL OFF)	60,000	SY	\$ 2.50	\$ 150,000.00	60000	\$ 150,000.00		\$ -	60000	\$ 150,000.00	100.00%					

APPLICATION FOR PAYMENT/CONTINUATION SHEET						B & B UNDERGROUND CONSTRUCTION,INC.				APPLICATION NO.:		13		FINAL			
NEIGHBORHOOD ROAD PROJECT DISTRICT 1, YEAR 3						4050 WESTGATE AVENUE,SUITE 110 WEST PALM BEACH,FL.33409				APPLICATION DATE:		3/31/20					
										PERIOD TO:		3/30/20					
PROJECT 2 ROADWAY IMPROVEMENTS																	
										PURCHASE ORDER NO.:		179983					
						ORIGINAL CONTRACT		PREVIOUS PERIOD		THIS PERIOD		TO DATE					
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O			
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	% (O/F)	BALANCE TO FINISH	RETAINAGE 0.00%			
WDC # 2	REMOVAL EXISTING ASPHALT & BASE MATERIAL	-30,000	SY	\$ 9.60	\$ (288,000.00)	-30000	\$ (288,000.00)		\$ -	-30000	\$ (288,000.00)	100.00%					
	12"STABILIED SUBGRADE	-30,000	SY	\$ 2.75	\$ (82,500.00)	-30000	\$ (82,500.00)		\$ -	-30000	\$ (82,500.00)	100.00%					
	8"BASE ROCK (INCL.PRIME COAT)	-30,000	SY	\$ 16.90	\$ (507,000.00)	-30000	\$ (507,000.00)		\$ -	-30000	\$ (507,000.00)	100.00%					
WDC #3	ADD THREE (3) SPEED HUMPS ON WRIGHT DR.	3	EA	\$ 6,000.00	\$ 18,000.00	3	\$ 18,000.00		\$ -	3	\$ 18,000.00	100.00%					
WDC #4	MOBILIZATION	1	LS	\$ 8,150.92	\$ 8,150.92	1	\$ 8,150.92		\$ -	1	\$ 8,150.92	100.00%					
	INCREASE BOND & INSURANCE	1	LS	\$ 1,766.99	\$ 1,766.99	1	\$ 1,766.99		\$ -	1	\$ 1,766.99	100.00%					
	MILLING EXISTING ASPHALT PAVEMENT	1043.99	SY	\$ 2.50	\$ 2,609.98	1043.99	\$ 2,609.98		\$ -	1043.99	\$ 2,609.98	100.00%					
	1" S-III ASPHALTIC COINCRETE PAVEMENT	1043.99	SY	\$ 8.00	\$ 8,351.92	1043.99	\$ 8,351.92		\$ -	1043.99	\$ 8,351.92	100.00%					
	SPEED HUMP	1	EA	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00		\$ -	1	\$ 6,000.00	100.00%					
	LIMITED STRIPING, 6TH AVE. S.	1	LS	\$ 3,800.00	\$ 3,800.00	1	\$ 3,800.00		\$ -	1	\$ 3,800.00	100.00%					
WDC # 5 Virginia	MOBILIZATION	1	LS	\$ 16,300.00	\$ 16,300.00	1	\$ 16,300.00		\$ -	1	\$ 16,300.00	100.00%					
	BONDS & INSURANCE	1	LS	\$ 7,412.00	\$ 7,412.00	1	\$ 7,412.00		\$ -	1	\$ 7,412.00	100.00%					
	MAINTENANCE OF TRAFFIC	1	LS	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00		\$ -	1	\$ 3,500.00	100.00%					
	LAYOUT, SURVEY & RECORD DRAWNGS	1	LS	\$ 12,500.00	\$ 12,500.00	0.25	\$ 3,125.00	0.75	\$ 9,375.00	1	\$ 12,500.00	100.00%					
	REMOVAL EXISTING ASPHALT & BASE	2643	SY	\$ 9.60	\$ 25,372.80		\$ -	2862	\$ 27,475.20	2862	\$ 27,475.20	108.29%					
	ADD/REWORK BASE MATERIAL TO REACH NEW GRADES	2643	SY	\$ 16.90	\$ 44,666.70		\$ -	2862	\$ 48,367.80	2862	\$ 48,367.80	108.29%					
	GRASSING	300	SY	\$ 2.00	\$ 600.00		\$ -	300	\$ 600.00	300	\$ 600.00	100.00%					
	1.5" TYPE SP 9.5 ASPHALT CONCRETE	2643	SY	\$ 11.25	\$ 29,733.75		\$ -	2862	\$ 32,197.50	2862	\$ 32,197.50	108.29%					
	ADJUST INLETS	3	EA	\$ 450.00	\$ 1,350.00	1	\$ 450.00	2	\$ 900.00	3	\$ 1,350.00	100.00%					
	GEOTECHNICAL TESTING	1	LS	\$ 1,400.00	\$ 1,400.00	0	\$ -	1	\$ 1,400.00	1	\$ 1,400.00	100.00%					
	REMOVE EXISTING CONCRETE (SIDEWALK/DRIVEWAYS)	452	SY	\$ 9.00	\$ 4,068.00	452	\$ 4,068.00		\$ -	452	\$ 4,068.00	100.00%					
	CONCRETE SIDEWALKS (4" THICK) (SHORT LOAD CHARGES	40	SY	\$ 45.00	\$ 1,800.00	42	\$ 1,890.00		\$ -	42	\$ 1,890.00	105.00%					
	CONCRETE DRIVEWAYS (6" THICK) (SHORT LOAD CHARGES	412	SY	\$ 60.00	\$ 24,720.00	412	\$ 24,720.00		\$ -	412	\$ 24,720.00	100.00%					
	REMOVE EXISTING HEADER CURB	1591	LF	\$ 9.00	\$ 14,319.00	1591	\$ 14,319.00		\$ -	1591	\$ 14,319.00	100.00%					
	INSTALL VALLEY CURB	1591	LF	\$ 36.00	\$ 57,276.00	1591	\$ 57,276.00		\$ -	1591	\$ 57,276.00	100.00%					
	15" RCP DRAINAGE PIPE	452	LF	\$ 66.52	\$ 30,067.04	452	\$ 30,067.04		\$ -	452	\$ 30,067.04	100.00%					
	TYPE C INLET STRUCTURE W/GRATE	3	EA	\$ 5,500.00	\$ 16,500.00	3	\$ 16,500.00		\$ -	3	\$ 16,500.00	100.00%					
	CONNECT NEW DRAINAGE PIPE TO EXISTING DRAINAGE STRUCTURE	1	EA	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00		\$ -	1	\$ 4,200.00	100.00%					
	SEWER LATERAL REPAIR	9	EA	\$ 700.00	\$ 6,300.00	8	\$ 5,600.00		\$ -	8	\$ 5,600.00	88.89%					
	WATER SERVICE ADJUSTMENTS	9	EA	\$ 900.00	\$ 8,100.00	2	\$ 1,800.00		\$ -	2	\$ 1,800.00	22.22%					
	BONDS & INSURANCE	1	LS	\$ 201.00	\$ 201.00	1	\$ 201.00		\$ -	1	\$ 201.00	100.00%					

APPLICATION FOR PAYMENT/CONTINUATION SHEET						B & B UNDERGROUND CONSTRUCTION, INC.				APPLICATION NO.:		13		FINAL			
NEIGHBORHOOD ROAD PROJECT DISTRICT 1, YEAR 3						4050 WESTGATE AVENUE, SUITE 110				APPLICATION DATE:		3/31/20					
						WEST PALM BEACH, FL. 33409				PERIOD TO:		3/30/20					
PROJECT 2 ROADWAY IMPROVEMENTS																	
										PURCHASE ORDER NO.:		179983					
		ORIGINAL CONTRACT				PREVIOUS PERIOD		THIS PERIOD		TO DATE							
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O			
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	% (O/F)	BALANCE TO FINISH	RETAINAGE 0.00%			
W D C 7	LAYOUT, SURVEY & RECORD DRAWINGS	1	LS	\$ 3,000.00	\$ 3,000.00	0.8	\$ 2,400.00	0.2	\$ 600.00	1	\$ 3,000.00	100.00%					
	GEOTECHNICAL TESTING	1	LS	\$ 220.00	\$ 220.00	0.32	\$ 70.40	0.68	\$ 149.60	1	\$ 220.00	100.00%					
	REMOVE AND REPLACE GUARDRAIL	142	LF	\$ 16.00	\$ 2,272.00	0	\$ -	142	\$ 2,272.00	142	\$ 2,272.00	100.00%					
	REMOVE EXISTING F CURB	130	LF	\$ 9.00	\$ 1,170.00	130	\$ 1,170.00		\$ -	130	\$ 1,170.00	100.00%					
	INSTALL D CURB	-584	LF	\$ 29.00	\$ (16,936.00)	-584	\$ (16,936.00)		\$ -	-584	\$ (16,936.00)	100.00%					
	INSTALL F CURB	836	LF	\$ 35.00	\$ 29,260.00	836	\$ 29,260.00		\$ -	836	\$ 29,260.00	100.00%					
	INSTALL CURB PAD	836	LF	\$ 8.00	\$ 6,688.00	836	\$ 6,688.00		\$ -	836	\$ 6,688.00	100.00%					
	FLOWABLE FILL BEHIND CURB	60	CY	\$ 160.00	\$ 9,600.00		\$ -	60	\$ 9,600.00	60	\$ 9,600.00	100.00%					
	STOP CONDITIONS	6	EA	\$ 2,100.00	\$ 12,600.00		\$ -	6	\$ 12,600.00	6	\$ 12,600.00	100.00%					
	STRIPING (MINIUMUM CHARGE)	-1	LS	\$ 3,200.00	\$ (3,200.00)		\$ -	-1	\$ (3,200.00)	-1	\$ (3,200.00)	100.00%					
	CROSS WALKS	3	EA	\$ 1,680.00	\$ 5,040.00		\$ -	3	\$ 5,040.00	3	\$ 5,040.00	100.00%					
	SOD	184	SY	\$ 7.00	\$ 1,288.00		\$ -	184	\$ 1,288.00	184	\$ 1,288.00	100.00%					
	Hand Rail at Collier Avenue & Lake Osborne Terrace	1	LS	\$ 5,220.00	\$ 5,220.00		\$ -	1	\$ 5,220.00	1	\$ 5,220.00	100.00%					
GENERAL ALLOWANCE BALANCE					\$ 117,623.91						\$ -						
MISCELLANEOUS WORK SUBTOTAL					\$ 521,430.00		\$ 237,548.25		\$ 153,885.10		\$ 391,433.35	75.07%	\$ 129,996.66	\$ -			
PROJECT TOTAL					\$ 4,175,660.00		\$ 4,263,073.40		\$ 163,320.86		\$ 4,426,394.26	106.00%	\$ (250,734.26)	\$ -			
FIELD CHANGE DIRECTIVES/CHANGE ORDERS																	
Change Order #1 (NR-1902)																	
GENERAL ITEMS																	
1	MOBILIZATION	1	LS	\$ 16,300.00	\$ 16,300.00	1	\$ 16,300.00		\$ -	1	\$ 16,300.00	100.00%	\$ -	\$ -			
2	BONDS & INSURANCE	1	LS	\$ 7,412.00	\$ 7,412.00	1	\$ 7,412.00		\$ -	1	\$ 7,412.00	100.00%	\$ -	\$ -			
3	DEMOLITION	1	LS	\$ 8,700.00	\$ 8,700.00	1	\$ 8,700.00		\$ -	1	\$ 8,700.00	100.00%	\$ -	\$ -			
4	MAINTENANCE OF TRAFFIC	1	LS	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00		\$ -	1	\$ 3,500.00	100.00%	\$ -	\$ -			
5	LAYOUT, SURVEY & RECORD DRAWINGS	1	LS	\$ 12,500.00	\$ 12,500.00	1	\$ 12,500.00		\$ -	1	\$ 12,500.00	100.00%	\$ -	\$ -			
GENERAL ITEMS SUBTOTAL					\$ 48,412.00		\$ 48,412.00		\$ -		\$ 48,412.00	100.00%	\$ -	\$ -			
ROADWAY																	
6	MILLING EXISTING ASPHALT PAVEMENT (1" AVG DEPTH) AND HAULOFF	1000	SY	\$ 17.20	\$ 17,200.00	1000	\$ 17,200.00		\$ -	1000	\$ 17,200.00	100.00%	\$ -	\$ -			
7	1" TYPE SP-9.5 ASPHALT CONCRETE	1120	SY	\$ 45.92	\$ 51,425.00	1120	\$ 51,425.00		\$ -	1120	\$ 51,425.00	100.00%	\$ -	\$ -			
10	GEOTECHNICAL TESTING	1	LS	\$ 3,200.00	\$ 3,200.00	1	\$ 3,200.00		\$ -	1	\$ 3,200.00	100.00%	\$ -	\$ -			

APPLICATION FOR PAYMENT/CONTINUATION SHEET						B & B UNDERGROUND CONSTRUCTION, INC.				APPLICATION NO.:		13		FINAL			
NEIGHBORHOOD ROAD PROJECT DISTRICT 1, YEAR 3						4050 WESTGATE AVENUE, SUITE 110				APPLICATION DATE:		3/31/20					
						WEST PALM BEACH, FL 33409				PERIOD TO:		3/30/20					
PROJECT 2 ROADWAY IMPROVEMENTS																	
										PURCHASE ORDER NO.:		179983					
						ORIGINAL CONTRACT		PREVIOUS PERIOD		THIS PERIOD		TO DATE					
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O			
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	% (O/F)	BALANCE TO FINISH	RETAINAGE 0.00%			
8	2" MISCELLANEOUS ASPHALT	50	TN	\$ 175.00	\$ 8,750.00	36	\$ 6,300.00	13.2398	\$ 2,316.97	49.2398	\$ 8,616.97	98.48%	\$ 133.04	\$ -			
9	ADJUST MANHOLES	3	EA	\$ 290.00	\$ 870.00	3	\$ 870.00		\$ -	3	\$ 870.00	100.00%	\$ -	\$ -			
	ROADWAY ITEMS SUBTOTAL				\$ 81,445.00		\$ 78,995.00		\$ 2,316.97		\$ 81,311.96	99.84%	\$ 133.04	\$ -			
	CONCRETE																
11	CONCRETE SIDEWALK (4" THICK)	350	SY	\$ 45.00	\$ 15,750.00	350	\$ 15,750.00		\$ -	350	\$ 15,750.00	100.00%	\$ -	\$ -			
12	CONCRETE SIDEWALK AND DRIVEWAYS, (6" THICK)	90	SY	\$ 55.00	\$ 4,950.00	90	\$ 4,950.00		\$ -	90	\$ 4,950.00	100.00%	\$ -	\$ -			
14	DETECTABLE WARNINGS (FDOT INDEX 304, CAST-IN-PLACE)	30	SF	\$ 35.00	\$ 1,050.00	30	\$ 1,050.00		\$ -	30	\$ 1,050.00	100.00%	\$ -	\$ -			
13	TYPE D CURB	490	LF	\$ 25.00	\$ 12,250.00	490	\$ 12,250.00		\$ -	490	\$ 12,250.00	100.00%	\$ -	\$ -			
	CONCRETE SUBTOTAL				\$ 34,000.00		\$ 34,000.00		\$ -		\$ 34,000.00	100.00%	\$ -	\$ -			
	STRIPING & SIGNAGE																
15	RETRO REFLECTIVE PAVEMENT MARKERS	2	EA	\$ 8.00	\$ 16.00	2	\$ 16.00		\$ -	2	\$ 16.00	100.00%	\$ -	\$ -			
16	SIGNAGE INSTALLED PER DRAWINGS	1	LS	\$ 5,120.00	\$ 5,120.00	1	\$ 5,120.00		\$ -	1	\$ 5,120.00	100.00%	\$ -	\$ -			
17	RELOCATE WHEEL STOPS ONTO PRIVATE PROPERTY (DWG. C-2)	11	EA	\$ 19.00	\$ 209.00	11	\$ 209.00		\$ -	11	\$ 209.00	100.00%	\$ -	\$ -			
18	ROOT PRUNE TREES	1	LS	\$ 2,230.00	\$ 2,230.00	1	\$ 2,230.00		\$ -	1	\$ 2,230.00	100.00%	\$ -	\$ -			
	STRIPING & SIGNAGE SUBTOTAL				\$ 7,575.00	0	\$ 7,575.00		\$ -	0	\$ 7,575.00	100.00%	\$ -	\$ -			
	POTABLE WATER																
19	6" C900 PVC WATERMAIN	410	LF	\$ 31.75	\$ 13,017.50	410	\$ 13,017.50		\$ -	410	\$ 13,017.50	100.00%	\$ -	\$ -			
20	6" DIP WATERMAIN	60	LF	\$ 53.25	\$ 3,195.00	60	\$ 3,195.00		\$ -	60	\$ 3,195.00	100.00%	\$ -	\$ -			
22	6" GATE VALVE WITH BOX	2	EA	\$ 1,300.00	\$ 2,600.00	2	\$ 2,600.00		\$ -	2	\$ 2,600.00	100.00%	\$ -	\$ -			
25	CONNECT TO EXISTING 6" WATER MAIN	2	EA	\$ 2,150.00	\$ 4,300.00	2	\$ 4,300.00		\$ -	2	\$ 4,300.00	100.00%	\$ -	\$ -			
21	SAMPLE POINT & LABORATORY TESTING	2	EA	\$ 520.00	\$ 1,040.00	2	\$ 1,040.00		\$ -	2	\$ 1,040.00	100.00%	\$ -	\$ -			
23	FIRE HYDRANT ASSEMBLY (INCLUDING GATE VALVE & TEE)	1	EA	\$ 4,300.00	\$ 4,300.00	1	\$ 4,300.00		\$ -	1	\$ 4,300.00	100.00%	\$ -	\$ -			
24	REMOVE & SALVAGE EXISTING FIRE HYDRANT ASSEMBLY	1	EA	\$ 750.00	\$ 750.00	1	\$ 750.00		\$ -	1	\$ 750.00	100.00%	\$ -	\$ -			
25	FITTINGS & RESTRAINTS	1	LS	\$ 12,430.00	\$ 12,430.00	1	\$ 12,430.00		\$ -	1	\$ 12,430.00	100.00%	\$ -	\$ -			
	POTABLE WATER SUBTOTAL				\$ 41,632.50	0	\$ 41,632.50		\$ -	0	\$ 41,632.50	100.00%	\$ -	\$ -			
	DRAINAGE																
26	15" RCP DRAINAGE PIPE	270	LF	\$ 66.52	\$ 17,960.40	272	\$ 18,093.44		\$ -	272	\$ 18,093.44	100.74%	\$ (133.04)	\$ -			
27	TYPE C INLET STRUCTURE W/ HOOD	3	EA	\$ 5,500.00	\$ 16,500.00	3	\$ 16,500.00		\$ -	3	\$ 16,500.00	100.00%	\$ -	\$ -			

APPLICATION FOR PAYMENT/CONTINUATION SHEET				B & B UNDERGROUND CONSTRUCTION, INC.				APPLICATION NO.:		13	FINAL			
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								PERIOD TO:		3/30/20				
PROJECT 2 ROADWAY IMPROVEMENTS								PURCHASE ORDER NO.:		179983				
								TO DATE						
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	% (O/F)	BALANCE TO FINISH	RETAINAGE 0.00%
28	REMOVE EXISTING DRAINAGE PIPE	18	LF	\$ 16.00	\$ 288.00	18	\$ 288.00		\$ -	18	\$ 288.00	100.00%	\$ -	\$ -
29	CONNECT NEW DRAINAGE PIPE TO EXISTING DRAINAGE STRUCTURE	1	EA	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00		\$ -	1	\$ 4,200.00	100.00%	\$ -	\$ -
30	OPEN-CUT PAVEMENT TRENCH REPAIR	290	LF	\$ 45.00	\$ 13,050.00	290	\$ 13,050.00		\$ -	290	\$ 13,050.00	100.00%	\$ -	\$ -
	DRAINAGE SUBTOTAL				\$ 51,998.40	0	\$ 52,131.44		\$ -	0	\$ 52,131.44	100.26%	\$ (133.04)	\$ -
	CHANGE ORDER #1 TOTAL				\$ 265,062.90		\$ 262,745.94		\$ 2,316.97		\$ 265,062.90	100.00%	\$ (0.00)	\$ -
WDC 6 & Change Order #2 South Ridge Street														
	GENERAL ITEMS													
1	MOBILIZATION	1	LS	\$ 11,875.00	\$ 11,875.00	1	\$ 11,875.00		\$ -	1	\$ 11,875.00	100.00%	\$ -	\$ -
2	BONDS & INSURANCE	1	LS	\$ 7,412.00	\$ 7,412.00	1	\$ 7,412.00		\$ -	1	\$ 7,412.00	100.00%	\$ -	\$ -
3	MAINTENANCE OF TRAFFIC	1	LS	\$ 3,500.00	\$ 3,500.00	0.5	\$ 1,750.00	0.5	\$ 1,750.00	1	\$ 3,500.00	100.00%	\$ -	\$ -
4	LAYOUT, SURVEY & RECORD DRAWINGS	1	LS	\$ 3,200.00	\$ 3,200.00	0.5	\$ 1,600.00	0.5	\$ 1,600.00	1	\$ 3,200.00	100.00%	\$ -	\$ -
	GENERAL ITEMS SUBTOTAL				\$ 25,987.00		\$ 22,637.00		\$ 3,350.00		\$ 25,987.00	100.00%	\$ -	\$ -
	ROADWAY													
5	REMOVE EXISTING ASPHALT	5733	SY	\$ 9.60	\$ 55,036.80	2230	\$ 21,408.00	3503	\$ 33,628.80	5733	\$ 55,036.80	100.00%	\$ -	\$ -
6	ADD BASE ROCK TO ROADWAY AND GRADE	2643	SY	\$ 16.90	\$ 44,666.70	0	\$ -	2643	\$ 44,666.70	2643	\$ 44,666.70	100.00%	\$ -	\$ -
7	1.5" TYPE SP 9.5 ASPHALT CONCRETE	5733	SY	\$ 11.25	\$ 64,496.25	0	\$ -	5733	\$ 64,496.25	5733	\$ 64,496.25	100.00%	\$ -	\$ -
8	ADJUST INLETS	3	EA	\$ 450.00	\$ 1,350.00	0	\$ -	3	\$ 1,350.00	3	\$ 1,350.00	100.00%	\$ -	\$ -
9	GEOTECHNICAL TESTING	1	LS	\$ 400.00	\$ 400.00	0.32	\$ 128.00	0.68	\$ 272.00	1	\$ 400.00	100.00%	\$ -	\$ -
	ROADWAY ITEMS SUBTOTAL				\$ 165,949.75		\$ 21,536.00		\$ 144,413.75		\$ 165,949.75	100.00%	\$ -	\$ -
	CONCRETE													
10	CONCRETE SIDEWALK (4" THICK)	454	SY	\$ 45.00	\$ 20,430.00	125.44	\$ 5,644.80	328.56	\$ 14,785.20	454	\$ 20,430.00	100.00%	\$ -	\$ -
11	CONCRETE SIDEWALK AND DRIVEWAYS, (6" THICK)	216	SY	\$ 60.00	\$ 12,960.00	168.44	\$ 10,106.40	47.56	\$ 2,853.60	216	\$ 12,960.00	100.00%	\$ -	\$ -
12	REMOVE EXISTING F CURB	702	LF	\$ 9.00	\$ 6,318.00	702	\$ 6,318.00		\$ -	702	\$ 6,318.00	100.00%	\$ -	\$ -
13	REMOVE EXISTING CONCRETE (SIDEWALK/DRIVEWAYS)	452	SY	\$ 9.00	\$ 4,068.00	452	\$ 4,068.00		\$ -	452	\$ 4,068.00	100.00%	\$ -	\$ -
14	INSTALL TYPE D CURB	702	LF	\$ 29.00	\$ 20,358.00	584	\$ 16,936.00		\$ -	584	\$ 16,936.00	83.19%	\$ 3,422.00	\$ -
15	HEADER CURB REPAIR	220	LF	\$ 19.00	\$ 4,180.00		\$ -	220	\$ 4,180.00	220	\$ 4,180.00	100.00%	\$ -	\$ -
	CONCRETE SUBTOTAL				\$ 68,314.00		\$ 43,073.20		\$ 21,818.80		\$ 64,892.00	94.99%	\$ 3,422.00	\$ -

APPLICATION FOR PAYMENT/CONTINUATION SHEET						B & B UNDERGROUND CONSTRUCTION, INC.				APPLICATION NO.:		13		FINAL	
NEIGHBORHOOD ROAD PROJECT DISTRICT 1, YEAR 3						4050 WESTGATE AVENUE, SUITE 110 WEST PALM BEACH, FL. 33409				APPLICATION DATE:		3/31/20			
PROJECT 2 ROADWAY IMPROVEMENTS										PERIOD TO:		3/30/20			
										PURCHASE ORDER NO.:		179983			
A	B	C	D	E	F	G	H	I	J	TO DATE		L	M	N	O
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE	VALUE	% (O/F)	BALANCE TO FINISH	RETAINAGE 0.00%
	STRIPING & SIGNAGE STRIPING (MINIMUM)	1	LS	\$ 3,200.00	\$ 3,200.00	0	\$ -	1	\$ 3,200.00	1	\$ 3,200.00	100.00%	\$ -	\$ -	
16	STRIPING (MINIMUM)	1	LS	\$ 3,200.00	\$ 3,200.00	0	\$ -	1	\$ 3,200.00	1	\$ 3,200.00	100.00%	\$ -	\$ -	
17	SIGNAGE	6	EA	\$ 320.00	\$ 1,920.00	0	\$ -	6	\$ 1,920.00	6	\$ 1,920.00	100.00%	\$ -	\$ -	
18	SOD	200	SY	\$ 2.00	\$ 400.00	0	\$ -	200	\$ 400.00	200	\$ 400.00	100.00%	\$ -	\$ -	
	STRIPING & SIGNAGE SUBTOTAL				\$ 5,520.00	0	\$ -		\$ 5,520.00	0	\$ 5,520.00	100.00%	\$ -	\$ -	
	CONTINGENCY														
19	CONTINGENCY	1	LS	\$ 35,000.00	\$ 35,000.00	0	\$ -		\$ -	0	\$ -	0.00%	\$ 35,000.00	\$ -	
	CONTINGENCY SUBTOTAL				\$ 35,000.00	0	\$ -		\$ -	0	\$ -	0.00%	\$ 35,000.00	\$ -	
	CHANGE ORDER #2 TOTAL				\$ 300,770.75		\$ 87,246.20		\$ 175,102.55		\$ 262,348.75	87.23%	\$ 38,422.00	\$ -	
	CHANGE ORDER SUMMARY														
1	14TH STREET	1	AL		\$ 265,062.90	0	\$ 262,745.94		\$ 2,316.97	0	\$ 265,062.90	100.00%	\$ (0.01)	\$ -	
2	RIDGE STREET	1	AL		\$ 300,770.75	0	\$ 87,246.20		\$ 175,102.55	0	\$ 262,348.75	87.23%	\$ 38,422.00	\$ -	
	TOTAL CHANGE ORDERS				\$ 565,833.65		\$ 349,992.14		\$ 177,419.52		\$ 527,411.65		\$ 38,421.99	\$ -	
	ORIGINAL CONTRACT				\$ 4,175,660.00		\$ 4,263,073.40		\$ 163,320.86		\$ 4,426,394.26		\$ (250,734.26)	\$ -	
	ADJUSTED CONTRACT				\$ 4,741,493.65		\$ 4,613,065.54		\$ 340,740.38		\$ 4,953,805.92		\$ (212,312.27)	\$ -	

00670
CONTRACTOR'S AFFIDAVIT TO OWNER

STATE OF FLORIDA
COUNTY OF Palm Beach

Before me, the undersigned authority, authorized to administer oaths and take acknowledgements, personally appeared Stephen D. Decker, who, being by me first duly sworn, on oath depose(s) and say(s):

- (1) He/she is/They are a (Corporation, Partnership or Individual) of Florida (State), doing business as B&B Underground Construction Inc. (Company Name), hereinafter called "Contractor".
- (2) Contractor heretofore entered into a Contract with City of Lake Worth hereinafter called "Owner" to do Work (furnish material, labor and services) for the construction of Neighborhood Roadways Project District 1, Year 3, Project 2, located at Palm Beach County, Florida. "
- (3) Contractor has fully completed construction in accordance with the terms of the Contract, and all lienors have been paid in full, except:

NAME OF LIENOR

None

AMOUNT DUE AND UNPAID

\$ 0.00

(4) All Workmen's Compensation claims have been settled and no liability claims are pending, in connection with, arising out of or resulting from the Contract.

(5) Receipt by the Contractor of the final payment, under the aforementioned Contract, shall constitute a full release and discharge by the Contractor to the Owner of any and all claims of the Contractor against the Owner, arising out of, connected with, or resulting from performance of the obligations of the Contractor pursuant to the Contract Documents.

(6) The term "lienor" as used in this affidavit means any person having a lien or a prospective lien, under the Mechanics Lien Law of Florida, on the land and property of the Owner referred to in paragraph (2) of this affidavit.

(7) This affidavit is given pursuant to the provisions of Florida Statutes Section 713.06 or Section 255.05, whichever is applicable.

Signed and sealed in the presence of:

B&B Underground Construction Inc

Stephen D. Decker

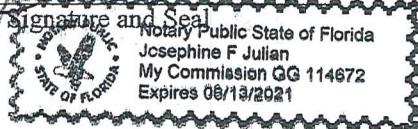
(ENTITY)

By: *Stephen D. Decker*

(SEAL)

Subscribed and Sworn to (or affirmed) before me on 31 March 2020 (date) by Stephen D. Decker (name). He/she is personally known to me or has presented (type of identification) as identification.

Notary Public Signature and Seal



Print Notary Name and Commission No. Josephine Julian GG 114672

CONTRACTOR'S AFFIDAVIT TO OWNER
00670-1

06/08/92