

# 2019 Summer Construction Update



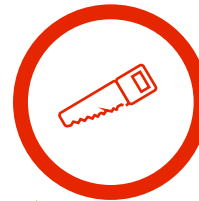
# Contractor Summary

## Odds & Ends...

- All contract documents received & processed

### Emcor Services Team Mechanical

HVAC retrofit work @ Eisenhower



### HAPP Builders, Inc.

Flooring replacement, window replacement, misc. life safety work @ Eisenhower, Admin roof structure reinforcement, MacArthur kitchen make up air unit retrofit.

### Honeywell Inc.

HVAC building automation work @ Eisenhower



### All Star Asphalt

Asphalt replacement and underground storm water piping @ Eisenhower

### Professional Services

ARCON Associates Inc. (architectural), AMSCO Engineering (engineering), eCUBE (HVAC commissioning).



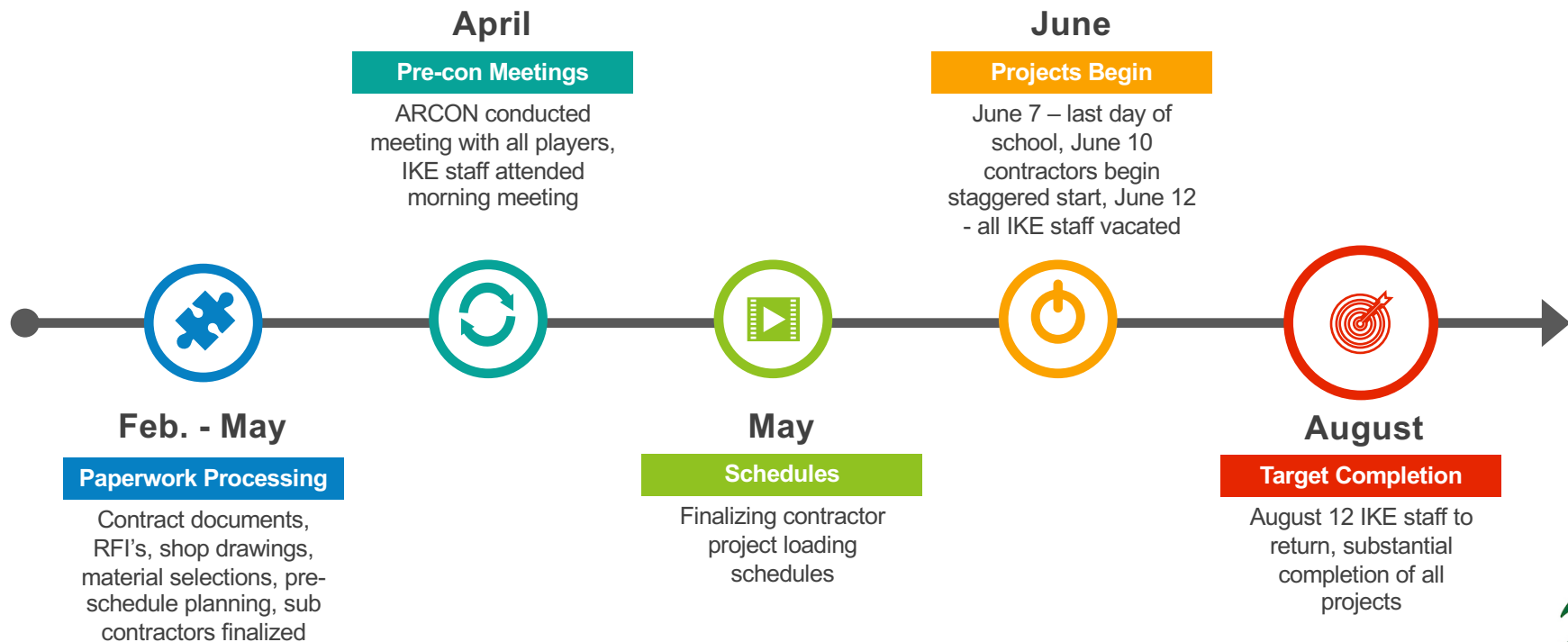
### Elens & Maichin Roofing

Roofing system replacement @ Eisenhower & District Office



# Projects Timeline

Summer 2019



April

Pre-con Meetings

ARCON conducted meeting with all players, **IKE staff attended morning meeting**



# Staff Outreach

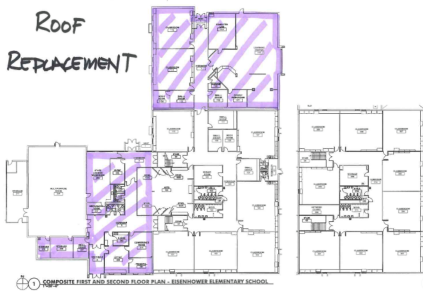
Summer 2019

What do I need to do to prepare?

- Normal summer packing
- New - Clear counters around windows
- New - Remove items on HVAC units
- Additional boxes will be provided
- Our intent is to hire summer workers early (June 10 & 11) to help with boxes, trips to car, etc.

9

ROOF  
REPLACEMENT



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\$470,692

\$179,300

\$354,600

\$388,000

Whoa! Those are big numbers, can you guess which project it is?





**Odds & Ends...**

We'll be issuing a 4<sup>th</sup> voucher specifically for construction work payments

**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	\$	343,000.00
2 Net change by Change Orders	\$	(12,500.00)
3 CONTRACT SUM TO DATE	\$	330,500.00
4 TOTAL COMPLETED & STORED TO DATE	\$	150,000.00
(Column G on next page)		
5 RETAINAGE:		
a. 10 % of Completed Work	\$	1,500.00
(Columns D+E on next page)		
b. 0 % of Stored Material	\$	-
(Column F on next page)		
Total Retainage	\$	1,500.00
(Total in Column I of next page)		
6 TOTAL EARNED LESS RETAINAGE	\$	148,500.00
(Line 4 less Line 5 Total)		
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	-
(Line 6 from prior Certificate)		
8 <b>CURRENT PAYMENT DUE</b>	<b>\$</b>	<b>148,500.00</b>
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$	182,000.00
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$ 12,000.00	\$ 23,000.00
Total approved this Month		\$ 1,500.00
<b>TOTALS</b>	<b>\$ 12,000.00</b>	<b>\$ 24,500.00</b>
<b>NET CHANGES by Change Order</b>		<b>(\$12,500.00)</b>

**APPLICATION AND CERTIFICATE FOR PAYMENT** - ALL DOCUMENT ONE

PROJECT: **Florida Maritime Mobile School Construction**

CONTRACTOR: **Northcoast Construction, Inc.**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

1. ORIGINAL CONTRACT SUM: \$343,000.00

2. NET CHANGE BY CHANGE ORDERS: (\$12,500.00)

3. CONTRACT SUM TO DATE: \$330,500.00

4. TOTAL COMPLETED & STORED TO DATE: \$150,000.00

5. RETAINAGE: \$1,500.00

6. TOTAL EARNED LESS RETAINAGE: \$148,500.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: \$0.00

8. CURRENT PAYMENT DUE: \$148,500.00

9. BALANCE TO FINISH INCLUDING RETAINAGE: \$182,000.00

**CHANGE ORDER SUMMARY**

Total Changes approved in previous months by Owner: \$12,000.00 / \$23,000.00

Total approved this Month: \$1,500.00

**TOTALS**: \$12,000.00 / \$24,500.00

**NET CHANGES by Change Order**: (\$12,500.00)

**CERTIFICATE FOR PAYMENT**

I, the undersigned Contractor, certify that in the best of my knowledge, information and belief, the Work shown by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for the Work for which payment is being certified by this Application, and that the Work for which payment is being certified is in accordance with the Contract Documents, and that the Work for which payment is being certified is in accordance with the Contract Documents.

Signature: *Michael P. ...* Date: July 26, 2018

Stamp: "OFFICIAL SEAL" - "FLORIDA MARITIME MOBILE SCHOOL CONSTRUCTION"

Handwritten notes: "OK to Pay", "Bgc - 8/16/18"

# Pay Request Review

