

CITY OF ORLANDO  
PUBLIC WORKS DEPARTMENT  
APPLICATION FOR PAYMENT

Contract Name: Parramore Heritage Central Stormwater Mgmt. Facility  
Project Number: 2568  
Contractor: JCB Construction, Inc.

Payment No.: 14-FINAL  
Accting Inv. No.: 2568A14  
Period Ending: 7-Feb-07

Item No	Description	Est Qty	Unit	Original GMP	Adjust-ments	Adjusted GMP	Previous Total		Present Total	
							Qty	Amount	Qty	Amount
I	<b>Design/Pre Construction Services</b>	1	LS	\$39,765.00		\$39,765.00	100%	\$39,765.00	100%	\$39,765.00
a	Schematic and Design Development	1	LS	\$4,600.00	\$0.00	\$4,600.00				
b	Construction Document	1	LS	\$22,450.00	\$0.00	\$22,450.00				
c	Bidding and Negotiation	1	LS	\$9,100.00	\$0.00	\$9,100.00				
d	Reimbursable Expenses	1	LS	\$3,615.00	\$0.00	\$3,615.00				
	(Design Phase Fee shall be paid in 3mthly payments of \$13,255.00 each per Section 8.1.1 of Const. Mgmt.Svcs. Agreement)									
II	<b>Phase 1 Construction Services</b>									
1	Mobilization and Bonds	1	LS	\$6,948.00	\$0.00	\$6,948.00	100%	\$6,948.00	100%	\$6,948.00
2	Dewatering and Treatment	1	LS	\$48,000.00	\$0.00	\$48,000.00	100%	\$48,000.00	100%	\$48,000.00
3	Export/Dispose Contaminated Soils Petr.	1	LS	\$69,275.00	\$0.00	\$69,275.00	100%	\$69,275.00	100%	\$69,275.00
4	Export/Disp. Contaminated Soils PCE/TCE.	1	LS	\$9,250.00	\$0.00	\$9,250.00	100%	\$9,250.00	100%	\$9,250.00
5	Export & Disposal of C & D Soils	1	LS	\$1,880.00	\$0.00	\$1,880.00	100%	\$1,880.00	100%	\$1,880.00
	<b>Non Retainage Items</b>									
7	Construction Fee (General Conditions)	1	LS	\$17,590.00	\$0.00	\$17,590.00	100%	\$17,590.00	100%	\$17,590.00
8	Overhead/Profit	1	LS	\$16,623.00	\$0.00	\$16,623.00	100%	\$16,623.00	100%	\$16,623.00
	Change Order No. 1 (GMP 1)	1	LS	\$87,970.00	\$0.00	\$87,970.00	100%	\$87,970.00	100%	\$87,970.00
II	<b>Ph.2-A(Remediation So. Pond)(GMP 2)</b>									
9	Erosion Control	1	LS	\$2,671.00	\$0.00	\$2,671.00	100%	\$2,671.00	100%	\$2,671.00
	<b>Storm Drainage</b>									
10	24" RCP (14-16) Drainage	1	LS	\$40,209.00	\$0.00	\$40,209.00	100%	\$40,209.00	100%	\$40,209.00
11	48" RCP (16-18) Drainage	1	LS	\$14,047.00	\$0.00	\$14,047.00	100%	\$14,047.00	100%	\$14,047.00
12	54" RCP (16-18) Drainage	1	LS	\$24,682.00	\$0.00	\$24,682.00	100%	\$24,682.00	100%	\$24,682.00
13	P7 Manholes (14-16)	1	LS	\$15,879.00	\$0.00	\$15,879.00	100%	\$15,879.00	100%	\$15,879.00
14	Structure C7, 9'x9'x18'	1	LS	\$57,780.00	\$0.00	\$57,780.00	100%	\$57,780.00	100%	\$57,780.00
	<b>Pond Construction</b>									
15	Tree Removal	1	LS	\$7,500.00	\$0.00	\$7,500.00	100%	\$7,500.00	100%	\$7,500.00
16	Dewatering Stock	1	LS	\$14,400.00	\$0.00	\$14,400.00	100%	\$14,400.00	100%	\$14,400.00
17	Pump	1	LS	\$41,933.00	\$0.00	\$41,933.00	100%	\$41,933.00	100%	\$41,933.00
18	Excavate & Stockpile	1	LS	\$154,752.00	\$0.00	\$154,752.00	83%	\$128,444.16	100%	\$154,752.00
19	Load Truck Out	1	LS	\$52,229.00	\$0.00	\$52,229.00	100%	\$52,229.00	100%	\$52,229.00
<b>Subtotal This Page</b>						<b>\$723,383.00</b>		<b>\$697,075.16</b>		<b>\$723,383.00</b>



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							Qty	Amount	Qty	Amount
20	Credit for Sale to Owner (Item 18)	1	LS	(\$80,600.00)	\$0.00	(\$80,600.00)	83%	(\$66,898.00)	100%	(\$80,600.00)
21	Shape of Slopes	1	LS	\$18,240.00	\$0.00	\$18,240.00	100%	\$18,240.00	100%	\$18,240.00
22	Geoweb, 11"x8" deep	1	LS	\$55,200.00	\$0.00	\$55,200.00	0%	\$0.00	100%	\$55,200.00
23	MOT-Vehicular/Ped. Traffic Pond Excav.	1	LS	\$8,970.00	\$0.00	\$8,970.00	100%	\$8,970.00	100%	\$8,970.00
24	Allowance for treatment of contaminated dewatering discharge	1	LS	\$12,500.00	\$0.00	\$12,500.00	0%	\$0.00	100%	\$12,500.00
25	Allowance for lead treatment(s) and other treatment for Ramos Property	1	LS	\$100,000.00	(\$85,000.00)	\$15,000.00	100%	\$15,000.00	100%	\$15,000.00
<b>Non Retainage Items</b>										
27	Construction Fee (General Conditions)	1	LS	\$102,922.00	\$0.00	\$102,922.00	100%	\$102,922.00	100%	\$102,922.00
28	Overhead/Profit	1	LS	\$54,681.59	\$0.00	\$54,681.59	100%	\$54,681.59	100%	\$54,681.59
III	<b>Ph. 2-B (Offsite Improvements)</b>									
<b>Professional Services</b>										
29	As-Built Drawing Allowance	1	LS	\$6,144.00	\$0.00	\$6,144.00	20%	\$1,228.80	100%	\$6,144.00
30	Quality Assurance Testing Allowance	1	LS	\$1,500.00	\$0.00	\$1,500.00	100%	\$1,500.00	100%	\$1,500.00
31	Photography and Video	1	LS	\$4,200.00	\$0.00	\$4,200.00	100%	\$4,200.00	100%	\$4,200.00
<b>Demolition</b>										
32	Pavement Removal	1	LS	\$11,850.00	\$0.00	\$11,850.00	100%	\$11,850.00	100%	\$11,850.00
33	Curb Removal	1	LS	\$8,532.00	\$0.00	\$8,532.00	100%	\$8,532.00	100%	\$8,532.00
34	Sidewalk Removal	1	LS	\$14,100.00	\$0.00	\$14,100.00	100%	\$14,100.00	100%	\$14,100.00
35	Remove Inlets, Manholes	1	LS	\$6,300.00	\$0.00	\$6,300.00	100%	\$6,300.00	100%	\$6,300.00
36	Remove Pipe, 18"-36"	1	LS	\$1,327.20	\$0.00	\$1,327.20	100%	\$1,327.20	100%	\$1,327.20
37	Remove Sewer Pipe	1	LS	\$2,499.00	\$0.00	\$2,499.00	100%	\$2,499.00	100%	\$2,499.00
38	Remove/Aband. Water Main	1	LS	\$8,874.00	\$0.00	\$8,874.00	100%	\$8,874.00	100%	\$8,874.00
<b>Erosion Control</b>										
39	Silt Fence	1	LS	\$1,440.00	\$0.00	\$1,440.00	100%	\$1,440.00	100%	\$1,440.00
40	Maintenance	1	LS	\$1,344.00	\$0.00	\$1,344.00	100%	\$1,344.00	100%	\$1,344.00
41	Inlet Protection	1	LS	\$432.00	\$0.00	\$432.00	100%	\$432.00	100%	\$432.00
42	Turbidity Inspections	1	LS	\$2,760.00	\$0.00	\$2,760.00	100%	\$2,760.00	100%	\$2,760.00
<b>Storm Drainage</b>										
43	15" RCP 0-6'	1	LS	\$3,166.18	\$0.00	\$3,166.18	100%	\$3,166.18	100%	\$3,166.18
44	18" RCP 0-6'	1	LS	\$866.88	\$0.00	\$866.88	100%	\$866.88	100%	\$866.88
45	24" RCP 14-16' (drainage)	1	LS	\$37,593.72	\$0.00	\$37,593.72	100%	\$37,593.72	100%	\$37,593.72
46	54" RCP 14-16'	1	LS	\$82,068.84	\$0.00	\$82,068.84	100%	\$82,068.84	100%	\$82,068.84
47	84" RCP 14-16'	1	LS	\$3,744.00	\$0.00	\$3,744.00	100%	\$3,744.00	100%	\$3,744.00
48	84" RCP Collar 14-16'	1	LS	\$1,092.00	\$0.00	\$1,092.00	100%	\$1,092.00	100%	\$1,092.00
49	P6 Curb Inlets 0-6'	1	LS	\$3,150.00	\$0.00	\$3,150.00	100%	\$3,150.00	100%	\$3,150.00
50	P5 Curb Inlets 0-6'	1	LS	\$12,120.00	\$0.00	\$12,120.00	100%	\$12,120.00	100%	\$12,120.00
<b>Subtotal This Page</b>						<b>\$402,017.41</b>		<b>\$343,104.21</b>		<b>\$402,017.41</b>



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							Qty	Amount	Qty	Amount
51	P3 Curb Inlets (top only)	1	LS	\$1,950.00	\$0.00	\$1,950.00	100%	\$1,950.00	100%	\$1,950.00
52	P7 Manholes 14-16'	1	LS	\$5,160.00	\$0.00	\$5,160.00	100%	\$5,160.00	100%	\$5,160.00
53	J6 Curb Inlet 14-16'	1	LS	\$7,260.00	\$0.00	\$7,260.00	100%	\$7,260.00	100%	\$7,260.00
54	J7 Manhole 14-16'	1	LS	\$6,900.00	\$0.00	\$6,900.00	100%	\$6,900.00	100%	\$6,900.00
55	Storm Dewatering	1	LS	\$25,320.00	\$0.00	\$25,320.00	100%	\$25,320.00	100%	\$25,320.00
<b>Structure L4, 12x16x14</b>										
56	Dewatering System	1	LS	\$7,800.00	\$0.00	\$7,800.00	100%	\$7,800.00	100%	\$7,800.00
57	Precast	1	LS	\$22,800.00	\$0.00	\$22,800.00	100%	\$22,800.00	100%	\$22,800.00
58	Sheeting	1	LS	\$55,212.00	\$0.00	\$55,212.00	100%	\$55,212.00	100%	\$55,212.00
59	Excavating	1	LS	\$6,000.00	\$0.00	\$6,000.00	100%	\$6,000.00	100%	\$6,000.00
60	Set (Crane)	1	LS	\$8,400.00	\$0.00	\$8,400.00	100%	\$8,400.00	100%	\$8,400.00
61	Backfill	1	LS	\$5,400.00	\$0.00	\$5,400.00	100%	\$5,400.00	100%	\$5,400.00
62	Inverts	1	LS	\$1,020.00	\$0.00	\$1,020.00	100%	\$1,020.00	100%	\$1,020.00
63	Seal Pipes	1	LS	\$1,440.00	\$0.00	\$1,440.00	100%	\$1,440.00	100%	\$1,440.00
64	Seal Battle to Walls	1	LS	\$1,440.00	\$0.00	\$1,440.00	100%	\$1,440.00	100%	\$1,440.00
65	Sluice Gate	1	LS	\$15,000.00	\$0.00	\$15,000.00	90%	\$13,500.00	100%	\$15,000.00
66	Platform	1	LS	\$840.00	\$0.00	\$840.00	100%	\$840.00	100%	\$840.00
67	Plug Pipes	1	LS	\$12,000.00	\$0.00	\$12,000.00	36.67%	\$4,400.40	100%	\$12,000.00
68	Bypass Pumping	1	LS	\$11,100.00	\$0.00	\$11,100.00	100%	\$11,100.00	100%	\$11,100.00
<b>Sanitary Sewer</b>										
69	By Pass Pumping	1	LS	\$8,371.20	\$0.00	\$8,371.20	100%	\$8,371.20	100%	\$8,371.20
70	Remove Sanitary Manhoels	1	LS	\$2,160.00	\$0.00	\$2,160.00	100%	\$2,160.00	100%	\$2,160.00
71	Plug Manhole Openings	1	LS	\$72.00	\$0.00	\$72.00	100%	\$72.00	100%	\$72.00
72	Core Manholes	1	LS	\$678.00	\$0.00	\$678.00	100%	\$678.00	100%	\$678.00
73	Adjust Manhole Ring & Cover	1	LS	\$720.00	\$0.00	\$720.00	100%	\$720.00	100%	\$720.00
74	Sanitary Laterals from Manhole	1	LS	\$2,284.80	\$0.00	\$2,284.80	100%	\$2,284.80	100%	\$2,284.80
75	Sanitary Laterals from Main (9)	1	LS	\$5,756.40	\$0.00	\$5,756.40	100%	\$5,756.40	100%	\$5,756.40
76	New 8" Sanitary Sewer Manhole 0-6'	1	LS	\$9,139.20	\$0.00	\$9,139.20	100%	\$9,139.20	100%	\$9,139.20
77	Cleanout Assembly	1	LS	\$1,144.80	\$0.00	\$1,144.80	100%	\$1,144.80	100%	\$1,144.80
78	New Sanitary Sewer Manhole 0-6'	1	LS	\$2,371.20	\$0.00	\$2,371.20	100%	\$2,371.20	100%	\$2,371.20
79	Connect Existing Laterals	1	LS	\$1,350.00	\$0.00	\$1,350.00	100%	\$1,350.00	100%	\$1,350.00
80	Clean, Video	1	LS	\$915.60	\$0.00	\$915.60	100%	\$915.60	100%	\$915.60
<b>Water System</b>										
81	Connect to 6" existing (coupling)	1	LS	\$3,276.00	\$0.00	\$3,276.00	100%	\$3,276.00	100%	\$3,276.00
82	Connect to 16" existing (sleeve)	1	LS	\$1,584.00	\$0.00	\$1,584.00	100%	\$1,584.00	100%	\$1,584.00
83	Connect to 20" existing (sleeve)	1	LS	\$2,436.00	\$0.00	\$2,436.00	100%	\$2,436.00	100%	\$2,436.00
84	6" PR 350 DIWM	1	LS	\$1,872.00	\$0.00	\$1,872.00	100%	\$1,872.00	100%	\$1,872.00
85	8" PR 350 DIWM	1	LS	\$3,600.00	\$0.00	\$3,600.00	100%	\$3,600.00	100%	\$3,600.00
86	10" PR 350 DIWM	1	LS	\$2,304.00	\$0.00	\$2,304.00	100%	\$2,304.00	100%	\$2,304.00
87	12" PR 350 DIWM	1	LS	\$4,560.00	\$0.00	\$4,560.00	100%	\$4,560.00	100%	\$4,560.00
88	16" PR 350 DIWM	1	LS	\$3,816.00	\$0.00	\$3,816.00	100%	\$3,816.00	100%	\$3,816.00
89	20" PR 350 DIWM	1	LS	\$52,416.00	\$0.00	\$52,416.00	100%	\$52,416.00	100%	\$52,416.00
90	Flood Lock Gaskets 8"	1	LS	\$568.80	\$0.00	\$568.80	100%	\$568.80	100%	\$568.80
91	Flood Lock Gaskets 10"	1	LS	\$338.40	\$0.00	\$338.40	100%	\$338.40	100%	\$338.40
<b>Subtotal This Page</b>						<b>\$306,776.40</b>		<b>\$297,676.80</b>		<b>\$306,776.40</b>

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							Qty	Amount	Qty	Amount
92	Flood Lock Gaskets 12"	1	LS	\$1,113.60	\$0.00	\$1,113.60	100%	\$1,113.60	100%	\$1,113.60
93	Flood Lock Gaskets 20"	1	LS	\$11,299.20	\$0.00	\$11,299.20	100%	\$11,299.20	100%	\$11,299.20
94	Restrain existing 6" Watermain	1	LS	\$1,548.00	\$0.00	\$1,548.00	100%	\$1,548.00	100%	\$1,548.00
95	Restrain existing 16" Watermain	1	LS	\$3,408.00	\$0.00	\$3,408.00	100%	\$3,408.00	100%	\$3,408.00
96	Restrain existing 20" Watermain	1	LS	\$9,984.00	\$0.00	\$9,984.00	100%	\$9,984.00	100%	\$9,984.00
97	Valves 20" Watermain	1	LS	\$24,840.00	\$0.00	\$24,840.00	100%	\$24,840.00	100%	\$24,840.00
98	Valves 12" Watermain	1	LS	\$5,880.00	\$0.00	\$5,880.00	100%	\$5,880.00	100%	\$5,880.00
99	Valves 10" Watermain	1	LS	\$4,560.00	\$0.00	\$4,560.00	100%	\$4,560.00	100%	\$4,560.00
100	Valves 8" Watermain	1	LS	\$8,640.00	\$0.00	\$8,640.00	100%	\$8,640.00	100%	\$8,640.00
101	Valves 6" Watermain	1	LS	\$3,150.00	\$0.00	\$3,150.00	100%	\$3,150.00	100%	\$3,150.00
102	FH Assembly w/ Valve, tee	1	LS	\$3,540.00	\$0.00	\$3,540.00	100%	\$3,540.00	100%	\$3,540.00
103	4x2 Tapped Cap	1	LS	\$126.00	\$0.00	\$126.00	100%	\$126.00	100%	\$126.00
104	6x4 Reducer	1	LS	\$216.00	\$0.00	\$216.00	100%	\$216.00	100%	\$216.00
105	6" 90 MJB Ben	1	LS	\$828.00	\$0.00	\$828.00	100%	\$828.00	100%	\$828.00
106	8" 45 degree Bend	1	LS	\$312.00	\$0.00	\$312.00	100%	\$312.00	100%	\$312.00
107	8" Sleeve	1	LS	\$264.00	\$0.00	\$264.00	100%	\$264.00	100%	\$264.00
108	8x6 Tee	1	LS	\$1,202.40	\$0.00	\$1,202.40	100%	\$1,202.40	100%	\$1,202.40
109	8x2 Tapt plug	1	LS	\$576.00	\$0.00	\$576.00	100%	\$576.00	100%	\$576.00
110	10" Sleeve	1	LS	\$456.00	\$0.00	\$456.00	100%	\$456.00	100%	\$456.00
111	10" 45 degree MJB Bend	1	LS	\$828.00	\$0.00	\$828.00	100%	\$828.00	100%	\$828.00
112	10x2 Tapt plug	1	LS	\$684.00	\$0.00	\$684.00	100%	\$684.00	100%	\$684.00
113	12" Sleeve	1	LS	\$528.00	\$0.00	\$528.00	100%	\$528.00	100%	\$528.00
114	12x8 Reducer	1	LS	\$468.00	\$0.00	\$468.00	100%	\$468.00	100%	\$468.00
115	12" Tee	1	LS	\$804.00	\$0.00	\$804.00	100%	\$804.00	100%	\$804.00
116	12" 90 degree MJB Ben	1	LS	\$648.00	\$0.00	\$648.00	100%	\$648.00	100%	\$648.00
117	12x2 Tapt plug	1	LS	\$486.00	\$0.00	\$486.00	100%	\$486.00	100%	\$486.00
118	16" Sleeve	1	LS	\$864.00	\$0.00	\$864.00	100%	\$864.00	100%	\$864.00
119	16x12 Reducer	1	LS	\$876.00	\$0.00	\$876.00	100%	\$876.00	100%	\$876.00
120	20x6 Tee	1	LS	\$1,872.00	\$0.00	\$1,872.00	100%	\$1,872.00	100%	\$1,872.00
121	20" Tee	1	LS	\$12,120.00	\$0.00	\$12,120.00	100%	\$12,120.00	100%	\$12,120.00
122	20x8 Reducer	1	LS	\$5,637.60	\$0.00	\$5,637.60	100%	\$5,637.60	100%	\$5,637.60
123	20" 90 degree MJB Ben	1	LS	\$4,140.00	\$0.00	\$4,140.00	100%	\$4,140.00	100%	\$4,140.00
124	20x10 cross	1	LS	\$3,420.00	\$0.00	\$3,420.00	100%	\$3,420.00	100%	\$3,420.00
125	20x12 cross	1	LS	\$3,450.00	\$0.00	\$3,450.00	100%	\$3,450.00	100%	\$3,450.00
126	20x2 Tapt cap	1	LS	\$3,960.00	\$0.00	\$3,960.00	100%	\$3,960.00	100%	\$3,960.00
127	20" 45 degree MJB Ben	1	LS	\$20,856.00	\$0.00	\$20,856.00	100%	\$20,856.00	100%	\$20,856.00
128	2" Blow Off Assemblies	1	LS	\$5,280.00	\$0.00	\$5,280.00	100%	\$5,280.00	100%	\$5,280.00
129	3/4" Services	1	LS	\$2,484.00	\$0.00	\$2,484.00	100%	\$2,484.00	100%	\$2,484.00
130	Temporary Jumper	1	LS	\$5,424.00	\$0.00	\$5,424.00	100%	\$5,424.00	100%	\$5,424.00
131	Sample Points	1	LS	\$1,315.20	\$0.00	\$1,315.20	100%	\$1,315.20	100%	\$1,315.20
132	Test, Chlorinate	1	LS	\$2,760.00	\$0.00	\$2,760.00	100%	\$2,760.00	100%	\$2,760.00
	<b>Pavements, Pavement Repair</b>									
133	Stabilized Subgrade, 10" LBR 40	1	LS	\$11,266.20	\$0.00	\$11,266.20	100%	\$11,266.20	100%	\$11,266.20
134	8" Limerock Base	1	LS	\$25,056.00	\$0.00	\$25,056.00	100%	\$25,056.00	100%	\$25,056.00
135	2" S3 Asphalt	1	LS	\$23,328.00	\$0.00	\$23,328.00	100%	\$23,328.00	100%	\$23,328.00
136	Curbs, Curb & Gutter	1	LS	\$20,563.20	\$0.00	\$20,563.20	100%	\$20,563.20	100%	\$20,563.20
137	Striping	1	LS	\$22,800.00	\$0.00	\$22,800.00	100%	\$22,800.00	100%	\$22,800.00
138	Sidewalks	1	LS	\$24,120.00	\$0.00	\$24,120.00	100%	\$24,120.00	100%	\$24,120.00
	<b>Subtotal This Page</b>					<b>\$287,981.40</b>		<b>\$287,981.40</b>		<b>\$287,981.40</b>

CITY OF ORLANDO  
PUBLIC WORKS DEPARTMENT  
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Item No	Description	Est Qty	Unit	Original GMP	Adjustments	Adjusted GMP	Previous Total		Present Total	
							Qty	Amount	Qty	Amount
139	Truncated Domes/Ramps	1	LS	\$10,920.00	\$0.00	\$10,920.00	100%	\$10,920.00	100%	\$10,920.00
140	Sod Restoration	1	LS	\$5,250.00	\$0.00	\$5,250.00	100%	\$5,250.00	100%	\$5,250.00
	<b>Maintenance of Vehicular/Ped. Traffic</b>									
141	Pond Excavation (60 Days)	1	LS	\$8,940.00	\$0.00	\$8,940.00	100%	\$8,940.00	100%	\$8,940.00
142	Lee Avenue (90 Days)	1	LS	\$9,745.20	\$0.00	\$9,745.20	100%	\$9,745.20	100%	\$9,745.20
143	South Street (60 Days)	1	LS	\$26,428.80	\$0.00	\$26,428.80	100%	\$26,428.80	100%	\$26,428.80
	<b>Division Avenue Improvements</b>									
144	Maintenance of Traffic (45 Days)	1	LS	\$7,500.00	\$0.00	\$7,500.00	100%	\$7,500.00	100%	\$7,500.00
145	Survey Layout	1	LS	\$3,600.00	\$0.00	\$3,600.00	100%	\$3,600.00	100%	\$3,600.00
146	Remove Pavement	1	LS	\$1,599.00	\$0.00	\$1,599.00	100%	\$1,599.00	100%	\$1,599.00
147	Excavation	1	LS	\$4,326.00	\$0.00	\$4,326.00	100%	\$4,326.00	100%	\$4,326.00
148	10" Subgrade, LBR 40	1	LS	\$9,683.16	\$0.00	\$9,683.16	100%	\$9,683.16	100%	\$9,683.16
149	8" Limerock Base	1	LS	\$28,643.41	\$0.00	\$28,643.41	100%	\$28,643.41	100%	\$28,643.41
150	2" ACSC, S-3	1	LS	\$23,427.00	\$0.00	\$23,427.00	100%	\$23,427.00	100%	\$23,427.00
153	Signalization Repairs	1	LS	\$12,999.60	\$0.00	\$12,999.60	100%	\$12,999.60	100%	\$12,999.60
154	Curb Replacement	1	LS	\$11,046.60	\$0.00	\$11,046.60	100%	\$11,046.60	100%	\$11,046.60
155	Temporary Markings	1	LS	\$2,000.40	\$0.00	\$2,000.40	100%	\$2,000.40	100%	\$2,000.40
156	Permanent Markings	1	LS	\$2,499.60	\$0.00	\$2,499.60	100%	\$2,499.60	100%	\$2,499.60
157	J7 Doghouse Manhole	1	LS	\$4,140.00	\$0.00	\$4,140.00	100%	\$4,140.00	100%	\$4,140.00
158	P7 Manhole	1	LS	\$5,280.00	\$0.00	\$5,280.00	100%	\$5,280.00	100%	\$5,280.00
159	36" RCP	1	LS	\$18,240.00	\$0.00	\$18,240.00	100%	\$18,240.00	100%	\$18,240.00
160	24" RCP	1	LS	\$10,377.60	\$0.00	\$10,377.60	100%	\$10,377.60	100%	\$10,377.60
161	Temporary Pavement Repair	1	LS	\$9,360.00	\$0.00	\$9,360.00	100%	\$9,360.00	100%	\$9,360.00
162	8" DIWM	1	LS	\$11,016.00	\$0.00	\$11,016.00	100%	\$11,016.00	100%	\$11,016.00
163	8" 45 degree MJB Bend	1	LS	\$576.00	\$0.00	\$576.00	100%	\$576.00	100%	\$576.00
164	8" Sleeve	1	LS	\$162.00	\$0.00	\$162.00	100%	\$162.00	100%	\$162.00
165	8x6 Tee	1	LS	\$224.80	\$0.00	\$224.80	100%	\$224.80	100%	\$224.80
166	6" DIWM	1	LS	\$264.00	\$0.00	\$264.00	100%	\$264.00	100%	\$264.00
167	Fire Hydrant Assembly	1	LS	\$2,280.00	\$0.00	\$2,280.00	100%	\$2,280.00	100%	\$2,280.00
168	Replace Sidewalk	1	LS	\$6,396.00	\$0.00	\$6,396.00	100%	\$6,396.00	100%	\$6,396.00
169	Relocate 6" DIWM	1	LS	\$2,112.00	\$0.00	\$2,112.00	100%	\$2,112.00	100%	\$2,112.00
170	Test & Chloride Water	1	LS	\$1,020.00	\$0.00	\$1,020.00	100%	\$1,020.00	100%	\$1,020.00
171	Remove Sanitary Manhole	1	LS	\$4,500.00	\$0.00	\$4,500.00	100%	\$4,500.00	100%	\$4,500.00
172	Connect to existing Manhole	1	LS	\$1,440.00	\$0.00	\$1,440.00	100%	\$1,440.00	100%	\$1,440.00
173	New Sanitary Manhole 6-8'	1	LS	\$3,180.00	\$0.00	\$3,180.00	100%	\$3,180.00	100%	\$3,180.00
174	8" PVC 0-6'	1	LS	\$3,998.40	\$0.00	\$3,998.40	100%	\$3,998.40	100%	\$3,998.40
175	8" PVC 6-8'	1	LS	\$4,468.80	\$0.00	\$4,468.80	100%	\$4,468.80	100%	\$4,468.80
	<b>Special Scope</b>									
176	Clear & Grub North Pond area	1	LS	\$20,000.00	\$0.00	\$20,000.00	100%	\$20,000.00	100%	\$20,000.00
177	Tree Removal Allowance	1	LS	\$18,000.00	\$0.00	\$18,000.00	68%	\$12,240.00	100%	\$18,000.00
178	Ramos Remediation at Glenn Lane	1	LS	\$567,135.51	\$0.00	\$567,135.51	100%	\$567,135.51	100%	\$567,135.51
179	North Pond Lead Disposal	1	LS	\$344,585.00	\$0.00	\$344,585.00	100%	\$344,585.00	100%	\$344,585.00
180	Pine Street Brick Remove and Clean	1	LS	\$32,033.00	\$0.00	\$32,033.00	0%	\$0.00	100%	\$32,033.00
	<b>Subtotal This Page</b>					<b>\$1,239,397.88</b>		<b>\$1,201,604.88</b>		<b>\$1,239,397.88</b>

CITY OF ORLANDO  
PUBLIC WORKS DEPARTMENT  
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Item No	Description	Est Qty	Unit	Original GMP	Adjustments	Adjusted GMP	Previous Total		Present Total	
							Qty	Amount	Qty	Amount
<b>Non Retainage Items</b>										
182	Survey Services	1	LS	\$28,800.00	\$0.00	\$28,800.00	100%	\$28,800.00	100%	\$28,800.00
183	Construction Fee (General Conditions)	1	LS	\$115,290.00	\$0.00	\$115,290.00	100%	\$115,290.00	100%	\$115,290.00
184	Overhead/Profit	1	LS	\$186,436.41	\$0.00	\$186,436.41	100%	\$186,436.41	100%	\$186,436.41
IV	<b>Ph. 2-C (North Pond Construction)</b>									
	<b>(GMP 4)</b>									
<b>Maintenance of Traffic</b>										
185	Church Street Crossing	1	LS	\$12,000.00	\$0.00	\$12,000.00	100%	\$12,000.00	100%	\$12,000.00
186	Glenn Street	1	LS	\$3,000.00	\$0.00	\$3,000.00	100%	\$3,000.00	100%	\$3,000.00
187	Pond	1	LS	\$4,200.00	\$0.00	\$4,200.00	100%	\$4,200.00	100%	\$4,200.00
<b>Erosion Control</b>										
188	Silt Fency Type III	1	LS	\$3,240.00	\$0.00	\$3,240.00	100%	\$3,240.00	100%	\$3,240.00
189	Maintenance of Devices	1	LS	\$9,215.00	\$0.00	\$9,215.00	100%	\$9,215.00	100%	\$9,215.00
190	Inlet Protection	1	LS	\$1,200.00	\$0.00	\$1,200.00	100%	\$1,200.00	100%	\$1,200.00
191	Water Truck	1	LS	\$11,400.00	\$0.00	\$11,400.00	100%	\$11,400.00	100%	\$11,400.00
192	Street Sweeping	1	LS	\$13,800.00	\$0.00	\$13,800.00	100%	\$13,800.00	100%	\$13,800.00
<b>Demolition</b>										
193	Remove existing curb (Glenn Street)	1	LS	\$6,240.00	\$0.00	\$6,240.00	100%	\$6,240.00	100%	\$6,240.00
194	Remove drives/walks	1	LS	\$1,770.00	\$0.00	\$1,770.00	100%	\$1,770.00	100%	\$1,770.00
195	Remove 6" curb (Church Street)	1	LS	\$4,035.00	\$0.00	\$4,035.00	100%	\$4,035.00	100%	\$4,035.00
196	Remove sidewalk concrete	1	LS	\$3,175.00	\$0.00	\$3,175.00	100%	\$3,175.00	100%	\$3,175.00
197	Asphalt Removal	1	LS	\$9,195.00	\$0.00	\$9,195.00	100%	\$9,195.00	100%	\$9,195.00
<b>Storm Drainage</b>										
198	Type P-7 Manhole	1	LS	\$12,600.00	\$0.00	\$12,600.00	100%	\$12,600.00	100%	\$12,600.00
199	Type P-4 Curb Inlet/Top	1	LS	\$2,635.00	\$0.00	\$2,635.00	100%	\$2,635.00	100%	\$2,635.00
200	18" RCP	1	LS	\$4,795.00	\$0.00	\$4,795.00	100%	\$4,795.00	100%	\$4,795.00
201	24" RCP, Drawdown	1	LS	\$39,840.00	\$0.00	\$39,840.00	100%	\$39,840.00	100%	\$39,840.00
202	24" Casing/Carrier Combo	1	LS	\$45,000.00	\$0.00	\$45,000.00	100%	\$45,000.00	100%	\$45,000.00
203	24" RCP	1	LS	\$18,750.00	\$0.00	\$18,750.00	100%	\$18,750.00	100%	\$18,750.00
204	48" RCP	1	LS	\$19,855.00	\$0.00	\$19,855.00	100%	\$19,855.00	100%	\$19,855.00
205	48" Casing/Carrier Combo	1	LS	\$148,500.00	\$0.00	\$148,500.00	100%	\$148,500.00	100%	\$148,500.00
206	Plug Structure L2	1	LS	\$9,000.00	\$0.00	\$9,000.00	100%	\$9,000.00	100%	\$9,000.00
207	Pump Down South Pond	1	LS	\$22,080.00	\$0.00	\$22,080.00	100%	\$22,080.00	100%	\$22,080.00
<b>Subtotal This Page</b>						<b>\$736,051.41</b>		<b>\$736,051.41</b>		<b>\$736,051.41</b>

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Item No	Description	Est Qty	Unit	Original GMP	Adjustments	Adjusted GMP	Previous Total		Present Total	
							Qty	Amount	Qty	Amount
208	Restore South pond Slope	1	LS	\$10,530.00	\$0.00	\$10,530.00	100%	\$10,530.00	100%	\$10,530.00
209	8" PVC temporary drawdown pipe	1	LS	\$1,515.00	\$0.00	\$1,515.00	100%	\$1,515.00	100%	\$1,515.00
210	M.E.S. 24" RCP	1	LS	\$1,895.00	\$0.00	\$1,895.00	100%	\$1,895.00	100%	\$1,895.00
211	M.E.S. 18" RCP	1	LS	\$1,475.00	\$0.00	\$1,475.00	100%	\$1,475.00	100%	\$1,475.00
212	M.E.S. 48" RCP	1	LS	\$4,700.00	\$0.00	\$4,700.00	100%	\$4,700.00	100%	\$4,700.00
	<b>Drawdown Structure</b>									
213	Dewater System	1	LS	\$7,200.00	\$0.00	\$7,200.00	100%	\$7,200.00	100%	\$7,200.00
214	Precast	1	LS	\$21,600.00	\$0.00	\$21,600.00	100%	\$21,600.00	100%	\$21,600.00
215	Manhole Shield	1	LS	\$5,520.00	\$0.00	\$5,520.00	100%	\$5,520.00	100%	\$5,520.00
216	Excavation	1	LS	\$4,800.00	\$0.00	\$4,800.00	100%	\$4,800.00	100%	\$4,800.00
217	Set (Crane)	1	LS	\$7,200.00	\$0.00	\$7,200.00	100%	\$7,200.00	100%	\$7,200.00
218	Backfill	1	LS	\$5,400.00	\$0.00	\$5,400.00	100%	\$5,400.00	100%	\$5,400.00
219	Stoplogs	1	LS	\$6,360.00	\$0.00	\$6,360.00	100%	\$6,360.00	100%	\$6,360.00
220	Inverts	1	LS	\$685.00	\$0.00	\$685.00	100%	\$685.00	100%	\$685.00
221	Seal Pipes	1	LS	\$1,050.00	\$0.00	\$1,050.00	100%	\$1,050.00	100%	\$1,050.00
	<b>Structure C10, 9'x9'x18'</b>									
222	Dewater System	1	LS	\$7,200.00	\$0.00	\$7,200.00	100%	\$7,200.00	100%	\$7,200.00
223	Precast	1	LS	\$34,800.00	\$0.00	\$34,800.00	100%	\$34,800.00	100%	\$34,800.00
224	Manhole Box	1	LS	\$5,520.00	\$0.00	\$5,520.00	100%	\$5,520.00	100%	\$5,520.00
225	Excavation	1	LS	\$5,160.00	\$0.00	\$5,160.00	100%	\$5,160.00	100%	\$5,160.00
226	Set (Crane)	1	LS	\$7,200.00	\$0.00	\$7,200.00	100%	\$7,200.00	100%	\$7,200.00
227	Backfill	1	LS	\$5,340.00	\$0.00	\$5,340.00	100%	\$5,340.00	100%	\$5,340.00
228	Inverts	1	LS	\$900.00	\$0.00	\$900.00	100%	\$900.00	100%	\$900.00
229	Seal Pipes	1	LS	\$1,050.00	\$0.00	\$1,050.00	100%	\$1,050.00	100%	\$1,050.00
	<b>Pond Construction</b>									
230	Dewatering Sock	1	LS	\$26,400.00	\$0.00	\$26,400.00	100%	\$26,400.00	100%	\$26,400.00
231	Pumps	1	LS	\$36,865.00	\$0.00	\$36,865.00	100%	\$36,865.00	100%	\$36,865.00
232	Excavate & Stockpile	1	LS	\$128,960.00	\$0.00	\$128,960.00	100%	\$128,960.00	100%	\$128,960.00
233	Load Trucks out	1	LS	\$50,800.00	\$0.00	\$50,800.00	100%	\$50,800.00	100%	\$50,800.00
234	Dirt Sale Credit	1	LS	(\$65,130.00)	\$0.00	(\$65,130.00)	100%	(\$65,130.00)	100%	(\$65,130.00)
235	Shape Slopes	1	LS	\$40,185.00	\$0.00	\$40,185.00	100%	\$40,185.00	100%	\$40,185.00
236	Geoweb, 4"	1	LS	\$31,285.00	\$0.00	\$31,285.00	100%	\$31,285.00	100%	\$31,285.00
	<b>Pond Amenities</b>									
237	Sod	1	LS	\$34,375.00	\$0.00	\$34,375.00	100%	\$34,375.00	100%	\$34,375.00
238	Irrigation	1	LS	\$33,600.00	\$0.00	\$33,600.00	100%	\$33,600.00	100%	\$33,600.00
	<b>Pavement/Curb/Sidewalk (Glenn Lane)</b>									
239	Type D Curb	1	LS	\$9,165.00	\$0.00	\$9,165.00	100%	\$9,165.00	100%	\$9,165.00
240	Sidewalk (6')	1	LS	\$13,650.00	\$0.00	\$13,650.00	100%	\$13,650.00	100%	\$13,650.00
241	Brick Removal/Replacement	1	LS	\$80,640.00	\$0.00	\$80,640.00	5%	\$4,032.00	100%	\$80,640.00
	<b>Pavement/Curb/Sidewalk (W. Church)</b>									
242	6" D Curb	1	LS	\$5,040.00	\$0.00	\$5,040.00	100%	\$5,040.00	100%	\$5,040.00
<b>Subtotal This Page</b>						<b>\$572,935.00</b>		<b>\$496,327.00</b>		<b>\$572,935.00</b>

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Item No	Description	Est Qty	Unit	Original GMP	Adjustments	Adjusted GMP	Previous Total		Present Total	
							Qty	Amount	Qty	Amount
243	6" Sidewalk Concrete	1	LS	\$6,825.00	\$0.00	\$6,825.00	100%	\$6,825.00	100%	\$6,825.00
244	2" Asphalt	1	LS	\$7,800.00	\$0.00	\$7,800.00	0%	\$0.00	100%	\$7,800.00
245	10" Limerock Base	1	LS	\$8,700.00	\$0.00	\$8,700.00	0%	\$0.00	100%	\$8,700.00
<b>Pavement/Curb/Sidewalk (Parramore)</b>										
246	6" Sidewalk	1	LS	\$1,365.00	\$0.00	\$1,365.00	100%	\$1,365.00	100%	\$1,365.00
247	6" D Curb	1	LS	\$1,050.00	\$0.00	\$1,050.00	100%	\$1,050.00	100%	\$1,050.00
248	Insurance	1	LS	\$15,000.00	\$0.00	\$15,000.00	100%	\$15,000.00	100%	\$15,000.00
<b>Owner Controlled Contingency</b>										
249	Contingency	1	LS	\$75,315.00	(\$75,315.00)	\$0.00	100%	\$75,315.00	100%	\$0.00
6	Contingency	1	LS	\$30,000.00	(\$30,000.00)	\$0.00	100%	\$30,000.00	100%	\$0.00
26	Contingency + Add Line 25	1	LS	\$32,164.41	(\$32,164.41)	\$0.00	100%	\$32,164.41	100%	\$0.00
181	Contingency	1	LS	\$109,688.47	(\$55,673.88)	\$54,014.59	10%	\$5,505.01	100%	\$54,014.59
	CR 1-Division Ave. Bellsouth conflict boxes					\$13,792.31	100%	\$13,792.31	100%	\$13,792.31
	CR 2-Additional asphal pavement repair					\$12,141.85	100%	\$12,141.85	100%	\$12,141.85
	CR 3-Relocate (9) palm trees					\$6,000.00	100%	\$6,000.00	100%	\$6,000.00
	CR 4-Revised Landscaping					\$232,812.13	0%	\$0.00	100%	\$232,812.13
	CR 5-Add Oak Tree					\$13,407.00	0%	\$0.00	100%	\$13,407.00
	CR 6-Deduct Unused Items					(\$134,843.00)	0%	\$0.00	100%	(\$134,843.00)
	Returned Owner Contingency					(\$54,014.59)	0%	\$0.00	100%	(\$54,014.59)
<b>Non Retainage Items</b>										
250	Construction Fee (General Conditions)	1	LS	\$177,140.00	\$0.00	\$177,140.00	83.30%	\$147,616.65	100%	\$177,140.00
251	Overhead/Profit	1	LS	\$85,355.00	\$0.00	\$85,355.00	92.00%	\$78,526.60	100%	\$85,355.00
N/A	Final Change Order No. 2	1	LS	\$122,267.55	\$0.00	\$122,267.55	0.00%	\$0.00	100%	\$122,267.55
<b>Subtotal This Page</b>						<b>\$568,812.84</b>		<b>\$510,301.83</b>		<b>\$568,812.84</b>







CITY OF ORLANDO  
PUBLIC WORKS DEPARTMENT  
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CONTRACT VALUE INFORMATION

Original Cont. Val	\$39,765.00	Returned Owner Contingency	(\$188,857.59)
GMP Revision No.:	4	Contract Change Order Value	\$210,237.55
Cumul. No. of C.O.(s)	2	Amount of GMP Revisions:	\$4,776,210.38
		Revised GMP/Contract Value	\$4,837,355.34

Contractor's Affidavit

The undersigned hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of Work performed under the contract referred to above have been applied by the Contractor to discharge in full all obligations of the Contractor incurred in connection with Work covered by prior Applications for Payment under said contract, being Applications for Payment 1 through 14-FINAL Inclusive; (2) all materials and equipment incorporated in a said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, security interests and encumbrances; and (3) all previous progress payments have been applied by the Contractor pay in full (less retainage) all amounts owed to its Subcontractors, Suppliers, Materialmen and Equipment Suppliers reflected (and listed) in to prior Applications for Payment, except as stated on the attached.

DATED April 6, 2009

COUNTY OF Orange

STATE OF Florida

JCB Construction, Inc.

CONTRACTOR

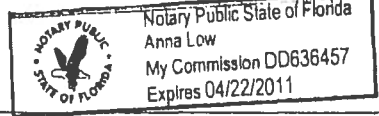
Brian Butler, President/CEO  
(Name & Title)

Before me on this 6 day of April, 2009, personally appeared Brian Butler

known to me, who duly sworn, deposes and says that (s)he is the President CEO of the Contractor abovementioned; that s(he) executed the above Application for Payment and statement on behalf of said Contractor; and that all statements contained therein are true, correct and complete.

[Signature]  
NOTARY PUBLIC

My Commission Expires \_\_\_\_\_



CITY OF ORLANDO'S APPROVAL

In accordance with the terms of the contract, the undersigned recommend payment to the Contractor of the Amount Due as presented.



[Signature]  
Construction Manager

Date 4-6-09

[Signature]  
Division Manager

Date 4.6.09

[Signature]  
Director of Public Works

Date 4/7/09

