

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

Page 1 of 2 pages

TO: City of Hallandale
400 South Federal Highway
Hallandale Beach, FL 33009

PROJECT:
Task Order -23 72in Pipe Replacement

APPLICATION NO: 1
PERIOD TO: 5/5/2025

Distribution to:



FROM: SOUTHEASTERN ENGINEERING CONTRACTORS, INC.
911 NW 209th Avenue
Pembroke Pines, FL 33029

JOB#:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 91,858.80
2. CHANGE ORDERS	\$ 170,146.67
3. CONTRACT SUM TO DATE	\$ 262,005.47
4. TOTAL COMPLETED & STORED TO DATE	\$ 262,005.47
(Column L on G703)	
5. RETAINAGE:	
a. 0% of Completed work \$ 0.00	
(Column K on G703)	
b. 0% of Stored Materials \$ 0.00	
(Column M on G703)	
Total Retainage (Line 5a + 5b)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 262,005.47
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 262,005.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0.00
(LINE 3 LESS LINE 6)	

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner		ADDITIONS		DEDUCTIONS	
Number	Date				
1	4/10/2025	\$ 8,981.93	\$	-	
2	4/10/2025	\$ 89,156.40	\$	-	
3	4/19/2025	\$ 12,583.78	\$	-	
4	4/19/2025	\$ 2,519.56	\$	-	
5	5/15/2025	\$ 8,074.60	\$	-	
6	2/25/2025	\$ 48,830.40	\$	-	
TOTALS		\$ 170,146.67	\$	-	

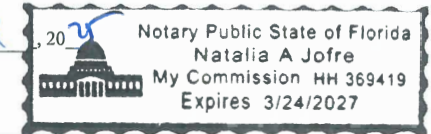
CONTRACTOR'S CERTIFICATE FOR PAYMENT

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and the (OWNER) relating to the above referenced project. I further certify that I have complied with all Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this Contract. Furthermore, and upon receipt of the amount of this request, the undersigned will issue a partial release (or final when applicable) to waive, release and relinquish any and all claims under any applicable surety bond, rights of lien upon the above premises, and causes of action which the undersigned may now have or hereafter acquire, including, but not limited to, those rights as contemplated by Chapters 255 and 731, Florida Statutes, except for rights to the extent that payment is retained pursuant to written agreement or payment to become due for work performed subsequent to the date hereof.

By: _____ Date: 5/5/2025

State of: Florida County of: Broward

Subscribed and sworn to before me this 5 day of April



Notary Public:

My Commission expires:

ENGINEER'S CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above Application, the Owner certifies to the Contractor that to the best of the Owner'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 AMOUNTS CERTIFIED.

AMOUNT CERTIFIED..... \$ 262,005.47

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

By: _____ Date: _____

Engineer: Winningham & Fradley, Inc

This Certificate is not negotiable. The AMOUNTS CERTIFIED are 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)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 5/5/2025

ITEM NO.	DESCRIPTION OF WORK	UM	ESTIMATED QTY.	UNIT PRICE	EXTENDED AMOUNT	WORK COMPLETED						STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	%(N ÷ F)	BALANCE TO FINISH (F - N)	RETAINAGE
						PREVIOUS QTY'S.	PREVIOUS AMT.	CURRENT QTY'S.	CURRENT AMT.	TO DATE QTY'S	TO DATE AMT.					
1	MOBILIZATION	each		1,280	0.00		\$ -	2.00	\$ 2,560.00	2.00	\$ 2,560.00		\$ 2,560.00	#DIV/0!	\$ (2,560.00)	\$ -
4	WORK ZONE SIGN FURNISH AND INSTALL (10 EA)	day	100	2	200.00		\$ -	200.00	\$ 400.00	200.00	\$ 400.00		\$ 400.00	200.00%	\$ (200.00)	\$ -
7	CHANNELIZING DEVICE TYPES I II DI VP DRUM OR LCD FURNISH AND INSTALL (30 EA)	day	300	2	600.00		\$ -	600.00	\$ 1,200.00	600.00	\$ 1,200.00		\$ 1,200.00	200.00%	\$ (600.00)	\$ -
8	CHANNELIZING DEVICE TYPE III 6 FEET FURNISH AND INSTALL (4 EA)	day	40	3	104.00		\$ -	80.00	\$ 208.00	80.00	\$ 208.00		\$ 208.00	200.00%	\$ (104.00)	\$ -
9	TRAFFIC CONES FURNISH AND INSTALL (20 EA)	day	200	1	260.00		\$ -	400.00	\$ 520.00	400.00	\$ 520.00		\$ 520.00	200.00%	\$ (260.00)	\$ -
17	FURNISH AND INSTALL STEEL TRAFFIC PLATES FOR 12-FOOT LANES WEEKLY RATE (FDOT)	each	10	192	1,920.00		\$ -	20.00	\$ 3,840.00	20.00	\$ 3,840.00		\$ 3,840.00	200.00%	\$ (1,920.00)	\$ -
27	FLOWABLE FILL	cubic yard	40	230	9,216.00		\$ -	120.00	\$ 27,648.00	120.00	\$ 27,648.00		\$ 27,648.00	300.00%	\$ (18,432.00)	\$ -
39	UTILITY PIPE REMOVE & DISPOSE 50 INCHES OR LARGER	linear foot	80	70	5,632.00		\$ -	160.00	\$ 11,264.00	160.00	\$ 11,264.00		\$ 11,264.00	200.00%	\$ (5,632.00)	\$ -
55	LIMEROCK REMOVAL TO A DEPTH OF 8 INCHES (FDOT PAY ITEM NUMBER NOT APPLICABLE)	square yard	100	15	1,540.00		\$ -	380.00	\$ 5,852.00	380.00	\$ 5,852.00		\$ 5,852.00	380.00%	\$ (4,312.00)	\$ -
57	MILLING EXIST ASPH PAVT 1 INCH AVG DEPTH AREA	square yard	120	9	1,080.00		\$ -	640.00	\$ 5,760.00	640.00	\$ 5,760.00		\$ 5,760.00	533.33%	\$ (4,680.00)	\$ -
64	OPTIONAL BASE BASE GROUP 04 (6 INCHES LIMEROCK)	square yard	100	21	2,050.00		\$ -	380.00	\$ 7,790.00	380.00	\$ 7,790.00		\$ 7,790.00	380.00%	\$ (5,740.00)	\$ -
66	SUPERPAVE ASPHALTIC CONCRETE TRAFFIC A B C D OR E	ton	28	235	6,580.00		\$ -	70.00	\$ 16,450.00	70.00	\$ 16,450.00		\$ 16,450.00	250.00%	\$ (9,870.00)	\$ -
67	MISCELLANEOUS ASPHALT PAVEMENT	ton	5	346	1,728.00		\$ -	5.00	\$ 1,728.00	5.00	\$ 1,728.00		\$ 1,728.00	100.00%	\$ -	\$ -
114	PIPE CULVERT RCP MATERIAL ONLY ROUND 54 INCHES 60 INCHES STORM DRAIN (INSTALL)	linear foot	80	410	32,824.00		\$ -	160.00	\$ 65,648.00	160.00	\$ 65,648.00		\$ 65,648.00	200.00%	\$ (32,824.00)	\$ -
139	CONCRETE COLLAR AT JOINTS FOR CONNECTING DISSIMILAR TYPES OF PIPE AND CONCRETE P	each	2	1,800	3,600.00		\$ -	2.00	\$ 3,600.00	2.00	\$ 3,600.00		\$ 3,600.00	100.00%	\$ -	\$ -
145	BALLAST ROCK FRENCH DRAIN AGGREGATE FURNISH AND INSTALL	cubic yard	120	64	7,680.00		\$ -	190.00	\$ 12,160.00	190.00	\$ 12,160.00		\$ 12,160.00	158.33%	\$ (4,480.00)	\$ -
164	BY-PASS PUMP 8 INCHES FURNISH AND INSTALL (FDOT PAY ITEM NO NA)	day	10	230	2,304.00		\$ -	8.00	\$ 1,843.20	8.00	\$ 1,843.20		\$ 1,843.20	80.00%	\$ 460.80	\$ -
169	60 INCHES AND ABOVE PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDE	each	2	2,048	4,096.00		\$ -	2.00	\$ 4,096.00	2.00	\$ 4,096.00		\$ 4,096.00	100.00%	\$ -	\$ -
189	VAC TRUCK 3-PERSON CREW 4 HR MINIMUM CHARGE (FDOT PAY ITEM NUMBER NOT APPLIC)	hourly rate	16	576	9,216.00		\$ -	0.00	\$ -	0.00	\$ -		\$ -	0.00%	\$ 9,216.00	\$ -
192	DUMP TRUCK & OPERATOR SINGLE-AXLE 5 cubic yard MINIMUM CAPACITY 4 HR MINIMUM	hourly rate	16	77	1,228.80		\$ -	110.00	\$ 8,448.00	110.00	\$ 8,448.00		\$ 8,448.00	687.50%	\$ (7,219.20)	\$ -
Sub-Total Original Contract					\$ 91,858.80		\$ -		\$ 181,015.20		\$ 181,015.20	\$ -	\$ 181,015.20	197.06%	\$ (89,156.40)	\$ -

TO-22 NE 12th Ave and 2nd St Pump Station Panel Repair	LS	1	8,981.93	8,981.93		\$ -	1.00	\$ 8,981.93	1.00	\$ 8,981.93		\$ 8,981.93	100.00%	\$ -	\$ -
Additional 80 LF 72" Pipe Replacement (OVERRUM)	LS	1	89,156.40	89,156.40		\$ -			0.00	\$ -		\$ -	0.00%		\$ -
Return Contech Material (Pipe 50lf & Bands 3ea)	LS	1	12,583.78	12,583.78		\$ -	1.00	\$ 12,583.78	1.00	\$ 12,583.78		\$ 12,583.78	100.00%	\$ -	\$ -
Fence Repair at Parking Lot	LS	1	2,519.56	2,519.56		\$ -	1.00	\$ 2,519.56	1.00	\$ 2,519.56		\$ 2,519.56	100.00%	\$ -	\$ -
TO-22 Drainage Improvements at NE 12th Ave and 2nd	LS	1	48,830.40	48,830.40		\$ -	1.00	\$ 48,830.40	1.00	\$ 48,830.40		\$ 48,830.40	100.00%	\$ -	\$ -
TO-17 2000 S Ocean Dr. Asphalt Restoration.	LS	1	8,074.60	8,074.60		\$ -	1.00	\$ 8,074.60	1.00	\$ 8,074.60		\$ 8,074.60	100.00%	\$ -	\$ -
Total				\$ 262,005.47		\$ -		\$ 262,005.47			\$ -	\$ 262,005.47	197.06%		\$ -