

PERIODIC ESTIMATE FOR PARTIAL PAYMENT
OFFICE OF THE CITY ENGINEER
CITY OF FORT LAUDERDALE

Purchase Order No. _____

CAM #16-0944

1 of 5

ADJUSTED CONTRACT TOTAL:**\$160,265.02**

(ORIGINAL CONTRACT PLUS ALL APPROVED CHANGE ORDERS & UNCOMPLETED WORK)

2. CONTRACT COSTS - CREDIT AND PAYMENTS.(a) Cost of contract items performed to date..... \$ 160,265.02(b) Less amount retained in accordance with contract terms..... \$ - (0%)
(Show both percent and dollar amount)(c) Net amount earned on contract work to date..... \$160,265.02(d) Less amount of previous payments..... \$ -(e) Subtotal..... \$ 160,265.02(f) Less Credit for: Liquid. Dmgs. [] Design [] 0(g) **BALANCE DUE THIS PAYMENT**..... **\$ 160,265.02**

3. CERTIFICATION OF CONTRACTOR.

According to the best of my knowledge and belief, I certify that all items and amounts shown on the schedule of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced project or improvement number, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate.

If Periodic Estimate is for a final payment to project or improvement, I further certify that ALL persons doing work upon or furnishing materials or supplies for this project for improvements under this foregoing contract have been paid in full, and that all taxes imposed by No. 212 Florida Statutes, (Sales and Use Tax Act, as Amended) have been paid and discharged.

The balance due this payment is full payment for all extra work and materials furnished by the undersigned and all incidentals thereto and the undersigned hereby releases the City of Fort Lauderdale from all claims whatsoever arising out of this contract for the work performed up to date of this requisition.

The authorization and execution of this Periodic Estimate for Partial Payment by the City does not waive, nor does the City surrender any of its rights as afforded by the contract.

Final payment application? (Yes / No): Yes

If yes, have DBE requirements been met? (Yes / No / n/a): N/A

EnviroWaste Services Group, Inc.
Contractor's Name


Signature of Authorized Representative and Date of Signature

Eduardo J. Barba, President
Typed or Written Name of Representative and Job Title

4. CONSULTING ARCHITECT or CONSULTING ENGINEER PAYMENT AUTHORIZATION (where applicable). This authorization is subject to the terms of the contract, including, but not limited to, Sections 5-37 through 5-44.

Signed: N/A
Consulting Engineer (if required) (Date)

5. CITY ENGINEERING PARTIAL PAYMENT AUTHORIZATION. This authorization is subject to the terms of the contract, including, but not limited to, Sections 5-37 thru 5-44.

(Project Manager) Jean Examond (Date)

(Senior Project Manager) Scott Teschky (Date)

(Engineering Inspector) (if required) (Date)

(Assistant Public Works Director) Alan Dodd (Date)

CONTRACTOR'S FINAL RELEASE OF LIEN

The undersigned furnished services, labor, materials or supplies in connection with the following public work:

Project 11905, Bid 253-11666, 30" DIP Replacement, 641 SW 6 Ave

The undersigned represents that they have received all amounts due and owed to it by Owner/CFL, Payment Application No. 1
dated 7/19/16, arising out of or in connection with its furnishing of materials, equipment, services and/or labor in connection with work on said project, in the amount of \$160,265.02 and does hereby release and satisfy all liens, lien rights, claims or demands whatsoever which the undersigned now has or might have against the City of Fort Lauderdale in connection with the above-described public work.

IN WITNESS WHEREOF, this instrument is executed in the name of the undersigned and under its seal by its proper officers, this 19th day of July, 2016

EnviroWaste Services Group, Inc.
(Exact Name of Concern Furnishing
Services, Labor, Materials, or Supplies)

By: [Signature]
(Signature)

Eduardo J. Barba
(Printed Name)

President
(Title)

STATE OF: Florida

COUNTY OF: Miami-Dade

Sworn and subscribed before me this 19th day of July, 2016

[Signature]
(Notary Public)

4/17/2020
(My Commission Expires)



AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF Florida :

COUNTY OF Miami-Dade :

The undersigned, first being duly sworn, deposed and says on oath as follows:

(1) That EnviroWaste Services Group, Inc.
is contractor in a certain contract with City of Fort Lauderdale, dated May 26, 2016, in conjunction
with the following public work: 30" DIP Replacement, 641 SW 6 Ave, Fort Lauderdale

*If an annual contract, complete the following:

P.O.# _____ Work Order # _____

(2) That affiant is Eduardo J. Barba, President of the above-named
(President, Vice President, Sole Proprietor or
Partner)
contractor.

(3) That the work contracted to be performed has been performed and completed in accordance with
the plans and specifications, addenda, change orders and contract documents, such work having been completed
on 07/14/2016.

(4) That all persons who furnished labor, supplies or materials or did work in connection with such
improvements set out in the contract have been paid in full, including all subcontractors

(5) This affidavit is made for the purpose of obtaining final payment by the contractor from the City
of Fort Lauderdale.
Yes

Sworn to and subscribed before me,
This the 19th day of July,
2016, A.D.

[Signature]
Notary Public

[Signature]
Eduardo J. Barba
7/19/16

(SEAL)

My Commission expires:

4/17/2020

