## Contractor's Name & Address:

EnviroWaste Services Group, Inc. 18001 Old Cutler Road, Suite 554 Palmetto Bay, FL 33157

## PERIODIC ESTIMATE FOR PARTIAL PAYMENT

OFFICE OF THE CITY ENGINEER CITY OF FORT LAUDERDALE

Proj./Imp.No.: Project 11905, Bid 253-11666

Name of Project: 30" DIP Replacement, 641 SW 6 Ave, Fort Lauderdale

(Date)

Periodic Est No.: 001

Work Completed From: 6/2/2016 To:

\_\_\_\_\_To: \_\_\_\_\_7/14/2016 (Date)

Purchase Order No.

100

CONTRACT ITEMS					A	PPROVE	CHANGE	ORDER W	ORK	COST OF WORK COMPLETED TO DATE														
ORIGINAL CONTRACT ITEMS					CONTRACT ADJUSTMENTS			6	PRE	EVIOUSLY	BILLED	CU	CURRENT BILLING PERIOD WORK COMPLETED TO											
Item no.	Description of Item	Unit Qty.	Unit	Cost per	Total cost of item.	_	C.O. #1		Adj. Qty.	Q	ty.	%	Cost	Qty.	%		Cost	Qty.	%	Cost	Qty.	%		Cost
01	Complete Well Point System, up to 40LF around excavation, all depths.	1	EA	unit. \$10,000.00	\$10,000.00	Qty	\$ \$-	Qty. 1.00	\$ \$ 10,0	00.00	+	0.00%	\$ -	1	100.00%	\$	10,000.00	1	100.00%	\$ 10,000.00	, .	0.00%	\$	+
02	Additional cost for complete well point system in excess of 40 LF under Item 1. (10 foot increase)	6	EA	\$2,500.00	\$15,000.00		s -	6.00	\$ 15,0	00.00	1	0.00%	\$ -	6	100.00%	\$	15,000.00	6	100.00%	\$ 15,000.00	, -	0.00%	\$	-
13	Remove existing pipe and install new pipe into existing sanitary manhole, all depths	1	EA	\$5,000.00	\$5,000.00		\$ -	1.00	\$ 5,0	00.00		0.00%	\$ -	1	100.00%	\$	5,000.00	1	100.00%	\$ 5,000.00	) -	0.00%	\$	
23	Furnish all materials, labor, and equipment, for removal and disposal of muck, debris, organic, deleterious, or other unsuitable material encountered during excavation. At proposed pipe elevation backfill with suitable gravel/rock (#57 stone) to provide a stable base for the pipe bed. At proposed bottom of structure elevation backfill with clean fill.	366.7	сү	\$30.00	\$10,999.80		\$ -	366.66	\$ 10,9	9.80		0.00%	\$ -	367	100.00%		\$10,999.80	366.66	100.00%	\$ 10,999.8(	) -	0.00%	\$	ę
25	Furnish and install 12in. thick limerock base road replacement	366.7	SY	\$17.00	\$6,233.22		\$ -	366.66	\$ 6,23	3.22		0.00%	\$ -	367	100.00%	\$	6,233.22	367	100.00%	\$ 6,233.22	2 -	0.00%	\$	8
26	Furnish and install up to 2in, thick asphaltic concrete between saw-cut or milled repair area	347	SY	\$30.00	\$10,410.00		s -	347.00	\$ 10,4	0.00		0.00%	\$ -	347	100.00%	\$	10,410.00	347	100.00%	\$ 10,410.00	, .	0.00%	\$	
27	Furnish all materials, labor, and equipment, to mill & pave existing asphalt pavement to a depth of up to two inches (2in.).	347	SY	\$16.00	\$5,552.00		s -	347.00	\$ 5,5	2.00		0.00%	\$ -	347	100.00%	\$	5,552.00	347.00	100.00%	\$ 5,552.00	) -	0.00%	\$	
29	Furnish and install St. Augustine "Floritam" sod	3750	SF	\$2.00	\$7,500.00		\$ -	3750.00	\$ 7,50	0.00		0.00%	\$ -	3,750	100.00%	\$	7,500.00	3,750	100.00%	\$ 7,500.00		0.00%	\$	-
33	Furnish and install temporary traffic bearing steel plates, 1in. x 10ft. x 20ft. when required, include asphalt transitions to secure plates in place, remove and haul away upon completion.	4	EA	\$800.00	\$3,200.00		\$ -	4.00	\$ 3,20	0.00		0.00%	\$ -	4	100.00%	\$	3,200.00	4	100.00%	nere volutioner		0.00%		
34	Foreman	106	HR	\$90.00	\$9,540.00		\$ -	106.00	\$ 9,54	0.00		0.00%	\$ -	106	100.00%	\$	9,540.00	106	100.00%	\$ 9,540.00	-	0.00%	\$	-
35	Pipe Layer (Lead)	106	HR	\$75.00	\$7,950.00		\$ -	106.00	\$ 7,95	0.00		0.00%	\$ -	106	100.00%	\$	7,950.00	106	100.00%	\$ 7,950.00		0.00%	\$	-
36	Pipe Layer (Tail)	106	HR	\$70.00	\$7,420.00	2× 	\$ -	106.00	\$ 7,42	0.00		0.00%	\$ -	106	100.00%	\$	7,420.00	106	100.00%	\$ 7,420.00		0.00%	\$	-
38	Excavator (heavy duty, CAT 330 or equal)	106	HR	\$150.00	\$15,900.00		\$ -	106.00	\$ 15,90	0.00		0.00%	\$ -	106	100.00%	\$	15,900.00	106	100.00%	\$ 15,900.00		0.00%	\$	-
44	Combination Backhoe/Front End Loader	130	HR	\$125.00	\$16,250.00		\$ -	130.00	\$ 16,25	0.00		0.00%	\$ -	130	100.00%	\$	16,250.00	130	100.00%	\$ 16,250.00		0.00%	\$	-
53	Trench Box, 8ft.x20ft.	80	HR	\$55.00	\$4,400.00		\$ -	80.00	\$ 4,40	0.00		0.00%	\$ -	80	100.00%	\$	4,400.00	80	100.00%	\$ 4,400.00	-	0.00%	\$	
56	Sediment Box, 9,000 gal	100	HR	\$60.00	\$6,000.00		\$ -	100.00	\$ 6,00	0.00		0.00%	\$ -	100	100.00%	\$	6,000.00	100	100.00%	\$ 6,000.00		0.00%	\$	-
58	Pump, 6in. submersible 400 Ft discharge hose	100	HR	\$50.00	\$5,000.00		\$ -	100.00	\$ 5,00	0.00		0.00%	\$ -	100	100.00%	\$	5,000.00	100	100.00%	\$ 5,000.00		0.00%	\$	-
63	Dump truck, double axle	100	HR	\$75.00	\$7,500.00		\$ -	100.00	\$ 7,50	0.00		0.00%	\$ -	100	100.00%	\$	7,500.00	100	100.00%	\$ 7,500.00		0.00%	\$	-
64	Cut off saw	10	HR	\$35.00	\$350.00		\$ -	10.00	\$ 35	0.00		0.00%	\$ -	10	100.00%	\$	350.00	10	100.00%	\$ 350.00		0.00%	\$	-
Add'l	Denisty Testing	5	EA	\$250.00	\$1,250.00		\$ -	5.00	\$ 1,25	0.00		0.00%	\$ -	5	100.00%	\$	1,250.00	5	100.00%	\$ 1,250.00		0.00%	\$	
Add'l	Striping	1	LS	\$1,000.00	\$1,000.00		\$ -	1.00	\$ 1,00	0.00		0.00%	\$ -	1	100.00%	\$	1,000.00	1	100.00%	\$ 1,000.00	-	0.00%	\$	
Add'l	Concrete Sidewalk 4"	70	LF	\$43.00	\$3,010.00		\$ -	70.00	\$ 3,01	0.00		0.00%	\$ -	70	100.00%	\$	3,010.00	70	1.43%	\$ 3,010.00		0.00%	\$	-
Add'l	Topsoil and labor for swale 8' x 100'	1	LS	\$800.00	\$800.00		\$ -	1.00	\$ 80	0.00	F	0.00%	\$ -	1	100.00%	\$	800.00	1	0.00%	\$ 800.00		0.00%	\$	-
	Subtotal Construction Costs	(Co	ntrac	t Items ):	\$160,265.02	and a	\$ -		\$ 160,26	5.02		0.00%	\$0.00		100.00%		\$160,265.02		100.00%	\$ 160,265.02		0.00%	\$	-
100 - 200 100 - 200	Additional Items by Change Ord	er (if	appl	icable)		C	C.O. #1	A	dj. Qty.	F	RE	VIOUSLY	BILLED	CUF	RENT BILL	ING	PERIOD	WOR	K COMPLET	ED TO DATE	T	UNCOMPLE	TED W	ORK
Item No.	Description of Item			Cost per unit	Unit	Qty.	\$	Qty.	\$	Qt	ty.	%	Cost	Qty.	%		Cost	Qty.	%	Cost	Qty.	%		Cost
							\$ -	0	\$	-		#DIV/0!	\$ -		#DIV/0!	\$		-	#DIV/01	\$	•	#DIV/0!	\$	
	Subtotal C	Constr	uctio	n Costs (Add	litional Items ):		\$ -		\$	-	1	#DIV/01	\$ -		#DIV/01	\$	-		#DIV/01	\$ -			\$	
					TOTAL CONST	RUC	TION CO	STS:	\$ 160,26	5.02	Г	0.00%	\$ -	1	100.00%	\$	160,265.02		100.00%	\$ 160,265,02	1	0044	\$	-
											-					+		- J		+		5-0944 L	-	

Exhibit/19/2016 1 of 5

	DJUSTED CONTRACT TOTAL: RIGINAL CONTRACT PLUS ALL A	PPROVED CHANGE ORDERS 8	\$160,265.02 UNCOMPLETED	WORK)
2.	CONTRACT COSTS - CREDIT AN	ND PAYMENTS.		
	(a) Cost of contract items performe	d to date	\$ 160,265.02	
	<ul><li>(b) Less amount retained in accord (Show both percent and dollar a (c) Net amount earned on contract</li></ul>	amount)		(0%)
	(d) Less amount of previous payme	ents	<b>\$</b> -	
	(e) Subtotal		\$ 160,265.02	
	(f) Less Credit for:	Liquid. Dmgs. [ ] Design [ ]	0	
	(g) BALANCE DUE THIS PAYMEN	NT	\$ 160,265.02	

3	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	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 or 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.	y of	
	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.	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	11/16	
	Signed: N/A Consulting Engineer (if required) (Date)	TAUTHORIZATION (where applicable). This authorization is subject to the terms		
5.	CITY ENGINEERING PARTIAL PAYMENT AUTHORIZATION. This a (Project Manager) Jean Examond (Date)	uthorization is subject to the terms of the contract, including, but not limited to, Se	(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 following public work:	supplies in connection with the
Project 11905, Bid 253-11666, 30" DIPI	Replacement, 641 SW 6 Ave
U .	
The undersigned represents that they have receive	ed 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 f	urnishing of materials, equipment,
services and/or labor in connection with work on said project and does hereby release and satisfy all liens, lien rights, clair undersigned now has or might have against the City of Fort La described public work.	ms or demands whatsoever which the
IN WITNESS WHEREOF, this instrument is executed i	in the name of the undersigned and
under its seal by its proper officers, this 19th day of	July , 2016
EnviroWaste Services Group, Inc. By: (Exact Name of Concern Furnishing Services, Labor, Materials, or Supplies)	(Signature)
	Eduardo J. Barba
	(Printed Name)
	(Title)
STATE OF: Florida	(1110)
COUNTY OF: <u>Miani-Dade</u>	
Sworn and subscribed before me this <u>19</u> <sup>th</sup> day of <u>Ju</u>	ly, 20 <u>16</u>
pproclo	4/17/2020
(Notary Public)	(My Commission Expires)
(407) 398-0153 DAISY PRADO MY COMMISSION # FF98 EXPIRES April 17, 202 FlorideNotaryService.com	

AFFIDAVIT ON BEHALF OF CONTRACTOR
STATE OF
COUNTY OF <u>Miami-Dade</u> :
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, 20 16, 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 <u>Eduardo J. Barba, President</u> 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.
Sworn to and subscribed before me, This the 19th day of July
2016. A.D. Notary Public Eduardo J. Barba 7/19/16
(SEAL)
My Commission expires: 417 2020 HY COMMISSION # FF982916 EXPIRES April 17, 2020 (407) 398-0153 Floride NoteryService.com

CAM #16-0944 Exhibit 1 5 of 5

-----