



Marion County Board of County Commissioners

Procurement Services

2631 SE Third St.
Ocala, FL 34471
Phone: 352-671-8444
Fax: 352-671-8451

CHANGE ORDER FORM

This form is to be used when a Purchase Order has a change in scope, amount or date. Amounts exceeding 10% of original award requires BCC approval. Some fields may not be applicable and may be left blank. Use your cursor to hover over a field for help.

Date 08/28/2024 Department Office of the County Engineer Change Order # 14

Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
21B-081 US 27 @ CR 225A Intersection Improvement

Vendor (Name & Address):
Commercial Industrial Corporation, Inc.
186 NW 68th Ave
Ocala, FL 34482

Project Code: STC073867

PO Number: 2101153

Contract Amount: 6,627,866.26

GL Account Number (ORG/OBJECT):
VJ738541-563220

Have you sent Procurement the revised P&P Bond? Yes No N/A

Contingency Amount Using (if requesting use):

Is the change order amount from Contingency? Yes No

JUSTIFICATION & DESCRIPTION OF CHANGE

Please transfer \$169,759.94 from GL STC073867 CIP TRANSP NEWINF CNS 738, to PO Line 1 of the Purchase Order. We need to transfer funding to pay for their Final pay application # 16. Adding 244 days to the contract time for project completion. Final completion date was 7/31/2023, this is being updated to 5/31/2024, due to delays in utility coordination, and receiving the as-built files required to complete the project.

* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE*

Original Ordered Amount: _____ \$7,245,895.48

Current Ordered Amount (Not the balance): _____ \$7,432,625.60

The PO will be increased/decreased by this change order in the amount of: _____ Increase
(Do not put contingency amount) Decrease \$169,759.94

The new PO amount including this change order will be: _____ \$7,602,385.54
(PO amount will not change if it comes from contingency)(auto calculated)

Contract time will be increased/decreased by _____ DAYS 244

Prior Substantial Completion Date 8/16/2023 Revised Substantial Completion Date 4/16/2024

Prior Final Completion Date 9/30/2023 Revised Final Completion Date 5/31/2024

Approval:

Douglas R. Hinton 8/30/24
Director/Designee Date

Brenda D. [Signature] 8/28/24
Project Mgr. Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

Administration (If Applicable) Date

County Administrator Date

Procurement: Date

**AIA Type Document
Application and Certification for Payment**

CONTRACTOR Marion County BOCC 412 SE 25th Avenue Ocala, FL 34471	PROJECT: 21012 - US Hwy 27 at CR 225A LOCATION: COUNTY: Marion County	APPLICATION NO: 16-FINAL PERIOD TO: 10/31/2023	DISTRIBUTION TO: <input type="checkbox"/> OWNER <input type="checkbox"/> CONSTRUCTION <input checked="" type="checkbox"/> MANAGER <input type="checkbox"/> ARCHITECT/ENGINEER <input type="checkbox"/> CONTRACTOR
SUBCONTRACTOR: Commercial Industrial Corp. 186 NW 68th Avenue Ocala, FL 34482	VIA (ARCHITECT/ENGINEER):		
CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements		CONTRACT DATE:	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	6,628,268.26
2. Net change by Change Orders	\$	538,568.93
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	7,166,837.19
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	7,555,374.07
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total Retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	7,555,374.07
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	6,984,682.17
8. CURRENT PAYMENT DUE	\$	570,691.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	:	(388,536.88)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,562,201.55	(\$1,023,632.62)
Total approved this Month	\$0.00	\$0.00
TOTALS	\$1,562,201.55	(\$1,023,632.62)
NET CHANGES by Change Order	\$538,568.93	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Commercial Industrial Corp.
186 NW 68th Avenue, Ocala, FL 34482

By: Jay Blankenfeld Date: 8/28/24
Jay Blankenfeld, Vice President
State of: FL County of: Marion
Subscribed and sworn to before me this 28th day of August, 2024.
Notary Public: Julie Buhl
My Commission expires: 04/08/2028

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect/Engineer certify to the Owner that to the best of their 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 AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____
ARCHITECT/ENGINEER:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is 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.

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Marion County BOCC
412 SE 25th Avenue
Ocala, FL 34471

PROJECT: US Hwy 27 at CR 225A
412 SE 25th Avenue
Ocala, FL 34471

APPLICATION NO: 16-FINAL
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Commercial Industrial Corp.
186 NW 68th Avenue
Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements

CONTRACT DATE:

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OCE GENERAL														
1.1	Mobilization & Special Provisions NTE 5%		LS	\$0.00	\$255,000.00	100.0000%	\$255,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$255,000.00	100.00	\$0.00
1.2	Dewatering Rdwy	1.000	EA	\$7,200.00	\$7,200.00	1.0000	\$7,200.00	.0000	\$0.00	\$0.00	1.0000	\$7,200.00	100.00	\$0.00
1.3	Project Information Signs	2.000	EA	\$3,000.00	\$6,000.00	2.0000	\$6,000.00	.0000	\$0.00	\$0.00	2.0000	\$6,000.00	100.00	\$0.00
1.4.1	Maintenance of Traffic		LS	\$0.00	\$218,000.00	95.0000%	\$207,100.00	5.0000%	\$10,900.00	\$0.00	100.0000%	\$218,000.00	100.00	\$0.00
1.4.2	Certified MOT Plan		LS	\$0.00	\$25,000.00	100.0000%	\$25,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$25,000.00	100.00	\$0.00
1.4.4	Temp Infrared Traffic Detection	8.000	ED	\$315.00	\$2,520.00	7.0000	\$2,205.00	.0000	\$0.00	\$0.00	7.0000	\$2,205.00	87.50	\$315.00
1.4.5	Temp Pavt 1" 9.5 Superpave 6" Limerock Base	1,500.000	SY	\$40.00	\$60,000.00	1,413.0000	\$56,520.00	.0000	\$0.00	\$0.00	1,413.0000	\$56,520.00	94.20	\$3,480.00
1.5	Construction Survey		LS	\$0.00	\$88,000.00	95.0000%	\$83,600.00	5.0000%	\$4,400.00	\$0.00	100.0000%	\$88,000.00	100.00	\$0.00
1.6	Business Access Signs	3.000	AS	\$190.00	\$570.00	3.0000	\$570.00	.0000	\$0.00	\$0.00	3.0000	\$570.00	100.00	\$0.00
1.7	Payment & Performance Bonds	1.000	%	\$60,350.00	\$60,350.00	1.0000	\$60,350.00	.0000	\$0.00	\$0.00	1.0000	\$60,350.00	100.00	\$0.00
	OCE GENERAL SUBTOTAL:				<u>\$722,640.00</u>		<u>\$703,545.00</u>		<u>\$15,300.00</u>	<u>\$0.00</u>		<u>\$718,845.00</u>		<u>\$3,795.00</u>
OCE SITE WORK														
2.1.1	Clear Grub & Demo Rdwy		LS	\$0.00	\$72,240.00	100.0000%	\$72,240.00	.0000%	\$0.00	\$0.00	100.0000%	\$72,240.00	100.00	\$0.00
2.1.2	Clear Grub & Demo North DRA		LS	\$0.00	\$58,000.00	100.0000%	\$58,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$58,000.00	100.00	\$0.00
2.1.3	Clear Grub & Demo South DRA		LS	\$0.00	\$58,000.00	100.0000%	\$58,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$58,000.00	100.00	\$0.00
2.2.1	Prevention Control & Abatement of Erosion & Water Pollution		LS	\$0.00	\$8,150.00	50.0000%	\$4,075.00	50.0000%	\$4,075.00	\$0.00	100.0000%	\$8,150.00	100.00	\$0.00
2.2.2	Sediment Barrier	11,748.000	LF	\$1.60	\$18,796.80	9,372.7700	\$14,996.43	.0000	\$0.00	\$0.00	9,372.7700	\$14,996.43	79.78	\$3,800.37
2.2.3	Tree Barricade	750.000	LF	\$6.28	\$4,710.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$4,710.00
2.2.4	Inlet Protection Sys	24.000	EA	\$75.00	\$1,800.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,800.00
2.2.5	MES Protection	8.000	EA	\$75.00	\$600.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$600.00
2.2.6	Soil Tracking Prevention Device	3.000	EA	\$1,850.00	\$5,550.00	2.0000	\$3,700.00	.0000	\$0.00	\$0.00	2.0000	\$3,700.00	66.67	\$1,850.00
2.3	Mowing & Litter Removal	17.000	AC	\$250.00	\$4,250.00	17.0000	\$4,250.00	.0000	\$0.00	\$0.00	17.0000	\$4,250.00	100.00	\$0.00

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Marion County BOCC
412 SE 25th Avenue
Ocala, FL 34471

PROJECT: US Hwy 27 at CR 225A
412 SE 25th Avenue
Ocala, FL 34471

APPLICATION NO: 16-FINAL
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Commercial Industrial Corp.
186 NW 68th Avenue
Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
2.4	Sinkhole Repair Clay In-Place Volume	200.000	CY	\$14.00	\$2,800.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,800.00
2.5	Sinkhole Repair Rock	200.000	CY	\$28.00	\$5,600.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$5,600.00
2.6	Sinkhole Repair Concrete	100.000	CY	\$186.00	\$18,600.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$18,600.00
2.7	Sinkhole Repair Filter Fabric	250.000	SY	\$6.28	\$1,570.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,570.00
OCE SITE WORK SUBTOTAL:					\$260,666.80		\$215,261.43		\$4,075.00	\$0.00		\$219,336.43		\$41,330.37
OCE ROADWAY														
3.1	As-Built Survey Rdwy & Signal		LS	\$0.00	\$32,000.00	.0000%	\$0.00	100.0000%	\$32,000.00	\$0.00	100.0000%	\$32,000.00	100.00	\$0.00
3.2.1	Earthwork Rdwy & Swales 13800 Cy		LS	\$0.00	\$90,000.00	100.0000%	\$90,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$90,000.00	100.00	\$0.00
3.2.2	Undercut Rdwy Excavation	7,222.000	CY	\$9.00	\$64,998.00	8,849.0000	\$79,641.00	.0000	\$0.00	\$0.00	8,849.0000	\$79,641.00	122.53	\$-14,643.00
3.2.3	Undercut Rdwy Repl w/Suitable Onsite Mats	3,600.000	CY	\$5.00	\$18,000.00	8,849.0000	\$44,245.00	.0000	\$0.00	\$0.00	8,849.0000	\$44,245.00	245.81	\$-26,245.00
3.2.4	Undercut Rdwy Repl w/Suitable Borrow Mats	3,600.000	CY	\$10.00	\$36,000.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$36,000.00
3.2.5	Earthwork Rdwy R&R Rock	500.000	CY	\$30.00	\$15,000.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$15,000.00
3.3.1	Rdwy Subgrade Underdrain FDOT Type II	500.000	LF	\$45.00	\$22,500.00	350.0000	\$15,750.00	.0000	\$0.00	\$0.00	350.0000	\$15,750.00	70.00	\$6,750.00
3.3.2	Rdwy Subgrade Underdrain Connection To Structure	6.000	EA	\$720.00	\$4,320.00	4.0000	\$2,880.00	.0000	\$0.00	\$0.00	4.0000	\$2,880.00	66.67	\$1,440.00
3.3.3	Mirafi BXG 12	7,222.000	SY	\$4.45	\$32,137.90	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$32,137.90
3.3.4	Mirafi HP 570	7,222.000	SY	\$5.30	\$38,276.60	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$38,276.60
3.4.1	Tack	2,412.000	SY	\$0.75	\$1,809.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,809.00
3.4.2	Prime	1,703.000	SY	\$0.63	\$1,072.89	15,536.0000	\$9,787.68	.0000	\$0.00	\$0.00	15,536.0000	\$9,787.68	912.27	\$-8,714.79
3.4.3	1.5" FC-12.5 Mill & Resurface US 27	4,931.000	SY	\$14.68	\$72,387.08	4,931.0000	\$72,387.08	.0000	\$0.00	\$0.00	4,931.0000	\$72,387.08	100.00	\$0.00
3.4.4	1.5" SP-9.5 Over Tack Coat CR 225A	6,621.000	SY	\$11.17	\$73,956.57	6,621.0000	\$73,956.57	.0000	\$0.00	\$0.00	6,621.0000	\$73,956.57	100.00	\$0.00
3.4.5	1.5" FC-12.5 Over Tack Coat CR 225A & US 27	15,323.000	SY	\$23.71	\$363,308.33	20,805.0000	\$493,286.55	.0000	\$0.00	\$0.00	20,805.0000	\$493,286.55	135.78	\$-129,978.22

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ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
3.4.6	2.0" SP-12.5 Over Prime Coat CR 225A	11,779.000	SY	\$12.99	\$153,009.21	16,822.0000	\$218,517.78	.0000	\$0.00	\$0.00	16,822.0000	\$218,517.78	142.81	\$-65,508.57
3.4.7	3.5" SP-12.5 Over Prime Coat	3,545.000	SY	\$23.71	\$84,051.95	4,680.0000	\$110,962.80	.0000	\$0.00	\$0.00	4,680.0000	\$110,962.80	132.02	\$-26,910.85
3.4.8	1" FC-.95 Over Tack Coat Multimodal Path	1,456.000	SY	\$13.17	\$19,175.52	1,420.0000	\$18,701.40	.0000	\$0.00	\$0.00	1,420.0000	\$18,701.40	97.53	\$474.12
3.5.1	6" Limerock Base Multi-Modal Path	1,600.000	SY	\$8.00	\$12,800.00	1,552.0000	\$12,416.00	.0000	\$0.00	\$0.00	1,552.0000	\$12,416.00	97.00	\$384.00
3.5.2	10" Limerock Base CR 225A & US 27	24,388.000	SY	\$13.00	\$317,044.00	21,568.0000	\$280,384.00	.0000	\$0.00	\$0.00	21,568.0000	\$280,384.00	88.44	\$36,660.00
3.6.1	Type B Stabilization	24,979.000	SY	\$3.00	\$74,937.00	23,158.0000	\$69,474.00	.0000	\$0.00	\$0.00	23,158.0000	\$69,474.00	92.71	\$5,463.00
3.6.2	6" Stabilized Subgrade CR 225A & US 27	2,403.000	SY	\$2.38	\$5,719.14	2,403.0000	\$5,719.14	.0000	\$0.00	\$0.00	2,403.0000	\$5,719.14	100.00	\$0.00
3.7.1	FDOT Pavt Cut Repair 3.5" SP-12.5 Over Prime US 27	72.000	SY	\$100.00	\$7,200.00	92.0000	\$9,200.00	.0000	\$0.00	\$0.00	92.0000	\$9,200.00	127.78	\$-2,000.00
3.7.2	10" Limerock Base US 27	72.000	SY	\$65.00	\$4,680.00	92.0000	\$5,980.00	.0000	\$0.00	\$0.00	92.0000	\$5,980.00	127.78	\$-1,300.00
3.7.3	Marion Co Pavt Cut Repair 1.5" SP-12.5 Over Prime Coat	156.000	SY	\$38.27	\$5,970.12	489.0000	\$18,714.03	.0000	\$0.00	\$0.00	489.0000	\$18,714.03	313.46	\$-12,743.91
3.7.4	Marion Co Pavt Cut Repair 16" Limerock	134.000	SY	\$30.06	\$4,028.04	167.0000	\$5,020.02	.0000	\$0.00	\$0.00	167.0000	\$5,020.02	124.63	\$-991.98
3.8.1	Driveway Concrete 6"	143.000	SY	\$61.47	\$8,790.21	1,078.4100	\$66,289.86	.0000	\$0.00	\$0.00	1,078.4100	\$66,289.86	754.13	\$-57,499.65
3.8.2	Driveway Concrete 8"	572.000	SY	\$63.05	\$36,064.60	459.1000	\$28,946.26	.0000	\$0.00	\$0.00	459.1000	\$28,946.26	80.26	\$7,118.34
3.8.3	Driveway Asphalt 1.25" SP-9.5 Over Prime Coat	561.000	SY	\$14.05	\$7,882.05	713.0000	\$10,017.65	.0000	\$0.00	\$0.00	713.0000	\$10,017.65	127.09	\$-2,135.60
3.8.4	Driveway 6" Limerock Base Group 04	598.000	SY	\$13.05	\$7,803.90	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$7,803.90
3.9.1	3.5' Concrete Traffic Sperator	460.000	SY	\$53.88	\$24,784.80	421.8300	\$22,728.20	.0000	\$0.00	\$0.00	421.8300	\$22,728.20	91.70	\$2,056.60
3.9.2	Type F Curb & Gutter	2,816.000	LF	\$22.34	\$62,909.44	2,924.0000	\$65,322.16	.0000	\$0.00	\$0.00	2,924.0000	\$65,322.16	103.84	\$-2,412.72
3.9.3	Concrete Flume Mod	4.000	EA	\$430.00	\$1,720.00	2.0000	\$860.00	.0000	\$0.00	\$0.00	2.0000	\$860.00	50.00	\$860.00
3.9.4	Type E Curb & Gutter	2,373.000	LF	\$18.95	\$44,968.35	2,192.5800	\$41,549.39	.0000	\$0.00	\$0.00	2,192.5800	\$41,549.39	92.40	\$3,418.96
3.9.5	Type A Curb & Gutter	101.000	LF	\$12.91	\$1,303.91	222.0000	\$2,866.02	.0000	\$0.00	\$0.00	222.0000	\$2,866.02	219.80	\$-1,562.11
3.10.1	Concrete Sidewalk 4" Thick w/Detectable Warnings	738.000	SY	\$36.00	\$26,568.00	699.6600	\$25,187.76	.0000	\$0.00	\$0.00	699.6600	\$25,187.76	94.80	\$1,380.24

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3.10.2	Concrete Pedestrian Island 4" Thick	55.000	SY	\$40.00	\$2,200.00	73.0000	\$2,920.00	.0000	\$0.00	\$0.00	73.0000	\$2,920.00	132.73	\$-720.00
3.11.1	Sodding RW & TCE Bahia Grass	48,456.000	SY	\$2.76	\$133,738.56	43,694.0000	\$120,595.44	6,720.0000	\$18,547.20	\$0.00	50,414.0000	\$139,142.64	104.04	\$-5,404.08
3.11.2	Sodding RW & TCE St Augustine Grass	100.000	SY	\$2.94	\$294.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$294.00
3.12.1	Guardrail Rdwy	100.000	LF	\$46.00	\$4,600.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$4,600.00
3.12.2	Guardrail Bridge Anchorage Assy F&I	2.000	EA	\$2,864.00	\$5,728.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$5,728.00
3.12.3	2" Misc Asphalt Pavt	75.000	SY	\$42.00	\$3,150.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,150.00
OCE ROADWAY SUBTOTAL:					\$1,926,887.17		\$2,024,305.79		\$50,547.20	\$0.00		\$2,074,852.99		\$-147,965.82
OCE DRAINAGE														
4.1.1	Asbuilt Survey Storm Drainage DRA Interim		LS	\$0.00	\$18,820.00	.0000%	\$0.00	100.0000%	\$18,820.00	\$0.00	100.0000%	\$18,820.00	100.00	\$0.00
4.1.2	Asbuilt Survey Storm Drainage DRA Final		LS	\$0.00	\$18,820.00	.0000%	\$0.00	100.0000%	\$18,820.00	\$0.00	100.0000%	\$18,820.00	100.00	\$0.00
4.2.1	Containment/Dewatering North DRA		LS	\$0.00	\$2,000.00	100.0000%	\$2,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$2,000.00	100.00	\$0.00
4.2.2	Containment/Dewatering South DRA		LS	\$0.00	\$2,000.00	100.0000%	\$2,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$2,000.00	100.00	\$0.00
4.3.1A	Earthwork North DRA 65000 Cy & 60000 Fill		LS	\$0.00	\$467,000.00	100.0000%	\$467,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$467,000.00	100.00	\$0.00
4.3.1B	Earthwork South DRA 51480 Cut & 48116 Fill		LS	\$0.00	\$368,000.00	100.0000%	\$368,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$368,000.00	100.00	\$0.00
4.3.2A	Undercut North DRA Excavation	10,830.000	CY	\$8.00	\$86,640.00	8,950.0000	\$71,600.00	.0000	\$0.00	\$0.00	8,950.0000	\$71,600.00	82.64	\$15,040.00
4.3.2B	Undercut South DRA Excavation	18,366.000	CY	\$8.00	\$146,928.00	7,590.0000	\$60,720.00	.0000	\$0.00	\$0.00	7,590.0000	\$60,720.00	41.33	\$86,208.00
4.3.3A	Undercut North DRA Repl w/Suitable Onsite Mats	11,000.000	CY	\$5.00	\$55,000.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$55,000.00
4.3.3B	Undercut South DRA Repl w/Suitable Onsite Mats	19,000.000	CY	\$5.00	\$95,000.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$95,000.00
4.3.4A	Undercut North DRA Repl w/Suitable Borrow Mats	100.000	CY	\$30.00	\$3,000.00	11,770.0000	\$353,100.00	.0000	\$0.00	\$0.00	11,770.0000	\$353,100.00	770.00	\$-350,100.00
4.3.4B	Undercut South DRA Repl w/Suitable Borrow Mats	100.000	CY	\$30.00	\$3,000.00	7,590.0000	\$227,700.00	.0000	\$0.00	\$0.00	7,590.0000	\$227,700.00	590.00	\$-224,700.00

**AIA Type Document
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TO (OWNER): Marion County BOCC
412 SE 25th Avenue
Ocala, FL 34471

PROJECT: US Hwy 27 at CR 225A
412 SE 25th Avenue
Ocala, FL 34471

APPLICATION NO: 16-FINAL
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Commercial Industrial Corp.
186 NW 68th Avenue
Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
4.3.5A	Undercut North DRA R&R Rock	250.000	CY	\$50.00	\$12,500.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$12,500.00
4.3.5B	Undercut South DRA R&R Rock	250.000	CY	\$50.00	\$12,500.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$12,500.00
4.4.1	Rock Excavation Storm Pipe Measured In Place	500.000	CY	\$50.00	\$25,000.00	1,200.0000	\$60,000.00	.0000	\$0.00	\$0.00	1,200.0000	\$60,000.00	240.00	\$-35,000.00
4.4.2	Undercut Storm Pipe Removal Disposal & Replment Measured In Place	2,160.000	CY	\$20.00	\$43,200.00	713.0000	\$14,260.00	.0000	\$0.00	\$0.00	713.0000	\$14,260.00	33.01	\$28,940.00
4.5.1	FDOT Type 5 Curb Inlet	18.000	EA	\$3,015.00	\$54,270.00	18.0000	\$54,270.00	.0000	\$0.00	\$0.00	18.0000	\$54,270.00	100.00	\$0.00
4.5.2	FDOT Type 6 Curb Inlet	2.000	EA	\$3,625.00	\$7,250.00	1.0000	\$3,625.00	.0000	\$0.00	\$0.00	1.0000	\$3,625.00	50.00	\$3,625.00
4.5.3	FDOT Type 6 Ci w/Type C Top & Traf Top Ds.08	1.000	EA	\$3,800.00	\$3,800.00	1.0000	\$3,800.00	.0000	\$0.00	\$0.00	1.0000	\$3,800.00	100.00	\$0.00
4.5.4	Type C DBI w/Trav Top	2.000	EA	\$1,668.00	\$3,336.00	6.0000	\$10,008.00	.0000	\$0.00	\$0.00	6.0000	\$10,008.00	300.00	\$-6,672.00
4.5.5	FDOT Type C DBI Top w/Trav Top Os1	1.000	EA	\$2,538.00	\$2,538.00	1.0000	\$2,538.00	.0000	\$0.00	\$0.00	1.0000	\$2,538.00	100.00	\$0.00
4.5.6	FDOT Type E DBI w/Trav Top	2.000	EA	\$2,547.00	\$5,094.00	2.0000	\$5,094.00	.0000	\$0.00	\$0.00	2.0000	\$5,094.00	100.00	\$0.00
4.5.7	FDOT Type J Manhole	9.000	EA	\$4,316.00	\$38,844.00	7.0000	\$30,212.00	.0000	\$0.00	\$0.00	7.0000	\$30,212.00	77.78	\$8,632.00
4.5.8	FDOT Type H DBI Mod Ds.06A1-1 Bypass Det 4/G2	1.000	EA	\$11,750.00	\$11,750.00	1.0000	\$11,750.00	.0000	\$0.00	\$0.00	1.0000	\$11,750.00	100.00	\$0.00
4.5.9	Type 5/6 Ci No Top Cover Slab Det. 10/G2	13.000	EA	\$2,596.00	\$33,748.00	11.0000	\$28,556.00	.0000	\$0.00	\$0.00	11.0000	\$28,556.00	84.62	\$5,192.00
4.6.1	15" RCP Installed	5.500	LF	\$48.00	\$264.00	8.0000	\$384.00	.0000	\$0.00	\$0.00	8.0000	\$384.00	145.45	\$-120.00
4.6.2	18" RCP Installed	1,833.000	LF	\$48.00	\$87,984.00	1,759.0000	\$84,432.00	.0000	\$0.00	\$0.00	1,759.0000	\$84,432.00	95.96	\$3,552.00
4.6.3	24" RCP Installed	652.000	LF	\$56.00	\$36,512.00	802.0000	\$44,912.00	.0000	\$0.00	\$0.00	802.0000	\$44,912.00	123.01	\$-8,400.00
4.6.4	30" RCP Installed	2,064.100	LF	\$71.00	\$146,551.10	2,112.0000	\$149,952.00	.0000	\$0.00	\$0.00	2,112.0000	\$149,952.00	102.32	\$-3,400.90
4.6.5	36" RCP Installed	675.300	LF	\$85.00	\$57,400.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$57,400.50
4.6.6	42" RCP Installed	794.000	LF	\$107.00	\$84,958.00	242.0000	\$25,894.00	.0000	\$0.00	\$0.00	242.0000	\$25,894.00	30.48	\$59,064.00
4.6.7	48" RCP Installed	196.000	LF	\$135.00	\$26,460.00	915.0000	\$123,525.00	.0000	\$0.00	\$0.00	915.0000	\$123,525.00	466.84	\$-97,065.00
4.6.8	14"x23" ERCP	150.400	LF	\$60.00	\$9,024.00	150.0000	\$9,000.00	.0000	\$0.00	\$0.00	150.0000	\$9,000.00	99.73	\$24.00
4.6.9	24"x38" ERCP	530.800	LF	\$89.00	\$47,241.20	536.0000	\$47,704.00	.0000	\$0.00	\$0.00	536.0000	\$47,704.00	100.98	\$-462.80
4.7.1	15" RCP MES	1.000	EA	\$1,000.00	\$1,000.00	1.0000	\$1,000.00	.0000	\$0.00	\$0.00	1.0000	\$1,000.00	100.00	\$0.00

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Ocala, FL 34471

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Ocala, FL 34471

APPLICATION NO: 16-FINAL
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Commercial Industrial Corp.
186 NW 68th Avenue
Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements

CONTRACT DATE:

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4.7.2	18" RCP MES	5.000	EA	\$1,215.00	\$6,075.00	5.0000	\$6,075.00	.0000	\$0.00	\$0.00	5.0000	\$6,075.00	100.00	\$0.00
4.7.3	24" RCP MES	2.000	EA	\$1,400.00	\$2,800.00	6.0000	\$8,400.00	.0000	\$0.00	\$0.00	6.0000	\$8,400.00	300.00	\$-5,600.00
4.7.4	48" RCP MES	1.000	EA	\$3,800.00	\$3,800.00	1.0000	\$3,800.00	.0000	\$0.00	\$0.00	1.0000	\$3,800.00	100.00	\$0.00
4.7.5	14"x23" MES	2.000	EA	\$1,500.00	\$3,000.00	1.0000	\$1,500.00	.0000	\$0.00	\$0.00	1.0000	\$1,500.00	50.00	\$1,500.00
4.7.6	24"x38" MES	1.000	EA	\$1,632.00	\$1,632.00	1.0000	\$1,632.00	.0000	\$0.00	\$0.00	1.0000	\$1,632.00	100.00	\$0.00
4.8.1	4" Splash Pads w/Energy Dissipators	310.000	SF	\$9.01	\$2,793.10	405.0000	\$3,649.05	.0000	\$0.00	\$0.00	405.0000	\$3,649.05	130.85	\$-855.95
4.9.1	6" Concrete Spreader Swale Det 9/52		LS	\$0.00	\$13,676.00	100.0000%	\$13,676.00	.0000%	\$0.00	\$0.00	100.0000%	\$13,676.00	100.00	\$0.00
4.10.1	DRA Sodding Bahia Grass	33,326.000	SY	\$2.76	\$91,979.76	27,000.0000	\$74,520.00	.0000	\$0.00	\$0.00	27,000.0000	\$74,520.00	81.02	\$17,459.76
4.10.2	DRA Seed & Mulch Bahia	1,000.000	SY	\$0.44	\$440.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$440.00
4.11.1	Install New Chainlink Fence Type B DRA	4,875.000	LF	\$14.74	\$71,857.50	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$71,857.50
4.11.2	Install New 16-Ft Gates For Clf DRA	2.000	EA	\$1,380.00	\$2,760.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,760.00
4.11.3	Concrete Endwall Triple Barrel 24"x38" FDOT Index #430-030	1.000	EA	\$7,860.00	\$7,860.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$7,860.00
OCE DRAINAGE SUBTOTAL:					\$2,226,106.16		\$2,376,288.05		\$37,640.00	\$0.00		\$2,413,928.05		\$-187,821.89
OCE TRAFFIC SIGNS, MARKINGS & COUNTING														
6.1.1	Therm Pvmt Marking Arrow w/Merge	4.000	EA	\$251.00	\$1,004.00	4.0000	\$1,004.00	.0000	\$0.00	\$0.00	4.0000	\$1,004.00	100.00	\$0.00
6.1.2	Temp/Perm Pvmt Marking Arrow w/Merge	4.000	EA	\$94.00	\$376.00	4.0000	\$376.00	.0000	\$0.00	\$0.00	4.0000	\$376.00	100.00	\$0.00
6.1.3	Therm Pvmt Marking "Left Only" Arrow	26.000	EA	\$62.00	\$1,612.00	27.0000	\$1,674.00	.0000	\$0.00	\$0.00	27.0000	\$1,674.00	103.85	\$-62.00
6.1.4	Temp/Perm Pvmt Marking "Left Only" Arrow	26.000	EA	\$31.00	\$806.00	27.0000	\$837.00	.0000	\$0.00	\$0.00	27.0000	\$837.00	103.85	\$-31.00
6.1.5	Therm Pvmt Marking "Right Only" Arrow	18.000	EA	\$62.00	\$1,116.00	19.0000	\$1,178.00	.0000	\$0.00	\$0.00	19.0000	\$1,178.00	105.56	\$-62.00
6.1.6	Temp/Perm Pvmt Marking "Left Only" Arrow	18.000	EA	\$31.00	\$558.00	19.0000	\$589.00	.0000	\$0.00	\$0.00	19.0000	\$589.00	105.56	\$-31.00

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DISTRIBUTION TO:
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FROM (CONTRACTOR): Commercial Industrial Corp.
186 NW 68th Avenue
Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

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6.1.7	Therm Pvmt Marking Bike Lane 2 Markings Ea	15.000	EA	\$313.00	\$4,695.00	14.0000	\$4,382.00	.0000	\$0.00	\$0.00	14.0000	\$4,382.00	93.33	\$313.00
6.1.8	Temp/Perm Pvmt Marking Bike Lane 2 Markings Ea	15.000	EA	\$50.00	\$750.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$750.00
6.1.9	Therm Pvmt Markings Yield Markings Set of 5	2.000	EA	\$188.00	\$376.00	2.0000	\$376.00	.0000	\$0.00	\$0.00	2.0000	\$376.00	100.00	\$0.00
6.1.10	Temp/Perm Pvmt Markings Yield Markings Set of 5	2.000	EA	\$31.00	\$62.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$62.00
6.2.1	RPM Ylw	133.000	EA	\$4.39	\$583.87	100.0000	\$439.00	.0000	\$0.00	\$0.00	100.0000	\$439.00	75.19	\$144.87
6.2.2	RPM Colorless Red	384.000	EA	\$4.39	\$1,685.76	564.0000	\$2,475.96	.0000	\$0.00	\$0.00	564.0000	\$2,475.96	146.88	\$-790.20
6.3.1	Roadside Sign	45.000	AS	\$439.00	\$19,755.00	43.0000	\$18,877.00	.0000	\$0.00	\$0.00	43.0000	\$18,877.00	95.56	\$878.00
6.3.2	Stop Sign & Directional Sign	4.000	EA	\$564.00	\$2,256.00	4.0000	\$2,256.00	.0000	\$0.00	\$0.00	4.0000	\$2,256.00	100.00	\$0.00
6.3.3	Delineator Type 2 w/Post	8.000	EA	\$76.00	\$608.00	8.0000	\$608.00	.0000	\$0.00	\$0.00	8.0000	\$608.00	100.00	\$0.00
6.4.1	Therm Traff Stripe Wht 24"	323.000	EA	\$6.27	\$2,025.21	210.0000	\$1,316.70	.0000	\$0.00	\$0.00	210.0000	\$1,316.70	65.02	\$708.51
6.4.2	Temp/Perm Traff Stripe Wht 24"	323.000	EA	\$1.51	\$487.73	235.0000	\$354.85	.0000	\$0.00	\$0.00	235.0000	\$354.85	72.76	\$132.88
6.4.3	Therm Traff Stripe Wht 6"	16,094.000	LF	\$0.95	\$15,289.30	16,633.0000	\$15,801.35	.0000	\$0.00	\$0.00	16,633.0000	\$15,801.35	103.35	\$-512.05
6.4.4	Temp/Perm Traff Stripe Wht 6"	16,094.000	LF	\$0.23	\$3,701.62	16,633.0000	\$3,825.59	.0000	\$0.00	\$0.00	16,633.0000	\$3,825.59	103.35	\$-123.97
6.4.5	Therm Traff Stripe Wht 8"	315.000	LF	\$1.25	\$393.75	170.0000	\$212.50	.0000	\$0.00	\$0.00	170.0000	\$212.50	53.97	\$181.25
6.4.6	Temp/Perm Traff Stripe Wht 8"	315.000	LF	\$0.38	\$119.70	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$119.70
6.4.7	Therm Traff Stripe Wht 6" Skipped 2-4 Radius	127.000	LF	\$1.25	\$158.75	540.0000	\$675.00	.0000	\$0.00	\$0.00	540.0000	\$675.00	425.20	\$-516.25
6.4.8	Temp/Perm Traff Stripe Wht 6" Skipped 2-4 Radius	127.000	LF	\$0.25	\$31.75	1,110.0000	\$277.50	.0000	\$0.00	\$0.00	1,110.0000	\$277.50	874.02	\$-245.75
6.4.9	Therm Traff Stripe Wht 6" Skipped 6-10	886.000	LF	\$0.63	\$558.18	840.0000	\$529.20	.0000	\$0.00	\$0.00	840.0000	\$529.20	94.81	\$28.98
6.4.10	Temp/Perm Traff Stripe Wht 6" Skipped 6-10	886.000	LF	\$0.13	\$115.18	208.0000	\$27.04	.0000	\$0.00	\$0.00	208.0000	\$27.04	23.48	\$88.14
6.4.11	Therm Traff Stripe Wht 6" Skipped 10-30	2,160.000	LF	\$0.38	\$820.80	810.0000	\$307.80	.0000	\$0.00	\$0.00	810.0000	\$307.80	37.50	\$513.00
6.4.12	Temp/Perm Traff Stripe Wht 6" Skipped 10-30	2,160.000	LF	\$0.13	\$280.80	2,200.0000	\$286.00	.0000	\$0.00	\$0.00	2,200.0000	\$286.00	101.85	\$-5.20
6.4.13	Therm Traff Stripe Wht 6" Dotted 2-4	1,195.000	LF	\$0.94	\$1,123.30	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$1,123.30

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6.4.14	Temp/Perm Traff Stripe Wht 6" Dotted 2-4	1,195.000	LF	\$0.19	\$227.05	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$227.05
6.4.17	Therm 8' Wide Special Emphasis Crosswalk	316.000	EA	\$15.06	\$4,758.96	326.0000	\$4,909.56	.0000	\$0.00	\$0.00	326.0000	\$4,909.56	103.16	\$-150.60
6.4.18	Temp/Perm 8' Wide Special Emphasis Crosswalk	316.000	EA	\$3.76	\$1,188.16	801.0000	\$3,011.76	.0000	\$0.00	\$0.00	801.0000	\$3,011.76	253.48	\$-1,823.60
6.4.19	Therm 10' Wide Special Emphasis Crosswalk	139.000	LF	\$15.06	\$2,093.34	140.0000	\$2,108.40	.0000	\$0.00	\$0.00	140.0000	\$2,108.40	100.72	\$-15.06
6.4.20	Temp/Perm 10' Wide Special Emphasis Crosswalk	139.000	LF	\$3.76	\$522.64	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$522.64
6.4.21	Therm Traff Stripe Wht 18"	772.000	LF	\$5.02	\$3,875.44	222.0000	\$1,114.44	.0000	\$0.00	\$0.00	222.0000	\$1,114.44	28.76	\$2,761.00
6.4.22	Temp/Perm Traff Stripe Wht 18"	772.000	LF	\$1.25	\$965.00	120.0000	\$150.00	.0000	\$0.00	\$0.00	120.0000	\$150.00	15.54	\$815.00
6.4.23	Therm Traff Stripe Ylw 18"	904.000	LF	\$5.02	\$4,538.08	783.0000	\$3,930.66	.0000	\$0.00	\$0.00	783.0000	\$3,930.66	86.62	\$607.42
6.4.24	Temp/Perm Traff Stripe Ylw 18"	904.000	LF	\$1.25	\$1,130.00	729.0000	\$911.25	.0000	\$0.00	\$0.00	729.0000	\$911.25	80.64	\$218.75
6.4.25	Therm Traff Stripe Ylw 6"	8,664.000	LF	\$0.92	\$7,970.88	8,986.0000	\$8,267.12	.0000	\$0.00	\$0.00	8,986.0000	\$8,267.12	103.72	\$-296.24
6.4.26	Temp/Perm Traff Stripe Ylw 6"	8,664.000	LF	\$0.23	\$1,992.72	13,021.0000	\$2,994.83	.0000	\$0.00	\$0.00	13,021.0000	\$2,994.83	150.29	\$-1,002.11
TRAFFIC SIGNS, MARKINGS & COUNTING SUBTOTAL:					\$90,611.97		\$86,083.51		\$0.00	\$0.00		\$86,083.51		\$4,528.46
OCE TRAFFIC SIGNALIZATION														
7.1.1	Conduit Furnish & Install Open Trench	2,304.000	LF	\$11.29	\$26,012.16	2,304.0000	\$26,012.16	.0000	\$0.00	\$0.00	2,304.0000	\$26,012.16	100.00	\$0.00
7.1.2	Conduit Directional Bore	408.000	LF	\$50.19	\$20,477.52	408.0000	\$20,477.52	.0000	\$0.00	\$0.00	408.0000	\$20,477.52	100.00	\$0.00
7.1.3	Signal Cable New or Reconstructed Intersection F&I	1.000	PI	\$11,242.00	\$11,242.00	1.0000	\$11,242.00	.0000	\$0.00	\$0.00	1.0000	\$11,242.00	100.00	\$0.00
7.1.4	Span Wire Assy F&I Two Point Box	1.000	PI	\$10,275.00	\$10,275.00	1.0000	\$10,275.00	.0000	\$0.00	\$0.00	1.0000	\$10,275.00	100.00	\$0.00
7.1.5	Pull & Splice Box F&I 13X24	34.000	AS	\$888.00	\$30,192.00	38.0000	\$33,744.00	.0000	\$0.00	\$0.00	38.0000	\$33,744.00	111.76	\$-3,552.00
7.1.6	Electrical Pwr Svc F&I Overhead Meter Purch by Contractor from Pwr Co	1.000	AS	\$4,163.00	\$4,163.00	1.0000	\$4,163.00	.0000	\$0.00	\$0.00	1.0000	\$4,163.00	100.00	\$0.00
7.1.7	Electrical Pwr Svc F&I Svc Entrance Pwr Panel	1.000	AS	\$10,665.00	\$10,665.00	1.0000	\$10,665.00	.0000	\$0.00	\$0.00	1.0000	\$10,665.00	100.00	\$0.00

**AIA Type Document
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TO (OWNER): Marion County BOCC
412 SE 25th Avenue
Ocala, FL 34471

PROJECT: US Hwy 27 at CR 225A
412 SE 25th Avenue
Ocala, FL 34471

APPLICATION NO: 16-FINAL
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Commercial Industrial Corp.
186 NW 68th Avenue
Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
7.1.8	Prestressed Concrete Pole F&I Type P-VII	4.000	EA	\$23,045.00	\$92,180.00	4.0000	\$92,180.00	.0000	\$0.00	\$0.00	4.0000	\$92,180.00	100.00	\$0.00
7.1.9	Prestressed Concrete Pole Remove	2.000	EA	\$10,038.00	\$20,076.00	2.0000	\$20,076.00	.0000	\$0.00	\$0.00	2.0000	\$20,076.00	100.00	\$0.00
7.1.10	Aluminum Signal Pole F&I Pedestal	6.000	EA	\$2,510.00	\$15,060.00	6.0000	\$15,060.00	.0000	\$0.00	\$0.00	6.0000	\$15,060.00	100.00	\$0.00
7.1.11	Veh Traff Signal F&I Poly w/Alum Top Section 3 Section 1 Way	11.000	AS	\$1,506.00	\$16,566.00	11.0000	\$16,566.00	.0000	\$0.00	\$0.00	11.0000	\$16,566.00	100.00	\$0.00
7.1.12	Veh Traff Signal F&I Poly w/Alum Top Section 4 Section 1 Way	2.000	AS	\$1,882.00	\$3,764.00	2.0000	\$3,764.00	.0000	\$0.00	\$0.00	2.0000	\$3,764.00	100.00	\$0.00
7.1.13	Pedestrian Signal F&I 1-Way	4.000	AS	\$847.00	\$3,388.00	4.0000	\$3,388.00	.0000	\$0.00	\$0.00	4.0000	\$3,388.00	100.00	\$0.00
7.1.14	Pedestrian Signal F&I 2-Way	2.000	AS	\$1,756.00	\$3,512.00	2.0000	\$3,512.00	.0000	\$0.00	\$0.00	2.0000	\$3,512.00	100.00	\$0.00
7.1.15	Inductive Loop Detector F&I	17.000	EA	\$243.00	\$4,131.00	17.0000	\$4,131.00	.0000	\$0.00	\$0.00	17.0000	\$4,131.00	100.00	\$0.00
7.1.16	Loop Assy F&I Type B	8.000	AS	\$1,380.00	\$11,040.00	8.0000	\$11,040.00	.0000	\$0.00	\$0.00	8.0000	\$11,040.00	100.00	\$0.00
7.1.17	Loop Assy F&I Type F	9.000	AS	\$1,732.00	\$15,588.00	9.0000	\$15,588.00	.0000	\$0.00	\$0.00	9.0000	\$15,588.00	100.00	\$0.00
7.1.18	Pedestrian Detector F&I Accessible	8.000	EA	\$1,694.00	\$13,552.00	8.0000	\$13,552.00	.0000	\$0.00	\$0.00	8.0000	\$13,552.00	100.00	\$0.00
7.1.19	Managed Field Ethernet Switch	1.000	AS	\$3,970.00	\$3,970.00	.0000	\$0.00	1.0000	\$3,970.00	\$0.00	1.0000	\$3,970.00	100.00	\$0.00
7.1.20	Wireless Comm Device Furnish	1.000	EA	\$6,869.00	\$6,869.00	.0000	\$0.00	1.0000	\$6,869.00	\$0.00	1.0000	\$6,869.00	100.00	\$0.00
7.1.21	Internal Illuminate Sign	4.000	EA	\$7,009.00	\$28,036.00	4.0000	\$28,036.00	.0000	\$0.00	\$0.00	4.0000	\$28,036.00	100.00	\$0.00
7.1.22	Lighting Conductors F&I No. 10 Or Smaller	297.000	LF	\$3.54	\$1,051.38	.0000	\$0.00	297.0000	\$1,051.38	\$0.00	297.0000	\$1,051.38	100.00	\$0.00
7.1.23	Lighting Conductors F&I No. 8 to No. 6	7,851.000	LF	\$5.08	\$39,883.08	.0000	\$0.00	7,851.0000	\$39,883.08	\$0.00	7,851.0000	\$39,883.08	100.00	\$0.00
7.1.24	Light Pole Complete F&I Std Foundation 35'	4.000	EA	\$8,778.00	\$35,112.00	4.0000	\$35,112.00	.0000	\$0.00	\$0.00	4.0000	\$35,112.00	100.00	\$0.00
7.1.25	Luminaire & Bracket Arm Repl Luminaire & Arm On Existing Pole	5.000	EA	\$6,816.00	\$34,080.00	5.0000	\$34,080.00	.0000	\$0.00	\$0.00	5.0000	\$34,080.00	100.00	\$0.00
7.1.25A	Furnish Luminaire & Bracket Arm for OEU	3.000	EA	\$6,816.00	\$20,448.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$20,448.00
7.1.26	Load Center F&I Secondary Voltage	1.000	EA	\$10,665.00	\$10,665.00	.0000	\$0.00	1.0000	\$10,665.00	\$0.00	1.0000	\$10,665.00	100.00	\$0.00
7.1.27	Light Pole Cable Distribution Sys F&I Conventional	9.000	EA	\$628.00	\$5,652.00	.0000	\$0.00	9.0000	\$5,652.00	\$0.00	9.0000	\$5,652.00	100.00	\$0.00

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TO (OWNER): Marion County BOCC
412 SE 25th Avenue
Ocala, FL 34471

PROJECT: US Hwy 27 at CR 225A
412 SE 25th Avenue
Ocala, FL 34471

APPLICATION NO: 16-FINAL
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Commercial Industrial Corp.
186 NW 68th Avenue
Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
7.1.28	Electrical Pwr Svc F&I Reconnection of Billboards 2 Complete from New Vaults at		LS	\$0.00	\$8,156.00	.0000%	\$0.00	100.0000%	\$8,156.00	\$0.00	100.0000%	\$8,156.00	100.00	\$0.00
OCE TRAFFIC SIGNALIZATION SUBTOTAL:					\$505,806.14		\$412,663.68		\$76,246.46	\$0.00		\$488,910.14		\$16,896.00
MCU GENERAL														
8.1	Mobilization & Demobilization		LS	\$0.00	\$22,000.00	100.0000%	\$22,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$22,000.00	100.00	\$0.00
8.2	Insurance & Permits	1.000	%	\$15,000.00	\$15,000.00	1.0000	\$15,000.00	.0000	\$0.00	\$0.00	1.0000	\$15,000.00	100.00	\$0.00
8.4	Maintenance of Traffic		LS	\$0.00	\$8,000.00	100.0000%	\$8,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$8,000.00	100.00	\$0.00
8.5	Construction Survey & Layout		LS	\$0.00	\$15,000.00	100.0000%	\$15,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$15,000.00	100.00	\$0.00
8.6	As-Built Potable Water Main & Sanitary Sewer Force Main Per County LDC		LS	\$0.00	\$30,000.00	100.0000%	\$30,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$30,000.00	100.00	\$0.00
MCU GENERAL SUBTOTAL:					\$90,000.00		\$90,000.00		\$0.00	\$0.00		\$90,000.00		\$0.00
MCU WATERMAIN														
9.1	Removal & Disposal of Existing Water Main & Salvage ARV's	2,040.000	LF	\$5.00	\$10,200.00	2,040.0000	\$10,200.00	.0000	\$0.00	\$0.00	2,040.0000	\$10,200.00	100.00	\$0.00
9.2	12" PVC Watermain DR-18 C900	20.000	LF	\$41.90	\$838.00	20.0000	\$838.00	.0000	\$0.00	\$0.00	20.0000	\$838.00	100.00	\$0.00
9.3	16" PVC Watermain DR-18 C900	2,556.000	LF	\$69.79	\$178,383.24	2,556.0000	\$178,383.24	.0000	\$0.00	\$0.00	2,556.0000	\$178,383.24	100.00	\$0.00
9.4	16" HDPE Watermain DR-11	92.000	LF	\$125.00	\$11,500.00	92.0000	\$11,500.00	.0000	\$0.00	\$0.00	92.0000	\$11,500.00	100.00	\$0.00
9.5	16" DIP Watermain C350	20.000	LF	\$100.00	\$2,000.00	20.0000	\$2,000.00	.0000	\$0.00	\$0.00	20.0000	\$2,000.00	100.00	\$0.00
9.6	2" Svc Assy w/1" Meter & BFP for Fire Station	1.000	EA	\$3,546.00	\$3,546.00	1.0000	\$3,546.00	.0000	\$0.00	\$0.00	1.0000	\$3,546.00	100.00	\$0.00
9.7	2" Svc Assy for Pump Station	1.000	EA	\$3,546.00	\$3,546.00	1.0000	\$3,546.00	.0000	\$0.00	\$0.00	1.0000	\$3,546.00	100.00	\$0.00
9.8	Fire Hydrant Assy	3.000	EA	\$4,755.00	\$14,265.00	3.0000	\$14,265.00	.0000	\$0.00	\$0.00	3.0000	\$14,265.00	100.00	\$0.00
9.9	Air Release Valve Assy Complete	1.000	EA	\$7,158.00	\$7,158.00	1.0000	\$7,158.00	.0000	\$0.00	\$0.00	1.0000	\$7,158.00	100.00	\$0.00
9.10	Air Release Valve Assy Remove & Relocate	2.000	EA	\$2,695.00	\$5,390.00	2.0000	\$5,390.00	.0000	\$0.00	\$0.00	2.0000	\$5,390.00	100.00	\$0.00
9.11	Manual Blow Off Assy	1.000	EA	\$1,306.00	\$1,306.00	1.0000	\$1,306.00	.0000	\$0.00	\$0.00	1.0000	\$1,306.00	100.00	\$0.00

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TO (OWNER): Marion County BOCC
412 SE 25th Avenue
Ocala, FL 34471

PROJECT: US Hwy 27 at CR 225A
412 SE 25th Avenue
Ocala, FL 34471

APPLICATION NO: 16-FINAL
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Commercial Industrial Corp.
186 NW 68th Avenue
Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements

CONTRACT DATE:

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9.12	16"x16"x12" Tee	1.000	EA	\$1,797.00	\$1,797.00	1.0000	\$1,797.00	.0000	\$0.00	\$0.00	1.0000	\$1,797.00	100.00	\$0.00
9.13	16"x16"x16" Tee	2.000	EA	\$1,818.00	\$3,636.00	2.0000	\$3,636.00	.0000	\$0.00	\$0.00	2.0000	\$3,636.00	100.00	\$0.00
9.14	16" Plug	3.000	EA	\$650.00	\$1,950.00	3.0000	\$1,950.00	.0000	\$0.00	\$0.00	3.0000	\$1,950.00	100.00	\$0.00
9.15	16" 11.25-Degree Bend	1.000	EA	\$1,008.00	\$1,008.00	1.0000	\$1,008.00	.0000	\$0.00	\$0.00	1.0000	\$1,008.00	100.00	\$0.00
9.16	16" 45-Degree Bend	6.000	EA	\$1,270.00	\$7,620.00	6.0000	\$7,620.00	.0000	\$0.00	\$0.00	6.0000	\$7,620.00	100.00	\$0.00
9.17	16" 90-Degree Bend	2.000	EA	\$1,270.00	\$2,540.00	2.0000	\$2,540.00	.0000	\$0.00	\$0.00	2.0000	\$2,540.00	100.00	\$0.00
9.18	12" MJ Gate Valve	1.000	EA	\$3,265.00	\$3,265.00	1.0000	\$3,265.00	.0000	\$0.00	\$0.00	1.0000	\$3,265.00	100.00	\$0.00
9.19	16" Butterfly Valve	6.000	EA	\$3,780.00	\$22,680.00	6.0000	\$22,680.00	.0000	\$0.00	\$0.00	6.0000	\$22,680.00	100.00	\$0.00
9.20	Utility Main Marker	2.000	EA	\$315.00	\$630.00	2.0000	\$630.00	.0000	\$0.00	\$0.00	2.0000	\$630.00	100.00	\$0.00
MCU WATERMAIN SUBTOTAL:					\$283,258.24		\$283,258.24		\$0.00	\$0.00		\$283,258.24		\$0.00
MCU FORCEMAIN														
10.1	Remove & Dispose Exist Force Main & ARVs to Marion Co	2,165.000	LF	\$5.00	\$10,825.00	2,165.0000	\$10,825.00	.0000	\$0.00	\$0.00	2,165.0000	\$10,825.00	100.00	\$0.00
10.2	4" Forcemain DR-18 C900	20.000	LF	\$21.70	\$434.00	20.0000	\$434.00	.0000	\$0.00	\$0.00	20.0000	\$434.00	100.00	\$0.00
10.3	16" Forcemain DR-18 C900	3,086.000	LF	\$57.03	\$175,994.58	3,086.0000	\$175,994.58	.0000	\$0.00	\$0.00	3,086.0000	\$175,994.58	100.00	\$0.00
10.4	16" HDPE Forcemain DR-11	375.000	LF	\$76.96	\$28,860.00	375.0000	\$28,860.00	.0000	\$0.00	\$0.00	375.0000	\$28,860.00	100.00	\$0.00
10.5	Air Release Valve Assy Complete	2.000	EA	\$14,652.00	\$29,304.00	2.0000	\$29,304.00	.0000	\$0.00	\$0.00	2.0000	\$29,304.00	100.00	\$0.00
10.6	16"x16"x4" Tee	1.000	EA	\$2,142.00	\$2,142.00	1.0000	\$2,142.00	.0000	\$0.00	\$0.00	1.0000	\$2,142.00	100.00	\$0.00
10.7	16"x16"x16" Tee	3.000	EA	\$2,870.00	\$8,610.00	3.0000	\$8,610.00	.0000	\$0.00	\$0.00	3.0000	\$8,610.00	100.00	\$0.00
10.8	16" Plug	3.000	EA	\$978.00	\$2,934.00	3.0000	\$2,934.00	.0000	\$0.00	\$0.00	3.0000	\$2,934.00	100.00	\$0.00
10.9	16" 11.25-Degree Bend	4.000	EA	\$1,602.00	\$6,408.00	4.0000	\$6,408.00	.0000	\$0.00	\$0.00	4.0000	\$6,408.00	100.00	\$0.00
10.10	16" 45-Degree Bend	8.000	EA	\$1,766.00	\$14,128.00	8.0000	\$14,128.00	.0000	\$0.00	\$0.00	8.0000	\$14,128.00	100.00	\$0.00
10.11	16" 90-Degree Bend	2.000	EA	\$1,950.00	\$3,900.00	2.0000	\$3,900.00	.0000	\$0.00	\$0.00	2.0000	\$3,900.00	100.00	\$0.00
10.12	16" Plug Valve Assy	10.000	EA	\$8,428.00	\$84,280.00	10.0000	\$84,280.00	.0000	\$0.00	\$0.00	10.0000	\$84,280.00	100.00	\$0.00
10.13	Utility Main Marker	2.000	EA	\$315.00	\$630.00	2.0000	\$630.00	.0000	\$0.00	\$0.00	2.0000	\$630.00	100.00	\$0.00
10.14	30" Steel Casing Open Cut	261.000	LF	\$350.00	\$91,350.00	261.0000	\$91,350.00	.0000	\$0.00	\$0.00	261.0000	\$91,350.00	100.00	\$0.00

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MCU FORCEMAIN SUBTOTAL:					\$459,799.58		\$459,799.58		\$0.00	\$0.00		\$459,799.58		\$0.00
MCU EROSION CONTROL														
11.1	Staked Silt Fence	2,172.000	LF	\$1.60	\$3,475.20	2,172.0000	\$3,475.20	.0000	\$0.00	\$0.00	2,172.0000	\$3,475.20	100.00	\$0.00
MCU EROSION CONTROL SUBTOTAL:					\$3,475.20		\$3,475.20		\$0.00	\$0.00		\$3,475.20		\$0.00
MCU RESTORATION ITEMS														
12.1	Sawcut R&R Asphalt Pavt Repair	488.000	SY	\$42.00	\$20,496.00	488.0000	\$20,496.00	.0000	\$0.00	\$0.00	488.0000	\$20,496.00	100.00	\$0.00
12.2	Sawcut R&R Asphalt Pavt Repair FDOT	225.000	SY	\$60.00	\$13,500.00	225.0000	\$13,500.00	.0000	\$0.00	\$0.00	225.0000	\$13,500.00	100.00	\$0.00
12.3	R&R D Curb	66.000	LF	\$31.00	\$2,046.00	66.0000	\$2,046.00	.0000	\$0.00	\$0.00	66.0000	\$2,046.00	100.00	\$0.00
12.4	R&R F Curb	23.000	LF	\$38.00	\$874.00	23.0000	\$874.00	.0000	\$0.00	\$0.00	23.0000	\$874.00	100.00	\$0.00
12.5	Fire Station Restoration Misc.		LS	\$0.00	\$15,750.00	100.0000%	\$15,750.00	.0000%	\$0.00	\$0.00	100.0000%	\$15,750.00	100.00	\$0.00
12.6	Sod	1,983.000	LF	\$3.00	\$5,949.00	1,983.0000	\$5,949.00	.0000	\$0.00	\$0.00	1,983.0000	\$5,949.00	100.00	\$0.00
MCU RESTORATION ITEMS SUBTOTAL:					\$58,615.00		\$58,615.00		\$0.00	\$0.00		\$58,615.00		\$0.00
MCU CONTINGENCY PAY ITEMS														
C1	R&R Unsuitable Mats Offsite Source	1.000	CY	\$15.00	\$15.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$15.00
C2	R&R Unsuitable Mats Onsite Source	1.000	CY	\$12.00	\$12.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$12.00
C3	Rock Excavation	1.000	CY	\$50.00	\$50.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$50.00
C4	Flowable Fill	1.000	CY	\$325.00	\$325.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$325.00
MCU CONTINGENCY PAY ITEMS SUBTOTAL:					\$402.00		\$0.00		\$0.00	\$0.00		\$0.00		\$402.00
11/23/21 - CHANGE ORDER NO. 001														
9.3	16" PVC Watermain DR-18 C900	-2,556.000	LF	\$69.79	\$-178,383.24	-2,556.0000	\$-178,383.24	.0000	\$0.00	\$0.00	-2,556.0000	\$-178,383.24	100.00	\$0.00
9.3	16" PVC Watermain DR-18 C900	2,556.000	LF	\$103.29	\$263,996.72	2,556.0000	\$263,996.72	.0000	\$0.00	\$0.00	2,556.0000	\$263,996.72	100.00	\$0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Marion County BOCC
 412 SE 25th Avenue
 Ocala, FL 34471

PROJECT: US Hwy 27 at CR 225A
 412 SE 25th Avenue
 Ocala, FL 34471

APPLICATION NO: 16-FINAL
PERIOD TO: 10/31/2023

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Commercial Industrial Corp.
 186 NW 68th Avenue
 Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvements

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
10.3	16" Forcemain DR-18 C900	-3,086.000	LF	\$57.03	\$-175,994.58	-3,086.0000	\$-175,994.58	.0000	\$0.00	\$0.00	-3,086.0000	\$-175,994.58	100.00	\$0.00
10.3	16" Forcemain DR-18 C900	3,086.000	LF	\$90.53	\$279,361.08	3,086.0000	\$279,361.08	.0000	\$0.00	\$0.00	3,086.0000	\$279,361.08	100.00	\$0.00
9.3	16" PVC Watermain Unit Price Correction	-2,556.000	LF	\$103.29	\$-263,996.72	-2,556.0000	\$-263,996.72	.0000	\$0.00	\$0.00	-2,556.0000	\$-263,996.72	100.00	\$0.00
9.3	16" PVC Watermain Unit Price Correction	2,556.000	LF	\$103.29	\$264,009.24	2,556.0000	\$264,009.24	.0000	\$0.00	\$0.00	2,556.0000	\$264,009.24	100.00	\$0.00
10.3	16" Forcemain Unit Price Correction	-3,086.000	LF	\$90.53	\$-279,361.08	-3,086.0000	\$-279,361.08	.0000	\$0.00	\$0.00	-3,086.0000	\$-279,361.08	100.00	\$0.00
10.3	16" Forcemain Unit Price Correction	3,086.000	LF	\$90.52	\$279,344.72	3,086.0000	\$279,344.72	.0000	\$0.00	\$0.00	3,086.0000	\$279,344.72	100.00	\$0.00
CHANGE ORDER NO. 001 SUBTOTAL:					\$188,976.14		\$188,976.14		\$0.00	\$0.00		\$188,976.14		\$0.00
11/23/21 - CHANGE ORDER NO. 002														
1.4.1	Reduction of MOT for open trench not being performed		LS	\$0.00	\$-2,250.00	100.0000%	\$-2,250.00	.0000%	\$0.00	\$0.00	100.0000%	\$-2,250.00	100.00	\$0.00
CHANGE ORDER NO. 002 SUBTOTAL:					\$-2,250.00		\$-2,250.00		\$0.00	\$0.00		\$-2,250.00		\$0.00
01/21/22 - CHANGE ORDER NO. 003														
4.6.5	ADD - SRCP 36"	592.000	LF	\$85.00	\$50,320.00	592.0000	\$50,320.00	.0000	\$0.00	\$0.00	592.0000	\$50,320.00	100.00	\$0.00
4.6.6	ADD - SRCP 42"	514.000	LF	\$107.00	\$54,998.00	511.0000	\$54,677.00	.0000	\$0.00	\$0.00	511.0000	\$54,677.00	99.42	\$321.00
4.5.2	ADD - FDOT Type 6 Curb Inlet	2.000	EA	\$3,625.00	\$7,250.00	1.0000	\$3,625.00	.0000	\$0.00	\$0.00	1.0000	\$3,625.00	50.00	\$3,625.00
4.5.7	ADD - FDOT Type J Manhole	8.000	EA	\$4,316.00	\$34,528.00	8.0000	\$34,528.00	.0000	\$0.00	\$0.00	8.0000	\$34,528.00	100.00	\$0.00
4.5.7	ADD - FDOT Type J Manhole Size Increase	4.000	EA	\$1,001.00	\$4,004.00	4.0000	\$4,004.00	.0000	\$0.00	\$0.00	4.0000	\$4,004.00	100.00	\$0.00
4.5.2	ADD - FDOT Type 6 Curb Inlet Size Increase	1.000	EA	\$3,241.00	\$3,241.00	1.0000	\$3,241.00	.0000	\$0.00	\$0.00	1.0000	\$3,241.00	100.00	\$0.00
4.5.7	ADD - Frame & Grate for DS-52	1.000	EA	\$1,000.00	\$1,000.00	1.0000	\$1,000.00	.0000	\$0.00	\$0.00	1.0000	\$1,000.00	100.00	\$0.00
4.5.7	ADD - Purchased Materials		LS	\$0.00	\$11,433.32	.0000%	\$0.00	100.0000%	\$11,433.32	\$0.00	100.0000%	\$11,433.32	100.00	\$0.00
4.6.2	DEDUCT - 18" SRCP	-85.000	LF	\$48.00	\$-4,080.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$-4,080.00
4.6.5	DEDUCT - 36" SRCP	-676.000	LF	\$85.00	\$-57,460.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$-57,460.00

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DISTRIBUTION TO:
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 186 NW 68th Avenue
 Ocala, FL 34482

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: US Hwy 27 at CR 225A Intersection Improvement

CONTRACT DATE:

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
4.6.6	DEDUCT - 42" SRCP	-311.000	LF	\$107.00	\$-33,277.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$-33,277.00
4.5.2	DEDUCT - FDOT Type 6 Curb Inlet	-2.000	EA	\$3,625.00	\$-7,250.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$-7,250.00
4.5.7	DEDUCT - FDOT Type J Manhole	-5.000	EA	\$4,316.00	\$-21,580.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$-21,580.00
SUBTOTAL CHANGE ORDER NO. 003:					\$43,127.32		\$151,395.00		\$11,433.32	\$0.00		\$162,828.32		\$-119,701.00
03/01/22 - CHANGE ORDER NO. 004														
CO-0401	Design Change for Pond 20		LS	\$0.00	\$300,880.47	100.0000%	\$300,880.47	.0000%	\$0.00	\$0.00	100.0000%	\$300,880.47	100.00	\$0.00
SUBTOTAL CHANGE ORDER NO. 004:					\$300,880.47		\$300,880.47		\$0.00	\$0.00		\$300,880.47		\$0.00

04/06/22 - CHANGE ORDER NO. 005

- ADD 142 DAYS DUE TO DELAY IN ELECTRIC POLES BEING INSTALLED

07/11/22 - CHANGE ORDER NO. 006

- ADD 93 DAYS DUE TO CONTINUED ELECTRIC DELAYS

11/30/22 - CHANGE ORDER NO. 007

- ADD 31 DAYS DUE TO ELECTRIC POLE DELAY

12/05/22 - CHANGE ORDER NO. 008

- ADD 63 DAYS DUE TO CONTINUAL ELECTRIC POLE DELAY

01/23/23 - CHANGE ORDER NO. 009

- ADD 60 DAYS DUE TO CONTINUAL ELECTRIC POLE DELAY

04/06/23 - CHANGE ORDER NO. 010

