

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: All-Site CRBH- Phase I)

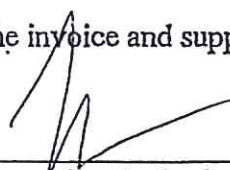
Control No.: 2014-38 Invoice No.: App No 15

Invoice Date: 1/29/14 Payment Amount: \$ 157,821.11

Project Supervisor/Responsible Official: Scott Evans / Annetta Jenkins

	Reviewed/Approved by
☒ Project "scope of work and deliverables" reviewed ?	
☒ Payment support documentation appropriate based on work scope ?	
☒ Deliverables due with this invoice have been received ?	
☐ If final payment, have all deliverables been received ?	N/A
☒ Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis ?	
☐ Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	N/A
☒ The nature of work being performed is within the scope of the CRA plan.	
☒ Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	

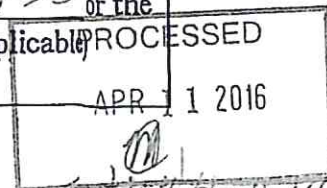
The invoice and supporting documentation have been reviewed and it is approved for payment.



Approving Authority

Date: 4-11-16

☐ Payment approved by the Board of Commissioners by Motion No. 2014-38 or the Consent Agenda, at its meeting on 6-25-14. (If applicable)



received 4-11-16

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO (Owner): City of Riviera Beach

Project:
Riviera Beach Heights Phase 1

Application No. 15

Distribution to:

FROM (Contractor): All-Site Construction, Inc.
2915 E. Tamarind Ave
West Palm Beach, FL 33407

VIA (Architect):
Song + Associates, Inc.
400 Australian Avenue South, 6th Floor
West Palm Beach, FL 33401

Period To: 1/29/16
Project No. 429-14
OWNER
MANAGER
ARCHITECT

CONTRACT FOR: Riviera Beach Heights- Phase 1 CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: TBD

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

CHANGE ORDER SUMMARY					Deductions
Change Orders approved in previous months by Owner				Additions	
Approved this Month		Total			332,123.69
Number	Date Approved				
(Various PCO's)	03/05/15	39,563.30			
(Various PCO's)	Various Dates	292,560.39			
TOTALS				\$	\$
Net change by Change Orders					\$
					332,123.69

Net change by Change Orders
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.

1. ORIGINAL CONTRACT SUM	\$ 1,164,115.85
2. NET CHANGE BY CHANGE ORDERS	\$ 332,123.69
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 1,496,239.54
4. TOTAL COMPLETED & STORED TO DATE	\$ 1,477,097.04
5. RETAINAGE:	
a. 5% of Completed Work	\$ 73,854.85
(Column D-E on G703)	
b. 10% of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 73,854.85
6. TOTAL EARNED LESS RETAINAGE	\$ 1,403,242.19
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,245,421.08
8. CURRENT PAYMENT DUE	\$ 157,821.11
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 92,997.35
(Line 3 less Line 6)	

CONTRACTOR: All-Site Construction, Inc.

State of: Florida
County of: Palm Beach
Subscribed and sworn to before me this 29 day of Jan., 2016

By: *[Signature]*
Erin Saffold, President

Notary Public:
My Commission expires: May 3, 2019

Amount Certified: \$157,821.11

AMOUNT CERTIFIED: \$157,821.11

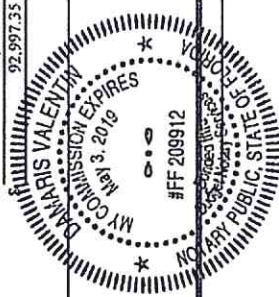
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect'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 AMOUNT CERTIFIED.

ARCHITECT: *[Signature]*

Date: 02 05 16

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.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certificate is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No.:
Application Date:
Contract date:

15

01/29/2016

07/01/2014

Project: Riviera Beach Heights Phase 1

A Item No.	B Description of Work	C Scheduled Value	D WORK COMPLETED		E COMPLETED This Period	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)							
1	General Conditions	\$53,556.85	46,882.35		\$5,900.00		52,782.35	99%	774.50	2,639.12
2	GC Fee	\$100,000.00	88,499.00		\$11,000.00		99,499.00	99%	501.00	4,974.95
3	Submittal Review	\$5,000.00	5,000.00				5,000.00	100%	0.00	250.00
4	Bonds	\$22,220.00	22,220.00				22,220.00	100%	0.00	1,111.00
5	Insurance	\$3,657.00	3,657.00				3,657.00	100%	0.00	182.85
6	Permits	\$22,051.00	22,051.00				22,051.00	100%	0.00	1,102.55
7	Mobilization	\$31,423.00	31,423.00				31,423.00	100%	0.00	1,571.15
8	MOT	\$10,000.00	10,000.00				10,000.00	100%	0.00	500.00
9	Demolition	\$50,000.00	50,000.00				50,000.00	100%	0.00	2,500.00
10	Survey and Elevations	\$10,000.00	10,000.00				10,000.00	100%	0.00	500.00
11	Sitework	\$87,210.00	87,210.00				87,210.00	100%	0.00	4,360.50
12	Storm Drainage	\$13,000.00	13,000.00				13,000.00	100%	0.00	650.00
13	Water Tap	\$4,500.00	4,500.00				4,500.00	100%	0.00	225.00
14	Site Water	\$4,000.00	4,000.00				4,000.00	100%	0.00	200.00
15	Trellis Installation	\$80,000.00	80,000.00				80,000.00	100%	0.00	4,000.00
16	Planters Installation	\$40,653.00	40,653.00				40,653.00	100%	0.00	2,032.65
17	Electrical	\$184,400.00	175,750.00				175,750.00	95%	8,650.00	8,787.50
18	Concrete	\$272,176.00	245,091.60		\$27,084.40		272,176.00	100%	0.00	13,608.80
19	Ceramic Tile	\$7,693.00	5,770.00		\$1,923.00		7,693.00	100%	0.00	384.65
20	Pervious Pavers	\$7,911.00	7,911.00				7,911.00	100%	0.00	395.55
21	Trash Receptacles	\$1,400.00	1,120.00				1,120.00	80%	280.00	56.00
22	Signage	\$1,700.00	1,700.00				1,700.00	100%	0.00	85.00
23	Gravel Installation	\$12,532.50	11,913.25		\$619.25		12,532.50	100%	0.00	626.63
24	Pump Station	\$9,500.00	9,500.00				9,500.00	100%	0.00	475.00
25	Irrigation	\$17,685.00	17,685.00				17,685.00	100%	0.00	884.25
26	Landscaping	\$33,222.50	26,581.25		\$6,641.25		33,222.50	100%	0.00	1,661.13
27	Fencing	\$78,625.00	58,969.50		\$19,655.50		78,625.00	100%	0.00	3,931.25

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 15 OF 3

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certificate is attached.

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

Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 15

Application Date: 01/29/2016

Contract date: 07/01/2014

Project: Riviera Beach Heights Phase 1

A	B	C	D	E		F	G	H	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED		This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)						
	Change Orders								
28	PCO 1-R (Linear Park Survey)	\$3,675.00	3,675.00				3,675.00	0.00	183.75
29	PCO-2GP (Gardens Park- Change in Wiring)	\$563.20	563.20				563.20	0.00	28.16
30	PCO-3 (Gardens Park- Sign Install on 10/17/14)	\$597.42	597.42				597.42	0.00	29.87
31	PCO-4GP (Add 30' Concrete Security Pole)	\$3,084.80	3,084.80				3,084.80	0.00	154.24
32	PCO-4LP (Add 30' Concrete Security Pole)	\$3,084.80	3,084.80				3,084.80	0.00	154.24
33	PCO-5 (Repair 4" Clean out @ 7th St)	\$625.28	625.28				625.28	0.00	31.26
34	PCO-6 (Gardens Park- Temp Power)	\$960.00	960.00				960.00	0.00	48.00
35	PCO-7 (Add outlets on perment electric riser)	\$460.80	460.80				460.80	0.00	23.04
36	PCO-8 (Add survey's due to no elevations)	\$2,880.00	2,880.00				2,880.00	0.00	144.00
37	PCO-9 (Additional earthwork grade)	\$3,072.00	3,072.00				3,072.00	0.00	153.60
38	PCO-10 (Add sod on berm)	\$1,360.00	1,360.00				1,360.00	0.00	68.00
39	PCO-16 (Contractor General Conditions)	\$7,200.00	7,200.00				7,200.00	0.00	360.00
40	PCO-17 (Add irrigation to berm)	\$2,000.00	2,000.00				2,000.00	0.00	100.00
41	PCO-12 Underground Utilities for future restroom (Not to exceed \$10,000)	\$10,000.00	10,000.00				10,000.00	0.00	500.00
42	PCO-18 Add'l Bubbler & Tree Planting	\$715.00	715.00				715.00	0.00	35.75
43	PCO-19 Backflow Cage	\$2,200.00	2,200.00				2,200.00	0.00	110.00
44	PCO-2LP (Linear Park Change in wiring)	\$1,190.40	1,190.40				1,190.40	0.00	59.52
45	PCO-11 Additional Trash Containers	\$1,482.56	1,482.56				1,482.56	0.00	74.13
46	PCO-13 Restroom Building	\$42,018.66	35,654.00		\$6,364.66		42,018.66	0.00	2,100.93
47	PCO-14 Remove site drainage from Linear Pk	(\$13,000.00)	(13,000.00)				(13,000.00)	0.00	(650.00)
48	PCO-15 New fence at all property lines	\$147,900.00	73,950.00		\$73,950.00		147,900.00	0.00	7,395.00
49	PCO-20 Add'l Temp const Fence for E. side of Gardens Park	\$1,809.59	1,809.59				1,809.59	0.00	90.48
50	PCO-22 Footers for Cummmunity Gardens Sign	\$1,116.00	1,116.00				1,116.00	0.00	55.80
51	PCO-23 Install silt fence for Linear Park	\$2,880.00	2,880.00				2,880.00	0.00	144.00
52	PCO-24 Contractor General Conditions for Sidewalks & Linear Park Additions	\$21,120.00	18,000.00		2,900.00		20,900.00	220.00	1,045.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 15 OF 3

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Application No.: 15

Application Date: 01/29/2016

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

Contract date: 07/01/2014

Use Column I on Contracts where variable retainage for line items may apply.

Project: Riviera Beach Heights Phase 1

A	B	C	D	E		F	G	H	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
			From Previous Application (D + E)	This Period					
53	PCO-25A Sidewalks Project: Add and delete to scope of work completed.	\$36,578.76	36,578.76			36,578.76	100%	0.00	1,828.94
54	PCO-25B Sidealks Project: Add to scope of work. Remaining to be completed.	\$50,454.42	40,365.00	10,089.42		50,454.42	100%	0.00	2,522.72
55	PCO-21: Playworld Footings	\$8,717.00				0.00	0%	8,717.00	0.00
56	PCO-31: Backflow Meter & Antitheft cage	\$2,178.00	2,178.00			2,178.00	100%	0.00	108.90
57	PCO-32: Credit for Value Engineering Linear Park Fence	(\$4,800.00)	(\$4,800.00)			(\$4,800.00)	100%	\$0.00	(\$240.00)
58	PCO-12R Credit for U/G Utilities Exploration	(\$10,000.00)	(\$10,000.00)			(\$10,000.00)	100%	\$0.00	(\$500.00)
Project Totals:		1,496,239.54	1,310,969.56	166,127.48	0.00	1,477,097.04	99%	19,142.50	73,854.85

MONTHLY REPORT OF CONTRACTOR'S PARTICIPATION IN APPROVED APPRENTICESHIP PROGRAM

FORM 1

I. Contractor's Identifying Information		II. Reporting Period	
A. Legal Business Name: All-Site Construction, Inc.		A. Month: January	
B. Project Contract Title & Reference No: Riviera Beach Heights- Phase 1		B. Year: 2016	
C. Contract Person's Name: Ezra Saffold			
1. Phone No.: (561) 848-1110		2. Email: ezra@allsiteinc.net	
III. Apprenticeship Program (Complete a separate form for each apprenticeship program in which workers are employed on the project.)			
A. Contractor was a party to an apprenticeship program or programs with the following sponsor: (Give sponsor's name.)* All-Site Construction, Inc. was not a party to an apprenticeship program this month.		B. Was the Contractor a party to the program during the <i>entire</i> report month?	
		1. Yes ☐	
		2. No ☐ If NO, State applicable period and why	
IV. Total Journeymen Hours: None		V. Total Apprenticeship Hours: None	
VI. Contractor's Certification			
I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may constitute a material breach of contract and may result in suspension or debarment in accordance with CRA Procurement Policies and Procedures. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify these statements.			
A. Name (Type) Ezra Saffold		B. Title President	
C. Signature (original signature required)		D. Date 1/24/16	
VII. Apprenticeship Sponsor's Contact Information			
A. Total Number of Apprenticeship Hours for Reporting Period:			
B. Training Coordinator's Name:			
C. Address:			
D. Phone No.:			
E-Mail: D/A			
F. Fax No:			
VIII. Apprenticeship Program Sponsor's Certification			
I certify that the above information is accurate to the best of my knowledge. I understand that my willful misstatement of facts may cause suspension or removal from the list of registered apprenticeship programs and forfeiture of the right to participate in this contract. I give permission for outside sources to be contacted and for them to disclose any information necessary to verify these statements.			
A. Name of Authorized Official		B. Title	
C. Signature (original signature required)		D. Date	

*Name of Apprenticeship Sponsor must be the *same* as recorded in the List of Construction Specialty Trades in Registered Apprenticeship Programs maintained by the City of Riviera Beach Purchasing Department.

FORM 2

APPRENTICE SUMMARY

JOURNEYMEN SUMMARY

CRA Apprenticeship Form 001-2014



City of Riviera Beach Small Business Enterprise Program Participation Reporting Form

This form may be submitted with each pay application or invoice. Any pay application or invoice without this form being a completed pay application or invoice pursuant to the terms of the contract.

All-Site Construction, Inc.
Name of Prime Consultant/Contractor

Contract No. _____

Ezra Saffold

429-14

Contact Person

Riviera Beach Heights Phase 1

Project No.

Street Address

2915 E Tamarind Ave.
West Palm Beach, FL 33407
City, State ZIP

\$ 157,821.11

Amount of this Pay Application/Invoice

Complete below with information on the SBE firms utilized as sub-consultants/subcontractors for this pay application/invoice. If work was self-performed and your firm, as the prime, is an SBE firm pursuant to City Ordinance 4010, Sec 10-201(5), then you may list your firm as the SBE firm.

SBE/MBE Firm Name	SBE/MBE Firm Address	Type of Work Performed	\$ Paid to SBE/MBE Previous App/Invoice	\$ Paid to SBE/MBE this App/Invoice
All-Site Construction, Inc.	2915 E. Tamarind Ave West Palm Beach, FL 33407	Construction Management	1,245,421.05	\$ 157,821.11
				\$
				\$
				\$
				\$
				\$

☐ A mark in this box certifies that no SBE/MBE firms were utilized as the prime, sub-consultant or subcontractor with respect to this pay application/invoice.

Date: 1/29/16

Signature: Ezra Saffold

Ezra Saffold 561-848-1110
Printed Name & Telephone Number



SBE-M/WBE PAYMENT CERTIFICATION

This is to certify that All-Site Construction, Inc. received
SBE or M/WBE Sub-consultant

(Monthly) or (Final) payment of \$157,821.11 on 1/29/16
from All-Site Construction, Inc. for labor and/or materials used on PROJECT NO. 429-14
(Prime Consultant)

PROJECT NAME: Riviera Beach Heights Phase 1

PRIME Consultant: All-Site Construction, Inc.

SBE OR M/WBE SUB-Consultant: _____

(Company Name)

BY: _____

(Signature of Prime Consultant)

Ezra Saffold, President

(Print Name & Title of Person executing on behalf Of Consultant)

BY: _____

(Signature of Sub-consultant)

Ezra Saffold, President

(Print Name & Title of Person executing on behalf of Sub-consultant)

STATE OF FLORIDA
COUNTY OF Palm Beach

Sworn to and subscribed before me this 29 day of January, 20 16
by Ezra Saffold

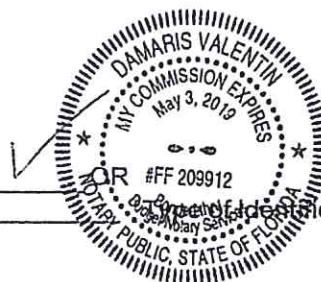
Damaris Valentin
Notary Public, State of Florida

Damaris Valentin

Print, Type or Stamp Commissioned Name of Notary

Personally Known _____

Produced Identification _____



OR #FF 209912

Notary Public, State of Florida

My Commission Expires May 3, 2019

Notary Public, State of Florida

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My Commission Expires May 3, 2019

EXHIBIT E
RELEASE OF LIENS

The following document must be submitted with every pay application for all subcontractors used to date. Payment applications will not be reviewed if the Release of Liens is not completed. If subcontractors have not been used at the time of Payment Application submission, please submit a notarized letter to that effect.

CONTRACTOR'S AFFIDAVIT TO OWNER

STATE OF FLORIDA
COUNTY OF PALM BEACH

Before me, the undersigned authority, authorized to administer oaths and take acknowledgements, personally appeared **Ezra Saffold**, who, being by me first duly sworn, on oath deposes and says:

- (1) He is President of All-Site Construction, Inc. a Florida corporation, hereinafter called "Contractor".
- (2) Contractor heretofore entered into a Contract with City of Riviera Beach, hereinafter called "Owner" to do Work (furnish material, labor, supervision and services) for Project Name: Riviera Beach Heights
- (3) Contractor has fully completed construction in accordance with the terms of the Contract and all lienors have been paid in full.
- (4) All Workmen's Compensation claims have been settled and no liability claims are pending in connection with, arising out of or resulting from the Contractor.
- (5) Receipt by the Contractor of the final payment, under the aforementioned Contract, shall constitute a full release and discharge by the Contractor to the Owner of any and all claims of the Contractor against the Owner, arising out of, connected with, or resulting from performance of the obligations of the Contractor pursuant to the Contract Documents.
- (6) The term "lienor" as used in this affidavit means any person having a lien or a prospective lien, under the Mechanics Lien Law of Florida, on the land and property of the Owner referred to in paragraph (2) of this affidavit.
- (7) This affidavit is given pursuant to the provisions of Florida Statutes Section 713.06 or Section 355.05 whichever is applicable.

(THIS AFFIDAVIT IS FOLLOWS PAGE)

Signed, sealed and delivered this 29 day of Jan, 2016

_____, CORPORATION (Seal)

Ezra Saffold
Ezra Saffold, President

Subscribed and Sworn to (or affirmed) before me this 29 day of Jan, 2016 by Ezra Saffold, as President of All-Site Const, Inc, a Florida corporation. He is personally known to me.



Damaris Valentin
Notary Public State of Florida at Large
Damaris Valentin (Notary Seal)