

TOWN OF LAKE PARK

535 PARK AVE
LAKE PARK FL 33403-2603

PURCHASE ORDER: 55964

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***** VENDOR *****

**MJC LAND DEVELOPMENT LLC
1128 ROYAL PALM BEACH BLVD
ROYAL PALM BEACH FL 33411**

***** DELIVER TO *****

**PUBLIC WORKS DEPARTMENT
650 OLD DIXIE HWY
LAKE PARK FL 33403-3006**

Ordered	Due By	Ship Via	FOB	Terms	Customer No	By
01.07.2019	01.07.2019			NET		MERRYANN

Requisition No	Vendor No	Vendor Phone	Vendor Fax	Vendor Contact
	37244-1			

No	Quantity	U/M	Description	Unit Price	Extended	G/L Account
1	1.00		BASIN 9 STORMWATER OUTFALL REPLACEMENT, PER TOWN BID: #106-2018	180,180.0000	180,180.00	402-53-538-402-63010
2	1.00		PRICE INCLUDES ALTERNATES 1 AND 2 10% CONTINGENCY WRITTEN PRE-AUTHORIZATION REQUIRE FOR USE	18,018.0000	18,018.00	402-53-538-402-63010
				** TOTAL **	198,198.00	

Pay App #1: 6/03/19 = \$162,117.00 (Balance = \$18,063.00)
~~*Pay App #2: 7/25/19 = \$6,145.50 (Balance = \$0)*~~
change Orders + \$6,445.00 (Balance = \$24,508.00)
Pay App #2: 7/25/19 = 6,145.50 (Balance = \$18,362.50)
Pay App #3: 7/25/19 = \$18,662.50 (Balance = 0)

APPROVED
< Final >
Close

plg/5/19

VENDOR INSTRUCTIONS:

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING DOCUMENTS.
DELIVERIES WILL BE ACCEPTED MONDAY THRU FRIDAY
8:30 AM - 4:00 PM
FLORIDA STATE SALES TAX EXEMPTION CERTIFICATE NO:
60-13-116484-54C

SPECIAL INSTRUCTIONS:

Raul de Jesus

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Subcontractor's signed certification is attached.

APPLICATION NO: Three (3)

Retainage

SUBCONTRACTOR:

MJC Land Development

PERIOD TO: 7/25/19

A ITEM NO.	B DESCRIPTION OF WORK	Quantity	Units	Unit Cost	C SCHEDULED VALUE	D WORK COMPLETED		E 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)	RETAINAGE
						Quantity From Previous Application	FROM PREVIOUS APPLICATION (D + E)						
1	DEMOLITION (INCL. TOWN OF LAKE PARK & IMPACTED PROPERTY & BUSINESSES)	1	LS	\$3,000.00	\$3,000.00	1				\$3,000.00	100.00%	\$0.00	
2	PAYMENT & PERFORMANCE BOND	1	LS	\$6,000.00	\$6,000.00	1				\$6,000.00	100.00%	\$0.00	
3	VILLAGE OF NORTH PALM BEACH PERMIT *	1	LS	\$4,500.00	\$4,500.00	1				\$4,500.00	100.00%	\$0.00	
4	MOBILIZATION	1	LS	\$8,000.00	\$8,000.00	1				\$8,000.00	100.00%	\$0.00	
5	MAINTENANCE OF TRAFFIC	1	LS	\$2,000.00	\$2,000.00	1				\$2,000.00	100.00%	\$0.00	
6	REMOVE AND DISPOSE OF EXISTING 21" CMP PIPE	36	LF	\$5.00	\$180.00	36				\$180.00	100.00%	\$0.00	
7	REMOVE AND DISPOSE OF EXISTING 36" CMP PIPE	40	LF	\$9.00	\$360.00	40				\$360.00	100.00%	\$0.00	
8	CLEARING AND GRUBBING (INCLUDES REMOVAL & DISPOSAL OF EXISTING BOULDERS, Vegetation & Tree (S)*)	420	SY	\$2.00	\$840.00	420				\$840.00	100.00%	\$0.00	
9	DREDGE/EXCAVATE, REMOVE, HAUL, AND DISPOSE OFFSITE	280	CY	\$15.00	\$4,200.00	280				\$4,200.00	100.00%	\$0.00	
10	FILL WITH SUITABLE MATERIAL AND COMPACT	200	CY	\$20.00	\$4,000.00	200				\$4,000.00	100.00%	\$0.00	
11	REMOVE 3 CY EXISTING FLOWABLE FILL AT NORTH SIDE OF EXISTING DRAINAGE	1	LS	\$2,000.00	\$2,000.00	1				\$2,000.00	100.00%	\$0.00	
12	FURNISH AND INSTALL 36" RCP STORM DRAINAGE PIPE 12'-15' DEPTH	43	LF	\$300.00	\$12,900.00	43				\$12,900.00	100.00%	\$0.00	
13	FURNISH AND INSTALL 6"x6' DRAINAGE STRUCTURE 15 FEET DEEP	1	EA	\$15,000.00	\$15,000.00	1				\$15,000.00	100.00%	\$0.00	
14	FURNISH & INSTALL CONCRETE ENDWALL PER FOOT INDEX 250	1	EA	\$9,000.00	\$9,000.00	1				\$9,000.00	100.00%	\$0.00	
15	FURNISH AND INSTALL 24"x38" RCP ELLIPTICAL PIPE AT NEW DRAINAGE STRUCTURE (include concrete collar)*	1	LS	\$7,500.00	\$7,500.00	1				\$7,500.00	100.00%	\$0.00	
16	GRADING OF BANK AREA	180	SY	\$5.00	\$900.00	180				\$900.00	100.00%	\$0.00	
17	FURNISH AND INSTALL FILTER FABRIC FOR EMBANKMENT ARMORING	300	SY	\$7.00	\$2,100.00	300				\$2,100.00	100.00%	\$0.00	
18	FURNISH AND INSTALL BEDDING STONE FOR EMBANKMENT ARMORING	300	SY	\$17.00	\$5,100.00	300				\$5,100.00	100.00%	\$0.00	
19	FURNISH AND INSTALL RP RAP FOR EMBANKMENT ARMORING	300	TON	\$90.00	\$27,000.00	300				\$27,000.00	100.00%	\$0.00	
20	FURNISH AND INSTALL RP RAP GABION CAGES	1	LS	\$12,000.00	\$12,000.00	1				\$12,000.00	100.00%	\$0.00	

21	TEMPORARY FENCING FOR STAGING, DEWATERING, AND GENERAL CONSTRUCTION AREA	1	LS	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00	1	\$1,500.00	100.00%	\$0.00
22	SODDING OF GREEN AREAS AROUND STRUCTURE INSTALLATION	100	SY	\$10.00	\$1,000.00	100	\$1,000.00	100	\$1,000.00	100	\$1,000.00	100.00%	\$0.00
23	PAVEMENT/IRRIGATION/VEGETATION RESTORATION ALLOWANCE	1	AL	\$7,000.00	\$7,000.00	1	\$7,000.00	1	\$7,000.00	1	\$7,000.00	100.00%	\$0.00
24	OBTAIN DEWATERING PERMIT FROM SPWMD	1	AL	\$5,000.00	\$5,000.00	1	\$5,000.00	1	\$5,000.00	1	\$5,000.00	100.00%	\$0.00
25	DEWATERING FOR INSTALLATION	1	LS	\$15,000.00	\$15,000.00	1	\$15,000.00	1	\$15,000.00	1	\$15,000.00	100.00%	\$0.00
26	FPL POLE & GUY WIRE, AND ASSOCIATED FRANCHISE UTILITY POLE HOLD(S)/RELICATION(S)/ TEMPORARY POLES) REQUIRED TO CONSTRUCT PROPOSED PROJECT	1	LS	\$10,000.00	\$10,000.00	1	\$10,000.00	1	\$10,000.00	1	\$10,000.00	100.00%	\$0.00
27	REQUIRED TESTING	1	LS	\$1,500.00	\$1,500.00	1	\$1,500.00	1	\$1,500.00	1	\$1,500.00	100.00%	\$0.00
28	SUPPLY ASBULTS REQUIRED BY ALL AGENCIES IN AGENCY REQUIRED FORMAT (INCLUDING DRAINAGE ASBULTS AND DREDGE AND FILL BATHYMETRIC ASBULT SURVEYS)	1	LS	\$3,500.00	\$3,500.00	1	\$3,500.00	1	\$3,500.00	1	\$3,500.00	100.00%	\$0.00
29	NIDES (OBTAIN PERMIT, MONITORING, TURBIDITY BARRIER, SILT FENCE, INLET FABRIC, ETC.)	1	LS	\$3,100.00	\$3,100.00	1	\$3,100.00	1	\$3,100.00	1	\$3,100.00	100.00%	\$0.00
30	FURNISH & INSTALL 1 SEGMENT 15" RCP PIPE W/PLUG AND ATTACH TO DRAINAGE STRUCTURE	2	EA	\$1,500.00	\$3,000.00	2	\$3,000.00	2	\$3,000.00	2	\$3,000.00	100.00%	\$0.00
31	CONNECT EX. 12" RCP PIPE FROM WASH AND WAX BUSINESS TO STRUCTURE	1	EA	\$3,000.00	\$3,000.00	1	\$3,000.00	1	\$3,000.00	1	\$3,000.00	100.00%	\$0.00
32	CO#1 -Ftn Washouts	1	LS	\$4,150.00	\$4,150.00	1	\$4,150.00	1	\$4,150.00	1	\$4,150.00	100.00%	\$0.00
33	Credit for 36" RCP	10	LF	\$300.00	(\$3,000.00)	10	(\$3,000.00)	10	(\$3,000.00)	10	(\$3,000.00)		\$0.00
34	Credit for Gabion Cages	0.1	LS	\$12,000.00	(\$1,200.00)	0.1	(\$1,200.00)	0.1	(\$1,200.00)	0.1	(\$1,200.00)		\$0.00
35	CO#2	1	LS	\$6,495.00	\$6,495.00	1	\$6,495.00	1	\$6,495.00	1	\$6,495.00	100.00%	\$0.00
	GRAND TOTALS				\$186,625.00		\$186,625.00		\$186,625.00		\$186,625.00	100.00%	\$0.00

**WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT**

The undersigned lienor, in consideration of the final payment in the amount of **\$24,508.00 (Twenty Four Thousand Five Hundred Eight Dollars)**, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to *Town Of Lake Park* on the job of *Lake Park Basin 9 Stormwater Outfall* to the following described property:

Parcel #68-43-42-16-00-004-0020
Legal: 16-42-43, C-17 CNL R/W

This Final Waiver and Release of Lien is conditioned upon receipt and clearance of the funds (consideration) state above.

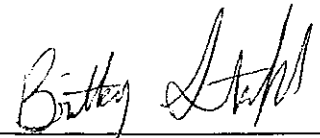
Dated this 5 day of September 2019. MJC Land Development, LLC



By: _____
Jeff Choquette, VP
Printed Name and Title

STATE OF FLORIDA
COUNTY OF PALM BEACH

Sworn to and subscribed before me this 5 day of September, 2019, by Jeff Choquette, who is either personally known to me or produced _____ as identification and certified that he/she has vested authority required to execute this Release of Lien.



Notary Public

State of Florida
County of Palm Beach (Seal)
My Commission Expires:

