


Hillcrest #4 Condominium													
1000 Hillcrest Ct, Hollywood, FL 33021													
PAY APPLICATION NO: PAY APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:			1 - 6		<div>LTM   ENGINEERING GROUP</div>								
			Apr 6, 2023										
			LTM Engineering Group										
A	B	C			D	E			G		H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	QUANTITY	UNIT PRICE	TOTAL FROM PREVIOUS APPLICATIONS #1 & #2	PAYAPP #3	PAYAPP #4	PAYAPP #5	PAYAPP #6	TOTAL CHARGES (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	GENERAL				TOTAL					TOTAL			
1	Mobilization & Demobilization - Lump Sum	19,175.45	1.00	19,175.45	19,175.45					19,175.45	100.00%	0.00	1,917.55
2	General Conditions - Lump Sum	13,696.75	1.00	13,696.75					13,696.75	13,696.75	100.00%	0.00	1,369.68
3	Permits (Estimated 2.5% at cost) - Lump Sum	6,300.51	1.00	6,300.51						0.00	0.00%	6,300.51	0.00
4	Shoring - Additional	7,900.00	1.00	7,900.00						0.00	0.00%	7,900.00	0.00
	SUBTOTAL GENERAL - STO	47,072.71			19,175.45	0.00	0.00		13,696.75	32,872.20	69.83%	6,300.51	3,287.22
	EXTERIOR ENVELOPE												
5	Exterior wall / Wall Spall (including stucco to match existing finishes) - 120 SF @ \$125.00 per CF	15,000.00	120.00	125.00			\$982.50	\$130.00		1,112.50	7.42%	13,887.50	111.25
6	Exterior wall / Column Spall (including stucco to match existing finishes) - 12 CF @ \$330.00 per CF	3,960.00	12.00	330.00				\$244.20	\$425.70	669.90	16.92%	3,290.10	66.99
7	Exterior wall / Beam Spall (including stucco to match existing finishes) - 12 CF @ \$330.00 per CF	3,960.00	12.00	330.00					\$805.20	805.20	20.33%	3,154.80	80.52
8	Exterior wall / De-bonded stucco repair - 1300 SF @ \$28.0 per SF	36,400.00	1,300.00	28.00	13,548.08	\$22,851.92				36,400.00	100.00%	0.00	3,640.00
9	Exterior wall / Slab Crack repair (non-structural) - Epoxy V-Rout and gravity feed - 130 LF @ \$10.00 per LF	1,300.00	130.00	10.00			\$471.50	\$828.50	\$335.80	1,635.80	125.83%	-335.80	163.58
10	Exterior wall / Window sill repair - 120 LF @ \$110.00 per LF	13,200.00	120.00	110.00						0.00	0.00%	13,200.00	0.00
11	Balcony / De-bonded stucco repair - 445 SF @ \$20.0 per SF	8,900.00	445.00	20.00	6,824.00	\$262.20	\$1,813.80			8,900.00	100.00%	0.00	890.00
12	Balcony hallways & stairs / Edge Spall (up to 8 inches, including stucco to match existing finishes) - 140 LF @ \$115.00 per LF	16,100.00	140.00	115.00						0.00	0.00%	16,100.00	0.00
13	Balcony / Deck Spall - 120 SF @ \$105.00 per SF	12,600.00	120.00	105.00			\$2,513.70		\$664.70	3,178.40	25.23%	9,421.60	317.84
14	Balcony / Full Depth Deck Spall (including stucco to match existing finishes) - 120 SF @ \$125.00 per SF	15,000.00	120.00	125.00						0.00	0.00%	15,000.00	0.00
15	Balcony / Remove & dispose of floor covering to expose concrete slab (Tile, marble, carpet, stone); Leveling the floor on preparation of waterproofing - 2200 SF @ \$3.50 per SF	7,700.00	2,200.00	3.50	6,468.00			\$350.00		6,818.00	88.55%	882.00	681.80
16	Balcony / Apply Waterproofing (Anti-slip finish) inclusive of surface preparation - 2200 SF @ \$11.00 per SF	24,200.00	2,200.00	11.00				\$16,728.80	\$6,914.16	23,642.96	97.70%	557.04	2,364.30
	SUBTOTAL EXTERIOR ENVELOPE	158,320.00			26,840.08	23,114.12	5,781.50		9,145.56	64,881.26	40.98%	75,157.24	8,316.28
	PAINT												
17	Building Paint - inclusive of surface preparation - 42200 SF @ \$0.85 per SF	35,870.09	42,200.00	0.85				28,696.07	7,174.02	35,870.09	100.00%	0.00	3,587.01
	STORM SHUTTERS									0.00			
18	Bahama Shutters / Remove Complete shutter - 155.40 LF @ \$38.00 per LF	5,905.20	155.40	38.00						0.00	0.00%	5,905.20	0.00
19	Bahama Shutters / Reinstall Complete shutter	0.00								0.00	0.00%	0.00	0.00
20	Balcony Rolldown Shutters / Remove Complete shutter - 155.00 LF @ \$40.00 per LF	6,200.00	155.00	40.00			6,200.00			6,200.00	100.00%	0.00	620.00
21	Balcony Rolldown Shutters / Reinstall Complete shutter	0.00								0.00	0.00%	0.00	0.00
	MISCELLANEOUS												
22	Balcony Intrusion / Temporary wall - Allowance - 50 LF @ \$65.00 per LF	3,250.00	300.00	50.00						0.00	0.00%	3,250.00	0.00
22	Electrical work - incidental to Concrete Repairs - Allowance	3,000.00								0.00	0.00%	3,000.00	0.00
23	Hourly Rate for Laborer - TBD @ \$65	65.00								0.00	0.00%	65.00	0.00
24	Hourly Rate for Roofer - TBD @ \$120	120.00								0.00	0.00%	120.00	0.00
25	Hourly Rate for Plumber - TBD @ \$120	120.00								0.00	0.00%	120.00	0.00
26	Hourly Rate for Electrician - TBD @ \$120	120.00								0.00	0.00%	120.00	0.00
	BALCONY AND STAIRCASE RAILINGS												
27	Balcony Railings / Enclosure / total unit removal and reinstall with new screen mesh/ L.S. - \$ 1200.00	0.00	0.00	0.00						0.00	0.00%	0.00	0.00
28	Balcony Railings / Enclosure replacement of the bottom/top screen enclosure track - LF - \$35.00	0.00	0.00	0.00						0.00	0.00%	0.00	0.00
29	Hallway Balustrade Railings / Repair concrete balustrade rails - 182 LF @ 115.00	20,930.00	0.00	0.00					13,064.00	13,064.00	62.42%	7,866.00	1,306.40
	TOTAL ON CONTRACT + GENERAL STO	\$280,973.00			\$46,015.53	\$23,114.12	\$11,981.50	\$46,977.57	\$43,080.33	\$171,169.05	60.92%	109,803.95	15,199.36
CO-1	Change order #001 - Remove and reinstall screen mesh panels on order to perform the concrete restoration work - 1152.25 SF @ \$3.50 = \$ 4,032.88	\$4,032.88	1152.25	\$3.50						\$0.00	0.00%	4,032.88	0.00
CO-2	Change order #002 - Balcony / Extra de-bonded stucco repair - 60 SF @ \$20.00 = \$1,200.00	\$1,200.00	60.00	\$20.00			\$1,190.00	\$10.00		\$1,200.00	100.00%	\$0.00	\$120.00
CO-3	Change order #003 - Accordeon shutters removal - 40 LF @ \$25.00 = \$1,000.00	\$1,000.00	40.00	\$25.00				\$800.00		\$800.00	80.00%	\$200.00	\$80.00
CO-4	Change order #004 - Remove and reinstall balconies railings in order to repair the edges - 22 LF @ \$35.00 = \$770.00	\$770.00	\$22.00	\$35.00					\$770.00	\$770.00	100.00%	\$0.00	\$77.00
CO-5	Change order #005 - Exterior wall / De-bonded stucco repair - 326.45 SF @ \$28.00 = \$9,140.60	\$9,140.60	326.45	\$28.00			\$9,140.60			\$9,140.60	100.00%	\$0.00	\$914.06
CO-6	Change order #006 - Exterior wall / De-bonded stucco repair - 1000SF @ \$28.00 = \$28,000.00	\$28,000.00	1,000.00	\$28.00			\$21,248.40	\$890.68		\$22,139.08	79.07%	\$5,860.92	\$2,213.91
CO-7	Change order #007 - a) Painting of 82 unit doors @ \$55.00 each = \$4,510.00 b) Prep and painting of 7,000 SF of catwalk decks @ \$1.00 (Duraplate 289) = \$7,000.00	\$11,510.00	82.00	\$55.00				\$5,600.00	\$5,910.00	\$11,510.00	100.00%	\$0.00	\$1,151.00
CO-8	Change order #008 - Replacement of all screen mesh in 42 balconies. Total - \$16,800.00	\$16,800.00							\$16,800.00	\$16,800.00	100.00%	\$0.00	\$1,680.00
CO-9	Change order #009 - Changing waterproofing top coat material from Sikalastic 715 to Sikalastic 735. Total - \$0.00	\$0.00								\$0.00	0.00%	\$0.00	\$0.00
CO-10	Change order #010 - Change color to units that were painted based on the original contract. Units 301, 302, 303, 402 Total - \$1,100.00	\$1,100.00						\$1,100.00		\$1,100.00	100.00%	\$0.00	\$110.00
CO-11A	Change order #011A - Additional rolldown shutters, 234 LF @ \$40.00 = \$9,360.00	\$9,360.00	234.00	\$40.00				\$9,360.00		\$9,360.00	100.00%	\$0.00	\$936.00
CO-11B	Change order #011B - Exterior Wall / Crack Repair Non-Structural, 11 LF @ \$10.00 = \$110.0	\$110.00	11.00	\$10.00				\$105.60		\$105.60	96.00%	\$4.40	\$10.56
CO-11C	Change order #011C - Balcony / De-bonded stucco repair - 70.12 SF @ \$20.00 = \$1,402.40	\$1,402.40	70.12	\$20.00				\$1,402.40		\$1,402.40	100.00%	\$0.00	\$140.24
CO-12	Change order #012 - Additional paint of trash and laundry rooms - \$780.00	\$780.00							\$780.00	\$780.00	0.00%	\$0.00	\$78.00
	TOTAL AMOUNT OF CHANGE ORDERS	\$83,023.48			\$0.00	\$9,140.60	\$22,438.40	\$19,268.68	\$24,260.00	\$75,107.68	90.47%	\$4,232.88	\$1,191.06
	GRAND TOTALS:	\$363,996.48			\$46,015.53	\$32,254.72	\$34,419.90	\$66,246.25	\$67,340.33	\$246,276.73	67.66%	\$114,036.83	\$16,390.42
					TOTAL FROM PREVIOUS APPLICATIONS #1 & #2	PAYMENT APPLICATION #3	PAYMENT APPLICATION #4	PAYMENT APPLICATION #5	PAYMENT APPLICATION #6	TOTAL CHARGES		Balance to finish	