

**CITY OF NEW PORT RICHEY, FLORIDA  
CONTRACTOR'S APPLICATION FOR PAYMENT**

**Gray Areas To Be Filled In By Contractor**

Bid No. 24-006 Date 5/7/2024 Payment Number 1-Final  
 Application Period From 02/06/24 To 05/06/24  
 Project Name Sand Filter Construction Expansion Joint Restoration and Damming  
 Account Number \_\_\_\_\_  
 Owner: City of New Port Richey Phone No. (727) 841-4536  
 Engineer: \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Contractor: Razorback LLC Phone No. \_\_\_\_\_

<u>Contract Data</u>		<u>Change Orders</u>	
Bids Received	<u>1/12/2024</u>	No. <u>1</u>	Date <u>4/12/2024</u> Time _____ Amount <u>\$ 12,500.00</u>
Contract Start Date	<u>2/6/2024</u>	No. _____	Date _____ Time _____ Amount _____
Notice to Proceed:	<u>2/6/2024</u>	No. _____	Date _____ Time _____ Amount _____
Calendar Days for Completion	<u>90</u>	No. _____	Date _____ Time _____ Amount _____
Original Completion Date	<u>5/6/2024</u>	No. _____	Date _____ Time _____ Amount _____
Days Extension to Date	_____		
New Completion date	<u>5/6/2024</u>		
		<u>Summary of Project Status</u>	
Original Contract Amount	<u>\$ 48,000.00</u>	Total Work Completed	<u>\$ 60,500.00</u>
Adjustments to Date	<u>\$ 12,500.00</u>	Material Stored on Site	<u>\$ -</u>
Revised Contract Amount	<u>\$ 60,500.00</u>	Total Earned to Date	<u>\$ 60,500.00</u>
Percentage Complete (\$)	<u>0.00%</u>	Less Retainage <u>0%</u>	<u>\$ -</u>
Percentage Complete (Time)	<u>101.11%</u>	Balance	<u>\$ 60,500.00</u>
Percentage Complete (Work)	<u>100.00%</u>	Less Previous Payments	<u>\$ -</u>
		<b>Amount Due this Period</b>	<b>\$ 60,500.00</b>

**CERTIFICATION OF CONTRACTOR**

According to the best of knowledge and belief, I certify that this is a true and correct statement of work performed and materials delivered for the applications period stated above. I further certify that the Contractor has good title for all materials delivered under this Application for Payment, and there are no vendor liens, or other liens or rights to liens against this project, and that all previous payment requests received under this Contract have been applied to discharge in full all of the Contractor's obligations reflected in prior Applications for Payment, and that hourly wages paid to all employees on this project for the period of this Application are in accordance with the requirements of the Contract Documents.

**Submitted for Payment:**  
Razorback LLC  
 (Contractor)  
 By: Jesse Kovanis  
 (Signature)  
 Name: Jesse Kovanis  
 (Print or type)  
 Date: 5/7/2024

**Recommended for Payment:**  
 \_\_\_\_\_  
 (Design Professional)  
 By: \_\_\_\_\_  
 (Signature)  
 Name: \_\_\_\_\_  
 (Print or type)  
 Date: \_\_\_\_\_  
 N/A

**Recommended for Payment:**  
City of New Port Richey  
 (Project Manager)  
 By: Joseph Palazzolo  
 (Signature)  
 Name: Joseph Palazzolo  
 (Print or type)  
 Date: 5-7-2024

**Approved for Payment:**  
City of New Port Richey  
 (Owner)  
 By: Robert M. Rivera  
 (Signature)  
 Name: ROBERT M RIVERA  
 (Print or type)  
 Date: 05/07/2024



