

**CONTRACT MODIFICATION
(FINAL CHANGE ORDER-DEDUCTIVE)**

Contract Modification No.: 1

Date: 01/10/2025

Project Name: 2023 Advanced Metering Infrastructure System (AMI) Project

Owner: City of New Port Richey, City Council

Contractor: Core and Main Inc.

This is a final Deductive Change Order to the Contract Amount and the Following Modifications to the Contract are hereby ordered:

Contract Amount		Contract Time (Cal. Days)	
Original Contract Amount	\$ <u>450,000.00</u>	Original Duration	<u>180</u> Days
Previous Change Orders (Add/Deduct)	\$ <u>0.00</u>	Previous Change Orders (Add)	<u>0</u> Days
This Change Order (Deduct)	\$ <u>(54,240.00)</u>	This Change Orders (Add)	<u>0</u> Days
Revised Contract Amount	\$ <u>395,760.00</u>	Revised Contract Time	<u> </u> Days


The Final Contract Completion Date is: 01/06/2025

Contractor's Certification

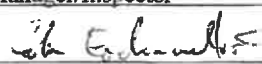
By executing this Change Order, the contractor acknowledges and agrees that the stipulated price and/or time adjustment includes the costs and delays for all work contained in the Change order, including costs and delays associated with the interruption of schedules, extended overheads, delay, and cumulative impacts or ripple effect on all other non-effected work under this contract. Signing of the Change order constitutes full changes and constitutes full and mutual accord and satisfaction for the adjustment in contract price or time as a result of increases or decreases in costs and time or performance caused directly and indirectly from the change, subject to the current scope of the entire work as set forth in the contract documents.

Recommended By:

Engineer
By: _____
Title _____
Date _____

Contractor Core and Main Inc
By: Stephen Hemingway 
Title Outside Sales Representative
Date: 1/15/24

Public Works Director
By: _____
Date: _____

Project Manager/Inspector
By: John E. ... 
Date: 2024 01 15

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

Gray Areas To Be Filled In By Contractor

Bid No. _____ Date 1/10/2024 Payment Number _____ Final _____
 Application Period From 05/01/23 To 01/06/25
 Project Name 2023 Advanced Metering Infrastructure System (AMI) Project
 Account Number _____
 Owner: City of New Port Richey Phone No. (727) 841-4536
 Engineer: _____ Phone No. _____
 Contractor: Core and Main Inc Phone No. (813) 781-8837

<u>Contract Data</u>		<u>Change Orders</u>			
Bids Received	_____	No. <u>1</u>	Date <u>1/10/2025</u>	Time _____	Amount <u>(54,240.00)</u>
Contract Start Date	_____	No. _____	Date _____	Time _____	Amount _____
Notice to Proceed:	<u>5/1/2023</u>	No. _____	Date _____	Time _____	Amount _____
Calendar Days for Completion	<u>180</u>	No. _____	Date _____	Time _____	Amount _____
Original Completion Date	<u>11/1/2023</u>	No. _____	Date _____	Time _____	Amount _____
Days Extension to Date	<u>432</u>				
New Completion date	<u>1/6/2025</u>				
Original Contract Amount	\$ <u>450,000.00</u>	<u>Summary of Project Status</u>			
Adjustments to Date	\$ <u>(54,240.00)</u>	Total Work Completed		\$ <u>395,760.00</u>	
Revised Contract Amount	\$ <u>395,760.00</u>	Material Stored on Site		\$ <u>-</u>	
Percentage Complete (\$)	<u>100.00%</u>	Total Earned to Date		\$ <u>395,760.00</u>	
Percentage Complete (Time)	<u>100.00%</u>	Less Retainage <u>0%</u>		\$ <u>-</u>	
Percentage Complete (Work)	<u>100.00%</u>	Balance		\$ <u>395,760.00</u>	
		Less Previous Payments		\$ <u>395,760.00</u>	
		Amount Due this Period		\$ <u>-</u>	

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:

CORE & MAIN, LP
 (Contractor)
 By: [Signature]
 (Signature)
 Name: STEPHEN HEMINGWAY
 (Print or type)
 Date: 1/15/25

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: [Signature]
 (Signature)
 Name: Colin Eschenmuller
 (Print or type)
 Date: 1/24/25

Approved for Payment:

 City of New Port Richey
 (Owner)
 By: _____
 (Signature)
 Name: _____
 (Print or type)
 Date: _____