

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

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

Bid No. \_\_\_\_\_ Date 2/16/2023 Payment Number 1-Final  
 Application Period From 01/20/23 To 02/16/23  
 Project Name Grand Boulevard Park  
 Account Number \_\_\_\_\_  
 Owner: City of New Port Richey Phone No. (727)-841-4536  
 Engineer: \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Contractor: Top Line Recreation Inc. Phone No. (800)-921-4509

**Contract Data**

Bids Received \_\_\_\_\_  
 Contract Start Date 1/20/2023  
 Notice to Proceed: \_\_\_\_\_  
 Calendar Days for Completion 27  
 Original Completion Date 2/16/2023  
 Days Extension to Date \_\_\_\_\_  
 New Completion date 2/16/2023  
 Original Contract Amount 185,625.03  
 Adjustments to Date \$ -  
 Revised Contract Amount \$ -  
 Percentage Complete (\$) 100.00%  
 Percentage Complete (Time) 100.00%  
 Percentage Complete (Work) 100.00%

**Change Orders**

No.	Date	Time	Amount
<u>1</u>	<u>2/23/2022</u>	<u>0</u>	<u>\$0.00</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**Summary of Project Status**

Total Work Completed	\$	<u>185,625.03</u>
Material Stored on Site		_____
Total Earned to Date	\$	<u>185,625.03</u>
Less Retainage		_____
Balance	\$	<u>185,625.03</u>
Less Previous Payments	\$	<u>-</u>
<b>Amount Due this Period</b>	<b>\$</b>	<b><u>185,625.03</u></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:**

Top Line Recreation Inc.  
 (Contractor)  
 By: *Sonia Perkins*  
 (Signature)  
 Name: SONIA M PERKINS  
 (Print or type)  
 Date: 02-27-2023

**Recommended for Payment:**

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

**Recommended for Payment:**

City of New Port Richey  
 (Project Manager)  
 By: *Mike Bryson*  
 (Signature)  
 Name: Mike Bryson  
 (Print or type)  
 Date: 3-3-2023

**Approved for Payment:**

City of New Port Richey  
 (Owner)  
 By: *Robert Rivera*  
 (Signature)  
 Name: Robert Rivera  
 (Print or type)  
 Date: \_\_\_\_\_

