

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

Contract Modification No.: 1

Date: 02/11/2016

Project Name: 2015-2016 Downtown Parking Lot Resurfacing Project

Project No:

Owner: City of New Port Richey, City Council

Contractor: Gator Grading & Paving

Engineer: N/A

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>37,295.00</u> Original Duration
<u>0</u> Days	
Previous Change Orders (Add/Deduct)	\$ <u>0.00</u> Previous Change Orders (Add) <u>0</u> Days
This Change Order (Deduct)	\$ <u>(6,715.10)</u> This Change Orders (Add) <u>0</u> Days
Revised Contract Amount	\$ <u>30,579.90</u> Revised Contract Time <u>0</u> Days

The Final Contract Completion Date is:

January 14, 2016

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 N/A
 By: N/A
 Title N/A
 Date N/A

Contractor Gator Grading & Paving
 By: *Michael Rivera*
 Title President
 Date: 2/11/2016

Public Works Director Robert M. Rivera
 By: *Robert M. Rivera*
 Date: 2/17/16

Project Manager/Inspector
 By: *Scott E. Fish*
 Date: 2/17/16

Gator Grading and Paving LLC
 2704 105th Street East
 Palmetto, FL 34221

INVOICE



Phone: 941-751-3900
Fax: 941-751-3949

Invoice: 150054PA2
Invoice Date: 1/31/2016

Bill To: City of New Port Richey City of New Port Richey 5919 Main Street New Port Richey, FL 34652-2785	Project Details: New Port Richey Parking
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Payment Terms	Contract Number	Invoice Due Date
Net 30		3/1/2016

Description

ADAMS PARKING LOT

Description	Quantity	UOM	Unit Price	Bill Amount
MOB	1.0000	LS	500.0000	500.00
Sweep, Tack & Spread	65.0000	TN	25.0000	1,625.00
S3 Zone 2	65.0000	TN	62.5000	4,062.50
Paint Stripes	767.0000	LF	0.2000	153.40
Handicap Paint	2.0000	EA	40.0000	80.00
Remove & Reinstall Bumpers	13.0000	EA	35.0000	455.00
Subtotal Amount				6,875.90
'T' Indicates a taxable line				
Total Invoice Amount Due				6,875.90

CUSTOMER: City Of New Port Richey
 6123 Pine Hill Rd.
 Port Richey Fl. 34868

PROJECT: Adams Parking Lot

Pay Request 1

Attention: Roberi Rivera

JOB #: 15D054
 FROM: January 1 2016
 TO: January 31 2016

DATE	DESCRIPTION	Y	UNIT	UNIT PRICE	CONTRACT AMOUNT	QUANTITIES THIS PER.	COMPLETE TO DATE	AMOUNT THIS PER.	EARNED TO DATE
IV 47	Mobilization	1	LS	\$500.00	\$500.00	1	100%	\$500.00	\$500.00
IV 16	Sweep Track Spread	90	TN	\$25.00	\$2,250.00	65	65	\$1,625.00	\$1,625.00
IV 9	S3 Zone 2	90	TN	\$62.50	\$5,625.00	65	65	\$4,062.50	\$4,062.50
IV 34	Paint Stripes	1000	LF	\$0.20	\$200.00	767	767	\$153.40	\$153.40
IV 35	Handicap Paint	1	EA	\$40.00	\$40.00	2	2	\$80.00	\$80.00
III 34	Bumpers Remove and Re-install	30	EA	\$35.00	\$1,050.00	13	13	\$455.00	\$455.00
				Contract Total	\$9,665.00				

COMPILED BY: Mike Novak
 DATE: January 31 2016
 Gator Grading & Paving LLC
 38980 ESTIMATE EARNED \$6,875.90
 Material Stored On Site
 Installed Materials on Site

APPROVED FOR PAYMENT
 SUBTOTAL \$6,875.90

BALANCE- \$6,875.90
 BILLINGS \$6,875.90
 AMOUNT DUE THIS ESTIMATE \$6,875.90
 \$6,875.90

Thank You

Gator Grading and Paving LLC
 2704 105th Street East
 Palmetto, FL 34221

INVOICE



Phone: 941-751-3900
Fax: 941-751-3949

Invoice: 150054PA1*
Invoice Date: 2/8/2016

Bill To: City of New Port Richey City of New Port Richey 5919 Main Street New Port Richey, FL 34652-2785	Project Details: New Port Richey Parking
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Payment Terms	Contract Number	Invoice Due Date
Net 30		3/9/2016

Description

GRAND BLVD PARKING

Description	Quantity	UOM	Unit Price	Bill Amount
MOB	1.0000	LS	500.0000	500.00
Sweep, Tack & Spread	134.8800	TN	25.0000	3,372.00
S-3 Zone 2	174.8800	TN	62.5000	10,930.00
Paint Stripes	965.0000	LF	0.2000	193.00
Handicap Paint	1.0000	EA	40.0000	40.00
Arrows Paint	6.0000	EA	35.0000	210.00
Milling	1,664.0000	SY	3.5000	5,824.00
Sweep, Tack & Spread -99	40.0000	TN	44.0000	1,760.00
Remove & Reinstall Bumpers	25.0000	EA	35.0000	875.00
Subtotal Amount				23,704.00
'T' Indicates a taxable line				
Total Invoice Amount Due				23,704.00

CUSTOMER: City Of New Port Richey

6123 Pine Hill Rd.

Port Richey Fl. 34668

Attention:

Robert Rivera

PROJECT: Grand Blvd Parking

Pay Request 1

JOB #: 150054

FROM: January 1 2016

TO: January 31 2016

DATE	DESCRIPTION	Y	UNIT	UNIT PRICE	CONTRACT AMOUNT	QUANTITIES THIS PER.	COMPLETE TO DATE	AMOUNT THIS PER.	EARNED TO DATE
1v/47	Mobilization	1	LS	\$500.00	\$500.00	1	100%	\$500.00	\$500.00
IV/16	Sweep Track Spread	180	TN	\$25.00	\$4,500.00	134.88	134.88	\$3,372.00	\$3,372.00
IV/3	S3 Zone 2	200	TN	\$62.50	\$12,500.00	174.88	174.88	\$10,930.00	\$10,930.00
IV/34	Paint Stripes	1000	LF	\$0.20	\$200.00	965	965	\$193.00	\$193.00
IV/35	Handicap Paint	1	EA	\$40.00	\$40.00	1	1	\$40.00	\$40.00
IV/35	Arrows Paint	6	EA	\$35.00	\$210.00	6	6	\$210.00	\$210.00
IV/33	Milling	1800	SY	\$3.50	\$6,300.00	1664	1664	\$5,824.00	\$5,824.00
IV/14	Sweep Track Spread Less 99	20	TN	\$44.00	\$880.00	40	40	\$1,760.00	\$1,760.00
	Bumpers		EA	\$35.00		25	25	\$875.00	\$875.00

Contract Total: \$25,130.00

COMPILED BY: Mike Novak
Gator Grading & Paving LLC

38980 ESTIMATE EARNED

\$23,704.00

DATE: January 31 2016

Material Stored On Site
Installed Materials on Site

APPROVED FOR PAYMENT

SUBTOTAL \$23,704.00

BALANCE- \$23,704.00

BILLINGS \$23,704.00

AMOUNT DUE THIS ESTIMATE \$23,704.00

Thank You.