

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

Bid No. 16-005 Date 4/15/2016 Payment Number Final # 2  
 Application Period From March 23, 2016 To April 13, 2016  
 Project Name 2015-2016 Pressure Cleaning & Exterior Painting  
 Account Number \_\_\_\_\_  
 Owner: City of New Port Richey Phone No. 727-841-4536  
 Engineer: \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Contractor: VNP Painting Inc Phone No. 727-645-8168

**Contract Data**

**Change Orders**

|                              |                  |              |                       |            |                             |
|------------------------------|------------------|--------------|-----------------------|------------|-----------------------------|
| Bids Received                | _____            | No. <u>1</u> | Date <u>4/15/2016</u> | Time _____ | Amount <u>\$ (5,950.00)</u> |
| Contract Start Date          | <u>2/29/2016</u> | No. _____    | Date _____            | Time _____ | Amount _____                |
| Notice to Proceed:           | <u>2/29/2016</u> | No. _____    | Date _____            | Time _____ | Amount _____                |
| Calendar Days for Completion | _____            | No. _____    | Date _____            | Time _____ | Amount _____                |
| Original Completion Date     | _____            | No. _____    | Date _____            | Time _____ | Amount _____                |
| Days Extension to Date       | _____            |              |                       |            |                             |
| New Completion date          | _____            |              |                       |            |                             |

**Summary of Project Status**

|                            |                      |                          |                     |
|----------------------------|----------------------|--------------------------|---------------------|
| Original Contract Amount   | <u>\$ 45,500.00</u>  | Total Work Completed     | <u>\$ 39,550.00</u> |
| Adjustments to Date        | <u>\$ (5,950.00)</u> | Material Stored on Site  | <u>\$ -</u>         |
| Revised Contract Amount    | <u>\$ 39,550.00</u>  | Total Earned to Date     | <u>\$ 39,550.00</u> |
| Percentage Complete (\$)   | <u>100.00%</u>       | Less Retainage <u>0%</u> | <u>\$ -</u>         |
| Percentage Complete (Time) | <u>100.00%</u>       | Balance                  | <u>\$ 39,550.00</u> |
| Percentage Complete (Work) | <u>100.00%</u>       | Less Previous Payments   | <u>\$ 12,825.00</u> |
|                            |                      | Amount Due this Period   | <u>\$ 26,725.00</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:**

VNP Painting Inc.  
 (Contractor)  
 By: [Signature]  
 (Signature)  
 Name: CHRISTOPHER SANDRETTIS  
 (Print or type)  
 Date: 4-15-16

**Recommended for Payment:**

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

**Recommended for Payment:**

City of New Port Richey  
 (Inspector)  
 By: [Signature]  
 (Signature)  
 Name: Gary Peterson  
 (Print or type)  
 Date: 4/18/16

**Approved for Payment:**

City of New Port Richey  
 (Owner)  
 By: [Signature]  
 (Signature)  
 Name: Robert M. Rivera  
 (Print or type)  
 Date: 04/18/16

CITY OF NEW PORT RICHEY, FLORIDA  
 2015-2016 Pressure Cleaning & Exterior Painting  
 ESTIMATE FOR PROGRESS PAYMENT

ENG PROJ. NO. \_\_\_\_\_  
 OWNER PROJ. NO. \_\_\_\_\_

PAYMENT APPLICATION No. \_\_\_\_\_  
 FINAL #2

FOR PERIOD FROM \_\_\_\_\_ TO \_\_\_\_\_  
 March 23, 2016 April 13, 2016

| ITEM NO. | DESCRIPTION<br>LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL | CONTRACT |               |                       | COMPLETED PREVIOUSLY |       | COMPLETED THIS PAY PERIOD |       | COMPLETED TO DATE |            |              |
|----------|---|----------|---------------|-----------------------|----------------------|-------|---------------------------|-------|-------------------|------------|--------------|
|          |   | QUANT    | UNIT OF MEAS. | UNIT COST OF ITEM     | TOTAL COST OF ITEM   | QUANT | TOTAL COST                | QUANT | TOTAL COST        | % Complete | TOTAL COST   |
| 1        | General Requirements  |          |               |                       |                      |       |                           |       |                   |            |              |
| 1        | Pressure Cleaning and Exterior Painting City Hall   | 1        | LS            | \$ 17,500.00          | \$ 17,500.00         | 0.25  | \$ 4,375.00               | 0.75  | \$ 13,125.00      | 100%       | \$ 17,500.00 |
| 2        | Pressure Cleaning and Exterior Painting Library   | 1        | LS            | \$ 14,500.00          | \$ 14,500.00         | 0.50  | \$ 7,250.00               | 0.5   | \$ 7,250.00       | 100%       | \$ 14,500.00 |
| 3        | Pressure Cleaning and Exterior Painting Fire Station                                      | 1        | LS            | \$ 3,500.00           | \$ 3,500.00          | 0.75  | \$ 2,625.00               | 0.25  | \$ 875.00         | 100%       | \$ 3,500.00  |
| 4        | Pressure Cleaning and Exterior Painting Contingency                                       | 1        | LS            | \$ 5,950.00           | \$ 5,950.00          | 0.00  | \$ -                      | 1     | \$ 4,050.00       | 0%         | \$ -         |
| 5        | Field Order #1 Extra Painting   | 1        | LS            | \$ 4,050.00           | \$ 4,050.00          | 0.00  | \$ -                      | 1     | \$ 4,050.00       | 100%       | \$ 4,050.00  |
| 6        |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 7        |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 8        |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 9        |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 10       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 11       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 12       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 13       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 14       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 15       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 16       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 17       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 18       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 19       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 20       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 21       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 22       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 23       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 24       |   |          |               |                       |                      | 0.00  | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 25       |   |          |               |                       |                      |       | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 26       |   |          |               |                       |                      |       | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 27       |   |          |               |                       |                      |       | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 28       |   |          |               |                       |                      |       | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
| 29       |   |          |               |                       |                      |       | \$ -                      |       | \$ -              | #DIV/0!    | \$ -         |
|          |   |          |               | TOTAL COST OF COLUMNS | \$ 45,500.00         |       | \$ 14,250.00              |       | \$ 25,300.00      |            | \$ 39,550.00 |