

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

Bid No. 15-018 Date 4/1/2016 Payment Number \_\_\_\_\_ Final # 6  
 Application Period From February 8, 2016 To April 1, 2016  
 Project Name Multi Use Path-River Walk to Rec Center  
 Account Number \_\_\_\_\_  
 Owner: City of New Port Richey Phone No. 727-841-4568  
 Engineer: \_\_\_\_\_ Phone No. \_\_\_\_\_  
 Contractor: Dallas 1 Construction and Development Phone No. 813-986-1922

**Contract Data**

**Change Orders**

Bids Received	_____	No. <u>1</u>	Date _____	Time _____	Amount <u>\$ (195,211.91)</u>
Contract Start Date	<u>8/7/2015</u>	No. _____	Date _____	Time _____	Amount _____
Notice to Proceed:	<u>7/7/2015</u>	No. _____	Date _____	Time _____	Amount _____
Calendar Days for Completion	<u>150</u>	No. _____	Date _____	Time _____	Amount _____
Original Completion Date	_____	No. _____	Date _____	Time _____	Amount _____
Days Extension to Date	<u>0</u>				
New Completion date	<u>2/3/2016</u>				

**Summary of Project Status**

Original Contract Amount	<u>\$ 768,484.00</u>	Total Work Completed	<u>\$ 573,272.09</u>
Adjustments to Date	<u>\$ (195,211.91)</u>	Material Stored on Site	<u>\$ -</u>
Revised Contract Amount	<u>\$ 573,272.09</u>	Total Earned to Date	<u>\$ 573,272.09</u>
Percentage Complete (\$)	<u>100.00%</u>	Less Retainage <u>0%</u>	<u>\$ -</u>
Percentage Complete (Time)	<u>132.22%</u>	Balance	<u>\$ 573,272.09</u>
Percentage Complete (Work)	<u>100.00%</u>	Less Previous Payments	<u>\$ 443,692.35</u>
		Amount Due this Period	<u>\$ 129,579.74</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:**

Dallas 1 Construction and Development  
 (Contractor)  
 By: *Balt Azzarelli, Jr.*  
 (Signature)  
 Name: Balt Azzarelli, Jr. CEO  
 (Print or type)  
 Date: 4/29/16

**Recommended for Payment:**

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

**Recommended for Payment:**

City of New Port Richey  
 (Inspector)  
 By: *Gary Peterson*  
 (Signature)  
 Name: GARY PETERSON  
 (Print or type)  
 Date: 5/4/16

**Approved for Payment:**

City of New Port Richey  
 (Owner)  
 By: *Robert M. Ruzic*  
 (Signature)  
 Name: ROBERT M Ruzic  
 (Print or type)  
 Date: 05/04/2016

CITY OF NEW PORT RICHEY, FLORIDA  
 Multi Use Path-River Walk to Rec Center  
 ESTIMATE FOR PROGRESS PAYMENT

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

15-018

Payment Number

Final # 6

FOR PERIOD FROM February 8, 2016 TO April 1, 2016

ITEM NO.	DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL	CONTRACT		COMPLETED PREVIOUSLY		COMPLETED THIS MONTH		COMPLETED TO DATE			
		QUANT	UNIT OF MEAS.	UNIT COST OF ITEM	Scheduled Value	QUANT	TOTAL COST	QUANT	TOTAL COST	% Complete	TOTAL COST
<b>Base Bid</b>											
I-A-1	SOD (FLORATAM)	2,667.00	SY	\$ 5.80	\$ 15,468.60	2,025.60	\$ 11,748.48	805.68	\$ 4,672.94	106%	\$ 16,421.42
I-A-2	STAKED SILT FENCE	2,116.00	LF	\$ 2.40	\$ 5,078.40	2,116.00	\$ 5,078.40	-	\$ -	100%	\$ 5,078.40
I-A-3	REMOVE & REPLACE UNSUITABLE TRENCH FOUNDATION	270.00	LF	\$ 1.20	\$ 324.00	-	\$ -	-	\$ -	0%	\$ -
I-A-4	REMOVE & REPLACE UNSUITABLE BACKFILL MATERIAL	270.00	LF	\$ 1.20	\$ 324.00	-	\$ -	-	\$ -	0%	\$ -
I-A-5	REMOVE & REPLACE SOLID ROCK- TRENCH FOUNDATION	270.00	LF	\$ 1.20	\$ 324.00	-	\$ -	-	\$ -	0%	\$ -
I-B-2	OPEN CUT ROADWAY RESTORATION PER DETAIL	122.00	LF	\$ 36.00	\$ 4,392.00	-	\$ -	-	\$ -	0%	\$ -
I-B-3	FOOT GRAVITY WALL INDEX 6011	35.00	LF	\$ 89.00	\$ 3,115.00	-	\$ -	-	\$ -	0%	\$ -
I-B-4	6" CONCRETE DRIVEWAY W/ NYLON FIBER	430.00	SY	\$ 43.00	\$ 18,490.00	396.30	\$ 17,040.90	-	\$ -	92%	\$ 17,040.90
I-B-6	REMOVE EXISTING PAVEMENT	130.00	SY	\$ 11.00	\$ 1,430.00	22.00	\$ 242.00	-	\$ -	17%	\$ 242.00
I-B-8	TYPE D CURB	89.00	EA	\$ 20.00	\$ 1,780.00	55.00	\$ 1,100.00	-	\$ -	62%	\$ 1,100.00
I-B-10	HC RAMPS WITH YELLOW PADS	1.00	EA	\$ 960.00	\$ 960.00	1.00	\$ 960.00	-	\$ -	100%	\$ 960.00
I-B-11	HC CROSSING YELLOW PADS	10.00	EA	\$ 370.00	\$ 3,700.00	9.00	\$ 3,330.00	-	\$ -	90%	\$ 3,330.00
I-B-12	4" CONCRETE MULTI-USE PATH W/ NYLON FIBER	16,726.00	SF	\$ 4.70	\$ 78,612.20	16,305.60	\$ 76,636.32	-	\$ -	97%	\$ 76,636.32
I-B-14	REMOVE EXISTING SIDEWALK	2,984.00	SF	\$ 1.30	\$ 3,853.20	3,161.00	\$ 4,109.30	-	\$ -	107%	\$ 4,109.30
I-B-17	REMOVE EXISTING DRIVEWAY	406.00	SY	\$ 11.00	\$ 4,466.00	359.00	\$ 3,949.00	-	\$ -	88%	\$ 3,949.00
I-B-18	8" S-1 FULL DEPTH ASPHALT BASE	34.00	SY	\$ 95.00	\$ 3,230.00	-	\$ -	-	\$ -	0%	\$ -
I-C-1	TYPE C INLET	1.00	EA	\$ 1,620.00	\$ 1,620.00	1.00	\$ 1,620.00	-	\$ -	100%	\$ 1,620.00
I-C-4	TYPE 5 INLET W/TYPE P BOTTOM	1.00	EA	\$ 2,850.00	\$ 2,850.00	1.00	\$ 2,850.00	-	\$ -	100%	\$ 2,850.00
I-C-5	12" MITERED END SECTION	1.00	EA	\$ 420.00	\$ 420.00	1.00	\$ 420.00	-	\$ -	100%	\$ 420.00
I-C-7	12" PVC STORM PIPE	35.00	LF	\$ 76.00	\$ 2,666.00	30.00	\$ 2,280.00	-	\$ -	86%	\$ 2,280.00
I-C-11	STORMWATER INLET "NO DUMPING" LABEL	3.00	EA	\$ 110.00	\$ 330.00	-	\$ -	-	\$ -	0%	\$ -
I-C-12	INLET BRASS ID TAGS	3.00	EA	\$ 70.00	\$ 210.00	5.00	\$ 350.00	-	\$ -	167%	\$ 350.00
I-D-1	MAINTENANCE OF TRAFFIC-INCLD G PEDESTRIAN TRAFFIC	1.00	LS	\$ 11,980.00	\$ 11,980.00	1.00	\$ 11,980.00	-	\$ -	100%	\$ 11,980.00
I-D-2	24" CROSSWALKS THERMOPLASTIC WHITE	185.00	LF	\$ 6.90	\$ 1,276.50	145.00	\$ 1,000.50	105.00	\$ 724.50	135%	\$ 1,725.00
I-D-3	12" CROSSWALKS THERMOPLASTIC WHITE	305.00	LF	\$ 3.50	\$ 1,067.50	214.00	\$ 749.00	147.00	\$ 514.50	116%	\$ 1,263.50
I-D-4	24" STOP BAR THERMOPLASTIC WHITE	70.00	LF	\$ 13.00	\$ 910.00	50.00	\$ 650.00	13.00	\$ 169.00	90%	\$ 819.00
I-D-7	TEMPORARY PAVEMENT PAINT	538.00	LF	\$ 1.20	\$ 645.60	522.00	\$ 626.40	-	\$ -	97%	\$ 626.40
I-D-8	SIGNAGE RELOCATED	20.00	EA	\$ 46.00	\$ 920.00	3.00	\$ 138.00	-	\$ -	15%	\$ 138.00
I-D-9	SIGNAGE COMPLETE-MULTI-USE PATH	1.00	LS	\$ 20,730.00	\$ 20,730.00	1.00	\$ 20,730.00	-	\$ -	100%	\$ 20,730.00
I-D-10	REST AREA PAD AND BENCH-COMplete	1.00	EA	\$ 7,030.00	\$ 7,030.00	1.00	\$ 7,030.00	-	\$ -	100%	\$ 7,030.00
I-D-11	54" BICYCLE RAIL-FOOT INDEX 862	35.00	LF	\$ 300.00	\$ 10,500.00	-	\$ -	-	\$ -	0%	\$ -
I-D-12	REMOVE AND RELOCATE MAILBOXES	5.00	EA	\$ 130.00	\$ 650.00	1.00	\$ 130.00	-	\$ -	20%	\$ 130.00
I-D-17	REMOVE & REPLACE 6" CHAIN LINK FENCE W/GTE	48.00	LF	\$ 39.00	\$ 1,911.00	79.00	\$ 3,081.00	-	\$ -	161%	\$ 3,081.00
I-D-18	REMOVE & REPLACE EXIST 4" SPLIT RAIL FENCE	23.00	LF	\$ 33.00	\$ 759.00	12.00	\$ 396.00	-	\$ -	52%	\$ 396.00
2-A-1	ADJUST EXISTING VALVE TO GRADE	2.00	EA	\$ 160.00	\$ 320.00	7.00	\$ 1,120.00	-	\$ -	350%	\$ 1,120.00
2-D-1	CONSTRUCTION STAKEOUT AND RECORD SURVEY	1.00	LS	\$ 4,020.00	\$ 4,020.00	0.90	\$ 3,618.00	0.10	\$ 402.00	100%	\$ 4,020.00
Mob for Base Bid		1.00	LS	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	-	\$ -	100%	\$ 3,000.00
Mobilization		1.00	LS	\$ 15,000.00	\$ 15,000.00	-	\$ -	-	\$ -	0%	\$ -
Contingency		-	-	-	-	-	-	-	-	-	-
<b>Total for Base Bid</b>		-	-	\$ 186,681.30	\$ 186,681.30	-	\$ -	-	\$ 6,482.94	82%	\$ 193,164.24
<b>Alternative Bid 1</b>											

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Final # 8

FOR PERIOD FROM February 8, 2016 TO

April 1, 2016

ITEM NO.	DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL	CONTRACT		SCHEDULED VALUE	COMPLETED PREVIOUSLY		COMPLETED THIS MONTH		COMPLETED TO DATE	
		QUANT	UNIT COST OF ITEM		QUANT	TOTAL COST	QUANT	TOTAL COST	% Complete	TOTAL COST
I-A-1	SOD (FLORATAH)	1,706.00	\$ 5.80	\$ 9,906.40	1,448.00	\$ 8,388.40	513.68	\$ 2,979.34	115%	\$ 11,377.74
I-A-2	STAKED SILT FENCE	1,639.00	\$ 2.50	\$ 4,597.50	1,640.00	\$ 4,100.00	-	-	89%	\$ 4,100.00
I-A-3	REMOVE & REPLACE UNSUITABLE TRENCH FOUNDATION	454.00	\$ 1.20	\$ 544.80	-	-	-	-	0%	-
I-A-4	REMOVE & REPLACE UNSUITABLE BACKFILL MATERIAL	454.00	\$ 1.20	\$ 544.80	-	-	-	-	0%	-
I-A-5	REMOVE & REPLACE SOLID ROCK - TRENCH FOUNDATION	454.00	\$ 1.20	\$ 544.80	-	-	-	-	0%	-
I-B-1	1.5" S-3 ASPHALT OVERLAY	1,095.00	\$ 12.00	\$ 13,140.00	-	-	400.00	\$ 4,800.00	37%	\$ 4,800.00
I-B-2	OPEN CUT ROADWAY RESTORATION PER DETAIL	430.00	\$ 39.00	\$ 16,770.00	-	-	-	-	0%	-
I-B-4	6" CONCRETE DRIVEWAY WINYCON NYLON FIBER	416.00	\$ 45.00	\$ 18,810.00	294.50	\$ 13,252.50	159.00	\$ 7,155.00	108%	\$ 20,407.50
I-B-5	1 1/2" MILLING	1,015.00	\$ 10.00	\$ 10,150.00	-	-	-	-	0%	-
I-B-7	24" CONCRETE VALLEY CURB-REMOVE AND REPLACE	567.00	\$ 34.00	\$ 19,278.00	569.00	\$ 12,546.00	-	-	65%	\$ 12,546.00
I-B-10	TYPE D CURB	1,322.00	\$ 20.00	\$ 26,440.00	1,128.50	\$ 22,570.00	408.00	\$ 8,160.00	116%	\$ 30,730.00
I-B-10	HC RAMPS WITH YELLOW PADS	15.00	\$ 860.00	\$ 12,900.00	9.00	\$ 7,740.00	4.00	\$ 3,440.00	87%	\$ 11,180.00
I-B-12	4" CONCRETE MULTI-USE PATH WINYCON NYLON FIBER	4,620.00	\$ 4.40	\$ 20,328.00	6,790.00	\$ 29,876.00	-	-	147%	\$ 29,876.00
I-B-13	5" CONCRETE MULTI-USE PATH WINYCON NYLON FIBER	9,194.00	\$ 6.50	\$ 59,761.00	5,028.00	\$ 32,682.00	3,000.00	\$ 19,500.00	87%	\$ 52,182.00
I-B-14	REMOVE EXISTING SIDEWALK	6,015.00	\$ 1.30	\$ 6,519.50	4,606.00	\$ 5,987.80	400.00	\$ 520.00	100%	\$ 6,507.80
I-B-15	REMOVE & REPLACE EXISTING BRICK SIDEWALK	17.00	\$ 14.00	\$ 238.00	-	-	40.00	\$ 560.00	235%	\$ 560.00
I-B-16	RELOCATE BENCH	1.00	\$ 210.00	\$ 210.00	1.00	\$ 210.00	-	-	100%	\$ 210.00
I-B-17	REMOVE EXISTING DRIVEWAY	387.00	\$ 13.00	\$ 4,771.00	154.00	\$ 2,002.00	159.00	\$ 2,087.00	85%	\$ 4,069.00
I-B-18	8" S-1 FULL DEPTH ASPHALT BASE	214.00	\$ 95.00	\$ 20,330.00	-	-	-	-	0%	-
I-C-1	TYPE C INLET	3.00	\$ 1,620.00	\$ 4,860.00	3.00	\$ 4,860.00	-	-	100%	\$ 4,860.00
I-C-2	TYPE 2 INLET TOP	4.00	\$ 2,960.00	\$ 11,840.00	-	-	-	-	0%	-
I-C-3	TYPE 1 INLET TOP	1.00	\$ 2,380.00	\$ 2,380.00	-	-	1.00	\$ 2,380.00	100%	\$ 2,380.00
I-C-5	12" MITERED END SECTION	1.00	\$ 420.00	\$ 420.00	-	-	1.00	\$ 420.00	100%	\$ 420.00
I-C-6	14" X 23" MITERED END SECTION	1.00	\$ 1,480.00	\$ 1,480.00	-	-	1.00	\$ 1,480.00	100%	\$ 1,480.00
I-C-7	12" PVC STORM PIPE	93.00	\$ 77.00	\$ 7,161.00	70.00	\$ 5,390.00	-	-	75%	\$ 5,390.00
I-C-8	14" X 23" ERCP	64.00	\$ 110.00	\$ 7,040.00	72.00	\$ 7,920.00	-	-	125%	\$ 8,800.00
I-C-10	RIP RAP 6" THICK	1.00	\$ 940.00	\$ 940.00	-	-	1.00	\$ 940.00	100%	\$ 940.00
I-C-11	STORMWATER INLET 'NO DRAWING' LABEL	5.00	\$ 110.00	\$ 550.00	-	-	5.00	\$ 550.00	100%	\$ 550.00
I-C-12	INLET BRASS ID TAGS	10.00	\$ 70.00	\$ 700.00	-	-	20.00	\$ 1,400.00	200%	\$ 1,400.00
I-D-1	MAINTENANCE OF TRAFFIC-INCLDG PEDESTRIAN TRAFFIC	1.00	\$ 18,550.00	\$ 18,550.00	1.00	\$ 18,550.00	-	-	100%	\$ 18,550.00
I-D-2	24" CROSSWALKS THERMOPLASTIC WHITE	321.00	\$ 6.90	\$ 2,214.90	-	-	215.00	\$ 1,483.50	87%	\$ 1,483.50
I-D-3	12" CROSSWALKS THERMOPLASTIC WHITE	520.00	\$ 3.50	\$ 1,820.00	-	-	287.00	\$ 1,004.50	55%	\$ 1,004.50
I-D-4	24" STOP BAR THERMOPLASTIC WHITE	80.00	\$ 13.00	\$ 1,040.00	-	-	25.00	\$ 325.00	31%	\$ 325.00
I-D-5	6" TRAFFIC STRIPE DOUBLE SOLID YELLOW THERMO. THERMO.	1,119.00	\$ 3.80	\$ 4,252.20	-	-	-	-	0%	-
I-D-6	6" TRAFFIC STRIPE SOLID WHITE THERMOPLASTIC	1,299.00	\$ 0.90	\$ 1,169.10	-	-	-	-	0%	-
I-D-7	TEMPORARY PAVEMENT PAINT	3,339.00	\$ 1.50	\$ 5,008.50	-	-	-	-	0%	-
I-D-8	SIGNAGE RELOCATED	17.00	\$ 46.00	\$ 782.00	6.00	\$ 276.00	9.00	\$ 414.00	28%	\$ 460.00
I-D-9	SIGNAGE COMPLETE-MULTI-USE PATH	1.00	\$ 20,730.00	\$ 20,730.00	0.50	\$ 10,365.00	0.50	\$ 10,365.00	100%	\$ 20,730.00
I-D-11	54" BICYCLE RAIL-FOOT INDEX 862	106.00	\$ 150.00	\$ 15,900.00	106.00	\$ 15,900.00	-	-	100%	\$ 15,900.00
I-D-12	REMOVE AND RELOCATE MAILBOXES	16.00	\$ 130.00	\$ 2,080.00	11.00	\$ 1,430.00	2.00	\$ 260.00	81%	\$ 1,690.00
I-D-16	ROWAY SCHOONSTOP FOOT 17344 THERMOPLSTC WHITE	2.00	\$ 140.00	\$ 280.00	-	-	-	-	0%	-
2-A-1	ADJUST EXISTING VALVE TO GRADE	6.00	\$ 160.00	\$ 960.00	8.00	\$ 1,280.00	3.00	\$ 480.00	183%	\$ 1,760.00
2-A-2	RELOCATE EXISTING FIRE HYDRANT	3.00	\$ 1,640.00	\$ 4,920.00	3.00	\$ 4,920.00	-	-	100%	\$ 4,920.00
2-A-3	FIRE HYDRANT ASSEMBLY	1.00	\$ 4,520.00	\$ 4,520.00	1.00	\$ 4,520.00	-	-	100%	\$ 4,520.00
2-A-4	REMOVE FIRE HYDRANT ASSEMBLY	1.00	\$ 490.00	\$ 490.00	1.00	\$ 490.00	-	-	100%	\$ 490.00
2-A-5	8" WM TAPPING SLEEVE AND VALVE	1.00	\$ 2,790.00	\$ 2,790.00	1.00	\$ 2,790.00	-	-	100%	\$ 2,790.00
2-D-1	CONSTRUCTION STAKEOUT AND RECORD SURVEY	1.00	\$ 4,590.00	\$ 4,590.00	0.90	\$ 4,131.00	0.10	\$ 459.00	100%	\$ 4,590.00

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ITEM NO.	DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL	CONTRACT		COMPLETED PREVIOUSLY		COMPLETED THIS MONTH		COMPLETED TO DATE			
		QUANT	UNIT OF MEAS.	UNIT COST OF ITEM	Scheduled Value	QUANT	TOTAL COST	QUANT	TOTAL COST	% Complete	TOTAL COST
	Mob for Alternative Bid 1 Mobilization Contingency Total for Alternative Bid 1	1.00 1.00	LS LS	\$ 3,000.00 \$ 15,000.00	\$ 3,000.00 \$ 15,000.00	1.00 1.00	\$ 3,000.00 \$ -	- -	\$ - \$ -	100% 0%	\$ 3,000.00 \$ -
	Total for Alternative Bid 1				\$ 391,211.50		\$ 225,186.70		\$ 72,482.34	76%	\$ 297,669.04
	Alternative Bid 2										
I-A-1	SOD (FLORATAM)	627.00	SY	\$ 5.80	\$ 3,636.60	618.00	\$ 3,004.40		\$ -	83%	\$ 3,004.40
I-A-2	STAKED SILT FENCE	1,061.00	LF	\$ 2.88	\$ 2,970.80	543.00	\$ 1,520.40		\$ -	51%	\$ 1,520.40
I-A-3	REMOVE & REPLACE UNSUITABLE TRENCH FOUNDATION	119.00	LF	\$ 1.20	\$ 142.80		\$ -		\$ -	0%	\$ -
I-A-4	REMOVE & REPLACE UNSUITABLE BACKFILL MATERIAL	119.00	LF	\$ 1.20	\$ 142.80		\$ -		\$ -	0%	\$ -
I-A-5	REMOVE & REPLACE SOUND ROCK - TRENCH FOUNDATION	119.00	LF	\$ 1.20	\$ 142.80		\$ -		\$ -	0%	\$ -
I-B-2	OPEN CUT ROADWAY RESTORATION PER DETAIL	64.00	LF	\$ 78.00	\$ 4,992.00		\$ -		\$ -	0%	\$ -
I-B-4	6" CONCRETE DRIVEWAY W/ NYLON FIBER	198.00	SY	\$ 43.00	\$ 8,514.00	170.00	\$ 7,310.00		\$ -	86%	\$ 7,310.00
I-B-6	REMOVE EXISTING PAVEMENT	80.00	SY	\$ 12.00	\$ 960.00	157.00	\$ 1,884.00		\$ -	196%	\$ 1,884.00
I-B-9	TYPE D CURB	45.00	LF	\$ 20.00	\$ 900.00		\$ -		\$ -	0%	\$ -
I-B-9	TYPE F CURB	60.00	LF	\$ 29.00	\$ 1,740.00	43.00	\$ 1,247.00		\$ -	72%	\$ 1,247.00
I-B-10	HC RAMPS WITH YELLOW PADS	3.00	EA	\$ 960.00	\$ 2,880.00	1.00	\$ 960.00		\$ -	33%	\$ 960.00
I-B-11	HC CROSSING YELLOW PADS	3.00	EA	\$ 370.00	\$ 1,110.00	4.00	\$ 1,480.00		\$ -	133%	\$ 1,480.00
I-B-12	4" CONCRETE MULTI-USE PATH W/ NYLON FIBER	7,822.00	SF	\$ 4.40	\$ 34,416.80	5,286.00	\$ 23,232.00		\$ -	68%	\$ 23,232.00
I-B-14	REMOVE EXISTING SIDEWALK	4,121.00	SF	\$ 1.40	\$ 5,769.40	2,760.00	\$ 3,864.00		\$ -	67%	\$ 3,864.00
I-B-17	REMOVE EXISTING DRIVEWAY	197.00	SY	\$ 30.00	\$ 5,910.00	170.00	\$ 5,100.00		\$ -	86%	\$ 5,100.00
I-B-18	8" S-1 FULL DEPTH ASPHALT BASE	24.00	SY	\$ 85.00	\$ 2,040.00		\$ -		\$ -	0%	\$ -
I-C-9	MODIFY EXISTING INLET-JUNCTION	1.00	EA	\$ 1,830.00	\$ 1,830.00		\$ -		\$ -	0%	\$ -
I-D-1	MAINTENANCE OF TRAFFIC-INCLD G PEDESTRIAN TRAFFIC	1.00	LS	\$ 6,340.00	\$ 6,340.00	1.00	\$ 6,340.00		\$ -	100%	\$ 6,340.00
I-D-2	24" CROSSWALKS THERMOPLASTIC WHITE	148.00	LF	\$ 6.90	\$ 1,021.20	49.00	\$ 338.10	57.00	\$ 393.30	72%	\$ 731.40
I-D-3	12" CROSSWALKS THERMOPLASTIC WHITE	263.00	LF	\$ 3.50	\$ 920.50	78.00	\$ 273.00	84.00	\$ 294.00	62%	\$ 567.00
I-D-4	24" STOP BAR THERMOPLASTIC WHITE	42.00	LF	\$ 13.00	\$ 546.00	10.00	\$ 130.00	13.00	\$ 169.00	55%	\$ 299.00
I-D-7	TEMPORARY PAVEMENT PAINT	453.00	LF	\$ 1.20	\$ 543.60	253.00	\$ 303.60		\$ -	56%	\$ 303.60
I-D-8	SIGNAGE RELOCATED	10.00	EA	\$ 46.00	\$ 460.00	1.00	\$ 46.00		\$ -	10%	\$ 46.00
I-D-9	SIGNAGE COMPLETE-MULTI-USE PATH	1.00	LS	\$ 9,190.00	\$ 9,190.00	1.00	\$ 9,190.00		\$ -	100%	\$ 9,190.00
I-D-10	REST AREA PAD AND BENCH-COMplete	1.00	EA	\$ 7,030.00	\$ 7,030.00	1.00	\$ 7,030.00		\$ -	100%	\$ 7,030.00
I-D-12	REMOVE AND RELOCATE MAILBOXES	4.00	EA	\$ 130.00	\$ 520.00	2.00	\$ 260.00		\$ -	50%	\$ 260.00
I-D-13	RELOCATE PARKING LOT LIGHT POLES W/ PEDESTAL	1.00	EA	\$ 8,050.00	\$ 8,050.00		\$ -		\$ -	0%	\$ -
I-D-14	RELOCATE LIGHT POLES	1.00	EA	\$ 5,740.00	\$ 5,740.00		\$ -		\$ -	0%	\$ -
I-D-15	TREE REMOVAL	2.00	EA	\$ 1,550.00	\$ 3,100.00		\$ -		\$ -	0%	\$ -
I-D-19	REMOVE AND REPLACE EXISTING HEDGE	83.00	LF	\$ 25.00	\$ 2,075.00		\$ -		\$ -	0%	\$ -
2-A-1	ADJUST EXISTING VALVE TO GRADE	4.00	EA	\$ 160.00	\$ 640.00	3.00	\$ 480.00		\$ -	75%	\$ 480.00
2-D-1	CONSTRUCTION STAKEOUT AND RECORD SURVEY	1.00	LS	\$ 4,590.00	\$ 4,590.00	0.90	\$ 4,131.00	0.10	\$ 459.00	100%	\$ 4,590.00
	Mob for Alternative Bid 2 Mobilization Contingency Total for Alternative Bid 2	1.00 1.00	LS LS	\$ 3,000.00 \$ 10,000.00	\$ 3,000.00 \$ 10,000.00	1.00 1.00	\$ 3,000.00 \$ -	- -	\$ - \$ -	100% 0%	\$ 3,000.00 \$ -
	Total for Alternative Bid 2				\$ 142,104.30		\$ 81,123.50		\$ 1,315.30	59%	\$ 82,438.80



Multi Use Path-River Walk to Rec Center  
CITY OF NEW PORT RICHEY

ESTIMATE FOR PROGRESS PAYMENT - CONTRACT CHANGE ORDERS

ENG PROJ. NO. \_\_\_\_\_ PAYMENT NUMBER Final # 6

OWNER PROJ. NO. 15-018 FOR PERIOD FROM February 8, 2016 TO April 1, 2016

ITEM NO.	DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL	QUANT	CONTRACT		COMPLETED PREVIOUSLY		COMPLETED THIS MONTH		COMPLETED TO DATE		
			UNIT OF MEAS.	TOTAL COST OF ITEM	% Complete	TOTAL COST	% Complete	TOTAL COST	% Complete	TOTAL COST	
	(Allowance Breakdown & Contract Additions/Deductions)	0		\$ -		\$ -		\$ -		0%	\$ -
<b>TOTAL OF COST COLUMNS FOR CHANGE ORDERS</b>			\$ -	\$ -							\$ -

