

Whiteleaf, LLC dba Traffic Solutions

Fax (772) 429-3458  
 3001 Industrial Avenue Three  
 Fort Pierce, FL 34946

# Invoice

DATE	INVOICE #
3/15/2017	11731

BILL TO
CITY OF NEW PORT RICHEY Scott Fish 6132 Pine Hill Rd. Port Richey, FL 34668

P.O. NO.

TERMS

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
		2016-2017 Road Striping Project Main Street		
0711 17	17,554	SF - THERMOPLASTIC, REMOVE	1.00	17,554.00
0711 11121	14,766	LF - THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	0.48	7,087.68
0711 11221	12,540	LF - THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	0.48	6,019.20
0711 12122	102	LF - THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID 8"	0.60	61.20
0711 12124	845	LF - THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID 18"	2.20	1,859.00
0711 11141	24	LF - THERMOPLASTIC, STANDARD, WHITE, SKIP, 6" 6/10	0.60	14.40
0711 12125	2,634	LF - THERMOPLASTIC, REFURBISHMENT, WHITE SOLID 24"	3.10	8,165.40
0711 12170	59	EA - THERMOPLASTIC, REFURBISH, WHITE, ARROWS	42.00	2,478.00
0711 12160	5	EA - THERMOPLASTIC, REFURBISH, WHITE, MESSAGE	70.00	350.00
0711 12123	2,730	LF - THERMOPLASTIC, REFURBISHMENT, WHITE, SOLID 12"	3.00	8,190.00
0711 12224	706	LF - THERMOPLASTIC, REFURBISHMENT, YELLOW, SOLID, 18"	2.00	1,412.00
0706 1 42	715	EA - REFLECTIVE PAVEMENT MARKERS (REM & REPL) (CLASS B)	2.90	2,073.50

<b>Total</b>	<b>\$55,264.38</b>
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**CONTRACT MODIFICATION  
(FINAL CHANGE ORDER-DEDUCTIVE)**

**Contract Modification No.:** 1  
**Project Name:** 2016-2017 Road Striping Project  
**Owner:** City of New Port Richey, City Council  
**Contractor:** Whiteleaf, LLC dba Traffic Solutions  
**Engineer:** N/A

**Date:** 3/21/2017  
**Project No.:**

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

<b>Contract Amount</b>		<b>Contract Time (Cal. Days)</b>	
Original Contract Amount	\$ <u>60,000.00</u>	Original Duration	<u>60</u> Days
Previous Change Orders (Add/Deduct)	\$ <u>0.00</u>	Previous Change Orders (Add)	<u>0</u> Days
This Change Order (Deduct)	\$ <u>(4,735.62)</u>	This Change Orders (Add)	<u>0</u> Days
Revised Contract Amount	\$ <u>55,264.38</u>	Revised Contract Time	<u>0</u> Days

The Final Contract Completion Date is:

March 15, 2017

**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 Whiteleaf DBA Traffic Solutions  
 By: [Signature]  
 Title President  
 Date: 3-23-2017

Public Works Director  
 By: [Signature]  
 Date: 3/27/2017

Project Manager/Inspector  
 By: [Signature]  
 Date: 3/21/17



From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance, warranties, and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: City of New Port Richey, Department of Public Works: security, operation, safety, maintenance, heat, utilities, insurance

CONTRACTOR: Whiteleaf LLC dba Traffic Solution: warranties, guarantees,

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The following documents are attached to and made a part of this Certificate:

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This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

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Executed by Engineer on: \_\_\_\_\_, 2017

\_\_\_\_\_  
N/A  
ENGINEER

By: \_\_\_\_\_  
N/A  
(Authorized Signature)

CONTRACTOR acceptance on: March 23, \_\_\_\_\_, 2017

Whiteleaf LLC DBA Traffic Solutions  
CONTRACTOR

By: \_\_\_\_\_  
  
(Authorized Signature)

OWNER acceptance on: March 15, 2017

City of New Port Richey

OWNER

By: Scott C Fish  
(Authorized Signature)



**City of New Port Richey - Public Works  
Walk Thru Item Punch List**

Project Name: 2016-2017 Road Striping Project      Date: 3/15/2017  
 Contractor: Whiteleaf LLC dba Traffic Solution      Contact Person: Mike Caffrey  
 Contractor's Address: 3001 Industrial Avenue 3      Cell: (352)263-0646  
    Office: (321)332-1336  
    Fax: \_\_\_\_\_  
    Fort Pierce, FL 34946

DEFECTIVE ITEMS		
Utility	Address/Location	Description of Problem
1	Road	N/A
2		All work completed
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Prepared By: Scott Fish      Date: 3/15/2017

SUPPLEMENTAL CONDITIONS

FINAL RELEASE OF LIEN

STATE OF FLORIDA

COUNTY OF Seminole

KNOW ALL MEN BY THESE PRESENTS, that Robert C. Tolle

for and in consideration of the sum of Fifty-five thousand two hundred sixty-four and 38/100 Dollars (\$ 55,264.38)

paid to White Leaf LLC DBA Traffic Solutions

by City of New Port Richey

which is hereby acknowledged do (as) hereby release and quit-claim to

all rights, claims, or demands

of any kind whatsoever which White Leaf LLC DBA Traffic Solutions

now has

(have) or might have against the property, building, and/or improvements, on account of labor performed, material furnished, and/or for any incidental expense for the construction of pavement markings

thereon or in otherwise improving said property situated as above-described.

WITNESSES:

Rosa Caruso SIGNED: RC

TITLE: President

SWORN AND SUBSCRIBED TO BEFORE ME THIS 23 day of March 2017.



Caren L. Gent  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# FF158098  
Expires 9/10/2018

[Signature]  
Notary Public

My Commission Expires: 9/10/18

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