

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

**Area To Be Filled In By Contractor**

Bid No. 17-007 Date 5/25/2017 Payment Number \_\_\_\_\_ Final #2 \_\_\_\_\_  
 Application Period From May 16, 2017 To May 26, 2017  
 Project Name 2017-Incubator Building Roofing Project  
 Account Number \_\_\_\_\_  
 Owner: City of New Port Richey Phone No. 727-841-4536  
 Engineer: Stroud Engineering Consultants, Inc. Phone No. 352-642-4412  
 Contractor: SC Signature Construction, Corp. Phone No. 727-842-5163

**Contract Data**

**Change Order**

Bids Received	_____	No. <u>1</u>	Date <u>5/25/2017</u>	Time _____	Amount <u>(\$352.00)</u>
Contract Start Date	<u>5/15/2017</u>	No. _____	Date _____	Time _____	Amount _____
Notice to Proceed:	<u>5/15/2017</u>	No. _____	Date _____	Time _____	Amount _____
Calendar Days for Completion	<u>30</u>	No. _____	Date _____	Time _____	Amount _____
Original Completion Date	<u>6/14/2017</u>	No. _____	Date _____	Time _____	Amount _____
Days Extension to Date	<u>0</u>				

**Summary of Project Status**

Original Contract Amount	\$ <u>49,250.00</u>	Total Work Completed	\$ <u>48,898.00</u>
Adjustments to Date	\$ <u>(352.00)</u>	Material Stored on Site	\$ <u>-</u>
Revised Contract Amount	\$ <u>48,898.00</u>	Total Earned to Date	\$ <u>48,898.00</u>
Percentage Complete (\$)	<u>99.29%</u>	Less Retainage	<u>0%</u>
Percentage Complete (Time)	<u>33.33%</u>	Balance	\$ <u>48,898.00</u>
Percentage Complete (Work)	<u>99.29%</u>	Less Previous Payments	\$ <u>21,148.20</u>
		Amount Due this Period	\$ <u>27,749.80</u>

**CERTIFICATION OF CONTRACTOR**

According to the best of my knowledge and belief, I certify that this is a true and correct statement of work performed and material delivered for the application period stated above. I further certify that the Contractor has good title for all material delivered under this Application for Payment, and there are no vendor lien, or other lien or right to lien against this project, and that all previous payments received under this Contract have been applied to discharge in full all of the Contractor's obligation reflected in prior Application for Payment, and that hourly wage paid to all employees on this project for the period of this Application are in accordance with the requirement of the Contract Document.

**Submitted for Payment**

By: *Josep Mathias* (Signature)  
 Name: Josep Mathias (Print or type)  
 Date: 6-29-17

**Recommended for Payment**

By: *Lee Levoir* (Signature)  
 Name: Lee Levoir (Print or type)  
 Date: 06/29/2017

**Recommended for Payment**

By: *Scott C. Fisher* (Signature)  
 Name: Scott C. Fisher (Print or type)  
 Date: 6/29/17

**Approved for Payment**

By: *Robert M. Rivera* (Signature)  
 Name: Robert M. Rivera (Print or type)  
 Date: 07/05/2017

