

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

Gray Areas To Be Filled In By Contractor

Bid No. 16-014 Date 1/12/18 Payment Number 6-Final
 Application Period From October 26, 2017 To November 24, 2017
 Project Name 2015-US19 Hwy Landscaping for Medians Project Phase II
 Account Number _____
 Owner: City of New Port Richey Phone No. 727-841-4536
 Engineer: Terra Techtonics Design Group, Inc. Phone No. 727-441-4504
 Contractor: Morelli Landscaping, Inc. Phone No. 727-535-6263

Contract Data

Bids Received	<u>6/9/16</u>	No. <u>1</u>	Date <u>2/7/17</u>	Time <u>215 Days</u>	Amount <u>\$546,543.00</u>
Contract Start Date	<u>8/29/16</u>	No. _____	Date _____	Time _____	Amount _____
Notice to Proceed:	<u>8/29/16</u>	No. _____	Date _____	Time _____	Amount _____
Calendar Days for Completion	<u>90</u>	No. _____	Date _____	Time _____	Amount _____
Original Completion Date	<u>11/27/16</u>	No. _____	Date _____	Time _____	Amount _____
Days Extension to Date	<u>215</u>				
New Completion date	<u>6/30/17</u>				

Change Orders

Summary of Project Status

Original Contract Amount	<u>\$ 265,624.00</u>	Total Work Completed	<u>\$ 547,420.50</u>
Adjustments to Date	<u>\$ 546,543.00</u>	Material Stored on Site	<u>\$ -</u>
Revised Contract Amount	<u>\$ 812,167.00</u>	Total Earned to Date	<u>\$ 547,420.50</u>
Percentage Complete (\$)	<u>99.89%</u>	Less Retainage <u>0%</u>	<u>\$ -</u>
Percentage Complete (Time)	<u>164.26%</u>	Balance	<u>\$ 547,420.50</u>
Percentage Complete (Work)	<u>206.09%</u>	Less Previous Payments	<u>\$ 405,908.44</u>
		Amount Due this Period	<u>\$ 141,512.06</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:

Morelli Landscaping Inc.
 (Contractor)
 By:
 (Signature)
 Name: Vincent J. Morelli, Jr.
 (Print or type)
 Date: 1.31.2018

Recommended for Payment:

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

Recommended for Payment:

City of New Port Richey
 (Inspector)
 By:
 (Signature)
 Name: Martin Field
 (Print or type)
 Date: 2-15-18

Approved for Payment:

City of New Port Richey
 (Owner)
 By:
 (Signature)
 Name: Robert H. Owens
 (Print or type)
 Date: 2/15/2018