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

Gray Areas To Be Filled In By Contractor

Bld No. 18-001 Date 2/12/2019 Payment Number 7-FINAL
Application Period From November 1, 2018 To January 31, 2019
Project Name 2015-2016 Street Improvement Project
Account Number 701-0701-541-63-34
Owner: City of New Port Richey Phone No. 727-841-4536
Engineer: Genesis Group Phone No. 813-620-4500 ex 5136
Contractor: D.A.B. Constructors Phone No. 352-477-5488

Contract Data

Bids Received 11/3/2017
Contract Start Date 1/22/2018
Notice to Proceed: 1/22/2018
Calendar Days for Completion 180
Original Completion Date 7/21/2018
Days Extension to Date 45
New Completion date 9/4/2018
Original Contract Amount \$ 1,314,444.44
Adjustments to Date \$ 325,882.18
Revised Contract Amount \$ 1,640,326.62
Percentage Complete (\$) 96.83%
Percentage Complete (Time) 214.44%
Percentage Complete (Work) 100.00%

Change Orders

No. 1 Date 3/20/2018 Time 45 Days Amount \$379,527.27
No. 2 Date 2/11/2019 Time Amount (\$53,645.09)
No. Date Time Amount
No. Date Time Amount

Summary of Project Status

Total Work Completed \$ 1,640,326.62
Material Stored on Site \$ -
Total Earned to Date \$ 1,640,326.62
Less Retainage 0% \$ -
Balance \$ 1,640,326.62
Less Previous Payments \$ 1,510,365.02
Amount Due this Period \$ 129,961.60

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:

D.A.B. Constructors, Inc.
(Contractor)
By: [Signature]
(Signature)
Name: Boone Herberman
(Print or type)
Date: 02/15/2019

Recommended for Payment:

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

Recommended for Payment:

City of New Port Richey
(Project Manager)
By: [Signature]
(Signature)
Name: Adam Jessen
(Print or type)
Date: 2/20/19

Approved for Payment:

City of New Port Richey
(Owner)
By: [Signature]
(Signature)
Name: Robert M. Rivera
(Print or type)
Date: 2/20/19

**CONTRACT MODIFICATION**  
**(FINAL CHANGE ORDER-DEDUCTIVE)**

**Contract Modification No.: 2**

Date: 02/13/2019

**Project Name:** 2015-2016 Street Improvement Project

**Owner:** City of New Port Richey, City Council

**Contractor:** D.A.B. Constructors, Inc.

**Engineer:** Genesis Group

**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>1,314,444.44</u>	Original Duration	<u>180</u>	Days
Previous Change Orders (Add/Deduct)	\$ <u>379,527.27</u>	Previous Change Orders (Add)	<u>45</u>	Days
This Change Order (Deduct)	\$ <u>(53,645.09)</u>	This Change Orders (Add)	<u>0</u>	Days
Revised Contract Amount	\$ <u>1,640,326.62</u>	Revised Contract Time	<u>225</u>	Days

The Final Contract Completion Date is:

February 13, 2019

**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

Contractor: D.A.B. Constructors

By: \_\_\_\_\_

By: 

Title \_\_\_\_\_

Title VICE PRESIDENT

Date \_\_\_\_\_

Date: 02/18/2019

Public Works Director: Robert M. Rivera

Project Manager: Adam Jessen

By: 

By: 

Date: 2/21/19

Date: 2/20/19



# FIELD ORDER

Field Order No: 3 Date: December 21, 2018  
 Project Name: 2015-2016 Street Improvement Project Project No.: 18-001  
 Owner: City of New Port Richey  
 Department of Public Works  
 Contractor: D.A.B. Constructors Inc.  
 Engineer: Genesis Group

**Allowance Description (Use additional pages if required):**

D.A.B. Constructors has requested payment for the reconstruction of the intersection at Madison St. and Cecelia Dr. This work is not included in the original scope of this project.

See attachments for Contractor's break down of cost

Madison St. & Cecelia Dr..... \$39,300.00

**Total Price ..... \$39,300.00**

**Allowance Summary:**

Original Allowance Amount..... \$118,000.00

Current Allowance Amount..... \$111,777.00  
(adjusted by previous field orders)

Allowance Adjustment..... \$(39,300.00)  
(due to this field order)

**New Allowance Amount..... \$72,477.00**

Approved: *Adam Jassan*

Owner or Owner's Representative:

Date: *12/21/18*

Accepted

*[Signature]*

By signing below, I accept the amounts shown hereon as payment in full for the work described herein. Further, I understand that I shall not proceed with any additional work for which payment may be made under future allowance authorizations until such work is approved in writing.

Contractor: *DAB CONSTRUCTORS INC.*

Date: *12/21/2018*

*[Signature]*

Public Works Department  
Construction Management

**D.A.B.**  
**Constructors, Inc.**

P.O. Box 1589 - Inglis, Florida 34449  
(352) 447-5488 - Fax (352) 447-4133  
E-mail: [Boone@dabcon.com](mailto:Boone@dabcon.com)

December 20, 2018

Adam Jessen  
City of New Port Richey Public Works  
Construction Project Manager  
[Jessena@cityofnewportrichey.org](mailto:Jessena@cityofnewportrichey.org)  
Office (727) 841-4538

RE: City of New Port Richey Street Improvement Project  
DAB Job 648

Subject: Intersection Improvements - Madison at Cecelia

Dear Mr. Jessen:

DAB proposes to complete the work below for the lump sum price of \$39,300.00

SCOPE & Pricing notes:

To address the "bump" in each lane by filling the sunken section and milling keyways at all joints to eliminate a sharp tapered "bump" in the travel lanes of Madison Street.

- Drainage will be improved but not "fixed".
- Any "ride issues" on Cecelia will not be addressed.

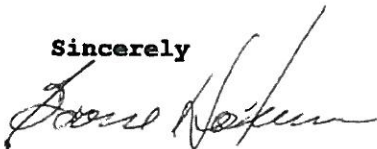
The lump sum cost is for DAB to mobilize and demobilize for this 1-day job.

This includes:

- One milling crew and equipment.
- One paving crew and equipment.
- One Dump truck to haul milled material to your local yard and two dump trucks to haul asphalt from our plant.
- The cost of all asphalt consumed (40-ton +/- estimated)
- Flaggers and signs to control traffic in one lane while the work is done. (We do recommend and request City Police assistance.)
- Trucking in and out for all equipment.
- The depth of milling and thickness of asphalt would be variable as needed to mill out a keyway at all joints and as need in the intersection to provide a minimum mat thickness of one inch.
- The adjustment of one water valve box is included.
- Any striping, loops, or concrete work required would be additional at appropriate contract unit rates.

DAB has scheduled this work for the day of the 3<sup>rd</sup> of January 2019, while school is out, DAB should be able to mill, and/or overbuild the entire intersection within the existing cross walks in one day.

Sincerely



Boone Herberman  
Sr. Project Manager  
DAB Constructors, Inc.