

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

**Gray Areas To Be Filled In By Contractor**

Bid No. 18-002 Date 5/2/2019 Payment Number Final 1  
 Application Period From February 24, 2019 To May 2, 2019  
 Project Name 2017-Hemlock Dr. Stormwater System Improvements  
 Account Number \_\_\_\_\_  
 Owner: City of New Port Richey Phone No. 727-841-4568  
 Engineer: Stroud Engineering Consultants, Inc. Phone No. 352-642-4412  
 Contractor: Augustine Construction, Inc. Phone No. 727-940-3184

<u>Contract Data</u>		<u>Change Orders</u>			
Bids Received	<u>12/4/2015</u>	No. <u>1</u>	Date <u>5/7/2019</u>	Time <u>0</u>	Amount <u>\$ (12,624.32)</u>
Contract Start Date	<u>2/24/2019</u>	No. _____	Date _____	Time _____	Amount _____
Notice to Proceed:	<u>2/12/2019</u>	No. _____	Date _____	Time _____	Amount _____
Calendar Days for Completion	<u>90</u>	No. _____	Date _____	Time _____	Amount _____
Original Completion Date	<u>5/25/2019</u>	No. _____	Date _____	Time _____	Amount _____
Days Extension to Date	<u>0</u>				
New Completion date	_____				
Original Contract Amount	<u>\$ 61,403.00</u>	<b>Summary of Project Status</b>			
Adjustments to Date	<u>\$ (12,624.32)</u>	Total Work Completed	<u>\$ 68,778.68</u>		
Revised Contract Amount	<u>\$ 68,778.68</u>	Material Stored on Site	<u>\$ _____</u>		
Percentage Complete (\$)	<u>84.49%</u>	Total Earned to Date	<u>\$ 68,778.68</u>		
Percentage Complete (Time)	<u>74.44%</u>	Less Retainage <u>0%</u>	<u>\$ _____</u>		
Percentage Complete (Work)	<u>84.49%</u>	Balance	<u>\$ 68,778.68</u>		
		Less Previous Payments	<u>\$ _____</u>		
		Amount Due this Period	<u>\$ 68,778.68</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:**

**Recommended for Payment:**

By: Augustine Construction, Inc.  
 (Contractor)  
 Signature: [Signature]  
 Name: Joseph McLeay  
 (Print of Name)  
 Date: 5/7/19

By: Stroud Engineering Consultants, Inc.  
 (Design Professional)  
 Signature: [Signature]  
 Name: Brent Heath  
 (Print of Name)  
 Date: 5/8/19

**Recommended for Payment:**

**Approved for Payment:**

By: City of New Port Richey  
 (Project Manager)  
 Signature: [Signature]  
 Name: Scott C. Fish  
 (Print of Name)  
 Date: 5/8/19

By: City of New Port Richey  
 (Clerk)  
 Signature: [Signature]  
 Name: Kaiserin W. Rivera  
 (Print of Name)  
 Date: 5/9/19

CITY OF NEW PORT RICHEY, FLORIDA  
 2017-Hemlock Dr. Stormwater System Improvements  
 ESTIMATE FOR PROGRESS PAYMENT

ENG PROJ. NO. 01810-14-02  
 OWNER PROJ. NO. 19-002

PAYMENT APPLICATION No. Final 1  
 FOR PERIOD FROM February 24, 2019 TO May 2, 2019

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		
1	Mobilization/Demobilization	1.00	LS	\$ 4,000.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00	100%	\$ 4,000.00		
2	Construction and As-Built Survey	1.00	LS	\$ 1,500.00	\$ 1,500.00		\$ -	1.00	\$ 1,500.00	100%	\$ 1,500.00		
3	MOT	1.00	LS	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	100%	\$ 1,000.00		
4	Environmental Protection	1.00	LS	\$ 1,400.00	\$ 1,400.00		\$ -	1.00	\$ 1,400.00	100%	\$ 1,400.00		
5	Excavate Pond	2000.00	CY	\$ 6.40	\$ 12,800.00		\$ -	2,574.00	\$ 16,473.60	129%	\$ 16,473.60		
6	Soil Hauling	2000.00	CY	\$ 1.20	\$ 2,400.00		\$ -	2,574.00	\$ 3,088.80	129%	\$ 3,088.80		
7	Soil Disposal	2000.00	CY	\$ 0.05	\$ 100.00		\$ -	2,574.00	\$ 128.70	129%	\$ 128.70		
8	F&I 15" RCP	60.00	LF	\$ 138.00	\$ 8,280.00		\$ -	60.00	\$ 8,280.00	100%	\$ 8,280.00		
9	F&I Type C Inlets	2.00	EA	\$ 3,850.00	\$ 7,700.00		\$ -	2.00	\$ 7,700.00	100%	\$ 7,700.00		
10	Existing Manhole Coring	1.00	EA	\$ 866.00	\$ 866.00		\$ -	1.00	\$ 866.00	100%	\$ 866.00		
11	Existing Inlet Modification	1.00	EA	\$ 2,180.00	\$ 2,180.00		\$ -	1.00	\$ 2,180.00	100%	\$ 2,180.00		
12	Remove & Replace Asphalt Pavement	27.00	SY	\$ 275.00	\$ 7,425.00		\$ -	27.80	\$ 7,645.00	103%	\$ 7,645.00		
13	Remove & Replace Concrete Curb	10.00	LF	\$ 30.00	\$ 300.00		\$ -	10.00	\$ 300.00	100%	\$ 300.00		
14	F&I Concrete Ditch	27.00	SY	\$ 92.00	\$ 2,484.00		\$ -	27.00	\$ 2,484.00	100%	\$ 2,484.00		
15	F&I Concrete Flared End Section	1.00	EA	\$ 1,700.00	\$ 1,700.00		\$ -	1.00	\$ 1,700.00	100%	\$ 1,700.00		
16	F&I Rip-Rap	48.00	SY	\$ 97.00	\$ 4,656.00		\$ -	48.00	\$ 4,656.00	100%	\$ 4,656.00		
17	F&I Finished Soil & Bahia Sod	730.00	CY	\$ 3.40	\$ 2,482.00		\$ -	1,083.70	\$ 3,684.58	148%	\$ 3,684.58		
18	Remove & Dispose Solid Rock	1.00	CY	\$ 100.00	\$ 100.00		\$ -	-	\$ -	0%	\$ -		
19	Remove & Replace Unsuitable Trench Foundation Material	1.00	CY	\$ 15.00	\$ 15.00		\$ -	1.00	\$ 15.00	100%	\$ 15.00		
20	Remove & Replace Unsuitable Trench Backfill Material	1.00	CY	\$ 15.00	\$ 15.00		\$ -	-	\$ -	0%	\$ -		
21	Allowance	1.00	LS	\$ 18,323.00	\$ 18,323.00		\$ -	-	\$ -	0%	\$ -		
22	Field Order #1 - Tree Removal	1.00	LS	\$ 1,677.00	\$ 1,677.00		\$ -	1.00	\$ 1,677.00	100%	\$ 1,677.00		
<b>TOTAL COST OF COLUMNS</b>											\$ 68,778.68	84%	\$ 68,778.68