

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

**Contract Modification No.: 2 Final**

Date: 6/3/2019

**Project Name:** 2014-2015 STREETScape IMPROVEMENTS  
MADISON ST. MAIN ST. TO MASS. AVE. PROJECT

Project No: 17-015

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

**Contractor:** Augustine Constructors, Inc.

**Engineer:** AECOM

**This is a 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>664,424.75</u>	Original Duration	<u>120</u>	Days
Previous Change Orders (Add/Deduct)	\$ <u>941,978.22</u>	Previous Change Orders (Add)	<u>90</u>	Days
This Change Order (Deduct)	\$ <u>(125,857.25)</u>	This Change Orders (Add)	<u>0</u>	Days
Revised Contract Amount	\$ <u>816,120.97</u>	Revised Contract Time	<u>210</u>	Days

The Final Contract Completion Date is:

5/3/2019

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: Augustine Construction Inc. \_\_\_\_\_

By: N/A \_\_\_\_\_

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

Title: N/A \_\_\_\_\_

Title: Vice President \_\_\_\_\_

Date: N/A \_\_\_\_\_

Date: 6/4/19 \_\_\_\_\_

Public Works Director: Robert M Rivera \_\_\_\_\_

Project Manager II: Scott C. Fish \_\_\_\_\_

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

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

Date: 6/6/2019 \_\_\_\_\_

Date: 6/5/19 \_\_\_\_\_

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

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

Bid No. 17-015 Date 5/10/2019 Payment Number Final 4  
 Application Period From January 23, 2019 To May 10, 2019  
 Project Name 2014-2015 Streetscape Improvements Madison St.- Main St.- Massachusetts  
 Account Number \_\_\_\_\_  
 Owner: City of New Port Richey Phone No. 727-841-4536  
 Engineer: Terra Tectonics Design Group, Inc. Phone No. 727-441-4504  
 Contractor: Augustine Construction, Inc. Phone No. 727-940-3184

**Contract Data**

Bids Received 9/7/2017  
 Contract Start Date 6/18/2018  
 Notice to Proceed: 6/5/2018  
 Calendar Days for Completion 120  
 Original Completion Date 10/3/2018  
 Days Extension to Date 90  
 New Completion date 1/13/2019  
 Contract Amount \$ 941,978.22  
 Adjustments to Date \$ (125,857.25)  
 Revised Contract Amount \$ 816,120.97  
 Percentage Complete (\$) 86.64%  
 Percentage Complete (Time) 155.98%  
 Percentage Complete (Work) 100.00%

**Change Orders**

No. 1 Date 6/19/2018 Time \_\_\_\_\_ Amount \$ 277,553.47  
 No. 2 Final Date 6/3/2019 Time \_\_\_\_\_ Amount \$(125,857.25)  
 No. \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_ Amount \_\_\_\_\_  
 No. \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_ Amount \_\_\_\_\_

**Summary of Project Status**

Total Work Completed \$ 816,120.97  
 Material Stored on Site \$ -  
 Total Earned to Date \$ 816,120.97  
 Less Retainage 0% \$ -  
 Balance \$ 816,120.97  
 Less Previous Payments \$ 611,357.71  
**Amount Due this Period \$ 204,763.26**

**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:**

Augustine Construction, Inc.  
 (Contractor)  
 By: [Signature]  
 (Signature)  
 Name: Joseph McCoy  
 (Print or type)  
 Date: 6/4/19

**Recommended for Payment:**

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

**Recommended for Payment:**

City of New Port Richey  
 (Project Manager)  
 By: [Signature]  
 (Signature)  
 Name: Scott C. Fish  
 (Print or type)  
 Date: 6/5/19

**Approved for Payment:**

City of New Port Richey  
 (Owner)  
 By: [Signature]  
 (Signature)  
 Name: ROBERT M RIVERA  
 (Print or type)  
 Date: 6/6/2019