

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

Gray Areas To Be Filled In By Contractor

Bid No. 18-003 Date 3/1/2019 Payment Number 7-Final
 Application Period From March 2, 2019 To June 3, 2019
 Project Name Orange Lake Restoration and 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 Phone No. 727-741-4934

Contract Data

Bids Received 1/11/2018
 Contract Start Date 5/10/2018
 Notice to Proceed: 5/10/2018
 Calendar Days for Completion 210
 Original Completion Date 12/6/2018
 Days Extension to Date 0
 New Completion date _____

Change Orders

No. <u>1</u>	Date <u>7/1/2019</u>	Time _____	Amount <u>\$ (24,517.86)</u>
No. _____	Date _____	Time _____	Amount _____
No. _____	Date _____	Time _____	Amount _____
No. _____	Date _____	Time _____	Amount _____

Summary of Project Status

Original Contract Amount	\$ <u>1,297,796.00</u>	Total Work Completed	\$ <u>1,273,278.14</u>
Adjustments to Date	\$ <u>(24,517.86)</u>	Material Stored on Site	\$ <u>-</u>
Revised Contract Amount	\$ <u>1,273,278.14</u>	Total Earned to Date	\$ <u>1,273,278.14</u>
Percentage Complete (\$)	<u>98.11%</u>	Less Retainage <u>0%</u>	\$ <u>-</u>
Percentage Complete (Time)	<u>140.48%</u>	Balance	\$ <u>1,273,278.14</u>
Percentage Complete (Work)	<u>98.11%</u>	Less Previous Payments	\$ <u>1,035,301.59</u>
		Amount Due this Period	\$ <u>237,976.55</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:

AUGUSTINE CONSTRUCTION
(Contractor)
 By: [Signature]
(Signature)
 Name: JOSEPH McCoy
(Print or type)
 Date: 7/11/19

Recommended for Payment:

STROUD ENGINEERING CONSULTANTS, INC.
(Design Professional)
 By: [Signature]
(Signature)
 Name: BRENT HEATH
(Print or type)
 Date: JULY 11, 2019

Recommended for Payment:

City of New Port Richey
(Project Manager)
 By: [Signature]
(Signature)
 Name: Martin Field
(Print or type)
 Date: 7-11-19

Approved for Payment:

City of New Port Richey
(Owner)
 By: [Signature]
(Signature)
 Name: Brent M. Rubin
(Print or type)
 Date: 07/11/2019