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919.354.3800 • www.poblocki.com

Project: City of New Port Richey
Wayfinding Phase II
Contract Date: 3/13/19
Notice to Proceed: 5/16/19

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A ITEM NO.	DESCRIPTION OF WORK		C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
1	ST-2: 10 ft Pole Monument Directional	29	3,296.00	\$ 95,584.00	\$ -	\$ -	\$ -	0%	\$ 95,584.00	\$ -
2	ST-2.1: DOT Approved Directional	2	6,873.00	\$ 13,746.00	\$ -	\$ -	\$ -	0%	\$ 13,746.00	\$ -
3	ST-2.2: 8 FT Pole Mounted Directional	4	3,318.00	\$ 13,272.00	\$ -	\$ -	\$ -	0%	\$ 13,272.00	\$ -
4	ST-5: Main Entrance Monument Sign	3	11,912.00	\$ 35,736.00	\$ -	\$ -	\$ -	0%	\$ 35,736.00	\$ -
5	ST-5.03: Main Entrance LED Monument Sign	1	34,675.00	\$ 34,675.00	\$ -	\$ -	\$ -	0%	\$ 34,675.00	\$ -
6	ST-6: Park Kiosk	3	5,830.00	\$ 17,490.00	\$ -	\$ -	\$ -	0%	\$ 17,490.00	\$ -
7	ST-7: Park Entrance Sign	13	5,042.00	\$ 65,546.00	\$ -	\$ -	\$ -	0%	\$ 65,546.00	\$ -
8	ST-11: Restroom	2	813.00	\$ 1,626.00	\$ -	\$ -	\$ -	0%	\$ 1,626.00	\$ -
9	ST-13: Prohibit Sign	1	1,995.00	\$ 1,995.00	\$ -	\$ -	\$ -	0%	\$ 1,995.00	\$ -
10	ST-14: Pole Mounted 2-Panel Sign	9	3,232.00	\$ 29,088.00	\$ -	\$ -	\$ -	0%	\$ 29,088.00	\$ -
11	Mobilization and Demobilization	1	8,000.00	\$ 8,000.00	\$ -	\$ -	\$ -	0%	\$ 8,000.00	\$ -
12	General Conditions, Engineering, Renderings	1	3,750.00	\$ 3,750.00	\$ -	\$ -	\$ -	0%	\$ 3,750.00	\$ -
13	ST-6: Park Kiosk (Added to Contract)	1	6,192.00	\$ 6,192.00	\$ -	\$ -	\$ -	0%	\$ 6,192.00	\$ -
TOTAL		70		\$ 326,700.00	\$ -	\$ -	\$ -	0%	\$ 326,700.00	\$ -

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: N/A
 APPLICATION DATE: N/A
 PERIOD: N/A
 ARCHITECT'S PROJECT NO: N/A

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G / C)			
1	ST-2.2: Wayfinding Directional 8' Per the approved submittal package the number of 2.2 signs was increased by (x38). Sign type 2 and 14 were removed and converted to sign type 2.2.	Qty 38 Price Ea 3,318.00 \$ 126,084.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 126,084.00	\$ -
2	ST-5.03: EMT Modifications & Electrical EMT Modification & Electrical is the combined cost for both the larger EMT board that was requested, and the electrical work needed to pull power to the median of the roadway. This covers both directional boring, pulling power, and installation of a meter box for sign type 5.03.	1 13,975.00 \$ 13,975.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,975.00	\$ -
3	ST-5: Monument Gateway Sign An additional gateway sign was added to the project per the approved submittal.	1 11,912.00 \$ 11,912.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 11,912.00	\$ -
4	ST-18: City Hall Fabricated Letters & Survey "City Hall" fabricated letters were added to the project per the approved submittal. This cost includes both installation and product for sign type 18.	1 3,745.00 \$ 3,745.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,745.00	\$ -
5	ST-07: Modification Double Sided Letters The submittal package requested we convert (x4) type 7 signs to have double sided prismatic/FCO lettering. This cost covers both the additional flat cut and cast aluminum letters.	3 1,550.00 \$ 4,650.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,650.00	\$ -
6	ST-06: Display Cabinet Modification Allowance The park kiosk signs were requested to include a direct image park map and magnetic posting board. This cost will cover the retrofitting components for the display cabinets as well as removal of the existing cork board and LED elements.	5 1,200.00 \$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$ -
7	ST-6: Park Kiosk Sign An additional park kiosk sign was added to the scope of work per Elaine Smith and approved by Debbie Manns.	1 6,192.00 \$ 6,192.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,192.00	\$ -
8	ST-2.2 Fluted Posts - Attic Stock	6 245.00 \$ 1,470.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,470.00	\$ -
9	ST-2.2 Two Piece Cast Aluminum Base	6 229.00 \$ 1,374.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,374.00	\$ -
10	ST-04 Fluted Posts - Attic Stock	6 390.00 \$ 2,340.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,340.00	\$ -
11	Owner contingency	1 \$ 10,000.00						\$ 10,000.00	
	TOTAL	69 \$ 187,742.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 187,742.00	\$ -

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					D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
1	Deduct ST-14 - Quantity dropped from 9 to 0.			\$ (29,088.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (29,088.00)	\$ -
2	Deduct ST-2 - Quantity dropped from 29 to 0.			\$ (95,584.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (95,584.00)	\$ -
3	Deduct ST-13 - Quantity dropped from 1 to 0.			\$ (1,995.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (1,995.00)	\$ -
4	Deduct ST-07 - Quantity dropped from 13 to 11.			\$ (10,084.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (10,084.00)	\$ -
TOTAL	41			\$ (136,751.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (136,751.00)	\$ -