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

Gray Areas To Be Filled In By Contractor

Bid No.	19-003	Date	1/15/2020	Payment Number	4-Final
Application Period	From	October 17, 2019	To	November 15, 2019	
Project Name	2017 Seawall Repair - Sims Park and Cotee River Park.				
Account Number					
Owner:	City of New Port Richey			Phone No	727-841-4536
Engineer:	Stroud Engineering Consultants, Inc.			Phone No	352-642-4412
Contractor:	Foundation Professionals of Florida			Phone No	855-934-7688

Contract Data		**Change Orders**						
Bids Received	12/4/2015	No	1	Date	1/16/2020	Time		Amount $ (37,424.49)
Contract Start Date	4/8/2019	No.		Date		Time		Amount
Notice to Proceed:	4/8/2019	No.		Date		Time		Amount
Calendar Days for Completion	120	No		Date		Time		Amount
Original Completion Date	8/6/2019	No		Date		Time		Amount
Days Extension to Date	86							

		Summary of Project Status		
New Completion date	10/31/2019			
Original Contract Amount	$ 298,930.00	Total Work Completed		$ 261,505.51
Adjustments to Date	$ (37,424.49)	Material Stored on Site		$ -
Revised Contract Amount	$ 261,505.51	Total Earned to Date		$ 261,505.51
Percentage Complete ($)	87.48%	Less Retainage	0%	$ -
Percentage Complete (Time)	235 00%	Balance		$ 261,505.51
Percentage Complete (Work)	87.48%	Less Previous Payments		$ 167,130.21
		Amount Due this Period		$ 94,375.30

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:

Foundation Professional of Florida
(Contractor)

By: [signature]
(Signature)

Name: V.P
(Print or type)

Date: 1-16-2020

Recommended for Payment:

Stroud Engineering Consultants
(Design Professional)

By [signature]
(Signature)

Name: Brent Heath
(Print or type)

Date 1/21/20

Recommended for Payment:

City of New Port Richey
(Project Manager)

By: [signature]
(Signature)

Name Martin Field
(Print or type)

Date: 1-21-20

Approved for Payment:

City of New Port Richey
(Owner)

By: [signature]
(Signature)

Name: Robert Rivera
(Print or type)

Date: 01/21/2020

CITY OF NEW PORT RICHEY, FLORIDA
2017 Seawall Repair - Sims Park and Cotee River Park.
ESTIMATE FOR PROGRESS PAYMENT

ENG PROJ. NO. 01810-14-02

OWNER PROJ NO 19-003

PAYMENT APPLICATION No. 4-Final

FOR PERIOD FROM October 17 2019 TO December 31, 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	L.S.	$ 20,000.00	$ 20,000 00	1.00	$ 20,000 00	-	$	100%	$ 20,000 00
2	Environmental Protection	1.00	L.S.	$ 3,500.00	$ 3,500 00	1.00	$ 3,500 00		$	100%	$ 3,500 00
3	Maintenance of Traffic	1.00	L.S.	$ 2,500.00	$ 2,500 00	1.00	$ 2,500 00	-	$	100%	$ 2,500 00
4	Pressure Washing Seawall Face	1.00	L.S.	$ 3,000.00	$ 3,000 00	1.00	$ 3,000 00	-	$	100%	$ 3,000.00
5	F&I 4-inch Drainage Assemblies	280.00	EA	$ 297.00	$ 83,160 00	280.00	$ 83,160 00	43.00	$ 12,771 00	115%	$ 95,931 00
6	F&I Polyurethane Injection-Soil Stabilization	1000.00	GAL	$ 69.00	$ 69,000 00	370.27	$ 25,548 63	168.22	$ 11,607 18	54%	$ 37,155 81
7	F&I Polyurethane Injection Location-Piping Installation	200.00	EA	$ 5.00	$ 1,000 00	200.00	$ 1,000 00	41.00	$ 205 00	121%	$ 1 205 00
8	F&I Polyurethane Injection-Void Fill	200.00	GAL	$ 95.00	$ 19,000 00	167.42	$ 5,904 90	7 14	$ 678 30	87%	$ 16,583 20
9	F&I Sidewalk Repair-(Sidewalk Lifting)	50.00	GAL	$ 75.00	$ 3,750 00	26.25	$ 1,968 75		$	53%	$ 1,968 75
10	F&I Major Crack Repair (Jute Rope, Fiberglass Rebar, Epoxy Grout and Seal	500.00	LF	$ 65.00	$ 32,500 00	84.67	$ 5,503 55	169.00	$ 10,985 00	51%	$ 16,488 55
11	F&I Minor Crack Repair (Epoxy Grout and Seal)	500.00	LF	$ 40.00	$ 20,000.00	227 00	$ 9,080 00	238.50	$ 9,540 00	93%	$ 18,620 00
12	F&I Spall Patching	80.00	SF	$ 40.00	$ 3,200 00	17.86	$ 714 40	97.97	$ 3,918 80	145%	$ 4,633 20
13	F&I Cap Drain Replacement	20.00	EA	$ 40.00	$ 800 00	37.00	$ 1,480.00	-	$	185%	$ 1,480 00
14	F&I Helical Anchor	3.00	EA	$ 2,500.00	$ 7,500 00	4 00	$ 0,000 00	-	$	133%	$ 10,000 00
15	Allowance for Extra Work Authorized by Owner	1.00	LS	$ 1,560.00	$ 1,560 00		$	-	$ -	0%	$ -
16	Math error correction. Bid amount for Item No. 5 was off by $20.00.	1.00	LS	$ 20.00	$ 20 00		$		$	0%	$
					$		$	-	$	#DIV/0!	$
					$		$		$	#DIV/0!	$
17	Field Order #1 - Russ Park	1.00	LS	$ 2,340.00	$ 2 340 00	1 00	$ 2,340 00	-	$	100%	$ 2 340 00
18	Field Order #2-Grand and Boat Ramp	1.00	LS	$ 26,100.00	$ 26,100 00		$	1 00	$ 26,100 00	100%	$ 26,100 00
	TOTAL COST OF COLUMNS				$ 298 930 00		$ 185,700 23		$ 75,805 28	87%	$ 261,505 51

David B. Br