

**CONTRACT MODIFICATION
(CHANGE ORDER)**

Contract Modification No.: 1 Rev

Date: 12/30/2020

Project Name: 01-2016-Grand Stormwater System Improvements

Project No:

Owner: City of New Port Richey, City Council

Contractor: Southern Road & Bridge

Engineer: Stroud Engineering Consultants, Inc.

This is a final Deductive Change Order to the Contract Amount and the Following Modifications to the Contract are hereby ordered:

Contract Amount	Contract Time (Cal. Days)
Original Contract Amount	\$ <u>328,565.00</u> Original Duration
<u>60</u> Days	
Previous Change Orders (Add/Deduct)	\$ <u>0.00</u> Previous Change Orders (Add) <u>0</u> Days
This Change Order	\$ <u>10,450.00</u> This Change Orders (Add) <u>45</u> Days
Revised Contract Amount	\$ <u>339,015.00</u> Revised Contract Time <u>105</u> Days

The Final Contract Completion Date is:

December 15, 2020

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 Southern Road & Bridge, LLC

By: N/A

By: 

Title N/A

Title Managing member

Date N/A

Date: 1/6/2021

Public Works Director 

Project Manager/Inspector

By: 

By: 

Date: 1/7/2021

Date: 1/7/2021

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

Gray Areas To Be Filled In By Contractor

Bid No. _____ Date 12/17/2020 Payment Number 2-Final
 Application Period From 09/29/20 To 12/15/20
 Project Name 01-2016-Grand 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: Southern Road & Bridge Phone No. 727-940-5395

Contract Data

Bids Received	<u>12/4/2015</u>	No. <u>1</u>	Date <u>12/30/2020</u>	Time <u>45</u>	Amount <u>\$ 10,450.00</u>
Contract Start Date	<u>9/2/2020</u>	No. _____	Date _____	Time _____	Amount _____
Notice to Proceed:	<u>8/13/2020</u>	No. _____	Date _____	Time _____	Amount _____
Calendar Days for Completion	<u>60</u>	No. _____	Date _____	Time _____	Amount _____
Original Completion Date	<u>10/31/2020</u>	No. _____	Date _____	Time _____	Amount _____
Days Extension to Date	<u>45</u>				
New Completion date	<u>12/15/2020</u>				

Change Orders

No. <u>1</u>	Date <u>12/30/2020</u>	Time <u>45</u>	Amount <u>\$ 10,450.00</u>
No. _____	Date _____	Time _____	Amount _____
No. _____	Date _____	Time _____	Amount _____
No. _____	Date _____	Time _____	Amount _____

Summary of Project Status

Original Contract Amount	<u>\$ 328,585.00</u>	Total Work Completed	<u>\$ 339,015.00</u>
Adjustments to Date	<u>\$ 10,450.00</u>	Material Stored on Site	<u>\$ -</u>
Revised Contract Amount	<u>\$ 339,015.00</u>	Total Earned to Date	<u>\$ 339,015.00</u>
Percentage Complete (\$)	<u>137.86%</u>	Less Retainage <u>0%</u>	<u>\$ -</u>
Percentage Complete (Time)	<u>101.92%</u>	Balance	<u>\$ 339,015.00</u>
Percentage Complete (Work)	<u>100.00%</u>	Less Previous Payments	<u>\$ 159,282.50</u>
		Amount Due this Period	<u>\$ 179,732.50</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:

Southern Road & Bridge LLC
(Contractor)
 By: 
(Signature)
 Name: Lucas L. Pappas, Managing Member
(Print or type)
 Date: 1/6/2021


Recommended for Payment:

(Design Professional)
 By: _____
(Signature)
 Name: _____
(Print or type)
 Date: _____

Recommended for Payment:

City of New Port Richey
(Project Manager)
 By: 
(Signature)
 Name: SCOTT C FISH
(Print or type)
 Date: 1/7/2021

Approved for Payment:

City of New Port Richey
(Owner)
 By: 
(Signature)
 Name: ROBERT M RUSNITS
(Print or type)
 Date: 01/07/2021