

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

Contract Modification No.: 2

Date: 05/5/2021

Project Name: 2019-Gloria Swanson Parking Lot Improvements **Project No.:**

Owner: City of New Port Richey, City Council

Contractor: Augustine Construction

Engineer: Genesis/Half.

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>992,000.00</u>	Original Duration	<u>180</u>	Days
Previous Change Orders (Add/Deduct)	\$ <u>66,108.05</u>	Previous Change Orders (Add)	<u>0</u>	Days
This Change Order (Deduct)	\$ <u>(10,863.25)</u>	This Change Orders (Add)	<u>0</u>	Days
Revised Contract Amount	\$ <u>1,047,244.80</u>	Revised Contract Time	<u>0</u>	Days

The Final Contract Completion Date is:

Oct. 4, 2021

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

By: _____

By: Joseph McCoy 

Title _____

Title Vice President

Date _____

Date: 5-5-21

Public Works Director _____

Project Manager _____

By: 

By: Se H 

Date: 5/6/21

Date: 5/6/21

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

Gray Areas To Be Filled In By Contractor

Bid No. 20-003 Date 5/5/2021 Payment Number 7 Final
 Application Period From 04/23/21 To 05/05/21
 Project Name 2019-Gloria Swanson Parking Lot Improvements
 Account Number 405535-4638-0963
 Owner: City of New Port Richey Phone No. 727-841-4536
 Engineer: Haff Associates, Inc. Phone No. 813-331-0956
 Contractor: Augustine Construction Inc. Phone No. 727-940-3184

Contract Data

Bids Received 10/15/2019
 Contract Start Date 4/7/2020
 Notice to Proceed: 4/7/2020
 Calendar Days for Completion 180
 Original Completion Date 10/4/2020
 Days Extension to Date 0
 New Completion date 10/4/2020
 Original Contract Amount \$ 992,000.00
 Adjustments to Date \$ 55,244.80
 Revised Contract Amount \$ 1,047,244.80
 Percentage Complete (\$) 198.90%
 Percentage Complete (Time) 218.33%
 Percentage Complete (Work) 100.00%

Change Orders

No.	Date	Time	Amount
<u>1</u>	<u>9/24/2020</u>	<u>0</u>	<u>\$ 66,108.05</u>
<u>2</u>	<u>5/5/2021</u>	<u>0</u>	<u>\$ (10,863.25)</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
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Summary of Project Status

Total Work Completed	\$ <u>1,047,244.80</u>
Material Stored on Site	\$ <u>-</u>
Total Earned to Date	\$ <u>1,047,244.80</u>
Less Retainage <u>0%</u>	\$ <u>-</u>
Balance	\$ <u>1,047,244.80</u>
Less Previous Payments	\$ <u>977,589.93</u>
Amount Due this Period	\$ <u>69,654.87</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, Inc.
(Contractor)
 By: 
(Signature)
 Name: Joseph McCloy
(Print or type)
 Date: 5-5-21

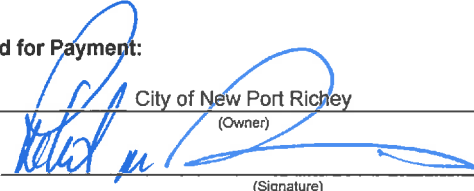
Recommended for Payment:

Haff Associates, inc.
(Design Professional)
 By: _____
(Signature)
 Name: David Fleeman P.E.
(Print or type)
 Date: _____

Recommended for Payment:

City of New Port Richey
(Project Manager)
 By: 
(Signature)
 Name: Scott C. Fish
(Print or type)
 Date: 5/6/21

Approved for Payment:

City of New Port Richey
(Owner)
 By: 
(Signature)
 Name: Robert M. Rivera
(Print or type)
 Date: 5/6/2021