

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

**Gray Areas To Be Filled In By Contractor**

Bid No. 21-003 Date 9/9/2021 Payment Number 5-FINAL  
 Application Period From September 1, 2021 To September 30, 2021  
 Project Name 2019 Nebraska Avenue Parking Lot Improvements  
 Account Number XXXXXX-XXXX-XX  
 Owner: City of New Port Richey Phone No. 727-841-4536  
 Engineer: Kimley-Horn Phone No. 727-498-2594  
 Contractor: Right of Way Contracting LLC Phone No. 813-309-0724

**Contract Data**

**Change Orders**

| Bids Received                          | 1/21/2021 | No. | 1 | Date | 4/21/2021 | Time | 120 Days | Amount | \$90,000.00 |
|--|-----------|-----|---|------|-----------|------|----------|--------|-------------|
| Contract Start Date                    | 4/14/2021 | No. |   | Date |           | Time |          | Amount |             |
| Notice to Proceed:                     | 5/10/2021 | No. |   | Date |           | Time |          | Amount |             |
| Calendar Days for Completion(original) | 180       | No. |   | Date |           | Time |          | Amount |             |
| Original Completion Date               | 11/6/2021 | No. |   | Date |           | Time |          | Amount |             |
| Days Extension to Date                 | (55 Days) |     |   |      |           |      |          |        |             |
| New Completion date                    | 9/7/2021  |     |   |      |           |      |          |        |             |

**Summary of Project Status**

|                            |               |                               |                      |
|----------------------------|---------------|-------------------------------|----------------------|
| Original Contract Amount   | \$ 721,942.50 | Total Work Completed          | \$ 794,827.65        |
| Adjustments to Date        | \$ 90,000.00  | Material Stored on Site       | \$ -                 |
| Revised Contract Amount    | \$ 811,942.50 | Total Earned to Date          | \$ 794,827.65        |
| Percentage Complete (\$)   | 97.89%        | Less Retainage                | \$ 0%                |
| Percentage Complete (Time) | 71.84%        | Balance                       | \$ 794,827.65        |
| Percentage Complete (Work) | 110.10%       | Less Previous Payments        | \$ 661,983.13        |
|                            |               | <b>Amount Due this Period</b> | <b>\$ 132,844.52</b> |

**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:**

Right of Way Contracting  
(Contractor)  
By: Kelly Fulford  
(Signature)  
Name: Kelly Fulford  
(Print or type)  
Date: 9/14/2021

**Recommended for Payment:**

Kimley - Horn  
(Design Professional)  
By: [Signature]  
(Signature)  
Name: Mike Semago  
(Print or type)  
Date: 9/20/2021

**Recommended for Payment:**

City of New Port Richey  
(Project Manager)  
By: Gary Peterson  
(Signature)  
Name: Gary Peterson/Martin Field  
(Print or type)  
Date: 9/20/2021

**Approved for Payment:**

City of New Port Richey  
(Owner)  
By: \_\_\_\_\_  
(Signature)  
Name: Robert M. Rivera  
(Print or type)  
Date: \_\_\_\_\_

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

**Contract Modification No.:** 2

Date: 09/20/2021

**Project Name:** 2019-Nebraska Ave. Parking Lot Improvement

Project No:

**Owner:** City of New Port Richey, City Council

**Contractor:** Right of Way Contracting, LLC

**Engineer:** Kimley - Horn

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

| <b>Contract Amount</b>       |                       | <b>Contract Time (Cal. Days)</b> |                 |
|------------------------------|-----------------------|----------------------------------|-----------------|
| Original Contract Amount     | \$ <u>721,942.50</u>  | Original Duration                | <u>180</u> Days |
| Previous Change Orders (Add) | \$ <u>90,000.00</u>   | Previous WCD (Deduct)            | <u>60</u> Days  |
| This Change Order (Deduct)   | \$ <u>(17,114.85)</u> | This Change Orders (Add)         | <u>0</u> Days   |
| Revised Contract Amount      | \$ <u>794,827.65</u>  | Revised Contract Time            | <u>120</u> Days |

The Final Contract Completion Date is:

September 12, 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 \_\_\_\_\_

By: \_\_\_\_\_

By: Kelly Fulford

Title \_\_\_\_\_

Title Managing Member

Date \_\_\_\_\_

Date: 9/20/2021

Public Works Director \_\_\_\_\_

Project Manager/Inspector \_\_\_\_\_

By: Robert M Rivera

By: Gary Peterson

Date: 09/20/2021

Date: 9/20/2021