

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

OCT 19 item

Gray Areas To Be Filled In By Contractor

Bid No. 20-008 Date 9/10/2021 Payment Number 5 Final
 Application Period From 07/10/21 To 09/10/21
 Project Name 2019-RAC Tennis Courts
 Account Number 405-0955-533-63-81
 Owner: City of New Port Richey Phone No. 727-841-4568
 Engineer: Half Engineering Phone No. 813-331-0956
 Contractor: Augustine Construction Company Phone No. 727-741-4934

Contract Data

Bids Received 6/11/2020
 Contract Start Date 1/11/2021
 Notice to Proceed: 1/11/2021
 Calendar Days for Completion 180
 Original Completion Date 7/10/2021
 Days Extension to Date 0
 New Completion date 7/10/2021
 Original Contract Amount \$ 520,705.00
 Adjustments to Date \$ -
 Revised Contract Amount \$ 520,705.00
 Percentage Complete (\$) #DIV/0!
 Percentage Complete (Time) 134.44%
 Percentage Complete (Work) 100.00%

Change Orders

No.	Date	Time	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Summary of Project Status

Total Work Completed	\$ 520,705.00
Material Stored on Site	\$ -
Total Earned to Date	\$ 520,705.00
Less Retainage <u>0%</u>	\$ -
Balance	\$ 520,705.00
Less Previous Payments	\$ 430,858.15
Amount Due this Period	\$89,846.85

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]
(Signature)
 Name: Joseph McCoy
(Print or type)
 Date: 9-16-21

Recommended for Payment:

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

Recommended for Payment:

City of New Port Richey
(Project Manager)
 By: [Signature]
(Signature)
 Name: Jimmie Yutiques
(Print or type)
 Date: 9-22-21

Approved for Payment:

City of New Port Richey
(Owner)
 By: [Signature]
(Signature)
 Name: Robert M. Rivera
(Print or type)
 Date: 9/22/2021