

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

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

Bid No. 20-019 Date 5/5/2022 Payment Number 9 (C-01) Final  
 Application Period From 03/01/22 To 04/30/22  
 Project Name 2019-2020-Street Improvement Project - Change Order (1) 20-21 Street Improvement Project  
 Account Number \_\_\_\_\_  
 Owner: City of New Port Richey Phone No. (727)-841-4543  
 Engineer: Half, David Fleeman Phone No. (813) 781-5321  
 Contractor: Ajax Paving, Isbell Troxell Phone No. (813)-924-2284

**Contract Data**

		<u>Change Orders</u>			
Bids Received	<u>9/18/2020</u>	No. <u>1</u>	Date <u>12/13/2021</u>	Time <u>315</u>	Amount <u>\$ 1,249,575.11</u>
Contract Start Date	<u>1/25/2021</u>	No. <u>2</u>	Date <u>05/06/2022/</u>	Time _____	Amount <u>\$ (343,959.11)</u>
Notice to Proceed:	<u>12/17/2020</u>	No. _____	Date _____	Time _____	Amount _____
Calendar Days for Completion	<u>180</u>	No. _____	Date _____	Time _____	Amount _____
Original Completion Date	<u>7/24/2021</u>	No. _____	Date _____	Time _____	Amount _____
Days Extension to Date	<u>315</u>				
New Completion date	<u>6/4/2022</u>				


**Summary of Project Status**

Original Contract Amount	<u>\$ 1,491,146.85</u>	Total Work Completed	<u>\$ 2,396,762.85</u>
Adjustments to Date	<u>\$ 1,249,575.11</u>	Material Stored on Site	<u>\$ -</u>
Revised Contract Amount	<u>\$ 2,396,762.85</u>	Total Earned to Date	<u>\$ 2,396,762.85</u>
Percentage Complete (\$)	<u>175.18%</u>	Less Retainage <u>0%</u>	<u>\$ -</u>
Percentage Complete (Time)	<u>93.94%</u>	Balance	<u>\$ 2,396,762.85</u>
Percentage Complete (Work)	<u>100.00%</u>	Less Previous Payments	<u>\$ 2,132,688.05</u>
		<b>Amount Due this Period</b>	<b>\$ 264,074.80</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:**

Ajax Paving Industries of Florida, LLC  
(Contractor)  
 By:   
(Signature)  
 Name: Isbell Troxell  
(Print or type)  
 Date: 5/6/2022


**Recommended for Payment:**

N/A  
(Design Professional)  
 By: \_\_\_\_\_  
(Signature)  
 Name: N/A  
(Print or type)  
 Date: N/A

**Recommended for Payment:**

City of New Port Richey  
(Project Manager)  
 By:   
(Signature)  
 Name: Sean Howard  
(Print or type)  
 Date: 5/6/2022

**Approved for Payment:**

City of New Port Richey  
(Owner)  
 By:   
(Signature)  
 Name: MARTIN FIELD  
(Print or type)  
 Date: 5-6-22





CITY OF NEW PORT RICHEY, FLORIDA  
 2019-2020-Street Improvement Project - Change Order (1) 20-21 Street Improvement Project  
 ESTIMATE FOR PROGRESS PAYMENT

ENG PROJ. NO. 01810-14-02  
 OWNER PROJ. NO. 20-019

PAYMENT APPLICATION No. 9 (C-01) Final  
 04/30/22

FOR PERIOD FROM 03/01/22 TO 04/30/22

ITEM NO.	DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL	CONTRACT		SCHEDULED VALUE	COMPLETED PREVIOUSLY		COMPLETED THIS MONTH		COMPLETED TO DATE		
		QUANT	UNIT OF MEAS.		QUANT	TOTAL COST	QUANT	TOTAL COST	% COMPLETE	TOTAL COST	
1.01	Medication	1.00	LS	\$ 116,613.20	\$	0.75	\$ 87,459.90	0.25	\$ 29,153.30	100%	\$ 116,613.20
1.02	Maintenance of Traffic	1.00	LS	\$ 147,761.44	\$	0.75	\$ 110,821.08	0.25	\$ 36,940.36	100%	\$ 147,761.44
1.03	NOES Compliance	1.00	LS	\$ 8,991.10	\$	0.75	\$ 6,686.33	0.25	\$ 2,304.77	100%	\$ 8,991.10
2.01	1/2 Overlay (SF-12.5 Traffic C, Fine)	41,605	SY	\$ 8,777,435.85	\$	43,729.43	\$ 383,445.71	214.00	\$ 1,886.55	108%	\$ 385,332.26
2.02	Overhaul	1,465	SY	\$ 12,569,444.35	\$	1,464.37	\$ 15,436.42		\$	100%	\$ 15,436.42
2.03	Saw Cut & Remove Asphalt, Remove and Replace Base	3,178	SY	\$ 65,038,286.24	\$	1,132.23	\$ 73,685.53		\$	36%	\$ 73,685.53
2.04	Saw Cut & Remove Asphalt and Base	70	SY	\$ 148,877,304.90	\$	82.00	\$ 9,229.94		\$	39%	\$ 9,229.94
2.15	CONCRETE CURB & GUTTER, TYPICAL	150	SY	\$ 113,059,195.94	\$	40,325.00	\$ 84,692.50	135.00	\$ 18,954.50	89%	\$ 103,647.00
2.06	3/16" Valley Gutter	36,430	SY	\$ 51,151,417.40	\$	212.00	\$ 20,843.80		\$ 269.80	105%	\$ 21,113.60
2.07	Saw Cut & Remove Curb	278	LF	\$ 50,787,10,511.46	\$	207.00	\$ 10,511.46		\$	77%	\$ 10,511.46
2.08	Maint Curb	118	LF	\$ 41,558,4,904.08	\$	182.00	\$ 1,238.40		\$	100%	\$ 1,238.40
2.09	CONCRETE CURB & GUTTER, TYPE F	26	LF	\$ 51,560,1,341.60	\$	24.00	\$ 1,238.40		\$	137%	\$ 6,732.72
2.16	3/16" Ribbon Curb	134	LF	\$ 42,133,5,645.42	\$	140.00	\$ 5,688.20		\$	92%	\$ 1,238.40
2.17	FOOT Concrete Curb Ramp	392	SF	\$ 28,477,3,705.80	\$	146.00	\$ 3,705.80		\$	104%	\$ 5,888.20
2.18	Saw Cut and Remove Concrete	3,025	SF	\$ 5,799,22,146.75	\$	4,985.00	\$ 28,573.65		\$	36%	\$ 3,705.80
2.19	1" Thick Concrete Finishwork	3,480	SF	\$ 10,259,35,809.20	\$	4,636.00	\$ 47,725.02		\$	129%	\$ 28,573.65
2.13	1" Black Concrete Finishwork	28	SF	\$ 15,759,442.12	\$	468.00	\$ 7,369.72		\$	193%	\$ 47,725.02
2.14	Concrete Flume	44	LF	\$ 91,333,4,018.52	\$	35.00	\$ 3,198.65		\$	1671%	\$ 7,989.72
3.01	Adjust Gate Valve Box	2	EACH	\$ 270.33	\$	1.00	\$ 270.33		\$	80%	\$ 3,198.65
3.02	Adjust Manhole Top (Partial Structure Adjustment)	4	EACH	\$ 4,821.94	\$		\$		\$	50%	\$ 270.33
3.03	Adjust Manhole Top (Ring And Cover Only)	4	EACH	\$ 286.13	\$		\$		\$	0%	\$
4.01	24" White Stop Bar	45	EACH	\$ 113.29	\$	5,095.95	\$		\$	0%	\$
4.02	6" Double Yellow Catheters Striping	7,053	LF	\$ 2,777,19,599.81	\$	23,472.42	\$		\$	0%	\$
4.03	1" White Edge Line / Lane Striping	17,009	LF	\$ 1,369,23,472.42	\$		\$		\$	120%	\$ 6,114.42
4.04	Thermoplastic "NO DUMPING" marking	34	EACH	\$ 163.56	\$	5,500.70	\$		\$	105%	\$ 20,658.66
4.05	White Thermoplastic Pavement Arrow	2	EACH	\$ 163.56	\$	327.10	\$		\$	90%	\$ 21,106.48
4.06	White Thermoplastic "SCHOOL" marking	5	EACH	\$ 251.62	\$	1,258.10	\$		\$	66%	\$ 3,596.10
4.07	Special Emphasize White Crosswalk	6	EACH	\$ 566.15	\$	1,329.30	\$		\$	100%	\$ 327.10
4.08	Reflective Pavement Marker (Bi-directional White/Red)	456	EACH	\$ 5.03	\$	2,193.08	\$		\$	500%	\$ 5,681.50
4.09	Reflective Pavement Marker (Bi-directional Yellow)	28	EACH	\$ 6.28	\$	176.12	\$		\$	3033%	\$ 831.74
4.10	In Street Pedestrian Crossing Sign (R1-6A/R1-6C)	6	EACH	\$ 440.34	\$	2,642.04	\$		\$	104%	\$ 2,278.59
4.11	Pedestrian Crossing Sign W/Pole (W11-2 & W18-7P)	82	EACH	\$ 440.34	\$	27,301.08	\$		\$	0%	\$
4.12	Detachable Warning Mark	6	EACH	\$ 251.62	\$	1,509.72	\$		\$	100%	\$ 27,301.08
5.01	Remove Existing Tree And Stump	1	EACH	\$ 2,750.00	\$	2,750.00	\$		\$	0%	\$
5.02	Remove Existing Stump	1	EACH	\$ 825.00	\$	825.00	\$		\$	0%	\$
5.03	Tree Root Pruning	40	LF	\$ 55.00	\$	2,200.00	\$		\$	0%	\$
5.04	Clearing And Grubbing	824	SF	\$ 3.34	\$	2,752.16	\$		\$	0%	\$
5.05	Grass & Sod	5,577	SF	\$ 1.14	\$	6,357.78	\$		\$	0%	\$
6.01	Install Solar Powered Lane Lamp (SOL-C-30 Labor Only)	2	EACH	\$ 825.00	\$	1,650.00	\$		\$	10%	\$ 1,026.00
6.02	Optional Present Pedestal for Lane Lamp Installation	1	EACH	\$ 680.00	\$	680.00	\$		\$	100%	\$ 680.00
6.03	Video Detection System - Microwave	1	EACH	\$ 33,000.00	\$	33,000.00	\$		\$	100%	\$ 33,000.00
6.04	MOF (Special) Daily Lane Closure - Overhead Work (As Necessary for Video Detection Installation)	1	LS	\$ 2,343.76	\$	2,343.76	\$		\$	100%	\$ 2,343.76
<b>TOTAL COST OF COLUMNS</b>											
										\$ 1,144,235.80	