

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

Contract Modification No.: 1

Date: 08/24/2022

Project Name: WWTF 24in. Effluent Pipe Replacement

Project No: 22-011

Owner: City of New Port Richey, City Council

Contractor: Kamminga & Roodvoets, Inc.

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>364,800.00</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 (Deduct)	\$ <u>(32,766.88)</u>	This Change Orders (Add)	<u>0</u> Days
Revised Contract Amount	\$ <u>332,033.12</u>	Revised Contract Time	<u>0</u> Days

The Final Contract Completion Date is:

September 24, 2022

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 Stroud Engineering Consultants

Contractor Kamminga & Roodvoets, Inc.

By: Gary Peterson

By: [Signature]

Title Project Manager

Title Vice President of Estimating

Date August 25, 2022

Date: 8-25-2022

Public Works Director [Signature]

Project Manager/Inspector Sean Howard

By: [Signature]

By: [Signature]

Date: 8/25/2022

Date: 8/25/22

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

Gray Areas To Be Filled In By Contractor

Bid No. 22-011 Date 8/16/2022 Payment Number 2 (Final)
 Application Period From 08/01/22 To 08/16/22
 Project Name 2022 WWTF 24-Inch Effluent Pipe Replacement
 Account Number _____
 Owner: City of New Port Richey Phone No. 727-841-4538
 Engineer: Stroud Engineering Consultants, Inc. Phone No. 352-642-4412
 Contractor: Kamminga & Roodvoets, Inc. 5219 Cone Road, Tampa, FL 33610 Phone No. 813-623-3031

Contract Data

Bids Received	<u>4/21/2022</u>	No. <u>1</u>	Date <u>8/24/2022</u>	Time _____	Amount <u>\$ (32,766.88)</u>
Contract Start Date	<u>6/14/2022</u>	No. _____	Date _____	Time _____	Amount _____
Notice to Proceed:	<u>7/26/2022</u>	No. _____	Date _____	Time _____	Amount _____
Calendar Days for Completion	<u>60</u>	No. _____	Date _____	Time _____	Amount _____
Original Completion Date	<u>9/24/2022</u>	No. _____	Date _____	Time _____	Amount _____
Days Extension to Date	_____				

Change Orders

No. <u>1</u>	Date <u>8/24/2022</u>	Time _____	Amount _____
No. _____	Date _____	Time _____	Amount _____
No. _____	Date _____	Time _____	Amount _____
No. _____	Date _____	Time _____	Amount _____

New Completion date

9/24/2022
 Original Contract Amount \$ 364,800.00
 Adjustments to Date \$ (32,766.88)
 Revised Contract Amount \$ 332,033.12
 Percentage Complete (\$) 91.02%
 Percentage Complete (Time) 61.76%
 Percentage Complete (Work) 100.00%

Summary of Project Status

Total Work Completed	\$ <u>332,033.12</u>
Material Stored on Site	\$ _____
Total Earned to Date	\$ <u>332,033.12</u>
Less Retainage <u>0%</u>	\$ _____
Balance	\$ <u>332,033.12</u>
Less Previous Payments	\$ <u>19,136.25</u>
Amount Due this Period	\$ <u>312,896.87</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:

Kamminga & Roodvoets, Inc.
 (Contractor)
 By: [Signature]
 (Signature)
 Name: James Barnes
 (Print or type)
 Date: August 1, 2022

Recommended for Payment:

Stroud Engineering Consultants
 (Design Professional)
 By: [Signature]
 (Signature)
 Name: Gary Peterson
 (Print or type)
 Date: August 25, 2022

Recommended for Payment:

City of New Port Richey
 (Project Manager)
 By: [Signature]
 (Signature)
 Name: Sean Howard
 (Print or type)
 Date: 8/25/22

Approved for Payment:

City of New Port Richey
 (Owner)
 By: [Signature]
 (Signature)
 Name: ROBERT W RIVERA
 (Print or type)
 Date: 08/25/2022

