

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of San Luis

PROJECT:
City Of San Luis
Water Treatment Pipe
Modifications

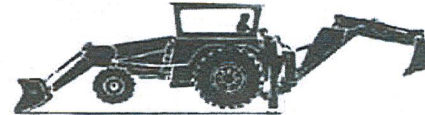
APPLICATION NO.: 1
PERIOD TO: 6/30/2016
PROJECT NO.: 16-86-0229

Distribution to:
 Owner
 Architect
 Contractor

FROM CONTRACTOR:
Yuma Valley Contractors
1334 S. 5th Avenue
Yuma, AZ 85364

VIA ARCHITECT:

CONTRACT DATE: 16-86-0229



CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

A Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	78,000.00
2. Net change by Change Orders	10,624.70
3. CONTRACT SUM TO DATE (Line 1 +- 2)	88,624.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$ 88,822.63
5. RETAINAGE:	
a. 0% of Completed Work (Column D + E on Continuation Sheet)	0.00
b. 10% of Stored Material (Column F on Continuation Sheet)	0.00
Total Retainage (Line 5a + 5b or Column I of Continuation Sheet)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	88,822.63
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 88,822.63
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	(197.93)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months		
Total approved this month	10,624.70	
TOTALS	10,624.70	0.00
NET CHANGES by Change Order	10,624.70	

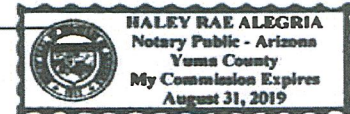
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificate for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Yuma Valley Contractors

By: *Kirk Perkins* Date: 6/23/2016

State of: Arizona, County of: Yuma
sworn to before me this 6-23-16

Notary Public: *Halys Alegria*
My Commission expires: 8-31-2019



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 88,822.63

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: *[Signature]* Date: 6/30/16

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

FILE: Application for Payment #1

Ely 06/30/16