APPLICATION AND CERTIFICATE FOR PAYMENT ON CONTRACT

CERTIFICATE FOR PAYM from: 4/1/2016 to 4/30/2016

Contract for: **City Wide Pools Renovation** Date: **4/30/2016**

Location: **Seattle WA** Application #: **2**

Contractor: **Subcontractor**

Original Contract Amount: **$80,100.00**

Net change in Contract Amount to Date: **$0.00**

Adjusted Contract amount **$80,100.00**

ITEM NO.	SCHEDULE OF VALUES DETAIL	ESTIMATED VALUE	AMOUNT EARNED	%	PREVIOUSLY CLAIMED	THIS ESTIMATE
1	Electrical Vault Trenching	$50,000.00	$50,000.00	100%	$50,000.00	$0.00
2	Side Sewer Installation	$16,000.00	$2,500.00	16%	$0.00	$2,500.00
3	Water Line Installation	$14,000.00	$3,000.00	21%	$3,000.00	$0.00
		$100.00	$0.00	0%	$0.00	$0.00
Change Orders						
COP 1	Communications Vault				$0.00	$0.00
COP 4	Water Line Revision **Credit**					
COP 2	Storm Re-Route					
COP 3	Grout in Trench Path					
COP 5	Road panel credit					
	SUBTOTAL	$80,100.00	$55,500.00	69.29%	$53,000.00	$2,500.00
TAX **0.00%**	SALES TAX	$0.00	$0.00		$0.00	$0.00
	TOTAL	$80,100.00	$55,500.00		$53,000.00	$2,500.00
Less Retentio **5%**			$2,775.00		$2,650.00	$125.00
	NET		$52,725.00		$50,350.00	$2,375.00
	Less Previous Payments.....		$50,350.00			
	Adjustment	$0.00			$0.00	$0.00
AMOUNT DUE THIS ESTIMATE			**$2,375.00**			**$2,375.00**

Lien waiver attached? [ ] Intent to Pay filed? [ ] Insurance certificate in? [ ]