

APPLICATION FOR PAYMENT

TO OWNER: County of Monterey
 Public Works Department
 855 E Laurel Drive, Bldg C, Salinas
 FROM CONTRACTOR: Tombleson Incorporated
 P.O. Box 1388
 Salinas, CA. 93902

PROJECT: ED Exterior Door Replacement
 1441 Constitution Blvd
 Salinas, CA 93906
 VIA ARCHITECT:

APPLICATION NO: 2 - RETENTION
 PERIOD TO: 05/23/13
 PROJECT NOS:
 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Change Order Summary	Additions	Deductions
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0.00	0.00
Net Changes by Change Order		0.00

1. ORIGINAL CONTRACT SUM.....\$ 35,875.00
2. Net change by Change Orders.....\$ 0.00
3. CONTRACT SUM TO DATE.....\$ 35,875.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 35,875.00
5. RETAINAGE:
 - a. 10% of Completed Work \$ _____
 - b. 10% of Stored Material \$ _____
 - Total Retainage \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 35,875.00
7. LESS PREVIOUS CERTIFICATED FOR PAYMENT (Line 6 from prior Certificate).....\$ -34,081.25
8. Current Payment Due \$ 1,793.75
9. Balance To Finish, Including Retainage \$ 0.00

Tombleson Incorporated certifies that to the best of our knowledge, information belief the work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by Tombleson Incorporated for work for which previous Certificates for Payment were issued and payments received, and that current payment shown herein is now due.

CONTRACTOR: Tombleson Incorporated
 By: *Robert E. Overman* Date: 5/23/13

State of California
 County of Monterey
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission expires:

INSPECTOR:
 By: _____ Date: _____

ARCHITECT:
 By: _____ Date: _____

Amount Certified.....\$ _____

TOMBLESON INCORPORATED
PO BOX 1388
SALINAS, CA 93902
(831) 422-9696 Fax (831) 422-0566

CUSTOMER #: CTMT
INVOICE #: 2
INVOICE DATE: 05/23/13
DUE DATE: 06/22/13

BILL TO:

COUNTY OF MONTEREY
PUBLIC WORKS DEPARTMENT
855 E LAUREL DRIVE, BLDG C
SALINAS, CA 93905

JOB: 131173

ED EXTERIOR DOOR REPLACEMENT
1441 CONSTITUTION BLVD
SALINAS, CA 93906

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION %	RETENTION DUE AMOUNT
		Retention billed.			
131173	01005	GENERAL CONDITIONS	99.05	100.0	99.05
131173	01732	CUTTING AND PATCHING	24.35	100.0	24.35
131173	01736	SELECTIVE DEMOLITION	146.55	100.0	146.55
131173	08350	AUTOMATIC DOORS	1,523.80	100.0	1,523.80
RETENTION DUE:					1,793.75

Thank you for your business!

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

PROJECT: ED EXTERIOR DOOR REPLACEMENT

On receipt by the undersigned of a check from TOMBLESON INCORPORATED in the sum of \$1,793.75 payable to TOMBLESON INCORPORATED and when the check has been properly endorsed and has been paid by the bank on which is is drawn, this document becomes effective to release any Mechanic's Lien, stop notice, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the job of COUNTY OF MONTEREY located at 1441 CONSTITUTION BLVD, SALINAS, CA 93906

This release covers the final payment to the undersigned for all labor, services, equipment or materials furnished to the jobsite or to TOMBLESON INCORPORATED, except for disputed claims for extra work in the amount of \$0.00. Before any recipient of this document relies on it, the person should verify evidence of payment to the undersigned.

The undersigned warrants that he either has already paid or will use the monies he receives from this final payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

DATE: 5/23/13

TOMBLESON INCORPORATED

Vicky Deveshen
(signature)
Bookkeeper
(title)