

COUNTY OF TUOLUMNE  
SONORA, CA 95370  
TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS  
COMMERCIAL REVOLVING FUND  
WESTAMERICA BANK

DATE  
07/17/2014

WARRANT NO.  
70246573

AMOUNT  
\*\*\*\*633,914.94

EXAMINED AND APPROVED COUNTY SUPT. OF SCHOOLS

000930  
BOYER CONSTRUCTION INC.  
23059 COFFILL ROAD  
TWIN HARTE CA 95383

Summerville High

COPY COPY COPY COPY COPY COPY  
COPY COPY COPY COPY COPY COPY  
~~NOT NEGOTIABLE~~ COPY COPY COPY

TUOLUMNE CO. SUPERINTENDENT OF SCHOOLS

12 Summerville High

06/14/14 PAYMENT APPLICATION CL-000026 21-0000-0-6200-00-0000-8500-2130-120 \$633,914.94

Summerville Union High School  
Modernization Phase 1  
Stadium

APPLICATION FOR PAYMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: SUHS Stadium PERIOD ENDING: 20-Jun-14

CONTRACTOR: **ROBERT E. BOYER CONSTRUCTION, INC.**  
ADDRESS: 23059 Coffill Road, Twain Harte, CA 95383

AGREEMENT #: \_\_\_\_\_ PROGRESS PAYMENT REQUEST #: 2

1	Original Agreement Amount:	\$	<u>3,149,969.50</u>
2	Net Change by Change Order through CO # _____	\$	<u>0.00</u>
3	Revised Agreement Amount to Date (lines 1 + 2)	\$	<u>3,149,969.50</u>
4	Value of Completed Work to Date (per attached breakdown)	\$	<u>857,594.41</u>
6	Less Prior Billings	\$	<u>223,679.47</u>
7	<b>CURRENT AMOUNT DUE THIS REQUEST</b>	\$	<u><b>633,914.94</b></u>

CERTIFICATE OF THE CONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represents the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and the SUMMERVILLE District relating to the above referenced project.

I hereby certify that payments, less applicable retention, have been made through the period covered by previous payments received from the District, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workman's Compensation laws insofar as applicable to the performance of this contract.

(Status is a necessary condition of payment - Cross out incorrect indication) I hereby certify that we ~~(have not completed)~~ (have completed) or a sufficient portion of the work of this contract to maintain our current completion schedule (contract plus change orders) and are familiar with the liquidated damages clause contained in this contract.

Robert E. Boyer Construction, Inc 6/26/14  
Contractor Date

BY: [Signature] \_\_\_\_\_  
Authorized Agent Title

RECOMMENDED FOR PROCESSING

[Signature] 6/26/14  
Inspector of Record Date

\_\_\_\_\_  
Architect Date

END OF DOCUMENT

Rob N. Duffin 6-26-14  
21 0000 0 6200 00 0000 8500 2130 120

Summerville Union High School  
Modernization Phase I  
Stadium

APPLICATION FOR PAYMENT

CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: SUHS Stadium PERIOD ENDING: 20-Jun-14

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7	<b>CURRENT AMOUNT DUE THIS REQUEST</b>	\$	<u><b>633,914.94</b></u>

CERTIFICATE OF THE CONTRACTOR

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represents the actual value of accomplishment under the terms of the contract (and all authorized changes thereto) between the undersigned and the ~~Yosemite Community College District~~ relating to the above referenced project.

I hereby certify that payments, less applicable retention, have been made through the period covered by previous payments received from the District, to (1) all my subcontractors (sub-subcontractors) and (2) for all materials and labor used in or in connection with the performance of this Contract. I further certify I have complied with Federal, State, and Local tax laws, including Social Security laws and Unemployment Compensation laws and Workman's Compensation laws insofar as applicable to the performance of this contract.

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\_\_\_\_\_  
Contractor  
  
BY: \_\_\_\_\_  
Authorized Agent

\_\_\_\_\_  
Date  
6/26/14  
Title

RECOMMENDED FOR PROCESSING

[Signature]  
Inspector of Record

6/26/14  
Date

[Signature]  
Architect

6/27/14  
Date

END OF DOCUMENT

**From:** Robert Griffith  
**Date:** 7/10/2014 2:25:53 PM  
**To:** mdahl@summbears.k12.ca.us  
**Subject:** FW: 12018 - Payment Application #2



Is that the signature you need?

*Robert N. Griffith, Superintendent*

**Summerville Union High School District**  
17555 Tuolumne Road, Tuolumne, Ca. 95379  
(209) 928-3498  
(209) 928-1321 fax  
[rgriffith@summbears.k12.ca.us](mailto:rgriffith@summbears.k12.ca.us)

*Serving the communities of Cold Springs, Long Barn, Mi-Wuk Village, Pinecrest, Sierra Village, Strawberry, Sugar Pine, Tuolumne, Twain Harte*

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**From:** Mark Damrel [<mailto:MarkD@bcaarchitects.com>]  
**Sent:** Friday, June 27, 2014 10:32 AM  
**To:** Robert Griffith  
**Cc:** Warren Van Bolt; [rebconst@gmail.com](mailto:rebconst@gmail.com); [tmidget@summbears.k12.ca.us](mailto:tmidget@summbears.k12.ca.us)  
**Subject:** 12018 - Payment Application #2

Robert,  
See attached Payment Application #2.

Mark Damrel, LEED AP BD+C  
*Project Manager*

[T] 408.588.3819  
[C] 408.497.8318  
[F] 408.588.3805

**BC|A**  
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interiors

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