

7315 560 9230 7315 GBHORIZON 00 BOND 7308 J2/B2/A

AIA Type Document
Application and Certification for Payment

PO 560 18# 269 Page 1 of 2

TO (OWNER): PROJECT: Horizon Mine Reclamation APPLICATION NO: 1 DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR
 FROM (CONTRACTOR): Nelco Contractors, Inc. P.O. Box 282 Price, UT 84501 VIA (ARCHITECT): ARCHITECT'S PROJECT NO: PERIOD TO: 8/6/2018

CONTRACT FOR: CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

- 1. ORIGINAL CONTRACT SUM \$ 318,651.50
- 2. Net Change by Change Orders \$ 7,481.76
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 326,133.26
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 73,999.76
- 5. RETAINAGE:
 - a. 5.00 % of Completed Work \$ 3,699.99
 - b. 0.00 % of Stored Material \$ 0.00
- Total retainage (Line 5a + 5b) \$ 3,699.99
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 70,299.77
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 70,299.77
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 255,833.49

PAY AMOUNT
By: [Signature]
[Signature]

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 Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Nelco Contractors, Inc.
P.O. Box 282 Price, UT 84501

By: [Signature] Date: 8-7-18

State of: _____
 County of: _____
 Subscribed and Sworn to before me this _____ Day of _____ 20____
 Notary Public: _____
 My Commission Expires : _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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.

OK to PAY SUB 8-8-18
 AMOUNT CERTIFIED \$ _____

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

ARCHITECT: _____
 By: _____ Date: _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	7,481.76	0.00
TOTALS	7,481.76	0.00
NET CHANGES by Change Order	7,481.76	

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TO (OWNER): PROJECT: Horizon Mine Reclamation
 APPLICATION NO: 1
 PERIOD TO: 8/6/2018
 DISTRIBUTION TO:
 - OWNER
 - ARCHITECT
 - CONTRACTOR

FROM (CONTRACTOR): Nelco Contractors, Inc.
 P.O. Box 282
 Price, UT 84501
 VIA (ARCHITECT): ARCHITECT'S PROJECT NO:

CONTRACT FOR: CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	FILE NOTICE OF INTENT	8,760.00	0.00	4,380.00	0.00	4,380.00	50.00	4,380.00	219.00
2	SEAL AND RECLAIM PORTALS	30,850.00	0.00	30,850.00	0.00	30,850.00	100.00	0.00	1,542.50
3	CLEAR SURFACE OF COAL WASTE	32,450.00	0.00	16,225.00	0.00	16,225.00	50.00	16,225.00	811.25
4	EXCAVATE JEWKES AND PORTAL CANYON	64,521.00	0.00	0.00	0.00	0.00	0.00	64,521.00	0.00
5	BACKFILL & COMPACT	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
6	TOPSOIL RECLAIM	33,220.00	0.00	0.00	0.00	0.00	0.00	33,220.00	0.00
7	INSTALL GRAVEL FILTER	19,425.00	0.00	0.00	0.00	0.00	0.00	19,425.00	0.00
8	PLACE D50-6" RIP RAP	44,862.50	0.00	0.00	0.00	0.00	0.00	44,862.50	0.00
9	ENGINEERED LOG JAM STRUCTURES	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00
10	ROUGHENED RECLAIMED AREA	10,550.00	0.00	0.00	0.00	0.00	0.00	10,550.00	0.00
11	APPLY SEED TO RECLAIM	1,775.00	0.00	0.00	0.00	0.00	0.00	1,775.00	0.00
13	MOBILIZATION	10,350.00	0.00	5,175.00	0.00	5,175.00	50.00	5,175.00	258.75
14	INSURANCE	950.00	0.00	950.00	0.00	950.00	100.00	0.00	47.50
15	BONDS	8,938.00	0.00	8,938.00	0.00	8,938.00	100.00	0.00	446.90
CO #1	CHANGE ORDER #1	7,481.76	0.00	7,481.76	0.00	7,481.76	100.00	0.00	374.09
REPORT TOTALS		\$326,133.26	\$0.00	\$73,999.76	\$0.00	\$73,999.76	22.69	\$252,133.50	\$3,699.99