

APPLICATION FOR PAYMENT

To: RICHARD GROUP LLC
566 W. LAKE STREET
SUITE 100
CHICAGO, IL 60661

From: Desert Services
PO Box 14695
Scottsdale, AZ 85267

Project: 47TH FIGHTER SQUADRON BLDG 5247

Application No.: 9
Period To: 04/30/25
Application Date: 04/11/25
Project No.: 22-014
Contract Date: 09/01/23

Contract For: Temporary Enviro Controls

1. ORIGINAL CONTRACT AMOUNT	\$17,552.00
2. NET CHANGE BY CHANGE ORDERS	\$10,000.00
3. CONTRACT SUM TO DATE	\$27,552.00
4. TOTAL COMPLETED AND STORED TO DATE	\$20,655.50

5. RETAINAGE

- of Completed Work _____ -
(Columns D + E)

- of Stored Materials _____ -
(Columns F)

Total Retainage \$0.00
(Line 5a + Line 5b OR Sum of Column I)

6. TOTAL EARNED LESS RETAINAGE \$20,655.50
(Line 4 less Line 5 Total)

7. LESS PRIOR CERTIFICATES FOR PAYMENT \$17,115.50
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$3,540.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$6,896.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$10,000.00	\$0.00
TOTALS	\$10,000.00	\$0.00
NET CHANGES by Change Orders		\$10,000.00

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:

By: Kendra Ash Date: 04/24/25

State Of: _____

County Of: _____

Subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$3,540.00

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

ARCHITECT:

By: _____ Date: _____

The 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.

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO.: 9

APPLICATION DATE: 04/11/25

PERIOD TO: 04/30/25

PROJECT NO.: 22-014

Desert Services

A	B	C	D	E	F	G	H	I	
ITEM NUM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1 001	TEMP ENVIRONMENTAL CONTROLS Extended SWPPP Inspection Services (CO #1)	\$17,552.00 \$10,000.00	\$17,115.50 -	\$436.50 \$3,103.50	-	\$17,552.00 \$3,103.50	100.00% 31.04%	- \$6,896.50	-
	PAYMENT TOTALS	\$27,552.00	\$17,115.50	\$3,540.00	-	\$20,655.50	74.97%	\$6,896.50	-

Audit Trail

Project: 47TH FIGHTER SQUADRON BLDG 5247 (22-014)

From: Desert Services

Date	User	Company	Event
04/28/25 18:27 GMT	TODD CRUZ	RICHARD GROUP LLC	TODD CRUZ sent Lien Waiver 'UNCONDITIONAL PARTIAL WAIVER.pdf' for Application For Payment #9 for Desert Services
04/28/25 18:27 GMT	TODD CRUZ	RICHARD GROUP LLC	TODD CRUZ approved Application For Payment #9 for Desert Services
04/24/25 17:49 GMT	Kendra Ash	Desert Services	Kendra Ash submitted Application For Payment #9 for Desert Services
04/24/25 17:48 GMT	Kendra Ash	Desert Services	Kendra Ash uploaded Lien Waiver 'CONDITIONAL PARTIAL WAIVER.pdf' for Application For Payment #9 for Desert Services
04/11/25 20:29 GMT	Kendra Ash	Desert Services	Marked off checklist item 'If you are out of compliance, your payment may be delayed.' on Application For Payment #9 for Desert Services
04/11/25 18:31 GMT	Kendra Ash	Desert Services	Kendra Ash created Application For Payment #9 for Desert Services