

**LLB #2:  
 Ceiling Mold Abatement  
 Exhibit B**

**APPLICATION AND CERTIFICATE FOR PAYMENT      AIA Document G702**

To (Owner)    CRM Group

Project: Loyalton High School Ceilings Replacement

From (Cont)    Randy Hill Construction, Inc  
 5237 Mallard Estates Dr.  
 Chico, CA 95973

Architect: Nichols Melburg & Rossettc  
 300 Knollcrest Drive  
 Redding, CA 96002  
 530 222-3300

Contract For:

Job #                    12-2587.00-1

Application No. :  
 Application Date: 7/6/2013  
 Period To:

Application is made for Payment, as shown below, in connection with the contract.  
 Continuation Sheet is attached.

Change Order Summary		
Change Order approved Previously by Owner	Additions	Deductions
Total		
<b>Approved this Month</b>		
Number	Date Approved	
Totals	0.00	0.00
<b>Net Change by Change Orders</b>		<b>0.00</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the Work covered by the 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.

1. Original Contract Sum	\$ 225,890.00
2. Net Change by Change Orders	\$ 0.00
3. Contract Sum to Date	\$ 225,890.00
4. Total Completed & Stored to Date (Column G on G703)	\$ 0.00
5. Retainage:	
a. 5% of Completed Work (Column D & E on G703)	0.00
b. 5% of Stored Material (Column F on G703)	0
Total Retainage Line 5a + 5b or (Total in Column I of G703)	\$ 0.00
6. Total Earned Less Retainage (Line 4 less Line 5 total)	\$ 0.00
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	\$
8. Current Payment Due	\$ 0.00
9. Balance to Finish, Plus Retainage (Line 3 less Line 6)	\$ 225,890.00

Contractor:    Randy Hill Construction, Inc

Architect: NM&R

By: Trenton McCuen VP

Date:

By: Dean Furio

Date:

**ARCHITECT'S CERTIFICATION FOR PAYMENT**

In accordance with the contract Documents, based on on-site observations and the date comprising the above application, the Architect certifies to the 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.

Amount Certified ..... \$ \_\_\_\_\_  
 (Attached explanation if amount certified differs from the amount applied for.)

Project Manager:                  CRM Group, Inc

By: \_\_\_\_\_ Date: \_\_\_\_\_

Inspector:

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.

By: \_\_\_\_\_ Date \_\_\_\_\_

CONTINUATION SHEET

AIA CONTINUATION SHEET DOCUMENT G703

In tabulations below, amounts are stated to the nearest dollar.

Application 0

Application 7/6/2013

Period To :

Job : Loylton High School Ceilings Replacement

Architect Project No. :

A Item	B Description of Work	C Scheduled Value	D Work Completed Previous Compltd	E This Period	F Materials Stored Not in D or E	G Tot. Compl. % & Stored Comp
	1001 BONDS	4,388.00	0	0	0	0.00%
	1002 LB & BR INSURANCE	2,258.00	0	0	0	0.00%
	1010 GC's	17,392.00	0	0	0	0.00%
	2114 FLOORING PROTECTION	1,000.00	0	0	0	0.00%
	22000 ABATEMENT	48,149.00	0	0	0	0.00%
	61050 ROUGH CARPENTRY	1,925.00	0	0	0	0.00%
	61051 FINISH CARPENTRY	2,750.00	0	0	0	0.00%
	92116 GYPSUM BOARD	44,326.00	0	0	0	0.00%
	95123 ACOUSTICAL TILE	47,292.00	0	0	0	0.00%
	99000 PAINTING	5,500.00	0	0	0	0.00%
	260100 ELECTRICAL	28,320.00	0	0	0	0.00%
	0 OVERHEAD & PROFIT	22,590.00	0	0	0	0.00%
	Sub Totals:	225,890.00	0	0	0	0
	Totals:	225,890.00	0	0		0.00%
	Percent		0.00%	0.00%		0.00%

H	I
Balance	
To Finish	Retainage

4,388.00	0
2,258.00	0
17,392.00	0
1,000.00	0
48,149.00	0
1,925.00	0
2,750.00	0
44,326.00	0
47,292.00	0
5,500.00	0
28,320.00	0
22,590.00	0
225,890.00	0
225,890.00	0
100.00%	