

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

<p><u>TO OWNER:</u>                  Santa Monica Community College District                  1900 Pico Boulevard                  Santa Monica, CA 90405</p>	<p><u>PROJECT:</u>                  SMC Early Childhood Education Center                  1802 4th Street                  Santa Monica, CA 90401</p>	<p><u>APPLICATION NO:</u>                  PERIOD TO:                  DSA A#: 03-116839                  Project No. 42.3-00000.0-00000-00023-6210-7100045</p>
<p><u>FROM CONTRACTOR:</u>                  The Nazerian Group                  16218 Ventura Blvd, Suite 7                  Encino, CA 91436</p>	<p><u>VIA CONSTRUCTION MANAGER:</u>                  Vanir Construction Management, Inc.                  1024 Arizona Avenue                  Santa Monica, CA 90401</p>	<p><u>VIA ARCHITECT:</u>                  Carde-Ten Architects                  5855 Green Valley Circle                  Culver City, CA 90230</p>

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	21,777,123.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	21,777,123.00
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. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 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, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	21,777,123.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

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

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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 \$ 0.00

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

CONSTRUCTION MANAGER:

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

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.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	03-116839
APPLICATION DATE:	
PERIOD TO:	
PROJECT NO:	42.3-00000.0-00000-00023-6210-7100045

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	COMMITTED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
1	GENERAL CONDITION	\$ 250,000.00	\$ -	\$ -		\$ -			\$ 250,000.00	\$ -
2	BOND & INSURANCE	\$ 620,000.00	\$ -	\$ -		\$ -			\$ 620,000.00	\$ -
3	PROJECT SUPERINTENDENT	\$ 370,000.00	\$ -	\$ -		\$ -			\$ 370,000.00	\$ -
4	PROJECT MANAGER	\$ 337,000.00	\$ -	\$ -		\$ -			\$ 337,000.00	\$ -
5	SITE DEMOLITION	\$ 195,000.00	\$ -	\$ -		\$ -			\$ 195,000.00	\$ -
6	SITE CLEARING	\$ 120,000.00	\$ -	\$ -		\$ -			\$ 120,000.00	\$ -
7	GRADING	\$ 130,000.00	\$ -	\$ -		\$ -			\$ 130,000.00	\$ -
8	CONCRETE FORMWORK	\$ 200,000.00	\$ -	\$ -		\$ -			\$ 200,000.00	\$ -
9	CONCRETE REINFORCEMENT AND EMBEDDED ASSEMBLIES	\$ 250,000.00	\$ -	\$ -		\$ -			\$ 250,000.00	\$ -
10	CAST-IN-PLACE CONCRETE	\$ 400,000.00	\$ -	\$ -		\$ -			\$ 400,000.00	\$ -
11	LIGHTWEIGHT CONCRETE	\$ 150,000.00	\$ -	\$ -		\$ -			\$ 150,000.00	\$ -
12	CONCRETE FLATWORK FINISHING AND CURING	\$ 500,000.00	\$ -	\$ -		\$ -			\$ 500,000.00	\$ -
13	STAINED CONCRETE FINISH	\$ 50,000.00	\$ -	\$ -		\$ -			\$ 50,000.00	\$ -
15	CONCRETE UNIT MASONRY	\$ 150,000.00	\$ -	\$ -		\$ -			\$ 150,000.00	\$ -
16	SHOP-APPLIED STEEL PRIMER	\$ 852,000.00	\$ -	\$ -		\$ -			\$ 852,000.00	\$ -
17	STRUCTURAL STEEL		\$ -	\$ -		\$ -				\$ -
18	METAL FABRICATIONS		\$ -	\$ -		\$ -				\$ -
19	METAL LADDERS		\$ -	\$ -		\$ -				\$ -
20	PIPE AND TUBE RAILINGS		\$ -	\$ -		\$ -				\$ -
21	FABRICATED DECORATIVE METAL RAILINGS		\$ -	\$ -		\$ -				\$ -
22	METAL FASTENINGS		\$ -	\$ -		\$ -				\$ -
23	WIRE ROPE ASSEMBLIES		\$ -	\$ -		\$ -				\$ -
24	DECORATIVE METAL FABRICATIONS	\$ -	\$ -		\$ -				\$ -	
25	MISCELLANEOUS ROUGH CARPENTRY	\$ 1,870,000.00	\$ -	\$ -		\$ -			\$ 1,870,000.00	\$ -
26	INTERIOR ARCHITECTURAL WOODWORK	\$ 335,000.00	\$ -	\$ -		\$ -			\$ 335,000.00	\$ -
27	ARCHITECTURAL WOOD CASEWORK		\$ -	\$ -		\$ -				\$ -
28	MANUFACTURED SOLID-PLASTIC CASEWORK		\$ -	\$ -		\$ -				\$ -
29	PLASTIC LAMINATE COUNTERTOPS		\$ -	\$ -		\$ -				\$ -
30	SOLID SURFACING COUNTERTOPS	\$ -	\$ -		\$ -				\$ -	
31	MODIFIED BITUMINOUS SASM WATERPROOFING	\$ 12,000.00	\$ -	\$ -		\$ -			\$ 12,000.00	\$ -
32	HOT FLUID-APPLIED RUBBERIZED ASPHALT WATERPROOFING	\$ 24,000.00	\$ -	\$ -		\$ -			\$ 24,000.00	\$ -
33	THERMAL INSULATION, ACOUSTICAL INSULATION, SEALANTS & ACCESSORIES	\$ 210,000.00	\$ -	\$ -		\$ -			\$ 210,000.00	\$ -
34	BELOW-GRADE VAPOR RETARDER	\$ 25,000.00	\$ -	\$ -		\$ -			\$ 25,000.00	\$ -
35	PHENOLIC WALL PANELS	\$ 2,742,730.00	\$ -	\$ -		\$ -			\$ 2,742,730.00	\$ -
36	METAL WALL PANELS		\$ -	\$ -		\$ -				\$ -
37	TERRACOTTA WALL PANELS		\$ -	\$ -		\$ -				\$ -
38	MINERAL FIBER CEMENT PANELS		\$ -	\$ -		\$ -				\$ -
39	SHEET METAL FLASHING AND TRIM		\$ -	\$ -		\$ -				\$ -
40	ROOF HATCHES		\$ -	\$ -		\$ -				\$ -
41	TUBULAR DAYLIGHTING SYSTEM		\$ -	\$ -		\$ -				\$ -
42	SELF-ADHERING SHEET FLASHING	\$ -	\$ -		\$ -				\$ -	
43	THERMOPLASTIC MEMBRANE ROOFING	\$ 267,245.00	\$ -	\$ -		\$ -			\$ 267,245.00	\$ -
44	ROOF DECKING PEDESTAL PAVER SYSTEM	\$ -	\$ -		\$ -				\$ -	
45	FIRESTOPPING	\$ 25,000.00	\$ -	\$ -		\$ -			\$ 25,000.00	\$ -
46	JOINT SEALANTS	\$ 25,000.00	\$ -	\$ -		\$ -			\$ 25,000.00	\$ -
47	STANDARD HOLLOW METAL FRAMES	\$ 200,000.00	\$ -	\$ -		\$ -			\$ 200,000.00	\$ -
48	STANDARD HOLLOW METAL DOORS		\$ -	\$ -		\$ -				\$ -

**CONTINUATION SHEET**

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03-116839

APPLICATION DATE:

PERIOD TO:

PROJECT NO:

42.3-00000.0-00000-00023-6210-7100045

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ITEM NO.	DESCRIPTION OF WORK	COMMITTED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
49	DOOR HARDWARE		\$ -	\$ -	\$ -			\$ -	
50	DOOR HINGE GUARDS		\$ -	\$ -	\$ -			\$ -	
51	ACCESS PANELS AND FRAMES	\$ 10,000.00	\$ -	\$ -	\$ -		\$ 10,000.00	\$ -	
52	OVERHEAD COILING GRILLES	\$ 28,364.09	\$ -	\$ -	\$ -		\$ 28,364.09	\$ -	
53	SIDE FOLDING GRILLES	\$ -	\$ -	\$ -	\$ -			\$ -	
54	FOLDING PANEL DOORS	\$ 21,500.00	\$ -	\$ -	\$ -		\$ 21,500.00	\$ -	
55	ALUMINUM FRAMED ENTRANCES AND STOREFRONTS		\$ -	\$ -	\$ -		\$ 700,000.00	\$ -	
56	AUTOMATIC ENTRANCES		\$ -	\$ -	\$ -			\$ -	
57	ALUMINUM CURTAIN WALL / SUNSHADE		\$ -	\$ -	\$ -			\$ -	
58	ALUMINUM WINDOWS	\$ 700,000.00	\$ -	\$ -	\$ -			\$ -	
59	GLASS GLAZING		\$ -	\$ -	\$ -			\$ -	
60	MIRRORED GLASS		\$ -	\$ -	\$ -			\$ -	
61	PLASTIC GLAZING		\$ -	\$ -	\$ -			\$ -	
62	VISION CONTROL GLASS		\$ -	\$ -	\$ -			\$ -	
63	COLD-FORMED METAL FRAMING		\$ -	\$ -	\$ -		\$ 900,000.00	\$ -	
64	VAPOR PERMEABLE AIR BARRIER		\$ -	\$ -	\$ -			\$ -	
65	NON-STRUCTURAL METAL FRAMING	\$ 900,000.00	\$ -	\$ -	\$ -			\$ -	
66	PORTLAND CEMENT PLASTERING		\$ -	\$ -	\$ -			\$ -	
67	TILE BACKING BOARD		\$ -	\$ -	\$ -			\$ -	
68	GYPSUM BOARD		\$ -	\$ -	\$ -			\$ -	
69	TILING	\$ 80,000.00	\$ -	\$ -	\$ -		\$ 80,000.00	\$ -	
70	ACOUSTICAL PANEL CEILINGS	\$ 350,000.00	\$ -	\$ -	\$ -		\$ 350,000.00	\$ -	
71	LINEAR METAL CEILING SYSTEM		\$ -	\$ -	\$ -			\$ -	
72	RESILIENT BASE AND ACCESSORIES		\$ -	\$ -	\$ -		\$ 137,000.00	\$ -	
73	RESILIENT SHEET FLOORING	\$ 137,000.00	\$ -	\$ -	\$ -			\$ -	
74	TILE CARPETING		\$ -	\$ -	\$ -			\$ -	
75	SOUND-ABSORBING WALL PANELS	\$ 70,686.00	\$ -	\$ -	\$ -		\$ 70,686.00	\$ -	
76	PAINTING		\$ -	\$ -	\$ -		\$ 368,000.00	\$ -	
77	GRAFFITI-RESISTANT COATINGS		\$ -	\$ -	\$ -			\$ -	
78	HIGH PERFORMANCE STEEL COATINGS	\$ 368,000.00	\$ -	\$ -	\$ -			\$ -	
79	ELASTOMERIC COATINGS		\$ -	\$ -	\$ -			\$ -	
80	EPOXY COATINGS		\$ -	\$ -	\$ -			\$ -	
81	PENETRATING CONCRETE FLOOR SEALER		\$ -	\$ -	\$ -			\$ -	
82	MARKERBOARDS	\$ 3,000.00	\$ -	\$ -	\$ -		\$ 3,000.00	\$ -	
83	SIGNAGE	\$ 43,670.00	\$ -	\$ -	\$ -		\$ 43,670.00	\$ -	
84	PHENOLIC TOILET COMPARTMENTS	\$ 31,068.00	\$ -	\$ -	\$ -		\$ 31,068.00	\$ -	
85	COMMERCIAL TOILET ACCESSORIES		\$ -	\$ -	\$ -			\$ -	
86	EMERGENCY KEY VAULTS		\$ -	\$ -	\$ -		\$ 40,000.00	\$ -	
87	FIRE PROTECTION SPECIALTIES	\$ 40,000.00	\$ -	\$ -	\$ -			\$ -	
88	METAL LOCKERS		\$ -	\$ -	\$ -			\$ -	
89	WARDROBE AND CLOSET SPECIALTIES		\$ -	\$ -	\$ -			\$ -	
91	2-3/4" TRANSLUCENT FIBERGLASS SANDWICH PANEL OPEN CANOPY SYSTEM	\$ 268,000.00	\$ -	\$ -	\$ -		\$ 268,000.00	\$ -	
92	APPLIANCES		\$ -	\$ -	\$ -		\$ 300,000.00	\$ -	
93	CLASSROOM CEILING PROPELLER FANS		\$ -	\$ -	\$ -			\$ -	
94	PROJECTION SCREENS	\$ 300,000.00	\$ -	\$ -	\$ -			\$ -	
95	KILNS		\$ -	\$ -	\$ -			\$ -	
96	PLAYGROUND EQUIPMENT		\$ -	\$ -	\$ -			\$ -	

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD						
97	WINDOW SHADES	\$ 89,830.00	\$ -	\$ -	\$ -			\$ 89,830.00	\$ -	
98	ENTRANCE FLOOR MATS AND FRAMES	\$ 150,000.00	\$ -	\$ -	\$ -			\$ 150,000.00	\$ -	
99	SITE FURNISHINGS	\$ -	\$ -	\$ -	\$ -				\$ -	
100	BICYCLE RACKS AND LOCKERS	\$ -	\$ -	\$ -	\$ -				\$ -	
101	HYDRAULIC ELEVATORS	\$ 83,000.00	\$ -	\$ -	\$ -			\$ 83,000.00	\$ -	
102	WET-PIPE SPRINKLER SYSTEM	\$ 350,000.00	\$ -	\$ -	\$ -			\$ 350,000.00	\$ -	
103	UNDERGROUND PLUMBING	\$ 1,050,000.00	\$ -	\$ -	\$ -			\$ 1,050,000.00	\$ -	
104	PLUMBING PIPING, HANGERS, SUPPORTS		\$ -	\$ -	\$ -				\$ -	
105	PLUMBING LABOR		\$ -	\$ -	\$ -				\$ -	
106	FINISH MATERIAL		\$ -	\$ -	\$ -				\$ -	
107	BASIC MATERIAL DUCTING, HANGERS, SUPPORTS	\$ 1,000,000.00	\$ -	\$ -	\$ -			\$ 1,000,000.00	\$ -	
108	HVAC EQUIPMENT		\$ -	\$ -	\$ -				\$ -	
109	EXHAUST FANS		\$ -	\$ -	\$ -				\$ -	
110	HVAC LABOR		\$ -	\$ -	\$ -				\$ -	
111	TESTING & BALANCING	\$ -	\$ -	\$ -				\$ -		
112	LOW VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	\$ 200,000.00	\$ -	\$ -	\$ -			\$ 200,000.00	\$ -	
113	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEM / HANGERS / GROUNDING	\$ 600,000.00	\$ -	\$ -	\$ -			\$ 600,000.00	\$ -	
114	UNDERGROUND DUCTS AND RACEWAYS FOR ELECTRICAL SYSTEMS	\$ 300,000.00	\$ -	\$ -	\$ -			\$ 300,000.00	\$ -	
115	LIGHTING CONTROL DEVICES	\$ 150,000.00	\$ -	\$ -	\$ -			\$ 150,000.00	\$ -	
116	DIGITAL LIGHTING CONTROLS	\$ 160,000.00	\$ -	\$ -	\$ -			\$ 160,000.00	\$ -	
117	OVERCURRENT PROTECTIVE DEVICE COORDINATION AND ARC FLASH STUDY/TESTING	\$ 10,000.00	\$ -	\$ -	\$ -			\$ 10,000.00	\$ -	
118	SWITCH BOARDS / PANELBOARDS	\$ 310,000.00	\$ -	\$ -	\$ -			\$ 310,000.00	\$ -	
119	WIRING DEVICES	\$ 150,000.00	\$ -	\$ -	\$ -			\$ 150,000.00	\$ -	
120	PHOTOVOLTAIC SYSTEM	\$ 120,000.00	\$ -	\$ -	\$ -			\$ 120,000.00	\$ -	
121	CENTRAL BATTERY EQUIPMENT / SURGE PROTECTIVE DEVICES	\$ 80,000.00	\$ -	\$ -	\$ -			\$ 80,000.00	\$ -	
122	INTERIOR LIGHTING / EXTERIOR LIGHTING	\$ 750,000.00	\$ -	\$ -	\$ -			\$ 750,000.00	\$ -	
123	FIRE ALARM CONDUITS	\$ 250,000.00	\$ -	\$ -	\$ -			\$ 250,000.00	\$ -	
125	TELEPHONE DATA RACEWAY SYSTEMS	\$ 60,000.00	\$ -	\$ -	\$ -			\$ 60,000.00	\$ -	
126	TELEPHONE DATA CABLING SYSTEMS	\$ 20,000.00	\$ -	\$ -	\$ -			\$ 20,000.00	\$ -	
127	CLASSROOM SOUND ENHANCEMENT SYSTEM	\$ 20,000.00	\$ -	\$ -	\$ -			\$ 20,000.00	\$ -	
128	MASTER CLOCK SYSTEM (WIRELESS)	\$ 35,000.00	\$ -	\$ -	\$ -			\$ 35,000.00	\$ -	
129	CONDUCTORS AND CABLES FOR ELECTRONIC SAFETY AND SECURITY	\$ 150,000.00	\$ -	\$ -	\$ -			\$ 150,000.00	\$ -	
130	INTRUSION DETECTION	\$ 50,000.00	\$ -	\$ -	\$ -			\$ 50,000.00	\$ -	
131	ADDRESSABLE FIRE ALARM SYSTEM	\$ 250,000.00	\$ -	\$ -	\$ -			\$ 250,000.00	\$ -	
132	EROSION AND SEDIMENTATION CONTROLS	\$ 50,000.00	\$ -	\$ -	\$ -			\$ 50,000.00	\$ -	
133	ASPHALT CONCRETE PAVING	\$ 100,000.00	\$ -	\$ -	\$ -			\$ 100,000.00	\$ -	
134	POROUS FLEXIBLE PAVING		\$ -	\$ -	\$ -				\$ -	
135	DECOMPOSED GRANITE PAVING	\$ 10,000.00	\$ -	\$ -	\$ -			\$ 10,000.00	\$ -	
136	PAVEMENT MARKINGS AND BUMPERS	\$ 5,000.00	\$ -	\$ -	\$ -			\$ 5,000.00	\$ -	
137	TACTILE WARNING SURFACING	\$ 5,000.00	\$ -	\$ -	\$ -			\$ 5,000.00	\$ -	
138	POURED PLAYGROUND SURFACES SYSTEMS	\$ 30,000.00	\$ -	\$ -	\$ -			\$ 30,000.00	\$ -	
139	ENGINEERED WOOD FIBER PLAY SURFACING	\$ 10,000.00	\$ -	\$ -	\$ -			\$ 10,000.00	\$ -	
140	CHILDREN'S PLAY SAND	\$ 15,000.00	\$ -	\$ -	\$ -			\$ 15,000.00	\$ -	
141	LANDSCAPE MAINTENANCE	\$ 25,000.00	\$ -	\$ -	\$ -			\$ 25,000.00	\$ -	
142	WELDED WIRE FENCING SYSTEM AND GATES	\$ 170,000.00	\$ -	\$ -	\$ -			\$ 170,000.00	\$ -	

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
143	METAL GATES AND FENCING	\$ 170,000.00	\$ -	\$ -	\$ -				\$ -
144	IRRIGATION	\$ 150,000.00	\$ -	\$ -	\$ -			\$ 150,000.00	\$ -
145	LANDSCAPE	\$ 100,000.00	\$ -	\$ -	\$ -			\$ 100,000.00	\$ -
146	TREE TRANSPLANTING	\$ 25,000.00	\$ -	\$ -	\$ -			\$ 25,000.00	\$ -
147	CONTRACTOR FEE (O/H&P)	\$ 1,033,029.91	\$ -	\$ -	\$ -			\$ 1,033,029.91	\$ -
<b>148</b>	<b>GRAND TOTALS</b>	<b>\$ 21,777,123.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ 21,777,123.00</b>	<b>\$ -</b>

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity