

Exhibit "B"

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

Developed as a guide by the Associated General Contractors of America, the National Electrical Contractors Association, The Mechanical Contractors Association of America, The Sheet Metal and Air Conditioning Contractors National Association of Plumbing-Heating-Cooling Contractors.

TO: GILLAM & ASSOCIATES, INC., P.O. Box 1607, AIKEN, SC 29802

FROM:

PROJECT:

PAYMENT REQUEST NO.

PERIOD: , 20 to , 20

STATEMENT OF CONTRACT ACCOUNT:

- 1. Original contract amount
2. Approved Changes (Net/Deduct) (As per attached breakdown)
3. Adjusted Contract Amount
4. Value of Work Completed to Date: (As per attached breakdown)
5. Value of Approved Change Orders Completed to Date: (As per attached breakdown)
6. Materials Stored on Site (As per attached breakdown)
7. Total (4 + 5 + 6)
8. Less Amount Retained (%)
9. Total Less Retainage
10. Total Previously Certified (Deduct):
11. AMOUNT OF THIS REQUEST

CERTIFICATE OF THE SUBCONTRACTOR

UNDER PENALTIES OF PERJURY,

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of accomplishment under the terms of the Contract (and all authorized changes thereto) between the undersigned and GILLAM & ASSOCIATES, INC. relating to the above referenced project.

I also certify that payments, less applicable retention, have been made through the period covered by previous payments received from the contractor, 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, and that proceeds of this payment will be used to pay in full for services upon which this application is based. I further certify I have complied with Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws and Workmen's Compensation laws insofar as applicable to the performance of this contract.

Furthermore, in consideration of the payments received, and upon receipt of the amount of this request, the undersigned does hereby waive, release and relinquish any claim or right of lien which the undersigned may now have upon the premises above described except for claims or right of lien for contract and/or change order work performed to the extent that payment is being retained or will subsequently become due.

Date:

(Subcontractor)

Subscribed and sworn before me this day of , 20

By: (Authorized Signature)

Notary Public:

My Commission Expires:

Title:

The Schedule of Values must be completed and approved in advance of the first billing by Gilliam & Associates, Inc.

CONTINUATION SHEET _____ AIA DOCUMENT G702A _____ PAGE _____ OF _____ PAGES
 AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, CONTAINING

CONTRACTOR'S signed Certification is attached
 APPLICATION NUMBER: _____
 ARCHITECT'S PROJECT NO: _____
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE C	WORK COMPLETED		STORED MATERIALS F	TOTAL COMPLETED AND STORED TO DATE G(D+E+F)	BALANCE TO FINISH H(C-G)	RETAINAGE I
			Previous Applications D	This Application E				
A	B							
SUB TOTAL OR TOTAL								