



INVOICE

"Safety, Quality, Schedule, Budget"
CA License Number 775947

Invoice # 11570556
Date: 1-23-18
Job Number: 18-6187

Bill To:

Job Location: _____

S001 Y-SC33084000008 59999176

DESCRIPTION	AMOUNT
Pay Application #1	11,088.00
	\$ 11,088.00

REMIT ADDRESS:

Make all checks payable to: **I.C.E. Builders, Inc.**
421 E. Cerritos Avenue, Anaheim, CA. 92805

THANK YOU FOR YOUR BUSINESS!

APPLICATION AND CERTIFICATION FOR PAYMENT

DOCUMENT G702

TO OWNER: NBC UNIVERSAL STUDIOS, INC
100 Universal City Plaza
Universal City, CA 91608

PROJECT: NBC 4250-01 Studio Svcs
NBC Universal
100 Universal City Plaza
Universal City, CA 91608

FROM CONTRACTOR:

I.C.E. Builders, Inc.
421 E. Cerritos Ave.
Anaheim, CA 92805-6320

ARCHITECT:

CONTRACT FOR: T.I.

APPLICATION NO.: 01
APPLICATION DATE: 1/23/2018
PERIOD TO: 1/31/2018
PROJECT NO.: 18-6187
CONTRACT DATE: 12/19/2017

ICEB INVOICE #
11570556
DISTRIBUTION TO:
OWNER
ARCHITECT
CONTRACTOR
CONSTN MGR
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM 12,320.00
2. Net Change By Change Orders 0.00
3. CONTRACT SUM TO DATE (Line 1 + Line 2) 12,320.00
4. TOTAL COMPLETED AND STORED ITEMS
(Column G on G703) 12,320.00
5. RETAINAGE
 - a. 10.00% of Completed Work 1,232.00
 - b. of Stored Materials 1,232.00

Total Retainage
(Line 5a + Line 5b, or Total of Column I on G703)
6. TOTAL EARNED LESS RETAINAGE 11,088.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) 0.00
8. CURRENT PAYMENT DUE 11,088.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) 1,232.00

CHANGE ORDER SUMMARY:	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:		
Total changes 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: I.C.E. Builders, Inc.

State of: California
County of: Orange

By:

[Signature]

Subscribed and sworn to (or affirmed) before me on this

[Signature]

day of *[Signature]*, 2018

by (Name of Signer):

[Signature], *[Signature]*

proved to me on the basis of satisfactory evidence
to be the person(s) who appeared before me.

[Signature]
Signature of Notary Public

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$

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

CONTINUATION SHEET

DOCUMENT G703

APPLICATION NO.:01

APPLICATION DATE :1/23/2018

PERIOD TO :1/31/2018

PROJECT NO.:18-6187

ICEB INVOICE #

11570556

A	B	C	D		E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance to Finish	Retainage	
			From Previous Application(s)	This Period						
1-000	General Conditions	1,650.00		1,650.00		1,650.00	100.00		165.00	
2-000	Demolition	1,825.00		1,825.00		1,825.00	100.00		182.50	
3-000	Drs/Fms/HW	2,537.00		2,537.00		2,537.00	100.00		253.70	
4-000	Metal Stud/Drywall	5,227.00		5,227.00		5,227.00	100.00		522.70	
5-000	Carpet Base	275.00		275.00		275.00	100.00		27.50	
6-000	OH&P	806.00		806.00		806.00	100.00		80.60	

Totals	12,320.00			12,320.00		12,320.00	100.00		1,232.00
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**CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant:	Gray - I.C.E. Builders
Name of Customer:	NBC Universal Studios, Inc.
Job Location:	NBC 4250-01 Studio Services - 100 Universal City Plaza, Universal City, CA 91608
Owner:	NBC Universal Studios, Inc.
Through Date:	1/31/18

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check:	NBC Universal Studios, Inc.
Amount of Check:	\$ 11,088.00
Check Payable to:	Gray - I.C.E. Builders

Exceptions

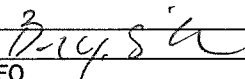
This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): \$ _____

- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.


Claimant's Signature:		Signature
Claimant's Title:	CFO	
Date of Signature:	1/23/18	

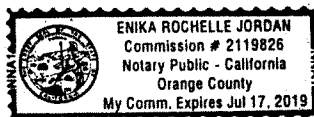
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange

Subscribed and sworn to (or affirmed) before me on this 23rd day of January 2018 by Brian Y. Silver, proved to me on the basis of satisfactory evidence to be the person who appeared before me.

WITNESS MY HAND AND OFFICIAL SEAL.


(Signature of Notary)



My Commission Expires: 7-17-19