

PROJECT: Cameron Park Courthouse
 3321 Cameron Park Dr.
 Cameron Park, CA 95682

ARCHITECT: ANOVA Architects Inc.
 3025 Sacramento St.
 Placerville, CA 95667

CONTRACT NO.: GS 08-1016
 Bid Package No.

CONTRACT DATE: 6/18/2008

TO: County of Butte
 360 Fair Lane
 Placerville, CA 95667

PROJECT: Cameron Park Courthouse
 3321 Cameron Park Dr.
 Cameron Park, CA 95682

APPLICATION NO.: 3
PERIOD TO: 3/30/2009

Distribution to: OWNER
 ARCHITECT

FROM: Global Modular, Inc.

ARCHITECT'S NO.: 5056
PROJECT NO.: 06-48
CONTRACT DATE: 6/18/2008

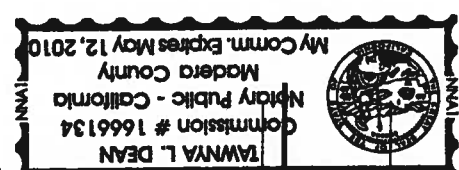
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by owner		\$ -	\$ -
TOTAL		\$ -	\$ -
Approved this Month			
Number	Date Approved		
C/O 1	3/9/2009	\$ 13,172.00	\$ -
Liquidated Damages	1/30/2009	\$ -	\$ (23,500.00)
TOTALS		\$ 13,172.00	\$ (23,500.00)
Net change by Change Orders		(\$10,328.00)	

1. ORIGINAL CONTRACT SUM \$ 296,138.00
2. Net change by Change Orders \$ (10,328.00)
3. CONTRACT SUM TO DATE \$ 285,810.00
4. TOTAL COMPLETED & STORED TO DATE \$ 285,810.00
 (Column G on Schedule of Values Sheet)
5. RETAINAGE:
 - a. 0% of Completed Work \$ 285,810.00
 (Column D + E on Schedule of Values Sheet)
 - b. % of Stored Material \$
 (Column F on Schedule of Values Sheet)
 Total Retainage (Line 5a + 5b or Total in Column 1 of Schedule of Values Sheet) \$ -
6. TOTAL EARNED LESS RETAINAGE \$ 285,810.00
 (Less 4 less line 5 Total).....
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate)..... \$ (257,229.00)
8. CURRENT PAYMENT DUE..... \$ 28,581.00
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$ -
 (Line 3 less Line 6)

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 of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *Global Modular - Placerville* Date: 4-9-09
 By: *James L. Dean* County of: *Madera*
 Subscribed and sworn to before me this 9th day of April, 2009.
 Notary Public: *James L. Dean* May 12, 2010
 My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

INSPECTOR: _____ Date: _____

OWNER: _____ Date: _____

CONSTRUCTION MANAGER: _____ Date: _____

By: _____ Date: _____

AMOUNT CERTIFIED \$ 28,581.00

(Attach explanation if amount certified differs from the amount applied for)

ARCHITECT: _____

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.