PA26 - 35

NOTE: RETAINAGE REDUCED TO 5%

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 2/12/2016

TO: Turner/Ozanne/VAA
c/o The Standard Building
1370 Ontario St., Suite 900
Cleveland, OH 44113
216-377-4901 (O), 216-589-9678 (F)

FROM: (Subcontractor) Frank Novak & Sons, Inc.
23940 Miles Road
Cleveland, Ohio 44128
Telephone No.: 216-475-5440
Invoice No.:

PROJECT: Cuyahoga County Convention Center Hotel

PROJECT LOCATION: 113 St. Clair Avenue
Cleveland, Ohio 44114

DESCRIPTION OF WORK: Paint / Wallcoverings.

Contract No. 140177

Original Subcontract Sum	$	$2,298,390.00	Total Completed & Stored to Date	$	$1,831,257.18
Approved Change Orders to Date	$	($26,275.00)	Less Retainage at 5% Of Contract Value	$	$113,605.75
(Through Change Order # 6)		$0.00	Total Earned Less Retainage	$	$1,717,851.43
Subcontract Sum to Date	$	$2,272,115.00	Less Previous Certificates for Payment	$	$1,426,744.11
			Current Payment Due	$	$290,907.32
			Balance to Finish (including retainage)	$	$554,463.57

The undersigned certifies that is has performed labor and has furnished all material, machinery, fuel and equipment covered by this Application for Payment in accord with the subcontract documents. It has paid all amounts due for work covered by previously funded Applications, and the current payment due to the undersigned will be utilized to fund and pay all of its subcontractors, materialmen, and labor for work in connection with the project described above within 7 days of receipt of the "Current Payment Due."

The undersigned acknowledges that TURNER/OZANNE/VAA will make payment hereunder in reliance upon the representations made in this application.

Subcontractor: Frank Novak & Sons Date: 2/24/2016

By: Title: Vice President

Subscribed and sworn to before me this 24th day of February, 2016.

Notary Public: My Commission Expires: 5-20-19

NOTARIAL SEAL STATE OF OHIO

TRACI TROPKOFF-PETITTO
NOTARY PUBLIC, STATE OF OHIO
Recorded in Cuyahoga County
My Comm. Expires May 20, 2019

CONDITIONAL WAIVER OF LIEN

Conditioned upon payment, the undersigned, for and in consideration of payment made to the undersigned as a result of this Application, relea does hereby waive, release and surrender any and all lien or claim or right to lien, to the date of this waiver, for labor, material and/or services furnished in connection with the above described Project.

Subcontractor: Frank Novak & Sons Date: 2/24/2016

By: Title: Vice President

Subscribed and sworn to before me this 24th day of February, 2016.

Notary Public: My Commission Expires: 5-20-19

NOTARIAL SEAL STATE OF OHIO

TRACI TROPKOFF-PETITTO
NOTARY PUBLIC, STATE OF OHIO
Recorded in Cuyahoga County
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Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

AIA Document G702, APPLICATION AND CERTIFICATE 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

Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**BASEMENT**								
2	LA8OR TO INSTALL WALLCOVERING	$13,821.00	$0.00	$0.00	$0.00	$0.00	0	$13,821	$0
3	PAINT NEW DW WALLS	$35,526.00	$33,000.00	$0.00	$0.00	$33,000.00	93	$2,526	$1,650
4	PAINT CONC/CB WALLS	$21,192.00	$18,000.00	$0.00	$0.00	$18,000.00	85	$3,192	$900
5	PAINT CEILINGS	$1,066.00	$1,066.00	$0.00	$0.00	$1,066.00	100	$0	$53
6	INSTALL FLOOR SEALER	$6,375.00	$0.00	$1,912.50	$0.00	$1,912.50	30	$4,463	$96
7	PAINT DOORS AND FRAMES	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100	$0	$500
8	CAULKING	$8,816.00	$8,816.00	$0.00	$0.00	$8,816.00	100	$0	$441
9	PAINT MISC	$6,800.00	$6,800.00	$0.00	$0.00	$6,800.00	100	$0	$340
10	SCAFFOLDING	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$400
11									
12									
13									
14	**1ST FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$24,021.00	$8,000.00	$0.00	$0.00	$8,000.00	33	$16,021	$400
16	PAINT NEW DW WALLS	$47,618.00	$31,666.30	$0.00	$0.00	$31,666.30	90	$15,952	$1,583
17	PAINT CONC/CB WALLS	$10,926.00	$5,463.00	$4,370.40	$0.00	$9,833.40	90	$1,093	$492
18	PAINT CEILINGS	$8,567.00	$6,853.60	$1,713.40	$0.00	$8,567.00	100	$0	$428
19	INSTALL FLOOR SEALER	$5,089.00	$0.00	$0.00	$0.00	$0.00	20	$5,089	$0
20	PAINT DOORS AND FRAMES	$8,000.00	$7,200.00	$0.00	$0.00	$7,200.00	90	$800	$360
21	CAULKING	$8,815.00	$7,933.50	$0.00	$0.00	$7,933.50	90	$882	$397
22	PAINT MISC	$736.00	$0.00	$736.00	$0.00	$736.00	100	$0	$37
23	SCAFFOLDING	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$400
24									
25									
26									
27									
		$233,368.00	$160,798.40	$8,732.30	$0.00	$169,530.70	73%	$63,837.30	$8,476.54

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**2ND FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$19,660.00	$5,000.00	$0.00	$0.00	$5,000.00	0	$14,660	$250
3	PAINT NEW DW WALLS	$19,389.00	$15,511.20	$0.00	$0.00	$15,511.20	80	$3,878	$776
4	PAINT CONC/CB WALLS	$2,606.00	$1,303.00	$0.00	$0.00	$1,303.00	50	$1,303	$65
5	PAINT CEILINGS	$15,598.00	$15,598.40	$0.00	$0.00	$15,598.40	80	($0)	$780
6	INSTALL FLOOR SEALER	$2,798.00	$2,798.00	$0.00	$0.00	$2,798.00	100	$0	$140
7	PAINT DOORS AND FRAMES	$8,000.00	$7,200.00	$0.00	$0.00	$7,200.00	90	$800	$360
8	CAULKING	$8,815.00	$7,933.50	$0.00	$0.00	$7,933.50	90	$882	$397
9	SCAFFOLDING	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$400
10									
11									
12									
13									
14	**3RD FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$48,621.00	$43,758.90	$0.00	$0.00	$43,758.90	90	$4,862	$2,188
16	PAINT NEW DW WALLS	$37,740.00	$37,740.00	$0.00	$0.00	$37,740.00	100	$0	$1,887
17	PAINT CONC/CB WALLS	$4,476.00	$4,476.00	$0.00	$0.00	$4,476.00	100	$0	$224
18	PAINT CEILINGS	$18,546.00	$18,546.00	$0.00	$0.00	$18,546.00	100	$0	$927
19	INSTALL FLOOR SEALER	$2,977.00	$2,977.00	$0.00	$0.00	$2,977.00	100	$0	$149
20	PAINT DOORS AND FRAMES	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100	$0	$475
21	CAULKING	$8,815.00	$8,815.00	$0.00	$0.00	$8,815.00	100	$0	$441
22	SCAFFOLDING	$8,000.00	$7,200.00	$0.00	$0.00	$7,200.00	90	$800	$360
23									
24									
25									
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27									
		$223,541.00	$196,357.00	$0.00	$0.00	$196,357.00	88%	$27,184.00	$9,817.85

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOO	STORED (NOT IN O OR E)	ANO STORED TO OATE (D+E+F)	(G/C)	(C - G)	
1	**5TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$44,485.00	$10,000.00	$30,036.50	$0.00	$40,036.50	90	$4,449	$2,002
3	PAINT NEW DW WALLS	$28,753.00	$28,753.00	$0.00	$0.00	$28,753.00	100	$0	$1,438
4	PAINT CONC/C8 WALLS	$3,755.00	$3,755.00	$0.00	$0.00	$3,755.00	100	$0	$188
5	PAINT CEILINGS	$21,996.00	$21,996.00	$0.00	$0.00	$21,996.00	100	$0	$1,100
6	INSTALL FLOOR SEALER	$3,329.00	$3,329.00	$0.00	$0.00	$3,329.00	100	$0	$166
7	PAINT DOORS AND FRAMES	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100	$0	$475
8	CAULKING	$8,816.00	$8,816.40	$0.00	$0.00	$8,816.40	100	($0)	$441
9	PAINT MISC	$0.00	$0.00	$0.00	$0.00	$0.00	0	$0	$0
10	SCAFFOLDING	$8,000.00	$4,000.00	$4,000.00	$0.00	$8,000.00	100	$0	$400
11									
12									
13									
14	**6TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$14,205.00	$12,205.00	$0.00	$0.00	$12,205.00	100	$2,000	$610
16	PAINT NEW DW WALLS	$1,034.00	$1,034.00	$0.00	$0.00	$1,034.00	100	$0	$52
17	PAINT CONC/CB WALLS	$762.00	$0.00	$381.00	$0.00	$381.00	50	$381	$19
18	PAINT CEILINGS	$6,330.00	$6,330.00	$0.00	$0.00	$6,330.00	100	$0	$317
19	INSTALL FLOOR SEALER	$422.00	$0.00	$0.00	$0.00	$0.00	0	$422	$0
20	PAINT DOORS AND FRAMES	$3,595.00	$3,595.00	$0.00	$0.00	$3,595.00	100	$0	$180
21	CAULKING	$5,314.00	$4,251.20	$1,062.80	$0.00	$5,314.00	100	$0	$266
22	PAINT MISC	$1,196.00	$1,196.00	$0.00	$0.00	$1,196.00	100	$0	$60
23	SCAFFOLDING	$0.00	$0.00	$0.00	$0.00	$0.00	0	$0	$0
24									
25									
26									
27									
		$161,492.00	$118,760.60	$35,480.30	$0.00	$154,240.90	96%	$7,251.10	$7,712.05

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1	**7TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$1,061
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$38
5	PAINT CEILINGS	$6,157.00	$6,157.00	$0.00	$0.00	$6,157.00	100	$0	$308
6	INSTALL FLOOR SEALER	$347.00	$0.00	$0.00	$0.00	$0.00	0	$347	$0
7	PAINT DOORS AND FRAMES	$3,516.00	$3,516.00	$0.00	$0.00	$3,516.00	100	$0	$176
8	CAULKING	$5,197.00	$5,197.00	$0.00	$0.00	$5,197.00	100	$0	$260
9	PAINT MISC	$2,403.00	$2,403.00	$0.00	$0.00	$2,403.00	100	$0	$120
10									
11									
12									
13									
14	**8TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$1,061
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$38
18	PAINT CEILINGS	$6,157.00	$6,157.00	$0.00	$0.00	$6,157.00	100	$0	$308
19	INSTALL FLOOR SEALER	$373.00	$0.00	$0.00	$0.00	$0.00	0	$373	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$266
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$120
23									
24									
25									
26									
27									
		$81,853.00	$81,133.00	$0.00	$0.00	$81,133.00	99%	$720.00	$4,056.65

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1	**9TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$1,061
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$38
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
6	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$266
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$120
10									
11									
12									
13									
14	**10TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$1,061
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$38
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
19	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$266
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$120
23									
24									
25									
26									
27									
		$82,334.00	$81,566.00	$0.00	$0.00	$81,566.00	99%	$768.00	$4,078.30

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOO	STORED (NOT IN D OR E)	ANO STORED TO OATE (D+E+F)	(G/C)	(C - G)	
1	**11TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$1,061
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$38
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
6	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$266
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$120
10									
11									
12									
13									
14	**12TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$1,061
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$38
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
19	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$266
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$120
23									
24									
25									
26									
27									
		$82,334.00	$81,566.00	$0.00	$0.00	$81,566.00	99%	$768.00	$4,078.30

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Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**14TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$76
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
6	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$532
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$240
10									
11									
12									
13									
14	**15TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$76
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
19	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$532
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$240
23									
24									
25									
26									
27									
		$82,334.00	$71,806.18	$9,759.82	$0.00	$81,566.00	99%	$768.00	$8,156.60

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

AIA Document G702, APPLICATION AND CERTIFICATE 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

Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**16TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$76
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
6	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$532
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$240
10									
11									
12									
13									
14	**17TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$76
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
19	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$532
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$240
23									
24									
25									
26									
27									
		$82,334.00	$71,806.18	$9,759.82	$0.00	$81,566.00	99%	$768.00	$8,156.60

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**18TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
4	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$76
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
6	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
8	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$532
9	PAINT MISC	$2,402.00	$1,681.40	$720.60	$0.00	$2,402.00	100	$0	$240
10									
11									
12									
13									
14	**19TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
17	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$76
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
19	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
21	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$532
22	PAINT MISC	$2,402.00	$1,681.40	$720.60	$0.00	$2,402.00	100	$0	$240
23									
24									
25									
26									
27									
		$82,334.00	$63,525.98	$18,040.02	$0.00	$81,566.00	99%	$768.00	$8,156.60

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**20TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
4	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$76
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
6	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
8	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$532
9	PAINT MISC	$2,402.00	$1,681.40	$720.60	$0.00	$2,402.00	100	$0	$240
10									
11									
12									
13									
14	**21ST FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
17	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$76
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
19	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
21	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$532
22	PAINT MISC	$2,402.00	$1,681.40	$720.60	$0.00	$2,402.00	100	$0	$240
23									
24									
25									
26									
27									
		$82,334.00	$63,525.98	$18,040.02	$0.00	$81,566.00	99%	$768.00	$8,156.60

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**22ND FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
4	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$76
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
6	INSTALL FLOOR SEALER	$384.00	$0.00	$0.00	$0.00	$0.00	0	$384	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
8	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$532
9	PAINT MISC	$2,402.00	$1,681.40	$720.60	$0.00	$2,402.00	100	$0	$240
10									
11									
12									
13									
14	**23RD FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
17	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$76
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
19	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
21	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$532
22	PAINT MISC	$2,703.00	$1,892.10	$810.90	$0.00	$2,703.00	100	$0	$270
23									
24									
25									
26									
27									
		$82,634.00	$63,736.68	$18,130.32	$0.00	$81,867.00	99%	$767.00	$8,186.70

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**24TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$2,122
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$112
4	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$76
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$618
6	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$379
8	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$532
9	PAINT MISC	$2,703.00	$1,892.10	$810.90	$0.00	$2,703.00	100	$0	$270
10									
11									
12									
13									
14	**25TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$1,061
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
17	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$38
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
19	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
21	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$266
22	PAINT MISC	$2,703.00	$1,892.10	$810.90	$0.00	$2,703.00	100	$0	$135
23									
24									
25									
26									
27									
		$82,934.00	$63,947.38	$18,220.62	$0.00	$82,168.00	99%	$766.00	$6,162.60

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**26TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$1,061
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
4	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$38
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
6	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
8	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$266
9	PAINT MISC	$2,703.00	$1,892.10	$810.90	$0.00	$2,703.00	100	$0	$135
10									
11									
12									
13	**27TH FLOOR**								
14	LABOR TO INSTTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$1,061
15	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
16	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$38
17	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
18	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
19	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
20	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$266
21	PAINT MISC	$2,703.00	$1,892.10	$810.90	$0.00	$2,703.00	100	$0	$135
22									
23									
24									
25									
26									
27									
		$82,934.00	$63,947.38	$18,220.62	$0.00	$82,168.00	99%	$766.00	$4,108.40

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**28TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$1,061
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
4	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$38
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
6	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
8	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$266
9	PAINT MISC	$2,703.00	$1,892.10	$810.90	$0.00	$2,703.00	100	$0	$135
10									
11									
12									
13									
14	**29TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$4,879.91	$0.00	$21,217.00	100	$0	$1,061
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
17	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$38
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
19	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
21	CAULKING	$5,315.00	$2,657.50	$2,657.50	$0.00	$5,315.00	100	$0	$266
22	PAINT MISC	$2,703.00	$1,892.10	$810.90	$0.00	$2,703.00	100	$0	$135
23									
24									
25									
26									
27									
		$82,934.00	$63,947.38	$18,220.62	$0.00	$82,168.00	99%	$766.00	$4,108.40

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

AIA Document G702, APPLICATION AND CERTIFICATE 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

Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**30TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$16,337.09	$0.00	$0.00	$16,337.09	77	$4,880	$817
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$56
4	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$38
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$309
6	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$190
8	CAULKING	$5,315.00	$2,657.50	$0.00	$0.00	$2,657.50	50	$2,658	$133
9	PAINT MISC	$2,703.00	$1,892.10	$0.00	$0.00	$1,892.10	70	$811	$95
10									
11									
12									
13									
14	**31ST FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$0.00	$16,337.09	$0.00	$16,337.09	77	$4,880	$817
16	PAINT NEW DW WALLS	$1,119.00	$0.00	$1,119.00	$0.00	$1,119.00	100	$0	$56
17	PAINT CONC/CB WALLS	$762.00	$0.00	$762.00	$0.00	$762.00	100	$0	$38
18	PAINT CEILINGS	$6,178.00	$0.00	$6,178.00	$0.00	$6,178.00	100	$0	$309
19	INSTALL FLOOR SEALER	$383.00	$0.00	$0.00	$0.00	$0.00	0	$383	$0
20	PAINT DOORS AND FRAMES	$3,790.00	$0.00	$3,790.00	$0.00	$3,790.00	100	$0	$190
21	CAULKING	$5,315.00	$0.00	$2,657.50	$0.00	$2,657.50	50	$2,658	$133
22	PAINT MISC	$2,703.00	$0.00	$1,892.10	$0.00	$1,892.10	70	$811	$95
23									
24									
25									
26									
27									
		$82,934.00	$31,973.69	$33,497.69	$0.00	$65,471.38	79%	$17,462.62	$3,273.57

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**32ND FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$14,842.00	$0.00	$0.00	$0.00	$0.00	0	$14,842	$0
3	PAINT NEW DW WALLS	$2,715.00	$0.00	$0.00	$0.00	$0.00	0	$2,715	$0
4	PAINT CONC/CB WALLS	$1,486.00	$0.00	$0.00	$0.00	$0.00	0	$1,486	$0
5	PAINT CEILINGS	$3,711.00	$0.00	$0.00	$0.00	$0.00	0	$3,711	$0
6	INSTALL FLOOR SEALER	$320.00	$0.00	$0.00	$0.00	$0.00	0	$320	$0
7	PAINT DOORS AND FRAMES	$3,640.00	$0.00	$0.00	$0.00	$0.00	0	$3,640	$0
8	CAULKING	$5,315.00	$0.00	$0.00	$0.00	$0.00	0	$5,315	$0
9	PAINT MISC	$1,465.00	$0.00	$0.00	$0.00	$0.00	0	$1,465	$0
10									
11									
12	MISC EXTERIOR PAINTING WORK	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100	$0	$125
13									
14	PAINT STAIRWAYS/STAIRFLIGHTS	$132,946.00	$53,178.40	$39,883.80	$0.00	$93,062.20	70	$39,884	$4,653
15									
16	PAINT INTERIOR PERIMETER STEEL	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100	$0	$750
17									
18	PAINT EXTERIOR PAINTING WORK	$194,000.00	$194,000.00	$0.00	$0.00	$194,000.00	100	$0	$9,700
19									
20	ALLOWANCES	$260,000.00	$16,648.00	$0.00	$0.00	$16,648.00	6	$243,352	$832
21									
22	PT EXP CEIL BLACK - 3RD & 5TH FLOO	$51,822.00	$51,822.00	$0.00	$0.00	$51,822.00	100	$0	$3,628
23									
24									
25									
26									
27									
		$689,762.00	$333,148.40	$39,883.80	$0.00	$373,032.20	54%	$316,729.80	$19,688.05

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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Name: Hilton @ Convention Center

Application Number: 7
Application Date: 2/12/16
Period To: Feb 29, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOO	STORED (NOT IN D OR E)	ANO STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	CO #1 Accel Paint	($19,046.00)	($19,046.00)	$0.00	$0.00	($19,046.00)	100	$0	($1,905)
2	CO #2 Floor Sealant	($15,285.00)	($15,285.00)	$0.00	$0.00	($15,285.00)	100	$0	($1,529)
3	CO #3 Accel Ext Steel Paint	$1,515.00	$1,515.00	$0.00	$0.00	$1,515.00	100	$0	$76
4	CO# 4 9/2015 Accel	$1,024.00	$1,024.00	$0.00	$0.00	$1,024.00	100	$0	$51
5	CO #5 10/2015 Accel	$2,216.00	$2,216.00	$0.00	$0.00	$2,216.00	100	$0	$208
6	CO #6 IT Closet Paint	$3,301.00	$3,301.00	$0.00	$0.00	$3,301.00	100	$0	$330
7									
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27	Sub Total	($26,275.00)	($26,275.00)	$0.00	$0.00	($26,275.00)	100%	$0.00	($2,768.05)
	GRAND TOTAL	$2,272,115.00	$1,585,271.23	$245,985.95	$0.00	$1,831,257.18	81%	$440,857.82	$113,605.75