PA 26 - 19

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 2/25/2016

TO: Turner/Ozanne/VAA
c/o The Standard Building
1370 Ontario St., Suite 900
Cleveland, OH 44113
216-377-4901 (O), 218-589-9678 (F)

FROM: (Subcontractor) Lake Erie Electric, Inc.
25730 First Street
Westlake, Ohio 44145
Telephone No.: 440-835-5565
Invoice No.: 11-69930-21846

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. 4700031227

PROJECT LOCATION: 100 Lakeside Avenue East
Cleveland, Ohio 44114

DESCRIPTION OF WORK: Electrical

Original Subcontract Sum	$ $200,400.00	Total Completed & Stored to Date	$ $19,904,793.69
Approved Chenge Orders to Date	$ $ 20,957,835.00	Less Retainage at 10 % (of 60% of contract)	$ $1,057,911.75
(Through Change Order #__83_)		Total Eerned Lees Retainege	$ $18,846,881.94
Subcontract Sum to Dete	$ $21,158,235.00	Lese Previous Certificetes for Payment	$ $17,809,651.96
		Current Payment Due	$ $1,237,229.98
		Balance to Finish (Including retainage)	$ $2,311,353.06

The undersigned certifies that is hes 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 emounts due for work covered by previously funded Applications, end 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 ebove 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: Lake Erie Electric, Inc. Date: 2/25/16
By: Title: Vice President
Subscribed and sworn to before me this 25 day of February, 2016.
Notary Public: Judy Sippola My Commission Expires: 1/21/18

JUDY SIPPOLA NOTARY PUBLIC - STATE OF OHIO RECORDED IN CUYAHOGA COUNTY MY COMMISSION EXPIRES JAN 21, 2018

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, release 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 ebove described Project.

Subcontractor: Lake Erie Electric, Inc. Date: 2/25/16
By: Title: Vice President
Subscribed and sworn to before me this 25 day of February, 2016
Notary Public: Judy Sippola My Commission Expires: 1/21/18

JUDY SIPPOLA NOTARY PUBLIC - STATE OF OHIO RECORDED IN CUYAHOGA COUNTY MY COMMISSION EXPIRES JAN 21, 2018

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1	PRECON LABOR/MATERIAL - Jan 2014	$ 33,400.00		33,400.00	33,400.00			33,400.00	100%	$ -	$ 3,340.00
2	PRECON LABOR/MATERIAL - Feb 2014	$ 33,400.00		33,400.00	33,400.00			33,400.00	100%	$ -	$ 3,340.00
3	PRECON LABOR/MATERIAL - Mar 2014	$ 33,400.00		33,400.00	33,400.00			33,400.00	100%	$ -	$ 3,340.00
4	PRECON LABOR/MATERIAL - Apr 2014	$ 33,400.00		33,400.00	33,400.00			33,400.00	100%	$ -	$ 3,340.00
5	PRECON LABOR/MATERIAL - May 2014	$ 33,400.00		33,400.00	33,400.00			33,400.00	100%	$ -	$ 3,340.00
6	PRECON LABOR/MATERIAL - June 2014	$ 33,400.00		33,400.00	33,400.00			33,400.00	100%	$ -	$ 3,340.00
7	BIM ROOM EQUIPMENT	$ 42,608.89		42,608.89	42,608.89			42,608.89	100%	$ -	$ 4,261.00
8	BIM COORDINATION	$ 37,391.11		37,391.11	37,391.11			37,391.11	100%	$ -	$ 3,739.00
9	BIM ROOM PROGRAMMING/INSTALL	$ 7,000.00		7,000.00	7,000.00			7,000.00	100%	$ -	$ 700.00
10	OFFICE SPACE	$ 6,130.00		6,130.00	6,130.00			6,130.00	100%	$ -	$ 613.00
11	MOBILIZATION MATERIAL	$ 54,000.00		54,000.00	54,000.00			54,000.00	100%	$ -	$ 5,400.00
12	MOBILIZATION LABOR	$ 76,000.00		76,000.00	76,000.00			76,000.00	100%	$ -	$ 7,600.00
13	CLEAN UP MATERIAL	$ 2,500.00		2,500.00	2,500.00			2,500.00	100%	$ -	$ 250.00
14	CLEAN UP LABOR	$ 65,000.00		65,000.00	57,760.00	3,000.00		60,760.00	93%	$ 4,240.00	$ 6,076.00
15	SAFETY MATERIAL	$ 14,500.00		14,500.00	12,754.00	900.00		13,654.00	94%	$ 846.00	$ 1,365.00
16	SAFETY LABOR	$ 55,000.00		55,000.00	47,835.00	3,000.00		50,835.00	92%	$ 4,165.00	$ 5,084.00
17	SHOPS MATERIAL	$ 800.00		800.00	800.00			800.00	100%	$ -	$ 80.00
18	SHOPS LABOR	$ 60,000.00		60,000.00	60,000.00			60,000.00	100%	$ -	$ 6,000.00
19	MATERIAL HANDLING - MATERIALS	$ 13,319.52		13,319.52	11,402.00	700.00		12,102.00	91%	$ 1,217.52	$ 1,210.00
20	MATERIAL HANDLING - LABOR	$ 28,732.10		28,732.10	24,909.00	1,500.00		26,409.00	92%	$ 2,323.10	$ 2,641.00
21	Prefab Main Distribution-MATERIAL	$ 33,544.00		33,544.00	33,544.00			33,544.00	100%	$ -	$ 3,354.00
22	Prefab Main Distribution-LABOR	$ 8,336.96		8,336.96	8,336.96			6,336.96	100%	$ -	$ 834.00
23	Prefab Panel Centers & Plug Boards & Light Fixtures-MATERIAL	$ 61,203.08		61,203.08	61,203.08			61,203.08	100%	$ -	$ 6,120.00
24	Prefab Panel Centers & Plug Boards & Light Fixtures-LABOR	$ 24,912.79		24,912.79	24,912.79			24,912.79	100%	$ -	$ 2,491.00
	Off Site							0.00		$ -	$ -
25	Suite Mock-up-MATERIAL	$ 15,693.10		15,693.10	15,693.10			15,693.10	100%	$ -	$ 1,569.00
26	Suite Mock-up-LABOR	$ 31,386.18		31,386.19	31,386.19			31,386.19	100%	$ -	$ 3,139.00
	Site							0.00		$ -	$ -
27	Generator Pads-MATERIAL	$ 25,416.38		25,416.38	25,416.38			25,416.38	100%	$ -	$ 2,542.00
28	Generator Pads-LABOR	$ 36,869.65		36,869.65	36,869.65			36,869.65	100%	$ -	$ 3,687.00
29	Fueling-MATERIAL	$ 29,512.39		29,512.39	27,000.00			27,000.00	91%	$ 2,512.39	$ 2,700.00
30	Fueling-LABOR	$ 43,014.59		43,014.59	40,000.00			40,000.00	93%	$ 3,014.59	$ 4,000.00
31	Set Housing (Generator)-MATERIAL	$ 74,575.27		74,575.27	74,575.27			74,575.27	100%	$ -	$ 7,458.00
32	Set Housing (Generator)-LABOR	$ 110,608.94		110,608.94	110,608.94			110,608.94	100%	$ -	$ 11,061.00
33	Site Underground Rough-In - Duct Bank-MATERIAL	$ 62,285.16		62,285.18	62,285.18			62,285.18	100%	$ -	$ 6,229.00
34	Site Underground Rough-In Duct Bank-LABOR	$ 92,174.12		92,174.12	92,174.12			92,174.12	100%	$ -	$ 9,217.00
35	Site Fixture Concrete Bases-MATERIAL	$ 76,172.39		76,172.39	32,000.00			32,000.00	42%	$ 44,172.39	$ 3,200.00
36	Site Fixture Concrete Bases-LABOR	$ 114,253.40		114,253.40	48,000.00			48,000.00	42%	$ 66,253.40	$ 4,800.00
37	Set Site Fixtures-MATERIAL	$ 49,092.42		49,092.42				0.00	0%	$ 49,092.42	$ -
38	Set Site Fixtures-MATERIAL	$ 73,884.24		73,884.24				0.00	0%	$ 73,884.24	$ -
39	Remote GFCI-MATERIAL	$ 25,416.53		25,416.53	7,500.00			7,500.00	30%	$ 17,916.53	$ 750.00
40	Remote GFCI-LABOR	$ 34,369.65		34,369.65	8,600.00			8,600.00	25%	$ 25,769.65	$ 660.00
41	Underground Utility Connections-MATERIAL	$ 37,706.39		37,706.39	37,706.39			37,706.39	100%	$ -	$ 3,771.00
42	Underground Utility Connections-LABOR	$ 55,304.47		55,304.47	55,304.47			55,304.47	100%	$ -	$ 5,530.00
43	Site Underground Rough-In - Fixtures-MATERIAL	$ 29,522.51		29,522.51	7,000.00			7,000.00	24%	$ 22,522.51	$ 700.00
44	Site Underground Rough-in-Fixtures-LABOR	$ 43,014.59		43,014.59	12,000.00			12,000.00	28%	$ 31,014.59	$ 1,200.00
	Basement									$ -	$ -
45	Temporary Power & Lighting-MATERIAL	$ 60,311.02		60,311.02	60,311.02			60,311.02	100%	$ -	$ 6,031.00
46	Temporary Power & Lighting-LABOR	$ 90,466.54		90,466.54	90,466.54			90,466.54	100%	$ -	$ 9,047.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
47	Install Distribution Tubs-MATERIAL	$ 50,259.19		50,259.19	50,259.19			50,259.19	100%	$ -	$ 5,028.00
48	Install Distribution Tubs-LABOR	$ 75,388.78		75,388.78	75,388.78			75,388.78	100%	$ -	$ 7,539.00
49	Install Distribution Tub Interiors-MATERIAL	$ 70,362.86		70,362.86	70,362.86			70,362.86	100%	$ -	$ 7,036.00
50	Install Distribution Tub Interiors-LABOR	$ 105,544.29		105,544.29	105,544.29			105,544.29	100%	$ -	$ 10,554.00
51	Install Feeders-MATERIAL	$ 80,414.70		80,414.70	78,300.00	2,114.70		80,414.70	100%	$ -	$ 8,041.00
52	Install Feeders-LABOR	$ 120,622.05		120,622.05	117,850.00	2,772.05		120,622.05	100%	$ -	$ 12,062.00
53	Fire Alarm Devices-MATERIAL	$ 30,155.51		30,155.51	29,000.00	500.00		29,500.00	98%	$ 655.51	$ 2,950.00
54	Fire Alarm Devices-LABOR	$ 45,233.27		45,233.27	42,500.00	1,500.00		44,000.00	97%	$ 1,233.27	$ 4,400.00
55	Programming Fire Alarm Panel/Sys.-MATERIAL	$ 20,103.67		20,103.67	11,000.00	3,000.00		14,000.00	70%	$ 6,103.67	$ 1,400.00
56	Programming Fire Alarm Panel/Sys.-LABOR	$ 25,155.51		25,155.51	13,500.00	4,000.00		17,500.00	70%	$ 7,655.51	$ 1,750.00
57	Pretest Fire Alarm System-MATERIAL	$ 5,051.84		5,051.84	2,000.00	1,500.00		3,500.00	69%	$ 1,551.84	$ 350.00
58	Pretest Fire Alarm System-LABOR	$ 10,077.76		10,077.76	5,000.00	2,500.00		7,500.00	74%	$ 2,577.76	$ 750.00
59	City Test Fire Alarm System-MATERIAL	$ 7,551.84		7,551.84				0.00	0%	$ 7,551.84	$ -
60	City Test Fire Alarm System-LABOR	$ 10,077.76		10,077.76				0.00	0%	$ 10,077.76	$ -
61	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 28,155.51		28,155.51	25,700.00	1,000.00		26,700.00	95%	$ 1,455.51	$ 2,670.00
62	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 42,425.79		42,425.79	40,000.00	1,000.00		41,000.00	97%	$ 1,425.79	$ 4,100.00
63	Generator Power Wiring-MATERIAL	$ 60,311.02		60,311.02	60,311.02			60,311.02	100%	$ -	$ 6,031.00
64	Generator Power Wiring-LABOR	$ 90,466.54		90,466.54	90,466.54			90,466.54	100%	$ -	$ 9,047.00
65	Overhead Electrical Rough-In-MATERIAL	$ 70,362.86		70,362.86	66,500.00			66,500.00	95%	$ 3,862.86	$ 6,650.00
66	Overhead Electrical Rough-In-LABOR	$ 105,544.29		105,544.29	99,500.00			99,500.00	94%	$ 6,044.29	$ 9,950.00
67	Bars & Bonding-MATERIAL	$ 20,103.67		20,103.67	17,400.00	1,000.00		18,400.00	92%	$ 1,703.67	$ 1,840.00
68	Bars & Bonding-LABOR	$ 30,155.51		30,155.51	24,100.00	5,000.00		29,100.00	96%	$ 1,055.51	$ 2,910.00
69	A/V Room Build-outs & Bonding-MATERIAL	$ 30,155.51		30,155.51	28,200.00			28,200.00	87%	$ 3,955.51	$ 2,820.00
70	A/V Room Build-outs & Bonding-LABOR	$ 45,233.27		45,233.27	40,500.00			40,500.00	90%	$ 4,733.27	$ 4,050.00
71	Security Room Build-outs & Bonding-MATERIAL	$ 20,103.67		20,103.67	17,000.00			17,000.00	85%	$ 3,103.67	$ 1,700.00
72	Security Room Build-outs & Bonding-LABOR	$ 30,155.51		30,155.51	25,800.00			25,800.00	86%	$ 4,355.51	$ 2,580.00
73	In-Wall Electrical Rough-In-MATERIAL	$ 60,311.02		60,311.02	57,300.00	1,000.00		58,300.00	97%	$ 2,011.02	$ 5,830.00
74	In-Wall Electrical Rough-In-LABOR	$ 90,466.54		90,466.54	87,400.00	1,000.00		88,400.00	98%	$ 2,066.54	$ 8,840.00
75	Install Disconnects / VFDs-MATERIAL	$ 50,259.19		50,259.19	50,259.19			50,259.19	100%	$ -	$ 5,026.00
76	Install Disconnects / VFDs-LABOR	$ 75,388.78		75,388.78	75,388.78			75,388.78	100%	$ -	$ 7,539.00
77	Install Sleeves-MATERIAL	$ 20,103.67		20,103.67	20,103.67			20,103.67	100%	$ -	$ 2,010.00
78	Install Sleeves-LABOR	$ 30,155.51		30,155.51	30,155.51			30,155.51	100%	$ -	$ 3,016.00
79	Fire Stopping-MATERIAL	$ 10,051.84		10,051.84	9,600.00	200.00		9,800.00	97%	$ 251.84	$ 980.00
80	Fire Stopping-LABOR	$ 15,077.76		15,077.76	14,600.00	200.00		14,800.00	98%	$ 277.76	$ 1,400.00
81	Light Fixture Installation/Finishes-MATERIAL	$ 80,414.70		80,414.70	75,500.00	2,000.00		77,500.00	96%	$ 2,914.70	$ 7,750.00
82	Light Fixture Installation/Finishes-LABOR	$ 120,622.05		120,622.05	114,250.00	3,000.00		117,250.00	97%	$ 3,372.05	$ 11,725.00
83	Install Remote Annunciator-MATERIAL	$ 10,051.84		10,051.84	9,000.00	1,051.84		10,051.84	100%	$ -	$ 1,005.00
84	Install Remote Annunciator-LABOR	$ 15,077.76		15,077.76	14,300.00	777.76		15,077.76	100%	$ -	$ 1,508.00
85	Lighting Control-MATERIAL	$ 30,155.51		30,155.51	26,400.00	1,500.00		27,900.00	93%	$ 2,255.51	$ 2,790.00
86	Lighting Control-LABOR	$ 45,233.27		45,233.27	40,500.00	2,000.00		42,500.00	94%	$ 2,733.27	$ 4,250.00
87	Branch Device Finishes & Trim Plates-MATERIAL	$ 20,103.67		20,103.67	16,000.00	3,000.00		19,000.00	95%	$ 1,103.67	$ 1,900.00
88	Branch Device Finishes & Trim Plates-LABOR	$ 25,155.51		25,155.51	21,000.00	3,000.00		24,000.00	95%	$ 1,155.51	$ 2,400.00
89	TeleData Devices-MATERIAL	$ 20,103.67		20,103.67	17,500.00	1,000.00		18,500.00	92%	$ 1,603.67	$ 1,850.00
90	TeleData Devices-LABOR	$ 30,155.51		30,155.51	26,800.00	2,000.00		28,800.00	96%	$ 1,355.51	$ 2,880.00
91	Fire Alarm Cabling-MATERIAL	$ 60,311.02		60,311.02	59,500.00			59,500.00	99%	$ 811.02	$ 5,950.00
92	Fire Alarm Cabling-LABOR	$ 90,466.54		90,466.54	89,300.00			89,300.00	99%	$ 1,166.54	$ 8,930.00
93	A/V Devices-MATERIAL	$ 40,207.35		40,207.35	36,000.00	3,000.00		39,000.00	97%	$ 1,207.35	$ 3,900.00
94	A/V Devices-LABOR	$ 60,311.02		60,311.02	54,500.00	4,000.00		58,500.00	97%	$ 1,811.02	$ 5,850.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
95	Security Devices-MATERIAL	$ 40,207.35		40,207.35	37,200.00	2,000.00		39,200.00	97%	$ 1,007.35	$ 3,920.00
96	Security Devices-LABOR	$ 60,311.02		60,311.02	57,000.00	2,100.00		59,100.00	98%	$ 1,211.02	$ 5,910.00
	Level 1							0.00		$ -	$ -
97	Temporary Power & Lighting-MATERIAL	$ 29,786.15		29,786.15	29,100.00	686.15		29,786.15	100%	$ -	$ 2,979.00
98	Temporary Power & Lighting-LABOR	$ 44,679.23		44,679.23	43,500.60	1,179.23		44,679.23	100%	$ -	$ 4,468.00
99	Install Distribution Tubs-MATERIAL	$ 11,914.46		11,914.46	11,914.46			11,914.46	100%	$ -	$ 1,191.00
100	Install Distribution Tubs-LABOR	$ 17,871.69		17,871.69	17,871.69			17,871.69	100%	$ -	$ 1,787.00
101	Install Distribution Tub Interiors-MATERIAL	$ 23,828.92		23,828.92	23,828.92			23,828.92	100%	$ -	$ 2,383.00
102	Install Distribution Tub Interiors-LABOR	$ 35,743.38		35,743.38	35,743.38			35,743.38	100%	$ -	$ 3,574.00
103	Install Feeders-MATERIAL	$ 29,786.15		29,786.15	29,786.15			29,786.15	100%	$ -	$ 2,979.00
104	Install Feeders-LABOR	$ 44,679.23		44,679.23	44,679.23			44,679.23	100%	$ -	$ 4,468.00
105	Fire Alarm Devices-MATERIAL	$ 11,914.46		11,914.46	10,500.00	1,200.00		11,700.00	98%	$ 214.46	$ 1,170.00
106	Fire Alarm Devices-LABOR	$ 17,871.69		17,871.69	15,900.00	1,700.00		17,600.00	98%	$ 271.69	$ 1,760.00
107	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 17,871.69		17,871.69	16,000.00	900.00		16,900.00	95%	$ 971.69	$ 1,690.00
108	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 26,807.54		26,807.54	24,500.00	1,200.00		25,700.00	96%	$ 1,107.54	$ 2,570.00
109	Overhead Electrical Rough-in-MATERIAL	$ 29,786.15		29,786.15	28,400.00	600.00		29,000.00	97%	$ 786.15	$ 2,900.00
110	Overhead Electrical Rough-in-LABOR	$ 44,679.23		44,679.23	42,500.00	1,100.00		43,600.00	98%	$ 1,079.23	$ 4,360.00
111	Generator Conduit Rough-in-MATERIAL	$ 23,828.92		23,828.92	23,828.92			23,828.92	100%	$ -	$ 2,383.00
112	Generator Conduit Rough-in-LABOR	$ 35,743.38		35,743.38	35,743.38			35,743.38	100%	$ -	$ 3,574.00
113	A/V Room Build-outs & Bonding-MATERIAL	$ 17,871.69		17,871.69	15,600.00			15,600.00	87%	$ 2,271.69	$ 1,560.00
114	A/V Room Build-outs & Bonding-LABOR	$ 26,807.54		26,807.54	24,400.00			24,400.00	91%	$ 2,407.54	$ 2,440.00
115	Security Room Build-outs & Bonding-MATERIAL	$ 5,957.23		5,957.23	5,200.00			5,200.00	87%	$ 757.23	$ 520.00
116	Security Room Build-outs & Bonding-LABOR	$ 8,935.85		8,935.85	8,100.00			8,100.00	91%	$ 835.85	$ 810.00
117	Bars & Bonding-MATERIAL	$ 11,914.46		11,914.46	10,200.00	800.00		11,000.00	92%	$ 914.46	$ 1,100.00
118	Bars & Bonding-LABOR	$ 17,871.69		17,871.69	15,700.00	1,100.00		16,800.00	94%	$ 1,071.69	$ 1,680.00
119	Set ATS (Generator)-MATERIAL	$ 17,871.69		17,871.69	17,871.69			17,871.69	100%	$ -	$ 1,787.00
120	Set ATS (Generator)-LABOR	$ 26,807.54		26,807.54	26,807.54			26,807.54	100%	$ -	$ 2,681.00
121	In-Wall Electrical Rough-in-MATERIAL	$ 35,743.38		35,743.38	34,900.00	600.00		35,500.00	98%	$ 243.38	$ 3,550.00
122	In-Wall Electrical Rough-in-LABOR	$ 53,615.08		53,615.08	52,400.00	700.00		53,100.00	99%	$ 515.08	$ 5,310.00
123	Install Disconnects /VFDs-MATERIAL	$ 29,786.15		29,786.15	28,250.00	1,536.15		29,786.15	100%	$ -	$ 2,979.00
124	Install Disconnects /VFDs-LABOR	$ 44,679.23		44,679.23	43,150.00	1,529.23		44,679.23	100%	$ -	$ 4,468.00
125	Pathways-MATERIAL	$ 5,957.23		5,957.23	5,957.23			5,957.23	100%	$ -	$ 596.00
126	Pathways-LABOR	$ 8,935.85		8,935.85	8,935.85			8,935.85	100%	$ -	$ 894.00
127	Install Sleeves-MATERIAL	$ 17,871.69		17,871.69	17,700.00	171.69		17,871.69	100%	$ -	$ 1,787.00
128	Install Sleeves-LABOR	$ 26,807.54		26,807.54	26,600.00	207.54		26,807.54	100%	$ -	$ 2,681.00
129	Fire Stopping-MATERIAL	$ 5,957.23		5,957.23	5,400.00	200.00		5,600.00	94%	$ 357.23	$ 560.00
130	Fire Stopping-LABOR	$ 8,935.85		8,935.85	8,350.00	300.00		8,650.00	97%	$ 285.85	$ 865.00
131	Light Fixture Installation/Finishes-MATERIAL	$ 41,700.61		41,700.61	38,500.00	1,000.00		39,500.00	95%	$ 2,200.61	$ 3,950.00
132	Light Fixture Installation/Finishes-LABOR	$ 62,550.92		62,550.92	58,000.00	1,500.00		59,500.00	95%	$ 3,050.92	$ 5,850.00
133	Lighting Control-MATERIAL	$ 23,828.92		23,828.92	18,200.00	3,000.00		21,200.00	89%	$ 2,628.92	$ 2,120.00
134	Lighting Control-LABOR	$ 35,743.38		35,743.38	29,500.00	3,000.00		32,500.00	91%	$ 3,243.38	$ 3,250.00
135	Branch Device Finishes & Trim Plates-MATERIAL	$ 11,914.46		11,914.46	8,000.00	1,500.00		9,500.00	80%	$ 2,414.46	$ 950.00
136	Branch Device Finishes & Trim Plates-LABOR	$ 17,871.69		17,871.69	12,000.00	2,500.00		14,500.00	81%	$ 3,371.69	$ 1,450.00
137	Fire Alarm Cabling-MATERIAL	$ 29,786.15		29,786.15	28,700.00	500.00		29,200.00	98%	$ 586.15	$ 2,920.00
138	Fire Alarm Cabling-LABOR	$ 44,679.23		44,679.23	43,400.00	600.00		44,000.00	98%	$ 679.23	$ 4,400.00
139	TeleData Devices-MATERIAL	$ 11,914.46		11,914.46	10,100.00	900.00		11,000.00	92%	$ 914.46	$ 1,100.00
140	TeleData Devices-LABOR	$ 17,871.69		17,871.69	15,500.00	1,200.00		16,700.00	93%	$ 1,171.69	$ 1,670.00
141	A/V Devices-MATERIAL	$ 17,871.69		17,871.69	16,250.00			16,250.00	91%	$ 1,621.69	$ 1,625.00
142	A/V Devices-LABOR	$ 26,807.54		26,807.54	24,000.00			24,000.00	90%	$ 2,807.54	$ 2,400.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
143	Security Devices-MATERIAL	$ 11,914.46		11,914.46	10,700.00			10,700.00	90%	$ 1,214.46	$ 1,070.00
144	Security Devices-LABOR	$ 17,871.69		17,871.69	16,500.00			16,500.00	92%	$ 1,371.69	$ 1,650.00
145	TeleData Backbone Cabling-MATERIAL	$ 17,871.69		17,871.69	15,750.00	1,000.00		16,750.00	94%	$ 1,121.69	$ 1,675.00
146	TeleData Backbone Cabling-LABOR	$ 26,807.54		26,807.54	23,500.00	1,500.00		25,000.00	93%	$ 1,807.54	$ 2,500.00
147	Teledata Programming-MATERIAL	$ 5,957.23		5,957.23	3,000.00	1,000.00		4,000.00	67%	$ 1,957.23	$ 400.00
148	Teledata Programming-LABOR	$ 8,935.85		8,935.85	4,000.00	2,000.00		6,000.00	67%	$ 2,935.85	$ 600.00
149	A/V Aiming & Auditing (all levels)-MATERIAL	$ 17,871.69		17,871.69	10,000.00			10,000.00	56%	$ 7,871.69	$ 1,000.00
150	A/V Aiming & Auditing (all levels)-LABOR	$ 26,807.54		26,807.54	14,500.00			14,500.00	54%	$ 12,307.54	$ 1,450.00
151	A/V Programming (all levels)-MATERIAL	$ 17,871.69		17,871.69	10,100.00			10,100.00	57%	$ 7,771.69	$ 1,010.00
152	A/V Programming (all levels)-LABOR	$ 26,807.54		26,807.54	15,800.00			15,800.00	59%	$ 11,007.54	$ 1,580.00
153	Security Aiming & Auditing (all levels)-MATERIAL	$ 17,871.89		17,871.69	11,100.00			11,100.00	62%	$ 6,771.68	$ 1,110.00
154	Security Aiming & Auditing (all levels)-LABOR	$ 26,807.54		26,807.54	16,500.00			16,500.00	62%	$ 10,307.54	$ 1,650.00
155	Security Programming (all levels)-MATERIAL	$ 17,871.69		17,871.69	11,750.00			11,750.00	66%	$ 6,121.69	$ 1,175.00
156	Security Programming (all levels)-LABOR	$ 26,807.54		26,807.54	18,700.00			18,700.00	70%	$ 8,107.54	$ 1,870.00
157	TeleData Wireless Audit-MATERIAL	$ 11,914.46		11,914.46	2,250.00			2,250.00	19%	$ 9,664.46	$ 225.00
158	TeleData Wireless Audit-LABOR	$ 17,871.69		17,871.69	2,200.00			2,200.00	12%	$ 15,671.69	$ 220.00
159	Install Remote Annunciator-MATERIAL	$ 11,914.46		11,914.46	8,350.00	1,500.00		9,850.00	83%	$ 2,064.46	$ 985.00
160	Install Remote Annunciator-LABOR	$ 17,871.69		17,871.69	14,300.00	1,600.00		15,900.00	89%	$ 1,971.69	$ 1,590.00
	Level 2							0.00		$ -	$ -
161	Temporary Power & Lighting-MATERIAL	$ 31,841.43		31,841.43	29,500.00	2,341.43		31,841.43	100%	$ -	$ 3,184.00
162	Temporary Power & Lighting-LABOR	$ 47,762.15		47,762.15	45,500.00	2,262.15		47,762.15	100%	$ -	$ 4,776.00
163	Install Distribution Tubs-MATERIAL	$ 22,743.88		22,743.88	22,743.88			22,743.88	100%	$ -	$ 2,274.00
164	Install Distribution Tubs-LABOR	$ 34,115.82		34,115.82	34,115.82			34,115.82	100%	$ -	$ 3,412.00
165	Install Distribution Tub Interiors-MATERIAL	$ 27,292.66		27,292.66	26,200.00	1,092.66		27,292.66	100%	$ -	$ 2,729.00
166	Install Distribution Tub Interiors-LABOR	$ 40,938.98		40,938.98	39,900.00	1,038.98		40,938.98	100%	$ -	$ 4,094.00
167	Install Feeders-MATERIAL	$ 31,841.43		31,841.43	31,000.00	841.43		31,841.43	100%	$ -	$ 3,184.00
168	Install Feeders-LABOR	$ 47,762.15		47,762.15	46,700.00	1,062.15		47,762.15	100%	$ -	$ 4,776.00
169	Fire Alarm Devices-MATERIAL	$ 13,646.33		13,646.23	13,100.00	200.00		13,300.00	97%	$ 346.33	$ 1,330.00
170	Fire Alarm Devices-LABOR	$ 20,469.49		20,469.49	20,200.00	100.00		20,300.00	99%	$ 169.49	$ 2,030.00
171	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 18,195.10		18,195.10	16,100.00	1,000.00		17,100.00	94%	$ 1,095.10	$ 1,710.00
172	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 27,292.66		27,292.66	25,900.00	700.00		26,600.00	97%	$ 692.66	$ 2,860.00
173	Overhead Electrical Rough-in-MATERIAL	$ 36,390.21		38,390.21	35,000.00	1,000.00		36,000.00	99%	$ 390.21	$ 3,600.00
174	Overhead Electrical Rough-in-LABOR	$ 54,585.31		54,585.31	53,000.00	1,300.00		54,300.00	99%	$ 285.31	$ 5,430.00
175	A/V Room Build-outs & Bonding-MATERIAL	$ 18,195.10		18,195.10	16,100.00			16,100.00	88%	$ 2,095.10	$ 1,810.00
176	A/V Room Build-outs & Bonding-LABOR	$ 27,292.66		27,292.66	25,200.00			25,200.00	92%	$ 2,092.66	$ 2,520.00
177	Security Room Build-outs & Bonding-MATERIAL	$ 13,646.33		13,646.23	11,750.00			11,750.00	86%	$ 1,896.33	$ 1,175.00
178	Security Room Build-outs & Bonding-LABOR	$ 20,469.49		20,469.49	18,600.00	1,500.00		20,100.00	98%	$ 369.49	$ 2,010.00
179	Bars & Bonding-MATERIAL	$ 9,097.55		9,097.55	8,000.00	800.00		8,800.00	97%	$ 297.55	$ 880.00
180	Bars & Bonding-LABOR	$ 13,646.33		13,646.23	12,600.00	800.00		13,400.00	98%	$ 246.33	$ 1,340.00
181	In-Wall Electrical Rough-in-MATERIAL	$ 31,841.43		31,841.43	29,500.00	2,000.00		31,500.00	99%	$ 341.43	$ 3,150.00
182	In-Wall Electrical Rough-in-LABOR	$ 47,762.15		47,762.15	44,700.00	2,000.00		46,700.00	98%	$ 1,062.15	$ 4,670.00
183	Install Disconnects/VFDs-MATERIAL	$ 27,292.66		27,292.66	25,000.00	1,000.00		26,000.00	95%	$ 1,292.66	$ 2,600.00
184	Install Disconnects/VFDs-LABOR	$ 40,938.98		40,938.98	38,700.00	1,200.00		39,900.00	97%	$ 1,038.98	$ 3,990.00
185	Pathways-MATERIAL	$ 9,097.55		9,097.55	9,097.55			9,097.55	100%	$ -	$ 910.00
186	Pathways-LABOR	$ 13,646.33		13,646.23	13,646.33			13,646.33	100%	$ -	$ 1,365.00
187	Install Sleeves-MATERIAL	$ 13,646.33		13,646.23	13,646.33			13,646.33	100%	$ -	$ 1,365.00
188	Install Sleeves-LABOR	$ 20,469.49		20,469.49	20,469.49			20,469.49	100%	$ -	$ 2,047.00
189	Fire Stopping-MATERIAL	$ 9,097.55		9,097.55	6,600.00	200.00		6,800.00	97%	$ 297.55	$ 880.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
190	Fire Stopping-LABOR	$ 13,646.33		13,646.33	12,900.00	500.00		13,400.00	98%	$ 246.33	$ 1,340.00
191	Light Fixture Installation/Finishes-MATERIAL	$ 45,487.76		45,487.76	40,500.00	2,000.00		42,500.00	93%	$ 2,987.76	$ 4,250.00
192	Light Fixture Installation/Finishes-LABOR	$ 68,231.64		68,231.64	61,000.00	5,000.00		66,000.00	97%	$ 2,231.64	$ 6,600.00
193	Lighting Control-MATERIAL	$ 22,743.88		22,743.88	18,200.00	2,000.00		20,200.00	89%	$ 2,543.88	$ 2,020.00
194	Lighting Control-LABOR	$ 34,115.82		34,115.82	28,300.00	3,000.00		31,300.00	92%	$ 2,815.82	$ 3,130.00
195	Branch Device Finishes & Trim Plates-MATERIAL	$ 13,646.33		13,646.33	8,500.00	3,000.00		11,500.00	84%	$ 2,146.33	$ 1,150.00
196	Branch Device Finishes & Trim Plates-LABOR	$ 20,469.49		20,469.49	12,200.00	5,000.00		17,200.00	84%	$ 3,269.49	$ 1,720.00
197	Fire Alarm Cabling-MATERIAL	$ 27,292.66		27,292.66	26,200.00	1,092.66		27,292.66	100%	$ -	$ 2,729.00
198	Fire Alarm Cabling-LABOR	$ 40,938.98		40,938.98	38,900.00	1,038.98		40,938.98	100%	$ -	$ 4,094.00
199	TeleData Devices-MATERIAL	$ 9,097.55		9,097.55	8,097.00	500.00		8,587.00	94%	$ 508.55	$ 860.00
200	TeleData Devices-LABOR	$ 13,646.33		13,646.33	12,650.00	400.00		13,050.00	96%	$ 596.33	$ 1,305.00
201	A/V Devices-MATERIAL	$ 13,646.33		13,646.33	12,600.00			12,600.00	92%	$ 1,046.33	$ 1,260.00
202	A/V Devices-LABOR	$ 20,469.49		20,469.48	19,470.00			19,470.00	95%	$ 999.49	$ 1,947.00
203	Security Devices-MATERIAL	$ 9,097.55		9,097.55	8,300.00			8,300.00	91%	$ 797.55	$ 830.00
204	Security Devices-LABOR	$ 13,646.33		13,646.33	12,600.00			12,600.00	92%	$ 1,046.33	$ 1,260.00
	LEVEL 3							0.00	#DIV/0!	$ -	$ -
205	Temporary Power & Lighting-MATERIAL	$ 42,899.35		42,899.35	40,500.00	2,399.35		42,899.35	100%	$ -	$ 4,290.00
206	Temporary Power & Lighting-LABOR	$ 64,349.03		64,349.03	61,800.00	2,449.03		64,349.03	100%	$ -	$ 6,435.00
207	Install Distribution Tubs-MATERIAL	$ 30,642.39		30,642.39	30,642.39			30,642.39	100%	$ -	$ 3,064.00
208	Install Distribution Tubs-LABOR	$ 45,963.59		45,963.59	42,800.00	3,163.59		45,963.59	100%	$ -	$ 4,596.00
209	Install Distribution Tub Interiors-MATERIAL	$ 36,770.87		36,770.87	35,000.00	1,770.87		36,770.87	100%	$ -	$ 3,677.00
210	Install Distribution Tub Interiors-LABOR	$ 55,156.31		55,156.31	53,000.00	2,156.31		55,156.31	100%	$ -	$ 5,518.00
211	Install Feeders-MATERIAL	$ 42,899.35		42,899.35	41,100.00	1,799.35		42,899.35	100%	$ -	$ 4,290.00
212	Install Feeders-LABOR	$ 64,349.03		64,349.03	59,500.00	4,849.03		64,349.03	100%	$ -	$ 6,435.00
213	Fire Alarm Devices-MATERIAL	$ 18,385.44		18,385.44	17,200.00	600.00		17,800.00	97%	$ 585.44	$ 1,780.00
214	Fire Alarm Devices-LABOR	$ 27,578.15		27,578.15	26,200.00	700.00		26,900.00	98%	$ 678.15	$ 2,690.00
215	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 24,513.91		24,513.91	21,100.00	1,500.00		22,600.00	92%	$ 1,913.91	$ 2,260.00
216	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 36,770.87		36,770.87	33,500.00	1,600.00		35,100.00	95%	$ 1,670.87	$ 3,510.00
217	Overhead Electrical Rough-in-MATERIAL	$ 49,027.83		49,027.83	46,300.00	1,500.00		47,800.00	97%	$ 1,227.83	$ 4,780.00
218	Overhead Electrical Rough-in-LABOR	$ 73,541.74		73,541.74	69,300.00	2,100.00		71,400.00	97%	$ 2,141.74	$ 7,140.00
219	A/V Room Build-outs & Bonding-MATERIAL	$ 24,513.91		24,513.91	21,500.00			21,500.00	88%	$ 3,013.91	$ 2,150.00
220	A/V Room Build-outs & Bonding-LABOR	$ 36,770.87		36,770.87	31,600.00			31,600.00	86%	$ 5,170.87	$ 3,160.00
221	Security Room Build-outs & Bonding-MATERIAL	$ 18,385.44		18,385.44	15,950.00			15,950.00	87%	$ 2,435.44	$ 1,595.00
222	Security Room Build-outs & Bonding-LABOR	$ 27,578.15		27,578.15	24,200.00			24,200.00	88%	$ 3,378.15	$ 2,420.00
223	Bars & Bonding-MATERIAL	$ 12,256.96		12,256.96	10,600.00	900.00		11,500.00	94%	$ 756.96	$ 1,150.00
224	Bars & Bonding-LABOR	$ 18,385.44		18,385.44	15,950.00	1,100.00		17,050.00	93%	$ 1,335.44	$ 1,705.00
225	In-Wall Electrical Rough-in-MATERIAL	$ 42,899.35		42,899.35	38,600.00	4,299.35		42,899.35	100%	$ -	$ 4,290.00
226	In-Wall Electrical Rough-in-LABOR	$ 64,349.03		64,349.03	57,800.00	6,549.03		64,349.03	100%	$ -	$ 6,435.00
227	Install Disconnects / VFDs-MATERIAL	$ 36,770.87		36,770.87	34,200.00	2,000.00		36,200.00	98%	$ 570.87	$ 3,620.00
228	Install Disconnects / VFDs-LABOR	$ 55,156.31		55,156.31	50,600.00	4,000.00		54,600.00	99%	$ 556.31	$ 5,460.00
229	Pathways-MATERIAL	$ 12,256.96		12,256.96	12,256.96			12,256.96	100%	$ -	$ 1,226.00
230	Pathways-LABOR	$ 18,385.44		18,385.44	18,385.44			18,385.44	100%	$ -	$ 1,839.00
231	Install Sleeves-MATERIAL	$ 18,385.44		18,385.44	17,250.00	500.00		17,750.00	97%	$ 635.44	$ 1,775.00
232	Install Sleeves-LABOR	$ 27,578.15		27,578.15	26,500.00	600.00		27,100.00	98%	$ 478.15	$ 2,710.00
233	Fire Stopping-MATERIAL	$ 12,256.96		12,256.96	11,100.00	500.00		11,600.00	95%	$ 656.96	$ 1,160.00
234	Fire Stopping-LABOR	$ 18,385.44		18,385.44	16,500.00	800.00		17,300.00	94%	$ 1,085.44	$ 1,730.00
235	Light Fixture Installation/Finishes-MATERIAL	$ 61,284.79		61,284.79	48,000.00	10,000.00		58,000.00	95%	$ 3,284.79	$ 5,800.00
236	Light Fixture Installation/Finishes-LABOR	$ 91,927.18		91,927.18	74,500.00	12,000.00		86,500.00	94%	$ 5,427.18	$ 8,650.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM ND.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
237	Lighting Control-MATERIAL	$ 30,642.39		30,642.39	24,200.00	3,000.00		27,200.00	89%	$ 3,442.39	$ 2,720.00
238	Lighting Control-LABOR	$ 45,963.59		45,963.59	34,200.00	6,000.00		40,200.00	87%	$ 5,763.59	$ 4,020.00
239	Branch Device Finishes & Trim Plates-MATERIAL	$ 18,385.44		18,385.44	12,000.00	5,000.00		17,000.00	92%	$ 1,385.44	$ 1,700.00
240	Branch Device Finishes & Trim Plates-LABOR	$ 27,578.15		27,578.15	21,000.00	5,000.00		26,000.00	94%	$ 1,578.15	$ 2,600.00
241	Fire Alarm Cabling-MATERIAL	$ 36,770.87		36,770.87	35,100.00	1,870.87		38,770.87	100%	$ -	$ 3,677.00
242	Fire Alarm Cabling-LABOR	$ 55,156.31		55,156.31	53,100.00	2,056.31		55,156.31	100%	$ -	$ 5,516.00
243	TeleData Devices-MATERIAL	$ 12,256.96		12,256.96	11,100.00	$00.00		11,600.00	95%	$ 656.96	$ 1,160.00
244	TeleData Devices-LABOR	$ 18,38$.44		18,385.44	16,400.00	700.00		17,100.00	93%	$ 1,28$.44	$ 1,710.00
245	A/V Devices-MATERIAL	$ 18,385.44		18,385.44	16,400.00			16,400.00	89%	$ 1,985.44	$ 1,840.00
246	A/V Devices-LABOR	$ 27,578.15		27,578.15	23,900.00			23,900.00	87%	$ 3,678.15	$ 2,390.00
247	Security Devices-MATERIAL	$ 12,256.96		12,256.96	10,900.00			10,900.00	89%	$ 1,356.96	$ 1,090.00
248	Security Devices-LABOR	$ 18,385.44		18,385.44	16,200.00			16,200.00	88%	$ 2,185.44	$ 1,620.00
	Level 4										$ -
240	Temporary Power & Lighting-MATERIAL	$ 7,356.25		7,356.25	6,800.00	556.25		7,356.25	100%	$ -	$ 738.00
250	Temporary Power & Lighting-LABOR	$ 11,034.37		11,034.37	10,400.00	634.37		11,034.37	100%	$ -	$ 1,103.00
251	Install Distribution Tubs-MATERIAL	$ 5,517.18		$,517.18	5,517.18			5,517.18	100%	$ -	$ 552.00
252	Install Distribution Tubs-LABOR	$ 8,27$.78		8,27$.78	8,275.78			8,275.78	100%	$ -	$ 828.00
253	Install Distribution Tub Interiors-MATERIAL	$ 6,436.72		6,436.72	6,436.72			6,436.72	100%	$ -	$ 644.00
254	Install Distribution Tub Interiors-LABOR	$ 9,655.07		9,655.07	9,655.07			9,655.07	100%	$ -	$ 966.00
255	Fire Alarm Devices-MATERIAL	$ 3,678.12		3,678.12	3,450.00	100.00		3,550.00	97%	$ 128.12	$ 355.00
256	Fire Alarm Devices-LABOR	$ 5,517.18		5,517.18	5,200.00	200.00		5,400.00	98%	$ 117.18	$ 540.00
257	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 4,597.65		4,597.65	4,200.00	397.65		4,597.65	100%	$ -	$ 460.00
258	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 6,896.48		8,896.48	6,200.00	696.48		6,896.40	100%	$ -	$ 690.00
259	Overhead Electrical Rough-in-MATERIAL	$ 8,275.78		8,275.78	7,700.00	57$.78		8,275.78	100%	$ -	$ 828.00
260	Overhead Electrical Rough-in-LABOR	$ 12,413.67		12,413.67	11,700.00	713.67		12,413.67	100%	$ -	$ 1,241.00
261	A/V Room Build-outs & Bonding-MATERIAL	$ 4,597.65		4,597.65	4,300.00			4,300.00	94%	$ 297.65	$ 430.00
262	A/V Room Build-outs & Bonding-LABOR	$ 6,896.48		6,896.48	6,200.00			6,200.00	90%	$ 696.48	$ 820.00
263	Security Room Build-outs & Bonding-MATERIAL	$ 2,758.59		2,758.59	2,600.00			2,500.00	91%	$ 258.59	$ 250.00
264	Security Room Build-outs & Bonding-LABOR	$ 4,137.88		4,137.89	4,137.89			4,137.89	100%	$ -	$ 414.00
265	Bars & Bonding-MATERIAL	$ 1,839.06		1,839.06	1,650.00	189.06		1,639.06	100%	$ -	$ 184.00
266	Bars & Bonding-LABOR	$ 2,758.59		2,758.59	2,500.00	258.59		2,756.59	100%	$ -	$ 276.00
267	In-Wall Electrical Rough-in-MATERIAL	$ 6,436.72		6,436.72	6,100.00	336.72		6,436.72	100%	$ -	$ 644.00
268	In-Wall Electrical Rough-in-LABOR	$ 9,65$.07		9,655.07	9,300.00	355.07		9,655.07	100%	$ -	$ 966.00
269	Install Disconnects/VFDs-MATERIAL	$ 5,517.18		5,517.18	4,900.00	617.18		5,517.19	100%	$ -	$ 552.00
270	Install Disconnects/VFDs-LABOR	$ 8,275.78		8,27$.78	7,500.00	77$.78		8,275.78	100%	$ -	$ 828.00
271	Pathways-MATERIAL	$ 1,839.06		1,839.06	1,839.06			1,839.08	100%	$ -	$ 184.00
272	Pathways-LABOR	$ 2,758.59		2,758.59	2,758.59			2,758.59	100%	$ -	$ 276.00
273	Install Sleeves-MATERIAL	$ 2,758.$9		2,758.59	2,600.00	158.59		2,758.59	100%	$ -	$ 276.00
274	Install Sleeves-LABOR	$ 4,137.89		4,137.89	3,800.00	337.89		4,137.89	100%	$ -	$ 414.00
27$	Fire Stopping-MATERIAL	$ 1,839.06		1,839.06	1,600.00	100.00		1,700.00	92%	$ 139.06	$ 170.00
276	Fire Stopping-LABOR	$ 2,758.59		2,758.59	2,550.00	100.00		2,650.00	96%	$ 108.59	$ 265.00
277	Light Fixture Installation/Finishes-MATERIAL	$ 9,195.31		9,195.31	7,200.00	1,500.00		8,700.00	95%	$ 495.31	$ 870.00
278	Light Fixture Installation/Finishes-LABOR	$ 13,792.96		13,792.86	11,800.00	1,500.00		13,300.00	96%	$ 402.96	$ 1,330.00
279	Lighting Control-MATERIAL	$ 4,597.65		4,597.65	4,200.00	300.00		4,500.00	98%	$ 97.65	$ 450.00
280	Lighting Control-LABOR	$ 6,898.48		6,896.48	6,300.00	400.00		6,700.00	97%	$ 196.48	$ 670.00
281	Branch Device Finishes & Trim Plates-MATERIAL	$ 2,758.59		2,758.59	2,100.00	658.59		2,758.59	100%	$ -	$ 276.00
282	Branch Device Finishes & Trim Plates-LABOR	$ 4,137.89		4,137.89	3,400.00	737.89		4,137.89	100%	$ -	$ 414.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
283	Fire Alarm Cabling-MATERIAL	$ 5,517.18		5,517.18	5,150.00	367.18		5,517.18	100%	$ -	$ 552.00
284	Fire Alarm Cabling-LABOR	$ 8,275.78		8,275.78	7,750.00	525.78		8,275.78	100%	$ -	$ 828.00
285	TeleData Devices-MATERIAL	$ 1,839.06		1,839.06	1,600.00	100.00		1,700.00	92%	$ 139.06	$ 170.00
286	TeleData Devices-LABOR	$ 2,758.59		2,758.58	2,400.00	200.00		2,600.00	94%	$ 158.59	$ 260.00
287	A/V Devices-MATERIAL	$ 2,758.59		2,758.59	2,500.00			2,500.00	91%	$ 258.59	$ 250.00
288	A/V Devices-LABOR	$ 4,137.88		4,137.89	3,800.00			3,800.00	92%	$ 337.89	$ 380.00
289	Security Devices-MATERIAL	$ 1,839.06		1,839.06	1,600.00			1,600.00	87%	$ 238.06	$ 160.00
290	Security Devices-LABOR	$ 2,758.59		2,758.59	2,500.00			2,500.00	91%	$ 258.59	$ 250.00
	Level 5			0.00							$ -
291	Temporary Power & Lighting-MATERIAL	$ 49,175.93		48,175.93	45,250.00	3,925.93		49,175.93	100%	$ -	$ 4,918.00
292	Temporary Power & Lighting-LABOR	$ 73,763.90		73,763.90	68,600.00	5,163.90		73,763.90	100%	$ -	$ 7,376.00
293	Install Distribution Tubs-MATERIAL	$ 35,125.66		35,125.66	35,125.66			35,125.66	100%	$ -	$ 3,513.00
294	Install Distribution Tubs-LABOR	$ 52,688.50		52,688.50	52,688.50			52,688.50	100%	$ -	$ 5,269.00
295	Install Distribution Tub Interiors-MATERIAL	$ 42,150.80		42,150.80	39,200.00	2,950.80		42,150.80	100%	$ -	$ 4,215.00
296	Install Distribution Tub Interiors-LABOR	$ 63,226.20		63,226.20	60,000.00	3,226.20		63,226.20	100%	$ -	$ 6,323.00
297	Install Feedars-MATERIAL	$ 49,175.93		49,175.93	46,600.00	2,575.93		49,175.93	100%	$ -	$ 4,918.00
298	Install Feeders-LABOR	$ 73,763.90		73,763.90	70,400.00	3,363.90		73,763.90	100%	$ -	$ 7,376.00
299	Fire Alarm Devices-MATERIAL	$ 21,075.40		21,075.40	17,000.00	3,000.00		20,000.00	95%	$ 1,075.40	$ 2,000.00
300	Fire Alarm Devices-LABOR	$ 31,613.10		31,613.10	24,800.00	4,500.00		29,300.00	93%	$ 2,313.10	$ 2,930.00
301	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 28,100.53		28,100.53	24,000.00	3,000.00		27,000.00	96%	$ 1,100.53	$ 2,700.00
302	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 42,150.80		42,150.80	36,000.00	5,000.00		41,000.00	97%	$ 1,150.80	$ 4,100.00
303	Overhead Electrical Rough-In-MATERIAL	$ 56,201.06		56,201.06	51,000.00	3,000.00		54,000.00	96%	$ 2,201.06	$ 5,400.00
304	Overhead Electrical Rough-In-LABOR	$ 84,301.60		84,301.60	76,000.00	5,000.00		81,000.00	96%	$ 3,301.60	$ 8,100.00
305	A/V Room Build-outs & Bonding-MATERIAL	$ 28,100.53		28,100.53	24,000.00			24,000.00	85%	$ 4,100.53	$ 2,400.00
306	A/V Room Build-outs & Bonding-LABOR	$ 42,150.80		42,150.80	35,200.00			35,200.00	84%	$ 6,950.80	$ 3,520.00
307	Security Room Build-outs & Bonding-MATERIAL	$ 21,075.40		21,075.40	18,000.00			18,000.00	85%	$ 3,075.40	$ 1,800.00
308	Security Room Build-outs & Bonding-LABOR	$ 31,613.10		31,613.10	26,200.00	4,000.00		30,200.00	96%	$ 1,413.10	$ 3,020.00
309	Bars & Bonding-MATERIAL	$ 14,050.27		14,050.27	11,000.00	2,400.00		13,400.00	95%	$ 650.27	$ 1,340.00
310	Bars & Bonding-LABOR	$ 21,075.40		21,075.40	16,200.00	3,000.00		19,200.00	91%	$ 1,875.40	$ 1,920.00
311	In-Wall Electrical Rough-In-MATERIAL	$ 49,175.93		49,175.93	45,000.00			45,000.00	92%	$ 4,175.93	$ 4,500.00
312	In-Wall Electrical Rough-In-LABOR	$ 73,763.90		73,763.90	68,000.00			68,000.00	92%	$ 5,763.90	$ 6,800.00
313	Install Disconnects / VFDs-MATERIAL	$ 42,150.80		42,150.80	38,000.00			38,000.00	90%	$ 4,150.80	$ 3,800.00
314	Install Disconnects / VFDs-LABOR	$ 63,226.20		63,226.20	58,000.00			58,000.00	92%	$ 5,226.20	$ 5,800.00
315	Pathways-MATERIAL	$ 14,050.27		14,050.27	14,050.27			14,050.27	100%	$ -	$ 1,405.00
316	Pathways-LABOR	$ 21,075.40		21,075.40	21,075.40			21,075.40	100%	$ -	$ 2,108.00
317	Install Sleeves-MATERIAL	$ 21,075.40		21,075.40	19,700.00			18,700.00	93%	$ 1,375.40	$ 1,970.00
318	Install Sleeves-LABOR	$ 31,613.10		31,613.10	29,658.78			29,659.78	94%	$ 1,953.32	$ 2,966.00
319	Fire Stopping-MATERIAL	$ 14,050.27		14,050.27	13,000.00			13,000.06	93%	$ 1,050.27	$ 1,300.00
320	Fire Stopping-LABOR	$ 21,075.40		21,075.40	19,200.00			19,200.00	91%	$ 1,875.40	$ 1,920.00
321	Light Fixture Installation/Finishes-MATERIAL	$ 70,251.33		70,251.33	45,000.00			45,000.00	64%	$ 25,251.33	$ 4,500.00
322	Light Fixture Installation/Finishes-LABOR	$ 105,376.99		105,376.99	71,000.00			71,000.00	67%	$ 34,376.99	$ 7,100.00
323	Lighting Control-MATERIAL	$ 35,125.66		35,125.66	25,000.00			25,000.00	71%	$ 10,125.66	$ 2,500.00
324	Lighting Control-LABOR	$ 52,688.50		52,688.50	38,000.00			38,000.00	72%	$ 14,688.50	$ 3,800.00
325	Branch Device Finishes & Trim Plates-MATERIAL	$ 21,075.40		21,075.40	12,000.00			12,000.00	57%	$ 9,075.40	$ 1,200.00
326	Branch Device Finishes & Trim Plates-LABOR	$ 31,613.10		31,613.10	17,000.00			17,000.00	54%	$ 14,613.10	$ 1,700.00
327	Fire Alarm Cabling-MATERIAL	$ 42,150.80		42,150.80	42,150.80			42,150.80	100%	$ -	$ 4,215.00
328	Fire Alarm Cabling-LABOR	$ 63,226.20		63,226.20	63,226.20			63,226.20	100%	$ -	$ 6,323.00
329	TeleData Devices-MATERIAL	$ 14,050.27		14,050.27	13,000.00			13,000.00	93%	$ 1,050.27	$ 1,300.00
330	TeleData Devices-LABOR	$ 21,075.40		21,075.40	20,000.00			20,000.00	95%	$ 1,075.40	$ 2,000.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
331	A/V Devices-MATERIAL	$ 21,075.40		21,075.40	18,000.00			18,000.00	85%	$ 3,075.40	$ 1,800.00
332	A/V Devices-LABOR	$ 31,813.10		31,613.10	27,000.00			27,000.00	85%	$ 4,613.10	$ 2,700.00
333	Security Devices-MATERIAL	$ 14,050.27		14,050.27	13,000.00			13,000.00	93%	$ 1,050.27	$ 1,300.00
334	Security Devices-LABOR	$ 21,075.40		21,075.40	19,000.00			19,000.00	90%	$ 2,075.40	$ 1,900.00
	Level 5.5										$ -
335	Install Distribution Tubs-MATERIAL	$ 22,102.73		22,102.73	22,102.73			22,102.73	100%	$ -	$ 2,210.00
336	Install Distribution Tubs-LABOR	$ 33,154.09		33,154.09	33,154.09			33,154.09	100%	$ -	$ 3,315.00
337	Install Distribution Tub Interiors-MATERIAL	$ 28,903.57		28,903.57	27,000.00	1,903.57		28,903.57	100%	$ -	$ 2,890.00
338	Install Distribution Tub Interiors-LABOR	$ 43,355.35		43,355.35	42,000.00	1,355.35		43,355.35	100%	$ -	$ 4,336.00
339	Install Feeders-MATERIAL	$ 30,603.78		30,603.78	29,000.00	1,603.78		30,603.78	100%	$ -	$ 3,060.00
340	Install Feeders-LABOR	$ 45,905.67		45,805.67	44,000.00	1,905.67		45,905.67	100%	$ -	$ 4,591.00
341	Install Disconnects / VFDs-MATERIAL	$ 20,402.52		20,402.52	19,000.00	1,402.52		20,402.52	100%	$ -	$ 2,040.00
342	Install Disconnects / VFDs-LABOR	$ 30,603.78		30,603.78	28,000.00	1,603.78		30,603.78	100%	$ -	$ 3,060.00
343	Light Fixture Installation / Finishes-MATERIAL	$ 32,303.99		32,303.99	29,000.00	3,303.99		32,303.99	100%	$ -	$ 3,230.00
344	Light Fixture Installation / Finishes-LABOR	$ 48,455.98		48,455.98	43,000.00	5,455.98		48,455.98	100%	$ -	$ 4,846.00
345	Lighting Control-MATERIAL	$ 17,002.10		17,002.10	14,000.00	3,002.10		17,002.10	100%	$ -	$ 1,700.00
346	Lighting Control-LABOR	$ 25,503.15		25,503.15	22,500.00	3,003.15		25,503.15	100%	$ -	$ 2,550.00
347	Branch Device Finishes & Trim Plates-MATERIAL	$ 18,702.31		18,702.31	10,000.00	8,702.31		18,702.31	100%	$ -	$ 1,870.00
348	Branch Device Finishes & Trim Plates-LABOR	$ 28,053.46		28,053.46	16,000.00	12,053.46		28,053.46	100%	$ -	$ 2,805.00
	Level 6										$ -
349	Temporary Power & Lighting-MATERIAL	$ 12,924.61		12,924.61	11,500.00	1,424.61		12,924.61	100%	$ -	$ 1,292.00
350	Temporary Power & Lighting-LABOR	$ 19,386.91		19,386.91	17,500.00	1,886.91		19,386.91	100%	$ -	$ 1,939.00
351	Install Distribution Tubs-MATERIAL	$ 9,231.86		9,231.86	9,231.86			9,231.86	100%	$ -	$ 923.00
352	Install Distribution Tubs-LABOR	$ 13,847.80		13,847.80	13,847.80			13,847.80	100%	$ -	$ 1,385.00
353	Install Distribution Tub Interiors-MATERIAL	$ 11,078.24		11,078.24	11,078.24			11,078.24	100%	$ -	$ 1,108.00
354	Install Distribution Tub Interiors-LABOR	$ 16,617.35		16,617.35	16,617.35			16,617.35	100%	$ -	$ 1,662.00
355	Install Feeders-MATERIAL	$ 12,924.61		12,924.61	12,924.61			12,924.61	100%	$ -	$ 1,292.00
356	Install Feeders-LABOR	$ 19,386.91		19,386.91	19,386.91			19,386.91	100%	$ -	$ 1,939.00
357	Fire Alarm Devices-MATERIAL	$ 5,539.12		5,539.12	3,000.00	2,000.00		5,000.00	90%	$ 539.12	$ 500.00
358	Fire Alarm Devices-LABOR	$ 8,308.68		8,308.68	4,000.00	3,000.00		7,000.00	84%	$ 1,308.68	$ 700.00
359	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 7,385.49		7,385.49	4,000.00	3,000.00		7,000.00	95%	$ 385.49	$ 700.00
360	IOF Room Build-outs & Bonding/Cabling-LABOR	$ 11,078.24		11,078.24	7,000.00	3,000.00		10,000.00	90%	$ 1,078.24	$ 1,000.00
361	Overhead Electrical Rough-in-MATERIAL	$ 12,924.61		12,924.61	11,500.00	700.00		12,200.00	94%	$ 724.61	$ 1,220.00
362	Overhead Electrical Rough-in-LABOR	$ 19,386.91		19,386.91	17,000.00	1,200.00		18,200.00	94%	$ 1,186.91	$ 1,820.00
363	A/V Room Build-outs & Bonding-MATERIAL	$ 7,385.49		7,385.49	4,100.00			4,100.00	56%	$ 3,285.49	$ 410.00
364	A/V Room Build-outs & Bonding-LABOR	$ 11,078.24		11,078.24	6,100.00			6,100.00	55%	$ 4,978.24	$ 610.00
365	Security Room Build-outs & Bonding-MATERIAL	$ 5,539.12		5,539.12	3,000.00			3,000.00	54%	$ 2,539.12	$ 300.00
366	Security Room Build-outs & Bonding-LABOR	$ 8,308.68		8,308.68	5,000.00			5,000.00	60%	$ 3,308.68	$ 500.00
367	In-Wall Electrical Rough-in-MATERIAL	$ 7,385.49		7,385.49	6,800.00			6,800.00	92%	$ 585.49	$ 680.00
368	In-Wall Electrical Rough-in-LABOR	$ 11,078.24		11,078.24	10,000.00			10,000.00	90%	$ 1,078.24	$ 1,000.00
369	Install Disconnects / VFDs-MATERIAL	$ 3,692.75		3,692.75	2,500.00			2,500.00	68%	$ 1,192.75	$ 250.00
370	Install Disconnects / VFDs-LABOR	$ 5,539.12		5,539.12	4,000.00			4,000.00	72%	$ 1,539.12	$ 400.00
371	Pathways-MATERIAL	$ 1,846.37		1,846.37	1,846.37			1,846.37	100%	$ -	$ 185.00
372	Pathways-LABOR	$ 2,769.56		2,769.56	2,769.56			2,769.56	100%	$ -	$ 277.00
373	Install Sleeves-MATERIAL	$ 3,692.75		3,692.75	3,692.75			3,692.75	100%	$ -	$ 369.00
374	Install Sleeves-LABOR	$ 5,539.12		5,539.12	5,539.12			5,539.12	100%	$ -	$ 554.00
375	Suite Rough-in - guest rooms-MATERIAL	$ 32,989.47		32,989.47	32,989.47			32,989.47	100%	$ -	$ 3,299.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAOE
376	Suite Rough-in - guest rooms-LABOR	$ 49,484.20		49,484.20	49,484.20			49,484.20	100%	$ -	$ 4,948.00
377	Fire Stopping-MATERIAL	$ 3,692.75		3,692.75	3,200.00			3,200.00	87%	$ 492.75	$ 320.00
378	Fire Stopping-LABOR	$ 5,539.12		5,539.12	4,500.00			4,500.00	81%	$ 1,039.12	$ 450.00
379	Light Fixture Installation/Finishes-MATERIAL	$ 9,231.86		9,231.86	7,000.00			7,000.00	76%	$ 2,231.86	$ 700.00
380	Light Fixture Installation/Finishes-LABOR	$ 13,847.80		13,847.80	11,200.00			11,200.00	81%	$ 2,647.80	$ 1,120.00
381	Lighting Control-MATERIAL	$ 7,385.49		7,385.49	4,500.00	1,000.00		5,500.00	74%	$ 1,885.49	$ 550.00
382	Lighting Control-LABOR	$ 11,078.24		11,078.24	7,000.00	2,000.00		9,000.00	81%	$ 2,078.24	$ 900.00
383	Branch Device Finishes & Trim Plates-MATERIAL	$ 5,539.12		5,539.12	3,000.00	1,200.00		4,200.00	76%	$ 1,339.12	$ 420.00
384	Branch Device Finishes & Trim Plates-LABOR	$ 8,308.68		8,308.68	4,000.00	2,200.00		6,200.00	75%	$ 2,108.68	$ 620.00
385	Fire Alarm Cabling-MATERIAL	$ 11,078.24		11,078.24	11,078.24			11,078.24	100%	$ -	$ 1,108.00
386	Fire Alarm Cabling-LABOR	$ 16,617.35		16,617.35	16,617.35			16,617.35	100%	$ -	$ 1,662.00
387	TeleData Devices-MATERIAL	$ 3,692.75		3,692.75	2,600.00	400.00		3,000.00	81%	$ 692.75	$ 300.00
388	TeleData Devices-LABOR	$ 5,539.12		5,539.12	4,500.00	400.00		4,900.00	88%	$ 639.12	$ 490.00
389	A/V Devices-MATERIAL	$ 5,539.12		5,539.12	4,000.00			4,000.00	72%	$ 1,539.12	$ 400.00
390	A/V Devices-LABOR	$ 8,308.68		8,308.68	6,000.00			6,000.00	72%	$ 2,308.68	$ 600.00
391	Security Devices-MATERIAL	$ 3,692.75		3,692.75	2,500.00			2,500.00	68%	$ 1,192.75	$ 250.00
392	Security Devices-LABOR	$ 5,539.12		5,539.12	4,000.00			4,000.00	72%	$ 1,539.12	$ 400.00
393	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 9,231.86		9,231.86	8,000.00	1,231.86		9,231.86	100%	$ -	$ 923.00
394	Suite Device Fixture & Plates - guest rooms-LABOR	$ 13,847.80		13,847.80	11,000.00	2,847.80		13,847.80	100%	$ -	$ 1,385.00
395	Energizing Panels Basement thru Level 6-MATERIAL	$ 5,539.12		5,539.12	5,539.12			5,538.12	100%	$ -	$ 554.00
396	Energizing Panels Basement thru Level 6-LABOR	$ 8,308.68		8,308.68	8,308.68			8,308.68	100%	$ -	$ 831.00
	Level 7										$ -
397	Temporary Power & Lighting-MATERIAL	$ 6,338.79		6,338.79	6,338.79			6,330.79	100%	$ -	$ 634.00
398	Temporary Power & Lighting-LABOR	$ 9,508.18		9,508.18	9,508.18			9,508.18	100%	$ -	$ 951.00
399	Install Distribution Tubs-MATERIAL	$ 4,930.17		4,930.17	4,930.17			4,930.17	100%	$ -	$ 493.00
400	Install Distribution Tubs-LABOR	$ 7,395.25		7,395.25	7,395.25			7,395.25	100%	$ -	$ 740.00
401	Install Distribution Tub Interiors-MATERIAL	$ 7,043.10		7,043.10	7,043.10			7,043.10	100%	$ -	$ 704.00
402	Install Distribution Tub Interiors-LABOR	$ 10,564.65		10,564.65	10,564.65			10,564.65	100%	$ -	$ 1,056.00
403	Install Feeders-MATERIAL	$ 7,747.41		7,747.41	7,747.41			7,747.41	100%	$ -	$ 775.00
404	Install Feeders-LABOR	$ 11,621.11		11,621.11	11,621.11			11,621.11	100%	$ -	$ 1,162.00
405	Bars & Bonding-MATERIAL	$ 704.31		704.31				0.00	0%	$ 704.31	$ -
406	Bars & Bonding-LABOR	$ 1,056.46		1,056.46				0.00	0%	$ 1,056.46	$ -
407	Fire Alarm Devices-MATERIAL	$ 2,112.93		2,112.93	2,112.93			2,112.93	100%	$ -	$ 211.00
408	Fire Alarm Devices-LABOR	$ 3,169.39		3,169.39	3,168.39			3,169.39	100%	$ -	$ 317.00
409	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,817.24		2,817.24	2,000.00	400.00		2,400.00	85%	$ 417.24	$ 240.00
410	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,225.86		4,225.86	4,000.00			4,000.00	95%	$ 225.86	$ 400.00
411	Overhead Electrical Rough-in-MATERIAL	$ 5,634.48		5,634.48	5,634.48			5,634.48	100%	$ -	$ 563.00
412	Overhead Electrical Rough-In-LABOR	$ 8,451.72		8,451.72	8,451.72			8,451.72	100%	$ -	$ 845.00
413	In-Wall Electrical Rough-In-MATERIAL	$ 4,930.17		4,930.17	4,930.17			4,930.17	100%	$ -	$ 493.00
414	In-Wall Electrical Rough-In-LABOR	$ 7,395.25		7,395.25	7,395.25			7,395.25	100%	$ -	$ 740.00
415	Install Sleeves-MATERIAL	$ 1,408.62		1,408.62	1,408.62			1,408.62	100%	$ -	$ 141.00
416	Install Sleeves-LABOR	$ 2,112.93		2,112.93	2,112.93			2,112.93	100%	$ -	$ 211.00
417	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
418	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
419	Fire Stopping-MATERIAL	$ 1,408.62		1,408.62	1,408.62			1,408.62	100%	$ -	$ 141.00
420	Fire Stopping-LABOR	$ 2,112.93		2,112.93	2,112.93			2,112.93	100%	$ -	$ 211.00
421	Light Fixture Installation / Finishes-MATERIAL	$ 4,225.86		4,225.86	4,000.00			4,000.00	95%	$ 225.86	$ 400.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
422	Light Fixture Installation / Finishes-LABOR	$ 6,338.79		6,338.79	6,000.00			6,000.00	95%	$ 338.79	$ 600.00
423	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,408.62		1,408.62	1,300.00			1,300.00	92%	$ 108.62	$ 130.00
424	Branch Device Finishes & Trim Plates-LABOR	$ 2,112.93		2,112.93	2,000.00			2,000.00	95%	$ 112.93	$ 200.00
425	Fire Alarm Cabling-MATERIAL	$ 4,930.17		4,930.17	4,930.17			4,930.17	100%	$ -	$ 493.00
428	Fire Alarm Cabling-LABOR	$ 7,395.25		7,395.25	7,395.25			7,395.25	100%	$ -	$ 740.00
427	TeleData Devices-MATERIAL	$ 1,408.62		1,408.62	1,408.62			1,408.62	100%	$ -	$ 141.00
428	TeleData Devices-LABOR	$ 2,112.93		2,112.93	2,112.93			2,112.93	100%	$ -	$ 211.00
429	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,338.79		6,338.79	6,338.79			6,338.79	100%	$ -	$ 634.00
430	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,508.18		9,508.18	9,508.18			9,508.18	100%	$ -	$ 951.00
	Level 8										
431	Temporary Power & Lighting-MATERIAL	$ 6,108.35		6,108.35	6,108.35			6,108.35	100%	$ -	$ 611.00
432	Temporary Power & Lighting-LABOR	$ 9,791.63		9,791.63	9,791.63			9,791.63	100%	$ -	$ 979.00
433	Install Distribution Tubs-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
434	Install Distribution Tubs-LABOR	$ 7,615.71		7,615.71	7,615.71			7,615.71	100%	$ -	$ 762.00
435	Install Distribution Tub Interiors-MATERIAL	$ 6,787.06		6,787.06	6,787.06			6,787.06	100%	$ -	$ 679.00
436	Install Distribution Tub Interiors-LABOR	$ 10,879.59		10,879.59	10,879.59			10,879.59	100%	$ -	$ 1,088.00
437	Install Feeders-MATERIAL	$ 7,465.77		7,465.77	7,465.77			7,465.77	100%	$ -	$ 747.00
438	Install Feeders-LABOR	$ 11,967.55		11,967.55	11,967.55			11,967.55	100%	$ -	$ 1,197.00
439	Bars & Bonding-MATERIAL	$ 678.71		678.71				0.00	0%	$ 678.71	$ -
440	Bars & Bonding-LABOR	$ 1,087.96		1,087.96				0.00	0%	$ 1,087.96	$ -
441	Fire Alarm Devices-MATERIAL	$ 2,036.12		2,036.12	1,800.00			1,800.00	88%	$ 236.12	$ 180.00
442	Fire Alarm Devices-LABOR	$ 3,263.88		3,263.88	2,800.00			2,800.00	86%	$ 463.88	$ 280.00
443	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,714.82		2,714.82	2,000.00			2,000.00	74%	$ 714.82	$ 200.00
444	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,351.83		4,351.83	4,000.00			4,000.00	92%	$ 351.83	$ 400.00
445	Overhead Electrical Rough-in-MATERIAL	$ 5,429.65		5,429.65	5,429.65			5,429.65	100%	$ -	$ 543.00
446	Overhead Electrical Rough-in-LABOR	$ 8,703.67		8,703.67	8,703.67			8,703.67	100%	$ -	$ 870.00
447	In-Wall Electrical Rough-in-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
446	In-Wall Electrical Rough-in-LABOR	$ 7,615.71		7,615.71	7,615.71			7,615.71	100%	$ -	$ 762.00
449	Install Sleeves-MATERIAL	$ 1,357.41		1,357.41	1,357.41			1,357.41	100%	$ -	$ 136.00
450	Install Sleeves-LABOR	$ 2,175.92		2,175.92	2,175.92			2,175.92	100%	$ -	$ 218.00
451	Suite Rough-in - guest rooms-MATERIAL	$ 38,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
452	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
453	Fire Stopping-MATERIAL	$ 1,357.41		1,357.41	1,357.41			1,357.41	100%	$ -	$ 136.00
454	Fire Stopping-LABOR	$ 2,175.92		2,175.92	2,175.92			2,175.92	100%	$ -	$ 218.00
455	Light Fixture Installation/Finishes-MATERIAL	$ 4,072.24		4,072.24	3,800.00			3,800.00	93%	$ 272.24	$ 380.00
456	Light Fixture Installation/Finishes-LABOR	$ 6,527.75		6,527.75	5,800.00			5,800.00	89%	$ 727.75	$ 580.00
457	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,357.41		1,357.41	1,300.00			1,300.00	96%	$ 57.41	$ 130.00
456	Branch Device Finishes & Trim Plates-LABOR	$ 2,175.92		2,175.92	2,000.00			2,000.00	92%	$ 175.92	$ 200.00
459	Fire Alarm Cabling-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
460	Fire Alarm Cabling-LABOR	$ 7,615.71		7,615.71	7,615.71			7,615.71	100%	$ -	$ 762.00
461	TeleData Devices-MATERIAL	$ 1,357.41		1,357.41	1,357.41			1,357.41	100%	$ -	$ 136.00
462	TeleData Devices-LABOR	$ 2,175.92		2,175.92	2,175.92			2,175.92	100%	$ -	$ 218.00
463	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,108.35		6,108.35	6,108.35			6,108.35	100%	$ -	$ 611.00
464	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,791.63		9,791.63	9,791.63			9,791.63	100%	$ -	$ 979.00
	Level 9			0.00				0.00		$ -	$ -

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
465	Temporary Power & Lighting-MATERIAL	$ 6,108.35		6,108.35	6,108.35			6,108.35	100%	$ -	$ 611.00
466	Temporary Power & Lighting-LABOR	$ 9,162.53		9,162.53	9,162.53			9,162.53	100%	$ -	$ 916.00
467	Install Distribution Tubs-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
468	Install Distribution Tubs-LABOR	$ 7,126.41		7,126.41	7,126.41			7,126.41	100%	$ -	$ 713.00
469	Install Distribution Tub Interiors-MATERIAL	$ 6,787.06		6,787.06	6,787.06			6,787.06	100%	$ -	$ 679.00
470	Install Distribution Tub Interiors-LABOR	$ 10,180.59		10,180.59	10,180.59			10,180.59	100%	$ -	$ 1,018.00
471	Install Feeders-MATERIAL	$ 7,465.77		7,465.77	7,465.77			7,465.77	100%	$ -	$ 747.00
472	Install Feeders-LABOR	$ 11,198.65		11,198.65	11,198.65			11,198.65	100%	$ -	$ 1,120.00
473	Bars & Bonding-MATERIAL	$ 678.71		678.71				0.00	0%	$ 678.71	$ -
474	Bars & Bonding-LABOR	$ 1,018.06		1,018.06				0.00	0%	$ 1,018.06	$ -
475	Fire Alarm Devices-MATERIAL	$ 2,036.12		2,036.12	1,900.00			1,900.00	93%	$ 136.12	$ 190.00
476	Fire Alarm Devices-LABOR	$ 3,054.18		3,054.13	2,900.00			2,900.00	95%	$ 154.18	$ 290.00
477	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,714.82		2,714.82	2,600.00			2,600.00	96%	$ 114.82	$ 260.00
478	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,072.24		4,072.24	4,000.00			4,000.00	98%	$ 72.24	$ 400.00
479	Overhead Electrical Rough-in-MATERIAL	$ 5,429.65		5,429.65	5,429.65			5,428.65	100%	$ -	$ 543.00
480	Overhead Electrical Rough-in-LABOR	$ 8,144.47		8,144.47	8,144.47			8,144.47	100%	$ -	$ 814.00
481	In-Wall Electrical Rough-in-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
482	In-Wall Electrical Rough-in-LABOR	$ 7,126.41		7,126.41	7,126.41			7,126.41	100%	$ -	$ 713.00
483	Install Sleeves-MATERIAL	$ 1,357.41		1,357.41	1,357.41			1,357.41	100%	$ -	$ 136.00
484	Install Sleeves-LABOR	$ 2,036.12		2,036.12	2,036.12			2,036.12	100%	$ -	$ 204.00
485	Suite Rough-in - guest rooms-MATERIAL	$ 38,094.58		36,094.58	36,084.58			36,094.58	100%	$ -	$ 3,609.00
486	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
487	Fire Stopping-MATERIAL	$ 1,357.41		1,357.41	1,357.41			1,357.41	100%	$ -	$ 136.00
488	Fire Stopping-LABOR	$ 2,036.12		2,036.12	2,036.12			2,036.12	100%	$ -	$ 204.00
489	Light Fixture Installation/Finishes-MATERIAL	$ 4,072.24		4,072.24	3,800.00			3,800.00	93%	$ 272.24	$ 380.00
490	Light Fixture Installation/Finishes-LABOR	$ 6,108.35		6,108.35	5,800.00			5,800.00	95%	$ 308.35	$ 580.00
491	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,357.41		1,357.41	1,200.00			1,200.00	88%	$ 157.41	$ 120.00
492	Branch Device Finishes & Trim Plates-LABOR	$ 2,036.12		2,036.12	1,900.00			1,900.00	93%	$ 136.12	$ 190.00
493	Fire Alarm Cabling-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
494	Fire Alarm Cabling-LABOR	$ 7,126.41		7,126.41	7,126.41			7,126.41	100%	$ -	$ 713.00
495	TeleData Devices-MATERIAL	$ 1,357.41		1,357.41	1,357.41			1,357.41	100%	$ -	$ 138.00
496	TeleData Devices-LABOR	$ 2,036.12		2,036.12	2,036.12			2,036.12	100%	$ -	$ 204.00
497	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,108.35		6,108.35	6,108.35			6,108.35	100%	$ -	$ 611.00
498	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,162.53		9,162.53	9,162.53			9,162.53	100%	$ -	$ 916.00
	Level 10			0.00							
499	Temporary Power & Lighting-MATERIAL	$ 6,335.29		6,335.29	6,335.29			6,335.29	100%	$ -	$ 634.00
500	Temporary Power & Lighting-LABOR	$ 9,502.93		9,502.93	9,502.93			9,502.93	100%	$ -	$ 950.00
501	Install Distribution Tubs-MATERIAL	$ 4,927.45		4,927.45	4,927.45			4,927.45	100%	$ -	$ 493.00
502	Install Distribution Tubs-LABOR	$ 7,391.17		7,391.17	7,391.17			7,391.17	100%	$ -	$ 739.00
503	Install Distribution Tub Interiors-MATERIAL	$ 7,039.21		7,039.21	7,039.21			7,039.21	100%	$ -	$ 704.00
504	Install Distribution Tub Interiors-LABOR	$ 10,558.81		10,558.81	10,558.81			10,558.81	100%	$ -	$ 1,056.00
505	Install Feeders-MATERIAL	$ 7,743.13		7,743.13	7,743.13			7,743.13	100%	$ -	$ 774.00
506	Install Feeders-LABOR	$ 11,614.69		11,614.69	11,614.69			11,614.69	100%	$ -	$ 1,161.00
507	SUB WORK-MATERIAL	$ 703.92		703.92	703.92			703.92	100%	$ -	$ 70.00
508	SUB WORK-LABOR	$ 1,055.88		1,055.88	1,055.88			1,055.88	100%	$ -	$ 106.00
509	Fire Alarm Devices-MATERIAL	$ 2,111.76		2,111.76	2,000.00			2,000.00	95%	$ 111.76	$ 200.00
510	Fire Alarm Devices-LABOR	$ 3,167.64		3,167.64	3,000.00			3,000.00	95%	$ 167.64	$ 300.00
511	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,815.68		2,815.68	2,815.53			2,815.53	100%	$ 0.15	$ 282.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
512	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,223.53		4,223.53	4,223.53			4,223.53	100%	$ -	$ 422.00
513	Overhead Electrical Rough-in-MATERIAL	$ 5,631.37		5,631.37	5,631.37			5,631.37	100%	$ -	$ 563.00
514	Overhead Electrical Rough-in-LABOR	$ 8,447.05		8,447.05	8,447.05			8,447.05	100%	$ -	$ 845.00
515	In-Wall Electrical Rough-in-MATERIAL	$ 4,927.45		4,927.45	4,927.45			4,927.45	100%	$ -	$ 493.00
516	In-Wall Electrical Rough-in-LABOR	$ 7,391.17		7,391.17	7,391.17			7,391.17	100%	$ -	$ 739.00
517	Install Sleeves-MATERIAL	$ 1,407.84		1,407.84	1,407.84			1,407.84	100%	$ -	$ 141.00
518	Install Sleeves-LABOR	$ 2,111.76		2,111.76	2,111.76			2,111.76	100%	$ -	$ 211.00
519	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
520	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
521	Fire Stopping-MATERIAL	$ 1,407.84		1,407.84	1,407.84			1,407.84	100%	$ -	$ 141.00
522	Fire Stopping-LABOR	$ 2,111.76		2,111.76	2,111.76			2,111.76	100%	$ -	$ 211.00
523	Light Fixture Installation/Finishes-MATERIAL	$ 4,223.53		4,223.53	3,800.00			3,800.00	90%	$ 423.53	$ 380.00
524	Light Fixture Installation/Finishes-LABOR	$ 6,335.29		6,335.29	5,800.00			5,800.00	92%	$ 535.29	$ 580.00
525	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,407.84		1,407.84	1,300.00			1,300.00	92%	$ 107.84	$ 130.00
526	Branch Device Finishes & Trim Plates-LABOR	$ 2,111.76		2,111.76	2,000.00			2,000.00	95%	$ 111.76	$ 200.00
527	Fire Alarm Cabling-MATERIAL	$ 4,927.45		4,927.45	4,927.45			4,927.45	100%	$ -	$ 493.00
528	Fire Alarm Cabling-LABOR	$ 7,391.17		7,391.17	7,391.17			7,391.17	100%	$ -	$ 739.00
529	TeleData Devices-MATERIAL	$ 1,407.84		1,407.84	1,407.84			1,407.84	100%	$ -	$ 141.00
530	TeleData Devices-LABOR	$ 2,111.76		2,111.76	2,111.76			2,111.76	100%	$ -	$ 211.00
531	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,335.29		6,335.29	6,335.29			6,335.29	100%	$ -	$ 634.00
532	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,502.93		9,502.93	8,502.93			9,502.93	100%	$ -	$ 950.00
	Level 11			0.00							
533	Temporary Power & Lighting-MATERIAL	$ 7,202.91		7,202.91	7,202.91			7,202.91	100%	$ -	$ 720.00
534	Temporary Power & Lighting-LABOR	$ 10,804.36		10,804.36	10,804.36			10,804.36	100%	$ -	$ 1,080.00
535	Install Distribution Tubs-MATERIAL	$ 5,602.26		5,602.26	5,602.26			5,602.26	100%	$ -	$ 560.00
536	Install Distribution Tubs-LABOR	$ 8,403.39		8,403.39	8,403.39			8,403.39	100%	$ -	$ 840.00
537	Install Distribution Tub Interiors-MATERIAL	$ 8,003.23		8,003.23	8,003.23			8,003.23	100%	$ -	$ 800.00
538	Install Distribution Tub Interiors-LABOR	$ 12,004.84		12,004.84	12,004.84			12,004.84	100%	$ -	$ 1,200.00
539	Install Feeders-MATERIAL	$ 8,803.55		8,803.55	8,803.55			8,803.55	100%	$ -	$ 880.00
540	Install Feeders-LABOR	$ 13,205.33		13,205.33	13,205.33			13,205.33	100%	$ -	$ 1,321.00
541	Bars & Bonding-MATERIAL	$ 800.32		800.32				0.00	0%	$ 800.32	$ -
542	Bars & Bonding-LABOR	$ 1,200.48		1,200.48				0.00	0%	$ 1,200.48	$ -
543	Fire Alarm Devices-MATERIAL	$ 2,400.97		2,400.97	1,800.00			1,800.00	75%	$ 600.97	$ 180.00
544	Fire Alarm Devices-LABOR	$ 3,601.45		3,601.45	2,800.00			2,800.00	78%	$ 801.45	$ 280.00
545	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 3,201.29		3,201.29	3,100.00			3,100.00	97%	$ 101.29	$ 310.00
546	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,801.94		4,801.94	4,700.00			4,700.00	98%	$ 101.94	$ 470.00
547	Overhead Electrical Rough-in-MATERIAL	$ 6,402.58		6,402.58	6,402.58			6,402.58	100%	$ -	$ 640.00
548	Overhead Electrical Rough-in-LABOR	$ 9,603.87		9,603.87	9,603.87			9,603.87	100%	$ -	$ 960.00
549	In-Wall Electrical Rough-in-MATERIAL	$ 5,602.26		5,602.26	5,602.26			5,602.26	100%	$ -	$ 560.00
550	In-Wall Electrical Rough-in-LABOR	$ 8,403.39		8,403.39	8,403.39			8,403.39	100%	$ -	$ 840.00
551	Install Sleeves-MATERIAL	$ 1,600.65		1,600.65	1,600.65			1,600.65	100%	$ -	$ 160.00
552	Install Sleeves-LABOR	$ 2,400.97		2,400.97	2,400.97			2,400.97	100%	$ -	$ 240.00
553	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
554	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
555	Fire Stopping-MATERIAL	$ 1,600.65		1,600.65	1,600.65			1,600.65	100%	$ -	$ 160.00
556	Fire Stopping-LABOR	$ 2,400.97		2,400.97	2,400.97			2,400.97	100%	$ -	$ 240.00
557	Light Fixture Installation/Finishes-MATERIAL	$ 4,801.94		4,801.94	4,400.00			4,400.00	92%	$ 401.94	$ 440.00
558	Light Fixture Installation/Finishes-LABOR	$ 7,202.91		7,202.91	6,500.00			6,500.00	90%	$ 702.91	$ 650.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
559	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,600.65		1,600.65	1,600.65			1,600.65	100%	$ -	$ 160.00
560	Branch Device Finishes & Trim Plates-LABOR	$ 2,400.97		2,400.97	2,400.97			2,400.97	100%	$ -	$ 240.00
561	Fire Alarm Cabling-MATERIAL	$ 5,602.26		5,602.26	5,602.26			5,602.26	100%	$ -	$ 560.00
562	Fire Alarm Cabling-LABOR	$ 8,403.39		8,403.39	8,403.39			8,403.39	100%	$ -	$ 840.00
563	TeleData Devices-MATERIAL	$ 1,600.65		1,600.65	1,600.65			1,600.65	100%	$ -	$ 160.00
564	TeleData Devices-LABOR	$ 2,400.97		2,400.97	2,400.97			2,400.97	100%	$ -	$ 240.00
565	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 7,202.91		7,202.91	7,202.91			7,202.91	100%	$ -	$ 720.00
566	Suite Device Fixture & Plates - guest rooms-LABOR	$ 10,804.36		10,804.36	10,804.36			10,804.36	100%	$ -	$ 1,080.00
	Level 12			0.00							
567	Temporary Power & Lighting-MATERIAL	$ 6,289.40		6,289.40	6,289.40			6,289.40	100%	$ -	$ 629.00
568	Temporary Power & Lighting-LABOR	$ 9,434.10		9,434.10	9,434.10			9,434.10	100%	$ -	$ 943.00
569	Install Distribution Tubs-MATERIAL	$ 4,891.75		4,891.75	4,891.75			4,891.75	100%	$ -	$ 489.00
570	Install Distribution Tubs-LABOR	$ 7,337.63		7,337.63	7,337.63			7,337.63	100%	$ -	$ 734.00
571	Install Distribution Tub Interiors-MATERIAL	$ 6,988.22		6,988.22	6,988.22			6,988.22	100%	$ -	$ 699.00
572	Install Distribution Tub Interiors-LABOR	$ 10,482.33		10,482.33	10,482.33			10,482.33	100%	$ -	$ 1,048.00
573	Install Feeders-MATERIAL	$ 7,687.04		7,687.04	7,687.04			7,687.04	100%	$ -	$ 769.00
574	Install Feeders-LABOR	$ 11,530.56		11,530.56	11,530.56			11,530.56	100%	$ -	$ 1,153.00
575	Bars & Bonding-MATERIAL	$ 698.82		698.82				0.00	0%	$ 698.82	$ -
576	Bars & Bonding-LABOR	$ 1,048.23		1,048.23				0.00	0%	$ 1,048.23	$ -
577	Fire Alarm Devices-MATERIAL	$ 2,096.47		2,096.47	1,800.00			1,800.00	86%	$ 296.47	$ 180.00
578	Fire Alarm Devices-LABOR	$ 3,144.70		3,144.70	2,800.00			2,800.00	89%	$ 344.70	$ 280.00
579	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,795.29		2,795.29	2,795.29			2,795.29	100%	$ -	$ 280.00
580	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,192.93		4,192.93	4,192.93			4,192.93	100%	$ -	$ 419.00
581	Overhead Electrical Rough-In-MATERIAL	$ 5,590.58		5,590.58	5,590.58			5,590.58	100%	$ -	$ 559.00
582	Overhead Electrical Rough-in-LABOR	$ 8,385.86		8,385.86	8,385.86			8,385.86	100%	$ -	$ 839.00
583	In-Wall Electrical Rough-In-MATERIAL	$ 4,891.75		4,891.75	4,891.75			4,891.75	100%	$ -	$ 489.00
584	In-Wall Electrical Rough-in-LABOR	$ 7,337.63		7,337.63	7,337.63			7,337.63	100%	$ -	$ 734.00
585	Install Sleeves-MATERIAL	$ 1,397.64		1,397.64	1,397.64			1,397.64	100%	$ -	$ 140.00
586	Install Sleeves-LABOR	$ 2,096.47		2,096.47	2,096.47			2,096.47	100%	$ -	$ 210.00
587	Suite Rough-In - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
588	Suite Rough-In - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
589	Fire Stopping-MATERIAL	$ 1,397.64		1,397.64	1,397.64			1,397.64	100%	$ -	$ 140.00
590	Fire Stopping-LABOR	$ 2,096.47		2,096.47	2,096.47			2,096.47	100%	$ -	$ 210.00
591	Light Fixture Installation/Finishes-MATERIAL	$ 4,192.93		4,192.93	3,800.00			3,800.00	91%	$ 392.93	$ 380.00
592	Light Fixture Installation/Finishes-LABOR	$ 8,289.40		6,289.40	5,800.00			5,800.00	92%	$ 489.40	$ 580.00
593	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,397.64		1,397.64	1,397.64			1,397.64	100%	$ -	$ 140.00
594	Branch Device Finishes & Trim Plates-LABOR	$ 2,096.47		2,096.47	2,096.47			2,096.47	100%	$ -	$ 210.00
595	Fire Alarm Cabling-MATERIAL	$ 4,891.75		4,891.75	4,891.75			4,891.75	100%	$ -	$ 489.00
596	Fire Alarm Cabling-LABOR	$ 7,337.63		7,337.63	7,337.63			7,337.63	100%	$ -	$ 734.00
597	TeleData Devices-MATERIAL	$ 1,397.64		1,397.64	1,397.64			1,397.64	100%	$ -	$ 140.00
598	TeleData Devices-LABOR	$ 2,096.47		2,096.47	2,096.47			2,096.47	100%	$ -	$ 210.00
599	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,289.40		6,289.40	6,289.40			8,289.40	100%	$ -	$ 629.00
600	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,434.10		9,434.10	9,434.10			9,434.10	100%	$ -	$ 943.00
	Level 14			0.00							
601	Temporary Power & Lighting-MATERIAL	$ 6,488.81		6,488.81	6,488.81			6,488.81	100%	$ -	$ 649.00
602	Temporary Power & Lighting-LABOR	$ 9,733.21		9,733.21	9,733.21			9,733.21	100%	$ -	$ 973.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/201$
PERIOD TO: 2/29/201$
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
603	Install Distribution Tubs-MATERIAL	$ 5,046.85		5,046.85	5,046.85			5,046.85	100%	$ -	$ 505.00
604	Install Distribution Tubs-LABOR	$ 7,570.28		7,570.28	7,570.28			7,570.28	100%	$ -	$ 757.00
605	Install Distribution Tub Interiors-MATERIAL	$ 7,209.78		7,209.79	7,209.79			7,209.79	100%	$ -	$ 721.00
80$	Install Distribution Tub Interiors-LABOR	$ 10,814.68		10,814.68	10,814.68			10,814.68	100%	$ -	$ 1,081.00
607	Install Feeders-MATERIAL	$ 7,930.77		7,930.77	7,930.77			7,930.77	100%	$ -	$ 793.00
608	Install Feeders-LABOR	$ 11,896.15		11,895.15	11,895.15			11,896.15	100%	$ -	$ 1,190.00
609	Bars & Bonding-MATERIAL	$ 720.98		720.98				0.00	0%	$ 720.98	$ -
$10	Bars & Bonding-LABOR	$ 1,081.47		1,081.47				0.00	0%	$ 1,081.47	$ -
611	Fire Alarm Devices-MATERIAL	$ 2,1$2.94		2,162.94	1,800.00			1,800.00	83%	$ 362.94	$ 180.00
612	Fire Alarm Devices-LABOR	$ 3,244.40		3,244.40	2,800.00			2,800.00	8$%	$ 444.40	$ 280.00
613	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,883.91		2,883.91	2,883.91			2,883.91	100%	$ -	$ 288.00
$14	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,325.87		4,325.87	4,325.87			4,325.87	100%	$ -	$ 433.00
615	Overhead Electrical Rough-in-MATERIAL	$ 5,767.83		5,767.83	5,767.83			5,767.83	100%	$ -	$ 577.00
616	Overhead Electrical Rough-in-LABOR	$ 8,651.74		8,$51.74	8,651.74			8,651.74	100%	$ -	$ 865.00
$17	In-Wall Electrical Rough-in-MATERIAL	$ 5,046.85		5,046.85	5,046.85			5,046.65	100%	$ -	$ 505.00
618	In-Wall Electrical Rough-in-LABOR	$ 7,570.28		7,570.23	7,570.28			7,570.28	100%	$ -	$ 757.00
619	Install Sleeves-MATERIAL	$ 1,441.98		1,441.9$	1,441.98			1,441.96	100%	$ -	$ 144.00
620	Install Sleeves-LABOR	$ 2,162.94		2,162.94	2,162.94			2,162.94	100%	$ -	$ 216.00
621	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
622	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
623	Fire Stopping-MATERIAL	$ 1,441.96		1,441.9$	1,441.98			1,441.96	100%	$ -	$ 144.00
$24	Fire Stopping-LABOR	$ 2,162.94		2,162.94	2,162.94			2,162.94	100%	$ -	$ 216.00
625	Light Fixture Installation/Finishes-MATERIAL	$ 4,325.87		4,325.87	4,325.87			4,325.87	100%	$ -	$ 433.00
626	Light Fixture Installation/Finishes-LABOR	$ $,488.81		$,488.81	6,488.81			6,488.81	100%	$ -	$ 649.00
627	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,441.9$		1,441.9$	1,441.96			1,441.9$	100%	$ -	$ 144.00
628	Branch Device Finishes & Trim Plates-LABOR	$ 2,162.94		2,1$2.94	2,162.94			2,162.94	100%	$ -	$ 216.00
629	Fire Alarm Cabling-MATERIAL	$ 5,046.85		5,046.85	5,046.85			5,046.85	100%	$ -	$ 505.00
$30	Fire Alarm Cabling-LABOR	$ 7,570.28		7,570.28	7,570.28			7,570.28	100%	$ -	$ 757.00
631	TeleData Devices-MATERIAL	$ 1,441.96		1,441.96	1,441.98			1,441.9$	100%	$ -	$ 144.00
632	TeleData Devices-LABOR	$ 2,162.94		2,1$2.94	2,162.94			2,1$2.94	100%	$ -	$ 216.00
633	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,488.81		$,488.81	6,488.81			6,488.81	100%	$ -	$ 649.00
634	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,733.21		9,733.21	9,733.21			9,733.21	100%	$ -	$ 873.00
	Level 15			0.00							
635	Temporary Power & Lighting-MATERIAL	$ 6,527.75		6,527.75	6,527.75			6,527.75	100%	$ -	$ 653.00
636	Temporary Power & Lighting-LABOR	$ 9,791.63		9,791.63	9,791.63			9,791.63	100%	$ -	$ 979.00
637	Install Distribution Tubs-MATERIAL	$ 5,077.14		5,077.14	5,077.14			5,077.14	100%	$ -	$ 508.00
638	Install Distribution Tubs-LABOR	$ 7,615.71		7,615.71	7,615.71			7,615.71	100%	$ -	$ 762.00
639	Install Distribution Tub Interiors-MATERIAL	$ 7,253.0$		7,253.06	7,253.06			7,253.0$	100%	$ -	$ 725.00
640	Install Distribution Tub Interiors-LABOR	$ 10,879.59		10,879.59	10,878.59			10,879.59	100%	$ -	$ 1,088.00
641	Install Feeders-MATERIAL	$ 7,978.36		7,978.36	7,978.36			7,978.36	100%	$ -	$ 798.00
$42	Install Feeders-LABOR	$ 11,987.55		11,987.55	11,967.55			11,9$7.55	100%	$ -	$ 1,197.00
643	Bars & Bonding-MATERIAL	$ 725.31		725.31				0.00	0%	$ 725.31	$ -
644	Bars & Bonding-LABOR	$ 1,087.98		1,087.96				0.00	0%	$ 1,087.96	$ -
645	Fire Alarm Devices-MATERIAL	$ 2,175.92		2,175.92	2,000.00			2,000.00	92%	$ 175.92	$ 200.00
646	Fire Alarm Devices-LABOR	$ 3,263.88		3,263.88	3,100.00			3,100.00	95%	$ 163.88	$ 310.00
647	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,901.22		2,901.22	2,901.22			2,901.22	100%	$ -	$ 290.00
648	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,351.83		4,351.83	4,351.83			4,351.83	100%	$ -	$ 435.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
649	Overhead Electrical Rough-in-MATERIAL	$ 5,802.45		5,802.45	5,802.45			5,802.45	100%	$ -	$ 580.00
650	Overhead Electrical Rough-in-LABOR	$ 8,703.67		8,703.67	8,703.67			8,703.67	100%	$ -	$ 870.00
651	In-Wall Electrical Rough-in-MATERIAL	$ 5,077.14		5,077.14	5,077.14			5,077.14	100%	$ -	$ 508.00
652	In-Wall Electrical Rough-in-LABOR	$ 7,615.71		7,615.71	7,615.71			7,615.71	100%	$ -	$ 762.00
653	Install Sleeves-MATERIAL	$ 1,450.61		1,450.61	1,450.61			1,450.61	100%	$ -	$ 145.00
654	Install Sleeves-LABOR	$ 2,175.92		2,175.92	2,175.92			2,175.92	100%	$ -	$ 218.00
655	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
656	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
657	Fire Stopping-MATERIAL	$ 1,450.61		1,450.61	1,450.61			1,450.61	100%	$ -	$ 145.00
658	Fire Stopping-LABOR	$ 2,175.92		2,175.92	2,175.92			2,175.92	100%	$ -	$ 218.00
659	Light Fixture Installation/Finishes-MATERIAL	$ 4,351.83		4,351.83	4,351.83			4,351.83	100%	$ -	$ 435.00
660	Light Fixture Installation/Finishes-LABOR	$ 6,527.75		6,527.75	6,527.75			6,527.75	100%	$ -	$ 653.00
661	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,450.61		1,450.61	1,450.61			1,450.61	100%	$ -	$ 145.00
662	Branch Device Finishes & Trim Plates-LABOR	$ 2,175.92		2,175.92	2,175.92			2,175.92	100%	$ -	$ 218.00
663	Fire Alarm Cabling-MATERIAL	$ 5,077.14		5,077.14	5,077.14			5,077.14	100%	$ -	$ 508.00
664	Fire Alarm Cabling-LABOR	$ 7,615.71		7,615.71	7,615.71			7,615.71	100%	$ -	$ 762.00
665	TeleData Devices-MATERIAL	$ 1,450.61		1,450.61	1,450.61			1,450.61	100%	$ -	$ 145.00
666	TeleData Devices-LABOR	$ 2,175.92		2,175.92	2,175.92			2,175.92	100%	$ -	$ 218.00
667	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,527.75		6,527.75	6,527.75			6,527.75	100%	$ -	$ 653.00
668	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,791.63		9,791.63	9,791.63			9,791.63	100%	$ -	$ 979.00
	Level 16			0.00							
669	Temporary Power & Lighting-MATERIAL	$ 6,108.35		6,108.35	6,108.35			6,108.35	100%	$ -	$ 811.00
670	Temporary Power & Lighting-LABOR	$ 9,162.53		9,162.53	9,162.53			9,162.53	100%	$ -	$ 916.00
671	Install Distribution Tubs-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
672	Install Distribution Tubs-LABOR	$ 7,126.41		7,126.41	7,126.41			7,126.41	100%	$ -	$ 713.00
673	Install Distribution Tub Interiors-MATERIAL	$ 6,787.06		6,787.06	6,787.06			6,787.06	100%	$ -	$ 679.00
674	Install Distribution Tub Interiors-LABOR	$ 10,180.59		10,180.59	10,180.59			10,180.59	100%	$ -	$ 1,018.00
675	Install Feeders-MATERIAL	$ 7,465.77		7,465.77	7,465.77			7,465.77	100%	$ -	$ 747.00
676	Install Feeders-LABOR	$ 11,198.65		11,198.65	11,198.65			11,198.65	100%	$ -	$ 1,120.00
677	Bars & Bonding-MATERIAL	$ 678.71		678.71				0.00	0%	$ 678.71	$ -
678	Bars & Bonding-LABOR	$ 1,018.06		1,018.06				0.00	0%	$ 1,018.06	$ -
679	Fire Alarm Devices-MATERIAL	$ 2,036.12		2,036.12	1,800.00			1,800.00	88%	$ 236.12	$ 180.00
680	Fire Alarm Devices-LABOR	$ 3,054.18		3,054.18	2,800.00			2,800.00	92%	$ 254.18	$ 280.00
681	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,714.82		2,714.82	2,000.00			2,000.00	74%	$ 714.82	$ 200.00
682	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,072.24		4,072.24	4,000.00			4,000.00	98%	$ 72.24	$ 400.00
683	Overhead Electrical Rough-in-MATERIAL	$ 5,429.65		5,429.65	5,429.65			5,429.65	100%	$ -	$ 543.00
684	Overhead Electrical Rough-in-LABOR	$ 8,144.47		8,144.47	8,144.47			8,144.47	100%	$ -	$ 814.00
685	In-Wall Electrical Rough-in-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
686	In-Wall Electrical Rough-in-LABOR	$ 7,126.41		7,126.41	7,126.41			7,126.41	100%	$ -	$ 713.00
687	Install Sleeves-MATERIAL	$ 1,357.41		1,357.41	1,357.41			1,357.41	100%	$ -	$ 136.00
688	Install Sleeves-LABOR	$ 2,036.12		2,036.12	2,036.12			2,036.12	100%	$ -	$ 204.00
689	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
690	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
691	Fire Stopping-MATERIAL	$ 1,357.41		1,357.41	1,357.41			1,357.41	100%	$ -	$ 136.00
692	Fire Stopping-LABOR	$ 2,036.12		2,036.12	2,036.12			2,036.12	100%	$ -	$ 204.00
693	Light Fixture Installation/Finishes-MATERIAL	$ 4,072.24		4,072.24	3,800.00			3,800.00	93%	$ 272.24	$ 380.00
694	Light Fixture Installation/Finishes-LABOR	$ 6,108.35		6,108.35	5,800.00			5,800.00	95%	$ 308.35	$ 580.00
695	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,357.41		1,357.41	1,000.00			1,000.00	74%	$ 357.41	$ 100.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F+G+H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
696	Branch Device Finishes & Trim Plates-LABOR	$ 2,036.12		2,036.12	1,800.00			1,800.00	88%	$ 236.12	$ 180.00
697	Fire Alarm Cabling-MATERIAL	$ 4,750.94		4,750.94	4,750.94			4,750.94	100%	$ -	$ 475.00
698	Fire Alarm Cabling-LABOR	$ 7,126.41		7,126.41	7,126.41			7,126.41	100%	$ -	$ 713.00
699	TeleData Devices-MATERIAL	$ 1,357.41		1,357.41	600.00			600.00	44%	$ 757.41	$ 60.00
700	TeleData Devices-LABOR	$ 2,036.12		2,036.12	1,000.00			1,000.00	49%	$ 1,036.12	$ 100.00
701	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 8,108.35		8,108.35	5,800.00			5,800.00	95%	$ 308.35	$ 580.00
702	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,162.53		9,162.53	8,800.00			8,800.00	96%	$ 362.53	$ 880.00
	Level 17			0.00							
703	Temporary Power & Lighting-MATERIAL	$ 6,490.56		6,490.56	6,490.56			6,490.56	100%	$ -	$ 649.00
704	Temporary Power & Lighting-LABOR	$ 9,735.84		9,735.84	9,735.84			9,735.84	100%	$ -	$ 974.00
705	Install Distribution Tubs-MATERIAL	$ 5,048.21		5,048.21	5,048.21			5,048.21	100%	$ -	$ 505.00
706	Install Distribution Tubs-LABOR	$ 7,572.32		7,572.32	7,572.32			7,572.32	100%	$ -	$ 757.00
707	Install Distribution Tub Interiors-MATERIAL	$ 7,211.73		7,211.73	7,211.73			7,211.73	100%	$ -	$ 721.00
708	Install Distribution Tub Interiors-LABOR	$ 10,817.60		10,817.60	10,817.60			10,817.60	100%	$ -	$ 1,082.00
709	Install Feeders-MATERIAL	$ 7,932.90		7,932.90	7,932.90			7,932.90	100%	$ -	$ 793.00
710	Install Feeders-LABOR	$ 11,899.36		11,899.36	11,899.36			11,899.36	100%	$ -	$ 1,190.00
711	Bars & Bonding-MATERIAL	$ 721.17		721.17				0.00	0%	$ 721.17	$ -
712	Bars & Bonding-LABOR	$ 1,081.76		1,081.76				0.00	0%	$ 1,081.76	$ -
713	Fire Alarm Devices-MATERIAL	$ 2,163.52		2,163.52	1,800.00			1,800.00	83%	$ 363.52	$ 180.00
714	Fire Alarm Devices-LABOR	$ 3,245.28		3,245.28	2,800.00			2,800.00	86%	$ 445.28	$ 280.00
715	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,884.69		2,884.69	2,000.00			2,000.00	69%	$ 884.69	$ 200.00
716	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,327.04		4,327.04	4,000.00			4,000.00	92%	$ 327.04	$ 400.00
717	Overhead Electrical Rough-in-MATERIAL	$ 5,769.39		5,769.39	5,769.39			5,769.39	100%	$ -	$ 577.00
718	Overhead Electrical Rough-in-LABOR	$ 8,654.08		8,654.08	8,654.08			8,654.08	100%	$ -	$ 865.00
719	In-Wall Electrical Rough-in-MATERIAL	$ 5,048.21		5,048.21	5,048.21			5,048.21	100%	$ -	$ 505.00
720	In-Wall Electrical Rough-in-LABOR	$ 7,572.32		7,572.32	7,572.32			7,572.32	100%	$ -	$ 757.00
721	Install Sleeves-MATERIAL	$ 1,442.35		1,442.35	1,442.35			1,442.35	100%	$ -	$ 144.00
722	Install Sleeves-LABOR	$ 2,163.52		2,163.52	2,163.52			2,163.52	100%	$ -	$ 216.00
723	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
724	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
725	Fire Stopping-MATERIAL	$ 1,442.35		1,442.35	1,442.35			1,442.35	100%	$ -	$ 144.00
726	Fire Stopping-LABOR	$ 2,163.52		2,163.52	2,163.52			2,163.52	100%	$ -	$ 216.00
727	Light Fixture Installation/Finishes-MATERIAL	$ 4,327.04		4,327.04	4,000.00			4,000.00	92%	$ 327.04	$ 400.00
728	Light Fixture Installation/Finishes-LABOR	$ 6,490.56		6,490.56	6,000.00			6,000.00	92%	$ 490.56	$ 600.00
729	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,442.35		1,442.35	1,200.00			1,200.00	83%	$ 242.35	$ 120.00
730	Branch Device Finishes & Trim Plates-LABOR	$ 2,163.52		2,163.52	1,800.00			1,800.00	83%	$ 363.52	$ 180.00
731	Fire Alarm Cabling-MATERIAL	$ 5,048.21		5,048.21	5,048.21			5,048.21	100%	$ -	$ 505.00
732	Fire Alarm Cabling-LABOR	$ 7,572.32		7,572.32	7,572.32			7,572.32	100%	$ -	$ 757.00
733	TeleData Devices-MATERIAL	$ 1,442.35		1,442.35	1,000.00			1,000.00	69%	$ 442.35	$ 100.00
734	TeleData Devices-LABOR	$ 2,163.52		2,163.52	1,400.00			1,400.00	65%	$ 763.52	$ 140.00
735	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 8,490.56		6,480.56	5,800.00			5,800.00	89%	$ 690.56	$ 580.00
736	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,735.84		9,735.84	8,800.00			8,800.00	90%	$ 935.84	$ 880.00
	Level 18			0.00							
737	Temporary Power & Lighting-MATERIAL	$ 5,804.00		5,804.00	5,804.00			5,804.00	100%	$ -	$ 580.00
738	Temporary Power & Lighting-LABOR	$ 8,706.00		8,706.00	8,706.00			8,706.00	100%	$ -	$ 871.00
739	Install Distribution Tubs-MATERIAL	$ 4,353.00		4,353.00	4,353.00			4,353.00	100%	$ -	$ 435.00
740	Install Distribution Tubs-LABOR	$ 6,529.50		6,529.50	6,529.50			6,529.50	100%	$ -	$ 653.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
741	Install Distribution Tub Interiors-MATERIAL	$ 6,529.50		6,529.50	6,529.50			6,529.50	100%	$ -	$ 653.00
742	Install Distribution Tub Interiors-LABOR	$ 9,794.25		9,794.25	9,794.25			9,794.25	100%	$ -	$ 878.00
743	Install Feeders-MATERIAL	$ 7,980.50		7,980.50	7,980.50			7,980.50	100%	$ -	$ 798.00
744	Install Feeders-LABOR	$ 11,970.75		11,970.75	11,970.75			11,970.75	100%	$ -	$ 1,197.00
745	Bars & Bonding-MATERIAL	$ 725.50		725.50				0.00	0%	$ 725.50	$ -
746	Bars & Bonding-LABOR	$ 1,088.25		1,088.25				0.00	0%	$ 1,088.25	$ -
747	Fire Alarm Devices-MATERIAL	$ 2,176.50		2,176.50	2,000.00			2,000.00	92%	$ 176.50	$ 200.00
748	Fire Alarm Devices-LABOR	$ 3,264.75		3,264.75	3,000.00			3,000.00	92%	$ 264.75	$ 300.00
749	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,902.00		2,902.00	2,000.00			2,000.00	69%	$ 902.00	$ 200.00
750	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,353.00		4,353.00	4,000.00			4,000.00	92%	$ 353.00	$ 400.00
751	Overhead Electrical Rough-in-MATERIAL	$ 5,804.00		5,804.00	5,804.00			5,804.00	100%	$ -	$ 580.00
752	Overhead Electrical Rough-in-LABOR	$ 8,706.00		8,706.00	8,706.00			8,706.00	100%	$ -	$ 871.00
753	In-Wall Electrical Rough-in-MATERIAL	$ 5,078.50		5,078.50	5,078.50			5,078.50	100%	$ -	$ 508.00
754	In-Wall Electrical Rough-in-LABOR	$ 7,617.75		7,617.75	7,617.75			7,617.75	100%	$ -	$ 762.00
755	Install Sleeves-MATERIAL	$ 1,451.00		1,451.00	1,451.00			1,451.00	100%	$ -	$ 145.00
756	Install Sleeves-LABOR	$ 2,176.50		2,176.50	2,176.50			2,176.50	100%	$ -	$ 218.00
757	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
758	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
759	Fire Stopping-MATERIAL	$ 1,451.00		1,451.00	1,451.00			1,451.00	100%	$ -	$ 145.00
760	Fire Stopping-LABOR	$ 2,176.50		2,176.50	2,176.50			2,176.50	100%	$ -	$ 218.00
761	Light Fixture Installation/Finishes-MATERIAL	$ 4,353.00		4,353.00	3,000.00			3,000.00	69%	$ 1,353.00	$ 300.00
762	Light Fixture Installation/Finishes-LABOR	$ 6,529.50		6,529.50	5,000.00			5,000.00	77%	$ 1,529.50	$ 500.00
763	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,451.00		1,451.00	1,000.00			1,000.00	69%	$ 451.00	$ 100.00
764	Branch Device Finishes & Trim Plates-LABOR	$ 2,176.50		2,176.50	2,000.00			2,000.00	92%	$ 176.50	$ 200.00
765	Fire Alarm Cabling-MATERIAL	$ 5,078.50		$,078.50	$,078.50			5,078.50	100%	$ -	$ 508.00
766	Fire Alarm Cabling-LABOR	$ 7,617.75		7,617.75	7,617.75			7,617.75	100%	$ -	$ 762.00
767	TeleData Devices-MATERIAL	$ 1,451.00		1,451.00	1,100.00			1,100.00	76%	$ 351.00	$ 110.00
768	TeleData Devices-LABOR	$ 2,178.50		2,178.50	1,800.00			1,800.00	83%	$ 378.50	$ 180.00
769	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,529.50		6,529.50	8,000.00			6,000.00	92%	$ 528.50	$ 500.00
770	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,794.25		9,794.25	9,000.00			9,000.00	92%	$ 794.25	$ 900.00
771	Energizing Panels / System Levels 7 thru 18-MATERIAL	$ 2,176.50		2,176.50	2,176.50			2,176.50	100%	$ -	$ 218.00
772	Energizing Panels / System Levels 7 thru 18-LABOR	$ 3,264.75		3,264.75	3,264.75			3,284.75	100%	$ -	$ 326.00
	Level 19			0.00							
773	Temporary Power & Lighting-MATERIAL	$ 6,117.65		6,117.65	6,117.65			6,117.65	100%	$ -	$ 612.00
774	Temporary Power & Lighting-LABOR	$ 9,176.48		9,176.48	9,176.48			9,176.48	100%	$ -	$ 918.00
775	Install Distribution Tubs-MATERIAL	$ 4,758.17		4,758.17	4,758.17			4,758.17	100%	$ -	$ 476.00
776	Install Distribution Tubs-LABOR	$ 7,137.26		7,137.26	7,137.26			7,137.26	100%	$ -	$ 714.00
777	Install Distribution Tub Interiors-MATERIAL	$ 6,797.39		6,787.39	6,797.39			6,787.39	100%	$ -	$ 680.00
778	Install Distribution Tub Interiors-LABOR	$ 10,198.09		10,198.09	10,196.09			10,196.09	100%	$ -	$ 1,020.00
779	Install Feeders-MATERIAL	$ 7,477.13		7,477.13	7,477.13			7,477.13	100%	$ -	$ 748.00
780	Install Feeders-LABOR	$ 11,215.69		11,215.68	11,215.69			11,215.69	100%	$ -	$ 1,122.00
781	Bars & Bonding-MATERIAL	$ 679.74		679.74				0.00	0%	$ 679.74	$ -
782	Bars & Bonding-LABOR	$ 1,019.61		1,019.81				0.00	0%	$ 1,019.61	$ -
783	Fire Alarm Devices-MATERIAL	$ 2,039.22		2,039.22	2,000.00			2,000.00	98%	$ 39.22	$ 200.00
784	Fire Alarm Devices-LABOR	$ 3,058.83		3,058.83	3,000.00			3,000.00	98%	$ 58.83	$ 300.00
785	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,718.96		2,718.96	2,000.00			2,000.00	74%	$ 718.96	$ 200.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM ND.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN FOR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
786	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,078.43		4,078.43	4,000.00			4,000.00	98%	$ 78.43	$ 400.00
787	Overhead Electrical Rough-in-MATERIAL	$ 5,437.91		5,437.91	5,437.91			5,437.91	100%	$ -	$ 544.00
788	Overhead Electrical Rough-in-LABOR	$ 8,156.87		8,156.87	8,156.87			8,156.87	100%	$ -	$ 816.00
789	In-Wall Electrical Rough-in-MATERIAL	$ 4,758.17		4,758.17	4,758.17			4,758.17	100%	$ -	$ 476.00
790	In-Wall Electrical Rough-in-LABOR	$ 7,137.26		7,137.26	7,137.26			7,137.26	100%	$ -	$ 714.00
791	Install Sleeves-MATERIAL	$ 1,359.48		1,359.48	1,359.48			1,359.48	100%	$ -	$ 136.00
792	Install Sleeves-LABOR	$ 2,039.22		2,039.22	2,039.22			2,039.22	100%	$ -	$ 204.00
793	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
794	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
795	Fire Stopping-MATERIAL	$ 1,359.48		1,359.48	1,359.48			1,359.48	100%	$ -	$ 136.00
796	Fire Stopping-LABOR	$ 2,039.22		2,039.22	2,039.22			2,039.22	100%	$ -	$ 204.00
797	Light Fixture Installation/Finishes-MATERIAL	$ 4,078.43		4,078.43	4,000.00			4,000.00	98%	$ 78.43	$ 400.00
798	Light Fixture Installation/Finishes-LABOR	$ 6,117.65		6,117.65	6,000.00			6,000.00	98%	$ 117.65	$ 600.00
799	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,359.48		1,359.48	1,000.00			1,000.00	74%	$ 359.48	$ 100.00
800	Branch Device Finishes & Trim Plates-LABOR	$ 2,039.22		2,039.22	2,000.00			2,000.00	98%	$ 39.22	$ 200.00
801	Fire Alarm Cabling-MATERIAL	$ 4,758.17		4,758.17	4,758.17			4,758.17	100%	$ -	$ 476.00
802	Fire Alarm Cabling-LABOR	$ 7,137.26		7,137.26	7,137.26			7,137.26	100%	$ -	$ 714.00
803	TeleData Devices-MATERIAL	$ 1,359.48		1,359.48	1,100.00			1,100.00	81%	$ 259.48	$ 110.00
804	TeleData Devices-LABOR	$ 2,039.22		2,039.22	1,800.00			1,800.00	88%	$ 239.22	$ 180.00
805	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 8,117.65		6,117.65	6,000.00			8,000.00	88%	$ 117.65	$ 600.00
806	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,176.48		9,176.48	8,000.00			9,000.00	98%	$ 176.48	$ 900.00
	Level 20			0.00							
807	Temporary Power & Lighting-MATERIAL	$ 6,242.93		6,242.93	6,242.93			6,242.93	100%	$ -	$ 624.00
808	Temporary Power & Lighting-LABOR	$ 8,364.39		9,364.39	9,364.39			9,364.39	100%	$ -	$ 936.00
809	Install Distribution Tubs-MATERIAL	$ 4,855.61		4,855.61	4,855.61			4,855.61	100%	$ -	$ 486.00
810	Install Distribution Tubs-LABOR	$ 7,283.42		7,283.42	7,283.42			7,283.42	100%	$ -	$ 728.00
811	Install Distribution Tub Interiors-MATERIAL	$ 6,936.59		6,936.59	6,936.59			6,936.59	100%	$ -	$ 694.00
812	Install Distribution Tub Interiors-LABOR	$ 10,404.88		10,404.88	10,404.88			10,404.88	100%	$ -	$ 1,040.00
813	Install Feeders-MATERIAL	$ 7,630.25		7,630.25	7,630.25			7,630.25	100%	$ -	$ 763.00
814	Install Feeders-LABOR	$ 11,445.37		11,445.37	11,445.37			11,445.37	100%	$ -	$ 1,145.00
815	Bars & Bonding-MATERIAL	$ 693.66		693.66				0.00	0%	$ 693.66	$ -
816	Bars & Bonding-LABOR	$ 1,040.49		1,040.49				0.00	0%	$ 1,040.49	$ -
817	Fire Alarm Devices-MATERIAL	$ 2,080.98		2,080.98	2,000.00			2,000.00	86%	$ 80.98	$ 200.00
818	Fire Alarm Devices-LABOR	$ 3,121.46		3,121.46	3,000.00			3,000.00	96%	$ 121.46	$ 300.00
819	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,774.64		2,774.64	2,000.00			2,000.00	72%	$ 774.64	$ 200.00
820	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,161.95		4,161.95	4,000.00			4,000.00	96%	$ 161.95	$ 400.00
821	Overhead Electrical Rough-in-MATERIAL	$ 5,548.27		5,549.27	5,549.27			5,549.27	100%	$ -	$ 555.00
822	Overhead Electrical Rough-in-LABOR	$ 8,323.91		8,323.91	8,323.91			8,323.91	100%	$ -	$ 832.00
823	In-Wall Electrical Rough-in-MATERIAL	$ 4,855.61		4,855.61	4,855.61			4,855.61	100%	$ -	$ 486.00
824	In-Wall Electrical Rough-in-LABOR	$ 7,283.42		7,283.42	7,283.42			7,283.42	100%	$ -	$ 728.00
825	Install Sleeves-MATERIAL	$ 1,387.32		1,387.32	1,387.32			1,387.32	100%	$ -	$ 139.00
826	Install Sleeves-LABOR	$ 2,080.98		2,080.98	2,080.98			2,080.98	100%	$ -	$ 208.00
827	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,809.00
828	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
829	Fire Stopping-MATERIAL	$ 1,387.32		1,387.32	1,387.32			1,387.32	100%	$ -	$ 138.00
830	Fire Stopping-LABOR	$ 2,080.88		2,080.98	2,080.98			2,080.98	100%	$ -	$ 208.00
831	Light Fixture Installation/Finishes-MATERIAL	$ 4,161.95		4,161.95	4,000.00			4,000.00	96%	$ 161.95	$ 400.00
832	Light Fixture Installation/Finishes-LABOR	$ 6,242.93		6,242.93	6,000.00			6,000.00	96%	$ 242.93	$ 600.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
833	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,387.32		1,387.32	1,000.00			1,000.00	72%	$ 387.32	$ 100.00
834	Branch Device Finishes & Trim Plates-LABOR	$ 2,080.98		2,080.98	2,000.00			2,000.00	96%	$ 80.98	$ 200.00
835	Fire Alarm Cabling-MATERIAL	$ 4,855.61		4,855.61	4,855.61			4,855.61	100%	$ -	$ 488.00
836	Fire Alarm Cabling-LABOR	$ 7,283.42		7,283.42	7,283.42			7,283.42	100%	$ -	$ 728.00
837	TeleData Devices-MATERIAL	$ 1,387.32		1,387.32	1,100.00			1,100.00	79%	$ 287.32	$ 110.00
838	TeleData Devices-LABOR	$ 2,080.98		2,080.98	1,800.00			1,800.00	86%	$ 280.98	$ 180.00
839	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,242.93		6,242.93	6,000.00			6,000.00	96%	$ 242.93	$ 600.00
840	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,364.39		9,364.39	9,000.00			9,000.00	96%	$ 364.39	$ 900.00
	Level 21			0.00							
841	Temporary Power & Lighting-MATERIAL	$ 6,435.33		6,435.33	6,435.33			6,435.33	100%	$ -	$ 644.00
842	Temporary Power & Lighting-LABOR	$ 9,653.00		9,653.00	9,653.00			9,653.00	100%	$ -	$ 965.00
843	Install Distribution Tubs-MATERIAL	$ 5,005.26		5,005.26	5,005.26			5,005.26	100%	$ -	$ 501.00
844	Install Distribution Tubs-LABOR	$ 7,507.89		7,507.89	7,507.89			7,507.89	100%	$ -	$ 751.00
845	Install Distribution Tub Interiors-MATERIAL	$ 7,150.37		7,150.37	7,150.37			7,150.37	100%	$ -	$ 715.00
846	Install Distribution Tub Interiors-LABOR	$ 10,725.56		10,725.56	10,725.56			10,725.56	100%	$ -	$ 1,073.00
847	Install Feeders-MATERIAL	$ 7,865.41		7,865.41	7,865.41			7,865.41	100%	$ -	$ 787.00
848	Install Feeders-LABOR	$ 11,798.11		11,798.11	11,798.11			11,798.11	100%	$ -	$ 1,180.00
849	Bars & Bonding-MATERIAL	$ 715.04		715.04				0.00	0%	$ 715.04	$ -
850	Bars & Bonding-LABOR	$ 1,072.56		1,072.56				0.00	0%	$ 1,072.56	$ -
851	Fire Alarm Devices-MATERIAL	$ 2,145.11		2,145.11	2,000.00			2,000.00	93%	$ 145.11	$ 200.00
852	Fire Alarm Devices-LABOR	$ 3,217.67		3,217.67	3,000.00			3,000.00	93%	$ 217.67	$ 300.00
853	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,860.15		2,860.15	2,000.00			2,000.00	70%	$ 860.15	$ 200.00
854	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,290.22		4,290.22	4,000.00			4,000.00	93%	$ 290.22	$ 400.00
855	Overhead Electrical Rough-In-MATERIAL	$ 5,720.30		5,720.30	5,720.30			5,720.30	100%	$ -	$ 572.00
856	Overhead Electrical Rough-In-LABOR	$ 8,580.45		8,580.45	8,580.45			8,580.45	100%	$ -	$ 858.00
857	In-Wall Electrical Rough-In-MATERIAL	$ 5,005.26		5,005.26	5,005.26			5,005.26	100%	$ -	$ 501.00
858	In-Wall Electrical Rough-In-LABOR	$ 7,507.89		7,507.89	7,507.89			7,507.89	100%	$ -	$ 751.00
859	Install Sleeves-MATERIAL	$ 1,430.07		1,430.07	1,430.07			1,430.07	100%	$ -	$ 143.00
860	Install Sleeves-LABOR	$ 2,145.11		2,145.11	2,145.11			2,145.11	100%	$ -	$ 215.00
861	Suite Rough-In - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
862	Suite Rough-In - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
863	Fire Stopping-MATERIAL	$ 1,430.07		1,430.07	1,430.07			1,430.07	100%	$ -	$ 143.00
864	Fire Stopping-LABOR	$ 2,145.11		2,145.11	2,145.11			2,145.11	100%	$ -	$ 215.00
865	Light Fixture Installation/Finishes-MATERIAL	$ 4,290.22		4,290.22	4,000.00			4,000.00	93%	$ 290.22	$ 400.00
866	Light Fixture Installation/Finishes-LABOR	$ 6,435.33		6,435.33	6,000.00			6,000.00	93%	$ 435.33	$ 600.00
867	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,430.07		1,430.07	1,000.00			1,000.00	70%	$ 430.07	$ 100.00
868	Branch Device Finishes & Trim Plates-LABOR	$ 2,145.11		2,145.11	2,000.00			2,000.00	93%	$ 145.11	$ 200.00
869	Fire Alarm Cabling-MATERIAL	$ 5,005.26		5,005.26	5,005.26			5,005.26	100%	$ -	$ 501.00
870	Fire Alarm Cabling-LABOR	$ 7,507.89		7,507.89	7,507.89			7,507.89	100%	$ -	$ 751.00
871	TeleData Devices-MATERIAL	$ 1,430.07		1,430.07	1,100.00			1,100.00	77%	$ 330.07	$ 110.00
872	TeleData Devices-LABOR	$ 2,145.11		2,145.11	1,800.00			1,800.00	84%	$ 345.11	$ 180.00
873	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,435.33		6,435.33	6,000.00			6,000.00	93%	$ 435.33	$ 600.00
874	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,653.00		9,653.00	9,000.00			9,000.00	93%	$ 853.00	$ 900.00
	Level 22			0.00							
875	Temporary Power & Lighting-MATERIAL	$ 6,354.92		6,354.92	6,354.92			6,354.92	100%	$ -	$ 635.00
876	Temporary Power & Lighting-LABOR	$ 9,532.39		9,532.39	9,532.39			9,532.39	100%	$ -	$ 953.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
877	Install Distribution Tubs-MATERIAL	$ 4,942.72		4,942.72	4,942.72			4,942.72	100%	$ -	$ 494.00
878	Install Distribution Tubs-LABOR	$ 7,414.08		7,414.08	7,414.08			7,414.08	100%	$ -	$ 741.00
879	Install Distribution Tub Interiors-MATERIAL	$ 7,061.03		7,061.03	7,061.03			7,061.03	100%	$ -	$ 706.00
880	Install Distribution Tub Interiors-LABOR	$ 10,591.54		10,591.54	10,591.54			10,591.54	100%	$ -	$ 1,059.00
881	Install Feeders-MATERIAL	$ 7,767.13		7,767.13	7,767.13			7,767.13	100%	$ -	$ 777.00
882	Install Feeders-LABOR	$ 11,650.68		11,650.69	11,650.69			11,650.69	100%	$ -	$ 1,165.00
883	Bars & Bonding-MATERIAL	$ 706.10		706.10				0.00	0%	$ 706.10	$ -
884	Bars & Bonding-LABOR	$ 1,059.15		1,059.15				0.00	0%	$ 1,059.15	$ -
885	Fire Alarm Devices-MATERIAL	$ 2,118.31		2,118.31	1,000.00			1,000.00	47%	$ 1,118.31	$ 100.00
886	Fire Alarm Devices-LABOR	$ 3,177.46		3,177.46	3,000.00			3,000.00	94%	$ 177.46	$ 300.00
887	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,824.41		2,824.41	2,000.00			2,000.00	71%	$ 824.41	$ 200.00
888	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,236.62		4,236.62	4,000.00			4,000.00	94%	$ 236.62	$ 400.00
889	Overhead Electrical Rough-In-MATERIAL	$ 5,648.82		5,648.82	5,648.82			5,648.82	100%	$ -	$ 565.00
890	Overhead Electrical Rough-In-LABOR	$ 8,473.23		8,473.23	8,473.23			8,473.23	100%	$ -	$ 847.00
891	In-Wall Electrical Rough-In-MATERIAL	$ 4,942.72		4,942.72	4,942.72			4,942.72	100%	$ -	$ 494.00
892	In-Wall Electrical Rough-In-LABOR	$ 7,414.08		7,414.08	7,414.08			7,414.08	100%	$ -	$ 741.00
893	Install Sleeves-MATERIAL	$ 1,412.21		1,412.21	1,412.21			1,412.21	100%	$ -	$ 141.00
894	Install Sleeves-LABOR	$ 2,118.31		2,118.31	2,118.31			2,118.31	100%	$ -	$ 212.00
895	Suite Rough-In - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
896	Suite Rough-In - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
897	Fire Stopping-MATERIAL	$ 1,412.21		1,412.21	1,412.21			1,412.21	100%	$ -	$ 141.00
898	Fire Stopping-LABOR	$ 2,118.31		2,118.31	2,118.31			2,118.31	100%	$ -	$ 212.00
899	Light Fixture Installation/Finishes-MATERIAL	$ 4,236.62		4,236.62	4,000.00			4,000.00	94%	$ 236.62	$ 400.00
900	Light Fixture Installation/Finishes-LABOR	$ 6,354.92		6,354.92	6,000.00			6,000.00	94%	$ 354.92	$ 600.00
901	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,412.21		1,412.21	1,000.00			1,000.00	71%	$ 412.21	$ 100.00
902	Branch Device Finishes & Trim Plates-LABOR	$ 2,118.31		2,118.31	2,000.00			2,000.00	94%	$ 118.31	$ 200.00
903	Fire Alarm Cabling-MATERIAL	$ 4,942.72		4,942.72	4,942.72			4,942.72	100%	$ -	$ 494.00
904	Fire Alarm Cabling-LABOR	$ 7,414.08		7,414.08	7,414.08			7,414.08	100%	$ -	$ 741.00
905	TeleData Devices-MATERIAL	$ 1,412.21		1,412.21	1,412.21			1,412.21	100%	$ -	$ 141.00
906	TeleData Devices-LABOR	$ 2,118.31		2,118.31	2,118.31			2,118.31	100%	$ -	$ 212.00
907	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,354.92		6,354.92	6,000.00			6,000.00	94%	$ 354.92	$ 600.00
908	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,532.39		9,532.39	9,000.00			9,000.00	94%	$ 532.39	$ 900.00
	Level 23			0.00							
909	Temporary Power & Lighting-MATERIAL	$ 6,410.48		6,410.48	6,410.48			6,410.48	100%	$ -	$ 641.00
910	Temporary Power & Lighting-LABOR	$ 9,615.73		9,615.73	9,615.73			9,615.73	100%	$ -	$ 962.00
911	Install Distribution Tubs-MATERIAL	$ 4,985.93		4,985.93	4,985.93			4,985.93	100%	$ -	$ 499.00
912	Install Distribution Tubs-LABOR	$ 7,478.90		7,478.90	7,478.90			7,478.90	100%	$ -	$ 748.00
913	Install Distribution Tub Interiors-MATERIAL	$ 7,122.76		7,122.76	7,122.76			7,122.76	100%	$ -	$ 712.00
914	Install Distribution Tub Interiors-LABOR	$ 10,684.14		10,684.14	10,684.14			10,684.14	100%	$ -	$ 1,068.00
915	Install Feeders-MATERIAL	$ 7,835.04		7,835.04	7,835.04			7,835.04	100%	$ -	$ 784.00
916	Install Feeders-LABOR	$ 11,752.56		11,752.56	11,752.56			11,752.56	100%	$ -	$ 1,175.00
917	Bars & Bonding-MATERIAL	$ 712.28		712.28				0.00	0%	$ 712.28	$ -
918	Bars & Bonding-LABOR	$ 1,068.41		1,068.41				0.00	0%	$ 1,068.41	$ -
919	Fire Alarm Devices-MATERIAL	$ 2,136.83		2,136.83	2,000.00			2,000.00	94%	$ 136.83	$ 200.00
920	Fire Alarm Devices-LABOR	$ 3,205.24		3,205.24	3,000.00			3,000.00	94%	$ 205.24	$ 300.00
921	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,849.10		2,849.10	2,000.00			2,000.00	70%	$ 849.10	$ 200.00
922	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,273.66		4,273.66	4,000.00			4,000.00	94%	$ 273.66	$ 400.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
923	Overhead Electrical Rough-in-MATERIAL	$ $,698.21		5,698.21	5,698.21			5,688.21	100%	$ -	$ 570.00
924	Overhead Electrical Rough-In-LABOR	$ 8,547.31		8,547.31	8,547.31			8,547.31	100%	$ -	$ 855.00
925	In-Wall Electrical Rough-In-MATERIAL	$ 4,985.93		4,985.93	4,985.93			4,985.93	100%	$ -	$ 499.00
926	In-Wall Electrical Rough-In-LABOR	$ 7,478.90		7,478.90	7,478.90			7,478.90	100%	$ -	$ 748.00
927	Install Sleeves-MATERIAL	$ 1,424.55		1,424.55	1,424.55			1,424.55	100%	$ -	$ 142.00
928	Install Sleeves-LABOR	$ 2,136.83		2,136.83	2,136.83			2,136.83	100%	$ -	$ 214.00
929	Suite Rough-In - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,809.00
930	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
931	Fire Stopping-MATERIAL	$ 1,424.55		1,424.55	1,424.55			1,424.55	100%	$ -	$ 142.00
932	Fire Stopping-LABOR	$ 2,136.83		2,136.83	2,136.83			2,136.83	100%	$ -	$ 214.00
933	Light Fixture Installation/Finishes-MATERIAL	$ 4,273.66		4,273.66	4,000.00			4,000.00	94%	$ 273.86	$ 400.00
934	Light Fixture Installation/Finishes-LABOR	$ 6,410.48		8,410.48	6,000.00			6,000.00	94%	$ 410.48	$ 600.00
935	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,424.55		1,424.55	1,000.00			1,000.00	70%	$ 424.55	$ 100.00
936	Branch Device Finishes 8 Trim Plates-LABOR	$ 2,136.83		2,136.83	2,000.00			2,000.00	94%	$ 136.83	$ 200.00
837	Fire Alarm Cabling-MATERIAL	$ 4,985.93		4,985.93	4,985.93			4,985.83	100%	$ -	$ 499.00
938	Fire Alarm Cabling-LABOR	$ 7,478.90		7,478.90	7,478.90			7,478.90	100%	$ -	$ 748.00
939	TeleData Devices-MATERIAL	$ 1,424.55		1,424.55	1,000.00			1,000.00	70%	$ 424.55	$ 100.00
940	TeleData Devices-LABOR	$ 2,136.83		2,136.83	1,800.00			1,800.00	84%	$ 336.83	$ 180.00
941	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,410.48		6,410.48	6,000.00			6,000.00	94%	$ 410.48	$ 600.00
842	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,615.73		9,615.73	9,000.00			9,000.00	94%	$ 615.73	$ 800.00
	Level 24			0.00							
943	Temporary Power & Lighting-MATERIAL	$ 6,932.46		6,932.46	6,932.46			6,932.46	100%	$ -	$ 693.00
944	Temporary Power & Lighting-LABOR	$ 10,398.69		10,398.69	10,398.69			10,398.68	100%	$ -	$ 1,040.00
945	Install Distribution Tubs-MATERIAL	$ 5,391.81		5,391.81	5,391.91			5,391.91	100%	$ -	$ 539.00
946	Install Distribution Tubs-LABOR	$ 8,087.87		8,087.87	8,087.87			8,087.87	100%	$ -	$ 809.00
947	Install Distribution Tub Interiors-MATERIAL	$ 7,702.73		7,702.73	7,702.73			7,702.73	100%	$ -	$ 770.00
948	Install Distribution Tub Interiors-LABOR	$ 11,554.10		11,554.10	11,554.10			11,554.10	100%	$ -	$ 1,155.00
949	Install Feeders-MATERIAL	$ 8,473.01		8,473.01	8,473.01			8,473.01	100%	$ -	$ 847.00
950	Install Feeders-LABOR	$ 12,709.51		12,709.51	12,709.51			12,709.51	100%	$ -	$ 1,271.00
951	Bars & Bonding-MATERIAL	$ 770.27		770.27				0.00	0%	$ 770.27	$ -
952	Bars & Bonding-LABOR	$ 1,155.41		1,155.41				0.00	0%	$ 1,155.41	$ -
953	Fire Alarm Devices-MATERIAL	$ 2,310.82		2,310.82	2,000.00			2,000.00	87%	$ 310.82	$ 200.00
954	Fire Alarm Devices-LABOR	$ 3,466.23		3,466.23	3,000.00			3,000.00	87%	$ 466.23	$ 300.00
955	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 3,081.09		3,081.08	3,000.00			3,000.00	97%	$ 81.09	$ 300.00
956	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,621.64		4,621.64	4,000.00			4,000.00	87%	$ 621.64	$ 400.00
957	Overhead Electrical Rough-in-MATERIAL	$ 6,162.19		6,162.19	8,162.19			6,162.19	100%	$ -	$ 618.00
958	Overhead Electrical Rough-In-LABOR	$ 9,243.28		9,243.28	9,243.28			9,243.28	100%	$ -	$ 924.00
959	In-Wall Electrical Rough-In-MATERIAL	$ 5,391.91		5,391.91	5,391.91			5,391.91	100%	$ -	$ 539.00
960	In-Wall Electrical Rough-in-LABOR	$ 8,087.87		8,087.87	8,087.87			8,087.87	100%	$ -	$ 809.00
861	Install Sleeves-MATERIAL	$ 1,540.55		1,540.55	1,540.55			1,540.55	100%	$ -	$ 154.00
962	Install Sleeves-LABOR	$ 2,310.82		2,310.82	2,310.82			2,310.82	100%	$ -	$ 231.00
963	Suite Rough-In - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
964	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
965	Fire Stopping-MATERIAL	$ 1,540.55		1,540.55	1,540.55			1,540.55	100%	$ -	$ 154.00
966	Fire Stopping-LABOR	$ 2,310.82		2,310.82	2,310.82			2,310.82	100%	$ -	$ 231.00
967	Light Fixture Installation/Finishes-MATERIAL	$ 4,621.64		4,621.64	4,000.00			4,000.00	87%	$ 621.64	$ 400.00
968	Light Fixture Installation/Finishes-LABOR	$ 6,932.46		6,932.46	6,000.00			6,000.00	87%	$ 832.46	$ 600.00
969	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,540.55		1,540.55				0.00	0%	$ 1,540.55	$ -

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION OATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
970	Branch Device Finishes & Trim Plates-LABOR	$ 2,310.82		2,310.82				0.00	0%	$ 2,310.82	$ -
971	Fire Alarm Cabling-MATERIAL	$ 5,391.91		5,391.91	$,391.91			5,391.91	100%	$ -	$ 539.00
972	Fire Alarm Cabling-LABOR	$ 8,087.87		8,087.87	8,087.87			8,087.87	100%	$ -	$ 808.00
973	TeleData Devices-MATERIAL	$ 1,540.55		1,540.55	1,000.00			1,000.00	65%	$ 540.55	$ 100.00
974	TeleData Devices-LABOR	$ 2,310.82		2,310.82	1,800.00			1,800.00	78%	$ 510.82	$ 180.00
975	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,932.46		6,932.46				0.00	0%	$ 6,932.46	$ -
976	Suite Device Fixture & Plates - guest rooms-LABOR	$ 10,398.69		10,398.69				0.00	0%	$ 10,398.69	$ -
	Level 25			0.00							
977	Temporary Power & Lighting-MATERIAL	$ 6,009.82		6,009.82	6,009.82			6,009.82	100%	$ -	$ 601.00
978	Temporary Power & Lighting-LABOR	$ 9,014.74		9,014.74	9,014.74			9,014.74	100%	$ -	$ 901.00
979	Install Distribution Tubs-MATERIAL	$ 4,674.31		4,674.31	4,674.31			4,674.31	100%	$ -	$ 467.00
980	Install Distribution Tubs-LABOR	$ 7,011.46		7,011.46	7,011.46			7,011.46	100%	$ -	$ 701.00
981	Install Distribution Tub Interiors-MATERIAL	$ 6,677.58		6,677.58	6,677.58			6,677.58	100%	$ -	$ 668.00
982	Install Distribution Tub Interiors-LABOR	$ 10,016.37		10,016.37	10,016.37			10,016.37	100%	$ -	$ 1,002.00
983	Install Feeders-MATERIAL	$ 7,345.34		7,345.34	7,345.34			7,345.34	100%	$ -	$ 735.00
984	Install Feeders-LABOR	$ 11,018.01		11,018.01	11,018.01			11,018.01	100%	$ -	$ 1,102.00
985	Bars & Bonding-MATERIAL	$ 667.76		667.76				0.00	0%	$ 667.76	$ -
986	Bars & Bonding-LABOR	$ 1,001.64		1,001.64				0.00	0%	$ 1,001.64	$ -
987	Fire Alarm Devices-MATERIAL	$ 2,003.27		2,003.27	1,800.00			1,800.00	90%	$ 203.27	$ 180.00
988	Fire Alarm Devices-LABOR	$ 3,004.91		3,004.91	2,800.00			2,800.00	93%	$ 204.91	$ 280.00
989	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,671.03		2,671.03	2,200.00			2,200.00	82%	$ 471.03	$ 220.00
990	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,006.55		4,006.55	4,000.00			4,000.00	100%	$ 6.55	$ 400.00
991	Overhead Electrical Rough-in-MATERIAL	$ 5,342.07		5,342.07	5,342.07			5,342.07	100%	$ -	$ 534.00
992	Overhead Electrical Rough-in-LABOR	$ 8,013.10		8,013.10	8,013.10			8,013.10	100%	$ -	$ 801.00
993	In-Wall Electrical Rough-in-MATERIAL	$ 4,674.31		4,674.31	4,674.31			4,674.31	100%	$ -	$ 467.00
994	In-Wall Electrical Rough-in-LABOR	$ 7,011.46		7,011.46	7,011.46			7,011.46	100%	$ -	$ 701.00
995	Install Sleeves-MATERIAL	$ 1,335.52		1,335.52	1,335.52			1,335.52	100%	$ -	$ 134.00
996	Install Sleeves-LABOR	$ 2,003.27		2,003.27	2,003.27			2,003.27	100%	$ -	$ 200.00
997	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
998	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
999	Fire Stopping-MATERIAL	$ 1,335.52		1,335.52	1,335.52			1,335.52	100%	$ -	$ 134.00
1000	Fire Stopping-LABOR	$ 2,003.27		2,003.27	2,003.27			2,003.27	100%	$ -	$ 200.00
1001	Light Fixture Installation/Finishes-MATERIAL	$ 4,006.55		4,006.55	3,500.00			3,500.00	87%	$ 506.55	$ 350.00
1002	Light Fixture Installation/Finishes-LABOR	$ 6,009.82		6,009.82	5,200.00			5,200.00	87%	$ 809.82	$ 520.00
1003	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,335.52		1,335.52	700.00			700.00	52%	$ 635.52	$ 70.00
1004	Branch Device Finishes & Trim Plates-LABOR	$ 2,003.27		2,003.27	1,000.00			1,000.00	50%	$ 1,003.27	$ 100.00
1005	Fire Alarm Cabling-MATERIAL	$ 4,674.31		4,674.31	4,674.31			4,674.31	100%	$ -	$ 467.00
1006	Fire Alarm Cabling-LABOR	$ 7,011.46		7,011.46	7,011.46			7,011.46	100%	$ -	$ 701.00
1007	TeleData Devices-MATERIAL	$ 1,335.52		1,335.52	1,000.00			1,000.00	75%	$ 335.52	$ 100.00
1008	TeleData Devices-LABOR	$ 2,003.27		2,003.27	1,800.00			1,800.00	90%	$ 203.27	$ 180.00
1009	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,009.82		6,009.82	5,000.00			5,000.00	83%	$ 1,009.82	$ 500.00
1010	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,014.74		9,014.74	8,000.00			8,000.00	89%	$ 1,014.74	$ 800.00
	Level 26			0.00							
1011	Temporary Power & Lighting-MATERIAL	$ 6,242.93		6,242.93	6,000.00			6,000.00	96%	$ 242.93	$ 600.00
1012	Temporary Power & Lighting-LABOR	$ 9,364.39		9,364.39	8,400.00			8,400.00	90%	$ 964.39	$ 840.00
1013	Install Distribution Tubs-MATERIAL	$ 4,855.61		4,855.61				0.00	0%	$ 4,855.61	$ -
1014	Install Distribution Tubs-LABOR	$ 7,283.42		7,283.42				0.00	0%	$ 7,283.42	$ -

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1015	Install Distribution Tub Interiors-MATERIAL	$ 8,936.59		6,936.59				0.00	0%	$ 6,936.59	$ -
1016	Install Distribution Tub Interiors-LABOR	$ 10,404.88		10,404.88				0.00	0%	$ 10,404.88	$ -
1017	Install Feeders-MATERIAL	$ 7,630.25		7,630.25	5,500.00			5,500.00	72%	$ 2,130.25	$ 550.00
1018	Install Feeders-LABOR	$ 11,445.37		11,445.37	8,500.00			8,500.00	74%	$ 2,945.37	$ 850.00
1019	Bars & Bonding-MATERIAL	$ 693.66		893.66				0.00	0%	$ 693.66	$ -
1020	Bars & Bonding-LABOR	$ 1,040.49		1,040.49				0.00	0%	$ 1,040.49	$ -
1021	Fire Alarm Devices-MATERIAL	$ 2,080.98		2,080.98	2,000.00			2,000.00	96%	$ 80.98	$ 200.00
1022	Fire Alarm Devices-LABOR	$ 3,121.46		3,121.46	3,000.00			3,000.00	96%	$ 121.46	$ 300.00
1023	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,774.64		2,774.64				0.00	0%	$ 2,774.64	$ -
1024	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,161.95		4,161.95				0.00	0%	$ 4,161.95	$ -
1025	Overhead Electrical Rough-in-MATERIAL	$ 5,549.27		5,549.27	5,549.27			5,549.27	100%	$ -	$ 555.00
1026	Overhead Electrical Rough-in-LABOR	$ 8,323.91		8,323.91	8,323.91			8,323.91	100%	$ -	$ 832.00
1027	In-Wall Electrical Rough-in-MATERIAL	$ 4,855.81		4,855.61	4,855.61			4,855.61	100%	$ -	$ 486.00
1028	In-Wall Electrical Rough-in-LABOR	$ 7,283.42		7,283.42	7,283.42			7,283.42	100%	$ -	$ 728.00
1029	Install Sleeves-MATERIAL	$ 1,387.32		1,387.32	1,387.32			1,387.32	100%	$ -	$ 139.00
1030	Install Sleeves-LABOR	$ 2,080.98		2,080.98	2,080.98			2,080.98	100%	$ -	$ 208.00
1031	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
1032	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
1033	Fire Stopping-MATERIAL	$ 1,387.32		1,387.32	1,387.32			1,387.32	100%	$ -	$ 139.00
1034	Fire Stopping-LABOR	$ 2,080.98		2,080.98	2,080.98			2,080.98	100%	$ -	$ 208.00
1035	Light Fixture Installation/Finishes-MATERIAL	$ 4,161.95		4,161.95	2,000.00			2,000.00	48%	$ 2,161.95	$ 200.00
1036	Light Fixture Installation/Finishes-LABOR	$ 6,242.93		6,242.93	3,000.00			3,000.00	48%	$ 3,242.93	$ 300.00
1037	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,387.32		1,387.32				0.00	0%	$ 1,387.32	$ -
1038	Branch Device Finishes & Trim Plates-LABOR	$ 2,080.98		2,080.98				0.00	0%	$ 2,080.98	$ -
1039	Fire Alarm Cabling-MATERIAL	$ 4,855.61		4,855.61	4,855.61			4,855.61	100%	$ -	$ 486.00
1040	Fire Alarm Cabling-LABOR	$ 7,283.42		7,283.42	7,283.42			7,283.42	100%	$ -	$ 728.00
1041	TeleData Devices-MATERIAL	$ 1,387.32		1,387.32	600.00			600.00	43%	$ 787.32	$ 60.00
1042	TeleData Devices-LABOR	$ 2,080.98		2,080.98	1,000.00			1,000.00	48%	$ 1,080.98	$ 100.00
1043	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,242.93		6,242.93				0.00	0%	$ 6,242.93	$ -
1044	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,364.39		9,364.39				0.00	0%	$ 9,364.39	$ -
	Level 27			0.00							
1045	Temporary Power & Lighting-MATERIAL	$ 6,590.67		6,590.67	6,300.00			6,300.00	96%	$ 290.67	$ 630.00
1046	Temporary Power & Lighting-LABOR	$ 9,886.00		9,888.00	9,000.00			9,000.00	91%	$ 886.00	$ 900.00
1047	Install Distribution Tubs-MATERIAL	$ 5,126.07		5,126.07	2,000.00			2,000.00	39%	$ 3,126.07	$ 200.00
1048	Install Distribution Tubs-LABOR	$ 7,889.11		7,689.11	3,000.00			3,000.00	39%	$ 4,889.11	$ 300.00
1049	Install Distribution Tub Interiors-MATERIAL	$ 7,322.96		7,322.96	3,000.00			3,000.00	41%	$ 4,322.96	$ 300.00
1050	Install Distribution Tub Interiors-LABOR	$ 10,984.44		10,984.44	5,000.00			5,000.00	46%	$ 5,984.44	$ 500.00
1051	Install Feeders-MATERIAL	$ 8,055.26		8,055.26	6,000.00			6,000.00	74%	$ 2,055.26	$ 600.00
1052	Install Feeders-LABOR	$ 12,082.89		12,082.89	9,000.00			9,000.00	74%	$ 3,082.89	$ 900.00
1053	Bars & Bonding-MATERIAL	$ 732.30		732.30				0.00	0%	$ 732.30	$ -
1054	Bars & Bonding-LABOR	$ 1,098.44		1,098.44				0.00	0%	$ 1,098.44	$ -
1055	Fire Alarm Devices-MATERIAL	$ 2,196.89		2,196.89	2,000.00			2,000.00	91%	$ 196.89	$ 200.00
1056	Fire Alarm Devices-LABOR	$ 3,295.33		3,295.33	3,000.00			3,000.00	91%	$ 295.33	$ 300.00
1057	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,929.18		2,929.18				0.00	0%	$ 2,929.18	$ -
1058	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,393.78		4,393.78				0.00	0%	$ 4,393.78	$ -
1059	Overhead Electrical Rough-in-MATERIAL	$ 5,858.37		5,858.37	5,858.37			5,858.37	100%	$ -	$ 586.00
1060	Overhead Electrical Rough-in-LABOR	$ 8,787.55		8,787.55	8,787.55			8,787.55	100%	$ -	$ 879.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1061	In-Wall Electrical Rough-in-MATERIAL	$ 5,126.07		5,126.07	5,126.07			5,126.07	100%	$ -	$ 513.00
1062	In-Wall Electrical Rough-in-LABOR	$ 7,689.11		7,689.11	7,689.11			7,689.11	100%	$ -	$ 769.00
1063	Install Sleeves-MATERIAL	$ 1,464.58		1,464.59	1,464.59			1,464.59	100%	$ -	$ 146.00
1064	Install Sleeves-LABOR	$ 2,196.89		2,196.89	2,196.89			2,196.89	100%	$ -	$ 220.00
1065	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
1066	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
1067	Fire Stopping-MATERIAL	$ 1,464.59		1,464.59	1,464.59			1,464.59	100%	$ -	$ 146.00
1068	Fire Stopping-LABOR	$ 2,196.89		2,196.89	2,196.89			2,196.89	100%	$ -	$ 220.00
1069	Light Fixture Installation/Finishes-MATERIAL	$ 4,393.78		4,393.78	2,200.00	1,000.00		3,200.00	73%	$ 1,193.78	$ 320.00
1070	Light Fixture Installation/Finishes-LABOR	$ 6,590.67		6,590.67	3,300.00	2,000.00		5,300.00	80%	$ 1,290.67	$ 530.00
1071	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,464.59		1,464.59		1,200.00		1,200.00	82%	$ 264.59	$ 120.00
1072	Branch Device Finishes & Trim Plates-LABOR	$ 2,196.89		2,196.89		1,800.00		1,800.00	82%	$ 396.89	$ 180.00
1073	Fire Alarm Cabling-MATERIAL	$ 5,126.07		5,126.07	5,126.07			5,126.07	100%	$ -	$ 513.00
1074	Fire Alarm Cabling-LABOR	$ 7,689.11		7,689.11	7,689.11			7,689.11	100%	$ -	$ 769.00
1075	TeleData Devices-MATERIAL	$ 1,464.59		1,464.59	700.00	500.00		1,200.00	82%	$ 264.59	$ 120.00
1076	TeleData Devices-LABOR	$ 2,196.89		2,196.89	1,100.00	700.00		1,800.00	82%	$ 396.89	$ 180.00
1077	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,590.67		6,590.67		6,590.67		6,590.67	100%	$ -	$ 659.00
1078	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,886.00		9,886.00		9,886.00		9,886.00	100%	$ -	$ 988.00
	Level 28			0.00							
1079	Temporary Power & Lighting-MATERIAL	$ 6,017.69		6,017.69	5,000.00	1,017.69		6,017.69	100%	$ -	$ 602.00
1080	Temporary Power & Lighting-LABOR	$ 9,026.53		9,026.53	8,000.00	1,026.53		9,026.53	100%	$ -	$ 903.00
1081	Install Distribution Tubs-MATERIAL	$ 4,680.42		4,680.42	2,000.00	2,680.42		4,680.42	100%	$ -	$ 468.00
1082	Install Distribution Tubs-LABOR	$ 7,020.63		7,020.63	3,000.00	4,020.63		7,020.63	100%	$ -	$ 702.00
1083	Install Distribution Tub Interiors-MATERIAL	$ 6,686.32		6,686.32		6,686.32		6,686.32	100%	$ -	$ 669.00
1084	Install Distribution Tub Interiors-LABOR	$ 10,029.48		10,029.48		10,029.48		10,029.48	100%	$ -	$ 1,003.00
1085	Install Feeders-MATERIAL	$ 7,354.95		7,354.95	4,000.00	3,354.95		7,354.95	100%	$ -	$ 735.00
1086	Install Feeders-LABOR	$ 11,032.42		11,032.42	6,000.00	5,032.42		11,032.42	100%	$ -	$ 1,103.00
1087	Bars & Bonding-MATERIAL	$ 668.63		668.63				0.00	0%	$ 668.63	$ -
1088	Bars & Bonding-LABOR	$ 1,002.95		1,002.95				0.00	0%	$ 1,002.95	$ -
1089	Fire Alarm Devices-MATERIAL	$ 2,005.90		2,005.90	1,800.00	205.90		2,005.90	100%	$ -	$ 201.00
1090	Fire Alarm Devices-LABOR	$ 3,008.84		3,008.84	2,800.00	208.84		3,008.84	100%	$ -	$ 301.00
1091	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,674.53		2,674.53	2,000.00			2,000.00	75%	$ 674.53	$ 200.00
1092	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,011.79		4,011.79	4,000.00			4,000.00	100%	$ 11.79	$ 400.00
1093	Overhead Electrical Rough-in-MATERIAL	$ 5,349.05		5,349.05	5,349.05			5,349.05	100%	$ -	$ 535.00
1094	Overhead Electrical Rough-in-LABOR	$ 8,023.58		8,023.58	8,023.58			8,023.58	100%	$ -	$ 802.00
1095	In-Wall Electrical Rough-in-MATERIAL	$ 4,680.42		4,680.42	4,680.42			4,680.42	100%	$ -	$ 468.00
1096	In-Wall Electrical Rough-in-LABOR	$ 7,020.63		7,020.63	7,020.63			7,020.63	100%	$ -	$ 702.00
1097	Install Sleeves-MATERIAL	$ 1,337.26		1,337.26	1,337.26			1,337.26	100%	$ -	$ 134.00
1098	Install Sleeves-LABOR	$ 2,005.90		2,005.90	2,005.90			2,005.90	100%	$ -	$ 201.00
1099	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
1100	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
1101	Fire Stopping-MATERIAL	$ 1,337.26		1,337.26	500.00	500.00		1,000.00	75%	$ 337.26	$ 100.00
1102	Fire Stopping-LABOR	$ 2,005.90		2,005.90	700.00	700.00		1,400.00	70%	$ 605.90	$ 140.00
1103	Light Fixture Installation/Finishes-MATERIAL	$ 4,011.79		4,011.79	2,000.00	1,000.00		3,000.00	75%	$ 1,011.79	$ 300.00
1104	Light Fixture Installation/Finishes-LABOR	$ 6,017.69		6,017.69	3,000.00	2,000.00		5,000.00	83%	$ 1,017.68	$ 500.00
1105	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,337.26		1,337.26		1,337.26		1,337.26	100%	$ -	$ 134.00
1106	Branch Device Finishes & Trim Plates-LABOR	$ 2,005.90		2,005.90		2,005.90		2,005.90	100%	$ -	$ 201.00

CONTINUATION SHEET

AIA DOCUMENT G703 (instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1107	Fire Alarm Cabling-MATERIAL	$ 4,680.42		4,680.42	4,680.42			4,680.42	100%	$ -	$ 468.00
1108	Fire Alarm Cabling-LABOR	$ 7,020.63		7,020.63	7,020.63			7,020.63	100%	$ -	$ 702.00
1109	TeleData Devices-MATERIAL	$ 1,337.26		1,337.26	1,000.00	100.00		1,100.00	82%	$ 237.26	$ 110.00
1110	TeleData Devices-LABOR	$ 2,005.90		2,005.90	1,800.00			1,800.00	90%	$ 205.90	$ 180.00
1111	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,017.69		6,017.69		6,017.69		6,017.69	100%	$ -	$ 602.00
1112	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,026.53		9,026.53		9,026.53		9,026.53	100%	$ -	$ 903.00
	Level 29			0.00							
1113	Temporary Power & Lighting-MATERIAL	$ 6,236.76		6,236.76	6,000.00	236.76		6,236.76	100%	$ -	$ 624.00
1114	Temporary Power & Lighting-LABOR	$ 9,355.14		9,355.14	9,000.00	355.14		9,355.14	100%	$ -	$ 936.00
1115	Install Distribution Tubs-MATERIAL	$ 4,850.81		4,850.81	2,000.00	2,850.81		4,850.81	100%	$ -	$ 485.00
1116	Install Distribution Tubs-LABOR	$ 7,276.22		7,276.22	3,000.00	4,276.22		7,276.22	100%	$ -	$ 728.00
1117	Install Distribution Tub Interiors-MATERIAL	$ 6,929.73		6,929.73		6,929.73		6,929.73	100%	$ -	$ 893.00
1118	Install Distribution Tub Interiors-LABOR	$ 10,394.60		10,394.60		10,394.60		10,394.60	100%	$ -	$ 1,039.00
1119	Install Feeders-MATERIAL	$ 7,622.70		7,622.70	4,000.00	3,622.70		7,622.70	100%	$ -	$ 762.00
1120	Install Feeders-LABOR	$ 11,434.06		11,434.06	6,000.00	5,434.06		11,434.06	100%	$ -	$ 1,143.00
1121	Bars & Bonding-MATERIAL	$ 692.97		692.97				0.00	0%	$ 692.97	$ -
1122	Bars & Bonding-LABOR	$ 1,039.46		1,039.46				0.00	0%	$ 1,039.46	$ -
1123	Fire Alarm Devices-MATERIAL	$ 2,078.92		2,078.92		2,078.92		2,078.92	100%	$ -	$ 208.00
1124	Fire Alarm Devices-LABOR	$ 3,118.38		3,118.38		3,118.38		3,118.38	100%	$ -	$ 312.00
1125	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,771.89		2,771.89	2,000.00			2,000.00	72%	$ 771.89	$ 200.00
1126	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,157.84		4,157.84	4,000.00			4,000.00	96%	$ 157.84	$ 400.00
1127	Overhead Electrical Rough-in-MATERIAL	$ 5,543.79		5,543.79	5,543.79			5,543.79	100%	$ -	$ 554.00
1128	Overhead Electrical Rough-in-LABOR	$ 8,315.68		8,315.68	8,315.68			8,315.68	100%	$ -	$ 832.00
1129	In-Wall Electrical Rough-in-MATERIAL	$ 4,850.81		4,850.81	4,850.81			4,850.81	100%	$ -	$ 485.00
1130	In-Wall Electrical Rough-in-LABOR	$ 7,276.22		7,276.22	7,276.22			7,276.22	100%	$ -	$ 728.00
1131	Install Sleeves-MATERIAL	$ 1,385.95		1,385.95	1,385.95			1,385.95	100%	$ -	$ 139.00
1132	Install Sleeves-LABOR	$ 2,078.92		2,078.92	2,078.92			2,078.92	100%	$ -	$ 208.00
1133	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,608.00
1134	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
1135	Fire Stopping-MATERIAL	$ 1,385.95		1,385.95	500.00	500.00		1,000.00	72%	$ 385.95	$ 100.00
1136	Fire Stopping-LABOR	$ 2,078.92		2,078.92	700.00	700.00		1,400.00	67%	$ 678.92	$ 140.00
1137	Light Fixture Installation/Finishes-MATERIAL	$ 4,157.84		4,157.84	2,000.00	1,000.00		3,000.00	72%	$ 1,157.84	$ 300.00
1136	Light Fixture Installation/Finishes-LABOR	$ 6,236.76		8,236.76	3,000.00	2,000.00		5,000.00	80%	$ 1,236.76	$ 500.00
1139	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,385.95		1,385.95		1,385.95		1,385.95	100%	$ -	$ 139.00
1140	Branch Device Finishes & Trim Plates-LABOR	$ 2,078.92		2,078.92		2,078.92		2,078.92	100%	$ -	$ 208.00
1141	Fire Alarm Cabling-MATERIAL	$ 4,850.81		4,850.81	4,850.81			4,850.81	100%	$ -	$ 485.00
1142	Fire Alarm Cabling-LABOR	$ 7,276.22		7,276.22	7,276.22			7,276.22	100%	$ -	$ 728.00
1143	TeleData Devices-MATERIAL	$ 1,385.95		1,385.95	1,000.00	100.00		1,100.00	79%	$ 285.85	$ 110.00
1144	TeleData Devices-LABOR	$ 2,078.92		2,078.92	2,000.00			2,000.00	96%	$ 78.92	$ 200.00
1145	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 8,236.76		6,236.76		6,236.76		6,236.76	100%	$ -	$ 624.00
1146	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,355.14		9,355.14		9,355.14		9,355.14	100%	$ -	$ 936.00
	Level 30			0.00							
1147	Temporary Power & Lighting-MATERIAL	$ 6,380.09		6,380.09	8,000.00	380.08		6,380.09	100%	$ -	$ 638.00
1148	Temporary Power & Lighting-LABOR	$ 9,570.13		9,570.13	8,000.00	570.13		9,570.13	100%	$ -	$ 957.00
1149	Install Distribution Tubs-MATERIAL	$ 4,962.29		4,962.29	2,000.00	2,962.29		4,962.29	100%	$ -	$ 496.00
1150	Install Distribution Tubs-LABOR	$ 7,443.44		7,443.44	3,000.00	4,443.44		7,443.44	100%	$ -	$ 744.00
1151	Install Distribution Tub Interiors-MATERIAL	$ 7,088.99		7,088.99		7,088.99		7,088.99	100%	$ -	$ 709.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1152	Install Distribution Tub Interiors-LABOR	$ 10,633.48		10,633.48		10,633.48		10,633.48	100%	$ -	$ 1,063.00
1153	Install Feeders-MATERIAL	$ 7,797.89		7,797.89	4,000.00	3,797.89		7,797.89	100%	$ -	$ 780.00
1154	Install Feeders-LABOR	$ 11,696.83		11,696.83	6,000.00	5,696.83		11,696.83	100%	$ -	$ 1,170.00
1155	Bars & Bonding-MATERIAL	$ 708.90		708.90				0.00	0%	$ 708.90	$ -
1156	Bars & Bonding-LABOR	$ 1,063.35		1,063.35				0.00	0%	$ 1,063.35	$ -
1157	Fire Alarm Devices-MATERIAL	$ 2,126.70		2,126.70		2,126.70		2,126.70	100%	$ -	$ 213.00
1158	Fire Alarm Devices-LABOR	$ 3,190.04		3,190.04		3,190.04		3,190.04	100%	$ -	$ 319.00
1159	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,835.59		2,835.59	2,000.00	300.00		2,300.00	81%	$ 535.59	$ 230.00
1180	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,253.39		4,253.39	4,000.00			4,000.00	94%	$ 253.39	$ 400.00
1161	Overhead Electrical Rough-in-MATERIAL	$ 5,671.19		5,671.19	5,671.19			5,671.19	100%	$ -	$ 567.00
1162	Overhead Electrical Rough-in-LABOR	$ 8,506.78		8,506.78	8,506.78			8,506.78	100%	$ -	$ 851.00
1163	In-Wall Electrical Rough-in-MATERIAL	$ 4,962.29		4,962.29	4,962.29			4,962.29	100%	$ -	$ 496.00
1164	In-Wall Electrical Rough-in-LABOR	$ 7,443.44		7,443.44	7,443.44			7,443.44	100%	$ -	$ 744.00
1165	Install Sleeves-MATERIAL	$ 1,417.80		1,417.80	1,417.80			1,417.80	100%	$ -	$ 142.00
1166	Install Sleeves-LABOR	$ 2,126.70		2,126.70	2,126.70			2,126.70	100%	$ -	$ 213.00
1167	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
1168	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
1169	Fire Stopping-MATERIAL	$ 1,417.80		1,417.80	500.00	500.00		1,000.00	71%	$ 417.80	$ 100.00
1170	Fire Stopping-LABOR	$ 2,126.70		2,126.70	700.00	700.00		1,400.00	66%	$ 726.70	$ 140.00
1171	Light Fixture Installation/Finishes-MATERIAL	$ 4,253.39		4,253.39	2,000.00	2,000.00		4,000.00	94%	$ 253.39	$ 400.00
1172	Light Fixture Installation/Finishes-LABOR	$ 6,380.09		6,380.09	3,000.00	3,000.00		6,000.00	94%	$ 380.08	$ 600.00
1173	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,417.80		1,417.80		1,000.00		1,000.00	71%	$ 417.80	$ 100.00
1174	Branch Device Finishes & Trim Plates-LABOR	$ 2,126.70		2,126.70		2,000.00		2,000.00	94%	$ 126.70	$ 200.00
1175	Fire Alarm Cabling-MATERIAL	$ 4,962.29		4,962.29	4,962.29			4,962.29	100%	$ -	$ 496.00
1176	Fire Alarm Cabling-LABOR	$ 7,443.44		7,443.44	7,443.44			7,443.44	100%	$ -	$ 744.00
1177	TeleData Devices-MATERIAL	$ 1,417.80		1,417.80	1,000.00			1,000.00	71%	$ 417.80	$ 100.00
1178	TeleData Devices-LABOR	$ 2,126.70		2,126.70	2,000.00			2,000.00	94%	$ 126.70	$ 200.00
1179	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,380.09		6,380.09		6,380.09		6,380.09	100%	$ -	$ 638.00
1180	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,570.13		9,570.13		9,570.13		9,570.13	100%	$ -	$ 957.00
	Level 31			0.00				0.00			
1181	Temporary Power & Lighting-MATERIAL	$ 6,008.18		6,008.18	5,800.00			5,800.00	97%	$ 208.18	$ 580.00
1182	Temporary Power & Lighting-LABOR	$ 9,012.28		9,012.28	8,800.00			8,800.00	88%	$ 212.28	$ 880.00
1183	Install Distribution Tubs-MATERIAL	$ 4,673.03		4,673.03	2,000.00	2,673.03		4,673.03	100%	$ -	$ 467.00
1184	Install Distribution Tubs-LABOR	$ 7,009.55		7,009.55	3,000.00	4,009.55		7,009.55	100%	$ -	$ 701.00
1185	Install Distribution Tub Interiors-MATERIAL	$ 6,675.76		6,675.76		6,675.76		6,675.76	100%	$ -	$ 668.00
1186	Install Distribution Tub Interiors-LABOR	$ 10,013.64		10,013.64		10,013.64		10,013.64	100%	$ -	$ 1,001.00
1187	Install Feeders-MATERIAL	$ 7,343.34		7,343.34	4,000.00	3,343.34		7,343.34	100%	$ -	$ 734.00
1188	Install Feeders-LABOR	$ 11,015.00		11,015.00	6,000.00	5,015.00		11,015.00	100%	$ -	$ 1,102.00
1189	Bars & Bonding-MATERIAL	$ 667.58		667.58				0.00	0%	$ 667.58	$ -
1190	Bars & Bonding-LABOR	$ 1,001.36		1,001.38				0.00	0%	$ 1,001.36	$ -
1191	Fire Alarm Devices-MATERIAL	$ 2,002.73		2,002.73		1,500.00		1,500.00	75%	$ 502.73	$ 150.00
1192	Fire Alarm Devices-LABOR	$ 3,004.09		3,004.09		2,500.00		2,500.00	83%	$ 504.09	$ 250.00
1193	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 2,670.30		2,670.30		1,000.00		1,000.00	37%	$ 1,670.30	$ 100.00
1194	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 4,005.46		4,005.48		2,000.00		2,000.00	50%	$ 2,005.46	$ 200.00
1195	Overhead Electrical Rough-in-MATERIAL	$ 5,340.61		5,340.61	5,340.61			5,340.61	100%	$ -	$ 534.00
1196	Overhead Electrical Rough-in-LABOR	$ 8,010.91		8,010.91	8,010.91			8,010.91	100%	$ -	$ 801.00
1197	In-Wall Electrical Rough-in-MATERIAL	$ 4,673.03		4,673.03	4,673.03			4,673.03	100%	$ -	$ 467.00
1198	In-Wall Electrical Rough-in-LABOR	$ 7,009.55		7,009.55	7,009.55			7,009.55	100%	$ -	$ 701.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1199	Install Sleeves-MATERIAL	$ 1,335.15		1,335.15	1,335.15			1,335.15	100%	$ -	$ 134.00
1200	Install Sleeves-LABOR	$ 2,002.73		2,002.73	2,002.73			2,002.73	100%	$ -	$ 200.00
1201	Suite Rough-in - guest rooms-MATERIAL	$ 36,094.58		36,094.58	36,094.58			36,094.58	100%	$ -	$ 3,609.00
1202	Suite Rough-in - guest rooms-LABOR	$ 54,141.87		54,141.87	54,141.87			54,141.87	100%	$ -	$ 5,414.00
1203	Fire Stopping-MATERIAL	$ 1,335.15		1,335.15	500.00	400.00		900.00	67%	$ 435.15	$ 90.00
1204	Fire Stopping-LABOR	$ 2,002.73		2,002.73	700.00	600.00		1,300.00	65%	$ 702.73	$ 130.00
1205	Light Fixture Installation/Finishes-MATERIAL	$ 4,005.46		4,005.46		3,000.00		3,000.00	75%	$ 1,005.46	$ 300.00
1206	Light Fixture Installation/Finishes-LABOR	$ 6,008.18		6,008.18		5,000.00		5,000.00	83%	$ 1,008.18	$ 500.00
1207	Branch Device Finishes & Trim Plates-MATERIAL	$ 1,335.15		1,335.15		1,000.00		1,000.00	75%	$ 335.15	$ 100.00
1208	Branch Device Finishes & Trim Plates-LABOR	$ 2,002.73		2,002.73		1,800.00		1,800.00	90%	$ 202.73	$ 180.00
1209	Fire Alarm Cabling-MATERIAL	$ 4,673.03		4,673.03	4,673.03			4,673.03	100%	$ -	$ 467.00
1210	Fire Alarm Cabling-LABOR	$ 7,009.55		7,009.55	7,009.55			7,009.55	100%	$ -	$ 701.00
1211	TeleData Devices-MATERIAL	$ 1,335.15		1,335.15		700.00		700.00	52%	$ 635.15	$ 70.00
1212	TeleData Devices-LABOR	$ 2,002.73		2,002.73		1,000.00		1,000.00	50%	$ 1,002.73	$ 100.00
1213	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 6,008.18		6,008.18		6,008.18		6,008.18	100%	$ -	$ 601.00
1214	Suite Device Fixture & Plates - guest rooms-LABOR	$ 9,012.28		9,012.28		9,012.28		9,012.28	100%	$ -	$ 901.00
	Level 32			0.00							
1215	Temporary Power & Lighting-MATERIAL	$ 9,152.01		9,152.01	9,000.00	152.01		9,152.01	100%	$ -	$ 915.00
1216	Temporary Power & Lighting-LABOR	$ 17,809.91		17,809.91	17,000.00	500.00		17,500.00	98%	$ 309.91	$ 1,750.00
1217	Install Distribution Tubs-MATERIAL	$ 7,118.23		7,118.23	3,000.00	4,118.23		7,118.23	100%	$ -	$ 712.00
1218	Install Distribution Tubs-LABOR	$ 13,852.15		13,852.15	6,000.00	7,852.15		13,852.15	100%	$ -	$ 1,385.00
1219	Install Distribution Tub Interiors-MATERIAL	$ 10,168.91		10,168.91		8,000.00		8,000.00	79%	$ 2,168.91	$ 800.00
1220	Install Distribution Tub Interiors-LABOR	$ 19,788.78		19,788.78		16,000.00		16,000.00	81%	$ 3,788.78	$ 1,600.00
1221	Install Feeders-MATERIAL	$ 11,185.80		11,185.80	6,000.00	5,185.80		11,185.80	100%	$ -	$ 1,119.00
1222	Install Feeders-LABOR	$ 21,767.66		21,767.66	12,000.00	9,767.66		21,767.66	100%	$ -	$ 2,177.00
1223	Bars & Bonding-MATERIAL	$ 1,016.89		1,016.89				0.00	0%	$ 1,016.89	$ -
1224	Bars & Bonding-LABOR	$ 1,978.88		1,978.88				0.00	0%	$ 1,978.88	$ -
1225	Fire Alarm Devices-MATERIAL	$ 3,050.67		3,050.67		3,000.00		3,000.00	98%	$ 50.67	$ 300.00
1226	Fire Alarm Devices-LABOR	$ 5,936.64		5,936.64		5,000.00		5,000.00	84%	$ 936.64	$ 500.00
1227	IDF Room Build-outs & Bonding/Cabling-MATERIAL	$ 4,067.56		4,067.56		3,000.00		3,000.00	74%	$ 1,067.56	$ 300.00
1228	IDF Room Build-outs & Bonding/Cabling-LABOR	$ 7,915.51		7,915.51		5,000.00		5,000.00	63%	$ 2,915.51	$ 500.00
1229	Overhead Electrical Rough-In-MATERIAL	$ 8,135.12		8,135.12	8,135.12			8,135.12	100%	$ -	$ 814.00
1230	Overhead Electrical Rough-in-LABOR	$ 15,831.03		15,831.03	15,831.03			15,831.03	100%	$ -	$ 1,583.00
1231	In-Wall Electrical Rough-In-MATERIAL	$ 7,118.23		7,118.23	7,118.23			7,118.23	100%	$ -	$ 712.00
1232	In-Wall Electrical Rough-In-LABOR	$ 13,852.15		13,852.15	13,852.15			13,852.15	100%	$ -	$ 1,385.00
1233	Install Sleeves-MATERIAL	$ 2,033.78		2,033.78	2,033.78			2,033.78	100%	$ -	$ 203.00
1234	Install Sleeves-LABOR	$ 3,957.76		3,957.76	3,957.76			3,957.76	100%	$ -	$ 396.00
1235	Suite Rough-In - guest rooms-MATERIAL	$ 32,989.47		32,989.47	32,989.47			32,989.47	100%	$ -	$ 3,299.00
1236	Suite Rough-In - guest rooms-LABOR	$ 49,484.20		49,484.20	49,484.20			49,484.20	100%	$ -	$ 4,948.00
1237	Fire Stopping-MATERIAL	$ 2,033.78		2,033.78	1,500.00			1,500.00	74%	$ 533.78	$ 150.00
1238	Fire Stopping-LABOR	$ 3,957.76		3,957.76	3,700.00			3,700.00	93%	$ 257.76	$ 370.00
1239	Light Fixture Installation/Finishes-MATERIAL	$ 6,101.34		6,101.34	3,000.00	2,000.00		5,000.00	82%	$ 1,101.34	$ 500.00
1240	Light Fixture Installation/Finishes-LABOR	$ 11,873.27		11,873.27	5,000.00	4,000.00		9,000.00	76%	$ 2,873.27	$ 900.00
1241	Branch Device Finishes & Trim Plates-MATERIAL	$ 2,033.78		2,033.78		2,000.00		2,000.00	98%	$ 33.78	$ 200.00
1242	Branch Device Finishes & Trim Plates-LABOR	$ 3,957.76		3,957.76		3,000.00		3,000.00	76%	$ 957.76	$ 300.00
1243	Fire Alarm Cabling-MATERIAL	$ 7,118.23		7,118.23	7,118.23			7,118.23	100%	$ -	$ 712.00
1244	Fire Alarm Cabling-LABOR	$ 13,852.15		13,852.15	13,852.15			13,852.15	100%	$ -	$ 1,385.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1245	TeleData Devices-MATERIAL	$ 2,033.78		2,033.78		1,500.00		1,500.00	74%	$ 533.78	$ 150.00
1246	TeleData Devices-LABOR	$ 3,957.76		3,957.76		2,000.00		2,000.00	51%	$ 1,957.76	$ 200.00
1247	Suite Device Fixture & Plates - guest rooms-MATERIAL	$ 9,152.01		9,152.01		9,152.01		9,152.01	100%	$ -	$ 915.00
1248	Suite Device Fixture & Plates - guest rooms-LABOR	$ 17,809.91		17,809.91		17,809.91		17,809.91	100%	$ -	$ 1,781.00
	Penthouse			0.00							
1249	Temporary Power & Lighting-MATERIAL	$ 10,554.02		10,554.02	8,000.00	1,000.00		9,000.00	85%	$ 1,554.02	$ 900.00
1250	Temporary Power & Lighting-LABOR	$ 15,831.03		15,831.03	12,000.00	2,000.00		14,000.00	88%	$ 1,831.03	$ 1,400.00
1251	Install Distribution Tubs-MATERIAL	$ 13,192.52		13,192.52	7,000.00	6,192.52		13,192.52	100%	$ -	$ 1,319.00
1252	Install Distribution Tubs-LABOR	$ 19,788.78		19,788.78	10,000.00	9,788.78		19,788.78	100%	$ -	$ 1,979.00
1253	Install Distribution Tub Interiors-MATERIAL	$ 15,831.03		15,831.03	7,000.00	8831.3.		7,000.00	44%	$ 8,831.03	$ 700.00
1254	Install Distribution Tub Interiors-LABOR	$ 23,746.54		23,746.54	11,000.00	12,746.54		23,746.54	100%	$ -	$ 2,375.00
1255	Install Feeders-MATERIAL	$ 14,511.77		14,511.77	8,000.00	6,511.77		14,511.77	100%	$ -	$ 1,451.00
1256	Install Feeders-LABOR	$ 21,767.66		21,767.66	11,000.00	10,767.66		21,767.66	100%	$ -	$ 2,177.00
1257	Bars & Bonding-MATERIAL	$ 2,638.50		2,638.50				0.00	0%	$ 2,638.50	$ -
1258	Bars & Bonding-LABOR	$ 3,957.76		3,957.76				0.00	0%	$ 3,957.78	$ -
1259	Fire Alarm Devices-MATERIAL	$ 3,957.76		3,957.76		3,000.00		3,000.00	76%	$ 957.76	$ 300.00
1260	Fire Alarm Devices-LABOR	$ 5,936.64		5,936.64		4,000.00		4,000.00	67%	$ 1,936.64	$ 400.00
1263	Energizing Panels / System Levels 19 thru Penths.-MATERIAL	$ 3,957.76		3,957.76		3,957.76		3,957.76	100%	$ -	$ 396.00
1264	Energizing Panels / System Levels 19 thru Penths.-LABOR	$ 5,936.64		5,936.64		5,936.64		5,936.64	100%	$ -	$ 594.00
1265	Overhead Electrical Rough-in-MATERIAL	$ 13,192.52		13,192.52	1,000.00	6,000.00		7,000.00	53%	$ 6,192.52	$ 700.00
1266	Overhead Electrical Rough-in-LABOR	$ 19,788.78		19,788.78	2,000.00	8,000.00		10,000.00	51%	$ 9,788.78	$ 1,000.00
1267	In-Wall Electrical Rough-in-MATERIAL	$ 5,554.02		5,554.02	1,000.00	2,000.00		3,000.00	54%	$ 2,554.02	$ 300.00
1268	In-Wall Electrical Rough-in-LABOR	$ 7,831.03		7,831.03	1,500.00	3,000.00		4,500.00	57%	$ 3,331.03	$ 450.00
1269	Install Sleeves-MATERIAL	$ 2,638.50		2,638.50	1,000.00	500.00		1,500.00	57%	$ 1,138.50	$ 150.00
1270	Install Sleeves-LABOR	$ 3,957.76		3,957.76	2,000.00			2,000.00	51%	$ 1,957.76	$ 200.00
1271	Install Disconnects / VFDs-MATERIAL	$ 7,915.51		7,915.51	1,000.00	3,000.00		4,000.00	51%	$ 3,915.51	$ 400.00
1272	Install Disconnects / VFDs-LABOR	$ 11,873.27		11,873.27	2,000.00	4,000.00		6,000.00	51%	$ 5,873.27	$ 600.00
1273	Fire Stopping-MATERIAL	$ 3,957.76		3,957.76		1,500.00		1,500.00	38%	$ 2,457.76	$ 150.00
1274	Fire Stopping-LABOR	$ 5,936.64		5,936.64		2,000.00		2,000.00	34%	$ 3,936.64	$ 200.00
1275	Light Fixture Installation/Finishes-MATERIAL	$ 7,915.51		7,915.51	1,000.00	4,000.00		5,000.00	63%	$ 2,915.51	$ 500.00
1276	Light Fixture Installation/Finishes-LABOR	$ 11,873.27		11,873.27	2,000.00	5,000.00		7,000.00	59%	$ 4,873.27	$ 700.00
1277	Lighting Control-MATERIAL	$ 2,638.50		2,638.50	500.00	1,100.00		1,600.00	61%	$ 1,038.50	$ 160.00
1278	Lighting Control-LABOR	$ 3,957.76		3,957.76	1,000.00	1,500.00		2,500.00	63%	$ 1,457.76	$ 250.00
1279	Branch Device Finishes & Trim Plates-MATERIAL	$ 3,957.76		3,957.76		2,500.00		2,500.00	63%	$ 1,457.76	$ 250.00
1280	Branch Device Finishes & Trim Plates-LABOR	$ 5,936.64		5,936.64		4,000.00		4,000.00	67%	$ 1,936.64	$ 400.00
1281	Fire Alarm Cabling-MATERIAL	$ 6,596.26		6,596.26	3,000.00	2,000.00		5,000.00	76%	$ 1,596.26	$ 500.00
1282	Fire Alarm Cabling-LABOR	$ 9,894.39		9,894.39	4,000.00	3,000.00		7,000.00	71%	$ 2,894.39	$ 700.00
1283	TeleData Devices-MATERIAL	$ 2,638.50		2,638.50		800.00		800.00	30%	$ 1,838.50	$ 80.00
1284	TeleData Devices-LABOR	$ 3,957.76		3,957.76		1,000.00		1,000.00	25%	$ 2,957.76	$ 100.00
	Roof SUB WORK			0.00							
1285	Install Air Terminals - Ltng. Protection-MATERIAL	$ 12,558.40		12,558.40				0.00	0%	$ 12,558.40	$ -
1286	Install Air Terminals - Ltng. Protection-LABOR	$ 11,691.78		11,691.78				0.00	0%	$ 11,891.78	$ -
1287	Install Roof Ring - Ltng. Protection-MATERIAL	$ 8,372.27		8,372.27				0.00	0%	$ 8,372.27	$ -
1288	Install Roof Ring - Ltng. Protection-LABOR	$ 9,461.19		9,461.19				0.00	0%	$ 9,461.19	$ -
	All Areas									$ -	$ -
1289	Punchlist-MATERIAL	$ 3,995.85		3,995.35	800.00	1,500.00		2,300.00	58%	$ 1,695.85	$ 230.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1290	Punchlist-LABOR	$ 12,177.84		12,177.84	2,400.00	1,800.00		4,200.00	34%	$ 7,977.84	$ 420.00
1291	Inspections-MATERIAL	$ 2,473.62		2,473.62	1,000.00	300.00		1,300.00	53%	$ 1,173.62	$ 130.00
1292	Inspections-LABOR	$ 12,125.09		12,125.09	5,100.00	2,000.00		7,100.00	59%	$ 5,025.09	$ 710.00
1293	Testing/Commissioning-MATERIAL	$ 4,281.27		4,281.27	1,500.00			1,500.00	35%	$ 2,781.27	$ 150.00
1294	Testing/Commissioning-LABOR	$ 8,509.79		8,509.79	3,300.00			3,300.00	39%	$ 5,209.79	$ 330.00
ALL1	ALLOWANCE FOR RESTAURANT DEV.	$ 25,000.00		25,000.00	25,000.00			25,000.00	100%	$ -	$ 2,500.00
ALL2	ALLOWANCE FOR RESTAURANT EXT. SITE LIGHTING	$ 20,000.00		20,000.00	20,000.00			20,000.00	100%	$ -	$ 2,000.00
ALL3	ALLOWANCE FOR ADDTL. FIRE ALARM DEVICES	$ 10,000.00		10,000.00				0.00	0%	$ 10,000.00	$ -
ALL4	ALLOWANCE FOR FINAL FIELD COORDINATION ISSUES	$ 47,000.00		47,000.00	9,058.00			9,058.00	19%	$ 37,942.00	$ 806.00
C.O. #3	15 DAY PAY COMMITMENT	$ (100,000.00)		-100,000.00				0.00	0%	$ (100,000.00)	$ -
C.O. #4	OT FOR ELEC TO MEET STEEL START	$ 8,024.00		8,024.00	8,024.00			8,024.00	100%	$ -	$ 802.00
C.O. #9	ADD CAN LIGHT TO ENTRY VESTIBULE @ ADA ROOMS	$ 3,802.00		3,802.00	3,802.00			3,802.00	100%	$0.00	$ 380.00
C.O. #10	REVISED STAIR FIXTURE PRICING 90% CD	$ 40,320.00		40,320.00	40,320.00			40,320.00	100%	$0.00	$ 4,032.00
C.O. #11	RADIANT HEATERS @ N&W CANOPIES	$ 11,094.00		11,094.00	10,000.00	800.00		10,800.00	97%	$294.00	$ 1,080.00
C.O. #12	TRANSFER OFFICE RENT COSTS TO GC	$ (33,264.00)		-33,264.00				0.00	0%	($33,264.00)	$ -
C.O. #12	TRANSFER OFFICE RENT COSTS (SHARED)	$ (10,000.00)		-10,000.00				0.00	0%	($10,000.00)	$ -
C.O. #13	REMOVE FIRE/SMOKE DAMPERS IN GUEST SUITES	$ (510,180.00)		-510,180.00				0.00	0%	($510,180.00)	$ -
C.O. #14	RUN POWER TO RADIANT HEATERS N/W CANOPIES	$ 14,884.00		14,884.00	12,000.00	2,000.00		14,000.00	94%	$884.00	$ 1,400.00
C.O. #15	PCO 0085-030; PSAV SWITCHGEAR CHANGES	$ 38,963.00		38,963.00	36,500.00	2,463.00		38,963.00	100%	$0.00	$ 3,896.00
C.O. #16	PCO 0250-010; FIRST RESPONDER REPEATERS	$ 123,923.00		123,923.00	100,000.00			100,000.00	81%	$23,923.00	$ 10,000.00
C.O. #17	PCO 340; SECURITY SYSTEM INSTALLATION	$ 464,621.00		464,621.00	397,900.00			397,900.00	86%	$66,721.00	$ 39,790.00
C.O. #18	PCO 341; A/V SYSTEM INSTALLATION	$ 795,525.00		795,525.00	674,100.00			674,100.00	85%	$121,425.00	$ 67,410.00
C.O. #19	PCO 0135-030; WINTER/OFF-PEAK CHILLED WATER PUMPS	$ 7,200.00		7,200.00	7,200.00			7,200.00	100%	$0.00	$ 720.00
C.O. #20	PCO 281-030; SW STAIRWELL PRESSURIZATION PODIUM ADDITION	$ 3,933.00		3,933.00	3,933.00			3,933.00	100%	$0.00	$ 393.00
C.O. #21	PCO 326-010; FCU IN TOWER ELEVATOR LOBBIES	$ 2,000.00		2,000.00	1,500.00	300.00		1,800.00	90%	$200.00	$ 180.00
C.O. #22	PCO 395; F&I VACANCY SENSOR SWITCHES IN GUEST ROOMS	$ 41,623.00		41,623.00	39,400.00	1,200.00		40,600.00	98%	$1,023.00	$ 4,060.00
C.O. #23	PCO 257-050; REPLACE BUS DUCT W/CONDUIT & WIRE	$ 32,796.00		32,796.00	32,796.00			32,796.00	100%	$0.00	$ 3,280.00
C.O. #24	PCO 385-010-PREMIUM TIME FOR CONC. ACCEL. - APRIL 2015	$ 6,231.00		6,231.00	6,231.00			6,231.00	100%	$0.00	$ 623.00
C.O. #25	PCO 0007-010; REMOVE EXISTING ST. LIGHTING & PROVIDE TEMPORARY	$ 19,209.00		19,209.00	19,209.00			19,209.00	100%	$0.00	$ 1,921.00
C.O. #26	PCO 322-010; PREMIUM TIME FOR ACCELERATED CONC. POURS-MARCH 2015	$ 4,906.00		4,906.00	4,906.00			4,906.00	100%	$0.00	$ 491.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I/E)	BALANCE TO FINISH (E - I)	RETAINAGE
C.O. #27	PCO 414; LUTRON LTG. CHANGES PER HILTON REQUEST AT PODIUM PUBLIC SPACES	$ 118,314.00		118,314.00	100,000.00	10,000.00		110,000.00	93%	$8,314.00	$ 11,000.00
C.O. #28	PCO 199; ADD HILTON OFFICES ADJ. TO MODEL RM. FITOUT	$ 66,133.00		66,133.00	66,133.00			66,133.00	100%	$0.00	$ 6,613.00
C.O. #29	PCO 278; NEW CIRCUITS FOR ADDED VAV'S	$ 1,463.00		1,463.00	1,463.00			1,463.00	100%	$0.00	$ 146.00
C.O. #30	PCO 327; IDF RM FIRE SMOKE DAMPERS	$ 25,222.00		25,222.00	23,200.00	2,022.00		25,222.00	100%	$0.00	$ 2,522.00
C.O. #31	PCO 325; GUEST RM FLOOR BOXES	$ 24,395.00		24,395.00	20,700.00	2,000.00		22,700.00	93%	$1,695.00	$ 2,270.00
C.O. #32	PCO 240; ADD OUTLET AT FCU IN DD GUEST ROOM	$ 32,528.00		32,528.00	28,800.00	2,000.00		31,800.00	98%	$728.00	$ 3,180.00
C.O. #33	PCO 248; SNAP COVERS ON GUEST RM OUTLETS	$ 6,505.00		6,505.00	5,500.00	700.00		6,200.00	95%	$305.00	$ 620.00
C.O. #34	PCO 301; OWNER-DIRECTED MODEL RM REVISIONS	$ 2,722.00		2,722.00	2,722.00			2,722.00	100%	$0.00	$ 272.00
C.O. #35	PCO 182; OT PREMIUM FOR BIM OPERATORS	$ 2,490.00		2,490.00	2,490.00			2,490.00	100%	$0.00	$ 249.00
C.O. #36	PCO 293; REPLACE MONUMENTAL STAIR TO B1 W/ ESCALATOR	$ 9,280.00		9,280.00	7,000.00			7,000.00	75%	$2,280.00	$ 700.00
C.O. #37	PCO 400; BULLETIN 21-SITE & PODIUM LEVEL POWER & F/A ADDS	$ 8,467.00		8,467.00	7,800.00			7,800.00	92%	$667.00	$ 780.00
C.O. #38	PCO 426; BULLETIN 1-ADDED VAV BOXES	$ 5,799.00		5,799.00	5,799.00			5,799.00	100%	$0.00	$ 580.00
C.O. #39	PCO 427; BULLETIN 6-L1 LTG. & L2 LOBBY BAR REVISIONS	$ 10,231.00		10,231.00	9,400.00			9,400.00	92%	$831.00	$ 940.00
C.O. #40	PCO 261; 90% CONTRACT DWGS.	$ 28,781.00		28,781.00	26,400.00	1,300.00		27,700.00	96%	$1,081.00	$ 2,770.00
C.O. #41	PCO 442; OT BIM COORDINATION DUE TO LTG CHANGES	$ 2,262.00		2,262.00	2,262.00			2,262.00	100%	$0.00	$ 226.00
C.O. #42	PCO 412; BULLETIN 14-PODIUM LEVEL POWER & LTG. CHANGES	$ 72,260.00		72,260.00	66,000.00	3,000.00		69,000.00	95%	$3,260.00	$ 6,900.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I/E)	BALANCE TO FINISH (E - I)	RETAINAGE
C.O. #43	PCO 247; WAP'S ON GUEST RM. FLOORS	$ 199,221.00		199,221.00	179,000.00	18,000.00		197,000.00	99%	$2,221.00	$ 19,700.00
C.O. #44	PCO 444; ADD YD10 FIXTURES AND 3-WAY SWITCHES TO XX28 RMS	$ 25,804.00		25,804.00	23,800.00	2,004.00		25,804.00	100%	$0.00	$ 2,580.00
C.O. #46	PCO 464; BULLETIN 27-TOWER MECHANICAL & F/A CHANGES	$ 18,039.00		18,039.00	16,500.00	1,539.00		18,039.00	100%	$0.00	$ 1,804.00
C.O. #46	PCO 429; CATV AND MATV BACKBONE WIRING AND DEVICES	$ 132,136.00		132,136.00	112,000.00	10,000.00		122,000.00	92%	$10,136.00	$ 12,200.00
C.O. #47	PCO 0464; BULLETIN 27 PRICING BALANCE	$ 13,248.00		13,248.00	12,200.00	500.00		12,700.00	96%	$548.00	$ 1,270.00
C.O. #48	PCO 388; CONC ACCELERTION MAY 2015	$ 2,816.00		2,816.00	2,816.00			2,816.00	100%	$0.00	$ 282.00
C.O. #49	PCO 257; REPLACE BUS DUCT W/ CONDUIT AND WIRE-SUPPLEMENTAL PAYMENT	$ 12,472.00		12,472.00	12,472.00			12,472.00	100%	$0.00	$ 1,247.00
C.O. #50	PCO 436; TEMP POWER TO FSD TO START BASEMENT AND L1 AHU	$ 1,481.00		1,481.00	1,481.00			1,481.00	100%	$0.00	$ 148.00
C.O. #51	PCO 463; ELEC ACCELERATION - JULY 2015	$ 21,322.00		21,322.00	21,322.00			21,322.00	100%	$0.00	$ 2,132.00
C.O. #52	PCO 544; RELOCATE BALLROOM ELEC. DEVICES	$ 21,695.00		21,695.00	21,695.00			21,695.00	100%	$0.00	$ 2,170.00
C.O. #53	PCO 133; HUFFCOR SLIDING GLASS PARTITIONS @ MTG. COR-170 RMS. 3 & 5	$ 10,085.00		10,085.00	10,085.00			10,085.00	100%	$0.00	$ 1,009.00
C.O. #54	PCO 465; BULLETIN 15	$ 31,255.00		31,255.00	28,000.00	2,000.00		30,000.00	96%	$1,255.00	$ 3,000.00
C.O. #55	PCO 553; ELEC. ACCELERATION-SEPT. 2015	$ 24,640.00		24,640.00	24,640.00			24,640.00	100%	$0.00	$ 2,464.00
C.O. #56	PCO 511; ELEC. ACCELERATION - AUG. 2015	$ 27,870.00		27,870.00	27,870.00			27,870.00	100%	$0.00	$ 2,787.00
C.O. #57	PCO 597; EXCAVATE & BACKFILL FOR ELEC. CONDUIT - IX	$ (5,064.00)		-5,064.00	-5,064.00			-5,064.00	106%	$0.00	$ (506.00)
C.O. #58	PCO 138/508; BULLETIN 54	$ 65,692.00		65,692.00	55,000.00	5,000.00		60,000.00	91%	$5,692.00	$ 6,000.00
C.O. #59	PCO 153/565; BULLETIN 60	$ 131,808.00		131,808.00	70,000.00			70,000.00	53%	$61,808.00	$ 7,000.00
C.O. #60	PCO 563; BULLETIN 41	$ 45,897.00		45,897.00	35,000.00	6,000.00		41,000.00	89%	$4,897.00	$ 4,100.00
C.O. #61	PCO 316; BEVERAGE LINES	$ 44,660.00		44,660.00	44,660.00			44,660.00	100%	$0.00	$ 4,466.00
C.O. #62	PCO 546; BULLETIN 31	$ 20,977.00		20,977.00	16,000.00	3,000.00		19,000.00	91%	$1,977.00	$ 1,900.00

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
1114-1005-CCC Hotel

APPLICATION NUMBER: 25
APPLICATION DATE: 2/25/2016
PERIOD TO: 2/29/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIAL PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
C.O. #63	PCO 543; BULLETIN 37	$ 44,636.00		44,636.00	33,000.00	6,000.00		39,000.00	87%	$5,636.00	$ 3,900.00
C.O. #64	PCO 307; BULLETIN 66 SPEAKERS & CAMERAS	$ 22,447.00		22,447.00	17,400.00	3,000.00		20,400.00	91%	$2,047.00	$ 2,040.00
C.O. #65	PCO 651; BULLETIN 70	$ 1,594.00		1,594.00	1,594.00			1,594.00	100%	$0.00	$ 159.00
C.O. #66	PCO 692; BULLETIN 76	$ 8,679.00		8,679.00	4,000.00	2,000.00		6,000.00	69%	$2,679.00	$ 600.00
C.O. #67	PCO 675; TEMP. ELEVATOR COMM	$ 26,596.00		26,596.00	26,596.00			26,596.00	100%	$0.00	$ 2,660.00
C.O. #68	COR 071R1; CABLE REPAIRS	$ 2,132.00		2,132.00	2,132.00			2,132.00	100%	$0.00	$ 213.00
C.O. #69	PCO 599-010; OCTOBER 2015 ACCEL.	$ 42,252.00		42,252.00	42,252.00			42,252.00	100%	$0.00	$ 4,225.00
C.O. #70	BACKCHARGE; IT CLOSET PAINT	$ (3,301.00)		-3,301.00	-3,301.00			-3,301.00	100%	$0.00	$ (330.00)
C.O. #71	COR 082; GUTTER HEAT TRACE SYSTEM	$ 46,043.00		46,043.00	30,022.00			30,022.00	65%	$16,021.00	$ 3,002.00
C.O. #72	BULLETIN 57	$ 5,799.00		5,799.00	5,799.00			5,799.00	100%	$0.00	$ 580.00
C.O. #73	RFI 518 RESPONSE; KITCHEN SHUNT TRIP	$ 1,384.00		1,384.00	1,384.00			1,384.00	100%	$0.00	$ 130.00
C.O. #74	COR 089; BULLETIN 78	$ (4,247.00)		-4,247.00	-4,247.00			-4,247.00	100%	$0.00	$ (425.00)
C.O. #75	COR 086; RFI 538 RESPONSE-FIBER	$ 11,492.00		11,492.00	6,000.00	3,000.00		9,000.00	78%	$2,492.00	$ 900.00
C.O. #76	COR 068; BULLETIN 62	$ 70,766.00		70,766.00	59,536.00	3,000.00		62,536.00	88%	$8,230.00	$ 6,254.00
C.O. #77	COR 094; PCO 598 NOV. 2015 ACCEL.	$ 30,784.00		30,784.00		30,784.00		30,784.00	100%	$0.00	$ 3,078.00
C.O. #78	COR 061; PCO 553-BULLETIN 53	$ 41,676.00		41,676.00		38,000.00		38,000.00	91%	$3,676.00	$ 3,800.00
C.O. #79	COR 095; PCO 736-MED MART FIBER CONNECTIVITY	$ 90,890.00		90,890.00		60,000.00		60,000.00	66%	$30,890.00	$ 6,000.00
C.O. #80	COR 100; PCO 723-DEC. 2015 ACCELERATION	$ 32,229.00		32,229.00		32,229.00		32,229.00	100%	$0.00	$ 3,223.00
C.O. #81	COR 90; PCO 721; BULLETIN 69 (PARTIAL)	$ 32,491.00		32,491.00		27,000.00		27,000.00	83%	$5,491.00	$ 2,700.00
C.O. #82	COR 85; PCO 692; BULLETIN 76-SKYBAR FITOUT	$ 186,441.00		186,441.00		70,000.00		70,000.00	38%	$116,441.00	$ 7,000.00
C.O. #83	COR 90; PCO 721; BULLETIN 69 (PARTIAL)	$ 8,860.00		8,860.00		7,000.00		7,000.00	79%	$1,860.00	$ 700.00
				0.00				0.00	#DIV/0!	$0.00	$ -
	SUBTOTAL - DIRECT COSTS	21,158,235.00	0.00	21,158,235.00	18,646,395.16	1,258,398.53	$0	19,904,793.69	94%	$1,253,441.31	$1,057,911.75