PA26- 17

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 2/29/2016

TO: TURNER CONSTRUCTION COMPANY
460 W. Dussell Drive
Maumee, OH 43537
419-887-4215 (O), 419-887-4306 (F)

FROM: (Subcontractor) Gorman-Lavelle Corporation
3459 E. 52nd Place
Cleveland, OH 44127
Telephone No.: (216) 641-4600
Invoice No.: 9800-19

PROJECT: CCCC Hilton Hotel

PROJECT LOCATIDN:

DESCRIPTIDN OF WORK: Plumbing

Contract No. 4700034722

Original Subcontract Sum	$ $11,403,960	Total Completed & Stored to Date	$ $12,235,543
Approved Change Orders to Date	$ $1,227,876	Less Retainage at ____%	$ $631,592
(Through Change Order #___38___)		Total Earned Less Retainage	$ $11,603,951
Subcontract Sum to Date	$ $12,631,836	Less Previous Certificates for Payment	$ $11,441,924
		Current Payment Due	$ $162,027
		Balance to Finish (Including retainage)	$ $1,027,885

The undersigned certifies thet is has performed labor and has furnished all material, mechinery, fuel and equipment covered by this Application for Payment in accord with the subcontract documents. It has paid all amounts due for work covered by previously funded Applications, and the current payment due to the undersigned will be utilized to fund and pay all of its subcontractors, materialmen, and labor for work in connection with the project described above within 10 days of receipt of the "Current Payment Due."

The undersigned acknowledges that TURNER CONSTRUCTION COMPANY will make payment hereunder in reliance upon the representations made in this application.

Subcontractor: GORMAN-LAVELLE CORPORATION Date: February 25, 2016

By: David J Kerzel Title: Project Manager

Subscribed and sworn to before me this 25th day of February, 2016.

NOTARIAL SEAL STATE OF OHIO

Samantha Cox
Notary Public, State of Ohio
Recorded in Cuyahoga County
Expires May 10, 2019

Notary Public: Samantha Cox My Commission Expires: 5-10-19

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 end surrender any and all lien or claim or right to lien, to the date of this waiver, for labor, material and/or services furnished in connection with the above described Project.

Subcontractor: GORMAN-LAVELLE CORPORATION Date: February 25, 2016

By: David J Kerzel Title: Project Manager

Subscribed and sworn to before me this 25th day of February, 2016.

Notary Public: Samantha Cox My Commission Expires: 5-10-19

NOTARIAL SEAL STATE OF OHIO

Samantha Cox
Notary Public, State of Ohio
Recorded in Cuyahoga County
Expires May 10, 2019

CCCC HOTEL

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 19

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.

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

A	1		C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK		ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIALS 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	GC	ICA01 - Misc. Coordination / Scheduling Issues	30,000		24,853	-	-	24,853	83%	5,147	
2	GC	ICA02 - Drain Cleaning / Replace Tops	10,000		10,000	-		10,000	100%	-	
3	GC	ICA03 - Bathtub / Shower Repair	10,000		675	515		1,190	11.90%	8,810	
4	GC	ICA04 - Temp. Storm Water	30,000		2,700	-		2,700	9%	27,300	
5	GC	ICA05 - Snow Melt @ Gutters	25,000		-	-		-	0%	25,000	
6	GC	Permits	53,000		53,000	-		53,000	100%	-	
7	GC	Shared Cost For Scheduling	5,000		-	-		-	0%	5,000	
8	GC	Shared Cost For DA Facility	10,000		10,000	-		10,000	100%	-	
9	GC	Mobilization	30,000		30,000	-		30,000	100%	-	
10	GC	Demobilization	10,000		-	-		-	0%	10,000	
11	GC	Project Manager	280,000		229,600	14,000		243,600	87%	36,400	
12	GC	Superintendent (Non-Working General Foreman)	240,000		196,800	12,000		208,800	87%	31,200	
13	GC	BIM Team	200,000		200,000	-		200,000	100%	-	
14	GC	Safety & PPE	60,000		49,200	3,000		52,200	87%	7,800	
15	GC	Clean-up	100,000		82,000	5,000		87,000	87%	13,000	
16	GC	Commissioning / Start-up / Owners Training	10,000		3,000	-		3,000	30%	7,000	
17	GC	Closeout, As-Builts, O&M Manuals	15,000		-	3,000		3,000	20%	12,000	
18						-					
19						-					
20	TMP	Temporary Water - Labor	93,000		92,070	930		93,000	100%	-	
21	TMP	Temporary Water - Material	62,000		62,000	-		62,000	100%	-	
22	TMP	Temporary Gas - Labor	81,800		80,982	818		81,800	100%	-	
23	TMP	Temporary Gas - Material	32,700		32,700	-		32,700	100%	-	
24						-					
25						-					
26	B1	Underground Sanitary Level B1 - Labor	74,400		74,400	-		74,400	100%	-	
27	B1	Underground Sanitary Level B1 - Material	48,200		48,200	-		48,200	100%	-	
28	U1	Underground Storm Below Level 1 - Labor	9,000		9,000	-		9,000	100%	-	
29	U1	Underground Storm Below Level 1 - Material	4,500		4,500	-		4,500	100%	-	
30	U1	Underground Sanitary Below Level 1 - Labor	4,600		4,600	-		4,600	100%	-	
31	U1	Underground Sanitary Below Level 1 -Material	2,500		2,500	-		2,500	100%	-	
32	UB1	Excavation & Backfill Under Level B1 - Labor	38,600		38,600	-		38,600	100%	-	
33	UB1	Excavation & Backfill Under Level B1 - Material	25,700		25,700	-		25,700	100%	-	
34	U1	Excavation & Backfill Below Level 1 - Labor	25,800		25,800	-		25,800	100%	-	
35	U1	Excavation & Backfill Below Level 1 - Material	17,200		17,200	-		17,200	100%	-	
36		Grease Trap w/Piping - Labor	13,100		13,100	-		13,100	100%	-	
37		Grease Trap w/Piping - Material	39,200		39,200	-		39,200	100%	-	
38		Excavation & Backfill for Grease Trap - Labor	14,000		14,000	-		14,000	100%	-	
39		Excavation & Backfill for Grease Trap - Material	9,400		9,400	-		9,400	100%	-	
40		Trap Primers Piping Underground - Labor	6,000		6,000	-		6,000	100%	-	
41		Trap Primers Piping Underground - Material	2,000		2,000	-		2,000	100%	-	
42						-					
43						-					
44	B1	Sleeves Level B1 - Labor	3,000		3,000	-		3,000	100%	-	
45	B1	Sleeves Level B1 - Material	1,800		1,800	-		1,800	100%	-	

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AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 19

APPLICATION DATE: 2/29/2016

PERIOD TO:

ARCHITECT'S PROJECT NO:

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.

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46	1	Sleeves Level 1 - Labor	2,600		2,600	-		2,600	100%	-	
47	1	Sleeves Level 1 - Material	400		400	-		400	100%	-	
48	2	Sleeves Level 2 - Labor	3,250		3,250	-		3,250	100%	-	
49	2	Sleeves Level 2 - Material	500		500	-		500	100%	-	
50	3	Sleeves Level 3 - Labor	2,275		2,275	-		2,275	100%	-	
51	3	Sleeves Level 3 - Material	350		350	-		350	100%	-	
52	4	Sleeves Level 4 - Labor	975		975	-		975	100%	-	
53	4	Sleeves Level 4 - Material	150		150	-		150	100%	-	
54	5	Sleeves Level 5 - Labor	2,600		2,600	-		2,600	100%	-	
55	5	Sleeves Level 5 - Material	400		400	-		400	100%	-	
56	5.5	Sleeves Level 5.5 - Labor	650		650	-		650	100%	-	
57	5.5	Sleeves Level 5.5 - Material	100		100	-		100	100%	-	
58						-					
59						-					
60	B1	Waste & Vent Level B1 - Labor	83,500		83,500	-		83,500	100%	-	
61	B1	Waste & Vent Level B1 - Material	51,700		51,700	-		51,700	100%	-	
62	1	Waste & Vent Level 1 - Labor	126,000		126,000	-		126,000	100%	-	
63	1	Waste & Vent Level 1 - Material	82,800		82,800	-		82,800	100%	-	
64	2	Waste & Vent Level 2 - Labor	72,000		72,000	-		72,000	100%	-	
65	2	Waste & Vent Level 2 - Material	47,500		47,500	-		47,500	100%	-	
66	3	Waste & Vent Level 3 - Labor	64,800		64,800	-		64,800	100%	-	
67	3	Waste & Vent Level 3 - Material	43,700		43,700	-		43,700	100%	-	
68	4	Waste & Vent Level 4 - Labor	91,400		91,400	-		91,400	100%	-	
69	4	Waste & Vent Level 4 - Material	53,300		53,300	-		53,300	100%	-	
70	5	Waste & Vent Level 5 - Labor	52,600		52,600	-		52,600	100%	-	
71	5	Waste & Vent Level 5 - Material	38,900		38,900	-		38,900	100%	-	
72	5.5	Waste & Vent Level 5.5 - Labor	65,500		65,500	-		65,500	100%	-	
73	5.5	Waste & Vent Level 5.5 - Material	37,300		37,300	-		37,300	100%	-	
74	B1-5.5	Waste & Vent Final Connection Details	40,030		24,018	3,603		27,621	69%	12,409	
75						-					
76						-					
77	B1	Storm Level B1 - Labor	54,400		54,400	-		54,400	100%	-	
78	B1	Storm Level B1 - Material	39,260		39,260	-		39,260	100%	-	
79	1	Storm Level 1 - Labor	19,700		19,700	-		19,700	100%	-	
80	1	Storm Level 1 - Material	14,000		14,000	-		14,000	100%	-	
81	2	Storm Level 2 - Labor	19,700		19,700	-		19,700	100%	-	
82	2	Storm Level 2 - Material	12,600		12,600	-		12,600	100%	-	
83	3	Storm Level 3 - Labor	20,500		20,500	-		20,500	100%	-	
84	3	Storm Level 3 - Material	13,900		13,900	-		13,900	100%	-	
85	4	Storm Level 4 - Labor	21,200		21,200	-		21,200	100%	-	
86	4	Storm Level 4 - Material	14,000		14,000	-		14,000	100%	-	
87	5	Storm Level 5 - Labor	23,600		23,600	-		23,600	100%	-	
88	5	Storm Level 5 - Material	15,800		15,800	-		15,800	100%	-	
89	5.5	Storm Level 5.5 - Labor	50,400		50,400	-		50,400	100%	-	
90	5.5	Storm Level 5.5 - Material	41,000		41,000	-		41,000	100%	-	

CCCC HOTEL

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91	B1-5.5	Storm Final Connection Details	15,820		9,492	1,424		10,916	69%	4,904	
92						-					
93						-					
94	B1	Water Level B1 - Labor	250,100		250,100	-		250,100	100%	-	
95	B1	Water Level B1 - Material	394,000		394,000	-		394,000	100%	-	
96	1	Water Level 1 - Labor	37,500		37,500	-		37,500	100%	-	
97	1	Water Level 1 - Material	23,100		23,100	-		23,100	100%	-	
98	2	Water Level 2 - Labor	100,400		100,400	-		100,400	100%	-	
99	2	Water Level 2 - Material	43,700		43,700	-		43,700	100%	-	
100	3	Water Level 3 - Labor	64,700		64,700	-		64,700	100%	-	
101	3	Water Level 3 - Material	29,300		29,300	-		29,300	100%	-	
102	4	Water Level 4 - Labor	5,400		5,400	-		5,400	100%	-	
103	4	Water Level 4 - Material	3,200		3,200	-		3,200	100%	-	
104	5	Water Level 5 - Labor	64,100		64,100	-		64,100	100%	-	
105	5	Water Level 5 - Material	26,700		26,700	-		26,700	100%	-	
106	5.5	Water Level 5.5 - Labor	10,800		10,260	-		10,260	95%	540	
107	5.5	Water Level 5.5 - Material	7,500		7,500	-		7,500	100%	-	
108	B1-5.5	Water Final Connection Details	46,600		27,959	4,194		32,153	69%	14,447	
109						-					
110						-					
111	B1	Sump Pump Discharge Level B1 - Labor	24,200		22,990	1,210		24,200	100%	-	
112	B1	Sump Pump Discharge Level B1 - Material	26,000		24,700	1,300		26,000	100%	-	
113	1	Gas Level 1 - Labor	19,400		19,400	-		19,400	100%	-	
114	1	Gas Level 1 - Material	9,200		9,200	-		9,200	100%	-	
115	2	Gas Level 2 - Labor	20,700		20,700	-		20,700	100%	-	
116	2	Gas Level 2 - Material	11,500		11,500	-		11,500	100%	-	
117	B1	Compressed Air Level B1 - Labor	4,800		4,560	240		4,800	100%	-	
118	B1	Compressed Air Level B1 - Material	2,000		1,900	100		2,000	100%	-	
119		Food Service Hook-up - Labor	60,000		36,000	9,000		45,000	75%	15,000	
120		Food Service Hook-up - Material	22,500		13,500	3,375		16,875	75%	5,625	
121		Laundry Hook-up - Labor	1,200		1,140	60		1,200	100%	-	
122		Laundry Hook-up - Material	1,500		1,425	75		1,500	100%	-	
123		Water Heaters - Labor	27,600		27,600	-		27,600	100%	-	
124		Water Heaters - Material	273,900		273,900	-		273,900	100%	-	
125		Booster Pumps - Labor	33,800		33,800	-		33,800	100%	-	
126		Booster Pumps - Material	152,000		152,000	-		152,000	100%	-	
127		Mech Room Miscellaneous Equipment - Labor	36,000		36,000	-		36,000	100%	-	
128		Mech Room Miscellaneous Equipment - Material	93,000		93,000	-		93,000	100%	-	
129		Water Softener - Labor	21,000		21,000	-		21,000	100%	-	
130		Water Softener - Material			-	-		-		-	
131		Sump Pumps - Labor	18,600		16,740	930		17,670	95%	930	
132		Sump Pumps - Material	45,800		41,220	4,580		45,800	100%	-	
133						-					
134						-					
135	B1	Fixtures Level B1 - Labor	2,400		-	2,400		2,400	100%	-	

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136	B1	Fixtures Level B1 - Material	7,000		-	7,000		7,000	100%	-	
137	1	Fixtures Level 1 - Labor	11,400		10,260	1,140		11,400	100%	-	
138	1	Fixtures Level 1 - Material	29,600		29,600	-		29,600	100%	-	
139	2	Fixtures Level 2 - Labor	6,300		5,670	630		6,300	100%	-	
140	2	Fixtures Level 2 - Material	11,000		11,000	-		11,000	100%	-	
141	3	Fixtures Level 3 - Labor	14,400		12,960	1,440		14,400	100%	-	
142	3	Fixtures Level 3 - Material	34,600		34,600	-		34,600	100%	-	
143	5	Fixtures Level 5 - Labor	15,000		13,500	1,500		15,000	100%	-	
144	5	Fixtures Level 5 - Material	37,600		37,600	-		37,600	100%	-	
145						-					
146						-					
147	6	Sleeves Level 6 - Labor	3,575		3,575	-		3,575	100%	-	
148	6	Sleeves Level 6 - Material	550		550	-		550	100%	-	
149	7	Sleeves Level 7 - Labor	7,150		7,150	-		7,150	100%	-	
150	7	Sleeves Level 7 - Material	1,100		1,100	-		1,100	100%	-	
151	8	Sleeves Level 8 - Labor	7,150		7,150	-		7,150	100%	-	
152	8	Sleeves Level 8 - Material	1,100		1,100	-		1,100	100%	-	
153	9	Sleeves Level 9 - Labor	7,150		7,150	-		7,150	100%	-	
154	9	Sleeves Level 9 - Material	1,100		1,100	-		1,100	100%	-	
155	10	Sleeves Level 10 - Labor	7,150		7,150	-		7,150	100%	-	
156	10	Sleeves Level 10 - Material	1,100		1,100	-		1,100	100%	-	
157	11	Sleeves Level 11 - Labor	7,150		7,150	-		7,150	100%	-	
158	11	Sleeves Level 11 - Material	1,100		1,100	-		1,100	100%	-	
159	12	Sleeves Level 12 - Labor	7,150		7,150	-		7,150	100%	-	
160	12	Sleeves Level 12 - Material	1,100		1,100	-		1,100	100%	-	
161	14	Sleeves Level 14 - Labor	7,150		7,150	-		7,150	100%	-	
162	14	Sleeves Level 14 - Material	1,100		1,100	-		1,100	100%	-	
163	15	Sleeves Level 15 - Labor	5,200		5,200	-		5,200	100%	-	
164	15	Sleeves Level 15 - Material	800		800	-		800	100%	-	
165	16	Sleeves Level 16 - Labor	7,150		7,150	-		7,150	100%	-	
166	16	Sleeves Level 16 - Material	1,100		1,100	-		1,100	100%	-	
167	17	Sleeves Level 17 - Labor	7,150		7,150	-		7,150	100%	-	
168	17	Sleeves Level 17 - Material	1,100		1,100	-		1,100	100%	-	
169	18	Sleeves Level 18 - Labor	7,150		7,150	-		7,150	100%	-	
170	18	Sleeves Level 18 - Material	1,100		1,100	-		1,100	100%	-	
171	19	Sleeves Level 19 - Labor	7,150		7,150	-		7,150	100%	-	
172	19	Sleeves Level 19 - Material	1,100		1,100	-		1,100	100%	-	
173	20	Sleeves Level 20 - Labor	7,150		7,150	-		7,150	100%	-	
174	20	Sleeves Level 20 - Material	1,100		1,100	-		1,100	100%	-	
175	21	Sleeves Level 21 - Labor	6,890		6,890	-		6,890	100%	-	
176	21	Sleeves Level 21 - Material	1,060		1,060	-		1,060	100%	-	
177	22	Sleeves Level 22 - Labor	6,890		6,890	-		6,890	100%	-	
178	22	Sleeves Level 22 - Material	1,060		1,060	-		1,060	100%	-	
179	23	Sleeves Level 23 - Labor	6,890		6,890	-		6,890	100%	-	
180	23	Sleeves Level 23 - Material	1,060		1,060	-		1,060	100%	-	

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181	24	Sleeves Level 24 - Labor	4,940		4,940	-		4,940	100%	-	
182	24	Sleeves Level 24 - Material	760		760	-		760	100%	-	
183	25	Sleeves Level 25 - Labor	6,890		6,890	-		6,890	100%	-	
184	25	Sleeves Level 25 - Material	1,060		1,060	-		1,060	100%	-	
185	26	Sleeves Level 26 - Labor	6,890		6,890	-		6,890	100%	-	
186	26	Sleeves Level 26 - Material	1,060		1,060	-		1,060	100%	-	
187	27	Sleeves Level 27 - Labor	6,890		6,890	-		6,890	100%	-	
188	27	Sleeves Level 27 - Material	1,060		1,060	-		1,060	100%	-	
189	28	Sleeves Level 28 - Labor	6,890		6,890	-		6,890	100%	-	
190	28	Sleeves Level 28 - Material	1,060		1,060	-		1,060	100%	-	
191	29	Sleeves Level 29 - Labor	6,890		6,890	-		6,890	100%	-	
192	29	Sleeves Level 29 - Material	1,060		1,060	-		1,060	100%	-	
193	30	Sleeves Level 30 - Labor	6,760		6,760	-		6,760	100%	-	
194	30	Sleeves Level 30 - Material	1,040		1,040	-		1,040	100%	-	
195	31	Sleeves Level 31 - Labor	6,760		6,760	-		6,760	100%	-	
196	31	Sleeves Level 31 - Material	1,040		1,040	-		1,040	100%	-	
197	32	Sleeves Level 32 - Labor	4,095		4,095	-		4,095	100%	-	
198	32	Sleeves Level 32 - Material	630		630	-		630	100%	-	
199	33	Sleeves Level PH - Labor	1,300		1,300	-		1,300	100%	-	
200	33	Sleeves Level PH - Material	200		200	-		200	100%	-	
201						-					
202						-					
203	6	Waste & Vent Level 6 - Labor	42,100		42,100	-		42,100	100%	-	
204	6	Waste & Vent Level 6 - Material	21,100		21,100	-		21,100	100%	-	
205	7	Waste & Vent Level 7 - Labor	54,600		54,600	-		54,600	100%	-	
206	7	Waste & Vent Level 7 - Material	25,000		25,000	-		25,000	100%	-	
207	8	Waste & Vent Level 8 - Labor	54,600		54,600	-		54,600	100%	-	
208	8	Waste & Vent Level 8 - Material	25,000		25,000	-		25,000	100%	-	
209	9	Waste & Vent Level 9 - Labor	54,600		54,600	-		54,600	100%	-	
210	9	Waste & Vent Level 9 - Material	25,000		25,000	-		25,000	100%	-	
211	10	Waste & Vent Level 10 - Labor	54,600		54,600	-		54,600	100%	-	
212	10	Waste & Vent Level 10 - Material	25,000		25,000	-		25,000	100%	-	
213	11	Waste & Vent Level 11 - Labor	57,300		57,300	-		57,300	100%	-	
214	11	Waste & Vent Level 11 - Material	25,000		25,000	-		25,000	100%	-	
215	12	Waste & Vent Level 12 - Labor	57,300		57,300	-		57,300	100%	-	
216	12	Waste & Vent Level 12 - Material	25,000		25,000	-		25,000	100%	-	
217	14	Waste & Vent Level 14 - Labor	57,300		57,300	-		57,300	100%	-	
218	14	Waste & Vent Level 14 - Material	25,000		25,000	-		25,000	100%	-	
219	15	Waste & Vent Level 15 - Labor	57,300		57,300	-		57,300	100%	-	
220	15	Waste & Vent Level 15 - Material	25,000		25,000	-		25,000	100%	-	
221	16	Waste & Vent Level 16 - Labor	57,300		57,300	-		57,300	100%	-	
222	16	Waste & Vent Level 16 - Material	25,000		25,000	-		25,000	100%	-	
223	17	Waste & Vent Level 17 - Labor	60,100		60,100	-		60,100	100%	-	
224	17	Waste & Vent Level 17 - Material	25,000		25,000	-		25,000	100%	-	
225	18	Waste & Vent Level 18 - Labor	60,100		60,100	-		60,100	100%	-	

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 19

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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APPLICATION DATE: 2/29/2016
PERIOD TO:
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A	1		C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK		ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
226	18	Waste & Vent Level 18 - Material	25,000		25,000	-		25,000	100%	-	
227	19	Waste & Vent Level 19 - Labor	60,100		60,100	-		60,100	100%	-	
228	19	Waste & Vent Level 19 - Material	25,000		25,000	-		25,000	100%	-	
229	20	Waste & Vent Level 20 - Labor	60,100		60,100	-		60,100	100%	-	
230	20	Waste & Vent Level 20 - Material	25,000		25,000	-		25,000	100%	-	
231	21	Waste & Vent Level 21 - Labor	60,100		60,100	-		60,100	100%	-	
232	21	Waste & Vent Level 21 - Material	25,000		25,000	-		25,000	100%	-	
233	22	Waste & Vent Level 22 - Labor	62,800		62,800	-		62,800	100%	-	
234	22	Waste & Vent Level 22 - Material	25,000		25,000	-		25,000	100%	-	
235	23	Waste & Vent Level 23 - Labor	62,800		62,800	-		62,800	100%	-	
236	23	Waste & Vent Level 23 - Material	25,000		25,000	-		25,000	100%	-	
237	24	Waste & Vent Level 24 - Labor	62,800		62,800	-		62,800	100%	-	
238	24	Waste & Vent Level 24 - Material	25,000		25,000	-		25,000	100%	-	
239	25	Waste & Vent Level 25 - Labor	62,800		62,800	-		62,800	100%	-	
240	25	Waste & Vent Level 25 - Material	25,000		25,000	-		25,000	100%	-	
241	26	Waste & Vent Level 26 - Labor	62,800		62,800	-		62,800	100%	-	
242	26	Waste & Vent Level 26 - Material	25,000		25,000	-		25,000	100%	-	
243	27	Waste & Vent Level 27 - Labor	65,500		65,500	-		65,500	100%	-	
244	27	Waste & Vent Level 27 - Material	25,000		25,000	-		25,000	100%	-	
245	28	Waste & Vent Level 28 - Labor	65,500		65,500	-		65,500	100%	-	
246	28	Waste & Vent Level 28 - Material	25,000		25,000	-		25,000	100%	-	
247	29	Waste & Vent Level 29 - Labor	65,500		65,500	-		65,500	100%	-	
248	29	Waste & Vent Level 29 - Material	25,000		25,000	-		25,000	100%	-	
249	30	Waste & Vent Level 30 - Labor	65,500		65,500	-		65,500	100%	-	
250	30	Waste & Vent Level 30 - Material	25,000		25,000	-		25,000	100%	-	
251	31	Waste & Vent Level 31 - Labor	68,300		68,300	-		68,300	100%	-	
252	31	Waste & Vent Level 31 - Material	25,000		25,000	-		25,000	100%	-	
253	32	Waste & Vent Level 32 - Labor	54,600		54,600	-		54,600	100%	-	
254	32	Waste & Vent Level 32 - Material	19,200		19,200	-		19,200	100%	-	
255	33	Waste & Vent Level PH - Labor	9,800		9,800	-		9,800	100%	-	
256	33	Waste & Vent Level PH - Material	3,400		3,400	-		3,400	100%	-	
257		Waste & Vent Final Connection Details	96,670		58,002	8,700		66,702	69%	29,968	
258						-					
259						-					
260	6	Storm Level 6 - Labor	2,400		2,400	-		2,400	100%	-	
261	6	Storm Level 6 - Material	1,000		1,000	-		1,000	100%	-	
262	7	Storm Level 7 - Labor	1,200		1,200	-		1,200	100%	-	
263	7	Storm Level 7 - Material	300		300	-		300	100%	-	
264	8	Storm Level 8 - Labor	1,200		1,200	-		1,200	100%	-	
265	8	Storm Level 8 - Material	300		300	-		300	100%	-	
266	9	Storm Level 9 - Labor	1,200		1,200	-		1,200	100%	-	
267	9	Storm Level 9 - Material	300		300	-		300	100%	-	
268	10	Storm Level 10 - Labor	1,200		1,200	-		1,200	100%	-	
269	10	Storm Level 10 - Material	300		300	-		300	100%	-	
270	11	Storm Level 11 - Labor	1,300		1,300	-		1,300	100%	-	

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 19

Contractor's signed Certification is attached.
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APPLICATION DATE: 2/29/2016
PERIOD TO:
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ITEM NO.	DESCRIPTION OF WORK		ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
271	11	Storm Level 11 - Material	300		300	-		300	100%	-	
272	12	Storm Level 12 - Labor	1,300		1,300	-		1,300	100%	-	
273	12	Storm Level 12 - Material	300		300	-		300	100%	-	
274	14	Storm Level 14 - Labor	1,300		1,300	-		1,300	100%	-	
275	14	Storm Level 14 - Material	300		300	-		300	100%	-	
276	15	Storm Level 15 - Labor	1,300		1,300	-		1,300	100%	-	
277	15	Storm Level 15 - Material	300		300	-		300	100%	-	
278	16	Storm Level 16 - Labor	1,300		1,300	-		1,300	100%	-	
279	16	Storm Level 16 - Material	300		300	-		300	100%	-	
280	17	Storm Level 17 - Labor	1,300		1,300	-		1,300	100%	-	
281	17	Storm Level 17 - Material	300		300	-		300	100%	-	
282	18	Storm Level 18 - Labor	1,300		1,300	-		1,300	100%	-	
283	18	Storm Level 18 - Material	300		300	-		300	100%	-	
284	19	Storm Level 19 - Labor	1,300		1,300	-		1,300	100%	-	
285	19	Storm Level 19 - Material	300		300	-		300	100%	-	
286	20	Storm Level 20 - Labor	1,300		1,300	-		1,300	100%	-	
287	20	Storm Level 20 - Material	300		300	-		300	100%	-	
288	21	Storm Level 21 - Labor	1,300		1,300	-		1,300	100%	-	
289	21	Storm Level 21 - Material	300		300	-		300	100%	-	
290	22	Storm Level 22 - Labor	1,400		1,400	-		1,400	100%	-	
291	22	Storm Level 22 - Material	300		300	-		300	100%	-	
292	23	Storm Level 23 - Labor	1,400		1,400	-		1,400	100%	-	
293	23	Storm Level 23 - Material	300		300	-		300	100%	-	
294	24	Storm Level 24 - Labor	1,400		1,400	-		1,400	100%	-	
295	24	Storm Level 24 - Material	300		300	-		300	100%	-	
296	25	Storm Level 25 - Labor	1,400		1,400	-		1,400	100%	-	
297	25	Storm Level 25 - Material	300		300	-		300	100%	-	
298	26	Storm Level 26 - Labor	1,400		1,400	-		1,400	100%	-	
299	26	Storm Level 26 - Material	300		300	-		300	100%	-	
300	27	Storm Level 27 - Labor	1,400		1,400	-		1,400	100%	-	
301	27	Storm Level 27 - Material	300		300	-		300	100%	-	
302	28	Storm Level 28 - Labor	1,400		1,400	-		1,400	100%	-	
303	28	Storm Level 28 - Material	300		300	-		300	100%	-	
304	29	Storm Level 29 - Labor	1,400		1,400	-		1,400	100%	-	
305	29	Storm Level 29 - Material	300		300	-		300	100%	-	
306	30	Storm Level 30 - Labor	1,400		1,400	-		1,400	100%	-	
307	30	Storm Level 30 - Material	300		300	-		300	100%	-	
308	31	Storm Level 31 - Labor	3800		3,800	-		3,800	100%	-	
309	31	Storm Level 31 - Material	1,500		1,500	-		1,500	100%	-	
310	32	Storm Level 32 - Labor	12,600		12,600	-		12,600	100%	-	
311	32	Storm Level 32 - Material	4,700		4,700	-		4,700	100%	-	
312	33	Storm Level PH - Labor	14,800		14,600	-		14,600	100%	-	
313	33	Storm Level PH - Material	5,900		5,900	-		5,900	100%	-	
314		Storm Final Connection Details	3,680		2,208	331		2,539	69%	1,141	
315						-					

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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APPLICATION NUMBER: 19
APPLICATION DATE: 2/29/2016
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316						-					
317	6	Water Level 6 - Labor	43,700		43,700	-		43,700	100%	-	
318	6	Water Level 6 - Material	19,500		19,500	-	-	19,500	100%	-	
319	7	Water Level 7 - Labor	35,100		35,100	-		35,100	100%	-	
320	7	Water Level 7 - Material	15,600		15,600	-	-	15,600	100%	-	
321	8	Water Level 8 - Labor	35,100		35,100	-		35,100	100%	-	
322	8	Water Lavel 8 - Material	15,600		15,600	-	-	15,600	100%	-	
323	9	Water Level 9 - Labor	35,100		35,100	-		35,100	100%	-	
324	9	Water Level 9 - Material	15,600		15,600	-	-	15,600	100%	-	
325	10	Water Level 10 - Labor	35,100		35,100	-		35,100	100%	-	
326	10	Water Level 10 - Material	15,600		15,600	-	-	15,600	100%	-	
327	11	Water Level 11 - Labor	36,900		36,900	-		36,900	100%	-	
328	11	Water Level 11 - Material	15,600		15,600	-	-	15,600	100%	-	
329	12	Water Level 12 - Labor	36,900		36,900	-		36,900	100%	-	
330	12	Water Level 12 - Material	15,600		15,600	-	-	15,600	100%	-	
331	14	Water Level 14 - Labor	36,900		36,900	-		36,900	100%	-	
332	14	Water Level 14 - Material	15,600		15,600	-	-	15,600	100%	-	
333	15	Water Level 15 - Labor	54,900		54,900	-		54,900	100%	-	
334	15	Water Level 15 - Material	35,800		35,800	-	-	35,800	100%	-	
335	16	Water Level 16 - Labor	44,200		44,200	-		44,200	100%	-	
336	16	Water Level 16 - Material	18,900		18,900	-	-	18,900	100%	-	
337	17	Water Level 17 - Labor	37,700		37,700	-		37,700	100%	-	
338	17	Water Level 17 - Material	13,800		13,800	-	-	13,800	100%	-	
339	18	Water Level 18 - Labor	37,700		37,700	-		37,700	100%	-	
340	18	Water Level 18 - Material	13,800		13,800	-	-	13,800	100%	-	
341	19	Water Level 19 - Labor	37,700		37,700	-		37,700	100%	-	
342	19	Water Level 19 - Material	13,800		13,800	-	-	13,800	100%	-	
343	20	Water Level 20 - Labor	37,700		37,700	-		37,700	100%	-	
344	20	Water Level 20 - Material	13,800		13,800	-	-	13,800	100%	-	
345	21	Water Level 21 - Labor	37,700		37,700	-		37,700	100%	-	
346	21	Water Level 21 - Material	13,800		13,800	-	-	13,800	100%	-	
347	22	Water Level 22 - Labor	39,400		39,400	-		39,400	100%	-	
348	22	Water Level 22 - Material	13,800		13,800	-	-	13,800	100%	-	
349	23	Water Level 23 - Labor	39,400		39,400	-		39,400	100%	-	
350	23	Water Level 23 - Material	13,800		13,800	-	-	13,800	100%	-	
351	24	Water Level 24 - Labor	59,200		59,200	-		59,200	100%	-	
352	24	Water Level 24 - Material	34,600		34,600	-	-	34,600	100%	-	
353	25	Water Level 25 - Labor	47,500		47,500	-		47,500	100%	-	
354	25	Water Level 25 - Material	18,100		18,100	-	-	18,100	100%	-	
355	26	Water Level 26 - Labor	38,500		38,500	-		38,500	100%	-	
356	26	Water Level 26 - Material	13,100		13,100	-	-	13,100	100%	-	
357	27	Water Level 27 - Labor	40,200		40,200	-		40,200	100%	-	
358	27	Water Level 27 - Material	13,100		13,100	-	-	13,100	100%	-	
359	28	Water Level 28 - Labor	40,200		40,200	-		40,200	100%	-	
360	28	Water Level 28 - Material	13,100		13,100	-	-	13,100	100%	-	

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CONTINUATION SHEET

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361	29	Water Level 29 - Labor	40,200		40,200	-		40,200	100%	-	
362	29	Water Level 29 - Material	13,100		13,100	-	-	13,100	100%	-	
363	30	Water Level 30 - Labor	35,500		35,500	-		35,500	100%	-	
364	30	Water Level 30 - Material	12,700		12,700	-	2,286	12,700	100%	-	
365	31	Water Level 31 - Labor	37,000		37,000	-		37,000	100%	-	
366	31	Water Level 31 - Material	12,700		12,700	-	2,286	12,700	100%	-	
367	32	Water Level 32 - Labor	44,900		44,900	-		44,900	100%	-	
368	32	Water Level 32 - Material	23,400		23,400	-	4,212	23,400	100%	-	
369	33	Water Level PH - Labor	10,800		10,800	-		10,800	100%	-	
370	33	Water Level PH - Material	3,900		3,900	-	702	3,900	100%	-	
371		Water Final Connection Details	65,600		39,360	5,904		45,264	69%	20,336	
372						-					
373						-					
374	6	Fixtures Level 6 - Labor	13,200		-	-		-		13,200	
375	6	Fixtures Level 6 - Material	17,000		-	-		-		17,000	
376	7	Fixtures Level 7 - Labor	21,600		21,600	-		21,600	100%	-	
377	7	Fixtures Level 7 - Material	26,000		26,000	-		26,000	100%	-	
378	8	Fixtures Level 8 - Labor	21,600		21,600	-		21,600	100%	-	
379	8	Fixtures Level 8 - Material	26,000		26,000	-		26,000	100%	-	
380	9	Fixtures Level 9 - Labor	21,600		21,600	-		21,600	100%	-	
381	9	Fixtures Level 9 - Material	26,000		26,000	-		26,000	100%	-	
382	10	Fixtures Level 10 - Labor	21,600		21,600	-		21,600	100%	-	
383	10	Fixtures Level 10 - Material	26,000		26,000	-		26,000	100%	-	
384	11	Fixtures Level 11 - Labor	22,700		22,700	-		22,700	100%	-	
385	11	Fixtures Level 11 - Material	26,000		26,000	-		26,000	100%	-	
386	12	Fixtures Level 12 - Labor	22,700		22,700	-		22,700	100%	-	
387	12	Fixtures Level 12 - Material	26,000		26,000	-		26,000	100%	-	
388	14	Fixtures Level 14 - Labor	22,700		22,700	-		22,700	100%	-	
389	14	Fixtures Level 14 - Material	26,000		26,000	-		26,000	100%	-	
390	15	Fixtures Level 15 - Labor	22,700		22,700	-		22,700	100%	-	
391	15	Fixtures Level 15 - Material	26,000		26,000	-		26,000	100%	-	
392	16	Fixtures Level 16 - Labor	22,700		22,700	-		22,700	100%	-	
393	16	Fixtures Level 16 - Material	26,000		26,000	-		26,000	100%	-	
394	17	Fixtures Level 17 - Labor	23,800		23,800	-		23,800	100%	-	
395	17	Fixtures Level 17 - Material	26,000		26,000	-		26,000	100%	-	
396	18	Fixtures Level 18 - Labor	23,800		23,800	-		23,800	100%	-	
397	18	Fixtures Level 18 - Material	26,000		26,000	-		26,000	100%	-	
398	19	Fixtures Level 19 - Labor	23,800		23,800	-		23,800	100%	-	
399	19	Fixtures Level 19 - Material	26,000		26,000	-		26,000	100%	-	
400	20	Fixtures Level 20 - Labor	23,800		22,610	1,190		23,800	100%	-	
401	20	Fixtures Level 20 - Material	26,000		26,000	-		26,000	100%	-	
402	21	Fixtures Level 21 - Labor	23,800		22,610	1,190		23,800	100%	-	
403	21	Fixtures Level 21 - Material	30,100		30,100	-		30,100	100%	-	
404	22	Fixtures Level 22 - Labor	24,800		23,560	-		23,560	95%	1,240	
405	22	Fixtures Level 22 - Material	30,100		30,100	-		30,100	100%	-	

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 19

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.

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

A	1		C	D	E	F	G	H	I	J	K
ITEM NO.		DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
406	23	Fixtures Level 23 - Labor	24,800		23,560	1,240		24,800	100%	-	
407	23	Fixtures Level 23 - Material	30,100		30,100	-		30,100	100%	-	
408	24	Fixtures Level 24 - Labor	24,800		23,560	1,240		24,800	100%	-	
409	24	Fixtures Level 24 - Material	30,100		30,100	-		30,100	100%	-	
410	25	Fixtures Level 25 - Labor	24,800		23,560	1,240		24,800	100%	-	
411	25	Fixtures Level 25 - Material	30,100		30,100	-		30,100	100%	-	
412	26	Fixtures Level 26 - Labor	24,800		23,560	-		23,560	95%	1,240	
413	26	Fixtures Level 26 - Material	30,100		30,100	-		30,100	100%	-	
414	27	Fixtures Level 27 - Labor	25,900		24,605	-		24,605	95%	1,295	
415	27	Fixtures Level 27 - Material	30,100		30,100	-		30,100	100%	-	
416	28	Fixtures Level 28 - Labor	24,500		23,275	-		23,275	95%	1,225	
417	28	Fixtures Level 28 - Material	29,800		29,800	-		29,800	100%	-	
418	29	Fixtures Level 29 - Labor	24,500		23,275	-		23,275	95%	1,225	
419	29	Fixtures Level 29 - Material	29,800		29,800	-		29,800	100%	-	
420	30	Fixtures Level 30 - Labor	23,800		11,900	10,710		22,610	95%	1,190	
421	30	Fixtures Level 30 - Material	29,300		14,650	14,650		29,300	100%	-	
422	31	Fixtures Level 31 - Labor	24,800		12,400	-		12,400	50%	12,400	
423	31	Fixtures Level 31 - Material	29,300		14,650	14,650		29,300	100%	-	
424	32	Fixtures Level 32 - Labor	18,000		9,000	-		9,000	50%	9,000	
425	32	Fixtures Level 32 - Material	30,800		15,400	-		15,400	50%	15,400	
426	33	Fixtures Level PH - Labor	-		-	-		-	100%	-	
427	33	Fixtures Level PH - Material	-		-	-		-	100%	-	
428						-					
429						-					
430		Insulation & Firestopping	700,000		700,000	-		700,000	100%	-	
431		(Breakout to be provided once drawings are complete)			-	-		-		-	
432					-	-		-		-	
433		C/O #01 - PCO #0069 credit for expedited payments		(27,000)	(22,140)	(1,350)	-	(23,490)	87%	(3,510)	
434		C/O #02 - PCO #0081 expedited installation		1,256	1,256	-	-	1,256	100%	-	
435		C/O #03 - PCO #0064 OT for U/G parking		6,504	6,504	-	-	6,504	100%	-	
436		C/O #04 - PCO #0179 Swimming Pool		470,147	427,834	6,130	-	433,964	92.304%	36,183	
437		C/O #05 - PCO #0118 Methane Recovery System		104,619	104,619	-	-	104,619	100%	-	
438		C/O #06 - PCO #0188 OT for temp gas		2,102	2,102	-	-	2,102	100%	-	
439		C/O #07 - PCO #0211 Add drain at loading dock		2,834	2,834	-	-	2,834	100%	-	
440		C/O #08 - PCO #0182 BIM OT premium		24,000	24,000	-	-	24,000	100%	-	
441		C/O #09 - PCO #0120 Armacell Insulation		35,280	35,280	-	-	35,280	100%	-	
442		C/O #10 - PCO #0225 Employee Dining Revisions		10,854	10,854	-	-	10,854	100%	-	
443		C/O #11 - PCO #0235 Chg Kohler SH Bases from 60x32 to 60x34		20,950	20,950	-	-	20,950	100%	-	
444		C/O #12 - PCO #0109 Add Gas for Fire Pit		7,666	7,666	-	-	7,666	100%	-	
445		C/O #13 - PCO #0291 Podium Faucets		10,940	10,940	-	-	10,940	100%	-	
446		C/O #14 - PCO #0177 Mockup		16,348	16,348	-	-	16,348	100%	-	
447		C/O #15 - PCO #0294-010 Premium Time to Relocate Temp Gas Hoses		781	781	-	-	781	100%	-	
448		C/O #16 - PCO #0172 Deduct rent costs		(55,000)	(45,100)	(2,750)	-	(47,850)	87%	(7,150)	
449		C/O #17 - PCO #0092 Provide Site Irrigation; Originally Removed in VE#6		18,934	18,934	-		18,934	100%	-	
450		C/O #18 - PCO #0136 L3 & L5 Meeting Room Pantry Spaces; Plumbing		118,794	112,854	5,940		118,794	100%	-	

CCCC HOTEL

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: 19

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.

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

A	1	C	D	E	F	G	H	I	J	K
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
451	C/O #19 - PCO #0302 Provide Canopy Drainage		23,980	20,383	1,199		21,582	90%	2,398	
452	C/O #20 - PCO #0363 Water Softener Equipment		22,402	22,402	-		22,402	100%	-	
451	C/O #21 - PCO #0411 Additional floor drains		5,722	5,722	-		5,722	100%	-	
453	C/O #22 - PCO #0261-030 90% CD Revisions		105,443	105,443	-		105,443	100%	-	
454	C/O #23 - PCO #0400 Roof & terrace drains, hose bibs		31,116	31,116	-		31,116	100%	-	
455	C/O #24 - PCO #0441 BAS Interface at pool		4,400	4,400	-		4,400	100%	-	
456	C/O #25 - PCO #0498 Bulletin 49		55,424	55,424	-		55,424	100%	-	
457	C/O #26 - PCO #0413 Bulletin 17		47,462	47,462	-		47,462	100%	-	
458	C/O #27 - PCO #0524 Mini Channel Drains at Pool		10,135	10,135	-		10,135	100%	-	
459	C/O #28 - PCO #0481 Raise p-trap to get above ceiling		6,275	6,275	-		6,275	100%	-	
460	C/O #29 - PCO #0495 Bulletin 51 Pricing; Plumbing		2,166	2,166	-		2,166	100%	-	
461	C/O #30 - PCO #0508 Bulletin 54 Pricing; Plumbing		69,762	69,762	-		69,762	100%	-	
462	C/O #31 - PCO #0528 Repair Broken Tendons I15 from GL Core Drains		(6,844)	(6,844)	-		(6,844)	100%	-	
463	C/O #32 - PCO #0488 PT for Sleeve Installation for Concrete Pours		8,556	8,556	-		8,556	100%	-	
464	C/O #33 - PCO #0589 Bulletin 39 Pricing; Plumbing		8,602	8,602	-		8,602	100%	-	
465	C/O #34 - PCO #0616 Replace Damaged Stacks @ L3 & L5; part 2		7,660	7,660	-		7,660	100%	-	
466	C/O #35 - PCO #0614 Guestroom Van Fittings		13,092	13,092	-		13,092	100%	-	
467	C/O #36 - PCO #0676 Bulletin 71 - Added Terrace Drains and Assoc. Hea		13,782	13,782	-		13,782	100%	-	
468	C/O #37 - PCO #0615 Lg Mech Room Drain		4,840	4,840	-		4,840	100%	-	
469	C/O #38 - PCO #0718 Bulletin 83 - Gas Piping for Added Terrace Heaters		15,103	15,103	-		15,103	100%	-	
470	C/O #39 - PCO #0769 Added Floor Drains at Fitness Center Floor Drains		3,034	-	3,034		3,034	100%	-	
471	C/O #40 - PCO #0747 Bulletin 81 Plumbing		5,755	-	5,755		5,755	100%	-	
		11,403,960	1,227,876	12,073,076	162,467	9,486	12,235,543	97%	396,293	631,592