PA29 - Item 14

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 18-May-16

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

FROM: (Subcontractor) OCP Contractors, Inc.
1740 Commerce Road
Holland, Ohio 43528
Telephone No.: 419-865-7168
Invoice No.: 19

PROJECT: Cuyahoga County Convention Center Hotel

PROJECT LOCATION: Lakeside Avenue
Cleveland, Ohio 44114

DESCRIPTION OF WORK:

Contract No 140177

Original Subcontract Sum	$ $9,465,997.00	Total Completed & Stored to Date	$ $12,329,392.00
Approved Change Orders to Date	$ $2,966,330.00	Less Retainage at 2.50 %	$ $308,234.78
(Through Change Order # 1)		Total Earned Less Retainage	$ $12,021,157.22
Subcontract Sum to Date	$ $12,432,327.00	Less Previous Certificates for Payment	$ $11,820,783.52
		Current Payment Due	$ $200,393.70
		Balance to Finish (Including retainage)	$ $411,169.78

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

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

Subcontractor: OCP Contractors, Inc. Date: 5-27-16

By: Julie A. Waller Title: Subcontract Admin.

Subscribed and sworn to before me this 27th day of May, 2016

Notary Public: DAWN M. BOES My Commission Expires:

DAWN M. BOES
NOTARY PUBLIC, STATE OF OHIO
LUCAS COUNTY
My Commission Expires 7/2/2019

CONDITIONAL WAIVER OF LIEN

Conditioned upon payment, the undersigned, for and in consideration of payment made to the undersigned as a result of this Application, 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 above described Project.

Subcontractor: OCP Contractors, Inc. Date: 5-27-16

By: Julie A. Waller Title: Subcontract Admin.

Subscribed and sworn to before me this 27th day of May, 2016

Notary Public: DAWN M. BOES My Commission Expires:

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NOTARY PUBLIC, STATE OF OHIO
LUCAS COUNTY
My Commission Expires 7/2/2019

CONTINUATION SHEET

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.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	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
	B1: Frame Walls - L	45,000.00		45,000.00	45,000.00			45,000.00	100%	0.00	1,125.00
	B1: Frame Walls - M	24,660.00		24,660.00	24,660.00			24,660.00	100%	0.00	616.50
	B1: Hang Drywall Walls - L	72,000.00		72,000.00	72,000.00			72,000.00	100%	0.00	1,800.00
	B1: Hang Drywall Walls - M	39,456.00		39,456.00	39,456.00			39,456.00	100%	0.00	986.40
	B1: Tape & Finish Drywall - L	36,000.00		38,000.00	36,000.00			36,000.00	100%	0.00	900.00
	B1: Tape & Finish Drywall - M	19,728.00		19,728.00	19,728.00			19,728.00	100%	0.00	493.20
	B1: Frame Ceilings & Soffits -L	18,000.00		18,000.00	18,000.00			18,000.00	100%	0.00	450.00
	B1: Frame Ceilings & Soffits-M	9,864.00		9,864.00	9,864.00			9,864.00	100%	0.00	246.60
	B1: Hang Drywall Ceilings & Soffits-L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	B1: Hang Drywall Ceilings & Soffits-M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	B1: Tape & Finish Drywall Ceilings & Soffits-L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	B1: Tape & Finish Drywall Ceilings & Soffits-M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	B1: Ceiling Grid - L	11,200.00		11,200.00	11,200.00			11,200.00	100%	0.00	280.00
	B1: Ceiling Grid - M	6,137.60		6,137.60	6,137.60			6,137.60	100%	0.00	153.44
	B1: Ceiling Tile - L	11,200.00		11,200.00	11,200.00			11,200.00	100%	0.00	280.00
	B1: Ceiling Tile - M	6,137.60		6,137.60	6,137.60			6,137.60	100%	0.00	153.44
	L1: BOH Frame Priority Walls - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L1: BOH Frame Priority Walls - M	6,576.00		6,576.00	8,576.00			6,576.00	100%	0.00	164.40
	L1: BOH Top Out / Priority Walls Fire Stop - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L1: BOH Top Out / Priority Walls Fire Stop - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L1: BOH Frame Metal Stud Walls - L	84,000.00		84,000.00	84,000.00			84,000.00	100%	0.00	2,100.00
	L1: BOH Frame Metal Stud Walls - M	46,032.00		46,032.00	46,032.00			46,032.00	100%	0.00	1,150.80
	L1: BOH Frame Shaft Walls - L	36,000.00		36,000.00	36,000.00			36,000.00	100%	0.00	900.00
	L1: BOH Frame Shaft Walls - M	19,728.00		19,728.00	19,728.00			19,728.00	100%	0.00	493.20
	L1: BOH Hang Drywall Walls - L	96,000.00		96,000.00	96,000.00			96,000.00	100%	0.00	2,400.00
	L1: BOH Hang Drywall Walls - M	52,608.00		52,608.00	52,608.00			52,608.00	100%	0.00	1,315.20
	L1: BOH Tape & Finish Drywall Walls - L	72,000.00		72,000.00	72,000.00			72,000.00	100%	0.00	1,800.00
	L1: BOH Tape & Finish Drywall Walls - M	39,456.00		39,456.00	39,456.00			39,456.00	100%	0.00	986.40
	L1: BOH Frame Soffits - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L1: BOH Frame Soffits - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L1: BOH Wall Fire Stopping - L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L1: BOH Wall Fire Stopping - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L1: BOH Frame Ceilings - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L1: BOH Frame Ceilings - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L1: BOH Hang Drywall Ceilings & Soffits - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	Sheet Totals	877,951.20	0.00	877,951.20	877,951.20	0.00	0.00	877,951.20	100%	0.00	21,948.78

CONTINUATION SHEET

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Contractor's signed Certification is attached.
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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN FOR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
	L1: BOH Hang Drywall Ceilings & Soffits - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L1: BOH Tape & Finish Drywall Ceilings & Soffits-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L1: BOH Tape & Finish Drywall Ceilings & Soffits-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.05
	L1: BOH Ceiling Grid - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L1: BOH Ceiling Grid - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.05
	L1: BOH Ceiling Tile - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L1: BOH Ceiling Tile - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.05
	L1: LOBBY Frame Priority Walls - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L1: LOBBY Frame Priority Walls - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L1: LOBBY Top Out / Priority Walls Fire Stop - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L1: LOBBY Top Out / Priority Walls Fire Stop - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L1: LOBBY Frame Metal Stud Walls - L	24,000.00		24,000.00	24,000.00			24,000.00	100%	0.00	600.00
	L1: LOBBY Frame Metal Stud Walls - M	13,152.00		13,152.00	13,152.00			13,152.00	100%	0.00	328.80
	L1: LOBBY Hang Drywall Walls - L	30,000.00		30,000.00	30,000.00			30,000.00	100%	0.00	750.00
	L1: LOBBY Hang Drywall Walls - M	16,440.00		16,440.00	16,440.00			16,440.00	100%	0.00	411.00
	L1: LOBBY Tape & Finish Drywall Walls - L	16,320.00		16,320.00	16,320.00			16,320.00	100%	0.00	408.00
	L1: LOBBY Tape & Finish Drywall Walls - M	8,943.36		8,943.36	8,943.36			8,943.36	100%	0.00	223.58
	L1: LOBBY Frame Soffits - L	32,640.00		32,640.00	32,640.00			32,640.00	100%	0.00	816.00
	L1: LOBBY Frame Soffits - M	17,886.72		17,886.72	17,886.72			17,886.72	100%	0.00	447.17
	L1: LOBBY Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L1: LOBBY Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L1: LOBBY Frame Ceilings - L	43,520.00		43,520.00	43,520.00			43,520.00	100%	0.00	1,088.00
	L1: LOBBY Frame Ceilings - M	23,848.96		23,848.96	23,848.96			23,848.96	100%	0.00	596.22
	L1: LOBBY Hang Drywall Ceilings & Soffits - L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L1: LOBBY Hang Drywall Ceilings & Soffits - M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L1: LOBBY Tape & Finish Drywall Ceilings & Soffits-L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L1: LOBBY Tape & Finish Drywall Ceilings & Soffits-M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L1: LOBBY Ceiling Grid - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L1: LOBBY Ceiling Grid - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L1: LOBBY Ceiling Tile - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L1: LOBBY Ceiling Tile - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 BOH: Frame Priority Walls - L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L2 BOH: Frame Priority Walls - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L2 BOH: Top Out / Priority Walls Fire Stop - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L2 BOH: Top Out / Priority Walls Fire Stop - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	Sheet Totals	441,502.08	0.00	441,502.08	441,502.08	0.00	0.00	441,502.08	100%	0.00	11,037.53

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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 T0 FINISH (E - I)	RETAINAGE
	L2 BOH: Frame Metal Stud Walls - L	36,000.00		36,000.00	36,000.00			36,000.00	100%	0.00	900.00
	L2 BOH: Frame Metal Stud Walls - M	19,728.00		19,728.00	19,728.00			19,728.00	100%	0.00	493.20
	L2 BOH: Frame Shaft Walls - L	24,000.00		24,000.00	24,000.00			24,000.00	100%	0.00	600.00
	L2 BOH: Frame Shaft Walls - M	13,152.00		13,152.00	13,152.00			13,152.00	100%	0.00	328.80
	L2 BOH: Hang Drywall Walls - L	43,520.00		43,520.00	43,520.00			43,520.00	100%	0.00	1,088.00
	L2 BOH: Hang Drywall Walls - M	23,848.96		23,848.96	23,848.96			23,848.96	100%	0.00	596.22
	L2 BOH: Tape & Finish Drywall Walls-L	27,200.00		27,200.00	27,200.00			27,200.00	100%	0.00	680.00
	L2 BOH: Tape & Finish Drywall Walls-M	14,905.60		14,905.60	14,905.60			14,905.60	100%	0.00	372.64
	L2 BOH: Frame Soffits - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 BOH: Frame Soffits - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 BOH: Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 BOH: Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 BOH: Hang Drywall Soffits - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 BOH: Hang Drywall Soffits - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 BOH: Tape & Finish Drywall Soffits-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 BOH: Tape & Finish Drywall Soffits-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 BOH: Ceiling Grid - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 BOH: Ceiling Grid - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 BOH: Frame Ceilings - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 BOH: Frame Ceilings - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 BOH: Hang Drywall Ceilings - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 BOH: Hang Drywall Ceilings - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 BOH: Tape & Finish Drywall Ceilings-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 BOH: Tape & Finish Drywall Ceilings-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 BOH: Ceiling Tile - L	16,320.00		16,320.00	16,320.00			16,320.00	100%	0.00	408.00
	L2 BOH: Ceiling Tile - M	8,943.36		8,943.36	8,943.36			8,943.36	100%	0.00	223.58
	L2 Kitchen: Frame Priority Walls - L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L2 Kitchen: Frame Priority Walls - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L2 Kitchen: TO/Priority Walls Fire Stop - L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L2 Kitchen: TO/Priority Walls Fire Stop - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L2 Kitchen: Frame Metal Stud Walls - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L2 Kitchen: Frame Metal Stud Walls - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L2 Kitchen Hang Drywall Walls - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L2 Kitchen Hang Drywall Walls - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L2 KitchenN: Tape/Finish Drywall Walls - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	Sheet Totals	395,279.36	0.00	395,279.36	395,279.36	0.00	0.00	395,279.36	100%	0.00	9,881.98

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ARCHITECT'S PROJECT NO:

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EM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L2 Kitchen: Tape/Finish Drywall Walls - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Kitchen: Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 Kitchen: Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 Kitchen: Frame Soffits - L	2,720.00		2,720.00	2,720.00			2,720.00	100%	0.00	68.00
	L2 Kitchen: Frame Soffits - M	1,490.56		1,490.56	1,490.56			1,490.56	100%	0.00	37.26
	L2 Kitchen: Hang Drywall Soffits - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 Kitchen: Hang Drywall Soffits - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 Kitchen: Tape & Finish Drywall Soffits-L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 Kitchen Tape & Finish Drywall Soffits-M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 Kitchen: Ceiling Grid - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Kitchen: Ceiling Grid - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Kitchen: Ceiling Tile - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 Kitchen: Ceiling Tile - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 Restaurant: Frame Priority Walls - L	6,000.00		6,000.00	8,000.00			6,000.00	100%	0.00	150.00
	L2 Restaurant: Frame Priority Walls - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L2 Restaurant: TO/Priority Walls Fire Stop - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L2 Restaurant: TO/Priority Walls Fire Stop - M	8,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L2 Restaurant: Frame Metal Stud Walls - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L2 Restaurant: Frame Metal Stud Walls - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L2 Restaurant: Frame Shaft Walls - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant: Frame Shaft Walls - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Restaurant: Hang Drywall Walls - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant Hang Drywall Walls - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Restaurant: Tape & Finish Drywall Walls-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant: Tape & Finish Drywall Walls-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Restaurant: Frame Soffits - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant: Frame Soffits - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Restaurant Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 Restaurant Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 Restaurant: Hang Drywall Soffits - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L2 Restaurant: Hang Drywall Soffits - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L2 Restaurant: Tape/Finish Drywall Soffits-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant: Tape/Finish Drywall Soffits-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Restaurant: Ceiling Grid - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant: Ceiling Grid - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	Sheet Totals	225,035.20	0.00	225,035.20	225,035.20	0.00	0.00	225,035.20	100%	0.00	5,625.88

CONTINUATION SHEET

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.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	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
	L2 Restaurant: Frame Ceilings - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant : Frame Ceilings - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Restaurant: Hang Drywall Ceilings-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant: Hang Drywall Ceilings-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Restaurant: Tape & Finish Drywall Ceilings-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L2 Restaurant: Tape & Finish Drywall Ceilings-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L2 Restaurant: Ceiling Tile - L	16,320.00		16,320.00	16,320.00			16,320.00	100%	0.00	408.00
	L2 Restaurant: Ceiling Tile - M	8,943.36		8,943.36	8,943.36			8,943.36	100%	0.00	223.58
	L3 BOH: Frame Priority Walls - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L3 BOH: Frame Priority Walls - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L3 BOH: TO/Priority Walls Fire Stop-L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L3 BOH: TO/Priority Walls Fire Stop-M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L3 BOH: Frame Metal Stud Walls - L	48,000.00		48,000.00	48,000.00			48,000.00	100%	0.00	1,200.00
	L3 BOH: Frame Metal Stud Walls - M	26,304.00		26,304.00	26,304.00			26,304.00	100%	0.00	657.60
	L3 BOH: Frame Shaft Walls - L	24,000.00		24,000.00	24,000.00			24,000.00	100%	0.00	600.00
	L3 BOH: Frame Shaft Walls - M	13,152.00		13,152.00	13,152.00			13,152.00	100%	0.00	328.80
	L3 BOH: Drywall Sound/Soffit Areas-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L3 BOH: Drywall Sound/Soffit Areas-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L3 BOH: Frame Soffits - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L3 BOH: Frame Soffits - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L3 BOH: Hang Drywall Walls - L	43,520.00		43,520.00	43,520.00			43,520.00	100%	0.00	1,088.00
	L3 BOH: Hang Drywall Walls - M	23,848.96		23,848.96	23,848.96			23,848.96	100%	0.00	596.22
	L3 BOH: Tape/Finish Drywall Walls-L	32,640.00		32,640.00	32,640.00			32,640.00	100%	0.00	816.00
	L3 BOH: Tape/Finish Drywall Walls-M	17,886.72		17,886.72	17,886.72			17,886.72	100%	0.00	447.17
	L3 BOH: Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L3 BOH: Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L3 BOH: Frame Ceilings - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L3 BOH: Frame Ceilings - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L3 BOH: Hang Drywall Ceilings/Soffits-L	32,640.00		32,640.00	32,640.00			32,640.00	100%	0.00	816.00
	L3 BOH: Hang Drywall Ceilings/Soffits-M	17,886.72		17,886.72	17,886.72			17,886.72	100%	0.00	447.17
	L3 BOH: Tape/Finish Drywall Ceilings/Soffits-L	16,320.00		16,320.00	16,320.00			16,320.00	100%	0.00	408.00
	L3 BOH: Tape/Finish Drywall Ceilings/Soffits-M	8,943.36		8,943.36	8,943.36			8,943.36	100%	0.00	223.58
	L3Jr. Ballroom: Frame Priority Walls-L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L3Jr. Ballroom: Frame Priority Walls-M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L3Jr. Ballroom:TO/Priority Walls Fire Stop-L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	Sheet Totals	488,164.80	0.00	488,164.80	488,164.80	0.00	0.00	488,164.80	100%	0.00	12,204.12

:ONTINUATION SHEET

:A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ontractor's signed Certification is attached.
tabulations below, amounts are stated to the nearest dollar.
se Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM IO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L3Jr. Ballroom: TO/Priority Walls Fire Stop-M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L3Jr. Ballroom: Frame Metal Stud Walls-L	54,000.00		54,000.00	54,000.00			54,000.00	100%	0.00	1,350.00
	L3Jr. Ballroom: Frame Metal Stud Walls-M	29,592.00		29,592.00	29,592.00			29,592.00	100%	0.00	739.80
	L3Jr. Ballroom: Frame Shaft Walls - L	24,000.00		24,000.00	24,000.00			24,000.00	100%	0.00	600.00
	L3Jr. Ballroom: Frame Shaft Walls - M	13,152.00		13,152.00	13,152.00			13,152.00	100%	0.00	328.80
	L3Jr. Ballroom: Drywall Sound/Soffit Areas - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L3Jr. Ballroom: Drywall Sound/Soffit Areas - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L3Jr. Ballroom: Frame Soffits - L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L3Jr. Ballroom: Frame Soffits - M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L3Jr. Ballroom: Hang Drywall Walls - L	48,520.00		43,520.00	43,520.00			43,520.00	100%	0.00	1,088.00
	L3Jr. Ballroom: Hang Drywall Walls - M	23,848.96		23,848.96	23,848.96			23,848.96	100%	0.00	596.22
	L3Jr. Ballroom: Tape/Finish Drywall Walls - L	32,640.00		32,640.00	32,640.00			32,640.00	100%	0.00	816.00
	L3Jr. Ballroom: Tape/Finish Drywall Walls - M	17,886.72		17,886.72	17,886.72			17,886.72	100%	0.00	447.17
	L3Jr. Ballroom: Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L3Jr. Ballroom: Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L3Jr. Ballroom: Frame Ceilings - L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L3Jr. Ballroom: Frame Ceilings - M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L3Jr. Ballroom: Hang Drywall Ceilings/Soffits-L	16,320.00		16,320.00	16,320.00			16,320.00	100%	0.00	408.00
	L3Jr. Ballroom: Hang Drywall Ceilings/Soffits-M	8,943.36		8,943.36	8,943.36			8,943.36	100%	0.00	223.58
	L3Jr. Ballroom: Tape/Finish Drywall Ceilings/Soffits-L	16,320.00		16,320.00	16,320.00			16,320.00	100%	0.00	408.00
	L3Jr. Ballroom: Tape/Finish Drywall Ceilings/Soffits-M	8,943.36		8,943.36	8,943.36			8,943.36	100%	0.00	223.58
	L3 Prefunction: Frame Priority Walls - L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L3 Prefunction: Frame Priority Walls - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L3 Prefunction: Top Out/Priority Walls Fire Stop-L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L3 Prefunction: Top Out/Priority Walls Fire Stop-M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L3 Prefunction: Frame Metal Stud Walls - L	54,000.00		54,000.00	54,000.00			54,000.00	100%	0.00	1,350.00
	L3 Prefunction: Frame Metal Stud Walls - M	29,592.00		29,592.00	29,592.00			29,592.00	100%	0.00	739.80
	L3 Prefunction: Frame Shaft Walls - L	24,000.00		24,000.00	24,000.00			24,000.00	100%	0.00	600.00
	L3 Prefunction: Frame Shaft Walls - M	13,152.00		13,152.00	13,152.00			13,152.00	100%	0.00	328.80
	L3 Prefunction: Drywall Sound/Soffit Areas - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L3 Prefunction: Drywall Sound/Soffit Areas - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L3 Prefunction: Frame Soffits - L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L3 Prefunction: Frame Soffits - M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L3 Prefunction: Hang Drywall Walls - L	65,280.00		65,280.00	65,280.00			65,280.00	100%	0.00	1,632.00
	L3 Prefunction: Hang Drywall Walls - M	35,773.44		35,773.44	35,773.44			35,773.44	100%	0.00	894.34
	Sheet Totals	679,274.88	0.00	679,274.88	679,274.88	0.00	0.00	679,274.88	100%	0.00	16,981.87

CONTINUATION SHEET

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.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
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	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
	L3 Prefunction: Tape/Finish Drywall Walls-L	48,960.00		48,960.00	48,960.00			48,960.00	100%	0.00	1,224.00
	L3 Prefunction: Tape/Finish Drywall Walls-M	26,830.08		26,830.08	26,830.08			26,830.08	100%	0.00	670.75
	L3 Prefunction: Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L3 Prefunction: Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L3 Prefunction: Frame Ceilings - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L3 Prefunction: Frame Ceilings - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L3 Prefunction: Hang Drywall Ceilings/Soffits-L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L3 Prefunction: Hang Drywall Ceilings/Soffits-M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L3 Prefunction: Tape/Finish Drywall Ceilings/Soffits-L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L3 Prefunction: Tape/Finish Drywall Ceilings/Soffits-M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L5 BOH: Frame Priority Walls - L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L5 BOH: Frame Priority Walls - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L5 BOH: Top Out / Priority Walls Fire Stop - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L5 BOH: Top Out / Priority Walls Fire Stop - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L5 BOH: Frame Metal Stud Walls - L	36,000.00		36,000.00	36,000.00			36,000.00	100%	0.00	900.00
	L5 BOH: Frame Metal Stud Walls - M	19,728.00		19,728.00	19,728.00			19,728.00	100%	0.00	493.20
	L5 BOH: Frame Shaft Walls - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L5 BOH: Frame Shaft Walls - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L5 BOH: Drywall Sound / Soffit Areas - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L5 BOH: Drywall Sound / Soffit Areas - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L5 BOH: Frame Soffits - L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L5 BOH: Frame Soffits - M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L5 BOH: Hang Drywall Walls - L	43,520.00		43,520.00	43,520.00			43,520.00	100%	0.00	1,088.00
	L5 BOH: Hang Drywall Walls - M	23,848.96		23,848.96	23,848.96			23,848.96	100%	0.00	596.22
	L5 BOH: Tape & Finish Drywall Walls - L	27,200.00		27,200.00	27,200.00			27,200.00	100%	0.00	680.00
	L5 BOH: Tape & Finish Drywall Walls - M	14,905.60		14,905.60	14,905.60			14,905.60	100%	0.00	372.64
	L5 BOH: Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L5 BOH: Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L5 BOH: Frame Ceilings - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L5 BOH: Frame Ceilings - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L5 BOH: Hang Drywall Ceilings & Soffits - L	16,320.00		16,320.00	16,320.00			16,320.00	100%	0.00	408.00
	L5 BOH: Hang Drywall Ceilings & Soffits - M	8,943.36		8,943.36	8,943.36			8,943.36	100%	0.00	223.58
	L5 BOH: Tape/Finish Drywall Ceilings/Soffits - L	16,320.00		16,320.00	16,320.00			16,320.00	100%	0.00	408.00
	L5 BOH: Tape/Finish Drywall Ceilings/Soffits - M	8,943.36		8,943.36	8,943.36			8,943.36	100%	0.00	223.58
	L5 Main Ballroom: Frame Priority Walls - L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	Sheet Totals	512,381.76	0.00	512,381.76	512,381.76	0.00	0.00	512,381.76	100%	0.00	12,809.54

CONTINUATION SHEET

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	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
	L5 Main Ballroom: Frame Priority Walls - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L5 Main Ballroom: TO/Priority Walls Fire Stop-L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L5 Main Ballroom: TO/Priority Walls Fire Stop-M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L5 Main Ballroom: Frame Metal Stud Walls - L	36,000.00		36,000.00	36,000.00			36,000.00	100%	0.00	900.00
	L5 Main Ballroom: Frame Metal Stud Walls - M	19,728.00		19,728.00	19,728.00			19,728.00	100%	0.00	493.20
	L5 Main Ballroom: Frame Shaft Walls - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L5 Main Ballroom: Frame Shaft Walls - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L5 Main Ballroom: Drywall Sound/Soffit Areas-L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L5 Main Ballroom: Drywall Sound/Soffit Areas-M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L5 Main Ballroom: Frame Soffits - L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L5 Main Ballroom: Frame Soffits - M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L5 Main Ballroom: Hang Drywall Walls - L	43,520.00		43,520.00	43,520.00			43,520.00	100%	0.00	1,088.00
	L5 Main Ballroom: Hang Drywall Walls - M	23,848.96		23,848.96	23,848.96			23,848.96	100%	0.00	596.22
	L5 Main Ballrom: Tape/Finish Drywall Walls-L	27,200.00		27,200.00	27,200.00			27,200.00	100%	0.00	680.00
	L5 Main Ballrom: Tape/Finish Drywall Walls-M	14,905.60		14,905.60	14,905.60			14,905.60	100%	0.00	372.64
	L5 Main Ballroom: Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L5 Main Ballroom: Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L5 Main Ballroom: Frame Ceilings - L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L5 Main Ballroom: Frame Ceilings - M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L5 Main Ballroom: Hang Drywall Ceilings/Soffits-L	59,840.00		59,840.00	59,840.00			59,840.00	100%	0.00	1,496.00
	L5 Main Ballroom: Hang Drywall Ceilings/Soffits-M	32,792.32		32,792.32	32,792.32			32,792.32	100%	0.00	819.81
	L5 Main Ballroom: Tape/Finish Drywall Ceilings/Soffits-L	59,840.00		59,840.00	59,840.00			59,840.00	100%	0.00	1,496.00
	L5 Main Ballroom: Tape/Finish Drywall Ceilings/Soffits-M	32,792.32		32,792.32	32,792.32			32,792.32	100%	0.00	819.81
	L5 Prefunction: Frame Priority Walls - L	6,000.00		6,000.00	6,000.00			6,000.00	100%	0.00	150.00
	L5 Prefunction: Frame Priority Walls - M	3,288.00		3,288.00	3,288.00			3,288.00	100%	0.00	82.20
	L5 Prefunction: Top Out/Priority Walls Fire Stop-L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L5 Prefunction: Top Out/Priority Walls Fire Stop-M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L5 Prefunction: Frame Metal Stud Walls - L	36,000.00		36,000.00	36,000.00			36,000.00	100%	0.00	900.00
	L5 Prefunction: Frame Metal Stud Walls - M	19,728.00		19,728.00	19,728.00			19,728.00	100%	0.00	493.20
	L5 Prefunction: Frame Shaft Walls - L	12,000.00		12,000.00	12,000.00			12,000.00	100%	0.00	300.00
	L5 Prefunction: Frame Shaft Walls - M	6,576.00		6,576.00	6,576.00			6,576.00	100%	0.00	164.40
	L5 Prefunction: Drywall Sound/Soffit Areas - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L5 Prefunction: Drywall Sound/Soffit Areas - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	L5 Prefunction: Frame Soffits - L	10,880.00		10,880.00	10,880.00			10,880.00	100%	0.00	272.00
	L5 Prefunction: Frame Soffits - M	5,962.24		5,962.24	5,962.24			5,962.24	100%	0.00	149.06
	Sheet Totals	619,392.00	0.00	619,392.00	619,392.00	0.00	0.00	619,392.00	100%	0.00	15,484.80

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
'EM ɴO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN FOR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
	L5 Prefunction: Hang Drywall Walls - L	48,960.00		48,960.00	48,960.00			48,960.00	100%	0.00	1,224.00
	L5 Prefunction: Hang Drywall Walls - M	26,830.08		26,830.08	26,830.08			26,830.08	100%	0.00	670.75
	L5 Prefunction: Tape/Finish Drywall Walls-L	32,640.00		32,640.00	32,640.00			32,640.00	100%	0.00	816.00
	L5 Prefunction: Tape/Finish Drywall Walls-M	17,886.72		17,886.72	17,886.72			17,886.72	100%	0.00	447.17
	L5 Prefunction: Wall Fire Stopping - L	5,440.00		5,440.00	5,440.00			5,440.00	100%	0.00	136.00
	L5 Prefunction: Wall Fire Stopping - M	2,981.12		2,981.12	2,981.12			2,981.12	100%	0.00	74.53
	L5 Prefunction: Frame Ceilings - L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L5 Prefunction: Frame Ceilings - M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L5 Prefunction: Hang Drywall Ceilings/Soffits-L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L5 Prefunction: Hang Drywall Ceilings/Soffits-M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L5 Prefunction: Tape/Finish Drywall Ceilings/Soffits-L	21,760.00		21,760.00	21,760.00			21,760.00	100%	0.00	544.00
	L5 Prefunction: Tape/Finish Drywall Ceilings/Soffits-M	11,924.48		11,924.48	11,924.48			11,924.48	100%	0.00	298.11
	L6: Textured Ceilings @ Guest Rooms - L	9,216.00		9,216.00	9,216.00			9,216.00	100%	0.00	230.40
	L6: Textured Ceilings @ Guest Rooms - M	5,050.37		5,050.37	5,050.37			5,050.37	100%	0.00	126.26
	L6: Frame Walls - L	20,480.00		20,480.00	20,480.00			20,480.00	100%	0.00	512.00
	L6: Frame Walls - M	11,223.04		11,223.04	11,223.04			11,223.04	100%	0.00	280.58
	L6: Frame Shaft Liner & Inspection - L	10,240.00		10,240.00	10,240.00			10,240.00	100%	0.00	256.00
	L6: Frame Shaft Liner & Inspection - M	5,611.52		5,611.52	5,611.52			5,611.52	100%	0.00	140.29
	L6: Hang Top Drywall/Install Ceiling Angle - L	5,120.00		5,120.00	5,120.00			5,120.00	100%	0.00	128.00
	L6: Hang Top Drywall/Install Ceiling Angle - M	2,805.76		2,805.76	2,805.76			2,805.76	100%	0.00	70.14
	L6: Fire Caulk Shaft Liner - L	2,048.00		2,048.00	2,048.00			2,048.00	100%	0.00	51.20
	L6: Fire Caulk Shaft Liner - M	1,122.30		1,122.30	1,122.30			1,122.30	100%	0.00	28.06
	L6: Complete Demising Walls Drywall @ Fan Coil Units-L	20,480.00		20,480.00	20,480.00			20,480.00	100%	0.00	512.00
	L6: Complete Demising Walls Drywall @ Fan Coil Units-M	11,223.04		11,223.04	11,223.04			11,223.04	100%	0.00	280.58
	L6: Frame Shower Valve Walls - L	2,048.00		2,048.00	2,048.00			2,048.00	100%	0.00	51.20
	L6: Frame Shower Valve Walls - M	1,122.30		1,122.30	1,122.30			1,122.30	100%	0.00	28.06
	L6: Frame Shower Valve Walls At Bath Tubs - L	1,024.00		1,024.00	1,024.00			1,024.00	100%	0.00	25.60
	L6: Frame Shower Valve Walls At Bath Tubs - M	561.15		561.15	561.15			561.15	100%	0.00	14.03
	L6: Frame Ceiling @ Bathrooms & Vest. - L	5,120.00		5,120.00	5,120.00			5,120.00	100%	0.00	128.00
	L6: Frame Ceiling @ Bathrooms & Vest. - M	2,805.76		2,805.76	2,805.76			2,805.76	100%	0.00	70.14
	L6: Complete Wall Framing @ Fan Coil Units - L	5,120.00		5,120.00	5,120.00			5,120.00	100%	0.00	128.00
	L6: Complete Wall Framing @ Fan Coil Units - M	2,805.76		2,805.76	2,805.76			2,805.76	100%	0.00	70.14
	L6: Wall & Ceiling Framing Inspections - L	512.00		512.00	512.00			512.00	100%	0.00	12.80
	L6: Wall & Ceiling Framing Inspections - M	280.58		280.58	280.58			280.58	100%	0.00	7.01
	L6: Wall Insulation - L	7,680.00		7,680.00	7,680.00			7,680.00	100%	0.00	192.00
	Sheet Totals	369,490.94	0.00	369,490.94	369,490.94	0.00	0.00	369,490.94	100%	0.00	9,237.27

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APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	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
	L6: Wall Insulation - M	4,208.64		4,208.64	4,208.64			4,208.64	100%	0.00	105.22
	L6: Hang Drywall @ Walls/Ceilings-L	14,336.00		14,336.00	14,336.00			14,336.00	100%	0.00	358.40
	L6: Hang Drywall @ Walls/Ceilings-M	7,856.13		7,856.13	7,856.13			7,856.13	100%	0.00	196.40
	L6: Hang Drywall @ Shafts - L	3,072.00		3,072.00	3,072.00			3,072.00	100%	0.00	76.80
	L6: Hang Drywall @ Shafts - M	1,683.48		1,683.46	1,683.46			1,683.46	100%	0.00	42.09
	L6: Tape & Finish Drywall - L	32,768.00		32,768.00	32,768.00			32,768.00	100%	0.00	819.20
	L6: Tape & Finish Drywall - M	17,956.86		17,956.86	17,956.86			17,956.86	100%	0.00	448.92
	L6: Fire Caulk Drywall @ Shafts - L	2,048.00		2,048.00	2,048.00			2,048.00	100%	0.00	51.20
	L6: Fire Caulk Drywall @ Shafts - M	1,122.30		1,122.30	1,122.30			1,122.30	100%	0.00	28.06
	L7: Textured Ceilings @ Guest Rooms - L	9,600.00		9,600.00	9,600.00			9,600.00	100%	0.00	240.00
	L7: Textured Ceilings @ Guest Rooms - M	5,260.80		5,260.80	5,260.80			5,260.80	100%	0.00	131.52
	L7: Frame Walls - L	21,600.00		21,600.00	21,600.00			21,600.00	100%	0.00	540.00
	L7: Frame Walls - M	11,836.80		11,836.80	11,836.80			11,836.80	100%	0.00	295.92
	L7: Frame Shaft Liner & Inspection - L	9,600.00		9,600.00	9,600.00			9,600.00	100%	0.00	240.00
	L7: Frame Shaft Liner & Inspection - M	5,260.80		5,260.80	5,260.80			5,260.80	100%	0.00	131.52
	L7: Hang Top Drywall/Install Ceiling Angle - L	4,800.00		4,800.00	4,800.00			4,800.00	100%	0.00	120.00
	L7: Hang Top Drywall/Install Ceiling Angle - M	2,630.40		2,630.40	2,630.40			2,630.40	100%	0.00	65.76
	L7: Fire Caulk Shaft Liner - L	1,920.00		1,920.00	1,920.00			1,920.00	100%	0.00	48.00
	L7: Fire Caulk Shaft Liner - M	1,052.16		1,052.16	1,052.16			1,052.16	100%	0.00	26.30
	L7: Complete Demising Walls Drywall @ Fan Coil Units-L	19,200.00		19,200.00	19,200.00			19,200.00	100%	0.00	480.00
	L7: Complete Demising Walls Drywall @ Fan Coil Units-M	10,521.60		10,521.60	10,521.60			10,521.60	100%	0.00	263.04
	L7: Frame Shower Valve Walls - L	1,920.00		1,920.00	1,920.00			1,920.00	100%	0.00	48.00
	L7: Frame Shower Valve Walls - M	1,052.16		1,052.16	1,052.16			1,052.16	100%	0.00	26.30
	L7: Frame Shower Valve Walls At Bath Tubs - L	960.00		960.00	960.00			960.00	100%	0.00	24.00
	L7: Frame Shower Valve Walls At Bath Tubs - M	526.08		526.08	526.08			526.08	100%	0.00	13.15
	L7: Frame Ceiling @ Bathrooms & Vest. - L	4,800.00		4,800.00	4,800.00			4,800.00	100%	0.00	120.00
	L7: Frame Ceiling @ Bathrooms & Vest. - M	2,630.40		2,630.40	2,630.40			2,630.40	100%	0.00	65.76
	L7: Complete Wall Framing @ Fan Coil Units - L	4,800.00		4,800.00	4,800.00			4,800.00	100%	0.00	120.00
	L7: Complete Wall Framing @ Fan Coil Units - M	2,630.40		2,630.40	2,630.40			2,630.40	100%	0.00	65.76
	L7: Wall & Ceiling Framing Inspections - L	480.00		480.00	480.00			480.00	100%	0.00	12.00
	L7: Wall & Ceiling Framing Inspections - M	263.04		263.04	263.04			263.04	100%	0.00	6.58
	L7: Wall Insulation - L	7,200.00		7,200.00	7,200.00			7,200.00	100%	0.00	180.00
	L7: Wall Insulation - M	3,945.60		3,945.60	3,945.60			3,945.60	100%	0.00	98.64
	L7: Hang Drywall @ Walls/Ceilings - L	12,960.00		12,960.00	12,960.00			12,960.00	100%	0.00	324.00
	L7: Hang Drywall @ Walls/Ceilings - M	7102.08		7,102.08	7,102.08			7,102.08	100%	0.00	177.55
	Sheet Totals	239,603.71	0.00	239,603.71	239,603.71	0.00	0.00	239,603.71	100%	0.00	5,990.09

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EM IO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L7: Hang Drywall @ Shafts - L	2,880.00		2,880.00	2,880.00			2,880.00	100%	0.00	72.00
	L7: Hang Drywall @ Shafts - M	1,578.24		1,578.24	1,578.24			1,578.24	100%	0.00	39.46
	L7: Tape & Finish Drywall - L	30,720.00		30,720.00	30,720.00			30,720.00	100%	0.00	768.00
	L7: Tape & Finish Drywall - M	16,834.56		16,834.56	16,834.56			16,834.56	100%	0.00	420.86
	L7: Fire Caulk Drywall @ Shafts - L	1,920.00		1,920.00	1,920.00			1,920.00	100%	0.00	48.00
	L7: Fire Caulk Drywall @ Shafts - M	1,052.16		1,052.16	1,052.16			1,052.16	100%	0.00	26.30
	L8: Textured Ceilings @ Guest Rooms - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L8: Textured Ceilings @ Guest Rooms - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L8: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L8: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L8: Frame Shaft Liner & Inspection - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L8: Frame Shaft Liner & Inspection - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L8: Hang Top Drywall/Install Ceiling Angle - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L8: Hang Top Drywall/Install Ceiling Angle - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L8: Fire Caulk Shaft Liner - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L8: Fire Caulk Shaft Liner - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L8: Complete Demising Walls Drywall @ Fan Coil Units-L	17,280.00		17,280.00	17,280.00			17,280.00	100%	0.00	432.00
	L8: Complete Demising Walls Drywall @ Fan Coil Units-M	9,469.44		9,469.44	9,469.44			9,469.44	100%	0.00	236.74
	L8: Frame Shower Valve Walls - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L8: Frame Shower Valve Walls - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L8: Frame Shower Valve Walls At Bath Tubs - L	864.00		864.00	864.00			864.00	100%	0.00	21.60
	L8: Frame Shower Valve Walls At Bath Tubs - M	473.47		473.47	473.47			473.47	100%	0.00	11.84
	L8: Frame Ceiling @ Bathrooms & Vest. - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L8: Frame Ceiling @ Bathrooms & Vest. - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L8: Complete Wall Framing @ Fan Coil Units - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L8: Complete Wall Framing @ Fan Coil Units - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L8: Wall & Ceiling Framing Inspections - L	432.00		432.00	432.00			432.00	100%	0.00	10.80
	L8: Wall & Ceiling Framing Inspections - M	236.74		236.74	236.74			236.74	100%	0.00	5.92
	L8: Wall Insulation - L	6,480.00		6,480.00	6,480.00			6,480.00	100%	0.00	162.00
	L8: Wall Insulation - M	3,551.04		3,551.04	3,551.04			3,551.04	100%	0.00	88.78
	L8: Hang Drywall @ Walls/Ceilings-L	11,664.00		11,664.00	11,664.00			11,664.00	100%	0.00	291.60
	L8: Hang Drywall @ Walls/Ceilings-M	6,391.87		6,391.87	6,391.87			6,391.87	100%	0.00	159.80
	L8: Hang Drywall @ Shafts - L	2,592.00		2,592.00	2,592.00			2,592.00	100%	0.00	64.80
	L8: Hang Drywall @ Shafts - M	1,420.42		1,420.42	1,420.42			1,420.42	100%	0.00	35.51
	L8: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	Sheet Totals	230,848.54	0.00	230,848.54	230,848.54	0.00	0.00	230,848.54	100%	0.00	5,771.21

ONTINUATION SHEET

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
abulations below, amounts are stated to the nearest dollar.
: Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L8: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L8: Fire Caulk Drywall @ Shafts - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L8: Fire Caulk Drywall @ Shafts - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L9: Textured Ceilings @ Guest Rooms - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L9: Textured Ceilings @ Guest Rooms - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L9: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L9: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L9: Frame Shaft Liner & Inspection - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L9: Frame Shaft Liner & Inspection - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L9: Hang Top Drywall/Install Ceiling Angle - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L9: Hang Top Drywall/Install Ceiling Angle - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L9: Fire Caulk Shaft Liner - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L9: Fire Caulk Shaft Liner - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L9: Complete Demising Walls Drywall @ Fan Coil Units-L	17,280.00		17,280.00	17,280.00			17,280.00	100%	0.00	432.00
	L9: Complete Demising Walls Drywall @ Fan Coil Units-M	9,469.44		9,469.44	9,469.44			9,469.44	100%	0.00	236.74
	L9: Frame Shower Valve Walls - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L9: Frame Shower Valve Walls - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L9: Frame Shower Valve Walls At Bath Tubs - L	864.00		864.00	864.00			864.00	100%	0.00	21.60
	L9: Frame Shower Valve Walls At Bath Tubs - M	473.47		473.47	473.47			473.47	100%	0.00	11.84
	L9: Frame Ceiling @ Bathrooms & Vest. - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L9: Frame Ceiling @ Bathrooms & Vest. - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L9: Complete Wall Framing @ Fan Coil Units - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L9: Complete Wall Framing @ Fan Coil Units - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L9: Wall & Ceiling Framing Inspections - L	432.00		432.00	432.00			432.00	100%	0.00	10.80
	L9: Wall & Ceiling Framing Inspections - M	236.74		236.74	236.74			236.74	100%	0.00	5.92
	L9: Wall Insulation - L	6,480.00		6,480.00	6,480.00			6,480.00	100%	0.00	162.00
	L9: Wall Insulation - M	3,551.04		3,551.04	3,551.04			3,551.04	100%	0.00	88.78
	L9: Hang Drywall @ Walls/Ceilings-L	11,664.00		11,664.00	11,664.00			11,664.00	100%	0.00	291.60
	L9: Hang Drywall @ Walls/Ceilings-M	6,391.87		6,391.87	6,391.87			6,391.87	100%	0.00	159.80
	L9: Hang Drywall @ Shafts - L	2,592.00		2,592.00	2,592.00			2,592.00	100%	0.00	64.80
	L9: Hang Drywall @ Shafts - M	1,420.42		1,420.42	1,420.42			1,420.42	100%	0.00	35.51
	L9: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L9: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L9: Fire Caulk Drywall @ Shafts - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L9: Fire Caulk Drywall @ Shafts - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	Sheet Totals	210,393.36	0.00	210,393.36	210,393.36	0.00	0.00	210,393.36	100%	0.00	5,259.83

CONTINUATION SHEET

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.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	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
	L10: Textured Ceilings @ Guest Rooms - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L10: Textured Ceilings @ Guest Rooms - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L10: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L10: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L10: Frame Shaft Liner & Inspection - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L10: Frame Shaft Liner & Inspection - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L10: Hang Top Drywall/Install Ceiling Angle - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L10: Hang Top Drywall/Install Ceiling Angle - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L10: Fire Caulk Shaft Liner - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L10: Fire Caulk Shaft Liner - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L10: Complete Demising Walls Drywall @ Fan Coil Units-L	17,280.00		17,280.00	17,280.00			17,280.00	100%	0.00	432.00
	L10: Complete Demising Walls Drywall @ Fan Coil Units-M	9,469.44		9,469.44	9,469.44			9,469.44	100%	0.00	236.74
	L10: Frame Shower Valve Walls - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L10: Frame Shower Valve Walls - M	946.94		948.94	946.94			946.94	100%	0.00	23.67
	L10: Frame Shower Valve Walls At Bath Tubs - L	864.00		864.00	864.00			864.00	100%	0.00	21.60
	L10: Frame Shower Valve Walls At Bath Tubs - M	473.47		473.47	473.47			473.47	100%	0.00	11.84
	L10: Frame Ceiling @ Bathrooms & Vest. - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L10: Frame Ceiling @ Bathrooms & Vest. - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L10: Complete Wall Framing @ Fan Coil Units - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L10: Complete Wall Framing @ Fan Coil Units - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L10: Wall & Ceiling Framing Inspections - L	432.00		432.00	432.00			432.00	100%	0.00	10.80
	L10: Wall & Ceiling Framing Inspections - M	236.74		236.74	236.74			236.74	100%	0.00	5.92
	L10: Wall Insulation - L	6,480.00		6,480.00	6,480.00			6,480.00	100%	0.00	162.00
	L10: Wall Insulation - M	3,551.04		3,551.04	3,551.04			3,551.04	100%	0.00	88.78
	L10: Hang Drywall @ Walls/Ceilings-L	11,664.00		11,664.00	11,664.00			11,664.00	100%	0.00	291.60
	L10: Hang Drywall @ Walls/Ceilings-M	6,391.87		6,391.87	6,391.87			6,391.87	100%	0.00	159.80
	L10: Hang Drywall @ Shafts - L	2,592.00		2,592.00	2,592.00			2,592.00	100%	0.00	64.80
	L10: Hang Drywall @ Shafts - M	1,420.42		1,420.42	1,420.42			1,420.42	100%	0.00	35.51
	L10: Tape & Finish Drywall - L	27,648.00		27,648.00	27,648.00			27,648.00	100%	0.00	691.20
	L10: Tape & Finish Drywall - M	15,151.10		15,151.10	15,151.10			15,151.10	100%	0.00	378.78
	L10: Fire Caulk Drywall @ Shafts - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L10: Fire Caulk Drywall @ Shafts - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L11: Textured Ceilings @ Guest Rooms - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L11: Textured Ceilings @ Guest Rooms - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L11: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	Sheet Totals	231,488.34	0.00	231,488.34	231,488.34	0.00	0.00	231,488.34	100%	0.00	5,787.21

:ONTINUATION SHEET

:A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ɔntractor's signed Certification is attached.
tabulations below, amounts are stated to the nearest dollar.
se Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM :O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN FOR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE T0 FINISH (E - I)	RETAINAGE
	L11: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L11: Frame Shaft Liner & Inspection - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L11: Frame Shaft Liner & Inspection - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L11: Hang Top Drywall/Install Ceiling Angle - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L11: Hang Top Drywall/Install Ceiling Angle - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L11: Fire Caulk Shaft Liner - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L11: Fire Caulk Shaft Liner - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L11: Complete Demising Walls Drywall @ Fan Coil Units-L	17,280.00		17,280.00	17,280.00			17,280.00	100%	0.00	432.00
	L11: Complete Demising Walls Drywall @ Fan Coil Units-M	9,469.44		9,469.44	9,469.44			9,469.44	100%	0.00	236.74
	L11: Frame Shower Valve Walls - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L11: Frame Shower Valve Walls - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L11: Frame Shower Valve Walls At Bath Tubs - L	864.00		864.00	864.00			864.00	100%	0.00	21.60
	L11: Frame Shower Valve Walls At Bath Tubs - M	473.47		473.47	473.47			473.47	100%	0.00	11.84
	L11: Frame Ceiling @ Bathrooms & Vest. - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L11: Frame Ceiling @ Bathrooms & Vest. - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L11: Complete Wall Framing @ Fan Coil Units - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L11: Complete Wall Framing @ Fan Coil Units - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L11: Wall & Ceiling Framing Inspections - L	432.00		432.00	432.00			432.00	100%	0.00	10.80
	L11: Wall & Ceiling Framing Inspections - M	236.74		236.74	236.74			236.74	100%	0.00	5.92
	L11: Wall Insulation - L	6,480.00		6,480.00	6,480.00			6,480.00	100%	0.00	162.00
	L11: Wall Insulation - M	3,551.04		3,551.04	3,551.04			3,551.04	100%	0.00	88.78
	L11: Hang Drywall @ Walls/Ceilings-L	11,664.00		11,664.00	11,664.00			11,664.00	100%	0.00	291.60
	L11: Hang Drywall @ Walls/Ceilings-M	6,391.87		6,391.87	6,391.87			6,391.87	100%	0.00	159.80
	L11: Hang Drywall @ Shafts - L	2,592.00		2,592.00	2,592.00			2,592.00	100%	0.00	64.80
	L11: Hang Drywall @ Shafts - M	1,420.42		1,420.42	1,420.42			1,420.42	100%	0.00	35.51
	L11: Tape & Finish Drywall - L	27,648.00		27,648.00	27,648.00			27,648.00	100%	0.00	691.20
	L11: Tape & Finish Drywall - M	15,151.10		15,151.10	15,151.10			15,151.10	100%	0.00	378.78
	L11: Fire Caulk Drywall @ Shafts - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L11: Fire Caulk Drywall @ Shafts - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L12: Textured Ceilings @ Guest Rooms - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L12: Textured Ceilings @ Guest Rooms - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L12: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L12: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L12: Frame Shaft Liner & Inspection - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L12: Frame Shaft Liner & Inspection - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	Sheet Totals	220,911.54	0.00	220,911.54	220,911.54	0.00	0.00	220,911.54	100%	0.00	5,522.79

ONTINUATION SHEET

\ Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ıtractor's signed Certification is attached.
abulations below, amounts are stated to the nearest dollar.
: Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

\	B	C	D	E	F	G	H	I	J	K	L
:M).	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L12: Hang Top Drywall/Install Ceiling Angle - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L12: Hang Top Drywall/Install Ceiling Angle - M	2,367.36		2,367.36	$2,367			2,367.36	100%	0.00	59.18
	L12: Fire Caulk Shaft Liner - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L12: Fire Caulk Shaft Liner - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L12: Complete Demising Walls Drywall @ Fan Coil Units-L	17,280.00		17,280.00	17,280.00			17,280.00	100%	0.00	432.00
	L12: Complete Demising Walls Drywall @ Fan Coil Units-M	9,469.44		9,469.44	9,469.44			9,469.44	100%	0.00	236.74
	L12: Frame Shower Valve Walls - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L12: Frame Shower Valve Walls - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L12: Frame Shower Valve Walls At Bath Tubs - L	864.00		864.00	864.00			864.00	100%	0.00	21.60
	L12: Frame Shower Valve Walls At Bath Tubs - M	473.47		473.47	473.47			473.47	100%	0.00	11.84
	L12: Frame Ceiling @ Bathrooms & Vest. - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L12: Frame Ceiling @ Bathrooms & Vest. - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L12: Complete Wall Framing @ Fan Coil Units - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L12: Complete Wall Framing @ Fan Coil Units - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L12: Wall & Ceiling Framing Inspections - L	432.00		432.00	432.00			432.00	100%	0.00	10.80
	L12: Wall & Ceiling Framing Inspections - M	236.74		236.74	236.74			236.74	100%	0.00	5.92
	L12: Wall Insulation - L	6,480.00		6,480.00	6,480.00			6,480.00	100%	0.00	162.00
	L12: Wall Insulation - M	3,551.04		3,551.04	3,551.04			3,551.04	100%	0.00	88.78
	L12: Hang Drywall @ Walls/Ceilings-L	11,664.00		11,664.00	11,664.00			11,664.00	100%	0.00	291.60
	L12: Hang Drywall @ Walls/Ceilings-M	6,391.87		6,391.87	6,391.87			6,391.87	100%	0.00	159.80
	L12: Hang Drywall @ Shafts - L	2,592.00		2,592.00	2,592.00			2,592.00	100%	0.00	64.80
	L12: Hang Drywall @ Shafts - M	1,420.42		1,420.42	1,420.42			1,420.42	100%	0.00	35.51
	L12: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L12: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L12: Fire Caulk Drywall @ Shafts - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L12: Fire Caulk Drywall @ Shafts - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L14: Textured Ceilings @ Guest Rooms - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L14: Textured Ceilings @ Guest Rooms - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L14: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L14: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L14: Frame Shaft Liner & Inspection - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L14: Frame Shaft Liner & Inspection - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L14: Hang Top Drywall/Install Ceiling Angle - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L14: Hang Top Drywall/Install Ceiling Angle - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L14: Fire Caulk Shaft Liner - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	Sheet Totals	201,543.83	0.00	201,543.83	201,543.83	0.00	0.00	201,543.83	100%	0.00	5,038.60

CONTINUATION SHEET

IA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ontractor's signed Certification is attached.
tabulations below, amounts are stated to the nearest dollar.
se Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
TEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	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
	L14: Fire Caulk Shaft Liner - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L14: Complete Demising Walls Drywall @ Fan Coil Units-L	17,280.00		17,280.00	$17,280			17,280.00	100%	0.00	432.00
	L14: Complete Demising Walls Drywall @ Fan Coil Units-M	9,469.44		9,469.44	9,469.44			9,469.44	100%	0.00	236.74
	L14: Frame Shower Valve Walls - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L14: Frame Shower Valve Walls - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L14: Frame Shower Valve Walls At Bath Tubs - L	864.00		864.00	864.00			864.00	100%	0.00	21.60
	L14: Frame Shower Valve Walls At Bath Tubs - M	473.47		473.47	473.47			473.47	100%	0.00	11.84
	L14: Frame Ceiling @ Bathrooms & Vest. - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L14: Frame Ceiling @ Bathrooms & Vest. - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L14: Complete Wall Framing @ Fan Coil Units - L	4,320.00		4,320.00	4,320.00			4,320.00	100%	0.00	108.00
	L14: Complete Wall Framing @ Fan Coil Units - M	2,367.36		2,367.36	2,367.36			2,367.36	100%	0.00	59.18
	L14: Wall & Ceiling Framing Inspections - L	432.00		432.00	432.00			432.00	100%	0.00	10.80
	L14: Wall & Ceiling Framing Inspections - M	236.74		236.74	236.74			236.74	100%	0.00	5.92
	L14: Wall Insulation - L	6,480.00		6,480.00	6,480.00			6,480.00	100%	0.00	162.00
	L14: Wall Insulation - M	3,551.04		3,551.04	3,551.04			3,551.04	100%	0.00	88.78
	L14: Hang Drywall @ Walls/Ceilings-L	11,664.00		11,664.00	11,664.00			11,664.00	100%	0.00	291.60
	L14: Hang Drywall @ Walls/Ceilings-M	6,391.87		6,391.87	6,391.87			6,391.87	100%	0.00	159.80
	L14: Hang Drywall @ Shafts - L	2,592.00		2,592.00	2,592.00			2,592.00	100%	0.00	64.80
	L14: Hang Drywall @ Shafts - M	1,420.42		1,420.42	1,420.42			1,420.42	100%	0.00	35.51
	L14: Tape & Finish Drywall - L	27,648.00		27,648.00	27,648.00			27,648.00	100%	0.00	691.20
	L14: Tape & Finish Drywall - M	15,151.10		15,151.10	15,151.10			15,151.10	100%	0.00	378.78
	L14: Fire Caulk Drywall @ Shafts - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L14: Fire Caulk Drywall @ Shafts - M	946.94		946.94	948.94			946.94	100%	0.00	23.67
	L15: Textured Ceilings @ Guest Rooms - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L15: Textured Ceilings @ Guest Rooms - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L15: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L15: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L15: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L15: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L15: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L15: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L15: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L15: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L15: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L15: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	Sheet Totals	220,577.17	0.00	220,577.17	220,577.17	0.00	0.00	220,577.17	100%	0.00	5,514.43

ONTINUATION SHEET

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tabulations below, amounts are stated to the nearest dollar.
e Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION OATE: 5/18/2016
PERIOO TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	OESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISEO SCHEOULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOO	MATERIALS PRESENTLY STOREO (NOT IN F OR G)	TOTAL COMPLETEO AND STOREO TO OATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
	L15: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L15: Frame Shower Valve Walls - M	911.87		911.87	$912			911.87	100%	0.00	22.80
	L15: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L15: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L15: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L15: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L15: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L15: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L15: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L15: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L15: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L15: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L15: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L15: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L15: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L15: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L15: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L15: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L15: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L15: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L16: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L16: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L16: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L16: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L16: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L16: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L16: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L16: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L16: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L16: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L16: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L16: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L16: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L16: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L16: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	Sheet Totals	192,251.49	0.00	192,251.49	192,251.49	0.00	0.00	192,251.49	100%	0.00	4,806.29

ONTINUATION SHEET

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: Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L16: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L16: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	$4,160			4,160.00	100%	0.00	104.00
	L16: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L16: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L16: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L16: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L16: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L16: Wall Insulation - L	6,240.00		6,240.00	8,240.00			6,240.00	100%	0.00	156.00
	L16: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L16: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L16: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L16: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L16: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L16: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L16: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L16: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L16: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L17: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L17: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L17: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L17: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L17: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L17: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559:36	100%	0.00	113.98
	L17: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L17: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L17: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L17: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L17: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L17: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L17: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L17: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L17: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L17: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L17: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L17: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	Sheet Totals	195,739.24	0.00	195,739.24	195,739.24	0.00	0.00	195,739.24	100%	0.00	4,893.48

ONTINUATION SHEET

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abulations below, amounts are stated to the nearest dollar.
e Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L17: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L17: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	$2,280			2,279.68	100%	0.00	56.99
	L17: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L17: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L17: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L17: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L17: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L17: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L17: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L17: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L17: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L17: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L17: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L17: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L18: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L18: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L18: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L18: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L18: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L18: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L18: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L18: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L18: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L18: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L18: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L18: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L18: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L18: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L18: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L18: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L18: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L18: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L18: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L18: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L18: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	Sheet Totals	195,699.30	0.00	195,699.30	195,699.30	0.00	0.00	195,699.30	100%	0.00	4,892.48

ONTINUATION SHEET

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: Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L18: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L18: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L18: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L18: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L18: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L18: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L18: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L18: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L18: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L18: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L18: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L19: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L19: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L19: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L19: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L19: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L19: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L19: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L19: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L19: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L19: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L19: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L19: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L19: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L19: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L19: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L19: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L19: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L19: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L19: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L19: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L19: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L19: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L19: Wall Insulation - L	6,240.00		8,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L19: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	Sheet Totals	198,731.11	0.00	198,731.11	198,731.11	0.00	0.00	198,731.11	100%	0.00	4,968.28

ONTINUATION SHEET

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L19: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L19: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L19: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L19: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L19: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L19: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L19: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L19: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L20: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L20: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L20: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L20: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L20: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L20: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L20: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L20: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L20: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L20: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L20: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L20: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L20: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L20: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L20: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L20: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L20: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L20: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L20: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L20: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L20: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L20: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L20: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L20: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L20: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L20: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L20: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	Sheet Totals	208,726.76	0.00	208,726.76	208,726.76	0.00	0.00	208,726.76	100%	0.00	5,218.17

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOO TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULEO VALUE	CHANGE ORDERS	REVISEO SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STOREO (NOT IN F OR G)	TOTAL COMPLETED AND STOREO TO OATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
	L20: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L20: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L20: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L20: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L20: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L21: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L21: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L21: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L21: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L21: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L21: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L21: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L21: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L21: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L21: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L21: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L21: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L21: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L21: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L21: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L21: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L21: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L21: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L21: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L21: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L21: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L21: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L21: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L21: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L21: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L21: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L21: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L21: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L21: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L21: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	Sheet Totals	231,425.38	0.00	231,425.38	231,425.38	0.00	0.00	231,425.38	100%	0.00	5,785.63

CONTINUATION SHEET

IA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ontractor's signed Certification is attached.
tabulations below, amounts are stated to the nearest dollar.
se Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM IO.	OESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEOULEO VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED THIS PERIOO	MATERIALS PRESENTLY STOREO (NOT IN FOR G)	TOTAL COMPLETED ANO STORED TO OATE (F + G + H)	% (I /E)	BALANCE T0 FINISH (E - I)	RETAINAGE
	L21: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L21: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L22: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L22: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L22: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L22: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L22: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L22: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L22: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L22: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L22: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L22: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L22: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L22: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L22: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L22: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L22: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L22: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L22: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104:00
	L22: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L22: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L22: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L22: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L22: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L22: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L22: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L22: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L22: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L22: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L22: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L22: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L22: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L22: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L22: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L23: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	Sheet Totals	199,739.49	0.00	199,739.49	199,739.49	0.00	0.00	199,739.49	100%	0.00	4,993.49

ONTINUATION SHEET

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ıbulations below, amounts are stated to the nearest dollar.
Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

M).	B	C	D	E	F	G	H	I	J	K	L
	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L23: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L23: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L23: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L23: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L23: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L23: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L23: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L23: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L23: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L23: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L23: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L23: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L23: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L23: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L23: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L23: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L23: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L23: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L23: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L23: Wall & Ceiling Framing Inspection - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L23: Wall & Ceiling Framing Inspection - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L23: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L23: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L23: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L23: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L23: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L23: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L23: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L23: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L23: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L23: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L24: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L24: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L24: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L24: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	Sheet Totals	229,626.18	0.00	229,626.18	229,626.18	0.00	0.00	229,626.18	100%	0.00	5,740.65

ONTINUATION SHEET

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L24: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L24: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L24: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L24: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L24: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L24: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L24: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L24: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L24: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L24: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L24: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L24: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L24: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L24: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L24: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L24: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L24: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L24: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L24: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L24: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L24: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L24: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L24: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L24: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L24: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L24: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L24: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L24: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L25: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L25: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L25: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L25: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L25: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L25: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L25: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	Sheet Totals	205,882.98	0.00	205,882.98	205,882.98	0.00	0.00	205,882.98	100%	0.00	5,147.07

ONTINUATION SHEET

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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 T0 FINISH (E - I)	RETAINAGE
	L25: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L25: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,864.00			1,664.00	100%	0.00	41.60
	L25: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L25: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L25: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L25: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L25: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L25: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L25: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L25: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L25: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L25: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,180.00	100%	0.00	104.00
	L25: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L25: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L25: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L25: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L25: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L25: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L25: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L25: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L25: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L25: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L25: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L25: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L25: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L26: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L26: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L26: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L26: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L26: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L26: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L26: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L26: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L26: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L26: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	Sheet Totals	193,699.17	0.00	193,699.17	193,699.17	0.00	0.00	193,699.17	100%	0.00	4,842.48

:ONTINUATION SHEET

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L26: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L26: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	$9,119			9,118.72	100%	0.00	227.97
	L26: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L26: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L26: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L26: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L26: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L26: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L26: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L26: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L26: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L26: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L26: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L26: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L26: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L26: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L26: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L26: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L26: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L26: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L26: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L26: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L27: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L27: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L27: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L27: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L27: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L27: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L27: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L27: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L27: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L27: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L27: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L27: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L27: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	Sheet Totals	216,266.34	0.00	216,266.34	216,266.34	0.00	0.00	216,266.34	100%	0.00	5,406.66

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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 T0 FINISH (E - I)	RETAINAGE
	L27: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L27: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L27: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L27: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L27: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L27: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L27: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L27: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L27: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L27: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L27: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L27: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L27: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L27: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L27: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L27: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L27: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L27: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L27: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L28: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L28: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L28: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L28: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L28: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L28: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L28: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L28: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L28: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L28: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L28: Complete Demising Walls Drywall @ Fan Coil Unit	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L28: Complete Demising Walls Drywall @ Fan Coil Unit	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L28: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L28: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L28: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L28: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	Sheet Totals	191,043.43	0.00	191,043.43	191,043.43	0.00	0.00	191,043.43	100%	0.00	4,776.09

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APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

B	C	D	E	F	G	H	I	J	K	L
DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
L28: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
L28: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
L28: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
L28: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
L28: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
L28: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
L28: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
L28: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
L28: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
L28: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
L28: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
L28: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
L28: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
L28: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
L28: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
L28: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
L29: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
L29: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
L29: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
L29: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
L29: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
L29: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
L29: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
L29: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
L29: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
L29: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
L29: Complete Demising Walls Drywall @ Fan Coil Unit	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
L29: Complete Demising Walls Drywall @ Fan Coil Unit	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
L29: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
L29: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
L29: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
L29: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
L29: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
L29: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
L29: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
Sheet Totals	199,443.30	0.00	199,443.30	199,443.30	0.00	0.00	199,443.30	100%	0.00	4,986.08

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ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L29: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L29: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L29: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L29: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L29: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L29: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L29: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L29: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L29: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L29: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L29: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L29: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L29: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L30: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L30: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L30: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L30: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L30: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L30: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L30: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L30: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L30: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L30: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L30: Complete Demising Walls Drywall @ Fan Coil Uni	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L30: Complete Demising Walls Drywall @ Fan Coil Uni	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L30: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L30: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L30: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L30: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L30: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L30: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L30: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L30: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L30: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L30: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	Sheet Totals	191,767.27	0.00	191,767.27	191,767.27	0.00	0.00	191,767.27	100%	0.00	4,794.18

ONTINUATION SHEET

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tractor's signed Certification is attached.
ibulations below, amounts are stated to the nearest dollar.
Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

M).	B	C	D	E	F	G	H	I	J	K	L
	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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 T0 FINISH (E - I)	RETAINAGE
	L30: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L30: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L30: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L30: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L30: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L30: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L30: Tape & Finish Drywall - L	26,624.00		26,624.00	26,824.00			26,624.00	100%	0.00	665.60
	L30: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L30: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L30: Fire Caulk Drywall @ Shafts - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L31: Textured Ceilings @ Guest Rooms - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L31: Textured Ceilings @ Guest Rooms - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L31: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L31: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L31: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L31: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L31: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L31: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L31: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L31: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L31: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L31: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L31: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L31: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L31: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L31: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L31: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L3: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L31: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L31: Complete Wall Framing @ Fan Coil Units - M	2,279.66		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L31: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L31: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L31: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L31: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L31: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	Sheet Totals	209,735.14	0.00	209,735.14	209,735.14	0.00	0.00	209,735.14	100%	0.00	5,243.38

ONTINUATION SHEET

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
ntractor's signed Certification is attached.
abulations below, amounts are stated to the nearest dollar.
e Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
	L31: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L31: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,496.00			2,496.00	100%	0.00	62.40
	L31: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	L31: Tape & Finish Drywall - L	26,624.00		26,624.00	26,624.00			26,624.00	100%	0.00	665.60
	L31: Tape & Finish Drywall - M	14,589.95		14,589.95	14,589.95			14,589.95	100%	0.00	364.75
	L31: Fire Caulk Drywall @ Shafts - L	1,728.00		1,728.00	1,728.00			1,728.00	100%	0.00	43.20
	L31: Fire Caulk Drywall @ Shafts - M	946.94		946.94	946.94			946.94	100%	0.00	23.67
	L32: Textured Ceilings @ Guest Rooms - L	8,640.00		8,640.00	8,640.00			8,640.00	100%	0.00	216.00
	L32: Textured Ceilings @ Guest Rooms - M	4,734.72		4,734.72	4,734.72			4,734.72	100%	0.00	118.37
	L32: Frame Walls - L	23,400.00		23,400.00	23,400.00			23,400.00	100%	0.00	585.00
	L32: Frame Walls - M	12,823.20		12,823.20	12,823.20			12,823.20	100%	0.00	320.58
	L32: Frame Shaft Liner & Inspection - L	8,320.00		8,320.00	8,320.00			8,320.00	100%	0.00	208.00
	L32: Frame Shaft Liner & Inspection - M	4,559.36		4,559.36	4,559.36			4,559.36	100%	0.00	113.98
	L32: Hang Top Drywall/Install Ceiling Angle - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L32: Hang Top Drywall/Install Ceiling Angle - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L32: Fire Caulk Shaft Liner - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L32: Fire Caulk Shaft Liner - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L32: Complete Demising Walls Drywall @ Fan Coil Units-L	16,640.00		16,640.00	16,640.00			16,640.00	100%	0.00	416.00
	L32: Complete Demising Walls Drywall @ Fan Coil Units-M	9,118.72		9,118.72	9,118.72			9,118.72	100%	0.00	227.97
	L32: Frame Shower Valve Walls - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
	L32: Frame Shower Valve Walls - M	911.87		911.87	911.87			911.87	100%	0.00	22.80
	L32: Frame Shower Valve Walls At Bath Tubs - L	832.00		832.00	832.00			832.00	100%	0.00	20.80
	L32: Frame Shower Valve Walls At Bath Tubs - M	455.94		455.94	455.94			455.94	100%	0.00	11.40
	L32: Frame Ceiling @ Bathrooms & Vest. - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L32: Frame Ceiling @ Bathrooms & Vest. - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L32: Complete Wall Framing @ Fan Coil Units - L	4,160.00		4,160.00	4,160.00			4,160.00	100%	0.00	104.00
	L32: Complete Wall Framing @ Fan Coil Units - M	2,279.68		2,279.68	2,279.68			2,279.68	100%	0.00	56.99
	L32: Wall & Ceiling Framing Inspections - L	416.00		416.00	416.00			416.00	100%	0.00	10.40
	L32: Wall & Ceiling Framing Inspections - M	227.97		227.97	227.97			227.97	100%	0.00	5.70
	L32: Wall Insulation - L	6,240.00		6,240.00	6,240.00			6,240.00	100%	0.00	156.00
	L32: Wall Insulation - M	3,419.52		3,419.52	3,419.52			3,419.52	100%	0.00	85.49
	L32: Hang Drywall @ Walls/Ceilings-L	11,232.00		11,232.00	11,232.00			11,232.00	100%	0.00	280.80
	L32: Hang Drywall @ Walls/Ceilings-M	6,155.14		6,155.14	6,155.14			6,155.14	100%	0.00	153.88
	L32: Hang Drywall @ Shafts - L	2,496.00		2,496.00	2,498.00			2,496.00	100%	0.00	62.40
	L32: Hang Drywall @ Shafts - M	1,367.81		1,367.81	1,367.81			1,367.81	100%	0.00	34.20
	Sheet Totals	199,457.00	0.00	199,457.00	199,457.00	0.00	0.00	199,457.00	100%	0.00	4,986.43

ONTINUATION SHEET

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Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

B	C	D	E	F	G	H	I	J	K	L
DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	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
L32: Tape & Finish Drywall - L	25,984.00		25,984.00	25,984.00			25,984.00	100%	0.00	649.60
L32: Tape & Finish Drywall - M	14,239.23		14,239.23	14,239.23			14,239.23	100%	0.00	355.98
L32: Fire Caulk Drywall @ Shafts - L	1,664.00		1,664.00	1,664.00			1,664.00	100%	0.00	41.60
L32: Fire Caulk Drywall @ Shafts - M	1,037.48		1,037.48	1,037.48			1,037.48	100%	0.00	25.94
Change Order #02 - Mock-up		60,538.00	60,538.00	60,538.00			60,538.00	100%	0.00	1,513.45
Change Order #03 - Rent Cost		-20,000.00	-20,000.00	-20,000.00			(20,000.00)	100%	0.00	(500.00)
Change Order #05 - Offices Adjacent to Model Room		27,551.00	27,551.00	27,551.00			27,551.00	100%	0.00	688.78
Change Order #06 - Model Room Revisions		12,289.00	12,289.00	12,289.00			12,289.00	100%	0.00	307.23
Change Order #07 - May 15 Acceleration		7,133.00	7,133.00	7,133.00			7,133.00	100%	0.00	178.33
Change Order #08 - June 15 Acceleration		13,541.00	13,541.00	13,541.00			13,541.00	100%	0.00	338.53
Change Order #09 - June Stud Repair		2,910.00	2,910.00	2,910.00			2,910.00	100%	0.00	72.75
Change Order #10 - April/May Stud Repair		3,630.00	3,630.00	3,630.00			3,630.00	100%	0.00	90.75
Change Order #11 - Deduct Mock		-6,900.00	-6,900.00	-6,900.00			(6,900.00)	100%	0.00	(172.50)
Change Order #12 - Gyp Accel SIS 462-0		15,376.00	15,376.00	15,376.00			15,376.00	100%	0.00	384.40
Change Order #13 - SIS 405-010 Painting		19,046.00	19,046.00	19,046.00			19,046.00	100%	0.00	476.15
Cahnge Order #14 - Mechoshades		217,037.00	217,037.00	217,037.00			217,037.00	100%	0.00	5,425.93
Change Order #15 - 015 90% update		392,420.00	392,420.00	392,420.00			392,420.00	100%	0.00	9,810.50
Change Order #16 - Bulletin 2		5,444.00	5,444.00	5,444.00			5,444.00	100%	0.00	136.10
Change Order #17 - Bulletin 3		1,535.00	1,535.00	1,535.00			1,535.00	100%	0.00	38.38
Change Order #18 - 1st exp jnt.		83,063.00	83,063.00	83,063.00			83,063.00	100%	0.00	2,076.58
Change Order #19 - Aug. 2015 Acceleration		30,855.00	30,855.00	30,855.00			30,855.00	100%	0.00	771.38
Change Order #20 - SIS 564-010		25,303.00	25,303.00	25,303.00			25,303.00	100%	0.00	632.58
Change Order #21 - Bulletin 18		2,904.00	2,904.00	2,904.00			2,904.00	100%	0.00	72.60
Change Order #22 - Bulletin 22		1,670.00	1,670.00	1,670.00			1,670.00	100%	0.00	41.75
Change Order #23 - Bulletin 19		4,172.00	4,172.00	4,172.00			4,172.00	100%	0.00	104.30
Change Order #24 - Bulletin 12		24,211.00	24,211.00	24,211.00			24,211.00	100%	0.00	605.28
Change Order #25 - Main Ballroom		375,141.00	375,141.00	375,141.00			375,141.00	100%	0.00	9,378.53
Change Order #26 - Jr. Ballroom		329,378.00	329,378.00	329,378.00			329,378.00	100%	0.00	8,234.45
Change Order #27 - Buse Duct		135,243.00	135,243.00	135,243.00			135,243.00	100%	0.00	3,381.08
Change Order #28 - Bulletin 54		47,573.00	47,573.00	47,573.00			47,573.00	100%	0.00	1,189.33
Allowance #134 Drywall Soffits/Bulkheads	-25,000.00		-25,000.00	-25,000.00			(25,000.00)	100%	0.00	(625.00)
Allowance #134 Drywall Soffits/Bulkheads	25,000.00		25,000.00	0.00			0.00	0%	25,000.00	0.00
Allowance #135 Framing	-20,000.00		-20,000.00	-20,000.00			(20,000.00)	100%	0.00	(500.00)
Allowance #135 Framing	20,000.00		20,000.00	0.00			0.00	0%	20,000.00	0.00
Allowance #136 Access Panels	-20,000.00		-20,000.00	-20,000.00			(20,000.00)	100%	0.00	(500.00)
Sheet Totals	22,924.71	1,811,063.00	1,833,987.71	1,788,987.71	0.00	0.00	1,788,987.71	98%	45,000.00	44,724.69

CONTINUATION SHEET

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.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
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	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
	Allowance #136 Access Panels	20,000.00		20,000.00	17,065.00			17,065.00	85%	2,935.00	426.63
	Allowance #137 Damage Drywall	-35,000.00		-35,000.00	-35,000.00			(35,000.00)	100%	0.00	(875.00)
	Allowance #137 Damage Drywall	35,000.00		35,000.00				0.00	0%	35,000.00	0.00
	Allowance #138 Ceiling System	-20,000.00		-20,000.00	-20,000.00			(20,000.00)	100%	0.00	(500.00)
	Allowance #138 Ceiling System	20,000.00		20,000.00				0.00	100%	20,000.00	0.00
	CO #29 Bulletin 32		12,761.00	12,761.00	12,761.00			12,761.00	100%	0.00	319.03
	CO #30 10/2015 Accel		42,861.00	42,861.00	42,861.00			42,861.00	100%	0.00	1,071.53
	CO #31 Wall Type Change		27,698.00	27,698.00	27,698.00			27,698.00	100%	0.00	692.45
	CO #32 Bulletin 24		1,974.00	1,974.00	1,974.00			1,974.00	100%	0.00	49.35
	CO #33 Bulletin 25		3,567.00	3,567.00	3,667.00			3,567.00	100%	0.00	89.18
	CO #34 Bulletin 29		22,673.00	22,673.00	22,673.00			22,673.00	100%	0.00	566.83
	CO #35 Tele/Data Damage		-2,132.00	-2,132.00	-2,132.00			(2,132.00)	100%	0.00	(53.30)
	CO #36 Bulletin 51		11,013.00	11,013.00	11,013.00			11,013.00	100%	0.00	275.33
	CO #37 Bulletin 48		3,277.00	3,277.00	3,277.00			3,277.00	100%	0.00	81.93
	CO #38 Bulletin 42		15,233.00	15,233.00	15,233.00			15,233.00	100%	0.00	380.83
	CO #39 Ice Room Ceiling		3,853.00	3,853.00	3,853.00			3,853.00	100%	0.00	96.33
	CO #40 Drywall Acceleration		41,458.00	41,458.00	41,458.00			41,458.00	100%	0.00	1,036.45
	CO #41 Laundry Chute		18,696.00	18,696.00	18,696.00			18,696.00	100%	0.00	467.40
	CO #42 Mouse Holes		50,567.00	50,567.00	50,587.00			50,567.00	100%	0.00	1,264.18
	CO #43 SIS 745 Accell		21,871.00	21,871.00	21,871.00			21,871.00	100%	0.00	546.78
	CO #44 PCO633 Cable Tray		66,398.00	66,398.00	66,398.00			66,398.00	100%	0.00	1,659.95
	CO #45 SIS 673 Temp 3rd Wall		5,713.00	5,713.00	5,713.00			5,713.00	100%	0.00	142.83
	CO #46 PCO 501 Furr Core Walls		28,026.00	28,026.00	28,026.00			28,026.00	100%	0.00	700.65
	CO #47 SIS 577 Rework Toilet Room		6,263.00	6,263.00	6,263.00			6,263.00	100%	0.00	156.58
	CO #48 SIS 759 Drywall Excell January		57,858.00	57,858.00	57,858.00			57,858.00	100%	0.00	1,446.45
	CO #49 PCO 45 Lake Vestibule		25,474.00	25,474.00	25,474.00			25,474.00	100%	0.00	636.85
	CO #50 PCO 627 Blocking Shades		6,022.00	6,022.00	6,022.00			6,022.00	100%	0.00	150.55
	CO #51 PCO 763 Low Clg. 3 4 Suite		22,343.00	22,343.00	22,343.00			22,343.00	100%	0.00	558.58
	CO #52 Add FRP PCO 764		38,335.00	38,335.00	38,335.00			38,335.00	100%	0.00	958.38
	CO #53 Bulletin 68		45,666.00	45,666.00	45,666.00			45,666.00	100%	0.00	1,141.65
	CO #54 Level 5 Add		22,158.00	22,158.00	22,158.00			22,158.00	100%	0.00	553.95
	CO #55 PCO 796 ras clg cardio		4,849.00	4,849.00	4,849.00			4,849.00	100%	0.00	121.23
	CO #56 2nd Restaurant		85,822.00	85,822.00	85,822.00			85,822.00	100%	0.00	2,145.55
	CO #57 057 Skybar		101,780.00	101,780.00	101,780.00			101,780.00	100%	0.00	2,544.50
	CO #58 Rest Portal		95,648.00	95,648.00	95,648.00			95,648.00	100%	0.00	2,391.20
	Sheet Totals	20,000.00	887,725.00	907,725.00	849,790.00	0.00	0.00	849,790.00	94%	57,935.00	21,244.75

CONTINUATION SHEET

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.

APPLICATION NUMBER: 19
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
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	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
	CO #60 SIS 076-030		12,584.00	12,584.00	12,584.00			12,584.00	100%	0.00	314.60
	CO #61 SIS 477 Cover Coat		5,391.00	5,391.00	5,391.00			5,391.00	100%	0.00	134.78
	CO #62 SIS 824 Feb. Accelerated		44,035.00	44,035.00	44,035.00			44,035.00	100%	0.00	1,100.88
	CO #63 16&17		65,509.00	65,509.00		65,509.00		65,509.00	100%	0.00	1,637.73
	CO #64 Add Knee Wall Tower		40,156.00	40,156.00		40,156.00		40,156.00	100%	0.00	1,003.90
	CO #65 Bulletin 56		43,981.00	43,981.00		43,981.00		43,981.00	100%	0.00	1,099.53
	CO #66 Upcharge acp4		58,655.00	58,655.00		58,655.00		58,655.00	100%	0.00	1,466.38
	CO #67 Esclator CD		-4,658.00	-4,658.00		(4,658.00)		(4,658.00)	100%	0.00	(116.45)
	CO #68 Ceiling Rev. @ 0624, 0631 Access Panels		1,889.00	1,889.00		1,889.00		1,889.00	100%	0.00	47.23
	Sheet Totals	0.00	267,542.00	267,542.00	62,010.00	205,532.00	0.00	267,542.00	100%	0.00	6,688.55
	Grand Totals	9,465,997.00	2,966,330.00	12,432,327.00	12,123,860.00	205,532.00	0.00	12,329,392.00	99%	102,935.00	308,234.78