(Includes Reduction of Retainage) PA29 - Item 35

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 5/23/2016

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

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

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. 140177

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

DESCRIPTION OF WORK: PAINT / WALLCOVERINGS

Original Subcontract Sum	$	$2,298,390.00	Total Completed & Stored to Date	$	$2,516,986.40
Approved Change Orders to Date	$	$225,358.00	Lese Retainege et 2.5% Of Contract Value	$	$62,924.66
(Through Change Order # 24)		$0.00	Total Eerned Less Retainage	$	$2,454,061.74
Subcontract Sum to Oate	$	$2,523,748.00	Less Previous Certificetes for Payment	$	$2,220,532.75
			Current Peyment Due	$	$233,528.99
			Balance to Finieh (Including retainage)	$	$69,686.26

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, end the current payment due to the undersigned will be utilized to fund and pay all of its subcontractors, materialmen, and labor for work in connection with the project described above within 7 days of receipt of the "Current Payment Due."

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

Subcontractor: Frank Novek & Sons Date: 5/25/2016

By: Title: Vice President

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

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

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

CONDITIONAL WAIVER OF LIEN

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

Subcontractor: Frank Novak & Sons Date: 5/25/2016

By: Title: Vice President

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

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

TRACI TROPKOFF-PETITTO
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Recorded in Cuyahoga County
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Continuation Sheet

AIA DOCUMENT G703

(INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**BASEMENT**								
2	LABOR TO INSTALL WALLCOVERING	$13,821.00	$13,821.00	$0.00	$0.00	$13,821.00	100	$0	$346
3	PAINT NEW DW WALLS	$35,526.00	$35,526.00	$0.00	$0.00	$35,526.00	100	$0	$888
4	PAINT CONC/CB WALLS	$21,192.00	$21,192.00	$0.00	$0.00	$21,192.00	100	$0	$530
5	PAINT CEILINGS	$1,066.00	$1,066.00	$0.00	$0.00	$1,066.00	100	$0	$27
6	INSTALL FLOOR SEALER	$6,375.00	$6,375.00	$0.00	$0.00	$6,375.00	100	$0	$159
7	PAINT DOORS AND FRAMES	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100	$0	$250
8	CAULKING	$8,816.00	$8,816.00	$0.00	$0.00	$8,816.00	100	$0	$220
9	PAINT MISC	$6,800.00	$6,800.00	$0.00	$0.00	$6,800.00	100	$0	$170
10	SCAFFOLDING	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$200
11									
12									
13									
14	**1ST FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$24,021.00	$24,021.00	$0.00	$0.00	$24,021.00	100	$0	$601
16	PAINT NEW DW WALLS	$47,618.00	$47,618.00	$0.00	$0.00	$47,618.00	100	$0	$1,190
17	PAINT CONC/CB WALLS	$10,926.00	$10,926.00	$0.00	$0.00	$10,926.00	100	$0	$273
18	PAINT CEILINGS	$8,567.00	$8,567.00	$0.00	$0.00	$8,567.00	100	$0	$214
19	INSTALL FLOOR SEALER	$5,089.00	$5,089.00	$0.00	$0.00	$5,089.00	100	$0	$127
20	PAINT DOORS AND FRAMES	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$200
21	CAULKING	$8,815.00	$8,815.00	$0.00	$0.00	$8,815.00	100	$0	$220
22	PAINT MISC	$736.00	$736.00	$0.00	$0.00	$736.00	100	$0	$18
23	SCAFFOLDING	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$200
24									
25									
26									
27									
		$233,368.00	$233,368.00	$0.00	$0.00	$233,368.00	100%	$0.00	$5,834.20

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**2ND FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$19,660.00	$19,660.00	$0.00	$0.00	$19,660.00	100	$0	$492
3	PAINT NEW DW WALLS	$19,389.00	$19,389.00	$0.00	$0.00	$19,389.00	100	$0	$485
4	PAINT CONC/CB WALLS	$2,606.00	$2,606.00	$0.00	$0.00	$2,606.00	100	$0	$65
5	PAINT CEILINGS	$15,598.00	$15,598.00	$0.00	$0.00	$15,598.00	100	$0	$390
6	INSTALL FLOOR SEALER	$2,798.00	$2,798.00	$0.00	$0.00	$2,798.00	100	$0	$70
7	PAINT DOORS AND FRAMES	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$200
8	CAULKING	$8,815.00	$8,815.00	$0.00	$0.00	$8,815.00	100	$0	$220
9	SCAFFOLDING	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$200
10									
11									
12									
13									
14	**3RD FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$48,621.00	$48,621.00	$0.00	$0.00	$48,621.00	100	$0	$1,216
16	PAINT NEW DW WALLS	$37,740.00	$37,740.00	$0.00	$0.00	$37,740.00	100	$0	$944
17	PAINT CONC/CB WALLS	$4,476.00	$4,476.00	$0.00	$0.00	$4,476.00	100	$0	$112
18	PAINT CEILINGS	$18,546.00	$18,546.00	$0.00	$0.00	$18,546.00	100	$0	$464
19	INSTALL FLOOR SEALER	$2,977.00	$2,977.00	$0.00	$0.00	$2,977.00	100	$0	$74
20	PAINT DOORS AND FRAMES	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100	$0	$238
21	CAULKING	$8,815.00	$8,815.00	$0.00	$0.00	$8,815.00	100	$0	$220
22	SCAFFOLDING	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$200
23									
24									
25									
26									
27									
		$223,541.00	$223,541.00	$0.00	$0.00	$223,541.00	100%	$0.00	$5,588.53

Continuation Sheet

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1	**5TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$44,485.00	$44,485.00	$0.00	$0.00	$44,485.00	100	$0	$1,112
3	PAINT NEW DW WALLS	$28,753.00	$28,753.00	$0.00	$0.00	$28,753.00	100	$0	$719
4	PAINT CONC/CB WALLS	$3,755.00	$3,755.00	$0.00	$0.00	$3,755.00	100	$0	$94
5	PAINT CEILINGS	$21,996.00	$21,996.00	$0.00	$0.00	$21,996.00	100	$0	$550
6	INSTALL FLOOR SEALER	$3,329.00	$3,329.00	$0.00	$0.00	$3,329.00	100	$0	$83
7	PAINT DOORS AND FRAMES	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100	$0	$238
8	CAULKING	$8,816.00	$8,816.40	$0.00	$0.00	$8,816.40	100	($0)	$220
9	PAINT MISC	$0.00	$0.00	$0.00	$0.00	$0.00	100	$0	$0
10	SCAFFOLDING	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100	$0	$200
11									
12									
13									
14	**6TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$14,205.00	$14,205.00	$0.00	$0.00	$14,205.00	100	$0	$355
16	PAINT NEW DW WALLS	$1,034.00	$1,034.00	$0.00	$0.00	$1,034.00	100	$0	$26
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,330.00	$6,330.00	$0.00	$0.00	$6,330.00	100	$0	$158
19	INSTALL FLOOR SEALER	$422.00	$422.00	$0.00	$0.00	$422.00	100	$0	$11
20	PAINT DOORS AND FRAMES	$3,595.00	$3,595.00	$0.00	$0.00	$3,595.00	100	$0	$90
21	CAULKING	$5,314.00	$5,314.00	$0.00	$0.00	$5,314.00	100	$0	$133
22	PAINT MISC	$1,196.00	$1,196.00	$0.00	$0.00	$1,196.00	100	$0	$30
23	SCAFFOLDING	$0.00	$0.00	$0.00	$0.00	$0.00	100	$0	$0
24									
25									
26									
27									
		$161,492.00	$161,492.40	$0.00	$0.00	$161,492.40	100%	($0.40)	$4,037.31

Continuation Sheet

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1	**7TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,157.00	$6,157.00	$0.00	$0.00	$6,157.00	100	$0	$154
6	INSTALL FLOOR SEALER	$347.00	$347.00	$0.00	$0.00	$347.00	100	$0	$9
7	PAINT DOORS AND FRAMES	$3,516.00	$3,516.00	$0.00	$0.00	$3,516.00	100	$0	$88
8	CAULKING	$5,197.00	$5,197.00	$0.00	$0.00	$5,197.00	100	$0	$130
9	PAINT MISC	$2,403.00	$2,403.00	$0.00	$0.00	$2,403.00	100	$0	$60
10									
11									
12									
13									
14	**8TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,157.00	$6,157.00	$0.00	$0.00	$6,157.00	100	$0	$154
19	INSTALL FLOOR SEALER	$373.00	$373.00	$0.00	$0.00	$373.00	100	$0	$9
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
23									
24									
25									
26									
27									
		$81,853.00	$81,853.00	$0.00	$0.00	$81,853.00	100%	$0.00	$2,046.33

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**9TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
10									
11									
12									
13									
14	**10TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
23									
24									
25									
26									
27									
		$82,334.00	$82,334.00	$0.00	$0.00	$82,334.00	100%	$0.00	$2,058.35

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			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**11TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/C8 WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
10									
11									
12									
13									
14	**12TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
23									
24									
25									
26									
27									
		$82,334.00	$82,334.00	$0.00	$0.00	$82,334.00	100%	$0.00	$2,058.35

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A	B	C	D	E	F	G		H	I
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**14TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
10									
11									
12									
13									
14	**15TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
23									
24									
25									
26									
27									
		$82,334.00	$82,334.00	$0.00	$0.00	$82,334.00	100%	$0.00	$2,058.35

Continuation Sheet

AIA DOCUMENT G703

(INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**16TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
10									
11									
12									
13									
14	**17TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
23									
24									
25									
26									
27									
		$82,334.00	$82,334.00	$0.00	$0.00	$82,334.00	100%	$0.00	$2,058.35

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (O+E)	THIS PERIOO	STORED (NOT IN O OR E)	ANO STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**18TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
10									
11									
12									
13									
14	**19TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
23									
24									
25									
26									
27									
		$82,334.00	$82,334.00	$0.00	$0.00	$82,334.00	100%	$0.00	$2,058.35

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**20TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
10									
11									
12									
13									
14	**21ST FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
23									
24									
25									
26									
27									
		$82,334.00	$82,334.00	$0.00	$0.00	$82,334.00	100%	$0.00	$2,058.35

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**22ND FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$384.00	$384.00	$0.00	$0.00	$384.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,402.00	$2,402.00	$0.00	$0.00	$2,402.00	100	$0	$60
10									
11									
12									
13									
14	**23RD FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
23									
24									
25									
26									
27									
		$82,634.00	$82,634.00	$0.00	$0.00	$82,634.00	100%	$0.00	$2,065.85

Continuation Sheet

AIA DOCUMENT G703

(INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**24TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
10									
11									
12									
13									
14	**25TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
23									
24									
25									
26									
27									
		$82,934.00	$82,934.00	$0.00	$0.00	$82,934.00	100%	$0.00	$2,073.35

Continuation Sheet

AIA DOCUMENT G703

(INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**26TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
10									
11									
12									
13	**27TH FLOOR**								
14	LABOR TO INSTTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
15	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
16	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
17	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
18	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
19	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
20	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
21	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
22									
23									
24									
25									
26									
27									
		$82,934.00	$82,934.00	$0.00	$0.00	$82,934.00	100%	$0.00	$2,073.35

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**28TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
10									
11									
12									
13									
14	**29TH FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
23									
24									
25									
26									
27									
		$82,934.00	$82,934.00	$0.00	$0.00	$82,934.00	100%	$0.00	$2,073.35

Continuation Sheet

AIA DOCUMENT G703

(INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**30TH FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
3	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
4	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
5	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
6	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
7	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
10									
11									
12									
13									
14	**31ST FLOOR**								
15	LABOR TO INSTALL WALLCOVERING	$21,217.00	$21,217.00	$0.00	$0.00	$21,217.00	100	$0	$530
16	PAINT NEW DW WALLS	$1,119.00	$1,119.00	$0.00	$0.00	$1,119.00	100	$0	$28
17	PAINT CONC/CB WALLS	$762.00	$762.00	$0.00	$0.00	$762.00	100	$0	$19
18	PAINT CEILINGS	$6,178.00	$6,178.00	$0.00	$0.00	$6,178.00	100	$0	$154
19	INSTALL FLOOR SEALER	$383.00	$383.00	$0.00	$0.00	$383.00	100	$0	$10
20	PAINT DOORS AND FRAMES	$3,790.00	$3,790.00	$0.00	$0.00	$3,790.00	100	$0	$95
21	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
22	PAINT MISC	$2,703.00	$2,703.00	$0.00	$0.00	$2,703.00	100	$0	$68
23									
24									
25									
26									
27									
		$82,934.00	$82,934.00	$0.00	$0.00	$82,934.00	100%	$0.00	$2,073.35

Continuation Sheet

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	**32ND FLOOR**								
2	LABOR TO INSTALL WALLCOVERING	$14,842.00	$14,842.00	$0.00	$0.00	$14,842.00	100	$0	$371
3	PAINT NEW DW WALLS	$2,715.00	$2,715.00	$0.00	$0.00	$2,715.00	100	$0	$68
4	PAINT CONC/CB WALLS	$1,486.00	$1,486.00	$0.00	$0.00	$1,486.00	100	$0	$37
5	PAINT CEILINGS	$3,711.00	$3,711.00	$0.00	$0.00	$3,711.00	100	$0	$93
6	INSTALL FLOOR SEALER	$320.00	$320.00	$0.00	$0.00	$320.00	100	$0	$8
7	PAINT DOORS AND FRAMES	$3,640.00	$3,640.00	$0.00	$0.00	$3,640.00	100	$0	$91
8	CAULKING	$5,315.00	$5,315.00	$0.00	$0.00	$5,315.00	100	$0	$133
9	PAINT MISC	$1,465.00	$1,465.00	$0.00	$0.00	$1,465.00	100	$0	$37
10									
11									
12	MISC EXTERIOR PAINTING WORK	$2,500.00	$2,500.00	$0.00	$0.00	$2,500.00	100	$0	$63
13									
14	PAINT STAIRWAYS/STAIRFLIGHTS	$132,946.00	$132,946.00	$0.00	$0.00	$132,946.00	100	$0	$3,324
15									
16	PAINT INTERIOR PERIMETER STEEL	$15,000.00	$15,000.00	$0.00	$0.00	$15,000.00	100	$0	$375
17									
18	PAINT EXTERIOR PAINTING WORK	$194,000.00	$194,000.00	$0.00	$0.00	$194,000.00	100	$0	$4,850
19									
20	ALLOWANCES	$260,000.00	$189,179.00	$64,059.00	$0.00	$253,238.00	97	$6,762	$6,331
21									
22	PT EXP CEIL BLACK - 3RD & 5TH FLOO	$51,822.00	$51,822.00	$0.00	$0.00	$51,822.00	100	$0	$1,296
23									
24									
25									
26									
27									
		$689,762.00	$618,941.00	$64,059.00	$0.00	$683,000.00	99%	$6,762.00	$17,075.00

Continuation Sheet

AIA DOCUMENT G703

(INSTRUCTIONS ON REVERSE SIDE)

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

Name: Hilton @ Convention Center

Application Number: 10
Application Date: 5/18/16
Period To: May 31, 2016
Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G/C)	(C - G)	
1	CO #1 Accel Paint	($19,046.00)	($19,046.00)	$0.00	$0.00	($19,046.00)	100	$0	($476)
2	CO #2 Floor Sealant	($15,285.00)	($15,285.00)	$0.00	$0.00	($15,285.00)	100	$0	($382)
3	CO #3 Accel Ext Steel Paint	$1,515.00	$1,515.00	$0.00	$0.00	$1,515.00	100	$0	$38
4	CO# 4 9/2015 Accel	$1,024.00	$1,024.00	$0.00	$0.00	$1,024.00	100	$0	$26
5	CO #5 10/2015 Accel	$2,216.00	$2,216.00	$0.00	$0.00	$2,216.00	100	$0	$55
6	CO #6 IT Closet Paint	$3,301.00	$3,301.00	$0.00	$0.00	$3,301.00	100	$0	$83
7	CO #7 Accelration December	$1,025.00	$1,025.00	$0.00	$0.00	$1,025.00	100	$0	$26
8	CO #8 Touch up Ballroom Ceiling	$917.00	$917.00	$0.00	$0.00	$917.00	100	$0	$23
9	CO #9 Accerlation January	$15,374.00	$15,374.00	$0.00	$0.00	$15,374.00	100	$0	$384
10	CO #10 Skybar	$13,228.00	$6,614.00	$6,614.00	$0.00	$13,228.00	100	$0	$331
11	CO #11 Radiant Heat Panel	$3,963.00	$3,963.00	$0.00	$0.00	$3,963.00	100	$0	$99
12	CO #12 Bullentin 88	$19,361.00	$19,361.00	$0.00	$0.00	$19,361.00	100	$0	$484
13	CO #13 Wall Mural Replacement 7-15	$14,945.00	$14,945.00	$0.00	$0.00	$14,945.00	100	$0	$374
14	CO #14 Bullentin 84 Restaurant	$17,261.00	$17,261.00	$0.00	$0.00	$17,261.00	100	$0	$432
15	CO #15 Accerlation February	$35,325.00	$35,325.00	$0.00	$0.00	$35,325.00	100	$0	$883
16	CO #16 Mural Replacement	$25,399.00	$25,399.00	$0.00	$0.00	$25,399.00	100	$0	$635
17	CO #17 Acceleration March	$3,039.00	$0.00	$3,039.00	$0.00	$3,039.00	100	$0	$76
18	CO #18 L3 Meeting Room Rework	$2,461.00	$0.00	$2,461.00	$0.00	$2,461.00	100	$0	$62
19	CO #19 FabriTrak	$5,966.00	$0.00	$5,966.00	$0.00	$5,966.00	100	$0	$149
20	CO #20 Mural Leg Replacement	$10,417.00	$0.00	$10,417.00	$0.00	$10,417.00	100	$0	$260
21	CO #21 Faux Finish in Lobby	$4,021.00	$0.00	$4,021.00	$0.00	$4,021.00	100	$0	$101
22	CO #22 Additional L2 Meeting Rm Wor	$561.00	$0.00	$561.00	$0.00	$561.00	100	$0	$14
23	CO #23 Acceleration March Balance	$42,048.00	$0.00	$42,048.00	$0.00	$42,048.00	100	$0	$1,051
24	CO #24 Acceleration April & Misc	$36,322.00	$0.00	$36,322.00	$0.00	$36,322.00	100	$0	$908
25									
26									
27	Sub Total	$225,358.00	$113,909.00	$111,449.00	$0.00	$225,358.00	100%	$0.00	$5,633.95
	GRAND TOTAL	$2,523,748.00	$2,341,478.40	$175,508.00	$0.00	$2,516,986.40	100%	$6,761.60	$62,924.66