(Includes Reduction of Retainage) PA29 - Item 18

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: May 27, 2016

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

FROM: (Subcontractor) Coleman-Spohn Mechanical, Inc. JV
PO Box 690
Freeport, IL 61032
Telephone No.: 815-235-1955
Invoice No.:

PROJECT: Cuyahoga County Convention Center Hotel

PROJECT LOCATION: 100 Lakeside Avenue
Cleveland, OH 44114

DESCRIPTION OF WORK: BP-39 HVAC

Contract No. 4700035388

Original Subcontract Sum	$ $19,055,756.00	Total Completed & Stored to Date	$ $20,802,958.00
Approved Change Orders to Date	$ $1,867,835.00	Less Retainage at 2.5%	$ $520,074.00
(Through Change Order # 64)		Total Earned Less Retainage	$ $20,282,884.00
Subcontract Sum to Date	$ $20,923,691.00	Less Previous Certificates for Payment	$ $19,582,005.00
		Current Payment Due	$ $700,879.00
		Balance to Finish (including retainage)	$ $840,707.00

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

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

Subcontractor: Coleman-Spohn Mechanical, Inc. JV Date: 5/27/16

By: [signature] Title: Controller

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

Notary Public: [signature] My Commission Expires: 11-28-16

"OFFICIAL SEAL"
COLLEEN MYERS
Notary Public, State of Illinois
My Commission Expires 11-28-16

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: Coleman-Spohn Mechanical, Inc. JV Date: 5/27/16

By: [signature] Title: Controller

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

Notary Public: [signature] My Commission Expires: 11-28-16

"OFFICIAL SEAL"
COLLEEN MYERS
Notary Public, State of Illinois
My Commission Expires 11-28-16

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: **Turner Construction Company**
1422 Euclid Ave
Suite 1400
Cleveland, OH 44115

PROJECT: Cleveland Convention Center Hotel
100 Lakeside Ave
Cleveland, OH 44114

APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
PROJECT NO: 140177
CSMI #220
CONTRACT DATE: August 14, 2014

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR

FROM CONTRACTOR:
Coleman-Spohn Mechanical Inc. JV
PO Box 690
Freeport, IL 61032

CONTRACT FOR: SITE UTILITIES

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$	19,055,756.00
2. Net change by Change Orders		$	1,867,835.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$	20,923,591.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	20,802,958.00
5. RETAINAGE:			
a. 2.5% of Contract Amount (Column D + E on G703)	$ 520,074.00		
b. 2.5% of Stored Material (Column F on G703)	$ 0.00		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$	520,074.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$	20,282,884.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	19,582,005.00
8. CURRENT PAYMENT DUE		$	**700,879.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	640,707.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$1,878,686.00	$139,224.00
Total approved this Month	$128,373.00	
TOTALS	$2,007,059.00	$139,224.00
NET CHANGES by Change Order	$1,867,835.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Gary Voss Date: 5/27/2016

State of: ILLINOIS County of: LAKE
Subscribed and sworn to before me this 27 day of May 2016
Notary Public: Carisa Buckley

OFFICIAL SEAL
CARISA BUCKLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/24/16

My Commission expires: 11/24/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 700,879.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177
CSMI #220

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
10	Project Management	$600,550.00	$600,550.00			$600,550.00	100.00%	$0.00	$15,013.75
20	Mobilization	$190,557.00	$190,557.00			$190,557.00	100.00%	$0.00	$4,763.93
30	Safety	$95,000.00	$95,000.00			$95,000.00	100.00%	$0.00	$2,375.00
40	BIM Model Management	$95,000.00	$95,000.00			$95,000.00	100.00%	$0.00	$2,375.00
50	Piping Coordination,	$195,500.00	$195,500.00			$195,500.00	100.00%	$0.00	$4,887.50
60	Submittals	$190,557.00	$190,557.00			$190,557.00	100.00%	$0.00	$4,763.93
70									
80									
90									
100	VAV's & FPVAV's	$44,200.00	$44,200.00			$44,200.00	100.00%	$0.00	$1,105.00
110	Hx, Pumps & Accessorries	$286,589.00	$286,589.00			$286,589.00	100.00%	$0.00	$7,164.73
120	Steam PRV, Traps, Accessorries	$110,000.00	$110,000.00			$110,000.00	100.00%	$0.00	$2,750.00
130	Variable Frequency Drives	$142,219.00	$142,219.00			$142,219.00	100.00%	$0.00	$3,555.48
140	Pool AHU	$27,300.00	$27,300.00			$27,300.00	100.00%	$0.00	$682.50
150	Polution Control Unit	$161,033.00	$161,033.00			$161,033.00	100.00%	$0.00	$4,025.83
160	Fan Coil Units	$75,712.00	$75,712.00			$75,712.00	100.00%	$0.00	$1,892.80
170	Air Door Units	$26,565.00	$26,565.00			$26,565.00	100.00%	$0.00	$664.13
180	CUH and UH	$52,945.00	$52,945.00			$52,945.00	100.00%	$0.00	$1,323.63
190	Radiant Panels/Electric Htrs.	$28,875.00	$28,875.00			$28,875.00	100.00%	$0.00	$721.88
200	Heat Transfer Package	$0.00	$0.00			$0.00			
210	Snow Melt Tubing	$0.00	$0.00			$0.00			
220	Finned Tube Radiators	$72,000.00	$72,000.00			$72,000.00	100.00%	$0.00	$1,800.00
230			$0.00			$0.00			
240									
	SUB TOTALS	$2,394,602.00	$2,394,602.00	$0.00	$0.00	$2,394,602.00	100.00%	$0.00	$59,865.05

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
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ARCHITECT'S PROJECT NO: 140177
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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$2,394,602.00	$2,394,602.00	$0.00	$0.00	$2,394,602.00	100.00%	$0.00	$59,865.05
300	B1 Pipe, Valves, Fittings	$495,630.00	$495,630.00			$495,630.00	100.00%	$0.00	$12,390.75
310	L1 Pipe, Valves, Fittings	$213,150.00	$213,150.00			$213,150.00	100.00%	$0.00	$5,328.75
320	L2 Pipe, Valves, Fittings	$110,500.00	$110,500.00			$110,500.00	100.00%	$0.00	$2,762.50
330	L3 Pipe, Valves, Fittings	$99,650.00	$99,650.00			$99,650.00	100.00%	$0.00	$2,491.25
340	L4 Pipe, Valves, Fittings	$97,450.00	$97,450.00			$97,450.00	100.00%	$0.00	$2,436.25
350	L5 Pipe, Valves, Fittings	$86,303.00	$86,303.00			$86,303.00	100.00%	$0.00	$2,157.58
360	L5.5 Pipe, Valves, Fittings	$116,430.00	$116,430.00			$116,430.00	100.00%	$0.00	$2,910.75
370	L6 Pipe, Valves, Fittings	$105,600.00	$105,600.00			$105,600.00	100.00%	$0.00	$2,640.00
380	Main Riser Pipe, Valves, Fittings	$245,320.00	$245,320.00			$245,320.00	100.00%	$0.00	$6,133.00
390	FCU Riser Pipe, Valves, Fittings	$60,000.00	$60,000.00			$60,000.00	100.00%	$0.00	$1,500.00
400	Penthouse Pipe, Valves, Fittings	$100,500.00	$100,500.00			$100,500.00	100.00%	$0.00	$2,512.50
500	B1: Overhead HVAC Rough In	$887,417.00	$887,417.00			$887,417.00	100.00%	$0.00	$22,185.43
510	B1: Set & Pipe Mechanical Equipment	$381,755.00	$381,755.00			$381,755.00	100.00%	$0.00	$9,543.88
520	L1: BOH Overhead HVAC Rough In	$250,423.00	$250,423.00			$250,423.00	100.00%	$0.00	$6,260.58
530	L1: BOH Set Mechanical Equipment	$25,763.00	$25,763.00			$25,763.00	100.00%	$0.00	$644.08
540	L1: LOBBY Overhead HVAC Rough In	$55,000.00	$55,000.00			$55,000.00	100.00%	$0.00	$1,375.00
550	L1: set/Pipe Terminal Units	$49,460.00	$49,460.00			$49,460.00	100.00%	$0.00	$1,236.50
555	L1 Pipe Risers	$210,600.00	$210,600.00			$210,600.00	100.00%	$0.00	$5,265.00
560	L2 BOH: Overhead HVAC Rough In	$66,397.00	$66,397.00			$66,397.00	100.00%	$0.00	$1,659.93
570	L2 KITCHEN: Overhead HVAC Rough In	$70,095.00	$70,095.00			$70,095.00	100.00%	$0.00	$1,752.38
580	L2 RESTAURANT: Overhead HVAC Rough In	$55,161.00	$55,161.00			$55,161.00	100.00%	$0.00	$1,379.03
590	L2 Set/Pipe Terminal Units	$45,000.00	$45,000.00			$45,000.00	100.00%	$0.00	$1,125.00
595	L2 Pipe Risers	$180,650.00	$180,650.00			$180,650.00	100.00%	$0.00	$4,516.25
	SUB TOTALS	$6,402,856.00	$6,402,856.00	$0.00	$0.00	$6,402,856.00	100.00%	$0.00	$160,071.40

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CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177
CSMI #220

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					2.5%
	Sub Totals From Previous Page	$6,402,856.00	$6,402,856.00	$0.00	$0.00	$6,402,856.00	100.00%	$0.00	$160,071.40
600	L3 BOH: Overhead HVAC Rough In	$161,620.00	$161,620.00			$161,620.00	100.00%	$0.00	$4,040.50
610	L3 JR. BALLROOM: Overhead HVAC Rough In	$44,193.00	$44,193.00			$44,193.00	100.00%	$0.00	$1,104.83
620	L3 PREFUNCTION: Overhead HVAC Rough In	$51,198.00	$51,198.00			$51,198.00	100.00%	$0.00	$1,279.95
630	L3 Set/Pipe Terminal Units	$32,352.00	$32,352.00			$32,352.00	100.00%	$0.00	$808.80
640	L4 Overhead HVAC Rough in	$193,633.00	$193,633.00			$193,633.00	100.00%	$0.00	$4,840.83
650	L4 Set/Pipe Terminal Units	$36,316.00	$36,316.00			$36,316.00	100.00%	$0.00	$907.90
655	L3/4 Pipe Risers	$262,300.00	$262,300.00			$262,300.00	100.00%	$0.00	$6,557.50
660	L5 BOH: Overhead HVAC Rough In	$266,642.00	$266,642.00			$266,642.00	100.00%	$0.00	$6,666.05
670	L5 MAIN BALLROOM: Overhead HVAC Rough In	$47,645.00	$47,645.00			$47,645.00	100.00%	$0.00	$1,191.13
680	L5 PREFUNCTION: Overhead HVAC Rough In	$89,293.00	$89,293.00			$89,293.00	100.00%	$0.00	$2,232.33
690	L5 Set/Pipe Terminal Units	$47,020.00	$47,020.00			$47,020.00	100.00%	$0.00	$1,175.50
695	L5/5.5 Pipe Risers	$262,300.00	$262,300.00			$262,300.00	100.00%	$0.00	$6,557.50
700	L6: Mech / Fan Coil Unit Piping Risers	$64,297.00	$64,297.00			$64,297.00	100.00%	$0.00	$1,607.43
710	L6: Piping Above Ceiling Rough-In	$150,910.00	$150,910.00			$150,910.00	100.00%	$0.00	$3,772.75
720	L6: Install & Connect Fan Coil Units	$16,000.00	$16,000.00			$16,000.00	100.00%	$0.00	$400.00
730	L7: Mech / Fan Coil Unit Piping Risers	$64,753.00	$64,753.00			$64,753.00	100.00%	$0.00	$1,618.83
740	L7: Install & Connect Fan Coil Units	$34,867.00	$34,867.00			$34,867.00	100.00%	$0.00	$871.68
750	L8: Mech / Fan Coil Unit Piping Risers	$64,753.00	$64,753.00			$64,753.00	100.00%	$0.00	$1,618.83
760	L8: Install & Connect Fan Coil Units	$34,867.00	$34,867.00			$34,867.00	100.00%	$0.00	$871.68
770	L9: Mech / Fan Coil Unit Piping Risers	$64,753.00	$64,753.00			$64,753.00	100.00%	$0.00	$1,618.83
780	L9: Install & Connect Fan Coil Units	$34,867.00	$34,867.00			$34,867.00	100.00%	$0.00	$871.68
790	L10: Mech / Fan Coil Unit Piping Risers	$64,753.00	$64,753.00			$64,753.00	100.00%	$0.00	$1,618.83
800	L10: Install & Connect Fan Coil Units	$34,867.00	$34,867.00			$34,867.00	100.00%	$0.00	$871.68
	SUB TOTALS	$8,527,055.00	$8,527,055.00	$0.00	$0.00	$8,527,055.00	100.00%	$0.00	$213,176.38

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177
CSMI #220

A	B	C	O	E	F	G		H	I
ITEM NO.	OESCRIPTION OF WORK	SCHEOULEO VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STOREO (NOT IN O OR E)	TOTAL COMPLETEO AND STOREO TO OATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$8,527,055.00	$8,527,055.00	$0.00	$0.00	$8,527,055.00	100.00%	$0.00	$213,176.38
810	L11: Mech / Fan Coil Unit Piping Risers	$64,753.00	$64,753.00			$64,753.00	100.00%	$0.00	$1,618.83
820	L11: Install & Connect Fan Coil Units	$34,867.00	$34,867.00			$34,867.00	100.00%	$0.00	$871.68
830	L12: Mech / Fan Coil Unit Piping Risers	$64,753.00	$64,753.00			$64,753.00	100.00%	$0.00	$1,618.83
840	L12: Install & Connect Fan Coil Units	$34,867.00	$34,867.00			$34,867.00	100.00%	$0.00	$871.68
850	L14: Mech / Fan Coil Unit Piping Risers	$64,753.00	$64,753.00			$64,753.00	100.00%	$0.00	$1,618.83
860	L14: Install & Connect Fan Coil Units	$34,867.00	$34,867.00			$34,867.00	100.00%	$0.00	$871.68
870	L15: Mech / Fan Coil Unit Piping Risers	$64,753.00	$64,753.00			$64,753.00	100.00%	$0.00	$1,618.83
880	L15: Install & Connect Fan Coil Units	$34,867.00	$34,867.00			$34,867.00	100.00%	$0.00	$871.68
890	L16: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
900	L16: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
910	L17: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
920	L17: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
930	L18: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
940	L18: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
950	L19: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
960	L19: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
970	L20: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
980	L20: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
990	L21: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
1000	L21: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1010	L22: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
1020	L22: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1030	L23: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
	SUB TOTALS	$9,707,166.00	$9,707,166.00	$0.00	$0.00	$9,707,166.00	100.00%	$0.00	$242,679.15

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177
CSMI #220

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$9,707,166.00	$9,707,166.00	$0.00	$0.00	$9,707,166.00	100.00%	$0.00	$242,679.15
1040	L23: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1050	L24: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
1060	L24: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1070	L25: Mech / Fan Coil Unit Piping Risers	$68,074.00	$68,074.00			$68,074.00	100.00%	$0.00	$1,701.85
1080	L25: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1090	L26: Mech / Fan Coil Unit Piping Risers	$68,074.00	$68,074.00			$68,074.00	100.00%	$0.00	$1,701.85
1100	L26: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1110	L27: Mech / Fan Coil Unit Piping Risers	$66,413.00	$66,413.00			$66,413.00	100.00%	$0.00	$1,660.33
1120	L27: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1130	L28: Mech / Fan Coil Unit Piping Risers	$60,005.00	$60,005.00			$60,005.00	100.00%	$0.00	$1,500.13
1140	L28: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1150	L29: Mech / Fan Coil Unit Piping Risers	$60,005.00	$60,005.00			$60,005.00	100.00%	$0.00	$1,500.13
1160	L29: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1170	L30: Mech / Fan Coil Unit Piping Risers	$60,005.00	$60,005.00			$60,005.00	100.00%	$0.00	$1,500.13
1180	L30: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1190	L31: Mech / Fan Coil Unit Piping Risers	$60,005.00	$60,005.00			$60,005.00	100.00%	$0.00	$1,500.13
1200	L31: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1210	L32: Mech / Fan Coil Unit Piping Risers	$60,005.00	$60,005.00			$60,005.00	100.00%	$0.00	$1,500.13
1220	L32: Install & Connect Fan Coil Units	$35,761.00	$35,761.00			$35,761.00	100.00%	$0.00	$894.03
1230	Penthouse: Overhead HVAC Rough In	$82,806.00	$82,806.00			$82,806.00	100.00%	$0.00	$2,070.15
1240	Penthouse: Set Mechanical Equipment	$15,000.00	$15,000.00			$15,000.00	100.00%	$0.00	$375.00
1300	Crane	$50,000.00	$50,000.00			$50,000.00	100.00%	$0.00	$1,250.00
1310	Lifts	$51,000.00	$51,000.00			$51,000.00	100.00%	$0.00	$1,275.00
	SUB TOTALS	$10,832,581.00	$10,832,581.00	$0.00	$0.00	$10,832,581.00	100.00%	$0.00	$270,814.53

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$10,832,581.00	$10,832,581.00	$0.00	$0.00	$10,832,581.00	100.00%	$0.00	$270,814.53
	Subcontractors								
2000	**Sheet Metal - Smith & Oby**								
2001	Permits	$45,000.00	$45,000.00			$45,000.00	100.00%	$0.00	$1,125.00
2002	Rentals/Lifts	$77,000.00	$77,000.00			$77,000.00	100.00%	$0.00	$1,925.00
2003	Coordination	$121,370.00	$121,370.00			$121,370.00	100.00%	$0.00	$3,034.25
2004	Mobilization	$4,500.00	$4,500.00			$4,500.00	100.00%	$0.00	$112.50
2005	Project Management	$46,500.00	$46,500.00			$46,500.00	100.00%	$0.00	$1,162.50
	B1 - Sheetmetal Rough-in								
2006	Labor	$177,480.00	$177,480.00			$177,480.00	100.00%	$0.00	$4,437.00
2007	Material	$129,200.00	$129,200.00			$129,200.00	100.00%	$0.00	$3,230.00
	B1 - Sheetmetal Finish								
2008	Labor	$8,500.00	$8,500.00			$8,500.00	100.00%	$0.00	$212.50
2009	Material	$14,200.00	$14,200.00			$14,200.00	100.00%	$0.00	$355.00
	L1 - Sheetmetal Rough-in								
2010	Labor	$302,520.00	$302,520.00			$302,520.00	100.00%	$0.00	$7,563.00
2011	Material	$156,750.00	$156,750.00			$156,750.00	100.00%	$0.00	$3,918.75
	L1 - Sheetmetal Finish								
2012	Labor	$22,600.00	$22,600.00			$22,600.00	100.00%	$0.00	$565.00
2013	Material	$29,000.00	$29,000.00			$29,000.00	100.00%	$0.00	$725.00
	L2 - Sheetmetal Rough-in								
2014	Labor	$421,080.00	$421,080.00			$421,080.00	100.00%	$0.00	$10,527.00
2015	Material	$205,020.00	$205,020.00			$205,020.00	100.00%	$0.00	$5,125.50
	L2 - Sheetmetal Finish								
2016	Labor	$18,200.00	$18,200.00			$18,200.00	100.00%	$0.00	$455.00
2017	Material	$34,000.00	$34,000.00			$34,000.00	100.00%	$0.00	$850.00
	SUB TOTALS	$12,645,501.00	$12,645,501.00	$0.00	$0.00	$12,645,501.00	100.00%	$0.00	$316,137.53

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AIA DOCUMENT G703

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$12,645,501.00	$12,645,501.00	$0.00	$0.00	$12,645,501.00	100.00%	$0.00	$316,137.53
	L3 - Sheetmetal Rough-in								
2018	Labor	$283,800.00	$283,800.00			$283,800.00	100.00%	$0.00	$7,095.00
2019	Material	$100,080.00	$100,080.00			$100,080.00	100.00%	$0.00	$2,502.00
	L3 - Sheetmetal Finish								
2020	Labor	$8,000.00	$8,000.00			$8,000.00	100.00%	$0.00	$200.00
2021	Material	$13,500.00	$13,500.00			$13,500.00	100.00%	$0.00	$337.50
	L4 - Sheetmetal Rough-in								
2022	Labor	$125,760.00	$125,760.00			$125,760.00	100.00%	$0.00	$3,144.00
2023	Material	$42,120.00	$42,120.00			$42,120.00	100.00%	$0.00	$1,053.00
	L4 - Sheetmetal Finish								
2024	Labor	$1,900.00	$1,900.00			$1,900.00	100.00%	$0.00	$47.50
2025	Material	$4,500.00	$4,500.00			$4,500.00	100.00%	$0.00	$112.50
	L5 - Sheetmetal Rough-in								
2026	Labor	$345,000.00	$345,000.00			$345,000.00	100.00%	$0.00	$8,625.00
2027	Material	$226,800.00	$226,800.00			$226,800.00	100.00%	$0.00	$5,670.00
	L5 - Sheetmetal Finish								
2028	Labor	$22,400.00	$22,400.00			$22,400.00	100.00%	$0.00	$560.00
2029	Material	$19,800.00	$19,800.00			$19,800.00	100.00%	$0.00	$495.00
	L6 - Sheetmetal Rough-in								
2030	Labor	$235,080.00	$235,080.00			$235,080.00	100.00%	$0.00	$5,877.00
2031	Material	$135,720.00	$135,720.00			$135,720.00	100.00%	$0.00	$3,393.00
	L6 - Sheetmetal Finish								
2032	Labor	$2,100.00	$2,100.00			$2,100.00	100.00%	$0.00	$52.50
2033	Material	$2,000.00	$2,000.00			$2,000.00	100.00%	$0.00	$50.00
	SUB TOTALS	$14,214,061.00	$14,214,061.00	$0.00	$0.00	$14,214,061.00	100.00%	$0.00	$355,351.53

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$14,214,061.00	$14,214,061.00	$0.00	$0.00	$14,214,061.00	100.00%	$0.00	$355,351.53
	L7 - Sheetmetal Rough-in								
2034	Labor	$31,920.00	$31,920.00			$31,920.00	100.00%	$0.00	$798.00
2035	Material	$5,980.00	$5,980.00			$5,980.00	100.00%	$0.00	$149.50
	L7 - Sheetmetal Finish								
2036	Labor	$1,700.00	$1,700.00			$1,700.00	100.00%	$0.00	$42.50
2037	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L8 - Sheetmetal Rough-in								
2038	Labor	$32,040.00	$32,040.00			$32,040.00	100.00%	$0.00	$801.00
2039	Material	$5,980.00	$5,980.00			$5,980.00	100.00%	$0.00	$149.50
	L8 - Sheetmetal Finish								
2040	Labor	$1,700.00	$1,700.00			$1,700.00	100.00%	$0.00	$42.50
2041	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L9 - Sheetmetal Rough-in								
2042	Labor	$32,280.00	$32,280.00			$32,280.00	100.00%	$0.00	$807.00
2043	Material	$5,980.00	$5,980.00			$5,980.00	100.00%	$0.00	$149.50
	L9 - Sheetmetal Finish								
2044	Labor	$1,700.00	$1,700.00			$1,700.00	100.00%	$0.00	$42.50
2045	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L10 - Sheetmetal Rough-in								
2046	Labor	$32,520.00	$32,520.00			$32,520.00	100.00%	$0.00	$813.00
2047	Material	$5,980.00	$5,980.00			$5,980.00	100.00%	$0.00	$149.50
	L10 - Sheetmetal Finish								
2048	Labor	$1,700.00	$1,700.00			$1,700.00	100.00%	$0.00	$42.50
2049	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	SUB TOTALS	$14,379,541.00	$14,379,541.00	$0.00	$0.00	$14,379,541.00	100.00%	$0.00	$359,488.53

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CONTINUATION SHEET

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$14,379,541.00	$14,379,541.00	$0.00	$0.00	$14,379,541.00	100.00%	$0.00	$359,488.53
	L11 - Sheetmetal Rough-in								
2050	Labor	$32,760.00	$32,760.00			$32,760.00	100.00%	$0.00	$819.00
2051	Material	$5,980.00	$5,980.00			$5,980.00	100.00%	$0.00	$149.50
	L11 - Sheetmetal Finish								
2052	Labor	$1,700.00	$1,700.00			$1,700.00	100.00%	$0.00	$42.50
2053	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L12 - Sheetmetal Rough-in								
2054	Labor	$32,880.00	$32,880.00			$32,880.00	100.00%	$0.00	$822.00
2055	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L12 - Sheetmetal Finish								
2056	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2057	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L14 - Sheetmetal Rough-in								
2058	Labor	$33,240.00	$33,240.00			$33,240.00	100.00%	$0.00	$831.00
2059	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L14 - Sheetmetal Finish								
2060	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2061	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L15 - Sheetmetal Rough-in								
2062	Labor	$33,600.00	$33,600.00			$33,600.00	100.00%	$0.00	$840.00
2063	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L15 - Sheetmetal Finish								
2064	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2065	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	SUB TOTALS	$14,549,431.00	$14,549,431.00	$0.00	$0.00	$14,549,431.00	100.00%	$0.00	$363,735.78

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$14,549,431.00	$14,549,431.00	$0.00	$0.00	$14,549,431.00	100.00%	$0.00	$363,735.78
	L16 - Sheetmetal Rough-in								
2066	Labor	$34,080.00	$34,080.00			$34,080.00	100.00%	$0.00	$852.00
2067	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L16 - Sheetmetal Finish								
2068	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2069	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L17 - Sheetmetal Rough-in								
2070	Labor	$33,840.00	$33,840.00			$33,840.00	100.00%	$0.00	$846.00
2071	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L17 - Sheetmetal Finish								
2072	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2073	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L18 - Sheetmetal Rough-in								
2074	Labor	$34,200.00	$34,200.00			$34,200.00	100.00%	$0.00	$855.00
2075	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L18 - Sheetmetal Finish								
2076	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2077	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L19 - Sheetmetal Rough-in								
2078	Labor	$34,320.00	$34,320.00			$34,320.00	100.00%	$0.00	$858.00
2079	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L19 - Sheetmetal Finish								
2080	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2081	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	SUB TOTALS	$14,723,511.00	$14,723,511.00	$0.00	$0.00	$14,723,511.00	100.00%	$0.00	$368,087.78

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APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$14,723,511.00	$14,723,511.00	$0.00	$0.00	$14,723,511.00	100.00%	$0.00	$368,087.78
	L20 - Sheetmetal Rough-in								
2082	Labor	$34,680.00	$34,680.00			$34,680.00	100.00%	$0.00	$867.00
2083	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L20 - Sheetmetal Finish								
2084	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2085	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L21 - Sheetmetal Rough-in								
2086	Labor	$35,280.00	$35,280.00			$35,280.00	100.00%	$0.00	$882.00
2087	Material	$6,110.00	$6,110.00			$6,110.00	100.00%	$0.00	$152.75
	L21 - Sheetmetal Finish								
2088	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2089	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L22 - Sheetmetal Rough-in								
2090	Labor	$35,520.00	$35,520.00			$35,520.00	100.00%	$0.00	$888.00
2091	Material	$6,240.00	$6,240.00			$6,240.00	100.00%	$0.00	$156.00
	L22 - Sheetmetal Finish								
2092	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2093	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L23 - Sheetmetal Rough-in								
2094	Labor	$35,640.00	$35,640.00			$35,640.00	100.00%	$0.00	$891.00
2095	Material	$6,240.00	$6,240.00			$6,240.00	100.00%	$0.00	$156.00
	L23 - Sheetmetal Finish								
2096	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2097	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	SUB TOTALS	$14,902,531.00	$14,902,531.00	$0.00	$0.00	$14,902,531.00	100.00%	$0.00	$372,563.28

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$14,902,531.00	$14,902,531.00	$0.00	$0.00	$14,902,531.00	100.00%	$0.00	$372,563.28
	L24 - Sheetmetal Rough-in								
2098	Labor	$35,880.00	$35,880.00			$35,880.00	100.00%	$0.00	$897.00
2099	Material	$6,240.00	$6,240.00			$6,240.00	100.00%	$0.00	$156.00
	L24 - Sheetmetal Finish								
2100	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2101	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L25 - Sheetmetal Rough-in								
2102	Labor	$36,120.00	$36,120.00			$36,120.00	100.00%	$0.00	$903.00
2103	Material	$6,240.00	$6,240.00			$6,240.00	100.00%	$0.00	$156.00
	L25 - Sheetmetal Finish								
2104	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2105	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L26 - Sheetmetal Rough-in								
2106	Labor	$36,360.00	$36,360.00			$36,360.00	100.00%	$0.00	$909.00
2107	Material	$6,240.00	$6,240.00			$6,240.00	100.00%	$0.00	$156.00
	L26 - Sheetmetal Finish								
2108	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2109	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L27 - Sheetmetal Rough-in								
2110	Labor	$36,360.00	$36,360.00			$36,360.00	100.00%	$0.00	$909.00
2111	Material	$5,330.00	$5,330.00			$5,330.00	100.00%	$0.00	$133.25
	L27 - Sheetmetal Finish								
2112	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2113	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	SUB TOTALS	$15,084,501.00	$15,084,501.00	$0.00	$0.00	$15,084,501.00	100.00%	$0.00	$377,112.53

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ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$15,084,501.00	$15,084,501.00	$0.00	$0.00	$15,084,501.00	100.00%	$0.00	$377,112.53
	L28 - Sheetmetal Rough-in								
2114	Labor	$35,400.00	$35,400.00			$35,400.00	100.00%	$0.00	$885.00
2115	Material	$5,200.00	$5,200.00			$5,200.00	100.00%	$0.00	$130.00
	L28 - Sheetmetal Finish								
2116	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2117	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L29 - Sheetmetal Rough-in								
2118	Labor	$35,160.00	$35,160.00			$35,160.00	100.00%	$0.00	$879.00
2119	Material	$5,200.00	$5,200.00			$5,200.00	100.00%	$0.00	$130.00
	L29 - Sheetmetal Finish								
2120	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2121	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L30 - Sheetmetal Rough-in								
2122	Labor	$36,000.00	$36,000.00			$36,000.00	100.00%	$0.00	$900.00
2123	Material	$7,280.00	$6,952.00	$328.00		$7,280.00	100.00%	$0.00	$182.00
	L30 - Sheetmetal Finish								
2124	Labor	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
2125	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	L31 - Sheetmetal Rough-in								
2126	Labor	$46,440.00	$46,440.00			$46,440.00	100.00%	$0.00	$1,161.00
2127	Material	$7,280.00	$7,280.00			$7,280.00	100.00%	$0.00	$182.00
	L31 - Sheetmetal Finish								
2128	Labor	$1,600.00	$1,600.00			$1,600.00	100.00%	$0.00	$40.00
2129	Material	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
	SUB TOTALS	$15,275,461.00	$15,275,133.00	$328.00	$0.00	$15,275,461.00	100.00%	$0.00	$381,886.53

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ARCHITECT'S PROJECT NO: 140177

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$15,275,461.00	$15,275,133.00	$328.00	$0.00	$15,275,461.00	100.00%	$0.00	$381,886.53
	L32 - Sheetmetal Rough-in								
2130	Labor	$37,800.00	$37,800.00			$37,800.00	100.00%	$0.00	$945.00
2131	Material	$5,330.00	$5,330.00			$5,330.00	100.00%	$0.00	$133.25
	L32 - Sheetmetal Finish								
2132	Labor	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
2133	Material	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
	PL - Sheetmetal Rough-in								
2134	Labor	$162,600.00	$162,600.00			$162,600.00	100.00%	$0.00	$4,065.00
2135	Material	$40,630.00	$40,630.00			$40,630.00	100.00%	$0.00	$1,015.75
	Johnson Controls								
2400	Submittals	$30,000.00	$30,000.00			$30,000.00	100.00%	$0.00	$750.00
2401	Project Management	$80,000.00	$80,000.00			$80,000.00	100.00%	$0.00	$2,000.00
	BASEMENT								
2402	Electrical Rough In Labor	$27,000.00	$27,000.00			$27,000.00	100.00%	$0.00	$675.00
2403	Electrical Rough In Material	$3,500.00	$3,500.00			$3,500.00	100.00%	$0.00	$87.50
2404	Electrical Finish Labor	$27,000.00	$27,000.00			$27,000.00	100.00%	$0.00	$675.00
2405	Electrical Finish Material	$3,500.00	$3,500.00			$3,500.00	100.00%	$0.00	$87.50
2406	JCI Labor	$45,500.00	$45,500.00			$45,500.00	100.00%	$0.00	$1,137.50
2407	JCI Material	$230,000.00	$230,000.00			$230,000.00	100.00%	$0.00	$5,750.00
	1ST FLOOR								
2408	Electrical Rough In Labor	$13,050.00	$13,050.00			$13,050.00	100.00%	$0.00	$326.25
2409	Electrical Rough In Material	$1,450.00	$1,450.00			$1,450.00	100.00%	$0.00	$36.25
	SUB TOTALS	$15,985,521.00	$15,985,193.00	$328.00	$0.00	$15,985,521.00	100.00%	$0.00	$399,638.03

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	Sub Totals From Previous Page	$15,985,521.00	$15,985,193.00	$328.00	$0.00	$15,985,521.00	100.00%	$0.00	$399,638.03
2410	Electrical Finish Labor	$13,050.00	$13,050.00			$13,050.00	100.00%	$0.00	$326.25
2411	Electrical Finish Material	$1,450.00	$1,450.00			$1,450.00	100.00%	$0.00	$36.25
2412	JCI Labor	$24,000.00	$24,000.00			$24,000.00	100.00%	$0.00	$600.00
2413	JCI Material	$38,000.00	$38,000.00			$38,000.00	100.00%	$0.00	$950.00
	2ND FLOOR								
2414	Electrical Rough In Labor	$4,500.00	$4,500.00			$4,500.00	100.00%	$0.00	$112.50
2415	Electrical Rough In Material	$500.00	$500.00			$500.00	100.00%	$0.00	$12.50
2416	Electrical Finish Labor	$4,500.00	$4,500.00			$4,500.00	100.00%	$0.00	$112.50
2417	Electrical Finish Material	$500.00	$500.00			$500.00	100.00%	$0.00	$12.50
2418	JCI Labor	$8,000.00	$8,000.00			$8,000.00	100.00%	$0.00	$200.00
2419	JCI Material	$17,000.00	$17,000.00			$17,000.00	100.00%	$0.00	$425.00
	3RD FLOOR								
2420	Electrical Rough In Labor	$4,950.00	$4,950.00			$4,950.00	100.00%	$0.00	$123.75
2421	Electrical Rough In Material	$550.00	$550.00			$550.00	100.00%	$0.00	$13.75
2422	Electrical Finish Labor	$4,950.00	$4,950.00			$4,950.00	100.00%	$0.00	$123.75
2423	Electrical Finish Material	$550.00	$550.00			$550.00	100.00%	$0.00	$13.75
2424	JCI Labor	$8,000.00	$8,000.00			$8,000.00	100.00%	$0.00	$200.00
2425	JCI Material	$17,000.00	$17,000.00			$17,000.00	100.00%	$0.00	$425.00
	5TH FLOOR								
2426	Electrical Rough In Labor	$5,400.00	$5,400.00			$5,400.00	100.00%	$0.00	$135.00
2427	Electrical Rough In Material	$600.00	$600.00			$600.00	100.00%	$0.00	$15.00
2428	Electrical Finish Labor	$5,400.00	$5,400.00			$5,400.00	100.00%	$0.00	$135.00
2429	Electrical Finish Material	$600.00	$600.00			$600.00	100.00%	$0.00	$15.00
	SUB TOTALS	$16,145,021.00	$16,144,693.00	$328.00	$0.00	$16,145,021.00	100.00%	$0.00	$403,625.53

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PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$16,145,021.00	$16,144,693.00	$328.00	$0.00	$16,145,021.00	100.00%	$0.00	$403,625.53
2430	JCI Labor	$8,000.00	$8,000.00			$8,000.00	100.00%	$0.00	$200.00
2431	JCI Material	$16,000.00	$16,000.00			$16,000.00	100.00%	$0.00	$400.00
	6TH FLOOR								
2432	Electrical Rough In Labor	$9,900.00	$9,900.00			$9,900.00	100.00%	$0.00	$247.50
2433	Electrical Rough In Material	$1,100.00	$1,100.00			$1,100.00	100.00%	$0.00	$27.50
2434	Electrical Finish Labor	$9,900.00	$9,900.00			$9,900.00	100.00%	$0.00	$247.50
2435	Electrical Finish Material	$1,100.00	$1,100.00			$1,100.00	100.00%	$0.00	$27.50
2436	JCI Labor	$10,000.00	$10,000.00			$10,000.00	100.00%	$0.00	$250.00
2437	JCI Material	$21,000.00	$21,000.00			$21,000.00	100.00%	$0.00	$525.00
	7TH FLOOR								
2438	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2439	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2440	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2441	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2442	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2443	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	8TH FLOOR								
2444	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2445	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2446	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2447	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2448	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2449	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	SUB TOTALS	$16,279,021.00	$16,278,693.00	$328.00	$0.00	$16,279,021.00	100.00%	$0.00	$406,975.53

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APPLICATION DATE: 05/15/16
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ARCHITECT'S PROJECT NO: 140177

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	Sub Totals From Previous Page	$16,279,021.00	$16,278,693.00	$328.00	$0.00	$16,279,021.00	100.00%	$0.00	$406,975.53
	9TH FLOOR								
2450	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2451	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2452	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2453	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2454	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2455	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	10TH FLOOR								
2456	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2457	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2458	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2459	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2460	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2461	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	11TH FLOOR								
2462	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2463	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2464	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2465	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2466	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2467	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	12TH FLOOR								
2468	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
	SUB TOTALS	$16,370,821.00	$16,370,493.00	$328.00	$0.00	$16,370,821.00	100.00%	$0.00	$409,270.53

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$16,370,821.00	$16,370,493.00	$328.00	$0.00	$16,370,821.00	100.00%	$0.00	$409,270.53
2469	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2470	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2471	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2472	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2473	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	14TH FLOOR								
2474	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2475	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2476	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2477	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2478	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2479	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	15TH FLOOR								
2480	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2481	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2482	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2483	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2484	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2485	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	16TH FLOOR								
2486	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2487	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2488	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
	SUB TOTALS	$16,463,321.00	$16,462,993.00	$328.00	$0.00	$16,463,321.00	100.00%	$0.00	$411,583.03

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$16,463,321.00	$16,462,993.00	$328.00	$0.00	$16,463,321.00	100.00%	$0.00	$411,583.03
2489	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2490	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2491	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	17TH FLOOR								
2492	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2493	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2494	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2495	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2496	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2497	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	18TH FLOOR								
2498	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2499	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2500	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2501	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2502	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2503	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	19TH FLOOR								
2504	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2505	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2506	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2507	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2508	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
	SUB TOTALS	$16,552,021.00	$16,551,693.00	$328.00	$0.00	$16,552,021.00	100.00%	$0.00	$413,800.53

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$16,552,021.00	$16,551,693.00	$328.00	$0.00	$16,552,021.00	100.00%	$0.00	$413,800.53
2509	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	20TH FLOOR								
2510	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2511	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2512	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2513	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2514	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2515	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	21ST FLOOR								
2516	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2517	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2518	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2519	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2520	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2521	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	22ND FLOOR								
2522	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2523	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2524	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2525	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2526	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2527	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	SUB TOTALS	$16,649,521.00	$16,649,193.00	$328.00	$0.00	$16,649,521.00	100.00%	$0.00	$416,238.03

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CONTINUATION SHEET

AIA DOCUMENT G703

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In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$16,649,521.00	$16,649,193.00	$328.00	$0.00	$16,649,521.00	100.00%	$0.00	$416,238.03
	23RD FLOOR								
2528	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2529	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2530	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2531	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2532	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2533	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	24TH FLOOR								
2534	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2535	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2536	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2537	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2538	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2539	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	25TH FLOOR								
2540	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2541	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2542	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2543	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2544	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2545	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	26TH FLOOR								
2546	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
	SUB TOTALS	$16,741,321.00	$16,740,993.00	$328.00	$0.00	$16,741,321.00	100.00%	$0.00	$418,533.03

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$16,741,321.00	$16,740,993.00	$328.00	$0.00	$16,741,321.00	100.00%	$0.00	$418,533.03
2547	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2548	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2549	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2550	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2551	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	27TH FLOOR								
2552	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2553	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2554	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2555	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2556	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2557	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	28TH FLOOR								
2558	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2559	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2560	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2561	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2562	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2563	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	29TH FLOOR								
2564	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2565	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2566	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
	SUB TOTALS	$16,833,821.00	$16,833,493.00	$328.00	$0.00	$16,833,821.00	100.00%	$0.00	$420,845.53

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$16,833,821.00	$16,833,493.00	$328.00	$0.00	$16,833,821.00	100.00%	$0.00	$420,845.53
2567	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2568	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2569	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	30TH FLOOR								
2570	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2571	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2572	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2573	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2574	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2575	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	31ST FLOOR								
2576	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2577	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2578	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2579	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2580	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
2581	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	32ND FLOOR								
2582	Electrical Rough In Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2583	Electrical Rough In Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2584	Electrical Finish Labor	$6,300.00	$6,300.00			$6,300.00	100.00%	$0.00	$157.50
2585	Electrical Finish Material	$700.00	$700.00			$700.00	100.00%	$0.00	$17.50
2586	JCI Labor	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
	SUB TOTALS	$16,922,521.00	$16,922,193.00	$328.00	$0.00	$16,922,521.00	100.00%	$0.00	$423,063.03

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CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$16,922,521.00	$16,922,193.00	$328.00	$0.00	$16,922,521.00	100.00%	$0.00	$423,063.03
2587	JCI Material	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
	33RD FLOOR								
2588	Electrical Rough In Labor	$11,250.00	$11,250.00			$11,250.00	100.00%	$0.00	$281.25
2589	Electrical Rough In Material	$1,250.00	$1,250.00			$1,250.00	100.00%	$0.00	$31.25
2590	Electrical Finish Labor	$11,250.00	$11,250.00			$11,250.00	100.00%	$0.00	$281.25
2591	Electrical Finish Material	$1,250.00	$1,250.00			$1,250.00	100.00%	$0.00	$31.25
2592	JCI Labor	$12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
2593	JCI Material	$28,000.00	$28,000.00			$28,000.00	100.00%	$0.00	$700.00
	Superior Insulation								
2600	Mobilization	25,000.00	25,000.00			$25,000.00	100.00%	$0.00	$625.00
2601	General Conditions Material	50,000.00	50,000.00			$50,000.00	100.00%	$0.00	$1,250.00
2602	General Conditions Labor	150,000.00	150,000.00			$150,000.00	100.00%	$0.00	$3,750.00
	PODIUM								
2603	Level B1 Piping Insulation Material	40,000.00	40,000.00			$40,000.00	100.00%	$0.00	$1,000.00
2604	Level B1 Piping Insulation Labor	61,000.00	61,000.00			$61,000.00	100.00%	$0.00	$1,525.00
2605	Level B1 Duct Insulation Material	65,000.00	65,000.00			$65,000.00	100.00%	$0.00	$1,625.00
2606	Level B1 Duct Insulation Labor	98,000.00	98,000.00			$98,000.00	100.00%	$0.00	$2,450.00
2607	Level B1 Equipment Insulation Material	28,000.00	28,000.00			$28,000.00	100.00%	$0.00	$700.00
2608	Level B1 Equipment Insulation Labor	42,000.00	42,000.00			$42,000.00	100.00%	$0.00	$1,050.00
2609	Level B1 Firestopping Material	2,000.00	2,000.00			$2,000.00	100.00%	$0.00	$50.00
2610	Level B1 Firestopping Labor	10,000.00	10,000.00			$10,000.00	100.00%	$0.00	$250.00
2611	Level 1 Piping Insulation Material	28,000.00	28,000.00			$28,000.00	100.00%	$0.00	$700.00
	SUB TOTALS	$17,598,521.00	$17,598,193.00	$328.00	$0.00	$17,598,521.00	100.00%	$0.00	$439,963.03

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CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					2.5%
	Sub Totals From Previous Page	$17,598,521.00	$17,598,193.00	$328.00	$0.00	$17,598,521.00	100.00%	$0.00	$439,963.03
2612	Level 1 Piping Insulation Labor	42,000.00	$42,000.00			$42,000.00	100.00%	$0.00	$1,050.00
2613	Level 1 Duct Insulation Material	20,000.00	$20,000.00			$20,000.00	100.00%	$0.00	$500.00
2614	Level 1 Duct Insulation Labor	30,000.00	$30,000.00			$30,000.00	100.00%	$0.00	$750.00
2615	Level 1 Firestopping Material	1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
2616	Level 1 Firestopping Labor	4,800.00	$4,800.00			$4,800.00	100.00%	$0.00	$120.00
2617	Level 2 Piping Insulation Material	18,000.00	$18,000.00			$18,000.00	100.00%	$0.00	$450.00
2618	Level 2 Piping Insulation Labor	26,000.00	$26,000.00			$26,000.00	100.00%	$0.00	$650.00
2619	Level 2 Duct Insulation Material	12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
2620	Level 2 Duct Insulation Labor	19,000.00	$19,000.00			$19,000.00	100.00%	$0.00	$475.00
2621	Level 2 Firestopping Material	2,200.00	$2,200.00			$2,200.00	100.00%	$0.00	$55.00
2622	Level 2 Firestopping Labor	5,800.00	$5,800.00			$5,800.00	100.00%	$0.00	$145.00
2623	Level 3 Piping Insulation Material	10,000.00	$10,000.00			$10,000.00	100.00%	$0.00	$250.00
2624	Level 3 Piping Insulation Labor	14,000.00	$14,000.00			$14,000.00	100.00%	$0.00	$350.00
2625	Level 3 Duct Insulation Material	7,000.00	$7,000.00			$7,000.00	100.00%	$0.00	$175.00
2626	Level 3 Duct Insulation Labor	10,000.00	$10,000.00			$10,000.00	100.00%	$0.00	$250.00
2627	Level 3 Firestopping Material	2,200.00	$2,200.00			$2,200.00	100.00%	$0.00	$55.00
2628	Level 3 Firestopping Labor	5,800.00	$5,800.00			$5,800.00	100.00%	$0.00	$145.00
2629	Level 4 Piping Insulation Material	10,000.00	$10,000.00			$10,000.00	100.00%	$0.00	$250.00
2630	Level 4 Piping Insulation Labor	14,000.00	$14,000.00			$14,000.00	100.00%	$0.00	$350.00
2631	Level 4 Duct Insulation Material	7,000.00	$7,000.00			$7,000.00	100.00%	$0.00	$175.00
2632	Level 4 Duct Insulation Labor	11,000.00	$11,000.00			$11,000.00	100.00%	$0.00	$275.00
2633	Level 4 Firestopping Material	2,200.00	$2,200.00			$2,200.00	100.00%	$0.00	$55.00
2634	Level 4 Firestopping Labor	5,800.00	$5,800.00			$5,800.00	100.00%	$0.00	$145.00
	SUB TOTALS	$17,878,521.00	$17,878,193.00	$328.00	$0.00	$17,878,521.00	100.00%	$0.00	$446,963.03

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CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

3%

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$17,878,521.00	$17,878,193.00	$328.00	$0.00	$17,878,521.00	100.00%	$0.00	$446,963.03
2635	Level 5 Piping Insulation Material	27,000.00	$27,000.00			$27,000.00	100.00%	$0.00	$675.00
2636	Level 5 Piping Insulation Labor	41,000.00	$41,000.00			$41,000.00	100.00%	$0.00	$1,025.00
2637	Level 5 Duct Insulation Material	20,000.00	$20,000.00			$20,000.00	100.00%	$0.00	$500.00
2638	Level 5 Duct Insulation Labor	30,000.00	$30,000.00			$30,000.00	100.00%	$0.00	$750.00
2639	Level 5 Firestopping Material	1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
2640	Level 5 Firestopping Labor	4,800.00	$4,800.00			$4,800.00	100.00%	$0.00	$120.00
2641	Level 6 Piping Insulation Material	7,000.00	$7,000.00			$7,000.00	100.00%	$0.00	$175.00
2642	Level 6 Piping Insulation Labor	12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
2643	Level 6 Duct Insulation Material	8,000.00	$8,000.00			$8,000.00	100.00%	$0.00	$200.00
2644	Level 6 Duct Insulation Labor	13,000.00	$13,000.00			$13,000.00	100.00%	$0.00	$325.00
2645	Level 6 Firestopping Material	1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
2646	Level 6 Firestopping Labor	2,808.00	$2,808.00			$2,808.00	100.00%	$0.00	$70.20
	TOWER								
2647	Level 7 Piping Insulaton Material	3,051.00	$3,051.00			$3,051.00	100.00%	$0.00	$76.28
2648	Level 7 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2649	Level 7 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2650	Level 7 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2651	Level 7 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2652	Level 7 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2653	Level 8 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2654	Level 8 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2655	Level 8 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2656	Level 8 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
	SUB TOTALS	$18,072,718.00	$18,072,390.00	$328.00	$0.00	$18,072,718.00	100.00%	$0.00	$451,817.95

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CONTINUATION SHEET

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

3%

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,072,718.00	$18,072,390.00	$328.00	$0.00	$18,072,718.00	100.00%	$0.00	$451,817.95
2657	Level 8 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2658	Level 8 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2659	Level 9 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2660	Level 9 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2661	Level 9 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2662	Level 9 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2663	Level 9 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2664	Level 9 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2665	Level 10 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2666	Level 10 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2667	Level 10 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2668	Level 10 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2669	Level 10 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2670	Level 10 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2671	Level 11 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2672	Level 11 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2673	Level 11 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2674	Level 11 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2675	Level 11 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2676	Level 11 Firstopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2677	Level 12 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2678	Level 12 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2679	Level 12 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
	SUB TOTALS	$18,134,910.00	$18,134,582.00	$328.00	$0.00	$18,134,910.00	100.00%	$0.00	$453,372.75

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APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	O	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEOULED VALUE	WORK COMPLETEO FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETEO THIS PERIOD	MATERIALS PRESENTLY STOREO (NOT IN O OR E)	TOTAL COMPLETEO AND STOREO TO OATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,134,910.00	$18,134,582.00	$328.00	$0.00	$18,134,910.00	100.00%	$0.00	$453,372.75
2680	Level 12 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2681	Level 12 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2682	Level 12 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2683	Level 14 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2684	Level 14 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2685	Level 14 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2686	Level 14 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2687	Level 14 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2688	Level 14 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2689	Level 15 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2690	Level 15 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2691	Level 15 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2692	Level 15 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2693	Level 15 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2694	Level 15 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2695	Level 16 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2696	Level 16 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2697	Level 16 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2698	Level 16 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2699	Level 16 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2700	Level 16 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2701	Level 17 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2702	Level 17 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
	SUB TOTALS	$18,197,622.00	$18,197,294.00	$328.00	$0.00	$18,197,622.00	100.00%	$0.00	$454,940.55

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5232

CONTINUATION SHEET

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APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,197,622.00	$18,197,294.00	$328.00	$0.00	$18,197,622.00	100.00%	$0.00	$454,940.55
2703	Level 17 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2704	Level 17 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2705	Level 17 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2706	Level 17 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2707	Level 18 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2708	Level 18 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2709	Level 18 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2710	Level 18 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2711	Level 18 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2712	Level 18 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2713	Level 19 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2714	Level 19 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2715	Level 19 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2716	Level 19 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2717	Level 19 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2718	Level 19 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2719	Level 20 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2720	Level 20 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2721	Level 20 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2722	Level 20 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2723	Level 20 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2724	Level 20 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2725	Level 21 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
	SUB TOTALS	$18,256,774.00	$18,256,446.00	$328.00	$0.00	$18,256,774.00	100.00%	$0.00	$456,419.35

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AIA DOCUMENT G703

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,256,774.00	$18,256,446.00	$328.00	$0.00	$18,256,774.00	100.00%	$0.00	$456,419.35
2726	Level 21 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2727	Level 21 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2728	Level 21 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2729	Level 21 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2730	Level 21 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2731	Level 22 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2732	Level 22 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2733	Level 22 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2734	Level 22 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2735	Level 22 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2736	Level 22 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2737	Level 23 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2738	Level 23 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2739	Level 23 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2740	Level 23 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2741	Level 23 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2742	Level 23 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2743	Level 24 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2744	Level 24 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2745	Level 24 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2746	Level 24 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2747	Level 24 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2748	Level 24 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
	SUB TOTALS	$18,317,480.00	$18,317,152.00	$328.00	$0.00	$18,317,480.00	100.00%	$0.00	$457,937.00

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CONTINUATION SHEET

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APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	O	E	F	G		H	I
ITEM NO.	OESCRIPTION OF WORK	SCHEDULEO VALUE	WORK COMPLETEO FROM PREVIOUS APPLICATION (O + E)	WORK COMPLETEO THIS PERIOD	MATERIALS PRESENTLY STOREO (NOT IN O OR E)	TOTAL COMPLETEO AND STOREO TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,317,480.00	$18,317,152.00	$328.00	$0.00	$18,317,480.00	100.00%	$0.00	$457,937.00
2749	Level 25 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2750	Level 25 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2751	Level 25 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2752	Level 25 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2753	Levle 25 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2754	Level 25 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2755	Level 26 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2756	Level 26 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2757	Level 26 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2758	Level 26 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2759	Level 26 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2760	Level 26 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2761	Level 27 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2762	Level 27 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2763	Level 27 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2764	Level 27 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2765	Level 27 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2766	Level 27 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2767	Level 28 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2768	Level 28 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2769	Level 28 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2770	Level 28 Duct Innsulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2771	Level 28 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
	SUB TOTALS	$18,378,032.00	$18,377,704.00	$328.00	$0.00	$18,378,032.00	100.00%	$0.00	$459,450.80

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,378,032.00	$18,377,704.00	$328.00	$0.00	$18,378,032.00	100.00%	$0.00	$459,450.80
2772	Level 28 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2773	Level 29 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2774	Level 29 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2775	Level 29 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2776	Level 29 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2777	Level 29 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2778	Level 29 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2779	Level 30 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2780	Level 30 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2781	Level 30 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2782	Level 30 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2783	Level 30 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2784	Level 30 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2785	Level 31 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2786	Level 31 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2787	Level 31 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2788	Level 31 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
2789	Level 31 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2790	Level 31 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
2791	Level 32 Piping Insulation Material	3,046.00	$3,046.00			$3,046.00	100.00%	$0.00	$76.15
2792	Level 32 Piping Insulation Labor	4,600.00	$4,600.00			$4,600.00	100.00%	$0.00	$115.00
2793	Level 32 Duct Insulation Material	1,040.00	$1,040.00			$1,040.00	100.00%	$0.00	$26.00
2794	Level 32 Duct Insulation Labor	1,560.00	$1,560.00			$1,560.00	100.00%	$0.00	$39.00
	SUB TOTALS	$18,439,292.00	$18,438,964.00	$328.00	$0.00	$18,439,292.00	100.00%	$0.00	$460,982.30

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					2.5%
	Sub Totals From Previous Page	$18,439,292.00	$18,438,964.00	$328.00	$0.00	$18,439,292.00	100.00%	$0.00	$460,982.30
2795	Level 32 Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2796	Level 32 Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
	PENTHOUSE								
2797	Piping Insulation Material	8,000.00	$8,000.00			$8,000.00	100.00%	$0.00	$200.00
2798	Piping Insulation Labor	12,000.00	$12,000.00			$12,000.00	100.00%	$0.00	$300.00
2799	Duct Insulation Material	10,000.00	$10,000.00			$10,000.00	100.00%	$0.00	$250.00
2800	Duct Insulation Labor	15,000.00	$15,000.00			$15,000.00	100.00%	$0.00	$375.00
2801	Firestopping Material	2,492.00	$2,492.00			$2,492.00	100.00%	$0.00	$62.30
2802	Firestopping Labor	3,200.00	$3,200.00			$3,200.00	100.00%	$0.00	$80.00
	SUB TOTALS	$18,495,676.00	$18,495,348.00	$328.00	$0.00	$18,495,676.00	100.00%	$0.00	$462,391.90

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APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,495,676.00	$18,495,348.00	$328.00	$0.00	$18,495,676.00	100.00%	$0.00	$462,391.90
3280	Leggon Construction Services	$150,000.00	$150,000.00			$150,000.00	100.00%	$0.00	$3,750.00
3290									
3300									
3310	Housekeeping Pads	$45,000.00	$45,000.00			$45,000.00	100.00%	$0.00	$1,125.00
3320									
3330	Fulton & Associates								
3340	Mobilization/Project Setup	$20,000.00	$20,000.00			$20,000.00	100.00%	$0.00	$500.00
3350	B1: HVAC A&W BALANCE	$3,000.00	$3,000.00			$3,000.00	100.00%	$0.00	$75.00
3360	L1: BOH A&W BALANCE	$2,800.00	$2,800.00			$2,800.00	100.00%	$0.00	$70.00
3370	L1: LOBBY A&W BALANCE	$3,000.00	$3,000.00			$3,000.00	100.00%	$0.00	$75.00
3380	L2 BOH A&W BALANCE	$1,800.00	$1,800.00			$1,800.00	100.00%	$0.00	$45.00
3390	L2 RESTAURANT A&W BALANCE	$3,800.00	$800.00	$3,000.00		$3,800.00	100.00%	$0.00	$95.00
3400	L3 BOH A&W BALANCE	$2,000.00	$2,000.00			$2,000.00	100.00%	$0.00	$50.00
3410	L3 JR BALLROOM A&W BALANCE	$2,500.00	$2,500.00			$2,500.00	100.00%	$0.00	$62.50
3420	L3 PREFUNCTION A&W BALANCE	$3,500.00	$3,500.00			$3,500.00	100.00%	$0.00	$87.50
3430	L5 BOH A&W BALANCE	$2,800.00	$2,800.00			$2,800.00	100.00%	$0.00	$70.00
3440	L5 MAIN BALLROOM A&W BALANCE	$3,500.00	$3,500.00			$3,500.00	100.00%	$0.00	$87.50
3450	L5 PREFUNCTION A&W BALANCE	$3,800.00	$3,800.00			$3,800.00	100.00%	$0.00	$95.00
3460	L6 HVAC A&W BALANCE	$2,000.00	$2,000.00			$2,000.00	100.00%	$0.00	$50.00
3470	L7 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3480	L8 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3490	L9 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3500									
	SUB TOTALS	$18,748,776.00	$18,745,448.00	$3,328.00	$0.00	$18,748,776.00	100.00%	$0.00	$468,719.40

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,748,776.00	$18,745,448.00	$3,328.00	$0.00	$18,748,776.00	100.00%	$0.00	$468,719.40
3280	L10 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3290	L11 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3300	L12 HVAC A&W BALANCE	$2,000.00	$2,000.00			$2,000.00	100.00%	$0.00	$50.00
3310	L14 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3320	L15 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3330	L16 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3340	L17 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3350	L18 HVAC A&W BALANCE	$2,000.00	$2,000.00			$2,000.00	100.00%	$0.00	$50.00
3360	L19 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3370	L20 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3380	L21 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3390	L22 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3400	L23 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3410	L24 HVAC A&W BALANCE	$2,000.00	$2,000.00			$2,000.00	100.00%	$0.00	$50.00
3420	L25 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3430	L26 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3440	L27 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3450	L28 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3460	L29 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3470	L30 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3480	L31 HVAC A&W BALANCE	$1,200.00	$1,200.00			$1,200.00	100.00%	$0.00	$30.00
3490	L32 HVAC A&W BALANCE	$1,500.00	$1,500.00			$1,500.00	100.00%	$0.00	$37.50
3500	L33 HVAC A&W BALANCE	$2,880.00	$2,000.00	$880.00		$2,880.00	100.00%	$0.00	$72.00
	SUB TOTALS	$18,780,756.00	$18,776,548.00	$4,208.00	$0.00	$18,780,756.00	100.00%	$0.00	$469,518.90

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CONTINUATION SHEET

AIA DOCUMENT G703

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

APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	O	E	F	G		H	I
ITEM NO.	OESCRIPTION OF WORK	SCHEOULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN O OR E)	TOTAL COMPLETEO AND STORED TO OATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$18,780,756.00	$18,776,548.00	$4,208.00	$0.00	$18,780,756.00	100.00%	$0.00	$469,518.90
4000	Allowances	$60,421.00					0.00%	$60,421.00	
4010	ALW0046-030 Temp Filter Rack	$3,929.00	$3,929.00			$3,929.00	100.00%	$0.00	$98.23
4020	ALW0046-030 Gravity Vent Coord.	$3,632.00	$3,632.00			$3,632.00	100.00%	$0.00	$90.80
4030	Allowance 5th Floor Liner	$12,979.00	$12,979.00			$12,979.00	100.00%	$0.00	$324.48
4040	ALW0046-130 Snow Melt Coordination	$9,022.00	$9,022.00			$9,022.00	100.00%	$0.00	$225.55
4050	ALW0049-070 L5 Ductwork Mods for Brac	$1,460.00	$1,460.00			$1,460.00	100.00%	$0.00	$36.50
4060	ALW0048-050 Rental of temp heaters & hos	$21,222.00	$21,222.00			$21,222.00	100.00%	$0.00	$530.55
4070	ALW0049-050 Add'l welded stainless steel @	$5,000.00	$5,000.00			$5,000.00	100.00%	$0.00	$125.00
4080	ALW0046-150 Relocate makeup air grilles in	$9,353.00	$9,353.00			$9,353.00	100.00%	$0.00	$233.83
4090	ALW0049-090 Lobby soffit diffusers	$6,144.00	$6,144.00			$6,144.00	100.00%	$0.00	$153.60
4100	ALW0048-070 Replace HVAC piping insula	$1,012.00	$1,012.00			$1,012.00	100.00%	$0.00	$25.30
4110	ALW0047-070 AHU 06-03 Replacement Co	$3,809.00	$3,809.00			$3,809.00	100.00%	$0.00	$95.23
4120	ALW0048-130 Bulletin 92	$5,446.00	$5,446.00			$5,446.00	100.00%	$0.00	$136.15
4130	ALW0048-150 Add Controls for Dryer Exha	$2,429.00	$2,429.00			$2,429.00	100.00%	$0.00	$60.73
4140	ALW0048-170 Bulletin 90 Restaurant Insula	$5,969.00	$5,969.00			$5,969.00	100.00%	$0.00	$149.23
4150	ALW0047-050 Drip Pans for Plbg Lines	$14,350.00	$14,350.00			$14,350.00	100.00%	$0.00	$358.75
4160	ALW0047-090 L1 CAB Heater Replacement	$2,064.00		$2,064.00		$2,064.00	100.00%	$0.00	$51.60
4170	ALW0050-070 Tower Grille Changes	$105,811.00		$105,811.00		$105,811.00	100.00%	$0.00	$2,645.28
4180	ALW0047-130 SS Panles for Pizza Oven	$948.00		$948.00		$948.00	100.00%	$0.00	$23.70
	SUB TOTALS	$19,055,756.00	$18,882,304.00	$113,031.00	$0.00	$18,995,335.00	99.68%	$60,421.00	$474,883.38

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CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 20
APPLICATION DATE: 05/15/16
PERIOD TO: 05/31/16
ARCHITECT'S PROJECT NO: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$19,055,756.00	$18,882,304.00	$113,031.00	$0.00	$18,995,335.00	99.68%	$60,421.00	$474,883.38
5000	SCO-001-15 day payment terms	($63,500.00)	($63,500.00)			($63,500.00)	100.00%	$0.00	($1,587.50)
5010	SCO-002-FCUs at N. Core Elev. Lobbie	$13,956.00	$13,956.00			$13,956.00	100.00%	$0.00	$348.90
5020	SCO-003 - Model Room Fitout - HVAC	$25,497.00	$25,497.00			$25,497.00	100.00%	$0.00	$637.43
5030	SCO-004 Laundry Ironer Flue	$45,126.00	$45,126.00			$45,126.00	100.00%	$0.00	$1,128.15
5040	SCO-005 Furnish Elec. Radiant Heaters	$26,409.00	$26,409.00			$26,409.00	100.00%	$0.00	$660.23
5050	SCO-006 Transfer Rent Cost to GC	($25,000.00)	($25,000.00)			($25,000.00)	100.00%	$0.00	($625.00)
5060	SCO-007 Remove FSD in Guest Suites	($50,724.00)	($50,724.00)			($50,724.00)	100.00%	$0.00	($1,268.10)
5070	SCO-008 Winter/Off peak CHW pumps	$47,295.00	$47,295.00			$47,295.00	100.00%	$0.00	$1,182.38
5080	SCO-009 SPF for Stair 6	$46,117.00	$46,117.00			$46,117.00	100.00%	$0.00	$1,152.93
5090	SCO-010 Add 5 VAVs to L1 Offices	$25,000.00	$25,000.00			$25,000.00	100.00%	$0.00	$625.00
5100	SCO-011 Added Chem. Treatment Scope	$6,028.00	$6,028.00			$6,028.00	100.00%	$0.00	$150.70
5110	SCO-012 IDF Room Fire Smoke Dampers	$6,732.00	$6,732.00			$6,732.00	100.00%	$0.00	$168.30
5120	SCO-013 Add Hilton offices adjacent to Moc	$37,864.00	$37,864.00			$37,864.00	100.00%	$0.00	$946.60
5130	SCO-014 Add IDF Room Fire/Smoke Dampe	$12,708.00	$12,708.00			$12,708.00	100.00%	$0.00	$317.70
5140	SCO-015 Add subducts to SE Core	$5,429.00	$5,429.00			$5,429.00	100.00%	$0.00	$135.73
5150	SCO-016 Add Snowmelt System serving Lak	$64,529.00	$64,529.00			$64,529.00	100.00%	$0.00	$1,613.23
5160	SCO-017 90% CD Pricing Updates	$289,060.00	$289,060.00			$289,060.00	100.00%	$0.00	$7,226.50
5170	SCO-018 Dutwork Coord in Stair 6	$19,781.00	$19,781.00			$19,781.00	100.00%	$0.00	$494.53
5180	SCO-019 RFI-312 Misc Fire Damper Change	$12,704.00	$12,704.00			$12,704.00	100.00%	$0.00	$317.60
5190	SCO-020 Bulletin 21	$24,475.00	$24,475.00			$24,475.00	100.00%	$0.00	$611.88
5200	SCO-021 B14 Duct & piping Changes	$162,946.00	$162,946.00			$162,946.00	100.00%	$0.00	$4,073.65
	SUB TOTALS	$19,788,188.00	$19,614,736.00	$113,031.00	$0.00	$19,727,767.00	99.69%	$60,421.00	$493,194.18

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$19,788,188.00	$19,614,736.00	$113,031.00	$0.00	$19,727,767.00	99.69%	$60,421.00	$493,194.18
5210	SCO-022 Composite Crew to Install Lint Col	$1,110.00	$1,110.00			$1,110.00	100.00%	$0.00	$27.75
5220	SCO-023 Bulletin 32 Pricing	$44,081.00	$44,081.00			$44,081.00	100.00%	$0.00	$1,102.03
5230	SCO-024 Restaurant Entry from West M	$81,190.00	$81,190.00			$81,190.00	100.00%	$0.00	$2,029.75
5240	SCO-025 CSMI July 2015 Acceleration	$9,331.00	$9,331.00			$9,331.00	100.00%	$0.00	$233.28
5250	SCO-026 CSMI June 2015 Acceleration	$16,492.00	$16,492.00			$16,492.00	100.00%	$0.00	$412.30
5260	SCO-027 Relocate Makeup Air Grilles on Le	$2,893.00	$2,893.00			$2,893.00	100.00%	$0.00	$72.33
5270	SCO-028 Owner requested Inncom Thermost	$55,737.00	$55,737.00			$55,737.00	100.00%	$0.00	$1,393.43
5280	SCO-029 Bulletin 54	$145,993.00	$145,993.00			$145,993.00	100.00%	$0.00	$3,649.83
5290	SCO-030 Bulletin 49	$17,604.00	$17,604.00			$17,604.00	100.00%	$0.00	$440.10
5300	SCO-031 Added Fire Damper @ L5.5	$6,003.00	$6,003.00			$6,003.00	100.00%	$0.00	$150.08
5310	SCO-32 PT to Expedite FCU Riser Install	$30,195.00	$30,195.00			$30,195.00	100.00%	$0.00	$754.88
5320	SCO-33 97% CD Pricing HVAC-Linear Diff	$23,134.00	$23,134.00			$23,134.00	100.00%	$0.00	$578.35
5330	SCO-34 Tower Radiant Panel Trim	$3,447.00	$3,447.00			$3,447.00	100.00%	$0.00	$86.18
5340	SCO-35 Expedite Insulaiton for basement Ch	$13,977.00	$13,977.00			$13,977.00	100.00%	$0.00	$349.43
5350	SCO-36 Firewrap Exhaust Plenum at L6	$9,018.00	$9,018.00			$9,018.00	100.00%	$0.00	$225.45
5360	SCO-37 Provide (7) Huffcor Sliding Glass Pa	$5,553.00	$5,553.00			$5,553.00	100.00%	$0.00	$138.83
5370	SCO-38 HVAC Acceleration - Sept 2015	$3,316.00	$3,316.00			$3,316.00	100.00%	$0.00	$82.90
5380	SCO-39 Bulletin 62	$38,574.00	$38,574.00			$38,574.00	100.00%	$0.00	$964.35
5390	SCO-40 Remove/reinstall Bus duct	$3,028.00	$3,028.00			$3,028.00	100.00%	$0.00	$75.70
5400	SCO-41 Expedite	$3,808.00	$3,808.00			$3,808.00	100.00%	$0.00	$95.20
5410	SCO-42 Bulletin 76	$123,838.00	$123,838.00			$123,838.00	100.00%	$0.00	$3,095.95
5420	SCO-43 Relocate Pipe Fitness Ctr Soffit	$2,020.00	$2,020.00			$2,020.00	100.00%	$0.00	$50.50
	SUB TOTALS	$20,428,530.00	$20,255,078.00	$113,031.00	$0.00	$20,368,109.00	99.70%	$60,421.00	$509,202.73

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 2.5%
	Sub Totals From Previous Page	$20,428,530.00	$20,255,078.00	$113,031.00	$0.00	$20,368,109.00	99.70%	$60,421.00	$509,202.73
5430	SCO-44 PT Valves @ L17	$20,716.00	$20,716.00			$20,716.00	100.00%	$0.00	$517.90
5440	SCO-45 Restaurant Bar	$12,164.00	$12,164.00			$12,164.00	100.00%	$0.00	$304.10
5450	SCO-46 Expedite Install of HVAC pipir	$13,612.00	$13,612.00			$13,612.00	100.00%	$0.00	$340.30
5460	SCO-47 Expedit Intall of HVAC Dec	$40,209.00	$40,209.00			$40,209.00	100.00%	$0.00	$1,005.23
5470	SCO-48 Rework ductwork @ 4-Bay Pantry F	$3,930.00	$3,930.00			$3,930.00	100.00%	$0.00	$98.25
5480	SCO-49 Bulletin 85 added Fire Wrap @ pent	$80,749.00	$80,749.00			$80,749.00	100.00%	$0.00	$2,018.73
5490	SCO-50 Install Sheet Metal Cants @ SE 3/4	$3,117.00	$3,117.00			$3,117.00	100.00%	$0.00	$77.93
5500	SCO-51 Expedite Install of HVAC - Jan	$18,841.00	$18,841.00			$18,841.00	100.00%	$0.00	$471.03
5510	SCO-52 RFI-0619 Rework Prev installed spr	$27,331.00	$27,331.00			$27,331.00	100.00%	$0.00	$683.28
5520	SCO-53 Bulletin 88 Pricing; HVAC	$15,888.00	$15,888.00			$15,888.00	100.00%	$0.00	$397.20
5530	SCO-54 Bulletin 79 Pricing HVAC CN	$17,373.00	$17,373.00			$17,373.00	100.00%	$0.00	$434.33
5540	SCO-55 Bulletin 79 Pricing HVAC Restaura	$112,758.00	$112,758.00			$112,758.00	100.00%	$0.00	$2,818.95
5550	SCO-56 Expedite Install of HVAC	$17,301.00		$17,301.00		$17,301.00	100.00%	$0.00	$432.53
5560	SCO-057 Install T-Stats Ahead of wallpaper	$8,318.00		$8,318.00		$8,318.00	100.00%	$0.00	$207.95
5570	SCO-058 Replace radiant ceiling panel stats	$2,687.00		$2,687.00		$2,687.00	100.00%	$0.00	$67.18
5580	SCO-059 Hilton Connector	$60,212.00					0.00%	$60,212.00	
5590	SCO-060 Bulletin 65	$7,694.00		$7,694.00		$7,694.00	100.00%	$0.00	$192.35
5600	SCO-061 HVAC Acceleration March	$20,655.00		$20,655.00		$20,655.00	100.00%	$0.00	$516.38
5610	SCO-062 Add safety interlocks at L5.5 OA F	$5,047.00		$5,047.00		$5,047.00	100.00%	$0.00	$126.18
5620	SCO-063 Loading Dock ADU Boot	$5,558.00		$5,558.00		$5,558.00	100.00%	$0.00	$138.95
5630	SCO-064 Bulletin 92 (R&R Suite)	$901.00		$901.00		$901.00	100.00%	$0.00	$22.53
	GRAND TOTALS	$20,923,591.00	$20,621,766.00	$181,192.00	$0.00	$20,802,958.00	99.42%	$120,633.00	$520,073.95

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