Reduction in Retainage

PA36 - Item 14

# SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 12/19/16

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

FROM: (Subcontractor) OCP Contractors, Inc.
1740 Commerce Road
Holland, Ohio 43528
Telephone No.: 419-865-7168
Invoice No.: 26

PROJECT: Cuyahoga County Convention Center Hotel

PROJECT LOCATION: Lakeside Avenue
Cleveland, Ohio 44114

Contract No 140177

DESCRIPTION OF WORK:

| | | | |
|---|---|---|---|
| Original Subcontract Sum | $ $9,465,997.00 | Total Completed & Stored to Date | $ $12,607,290.00 |
| Approved Change Orders to Date | $ $3,141,293.00 | Less Retainage at ____% | $ $1,000.00 |
| (Through Change Order # 89 ) | | Total Earned Less Retainage | $ $12,606,290.00 |
| Subcontract Sum to Date | $ $12,607,290.00 | Less Previous Certificates for Payment | $ $12,597,290.00 |
| | | Current Payment Due | $ $9,000.00 |
| | | Balance to Finish (including retainage) | $ $1,000.00 |

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 representations made in this application.

JENNIFER GUTHRIE
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires 1/31/2021

Subcontractor: OCP Contractors, Inc Date: 12/27/2016

By: [signature] Title: Business Manager

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

Notary Public: [signature] My Commission Expires: 1/31/2021

## CONDITIONAL WAIVER OF LIEN

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

Subcontractor: OCP Contractors, Inc. Date: 12/27/2016

By: [signature] Title: Business Manager

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

Notary Public: [signature] My Commission Expires: 1/31/2021

JENNIFER GUTHRIE
NOTARY PUBLIC, STATE OF OHIO
My Commission Expires 1/31/2021

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | B1: Frame Walls - L | 45,000.00 | | 45,000.00 | 45,000.00 | | | 45,000.00 | 100% | 0.00 | 0.00 |
| | B1: Frame Walls - M | 24,660.00 | | 24,660.00 | 24,660.00 | | | 24,660.00 | 100% | 0.00 | 0.00 |
| | B1: Hang Drywall Walls - L | 72,000.00 | | 72,000.00 | 72,000.00 | | | 72,000.00 | 100% | 0.00 | 0.00 |
| | B1: Hang Drywall Walls - M | 39,456.00 | | 39,456.00 | 39,456.00 | | | 39,456.00 | 100% | 0.00 | 0.00 |
| | B1: Tape & Finish Drywall - L | 36,000.00 | | 36,000.00 | 36,000.00 | | | 36,000.00 | 100% | 0.00 | 0.00 |
| | B1: Tape & Finish Drywall - M | 19,728.00 | | 19,728.00 | 19,728.00 | | | 19,728.00 | 100% | 0.00 | 0.00 |
| | B1: Frame Ceilings & Soffits -L | 18,000.00 | | 18,000.00 | 18,000.00 | | | 18,000.00 | 100% | 0.00 | 0.00 |
| | B1: Frame Ceilings & Soffits-M | 9,864.00 | | 9,864.00 | 9,864.00 | | | 9,864.00 | 100% | 0.00 | 0.00 |
| | B1: Hang Drywall Ceilings & Soffits-L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | B1: Hang Drywall Ceilings & Soffits-M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | B1: Tape & Finish Drywall Ceilings & Soffits-L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | B1: Tape & Finish Drywall Ceilings & Soffits-M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | B1: Ceiling Grid - L | 11,200.00 | | 11,200.00 | 11,200.00 | | | 11,200.00 | 100% | 0.00 | 0.00 |
| | B1: Ceiling Grid - M | 6,137.60 | | 6,137.60 | 6,137.60 | | | 6,137.60 | 100% | 0.00 | 0.00 |
| | B1: Ceiling Tile - L | 11,200.00 | | 11,200.00 | 11,200.00 | | | 11,200.00 | 100% | 0.00 | 0.00 |
| | B1: Ceiling Tile - M | 6,137.60 | | 6,137.60 | 6,137.60 | | | 6,137.60 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Priority Walls - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Priority Walls - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Top Out / Priority Walls Fire Stop - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Top Out / Priority Walls Fire Stop - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Metal Stud Walls - L | 84,000.00 | | 84,000.00 | 84,000.00 | | | 84,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Metal Stud Walls - M | 46,032.00 | | 46,032.00 | 46,032.00 | | | 46,032.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Shaft Walls - L | 36,000.00 | | 36,000.00 | 36,000.00 | | | 36,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Shaft Walls - M | 19,728.00 | | 19,728.00 | 19,728.00 | | | 19,728.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Hang Drywall Walls - L | 96,000.00 | | 96,000.00 | 96,000.00 | | | 96,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Hang Drywall Walls - M | 52,608.00 | | 52,608.00 | 52,608.00 | | | 52,608.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Tape & Finish Drywall Walls - L | 72,000.00 | | 72,000.00 | 72,000.00 | | | 72,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Tape & Finish Drywall Walls - M | 39,456.00 | | 39,456.00 | 39,456.00 | | | 39,456.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Soffits - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Soffits - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Wall Fire Stopping - L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Wall Fire Stopping - M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Ceilings - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Frame Ceilings - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L1: BOH Hang Drywall Ceilings & Soffits - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 877,951.20 | 0.00 | 877,951.20 | 877,951.20 | 0.00 | 0.00 | 877,951.20 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

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

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L2 BOH: Frame Metal Stud Walls - L | 36,000.00 | | 36,000.00 | 36,000.00 | | | 36,000.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Frame Metal Stud Walls - M | 19,728.00 | | 19,728.00 | 19,728.00 | | | 19,728.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Frame Shaft Walls - L | 24,000.00 | | 24,000.00 | 24,000.00 | | | 24,000.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Frame Shaft Walls - M | 13,152.00 | | 13,152.00 | 13,152.00 | | | 13,152.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Hang Drywall Walls - L | 43,520.00 | | 43,520.00 | 43,520.00 | | | 43,520.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Hang Drywall Walls - M | 23,848.96 | | 23,848.96 | 23,848.96 | | | 23,848.96 | 100% | 0.00 | 0.00 |
| | L2 BOH: Tape & Finish Drywall Walls-L | 27,200.00 | | 27,200.00 | 27,200.00 | | | 27,200.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Tape & Finish Drywall Walls-M | 14,905.60 | | 14,905.60 | 14,905.60 | | | 14,905.60 | 100% | 0.00 | 0.00 |
| | L2 BOH: Frame Soffits - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Frame Soffits - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 BOH: Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 BOH: Hang Drywall Soffits - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Hang Drywall Soffits - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 BOH: Tape & Finish Drywall Soffits-L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Tape & Finish Drywall Soffits-M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 BOH: Ceiling Grid - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Ceiling Grid - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 BOH: Frame Ceilings - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Frame Ceilings - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 BOH: Hang Drywall Ceilings - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Hang Drywall Ceilings - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 BOH: Tape & Finish Drywall Ceilings-L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Tape & Finish Drywall Ceilings-M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 BOH: Ceiling Tile - L | 16,320.00 | | 16,320.00 | 16,320.00 | | | 16,320.00 | 100% | 0.00 | 0.00 |
| | L2 BOH: Ceiling Tile - M | 8,943.36 | | 8,943.36 | 8,943.36 | | | 8,943.36 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Frame Priority Walls - L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Frame Priority Walls - M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: TO/Priority Walls Fire Stop - L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: TO/Priority Walls Fire Stop - M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Frame Metal Stud Walls - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Frame Metal Stud Walls - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen Hang Drywall Walls - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen Hang Drywall Walls - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L2 KitchenN: Tape/Finish Drywall Walls - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 395,279.36 | 0.00 | 395,279.36 | 395,279.36 | 0.00 | 0.00 | 395,279.36 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

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| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L2 Kitchen: Tape/Finish Drywall Walls - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Frame Soffits - L | 2,720.00 | | 2,720.00 | 2,720.00 | | | 2,720.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Frame Soffits - M | 1,490.56 | | 1,490.56 | 1,490.56 | | | 1,490.56 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Hang Drywall Soffits - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Hang Drywall Soffits - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Tape & Finish Drywall Soffits-L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen Tape & Finish Drywall Soffits-M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Ceiling Grid - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Ceiling Grid - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Ceiling Tile - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 Kitchen: Ceiling Tile - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Frame Priority Walls - L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Frame Priority Walls - M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: TO/Priority Walls Fire Stop - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: TO/Priority Walls Fire Stop - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Frame Metal Stud Walls - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Frame Metal Stud Walls - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Frame Shaft Walls - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Frame Shaft Walls - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Hang Drywall Walls - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant Hang Drywall Walls - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Tape & Finish Drywall Walls-L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Tape & Finish Drywall Walls-M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Frame Soffits - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Frame Soffits - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Restaurant Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Hang Drywall Soffits - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Hang Drywall Soffits - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Tape/Finish Drywall Soffits-L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Tape/Finish Drywall Soffits-M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Ceiling Grid - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Ceiling Grid - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 225,035.20 | 0.00 | 225,035.20 | 225,035.20 | 0.00 | 0.00 | 225,035.20 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L2 Restaurant: Frame Ceilings - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant : Frame Ceilings - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Hang Drywall Ceilings-L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Hang Drywall Ceilings-M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Tape & Finish Drywall Ceilings-L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Tape & Finish Drywall Ceilings-M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Ceiling Tile - L | 16,320.00 | | 16,320.00 | 16,320.00 | | | 16,320.00 | 100% | 0.00 | 0.00 |
| | L2 Restaurant: Ceiling Tile - M | 8,943.36 | | 8,943.36 | 8,943.36 | | | 8,943.36 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Priority Walls - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Priority Walls - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L3 BOH: TO/Priority Walls Fire Stop-L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: TO/Priority Walls Fire Stop-M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Metal Stud Walls - L | 48,000.00 | | 48,000.00 | 48,000.00 | | | 48,000.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Metal Stud Walls - M | 26,304.00 | | 26,304.00 | 26,304.00 | | | 26,304.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Shaft Walls - L | 24,000.00 | | 24,000.00 | 24,000.00 | | | 24,000.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Shaft Walls - M | 13,152.00 | | 13,152.00 | 13,152.00 | | | 13,152.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Drywall Sound/Soffit Areas-L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Drywall Sound/Soffit Areas-M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Soffits - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Soffits - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L3 BOH: Hang Drywall Walls - L | 43,520.00 | | 43,520.00 | 43,520.00 | | | 43,520.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Hang Drywall Walls - M | 23,848.96 | | 23,848.96 | 23,848.96 | | | 23,848.96 | 100% | 0.00 | 0.00 |
| | L3 BOH: Tape/Finish Drywall Walls-L | 32,640.00 | | 32,640.00 | 32,640.00 | | | 32,640.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Tape/Finish Drywall Walls-M | 17,886.72 | | 17,886.72 | 17,886.72 | | | 17,886.72 | 100% | 0.00 | 0.00 |
| | L3 BOH: Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Ceilings - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Frame Ceilings - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L3 BOH: Hang Drywall Ceilings/Soffits-L | 32,640.00 | | 32,640.00 | 32,640.00 | | | 32,640.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Hang Drywall Ceilings/Soffits-M | 17,886.72 | | 17,886.72 | 17,886.72 | | | 17,886.72 | 100% | 0.00 | 0.00 |
| | L3 BOH: Tape/Finish Drywall Ceilings/Soffits-L | 16,320.00 | | 16,320.00 | 16,320.00 | | | 16,320.00 | 100% | 0.00 | 0.00 |
| | L3 BOH: Tape/Finish Drywall Ceilings/Soffits-M | 8,943.36 | | 8,943.36 | 8,943.36 | | | 8,943.36 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Priority Walls-L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Priority Walls-M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom:TO/Priority Walls Fire Stop-L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 488,164.80 | 0.00 | 488,164.80 | 488,164.80 | 0.00 | 0.00 | 488,164.80 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L3Jr. Ballroom: TO/Priority Walls Fire Stop-M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Metal Stud Walls-L | 54,000.00 | | 54,000.00 | 54,000.00 | | | 54,000.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Metal Stud Walls-M | 29,592.00 | | 29,592.00 | 29,592.00 | | | 29,592.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Shaft Walls - L | 24,000.00 | | 24,000.00 | 24,000.00 | | | 24,000.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Shaft Walls - M | 13,152.00 | | 13,152.00 | 13,152.00 | | | 13,152.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Drywall Sound/Soffit Areas - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Drywall Sound/Soffit Areas - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Soffits - L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Soffits - M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Hang Drywall Walls - L | 43,520.00 | | 43,520.00 | 43,520.00 | | | 43,520.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Hang Drywall Walls - M | 23,848.96 | | 23,848.96 | 23,848.96 | | | 23,848.96 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Tape/Finish Drywall Walls - L | 32,640.00 | | 32,640.00 | 32,640.00 | | | 32,640.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Tape/Finish Drywall Walls - M | 17,886.72 | | 17,886.72 | 17,886.72 | | | 17,886.72 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Ceilings - L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Frame Ceilings - M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Hang Drywall Ceilings/Soffits-L | 16,320.00 | | 16,320.00 | 16,320.00 | | | 16,320.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Hang Drywall Ceilings/Soffits-M | 8,943.36 | | 8,943.36 | 8,943.36 | | | 8,943.36 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Tape/Finish Drywall Ceilings/Soffits-L | 16,320.00 | | 16,320.00 | 16,320.00 | | | 16,320.00 | 100% | 0.00 | 0.00 |
| | L3Jr. Ballroom: Tape/Finish Drywall Ceilings/Soffits-M | 8,943.36 | | 8,943.36 | 8,943.36 | | | 8,943.36 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Priority Walls - L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Priority Walls - M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Top Out/Priority Walls Fire Stop-L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Top Out/Priority Walls Fire Stop-M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Metal Stud Walls - L | 54,000.00 | | 54,000.00 | 54,000.00 | | | 54,000.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Metal Stud Walls - M | 29,592.00 | | 29,592.00 | 29,592.00 | | | 29,592.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Shaft Walls - L | 24,000.00 | | 24,000.00 | 24,000.00 | | | 24,000.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Shaft Walls - M | 13,152.00 | | 13,152.00 | 13,152.00 | | | 13,152.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Drywall Sound/Soffit Areas - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Drywall Sound/Soffit Areas - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Soffits - L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Soffits - M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Hang Drywall Walls - L | 65,280.00 | | 65,280.00 | 65,280.00 | | | 65,280.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Hang Drywall Walls - M | 35,773.44 | | 35,773.44 | 35,773.44 | | | 35,773.44 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 679,274.88 | 0.00 | 679,274.88 | 679,274.88 | 0.00 | 0.00 | 679,274.88 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L3 Prefunction: Tape/Finish Drywall Walls-L | 48,960.00 | | 48,960.00 | 48,960.00 | | | 48,960.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Tape/Finish Drywall Walls-M | 26,830.08 | | 26,830.08 | 26,830.08 | | | 26,830.08 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Ceilings - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Frame Ceilings - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Hang Drywall Ceilings/Soffits-L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Hang Drywall Ceilings/Soffits-M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Tape/Finish Drywall Ceilings/Soffits-L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L3 Prefunction: Tape/Finish Drywall Ceilings/Soffits-M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Priority Walls - L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Priority Walls - M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Top Out / Priority Walls Fire Stop - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Top Out / Priority Walls Fire Stop - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Metal Stud Walls - L | 36,000.00 | | 36,000.00 | 36,000.00 | | | 36,000.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Metal Stud Walls - M | 19,728.00 | | 19,728.00 | 19,728.00 | | | 19,728.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Shaft Walls - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Shaft Walls - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Drywall Sound / Soffit Areas - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Drywall Sound / Soffit Areas - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Soffits - L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Soffits - M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L5 BOH: Hang Drywall Walls - L | 43,520.00 | | 43,520.00 | 43,520.00 | | | 43,520.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Hang Drywall Walls - M | 23,848.96 | | 23,848.96 | 23,848.96 | | | 23,848.96 | 100% | 0.00 | 0.00 |
| | L5 BOH: Tape & Finish Drywall Walls - L | 27,200.00 | | 27,200.00 | 27,200.00 | | | 27,200.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Tape & Finish Drywall Walls - M | 14,905.60 | | 14,905.60 | 14,905.60 | | | 14,905.60 | 100% | 0.00 | 0.00 |
| | L5 BOH: Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Ceilings - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Frame Ceilings - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L5 BOH: Hang Drywall Ceilings & Soffits - L | 16,320.00 | | 16,320.00 | 16,320.00 | | | 16,320.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Hang Drywall Ceilings & Soffits - M | 8,943.36 | | 8,943.36 | 8,943.36 | | | 8,943.36 | 100% | 0.00 | 0.00 |
| | L5 BOH: Tape/Finish Drywall Ceilings/Soffits - L | 16,320.00 | | 16,320.00 | 16,320.00 | | | 16,320.00 | 100% | 0.00 | 0.00 |
| | L5 BOH: Tape/Finish Drywall Ceilings/Soffits - M | 8,943.36 | | 8,943.36 | 8,943.36 | | | 8,943.36 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Priority Walls - L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 512,381.76 | 0.00 | 512,381.76 | 512,381.76 | 0.00 | 0.00 | 512,381.76 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L5 Main Ballroom: Frame Priority Walls - M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: TO/Priority Walls Fire Stop-L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: TO/Priority Walls Fire Stop-M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Metal Stud Walls - L | 36,000.00 | | 36,000.00 | 36,000.00 | | | 36,000.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Metal Stud Walls - M | 19,728.00 | | 19,728.00 | 19,728.00 | | | 19,728.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Shaft Walls - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Shaft Walls - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Drywall Sound/Soffit Areas-L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Drywall Sound/Soffit Areas-M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Soffits - L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Soffits - M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Hang Drywall Walls - L | 43,520.00 | | 43,520.00 | 43,520.00 | | | 43,520.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Hang Drywall Walls - M | 23,848.96 | | 23,848.96 | 23,848.96 | | | 23,848.96 | 100% | 0.00 | 0.00 |
| | L5 Main Ballrom: Tape/Finish Drywall Walls-L | 27,200.00 | | 27,200.00 | 27,200.00 | | | 27,200.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballrom: Tape/Finish Drywall Walls-M | 14,905.60 | | 14,905.60 | 14,905.60 | | | 14,905.60 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Ceilings - L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Frame Ceilings - M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Hang Drywall Ceilings/Soffits-L | 59,840.00 | | 59,840.00 | 59,840.00 | | | 59,840.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Hang Drywall Ceilings/Soffits-M | 32,792.32 | | 32,792.32 | 32,792.32 | | | 32,792.32 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Tape/Finish Drywall Ceilings/Soffits-L | 59,840.00 | | 59,840.00 | 59,840.00 | | | 59,840.00 | 100% | 0.00 | 0.00 |
| | L5 Main Ballroom: Tape/Finish Drywall Ceilings/Soffits-M | 32,792.32 | | 32,792.32 | 32,792.32 | | | 32,792.32 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Priority Walls - L | 6,000.00 | | 6,000.00 | 6,000.00 | | | 6,000.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Priority Walls - M | 3,288.00 | | 3,288.00 | 3,288.00 | | | 3,288.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Top Out/Priority Walls Fire Stop-L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Top Out/Priority Walls Fire Stop-M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Metal Stud Walls - L | 36,000.00 | | 36,000.00 | 36,000.00 | | | 36,000.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Metal Stud Walls - M | 19,728.00 | | 19,728.00 | 19,728.00 | | | 19,728.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Shaft Walls - L | 12,000.00 | | 12,000.00 | 12,000.00 | | | 12,000.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Shaft Walls - M | 6,576.00 | | 6,576.00 | 6,576.00 | | | 6,576.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Drywall Sound/Soffit Areas - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Drywall Sound/Soffit Areas - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Soffits - L | 10,880.00 | | 10,880.00 | 10,880.00 | | | 10,880.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Soffits - M | 5,962.24 | | 5,962.24 | 5,962.24 | | | 5,962.24 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 619,392.00 | 0.00 | 619,392.00 | 619,392.00 | 0.00 | 0.00 | 619,392.00 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L5 Prefunction: Hang Drywall Walls - L | 48,960.00 | | 48,960.00 | 48,960.00 | | | 48,960.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Hang Drywall Walls - M | 26,830.08 | | 26,830.08 | 26,830.08 | | | 26,830.08 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Tape/Finish Drywall Walls-L | 32,640.00 | | 32,640.00 | 32,640.00 | | | 32,640.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Tape/Finish Drywall Walls-M | 17,886.72 | | 17,886.72 | 17,886.72 | | | 17,886.72 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Wall Fire Stopping - L | 5,440.00 | | 5,440.00 | 5,440.00 | | | 5,440.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Wall Fire Stopping - M | 2,981.12 | | 2,981.12 | 2,981.12 | | | 2,981.12 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Ceilings - L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Frame Ceilings - M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Hang Drywall Ceilings/Soffits-L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Hang Drywall Ceilings/Soffits-M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Tape/Finish Drywall Ceilings/Soffits-L | 21,760.00 | | 21,760.00 | 21,760.00 | | | 21,760.00 | 100% | 0.00 | 0.00 |
| | L5 Prefunction: Tape/Finish Drywall Ceilings/Soffits-M | 11,924.48 | | 11,924.48 | 11,924.48 | | | 11,924.48 | 100% | 0.00 | 0.00 |
| | L6: Textured Ceilings @ Guest Rooms - L | 9,216.00 | | 9,216.00 | 9,216.00 | | | 9,216.00 | 100% | 0.00 | 0.00 |
| | L6: Textured Ceilings @ Guest Rooms - M | 5,050.37 | | 5,050.37 | 5,050.37 | | | 5,050.37 | 100% | 0.00 | 0.00 |
| | L6: Frame Walls - L | 20,480.00 | | 20,480.00 | 20,480.00 | | | 20,480.00 | 100% | 0.00 | 0.00 |
| | L6: Frame Walls - M | 11,223.04 | | 11,223.04 | 11,223.04 | | | 11,223.04 | 100% | 0.00 | 0.00 |
| | L6: Frame Shaft Liner & Inspection - L | 10,240.00 | | 10,240.00 | 10,240.00 | | | 10,240.00 | 100% | 0.00 | 0.00 |
| | L6: Frame Shaft Liner & Inspection - M | 5,611.52 | | 5,611.52 | 5,611.52 | | | 5,611.52 | 100% | 0.00 | 0.00 |
| | L6: Hang Top Drywall/Install Ceiling Angle - L | 5,120.00 | | 5,120.00 | 5,120.00 | | | 5,120.00 | 100% | 0.00 | 0.00 |
| | L6: Hang Top Drywall/Install Ceiling Angle - M | 2,805.76 | | 2,805.76 | 2,805.76 | | | 2,805.76 | 100% | 0.00 | 0.00 |
| | L6: Fire Caulk Shaft Liner - L | 2,048.00 | | 2,048.00 | 2,048.00 | | | 2,048.00 | 100% | 0.00 | 0.00 |
| | L6: Fire Caulk Shaft Liner - M | 1,122.30 | | 1,122.30 | 1,122.30 | | | 1,122.30 | 100% | 0.00 | 0.00 |
| | L6: Complete Demising Walls Drywall @ Fan Coil Units-L | 20,480.00 | | 20,480.00 | 20,480.00 | | | 20,480.00 | 100% | 0.00 | 0.00 |
| | L6: Complete Demising Walls Drywall @ Fan Coil Units-M | 11,223.04 | | 11,223.04 | 11,223.04 | | | 11,223.04 | 100% | 0.00 | 0.00 |
| | L6: Frame Shower Valve Walls - L | 2,048.00 | | 2,048.00 | 2,048.00 | | | 2,048.00 | 100% | 0.00 | 0.00 |
| | L6: Frame Shower Valve Walls - M | 1,122.30 | | 1,122.30 | 1,122.30 | | | 1,122.30 | 100% | 0.00 | 0.00 |
| | L6: Frame Shower Valve Walls At Bath Tubs - L | 1,024.00 | | 1,024.00 | 1,024.00 | | | 1,024.00 | 100% | 0.00 | 0.00 |
| | L6: Frame Shower Valve Walls At Bath Tubs - M | 561.15 | | 561.15 | 561.15 | | | 561.15 | 100% | 0.00 | 0.00 |
| | L6: Frame Ceiling @ Bathrooms & Vest. - L | 5,120.00 | | 5,120.00 | 5,120.00 | | | 5,120.00 | 100% | 0.00 | 0.00 |
| | L6: Frame Ceiling @ Bathrooms & Vest. - M | 2,805.76 | | 2,805.76 | 2,805.76 | | | 2,805.76 | 100% | 0.00 | 0.00 |
| | L6: Complete Wall Framing @ Fan Coil Units - L | 5,120.00 | | 5,120.00 | 5,120.00 | | | 5,120.00 | 100% | 0.00 | 0.00 |
| | L6: Complete Wall Framing @ Fan Coil Units - M | 2,805.76 | | 2,805.76 | 2,805.76 | | | 2,805.76 | 100% | 0.00 | 0.00 |
| | L6: Wall & Ceiling Framing Inspections - L | 512.00 | | 512.00 | 512.00 | | | 512.00 | 100% | 0.00 | 0.00 |
| | L6: Wall & Ceiling Framing Inspections - M | 280.58 | | 280.58 | 280.58 | | | 280.58 | 100% | 0.00 | 0.00 |
| | L6: Wall Insulation - L | 7,680.00 | | 7,680.00 | 7,680.00 | | | 7,680.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 369,490.94 | 0.00 | 369,490.94 | 369,490.94 | 0.00 | 0.00 | 369,490.94 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L6: Wall Insulation - M | 4,208.64 | | 4,208.64 | 4,208.64 | | | 4,208.64 | 100% | 0.00 | 0.00 |
| | L6: Hang Drywall @ Walls/Ceilings-L | 14,336.00 | | 14,336.00 | 14,336.00 | | | 14,336.00 | 100% | 0.00 | 0.00 |
| | L6: Hang Drywall @ Walls/Ceilings-M | 7,856.13 | | 7,856.13 | 7,856.13 | | | 7,856.13 | 100% | 0.00 | 0.00 |
| | L6: Hang Drywall @ Shafts - L | 3,072.00 | | 3,072.00 | 3,072.00 | | | 3,072.00 | 100% | 0.00 | 0.00 |
| | L6: Hang Drywall @ Shafts - M | 1,683.46 | | 1,683.46 | 1,683.46 | | | 1,683.46 | 100% | 0.00 | 0.00 |
| | L6: Tape & Finish Drywall - L | 32,768.00 | | 32,768.00 | 32,768.00 | | | 32,768.00 | 100% | 0.00 | 0.00 |
| | L6: Tape & Finish Drywall - M | 17,956.86 | | 17,956.86 | 17,956.86 | | | 17,956.86 | 100% | 0.00 | 0.00 |
| | L6: Fire Caulk Drywall @ Shafts - L | 2,048.00 | | 2,048.00 | 2,048.00 | | | 2,048.00 | 100% | 0.00 | 0.00 |
| | L6: Fire Caulk Drywall @ Shafts - M | 1,122.30 | | 1,122.30 | 1,122.30 | | | 1,122.30 | 100% | 0.00 | 0.00 |
| | L7: Textured Ceilings @ Guest Rooms - L | 9,600.00 | | 9,600.00 | 9,600.00 | | | 9,600.00 | 100% | 0.00 | 0.00 |
| | L7: Textured Ceilings @ Guest Rooms - M | 5,260.80 | | 5,260.80 | 5,260.80 | | | 5,260.80 | 100% | 0.00 | 0.00 |
| | L7: Frame Walls - L | 21,600.00 | | 21,600.00 | 21,600.00 | | | 21,600.00 | 100% | 0.00 | 0.00 |
| | L7: Frame Walls - M | 11,836.80 | | 11,836.80 | 11,836.80 | | | 11,836.80 | 100% | 0.00 | 0.00 |
| | L7: Frame Shaft Liner & Inspection - L | 9,600.00 | | 9,600.00 | 9,600.00 | | | 9,600.00 | 100% | 0.00 | 0.00 |
| | L7: Frame Shaft Liner & Inspection - M | 5,260.80 | | 5,260.80 | 5,260.80 | | | 5,260.80 | 100% | 0.00 | 0.00 |
| | L7: Hang Top Drywall/Install Ceiling Angle - L | 4,800.00 | | 4,800.00 | 4,800.00 | | | 4,800.00 | 100% | 0.00 | 0.00 |
| | L7: Hang Top Drywall/Install Ceiling Angle - M | 2,630.40 | | 2,630.40 | 2,630.40 | | | 2,630.40 | 100% | 0.00 | 0.00 |
| | L7: Fire Caulk Shaft Liner - L | 1,920.00 | | 1,920.00 | 1,920.00 | | | 1,920.00 | 100% | 0.00 | 0.00 |
| | L7: Fire Caulk Shaft Liner - M | 1,052.16 | | 1,052.16 | 1,052.16 | | | 1,052.16 | 100% | 0.00 | 0.00 |
| | L7: Complete Demising Walls Drywall @ Fan Coil Units-L | 19,200.00 | | 19,200.00 | 19,200.00 | | | 19,200.00 | 100% | 0.00 | 0.00 |
| | L7: Complete Demising Walls Drywall @ Fan Coil Units-M | 10,521.60 | | 10,521.60 | 10,521.60 | | | 10,521.60 | 100% | 0.00 | 0.00 |
| | L7: Frame Shower Valve Walls - L | 1,920.00 | | 1,920.00 | 1,920.00 | | | 1,920.00 | 100% | 0.00 | 0.00 |
| | L7: Frame Shower Valve Walls - M | 1,052.16 | | 1,052.16 | 1,052.16 | | | 1,052.16 | 100% | 0.00 | 0.00 |
| | L7: Frame Shower Valve Walls At Bath Tubs - L | 960.00 | | 960.00 | 960.00 | | | 960.00 | 100% | 0.00 | 0.00 |
| | L7: Frame Shower Valve Walls At Bath Tubs - M | 526.08 | | 526.08 | 526.08 | | | 526.08 | 100% | 0.00 | 0.00 |
| | L7: Frame Ceiling @ Bathrooms & Vest. - L | 4,800.00 | | 4,800.00 | 4,800.00 | | | 4,800.00 | 100% | 0.00 | 0.00 |
| | L7: Frame Ceiling @ Bathrooms & Vest. - M | 2,630.40 | | 2,630.40 | 2,630.40 | | | 2,630.40 | 100% | 0.00 | 0.00 |
| | L7: Complete Wall Framing @ Fan Coil Units - L | 4,800.00 | | 4,800.00 | 4,800.00 | | | 4,800.00 | 100% | 0.00 | 0.00 |
| | L7: Complete Wall Framing @ Fan Coil Units - M | 2,630.40 | | 2,630.40 | 2,630.40 | | | 2,630.40 | 100% | 0.00 | 0.00 |
| | L7: Wall & Ceiling Framing Inspections - L | 480.00 | | 480.00 | 480.00 | | | 480.00 | 100% | 0.00 | 0.00 |
| | L7: Wall & Ceiling Framing Inspections - M | 263.04 | | 263.04 | 263.04 | | | 263.04 | 100% | 0.00 | 0.00 |
| | L7: Wall Insulation - L | 7,200.00 | | 7,200.00 | 7,200.00 | | | 7,200.00 | 100% | 0.00 | 0.00 |
| | L7: Wall Insulation - M | 3,945.60 | | 3,945.60 | 3,945.60 | | | 3,945.60 | 100% | 0.00 | 0.00 |
| | L7: Hang Drywall @ Walls/Ceilings - L | 12,960.00 | | 12,960.00 | 12,960.00 | | | 12,960.00 | 100% | 0.00 | 0.00 |
| | L7: Hang Drywall @ Walls/Ceilings - M | 7102.08 | | 7,102.08 | 7,102.08 | | | 7,102.08 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 239,603.71 | 0.00 | 239,603.71 | 239,603.71 | 0.00 | 0.00 | 239,603.71 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L7: Hang Drywall @ Shafts - L | 2,880.00 | | 2,880.00 | 2,880.00 | | | 2,880.00 | 100% | 0.00 | 0.00 |
| | L7: Hang Drywall @ Shafts - M | 1,578.24 | | 1,578.24 | 1,578.24 | | | 1,578.24 | 100% | 0.00 | 0.00 |
| | L7: Tape & Finish Drywall - L | 30,720.00 | | 30,720.00 | 30,720.00 | | | 30,720.00 | 100% | 0.00 | 0.00 |
| | L7: Tape & Finish Drywall - M | 16,834.56 | | 16,834.56 | 16,834.56 | | | 16,834.56 | 100% | 0.00 | 0.00 |
| | L7: Fire Caulk Drywall @ Shafts - L | 1,920.00 | | 1,920.00 | 1,920.00 | | | 1,920.00 | 100% | 0.00 | 0.00 |
| | L7: Fire Caulk Drywall @ Shafts - M | 1,052.16 | | 1,052.16 | 1,052.16 | | | 1,052.16 | 100% | 0.00 | 0.00 |
| | L8: Textured Ceilings @ Guest Rooms - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L8: Textured Ceilings @ Guest Rooms - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L8: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L8: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L8: Frame Shaft Liner & Inspection - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L8: Frame Shaft Liner & Inspection - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L8: Hang Top Drywall/Install Ceiling Angle - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L8: Hang Top Drywall/Install Ceiling Angle - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L8: Fire Caulk Shaft Liner - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L8: Fire Caulk Shaft Liner - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L8: Complete Demising Walls Drywall @ Fan Coil Units-L | 17,280.00 | | 17,280.00 | 17,280.00 | | | 17,280.00 | 100% | 0.00 | 0.00 |
| | L8: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,469.44 | | 9,469.44 | 9,469.44 | | | 9,469.44 | 100% | 0.00 | 0.00 |
| | L8: Frame Shower Valve Walls - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L8: Frame Shower Valve Walls - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L8: Frame Shower Valve Walls At Bath Tubs - L | 864.00 | | 864.00 | 864.00 | | | 864.00 | 100% | 0.00 | 0.00 |
| | L8: Frame Shower Valve Walls At Bath Tubs - M | 473.47 | | 473.47 | 473.47 | | | 473.47 | 100% | 0.00 | 0.00 |
| | L8: Frame Ceiling @ Bathrooms & Vest. - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L8: Frame Ceiling @ Bathrooms & Vest. - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L8: Complete Wall Framing @ Fan Coil Units - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L8: Complete Wall Framing @ Fan Coil Units - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L8: Wall & Ceiling Framing Inspections - L | 432.00 | | 432.00 | 432.00 | | | 432.00 | 100% | 0.00 | 0.00 |
| | L8: Wall & Ceiling Framing Inspections - M | 236.74 | | 236.74 | 236.74 | | | 236.74 | 100% | 0.00 | 0.00 |
| | L8: Wall Insulation - L | 6,480.00 | | 6,480.00 | 6,480.00 | | | 6,480.00 | 100% | 0.00 | 0.00 |
| | L8: Wall Insulation - M | 3,551.04 | | 3,551.04 | 3,551.04 | | | 3,551.04 | 100% | 0.00 | 0.00 |
| | L8: Hang Drywall @ Walls/Ceilings-L | 11,664.00 | | 11,664.00 | 11,664.00 | | | 11,664.00 | 100% | 0.00 | 0.00 |
| | L8: Hang Drywall @ Walls/Ceilings-M | 6,391.87 | | 6,391.87 | 6,391.87 | | | 6,391.87 | 100% | 0.00 | 0.00 |
| | L8: Hang Drywall @ Shafts - L | 2,592.00 | | 2,592.00 | 2,592.00 | | | 2,592.00 | 100% | 0.00 | 0.00 |
| | L8: Hang Drywall @ Shafts - M | 1,420.42 | | 1,420.42 | 1,420.42 | | | 1,420.42 | 100% | 0.00 | 0.00 |
| | L8: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 230,848.54 | 0.00 | 230,848.54 | 230,848.54 | 0.00 | 0.00 | 230,848.54 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L8: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L8: Fire Caulk Drywall @ Shafts - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L8: Fire Caulk Drywall @ Shafts - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L9: Textured Ceilings @ Guest Rooms - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L9: Textured Ceilings @ Guest Rooms - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L9: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L9: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L9: Frame Shaft Liner & Inspection - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L9: Frame Shaft Liner & Inspection - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L9: Hang Top Drywall/Install Ceiling Angle - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L9: Hang Top Drywall/Install Ceiling Angle - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L9: Fire Caulk Shaft Liner - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L9: Fire Caulk Shaft Liner - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L9: Complete Demising Walls Drywall @ Fan Coil Units-L | 17,280.00 | | 17,280.00 | 17,280.00 | | | 17,280.00 | 100% | 0.00 | 0.00 |
| | L9: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,469.44 | | 9,469.44 | 9,469.44 | | | 9,469.44 | 100% | 0.00 | 0.00 |
| | L9: Frame Shower Valve Walls - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L9: Frame Shower Valve Walls - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L9: Frame Shower Valve Walls At Bath Tubs - L | 864.00 | | 864.00 | 864.00 | | | 864.00 | 100% | 0.00 | 0.00 |
| | L9: Frame Shower Valve Walls At Bath Tubs - M | 473.47 | | 473.47 | 473.47 | | | 473.47 | 100% | 0.00 | 0.00 |
| | L9: Frame Ceiling @ Bathrooms & Vest. - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L9: Frame Ceiling @ Bathrooms & Vest. - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L9: Complete Wall Framing @ Fan Coil Units - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L9: Complete Wall Framing @ Fan Coil Units - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L9: Wall & Ceiling Framing Inspections - L | 432.00 | | 432.00 | 432.00 | | | 432.00 | 100% | 0.00 | 0.00 |
| | L9: Wall & Ceiling Framing Inspections - M | 236.74 | | 236.74 | 236.74 | | | 236.74 | 100% | 0.00 | 0.00 |
| | L9: Wall Insulation - L | 6,480.00 | | 6,480.00 | 6,480.00 | | | 6,480.00 | 100% | 0.00 | 0.00 |
| | L9: Wall Insulation - M | 3,551.04 | | 3,551.04 | 3,551.04 | | | 3,551.04 | 100% | 0.00 | 0.00 |
| | L9: Hang Drywall @ Walls/Ceilings-L | 11,664.00 | | 11,664.00 | 11,664.00 | | | 11,664.00 | 100% | 0.00 | 0.00 |
| | L9: Hang Drywall @ Walls/Ceilings-M | 6,391.87 | | 6,391.87 | 6,391.87 | | | 6,391.87 | 100% | 0.00 | 0.00 |
| | L9: Hang Drywall @ Shafts - L | 2,592.00 | | 2,592.00 | 2,592.00 | | | 2,592.00 | 100% | 0.00 | 0.00 |
| | L9: Hang Drywall @ Shafts - M | 1,420.42 | | 1,420.42 | 1,420.42 | | | 1,420.42 | 100% | 0.00 | 0.00 |
| | L9: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L9: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L9: Fire Caulk Drywall @ Shafts - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L9: Fire Caulk Drywall @ Shafts - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 210,393.36 | 0.00 | 210,393.36 | 210,393.36 | 0.00 | 0.00 | 210,393.36 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L10: Textured Ceilings @ Guest Rooms - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L10: Textured Ceilings @ Guest Rooms - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L10: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L10: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L10: Frame Shaft Liner & Inspection - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L10: Frame Shaft Liner & Inspection - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L10: Hang Top Drywall/Install Ceiling Angle - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L10: Hang Top Drywall/Install Ceiling Angle - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L10: Fire Caulk Shaft Liner - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L10: Fire Caulk Shaft Liner - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L10: Complete Demising Walls Drywall @ Fan Coil Units-L | 17,280.00 | | 17,280.00 | 17,280.00 | | | 17,280.00 | 100% | 0.00 | 0.00 |
| | L10: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,469.44 | | 9,469.44 | 9,469.44 | | | 9,469.44 | 100% | 0.00 | 0.00 |
| | L10: Frame Shower Valve Walls - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L10: Frame Shower Valve Walls - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L10: Frame Shower Valve Walls At Bath Tubs - L | 864.00 | | 864.00 | 864.00 | | | 864.00 | 100% | 0.00 | 0.00 |
| | L10: Frame Shower Valve Walls At Bath Tubs - M | 473.47 | | 473.47 | 473.47 | | | 473.47 | 100% | 0.00 | 0.00 |
| | L10: Frame Ceiling @ Bathrooms & Vest. - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L10: Frame Ceiling @ Bathrooms & Vest. - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L10: Complete Wall Framing @ Fan Coil Units - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L10: Complete Wall Framing @ Fan Coil Units - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L10: Wall & Ceiling Framing Inspections - L | 432.00 | | 432.00 | 432.00 | | | 432.00 | 100% | 0.00 | 0.00 |
| | L10: Wall & Ceiling Framing Inspections - M | 236.74 | | 236.74 | 236.74 | | | 236.74 | 100% | 0.00 | 0.00 |
| | L10: Wall Insulation - L | 6,480.00 | | 6,480.00 | 6,480.00 | | | 6,480.00 | 100% | 0.00 | 0.00 |
| | L10: Wall Insulation - M | 3,551.04 | | 3,551.04 | 3,551.04 | | | 3,551.04 | 100% | 0.00 | 0.00 |
| | L10: Hang Drywall @ Walls/Ceilings-L | 11,664.00 | | 11,664.00 | 11,664.00 | | | 11,664.00 | 100% | 0.00 | 0.00 |
| | L10: Hang Drywall @ Walls/Ceilings-M | 6,391.87 | | 6,391.87 | 6,391.87 | | | 6,391.87 | 100% | 0.00 | 0.00 |
| | L10: Hang Drywall @ Shafts - L | 2,592.00 | | 2,592.00 | 2,592.00 | | | 2,592.00 | 100% | 0.00 | 0.00 |
| | L10: Hang Drywall @ Shafts - M | 1,420.42 | | 1,420.42 | 1,420.42 | | | 1,420.42 | 100% | 0.00 | 0.00 |
| | L10: Tape & Finish Drywall - L | 27,648.00 | | 27,648.00 | 27,648.00 | | | 27,648.00 | 100% | 0.00 | 0.00 |
| | L10: Tape & Finish Drywall - M | 15,151.10 | | 15,151.10 | 15,151.10 | | | 15,151.10 | 100% | 0.00 | 0.00 |
| | L10: Fire Caulk Drywall @ Shafts - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L10: Fire Caulk Drywall @ Shafts - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L11: Textured Ceilings @ Guest Rooms - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L11: Textured Ceilings @ Guest Rooms - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L11: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 231,488.34 | 0.00 | 231,488.34 | 231,488.34 | 0.00 | 0.00 | 231,488.34 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I/E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L11: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L11: Frame Shaft Liner & Inspection - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L11: Frame Shaft Liner & Inspection - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L11: Hang Top Drywall/Install Ceiling Angle - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L11: Hang Top Drywall/Install Ceiling Angle - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L11: Fire Caulk Shaft Liner - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L11: Fire Caulk Shaft Liner - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L11: Complete Demising Walls Drywall @ Fan Coil Units-L | 17,280.00 | | 17,280.00 | 17,280.00 | | | 17,280.00 | 100% | 0.00 | 0.00 |
| | L11: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,469.44 | | 9,469.44 | 9,469.44 | | | 9,469.44 | 100% | 0.00 | 0.00 |
| | L11: Frame Shower Valve Walls - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L11: Frame Shower Valve Walls - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L11: Frame Shower Valve Walls At Bath Tubs - L | 864.00 | | 864.00 | 864.00 | | | 864.00 | 100% | 0.00 | 0.00 |
| | L11: Frame Shower Valve Walls At Bath Tubs - M | 473.47 | | 473.47 | 473.47 | | | 473.47 | 100% | 0.00 | 0.00 |
| | L11: Frame Ceiling @ Bathrooms & Vest. - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L11: Frame Ceiling @ Bathrooms & Vest. - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L11: Complete Wall Framing @ Fan Coil Units - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L11: Complete Wall Framing @ Fan Coil Units - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L11: Wall & Ceiling Framing Inspections - L | 432.00 | | 432.00 | 432.00 | | | 432.00 | 100% | 0.00 | 0.00 |
| | L11: Wall & Ceiling Framing Inspections - M | 236.74 | | 236.74 | 236.74 | | | 236.74 | 100% | 0.00 | 0.00 |
| | L11: Wall Insulation - L | 6,480.00 | | 6,480.00 | 6,480.00 | | | 6,480.00 | 100% | 0.00 | 0.00 |
| | L11: Wall Insulation - M | 3,551.04 | | 3,551.04 | 3,551.04 | | | 3,551.04 | 100% | 0.00 | 0.00 |
| | L11: Hang Drywall @ Walls/Ceilings-L | 11,664.00 | | 11,664.00 | 11,664.00 | | | 11,664.00 | 100% | 0.00 | 0.00 |
| | L11: Hang Drywall @ Walls/Ceilings-M | 6,391.87 | | 6,391.87 | 6,391.87 | | | 6,391.87 | 100% | 0.00 | 0.00 |
| | L11: Hang Drywall @ Shafts - L | 2,592.00 | | 2,592.00 | 2,592.00 | | | 2,592.00 | 100% | 0.00 | 0.00 |
| | L11: Hang Drywall @ Shafts - M | 1,420.42 | | 1,420.42 | 1,420.42 | | | 1,420.42 | 100% | 0.00 | 0.00 |
| | L11: Tape & Finish Drywall - L | 27,648.00 | | 27,648.00 | 27,648.00 | | | 27,648.00 | 100% | 0.00 | 0.00 |
| | L11: Tape & Finish Drywall - M | 15,151.10 | | 15,151.10 | 15,151.10 | | | 15,151.10 | 100% | 0.00 | 0.00 |
| | L11: Fire Caulk Drywall @ Shafts - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L11: Fire Caulk Drywall @ Shafts - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L12: Textured Ceilings @ Guest Rooms - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L12: Textured Ceilings @ Guest Rooms - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L12: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L12: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L12: Frame Shaft Liner & Inspection - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L12: Frame Shaft Liner & Inspection - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 220,911.54 | 0.00 | 220,911.54 | 220,911.54 | 0.00 | 0.00 | 220,911.54 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L12: Hang Top Drywall/Install Ceiling Angle - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L12: Hang Top Drywall/Install Ceiling Angle - M | 2,367.36 | | 2,367.36 | $2,367 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L12: Fire Caulk Shaft Liner - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L12: Fire Caulk Shaft Liner - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L12: Complete Demising Walls Drywall @ Fan Coil Units-L | 17,280.00 | | 17,280.00 | 17,280.00 | | | 17,280.00 | 100% | 0.00 | 0.00 |
| | L12: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,469.44 | | 9,469.44 | 9,469.44 | | | 9,469.44 | 100% | 0.00 | 0.00 |
| | L12: Frame Shower Valve Walls - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L12: Frame Shower Valve Walls - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L12: Frame Shower Valve Walls At Bath Tubs - L | 864.00 | | 864.00 | 864.00 | | | 864.00 | 100% | 0.00 | 0.00 |
| | L12: Frame Shower Valve Walls At Bath Tubs - M | 473.47 | | 473.47 | 473.47 | | | 473.47 | 100% | 0.00 | 0.00 |
| | L12: Frame Ceiling @ Bathrooms & Vest. - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L12: Frame Ceiling @ Bathrooms & Vest. - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L12: Complete Wall Framing @ Fan Coil Units - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L12: Complete Wall Framing @ Fan Coil Units - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L12: Wall & Ceiling Framing Inspections - L | 432.00 | | 432.00 | 432.00 | | | 432.00 | 100% | 0.00 | 0.00 |
| | L12: Wall & Ceiling Framing Inspections - M | 236.74 | | 236.74 | 236.74 | | | 236.74 | 100% | 0.00 | 0.00 |
| | L12: Wall Insulation - L | 6,480.00 | | 6,480.00 | 6,480.00 | | | 6,480.00 | 100% | 0.00 | 0.00 |
| | L12: Wall Insulation - M | 3,551.04 | | 3,551.04 | 3,551.04 | | | 3,551.04 | 100% | 0.00 | 0.00 |
| | L12: Hang Drywall @ Walls/Ceilings-L | 11,664.00 | | 11,664.00 | 11,664.00 | | | 11,664.00 | 100% | 0.00 | 0.00 |
| | L12: Hang Drywall @ Walls/Ceilings-M | 6,391.87 | | 6,391.87 | 6,391.87 | | | 6,391.87 | 100% | 0.00 | 0.00 |
| | L12: Hang Drywall @ Shafts - L | 2,592.00 | | 2,592.00 | 2,592.00 | | | 2,592.00 | 100% | 0.00 | 0.00 |
| | L12: Hang Drywall @ Shafts - M | 1,420.42 | | 1,420.42 | 1,420.42 | | | 1,420.42 | 100% | 0.00 | 0.00 |
| | L12: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L12: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L12: Fire Caulk Drywall @ Shafts - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L12: Fire Caulk Drywall @ Shafts - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L14: Textured Ceilings @ Guest Rooms - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L14: Textured Ceilings @ Guest Rooms - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L14: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L14: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L14: Frame Shaft Liner & Inspection - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L14: Frame Shaft Liner & Inspection - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L14: Hang Top Drywall/Install Ceiling Angle - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L14: Hang Top Drywall/Install Ceiling Angle - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L14: Fire Caulk Shaft Liner - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 201,543.83 | 0.00 | 201,543.83 | 201,543.83 | 0.00 | 0.00 | 201,543.83 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I/E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L14: Fire Caulk Shaft Liner - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L14: Complete Demising Walls Drywall @ Fan Coil Units-L | 17,280.00 | | 17,280.00 | $17,280 | | | 17,280.00 | 100% | 0.00 | 0.00 |
| | L14: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,469.44 | | 9,469.44 | 9,469.44 | | | 9,469.44 | 100% | 0.00 | 0.00 |
| | L14: Frame Shower Valve Walls - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L14: Frame Shower Valve Walls - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L14: Frame Shower Valve Walls At Bath Tubs - L | 864.00 | | 864.00 | 864.00 | | | 864.00 | 100% | 0.00 | 0.00 |
| | L14: Frame Shower Valve Walls At Bath Tubs - M | 473.47 | | 473.47 | 473.47 | | | 473.47 | 100% | 0.00 | 0.00 |
| | L14: Frame Ceiling @ Bathrooms & Vest. - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L14: Frame Ceiling @ Bathrooms & Vest. - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L14: Complete Wall Framing @ Fan Coil Units - L | 4,320.00 | | 4,320.00 | 4,320.00 | | | 4,320.00 | 100% | 0.00 | 0.00 |
| | L14: Complete Wall Framing @ Fan Coil Units - M | 2,367.36 | | 2,367.36 | 2,367.36 | | | 2,367.36 | 100% | 0.00 | 0.00 |
| | L14: Wall & Ceiling Framing Inspections - L | 432.00 | | 432.00 | 432.00 | | | 432.00 | 100% | 0.00 | 0.00 |
| | L14: Wall & Ceiling Framing Inspections - M | 236.74 | | 236.74 | 236.74 | | | 236.74 | 100% | 0.00 | 0.00 |
| | L14: Wall Insulation - L | 6,480.00 | | 6,480.00 | 6,480.00 | | | 6,480.00 | 100% | 0.00 | 0.00 |
| | L14: Wall Insulation - M | 3,551.04 | | 3,551.04 | 3,551.04 | | | 3,551.04 | 100% | 0.00 | 0.00 |
| | L14: Hang Drywall @ Walls/Ceilings-L | 11,664.00 | | 11,664.00 | 11,664.00 | | | 11,664.00 | 100% | 0.00 | 0.00 |
| | L14: Hang Drywall @ Walls/Ceilings-M | 6,391.87 | | 6,391.87 | 6,391.87 | | | 6,391.87 | 100% | 0.00 | 0.00 |
| | L14: Hang Drywall @ Shafts - L | 2,592.00 | | 2,592.00 | 2,592.00 | | | 2,592.00 | 100% | 0.00 | 0.00 |
| | L14: Hang Drywall @ Shafts - M | 1,420.42 | | 1,420.42 | 1,420.42 | | | 1,420.42 | 100% | 0.00 | 0.00 |
| | L14: Tape & Finish Drywall - L | 27,648.00 | | 27,648.00 | 27,648.00 | | | 27,648.00 | 100% | 0.00 | 0.00 |
| | L14: Tape & Finish Drywall - M | 15,151.10 | | 15,151.10 | 15,151.10 | | | 15,151.10 | 100% | 0.00 | 0.00 |
| | L14: Fire Caulk Drywall @ Shafts - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L14: Fire Caulk Drywall @ Shafts - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L15: Textured Ceilings @ Guest Rooms - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L15: Textured Ceilings @ Guest Rooms - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L15: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L15: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L15: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L15: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L15: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L15: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L15: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L15: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L15: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L15: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 220,577.17 | 0.00 | 220,577.17 | 220,577.17 | 0.00 | 0.00 | 220,577.17 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L15: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L15: Frame Shower Valve Walls - M | 911.87 | | 911.87 | $912 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L15: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L15: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L15: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L15: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L15: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L15: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L15: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L15: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L15: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L15: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L15: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L15: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L15: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L15: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L15: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L15: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L15: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L15: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L16: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L16: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L16: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L16: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L16: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L16: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L16: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L16: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L16: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L16: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L16: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L16: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L16: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L16: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L16: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 192,251.49 | 0.00 | 192,251.49 | 192,251.49 | 0.00 | 0.00 | 192,251.49 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L16: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L16: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | $4,160 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L16: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L16: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L16: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L16: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L16: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L16: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L16: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L16: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L16: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L16: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L16: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L16: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L16: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L16: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L16: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L17: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L17: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L17: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L17: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L17: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L17: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L17: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L17: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L17: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L17: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L17: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L17: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L17: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L17: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L17: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L17: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L17: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L17: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 195,739.24 | 0.00 | 195,739.24 | 195,739.24 | 0.00 | 0.00 | 195,739.24 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L17: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L17: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | $2,280 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L17: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L17: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L17: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L17: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L17: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L17: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L17: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L17: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L17: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L17: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L17: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L17: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L18: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L18: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L18: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L18: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L18: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L18: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L18: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L18: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L18: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L18: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L18: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L18: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L18: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L18: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L18: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L18: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L18: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L18: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L18: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L18: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L18: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 195,699.30 | 0.00 | 195,699.30 | 195,699.30 | 0.00 | 0.00 | 195,699.30 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L18: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L18: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L18: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L18: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L18: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L18: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L18: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L18: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L18: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L18: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L18: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L19: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L19: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L19: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L19: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L19: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L19: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L19: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L19: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L19: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L19: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L19: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L19: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L19: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L19: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L19: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L19: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L19: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L19: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L19: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L19: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L19: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L19: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L19: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L19: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 198,731.11 | 0.00 | 198,731.11 | 198,731.11 | 0.00 | 0.00 | 198,731.11 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECTS PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I/E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L19: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L19: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L19: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L19: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L19: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L19: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L19: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L19: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L20: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L20: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L20: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L20: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L20: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L20: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L20: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L20: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L20: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L20: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L20: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L20: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L20: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L20: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L20: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L20: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L20: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L20: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L20: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L20: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L20: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L20: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L20: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L20: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L20: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L20: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L20: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 208,726.76 | 0.00 | 208,726.76 | 208,726.76 | 0.00 | 0.00 | 208,726.76 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L20: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L20: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L20: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L20: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L20: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L21: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L21: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L21: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L21: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L21: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L21: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L21: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L21: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L21: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L21: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L21: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L21: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L21: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L21: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L21: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L21: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L21: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L21: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L21: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L21: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L21: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L21: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L21: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L21: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L21: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L21: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L21: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L21: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L21: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L21: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 231,425.38 | 0.00 | 231,425.38 | 231,425.38 | 0.00 | 0.00 | 231,425.38 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L21: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L21: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L22: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L22: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L22: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L22: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L22: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L22: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L22: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L22: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L22: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L22: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L22: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L22: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L22: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L22: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L22: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L22: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L22: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L22: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L22: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L22: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L22: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L22: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L22: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L22: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L22: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L22: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L22: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L22: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L22: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L22: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L22: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L22: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L23: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 199,739.49 | 0.00 | 199,739.49 | 199,739.49 | 0.00 | 0.00 | 199,739.49 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L23: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L23: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L23: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L23: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L23: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L23: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L23: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L23: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L23: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L23: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L23: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L23: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L23: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L23: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L23: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L23: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L23: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L23: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L23: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L23: Wall & Ceiling Framing Inspection - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L23: Wall & Ceiling Framing Inspection - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L23: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L23: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L23: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L23: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L23: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L23: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L23: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L23: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L23: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L23: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L24: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L24: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L24: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L24: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 229,626.18 | 0.00 | 229,626.18 | 229,626.18 | 0.00 | 0.00 | 229,626.18 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L24: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L24: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L24: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L24: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L24: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L24: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L24: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L24: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L24: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L24: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L24: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L24: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L24: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L24: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L24: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L24: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L24: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L24: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L24: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L24: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L24: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L24: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L24: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L24: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L24: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L24: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L24: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L24: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L25: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L25: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L25: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L25: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L25: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L25: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L25: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 205,882.98 | 0.00 | 205,882.98 | 205,882.98 | 0.00 | 0.00 | 205,882.98 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L25: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L25: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L25: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L25: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L25: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L25: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L25: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L25: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L25: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L25: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L25: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L25: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L25: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L25: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L25: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L25: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L25: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L25: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L25: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L25: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L25: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L25: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L25: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L25: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L25: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L26: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L26: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L26: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L26: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L26: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L26: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L26: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L26: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L26: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L26: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 193,699.17 | 0.00 | 193,699.17 | 193,699.17 | 0.00 | 0.00 | 193,699.17 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L26: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L26: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | $9,119 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L26: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L26: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L26: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L26: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L26: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L26: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L26: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L26: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L26: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L26: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L26: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L26: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L26: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L26: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L26: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L26: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L26: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L26: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L26: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L26: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L27: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L27: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L27: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L27: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L27: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L27: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L27: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L27: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L27: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L27: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L27: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L27: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L27: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 216,266.34 | 0.00 | 216,266.34 | 216,266.34 | 0.00 | 0.00 | 216,266.34 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L27: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L27: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L27: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L27: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L27: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L27: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L27: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L27: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L27: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L27: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L27: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L27: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L27: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L27: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L27: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L27: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L27: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L27: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L27: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L28: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L28: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L28: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L28: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L28: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L28: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L28: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L28: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L28: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L28: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L28: Complete Demising Walls Drywall @ Fan Coil Unit | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L28: Complete Demising Walls Drywall @ Fan Coil Unit | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L28: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L28: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L28: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L28: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 191,043.43 | 0.00 | 191,043.43 | 191,043.43 | 0.00 | 0.00 | 191,043.43 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L28: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L28: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L28: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L28: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L28: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L28: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L28: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L28: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L28: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L28: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L28: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L28: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L28: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L28: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L28: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L28: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L29: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L29: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L29: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L29: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L29: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L29: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L29: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L29: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L29: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L29: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L29: Complete Demising Walls Drywall @ Fan Coil Unit | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L29: Complete Demising Walls Drywall @ Fan Coil Unit | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L29: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L29: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L29: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L29: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L29: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L29: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L29: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 199,443.30 | 0.00 | 199,443.30 | 199,443.30 | 0.00 | 0.00 | 199,443.30 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L29: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L29: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L29: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L29: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L29: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L29: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L29: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L29: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L29: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L29: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L29: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L29: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L29: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L30: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L30: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L30: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L30: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L30: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L30: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L30: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L30: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L30: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L30: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L30: Complete Demising Walls Drywall @ Fan Coil Uni | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L30: Complete Demising Walls Drywall @ Fan Coil Uni | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L30: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L30: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L30: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L30: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L30: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L30: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L30: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L30: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L30: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L30: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 191,767.27 | 0.00 | 191,767.27 | 191,767.27 | 0.00 | 0.00 | 191,767.27 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L30: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L30: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L30: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L30: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L30: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L30: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L30: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L30: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L30: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L30: Fire Caulk Drywall @ Shafts - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L31: Textured Ceilings @ Guest Rooms - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L31: Textured Ceilings @ Guest Rooms - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L31: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L31: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L31: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L31: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L31: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L31: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L31: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L31: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L31: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L31: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L31: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L31: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L31: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L31: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L31: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L3: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L31: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L31: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L31: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L31: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L31: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L31: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L31: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 209,735.14 | 0.00 | 209,735.14 | 209,735.14 | 0.00 | 0.00 | 209,735.14 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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

APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECTS PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L31: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L31: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L31: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | L31: Tape & Finish Drywall - L | 26,624.00 | | 26,624.00 | 26,624.00 | | | 26,624.00 | 100% | 0.00 | 0.00 |
| | L31: Tape & Finish Drywall - M | 14,589.95 | | 14,589.95 | 14,589.95 | | | 14,589.95 | 100% | 0.00 | 0.00 |
| | L31: Fire Caulk Drywall @ Shafts - L | 1,728.00 | | 1,728.00 | 1,728.00 | | | 1,728.00 | 100% | 0.00 | 0.00 |
| | L31: Fire Caulk Drywall @ Shafts - M | 946.94 | | 946.94 | 946.94 | | | 946.94 | 100% | 0.00 | 0.00 |
| | L32: Textured Ceilings @ Guest Rooms - L | 8,640.00 | | 8,640.00 | 8,640.00 | | | 8,640.00 | 100% | 0.00 | 0.00 |
| | L32: Textured Ceilings @ Guest Rooms - M | 4,734.72 | | 4,734.72 | 4,734.72 | | | 4,734.72 | 100% | 0.00 | 0.00 |
| | L32: Frame Walls - L | 23,400.00 | | 23,400.00 | 23,400.00 | | | 23,400.00 | 100% | 0.00 | 0.00 |
| | L32: Frame Walls - M | 12,823.20 | | 12,823.20 | 12,823.20 | | | 12,823.20 | 100% | 0.00 | 0.00 |
| | L32: Frame Shaft Liner & Inspection - L | 8,320.00 | | 8,320.00 | 8,320.00 | | | 8,320.00 | 100% | 0.00 | 0.00 |
| | L32: Frame Shaft Liner & Inspection - M | 4,559.36 | | 4,559.36 | 4,559.36 | | | 4,559.36 | 100% | 0.00 | 0.00 |
| | L32: Hang Top Drywall/Install Ceiling Angle - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L32: Hang Top Drywall/Install Ceiling Angle - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L32: Fire Caulk Shaft Liner - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L32: Fire Caulk Shaft Liner - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L32: Complete Demising Walls Drywall @ Fan Coil Units-L | 16,640.00 | | 16,640.00 | 16,640.00 | | | 16,640.00 | 100% | 0.00 | 0.00 |
| | L32: Complete Demising Walls Drywall @ Fan Coil Units-M | 9,118.72 | | 9,118.72 | 9,118.72 | | | 9,118.72 | 100% | 0.00 | 0.00 |
| | L32: Frame Shower Valve Walls - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L32: Frame Shower Valve Walls - M | 911.87 | | 911.87 | 911.87 | | | 911.87 | 100% | 0.00 | 0.00 |
| | L32: Frame Shower Valve Walls At Bath Tubs - L | 832.00 | | 832.00 | 832.00 | | | 832.00 | 100% | 0.00 | 0.00 |
| | L32: Frame Shower Valve Walls At Bath Tubs - M | 455.94 | | 455.94 | 455.94 | | | 455.94 | 100% | 0.00 | 0.00 |
| | L32: Frame Ceiling @ Bathrooms & Vest. - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L32: Frame Ceiling @ Bathrooms & Vest. - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L32: Complete Wall Framing @ Fan Coil Units - L | 4,160.00 | | 4,160.00 | 4,160.00 | | | 4,160.00 | 100% | 0.00 | 0.00 |
| | L32: Complete Wall Framing @ Fan Coil Units - M | 2,279.68 | | 2,279.68 | 2,279.68 | | | 2,279.68 | 100% | 0.00 | 0.00 |
| | L32: Wall & Ceiling Framing Inspections - L | 416.00 | | 416.00 | 416.00 | | | 416.00 | 100% | 0.00 | 0.00 |
| | L32: Wall & Ceiling Framing Inspections - M | 227.97 | | 227.97 | 227.97 | | | 227.97 | 100% | 0.00 | 0.00 |
| | L32: Wall Insulation - L | 6,240.00 | | 6,240.00 | 6,240.00 | | | 6,240.00 | 100% | 0.00 | 0.00 |
| | L32: Wall Insulation - M | 3,419.52 | | 3,419.52 | 3,419.52 | | | 3,419.52 | 100% | 0.00 | 0.00 |
| | L32: Hang Drywall @ Walls/Ceilings-L | 11,232.00 | | 11,232.00 | 11,232.00 | | | 11,232.00 | 100% | 0.00 | 0.00 |
| | L32: Hang Drywall @ Walls/Ceilings-M | 6,155.14 | | 6,155.14 | 6,155.14 | | | 6,155.14 | 100% | 0.00 | 0.00 |
| | L32: Hang Drywall @ Shafts - L | 2,496.00 | | 2,496.00 | 2,496.00 | | | 2,496.00 | 100% | 0.00 | 0.00 |
| | L32: Hang Drywall @ Shafts - M | 1,367.81 | | 1,367.81 | 1,367.81 | | | 1,367.81 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 199,457.00 | 0.00 | 199,457.00 | 199,457.00 | 0.00 | 0.00 | 199,457.00 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED: THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | L32: Tape & Finish Drywall - L | 25,984.00 | | 25,984.00 | 25,984.00 | | | 25,984.00 | 100% | 0.00 | 0.00 |
| | L32: Tape & Finish Drywall - M | 14,239.23 | | 14,239.23 | 14,239.23 | | | 14,239.23 | 100% | 0.00 | 0.00 |
| | L32: Fire Caulk Drywall @ Shafts - L | 1,664.00 | | 1,664.00 | 1,664.00 | | | 1,664.00 | 100% | 0.00 | 0.00 |
| | L32: Fire Caulk Drywall @ Shafts - M | 1,037.48 | | 1,037.48 | 1,037.48 | | | 1,037.48 | 100% | 0.00 | 0.00 |
| | Change Order #02 - Mock-up | | 60,538.00 | 60,538.00 | 60,538.00 | | | 60,538.00 | 100% | 0.00 | 0.00 |
| | Change Order #03 - Rent Cost | | -20,000.00 | -20,000.00 | -20,000.00 | | | (20,000.00) | 100% | 0.00 | 0.00 |
| | Change Order #05 - Offices Adjacent to Model Room | | 27,551.00 | 27,551.00 | 27,551.00 | | | 27,551.00 | 100% | 0.00 | 0.00 |
| | Change Order #06 - Model Room Revisions | | 12,289.00 | 12,289.00 | 12,289.00 | | | 12,289.00 | 100% | 0.00 | 0.00 |
| | Change Order #07 - May 15 Acceleration | | 7,133.00 | 7,133.00 | 7,133.00 | | | 7,133.00 | 100% | 0.00 | 0.00 |
| | Change Order #08 - June 15 Acceleration | | 13,541.00 | 13,541.00 | 13,541.00 | | | 13,541.00 | 100% | 0.00 | 0.00 |
| | Change Order #09 - June Stud Repair | | 2,910.00 | 2,910.00 | 2,910.00 | | | 2,910.00 | 100% | 0.00 | 0.00 |
| | Change Order #10 - April/May Stud Repair | | 3,630.00 | 3,630.00 | 3,630.00 | | | 3,630.00 | 100% | 0.00 | 0.00 |
| | Change Order #11 - Deduct Mock | | -6,900.00 | -6,900.00 | -6,900.00 | | | (6,900.00) | 100% | 0.00 | 0.00 |
| | Change Order #12 - Gyp Accel SIS 462-0 | | 15,376.00 | 15,376.00 | 15,376.00 | | | 15,376.00 | 100% | 0.00 | 0.00 |
| | Change Order #13 - SIS 405-010 Painting | | 19,046.00 | 19,046.00 | 19,046.00 | | | 19,046.00 | 100% | 0.00 | 0.00 |
| | Cahnge Order #14 - Mechoshades | | 217,037.00 | 217,037.00 | 217,037.00 | | | 217,037.00 | 100% | 0.00 | 0.00 |
| | Change Order #15 - 015 90% update | | 392,420.00 | 392,420.00 | 392,420.00 | | | 392,420.00 | 100% | 0.00 | 0.00 |
| | Change Order #16 - Bulletin 2 | | 5,444.00 | 5,444.00 | 5,444.00 | | | 5,444.00 | 100% | 0.00 | 0.00 |
| | Change Order #17 - Bulletin 3 | | 1,535.00 | 1,535.00 | 1,535.00 | | | 1,535.00 | 100% | 0.00 | 0.00 |
| | Change Order #18 - 1st exp jnt. | | 83,063.00 | 83,063.00 | 83,063.00 | | | 83,063.00 | 100% | 0.00 | 0.00 |
| | Change Order #19 - Aug. 2015 Acceleration | | 30,855.00 | 30,855.00 | 30,855.00 | | | 30,855.00 | 100% | 0.00 | 0.00 |
| | Change Order #20 - SIS 564-010 | | 25,303.00 | 25,303.00 | 25,303.00 | | | 25,303.00 | 100% | 0.00 | 0.00 |
| | Change Order #21 - Bulletin 18 | | 2,904.00 | 2,904.00 | 2,904.00 | | | 2,904.00 | 100% | 0.00 | 0.00 |
| | Change Order #22 - Bulletin 22 | | 1,670.00 | 1,670.00 | 1,670.00 | | | 1,670.00 | 100% | 0.00 | 0.00 |
| | Change Order #23 - Bulletin 19 | | 4,172.00 | 4,172.00 | 4,172.00 | | | 4,172.00 | 100% | 0.00 | 0.00 |
| | Change Order #24 - Bulletin 12 | | 24,211.00 | 24,211.00 | 24,211.00 | | | 24,211.00 | 100% | 0.00 | 0.00 |
| | Change Order #25 - Main Ballroom | | 375,141.00 | 375,141.00 | 375,141.00 | | | 375,141.00 | 100% | 0.00 | 0.00 |
| | Change Order #26 - Jr. Ballroom | | 329,378.00 | 329,378.00 | 329,378.00 | | | 329,378.00 | 100% | 0.00 | 0.00 |
| | Change Order #27 - Buse Duct | | 135,243.00 | 135,243.00 | 135,243.00 | | | 135,243.00 | 100% | 0.00 | 0.00 |
| | Change Order #28 - Bulletin 54 | | 47,573.00 | 47,573.00 | 47,573.00 | | | 47,573.00 | 100% | 0.00 | 0.00 |
| | Allowance #134 Drywall Soffits/Bulkheads | -25,000.00 | | -25,000.00 | -25,000.00 | | | (25,000.00) | 100% | 0.00 | 0.00 |
| | Allowance #134 Drywall Soffits/Bulkheads | 25,000.00 | | 25,000.00 | 25,000.00 | | | 25,000.00 | 100% | 0.00 | 0.00 |
| | Allowance #135 Framing | -20,000.00 | | -20,000.00 | -20,000.00 | | | (20,000.00) | 100% | 0.00 | 0.00 |
| | Allowance #135 Framing | 20,000.00 | | 20,000.00 | 20,000.00 | | | 20,000.00 | 100% | 0.00 | 0.00 |
| | Allowance #136 Access Panels | -20,000.00 | | -20,000.00 | -20,000.00 | | | (20,000.00) | 100% | 0.00 | 0.00 |
| | Sheet Totals | 22,924.71 | 1,811,063.00 | 1,833,987.71 | 1,833,987.71 | 0.00 | 0.00 | 1,833,987.71 | 100% | 0.00 | 0.00 |

# CONTINUATION SHEET



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Contractor's signed Certification is attached.
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APPLICATION NUMBER: 26
APPLICATION DATE: 12/19/2016
PERIOD TO: 12/31/2016
ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I /E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | Allowance #136 Access Panels | 20,000.00 | | 20,000.00 | 20,000.00 | | | 20,000.00 | 100% | 0.00 | 0.00 |
| | Allowance #137 Damage Drywall | -35,000.00 | | -35,000.00 | -35,000.00 | | | (35,000.00) | 100% | 0.00 | 0.00 |
| | Allowance #137 Damage Drywall | 35,000.00 | | 35,000.00 | 35,000.00 | | | 35,000.00 | 100% | 0.00 | 0.00 |
| | Allowance #138 Ceiling System | -20,000.00 | | -20,000.00 | -20,000.00 | | | (20,000.00) | 100% | 0.00 | 0.00 |
| | Allowance #138 Ceiling System | 20,000.00 | | 20,000.00 | 20,000.00 | | | 20,000.00 | 100% | 0.00 | 0.00 |
| | CO #29 Bulletin 32 | | 12,761.00 | 12,761.00 | 12,761.00 | | | 12,761.00 | 100% | 0.00 | 0.00 |
| | CO #30 10/2015 Accel | | 42,861.00 | 42,861.00 | 42,861.00 | | | 42,861.00 | 100% | 0.00 | 0.00 |
| | CO #31 Wall Type Change | | 27,698.00 | 27,698.00 | 27,698.00 | | | 27,698.00 | 100% | 0.00 | 0.00 |
| | CO #32 Bulletin 24 | | 1,974.00 | 1,974.00 | 1,974.00 | | | 1,974.00 | 100% | 0.00 | 0.00 |
| | CO #33 Bulletin 25 | | 3,567.00 | 3,567.00 | 3,567.00 | | | 3,567.00 | 100% | 0.00 | 0.00 |
| | CO #34 Bulletin 29 | | 22,673.00 | 22,673.00 | 22,673.00 | | | 22,673.00 | 100% | 0.00 | 0.00 |
| | CO #35 Tele/Data Damage | | -2,132.00 | -2,132.00 | -2,132.00 | | | (2,132.00) | 100% | 0.00 | 0.00 |
| | CO #36 Bulletin 51 | | 11,013.00 | 11,013.00 | 11,013.00 | | | 11,013.00 | 100% | 0.00 | 0.00 |
| | CO #37 Bulletin 48 | | 3,277.00 | 3,277.00 | 3,277.00 | | | 3,277.00 | 100% | 0.00 | 0.00 |
| | CO #38 Bulletin 42 | | 15,233.00 | 15,233.00 | 15,233.00 | | | 15,233.00 | 100% | 0.00 | 0.00 |
| | CO #39 Ice Room Ceiling | | 3,853.00 | 3,853.00 | 3,853.00 | | | 3,853.00 | 100% | 0.00 | 0.00 |
| | CO #40 Drywall Acceleration | | 41,458.00 | 41,458.00 | 41,458.00 | | | 41,458.00 | 100% | 0.00 | 0.00 |
| | CO #41 Laundry Chute | | 18,696.00 | 18,696.00 | 18,696.00 | | | 18,696.00 | 100% | 0.00 | 0.00 |
| | CO #42 Mouse Holes | | 50,567.00 | 50,567.00 | 50,567.00 | | | 50,567.00 | 100% | 0.00 | 0.00 |
| | CO #43 SIS 745 Accell | | 21,871.00 | 21,871.00 | 21,871.00 | | | 21,871.00 | 100% | 0.00 | 0.00 |
| | CO #44 PCO633 Cable Tray | | 66,398.00 | 66,398.00 | 66,398.00 | | | 66,398.00 | 100% | 0.00 | 0.00 |
| | CO #45 SIS 673 Temp 3rd Wall | | 5,713.00 | 5,713.00 | 5,713.00 | | | 5,713.00 | 100% | 0.00 | 0.00 |
| | CO #46 PCO 501 Furr Core Walls | | 28,026.00 | 28,026.00 | 28,026.00 | | | 28,026.00 | 100% | 0.00 | 0.00 |
| | CO #47 SIS 677 Rework Toilet Room | | 6,263.00 | 6,263.00 | 6,263.00 | | | 6,263.00 | 100% | 0.00 | 0.00 |
| | CO #48 SIS 759 Drywall Excell January | | 57,858.00 | 57,858.00 | 57,858.00 | | | 57,858.00 | 100% | 0.00 | 0.00 |
| | CO #49 PCO 45 Lake Vestibule | | 25,474.00 | 25,474.00 | 25,474.00 | | | 25,474.00 | 100% | 0.00 | 0.00 |
| | CO #50 PCO 627 Blocking Shades | | 6,022.00 | 6,022.00 | 6,022.00 | | | 6,022.00 | 100% | 0.00 | 0.00 |
| | CO #51 PCO 763 Low Clg. 3 4 Suite | | 22,343.00 | 22,343.00 | 22,343.00 | | | 22,343.00 | 100% | 0.00 | 0.00 |
| | CO #52 Add FRP PCO 764 | | 38,335.00 | 38,335.00 | 38,335.00 | | | 38,335.00 | 100% | 0.00 | 0.00 |
| | CO #53 Bulletin 68 | | 45,666.00 | 45,666.00 | 45,666.00 | | | 45,666.00 | 100% | 0.00 | 0.00 |
| | CO #54 Level 5 Add | | 22,158.00 | 22,158.00 | 22,158.00 | | | 22,158.00 | 100% | 0.00 | 0.00 |
| | CO #55 PCO 796 ras clg cardio | | 4,849.00 | 4,849.00 | 4,849.00 | | | 4,849.00 | 100% | 0.00 | 0.00 |
| | CO #56 2nd Restaurant | | 85,822.00 | 85,822.00 | 85,822.00 | | | 85,822.00 | 100% | 0.00 | 0.00 |
| | CO #57 057 Skybar | | 101,780.00 | 101,780.00 | 101,780.00 | | | 101,780.00 | 100% | 0.00 | 0.00 |
| | CO #58 Rest Portal | | 95,648.00 | 95,648.00 | 95,648.00 | | | 95,648.00 | 100% | 0.00 | 0.00 |
| | Sheet Totals | 20,000.00 | 887,725.00 | 907,725.00 | 907,725.00 | 0.00 | 0.00 | 907,725.00 | 100% | 0.00 | 0.00 |

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ARCHITECT'S PROJECT NO:

| A | B | C | D | E | F | G | H | I | J | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL SCHEDULED VALUE | CHANGE ORDERS | REVISED SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (F & G) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN F OR G) | TOTAL COMPLETED AND STORED TO DATE (F + G + H) | % (I/E) | BALANCE TO FINISH (E - I) | RETAINAGE |
| | CO #60 SIS 076-030 | | 12,584.00 | 12,584.00 | 12,584.00 | | | 12,584.00 | 100% | 0.00 | 0.00 |
| | CO #61 SIS 477 Cover Coat | | 5,391.00 | 5,391.00 | 5,391.00 | | | 5,391.00 | 100% | 0.00 | 0.00 |
| | CO #62 SIS 824 Feb. Accelerated | | 44,035.00 | 44,035.00 | 44,035.00 | | | 44,035.00 | 100% | 0.00 | 0.00 |
| | CO #63 16&17 | | 65,509.00 | 65,509.00 | 65,509.00 | | | 65,509.00 | 100% | 0.00 | 0.00 |
| | CO #64 Add Knee Wall Tower | | 40,156.00 | 40,156.00 | 40,156.00 | | | 40,156.00 | 100% | 0.00 | 0.00 |
| | CO #65 Bulletin 56 | | 43,981.00 | 43,981.00 | 43,981.00 | | | 43,981.00 | 100% | 0.00 | 0.00 |
| | CO #66 Upcharge acp4 | | 58,655.00 | 58,655.00 | 58,655.00 | | | 58,655.00 | 100% | 0.00 | 1,069.22 |
| | CO #67 Escalator CD | | -4,658.00 | -4,658.00 | -4,658.00 | | | (4,658.00) | 100% | 0.00 | (116.45) |
| | CO #68 Ceiling Rev. @ 0624, 0631 Access Panels | | 1,889.00 | 1,889.00 | 1,889.00 | | | 1,889.00 | 100% | 0.00 | 47.23 |
| | CO #69 Bulletin 61 Drywall/Ceilings | | 3,689.00 | 3,689.00 | 3,689.00 | | | 3,689.00 | 100% | 0.00 | |
| | CO #70 Addl. Shaft Wall @ L33 Penthouse Stair 7 | | 4,768.00 | 4,768.00 | 4,768.00 | | | 4,768.00 | 100% | 0.00 | |
| | CO #71 Shaft Wall Outside of Serv. Elev. Lobby | | 2,425.00 | 2,425.00 | 2,425.00 | | | 2,425.00 | 100% | 0.00 | |
| | CO #72 Drywall Acceleration - May 2016 | | 5,321.00 | 5,321.00 | 5,321.00 | | | 5,321.00 | 100% | 0.00 | |
| | CO #73 Drywall Acceleration - March 2016 | | 18,827.00 | 18,827.00 | 18,827.00 | | | 18,827.00 | 100% | 0.00 | |
| | CO #74 Bulletin 93 Pricing; Drywll R&R Suite | | 8,610.00 | 8,610.00 | 8,610.00 | | | 8,610.00 | 100% | 0.00 | |
| | CO #75 D&C Accommodations for DAS | | 26,858.00 | 26,858.00 | 26,858.00 | | | 26,858.00 | 100% | 0.00 | |
| | CO #76 Drywall Acceleration - April 2016 | | 12,283.00 | 12,283.00 | 12,283.00 | | | 12,283.00 | 100% | 0.00 | |
| | CO #77 Replace Curtainwall Units Broken | | -20,000.00 | -20,000.00 | -20,000.00 | | | (20,000.00) | 100% | 0.00 | |
| | AL-0681 Skybar Toilet Room | | 2,782.00 | 2,782.00 | 2,782.00 | | | 2,782.00 | 100% | 0.00 | |
| | AL-0682 Vertical Enclosure in Skybar | | 18,521.00 | 18,521.00 | 18,521.00 | | | 18,521.00 | 100% | 0.00 | |
| | AL-0691 Water Damage @ Conv. Center | | 2,075.00 | 2,075.00 | 2,075.00 | | | 2,075.00 | 100% | 0.00 | |
| | AL-0692 Upper Floor Water Damage | | 3,289.00 | 3,289.00 | 3,289.00 | | | 3,289.00 | 100% | 0.00 | |
| | COR-353 Meeting Room Shade Switches | | 866.00 | 866.00 | 866.00 | | | 866.00 | 100% | 0.00 | |
| | CO #85 Guestroom Window Head Detail | | 29,735.00 | 29,735.00 | 29,735.00 | | | 29,735.00 | 100% | 0.00 | |
| | CO #86 Mull It Over Covers | | 8,000.00 | 8,000.00 | 8,000.00 | | | 8,000.00 | 100% | 0.00 | |
| | CO #88 Punchlist Completion | | 5,775.00 | 5,775.00 | 5,775.00 | | | 5,775.00 | 100% | 0.00 | |
| | CO #89 Drywall Repair/Owner Punchlist | | 11,058.00 | 11,058.00 | 11,058.00 | | | 11,058.00 | 100% | 0.00 | |
| | CO #90 Kapton | | 25,265.00 | 25,265.00 | 25,265.00 | | | 25,265.00 | 100% | 0.00 | |
| | CO #91 - Furnish & Install Shaftwall @ North End | | 4,297.00 | 4,297.00 | 4,297.00 | | | 4,297.00 | 100% | 0.00 | |
| | CO #92 - Room 3127 Texture Ceiling Repair | | 519.00 | 519.00 | 519.00 | | | 519.00 | 100% | 0.00 | |
| | Sheet Totals | 0.00 | 442,505.00 | 442,505.00 | 442,505.00 | 0.00 | 0.00 | 442,505.00 | 100% | 0.00 | 1,000.00 |
| | Grand Totals | 9,465,997.00 | 3,141,293.00 | 12,607,290.00 | 12,607,290.00 | 0.00 | 0.00 | 12,607,290.00 | 100% | 0.00 | 1,000.00 |