

# CONTINUATION SHEET

AIA DOCUMENT G703

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 NO.: 00037  
 APPLICATION DATE:  
 PERIOD TO: 2/27/2015  
 ARCHITECT'S PROJECT NO.: 1367

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION	THIS PERIOD		%	(G ÷ C)		
			(D + E)						
01000	General Conditions	\$1,080,120.00	\$1,080,120.00	\$0.00	\$0.00	\$1,080,120.00	100.000	\$0.00	\$0.00
01005	Punchlist	\$269,323.65	\$269,323.65	\$0.00	\$0.00	\$269,323.65	100.000	\$0.00	\$0.00
01010	Insurance/Bond	\$349,000.00	\$349,000.00	\$0.00	\$0.00	\$349,000.00	100.000	\$0.00	\$0.00
02200	Earthwork	\$468,000.00	\$468,000.00	\$0.00	\$0.00	\$468,000.00	100.000	\$0.00	\$0.00
02210	Goodwood Blvd. Work	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	100.000	\$0.00	\$0.00
02225	Demolition	\$215,000.00	\$215,000.00	\$0.00	\$0.00	\$215,000.00	100.000	\$0.00	\$0.00
02231	Site Clearing	\$172,530.00	\$172,530.00	\$0.00	\$0.00	\$172,530.00	100.000	\$0.00	\$0.00
02360	Timber Piles	\$466,000.00	\$466,000.00	\$0.00	\$0.00	\$466,000.00	100.000	\$0.00	\$0.00
02361	Termite Treatment	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.000	\$0.00	\$0.00
02380	Caissons	\$96,200.00	\$96,200.00	\$0.00	\$0.00	\$96,200.00	100.000	\$0.00	\$0.00
02610	Pipe Culverts	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$275,000.00	100.000	\$0.00	\$0.00
02751	Site Concrete Paving	\$1,120,500.00	\$1,120,500.00	\$0.00	\$0.00	\$1,120,500.00	100.000	\$0.00	\$0.00
02761	Pavement Markings	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100.000	\$0.00	\$0.00
02783	Concrete Pavers	\$170,000.00	\$170,000.00	\$0.00	\$0.00	\$170,000.00	100.000	\$0.00	\$0.00
02785	Granite Tile and Pavers	\$178,900.00	\$178,900.00	\$0.00	\$0.00	\$178,900.00	100.000	\$0.00	\$0.00
02810	Landscaping & Irrigation	\$535,000.00	\$535,000.00	\$0.00	\$0.00	\$535,000.00	100.000	\$0.00	\$0.00
02820	Fences/Gates/Hardware & Equipment	\$31,900.00	\$31,900.00	\$0.00	\$0.00	\$31,900.00	100.000	\$0.00	\$0.00
02830	Landscape Trellis	\$53,545.00	\$53,545.00	\$0.00	\$0.00	\$53,545.00	100.000	\$0.00	\$0.00
02871	Site Bollards	\$64,715.00	\$64,715.00	\$0.00	\$0.00	\$64,715.00	100.000	\$0.00	\$0.00
02872	Site Benches	\$9,915.00	\$9,915.00	\$0.00	\$0.00	\$9,915.00	100.000	\$0.00	\$0.00
02873	Site Tables and Chairs	\$42,985.00	\$42,985.00	\$0.00	\$0.00	\$42,985.00	100.000	\$0.00	\$0.00
02874	Site Trash Receptacles	\$7,135.00	\$7,135.00	\$0.00	\$0.00	\$7,135.00	100.000	\$0.00	\$0.00
02875	Site Bike Racks	\$10,885.00	\$10,885.00	\$0.00	\$0.00	\$10,885.00	100.000	\$0.00	\$0.00
03300	Building Cast In Place Concrete	\$1,511,200.00	\$1,511,200.00	\$0.00	\$0.00	\$1,511,200.00	100.000	\$0.00	\$0.00
03320	Reinforcing Steel	\$370,000.00	\$370,000.00	\$0.00	\$0.00	\$370,000.00	100.000	\$0.00	\$0.00
04810	Masonry	\$546,345.00	\$546,345.00	\$0.00	\$0.00	\$546,345.00	100.000	\$0.00	\$0.00
05120	Structural Steel	\$3,042,705.00	\$3,042,705.00	\$0.00	\$0.00	\$3,042,705.00	100.000	\$0.00	\$0.00
05400	Cold Formed Metal Framing	\$495,000.00	\$495,000.00	\$0.00	\$0.00	\$495,000.00	100.000	\$0.00	\$0.00
05500	Metal Fabrications	\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$6,400.00	100.000	\$0.00	\$0.00
05515	Access Ladders	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.000	\$0.00	\$0.00
05520	Ornamental Metals and Railings	\$377,000.00	\$377,000.00	\$0.00	\$0.00	\$377,000.00	100.000	\$0.00	\$0.00
05710	Aluminum Column Covers	\$620,200.00	\$620,200.00	\$0.00	\$0.00	\$620,200.00	100.000	\$0.00	\$0.00
06100	Rough Carpentry	\$82,600.00	\$82,600.00	\$0.00	\$0.00	\$82,600.00	100.000	\$0.00	\$0.00
06200	Finish Carpentry	\$509,109.75	\$509,109.75	\$0.00	\$0.00	\$509,109.75	100.000	\$0.00	\$0.00

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

APPLICATION NO.: 00037

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

APPLICATION DATE:

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

PERIOD TO: 2/27/2015

ARCHITECT'S PROJECT NO.: 1367

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G ÷ C)		
06260	Solid Mineral Profile Paneling	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100.000	\$0.00	\$0.00
06410	Interior Architectural Millwork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
06600	Translucent Resin Panels	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
06610	Fiberglass Reinforced Column Covers	\$26,420.00	\$26,420.00	\$0.00	\$0.00	\$26,420.00	100.000	\$0.00	\$0.00
06611	Quartz Solid Surfacing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
06612	Solid Surface Fabrications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
07170	Bentonite Geotextile Waterproofing	\$4,920.00	\$4,920.00	\$0.00	\$0.00	\$4,920.00	100.000	\$0.00	\$0.00
07190	Water Repellants	\$28,100.00	\$28,100.00	\$0.00	\$0.00	\$28,100.00	100.000	\$0.00	\$0.00
07212	Board and Batt Insulation	\$180,215.00	\$180,215.00	\$0.00	\$0.00	\$180,215.00	100.000	\$0.00	\$0.00
07214	Spray Applied Foam Insulation	\$56,750.00	\$56,750.00	\$0.00	\$0.00	\$56,750.00	100.000	\$0.00	\$0.00
07260	Air Barrier and Thru-Wall Membranes	\$238,825.00	\$238,825.00	\$0.00	\$0.00	\$238,825.00	100.000	\$0.00	\$0.00
07410	Prefinished Insulated Aluminum Panels	\$204,490.00	\$204,490.00	\$0.00	\$0.00	\$204,490.00	100.000	\$0.00	\$0.00
07411	Zinc Standing Seam Metal Roof	\$443,577.40	\$443,577.40	\$0.00	\$0.00	\$443,577.40	100.000	\$0.00	\$0.00
07415	Zinc Metal Panel	\$948,840.90	\$948,840.90	\$0.00	\$0.00	\$948,840.90	100.000	\$0.00	\$0.00
07505	Vegetated Roof, SBS Roof and Roof Pavers	\$231,800.00	\$231,800.00	\$0.00	\$0.00	\$231,800.00	100.000	\$0.00	\$0.00
07540	Thermoplastic Membrane Roof	\$973,277.20	\$973,277.20	\$0.00	\$0.00	\$973,277.20	100.000	\$0.00	\$0.00
07815	Fireproofing	\$157,850.00	\$157,850.00	\$0.00	\$0.00	\$157,850.00	100.000	\$0.00	\$0.00
07840	Fire Safing and Curtainwall Insulation System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
07841	Firestopping Systems	\$64,200.00	\$64,200.00	\$0.00	\$0.00	\$64,200.00	100.000	\$0.00	\$0.00
07900	Joint Sealants	\$7,175.00	\$7,175.00	\$0.00	\$0.00	\$7,175.00	100.000	\$0.00	\$0.00
08110	Doors, Frames, Hardware	\$185,700.00	\$185,700.00	\$0.00	\$0.00	\$185,700.00	100.000	\$0.00	\$0.00
08410	Aluminum Framed Storefronts	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	100.000	\$0.00	\$0.00
08415	Interior Aluminum Frames	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
08450	All Glass Entry and Storefront-Interior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
08460	Sliding Automatic Doors	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
08582	Sliding Aluminum Framed Glass Doors	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
08800	Glazing	\$473,784.00	\$473,784.00	\$0.00	\$0.00	\$473,784.00	100.000	\$0.00	\$0.00
08840	Translucent Facing w/Aluminum Core	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
08850	Translucent Resin Panels	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
08872	Architectural Window Film	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
08910	Aluminum Framed Curtainwall	\$1,599,703.00	\$1,599,703.00	\$0.00	\$0.00	\$1,599,703.00	100.000	\$0.00	\$0.00
08920	Curtain Wall Entrance Doors	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
09260	Gypsum Board Assemblies	\$772,930.90	\$772,930.90	\$0.00	\$0.00	\$772,930.90	100.000	\$0.00	\$0.00
09300	Ceramic Tile	\$126,000.00	\$126,000.00	\$0.00	\$0.00	\$126,000.00	100.000	\$0.00	\$0.00

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			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
09440	Poured Epoxy Terrazzo	\$236,057.50	\$236,057.50	\$0.00	\$0.00	\$236,057.50	100.000	\$0.00	\$0.00
09511	Suspended Acoustical Ceilings	\$776,160.00	\$776,160.00	\$0.00	\$0.00	\$776,160.00	100.000	\$0.00	\$0.00
09544	Stretched Fabric Ceiling System	\$544,733.00	\$544,733.00	\$0.00	\$0.00	\$544,733.00	100.000	\$0.00	\$0.00
09549	Prefinished Metal Ceiling Panel Assembly	\$188,414.80	\$188,414.80	\$0.00	\$0.00	\$188,414.80	100.000	\$0.00	\$0.00
09650	Resilient Flooring and Accessorles	\$620,024.80	\$620,024.80	\$0.00	\$0.00	\$620,024.80	100.000	\$0.00	\$0.00
09720	Wallcovering	\$106,910.00	\$106,910.00	\$0.00	\$0.00	\$106,910.00	100.000	\$0.00	\$0.00
09725	Fabric Wrapped Panels	\$28,262.50	\$28,262.50	\$0.00	\$0.00	\$28,262.50	100.000	\$0.00	\$0.00
09745	Acoustical Wood Wall Panels	\$169,800.00	\$169,800.00	\$0.00	\$0.00	\$169,800.00	100.000	\$0.00	\$0.00
09830	Acoustical Finish Systems	\$198,432.00	\$198,432.00	\$0.00	\$0.00	\$198,432.00	100.000	\$0.00	\$0.00
09900	Painting and Staining	\$305,760.00	\$305,760.00	\$0.00	\$0.00	\$305,760.00	100.000	\$0.00	\$0.00
09960	High Performance Coatings	\$26,117.00	\$26,117.00	\$0.00	\$0.00	\$26,117.00	100.000	\$0.00	\$0.00
10050	Illuminated Panels and Pavers	\$124,025.00	\$124,025.00	\$0.00	\$0.00	\$124,025.00	100.000	\$0.00	\$0.00
10100	Visual Display Surfaces and Rails	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$4,950.00	100.000	\$0.00	\$0.00
10260	Wall and Corner Guards	\$8,225.00	\$8,225.00	\$0.00	\$0.00	\$8,225.00	100.000	\$0.00	\$0.00
10350	Flagpoles	\$7,360.00	\$7,360.00	\$0.00	\$0.00	\$7,360.00	100.000	\$0.00	\$0.00
10436	Exterior Signs	\$92,000.00	\$92,000.00	\$0.00	\$0.00	\$92,000.00	100.000	\$0.00	\$0.00
10442	Interior Signs	\$96,000.00	\$96,000.00	\$0.00	\$0.00	\$96,000.00	100.000	\$0.00	\$0.00
10500	Metal Lockers	\$11,160.00	\$11,160.00	\$0.00	\$0.00	\$11,160.00	100.000	\$0.00	\$0.00
10523	Fire Extinguishers, Cabinets, & Accessories	\$14,225.00	\$14,225.00	\$0.00	\$0.00	\$14,225.00	100.000	\$0.00	\$0.00
10565	High Density Mobile Filing System	\$198,000.00	\$198,000.00	\$0.00	\$0.00	\$198,000.00	100.000	\$0.00	\$0.00
10566	High Density Microfilm Filing System	\$79,150.00	\$79,150.00	\$0.00	\$0.00	\$79,150.00	100.000	\$0.00	\$0.00
10650	Automatic Vertically Folding Acoustic Partitions	\$151,410.00	\$151,410.00	\$0.00	\$0.00	\$151,410.00	100.000	\$0.00	\$0.00
10700	Aluminum Airfoil Sunshades	\$86,976.00	\$86,976.00	\$0.00	\$0.00	\$86,976.00	100.000	\$0.00	\$0.00
10730	Aluminum Deck Canopy	\$40,385.00	\$40,385.00	\$0.00	\$0.00	\$40,385.00	100.000	\$0.00	\$0.00
10735	Shade Canopies	\$352,900.00	\$352,900.00	\$0.00	\$0.00	\$352,900.00	100.000	\$0.00	\$0.00
10800	Toilet and Utility Rm Acc., Compartment Doors	\$17,900.00	\$17,900.00	\$0.00	\$0.00	\$17,900.00	100.000	\$0.00	\$0.00
11010	Atomic Analog Wall Clock	\$2,320.00	\$2,320.00	\$0.00	\$0.00	\$2,320.00	100.000	\$0.00	\$0.00
11050	Library Equipment	\$97,480.60	\$97,480.60	\$0.00	\$0.00	\$97,480.60	100.000	\$0.00	\$0.00
11131	Electrically Operated Projection Screens	\$15,490.00	\$15,490.00	\$0.00	\$0.00	\$15,490.00	100.000	\$0.00	\$0.00
11162	Dock Bumpers	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000	\$0.00	\$0.00
11450	Kitchen Appliances	\$13,980.00	\$13,980.00	\$0.00	\$0.00	\$13,980.00	100.000	\$0.00	\$0.00
12200	Specialty Display Wall Systems	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100.000	\$0.00	\$0.00
12484	Floor Mats	\$13,134.00	\$13,134.00	\$0.00	\$0.00	\$13,134.00	100.000	\$0.00	\$0.00
12490	Roller Shades	\$100,050.00	\$100,050.00	\$0.00	\$0.00	\$100,050.00	100.000	\$0.00	\$0.00

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			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
12810	Planters	\$20,486.00	\$20,486.00	\$0.00	\$0.00	\$20,486.00	100.000	\$0.00	\$0.00
13165	Fountain Equipment	\$271,625.00	\$271,625.00	\$0.00	\$0.00	\$271,625.00	100.000	\$0.00	\$0.00
14201	Elevators	\$352,100.00	\$352,100.00	\$0.00	\$0.00	\$352,100.00	100.000	\$0.00	\$0.00
15100	Storm Drain/Sanitary Sewer Pipe	\$334,500.00	\$334,500.00	\$0.00	\$0.00	\$334,500.00	100.000	\$0.00	\$0.00
15150	Motors, Starters, VFD's, & Electrical Work	\$53,300.00	\$53,300.00	\$0.00	\$0.00	\$53,300.00	100.000	\$0.00	\$0.00
15200	HVAC Insulation	\$285,500.00	\$285,500.00	\$0.00	\$0.00	\$285,500.00	100.000	\$0.00	\$0.00
15201	Plumbing Insulation	\$25,800.00	\$25,800.00	\$0.00	\$0.00	\$25,800.00	100.000	\$0.00	\$0.00
15300	Water Supply	\$92,250.00	\$92,250.00	\$0.00	\$0.00	\$92,250.00	100.000	\$0.00	\$0.00
15310	Fire Protection	\$412,800.00	\$412,800.00	\$0.00	\$0.00	\$412,800.00	100.000	\$0.00	\$0.00
15411	Water Distribution System	\$19,475.00	\$19,475.00	\$0.00	\$0.00	\$19,475.00	100.000	\$0.00	\$0.00
15420	Waste Water Disposal	\$51,250.00	\$51,250.00	\$0.00	\$0.00	\$51,250.00	100.000	\$0.00	\$0.00
15450	Natural Gas Distribution	\$6,150.00	\$6,150.00	\$0.00	\$0.00	\$6,150.00	100.000	\$0.00	\$0.00
15500	Plumbing	\$146,575.00	\$146,575.00	\$0.00	\$0.00	\$146,575.00	100.000	\$0.00	\$0.00
15525	Pre-Insulated Underground Hydronic Water Pi	\$143,500.00	\$143,500.00	\$0.00	\$0.00	\$143,500.00	100.000	\$0.00	\$0.00
15535	Refrigerant Piping and Specialties	\$400,500.00	\$400,500.00	\$0.00	\$0.00	\$400,500.00	100.000	\$0.00	\$0.00
15545	Chemical Water Treatment	\$19,475.00	\$19,475.00	\$0.00	\$0.00	\$19,475.00	100.000	\$0.00	\$0.00
15700	Air Conditioning, Heating, & Ventilating	\$815,000.00	\$815,000.00	\$0.00	\$0.00	\$815,000.00	100.000	\$0.00	\$0.00
15710	Energy Recovery Units	\$102,500.00	\$102,500.00	\$0.00	\$0.00	\$102,500.00	100.000	\$0.00	\$0.00
15720	Fan Coil Units	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100.000	\$0.00	\$0.00
15750	Air Distribution	\$155,800.00	\$155,800.00	\$0.00	\$0.00	\$155,800.00	100.000	\$0.00	\$0.00
15760	Metal Ductwork	\$542,700.00	\$542,700.00	\$0.00	\$0.00	\$542,700.00	100.000	\$0.00	\$0.00
15800	Automatic Temperature Controls	\$303,825.00	\$303,825.00	\$0.00	\$0.00	\$303,825.00	100.000	\$0.00	\$0.00
15900	Testing, Adjusting, and Balancing	\$28,700.00	\$28,700.00	\$0.00	\$0.00	\$28,700.00	100.000	\$0.00	\$0.00
15910	Mechanical System Commissioning	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00	100.000	\$0.00	\$0.00
15920	Mechanical Testing Requirements	\$3,075.00	\$3,075.00	\$0.00	\$0.00	\$3,075.00	100.000	\$0.00	\$0.00
15930	Mechanical Prefunction Checklist	\$1,025.00	\$1,025.00	\$0.00	\$0.00	\$1,025.00	100.000	\$0.00	\$0.00
16000	Basic Electrical Requirement	\$154,750.00	\$154,750.00	\$0.00	\$0.00	\$154,750.00	100.000	\$0.00	\$0.00
16100	Basic Electrical Materials and Methods	\$1,839,399.00	\$1,839,399.00	\$0.00	\$0.00	\$1,839,399.00	100.000	\$0.00	\$0.00
16200	Service and Distribution	\$246,000.00	\$246,000.00	\$0.00	\$0.00	\$246,000.00	100.000	\$0.00	\$0.00
16300	Lighting	\$1,929,500.00	\$1,929,500.00	\$0.00	\$0.00	\$1,929,500.00	100.000	\$0.00	\$0.00
16400	Equipment Connections	\$22,550.00	\$22,550.00	\$0.00	\$0.00	\$22,550.00	100.000	\$0.00	\$0.00
16500	Telecommunications	\$57,400.00	\$57,400.00	\$0.00	\$0.00	\$57,400.00	100.000	\$0.00	\$0.00
16600	Special Systems	\$763,625.00	\$763,625.00	\$0.00	\$0.00	\$763,625.00	100.000	\$0.00	\$0.00
16700	Electrical Commissioning	\$19,000.00	\$19,000.00	\$0.00	\$0.00	\$19,000.00	100.000	\$0.00	\$0.00

**CONTINUATION SHEET**

AIA DOCUMENT G703

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 NO.: 00037  
 APPLICATION DATE:  
 PERIOD TO: 2/27/2015  
 ARCHITECT'S PROJECT NO.: 1367

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
17104	Grounding and Bonding for Telecommunications	\$6,160.00	\$6,160.00	\$0.00	\$0.00	\$6,160.00	100.000	\$0.00	\$0.00
17105	Cabinets and Enclosures for Telecommunications	\$8,200.00	\$8,200.00	\$0.00	\$0.00	\$8,200.00	100.000	\$0.00	\$0.00
17120	CATV	\$12,300.00	\$12,300.00	\$0.00	\$0.00	\$12,300.00	100.000	\$0.00	\$0.00
17150	Backbone Cabling for Telecommunications	\$15,375.00	\$15,375.00	\$0.00	\$0.00	\$15,375.00	100.000	\$0.00	\$0.00
17160	Horizontal Cabling for Telecommunications	\$156,825.00	\$156,825.00	\$0.00	\$0.00	\$156,825.00	100.000	\$0.00	\$0.00
17404	Grounding for Audio/Visual Systems	\$25,380.00	\$25,380.00	\$0.00	\$0.00	\$25,380.00	100.000	\$0.00	\$0.00
17405	Cabinet For Audio/Visual Systems	\$23,385.00	\$23,385.00	\$0.00	\$0.00	\$23,385.00	100.000	\$0.00	\$0.00
17410	Control for Audio/Visual Systems	\$92,400.00	\$92,400.00	\$0.00	\$0.00	\$92,400.00	100.000	\$0.00	\$0.00
17430	Video for Audio/Visual Systems	\$170,100.00	\$170,100.00	\$0.00	\$0.00	\$170,100.00	100.000	\$0.00	\$0.00
17440	Audio for Audio/Visual Systems	\$156,000.00	\$156,000.00	\$0.00	\$0.00	\$156,000.00	100.000	\$0.00	\$0.00
17450	Paging for Audio/Visual Systems	\$82,300.00	\$82,300.00	\$0.00	\$0.00	\$82,300.00	100.000	\$0.00	\$0.00
17900	Common Work Results for Security	\$7,175.00	\$7,175.00	\$0.00	\$0.00	\$7,175.00	100.000	\$0.00	\$0.00
17904	Grounding and Bonding for Security	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000	\$0.00	\$0.00
17912	Horizontal Cabling for Electronic Security	\$51,250.00	\$51,250.00	\$0.00	\$0.00	\$51,250.00	100.000	\$0.00	\$0.00
17915	Alarm/Access Control System	\$76,875.00	\$76,875.00	\$0.00	\$0.00	\$76,875.00	100.000	\$0.00	\$0.00
17920	Video Surveillance System	\$149,000.00	\$149,000.00	\$0.00	\$0.00	\$149,000.00	100.000	\$0.00	\$0.00
CO0000		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO1-00	OWNER CHANGE ORDER #01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO1-01	Removal of Trees	\$10,506.00	\$10,506.00	\$0.00	\$0.00	\$10,506.00	100.000	\$0.00	\$0.00
CO1-02	Add Catch Basin	\$1,668.00	\$1,668.00	\$0.00	\$0.00	\$1,668.00	100.000	\$0.00	\$0.00
CO1-03	Entergy Feeder Modifications	\$13,632.00	\$13,632.00	\$0.00	\$0.00	\$13,632.00	100.000	\$0.00	\$0.00
CO1-20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO2-00	OWNER CHANGE ORDER #02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO2-05	Remove Unforeseen Concrete under Asphalt	\$4,326.00	\$4,326.00	\$0.00	\$0.00	\$4,326.00	100.000	\$0.00	\$0.00
CO2-09	Credit for Revisions to the Electrical Panels	(\$583.00)	(\$583.00)	\$0.00	\$0.00	(\$583.00)	100.000	\$0.00	\$0.00
CO2-10	VAV Duct Smoke Detectors Credit	(\$1,142.00)	(\$1,142.00)	\$0.00	\$0.00	(\$1,142.00)	100.000	\$0.00	\$0.00
CO2-12	Additional Sanitary Sewer Pipe @ Trees	\$2,769.00	\$2,769.00	\$0.00	\$0.00	\$2,769.00	100.000	\$0.00	\$0.00
CO2-13	Structural Steel @ Floor Diffusers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO2-14	Add Steel at the Monumental Stair	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO2-20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO3-00	OWNER CHANGE ORDER #03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO3-16	Addition of Storage 344A	\$2,632.00	\$2,632.00	\$0.00	\$0.00	\$2,632.00	100.000	\$0.00	\$0.00
CO3-18	Add Continuous Hinges on Door 3'6" or Wider	\$629.00	\$629.00	\$0.00	\$0.00	\$629.00	100.000	\$0.00	\$0.00
CO3-19	Credit for Insulated Glazed Spandrel Panel	(\$24,182.00)	(\$24,182.00)	\$0.00	\$0.00	(\$24,182.00)	100.000	\$0.00	\$0.00

**CONTINUATION SHEET**

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.  
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 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00037  
 APPLICATION DATE:  
 PERIOD TO: 2/27/2015  
 ARCHITECT'S PROJECT NO.: 1367

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G÷C)		
CO3-24	Electrical Mods. for Skyfold Partitions	\$722.00	\$722.00	\$0.00	\$0.00	\$722.00	100.000	\$0.00	\$0.00
CO3-29	Electrical Mods. to Coordinate the Modular Fur	\$1,262.00	\$1,262.00	\$0.00	\$0.00	\$1,262.00	100.000	\$0.00	\$0.00
CO3-34	Light Fixture Revisions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO3-35	Credit for Glazed CMU	(\$19,544.50)	(\$19,544.50)	\$0.00	\$0.00	(\$19,544.50)	100.000	\$0.00	\$0.00
CO3-37	Wall Finish Revisions	\$6,984.00	\$6,984.00	\$0.00	\$0.00	\$6,984.00	100.000	\$0.00	\$0.00
CO3-39	Credit for High Density Shelving	(\$1,249.00)	(\$1,249.00)	\$0.00	\$0.00	(\$1,249.00)	100.000	\$0.00	\$0.00
CO3-41	Additional Structural Steel @ Plumbing Vents	\$269.00	\$269.00	\$0.00	\$0.00	\$269.00	100.000	\$0.00	\$0.00
CO3-44	Additional Steel for Lightning Protection	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO3-45	Misc. Finish Modifications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO3-47	Cistern Drain Line Clarification	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO3-49	Credit for Tapered Insulation @ Roof	(\$19,830.00)	(\$19,830.00)	\$0.00	\$0.00	(\$19,830.00)	100.000	\$0.00	\$0.00
CO3-50	Add Treated Plywood @ Zinc Roof	\$7,829.00	\$7,829.00	\$0.00	\$0.00	\$7,829.00	100.000	\$0.00	\$0.00
CO3-55	Add Steel for Mechanical Hood Duct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO3-56	High Density Shelving Modifications	\$574.00	\$574.00	\$0.00	\$0.00	\$574.00	100.000	\$0.00	\$0.00
CO3-58	Credit for removing Electrical Outlets	(\$141.00)	(\$141.00)	\$0.00	\$0.00	(\$141.00)	100.000	\$0.00	\$0.00
CO3-60	Credit for Material Security & Library Equipmen	(\$938.00)	(\$938.00)	\$0.00	\$0.00	(\$938.00)	100.000	\$0.00	\$0.00
CO3-70		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO4-00	OWNER CHANGE ORDER #04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO4-101	Install Mezzanine Ladder	\$1,222.00	\$1,222.00	\$0.00	\$0.00	\$1,222.00	100.000	\$0.00	\$0.00
CO4-21	Door & Hardware Revisions	\$10,022.00	\$10,022.00	\$0.00	\$0.00	\$10,022.00	100.000	\$0.00	\$0.00
CO4-22	Wall Finish Modifications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO4-25	Misc. Partition Modifications	\$1,371.00	\$1,371.00	\$0.00	\$0.00	\$1,371.00	100.000	\$0.00	\$0.00
CO4-38	Vegetative Rf Light Bollard Mtg Clarification	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO4-46	Sunshade Structural Support Addition	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO4-48	Fireproofing Credit	(\$5,440.00)	(\$5,440.00)	\$0.00	\$0.00	(\$5,440.00)	100.000	\$0.00	\$0.00
CO4-62	Galvanized Lintel @ Mech. Room Parapet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO4-63	Remove Densglass/Add Plywood @ Green Rf	\$2,376.00	\$2,376.00	\$0.00	\$0.00	\$2,376.00	100.000	\$0.00	\$0.00
CO4-64	Credit for Building Felt	(\$2,055.00)	(\$2,055.00)	\$0.00	\$0.00	(\$2,055.00)	100.000	\$0.00	\$0.00
CO4-65	Third Floor Light Fixture Mods.	\$3,702.00	\$3,702.00	\$0.00	\$0.00	\$3,702.00	100.000	\$0.00	\$0.00
CO4-66	Wall Clarification on 3rd Floor	\$2,549.00	\$2,549.00	\$0.00	\$0.00	\$2,549.00	100.000	\$0.00	\$0.00
CO4-67	Exit Lights in Clerestory	\$2,487.00	\$2,487.00	\$0.00	\$0.00	\$2,487.00	100.000	\$0.00	\$0.00
CO4-70	Vegetative Roof Light Bollard Concrete Work	\$7,820.00	\$7,820.00	\$0.00	\$0.00	\$7,820.00	100.000	\$0.00	\$0.00
CO4-72	Add Steel @ Col. B13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO4-74	Relocate Control Joint @ Book Drop	\$1,601.00	\$1,601.00	\$0.00	\$0.00	\$1,601.00	100.000	\$0.00	\$0.00

# CONTINUATION SHEET

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APPLICATION NO.: 00037

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

APPLICATION DATE:

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

PERIOD TO: 2/27/2015

ARCHITECT'S PROJECT NO.: 1367

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G+C)		
CO4-81	Roof Drainage Tie In	\$21,440.00	\$21,440.00	\$0.00	\$0.00	\$21,440.00	100.000	\$0.00	\$0.00
CO4-82	Door Frame Clarifications	\$144.00	\$144.00	\$0.00	\$0.00	\$144.00	100.000	\$0.00	\$0.00
CO4-87	Add Light Fixtures & Ceiling Grid in Story and	\$8,612.00	\$8,612.00	\$0.00	\$0.00	\$8,612.00	100.000	\$0.00	\$0.00
CO4-89	Structural Steel Support	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO4-96	Column Covers Mods for Art Wall	\$7,680.00	\$7,680.00	\$0.00	\$0.00	\$7,680.00	100.000	\$0.00	\$0.00
CO4-98		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO5-00	OWNER CHANGE ORDER #05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO5-036	Add Blocking @ 3rd Fl All Glass Wall	\$2,803.00	\$2,803.00	\$0.00	\$0.00	\$2,803.00	100.000	\$0.00	\$0.00
CO5-100	Add Zinc Trim for Mech. Louver	\$821.00	\$821.00	\$0.00	\$0.00	\$821.00	100.000	\$0.00	\$0.00
CO5-102	Add Vesda in Meeting Room Mezzanine	\$8,595.00	\$8,595.00	\$0.00	\$0.00	\$8,595.00	100.000	\$0.00	\$0.00
CO5-103	RACO Finish Revision	(\$2,459.00)	(\$2,459.00)	\$0.00	\$0.00	(\$2,459.00)	100.000	\$0.00	\$0.00
CO5-104	Add Cutouts in Column Covers	\$3,798.00	\$3,798.00	\$0.00	\$0.00	\$3,798.00	100.000	\$0.00	\$0.00
CO5-105	Add Reveals in Column Covers	\$1,058.00	\$1,058.00	\$0.00	\$0.00	\$1,058.00	100.000	\$0.00	\$0.00
CO5-107	Terrazzo Stair Tread Revisions	(\$3,500.00)	(\$3,500.00)	\$0.00	\$0.00	(\$3,500.00)	100.000	\$0.00	\$0.00
CO5-108	Add Branch Circuits for Copiers	\$944.00	\$944.00	\$0.00	\$0.00	\$944.00	100.000	\$0.00	\$0.00
CO5-110	Ceiling Mods. in Genealogy	\$19,098.00	\$19,098.00	\$0.00	\$0.00	\$19,098.00	100.000	\$0.00	\$0.00
CO5-111	Add Intumescent Fireproofing in Stairwells	\$12,351.00	\$12,351.00	\$0.00	\$0.00	\$12,351.00	100.000	\$0.00	\$0.00
CO5-112	Add Supports at Counter Tops	\$2,314.00	\$2,314.00	\$0.00	\$0.00	\$2,314.00	100.000	\$0.00	\$0.00
CO5-115	Add Sheetrock at Kawneer Cased Openings	\$25,707.00	\$25,707.00	\$0.00	\$0.00	\$25,707.00	100.000	\$0.00	\$0.00
CO5-118	Revise Self Checkout to Table Top	(\$3,309.00)	(\$3,309.00)	\$0.00	\$0.00	(\$3,309.00)	100.000	\$0.00	\$0.00
CO5-119	Removal of T&P's at AHU's	(\$7,775.00)	(\$7,775.00)	\$0.00	\$0.00	(\$7,775.00)	100.000	\$0.00	\$0.00
CO5-120	Add Lights in Teen Barrisol	\$49,456.00	\$49,456.00	\$0.00	\$0.00	\$49,456.00	100.000	\$0.00	\$0.00
CO5-54	Add Dock Leveler	\$18,564.00	\$18,564.00	\$0.00	\$0.00	\$18,564.00	100.000	\$0.00	\$0.00
CO5-61	Add Structural Steel at Book Drop Canopy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO5-68	Millwork and Appliance Mods.	\$2,456.00	\$2,456.00	\$0.00	\$0.00	\$2,456.00	100.000	\$0.00	\$0.00
CO5-69	Power and Data for Future 3M Sorting System	\$3,706.00	\$3,706.00	\$0.00	\$0.00	\$3,706.00	100.000	\$0.00	\$0.00
CO5-73	Masonry Mods @ 3rd Floor Canopies	\$814.00	\$814.00	\$0.00	\$0.00	\$814.00	100.000	\$0.00	\$0.00
CO5-77	PV System Removal	(\$193,298.00)	(\$193,298.00)	\$0.00	\$0.00	(\$193,298.00)	100.000	\$0.00	\$0.00
CO5-83	Reroute Chilled Water Pipe @ East Entrance	\$12,354.00	\$12,354.00	\$0.00	\$0.00	\$12,354.00	100.000	\$0.00	\$0.00
CO5-84	Add Mullion Mate	\$1,020.00	\$1,020.00	\$0.00	\$0.00	\$1,020.00	100.000	\$0.00	\$0.00
CO5-88	Add Tree Maintenance Services	\$3,790.00	\$3,790.00	\$0.00	\$0.00	\$3,790.00	100.000	\$0.00	\$0.00
CO5-90	Relocate Dimmer Switch in Room 209	\$458.00	\$458.00	\$0.00	\$0.00	\$458.00	100.000	\$0.00	\$0.00
CO5-91	Speaker Relocation on Green Roof	\$1,254.00	\$1,254.00	\$0.00	\$0.00	\$1,254.00	100.000	\$0.00	\$0.00
CO5-93	Add Light Fixtures in Reflecting Pool	\$3,663.00	\$3,663.00	\$0.00	\$0.00	\$3,663.00	100.000	\$0.00	\$0.00

**CONTINUATION SHEET**

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

APPLICATION NO.: 00037

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

APPLICATION DATE:

PERIOD TO: 2/27/2015

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

ARCHITECT'S PROJECT NO.: 1367

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)		
CO5-95	Add Sloped Soffit Adapters in Meeting Rm Sof	\$891.00	\$891.00	\$0.00	\$0.00	\$891.00	100.000	\$0.00	\$0.00
CO5-97	Remove Electrical Duct Bank	\$3,530.00	\$3,530.00	\$0.00	\$0.00	\$3,530.00	100.000	\$0.00	\$0.00
CO5-99	Add Floor Adhesive	\$2,979.00	\$2,979.00	\$0.00	\$0.00	\$2,979.00	100.000	\$0.00	\$0.00
CO5-99.5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO6-00	OWNER CHANGE ORDER #06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO6-124	Computer 304 Modifications	\$14,989.00	\$14,989.00	\$0.00	\$0.00	\$14,989.00	100.000	\$0.00	\$0.00
CO6-130	Add Laptop Bar Supports	\$4,694.00	\$4,694.00	\$0.00	\$0.00	\$4,694.00	100.000	\$0.00	\$0.00
CO6-131	Add Card Access to 304	\$2,345.00	\$2,345.00	\$0.00	\$0.00	\$2,345.00	100.000	\$0.00	\$0.00
CO6-136	Add D-Marc Inner Duct	\$2,314.00	\$2,314.00	\$0.00	\$0.00	\$2,314.00	100.000	\$0.00	\$0.00
CO6-139	Rework Chilled Water on 3rd Floor	\$4,403.00	\$4,403.00	\$0.00	\$0.00	\$4,403.00	100.000	\$0.00	\$0.00
CO6-140	Add Cast Stone @ Fence	\$538.00	\$538.00	\$0.00	\$0.00	\$538.00	100.000	\$0.00	\$0.00
CO6-142	Door Pull Mod. @ Storefront Doors	\$3,034.00	\$3,034.00	\$0.00	\$0.00	\$3,034.00	100.000	\$0.00	\$0.00
CO6-144	Add Locker Filler Panels	\$836.00	\$836.00	\$0.00	\$0.00	\$836.00	100.000	\$0.00	\$0.00
CO6-146	Add Circuit for Clستم Pump	\$1,189.00	\$1,189.00	\$0.00	\$0.00	\$1,189.00	100.000	\$0.00	\$0.00
CO6-23	Ceiling Revisions @ Stair #2	\$11,170.00	\$11,170.00	\$0.00	\$0.00	\$11,170.00	100.000	\$0.00	\$0.00
CO6-71	Mezzanine Access Ladder in Meeting Room	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO6-75		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO7-00	OWNER CHANGE ORDER #07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO7-031	Remove Unforeseen Concrete -- Part 01	\$30,535.00	\$30,535.00	\$0.00	\$0.00	\$30,535.00	100.000	\$0.00	\$0.00
CO7-113	Add Furr Downs in PR/Graphics	\$5,436.00	\$5,436.00	\$0.00	\$0.00	\$5,436.00	100.000	\$0.00	\$0.00
CO7-126	Add Window Film on 3rd Floor	\$5,379.00	\$5,379.00	\$0.00	\$0.00	\$5,379.00	100.000	\$0.00	\$0.00
CO7-128	Replace Catch Basin	\$1,852.00	\$1,852.00	\$0.00	\$0.00	\$1,852.00	100.000	\$0.00	\$0.00
CO7-138	Credit Limestone in Service Yard	(\$1,795.00)	(\$1,795.00)	\$0.00	\$0.00	(\$1,795.00)	100.000	\$0.00	\$0.00
CO7-143	Add Circuits for AV Equipment	\$5,029.00	\$5,029.00	\$0.00	\$0.00	\$5,029.00	100.000	\$0.00	\$0.00
CO7-147	Raise Drive at Pass Thru Window	\$3,443.00	\$3,443.00	\$0.00	\$0.00	\$3,443.00	100.000	\$0.00	\$0.00
CO7-149	Remove Shelf Lights/Add Teen Entry Lights	(\$33,921.00)	(\$33,921.00)	\$0.00	\$0.00	(\$33,921.00)	100.000	\$0.00	\$0.00
CO7-151	Add Filler Panels at the end of the Light Fixture	\$3,578.00	\$3,578.00	\$0.00	\$0.00	\$3,578.00	100.000	\$0.00	\$0.00
CO7-157	Add Brushed Alum. Trim Angle at Stair Edge	\$961.00	\$961.00	\$0.00	\$0.00	\$961.00	100.000	\$0.00	\$0.00
CO7-159	Add Picture Rail in Connector	\$5,247.00	\$5,247.00	\$0.00	\$0.00	\$5,247.00	100.000	\$0.00	\$0.00
CO7-160	Add Power and Data in Circulation	\$7,033.00	\$7,033.00	\$0.00	\$0.00	\$7,033.00	100.000	\$0.00	\$0.00
CO7-162	Electrical Outlet Mods. @ Laptop Bar	\$1,517.00	\$1,517.00	\$0.00	\$0.00	\$1,517.00	100.000	\$0.00	\$0.00
CO7-163	Remove Pine Tree	\$1,129.00	\$1,129.00	\$0.00	\$0.00	\$1,129.00	100.000	\$0.00	\$0.00
CO7-167	Add Drilled Shafts in East Plaza	\$10,306.00	\$10,306.00	\$0.00	\$0.00	\$10,306.00	100.000	\$0.00	\$0.00
CO7-168	Add Electrical Vent in Millwork	\$1,058.00	\$1,058.00	\$0.00	\$0.00	\$1,058.00	100.000	\$0.00	\$0.00



**CONTINUATION SHEET**

**AIA DOCUMENT G703**

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

APPLICATION NO.: 00037

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

APPLICATION DATE:

PERIOD TO: 2/27/2015

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

ARCHITECT'S PROJECT NO.: 1367

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G÷C)		
CO7-170	Add Door Pull @ 227b	\$308.00	\$308.00	\$0.00	\$0.00	\$308.00	100.000	\$0.00	\$0.00
CO7-171	Additional Fill at East Plaza Entry	\$2,671.00	\$2,671.00	\$0.00	\$0.00	\$2,671.00	100.000	\$0.00	\$0.00
CO7-174	Add Stainless Hand Rail at Stage Garden	\$3,325.00	\$3,325.00	\$0.00	\$0.00	\$3,325.00	100.000	\$0.00	\$0.00
CO7-175	Remove Unforseen Concrete - Part 2	\$26,696.00	\$26,696.00	\$0.00	\$0.00	\$26,696.00	100.000	\$0.00	\$0.00
CO7-178	Add Yard Drain at NW Corner of Service Yd	\$2,639.00	\$2,639.00	\$0.00	\$0.00	\$2,639.00	100.000	\$0.00	\$0.00
CO7-179	Testing @ Monumental Stair	\$2,075.00	\$2,075.00	\$0.00	\$0.00	\$2,075.00	100.000	\$0.00	\$0.00
CO7-182	Add Bond and Insurance	\$874.00	\$874.00	\$0.00	\$0.00	\$874.00	100.000	\$0.00	\$0.00
CO7-183		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO9-000	OWNER CHANGE ORDER #09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
CO9-004	Add Asphalt in Median	\$17,468.00	\$17,468.00	\$0.00	\$0.00	\$17,468.00	100.000	\$0.00	\$0.00
CO9-166	Add Two Street Signs	\$257.00	\$257.00	\$0.00	\$0.00	\$257.00	100.000	\$0.00	\$0.00
CO9-169	Add 120v Power to Access Doors	\$1,395.00	\$1,395.00	\$0.00	\$0.00	\$1,395.00	100.000	\$0.00	\$0.00
CO9-177	Remove Furniture in Existing Library	\$1,516.00	\$1,516.00	\$0.00	\$0.00	\$1,516.00	100.000	\$0.00	\$0.00
CO9-180	Add Stainless Grate in Splash Pad	\$7,204.00	\$7,204.00	\$0.00	\$0.00	\$7,204.00	100.000	\$0.00	\$0.00
CO9-181	Door Hardware Modifications	\$1,049.00	\$1,049.00	\$0.00	\$0.00	\$1,049.00	100.000	\$0.00	\$0.00
CO9-183	Add Brake Metal Trim at Children's Doors	\$884.00	\$884.00	\$0.00	\$0.00	\$884.00	100.000	\$0.00	\$0.00
CO9-184	Add Concrete Wall at Cyber Cafe	\$6,343.00	\$6,343.00	\$0.00	\$0.00	\$6,343.00	100.000	\$0.00	\$0.00
CO9-185	Add Offset Aluminum Threshold @ Entry	\$418.00	\$418.00	\$0.00	\$0.00	\$418.00	100.000	\$0.00	\$0.00
CO9-186	Add Cylinders @ Roof Terrace	\$141.00	\$141.00	\$0.00	\$0.00	\$141.00	100.000	\$0.00	\$0.00
CO9-188	Remove Electrical Duct Bank in Parking	\$717.00	\$717.00	\$0.00	\$0.00	\$717.00	100.000	\$0.00	\$0.00
CO9-191	Add Duplex Receptacles in Conf 102	\$549.00	\$549.00	\$0.00	\$0.00	\$549.00	100.000	\$0.00	\$0.00
CO9-192	Relocate Door Switch @ Delivery	\$768.00	\$768.00	\$0.00	\$0.00	\$768.00	100.000	\$0.00	\$0.00
CO9-193	Add Four Closure Caps to Teen Col. Covers	\$1,632.00	\$1,632.00	\$0.00	\$0.00	\$1,632.00	100.000	\$0.00	\$0.00
CO9-200	Add Diaper Changing Stations	\$2,314.00	\$2,314.00	\$0.00	\$0.00	\$2,314.00	100.000	\$0.00	\$0.00
CO9-201	Add Trench Drains @ Sidewalks	\$1,249.00	\$1,249.00	\$0.00	\$0.00	\$1,249.00	100.000	\$0.00	\$0.00
CO9-202	Add 2" Concrete @ Main Parking Entrance	\$6,235.00	\$6,235.00	\$0.00	\$0.00	\$6,235.00	100.000	\$0.00	\$0.00
CO9-203	Remove Abandoned Drainage Line	\$1,373.00	\$1,373.00	\$0.00	\$0.00	\$1,373.00	100.000	\$0.00	\$0.00
CO9-204		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
OCO10-000	OWNER CHANGE ORDER #10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
OCO10-145	Additional Landscaping Maintenance	\$4,711.00	\$4,711.00	\$0.00	\$0.00	\$4,711.00	100.000	\$0.00	\$0.00
OCO10-205	Monument Sign Power/Block Revisions	\$8,367.00	\$8,367.00	\$0.00	\$0.00	\$8,367.00	100.000	\$0.00	\$0.00
OCO10-207	Remove Unforeseen Concrete Under Existing	\$30,181.00	\$30,181.00	\$0.00	\$0.00	\$30,181.00	100.000	\$0.00	\$0.00
OCO10-210	Reduce the Height of Two Light Poles	\$869.00	\$869.00	\$0.00	\$0.00	\$869.00	100.000	\$0.00	\$0.00
OCO10-212	Add Signage/Striping for Fire Lane	\$2,876.00	\$2,876.00	\$0.00	\$0.00	\$2,876.00	100.000	\$0.00	\$0.00

**CONTINUATION SHEET**

AIA DOCUMENT G703

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 NO.: 00037

APPLICATION DATE:

PERIOD TO: 2/27/2015

ARCHITECT'S PROJECT NO.: 1367

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			E FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
OCO10-213	Add Push to Exit Buttons @ Serv. Yard Gates	\$4,414.00	\$4,414.00	\$0.00	\$0.00	\$4,414.00	100.000	\$0.00	\$0.00
OCO10-214	Add Cylinder Lock @ Meeting Door Entry	\$643.00	\$643.00	\$0.00	\$0.00	\$643.00	100.000	\$0.00	\$0.00
OCO10-219	Add 3 Trees in Plaza	\$1,229.00	\$1,229.00	\$0.00	\$0.00	\$1,229.00	100.000	\$0.00	\$0.00
OCO10-300		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
OCO11-000	OWNER CHANGE ORDER #11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
OCO11-057	Sales Taxes	\$54,252.00	\$0.00	\$54,252.00	\$0.00	\$54,252.00	100.000	\$0.00	\$0.00
OCO11-123	North Courtyard Modifications	\$91,362.00	\$0.00	\$91,362.00	\$0.00	\$91,362.00	100.000	\$0.00	\$0.00
OCO11-129	Electrical Service to Roller Shades	\$36,182.00	\$0.00	\$36,182.00	\$0.00	\$36,182.00	100.000	\$0.00	\$0.00
OCO11-137	Cane Rail Addition	\$4,055.00	\$0.00	\$4,055.00	\$0.00	\$4,055.00	100.000	\$0.00	\$0.00
OCO11-164	Fire Hydrant Credit	(\$6,508.00)	\$0.00	(\$6,508.00)	\$0.00	(\$6,508.00)	100.000	\$0.00	\$0.00
OCO11-176	Geneology Ceiling Revisions	\$1,891.00	\$0.00	\$1,891.00	\$0.00	\$1,891.00	100.000	\$0.00	\$0.00
OCO11-189	Rollershade Pocket Credit	(\$3,477.00)	\$0.00	(\$3,477.00)	\$0.00	(\$3,477.00)	100.000	\$0.00	\$0.00
OCO11-197	Add Concrete Curbs at Bioswales	\$2,024.00	\$0.00	\$2,024.00	\$0.00	\$2,024.00	100.000	\$0.00	\$0.00
OCO11-211	Integrate Shades with A/V System	\$11,793.00	\$0.00	\$11,793.00	\$0.00	\$11,793.00	100.000	\$0.00	\$0.00
OCO11-215	Add Geo Fabric at Goodwood Blvd	\$752.00	\$0.00	\$752.00	\$0.00	\$752.00	100.000	\$0.00	\$0.00
OCO11-216	Modify Shades in Circulation	\$3,504.00	\$0.00	\$3,504.00	\$0.00	\$3,504.00	100.000	\$0.00	\$0.00
OCO11-218	Add Bollards at Drive Thru	\$3,850.00	\$0.00	\$3,850.00	\$0.00	\$3,850.00	100.000	\$0.00	\$0.00
OCO11-223	Add Power and Data at Shade Canopies	\$17,682.00	\$0.00	\$17,682.00	\$0.00	\$17,682.00	100.000	\$0.00	\$0.00
OCO11-224	Add Fiber Optic Cable @ Monument Sign	\$2,829.00	\$0.00	\$2,829.00	\$0.00	\$2,829.00	100.000	\$0.00	\$0.00
OCO11-227	Add Concrete at Trench Drains	\$1,553.00	\$0.00	\$1,553.00	\$0.00	\$1,553.00	100.000	\$0.00	\$0.00
OCO11-230	Remove Unforeseen Concrete	\$12,236.00	\$0.00	\$12,236.00	\$0.00	\$12,236.00	100.000	\$0.00	\$0.00
OCO11-231	Add Plants @ Monument Sign	\$561.00	\$0.00	\$561.00	\$0.00	\$561.00	100.000	\$0.00	\$0.00
OCO11-236	Add Sounders in Circ. for N. Courtyard Gates	\$2,093.00	\$0.00	\$2,093.00	\$0.00	\$2,093.00	100.000	\$0.00	\$0.00
OCO11-240	Sales Tax, Sewer Line, & Mullion Mate Credits	(\$52,014.00)	\$0.00	(\$52,014.00)	\$0.00	(\$52,014.00)	100.000	\$0.00	\$0.00
		\$35,852,189.50	\$35,667,569.50	\$184,620.00	\$0.00	\$35,852,189.50	100.00%	\$0.00	\$0.00