

THE STATE OF SOUTH CAROLINA  
In The Court of Appeals

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**Nov 17 2025**

APPEAL FROM CHARLESTON COUNTY  
Court of Common Pleas

**SC Court of Appeals**

Mikell R. Scarborough, Master-In-Equity

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Appellate Case No. 2024-000788

Case No.: 2019-CP-10-01108

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Balfour Beatty Construction, LLC, Appellant,

v.

Library Associates, LLC; and Metropolitan Life Insurance Company, a New York Corporation, Defendants,

And

Library Associates, LLC, Third-Party Plaintiff,

v.

Lithko Contracting, LLC, Guy M. Beaty, Inc., Bernard MMC, LLC, Gulf Stream Construction Company, Inc., Precision Walls, Inc., Palmetto Automatic Sprinkler Company, Inc., Cook & Boardman, LLC, Strong Tower Construction, LLC d/b/a Koch Corporation, Watson Electrical Construction Co., LLC, Trimark Foodcraft, LLC, Pleasant Places, Inc., David Allen Company, Inc., Premier Exteriors, LLC, Warco Construction, Inc., Old North State Masonry, LLC, Tom Rochester & Associates d/b/a Southeastern Architectural Systems, Forton Company, LLC, Low Country Case & Millwork, Inc., Quantum Coatings, LLC, Balfour Beatty Construction Group, Inc., Third-Party Defendants.

Of which Library Associates, LLC is the Respondent.

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Video Deposition Testimony of George Michael Baumbach, 13:5-14:10  
(Timestamp 7:28-8:23); 14:24-15:11 (Timestamp 10:00-10:30); 42:12-45:23  
(Timestamp 47:40-52:05); 46:22-47:15 (Timestamp 53:27-54:22) (Placeholder  
for video file being submitted via Court of Appeal’s OneDrive) .....R-25320

PROJECT # 13026000  
 THE HOTEL AT MARION SQUARE  
 CHARLESTON, SC  
 0 LIBRARY ASSOCIATES, LLC.

APPLICATION NUMBER 20  
 PERIOD FROM 11/01/2016  
 PERIOD TO 11/30/2016

PROJECT # 13026000  
 THE HOTEL AT MARION SQUARE  
 CHARLESTON, SC  
 0 LIBRARY ASSOCIATES, LLC.

A LINE	B WORK DESCRIPTION	C COMMITMENT VALUES			D FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F STORED MATERIALS	G TOTAL COMPLETE AND STORED TO DATE (D + F)	H % COMPLETE (F/G)	I BALANCE TO FINISH (G - F)	J RETAINAGE
		-1- ORIGINAL AMOUNT	-2- CHANGE ORDERS	-3- BUDGET TRANSFERS							
56	CONSTRUCTION CONTINGENCY (2.25%)	1,060,688.00	-	-	-	-	-	-	0.0%	1,060,688.00	-
57	SPECIALTY SPACE SUPERVISION - NBM	100,000.00	-	-	-	-	-	-	0.0%	100,000.00	-
58	GENERAL LIABILITY INSURANCE (1%)	595,280.00	16,906.95	-	612,186.95	-	612,186.95	100.0%	(0.00)	-	-
59	SUBGUARD (1.25%)	670,160.00	20,320.85	-	690,480.85	-	690,480.85	100.0%	(0.00)	-	-
	SUBTOTAL	59,076,968.00	1,519,250.81	-	1,941,196.94	-	188,395.19	26,278,628.80	44.1%	33,316,887.81	2,497,566.10
60	FEE (2.5%)	1,451,502.00	41,572.41	-	1,493,074.41	-	509,296.59	57,826.51	37.4%	935,647.90	55,722.65
	TOTAL CONSTRUCTION COST	59,527,998.00	1,560,823.02	-	1,989,726.86	-	188,395.19	26,836,455.31	43.0%	34,252,335.71	2,553,378.75
61	PRECONSTRUCTION FEE	66,778.00	-	-	66,778.00	-	-	66,778.00	100.0%	-	-
	TOTAL COST WITH PRECON	59,594,747.00	1,560,823.02	-	1,989,726.86	-	188,395.19	26,903,234.31	44.0%	34,252,335.71	2,553,378.75
62	BUYOUT REDUCTION CONTRIBUTION	(250,000.00)	-	-	(250,000.00)	-	-	(250,000.00)	0.0%	(250,000.00)	-
	GRAND TOTAL	59,344,747.00	1,560,823.02	-	1,989,726.86	-	188,395.19	26,903,234.31	44.2%	34,002,335.71	2,553,378.75

**Request for Payment**

Pay Request # 17  
Work Performed Through: 11/30/16

Subcontractor's Name: Lithko  
Subcontractor's Address: PO Box 270  
Monroe OH 45050  
Phone Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_

Project Name: Hotel at Marion Square Job No.: 13026400 Date: 11/21/16  
Owner: Library Associates, LLC

<b>Description of Work:</b>	<u>Concrete</u>
Original Contract Amount	<u>\$7,019,990.00</u>
Change Order Total	<u>\$451,039.96</u>
Through C/O # <u>20</u>	
<b>Total Revised Contract</b>	<u>\$7,471,029.96</u>
Previous Work Performed to Date(SSR)	<u>\$7,215,639.46</u>
Value of Materials Stored On Site	<u>\$0.00</u>
Value of Materials Stored Off Site	<u>\$0.00</u>
<b>Current Month Gross</b>	<u>\$123,977.50</u>
<b>New Work Performed to Date</b>	<u>\$7,339,616.96</u>
Less <u>10 % Retainage</u>	<u>\$733,961.70</u>
<b>Amount Earned to Date</b>	<u>\$6,605,655.26</u>
Less Previous Net Billings	<u>\$6,494,075.51</u>
Less Adjustments/Joint Checks	<u>\$0.00</u>
Less Pending Back Charges	<u>\$0.00</u>
<b>Total Amount this Requisition</b>	<u>\$111,579.75</u>

Subcontract  Purchase Order

Other Contract Type \_\_\_\_\_

Unit Price  Lump Sum   
Bonded  Unbonded

Subguard  Alternate Plan

Contract Increased 20%? Y  N   
if yes, bond rider received Y  N   
EEO Reports Current Y  N   
Certified Payrolls Current Y  N

Insurance Status Finald  
Insurance Expiration Date 10/01/17

Release Attached Y  N   
Tier/Supplier Release if Required Y  N   
Reducing Retention Y  N

If reducing retainage, reducing Consent of Surety for retention reduction if bonded From  To   
Y  N

New materials stored off site Y  N   
If yes, attach stored materials checklist

Final Payment Y  N   
If yes, see attached checklist

Owner Billing Number 14

Owner Payment Rec'd Date: \_\_\_\_\_

Payment Terms: Pay When Paid

Pay Select # 1362821  
2229405

**For Balfour Beatty Use Only:**

CO #	Vendor #	Job #	Contract No.
50540	861711	13026400	528489
Date	Invoice #	Description	
11/30/16	13026400 - 17	13026400 . PE# 17   . 16.11	
Gross Amount	Retainage Amt	Net Amount	
\$123,977.50	\$6,198.88	\$111,579.75	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 5030001 40	NO
Bill Codes	02- OWNER FUNDING Lower Tier Waivers 03- Conditional-not marked up PM Approval		

Approvals: \_\_\_\_\_ CA 11/21/2016  
PM / Date PA / Date APA / Date

**APPLICATION AND CERTIFICATION FOR PAYMENT**

Barnhart Balfour Beatty

AIA DOCUMENT G702

PAGE ONE OF THREE PAGES

TO ARCHITECT: PROJECT: HOTEL AT MARION SQUARE  
 Balfour Beatty Construction  
 1930 Camden Rd. Suite 260  
 Charlotte, NC 28210  
 FROM CONTRACTOR: VIA ARCHITECT  
 Lehko Contracting, LLC  
 P.O. BOX 270  
 MONROE, OH 45050  
 CONTRACT FOR CONCRETE  
 PROJECT NO: #13028000  
 PERIOD: 11/30/2016  
 DISTRIBUTION TO:  
 OWNER  
 ARCHITECT  
 INSPECTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment as shown below, in connection with the Contract Continuation Sheet AIA Document G702, attached.

1 ORIGINAL CONTRACT SUM: Net change by Change Orders	\$ 7,019,990.00
2 CONTRACT SUM TO DATE (Line 1 + )	\$ 451,049.96
3 TOTAL CONTRACT SUM TO DATE (Line 1 + )	\$ 7,471,039.96
4 TOTAL COMPLETED & STORED TO DATE (Column G on G702)	\$ 7,330,616.96
5 RETAINAGE	\$ 733,960.70
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 6,605,655.26
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 6,494,075.51
8 CURRENT PAYMENT DUE	\$ 111,579.75
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 805,374.70

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated. The Work is in general accordance with the Contract Documents, and the Contractors are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED \$ 111,579.75

(Attach explanation if amount requested differs from the amount applied. Initial all figures on this Application and make Communication Sheet that are changed to conform with the amount requested.)

DATE: 11-15-2016

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

DESCRIPTION	ADDITIONS	DEDUCTIONS
Original Contract Sum	7,019,990.00	
Change Orders	451,049.96	
Total Earned Less Retainage	6,605,655.26	
Less Previous Certificates for Payment		6,494,075.51
<b>Current Payment Due</b>	<b>111,579.75</b>	
<b>Balance to Finish, Including Retainage</b>	<b>805,374.70</b>	

Case No.	Case Name	Case Type	Case Status	Case Date	Case Amount	Case Fee	Case Cost	Case Total	Case Balance	Case Payment	Case Interest	Case Penalty	Case Other	Case Total Due	Case Paid	Case Balance Due	Case Date Paid	Case Date Due
2019-001	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-002	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-003	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-004	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-005	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-006	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-007	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-008	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-009	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-010	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-011	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-012	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-013	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-014	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-015	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-016	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-017	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-018	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-019	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-020	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-021	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-022	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-024	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-025	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-026	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-027	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-028	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-029	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-030	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-031	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-032	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-033	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-034	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-035	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-036	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-037	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-038	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-039	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-040	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-041	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-042	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-043	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-044	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-045	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-046	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-047	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-048	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-049	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
2019-050	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

CONTINUATION SHEET

Case No. 2019-001 to 2019-050. Total Case Amount: \$1,234,567.89. Total Case Fee: \$123,456.78. Total Case Cost: \$12,345.67. Total Case Total: \$1,360,370.34. Total Case Balance: \$1,234,567.89. Total Case Payment: \$125,678.90. Total Case Interest: \$12,345.67. Total Case Penalty: \$12,345.67. Total Case Other: \$12,345.67. Total Case Total Due: \$1,360,370.34. Total Case Paid: \$125,678.90. Total Case Balance Due: \$1,234,567.89. Total Case Date Paid: 2023-05-16. Total Case Date Due: 2023-05-16.



L6593

Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS.

That LITHKO CONTRACTING, LLC (the "Lienor") or and in consideration of the payment of the sum of \$ 111,579.75 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), ~~receives and hereby acknowledges~~ hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

PENDING CHANGE ORDERS

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, ~~have been~~ will be paid in full for work performed or materials supplied, up to and including the 30TH day of NOVEMBER, 2016, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 15TH day of NOVEMBER, 2016.

Signed, sealed and delivered  
in the presence of:

Amanda Oliver

Signature Amanda Oliver  
ng Coordinator

Print Name & Title

LITHKO CONTRACTING, LLC  
a corporation

[Signature]

Signature

ROSETTA BARNES, BILLING COORDINATOR

Print Name & Title

STATE OF OHIO

COUNTY OF WARREN

The foregoing instrument was acknowledged before me this 15TH day of NOVEMBER, 2016 by ROSETTA BARNES, BILLING COORDINATOR of LITHKO CONTRACTING, LLC, a corporation on, on behalf of the corporation. He/she is personally known to me or has produced N/A (type of identification) as identification.

[Signature]  
NOTARY PUBLIC, STATE OF OHIO

My Commission Expires: \_\_\_\_\_

Case No. 2019-3-187  
 Construction

**TIER RELEASE SCHEDULE**

Job Name: Hotel at Marion Square  
 Job # 13026000  
 Litchko # 16393  
 Date Prepared: 11/15/2016  
 PRIME: SUB'S NAME: LITIKO CONTRACTING, LLC  
 Attachment for Pay Reg # 18  
 for Month Ending: 11/30/2016

A	B	C	D	E	F	G	H	I	J	K
Subcontractor/Supplier List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed (NTO) (Yes/No)	Date NTO Filed	Bonded Sub? (Yes/No)	Has tier billed for work to date? subject (Yes/No)	Cumulative dollar amount tier billed for work/materials to date.	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (as most or releases)	Tier's most recent release is PARTIAL or FINAL? Specify One	Comments:
CAMPBELL 1111 11/15/2016 11/15/2016	yes - part	NO	N/A		YES	\$12,123.00	4/27/2016	2/31/2016	PARTIAL	Final Paid 2016
The Lion Concrete PO 11/15/2016 11/15/2016					YES	\$1,129,436.49	10/31/2016		PARTIAL	Final October 2016
Mr. Roper 2105 11/15/2016 11/15/2016					YES	\$713,262.27	10/25/2016		PARTIAL	Final October 2016
11/15/2016 11/15/2016					YES	\$249,735.28	9/29/2016		PARTIAL	Final September 2016
11/15/2016 11/15/2016					YES	\$343,215.26	10/29/2016		PARTIAL	Final October 2016

**LETTER OF TRANSMITTAL**

**DATE:** November 15, 2016

**TO:** BALFOUR BEATTY  
1930 CAMDEN ROAD - SUITE 280  
CHARLOTTE, NC 28203

**ATTN:** ACCOUNTS PAYABLE

**RE:** HOTEL @ MARION SQUARE

We are Sending You The Following Items Via:

*EMAIL*

- |   |   |  |  |
|---|---|--|--|
| <input type="checkbox"/> Contract             | <input type="checkbox"/> Proposal           | <input type="checkbox"/> Billing Documents | <input type="checkbox"/> Tax Exempt Certificate    |
| <input type="checkbox"/> Final Waiver of Lien | <input type="checkbox"/> Affidavit          | <input type="checkbox"/> Change Order      | <input type="checkbox"/> Certificate of Insurance  |
| <input type="checkbox"/> Waiver               | <input checked="" type="checkbox"/> Invoice | <input type="checkbox"/> Subcontract       | <input type="checkbox"/> Workers Comp. Certificate |

COPIES	DATE	PROJECT	DESCRIPTION
1	11/15/2016	HOTEL @ MARION SQUARE	DRAW # 18

These are transmitted for the following Disposition:

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> For Approval            | <input type="checkbox"/> Approved                | <input checked="" type="checkbox"/> Payment |
| <input type="checkbox"/> For Your Files          | <input type="checkbox"/> Complete and Return     |   |
| <input checked="" type="checkbox"/> As Requested | <input type="checkbox"/> Returned for Record Set |   |

Remarks

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Copies To. L6593

ROSETTA BARNES, BILLING COORDINATOR  
{513} 539-4196  
P.O. BOX 270  
MONROE OH 45050

**R - 16008**

**Lithko Contracting, LLC**

(513) 539-4144

Remittance Address

P.O. BOX 270

MONROE, OHIO 45050

139306

TO: **BALFOUR BEATTY**  
 1930 CAMDEN ROAD - SUITE 280  
 CHARLOTTE, NC 28203

Invoice No.

40238

RI

Invoice Date

11/15/16

Job name:

Lithko Job No.

Customer Contract No.

Project No.

**HOTEL @ MARION SQUARE**

L6593

13026000

Description

Amount

DRAW# 18

GROSS.....

123,977.50

RET.....

12,397.75

111,579.75

COMMUNICATIONS CONVEYED ON CHECK TENDERED STATING  
 PAYMENT IN FULL AND/OR WAIVING OF LIEN RIGHTS TO ANY  
 EXTENT MUST BE SENT TO SELLER AS FOLLOWS:  
 ATTN. ACCOUNTS RECEIVABLE DEPT., LITHKO CONTRACTING, INC  
 P.O. BOX 270, MONROE, OH 45050

Payment Terms

30 DAYS

TOTAL AMOUNT DUE ⇒ \$

111,579.75

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Lithko Contracting, LLC**

(513) 539-4144

Remittance Address

P.O. BOX 270

MONROE, OHIO 45050

139306

TO: **BALFOUR BEATTY**  
 1930 CAMDEN ROAD - SUITE 280  
 CHARLOTTE, NC 28203

Invoice No.

40238

RI

Invoice Date

11/15/16

Job name:

Lithko Job No.

Customer Contract No.

Project No.

**HOTEL @ MARION SQUARE**

L6593

13026000

Description

Amount

DRAW# 18

GROSS.....

123 977 50

RET.....

12 397 75

111.579.75

COMMUNICATIONS CONVEYED ON CHECK TENDERED STATING  
 PAYMENT IN FULL AND/OR WAIVING OF LIEN RIGHTS TO ANY  
 EXTENT MUST BE SENT TO SELLER AS FOLLOWS:  
 ATTN: ACCOUNTS RECEIVABLE DEPT., LITHKO CONTRACTING, INC.  
 P.O. BOX 270, MONROE, OH 45050

Payment Terms

TOTAL AMOUNT DUE ⇒ \$ 111,579.75

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #72

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

OWNER: LIBRARY ASSOCIATES, LLC.  
 17 Lockwood Drive, Suite 400  
 Charleston, SC 29401

PROJECT: THE HOTEL AT MARION SQUARE  
 404 KING STREET  
 CHARLESTON, SC 29403

CONTRACTOR: Balfour Beatty Construction, LLC  
 1930 Camden Rd  
 Charlotte, NC 28203

PHONE #: 770-407-5796

CONTRACT: THE HOTEL AT MARION SQUARE  
 (Project #13026000)

APPLICATION PERIOD FROM 23 02/01/2017  
 PERIOD TO 02/28/2017

DISTRIBUTION TO:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	CONTRACTOR
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	ENGINEERS

VENDOR #: WINFORD LINDSAY ARCHITECT  
 ARCHITECT'S: 344 West Pike Street  
 PROJECT NO: Lawrenceville, GA 30046  
 770-407-5796

CONTRACT DATE: 2/18/2015  
 NTP DATE: 3/19/2015  
 CONTRACT COMPL DATE: 8/19/2017

## CONTRACTOR'S APPLICATION FOR PAYMENT

AMOUNT ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Original Contract Sum		
Net change by Change Orders	1,560,823.02	
<b>TOTAL</b>	<b>1,560,823.02</b>	
Contract Sum to Date (Line 1 + 2)		
<b>TOTAL COMPLETED &amp; STORED TO DATE</b>		
Retainage:		
a. 10 % of Completed Work		3,178,575.12
b. 10 % of Stored Materials		46,703.46
<b>Total Retainage (Line 5a + 5b or Total in Column J of G703)</b>		<b>3,225,278.58</b>
<b>TOTAL EARNED LESS RETAINAGE</b>		<b>32,143,044.00</b>
Less Previous Certificates for Payment (Line 6 from prior Certificate)		
<b>CURRENT PAYMENT DUE</b>		<b>2,208,318.60</b>
<b>BALANCE TO FINISH, PLUS RETAINAGE</b>		<b>28,762,526.02</b>

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

CONTRACTOR: Balfour Beatty Construction, LLC.

Date: 3/7/17

## ARCHITECT'S CERTIFICATE FOR PAYMENT

I, the Architect, certify that to the best of my knowledge, information and belief the Work has progressed as stated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 2,208,318.60

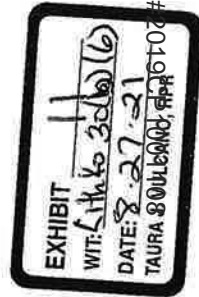
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: WINFORD LINDSAY ARCHITECT

By: Jennifer Faulkner Date: 3.14.17

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

G702-1983



LINE	GICS	WORK DESCRIPTION	COMMITMENT VALUES				D		E		F		G		H	I	J
			ORIGINAL AMOUNT	CHANGE ORDERS	BUDGET TRANSFERS	CURRENT AMOUNT	FROM PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS	COMPLETE AND STORED TO DATE	% COMPLETE (P/C3)	BALANCE TO FINISH (C3-F)	RETAINAGE				
1		GENERAL CONTRACTORS (24 months)		-	2,447.00	3,219,302.00	2,827,528.86	114,887.68				2,842,416.64	82.1%	576,885.36	284,241.66		
2																	
3																	
4	GENERAL	SUBCONTRACTS / COST OF WORK															
5	00A	STAGING AND LOGISTICS	821,074.00			821,074.00	433,323.01	5,466.92			438,616.93	63.4%	382,264.07	43,881.96			
6	01A	GENERAL TRADES	875,833.00			875,833.00						0.0%	875,833.00				
7	SITE																
8	02A	SITEWORK	1,652,494.00		(16,786.05)	1,615,727.95	1,384,691.00				1,394,691.00	85.7%	231,036.95	116,687.90			
9	02J	HARDSCAPE, LANDSCAPE & IRRIGATION	317,316.00			317,316.00						0.0%	317,316.00				
10	02K	SITE DEMOLITION ALLOWANCE	80,000.00			80,000.00	57,509.27				57,509.27	71.9%	22,490.73	5,750.93			
11	STRUCTURE																
12	02L	DEEP FOUNDATIONS	2,228,614.00		(100,000.00)	2,128,614.00	1,778,278.00				1,778,278.00	83.5%	350,336.00	25,000.00			
13	03A	CAST-IN-PLACE CONCRETE	7,337,895.00			7,337,895.00	7,337,895.00			125,656.97	7,463,551.97	99.7%	24,730.78	745,528.39			
14	04A	MASONRY - CMU & CAST STONE	2,378,350.00		(13,022.74)	2,365,327.26	1,171,624.00			255,850.00	1,487,474.00	62.0%	887,853.26	145,747.40			
15	05A	MISC. METALS	2,474,750.00		22,087.00	2,496,837.00	1,135,221.00			58,700.00	1,500.00	48.3%	1,291,426.00	120,542.10			
16	SHELL																
17	07A	ROOFING	855,696.00			855,696.00	241,408.77				34,030.00	32.2%	560,256.23	27,543.88			
18	07B	WATERPROOFING / CAULKING	742,900.00		7,463.00	750,363.00	476,675.10			9,249.25	465,924.35	64.8%	48,592.44				
19	07E	STUCCO	913,038.00		147,246.36	1,060,284.36	49,393.54			53,716.05	103,105.59	9.7%	957,178.77	10,310.56			
20	09FF	FIREPROOFING	7,560.00			7,560.00						0.0%	7,560.00				
21	07X	FIRESTOPPING	20,000.00			20,000.00						0.0%	20,000.00				
22	08F	GLASS Hoops - Jointtown Painted Steel (Stonefront)	1,293,697.00			1,293,697.00	252,918.00				252,918.00	19.7%	1,030,679.00	25,291.80			
23	08H	INTERIOR GLAZING	1,154,377.00			1,154,377.00	1,000,557.00			22,237.00	1,022,794.00	76.3%	318,208.50	102,279.40			
24	08I	WINDOWS	740,395.00			740,395.00						0.0%	740,395.00				
25	13C	FABRIC AWNINGS	12,000.00			12,000.00						0.0%	12,000.00				
26	INTERIORS																
27	04A	MASONRY - INTERIOR CAST STONE	250,000.00			250,000.00						0.0%	250,000.00				
28	05A	INTERIORS ORNAMENTAL METALS	250,000.00			250,000.00						0.0%	250,000.00				
29	06A	ROUGH CARPENTRY	211,677.00			211,677.00	6,259.41			48,795.71	56,055.12	26.5%	155,621.88	5,605.51			
30	08D	DOORS, FRAMES, AND HARDWARE	1,606,746.00			1,606,746.00	85,599.12			39,900.89	125,500.01	7.9%	1,467,132.71	12,550.00			
31	08R	SPECIAL DOORS	359,997.00		(14,113.28)	359,997.00	14,000.00				14,000.00	3.9%	345,997.00	1,400.00			
32	08X	SMOKE CONTAINMENT BARRIER	13,353.00			13,353.00						0.0%	13,353.00				
33	08A	METAL STUD FRAMING & DRYWALL / ACCOUSTICAL CEILING	3,717,093.00		(915.00)	3,716,178.00	1,506,237.64			357,699.15	1,874,136.79	50.4%	1,842,041.21	187,413.68			
34	10A	SPECIALTIES	606,681.00			606,681.00						0.0%	606,681.00				
35	10C	OPERABLE PARTITIONS	83,437.00			83,437.00				5,000.00	5,000.00	6.0%	78,437.00	500.00			
36	11A	EQUIPMENT (PARKING LIFTS)	481,755.00			481,755.00	90,702.20				90,702.20	18.8%	381,052.80	9,070.22			
37	11B	KITCHEN EQUIPMENT					857,565.97				857,565.97	87.1%	127,216.03	65,765.70			
38	13A	POOL	355,854.00			355,854.00	273,840.00			13,720.00	287,560.00	72.2%	110,754.00	28,756.00			
39	14A	ELEVATORS	1,475,219.00			1,475,219.00	773,772.00				773,772.00	52.5%	701,447.00	77,377.20			
40	14B	WHEEL CHAIR LIFT	15,000.00			15,000.00						0.0%	15,000.00				
41																	
42	MEP																
43	15B	HVAC & PLUMBING	6,018,142.00			6,017,942.00	6,055,137.82			551,224.82	6,616,362.64	81.9%	1,460,570.36	651,636.26			
44	15D	FIRE PROTECTION	466,920.00			466,920.00	316,260.50			43,370.00	361,630.50	77.5%	105,289.50	36,163.05			
45	16A	ELECTRICAL	3,953,792.00			3,953,792.00	2,379,321.86			142,847.00	2,522,168.86	73.1%	1,076,215.39	292,771.45			
46	FINISHES																
47	06B	FINISH CARPENTRY & CUSTOM MILLWORK	2,105,485.00			2,105,485.00	229,234.00			2,154.00	257,347.00	12.2%	1,848,138.00	25,734.70			
48	05B	FLOORING	397,147.00		(19,085.00)	378,062.00						0.0%	378,062.00				
49	09D	PAINTING & WALLCOVER	619,814.00			619,814.00	50,072.00			17,042.48	67,114.48	10.6%	564,719.52	6,711.45			
50	08E	STONE & HARD TILE	3,568,850.00			3,568,850.00	340,199.00				340,199.00	9.5%	3,228,651.00	34,019.90			
51	05O 1	RCO 1, RCO 4, RCO 5, RCO 6, RCO 8, RCO 10, RCO 12		274,953.15		274,953.15						0.0%	105,723.35				
52	05O 2	RCO 3, RCO 7, RCO 11, RCO 13, RCO 32		(80,241.74)		(80,241.74)						0.0%	(80,241.74)				
53	05O 3	RCO 14, RCO 27R1, RCO 29R1, RCO 29R2		(1,046,791.54)		(1,046,791.54)						0.0%	(1,046,791.54)				
54	05O 4	RCO 27R1, RCO 40		(12,874.68)		(12,874.68)						0.0%	(12,874.68)				
55	05O 5	RCO 22, RCO 26, RCO 33, RCO 47, RCO 50, RCO 53, RCO 56, RCO 68, RCO 77, RCO 81		(65,161.71)		(65,161.71)						0.0%	(65,161.71)				
		SUBTOTAL	55,654,938.00		1,462,022.82	57,116,960.82	30,839,033.13			1,928,757.92	467,034.61	58.2%	23,897,135.16	3,148,873.57			

PROJECT # 13026000  
 THE HOTEL AT MARION SQUARE  
 CHARLESTON, SC  
 LIBRARY ASSOCIATES, LLC.

APPLICATION N° 23  
 PERIC 02/01/2017  
 PERIOD 02/28/2017

INDICATION AND CERTIFICATE FOR PAYMENT  
 The Contractor's signature is attached.  
 The amount is stated to the nearest dollar.  
 Retainage for line items may apply.

LINE	B WORK DESCRIPTION	C COMMITMENT VALUES			D WORK COMPLETED		F STORED MATERIALS	G TOTAL COMPLETE AND STORED TO DATE (D+E)	H % COMPLETE (F/G)	I BALANCE TO FINISH (G-F)	J RETAINAGE
		ORIGINAL AMOUNT	CHANGE ORDERS	BUDGET TRANSFERS	CURRENT AMOUNT	FROM PREVIOUS APPLICATION					
56	CONSTRUCTION CONTINGENCY (2.25%)	1,060,688.00	-	-	1,060,688.00	-	-	-	0.0%	1,060,688.00	-
57	SPECIALTY SPACE SUPERVISION - NBM	100,000.00	-	-	100,000.00	-	-	-	0.0%	100,000.00	-
58	GENERAL LIABILITY INSURANCE (1%)	595,280.00	16,905.95	-	612,186.95	-	612,186.95	100.0%	(0.00)	(0.00)	-
59	SUBGUARD (1.25%)	670,160.00	20,300.85	-	690,460.85	-	690,460.85	100.0%	(0.00)	(0.00)	-
	SUBTOTAL	58,076,086.00	1,519,230.61	-	59,595,316.61	32,141,700.93	467,034.61	34,537,483.46	58.0%	25,057,823.15	3,148,873.57
60	FEE (2.5%)	1,451,502.00	41,572.41	-	1,493,074.41	704,155.31	59,894.81	764,050.12	51.2%	729,424.29	76,405.01
	TOTAL CONSTRUCTION COST	59,527,588.00	1,560,823.02	-	61,088,411.02	32,845,856.24	467,034.61	35,301,543.58	57.6%	25,787,247.44	3,225,278.58
61	PRECONSTRUCTION FEE	66,779.00	-	-	66,779.00	66,779.00	-	66,779.00	100.0%	-	-
	TOTAL COST WITH PRECON	59,594,747.00	1,560,823.02	-	61,155,570.02	32,912,635.24	467,034.61	35,368,322.58	57.8%	25,787,247.44	3,225,278.58
62	BUYOUT REDUCTION CONTRIBUTION	(250,000.00)	-	-	(250,000.00)	-	-	-	0.0%	(250,000.00)	-
	GRAND TOTAL	59,344,747.00	1,560,823.02	-	60,905,570.02	32,912,635.24	467,034.61	35,368,322.58	58.1%	25,537,247.44	3,225,278.58

**LICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PROJECT: **HOTEL AT MARION SQUARE**

APPLICATION NO: **19**

L6593

TO CONSTRUCTION MANAGER:  
**Balfour Beatty Construction**  
**1930 Camden Rd. Suite 280**  
**Charlotte, NC 28210**

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	INSPECTOR

FROM CONTRACTOR:  
**Lithko Contracting, LLC**  
**P.O. BOX 270**  
**KONROE, OH 45050**

PERIOD TO: **1/31/2017**

PROJECT NO: **#13026000**

CONTRACT FOR: **CONCRETE**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

- 1. ORIGINAL CONTRACT SUM **\$ 7,019,990.00**
- 2. Net change by Change Orders **\$ 481,292.93**
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) **\$ 7,501,282.93**
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) **\$ 7,465,283.93**
- 5. RETAINAGE: **\$ 746,528.39**
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) **\$ 6,718,755.54**
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) **\$ 6,605,655.26**
- 8. CURRENT PAYMENT DUE **\$ 113,100.28**
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) **\$ 782,527.39**

DISTRICT: \_\_\_\_\_  
By: *Rodolfo Barrio* Date: 1/26/2017  
BILLING COORDINATOR

DISTRICT: \_\_\_\_\_  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
CONSTRUCTION MANAGER:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated. The Work is in general accordance with the Contract Documents, and the Contractors are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED ..... \$ 113,100.28

(Attach explanation if amount requested differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount requested.)  
ARCHITECT: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$451,039.96	\$0.00
Total approved this Month	\$30,252.97	\$0.00
<b>TOTALS</b>	<b>\$481,292.93</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$481,292.93	

**CONTINUATION SHEET**

ALL DOCUMENTS, APPLICATIONS AND CHECKS MUST BE PAID WITHIN 15 DAYS OF THE DATE OF ISSUANCE. SIGNATURES MUST BE SIGNED BY THE CONTRACTOR.

In reference to the amounts, are stated in the nearest dollar.

\* If Column 11 is Contract, there is a variable charge for line items may apply.

APPLICATION NO: 1282017  
 APPLICATION DATE: 12/2017  
 PERIOD TO: 12/2017

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR B)	TOTAL COMPLETED AND STORED TO DATE (D+B+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+B+F)	THIS PERIOD (H-I)					
1	Submittals	\$ 20,000.00		20,000.00	20,000.00			20,000.00	100.00%		10%
2	Mobilization	\$ 90,890.00		90,890.00	90,890.00			90,890.00	100.00%		9,089.00
3	Rebar Materials	\$ 815,000.00		815,000.00	779,566.00	35,414.00		815,000.00	100.00%		81,500.00
4	Post Forming	\$ 276,000.00		276,000.00	236,000.00	40,000.00		276,000.00	100.00%		27,600.00
5	Casting beam	\$ 167,000.00		167,000.00	167,000.00			167,000.00	100.00%		16,700.00
6	Foundations	\$ 760,000.00		760,000.00	760,000.00			760,000.00	100.00%		76,000.00
7	Slab on grade	\$ 350,000.00		350,000.00	350,000.00			350,000.00	100.00%		35,000.00
8	Elevated Slab 1	\$ 458,700.00		458,700.00	458,700.00			458,700.00	100.00%		45,870.00
9	Walls lift 1	\$ 86,000.00		86,000.00	86,000.00			86,000.00	100.00%		8,600.00
10	Columns lift 1	\$ 66,000.00		66,000.00	66,000.00			66,000.00	100.00%		6,600.00
11	Elevated Slab 2	\$ 462,000.00		462,000.00	462,000.00			462,000.00	100.00%		46,200.00
12	Walls lift 2	\$ 106,000.00		106,000.00	106,000.00			106,000.00	100.00%		10,600.00
13	Columns lift 2	\$ 67,000.00		67,000.00	67,000.00			67,000.00	100.00%		6,700.00
14	Elevated Slab 3	\$ 447,000.00		447,000.00	447,000.00			447,000.00	100.00%		44,700.00
15	Walls lift 3	\$ 86,500.00		86,500.00	86,500.00			86,500.00	100.00%		8,650.00
16	Columns lift 3	\$ 57,000.00		57,000.00	57,000.00			57,000.00	100.00%		5,700.00
17	Elevated Slab 4	\$ 370,250.00		370,250.00	370,250.00			370,250.00	100.00%		37,025.00
18	Walls lift 4	\$ 67,000.00		67,000.00	67,000.00			67,000.00	100.00%		6,700.00
19	Columns lift 4	\$ 38,000.00		38,000.00	38,000.00			38,000.00	100.00%		3,800.00
20	Elevated Slab 5	\$ 378,050.00		378,050.00	378,050.00			378,050.00	100.00%		37,805.00
21	Walls lift 5	\$ 63,000.00		63,000.00	63,000.00			63,000.00	100.00%		6,300.00
22	Columns lift 4	\$ 38,000.00		38,000.00	38,000.00			38,000.00	100.00%		3,800.00
23	Elevated Slab 6	\$ 374,050.00		374,050.00	374,050.00			374,050.00	100.00%		37,405.00
24	Walls lift 6	\$ 58,000.00		58,000.00	58,000.00			58,000.00	100.00%		5,800.00
25	Columns lift 6	\$ 38,000.00		38,000.00	38,000.00			38,000.00	100.00%		3,800.00
26	Elevated Slab 7	\$ 209,050.00		209,050.00	209,050.00			209,050.00	100.00%		20,905.00
27	Walls lift 7	\$ 58,000.00		58,000.00	58,000.00			58,000.00	100.00%		5,800.00
28	Columns lift 7	\$ 38,000.00		38,000.00	38,000.00			38,000.00	100.00%		3,800.00
29	Elevated Slab 8	\$ 209,050.00		209,050.00	209,050.00			209,050.00	100.00%		20,905.00
30	Walls lift 8	\$ 53,000.00		53,000.00	53,000.00			53,000.00	100.00%		5,300.00
31	Columns lift 8	\$ 33,000.00		33,000.00	33,000.00			33,000.00	100.00%		3,300.00
32	Elevated Slab 9	\$ 209,050.00		209,050.00	209,050.00			209,050.00	100.00%		20,905.00
33	Walls lift 9	\$ 53,000.00		53,000.00	53,000.00			53,000.00	100.00%		5,300.00
34	Columns lift 9	\$ 33,000.00		33,000.00	33,000.00			33,000.00	100.00%		3,300.00
35	Formwork Rental for August & September	\$ 125,000.00		125,000.00	125,000.00			125,000.00	100.00%		12,500.00
36	Slabs	\$ 50,000.00		50,000.00	50,000.00			50,000.00	100.00%		5,000.00
37	Topplate and Piers	\$ 40,000.00		40,000.00	40,000.00			40,000.00	100.00%		4,000.00
38	SOMD	\$ 20,000.00		20,000.00	20,000.00			20,000.00	100.00%		2,000.00
39	Punch	\$ 140,400.00		140,400.00	136,401.00	20,000.00		136,401.00	97.15%	3,999.00	13,640.10

**CONTINUATION SHEET**

AIA DOCUMENT C703

ALL EXHIBITS, SPECIFICATIONS AND PERTINENT INFORMATION FOR PAYMENT, INCLUDING  
 Change order signed confirmation is attached.  
 All amounts shown are stated in the units defined.  
 No Claim for Contract when variable retainage for line items may apply.

APPLICATION NO: 18  
 APPLICATION DATE: 1/26/2017  
 PERIOD TO: 1/31/2017

PACKAGE	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN BOM BY DATE)	TOTAL COMPLETED AND STORED TO DATE (D+H+I)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+H+I)	THIS PERIOD (H-I)					
40	CO #1	\$ -	8,998.75	8,998.75	8,998.75	-	-	8,998.75	100.00%	-	899.88
41	CO #2		20,000.00	20,000.00	20,000.00	-	-	20,000.00	100.00%	-	2,000.00
42	CO #3		25,000.00	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	2,500.00
43	CO #4		9,939.79	9,939.79	9,939.79	-	-	9,939.79	100.00%	-	993.98
44	CO #5		3,749.32	3,749.32	3,749.32	-	-	3,749.32	100.00%	-	374.93
45	CO #6		7,975.46	7,975.46	7,975.46	-	-	7,975.46	100.00%	-	797.55
46	CO #7		25,000.00	25,000.00	25,000.00	-	-	25,000.00	100.00%	-	2,500.00
47	CO #8		50,000.00	50,000.00	50,000.00	-	-	50,000.00	100.00%	-	5,000.00
48	CO #9		30,422.49	30,422.49	30,422.49	-	-	30,422.49	100.00%	-	3,042.25
49	CO #10		50,000.00	50,000.00	50,000.00	-	-	50,000.00	100.00%	-	5,000.00
50	CO #11		40,103.98	40,103.98	40,103.98	-	-	40,103.98	100.00%	-	4,010.40
51	CO #12		50,000.00	50,000.00	50,000.00	-	-	50,000.00	100.00%	-	5,000.00
52	CO #13		43,700.35	43,700.35	43,700.35	-	-	43,700.35	100.00%	-	4,370.04
53	CO #14		8,056.04	8,056.04	8,056.04	-	-	8,056.04	100.00%	-	805.60
54	CO #15		40,000.00	40,000.00	40,000.00	-	-	40,000.00	100.00%	-	4,000.00
55	CO #16		2,937.00	2,937.00	2,937.00	-	-	2,937.00	100.00%	-	293.70
56	CO #17		4,686.08	4,686.08	4,686.08	-	-	4,686.08	100.00%	-	468.61
57	CO #18		30,470.70	30,470.70	30,470.70	-	-	30,470.70	100.00%	-	3,047.07
58	CO #19		25,639.31	25,639.31	25,639.31	-	-	25,639.31	100.00%	-	2,563.93
59	CO #20		3,380.14	3,380.14	3,380.14	-	-	3,380.14	100.00%	-	338.01
60	CO #21		1,233.52	1,233.52	1,233.52	-	-	1,233.52	100.00%	-	123.35
61	CO #22										
62	CO #23										
<b>GRAND TOTALS</b>			7,019,950.00	481,292.93	7,501,242.93	7,339,616.56	125,666.97	7,465,283.93	106.34%	35,999.00	746,528.39

13029000

**Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)**

KNOW ALL MEN BY THESE PRESENTS:

That LITHKO CONTRACTING, LLC (the "Lienor") for and in consideration of the payment of the sum of \$ 113,100.28 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

PENDING CHANGE ORDERS

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, ~~have been~~ will be paid in full for work performed or materials supplied, up to and including the 31ST day of JANUARY, 2017, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 25TH day of JANUARY, 2017.

Signed, sealed and delivered  
in the presence of:

Amanda Oliver

Signature Amanda Oliver  
Billing Coordinator

Print Name & Title

LITHKO CONTRACTING, LLC

a corporation

Rosetta Barnes

Signature

ROSETTA BARNES, BILLING COORDINATOR

Print Name & Title

STATE OF OHIO

COUNTY OF WARREN

The foregoing instrument was acknowledged before me this 25TH day of JANUARY, 2017, by ROSETTA BARNES, BILLING COORDINATOR of LITHKO CONTRACTING, LLC, a corporation on, on behalf of the corporation. He/she is personally known to me or has produced N/A (type of identification) as identification.



TRACEY L. ABRAMS  
Notary Public, State of Ohio  
My Commission Expires  
June 23, 2017  
Commission # 2012-RE-419065

Tracey Abrams  
NOTARY PUBLIC, STATE OF OHIO

My Commission Expires

R - 16018

**Construction**

**TIER RELEASE SCHEDULE**

Job Name: Hotel at Marion Square  
 Job #: 13026000  
 Lithko #: L6593  
 Date Prepared: 1/26/2017

PRIME SUB'S NAME: LITHKO CONTRACTING, LLC  
 Attachment for Pay/Req #: 19  
 for Month Ending: 1/31/2017

A	B	C	D	E	F	G	H	I	J	K
Subcontractors/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed?(NTO) (Yes/No)	Date NTO Filed:	Bonded Sub? (Yes/No)	Has tier billed for work to date? select: (Yes/No)	Cumulative dollar amount tier billed for work/materials to date:	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (as need or releases)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
<b>SAMPLE TIER</b> 123 Example Dr. Somewhere, NC 27607 919-834-1234	yes - PIT	NO	N/A		YES NO	\$12,123.00	4/27/2010	3/31/2010	PARTIAL FINAL	thru March 2010
Charleston Concrete PO Box 21909; Charleston, SC 29413					YES	\$1,647,825.43	12/27/2016		PARTIAL	thru December 2016
CMC Rebar 2105 South Bellline Blvd Columbia, SC 202 803-227-7823					YES	\$716,408.77	11/29/2016		PARTIAL	thru December 2016
London Systems 255 Buford Hwy, Suite 204 Suwanee, GA 30024 678-835-1100					YES	\$255,508.06	11/4/2016		PARTIAL	thru December 2016
East Coast Rebar, Inc. P.O. Box 351 Rutberdion, NC 28139					YES	\$353,683.22	11/22/2016		PARTIAL	thru December 2016

**LETTER OF TRANSMITTAL**



**ATE:** January 26, 2017

**TO:** BALFOUR BEATTY  
1930 CAMDEN ROAD - SUITE 280  
CHARLOTTE, NC 28203

**ATTN:** ACCOUNTS PAYABLE

**RE:** HOTEL @ MARION SQUARE

We are Sending You The Following Items Via:

*EMAIL*

- |   |   |  |  |
|---|---|--|--|
| <input type="checkbox"/> Contract             | <input type="checkbox"/> Proposal           | <input type="checkbox"/> Billing Documents | <input type="checkbox"/> Tax Exempt Certificate    |
| <input type="checkbox"/> Final Waiver of Lien | <input type="checkbox"/> Affidavit          | <input type="checkbox"/> Change Order      | <input type="checkbox"/> Certificate of Insurance  |
| <input type="checkbox"/> Waiver               | <input checked="" type="checkbox"/> Invoice | <input type="checkbox"/> Subcontract       | <input type="checkbox"/> Workers Comp. Certificate |

COPIES	DATE	PROJECT	DESCRIPTION
1	1/26/2017	HOTEL @ MARION SQUARE	DRAW # 19

These are transmitted for the following Disposition:

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> For Approval            | <input type="checkbox"/> Approved                | <input checked="" type="checkbox"/> Payment |
| <input type="checkbox"/> For Your Files          | <input type="checkbox"/> Complete and Return     |   |
| <input checked="" type="checkbox"/> As Requested | <input type="checkbox"/> Returned for Record Set |   |

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Copies To: L6593

*Rosetta Barnes*  
 ROSETTA BARNES, BILLING COORDINATOR  
 {513} 539-4196  
 R - 16020 BOX 270  
 MONROE, OH 45050

**Lithko Contracting, LLC**

{513} 539-4144

Remittance Address

P.O. BOX 270

MONROE, OHIO 45050



ELECTRONICALLY FILED - 2023 Mar 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

139306

TO: **BALFOUR BEATTY**  
**1930 CAMDEN ROAD - SUITE 280**  
**CHARLOTTE, NC 28203**

Invoice No.

40850 R-16

Invoice Date

1/26/17

Job name:	Lithko Job No.	Customer Contract No.	Project No.
<b>HOTEL @ MARION SQUARE</b>	<b>L6593</b>		<b>13026000</b>

Description	Amount
<b>DRAW# 19</b>	
<b>GROSS.....</b>	<b>125,666.9</b>
<b>RET.....</b>	<b>12,566.70</b>
	<b>113,100.27</b>

COMMUNICATIONS CONVEYED ON CHECK TENDERED STATING  
 PAYMENT IN FULL AND/OR WAIVING OF LIEN RIGHTS TO ANY  
 EXTENT MUST BE SENT TO SELLER AS FOLLOWS:  
 ATTN: ACCOUNTS RECEIVABLE DEPT., LITHKO CONTRACTING, INC.  
 P.O. BOX 270, MONROE, OH 45050

Payment Terms	<b>30 DAYS</b>	<b>R - 16021</b>	TOTAL AMOUNT DUE ⇒	<b>\$ 113,100.27</b>
---------------	----------------	------------------	--------------------	----------------------

DEFENDANT LIBRARY ASSOCIATES, LLC'S

TRIAL EXHIBIT #73

**Ashe, Candice**

**From:** Starcevic, Nicholas  
**Sent:** Thursday, June 01, 2017 9:02 AM  
**To:** Ashe, Candice; Spano, Tim  
**Cc:** Sandeen, Jeff; Stanton, David; Potter, Matthew  
**Subject:** RE: Marion Square Satisfaction of Mechanics Lien

That's correct. So long as they have submitted all their releases, I'm good with this.

Thanks,

**Nick Starcevic** | Project Manager  
mobile: 704-361-3265 | email: [NStarcevic@Balfourbeattyus.com](mailto:NStarcevic@Balfourbeattyus.com)  
Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

[www.balfourbeattyus.com](http://www.balfourbeattyus.com) | [Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#)

**Balfour Beatty** Build to Last  
Balfour Beatty Construction

**From:** Ashe, Candice  
**Sent:** Thursday, June 01, 2017 8:51 AM  
**To:** Starcevic, Nicholas <[NStarcevic@Balfourbeattyus.com](mailto:NStarcevic@Balfourbeattyus.com)>; Spano, Tim <[timsano@Balfourbeattyus.com](mailto:timsano@Balfourbeattyus.com)>  
**Cc:** Sandeen, Jeff <[JSandeen@Balfourbeattyus.com](mailto:JSandeen@Balfourbeattyus.com)>; Stanton, David <[DStanton@Balfourbeattyus.com](mailto:DStanton@Balfourbeattyus.com)>; Potter, Matthew <[mpotter@balfourbeattyus.com](mailto:mpotter@balfourbeattyus.com)>  
**Subject:** RE: Marion Square Satisfaction of Mechanics Lien

Nick,

Here is what I can do, please confirm this is ok with you.

PE16-\$366,418.35-I will subtract the 193,493.00 from this pay app. The amount due will be \$172,925.35, this check will be cut tomorrow.

PE17-\$111,579.75-I will have the check cut tomorrow.

PE18-\$113,100.28-I will have the check cut tomorrow.

PE19-\$32,399.10-this will be on hold for owner funding.

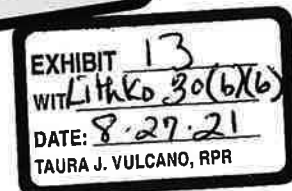
Thank you,

**Candice Ashe** | Project Accountant  
office: 704-319-4016 | email: [CAsh@Balfourbeattyus.com](mailto:CAsh@Balfourbeattyus.com)  
Balfour Beatty Construction | 1930 Camden Road, Suite 280, , Charlotte, NC 28203

[www.balfourbeattyus.com](http://www.balfourbeattyus.com) | [Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#)

**Balfour Beatty** Build to Last  
Balfour Beatty Construction

**From:** Starcevic, Nicholas  
**Sent:** Thursday, June 01, 2017 8:20 AM



**To:** Ashe, Candice <CAshe@Balfourbeattyus.com>; Spano, Tim <timspero@Balfourbeattyus.com>  
**Cc:** Sandeen, Jeff <JSandeen@Balfourbeattyus.com>; Stanton, David <DStanton@Balfourbeattyus.com>; Potter, Matthew <mpotter@balfourbeattyus.com>  
**Subject:** RE: Marion Square Satisfaction of Mechanics Lien

Pay App 19 (attached) was included in February's Owner Draw. They just submitted 20 (attached) and is included in May's draw.

We need to hold \$193,493 for pending backcharges.

**Nick Starcevic** | Project Manager  
mobile: 704-361-3265 | email: [NStarcevic@Balfourbeattyus.com](mailto:NStarcevic@Balfourbeattyus.com)  
Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

[www.balfourbeattyus.com](http://www.balfourbeattyus.com) | [Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#)

**Balfour Beatty**

**Build to Last**  
Lean Expert Trusted Safe

**From:** Ashe, Candice  
**Sent:** Thursday, June 01, 2017 7:53 AM  
**To:** Spano, Tim <timspero@Balfourbeattyus.com>  
**Cc:** Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Sandeen, Jeff <JSandeen@Balfourbeattyus.com>; Stanton, David <DStanton@Balfourbeattyus.com>; Potter, Matthew <mpotter@balfourbeattyus.com>  
**Subject:** RE: Marion Square Satisfaction of Mechanics Lien

Tim,

We still need an updated lower tier release schedule for October, which list Doka. We will also need one for the November pay app. The mechanics lien document that you sent me, will this take place of any lower tier Balfour Beatty waivers that we usually collect?

Nick,

I currently have two pay apps on hold for Lithko, can you please let me know if it's ok to release the full amounts? Also, I have not received a pay app from them since November, do you have any others?

PE16-October-\$366,418.35  
PE17-November-\$111,579.75

Thank you,

**Candice Ashe** | Project Accountant  
office: 704-319-4016 | email: [CAshe@Balfourbeattyus.com](mailto:CAshe@Balfourbeattyus.com)  
Balfour Beatty Construction | 1930 Camden Road, Suite 280, , Charlotte, NC 28203

[www.balfourbeattyus.com](http://www.balfourbeattyus.com) | [Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#)

**Balfour Beatty**  
Construction

**Build to Last**  
Lean Expert Trusted Safe

**From:** Spano, Tim  
**Sent:** Wednesday, May 31, 2017 3:20 PM  
**To:** Ashe, Candice <CAshe@Balfourbeattyus.com>

**Cc:** Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Sandeen, Jeff <JSandeen@Balfourbeattyus.com>; Stanton, David <DStanton@Balfourbeattyus.com>  
**Subject:** FW: Marion Square Satisfaction of Mechanics Lien

Candice, This is the final Lien release for Lithko's Pay app #16 for October 2016. We want to release this funding. Let us know if anything else is needed to cut the check. Thanks

**Tim Spano | Sr. Project Manager Carolina's**  
office: 843.974.4590 | mobile: 813.917.1656 | email: [timspano@balfourbeattyus.com](mailto:timspano@balfourbeattyus.com)  
Balfour Beatty Construction | [www.balfourbeattyus.com](http://www.balfourbeattyus.com)  
305 Meeting St., Suite 300, Charleston, SC 29401  
Connect with us: [Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#)



**Build to Last**  
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**From:** Beech, Joshua [<mailto:beechj@lithko.com>]  
**Sent:** Wednesday, May 24, 2017 7:43 AM  
**To:** Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>  
**Cc:** Stanton, David <DStanton@Balfourbeattyus.com>; Rohrer, Michael <rohrerm@lithko.com>; Zeren, Will <zerenw@lithko.com>  
**Subject:** FW: Marion Square Satisfaction of Mechanics Lien

Nick and Tim  
Please see the attached release of the mechanic lien from Doka.  
Thank you

Josh Beech LEED AP BD+C



843-520-6881 (Mobile)  
[beechj@lithko.com](mailto:beechj@lithko.com)

**Charleston Office:**  
4 Carriage Lane Suite 306  
Charleston, SC 29407

[www.lithko.com](http://www.lithko.com)

**From:** Dolphyn Pamela [<mailto:pam.dolphyn@doka.com>]  
**Sent:** Wednesday, May 24, 2017 7:20 AM  
**To:** Beech, Joshua <[beechj@lithko.com](mailto:beechj@lithko.com)>  
**Cc:** Johnson Joshua <[joshua.johnson@doka.com](mailto:joshua.johnson@doka.com)>; Hill Daniel J. <[dan.hill@doka.com](mailto:dan.hill@doka.com)>  
**Subject:** Marion Square Satisfaction of Mechanics Lien

Good Morning,

A copy of the Marion Square recorded Satisfaction of Mechanics Lien is attached.

Kind regards

**Pam Dolphyn**  
SE/FS Collection Manager

T 470 415 4617  
F 770-962-5238  
pam.dolphyn@doka.com



The Formwork Experts.

Doka USA Ltd.  
105A Boulderbrook Circle  
Lawrenceville, GA 30045 | USA  
www.doka.com



Dependable safety for your site

W E B O S

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DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #74

**CHANGE ORDER**

JOB/S/C # 13026000 - 014  
Vendor# 861711

# 31

To CONTRACT dated April 7, 2015

DATE of this Change Order

To: Lithko Contracting, LLC  
1810 Orr Industrial Ct  
  
Charlotte, NC 28213  
Mike Rohrer

PREVIOUS CONTRACT AMOUNT \$7,550,810.67

ADD/DEDUCT for this C.O. (\$17,120.00)

JOB: Hotel at Marion Square

AT: Charleston, SC 29403

NEW CONTRACT AMOUNT \$7,533,690.67

It being desirable to modify the work done under the above Contract in accordance with the Contract Documents, it is necessary and in the interests of the Parties to the above named Contract to modify said Contract in certain particulars as follows:

In accordance with the Terms and Conditions of this agreement, Subcontractor shall provide all labor, materials, tools, and equipment necessary for complete turnkey installations of the following:

CI No.	Description	Amount	Budget Code
2606	Elevator 6 Motor Replacement Damage (Otis Backcharge)	(\$17,120.00)	400.50300001.40

Replace elevator pieces due to concrete slurry damage.

Total Deduct to this Contract as a result of this Change Order is **(\$17,120.00), Negative Seventeen thousand one hundred twenty dollars** which includes all applicable sales tax.

This Change Order constitutes **FULL** and **COMPLETE** settlement of any and all costs referred to and/or described herein including but not necessarily limited to all applicable taxes, insurance, bond, delivery, supervision, overhead and profit, labor, labor impact, materials, changes, delays, acceleration and inefficiency, or any claims therefore, and the Subcontractor hereby waives any and all claims for such items associated with or related to the Work covered by this Change Order, all previous Change Orders, and base Subcontract Agreement, and all conditions incurred to date.

<b>Code:</b> 400.50300001.40	<b>RCO No.:</b>	<b>OCO No.:</b>
------------------------------	-----------------	-----------------

S.F.R.N.

BUL: \_\_\_\_\_

It is further understood and agreed that all terms and conditions of said Contract, as it may heretofore have been modified, shall be and remain the same.

ACCEPTED:

Lithko Contracting, LLC

By *Michael S Rohrer*

Print Name Michael S Rohrer

Title Area Lead

Date 3/14/19

ACCEPTED:

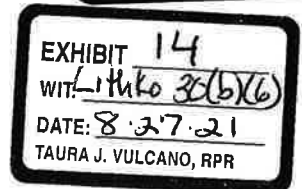
BALFOUR BEATTY CONSTRUCTION, LLC

By *Nick Starcevic*

Nick Starcevic

Title Project Manager

Date 4/9/19



CHANGE ORDER  
APPROVAL  
COVERSHEET

C.C.O. NUMBER: 014 - 31 JOB LOCATION: Hotel at Marion Square

SUBCONTRACTOR: Lithko Contracting, LLC

CI NUMBER: \_\_\_\_\_ AMOUNT: (\$17,120.00)

DESCRIPTION OF SCOPE OF WORK BEING ADDED OR REMOVED: Elevator 6 - Motor Replacement Concrete Damage  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL ADD/DEDUCT TO THIS CONTRACT AS A RESULT OF THIS CHANGE ORDER IS DOLLAR VALUE WHICH INCLUDES ALL APPLICABLE TAX.

- NO DOLLAR (SFRN #1)
- DIRECT OWNER PURCHASE (SFRN #2)
- OCO (SFRN #3)
- ALLOWANCE CONVERSION (SFRN #4)
- OWNER CONTINGENCY (SFRN #5)
- BB CONTINGENCY (SFRN #6)
- BUYOUT CONTINGENCY (SFRN #7)
- PENDING OCO (SFRN #8)
- RCO (SFRN #9)
- BACKCHARGE SUBCONTRACTOR (SFRN #10)
- BALFOUR BEATTY REQUEST (SFRN #11)

REVIEWED BY: \_\_\_\_\_ SIGNED & DATED: \_\_\_\_\_  
 BUYER: \_\_\_\_\_  
 BUYER'S MANAGER: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
 PROJECT MANAGER/EXECUTIVE: \_\_\_\_\_

ATTACHMENTS:  
 \_\_\_\_\_  
 BACKUP DOCUMENTS:  
 \_\_\_\_\_

concrete

**CHANGE ORDER**

JOB/S/C # 13026000 - 014  
Vendor# 861711

# 32

To CONTRACT dated April 7, 2015

DATE of this Change Order

To: Lithko Contracting, LLC  
1810 Orr Industrial Ct  
  
Charlotte, NC 28213  
Mike Rohrer

PREVIOUS CONTRACT AMOUNT \$7,533,690.67

ADD/DEDUCT for this C.O. (\$950.00)

JOB: Hotel at Marion Square

AT: Charleston, SC 29403

NEW CONTRACT AMOUNT \$7,532,740.67

It being desirable to modify the work done under the above Contract in accordance with the Contract Documents, it is necessary and in the interests of the Parties to the above named Contract to modify said Contract in certain particulars as follows:

In accordance with the Terms and Conditions of this agreement, Subcontractor shall provide all labor, materials, tools, and equipment necessary for complete turnkey installations of the following:

CI No.	Description	Amount	Budget Code
2850	Operating Elevators to Punch 1-4 Shaft0 (back cahрге from Otis)	(\$950.00)	400.50300001.40

Scheduling an OTIS operator to run elevators in order to complete concrete punch items in shafts 1-4.

Total Deduct to this Contract as a result of this Change Order is **(\$950.00)**, Negative Nine hundred fifty dollars which includes all applicable sales tax.

This Change Order constitutes **FULL** and **COMPLETE** settlement of any and all costs referred to and/or described herein including but not necessarily limited to all applicable taxes, insurance, bond, delivery, supervision, overhead and profit, labor, labor impact, materials, changes, delays, acceleration and inefficiency, or any claims therefore, and the Subcontractor hereby waives any and all claims for such items associated with or related to the Work covered by this Change Order, all previous Change Orders, and base Subcontract Agreement, and all conditions incurred to date.

**Code: 400.50300001.40**      **RCO No.:**      **OCO No.:**

S.F.R.N.

BUL: \_\_\_\_\_

It is further understood and agreed that all terms and conditions of said Contract, as it may heretofore have been modified, shall be and remain the same.

ACCEPTED:

Lithko Contracting, LLC

By Michael S Rohrer

Print Name Michael S Rohrer

Title Area Lead

Date 3/14/19

ACCEPTED:

BALFOUR BEATTY CONSTRUCTION, LLC

By Nick Starcevic

Nick Starcevic

Title Project Manager

Date 4/9/19

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON COMMON PLEAS - CASE # 2019-0099-P1001108

CHANGE ORDER  
APPROVAL  
COVERSHEET

C.C.O. NUMBER: 014 - 32 JOB LOCATION: Hotel at Marion Square

SUBCONTRACTOR: Lithko Contracting, LLC

CI NUMBER: \_\_\_\_\_ AMOUNT: (\$950.00)

DESCRIPTION OF SCOPE OF WORK BEING ADDED OR REMOVED: Operating Elevators to Punch 1-4 Shafts  
\_\_\_\_\_  
\_\_\_\_\_

TOTAL ADD/DEDUCT TO THIS CONTRACT AS A RESULT OF THIS CHANGE ORDER IS DOLLAR VALUE WHICH INCLUDES ALL APPLICABLE TAX.

- |  |  |
|--|--|
| <input type="checkbox"/> NO DOLLAR (SFRN #1)               | <input type="checkbox"/> DIRECT OWNER PURCHASE (SFRN #2)     |
| <input type="checkbox"/> OCO (SFRN #3)                     | <input type="checkbox"/> ALLOWANCE CONVERSION (SFRN #4)      |
| <input type="checkbox"/> OWNER CONTINGENCY (SFRN #5)       | <input type="checkbox"/> BB CONTINGENCY (SFRN #6)            |
| <input type="checkbox"/> BUYOUT CONTINGENCY (SFRN #7)      | <input type="checkbox"/> PENDING OCO (SFRN #8)               |
| <input type="checkbox"/> RCO (SFRN #9)                     | <input type="checkbox"/> BACKCHARGE SUBCONTRACTOR (SFRN #10) |
| <input type="checkbox"/> BALFOUR BEATTY REQUEST (SFRN #11) |  |

REVIEWED BY:

SIGNED & DATED:

BUYER: \_\_\_\_\_

BUYER'S MANAGER: \_\_\_\_\_

APPROVED:

PROJECT MANAGER/EXECUTIVE: \_\_\_\_\_

ATTACHMENTS:

BACKUP DOCUMENTS:

**CHANGE ORDER**

JOB/S/C # 13026000 - 014  
Vendor# 861711

# 33

To CONTRACT dated April 7, 2015

DATE of this Change Order December 4, 2018

To: Lithko Contracting, LLC  
870 Ella St NW  
  
Concord, NC 28026-1249  
Mike Rohrer

PREVIOUS CONTRACT AMOUNT \$7,549,860.67

ADD/DEDUCT for this C.O. -\$1,050.00

JOB: Hotel at Marion Square

AT: Charleston, SC 29403

NEW CONTRACT AMOUNT \$7,548,810.67

It being desirable to modify the work done under the above Contract in accordance with the Contract Documents, it is necessary and in the interests of the Parties to the above named Contract to modify said Contract in certain particulars as follows:

In accordance with the Terms and Conditions of this agreement, Subcontractor shall provide all labor, materials, tools, and equipment necessary for complete turnkey installations of the following:

CI No.	Description	Amount	Budget Code
2857	Embassy Wall Stucco BC	-\$1,050.00	400.50300001.40

Total Deduct to this Contract as a result of this Change Order is **-\$1,050.00, Negative One thousand fifty dollars** which includes all applicable sales tax.

This Change Order constitutes **FULL and COMPLETE** settlement of any and all costs referred to and/or described herein including but not necessarily limited to all applicable taxes, insurance, bond, delivery, supervision, overhead and profit, labor, labor impact, materials, changes, delays, acceleration and inefficiency, or any claims therefore, and the Subcontractor hereby waives any and all claims for such items associated with or related to the Work covered by this Change Order, all previous Change Orders, and base Subcontract Agreement, and all conditions incurred to date.

<b>Code:</b> 400.50300001.40	<b>RCO No.:</b>	<b>OCO No.:</b>
------------------------------	-----------------	-----------------

S.F.R.N.

BUL: \_\_\_\_\_

It is further understood and agreed that all terms and conditions of said Contract, as it may heretofore have been modified, shall be and remain the same.

ACCEPTED:

Lithko Contracting, LLC

By 

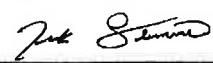
Print Name Michael S Rohrer

Title Area Lead

Date 3/14/19

ACCEPTED:

BALFOUR BEATTY CONSTRUCTION, LLC

By 

Nick Starcevic

Title Project Manager

Date 4/9/19

CHANGE ORDER  
APPROVAL  
COVERSHEET

C.C.O. NUMBER: 014 - 33

JOB LOCATION: Hotel at Marion Square

SUBCONTRACTOR: Lithko Contracting. LLC

CI NUMBER: AMOUNT: -\$1,050.00

DESCRIPTION OF SCOPE OF WORK BEING ADDED OR REMOVED: Embassy Wall Stucco BC

TOTAL ADD/DEDUCT TO THIS CONTRACT AS A RESULT OF THIS CHANGE ORDER IS DOLLAR VALUE WHICH INCLUDES ALL APPLICABLE TAX.

- NO DOLLAR (SFRN #1)
- DIRECT OWNER PURCHASE (SFRN #2)
- OCO (SFRN #3)
- ALLOWANCE CONVERSION (SFRN #4)
- OWNER CONTINGENCY (SFRN #5)
- BB CONTINGENCY (SFRN #6)
- BUYOUT CONTINGENCY (SFRN #7)
- PENDING OCO (SFRN #8)
- RCO (SFRN #9)
- BACKCHARGE SUBCONTRACTOR (SFRN #10)
- BALFOUR BEATTY REQUEST (SFRN #11)

REVIEWED BY:

SIGNED & DATED:

BUYER: Shanti Pieniak

BUYER'S MANAGER:

APPROVED:

PROJECT MANAGER/EXECUTIVE:

ATTACHMENTS:

BACKUP DOCUMENTS:

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**CHANGE ORDER**

JOB/S/C # 13026000 - 014  
Vendor# 861711

# 34

To CONTRACT dated April 7, 2015

DATE of this Change Order

To: Lithko Contracting, LLC  
870 Ella St NW  
  
Concord, NC 28026-1249  
Mike Rohrer

PREVIOUS CONTRACT AMOUNT

\$7,531,690.67

ADD/DEDUCT for this C.O.

(\$7,985.08)

JOB: Hotel at Marion Square

AT: Charleston, SC 29403

NEW CONTRACT AMOUNT

\$7,523,705.59

It being desirable to modify the work done under the above Contract in accordance with the Contract Documents, it is necessary and in the interests of the Parties to the above named Contract to modify said Contract in certain particulars as follows:

In accordance with the Terms and Conditions of this agreement, Subcontractor shall provide all labor, materials, tools, and equipment necessary for complete turnkey installations of the following:

CI No.	Description	Amount	Budget Code
1545	Marion MC Cable L7 & L8 - Back Charge	(\$55,500.00)	400.50300001.40
Includes replacing all damaged MC Cable on L7 and L8 after testing was performed. Does not include testing.			
3049	Hurricane Matthew Delay	\$34,675.00	400.50300001.40
3050	Hurricane Matthew Claim	\$12,754.56	400.50300001.40
3051	Stair Formwork	\$17,383.83	400.50300001.40
3052	RFI 0663 Stair 1 & 2 Nose Resteel	\$7,410.66	400.50300001.40
3053	COR#57 RFI 0648 Stair 3 & 4 Dimension Changes	\$1,854.91	400.50300001.40
3054	COR#56 RFI 0634 Added Stud Ralls and Rebar at B20	\$783.04	400.50300001.40
3055	COR#50 RFI 0434 Rework and Materials for 1PTB-8	\$1,456.99	400.50300001.40
3056	COR#49 L&M per RFI 0482 & 0492	\$1,620.19	400.50300001.40
0734	RFI 0466	\$407.39	400.50300001.40
0735	L&M For Last Minutes Changes on L2	\$3,902.24	400.50300001.40
0736	3PTB-4 Steel Changes	\$3,203.61	400.50300001.40
0738	L1 Slab BIM Changes	\$2,708.25	400.50300001.40
0739	RFI 0655 Hairpins at PT Heads to Allow for Masonry Sleeves	\$3,810.00	400.50300001.40

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON COMMON PLEAS - CASE#2019CP1001108

CI No.	Description	Amount	Budget Code
0740	Sleeve Protection for L7-9 (clearances for PT)	\$7,127.43	400.50300001.40
CI No.	Description	Amount	Budget Code
0741	Rework for added VFCUs on L6	\$1,552.50	400.50300001.40
CI No.	Description	Amount	Budget Code
3047	Crane Delays x2 (Backcharge)	\$975.00	400.50300001.40
CI No.	Description	Amount	Budget Code
3048	Crane & Layout Delays (backcharge)	\$67,200.00	400.50300001.40
CI No.	Description	Amount	Budget Code
3057	Lost Concrete due to down Crane and Pump Rental	\$4,966.00	400.50300001.40
CI No.	Description	Amount	Budget Code
3058	Arched Wall	\$18,027.32	400.50300001.40
CI No.	Description	Amount	Budget Code
3059	Crane Breakdown 5th time	\$2,671.00	400.50300001.40
CI No.	Description	Amount	Budget Code
3061	Block Mason, Sleeves	(\$22,500.00)	400.50300001.40
CI No.	Description	Amount	Budget Code
3062	9th Floor Pool Deck	(\$79,475.00)	400.50300001.40
CI No.	Description	Amount	Budget Code
3063	Elevator Shafts	(\$7,000.00)	400.50300001.40
CI No.	Description	Amount	Budget Code
3064	L4 Ceiling Height	(\$15,000.00)	400.50300001.40
CI No.	Description	Amount	Budget Code
3065	Floors Out of Tolerance	(\$10,000.00)	400.50300001.40
CI No.	Description	Amount	Budget Code
3066	Stucco Walls out of Tolerance	(\$13,000.00)	400.50300001.40

\*This change order represents full settlement on any known internal change orders between Lithko and Balfour Beatty.  
 \*\*This change order includes select design related change orders "BB Design Related Change Orders" specifically including CI Nos. 3049-3056, 0734 - 0736, 0& 738 - 0741, that are part of a claim against the owner / design team. Balfour Beatty has agreed to include these change order requests upon execution of this change order, and in return will receive the first \$100,650.60 of any monies recovered from aforementioned claim. Lithko agrees to support and defend all submitted change orders to help recover monies in the claim. This Change Order does not include any recovery of claims against the owner/design team "Lithko Design Delay" - PCO's 56, 66, & 75 for Design/Delay costs which are part of a separate claim.

Total Deduct to this Contract as a result of this Change Order is **(\$7,985.08)**, Negative Seven thousand nine hundred eighty-five dollars and eight cents which includes all applicable sales tax.

This Change Order constitutes **FULL** and **COMPLETE** settlement of any and all costs referred to and/or described herein including but not necessarily limited to all applicable taxes, insurance, bond, delivery, supervision, overhead and profit, labor, labor impact, materials, changes, delays, acceleration and inefficiency, or any claims therefore, and the Subcontractor hereby waives any and all claims for such items associated with or related to the Work covered by this Change Order, all previous Change Orders, and base Subcontract Agreement, and all conditions incurred to date, except and excluding such costs or claims in relation to the "Lithko Design Delay Change Order requests.

<b>Code:</b> 400.50300001.40	<b>RCO No.:</b> 088	<b>OCO No.:</b>
------------------------------	---------------------	-----------------

S.F.R.N. BUL: \_\_\_\_\_

It is further understood and agreed that all terms and conditions of said Contract, as it may heretofore have been modified, shall be and remain the same.

ACCEPTED:  
**Lithko Contracting, LLC**  
 By *Michael S Rohrer*  
 Print Name Michael S Rohrer  
 Title Area Lead  
 Date 3/14/19

ACCEPTED:  
**BALFOUR BEATTY CONSTRUCTION, LLC**  
 By *Nick Starcevic*  
 Nick Starcevic  
 Title Project Manager  
 Date 4/9/19

CHANGE ORDER  
APPROVAL  
COVERSHEET

C.C.O. NUMBER: 014 - 34 JOB LOCATION: Hotel at Marion Square

SUBCONTRACTOR: Lithko Contracting, LLC

CI NUMBER: \_\_\_\_\_ AMOUNT: (\$7,985.08)

DESCRIPTION OF SCOPE OF WORK BEING ADDED OR REMOVED: Settlement Change Order

TOTAL ADD/DEDUCT TO THIS CONTRACT AS A RESULT OF THIS CHANGE ORDER IS DOLLAR VALUE WHICH INCLUDES ALL APPLICABLE TAX.

- NO DOLLAR (SFRN #1)
- DIRECT OWNER PURCHASE (SFRN #2)
- OCO (SFRN #3)
- ALLOWANCE CONVERSION (SFRN #4)
- OWNER CONTINGENCY (SFRN #5)
- BB CONTINGENCY (SFRN #6)
- BUYOUT CONTINGENCY (SFRN #7)
- PENDING OCO (SFRN #8)
- RCO (SFRN #9)
- BACKCHARGE SUBCONTRACTOR (SFRN #10)
- BALFOUR BEATTY REQUEST (SFRN #11)

REVIEWED BY:

SIGNED & DATED:

BUYER: \_\_\_\_\_

BUYER'S MANAGER: \_\_\_\_\_

APPROVED:

PROJECT MANAGER/EXECUTIVE: \_\_\_\_\_

ATTACHMENTS:

BACKUP DOCUMENTS:

DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #75

# TAB 8



**To:** timspano@balfourbeattyus.com[timspano@balfourbeattyus.com]  
**From:** Winovich, Dale  
**Sent:** Mon 1/4/2016 8:04:04 PM  
**Subject:** Marion Square Hotel-Schedule Comments' Follow Up  
Marion Schedule Comments

Tim,

Per my original schedule comments (see attached) I have not received a formal response back.

I did have a conversation with Bob C. regarding most of these items. The general feedback was that BBC would work with Watson to overcome any schedule conflicts or issues. My concern is that with the float being used up before we begin our building work we will be accelerated and/or stacked in multiple areas in order to make up the schedule time.

Also, the Electrical Final Inspection Milestone date is 3 months prior to the project end date. This milestone eliminates 3 months of workable time and compresses the schedule from the backend. Per the last schedule dated 11/20/15 the second floor is already on critical path before the MEP trades can begin work.

If the schedule stands as is Watson will be incurring additional unanticipated costs in order to make the current construction schedule work.

After review of the current schedule dated 11/20/15 the Slab On Grade pour Finish Date was 11/20/15 but the actual Finish date was 12/24/15. My concern is that more time was lost which subsequently is delaying and impacting our scope of work.

I am open to discussing the project schedule, activity scheduling, and opportunities to help improve the project timeline.

I would also like to discuss how we are going to address schedule issues contractually so everyone is in agreement.

Respectfully,

Dale J Winovich, *LEED AP BD & C*  
Project Manager  
[dwinovich@watsonelec.com](mailto:dwinovich@watsonelec.com)  
843-414-0700 Office  
843-371-2265-Cell  
Watson Electrical Construction Company



**To:** timsmano@balfourbeattyus.com[timsmano@balfourbeattyus.com]  
**Cc:** bdenney@balfourbeattyus.com[bdenney@balfourbeattyus.com]  
**From:** Winovich, Dale  
**Sent:** Mon 11/30/2015 8:31:37 PM  
**Subject:** Marion Schedule Comments

Tim,

After a review of the schedule I have the following notes and questions.

I'm sure that we can address these items directly without much problem.

The result of addressing these items may affect the overall timeline and durations.

We can evaluate and discuss at your convenience.

1. The final inspection milestone is March of 2017 which reduces the schedule by 3 months. What activities are occurring between March and July? Project float has been used up putting the second floor on critical path before mechanical trades are established on site. Where was float applied?
2. BIM modeling Finish Date is 11-20-15. Modeling still incomplete.
3. There is a safety concern regarding structural work being performed on upper levels where MEP work is being performed below.
4. There is no electrical Site activity. This activity will tie to any service yard equipment and pads, as well as exterior site work. i.e. activities 2060, 2070, 2080.
5. The sequence of installation for the slab and in slab activities does not account for enough time to install electrical.
6. Kitchen Equipment-the schedule shows all trades working on final connections at the same time. I think there should be 1-2 day lag.
7. Back of House Area-shows framing, overhead, and in-wall activities starting at the same time. Activities 2226, 2228, 2238, 2234, 2232, 2240. Starting wall framing and in-wall rough ins at the same time is a conflict. The schedule also is stacking multiple trades in one area. This occurs in several locations.
8. There are no activities for the owner's low voltage scope(s) of work. Their installation needs to be coordinated with the electrical scope of work and I think it should be integrated into the construction schedule based on the amount of work.

Thanks Tim.

Respectfully,

Dale J Winovich, *LEED AP BD & C*

Project Manager

[dwinovich@watsonelec.com](mailto:dwinovich@watsonelec.com)

843-414-0700 Office

843-371-2265-Cell

Watson Electrical Construction Company



DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #76

# TAB 9



**To:** timspano@balfourbeattyus.com[timspano@balfourbeattyus.com]  
**Cc:** Denney, Brandon[BDenney@Balfourbeattyus.com]  
**From:** Winovich, Dale  
**Sent:** Fri 2/5/2016 7:40:42 PM  
**Subject:** Marion Schedule Comments 2-5-16  
Schedule 2-5-16.docx

Tim,

Please see attached comments and concerns regarding the current schedule.

Respectfully,

Dale J Winovich, *LEED AP BD & C*  
Project Manager  
[dwinovich@watsonelec.com](mailto:dwinovich@watsonelec.com)  
843-414-0700 Office  
843-371-2265-Cell  
Watson Electrical Construction Company





February 5, 2016

Watson Electrical

Watson Co. LLC SUBJECT: The Hotel at Marion Square  
RE: Notice of Schedule Impact

Watson Division

Fortune Dr N Tim,

109 (29418)

n, SC 29423

As a partner with Balfour Beatty Construction on the Hotel at Marion Square I would like to address some concerns about the project schedule.

143-414-0700

143-414-0704

After a review of the current schedule "MSH-004 Detailed Project Schedule 1-18-16" received 01-21-16 below are our specific issues:

Home Office

PO Box 3105

n St. (27893)

27895-3105

The current schedule shows a Finish date of September 6<sup>th</sup>, 2017 compared to the contract Finish date of July 27<sup>th</sup>, 2017 which is 41 calendar days or 29 workdays extended. The current schedule also shows a negative 27 days of float days in the project which has placed a number of electrical activities on critical path, and as current as this week the Pull Planning shows Section A Vertical Decking slipping an additional 7 days. We have seen no recovery schedule or plan to make up those days. In my estimation the project is at least 36 days behind schedule.

152-237-7511

152-243-1805

152-243-1607

c.com

There are a number of locations still showing MEP activities (in wall and overhead rough in) starting at the same time stacking trades. This occurs throughout the first and second floors. There needs to be lag between MEP activities and I would also like to request that logic ties be shown on the schedule to show the relationships between activities.

License: 213U

License:

705 075109A

License:

M106527

I do not feel it is Watson Electrical's responsibility to make up days lost by predecessor activities or, based on the current end date, absorb the costs of extended conditions due to a slipping project schedule where Watson Electrical did not cause or contribute to the schedule falling behind. Also, with the schedule slipping and continuing to slip we request a formal extension of our contract to address time and cost.

We specifically want to discuss the in slab rough in activities and durations as requested previously. I am concerned with the durations provided and that all MEP trades and install, and rebar are all starting on the same day. This is particular concern because we are still unclear as to how the elevated slabs are going to be installed. i.e. in quadrants, halves, or full slabs. This will impact our manpower and how we staff these portions of work.

I look forward to working through any schedule issues and would like to work to resolve any issues and am open to suggestions.



Rocky Mount/Wilson • Charlotte • Fayetteville • Greenville • Raleigh/Durham • Wilmington • Kenersville • Virginia Beach/Richmond • Charleston

Watson-00028426

DEFENDANT LIBRARY ASSOCIATES, LLC'S

TRIAL EXHIBIT #77

# TAB 11



**Request for Payment**

Pay Request # 19  
Work Performed Through: 05/31/17

Subcontractor's Name: Watson Electrical Construction, Inc.  
Subcontractor's Address: 3215 Fortune Dr. Suite 109  
Charleston SC 29418  
Phone Number: 804-650-4881  
Fax Number: \_\_\_\_\_

Project Name: Hotel at Marion Square Job No.: 13026400 Date: 05/26/17  
Owner: Library Associates, LLC

Description of Work:	<u>Electrical</u>	
Original Contract Amount	<u>\$3,963,792.00</u>	
Change Order Total	<u>\$379,652.63</u>	
Through CO #: <u>2</u>		
Total Revised Contract	<u>\$4,343,444.63</u>	
Previous Work Performed to Date(SSR)	<u>\$3,689,104.35</u>	
Value of Materials Stored On Site	<u>\$0.00</u>	
Value of Materials Stored Off Site		
Current Month Gross	<u>\$156,088.30</u>	
New Work Performed to Date	<u>\$3,846,192.65</u>	
Less <u>10 % Retainage</u>	<u>\$384,619.27</u>	
Amount Earned to Date	<u>\$3,461,573.39</u>	
Less Previous Net Billings	<u>\$3,337,833.92</u>	<u>3,320,193.92</u>
Less Adjustments/Joint Checks	<u>\$0.00</u>	
Less Pending Back Charges	<u>\$0.00</u>	
Total Amount this Requisition	<u>\$122,839.47</u>	<u>140,479.47</u>

Subcontract <input checked="" type="checkbox"/>	Purchase Order <input type="checkbox"/>
Other Contract Type _____	
Unit Price <input type="checkbox"/>	Lump Sum <input checked="" type="checkbox"/>
Bonded <input type="checkbox"/>	Unbonded <input checked="" type="checkbox"/>
Subguard <input type="checkbox"/>	Alternate Plan <input type="checkbox"/>
Contract Increased 20%?	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
If yes, bond rider received	Y <input type="checkbox"/> N <input type="checkbox"/>
EEO Reports Current	Y <input type="checkbox"/> N <input type="checkbox"/>
Certified Payrolls Current	Y <input type="checkbox"/> N <input type="checkbox"/>
Insurance Status	<u>Financed</u>
Insurance Expiration Date	<u>02/27/18</u>
Release Attached	Y <input type="checkbox"/> N <input type="checkbox"/>
Tier/Supplier Release if Required	Y <input type="checkbox"/> N <input type="checkbox"/>
Reducing Retention	Y <input type="checkbox"/> N <input type="checkbox"/>
If reducing retainage, reducing Consent of Surety for retention reduction if bonded	From <input type="checkbox"/> To <input checked="" type="checkbox"/>
New materials stored off site	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
If yes, attach stored materials checklist	
Final Payment	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>
If yes, see attached checklist	
Owner Billing Number	<u>14</u>
Owner Payment Rec'd Date:	_____
Payment Terms:	<u>Pay When Paid</u>
Pay Select #	_____

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
<u>50540</u>	<u>120128</u>	<u>13026400</u>	<u>535292</u>
Date	Invoice #	Description	
<u>06/21/17</u>	<u>13026400 - 19</u>	<u>13026400 . PE# 19   . 17.05</u>	
Gross Amount	Retainage Amt	Net Amount	
<u>\$156,088.30</u>	<u>\$7,804.41</u>	<u>\$122,839.47</u>	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
<u>NO</u>		<u>400.51000000 40</u>	<u>NO</u>
Heat Codes: <u>02- OWNER FUNDING</u> <u>Lower Tier Waivers-Check</u>  <u>PM Approval</u>			

Approvals: \_\_\_\_\_ CA 05/20/17 \_\_\_\_\_  
 PM / Date PA / Date APA / Date

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**APPLICATION AND CERTIFICATION FOR PAYMENT**

Bartholomew Balfour Beatty  
AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO CONSTRUCTION MANAGER: PROJECT: HOTEL AT MARION SQUARE  
 Balfour Beatty Construction Job #21046  
 1930 Camden Rd. Suite 280  
 Charlotte, NC 28210  
 FROM CONTRACTOR: VIA ARCHITECT:  
 Watson Electrical  
 3215 Fortune Drive  
 North Charleston, SC 29418  
 CONTRACT FOR CONSTRUCTION PROJECT NO: #13025000

Distribution to:  
 OWNER  
 ARCHITECT  
 INSPECTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

1. ORIGINAL CONTRACT SUM \$ 3,963,792.00  
 2. Net change by Change Orders \$ 379,652.63  
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,343,444.63

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 3,845,192.65

5. RETAINAGE: \$ 384,519.27  
 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 3,460,673.39

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,320,193.92  
 8. CURRENT PAYMENT DUE \$ 140,479.47  
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 882,771.25

**SUBCONTRACTOR**

By: \_\_\_\_\_ Date: 5/31/2017

CONTRACTOR By: \_\_\_\_\_ Date: \_\_\_\_\_

CONSTRUCTION MANAGER: By: \_\_\_\_\_ Date: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated, the Work is in general accordance with the Contract Documents, and the Contractors are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED ..... \$ 122,839.47

(Attach explanation if amount requested differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount requested.)  
 ARCHITECT: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$185,752.17	(\$31,965.61)
Total approved this Month	\$225,866.07	\$0.00
<b>TOTALS</b>	<b>\$411,618.24</b>	<b>(\$31,965.61)</b>
<b>NET CHANGES by Change Order</b>	<b>\$379,652.63</b>	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 0192  
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.  
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-2322

Balfour Beatty

**CONTINUATION SHEET**

FILE DOCUMENT 6781

Page 3 of 7

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's approval, certification is attached. Use Column 1 on Contract when variable change orders apply.

APPLICATION NO: 1215715  
 APPLICATION DATE: 12/31/15  
 PERIOD TO: 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS STORED PRESENTLY (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C+G)	RETAINAGE 10%
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
1	MOBILIZATION	20,000.00		20,000.00	20,000.00			20,000.00	100.00%	-	2,000.00
2	SUBMITTALS	15,000.00		15,000.00	15,000.00			15,000.00	100.00%	-	1,500.00
3	SAFETY	10,000.00		10,000.00	500.00	500.00		6,250.00	62.50%	3,750.00	625.00
4	PROGRESS MEETINGS	12,000.00		12,000.00		500.00		8,850.00	73.75%	3,150.00	885.00
5	PUNCHLIST-2%	80,000.00		80,000.00				-	0.00%	80,000.00	-
6	AS-BUILTS	5,000.00		5,000.00				-	0.00%	5,000.00	-
7	PERMIT AND BUSINESS LICENSE	15,000.00		15,000.00				15,000.00	100.00%	-	1,500.00
8											
9											
10	LIGHT FIXTURE & CONTROL PACKS	1,180,000.00		1,180,000.00	1,180,000.00			1,180,000.00	100.00%	-	118,000.00
11	SEISMIC	16,500.00		16,500.00	16,500.00			16,500.00	100.00%	-	1,650.00
12	DISTRIBUTION PACKAGE	325,862.00		325,862.00	325,862.00			325,862.00	100.00%	-	32,586.20
13	EMERGENCY GENERATOR	82,950.00		82,950.00	82,950.00			82,950.00	100.00%	-	8,295.00
14	TEMP CONSTRUCTION SERVICE-Material	34,800.00		34,800.00	34,800.00			34,800.00	100.00%	-	3,480.00
15	TEMP CONSTRUCTION SERVICE-Labor	36,000.00		36,000.00	36,000.00			36,000.00	100.00%	-	3,600.00
16	FIRE ALARM	210,000.00		210,000.00	164,000.00			164,000.00	78.10%	46,000.00	16,400.00
17	LIGHTNING PROTECTION	50,000.00		50,000.00	25,000.00			25,000.00	50.00%	25,000.00	2,500.00
18											
19											
20	SITE										
21	PRIMARY DUCT BANK-Material	22,000.00		22,000.00	22,000.00			22,000.00	100.00%	-	2,200.00
22	PRIMARY DUCT BANK-Labor	15,350.00		15,350.00	15,350.00			15,350.00	100.00%	-	1,535.00
23	SECONDARY DUCT BANK-Material	16,700.00		16,700.00	16,700.00			16,700.00	100.00%	-	1,670.00
24	SECONDARY DUCT BANK-Labor	13,250.00		13,250.00	13,250.00			13,250.00	100.00%	-	1,325.00
25	SECONDARY FEEDERS-Material	24,000.00		24,000.00	24,000.00			24,000.00	100.00%	-	2,400.00
26	SECONDARY FEEDERS-Labor	13,250.00		13,250.00	13,250.00			13,250.00	100.00%	-	1,325.00
27	SITE EQUIPMENT PADS-Material	15,000.00		15,000.00	15,000.00			15,000.00	100.00%	-	1,500.00
28	SITE EQUIPMENT PADS-Labor	8,300.00		8,300.00	8,300.00			8,300.00	100.00%	-	830.00
29	SITE POWER & LIGHTING-Material	17,500.00		17,500.00	15,425.00			15,425.00	88.14%	2,075.00	1,542.50
30	SITE POWER & LIGHTING-Labor	12,800.00		12,800.00	11,500.00			11,500.00	89.84%	1,300.00	1,150.00
31	SUBSEVER										
32	CONDUIT ROUGH IN-Material	27,500.00		27,500.00	27,500.00			27,500.00	100.00%	-	2,750.00
33	CONDUIT ROUGH IN-Labor	24,600.00		24,600.00	22,900.00			24,600.00	100.00%	-	2,460.00
34	WIRE INSTALL-Material	10,500.00		10,500.00	8,500.00			10,500.00	100.00%	-	1,050.00
35	WIRE INSTALL-Labor	15,500.00		15,500.00	12,500.00			15,500.00	100.00%	-	1,550.00

Barbara Balfour Beatty

**CONTINUATION SHEET**

114 DISTRICT #21

Page 4 of 2

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

In addition below, amounts are listed to the nearest dollar. Use Column 1 on Contract which shall prevail over the items they apply.

APPLICATION NO. 14  
APPLICATION DATE 12/31/16  
PERIOD TO 12/31/16

Balfour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
36	LIGHTING INSTALL-Material	1,560.00		1,560.00	1,000.00	560.00	-	1,560.00	100.00%	-	156.00
37	LIGHTING INSTALL-Labor	12,600.00		12,600.00	8,180.00	4,500.00	-	12,600.00	100.00%	-	1,260.00
38	DISTRIBUTION EQUIP INSTALL-Material	4,500.00		4,500.00	4,500.00	-	-	4,500.00	100.00%	-	450.00
39	DISTRIBUTION EQUIP INSTALL-Labor	6,800.00		6,800.00	6,800.00	-	-	6,800.00	100.00%	-	680.00
40	FINISH DEVICES-Material	2,650.00		2,650.00	-	-	-	-	0.00%	2,650.00	-
41	FINISH DEVICES-Labor	3,340.00		3,340.00	-	-	-	-	0.00%	3,340.00	-
42	DISTRIBUTION CONDUITS-Material	56,500.00		56,500.00	56,500.00	-	-	56,500.00	100.00%	-	5,650.00
43	DISTRIBUTION CONDUITS-Labor	51,000.00		51,000.00	51,000.00	-	-	51,000.00	100.00%	-	5,100.00
44	FEEDER WIRE-Material	38,800.00		38,800.00	38,800.00	-	-	38,800.00	100.00%	-	3,880.00
45	FEEDER WIRE-Labor	31,600.00		31,600.00	31,600.00	-	-	31,600.00	100.00%	-	3,160.00
46	BUSDUCT INSTALL-Material	6,500.00		6,500.00	6,500.00	-	-	6,500.00	100.00%	-	650.00
47	BUSDUCT INSTALL-Labor	21,800.00		21,800.00	21,800.00	-	-	21,800.00	100.00%	-	2,180.00
48											
49	1ST FLOOR										
50	SLAB CONDUIT ROUGH IN-Material	18,750.00		18,750.00	18,750.00	-	-	18,750.00	100.00%	-	1,875.00
51	SLAB CONDUIT ROUGH IN-Labor	14,750.00		14,750.00	14,750.00	-	-	14,750.00	100.00%	-	1,475.00
52	WALL/CEILING CONDUIT ROUGH IN-Material	28,900.00		28,900.00	28,900.00	-	-	28,900.00	100.00%	-	2,890.00
53	WALL/CEILING CONDUIT ROUGH IN-Labor	35,000.00		35,000.00	35,000.00	-	-	35,000.00	100.00%	-	3,500.00
54	WIRE INSTALL-Material	11,000.00		11,000.00	11,000.00	-	-	11,000.00	100.00%	-	1,100.00
55	WIRE INSTALL-Labor	13,500.00		13,500.00	13,500.00	-	-	13,500.00	100.00%	-	1,350.00
56	FINISH DEVICES-Material	14,500.00		14,500.00	-	7,500.00	-	7,500.00	51.72%	7,000.00	750.00
57	FINISH DEVICES-Labor	6,500.00		6,500.00	-	-	-	-	0.00%	6,500.00	-
58	LIGHTING INSTALL-Material	4,600.00		4,600.00	3,700.00	-	-	3,700.00	80.43%	900.00	370.00
59	LIGHTING INSTALL-Labor	26,300.00		26,300.00	21,050.00	-	-	21,050.00	80.04%	5,250.00	2,105.00
60											
61	2ND FLOOR										
62	SLAB CONDUIT ROUGH IN-Material	13,000.00		13,000.00	13,000.00	-	-	13,000.00	100.00%	-	1,300.00
63	SLAB CONDUIT ROUGH IN-Labor	11,500.00		11,500.00	11,500.00	-	-	11,500.00	100.00%	-	1,150.00
64	WALL/CEILING CONDUIT ROUGH IN-Material	24,000.00		24,000.00	24,000.00	-	-	24,000.00	100.00%	-	2,400.00
65	WALL/CEILING CONDUIT ROUGH IN-Labor	32,800.00		32,800.00	32,800.00	-	-	32,800.00	100.00%	-	3,280.00
66	WIRE INSTALL-Material	8,900.00		8,900.00	8,900.00	-	-	8,900.00	100.00%	-	890.00
67	WIRE INSTALL-Labor	10,400.00		10,400.00	10,400.00	-	-	10,400.00	100.00%	-	1,040.00
68	FINISH DEVICES-Material	9,250.00		9,250.00	-	4,500.00	-	4,500.00	48.65%	4,750.00	460.00
69	FINISH DEVICES-Labor	6,500.00		6,500.00	-	-	-	-	0.00%	6,500.00	-
70	LIGHTING INSTALL-Material	3,500.00		3,500.00	1,750.00	-	-	1,750.00	50.00%	1,750.00	175.00

Burnett Baker Beatty

**CONTINUATION SHEET**

JL DOCUMENT # 211

AIA Document D192, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In addition below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contract when visible changes for line items may apply:

Page 5 of 2  
 APPLICATION NO 14  
 APPLICATION DATE 12/15/16  
 RESUB TO 12/31/16  
 Burnett Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+J)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
71	LIGHTING INSTALL Labor	34,400.00		34,400.00	17,200.00	-		17,200.00	50.00%	17,200.00	1,720.00
72											
73											
74											
75	3RD FLOOR										
76	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00	-		3,700.00	100.00%	-	370.00
77	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00	-		7,800.00	100.00%	-	780.00
78	GUESTROOM ROUGH IN-Material	50,850.00		50,850.00	50,850.00	-		50,850.00	100.00%	-	5,085.00
79	GUESTROOM ROUGH IN-Labor	99,500.00		99,500.00	99,500.00	-		99,500.00	100.00%	-	9,950.00
80	OVERHEADY ROUGH IN-Material	3,650.00		3,650.00	3,650.00	-		3,650.00	100.00%	-	365.00
81	OVERHEADY ROUGH IN-Labor	6,500.00		6,500.00	6,500.00	-		6,500.00	100.00%	-	650.00
82	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00	-		4,500.00	100.00%	-	450.00
83	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00	-		6,800.00	100.00%	-	680.00
84	GUESTROOM FINISHES-Material	950.00		950.00	950.00	-		950.00	100.00%	-	95.00
85	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00	-		1,250.00	100.00%	-	125.00
86											
87											
88	4TH FLOOR										
89	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00	-		3,700.00	100.00%	-	370.00
90	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00	-		7,800.00	100.00%	-	780.00
91	GUESTROOM ROUGH IN-Material	49,850.00		49,850.00	49,850.00	-		49,850.00	100.00%	-	4,985.00
92	GUESTROOM ROUGH IN-Labor	99,600.00		99,600.00	99,600.00	-		99,600.00	100.00%	-	9,960.00
93	OVERHEADY ROUGH IN-Material	3,650.00		3,650.00	2,950.00	700.00		3,650.00	100.00%	-	365.00
94	OVERHEADY ROUGH IN-Labor	6,500.00		6,500.00	5,200.00	1,300.00		6,500.00	100.00%	-	650.00
95	WIRE INSTALL-Material	4,500.00		4,500.00	3,700.00	800.00		4,500.00	100.00%	-	450.00
96	WIRE INSTALL-Labor	6,800.00		6,800.00	5,600.00	1,200.00		6,800.00	100.00%	-	680.00
97	GUESTROOM FINISHES-Material	850.00		850.00	850.00	-		850.00	100.00%	-	85.00
98	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00	-		1,250.00	100.00%	-	125.00
99											
100											
101	5TH FLOOR										
102	SLAB ROUGH IN-Material	3,400.00		3,400.00	3,400.00	-		3,400.00	100.00%	-	340.00
103	SLAB ROUGH IN-Labor	7,200.00		7,200.00	7,200.00	-		7,200.00	100.00%	-	720.00
104	GUESTROOM ROUGH IN-Material	49,550.00		49,550.00	49,550.00	-		49,550.00	100.00%	-	4,955.00
105	GUESTROOM ROUGH IN-Labor	98,650.00		98,650.00	98,650.00	-		98,650.00	100.00%	-	9,865.00

Barnett Ballour Beatty

**CONTINUATION SHEET**

114 DOCUMENT 6201

Page 6 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, copyright © 2007  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column Item Contract where variable coverage for line items may apply.

APPLICATION NO: 1215116  
 APPLICATION DATE: 12/27/16  
 PERIOD TO: 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+H)	BALANCE TO FINISH (I-C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
106	OVERHEAD/ ROUGH IN-Material	4,890.00		4,890.00	4,890.00			4,890.00	100.00%	-	489.00
107	OVERHEAD/ ROUGH IN-Labor	8,760.00		8,760.00	8,760.00			8,760.00	100.00%	-	876.00
108	WIRE INSTALL-Material	4,500.00		4,500.00	3,850.00			3,850.00	85.56%	650.00	385.00
109	WIRE INSTALL-Labor	6,800.00		6,800.00	5,800.00			5,800.00	85.29%	1,000.00	580.00
110	GUESTROOM FINISHES-Material	650.00		650.00					0.00%	650.00	
111	GUESTROOM FINISHES-Labor	800.00		800.00					0.00%	800.00	
112											
113											
114	5TH FLOOR										
115	SLAB ROUGH IN-Material	4,800.00		4,800.00	4,800.00			4,800.00	100.00%	-	480.00
116	SLAB ROUGH IN-Labor	9,750.00		9,750.00	9,750.00			9,750.00	100.00%	-	975.00
117	GUESTROOM ROUGH IN-Material	29,880.00		29,880.00	29,880.00			29,880.00	100.00%	-	2,988.00
118	GUESTROOM ROUGH IN-Labor	52,640.00		52,640.00	52,640.00			52,640.00	100.00%	-	5,264.00
119	OVERHEAD/ ROUGH IN-Material	6,640.00		6,640.00	6,640.00			6,640.00	100.00%	-	664.00
120	OVERHEAD/ ROUGH IN-Labor	8,950.00		8,950.00	8,950.00			8,950.00	100.00%	-	895.00
121	WIRE INSTALL-Material	7,850.00		7,850.00	6,675.00			6,675.00	85.03%	1,175.00	667.50
122	WIRE INSTALL-Labor	10,550.00		10,550.00	9,050.00			9,050.00	85.78%	1,500.00	905.00
123	GUESTROOM FINISHES-Material	1,450.00		1,450.00					0.00%	1,450.00	
124	GUESTROOM FINISHES-Labor	2,850.00		2,850.00					0.00%	2,850.00	
125											
126	7TH FLOOR										
127	SLAB ROUGH IN-Material	5,250.00		5,250.00	5,250.00			5,250.00	100.00%	-	525.00
128	SLAB ROUGH IN-Labor	11,250.00		11,250.00	11,250.00			11,250.00	100.00%	-	1,125.00
129	GUESTROOM ROUGH IN-Material	30,550.00		30,550.00	30,550.00			30,550.00	100.00%	-	3,055.00
130	GUESTROOM ROUGH IN-Labor	62,160.00		62,160.00	62,160.00			62,160.00	100.00%	-	6,216.00
131	OVERHEAD/ ROUGH IN-Material	6,200.00		6,200.00	3,100.00			4,600.00	74.19%	1,600.00	460.00
132	OVERHEAD/ ROUGH IN-Labor	8,750.00		8,750.00	4,400.00			6,500.00	74.29%	2,250.00	650.00
133	WIRE INSTALL-Material	8,600.00		8,600.00	7,150.00			8,600.00	100.00%	-	860.00
134	WIRE INSTALL-Labor	11,000.00		11,000.00	9,200.00			11,000.00	100.00%	-	1,100.00
135	GUESTROOM FINISHES-Material	1,300.00		1,300.00					0.00%	1,300.00	
136	GUESTROOM FINISHES-Labor	2,650.00		2,650.00					0.00%	2,650.00	
137											
138	8TH FLOOR										
139	SLAB ROUGH IN-Material	7,500.00		7,500.00	7,500.00			7,500.00	100.00%	-	750.00
140	SLAB ROUGH IN-Labor	12,050.00		12,050.00	12,050.00			12,050.00	100.00%	-	1,205.00

Burnett Balour Beatty

CONTINUATION SHEET

14 APPLICATION NO. 121516

ALL DESCRIPTIONS, APPLICATION AND CERTIFICATION FOR PAYMENT, CONTINUING CONTRACTOR SIGNED CERTIFICATION TO VERIFY.

APPLICATION NO. 121516

In addition to the above, amounts are listed in the report daily.

APPLICATION DATE: 12/31/16

Use Column 1 on Contract, where Verbal Change for the Item may apply.

RECORD TO: 12/31/16

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (F - E)					
141	GUESTROOM ROUGH IN-Material	28,670.00		28,670.00	7,360.00	21,310.00		28,670.00	100.00%	-	2,867.00
142	GUESTROOM ROUGH IN-Labor	69,850.00		69,850.00	17,785.00	52,065.00		69,850.00	100.00%	-	6,985.00
143	OVERHEAD ROUGH IN-Material	5,750.00		5,750.00		3,000.00		3,000.00	52.17%	2,750.00	300.00
144	OVERHEAD ROUGH IN-Labor	9,800.00		9,800.00		5,100.00		5,100.00	52.04%	4,700.00	510.00
145	WIRE INSTALL-Material	7,500.00		7,500.00	1,875.00	4,900.00		6,775.00	90.33%	725.00	577.50
146	WIRE INSTALL-Labor	9,600.00		9,600.00	2,400.00	6,250.00		8,650.00	90.10%	950.00	865.00
147	GUESTROOM FINISHES-Material	2,600.00		2,600.00				-	0.00%	2,600.00	-
148	GUESTROOM FINISHES-Labor	6,740.00		6,740.00				-	0.00%	6,740.00	-
149											
150	5TH FLOOR-ROOF TERRACE										
151	SLAB ROUGH IN-Material	4,700.00		4,700.00	4,700.00			4,700.00	100.00%	-	470.00
152	SLAB ROUGH IN-Labor	5,800.00		5,800.00	5,800.00			5,800.00	100.00%	-	580.00
153	OVERHEAD ROUGH IN-Material	7,600.00		7,600.00	2,500.00			2,500.00	32.89%	5,100.00	250.00
154	OVERHEAD ROUGH IN-Labor	9,500.00		9,500.00	3,100.00			3,100.00	32.63%	6,400.00	310.00
155	WIRE INSTALL-Material	4,400.00		4,400.00	2,450.00			2,450.00	55.88%	1,950.00	245.00
156	WIRE INSTALL-Labor	6,300.00		6,300.00	3,525.00			3,525.00	55.95%	2,775.00	352.50
157	LIGHTING/DEVICE FINISHES-Material	10,500.00		10,500.00	3,200.00			3,200.00	30.48%	7,300.00	320.00
158	LIGHTING/DEVICE FINISHES-Labor	21,600.00		21,600.00	6,500.00			6,500.00	30.09%	15,100.00	650.00
159											
160											
161											
162	CHANGE ORDERS										
163	Change order #1-Switchboard LSP Upgrade	19,491.47		19,491.47	19,491.47			19,491.47	100.00%	-	1,949.15
164	Change Order #2-Garment Receivables	13,579.29		13,579.29	13,579.29			13,579.29	100.00%	-	1,357.93
165	Change Order #3-Mod #2 & #4	70,979.02		70,979.02	70,979.02			70,979.02	100.00%	-	7,097.90
166	FVOC Supplemental Instruction 35 Week 1	18,710.00		18,710.00	18,710.00			18,710.00	100.00%	-	1,871.00
167	Change Order #4-Mod #1	(31,965.61)		(31,965.61)				-	0.00%	-	-
168	FVOC Supplemental Instruction 35 Week 2	22,359.20		22,359.20	22,359.20			22,359.20	100.00%	-	2,235.92
169	FVOC L7 and L8 Cable Testing	2,595.05		2,595.05	2,595.05			2,595.05	100.00%	-	259.51
170	FVOC 3rd Floor Shower Niche Switch Rework	5,561.48		5,561.48	5,561.48			5,561.48	100.00%	-	556.15
171	FVOC Rework Queen Mock Up	1,344.60		1,344.60	1,344.60			1,344.60	100.00%	-	134.46
172	FVOC Rework King Mock Up	1,818.50		1,818.50	1,818.50			1,818.50	100.00%	-	181.85
173	FVOC 1st Floor Chandelier Light Box Rework	1,505.37		1,505.37	1,505.37			1,505.37	100.00%	-	150.54
174	Modification #5	27,808.59		27,808.59	20,000.00			20,000.00	71.92%	7,808.59	2,000.00

ALL WORK TO BE COMPLETED BY 11/30/2023. ALL WORK TO BE COMPLETED BY 11/30/2023. ALL WORK TO BE COMPLETED BY 11/30/2023.

Barbour Bailour Beatty

**CONTINUATION SHEET**

111 DOCUMENT 0701

Page 8 of 2

A14 Document 0701 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contract when variable releases for line items may apply.

APPLICATION NO: 14  
APPLICATION DATE: 12/15/16  
PERIOD TO: 12/31/16

Bailour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (I-C)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
175	Credit Line Item 168	-	-	-	(1,116.63)	-	-	(1,116.63)		-	
176	Credit Line Item 174	-	-	-	(20,000.00)	-	-	(20,000.00)		-	
177	Change Order #18-Border Handlers	21,529.00		21,529.00		11,500.00		11,500.00	53.42%	10,029.00	1,150.00
178	Change Order #2-Subelemental Instruction #25	14,032.77		14,032.77		8,500.00		8,500.00	60.57%	5,532.77	850.00
179	Change Order #9- Mock Up Room Revisions	3,361.00		3,361.00		3,361.00		3,361.00	100.00%	-	386.10
180	Change Order #9-Private Dining	2,592.30		2,592.30		2,592.30		2,592.30	100.00%	-	259.23
181	Change Order MSB New Switchboard	181,731.26		181,731.26		-		-	0.00%	181,731.26	-
<b>GRAND TOTALS</b>		<b>4,340,825.29</b>	<b>0.00</b>	<b>4,340,825.29</b>	<b>3,689,104.35</b>	<b>156,088.30</b>	<b>0.00</b>	<b>3,845,192.65</b>	<b>88.58%</b>	<b>495,632.64</b>	<b>385,185.80</b>

FILED AT THE OFFICE OF THE CLERK OF COURTS, CHARLESTON, SOUTH CAROLINA

# Baldwin Beatty Construction

## TIER RELEASE SCHEDULE

Job Name: Hotel at Marion Square  
 Job #: 13026000

Date Proposed: 5/19/2018

PRIME SUB'S NAME: Watson Elec  
 Attachment for Pay Req #: 19  
 for Month Ending: 5/31/2017

A	B	C	D	E	F	G	H	I	J	K
Subcontractor/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if Tier is based in county of Project	Notice to Owner Filed (NTD) (Yes/No)	Date NTD Filed	Bonded Sub? (Yes/No)	Has Tier billed for work to date select: (Yes/No)	Cumulative dollar amount Tier billed for work/materials to date	Tier's most recent invoice is dated through	Tier's most recent release is dated through; (as noted on releases)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
SAMPLE TIER 123 Example Dr. Somewhere, NC 27607 919-534-1234	Yes - P/T	NO	N/A		YES	\$12,123.00	4/27/2010	3/1/2010	PARTIAL	FINAL Done March 2010
NextGen LLC 131 Dellana Way, Suite B Summerville, SC 29483 843-571-8630	Yes	No	N/A	No	YES (NO)	\$119,000.00	2/28/2017	2/28/2017	PARTIAL	FINAL
Steady Electrical Wholesale 10005 Highway 78 Lanham, SC 843-879-0232	No	No	N/A	No	(YES) NO	\$129,146.15	12/28/2016	12/28/2016	PARTIAL	FINAL
Hagenmeyer North America 4750 Goer Drive North Charleston, SC 29405 843-991-5832	Yes	No	N/A	No	YES (NO)	\$129,849.26	4/20/2017	4/20/2017	PARTIAL	FINAL
Lightning Protection Solutions Mableton, Ga 770-402-4789	No	No	N/A	No	YES (NO)	50.00	N/A		PARTIAL	FINAL Not on site yet
Chapman Company 3168 Sand Marsh Lane Mt. Pleasant, SC 29566 843-881-0051	Yes	No	N/A	No	YES (NO)	\$5,400.00	3/15/2016	3/15/2016	PARTIAL	FINAL
LAW, LLC (excavator) 111 Linwood Drive Summerville, SC 843-871-1694	No	No	N/A	No	YES (NO)	50.00	N/A		PARTIAL	(FINAL)
					YES NO				PARTIAL	FINAL
					YES NO				PARTIAL	FINAL
					YES NO				PARTIAL	FINAL

Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Watson Electrical 140,479.47 (the "Lienor") for and in consideration of the payment of the sum of \$ 122,839.47 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of May, 2017, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 19 day of May, 2017.

Signed, sealed and delivered  
in the presence of:

Signature

Cherie Clubb

Print Name

Watson Electrical LLC  
a South Carolina corporation

Dale J Winovich

Signature

Dale J Winovich, Project Manager

Print Name & Title

Digitally signed by Dale J Winovich  
DN: c=US, ou=Div 21, cn=Dale J Winovich,  
o=Watson Electric, e=djwinovich@watsonelc.com  
Date: 2017.03.26.09:49:53-04'07

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 19 day of May, 2017, by Dale J Winovich, Project Manager of Watson Electrical a South Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced driver's license (type of identification) as identification.

My Commission Expires:

August 20, 2017  
April 22nd, 2017



Michele C Brownlee  
NOTARY PUBLIC, STATE OF SC

DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #78

# TAB 18

R - 16059



OWNER: LIBRARY ASSOCIATES, LLC. PROJECT: THE HOTEL AT MARION SQUARE  
 17 Lockwood Drive, Suite 400  
 Charleston, SC 29401  
 ARCHITECT: WINFORD LINDSAY ARCHITECT  
 344 West Pike Street  
 Lawrenceville, GA 30046  
 770-407-5796  
 APPLICATION 39 DISTRIBUTION TO:  
 PERIOD FROM 06/01/2018  
 PERIOD TO 06/30/2018  
 [X] OWNER  
 [X] CONTRACTOR  
 [X] ARCHITECT  
 [ ] ENGINEERS  
 CONTRACT DATE 2/18/2015  
 NTP DATE 3/19/2015  
 CONTRACT COMPL DATE 8/19/2017

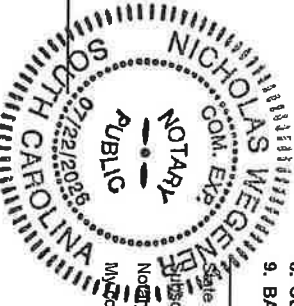
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		5,086,255.34	
TOTAL		5,086,255.34	
Approved this Month			
No. Date Approved		60,007.36	
14			
TOTAL		60,007.36	
Net change by Change Order \$		60,007.36	\$ 5,146,262.70

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

CONTRACTOR: Balfour Beatty Construction, LLC.

By: Alan Doherty Date: 7/10/18



ARCHITECT'S CERTIFICATE FOR PAYMENT  
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

1. ORIGINAL CONTRACT SUM	\$ 59,844,747.00
2. Net change by Change Orders	\$ 5,146,262.70
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 64,991,009.70
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 60,937,682.87
5. RETAINAGE:	
a. Completed Work	\$ 3,708,856.78
b. Stored Materials	\$ 1,125.00
Total Retainage (Line 5a + 5b or Total in Column J of G703)	\$ 3,709,981.78
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 57,227,701.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 55,024,207.66
8. CURRENT PAYMENT DUE	\$ 2,203,493.42
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 7,263,308.62

Notary Public: Nicholas Wegener  
 My Commission expires: 07/22/26  
 State of: South Carolina County of: Charleston  
 Subscribed and sworn to before me this 10<sup>th</sup> day of July 2018

AMOUNT CERTIFIED \$ 2,203,493.42  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT: WINFORD LINDSAY ARCHITECT  
 By: Nicholas Wegener Date: 7.18.19  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



PROJECT # 13026900  
 THE HOTEL AT MARION SQUARE  
 CHARLESTON, SC  
 0 LIBRARY ASSOCIATES, LLC.

APPLICATION NUMBER: 39  
 PERIOD FROM: 01/2018  
 PERIOD TO: 01/30/2018  
 CONTINUATION 6703

A	B	C			D		E		F		G		H		I		J	
		LINE	WORK DESCRIPTION	ORIGINAL AMOUNT	CHANGE ORDERS	BUDGET TRANSFERS	CURRENT AMOUNT	FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	STORIED MATERIALS	TOTAL COMPRISE AND STORIED TO DATE (D+I)	% COMPLETE (E/C)	BALANCE TO FINISH (C+I)	RETAINAGE				
65	CONSTRUCTION CONTINGENCY (2.25%)	1,059,688.00	-	(14,432.20)	1,045,255.80	729,898.56	71.1%	302,357.25	74,394.68									
66	SPECIALTY SPACE SUPERVISION - NIMM	100,000.00	-	-	100,000.00	0.00	0.0%	100,000.00	-									
67	GENERAL LIABILITY INSURANCE (1%)	992,200.00	55,316.48	-	1,047,516.48	628,697.74	100.0%	-	-									
68	SUBGUARD (1.25%)	670,190.00	66,355.33	-	736,545.33	735,777.00	100.0%	-	-									
	<b>SUBTOTAL</b>	<b>2,821,078.00</b>	<b>121,671.81</b>	<b>(14,432.20)</b>	<b>2,928,317.61</b>	<b>2,134,373.30</b>	<b>84.1%</b>	<b>371,454.07</b>	<b>2,505,827.27</b>									
69	FEE (2.5%)	1,451,962.00	134,915.16	-	1,586,877.16	1,479,334.03	84.3%	107,543.13	140,543.03									
	<b>TOTAL CONSTRUCTION COST</b>	<b>4,273,040.00</b>	<b>256,586.97</b>	<b>(14,432.20)</b>	<b>4,515,194.77</b>	<b>4,013,707.33</b>	<b>89.1%</b>	<b>502,487.44</b>	<b>2,646,394.89</b>									
70	PRECONSTRUCTION FEE	56,779.00	5,146,352.70	-	5,203,131.70	5,203,131.47	100.0%	-	-									
	<b>TOTAL COST WITH PRECON</b>	<b>57,345,799.00</b>	<b>5,146,352.70</b>	<b>(14,432.20)</b>	<b>57,477,719.50</b>	<b>57,477,719.50</b>	<b>100.0%</b>	<b>-</b>	<b>57,477,719.50</b>									
69	BOUYOUT REDUCTION CONTRIBUTION	(750,000.00)	-	(0.00)	(750,000.00)	-	0.0%	(750,000.00)	-									
	<b>GRAND TOTAL</b>	<b>56,595,799.00</b>	<b>5,146,352.70</b>	<b>(14,432.20)</b>	<b>56,721,719.50</b>	<b>56,721,719.50</b>	<b>100.0%</b>	<b>(750,000.00)</b>	<b>55,971,719.50</b>									

Request for Payment

Pay Request # PE31  
Work Performed Through 05/30/18

Subcontractor's Name Watson Electrical Construction, Inc.  
Subcontractor's Address 3215 Fortune Dr, Suite 308  
Charleston SC 29418  
Phone Number 804-550-4881  
Fax Number \_\_\_\_\_

Project Name: Hotel at Marion Square Job No.: 13026400 Date: 06/27/18  
Owner: Library Associates, LLC

Description of Work:	<u>Electrical</u>
Original Contract Amount	<u>\$3,963,792.00</u>
Change Order Total Through CO # <u>2</u>	<u>\$527,981.08</u>
Total Revised Contract	<u>\$4,491,773.08</u>
Previous Work Performed to Date (BSR)	<u>\$4,644,312.17</u>
Value of Materials Stored On Site	<u>\$0.00</u>
Value of Materials Stored Off Site	<u>\$0.00</u>
Current Month Gross	<u>\$36,260.83</u>
New Work Performed to Date	<u>\$4,480,573.00</u>
Less <u>10 % Retainage</u>	<u>\$448,057.30</u>
Amount Earned to Date	<u>\$4,032,515.70</u>
Less Previous Net Billings	<u>\$3,999,880.95</u>
Less Adjustments/Joint Checks	<u>\$0.00</u>
Less Pending Back Charges	<u>\$0.00</u>
Total Amount this Requisition	<u>\$32,634.75</u>

Subcontract  Purchase Order

Other Contract Type \_\_\_\_\_

Unit Price  Lump Sum   
Bonded  Unbonded

Subguard  Alternate Plan

Contract Increased 20%? Y  N   
If yes, bond rider received Y  N   
EEO Reports Current Y  N   
Certified Payrolls Current Y  N

Insurance Status Finald  
Insurance Expiration Date 02/27/19

Release Attached Y  N   
Tier/Supplier Release Y  N   
If Required Y  N   
Reducing Retention Y  N

If reducing retainage, reducing From  To   
Consent of Surety for retention reduction if bonded Y  N   
New materials stored off site Y  N   
If yes, attach stored materials checklist

Final Payment Y  N   
If yes, see attached checklist

Owner Billing Number 14

Owner Payment Rec'd Date: \_\_\_\_\_

Payment Terms: Pay When Paid

Pay Select # \_\_\_\_\_

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
<u>50540</u>	<u>120128</u>	<u>13026400</u>	<u>535292</u>
Date	Invoice #	Description	
<u>06/30/18</u>	<u>13026400 - PE31</u>	<u>13026400 . PE# PE31 . 18.06</u>	
Gross Amount	Retainage Amt	Net Amount	
<u>\$36,260.83</u>	<u>\$1,613.04</u>	<u>\$32,634.75</u>	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
<u>NO</u>		<u>400.51600000.40</u>	<u>NO</u>
Hail Codes:	check on waivers		
<u>O/F</u>			
<u>PM App</u>			

Approvals: \_\_\_\_\_ CA 06/27/18 \_\_\_\_\_ PA / Date \_\_\_\_\_ APA / Date \_\_\_\_\_

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

Barnhart Balfour Beatty

TO CONSTRUCTION MANAGER: **PROJECT: HOTEL AT MARRION SQUARE**  
 Balfour Beatty Construction Job #21046  
 1830 Camden Rd, Suite 280  
 Charlotte, NC 28210  
 FROM CONTRACTOR: **VIA ARCHITECT:**  
 Watson Electrical  
 3215 Partum Drive  
 North Charleston, SC 29418  
 CONTRACT FOR: CONSTRUCTION

APPLICATION NO: 31  
 PERIOD TO: 6/30/2018  
 PROJECT NO: #13026000

Distribution to:  
 OWNER  
 ARCHITECT  
 INSPECTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

1. ORIGINAL CONTRACT SUM 5 3,963,792.00
2. Net change by Change Orders 5 \$37,987.08
3. CONTRACT SUM TO DATE (Line 1 + 2) 5 4,491,773.08
4. TOTAL COMPLETED & STORED TO DATE (Column G in G703) 4,480,573.00
5. RETAINAGE: 448,057.30  
 5 448,057.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 4,032,515.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 5 32,634.75
8. CURRENT PAYMENT DUE 5 459,084.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

SUBCONTRACTOR

By: \_\_\_\_\_ Date: 6/11/2018

By: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated, the Work is in general accordance with the Contract Documents, and the Contractors are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED \$ 32,607.72

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	\$550,597.97	(\$31,965.61)
In previous months by Owner	\$0.00	
Total approved this Month	\$9,348.72	\$0.00
TOTALS	\$559,946.69	(\$31,965.61)
NET CHANGES by Change Order	\$527,981.08	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA 497R2  
 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE, N.W., WASHINGTON, DC 20006-5092

Bairlor Bailor Beatty

**CONTINUATION SHEET**

01/10/2023

Page 2 of 2

ALL DOCUMENTS CONTAINING APPLICATION AND CERTIFICATION FOR PAYMENT CONTAINING CONTRACTOR'S REPORT INFORMATION IS ATTACHED.  
 In Addition to above, amounts are stated in the previous dollar.  
 The column for Contract value variable relative for line items may apply.

APPLICATION NO:  
 APPLICATION DATE:  
 PERIOD TO:

Bairlor Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)
					FROM PREVIOUS APPLICATION (D+E-F)	THIS PERIOD (H-E)				
1	MOBILIZATION	20,000.00		20,000.00	20,000.00			20,000.00	100.00%	
2	SUBMITTALS	15,000.00		15,000.00	15,000.00			15,000.00	100.00%	
3	SAFETY	10,000.00		10,000.00	10,000.00			10,000.00	100.00%	
4	PROGRESS MEETINGS	12,000.00		12,000.00	12,000.00			12,000.00	100.00%	
5	PURCHASER'S	80,000.00		80,000.00					0.00%	80,000.00
6	AS-BUILTS	5,000.00		5,000.00					0.00%	5,000.00
7	PERMIT AND BUSINESS LICENSE	15,000.00		15,000.00	15,000.00			15,000.00	100.00%	
8										
9										
10	LIGHT FIXTURE & CONTROL PACK	1,180,000.00		1,180,000.00	1,180,000.00			1,180,000.00	100.00%	
11	SEALING	16,500.00		16,500.00	16,500.00			16,500.00	100.00%	
12	DISTRIBUTION PACKAGE	325,862.00		325,862.00	325,862.00			325,862.00	100.00%	
13	ENERGY GENERATOR	82,950.00		82,950.00	82,950.00			82,950.00	100.00%	
14	TEMP CONSTRUCTION SERVICE MATERIAL	34,800.00		34,800.00	34,800.00			34,800.00	100.00%	
15	TEMP CONSTRUCTION SERVICE MATERIAL	36,000.00		36,000.00	36,000.00			36,000.00	100.00%	
16	FIRE ALARM	210,000.00		210,000.00	179,000.00	15,000.00		194,000.00	92.39%	16,000.00
17	LIGHTING PROTECTION	50,000.00		50,000.00	49,000.00			49,000.00	98.00%	1,000.00
18										
19										
20	SITE									
21	PRIMARY DUCT BANK/MATERIAL	22,000.00		22,000.00	22,000.00			22,000.00	100.00%	
22	PRIMARY DUCT BANK/LABOR	15,350.00		15,350.00	15,350.00			15,350.00	100.00%	
23	SECONDARY DUCT BANK/MATERIAL	16,700.00		16,700.00	16,700.00			16,700.00	100.00%	
24	SECONDARY DUCT BANK/LABOR	13,250.00		13,250.00	13,250.00			13,250.00	100.00%	
25	SECONDARY FEEDER/MATERIAL	24,000.00		24,000.00	24,000.00			24,000.00	100.00%	
26	SECONDARY FEEDER/LABOR	13,250.00		13,250.00	13,250.00			13,250.00	100.00%	
27	SITE EQUIPMENT/MATERIAL	15,000.00		15,000.00	15,000.00			15,000.00	100.00%	
28	SITE EQUIPMENT/LABOR	8,300.00		8,300.00	8,300.00			8,300.00	100.00%	
29	SITE POWER & LIGHTING/MATERIAL	17,500.00		17,500.00	16,725.00			16,725.00	95.57%	775.00
30	SITE POWER & LIGHTING/LABOR	12,800.00		12,800.00	12,250.00			12,250.00	95.70%	550.00
31	CONDUIT/MATERIAL	27,500.00		27,500.00	27,500.00			27,500.00	100.00%	
32	CONDUIT/LABOR	24,600.00		24,600.00	24,600.00			24,600.00	100.00%	
33	WIRE INSTALL/MATERIAL	10,500.00		10,500.00	10,500.00			10,500.00	100.00%	
34	WIRE INSTALL/LABOR	15,500.00		15,500.00	15,500.00			15,500.00	100.00%	
35	LIGHTING/MATERIAL/MATERIAL	1,560.00		1,560.00	1,560.00			1,560.00	100.00%	

ALL DOCUMENTS CONTAINING APPLICATION AND CERTIFICATION FOR PAYMENT CONTAINING CONTRACTOR'S REPORT INFORMATION IS ATTACHED.  
 In Addition to above, amounts are stated in the previous dollar.  
 The column for Contract value variable relative for line items may apply.

07/03/2023

Barnhart Balgour Beatty

**CONTINUATION SHEET**

All Demands, Costs, Application and Certification for Payment remaining  
Contractor's typical verification is attached.  
In Addition, Notes, amounts are listed by the nearest dollar.  
Use Column I on Contract where variable percentage for line items may apply.

ALL DOCUMENTS

Page 4 of 7

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:

Balgour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C+G)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)				
37	LIGHTING INSTALL-Labor	12,800.00		12,800.00	12,800.00			12,800.00	100.00%	-
38	DISTRIBUTION EQUIP INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%	-
39	DISTRIBUTION EQUIP INSTALL-Labor	8,800.00		6,800.00	6,800.00			6,800.00	100.00%	-
40	FINISH DEVICES-Material	2,650.00		2,650.00	2,350.00			2,350.00	88.68%	300.00
41	FINISH DEVICES-Labor	3,340.00		3,340.00	2,950.00			2,950.00	88.32%	390.00
42	DISTRIBUTION CONDUITS-Material	56,500.00		56,500.00	56,500.00			56,500.00	100.00%	-
43	DISTRIBUTION CONDUITS-Labor	51,000.00		51,000.00	51,000.00			51,000.00	100.00%	-
44	FEEDER WIRE-Material	38,800.00		38,800.00	38,800.00			38,800.00	100.00%	-
45	FEEDER WIRE-Labor	31,600.00		31,600.00	31,600.00			31,600.00	100.00%	-
46	DUCT INSTALL-Material	6,500.00		6,500.00	6,500.00			6,500.00	100.00%	-
47	DUCT INSTALL-Labor	21,800.00		21,800.00	21,800.00			21,800.00	100.00%	-
48										
49	1ST FLOOR									
50	SLAB CONCRETE ROUGH IN-Material	18,750.00		18,750.00	18,750.00			18,750.00	100.00%	-
51	SLAB CONCRETE ROUGH IN-Labor	14,750.00		14,750.00	14,750.00			14,750.00	100.00%	-
52	WALL/CEILING CONCRETE ROUGH IN-Material	28,900.00		28,900.00	28,900.00			28,900.00	100.00%	-
53	WALL/CEILING CONCRETE ROUGH IN-Labor	35,000.00		35,000.00	35,000.00			35,000.00	100.00%	-
54	WIRE INSTALL-Material	11,000.00		11,000.00	11,000.00			11,000.00	100.00%	-
55	WIRE INSTALL-Labor	13,500.00		13,500.00	13,500.00			13,500.00	100.00%	-
56	FINISH DEVICES-Material	14,500.00		14,500.00	13,500.00			13,500.00	93.10%	1,000.00
57	FINISH DEVICES-Labor	6,500.00		6,500.00	6,000.00			6,000.00	92.31%	500.00
58	LIGHTING INSTALL-Material	4,500.00		4,500.00	3,700.00			3,700.00	80.43%	900.00
59	LIGHTING INSTALL-Labor	26,300.00		26,300.00	21,050.00			21,050.00	80.04%	5,250.00
60										
61	2ND FLOOR									
62	SLAB CONCRETE ROUGH IN-Material	13,365.00		13,000.00	13,000.00			13,000.00	100.00%	-
63	SLAB CONCRETE ROUGH IN-Labor	11,500.00		11,500.00	11,500.00			11,500.00	100.00%	-
64	WALL/CEILING CONCRETE ROUGH IN-Material	24,000.00		24,000.00	24,000.00			24,000.00	100.00%	-
65	WALL/CEILING CONCRETE ROUGH IN-Labor	32,800.00		32,800.00	32,800.00			32,800.00	100.00%	-
66	WIRE INSTALL-Material	8,900.00		8,900.00	8,900.00			8,900.00	100.00%	-
67	WIRE INSTALL-Labor	10,400.00		10,400.00	10,400.00			10,400.00	100.00%	-
68	FINISH DEVICES-Material	9,250.00		9,250.00	8,700.00			8,700.00	94.05%	550.00
69	FINISH DEVICES-Labor	6,500.00		6,500.00	6,150.00			6,150.00	94.62%	350.00
70	LIGHTING INSTALL-Material	3,500.00		3,500.00	2,250.00			2,250.00	81.43%	650.00
71	LIGHTING INSTALL-Labor	34,400.00		34,400.00	22,200.00			22,200.00	81.98%	6,200.00
72										

ALL DOCUMENTS  
APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:

Burnham Ballour Beatty

**CONTINUATION SHEET**

ALL DOCUMENTS

ALL DOCUMENTS, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In addition below, amounts are stated in the nearest dollar. Use Column 1 on Contract when variable percentage for line item may apply.

Page 5 of 2  
APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:  
Ballour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G+C)	BALANCE TO FINISH (C-G)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)				
73										
74										
75	3RD FLOOR									
76	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00			3,700.00	100.00%	-
77	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00			7,800.00	100.00%	-
78	GUESTROOM ROUGH IN-Material	50,850.00		50,850.00	50,850.00			50,850.00	100.00%	-
79	GUESTROOM ROUGH IN-Labor	99,500.00		99,500.00	99,500.00			99,500.00	100.00%	-
80	OVERHEAD/ ROUGH IN-Material	3,650.00		3,650.00	3,650.00			3,650.00	100.00%	-
81	OVERHEAD/ ROUGH IN-Labor	6,500.00		6,500.00	6,500.00			6,500.00	100.00%	-
82	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%	-
83	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%	-
84	GUESTROOM FINISHES-Material	950.00		950.00	950.00			950.00	100.00%	-
85	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00			1,250.00	100.00%	-
86										
87										
88										
89	4TH FLOOR									
90	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00			3,700.00	100.00%	-
91	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00			7,800.00	100.00%	-
92	GUESTROOM ROUGH IN-Material	49,850.00		49,850.00	49,850.00			49,850.00	100.00%	-
93	GUESTROOM ROUGH IN-Labor	99,600.00		99,600.00	99,600.00			99,600.00	100.00%	-
94	OVERHEAD/ ROUGH IN-Material	3,650.00		3,650.00	3,650.00			3,650.00	100.00%	-
95	OVERHEAD/ ROUGH IN-Labor	6,500.00		6,500.00	6,500.00			6,500.00	100.00%	-
96	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%	-
97	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%	-
98	GUESTROOM FINISHES-Material	850.00		850.00	850.00			850.00	100.00%	-
99	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00			1,250.00	100.00%	-
100										
101	5TH FLOOR									
102	SLAB ROUGH IN-Material	3,400.00		3,400.00	3,400.00			3,400.00	100.00%	-
103	SLAB ROUGH IN-Labor	7,200.00		7,200.00	7,200.00			7,200.00	100.00%	-
104	GUESTROOM ROUGH IN-Material	49,550.00		49,550.00	49,550.00			49,550.00	100.00%	-
105	GUESTROOM ROUGH IN-Labor	98,650.00		98,650.00	98,650.00			98,650.00	100.00%	-
106	OVERHEAD/ ROUGH IN-Material	4,890.00		4,890.00	4,890.00			4,890.00	100.00%	-
107	OVERHEAD/ ROUGH IN-Labor	8,760.00		8,760.00	8,760.00			8,760.00	100.00%	-
108	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%	-

Barnham Bailour Deady

CONTINUATION SHEET

All Disposition of the APPLICATION AND CERTIFICATES FROM PAYMENTS, including  
 Contractor's original verification is attached.  
 In Addition Review amounts are listed in the report table.  
 Use Column 1 and Column 2 for the amount remaining for the next pay apply

ALL DOCUMENTS

Page 5 of 2

APPLICATION NO:  
 APPLICATION DATE:  
 PERIOD TO:

Bailour Deady Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)				
109	WIRE INSTALL Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%	-
110	GUESTROOM FINISHES-Material	650.00		650.00	490.00	160.00		650.00	100.00%	-
111	GUESTROOM FINISHES-Labor	800.00		800.00	600.00	200.00		800.00	100.00%	-
112										
113										
114										
114	6TH FLOOR									
115	SLAB ROUGH MATERIAL	4,800.00		4,800.00	4,800.00			4,800.00	100.00%	-
116	SLAB ROUGH LABOR	9,750.00		9,750.00	9,750.00			9,750.00	100.00%	-
117	GUESTROOM ROUGH MATERIAL	29,880.00		29,880.00	29,880.00			29,880.00	100.00%	-
118	GUESTROOM ROUGH LABOR	52,640.00		52,640.00	52,640.00			52,640.00	100.00%	-
119	OVERHEAD ROUGH MATERIAL	6,640.00		6,640.00	6,640.00			6,640.00	100.00%	-
120	OVERHEAD ROUGH LABOR	8,950.00		8,950.00	8,950.00			8,950.00	100.00%	-
121	WIRE INSTALL-Material	7,850.00		7,850.00	7,850.00			7,850.00	100.00%	-
122	WIRE INSTALL-Labor	10,550.00		10,550.00	10,550.00			10,550.00	100.00%	-
123	GUESTROOM FINISHES-Material	1,450.00		1,450.00	1,100.00			1,100.00	75.86%	350.00
124	GUESTROOM FINISHES-Labor	2,850.00		2,850.00	2,150.00			2,150.00	75.44%	700.00
125										
125	7TH FLOOR									
126										
127	SLAB ROUGH MATERIAL	5,250.00		5,250.00	5,250.00			5,250.00	100.00%	-
128	SLAB ROUGH LABOR	11,250.00		11,250.00	11,250.00			11,250.00	100.00%	-
129	GUESTROOM ROUGH MATERIAL	30,550.00		30,550.00	30,550.00			30,550.00	100.00%	-
130	GUESTROOM ROUGH LABOR	62,160.00		62,160.00	62,160.00			62,160.00	100.00%	-
131	OVERHEAD ROUGH MATERIAL	6,200.00		6,200.00	6,200.00			6,200.00	100.00%	-
132	OVERHEAD ROUGH LABOR	8,750.00		8,750.00	8,750.00			8,750.00	100.00%	-
133	WIRE INSTALL-Material	8,600.00		8,600.00	8,600.00			8,600.00	100.00%	-
134	WIRE INSTALL-Labor	11,000.00		11,000.00	11,000.00			11,000.00	100.00%	-
135	GUESTROOM FINISHES-Material	1,300.00		1,300.00	650.00	250.00		900.00	69.23%	400.00
136	GUESTROOM FINISHES-Labor	2,650.00		2,650.00	1,325.00	500.00		1,825.00	68.67%	825.00
137										
138	6TH FLOOR									
139	SLAB ROUGH MATERIAL	7,500.00		7,500.00	7,500.00			7,500.00	100.00%	-
140	SLAB ROUGH LABOR	12,050.00		12,050.00	12,050.00			12,050.00	100.00%	-
141	GUESTROOM ROUGH MATERIAL	28,670.00		28,670.00	28,670.00			28,670.00	100.00%	-
142	GUESTROOM ROUGH LABOR	69,850.00		69,850.00	69,850.00			69,850.00	100.00%	-
143	OVERHEAD ROUGH MATERIAL	5,750.00		5,750.00	5,750.00			5,750.00	100.00%	-
144	OVERHEAD ROUGH LABOR	9,800.00		9,800.00	9,800.00			9,800.00	100.00%	-

ALL DOCUMENTS CONTAINED HEREIN ARE THE PROPERTY OF THE COURT AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.

0703-1892

Barnhart Bailour Beatty

**CONTINUATION SHEET**

11/10/2017/2017/2017

ALL DOCUMENTS CONTAINING APPLICATION AND CERTIFICATION FOR PAYMENT, including

Contractor's filed certification is attached.

In addition, below amounts are listed to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

Page 7 of 2

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

Bailour Beatty Project

PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)				
145	WIRE INSTALL-Material	7,500.00		7,500.00	7,500.00	-		7,500.00	100.00%	-
146	WIRE INSTALL-Labor	9,600.00		9,600.00	9,600.00	-		9,600.00	100.00%	-
147	GUESTROOM FINISHES-Material	2,600.00		2,600.00	1,000.00	800.00		1,800.00	69.23%	800.00
148	GUESTROOM FINISHES-Labor	6,740.00		6,740.00	2,600.00	2,070.00		4,670.00	69.40%	2,130.00
149										
150	9TH FLOOR-ROOF TERRACE									
151	SLAB ROUGH IN-Material	4,700.00		4,700.00	4,700.00	-		4,700.00	100.00%	-
152	SLAB ROUGH IN-Labor	5,800.00		5,800.00	5,800.00	-		5,800.00	100.00%	-
153	OVERHEAD/ROUGH IN-Material	7,600.00		7,600.00	7,600.00	-		7,600.00	100.00%	-
154	OVERHEAD/ROUGH IN-Labor	9,500.00		9,500.00	9,500.00	-		9,500.00	100.00%	-
155	WIRE INSTALL-Material	4,400.00		4,400.00	4,400.00	-		4,400.00	100.00%	-
156	WIRE INSTALL-Labor	6,300.00		6,300.00	6,300.00	-		6,300.00	100.00%	-
157	LIGHTINGDEVICE FINISHES-Material	10,500.00		10,500.00	6,300.00	-		6,300.00	60.00%	4,200.00
158	LIGHTINGDEVICE FINISHES-Labor	21,600.00		21,600.00	13,000.00	-		13,000.00	60.19%	8,600.00
159										
160										
161										
162	CHANGE ORDERS									
163	(B8C # 011) Switchboard LSP Upgrade (01)	19,491.47	1	19,491.47	19,491.47	-		19,491.47	100.00%	-
164	(B8C # 021) Busport Replacements (02)	13,579.29	2	13,579.29	13,579.29	-		13,579.29	100.00%	-
165	(B8C # 041) Change Order #1-Mods #2 & #4 (03)	70,979.02	4	70,979.02	70,979.02	-		70,979.02	100.00%	-
166	(B8C # 15) PWO-Supplemental Instruction 36 Week 1 (14)	17,722.36	1.5	17,722.36	17,722.36	-		17,722.36	100.00%	-
167	(B8C # 05) Mod #1	(31,965.61)	5	(31,965.61)	(31,965.61)	-		(31,965.61)	0.00%	-
168	(B8C # 15) PWO-Supplemental Instruction 36 Week 2 (15)	22,359.20	1.5	22,359.20	22,359.20	-		22,359.20	100.00%	-
169										
170	PWO L7 and L8 Cable Tailing	2,595.05	Please	2,595.05	2,595.05	-		2,595.05	100.00%	-
171	(B8C # 20) PWO 3rd Floor Shower Niche Switch Rework (21)	4,815.37	20	4,815.37	4,815.37	-		4,815.37	100.00%	-
172	(B8C # 15) PWO Rework Queen Mock Up	1,344.60	1.5	1,344.60	1,344.60	-		1,344.60	100.00%	-
173	(B8C # 15) PWO Rework King Mock Up	1,818.50	1.5	1,818.50	1,818.50	-		1,818.50	100.00%	-
174	PWO 1st Floor Chandelier Light Box Rework	1,505.37	Please	1,505.37	1,505.37	-		1,505.37	100.00%	-
175	(B8C # 25) Modification #5	14,044.90	2.5	14,044.90	14,044.90	-		14,044.90	100.00%	-
176	Credit Line Item 168	-		-	(1,116.63)	-		(1,116.63)		-
177	Credit Line Item 174	-		-	(20,000.00)	-		(20,000.00)		-
178	(B8C # 05) Booster Heaters (04)	21,529.00	6	21,529.00	21,529.00	-		21,529.00	100.00%	-
179	(B8C # 07) Supplemental Instruction #25 (07)	14,032.77	7	14,032.77	14,032.77	-		14,032.77	100.00%	-
180	(B8C # 08) Mock Up Room Rework (05)	3,361.00	8	3,361.00	3,361.00	-		3,361.00	100.00%	-

ALL CONTRACTORS CONTINUATION SHEET/FORMS MUST BE COMPLETED AND RETURNED TO THE PROJECT MANAGER BY THE DATE INDICATED.

Barnhart Bailour Beatty

CONTINUATION SHEET

ALL DOCUMENTS CONTAINING THE FOLLOWING INFORMATION ARE PUBLIC INFORMATION UNLESS OTHERWISE INDICATED BY THE COURT. IN ADDITION, ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE.

ALL DOCUMENTS CONTAINING THE FOLLOWING INFORMATION ARE PUBLIC INFORMATION UNLESS OTHERWISE INDICATED BY THE COURT.

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APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)
					FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD (F-E)				
181	(B)C # 091 Private Dining (06)	2,592.30	9	2,592.30	2,592.30	-	-	2,592.30	100.00%	-
182	(B)C # 111 MSB New Switchboard (10)	150,625.59	11	150,625.59	150,625.59	-	-	150,625.59	100.00%	-
183	(B)C # 101 SI 39-Pulsars (09)	2,581.16	10	2,581.16	2,581.16	-	-	2,581.16	100.00%	-
184	Change Order SI 39-Substations Conventions (08)	2,083.87	14	2,083.87	2,083.87	-	-	2,083.87	100.00%	-
185	(B)C # 161 SI 39-Steel 4 (11)	6,832.57	16	6,832.57	6,000.00	-	-	6,000.00	88.55%	932.57
186	(B)C # 171 SI 40RT-Road Lap Bar (12)	28,317.48	17	28,317.48	28,100.00	1,217.48	-	28,317.48	100.00%	-
187	(B)C # 181 Condensate Pumps (13)	2,423.50	18	2,423.50	2,423.50	-	-	2,423.50	100.00%	-
188	(B)C # 121 DDLR Fixture Finish (16)	9,919.61	12	9,919.61	9,919.61	-	-	9,919.61	100.00%	-
189	(B)C # 191 Banquet UDS (18)	12,068.23	19	12,068.23	12,068.23	-	-	12,068.23	100.00%	-
190	(B)C # 201 Modification #7 (20)	42,719.96	23	42,719.96	42,719.96	-	-	42,719.96	100.00%	-
191	(B)C # 231 Modification #6 (19)	18,502.38	23	18,502.38	18,502.38	-	-	18,502.38	100.00%	-
192	(B)C # 201 Level 7 & 8 Cable (21)	52,528.55	20	52,528.55	52,000.00	528.55	-	52,000.00	76.55%	15,933.67
193	(B)C # 311 CID DCL Coordinator Marking/Changes Level 5 & 4 (17)	17,125.27	31	17,133.86	17,125.27	7,808.59	17,133.86	17,133.86	100.00%	-
194	(B)C # 311 CID DCL Coordinator Marking/Changes Level 5 & 4 (17)	27,066.82	31	27,066.82	26,900.00	166.82	-	27,066.82	100.00%	-
195	(B)C # 311 CID SI #36 Level 5 & 4 L3-L4 Trim Out (17)	28,168.29	31	28,168.29	28,168.29	-	-	28,168.29	100.00%	-
196	(B)C # 301 Additional Low Voltage Switches	3,996.08	30	3,996.08	3,996.08	-	-	3,996.08	100.00%	-
197	Change Order Lighting Reconciliation	2,606.73	need to issue	2,606.73	2,606.73	-	-	2,606.73	100.00%	-
198	(B)C # 251 Lowv Concrete Sealing (29)	350.00	24	350.00	350.00	-	-	350.00	100.00%	-
199	(B)C # 211 Storm Sump Pump #4 (24)	12,718.14	22	12,718.14	12,718.14	-	-	12,718.14	100.00%	-
200	(B)C # 221 Supplemental Instruction #32 (22)	8,985.00	22	8,985.00	8,985.00	-	-	8,985.00	100.00%	-
201	(B)C # 231 Supplemental Instruction #42	3,286.53	23	3,286.53	3,286.53	-	-	3,286.53	100.00%	-
202	(B)C # 261 DC-DC Renovation (23)	3,850.00	23	3,850.00	3,850.00	-	-	3,850.00	100.00%	-
203	(B)C # 271 Carolina Lumlans (26)	13,631.67	27	13,631.67	13,631.67	-	-	13,631.67	100.00%	-
204	(B)C # 281 Lobby Floor Box Power (27)	532.04	28	532.04	532.04	-	-	532.04	100.00%	-
205	(B)C # 201 SI #51 (23)	1,765.10	29	1,765.10	-	-	-	-	0.00%	1,765.10
206	Change Order B&C Field Site Field Office	3,632.45	need to issue	3,632.45	3,632.45	-	-	3,632.45	100.00%	-
207	Spec / Retail	306.92	13	306.92	-	-	-	-	0.00%	306.92
208										
209	CCO 004 Rebarrem	662.04	need to issue	662.04	662.04	-	-	662.04	100.00%	-
210	CCO 005 Wall Cut Out for Plenum / Transfer Air		need to issue							
211	CCO 006 Stair #4	271.66	need to issue	271.66	271.66	-	-	271.66	100.00%	-
212	CCO 007 SI#241 Dining Canteen	3,028.13	need to issue	3,028.13	3,028.13	-	-	3,028.13	100.00%	-
213	CCO 008 Manager's Apartment	5,386.89	need to issue	5,386.89	5,386.89	-	-	5,386.89	100.00%	-
214										
215										

Bailour Beatty Project

Barnhart Bailour Beatty

**CONTINUATION SHEET**

ALL DOCUMENTS: APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's report, schedule is attached.  
 In addition, below amounts are added to the account holder  
 The Column 1 on Contract where variable ranges for the items may apply

11/10/2023 10:03:03

Page 5 of 2

APPLICATION NO:  
 APPLICATION DATE:  
 PERIOD TO:

Bailour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DOR E)	TOTAL COMPLETED AND STORED TO DATE (D+B+E)	% (G+C)	BALANCE TO FINISH (C-G)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-B)				
<b>GRAND TOTALS</b>										
		4,626,274.47	0.00	4,626,274.47	4,444,312.17	26,433.02	0.00	4,488,766.19	96.85%	145,509.28
		4,610,677.16		4,610,677.16	3,672,260.83			4,480,573.00		

ALL DOCUMENTS: CONTINUATION SHEET FOR PAYMENT, containing  
 Contractor's report, schedule is attached.  
 In addition, below amounts are added to the account holder  
 The Column 1 on Contract where variable ranges for the items may apply

10000000000000000000  
 Construction

TIER RELEASE SCHEDULE

Job Name: Hotel At Marion Square  
 Job #: 13025000  
 Date Entered: 5/11/2018  
 PRIME SUB'S NAME: Western Electric  
 Attachment for Pay Req #: 31  
 For Month Ending: 5/00/2018

A	B	C	D	E	F	G	H	I	J	K
Subcontractor/Supplier	Indicate if tier is listed in country of Project	Notice to Owner Filed (NTO) (Yes/No)	Date NTO Filed	Bonded Sub? (Yes/No)	Has tier billed for work to date? select (Yes/No)	Cumulative dollar amount tier billed for work/materials to date	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (as noted on releases)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
<b>SAMPLE TIER</b> 123 Example Dr Somerville, NC 27607 919-834-1234	Yes - PIT	NO	N/A	NO	YES	\$12,123.00	4/27/2010	3/31/2010	PARTIAL	FINAL thru March 2010
NextGen LLC 131 Delina Way, Suite B Summerville, SC 29483 843-871-8830	Yes	NO	N/A	NO	YES	\$192,255.13	3/31/2018	3/31/2018	PARTIAL	FINAL
Sheely Electrical Wholesale 10009 Highway 7E Ladson, SC 843-879-0232	NO	NO	N/A	NO	(YES)	\$2,340,456.05	1/30/2018	1/30/2018	PARTIAL	FINAL
Hagermyer North America 4790 Coar Drive North Charleston, SC 29406 843-591-6837	Yes	NO	N/A	NO	YES	\$385,013.18	6/12/2018	6/12/2018	PARTIAL	FINAL
Lighting Protection Solutions Marietta, GA 770-403-1789	NO	NO	N/A	NO	YES	\$51,756.00	12/12/2017	12/12/2017	PARTIAL	FINAL
Chapman Company 3166 Sand March Lane Mt. Pleasant, SC 29555 843-681-0051	Yes	NO	N/A	NO	YES	\$9,841.30	12/12/2017	12/12/2017	PARTIAL	FINAL
LNNY, LLC (excavator) 111 Linwood Driva Summerville, SC 843-871-4604	NO	NO	N/A	NO	YES	\$0.00	N/A		PARTIAL	FINAL
					YES				PARTIAL	FINAL
					YES				PARTIAL	FINAL
					YES				PARTIAL	FINAL
					NO				PARTIAL	FINAL

# PROPOSED CHANGE ORDER

**Watson Electrical**  
 3215 Fortune Drive, Suite 109  
 North Charleston, South Carolina 29418

CCN # 174  
 Date: 6/12/2018  
 Project Name: Marion Square Hotel  
 Project Number: 21046  
 Page Number: 1

Client Address:

**Balfour Beatty Construction**  
 306 Meeting Street  
 Charleston, South Carolina

**Work Description**

We reserve the right to correct this quote for errors and omissions.

This Field Work Order includes the labor and material to complete the work related to CCD#4. Work included:

-cut in data and move LV & 120V power to center of TV.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 1 days.

We will supply and install all materials, labor, and equipment as per your instructions on <CCN\_174> <ccn\_174>.

**Itemized Breakdown**

Phase	Material(\$)	Labor Hrs
INCOMPLETE	3.30	0.00
<b>Total</b>	<b>3.30</b>	<b>0.00</b>

**INCOMPLETE**

Drawing	Material(\$)	Labor Hrs
CCD #4	3.30	0.00
<b>Total</b>	<b>3.30</b>	<b>0.00</b>

**INCOMPLETE / CCD #4**

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
4x 1 1/2" SQ BOX COMB KO	4	46.67 C	1.87	40.00 C	0.00
4" SQ 1G PLSTR RING 5/8" RISE	3	32.96 C	0.99	25.00 C	0.00
4" SQ 2G PLSTR RING 5/8" RISE	1	44.33 C	0.44	25.00 C	0.00
<b>Totals</b>	<b>8</b>		<b>3.30</b>		<b>0.00</b>

**Summary**

General Materials		3.30
Material Tax	(@ 9.000 %)	0.30
<b>Material Total</b>		<b>3.60</b>
JOURNEYMAN	(5.50 Hrs @ \$52.00)	286.00

ORIGINAL



(CCN-174)

DAILY TIME & MATERIAL WORK REPORT

Empty header row for report details.

Date	Job No.	Work Order No.
Apr 10 2013	2016	000-174

M	T	W	T	F	S	S	Job Name

Description of Work: *... plaster work ...*

Start time *11:00* - *12:00*

Finish time *2:00* - *3:00*

MATERIAL LIST				
Quantity	Description	Rate	Amount	
4	4x4 boxes			
	2 bags plaster King			
	1 bag plaster King			
Total				\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
<i>...</i>		2.75				
<i>...</i>		2.5				
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By:	Approved By:
Watson Electrical Construction Co. inc	
<input checked="" type="checkbox"/> Job Complete	<input type="checkbox"/> Not Complete

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CCN 175

**DAILY TIME & MATERIAL WORK REPORT**

--	--	--	--

Date: \_\_\_\_\_ Job No.: \_\_\_\_\_ Work Order No.: \_\_\_\_\_

M	T	W	T	F	S	S	Job Name

Description of Work: \_\_\_\_\_

MATERIAL LIST			
Quantity	Description	Rate	Amount
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: \_\_\_\_\_ Approved By: \_\_\_\_\_

Watson Electrical Construction Co. inc

Job Complete  Not Complete

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CCN 176

DAILY TIME & MATERIAL WORK REPORT

--	--	--	--

Date <u>8/21/77</u>	Job No.	Work Order No.
---------------------	---------	----------------

M	T	W	T	F	S	S	Job Name
---	---	---	---	---	---	---	----------

Description of Work:

\_\_\_\_\_

\_\_\_\_\_

MATERIAL LIST			
Quantity	Description	Rate	Amount
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: _____	Approved By: _____
<input type="checkbox"/> Watson Electrical Construction Co. Inc. <input type="checkbox"/> Job Complete <input type="checkbox"/> Not Complete	_____

Form No. 447 (3/03)

DIVISION

R - 16076

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CCN 1776

DAILY TIME & MATERIAL WORK REPORT

--	--	--	--

Date: 6/7/13 Job No.: 21041 Work Order No.: CCD 1776

M T W T F S S Job Name: [Handwritten]

Description of Work: \_\_\_\_\_

<b>MATERIAL LIST</b>			
Quantity	Description	Rate	Amount
Total			\$

<b>LABOR LIST</b>						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

<b>EQUIPMENT LIST</b>						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: \_\_\_\_\_ Approved By: \_\_\_\_\_

Watson Electrical Construction Co. Inc

Job Complete  Not Complete

Form No. 447 (3/03)

DIVISION

R - 16077

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CCN 177

**DAILY TIME & MATERIAL WORK REPORT**

--	--	--	--	--

Date 6/4/13	Job No. 2504	Work Order No. 107-03-01 PROJECT 15-88
----------------	-----------------	---

M	T	W	T	F	S	S	Job Name 
---	---	---	---	---	---	---	--------------

Description of Work: \_\_\_\_\_

<u>MATERIAL LIST</u>			
Quantity	Description	Rate	Amount
Total			\$

<u>LABOR LIST</u>						
Name	Title	Req Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

<u>EQUIPMENT LIST</u>						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: \_\_\_\_\_ Approved By: \_\_\_\_\_

Watson Electrical Construction Co. Inc.

Job Complete       Not Complete

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CCN 177

**DAILY TIME & MATERIAL WORK REPORT**

--	--	--	--	--

Date: 6/7/18 Job No.: 0124 Work Order No.: 001183

M	T	W	T	F	S	S	Job Name
							<u>REPAIRING THE ROOF</u>

Description of Work: REPAIRING THE ROOF

<u>MATERIAL LIST</u>			
Quantity	Description	Rate	Amount
Total			\$

<u>LABOR LIST</u>						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

<u>EQUIPMENT LIST</u>						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: \_\_\_\_\_ Approved By: \_\_\_\_\_

Watson Electrical Construction Co. inc

Job Complete  Not Complete

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CCN 177

DAILY TIME & MATERIAL WORK REPORT

--	--	--	--	--

Date: \_\_\_\_\_ Job No.: \_\_\_\_\_ Work Order No.: \_\_\_\_\_

M	T	W	T	F	S	S	Job Name
---	---	---	---	---	---	---	----------

Description of Work: \_\_\_\_\_

<u>MATERIAL LIST</u>			
Quantity	Description	Rate	Amount
Total			\$

<u>LABOR LIST</u>						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

<u>EQUIPMENT LIST</u>						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: \_\_\_\_\_

Watson Electrical Construction Co., Inc

Job Complete       Not Complete

Approved By: \_\_\_\_\_

\_\_\_\_\_

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CON 177

DAILY TIME & MATERIAL WORK REPORT

--	--	--	--	--

Date: 5/17/11 Job No. 111 Work Order No. 111

M	T	W	T	F	S	S	Job Name
							<u>...</u>

Description of Work: \_\_\_\_\_

MATERIAL LIST			
Quantity	Description	Rate	Amount
<u>500'</u>	<u>1/2" X 2" REBAR</u>		
<u>1</u>	<u>1/4" P.S.</u>		
<u>1</u>	<u>1/2" Dia. Ground Rod</u>		
<u>1</u>	<u>1/2" Dia. Pipe</u>		
Total			\$

LABOR LIST						
Name	Title	Reg. Hrs	Rate	OT Hrs	Rate	Amount
<u>...</u>	<u>...</u>	<u>5</u>				
<u>...</u>	<u>...</u>	<u>5</u>				
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: \_\_\_\_\_  
 Watson Electrical Construction Co. inc  
 Job Complete       Not Complete

Approved By: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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CCN 177

DAILY TIME & MATERIAL WORK REPORT

--	--	--	--	--

Date: \_\_\_\_\_ Job No.: \_\_\_\_\_ Work Order No.: \_\_\_\_\_

M T W T F S S Job Name: \_\_\_\_\_

Description of Work: \_\_\_\_\_

MATERIAL LIST			
Quantity	Description	Rate	Amount
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: \_\_\_\_\_  
 Watson Electrical Construction Co. Inc.  
 Job Complete       Not Complete

Approved By: \_\_\_\_\_

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Pay App 31 June 2018

STORED MAT TOTAL      STORED ADDS

	MATERIAL SUPPLIER	OPENING INVENTORY	INVENTORY ADDITIONS THIS PERIOD
January	SHEALY	\$ 588,541.39	
February	SHEALY	\$ 298,541.39	\$ 405,545.61
March	SHEALY	\$ 503,087.00	\$ -
APRIL	SHEALY	\$ 447,087.00	\$ -
May	SHEALY	\$ 304,087.00	
June	SHEALY	\$ 229,087.00	
July	SHEALY	\$ 229,087.00	
August	SHEALY	\$ 229,087.00	
September	SHEALY	\$ 229,087.00	
October	SHEALY	\$ 150,087.00	
November	SHEALY	\$ 142,087.00	
December	SHEALY	\$ 137,087.00	
January	SHEALY	\$ 116,587.00	
February	SHEALY	\$ 100,937.00	
March	SHEALY	\$ 88,937.00	
April	SHEALY	\$ 63,437.00	
May	SHEALY	\$ 63,437.00	
June	SHEALY	\$ 63,437.00	
July	SHEALY	\$ 63,437.00	

MOVED TO SITE INVENTORY USED THIS PERIOD	IN STORAGE CLOSING INVENTORY
\$ 290,000.00	\$ 298,541.39
\$ 201,000.00	\$ 503,087.00
\$ 56,000.00	\$ 447,087.00
\$ 143,000.00	\$ 304,087.00
\$ 75,000.00	\$ 229,087.00
\$ -	\$ 229,087.00
\$ -	\$ 229,087.00
\$ -	\$ 229,087.00
\$ 79,000.00	\$ 150,087.00
\$ 8,000.00	\$ 142,087.00
\$ 5,000.00	\$ 137,087.00
\$ 20,500.00	\$ 116,587.00
\$ 15,650.00	\$ 100,937.00
\$ 12,000.00	\$ 88,937.00
\$ 25,500.00	\$ 63,437.00
	\$ 63,437.00
	\$ 63,437.00
	\$ 63,437.00
	\$ 63,437.00

STATE OF SC  
COUNTY OF Lexington

LOWER TIER AFFIDAVIT OF WAIVER OF LIEN

FROM: Border States Electric  
(Second Tier Subcontractor / Supplier)  
TO: Watson Electrical Charleston  
(First Tier Subcontractor or General Contractor)

JOB AND LOCATION: 21046 Hotel At Marion

The undersigned hereby certifies the following:

1. That he/she is familiar with the matters set forth in this Affidavit.
2. The total purchase order for this project is \$ 157,011.57 (optional)
3. That all materials and/or labor supplied to the above-referenced job (check boxes that apply; more than one box may be checked):
  - All invoices have been paid in full through \_\_\_/\_\_\_/\_\_\_; OR
  - That upon receipt of the sum of \$ 24,404.26 I will be paid for all materials and or labor supplied to the job through 5-31-18; OR
  - That upon receipt of the sum of \$ \_\_\_\_\_, I will be paid full and final for all materials and/or labor supplied through the end of the project.
4. This affidavit releases any liens and claims on bonds through the date specified, upon receipt of any payment due in item 3 above.

IN WITNESS WHEREOF, the Undersigned has signed this instrument this 13 day of June, 2018.

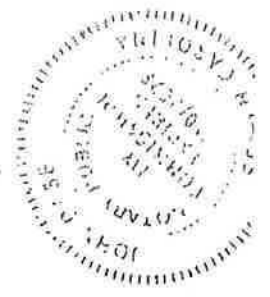
COMPANY: Border States Electric  
BY: C. Charney  
TITLE: Credit Analyst

Subscribed and sworn to me this the 13 day of June, 2018.

Notary Public [Signature]

My Commission Expires:

John Dabe  
NOTARY PUBLIC  
State of South Carolina  
My Commission Expires 4/10/2028



Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Watson Electrical (the "Lienor") for and in consideration of the payment of the sum of 32,634.75 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30 day of June, 2018, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 12 day of June, 2018.

Signed, sealed and delivered  
in the presence of:

Cherie Clubb

Signature

Cherie Clubb

Print Name

Watson Electrical LLC

a South Carolina corporation

Signature

Dale J Winovich, Project Manager

Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 12 day of June, 2018, by Dale J Winovich, Project Manager of Watson Electrical a South Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced driver's license (type of identification) as identification.



My Commission Expires:

Cherie Clubb  
NOTARY PUBLIC, STATE OF SC

DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #79

# TAB 19



**APPLICATION AND CERTIFICATE FOR PAYMENT**

A/A DOCUMENT G702

<b>OWNER</b>	<b>LIBRARY ASSOCIATES, LLC.</b> 17 Lockwood Drive, Suite 400 Charleston, SC 29401	<b>PROJECT</b>	<b>THE HOTEL AT MARION SQUARE</b> 404 KING STREET CHARLESTON, SC 29403	<b>APPLICATION 40</b>	<b>DISTRIBUTION TO:</b>
<b>CONTRACTOR</b>	<b>Balfour Beatty Construction, LLC</b> 1930 Camden Rd Charlotte, NC 28203	<b>ARCHITECT</b>	<b>WINFORD LINDSAY ARCHITECT</b> 344 West Pike Street Lawrenceville, GA 30046 770-407-5796	<b>PERIOD FROM 07/01/2018</b>	<input checked="" type="checkbox"/> OWNER
<b>CONTRACT</b>	<b>THE HOTEL AT MARION SQUARE</b> (Project #13026000)	<b>PHONE #</b>		<b>PERIOD TO 07/31/2018</b>	<input checked="" type="checkbox"/> CONTRACTOR
					<input checked="" type="checkbox"/> ARCHITECT
					<input checked="" type="checkbox"/> ENGINEERS

<b>CONTRACT DATE</b>	2/18/2015
<b>NTP DATE</b>	3/19/2015
<b>CONTRACT COMPL DATE</b>	8/19/2017

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL	5,146,262.70	
Approved this Month	No.		
15R1	Date Approved	70,762.17	
16R3		213,129.70	
<b>TOTALS</b>	<b>\$</b>	<b>283,891.87</b>	<b>\$</b>
			<b>5,430,154.57</b>

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

CONTRACTOR: Balfour Beatty Construction, LLC.

By: *Alvin Selby* Date: 8/29/18

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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



Notary Public Nicholas Wegner County of Charleston  
 Subscribed and sworn to before me this 29 day of August 2018  
 My commission expires: 7/22/2026

Application is made for Payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM \$ 59,344,747.00
2. Net change by Change Orders \$ 5,430,154.57
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 64,774,901.57
4. TOTAL COMPLETED & STORED TO DATE \$ 61,837,494.46  
(Column G on G703)
5. RETAINAGE:
  - a. Completed Work \$ 3,596,255.30
  - b. Stored Materials \$ 222.70
6. TOTAL EARNED LESS RETAINAGE \$ 3,595,488.00  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 68,242,006.47
8. CURRENT PAYMENT DUE \$ 57,227,701.08  
(Line 3 less Line 6)
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 1,014,305.39
10. \$ 6,532,895.10

AMOUNT CERTIFIED \$ 1,014,305.39

ARCHITECT: WINFORD LINDSAY ARCHITECT

By: *Winford Lindsay* Date: 8.30.18

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

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT (containing Contractor's signed certificate, as attached, in tabular form below, amount as stated in the amount dollar. Use Dollars for Contracts where specific language for line items may apply.

PROJECT # 15024000 THE HOTEL AT MARLON SQUARE CHARLESTON, SC O LIBRARY ASSOCIATES, LLC.

APPLICATION NUMBER 40 PERIOD FROM 07/01/2018 PERIOD TO 07/31/2018

CONTINUATION G703

Table with columns: LINE, WORK DESCRIPTION, ORIGINAL AMOUNT, CHANGE ORDERS, BUDGET TRANSFERS, CURRENT AMOUNT, FROM PREVIOUS APPLICATION, WORK COMPLETED (THIS PERIOD, STORED MATERIALS), TOTAL COMPLETE AND STORED TO DATE, % COMPLETE, BALANCE TO FRESH, RETAINAGE. Rows include items like GENERAL CONDITIONS, SITE DEMOLITION ALLOWANCE, STRUCTURES, INTERIORS, and various trade items.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT  
 (including Contractor's signed certificate, is attached)  
 The conditions below, wherever applicable, are related to the contract date.  
 Like Conditions in Contracts where variable language for the items may apply.

CONTINUATION 0703

PROJECT # 12025090  
 PROJECT THE HOTEL AT MARION SQUARE  
 CHARLESTON, SC  
 O LIBRARY ASSOCIATES, L.L.C.

APPLICATION NUMBER 40  
 PERIOD FROM 07/01/2018  
 PERIOD TO 07/31/2019

A	B	C			D		E		F	G	H	I	J
		ORIGINAL AMOUNT	CHANGE ORDERS	BUDGET TRANSFERS	CURRENT AMOUNT	FROM PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS					
67	CONSTRUCTION CONTINGENCY (2.25%)	1,000,000.00	-	(88,341.48)	911,658.52	742,942.55	-	-	-	168,715.97	54.6%	250,000.00	74,284.64
68	GENERALITY SPACE SUPERVISION - NEW	100,000.00	-	-	100,000.00	-	-	-	-	-	0.0%	100,000.00	-
69	GENERAL LIABILITY INSURANCE (1%)	555,280.00	58,119.81	-	613,399.81	648,858.43	2,799.35	-	651,657.78	100.0%	-	-	-
70	GUARANTY (1.5%)	878,160.00	83,690.22	-	961,850.22	728,455.21	3,344.29	-	731,800.00	100.0%	-	-	-
	<b>SUBTOTAL</b>	<b>4,871,040.00</b>	<b>3,381,622.83</b>	<b>(88,341.48)</b>	<b>8,164,321.35</b>	<b>83,377,814.41</b>	<b>975,677.57</b>	<b>2,527.60</b>	<b>83,352,141.81</b>	<b>85.1%</b>	<b>3,189,377.41</b>	<b>3,443,784.10</b>	
71	<b>TOTAL CONSTRUCTION COST</b>	<b>4,871,040.00</b>	<b>3,381,622.83</b>	<b>(88,341.48)</b>	<b>8,164,321.35</b>	<b>83,377,814.41</b>	<b>975,677.57</b>	<b>2,527.60</b>	<b>83,352,141.81</b>	<b>85.1%</b>	<b>3,189,377.41</b>	<b>3,443,784.10</b>	
72	<b>PRECONSTRUCTION FEE</b>	<b>447,739.81</b>	<b>-</b>	<b>(6,779.81)</b>	<b>440,960.00</b>	<b>440,960.00</b>	<b>-</b>	<b>-</b>	<b>440,960.00</b>	<b>100.0%</b>	<b>-</b>	<b>2,582,418.00</b>	
	<b>TOTAL COST WITH PRECON</b>	<b>5,318,779.81</b>	<b>3,438,154.82</b>	<b>(95,121.29)</b>	<b>8,601,813.34</b>	<b>83,818,774.41</b>	<b>975,677.57</b>	<b>2,527.60</b>	<b>84,297,372.01</b>	<b>85.1%</b>	<b>3,189,377.41</b>	<b>6,026,202.10</b>	
73	<b>MINORITY REDUCTION CONTRIBUTION</b>	<b>100,000.00</b>	<b>-</b>	<b>(100,000.00)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.0%</b>	<b>100,000.00</b>	<b>-</b>	
	<b>GRAND TOTAL</b>	<b>5,418,779.81</b>	<b>3,438,154.82</b>	<b>(195,121.29)</b>	<b>8,601,813.34</b>	<b>83,818,774.41</b>	<b>975,677.57</b>	<b>2,527.60</b>	<b>84,297,372.01</b>	<b>85.1%</b>	<b>3,189,377.41</b>	<b>6,026,202.10</b>	

Request for Payment

Pay Request # **PE32**  
Work Performed Through: **07/31/18**

Subcontractor's Name: **Watson Electrical Construction, Inc.**  
Subcontractor's Address: **1215 Fortuna Dr, Suite 109  
Charleston SC 29418**  
Phone Number: **804-550-4831**  
Fax Number: \_\_\_\_\_

Project Name: **Hotel at Marion Square** Job No.: **13026400** Date: **07/13/18**  
Owner: **Library Associates, LLC**

Description of Work:	<u>Electrical</u>
Original Contract Amount	\$3,963,792.00
Change Order Total	\$537,995.40
Through CO #: <u>2</u>	
Total Revised Contract	\$4,501,777.40
Previous Work Performed to Date(SSR)	\$4,480,573.00
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$21,609.32
New Work Performed to Date	\$4,502,182.32
Less <u>10 % Retainage</u>	\$450,218.23
Amount Earned to Date	\$4,051,964.09
Less Previous Net Billings	\$4,032,515.70
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$19,448.39

Subcontract  Purchase Order

Other Contract Type \_\_\_\_\_

Unit Price  Lump Sum   
Bonded  Unbonded

Subguard  Alternate Plan

Contract Increased 20%? Y  N   
If yes, bond rider received Y  N   
EEO Reports Current Y  N   
Certified Payrolls Current Y  N

Insurance Status Final  
Insurance Expiration Date 02/27/19

Release Attached Y  N   
Tier/Supplier Release if Required Y  N   
Reducing Retention Y  N

If reducing retainage, reducing From  To   
Consent of Surety for retention reduction if bonded Y  N   
New materials stored off site Y  N   
If yes, attach stored materials checklist

Final Payment Y  N   
If yes, see attached checklist

Owner Billing Number **14**

Owner Payment Rec'd Date: \_\_\_\_\_

Payment Terms: **Pay When Paid**

Pay Select # \_\_\_\_\_

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
60540	120128	13026400	535292
Date	Invoice #	Description	
07/31/18	13026400 - PE32	13026400 . PE# PE32 . 18.07	
Gross Amount	Retainage Amt	Net Amount	
\$21,609.32	\$1,080.47	\$19,448.39	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 51600000 40	NO
Hmt Codes: O/F waiver from Hagemeyer PM App change orders			

Approvals: \_\_\_\_\_ CA 07/13/18 \_\_\_\_\_  
PM / Date PA / Date APA / Date

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

Barnhart Balfour Beatty

TO CONSTRUCTION MANAGER:

Balfour Beatty Construction  
4930 Camden Rd, Suite 280  
Charleston, NC 29210

PROJECT: HOTEL AT MARION SQUARE  
Job #230448

APPLICATION NO: 32

FROM CONTRACTOR:

Walsan Electrical  
3335 Fortune Drive  
North Charleston, SC 29418

VIA ARCHITECT:

PERIOD TO: 7/31/2018

PROJECT NO: #13026000

Distribution to:  
 OWNER  
 ARCHITECT  
 INSPECTOR

**CONTRACTORS APPLICATION FOR PAYMENT**

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

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

SUBCONTRACTOR  
By: Dale J Winovich Resident Architect, Barnhart Balfour Beatty Construction, Inc., 1000 University Blvd., Charleston, SC 29403, 803-799-1234 Date: 7/10/2018

1. ORIGINAL CONTRACT SUM \$ 3,963,792.00
2. Net change by Change Orders \$ 537,985.40
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,501,777.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,502,182.32
5. RETAINAGE: \$ 450,218.23
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 4,051,964.09

By: \_\_\_\_\_ Date: \_\_\_\_\_  
CONSTRUCTION MANAGER:

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 4,032,515.70
8. CURRENT PAYMENT DUE \$ 19,448.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 449,640.34

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated, the Work is in general accordance with the Contract Documents, and the Contractors are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED ..... \$ 19,448.39

(Initial explanation if amount requested differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount requested.)  
ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_

CHANGE ORDER SUBRARY	ADDITIONS	DEDUCTIONS
Total changes approved	\$529,946.69	(\$31,965.61)
In previous months by Owner	\$0.00	
Total approved this Month	\$10,004.32	\$0.00
<b>TOTALS</b>	\$569,951.01	(\$31,965.61)
NET CHANGES by Change Order	\$537,985.40	

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992  
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Baltimore Beauty

**CONTINUATION SHEET**

ALL DOCUMENTS, TERMS, CONDITIONS AND SPECIFICATIONS FOR EXISTING DOCUMENTS  
 CONTRACTOR'S SPECIAL CONDITIONS ARE INCLUDED  
 In addition, before awarding any contract, the contractor shall  
 Use Column 1 on Contract where applicable, otherwise the contractor may apply

1/4 DOCUMENT CONT

Page 3 of 2

APPLICATION NO: 32  
 APPLICATION DATE: 7/16/18  
 PERIOD TO: 7/17/18

Baltimore Beauty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H + E)					
1	MOBILIZATION	20,000.00		20,000.00	20,000.00			20,000.00	100.00%		2,000.00
2	SUBMITTALS	15,000.00		15,000.00	15,000.00			15,000.00	100.00%		1,500.00
3	SAFETY	10,000.00		10,000.00	10,000.00			10,000.00	100.00%		1,000.00
4	PROGRESS MEETINGS	12,000.00		12,000.00	12,000.00			12,000.00	100.00%		1,200.00
5	PERMITS	80,000.00		80,000.00					0.00%	80,000.00	
6	AS-BUILTS	5,000.00		5,000.00					0.00%	5,000.00	
7	PERMIT AND BUSINESS LICENSE	15,000.00		15,000.00	15,000.00			15,000.00	100.00%		1,500.00
8											
9											
10	LIGHT FIXTURE & CONTROL WAGING	1,180,000.00		1,180,000.00	1,180,000.00			1,180,000.00	100.00%		118,000.00
11	SEALING	16,500.00		16,500.00	16,500.00			16,500.00	100.00%		1,650.00
12	DISTRIBUTION PACKAGE	325,862.00		325,862.00	325,862.00			325,862.00	100.00%		32,586.20
13	ELECTRICAL GENERATOR	82,950.00		82,950.00	82,950.00			82,950.00	100.00%		8,295.00
14	TEMP CONSTRUCTION SERVICE-MATERIAL	34,800.00		34,800.00	34,800.00			34,800.00	100.00%		3,480.00
15	TEMP CONSTRUCTION SERVICE-LABOR	36,000.00		36,000.00	36,000.00			36,000.00	100.00%		3,600.00
16	PAVE ALGAI	210,000.00		210,000.00	194,000.00			194,000.00	92.38%	16,000.00	1,600.00
17	LIGHTNING PROTECTION	50,000.00		50,000.00	49,000.00			49,000.00	98.00%	1,000.00	4,900.00
18											
19											
20											
21	PRIMARY ELECT BANK-MATERIAL	22,000.00		22,000.00	22,000.00			22,000.00	100.00%		2,200.00
22	PRIMARY ELECT BANK-LABOR	15,350.00		15,350.00	15,350.00			15,350.00	100.00%		1,535.00
23	SECONDARY ELECT BANK-MATERIAL	16,700.00		16,700.00	16,700.00			16,700.00	100.00%		1,670.00
24	SECONDARY ELECT BANK-LABOR	13,250.00		13,250.00	13,250.00			13,250.00	100.00%		1,325.00
25	SECONDARY FEEDERS-MATERIAL	24,000.00		24,000.00	24,000.00			24,000.00	100.00%		2,400.00
26	SECONDARY FEEDERS-LABOR	13,250.00		13,250.00	13,250.00			13,250.00	100.00%		1,325.00
27	SITE EQUIPMENT PADE-MATERIAL	15,000.00		15,000.00	15,000.00			15,000.00	100.00%		1,500.00
28	SITE EQUIPMENT PADE-LABOR	8,300.00		8,300.00	8,300.00			8,300.00	100.00%		830.00
29	SITE POWER & LIGHTING-MATERIAL	17,500.00		17,500.00	16,725.00			16,725.00	95.57%	775.00	1,672.50
30	SITE POWER & LIGHTING-LABOR	12,900.00		12,900.00	12,250.00			12,250.00	95.70%	650.00	1,225.00
31	CONDUIT PIPING-MATERIAL	27,500.00		27,500.00	27,500.00			27,500.00	100.00%		2,750.00
32	CONDUIT PIPING-LABOR	24,600.00		24,600.00	24,600.00			24,600.00	100.00%		2,460.00
34	WIRE MASTING-MATERIAL	10,500.00		10,500.00	10,500.00			10,500.00	100.00%		1,050.00
35	WIRE MASTING-LABOR	15,500.00		15,500.00	15,500.00			15,500.00	100.00%		1,550.00
36	LIGHTING INSTALL-MATERIAL	1,550.00		1,550.00	1,550.00			1,550.00	100.00%		156.00

Burnham Bailleur Beatty

CONTINUATION SHEET

1111 DOCKVIEW CT #211

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ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE  
 DATE 05/16/2023 BY 60322 UCBA/STP/STP

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (G-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H+E)					
37	LIGHTING INSTALL LABOR	12,600.00		12,600.00	12,600.00	-	-	12,600.00	100.00%	-	1,260.00
38	DISTRIBUTION EQUIP INSTALL LABOR	4,800.00		4,800.00	4,800.00	-	-	4,800.00	100.00%	-	480.00
39	ELECTRICAL EQUIP INSTALL LABOR	6,800.00		6,800.00	6,800.00	-	-	6,800.00	100.00%	-	680.00
40	WIRING DEVICES INSTALL LABOR	2,650.00		2,650.00	2,350.00	-	-	2,350.00	88.68%	300.00	235.00
41	FINISH DEVICES LABOR	3,340.00		3,340.00	2,950.00	-	-	2,950.00	88.32%	390.00	295.00
42	DISTRIBUTION EQUIP INSTALL LABOR	56,500.00		56,500.00	56,500.00	-	-	56,500.00	100.00%	-	5,650.00
43	DISTRIBUTION EQUIP INSTALL LABOR	51,000.00		51,000.00	51,000.00	-	-	51,000.00	100.00%	-	5,100.00
44	WIRING DEVICES LABOR	38,800.00		38,800.00	38,800.00	-	-	38,800.00	100.00%	-	3,880.00
45	FINISH DEVICES LABOR	31,600.00		31,600.00	31,600.00	-	-	31,600.00	100.00%	-	3,160.00
46	FINISH DEVICES LABOR	6,500.00		6,500.00	6,500.00	-	-	6,500.00	100.00%	-	650.00
47	FINISH DEVICES LABOR	21,800.00		21,800.00	21,800.00	-	-	21,800.00	100.00%	-	2,180.00
48											
49											
50	WALL COVERING ROUGH INSTALL LABOR	18,750.00		18,750.00	18,750.00	-	-	18,750.00	100.00%	-	1,875.00
51	WALL COVERING ROUGH INSTALL LABOR	14,750.00		14,750.00	14,750.00	-	-	14,750.00	100.00%	-	1,475.00
52	WALL COVERING ROUGH INSTALL LABOR	28,900.00		28,900.00	28,900.00	-	-	28,900.00	100.00%	-	2,890.00
53	WALL COVERING ROUGH INSTALL LABOR	35,000.00		35,000.00	35,000.00	-	-	35,000.00	100.00%	-	3,500.00
54	WALL COVERING ROUGH INSTALL LABOR	11,000.00		11,000.00	11,000.00	-	-	11,000.00	100.00%	-	1,100.00
55	WALL COVERING ROUGH INSTALL LABOR	13,500.00		13,500.00	13,500.00	-	-	13,500.00	100.00%	-	1,350.00
56	WALL COVERING ROUGH INSTALL LABOR	14,500.00		14,500.00	14,500.00	-	-	14,500.00	100.00%	-	1,450.00
57	FINISH DEVICES LABOR	6,500.00		6,500.00	6,000.00	-	-	6,000.00	92.31%	500.00	600.00
58	FINISH DEVICES LABOR	4,600.00		4,600.00	3,700.00	-	-	3,700.00	80.43%	900.00	370.00
59	FINISH DEVICES LABOR	26,300.00		26,300.00	21,050.00	-	-	21,050.00	80.04%	5,250.00	2,105.00
60											
61	2ND FLOOR										
62	SLAB CONCRETE ROUGH INSTALL LABOR	13,000.00		13,000.00	13,000.00	-	-	13,000.00	100.00%	-	1,300.00
63	SLAB CONCRETE ROUGH INSTALL LABOR	11,500.00		11,500.00	11,500.00	-	-	11,500.00	100.00%	-	1,150.00
64	WALL COVERING ROUGH INSTALL LABOR	24,000.00		24,000.00	24,000.00	-	-	24,000.00	100.00%	-	2,400.00
65	WALL COVERING ROUGH INSTALL LABOR	32,800.00		32,800.00	32,800.00	-	-	32,800.00	100.00%	-	3,280.00
66	WALL COVERING ROUGH INSTALL LABOR	8,900.00		8,900.00	8,900.00	-	-	8,900.00	100.00%	-	890.00
67	WALL COVERING ROUGH INSTALL LABOR	10,400.00		10,400.00	10,400.00	-	-	10,400.00	100.00%	-	1,040.00
68	FINISH DEVICES LABOR	9,250.00		9,250.00	8,700.00	-	-	8,700.00	94.05%	550.00	870.00
69	FINISH DEVICES LABOR	6,500.00		6,500.00	6,150.00	-	-	6,150.00	94.62%	350.00	615.00
70	FINISH DEVICES LABOR	3,500.00		3,500.00	2,950.00	-	-	2,950.00	84.33%	650.00	295.00
71	FINISH DEVICES LABOR	34,400.00		34,400.00	28,200.00	-	-	28,200.00	81.98%	6,200.00	2,820.00
72											

Bailleur Beatty Project

APPLICATION NO 7/19/18  
 APPLICATION DATE 7/24/18

Bonhard Balfour Beatty

CONTINUATION SHEET

ALL DOCUMENTS CONTAINED HEREIN ARE THE PROPERTY OF THE COMMON PLEAS COURT OF CHARLESTON, SOUTH CAROLINA. NO PART OF THESE DOCUMENTS MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE CLERK OF COURT.

ALL DOCUMENTS CONTAINED

Page 2 of 2

APPLICATION NO: 7/10/18  
APPLICATION DATE: 7/27/18  
PERIOD TO:

Balfour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DOR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G+I)	BALANCE TO FINISH (C-D)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
73											
74	3RD FLOOR										
75	SLAB ROUGH IN MATERIAL	3,700.00		3,700.00	3,700.00			3,700.00	100.00%		370.00
76	SLAB ROUGH IN MATERIAL	7,800.00		7,800.00	7,800.00			7,800.00	100.00%		780.00
77	SLAB ROUGH IN LABOR	50,850.00		50,850.00	50,850.00			50,850.00	100.00%		5,085.00
78	GUESTROOM ROUGH IN MATERIAL	99,500.00		99,500.00	99,500.00			99,500.00	100.00%		9,950.00
79	GUESTROOM ROUGH IN LABOR	3,650.00		3,650.00	3,650.00			3,650.00	100.00%		365.00
80	OVERHEAD ROUGH IN MATERIAL	6,500.00		6,500.00	6,500.00			6,500.00	100.00%		650.00
81	OVERHEAD ROUGH IN LABOR	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00
82	WIRE METALLABOR	6,800.00		6,800.00	6,800.00			6,800.00	100.00%		680.00
83	GUESTROOM FINISHES MATERIAL	950.00		950.00	950.00			950.00	100.00%		95.00
84	GUESTROOM FINISHES LABOR	1,250.00		1,250.00	1,250.00			1,250.00	100.00%		125.00
85											
86											
87											
88	4TH FLOOR										
89	SLAB ROUGH IN MATERIAL	3,700.00		3,700.00	3,700.00			3,700.00	100.00%		370.00
90	SLAB ROUGH IN LABOR	49,850.00		49,850.00	49,850.00			49,850.00	100.00%		4,985.00
91	GUESTROOM ROUGH IN MATERIAL	99,500.00		99,500.00	99,500.00			99,500.00	100.00%		9,950.00
92	GUESTROOM ROUGH IN LABOR	3,650.00		3,650.00	3,650.00			3,650.00	100.00%		365.00
93	OVERHEAD ROUGH IN MATERIAL	6,500.00		6,500.00	6,500.00			6,500.00	100.00%		650.00
94	OVERHEAD ROUGH IN LABOR	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00
95	WIRE METALLABOR	6,800.00		6,800.00	6,800.00			6,800.00	100.00%		680.00
96	GUESTROOM FINISHES MATERIAL	950.00		950.00	950.00			950.00	100.00%		95.00
97	GUESTROOM FINISHES LABOR	1,250.00		1,250.00	1,250.00			1,250.00	100.00%		125.00
98											
99											
100											
101	5TH FLOOR										
102	SLAB ROUGH IN MATERIAL	3,400.00		3,400.00	3,400.00			3,400.00	100.00%		340.00
103	SLAB ROUGH IN LABOR	49,550.00		49,550.00	49,550.00			49,550.00	100.00%		4,955.00
104	GUESTROOM ROUGH IN MATERIAL	98,650.00		98,650.00	98,650.00			98,650.00	100.00%		9,865.00
105	GUESTROOM ROUGH IN LABOR	4,890.00		4,890.00	4,890.00			4,890.00	100.00%		489.00
106	OVERHEAD ROUGH IN MATERIAL	8,760.00		8,760.00	8,760.00			8,760.00	100.00%		876.00
107	OVERHEAD ROUGH IN LABOR	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00
108	WIRE INSTALL MATERIAL										

Berkman Ballour Beasley

CONTINUATION SHEET

111 DOCUMENT 2701

Page 6 of 2

AAA Document 2701 APPLICATION AND CERTIFICATION FOR PAYMENT, including Contractor's signed certification is attached in tabulation below. Amounts are listed in the percent labor Use Column 1 as Contractor's base table ratings for the item(s) apply

APPLICATION NO: 710778  
 APPLICATION DATE: 7/31/18  
 PERIOD TO: 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE 10%
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (I - E)					
109	WIRE INSTALL Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%		680.00
110	GUESTROOM FINISHES Labor	650.00		650.00	650.00			650.00	100.00%		65.00
111	GUESTROOM FINISHES Labor	800.00		800.00	800.00			800.00	100.00%		80.00
112											
113											
114	3TH FLOOR										
115	SLAB ROUGH IN-LABOR	4,800.00		4,800.00	4,800.00			4,800.00	100.00%		480.00
116	SLAB ROUGH IN-LABOR	9,750.00		9,750.00	9,750.00			9,750.00	100.00%		975.00
117	GUESTROOM ROUGH IN-LABOR	29,880.00		29,880.00	29,880.00			29,880.00	100.00%		2,988.00
118	GUESTROOM ROUGH IN-LABOR	52,640.00		52,640.00	52,640.00			52,640.00	100.00%		5,264.00
119	OVERHEAD ROUGH IN-LABOR	6,640.00		6,640.00	6,640.00			6,640.00	100.00%		664.00
120	OVERHEAD ROUGH IN-LABOR	8,950.00		8,950.00	8,950.00			8,950.00	100.00%		895.00
121	WIRE INSTALL Labor	7,850.00		7,850.00	7,850.00			7,850.00	100.00%		785.00
122	WIRE INSTALL Labor	10,550.00		10,550.00	10,550.00			10,550.00	100.00%		1,055.00
123	GUESTROOM FINISHES Labor	1,450.00		1,450.00	1,450.00	350.00		1,450.00	100.00%		145.00
124	GUESTROOM FINISHES Labor	2,850.00		2,850.00	2,150.00	700.00		2,850.00	100.00%		285.00
125											
126	7TH FLOOR										
127	SLAB ROUGH IN-LABOR	5,250.00		5,250.00	5,250.00			5,250.00	100.00%		525.00
128	SLAB ROUGH IN-LABOR	11,250.00		11,250.00	11,250.00			11,250.00	100.00%		1,125.00
129	GUESTROOM ROUGH IN-LABOR	30,550.00		30,550.00	30,550.00			30,550.00	100.00%		3,055.00
130	GUESTROOM ROUGH IN-LABOR	62,160.00		62,160.00	62,160.00			62,160.00	100.00%		6,216.00
131	OVERHEAD ROUGH IN-LABOR	6,200.00		6,200.00	6,200.00			6,200.00	100.00%		620.00
132	OVERHEAD ROUGH IN-LABOR	8,750.00		8,750.00	8,750.00			8,750.00	100.00%		875.00
133	WIRE INSTALL Labor	8,600.00		8,600.00	8,600.00			8,600.00	100.00%		860.00
134	WIRE INSTALL Labor	11,000.00		11,000.00	11,000.00			11,000.00	100.00%		1,100.00
135	GUESTROOM FINISHES Labor	1,300.00		1,300.00	900.00	400.00		1,300.00	100.00%		130.00
136	GUESTROOM FINISHES Labor	2,650.00		2,650.00	1,925.00	725.00		2,650.00	100.00%		265.00
137											
138	3TH FLOOR										
139	SLAB ROUGH IN-LABOR	7,500.00		7,500.00	7,500.00			7,500.00	100.00%		750.00
140	SLAB ROUGH IN-LABOR	12,050.00		12,050.00	12,050.00			12,050.00	100.00%		1,205.00
141	GUESTROOM ROUGH IN-LABOR	28,670.00		28,670.00	28,670.00			28,670.00	100.00%		2,867.00
142	GUESTROOM ROUGH IN-LABOR	69,850.00		69,850.00	69,850.00			69,850.00	100.00%		6,985.00
143	OVERHEAD ROUGH IN-LABOR	5,750.00		5,750.00	5,750.00			5,750.00	100.00%		575.00
144	OVERHEAD ROUGH IN-LABOR	9,800.00		9,800.00	9,800.00			9,800.00	100.00%		980.00

Burnham Bellour Beatty

CONTINUATION SHEET

ALL DOCUMENTS

Page Tot: 2

ALL DOCUMENTS CONTAINING APPLICATION AND CERTIFICATION FOR PAYMENT, including Contract, Change Orders, and all other documents, shall be submitted to the Clerk of the Court in accordance with the provisions of the Contract Documents. The Clerk of the Court shall not be responsible for the return of any documents.

APPLICATION NO: 7710/16  
 APPLICATION DATE: 7/31/19  
 PERIOD TO: 0

PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS STORED (NOT IN ORDER)	TOTAL COMPLETED AND STORED TO DATE (ID+P)	%	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (ID+P)	THIS PERIOD (I - B)					
145	WIRE INSTALL AT HOME	7,500.00		7,500.00	7,500.00			7,500.00	100.00%		750.00
146	WIRE METAL FABRIC	9,600.00		9,600.00	9,600.00			9,600.00	100.00%		960.00
147	CUSTOMER FINISHING MATERIALS	2,600.00		2,600.00	1,800.00	800.00		2,600.00	100.00%		260.00
148	GUEST ROOM FINISHING MATERIALS	6,740.00		6,740.00	4,910.00	2,130.00		6,740.00	100.00%		674.00
149											
150	WIRE INSTALL AT HOME	4,700.00		4,700.00	4,700.00			4,700.00	100.00%		470.00
151	SLAB ROUGH IN GARAGE	5,800.00		5,800.00	5,800.00			5,800.00	100.00%		580.00
152	SLAB ROUGH IN LIVING	7,600.00		7,600.00	7,600.00			7,600.00	100.00%		760.00
153	CUSTOMER FINISHING MATERIALS	9,500.00		9,500.00	9,500.00			9,500.00	100.00%		950.00
154	CUSTOMER FINISHING MATERIALS	4,400.00		4,400.00	4,400.00			4,400.00	100.00%		440.00
155	WIRE INSTALL AT HOME	6,300.00		6,300.00	6,300.00			6,300.00	100.00%		630.00
156	WIRE INSTALL AT HOME	10,500.00		10,500.00	6,300.00	2,100.00		8,400.00	80.00%	2,100.00	840.00
157	WIRE INSTALL AT HOME	21,800.00		21,800.00	13,000.00	4,300.00		17,300.00	80.00%	4,300.00	1,730.00
158	LIGHTING FIXTURES FINISHING MATERIALS										
159											
160											
161											
162	CHANGE ORDERS										
163	IBCC # 011 Enhance and Rep Upgrade (01)	15,451.47		19,491.47	19,491.47			19,491.47	100.00%		1,949.15
164	IBCC # 021 Enhance and Rep Upgrade (02)	13,579.29		13,579.29	13,579.29			13,579.29	100.00%		1,357.93
165	IBCC # 031 Enhance and Rep Upgrade (03)	70,979.02		70,979.02	70,979.02			70,979.02	100.00%		7,097.90
166	IBCC # 041 Enhance and Rep Upgrade (04)	17,722.36		17,722.36	17,722.36			17,722.36	100.00%		1,772.24
167	IBCC # 051 Enhance and Rep Upgrade (05)	131,995.81		(31,995.81)					0.00%		
168	IBCC # 051 Enhance and Rep Upgrade (05)	22,359.20		22,359.20	22,359.20			22,359.20	100.00%		2,235.92
169											
170	IBCC # 061 Enhance and Rep Upgrade (06)	2,595.05		2,595.05	2,595.05			2,595.05	100.00%		259.51
171	IBCC # 071 Enhance and Rep Upgrade (07)	4,815.37		4,815.37	4,815.37			4,815.37	100.00%		481.54
172	IBCC # 081 Enhance and Rep Upgrade (08)	1,344.60		1,344.60	1,344.60			1,344.60	100.00%		134.46
173	IBCC # 091 Enhance and Rep Upgrade (09)	1,818.50		1,818.50	1,818.50			1,818.50	100.00%		181.85
174	IBCC # 101 Enhance and Rep Upgrade (10)	1,505.37		1,505.37	1,505.37			1,505.37	100.00%		150.54
175	IBCC # 111 Enhance and Rep Upgrade (11)	14,044.90		14,044.90	14,044.90			14,044.90	100.00%		1,404.49
176	IBCC # 121 Enhance and Rep Upgrade (12)										
177	IBCC # 131 Enhance and Rep Upgrade (13)										
178	IBCC # 141 Enhance and Rep Upgrade (14)	21,529.00		21,529.00	21,529.00			21,529.00	100.00%		2,152.90
179	IBCC # 151 Enhance and Rep Upgrade (15)	14,032.77		14,032.77	14,032.77			14,032.77	100.00%		1,403.28
180	IBCC # 161 Enhance and Rep Upgrade (16)	3,361.00		3,361.00	3,361.00			3,361.00	100.00%		336.10

Bombard Building Beauty

CONTINUATION SHEET

FILE DOCUMENT #201

Page 6 of 2

All Document CTR, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's Affidavit, retention are used in the master bill.

In tabulation below, amounts are listed in the master bill.

Use Column 1 or 2, whichever shows latest activity for the item being billed.

APPLICATION NO: 7/10/18  
APPLICATION DATE: 7/31/18  
PERIOD TO:

Baltimore Beauty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DOR E)	TOTAL COMPLETED AND STORED TO DATE	% (G * C)	BALANCE TO FINISH (G - C)	RETAINAGE
					FROM PREVIOUS APPLICATION (D-E-F)	THIS PERIOD (I - E)					
181	(BSC # 09) Philips Dining (08)	2,592.30		2,592.30	2,592.30	-		2,592.30	100.00%	-	259.23
182	(BSC # 11) ISS New Switchgear (10)	150,625.59		150,625.59	150,625.59	-		150,625.59	100.00%	-	15,062.56
183	(BSC # 10) SI 28-Phase (09)	2,591.16		2,591.16	2,591.16	-		2,591.16	100.00%	-	259.12
184	Change Order SI 33-Changeover - Overhead (09)	2,083.87		2,083.87	2,083.87	-		2,083.87	100.00%	-	208.39
185	(BSC # 10) SI 30-Sub # 111	6,932.57		6,932.57	6,000.00	-		6,000.00	86.55%	932.57	600.00
186	(BSC # 17) SI 40R-Substation Bay (12)	29,317.48		29,317.48	29,317.48	-		29,317.48	100.00%	-	2,931.75
187	(BSC # 18) Condensate Pumps (12)	2,423.50		2,423.50	2,423.50	-		2,423.50	100.00%	-	242.35
188	(BSC # 12) CABLE structure Pumps (18)	9,919.61		9,919.61	9,919.61	-		9,919.61	100.00%	-	991.96
189	(BSC # 12) CABLE structure Pumps (18)	12,068.23		12,068.23	12,068.23	-		12,068.23	100.00%	-	1,206.82
190	(BSC # 23) Modification #7 (20)	42,719.96		42,719.96	42,719.96	-		42,719.96	100.00%	-	4,272.00
191	(BSC # 23) Modification #8 (19)	18,502.38		18,502.38	18,502.38	-		18,502.38	100.00%	-	1,850.24
192	(BSC # 20) Level 7, 8 & Cable (21)	67,933.87		67,933.87	52,000.00	-		52,000.00	76.55%	15,933.87	5,200.00
193	(BSC # 31) CIO DCI Controller Management Level 3 & 4 (17)	47,325.27	17,133.08	17,325.27	12,325.27	-		47,325.27	100.00%	-	1,732.53
194	(BSC # 31) CIO DCI Controller Management Level 3 & 4 (17)	27,066.82		27,066.82	27,066.82	-		27,066.82	100.00%	-	2,706.88
195	(BSC # 31) CIO DCI Controller Management Level 3 & 4 (17)	28,188.29		28,188.29	28,188.29	-		28,188.29	100.00%	-	2,818.83
196	(BSC # 30) Additional Low Voltage Stewies	3,996.08		3,996.08	3,996.08	-		3,996.08	100.00%	-	399.61
197	Change Order Lighting Reconfiguration	2,606.73		2,606.73	2,606.73	-		2,606.73	100.00%	-	260.67
198	(BSC # 24) Lower Condensate Settles (23)	350.00		350.00	350.00	-		350.00	100.00%	-	35.00
199	(BSC # 21) Steam Source Pump #1 (24)	12,718.14		12,718.14	12,718.14	-		12,718.14	100.00%	-	1,271.81
200	(BSC # 23) Supplemental Insulation #2 (22)	8,985.00		8,985.00	8,985.00	-		8,985.00	100.00%	-	898.50
201	(BSC # 23) Supplemental Insulation #2	3,286.63		3,286.63	3,286.63	-		3,286.63	100.00%	-	328.66
202	(BSC # 23) Supplemental Insulation #2	3,650.00		3,650.00	3,650.00	-		3,650.00	100.00%	-	365.00
203	(BSC # 21) Control Lintens (28)	13,631.67		13,631.67	13,631.67	-		13,631.67	100.00%	-	1,363.17
204	(BSC # 20) Cabin Floor Box Power (27)	532.04		532.04	532.04	-		532.04	100.00%	-	53.20
205	(BSC # 20) SI #53 (28)	1,765.10		1,765.10	1,765.10	-		1,765.10	100.00%	-	176.51
206	Change Order BSC Field Site Office	3,632.45		3,632.45	3,632.45	-		3,632.45	100.00%	-	363.25
207	Sub./Install	306.92		306.92	306.92	-		306.92	100.00%	-	30.69
208											
209	CCD and Broomroom	662.04		662.04	662.04	-		662.04	100.00%	-	66.20
210	CCD Gas Valve Gas Out for Pannal / Transfer Air	271.66		271.66	271.66	-		271.66	100.00%	-	27.17
211	CCD Gas Valve #1	6,626.89		6,626.89	3,028.13	-		6,626.89	100.00%	-	662.69
212	CCD Gas Valve #2	11,155.35		11,155.35	5,768.48	-		11,155.35	100.00%	-	1,115.54
213	CCD Gas Valve #3	637.10		637.10	637.10	-		637.10	100.00%	-	63.71
214											
215	CCD Gas Valve #4	637.10		637.10	637.10	-		637.10	100.00%	-	63.71

Bernhart Balfour Beatty

**CONTINUATION SHEET**

AAA Document 0702 APPLICATION AND CERTIFICATION FOR PAYMENT, summary  
 Completed if final certification is reached.  
 In calculations below, amounts are total to the nearest dollar.  
 Use Colored Ink on Contract when a credit reserve for line items may apply.

111 PROJECT/ITEM

Page 9 of 2

APPLICATION NO: 32  
 APPLICATION DATE: 7/18/18  
 PERIOD TO: 7/31/18

Balfour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE 10%
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (I-E)					
		4,636,278.79	0.00	4,636,278.79	4,480,764.71	21,609.80	0.00	4,502,374.51	97.11%	133,904.28	452,349.11
<b>GRAND TOTALS</b>											
		4,480,573.00 21,609.32 4,502,182.32									

2019  
 2020  
 2021  
 2022  
 2023  
 2024  
 2025  
 2026  
 2027  
 2028  
 2029  
 2030

TIER RELEASE SCHEDULE

Job Name: Habit at Market Square  
 Job #: 13026000

Date Prepared: 7/10/2016

PRIME SUB'S NAME: Wilson Eloch  
 Attachment for Pay Req #: 32  
 for Month Ending: 7/31/2018

A	B	C	D	E	F	G	H	I	J	K
Subcontractor/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed (NTO) (Yes/No)	Date NTO Filed:	Bonded Sub? (Yes/No)	Has tier billed for work to date? select: (Yes/No)	Cumulative dollar amount tier billed for work to date:	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (as noted on release)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
SAKFLC TIER 723 Exumple Dr. Socastone, NC 27607 818-834-1234	Yes - PIT	NO	N/A		YES	\$12,122.00	4/27/2010	3/31/2010	PARTIAL	thru March 2010
Norfolk LLC 131 Dullion Vly, Suite B Summerville, SC 29483 843-874-8330	Yes	NO	N/A	No	YES	\$192,253.13	3/31/2018	3/31/2018	PARTIAL	FINAL
Shaw's Electrical Wholesalers 10009 Highway 78 Ladson SC 813-875-0332	No	NO	N/A	No	(YES)	\$2,340,456.05	3/28/2018	3/28/2018 ✓	PARTIAL	FINAL
Hopfinger North America 4790 Gear Drive North Charleston SC 29406 843-991-6832	Yes	NO	N/A	No	YES	\$395,013.18	6/12/2018	6/12/2018	PARTIAL	FINAL
Lightbulb Protection Solutions Mableton, GA 770-402-1789	No	NO	N/A	No	YES	\$51,756.00	12/12/2017	12/12/2017	PARTIAL	FINAL
Chapman Company 3168 Sand Marsh Lane Mt. Pleasant, SC 29566 843-961-0051	Yes	NO	N/A	No	YES	\$9,841.30	12/12/2017	12/12/2017	PARTIAL	FINAL
LMW, LLC (excavation) 111 Linwood Drive Summerville, SC 843-871-4804	No	NO	N/A	No	YES	\$0.00	N/A		PARTIAL	FINAL
					YES				PARTIAL	FINAL
					YES				PARTIAL	FINAL
					YES				PARTIAL	FINAL

# PROPOSED CHANGE ORDER

**Watson Electrical**  
 3215 Fortune Drive, Suite 109  
 North Charleston, South Carolina 29418

CCN # 176  
 Date: 6/28/2018  
 Project Name: Marion Square Hotel  
 Project Number: 21046  
 Page Number: 1

Client Address:

**Balfour Beatty Construction**  
 306 Meeting Street  
 Charleston, South Carolina

**Work Description**

We reserve the right to correct this quote for errors and omissions.

This Field Work Order includes the work completed for CCD#7, private dining revisions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 3.5 days.

We will supply and install all materials, labor, and equipment as per your instructions on <CCN\_176\_CCD #7> <ccn\_176>.

**Itemized Breakdown**

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
#12/2C CABLE AC-90 - STL ARMOR	100	429.00 M	42.90	45.00 M	0.00
<b>Totals</b>	<b>100</b>		<b>42.90</b>		<b>0.00</b>

**Summary**

		42.90
General Materials		3.86
Material Tax (@ 9.000 %)		46.76
Material Total		1,430.00
JOURNEYMAN (27.50 Hrs @ \$52.00)		550.00
FOREMAN @ 15% (10.00 Hrs @ \$55.00)		93.75
MILEAGE (37.50 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)		11.25
CONSUMABLES (37.50 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)		997.60
FIELD MANAGEMENT AND SUPERVISION (1.00 @ 0.00 @ \$997.60 + 0.000 % + 0.000 % + 0.000 %)		3,129.36
Subtotal		469.40
	(@ 15.000 %)	3,598.76
Subtotal		\$3,598.76
Final Amount		

**CONTRACTOR CERTIFICATION**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

I hereby certify that this quotation is complete and accurate based on the information provided.

**ORIGINAL**

# PROPOSED CHANGE ORDER

**Watson Electrical**  
3215 Fortune Drive, Suite 109  
North Charleston, South Carolina 29418

Client Address:  
**Balfour Beatty Construction**  
306 Meeting Street  
Charleston, South Carolina

**CCN #** 176  
**Date:** 6/28/2018  
**Project Name:** Marion Square Hotel  
**Project Number:** 21046  
**Page Number:** 2

## CLIENT ACCEPTANCE

**CCN #: 176**  
**Final Amount: \$3,598.76**  
**Name:**  
**Date:**  
**Signature:**  
**Change Order #:**

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

R - 16103

CEN 176



DAILY TIME & MATERIAL WORK REPORT

Blank header row for report details

Date Job No. Work Order No.

M T W T F S S Job Name

Description of Work:

Table with columns: Quantity, Description, MATERIAL LIST, Rate, Amount

Total

Table with columns: Name, Title, LABOR LIST, Rate, OT Hrs, Rate, Amount

Total

Table with columns: Description, Hours, EQUIPMENT LIST, Mileage, Rate, Amount

Total

Completed By: Approved By: Watson Electrical Construction Co. Job Complete Not Complete



CCW 176

### DAILY TIME & MATERIAL WORK REPORT

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Date 2/1/15	Job No. 21036	Work Order No.
----------------	------------------	----------------

M	T	W	T	F	S	S	Job Name

Description of Work: \_\_\_\_\_

\_\_\_\_\_

MATERIAL LIST			
Quantity	Description	Rate	Amount
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: _____ Watson Electrical Construction Co. us <input type="checkbox"/> Job Complete <input type="checkbox"/> Not Complete	Approved By: _____ _____
--	--------------------------------

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DAILY TIME & MATERIAL WORK REPORT

Empty header table with 5 columns.

Date Job No. Work Order No.

M T W T F S S Job Name

Description of Work:

MATERIAL LIST table with columns: Quantity, Description, Rate, Amount

LABOR LIST table with columns: Name, Title, Req Hrs, Rate, OT Hrs, Rate, Amount

EQUIPMENT LIST table with columns: Description, Hours, Rate, Amount, Mileage, Rate, Amount

Completed By: Approved By: Watson Electrical Construction Co. Job Complete Not Complete

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

# PROPOSED CHANGE ORDER

**Watson Electrical**  
 3215 Fortune Drive, Suite 109  
 North Charleston, South Carolina 29418

**CCN #** 177  
**Date:** 6/28/2018  
**Project Name:** Marion Square Hotel  
**Project Number:** 21046  
**Page Number:** 1

Client Address:

**Balfour Beatty Construction**  
 306 Meeting Street  
 Charleston, South Carolina

### Work Description

We reserve the right to correct this quote for errors and omissions.

This Field Work Order includes the labor for CCD #8, changes to the Managers Apartment.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
 This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 8 days.

We will supply and install all materials, labor, and equipment as per your instructions on <CCN\_177\_ccd #8> <ccn\_177>.

### Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
3/4" FLEX - ALUMINUM	50	107.45 C	53.73	6.70 C	0.00
3/4" CONN FLEX DC SQUEEZE STRAIGHT	14	100.94 C	14.13	18.90 C	0.00
#12/2C CABLE AC-90 - STL ARMOR	100	429.00 M	42.90	45.00 M	0.00
# 8/3C CABLE MC - STL ARMOR	100	2,049.35 M	204.94	82.50 M	0.00
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	4	76.44 C	3.06	9.00 C	0.00
3/4" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	243.71 C	4.87	28.00 C	0.00
1-H STRAP #14/2 & #12/2	10	21.13 C	2.11	6.00 C	0.00
4x 1 1/2" SQ BOX COMB KO	2	46.67 C	0.93	40.00 C	0.00
4" SQ 1G PLSTR RING FLAT	2	75.95 C	1.52	25.00 C	0.00
#8x 1/2 WAFER HEAD SELF-TAP STUD SCREW - 12G	200	2.61 C	5.22	7.50 C	0.00
50A 2P BREAKER BOLT-ON	1	0.00 E	0.00	0.96 E	0.00
<b>Totals</b>	<b>485</b>		<b>333.41</b>		<b>0.00</b>

### Summary

General Materials		333.41
Material Tax (@ 9.000 %)		30.01
		<b>363.42</b>
Material Total		2,158.00
JOURNEYMAN (41.50 Hrs @ \$52.00)		1,430.00
FOREMAN @ 15% (26.00 Hrs @ \$55.00)		168.75
MILEAGE (67.50 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)		20.25
CONSUMABLES (67.50 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)		875.63
FIELD MANAGEMENT AND SUPERVISION (1.00 @ 0.00 @ \$875.63 + 0.000 % + 0.000 % + 0.000 %)		5,016.00
Subtotal		<b>752.4'</b>
	(@ 15.000 %)	

ORIGINAL

R - 16107

**PROPOSED CHANGE ORDER**

**Watson Electrical**  
3215 Fortune Drive, Suite 109  
North Charleston, South Carolina 29418

Client Address:  
**Balfour Beatty Construction**  
306 Meeting Street  
Charleston, South Carolina

**CCN # 177**  
**Date: 6/28/2018**  
**Project Name: Marion Square Hotel**  
**Project Number: 21046**  
**Page Number: 2**

<b>Summary (Cont'd)</b>	
Subtotal	5,768.46
Final Amount	<b>\$5,768.46</b>

**CONTRACTOR CERTIFICATION**

Name:	_____
Date:	_____
Signature:	_____
<small>I hereby certify that this quotation is complete and accurate based on the information provided.</small>	

**CLIENT ACCEPTANCE**

CCN #: 177	_____
Final Amount: \$5,768.46	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
<small>I hereby accept this quotation and authorize the contractor to complete the above described work.</small>	

ORIGINAL

R - 16108



CCN 177

**DAILY TIME & MATERIAL WORK REPORT**

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Date	Job No.	Work Order No.
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M	T	W	T	F	S	S	Job Name
---	---	---	---	---	---	---	----------

Description of Work: \_\_\_\_\_

<u>MATERIAL LIST</u>			
Quantity	Description	Rate	Amount
Total			\$

<u>LABOR LIST</u>						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

<u>EQUIPMENT LIST</u>						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: _____ Watson Electrical Construction Co. Inc. <input type="checkbox"/> Job Complete <input type="checkbox"/> Not Complete	Approved By: _____ _____ _____
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CCN17

DAILY TIME & MATERIAL WORK REPORT

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Date: \_\_\_\_\_ Job No.: \_\_\_\_\_ Work Order No.: \_\_\_\_\_

M	T	W	T	F	S	S	Job Name

Description of Work: \_\_\_\_\_

MATERIAL LIST			
Quantity	Description	Rate	Amount
Total			\$

LABOR LIST						
Name	Title	Req Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: _____ Watson Electrical Construction Co. Inc.	Approved By: _____ _____
<input type="checkbox"/> Job Complete	<input type="checkbox"/> Not Complete



CCN 177

DAILY TIME & MATERIAL WORK REPORT

Empty header table with 5 columns.

Date Job No. Work Order No.

M T W T F S S Job Name

Description of Work;

MATERIAL LIST table with columns: Quantity, Description, Rate, Amount

LABOR LIST table with columns: Name, Title, Req Hrs, Rate, OT Hrs, Rate, Amount

EQUIPMENT LIST table with columns: Description, Hours, Rate, Amount, Mileage, Rate, Amount

Completed By: Watson Electrical Construction Co., Inc. Job Complete Not Complete

Approved By:

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CON 117

DAILY TIME & MATERIAL WORK REPORT

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Date 6/17/2023	Job No. 1000	Work Order No. 1000
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M	T	W	T	F	S	S	Job Name
---	---	---	---	---	---	---	----------

Description of Work:

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MATERIAL LIST			
Quantity	Description	Rate	Amount
Total			\$

LABOR LIST						
Name	Title	Req Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By: _____ Watson Electrical Construction Co., Inc. <input type="checkbox"/> Job Complete <input type="checkbox"/> Not Complete	Approved By: _____ _____
---	--------------------------------

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CCN 177

### DAILY TIME & MATERIAL WORK REPORT

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Date					Job No.			Work Order No.		
------	--	--	--	--	---------	--	--	----------------	--	--

M	T	W	T	F	S	S	Job Name		
---	---	---	---	---	---	---	----------	--	--

Description of Work:

MATERIAL LIST			
Quantity	Description	Rate	Amount
Total			\$

LABOR LIST						
Name	Title	Reg Hrs	Rate	OT Hrs	Rate	Amount
Total						\$

EQUIPMENT LIST						
Description	Hours	Rate	Amount	Mileage	Rate	Amount
Total						\$

Completed By:	Approved By:
Watson Electrical Construction Co., Inc	
<input type="checkbox"/> Job Complete	<input type="checkbox"/> Not Complete

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DAILY TIME & MATERIAL WORK REPORT

Header section with empty boxes for date, job no, and work order no.

Date: 6/17/15 Job No. 21046 Work Order No. 15-1000-001

M T W T F S S Job Name: WATSON ELECTRICAL

Description of Work: ...

MATERIAL LIST

Table with columns: Quantity, Description, Rate, Amount. Includes handwritten entry '1 Ann'.

Total \$

LABOR LIST

Table with columns: Name, Title, Req Hrs, Rate, OT Hrs, Rate, Amount. Includes handwritten entry '1 Ann'.

Total \$

EQUIPMENT LIST

Table with columns: Description, Hours, Rate, Amount, Mileage, Rate, Amount.

Total \$

Completed By: Watson Electrical Construction Co. LLC. Approved By: [Signature]. Job Complete/Not Complete checkboxes.

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# PROPOSED CHANGE ORDER

**Watson Electrical**  
3215 Fortune Drive, Suite 109  
North Charleston, South Carolina 29418

CCN # 179  
Date: 6/28/2018  
Project Name: Marion Square Hotel  
Project Number: 21046  
Page Number: 1

Client Address:

**Balfour Beatty Construction**  
306 Meeting Street  
Charleston, South Carolina

### Work Description

We reserve the right to correct this quote for errors and omissions.

This Field Work Order includes the labor for CCD #10 - made repairs and replacements to wire that was cut for changes to the duct work in-wall (attic).

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt.

We request a time extension of 1 days.

We will supply and install all materials, labor, and equipment as per your instructions on <CCN\_179\_CCD #10> <ccn\_179>.

### Itemized Breakdown

#### Summary

JOURNEYMAN	(8.00 Hrs @ \$52.00)	416.00
FOREMAN @ 15%	(2.00 Hrs @ \$55.00)	110.00
MILEAGE	(10.00 @ 0.00 @ \$2.50 + 0.000 % + 0.000 % + 0.000 %)	25.00
CONSUMABLES	(10.00 @ 0.00 @ \$0.30 + 0.000 % + 0.000 % + 0.000 %)	3.00
Subtotal		554.00
	(@ 15.000 %)	83.10
Subtotal		637.10
Final Amount		\$637.10

### CONTRACTOR CERTIFICATION

Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 I hereby certify that this quotation is complete and accurate based on the information provided.

### CLIENT ACCEPTANCE

CCN #: 179  
 Final Amount: \$637.10  
 Name: \_\_\_\_\_  
 Date: \_\_\_\_\_

ORIGINAL



DAILY TIME & MATERIAL WORK REPORT

Blank header table with 5 columns.

Date Job No. Work Order No.

M T W T F S S Job Name WY

Description of Work:

MATERIAL LIST table with columns: Quantity, Description, Rate, Amount

Total

LABOR LIST table with columns: Name, Title, Reg Hrs, Rate, OT Hrs, Rate, Amount

Total

EQUIPMENT LIST table with columns: Description, Hours, Rate, Amount, Mileage, Rate, Amount

Total

Completed By: Watson Electrical Construction Co. llc. Job Complete Not Complete

Approved By:

CHANGE ORDER # L015  
 27045 MARION SQUARE HOTEL  
 #2-1928

NA=nonnumbering sequence only; C/O still valid.  
 TOTAL SUBMITTED \$ 1,699,878.13  
 TOTAL APPROVED \$ 529,245.60

Description	BIC	Submit Date	Status	FWO / LUMP	Exten Days Requested	Approved \$	Rejected	Status (BIC)	Notes	Directives
Room Controls		7/16/2015	Approved	LUMP	2	\$ 14,043.94	\$ 260.01			
ases		7/17/2015	Rejected	LUMP			\$ 19,598.37			
Comm Conduits		8/14/2015	Not Accepted	LUMP		\$ -	\$ 11,469.58			
reflections		8/25/2015	Not Accepted	LUMP		\$ -	\$ 9,043.00			
owner size increase	CO01		Approved	LUMP	0	\$ 19,491.00			Suppl Instr #13/Returned submittal	
Not Guestroom-RCA		10/6/2015	Not Accepted	LUMP		\$ -	\$ (10,173.24)			
		12/17/2015	Approved	LUMP	3		\$ (31,955.61)			X
#21		10/27/2015	Outstanding	LUMP			\$ 60,570.81		Included in future Mods and some items eliminated in design	
LG Primary Extension3		10/25/2015	Outstanding	LUMP	1					
hinges		1/25/2016	Approved	LUMP		\$ 3,361.20			Revised	X
4 Finishes		9/9/2016	Approved	LUMP	8	\$ 20,145.32	\$ 41,730.73		Rejected- Owner will furnish Traded welding for office trailer	
ign Changes		1/4/2016	Rejected	LUMP			\$ 847.00		Finish upgrade in submittals. Verbal rejection. Unconfirmed	
erica Lantoms		1/15/2016	Approved	LUMP		\$ 9,199.61			Revised/Vehicle chargers removed	X
		9/9/2016	Approved	LUMP	10	\$ 50,833.70	\$ 19,649.97		Revised/price pending. Received C/O.	
#25		6/6/2016	Approved	LUMP	5	\$ 14,032.00	\$ -			
CA (Lumens) Lens Change		5/16/2016	Rejected	LUMP			\$ 6,735.62			
Rework		6/6/2016	Approved	LUMP	7	\$ 19,316.91			Revised. Orig \$19,316.91	X
Slam Sump Pump		8/25/2016	Outstanding	LUMP					Revised. Orig \$18,502.38	X
dy		9/7/2016	Approved	LUMP	5	\$ 12,718.14			Revised. Orig \$42,697.17	X
Brackets		9/23/2016	Approved	LUMP	12	\$ 42,719.98	\$ 8,584.25		Incomplete documentation to price from. SP-5 unconfirmed. Subsequent separate price for UDS Feeder.	
		12/2/2016	Rejected	LUMP			\$ -			
		11/7/2016	Approved	LUMP	8	\$ 8,985.00			Guestrooms not built to mock up.	
17 wall and ceiling changes		2/1/2017	Outstanding	LUMP						
change from mock up		12/1/2016	Outstanding	LUMP			\$ 403.54			
isting Panel		1/12/2017	Rejected	LUMP			\$ 16,950.08		Not required. Ltr company changed Price pending. Unable to complete pricing. Priced as \$1,436,66R	
ades-RCA PRICE		12/20/2016	Rejected	LUMP	5					
int Cablas Conduit		1/18/2017	Outstanding	LUMP	0					
ender		1/9/2017	Approved	LUMP	3	\$ 12,068.23			Changes from documents not	
ing 147		2/7/2017	Approved	LUMP	5	\$ 21,529.00			Costs included in CO 31 final pricing.	
WUgs L3-L4		1/4/2017	Approved	LUMP	0	\$ 2,592.30			Related to SI #36	X
		2/10/2017	Outstanding	LUMP	15				Billed but no c/o received.	X
rkups L3-L4		2/10/2017	Outstanding	LUMP	15					

Item Description	Date	Status	Category	Quantity	Unit Price	Total Price	Notes
101 vices	2/21/2017	Outstanding	LUMP				Old pricing. Revised.
King Switchboard #5N2	3/14/2017	Approved	LUMP	15	\$ 130,625.59		Revised CO-17-17 Includes devices only for L1/L4 and rough in and devices for L3-L6, L1, L4 rough in performed on FWO previously.
bedding L3-L4 Thin cut	5/30/2017	outstanding	LUMP	9			2 & 7 (9) total water damaged LA recessed can housings L2. Per Tim Spano BBC opts not to purchase replacement fixtures.
d recessed housings	5/30/2017	outstanding	LUMP			\$ 5,475.29	777 \$32281.29 Includes EE (-\$13,799), C2 (-\$13,690), J4 \$30,095.73
-Reconciliation	3/24/2017	Outstanding	LUMP				1st
Upper Crust	Pending	outstanding	LUMP				
	5/17/2017	Approved	LUMP		\$ 2,581.16		
	5/22/2017	outstanding	LUMP				Owner Declined
	5/19/2017	Rejected	LUMP			\$ 857.02	Owner Declined
	5/22/2017	Approved	LUMP		\$ 32,211.10		Owner Declined
	5/23/2017	Rejected	LUMP			\$ 11,302.58	Owner Declined
	5/26/2017	Rejected	LUMP			\$ 4,487.04	Owner Declined
	5/26/2017	Approved	LUMP		\$ 6,932.57		
	5/26/2017	Rejected	LUMP			\$ 6,418.29	
	5/26/2017	Rejected	LUMP			\$ 2,093.87	
	4/17/2017	Rejected	LUMP			\$ 24,740.94	
	5/26/2017	outstanding	LUMP				Guestroom, Boardroom, Pte
	6/2/2017	outstanding	LUMP				
	Pending	outstanding	LUMP				
	7/6/2017	outstanding	LUMP				Revision of CO #55 Pending FWO's
g in varios rms-scorfis	5/30/2017	rejected	LUMP			\$ 29,121.42	Revision of CO #73
h1 Switch	5/22/2017	outstanding	LUMP			\$ 2,581.16	Revision of CO #22
h2 Switch	7/31/2017	Approved	LUMP		\$ 14,064.91		Revision of CO #24
h3 Switch	5/21/2017	outstanding	LUMP				No charge.
h4 Switch	6/16/2017	Approved	LUMP		\$ 18,502.38		Revision of CO #27
h5 Switch	FWO	N/A	LUMP				
h6 Switch	7/18/2017	Approved	LUMP		\$ 42,719.98		Revisions made to Ballroom barrel ceiling per design team to make light fixtures install correctly.
h7 Switch	6/27/2017	outstanding	LUMP				
h8 Switch	7/28/2017	approved	LUMP		\$ 29,317.48		
h9 Switch	5/23/2017	Rejected	LUMP		\$ 11,302.58		
h10 Switch	6/19/2017	outstanding	LUMP				
h11 Switch	7/10/2017	outstanding	LUMP				
h12 Switch	5/22/2017	outstanding	LUMP				
h13 Switch	6/26/2017	outstanding	LUMP				
h14 Switch	6/26/2017	outstanding	LUMP		\$ 6,932.57		
h15 Switch	6/26/2017	outstanding	LUMP		\$ 2,063.87		
h16 Switch	5/26/2017	Approved	LUMP		\$ 5,475.29		
h17 Switch	5/30/2017	Rejected	LUMP				
h18 Switch	6/2/2017	outstanding	LUMP		\$ 3,286.63		
h19 Switch	6/20/2017	Approved	LUMP				
h20 Switch	7/20/2017	outstanding	LUMP				
h21 Switch	6/27/2017	outstanding	FWO				
h22 Switch	6/29/2017	outstanding	FWO				
h23 Switch	7/18/2017	outstanding	LUMP				
h24 Switch	7/17/2017	outstanding	LUMP		\$ 2,423.50		

Item #	Description	Date	Status	Code	Amount	Balance	Remarks	Req'd
19	Receptacle	7/10/2017						
	Remore Lighting	12/11/2017	approved	LUMP	\$ 1,765.10		RFI 98 submitted. Pending response. Revised Fixture. Rev 1.	
	1 disconnects and face	7/31/2017	rejected	LUMP		\$ 10,398.21	ROM. Not Required.	
	vn Fees	9/18/2017	Pending	LUMP				
	1/4C cable RM 105	7/5/2017	outstanding	FMO				
	rechen Ed-Menager's Auctio	9/10/2017	Pending	LUMP				
	Install for spray	8/4/2017	outstanding	FMO				
	FCI GR Tub Fixtures	10/13/2017	Pending	LUMP				
	3p Lighting	8/18/2017	outstanding	LUMP				
	redli	5/18/2017	outstanding	LUMP				
	Apt ROM	1/16/2017	outstanding	LUMP			2396 original ROM.	
	Owner furnishing	10/17/2017	outstanding	LUMP				
	ros	10/24/2017	rejected	LUMP		\$ 1,667.50		
	Rigging Remobilization	12/14/2017	approved	LUMP	\$ 3,950.00			
	skill GR Tub chandelier	12/14/2017	outstanding	LUMP				
	Ballroom Chandeliers	12/8/2017	outstanding	LUMP		\$ 15,121.58		
	Flawall Rework-ETC	12/14/2017	outstanding	LUMP		\$ 9,230.00		
	fixture re-install	12/14/2017	outstanding	LUMP				
	Conif/ Storage Room	12/18/2017	outstanding	LUMP		\$ 532.04	transfer to stand by power	
	Floor Receptacle:	12/18/2017	outstanding	LUMP			New controls stations for Level 9 and	
	vanit Kitchen Power Changes:	12/14/2017	outstanding				new panel for increased light layout	
	ontrol Upgrades	12/18/2017	outstanding					
	Upgrades	12/18/2017	outstanding					
	able Cudle Devices	1/8/2018	outstanding					
1)		1/29/2018	outstanding	FMO				
2)		1/29/2018	outstanding	FMO				
	ing Layou	1/30/2018	outstanding					
	se-see CCN #							
	WO's: network vorily GFCL's.	2/14/2018	outstanding	FMO				
	n network, network T.1 Exit lights	4/10/2018	pending	FMO				
	wer and Lighting-still in progress							
	bag door holds and	4/22/2018	outstanding	FMO				
	tech network							
	CCD 001			FMO				X
	CCD002			FMO				X
	CCD 003			FMO				X
	CCD 004			FMO				X



Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Watson Electrical (the "Lienor") for and in consideration of the payment of the sum of \$19,448.39 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of July, 2018, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 10 day of July, 2018.

Signed, sealed and delivered  
in the presence of:

Cherie Clubb

Signature  
Cherie Clubb  
Print Name

Watson Electrical LLC  
a South Carolina corporation

Dale J Winovich

Digitally signed by Dale J Winovich  
DN: cn=Dale J Winovich, o=Watson  
Serial: 2, Reason: I am a signer  
Date: 2018.07.10 17:13:56-0700

Signature  
Dale J Winovich, Project Manager  
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 10 day of July, 2018, by Dale J Winovich, Project Manager of Watson Electrical a South Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced driver's license (type of identification) as identification.

Cherie Clubb

NOTARY PUBLIC, STATE OF SC



My Commission Expires:

Exhibit D2

Construction

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(Subcontractor/Vendor)

The undersigned, BSE/Shealy Electrical (Name of Vendor)

pursuant to a contract or agreement with Dalfour Beatty Construction, LLC ("BBC") Watson Electrical a subcontractor to BBC or a

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for the construction of certain improvements on the work of improvement commonly known as:

Hotel at Marion Square ("Project") which is located at 404 King Street, Charleston, SC 29403

in the City of Charleston, and County of Charleston, and is owned by Library Associates, LLC. ("Owner")

Subcontractor has been paid and received payment of \$ 5,000 - (the sufficiency of which is hereby acknowledged and confessed,

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through 3/29/2018

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

NA (Describes here or set out in an Attachment "A" which must be identified here and attached, all extras not included in the Release. Failure to describe any extras as excluded shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or or claim of lien, either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied or furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts, and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above

Given under hand and seal this 10th day of July 20 18

BSE/Shealy Electrical (Name of Vendor) Charity Chaney - Credit Analyst (Print or Type the Signers Name and Title)

STATE OF SC COUNTY OF Lexington

The foregoing instrument was signed, sealed and acknowledged before me this 10th day of July 20 18, by the aforesaid representative, having been duly sworn and stating and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed: Michael D. Seago Notary Public

My Commission expires:

MICHAEL D. SEAGO Notary Public-State of South Carolina My Commission Expires July 05, 2027



Pay App 32 July 2018

STORED MAT TOTAL      STORED ADDS

	MATERIAL SUPPLIER	OPENING INVENTORY	INVENTORY ADDITIONS THIS PERIOD
January	SHEALY	\$ 588,541.39	
February	SHEALY	\$ 298,541.39	\$ 405,545.61
March	SHEALY	\$ 503,087.00	\$ -
APRIL	SHEALY	\$ 447,087.00	\$ -
May	SHEALY	\$ 304,087.00	
June	SHEALY	\$ 229,087.00	
July	SHEALY	\$ 229,087.00	
August	SHEALY	\$ 229,087.00	
September	SHEALY	\$ 229,087.00	
October	SHEALY	\$ 150,087.00	
November	SHEALY	\$ 142,087.00	
December	SHEALY	\$ 137,087.00	
January	SHEALY	\$ 116,587.00	
February	SHEALY	\$ 100,937.00	
March	SHEALY	\$ 88,937.00	
April	SHEALY	\$ 63,437.00	
May	SHEALY	\$ 63,437.00	
June	SHEALY	\$ 63,437.00	
July	SHEALY	\$ 63,437.00	

ALL MATERIAL PER THIS STORED MATERIA  
UNUSED LIGHT FIXTURES REQUIRE SIGNA

MOVED TO SITE INVENTORY USED THIS PERIOD	IN STORAGE CLOSING INVENTORY
\$ 290,000.00	\$ 298,541.39
\$ 201,000.00	\$ 503,087.00
\$ 56,000.00	\$ 447,087.00
\$ 143,000.00	\$ 304,087.00
\$ 75,000.00	\$ 229,087.00
\$ -	\$ 229,087.00
\$ -	\$ 229,087.00
\$ -	\$ 229,087.00
\$ 79,000.00	\$ 150,087.00
\$ 8,000.00	\$ 142,087.00
\$ 5,000.00	\$ 137,087.00
\$ 20,500.00	\$ 116,587.00
\$ 15,650.00	\$ 100,937.00
\$ 12,000.00	\$ 88,937.00
\$ 25,500.00	\$ 63,437.00
	\$ 63,437.00
	\$ 63,437.00
	\$ 63,437.00
\$ 63,437.00	\$

LOG HAS BEEN MOBILIZED TO THE CONSTRUCTION SITE.  
 TURE FOR TUNROVER TO OWNER.

DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #80

# TAB 21



**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

**OWNER** LIBRARY ASSOCIATES, LLC.  
 17 Lockwood Drive, Suite 400  
 Charleston, SC 29401

**PROJECT** THE HOTEL AT MARION SQUARE  
 404 KING STREET  
 CHARLESTON, SC 29403

**CONTRACTOR** Balfour Beatty Construction, LLC  
 1930 Camden Rd  
 Charlotte, NC 28203

**ARCHITECT** WINFORD LINDSAY ARCHITECT  
 344 West Pike Street  
 Lawrenceville, GA 30046  
 770-407-5796

**CONTRACT** THE HOTEL AT MARION SQUARE  
 (Project #13026000)

**APPLICATION** 41  
**PERIOD FROM** 08/01/2018  
**PERIOD TO** 08/31/2018

**DISTRIBUTION TO:**  
 OWNER  
 CONTRACTOR  
 ARCHITECT  
 ENGINEERS

**VENDOR #:**  
**ARCHITECT'S PROJECT NO**

**CONTRACT DATE** 2/7/8/2015  
**NTP DATE** 3/1/9/2015  
**CONTRACT COMPL DATE** 8/1/9/2017

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL	5,430,154.57	
Approved this Month	No.		
17R2	Date Approved	56,105.80	
<b>TOTALS</b>		\$ 56,105.80	\$ 5,486,260.37

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

CONTRACTOR: Balfour Beatty Construction, LLC.

By: *[Signature]*  
 Date: 8/29/18



**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

<b>1. ORIGINAL CONTRACT SUM</b>		\$ 59,344,747.00
<b>2. Net change by Change Orders</b>		\$ 5,486,260.37
<b>3. CONTRACT SUM TO DATE (Line 1 + 2)</b>		\$ 64,831,007.37
<b>4. TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</b>		\$ 62,979,095.45
<b>5. RETAINAGE:</b>		
a. Completed Work	\$ 3,470,849.19	
b. Stored Materials	\$ 4,742.90	
Total Retainage (Line 5a + 5b or Total in Column J of G703)	\$ 8,213,692.09	
<b>6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)</b>		\$ 59,503,503.36
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)</b>		\$ 58,242,006.47
<b>8. CURRENT PAYMENT DUE (Line 6 from prior Certificate)</b>		\$ 1,261,496.89
<b>9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)</b>		\$ 5,327,504.01

Notary Public: *Nicholas Wegman*  
 My commission expires: 7/22/2026  
 South Carolina County of: Charleston  
 Subscribed and sworn to before me this 29 day of August 2018

**AMOUNT CERTIFIED** \$ 1,261,496.89

**ARCHITECT:** WINFORD LINDSAY ARCHITECT

By: *[Signature]* Date: 9.7.18  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT

Specifying Contractor's signed certificate is a condition of payment. In addition, the amount of the certificate is subject to the contract. The Contract or Contract Change Order shall prevail in the event of any conflict.

PROJECT # 1302E800 THE HOTEL AT MARION SQUARE CHARLESTON, SC 0 LEHMAN ASSOCIATES, LLC.

APPLICATION NUMBER 08/01/2018 PERIOD FROM 08/31/2018 PERIOD TO

CONTINUATION 6703

Table with columns: LINE, WORK DESCRIPTION, ORIGINAL AMOUNT, CHANGE ORDERS, BUDGET, CURRENT AMOUNT, FROM PREVIOUS APPLICATION, THIS PERIOD, EXTENDED AMOUNTS, TOTAL COMPLETE AND COMP. DATE, % COMPLETE, BALANCE TO BE PAID, RETAINAGE. Rows include items like GENERAL, STAIRS AND LODGING, MECHANICAL, and ELECTRICAL.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT  
 Application of Contractor's Right to Retain Lien  
 In Subcontract below, amounts are listed in the amount of \$44K.  
 Lien Column 1 on Contracts whose variable schedule for fine items may apply.

PROJECT # 1302600  
 PROJECT THE HOTEL AT MARION SQUARE  
 CHARLESTON, SC  
 0 LIBRARY ASSOCIATES, LLC.

APPLICATION NUMBER 41  
 PERIOD FROM 08/01/2018  
 PERIOD TO 08/31/2018

CONTINUATION 6703

LINE	WORK DESCRIPTION	COMMITMENT VALUES		BUDGET		CURRENT AMOUNT	FROM PREVIOUS APPLICATION	WORK COMPLETED		STORIED MATERIALS	TOTAL COMPLETE AND STORIED TO DATE (D + E)	% COMPLETE (G/C)	BALANCE TO FINISH (I - J)	RETAINAGE
		1 ORIGINAL AMOUNT	2 CHANGE ORDERS	3 BUDGET THRESHOLD	4			5 THIS PERIOD	6					
67	CONSTRUCTION CONTINGENT (2.5%)	53,541,928.00	5,313,911.23	66,714.45	66,714.45	66,714.45	54,118,408.77	1,085,115.08	47,429.28	59,231,098.73	97.24	1,508,762.46	3,366,713.14	
68	GENERAL BRACE SUPERVISION - NINA	1,000,000.00	-	-	501,306.43	501,306.43	783,508.53	60.47	-	783,508.53	74.85	230,000.00	74,339.08	
69	GENERAL LABOR (TY INCURANCE 11%)	593,280.00	59,228.31	-	652,508.31	652,508.31	551,455.84	60.47	-	652,508.31	93.05	100,000.00	-	
70	STANDARD (1.25%)	670,100.00	70,251.65	-	740,351.65	740,351.65	592,460.25	60.47	-	740,351.65	88.18	100,000.00	-	
	SUBTOTAL	24,278,048.00	5,340,188.89	10,000	81,418,233.92	81,418,233.92	61,918,582.38	1,086,328.06	47,429.28	61,918,582.38	98.85	2,048,762.46	3,321,187.08	
71	FEE (2.5%)	1,451,902.00	146,020.33	10,000	1,597,922.33	1,597,922.33	1,318,581.83	21,842.92	47,429.28	1,666,024.31	85.74	53,148.47	134,684.29	
	TOTAL CONTRIBUTION COST	69,227,048.00	6,485,209.37	10,000	83,041,007.37	83,041,007.37	68,778,03	1,084,171.00	47,429.28	82,977,094.43	88.85	2,101,911.92	3,455,871.38	
72	PRECONSTRUCTION FEE	68,778.00	3,448,388.37	10,000	3,517,166.37	3,517,166.37	68,778.00	1,074,171.88	47,429.28	3,585,938.25	100.00	-	3,475,822.09	
	TOTAL COST WITH INCOME	69,295,826.00	9,933,597.74	10,000	89,234,434.01	89,234,434.01	69,446,808.00	1,085,342.88	47,429.28	90,563,032.68	97.24	1,508,762.46	3,475,822.09	
73	BLVDOUT REQUESTION CONTRIBUTION	1250,424.00	5,463,385.37	10,000	6,713,809.37	6,713,809.37	1,187,484.45	1,074,171.88	47,429.28	6,713,809.37	6.04	1,508,762.46	3,475,822.09	
	GRAND TOTAL	69,244,924.00	11,436,983.11	10,000	80,681,907.11	80,681,907.11	71,634,292.45	1,085,342.88	47,429.28	82,977,094.43	97.24	1,508,762.46	3,475,822.09	

DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #82

TO CONSTRUCTION MANAGER: PROJECT: **HOTEL AT MARION SQUARE** APPLICATION NO: **32** Distribution to:

**Balfour Beatty Construction** Job #21046

1930 Camden Rd. Suite 280

Charlotte, NC 28210

FROM CONTRACTOR: VIA ARCHITECT: PERIOD TO: **7/31/2018**

**Watson Electrical** PROJECT NO: **#13026000**

**3215 Fortune Drive**

**North Charleston, SC 29418**

CONTRACT FOR: CONSTRUCTION

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM \$ 3,963,792.00
2. Net change by Change Orders \$ 541,828.42
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,505,620.42
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 4,506,854.53
5. RETAINAGE: \$ 450,685.45
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 4,056,169.08
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 23,480.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated, the Work is in general accordance with the Contract Documents, and the Contractors are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED ..... \$ 23,480.41

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

EXHIBIT 3  
WITH Winovich  
DATE: 8-20-21  
TAURA J. VULCANO, RPR

EXHIBIT  
D-4  
ALL STATE LEGAL

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (E-E)					
1	MOBILIZATION	20,000.00		20,000.00	20,000.00	-	-	20,000.00	100.00%	-	2,000.00
2	SUBMITTALS	15,000.00		15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
3	SAFETY	10,000.00		10,000.00	10,000.00	-	-	10,000.00	100.00%	-	1,000.00
4	PROGRESS MEETINGS	12,000.00		12,000.00	12,000.00	-	-	12,000.00	100.00%	-	1,200.00
5	PUNCHLIST-2%	80,000.00		80,000.00					0.00%	80,000.00	-
6	AS-BUILTS	5,000.00		5,000.00					0.00%	5,000.00	-
7	PERMIT AND BUSINESS LICENSE	15,000.00		15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
8											
9											
10	LIGHT FIXTURE & CONTROL PACKG	1,180,000.00		1,180,000.00	1,180,000.00	-	-	1,180,000.00	100.00%	-	118,000.00
11	SEISMIC	16,500.00		16,500.00	16,500.00	-	-	16,500.00	100.00%	-	1,650.00
12	DISTRIBUTION PACKAGE	325,862.00		325,862.00	325,862.00	-	-	325,862.00	100.00%	-	32,586.20
13	EMERGENCY GENERATOR	82,950.00		82,950.00	82,950.00	-	-	82,950.00	100.00%	-	8,295.00
14	TEMP CONSTRUCTION SERVICE-Material	34,800.00		34,800.00	34,800.00	-	-	34,800.00	100.00%	-	3,480.00
15	TEMP CONSTRUCTION SERVICE-Labor	36,000.00		36,000.00	36,000.00	-	-	36,000.00	100.00%	-	3,600.00
16	FIRE ALARM	210,000.00		210,000.00	194,000.00	-	-	194,000.00	92.38%	16,000.00	19,400.00
17	LIGHTNING PROTECTION	50,000.00		50,000.00	49,000.00	-	-	49,000.00	98.00%	1,000.00	4,900.00
18											
19											
20	SITE										
21	PRIMARY DUCT BANK-Material	22,000.00		22,000.00	22,000.00	-	-	22,000.00	100.00%	-	2,200.00
22	PRIMARY DUCT BANK-Labor	15,350.00		15,350.00	15,350.00	-	-	15,350.00	100.00%	-	1,535.00
23	SECONDARY DUCT BANK-Material	16,700.00		16,700.00	16,700.00	-	-	16,700.00	100.00%	-	1,670.00
24	SECONDARY DUCT BANK-Labor	13,250.00		13,250.00	13,250.00	-	-	13,250.00	100.00%	-	1,325.00
25	SECONDARY FEEDERS-Material	24,000.00		24,000.00	24,000.00	-	-	24,000.00	100.00%	-	2,400.00
26	SECONDARY FEEDERS-Labor	13,250.00		13,250.00	13,250.00	-	-	13,250.00	100.00%	-	1,325.00
27	SITE EQUIPMENT PADS-Material	15,000.00		15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
28	SITE EQUIPMENT PADS-Labor	8,300.00		8,300.00	8,300.00	-	-	8,300.00	100.00%	-	830.00
29	SITE POWER & LIGHTING-Material	17,500.00		17,500.00	16,725.00	-	-	16,725.00	95.57%	775.00	1,672.50
30	SITE POWER & LIGHTING-Labor	12,800.00		12,800.00	12,250.00	-	-	12,250.00	95.70%	550.00	1,225.00
31	SUBLEVEL										
32	CONDUIT ROUGH IN-Material	27,500.00		27,500.00	27,500.00	-	-	27,500.00	100.00%	-	2,750.00
33	CONDUIT ROUGH IN-Labor	24,600.00		24,600.00	24,600.00	-	-	24,600.00	100.00%	-	2,460.00
34	WIRE INSTALL-Material	10,500.00		10,500.00	10,500.00	-	-	10,500.00	100.00%	-	1,050.00
35	WIRE INSTALL-Labor	15,500.00		15,500.00	15,500.00	-	-	15,500.00	100.00%	-	1,550.00
36	LIGHTING INSTALL-Material	1,560.00		1,560.00	1,560.00	-	-	1,560.00	100.00%	-	156.00

**CONTINUATION SHEET**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed verification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column 1 on Contracts where variable retainage for line items may apply.

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH TO (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
37	LIGHTING INSTALL-Labor	12,600.00		12,600.00	12,600.00	-	-	12,600.00	100.00%	-	1,260.00
38	DISTRIBUTION EQUIP INSTALL-Material	4,500.00		4,500.00	4,500.00	-	-	4,500.00	100.00%	-	450.00
39	DISTRIBUTION EQUIP INSTALL-Labor	6,800.00		6,800.00	6,800.00	-	-	6,800.00	100.00%	-	680.00
40	FINISH DEVICES-Material	2,650.00		2,650.00	2,350.00	-	-	2,350.00	88.68%	300.00	235.00
41	FINISH DEVICES-Labor	3,340.00		3,340.00	2,950.00	-	-	2,950.00	88.32%	390.00	295.00
42	DISTRIBUTION CONDUITS-Material	56,500.00		56,500.00	56,500.00	-	-	56,500.00	100.00%	-	5,650.00
43	DISTRIBUTION CONDUITS-Labor	51,000.00		51,000.00	51,000.00	-	-	51,000.00	100.00%	-	5,100.00
44	FEEDER WIRE-Material	38,800.00		38,800.00	38,800.00	-	-	38,800.00	100.00%	-	3,880.00
45	FEEDER WIRE-Labor	31,600.00		31,600.00	31,600.00	-	-	31,600.00	100.00%	-	3,160.00
46	BUSDUCT INSTALL-Material	6,500.00		6,500.00	6,500.00	-	-	6,500.00	100.00%	-	650.00
47	BUSDUCT INSTALL-Labor	21,800.00		21,800.00	21,800.00	-	-	21,800.00	100.00%	-	2,180.00
48											
49											
50	1ST FLOOR										
51	SLAB CONDUIT ROUGH IN-Material	18,750.00		18,750.00	18,750.00	-	-	18,750.00	100.00%	-	1,875.00
52	SLAB CONDUIT ROUGH IN-Labor	14,750.00		14,750.00	14,750.00	-	-	14,750.00	100.00%	-	1,475.00
53	WALL/CEILING CONDUIT ROUGH IN-Material	28,900.00		28,900.00	28,900.00	-	-	28,900.00	100.00%	-	2,890.00
54	WALL/CEILING CONDUIT ROUGH IN-Labor	35,000.00		35,000.00	35,000.00	-	-	35,000.00	100.00%	-	3,500.00
55	WIRE INSTALL-Material	11,000.00		11,000.00	11,000.00	-	-	11,000.00	100.00%	-	1,100.00
56	WIRE INSTALL-Labor	13,500.00		13,500.00	13,500.00	-	-	13,500.00	100.00%	-	1,350.00
57	FINISH DEVICES-Material	14,500.00		14,500.00	13,500.00	-	-	13,500.00	93.10%	1,000.00	1,350.00
58	FINISH DEVICES-Labor	6,500.00		6,500.00	6,000.00	-	-	6,000.00	92.31%	500.00	600.00
59	LIGHTING INSTALL-Material	4,600.00		4,600.00	3,700.00	-	-	3,700.00	80.43%	900.00	370.00
60	LIGHTING INSTALL-Labor	26,300.00		26,300.00	21,050.00	-	-	21,050.00	80.04%	5,250.00	2,105.00
61	2ND FLOOR										
62	SLAB CONDUIT ROUGH IN-Material	13,000.00		13,000.00	13,000.00	-	-	13,000.00	100.00%	-	1,300.00
63	SLAB CONDUIT ROUGH IN-Labor	11,500.00		11,500.00	11,500.00	-	-	11,500.00	100.00%	-	1,150.00
64	WALL/CEILING CONDUIT ROUGH IN-Material	24,000.00		24,000.00	24,000.00	-	-	24,000.00	100.00%	-	2,400.00
65	WALL/CEILING CONDUIT ROUGH IN-Labor	32,800.00		32,800.00	32,800.00	-	-	32,800.00	100.00%	-	3,280.00
66	WIRE INSTALL-Material	8,900.00		8,900.00	8,900.00	-	-	8,900.00	100.00%	-	890.00
67	WIRE INSTALL-Labor	10,400.00		10,400.00	10,400.00	-	-	10,400.00	100.00%	-	1,040.00
68	FINISH DEVICES-Material	9,250.00		9,250.00	8,700.00	-	-	8,700.00	94.05%	550.00	870.00
69	FINISH DEVICES-Labor	6,500.00		6,500.00	6,150.00	-	-	6,150.00	94.62%	350.00	615.00
70	LIGHTING INSTALL-Material	3,500.00		3,500.00	2,850.00	-	-	2,850.00	81.43%	650.00	285.00
71	LIGHTING INSTALL-Labor	34,400.00		34,400.00	28,200.00	-	-	28,200.00	81.98%	6,200.00	2,820.00
72											

**CONTINUATION SHEET**

AAA DOCUMENT G703

Page 5 of 2

32 APPLICATION NO: 7/10/18  
 APPLICATION DATE: 7/31/18  
 PERIOD TO:

AAA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
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BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (E-E)					
73											10%
74											
75	3RD FLOOR										
76	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00			3,700.00	100.00%		370.00
77	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00			7,800.00	100.00%		780.00
78	GUESTROOM ROUGH IN-Material	50,850.00		50,850.00	50,850.00			50,850.00	100.00%		5,085.00
79	GUESTROOM ROUGH IN-Labor	99,500.00		99,500.00	99,500.00			99,500.00	100.00%		9,950.00
80	OVERHEAD/ ROUGH IN-Material	3,650.00		3,650.00	3,650.00			3,650.00	100.00%		365.00
81	OVERHEAD/ ROUGH IN-Labor	6,500.00		6,500.00	6,500.00			6,500.00	100.00%		650.00
82	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00
83	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%		680.00
84	GUESTROOM FINISHES-Material	950.00		950.00	950.00			950.00	100.00%		95.00
85	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00			1,250.00	100.00%		125.00
86											
87											
88	4TH FLOOR										
89	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00			3,700.00	100.00%		370.00
90	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00			7,800.00	100.00%		780.00
91	GUESTROOM ROUGH IN-Material	49,850.00		49,850.00	49,850.00			49,850.00	100.00%		4,985.00
92	GUESTROOM ROUGH IN-Labor	99,600.00		99,600.00	99,600.00			99,600.00	100.00%		9,960.00
93	OVERHEAD/ ROUGH IN-Material	3,650.00		3,650.00	3,650.00			3,650.00	100.00%		365.00
94	OVERHEAD/ ROUGH IN-Labor	6,500.00		6,500.00	6,500.00			6,500.00	100.00%		650.00
95	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00
96	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%		680.00
97	GUESTROOM FINISHES-Material	850.00		850.00	850.00			850.00	100.00%		85.00
98	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00			1,250.00	100.00%		125.00
99											
100											
101	5TH FLOOR										
102	SLAB ROUGH IN-Material	3,400.00		3,400.00	3,400.00			3,400.00	100.00%		340.00
103	SLAB ROUGH IN-Labor	7,200.00		7,200.00	7,200.00			7,200.00	100.00%		720.00
104	GUESTROOM ROUGH IN-Material	49,550.00		49,550.00	49,550.00			49,550.00	100.00%		4,955.00
105	GUESTROOM ROUGH IN-Labor	98,650.00		98,650.00	98,650.00			98,650.00	100.00%		9,865.00
106	OVERHEAD/ ROUGH IN-Material	4,890.00		4,890.00	4,890.00			4,890.00	100.00%		489.00
107	OVERHEAD/ ROUGH IN-Labor	8,760.00		8,760.00	8,760.00			8,760.00	100.00%		876.00
108	WIRE INSTAL Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00

**CONTINUATION SHEET**

IA Document 0702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
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BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
109	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00	-		6,800.00	100.00%	-	680.00
110	GUESTROOM FINISHES-Material	650.00		650.00	650.00	-		650.00	100.00%	-	65.00
111	GUESTROOM FINISHES-Labor	800.00		800.00	800.00	-		800.00	100.00%	-	80.00
112											
113											
114	6TH FLOOR										
115	SLAB ROUGH IN-Material	4,800.00		4,800.00	4,800.00	-		4,800.00	100.00%	-	480.00
116	SLAB ROUGH IN-Labor	9,750.00		9,750.00	9,750.00	-		9,750.00	100.00%	-	975.00
117	GUESTROOM ROUGH IN-Material	29,880.00		29,880.00	29,880.00	-		29,880.00	100.00%	-	2,988.00
118	GUESTROOM ROUGH IN-Labor	52,640.00		52,640.00	52,640.00	-		52,640.00	100.00%	-	5,264.00
119	OVERHEAD/ ROUGH IN-Material	6,640.00		6,640.00	6,640.00	-		6,640.00	100.00%	-	664.00
120	OVERHEAD/ ROUGH IN-Labor	8,950.00		8,950.00	8,950.00	-		8,950.00	100.00%	-	895.00
121	WIRE INSTALL-Material	7,850.00		7,850.00	7,850.00	-		7,850.00	100.00%	-	785.00
122	WIRE INSTALL-Labor	10,550.00		10,550.00	10,550.00	-		10,550.00	100.00%	-	1,055.00
123	GUESTROOM FINISHES-Material	1,450.00		1,450.00	1,100.00	350.00		1,450.00	100.00%	-	145.00
124	GUESTROOM FINISHES-Labor	2,850.00		2,850.00	2,150.00	700.00		2,850.00	100.00%	-	285.00
125											
126	7TH FLOOR										
127	SLAB ROUGH IN-Material	5,250.00		5,250.00	5,250.00	-		5,250.00	100.00%	-	525.00
128	SLAB ROUGH IN-Labor	11,250.00		11,250.00	11,250.00	-		11,250.00	100.00%	-	1,125.00
129	GUESTROOM ROUGH IN-Material	30,550.00		30,550.00	30,550.00	-		30,550.00	100.00%	-	3,055.00
130	GUESTROOM ROUGH IN-Labor	62,160.00		62,160.00	62,160.00	-		62,160.00	100.00%	-	6,216.00
131	OVERHEAD/ ROUGH IN-Material	6,200.00		6,200.00	6,200.00	-		6,200.00	100.00%	-	620.00
132	OVERHEAD/ ROUGH IN-Labor	8,750.00		8,750.00	8,750.00	-		8,750.00	100.00%	-	875.00
133	WIRE INSTALL-Material	8,600.00		8,600.00	8,600.00	-		8,600.00	100.00%	-	860.00
134	WIRE INSTALL-Labor	11,000.00		11,000.00	11,000.00	-		11,000.00	100.00%	-	1,100.00
135	GUESTROOM FINISHES-Material	1,300.00		1,300.00	900.00	400.00		1,300.00	100.00%	-	130.00
136	GUESTROOM FINISHES-Labor	2,650.00		2,650.00	1,825.00	825.00		2,650.00	100.00%	-	265.00
137											
138	8TH FLOOR										
139	SLAB ROUGH IN-Material	7,500.00		7,500.00	7,500.00	-		7,500.00	100.00%	-	750.00
140	SLAB ROUGH IN-Labor	12,050.00		12,050.00	12,050.00	-		12,050.00	100.00%	-	1,205.00
141	GUESTROOM ROUGH IN-Material	28,670.00		28,670.00	28,670.00	-		28,670.00	100.00%	-	2,867.00
142	GUESTROOM ROUGH IN-Labor	69,850.00		69,850.00	69,850.00	-		69,850.00	100.00%	-	6,985.00
143	OVERHEAD/ ROUGH IN-Material	5,750.00		5,750.00	5,750.00	-		5,750.00	100.00%	-	575.00
144	OVERHEAD/ ROUGH IN-Labor	9,800.00		9,800.00	9,800.00	-		9,800.00	100.00%	-	980.00

**CONTRACT DOCUMENT CONTINUED**

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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Use Column 1 on Contracts where variable retainage for line items may apply.

Balfour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
145	WIRE INSTALL-Material	7,500.00		7,500.00	7,500.00	-		7,500.00	100.00%	-	750.00
146	WIRE INSTALL-Labor	9,600.00		9,600.00	9,600.00	-		9,600.00	100.00%	-	960.00
147	GUESTROOM FINISHES-Material	2,600.00		2,600.00	1,800.00	800.00		2,600.00	100.00%	-	260.00
148	GUESTROOM FINISHES-Labor	6,740.00		6,740.00	4,610.00	2,130.00		6,740.00	100.00%	-	674.00
149											
150	9TH FLOOR-ROOF TERRACE										
151	SLAB ROUGH IN-Material	4,700.00		4,700.00	4,700.00			4,700.00	100.00%	-	470.00
152	SLAB ROUGH IN-Labor	5,800.00		5,800.00	5,800.00			5,800.00	100.00%	-	580.00
153	OVERHEAD/ ROUGH IN-Material	7,600.00		7,600.00	7,600.00			7,600.00	100.00%	-	760.00
154	OVERHEAD/ ROUGH IN-Labor	9,500.00		9,500.00	9,500.00			9,500.00	100.00%	-	950.00
155	WIRE INSTALL-Material	4,400.00		4,400.00	4,400.00			4,400.00	100.00%	-	440.00
156	WIRE INSTALL-Labor	6,300.00		6,300.00	6,300.00			6,300.00	100.00%	-	630.00
157	LIGHTING/DEVICE FINISHES-Material	10,500.00		10,500.00	6,300.00	2,100.00		8,400.00	80.00%	2,100.00	840.00
158	LIGHTING/DEVICE FINISHES-Labor	21,600.00		21,600.00	13,000.00	4,300.00		17,300.00	80.09%	4,300.00	1,730.00
159									#DIV/0!		
160									#DIV/0!		
161									#DIV/0!		
162	CHANGE ORDERS								#DIV/0!		
163	(BBC # 01) Switchboard LSP Upgrade (01)	19,491.47		19,491.47	19,491.47			19,491.47	100.00%	-	1,949.15
164	(BBC # 02) Busport Receptacles (02)	13,579.29		13,579.29	13,579.29			13,579.29	100.00%	-	1,357.93
165	(BBC # 04) Change Order #3-Mods #2 & #4 (03)	70,979.02		70,979.02	70,979.02			70,979.02	100.00%	-	7,097.90
166	(BBC # 15) FWO-Supplemental Instruction 36 Week 1 (14)	17,722.36		17,722.36	17,722.36			17,722.36	100.00%	-	1,772.24
167	(BBC # 05) Mod #1	(31,965.61)		(31,965.61)					0.00%	-	-
168	(BBC # 15) FWO-Supplemental Instruction 36 Week 2 (15)	22,359.20		22,359.20	22,359.20			22,359.20	100.00%	-	2,235.92
169											
170	FWO L7 and L8 Cable Testing	2,595.05		2,595.05	2,595.05			2,595.05	100.00%	-	259.51
171	(BBC # 20) FWO 3rd Floor Shower Niche Switch Rework (21)	4,815.37		4,815.37	4,815.37			4,815.37	100.00%	-	481.54
172	(BBC # 15) FWO Rework Queen Mock Up	1,344.60		1,344.60	1,344.60			1,344.60	100.00%	-	134.46
173	(BBC # 15) FWO Rework King Mock Up	1,818.50		1,818.50	1,818.50			1,818.50	100.00%	-	181.85
174	FWO 1st Floor Chandelier Light Box Rework	1,505.37		1,505.37	1,505.37			1,505.37	100.00%	-	150.54
175	(BBC # 25) Modification #5	14,044.90		14,044.90	14,044.90			14,044.90	100.00%	-	1,404.49
176	Credit Line Item 168				(1,116.63)			(1,116.63)			
177	Credit Line Item 174				(20,000.00)			(20,000.00)			
178	(BBC # 08) Booster Heaters (04)	21,529.00		21,529.00	21,529.00			21,529.00	100.00%	-	2,152.90
179	(BBC # 07) Supplemental Instruction #25 (07)	14,032.77		14,032.77	14,032.77			14,032.77	100.00%	-	1,403.28
180	(BBC # 08) Up Room Revisions (05)	3,361.00		3,361.00	3,361.00			3,361.00	100.00%	-	336.10

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Balfour Beatty Project

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BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
181	(BBC # 09) Private Dining (06)	2,592.30		2,592.30	2,592.30	-	-	2,592.30	100.00%	-	259.23
182	(BBC # 11) MSB New Switchboard (10)	150,625.59		150,625.59	150,625.59	-	-	150,625.59	100.00%	-	15,062.56
183	(BBC # 10) SI 39-Palisserie (09)	2,581.16		2,581.16	2,581.16	-	-	2,581.16	100.00%	-	258.12
184	Change Order SI 39-Guestrooms' Downlights (08)	2,083.87		2,083.87	2,083.87	-	-	2,083.87	100.00%	932.57	208.39
185	(BBC # 16) SI 39-Stair 4 (11)	6,932.57		6,932.57	6,000.00	-	-	6,000.00	86.55%	-	600.00
186	(BBC # 17) SI 40R1-Roof top Bar (12)	29,317.48		29,317.48	29,317.00	0.48	-	29,317.48	100.00%	-	2,931.75
187	(BBC # 18) Condensate Pumps (13)	2,423.50		2,423.50	2,423.50	-	-	2,423.50	100.00%	-	242.35
188	(BBC # 12) DDLR Fixtures Finish (16)	9,919.61		9,919.61	9,919.61	-	-	9,919.61	100.00%	-	991.96
189	(BBC # 19) Banquet UDS (18)	12,068.23		12,068.23	12,068.23	-	-	12,068.23	100.00%	-	1,206.82
190	(BBC # 23) Modification #7 (20)	42,719.96		42,719.96	42,719.96	-	-	42,719.96	100.00%	-	4,272.00
191	(BBC # 23) Modification #6 (19)	18,502.38		18,502.38	18,502.38	-	-	18,502.38	100.00%	-	1,850.24
192	(BBC # 20) Level 7 & 8 Cable (21)	67,933.67		67,933.67	52,000.00	-	-	52,000.00	76.55%	15,933.67	5,200.00
193	(BBC # 31) C/O DCI Corridor Markup/Changes Level 3 & 4 (17)	17,325.27		17,325.27	17,325.27	-	-	17,325.27	100.00%	-	1,732.53
194	(BBC # 31) C/O DCI Corridor Markup/Changes Level 5-8 (17)	27,066.82		27,066.82	27,066.82	-	-	27,066.82	100.00%	-	2,706.68
195	(BBC # 31) C/O SI #38 Level 5-8 & L3-4 Trim Out (17)	28,168.29		28,168.29	28,168.29	-	-	28,168.29	100.00%	-	2,816.83
196	(BBC # 30) Additional Low Voltages Sleeves	3,996.08		3,996.08	3,996.08	-	-	3,996.08	100.00%	-	399.61
197	Change Order Lighting Reconciliation	2,606.73		2,606.73	2,606.73	-	-	2,606.73	100.00%	-	260.67
198	(BBC # 24) Lower Concourse Soffits (29)	350.00		350.00	350.00	-	-	350.00	100.00%	-	35.00
199	(BBC # 21) Storm Sump Pump #4 (24)	12,718.14		12,718.14	12,718.14	-	-	12,718.14	100.00%	-	1,271.81
200	(BBC # 22) Supplemental Instruction #32 (22)	8,985.00		8,985.00	8,985.00	-	-	8,985.00	100.00%	-	898.50
201	(BBC # 23) Supplemental Instruction #42	3,286.63		3,286.63	3,286.63	-	-	3,286.63	100.00%	-	328.66
202	(BBC # 26) DC-04 Remobilization (25)	3,850.00		3,850.00	3,850.00	-	-	3,850.00	100.00%	-	385.00
203	(BBC # 27) Carolina Lanterns (26)	13,631.67		13,631.67	13,631.67	-	-	13,631.67	100.00%	-	1,363.17
204	(BBC # 28) Lobby Floor Box Power (27)	532.04		532.04	532.04	-	-	532.04	100.00%	1,765.10	53.20
205	(BBC # 28) SI #53 (28)	1,765.10		1,765.10	3,632.45	-	-	3,632.45	100.00%	-	363.25
206	Change Order BBC Field Site Field Office	3,632.45		3,632.45	3,632.45	-	-	3,632.45	100.00%	306.92	-
207	Spa / Retail	306.92		306.92	306.92	-	-	306.92	100.00%	-	-
208	CCD 004 Beardroom	662.04		662.04	662.04	-	-	662.04	100.00%	-	66.20
209	CCD 005 Wall Cut Out for Plenum / Transfer Air	271.66		271.66	271.66	-	-	271.66	100.00%	-	27.17
210	CCD 006 Stair #4	3,028.13	1,717.87	4,746.00	3,028.13	1,717.87	-	4,746.00	100.00%	-	474.60
211	CCD 007 SI#281 Dining Outlets	5,386.89	1,388.54	6,775.43	5,386.89	1,388.54	-	6,775.43	100.00%	-	677.54
212	CCD 008 Manager's Apartment	637.10		637.10	637.10	-	-	637.10	100.00%	-	63.71
213	CCD 010 Make Up Air Changes	10,053.95		10,053.95	10,053.95	-	-	10,053.95	100.00%	-	1,005.40
214	(BBC #33) Smoke Detector Relocation (30)	686.88		686.88	686.88	-	-	686.88	100.00%	-	68.69
215	(BBC #34) RFI 11'- "FCI Outlet at Vanity Reloc (30)										
216											

AAA DOCUMENT G703

**CONTINUATION SHEET**

AAA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply.

Balfour Beatty Project

0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D O R E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)					
217									#DIV/0!		
218									#DIV/0!		
219									#DIV/0!		
220									#DIV/0!		
221									#DIV/0!		
222									#DIV/0!		
223									#DIV/0!		
224									#DIV/0!		
225									#DIV/0!		
226									#DIV/0!		
<b>227</b>									#DIV/0!		
<b>GRAND TOTALS</b>		<b>4,637,652.40</b>	<b>0.00</b>	<b>4,637,652.40</b>	<b>4,480,764.71</b>	<b>26,089.82</b>	<b>0.00</b>	<b>4,506,854.53</b>	<b>97.18%</b>	<b>130,797.87</b>	<b>452,797.12</b>

- 16138

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square
Job #	13026000
Date Prepared:	7/10/2018

PRIME SUB'S NAME	Watson Electric
Attachment for Pay Req #:	32
for Month Ending:	7/31/2018

A	B	C	D	E	F	G	H	I	J	K
Subcontractors/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed?(NTO) (Yes/No)	Date NTO Filed:	Bonded Sub? (Yes/No)	Has tier billed for work to date? select (Yes/No)	Cumulative dollar amount tier billed for work/materials to date:	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (as noted on releases)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
SAMPLE TIER 123 Example Dr. Somewhere, NC 27607 919-834-1234	yes - PIT	NO	N/A		YES NO	\$12,123.00	4/27/2010	3/31/2010	PARTIAL FINAL	thru March 2010
NextGen LLC 131 Delliana Way, Suite B Summerville, SC 29483 843-871-8630	Yes	No	N/A	No	YES (NO)	\$192,253.13	3/31/2018	3/31/2018	(PARTIAL) FINAL	
Shealy Electrical Wholesalers 10009 Highway 78 Ladson, SC 843-879-0232	No	No	N/A	No	(YES) NO	\$2,340,456.05	3/29/2018	3/28/2018	(PARTIAL) FINAL	
Hagemeyer North America 4790 Geer Drive North Charleston, SC 29406 843-991-6832	Yes	No	N/A	No	YES (NO)	\$385,013.18	6/12/2018	6/12/2018	(PARTIAL) FINAL	
Lightning Protection Solutions Marietta, Ga 770-402-1789	No	No	N/A	No	YES (NO)	\$51,756.00	12/12/2017	12/12/2017	(PARTIAL) FINAL	
Chapman Company 3188 Sand Marsh Lane Mt. Pleasant, SC 29566 843-881-0051	Yes	No	N/A	No	YES (NO)	\$9,841.30	12/12/2017	12/12/2017	(PARTIAL) FINAL	
LMW, LLC (excavator) 111 Linwood Drive Summerville, SC 843-871-4604	No	No	N/A	No	YES (NO)	\$0.00 N/A			PARTIAL (FINAL) FINAL	
					YES NO				PARTIAL FINAL	
					YES NO				PARTIAL FINAL	
					YES NO				PARTIAL FINAL	

Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien (Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Watson Electrical (the "Lienor") for and in consideration of the payment of the sum of \$15,348.99 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 30 day of June, 2018, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 16 day of July, 2018.

Signed, sealed and delivered in the presence of:

Watson Electrical LLC a South Carolina corporation

Handwritten signature of Cherie Clubb

Signature Dale J Winovich, Project Manager

Signature Cherie Clubb Print Name

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 12 day of June, 2018, by Dale J Winovich, Project Manager of Watson Electrical a South Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced driver's license (type of identification) as identification.

Handwritten signature of Cherie Clubb NOTARY PUBLIC, STATE OF SC

My Commission Expires:



CHANGE ORDER LOG  
21046 MARION SQUARE HOTEL  
#21046

N/A=numbering sequence only, C/O still valid.  
TOTAL SUBMITTED \$ 1,693,878.13  
TOTAL APPROVED \$ 529,245.60



CO #	CO \$	Description	BBC	Submit Date	Status	FWO / LUMP	Excess Days Requested	Approved \$	Rejected	Status (BIC)	Notes	Directives
1	\$	Busport Devices		7/18/2015	Approved	LUMP	2	\$ 14,043.94				
2		Guestroom HVAC Room Controls		7/17/2015	Rejected	LUMP			\$ 260.01			
3		6" Soda Lines Chases		7/20/2015	Not Accepted	LUMP			\$ 19,536.37			
4		RFI #49 Sublevel Comm. Cans/duits		8/14/2015	Not Accepted	LUMP			\$ 11,469.58			
5		ROM Lighting Protection		8/25/2015	Not Accepted	LUMP			\$ 9,043.00			
6	\$	Switchgear/transformer size increase	CO01		Approved	LUMP	0	\$ 19,491.00			Suppl Instr #13 Returned submittal	
7		Proposed Combined Guestroom-ROM		10/6/2015	Not Accepted	LUMP			\$ (10,173.24)			X
8		Modification #1		12/1/2015	Approved	LUMP	3		\$ (31,965.61)		Included in future Mods and some items eliminated in design	
9		Supplemental Ins #21		10/27/2015	Outstanding	LUMP			\$ 60,570.61			
10	\$ 5,600.00	King Street SCE&G Primary Extensions		10/26/2015	Outstanding	LUMP	1					
11	\$	ROM-Car Chasers	INCL MOD #4	1/5/2016	Approved	LUMP		\$ 3,361.20			Revised	X
12	\$	Mock Up Room Changes		9/9/2015	Approved	LUMP	8	\$ 20,145.32				
13	\$	Modification #2		1/4/2016	Rejected	LUMP			\$ 41,730.73		Rejected. Owner will furnish.	
14	\$	Guestroom Closet Fixtures		1/4/2016	N/A	LUMP			\$ 847.00		Traded waiting for office trailer	
15	\$	Office Trailer		1/15/2016	Approved	LUMP		\$ 9,199.61			Finish upgrade in submittals.	
16	\$	Light Fixtures Design Changes		4/14/2016	Rejected	LUMP			\$ 19,848.67		Verbal rejection. Unconfirmed	
17	\$	RFP 3rd Floor Terrace Lanterns		9/9/2016	Approved	LUMP	10	\$ 50,893.70			Revised/Vehicle chargers removed	X
18	\$	Modification #4		6/6/2016	Approved	LUMP	5	\$ 14,032.00			Complete price pending. Received C/O.	
19	\$	Supplemental Ins #25		5/16/2016	Rejected	LUMP			\$ 6,735.82			
20	\$	Fixtures CC2 & CC# (Lanterns) Lens Change		8/6/2016	Approved	LUMP	7	\$ 19,316.91			Revised. Orig \$19,316.91	X
21	\$	UNUSED			Outstanding	LUMP						
22	\$	Mod #5		8/25/2016	Approved	LUMP	10	\$ 18,502.38			Revised. Orig \$18,502.38	X
23	\$	Service Conduit Rework			Approved	LUMP						
24	\$	Mod #6		9/7/2016	Approved	LUMP	5	\$ 12,718.14			Revised. Orig \$42,697.17	X
25	\$	UNUSED		9/23/2016	Approved	LUMP	12	\$ 42,719.96				
26	\$	RFO 0635 SP-4 Storm Sump Pump		12/2/2016	Rejected	LUMP			\$ 8,584.25			
27	\$	Mod #7		11/7/2016	Approved	LUMP	8	\$ 8,965.00			Incomplete documentation to price from. SP-5 unconfirmed. Subsequent separate price for UDS Feeder.	
28	\$	Coordination Study/Carolina Lantern Brackets			Approved	LUMP					Guestrooms not built to mock up.	
29	\$	SI #32		2/1/2017	Outstanding	LUMP						
30	\$	Private Dining 147-wall and ceiling changes		12/17/2016	Outstanding	LUMP			\$ 403.54			
31	\$ 3,049.98	Private Dining 147-wall and ceiling changes		11/21/2017	Rejected	LUMP			\$ 16,950.08		Not required. Lift company changed Price pending. Unable to complete pricing. Priced as SI #36/36R	
32	\$ 11,905.58	Stud Spacing Change from mock up		12/20/2016	Rejected	LUMP	5					
33	\$	11/21/16 Field Testing Penhall			Outstanding	LUMP						
34	\$	Vehicle Lift Upgrades-ROM PRICE			Outstanding	LUMP						
35	\$	Mod #8		1/16/2017	Outstanding	LUMP						
36	\$	8th Floor-Damaged Cables Conduit		1/9/2017	Approved	LUMP	3	\$ 12,068.23			Changes from documents not	
37	\$	UDS 2nd Floor Feeder		2/7/2017	Approved	LUMP	5	\$ 21,529.00			Costs included in CO 31 final pricing.	
38	\$	Booster Heaters		1/4/2017	Approved	LUMP	0	\$ 2,592.30				
39	\$	FWO-Private Dining 147		2/10/2017	Outstanding	LUMP	15				Related to SI #36	X
40	\$	DCI Corridor Markups L3-L4		2/10/2017	Outstanding	LUMP					Billed but no c/o received.	X
41	\$ 17,325.27	DCI Corridor Markups L3-L4		2/9/2017	Outstanding	LUMP	15					
42	\$ 4,013.46	Low Volt Steves										
43	\$ 27,066.82	DCI Corridor Markups L5-L8										

Item #	Description	2021/2017	Outstanding	LUMP	15	\$	150,625.59	Old pricing, Revised. Revised 03-17-17
55	NEW 1200 AMP service		Approved	LUMP				
56.1	SI #38 New 1200 amp Switchboard MSB2	3/14/2017	Approved	LUMP				
60.1	SI #36 L5-L8, including L3-L4 Trim out	5/30/2017	outstanding	LUMP	9			Includes devices only for L3,L4 and rough in and devices for L5-L8, L3, L4 rough in performed on FWO previously.
N/A	LA water damaged recessed housings	5/30/2017	outstanding	LUMP		\$	5,475.29	2 & 7 (b) total water damaged LA recessed can housings L2, Per Tim Spano BBC opts not to purchase replacement fixtures.
62	Floors 3-9, SI#36	3/24/2017	Outstanding	LUMP				Includes EE (\$13,799), C2 (- \$13,690), J4 \$30,095.73
63.1	Lighting Changes-Reconciliation	Pending	outstanding	LUMP		\$	2,561.16	717, \$32,231.23
64.1	UNUSED	5/17/2017	Approved	LUMP				1st
65	SI #39-Spa/Retail		outstanding	LUMP				Owner Declined
65.1	SI #39-Reception	5/22/2017	outstanding	LUMP		\$	857.02	
66.1	SI #40R1	5/19/2017	Rejected	LUMP		\$	32,211.10	
67.1	SI #39-Concierge	5/22/2017	Approved	LUMP				Owner Declined
68.1	SI #39-Lobby	5/23/2017	Rejected	LUMP		\$	11,302.58	Owner Declined
69.1	SI #39-Start 4	5/26/2017	Rejected	LUMP		\$	4,487.04	Owner Declined
70.1	SI #39-Private Dining and Dining L1	5/25/2017	Approved	LUMP		\$	6,932.57	
71.1	SI #39-Guestrooms	5/26/2017	Rejected	LUMP		\$	6,418.29	
72.1	Guest Room Closet Switch	5/26/2017	outstanding	LUMP		\$	2,063.87	
73.1	SI #39-level 2 Areas	4/17/2017	rejected	LUMP		\$	24,740.94	
74.1	SI #44R1	5/26/2017	outstanding	LUMP				Guestroom, Boardroom, Pru
75.1	SI #41	6/2/2017	outstanding	LUMP				Revision of CO #55
76.1	New Exit Lighting	Pending	outstanding	LUMP				Pending FWO's
77.1	NEW 1200 AMP service	7/6/2017	outstanding	LUMP		\$	29,121.42	Revision of CO #73
78.1	Work of smokes in various rms-soffits	5/30/2017	rejected	LUMP				
79.1	Guest Room Closet Switch		outstanding	LUMP				
80.1	Rework of L1 20 receptacles		outstanding	LUMP				
81.1	Rework of Misc SI 39		outstanding	LUMP				
82.1	Lutron Revised Controls-per SI 39		outstanding	LUMP				
83.1	Spray Foam Temp Power		outstanding	LUMP				
85	SI #39- Palisette	5/22/2017	Approved	LUMP		\$	2,581.16	
85.1	Revision of MOD 5	7/51/2017	Approved	LUMP		\$	14,044.91	Revision of CO #22
86.1	SI #39- Spa / Retail	5/23/2017	outstanding	LUMP		\$	18,502.38	Revision of CO #24
N/A	Elevator 1-4 feed relocation	8/16/2017	Approved	LUMP		\$		No change.
87.1	Revision of MOD 7	7/18/2017	Approved	LUMP		\$	42,719.96	Revision of CO #27
N/A	Ballroom RCP revisions-LM1 downlights	6/27/2017	outstanding	LUMP				Revisions made to Ballroom barrel ceiling per design team to make light fixtures install correctly.
88	SI #40R1	7/58/2017	approved	LUMP		\$	28,317.46	
89	SI #39- Concierge	5/23/2017	Rejected	LUMP		\$	11,302.58	
90	UNUSED			LUMP				
91	SI #39- Reception	6/19/2017	outstanding	LUMP				
92	SI #39- Boardroom	7/10/2017	outstanding	LUMP				
93	SI #39- Lutron Controls duplicate	5/22/2017	outstanding	LUMP				
94	SI #39- Lobby	5/26/2017	outstanding	LUMP		\$	6,932.57	
95	SI #39- Stair 4	6/9/2017	outstanding	LUMP		\$	2,063.87	
96	SI #39- Dining 146/147	6/20/2017	outstanding	LUMP		\$	5,475.29	
97	SI #39- Guestrooms	5/26/2017	Approved	LUMP		\$		
98	Replacement LA Fixtures Water Damage	5/30/2017	rejected	LUMP		\$	3,266.63	
99	SI #44R1	6/2/2017	outstanding	LUMP		\$		
101	SI #42	6/30/2017	Approved	LUMP		\$		
102	SI #48	7/20/2017	outstanding	LUMP		\$		
110	FWO Damaged MC cable	5/30/2017	outstanding	FWO				
111	Ballroom down lights in barrier ceiling	6/27/2017	outstanding	FWO				
112	Mod 556 move smoke detectors FL 3,4,5	6/30/2017	outstanding	FWO				
113	Mod 556 move smoke detectors FL 3,4,5	6/30/2017	outstanding	FWO				
114	Install Recp for spray on 5th floor	7/18/2017	outstanding	LUMP		\$	2,423.50	

115	\$	287.18	SI 39 Vestibule 209 Receptacle				LUMP	1							
116	\$	-	SI 65-3rd Flr GR Terrace Lighting			7/10/2017	approved			\$	1,765.10				RFI 96 submitted. Pending response. Revised Fixture. Rev 1.
117	\$	-	Rework vehicle lift disconnects and feeds			12/11/2017	rejected					\$	10,398.21		ROM. Not Required.
117.1	\$	13,985.21	SI 34R1 Shut Down Fees			7/31/2017	Pending								
118	\$	90.42	FWO_Reinstall of MC cable RM 106			9/18/2017	outstanding								
118.1	\$	2,396.34	Supplemental instruction 54-Manager's Apt/mer			7/5/2017	Pending								
119	\$	63.02	FWO_Receptacle install for spray			9/18/2017	outstanding								
119.1	\$	1,466.17	Demo/Reinstall OFCI GR Tub Fixtures			8/4/2017	Pending								
123	\$	481.34	RFI 1058 food prep lighting			10/13/2017	outstanding								
131	\$	(2,728.61)	Drapery Switch Credit			8/15/2017	outstanding								
133	\$	16,695.33	SI 54 Manager's Apt ROM			9/18/2017	outstanding								2396 original ROM.
134	\$	897.13	Device demo for owner furnishing			11/6/2017	outstanding								
137			UNUSED			10/17/2017	outstanding								
150	\$	-	Camelias LE fixtures				rejected			\$	1,667.50				
151	\$	-	Camelias DC-04 Rigging Remobilization			10/24/2017	approved			\$	3,650.00				
152	\$	1,466.17	Remove and reinstall GR tub chandelier			12/14/2017	outstanding					\$	15,121.58		
153	\$	-	Reinstallation of Ballroom Chandeliers			12/8/2017	outstanding								
154	\$	698.48	L3 and L4 Vanity Firewall Rework-B/C			12/14/2017	outstanding					\$	9,230.00		
155	\$	-	Rounda DC-14 fixture reinstall			12/14/2017	outstanding								
156	\$	953.53	VECOU #635 Light Core/ Storage Room			12/18/2017	outstanding								
157	\$	-	Reception Desk Floor Receptacles			12/18/2017	outstanding					\$	532.04		transfer to stand by power
158	\$	8212.63	L1 and L2 Warehouse Kitchen Power Changes			12/14/2017	outstanding								New controls stations for Level 9 and new panel for increased light layout.
159	\$	13,789.42	Lutron Lighting Control Upgrades			12/18/2017	outstanding								
160	\$	6795.92	L7 Kitchen Oven Upgrades			12/18/2017	outstanding								
161	\$	2,811.56	L9 Community Fabric-Gubbie Devices			1/9/2018	outstanding								
162	\$	3,718.00	FWO RFI 1004 (1)			1/29/2018	outstanding								
163	\$	4,549.00	FWO RFI 1004 (2)			1/29/2018	outstanding								
164	\$	19,725.88	New Street Lighting Layout			1/30/2018	outstanding								
165			BBC Office Space-see CCN #												
166	\$	3,632.45	FWO-Multi FWO's: rework vanity GFCI's, W/O/N Door rough rework, rework L3 Exit lights			2/14/2018	outstanding								
167			FWO L9 Pool Power and Lighting install in progress			4/10/2018	pending								
168	\$	4,074.52	FWO L9 & L2: Mag door holds and Flow/Tamper switch rework			4/22/2018	outstanding								
			CCD 001												X
			CCD002												X
			CCD 003												X
174	\$	662.04	CCD 004						1						Cut in data and move LV & 120V power to center of TV



Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Watson Electrical (the "Lienor") for and in consideration of the payment of the sum of \$23,48.41 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of July, 2018, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 18 day of July, 2018.

Signed, sealed and delivered  
in the presence of:

Cherie Clubb  
Signature  
Cherie Clubb  
Print Name

Watson Electrical LLC  
a South Carolina corporation  
Dale J Winovich  
Signature  
Dale J Winovich, Project Manager  
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 18 day of July, 2018, by Dale J Winovich, Project Manager of Watson Electrical a South Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced driver's license (type of identification) as identification.

Cherie Clubb  
NOTARY PUBLIC, STATE OF SC

My Commission Expires:



**Balfour Beatty**  
Construction

**Exhibit D2**

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

(Subcontractor/Vendor)

The undersigned, BSE/Shealy Electrical  
(Name of Vendor)

, pursuant to a contract or agreement with:  
Balfour Beatty Construction, LLC ("**BBC**")  
Watson Electrical a subcontractor to BBC or a  
(Name of Subcontractor)

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for the construction of certain improvements on the work of improvement commonly known as:  
Hotel at Marion Square ("**Project**")  
(Name or Description of Project)

which is located at 404 King Street, Charleston, SC 29403  
Street Address  
In the City of Charleston, and County of Charleston, and is owned by  
Library Associates, LLC. ("**Owner**").  
(Name of Owner)

Subcontractor has been paid and received payment of \$ 50 - the sufficiency of which is hereby acknowledged and confessed, and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through 3/29/2018  
(Insert date through which release is given)

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

NA  
(Describe here or set out in an Attachment "A" which must be identified here and attached, all extras not included in the Release. Failure to describe any extras as excluded shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or claim of lien, either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts,

Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

**NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.**

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above.

Given under hand and seal this 10th day of July 2018.

BSE/Shealy Electrical  
(Name of Vendor)  
Charney  
signature  
By: Charity Chaney - Credit Analyst  
(Print or Type the Signers Name and Title)

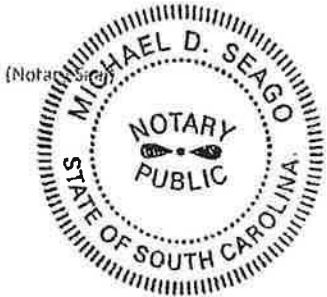
STATE OF SC  
COUNTY OF Lexington

The foregoing instrument was signed, sealed and acknowledged before me this 10th day of July 2018, by the aforesaid representative, having been duly sworn and stating and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed: Michael D. Seago  
Notary Public

My Commission expires:

**MICHAEL D. SEAGO**  
Notary Public-State of South Carolina  
My Commission Expires  
July 05, 2027



Pay App 32 July 2018

STORED MAT TOTAL      STORED ADDS

	<b>MATERIAL SUPPLIER</b>	<b>OPENING INVENTORY</b>	<b>INVENTORY ADDITIONS THIS PERIOD</b>
January	SHEALY	\$ 588,541.39	
February	SHEALY	\$ 298,541.39	\$ 405,545.61
March	SHEALY	\$ 503,087.00	\$ -
APRIL	SHEALY	\$ 447,087.00	\$ -
May	SHEALY	\$ 304,087.00	
June	SHEALY	\$ 229,087.00	
July	SHEALY	\$ 229,087.00	
August	SHEALY	\$ 229,087.00	
September	SHEALY	\$ 229,087.00	
October	SHEALY	\$ 150,087.00	
November	SHEALY	\$ 142,087.00	
December	SHEALY	\$ 137,087.00	
January	SHEALY	\$ 116,587.00	
February	SHEALY	\$ 100,937.00	
March	SHEALY	\$ 88,937.00	
April	SHEALY	\$ 63,437.00	
May	SHEALY	\$ 63,437.00	
June	SHEALY	\$ 63,437.00	
July	SHEALY	\$ 63,437.00	

ALL MATERIAL PER THIS STORED MATERIA  
UNUSED LIGHT FIXTURES REQUIRE SIGNA

MOVED TO SITE INVENTORY USED THIS PERIOD	IN STORAGE CLOSING INVENTORY
\$ 290,000.00	\$ 298,541.39
\$ 201,000.00	\$ 503,087.00
\$ 56,000.00	\$ 447,087.00
\$ 143,000.00	\$ 304,087.00
\$ 75,000.00	\$ 229,087.00
\$ -	\$ 229,087.00
\$ -	\$ 229,087.00
\$ -	\$ 229,087.00
\$ 79,000.00	\$ 150,087.00
\$ 8,000.00	\$ 142,087.00
\$ 5,000.00	\$ 137,087.00
\$ 20,500.00	\$ 116,587.00
\$ 15,650.00	\$ 100,937.00
\$ 12,000.00	\$ 88,937.00
\$ 25,500.00	\$ 63,437.00
	\$ 63,437.00
	\$ 63,437.00
	\$ 63,437.00
\$ 63,437.00	\$ -

AL LOG HAS BEEN MOBILIZED TO THE CONSTRUCTION SITE.  
 TURE FOR TUNROVER TO OWNER.

DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #83

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO CONSTRUCTION MANAGER:  
**Balfour Beatty Construction**  
 1930 Camden Rd, Suite 280  
 Charlotte, NC 28210

PROJECT: **MOTEL AT MARION SQUARE**  
 Job #21046

FROM CONTRACTOR:  
**Watson Electrical**  
 3215 Fortune Drive  
 North Charleston, SC 29418

VIA ARCHITECT:

APPLICATION NO: **28**

PERIOD TO: **2/28/2018**

PROJECT NO: **#13026000**

Distribution to:  
 OWNER  
 ARCHITECT  
 INSPECTOR

**CONTRACTORS APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM \$ 3,963,792.00
2. Net change by Change Orders \$ 514,999.91
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,478,791.91
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 443,425.57
5. RETAINAGE: \$ 442,342.56
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 3,981,083.01
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 3,956,535.51
8. CURRENT PAYMENT DUE \$ 24,547.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 497,708.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$527,186.71	(331,965.61)
Total approved this Month	\$19,778.81	\$0.00
<b>TOTALS</b>	<b>\$546,965.52</b>	<b>(331,965.61)</b>
NET CHANGES by Change Order	\$514,999.91	

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

By: Dale J Winovich Date: 2/9/2018

By: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

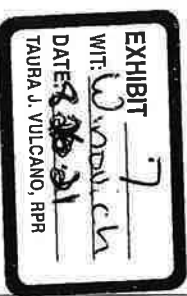
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect advises the Owner that to the Architect's knowledge, information and belief the Work has progressed as indicated, the Work is in general accordance with the Contract Documents, and the Contractors are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED: \$ 24,547.50

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

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



CONTINUATION SHEET

114 DOCUMENT 6382

ALL Documents 0702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below amounts are stated in the contract dollar. Use Column 1 on Contract when variable reinsurance for line items likely apply.

Page 3 of 2 APPLICATION NO: 29978 APPLICATION DATE: 2/28/18 PERIOD TO: 2/28/18

Balfour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)					
1	MOBILIZATION	20,000.00		20,000.00	20,000.00	-	-	20,000.00	100.00%	-	2,000.00
2	SUBMITTALS	15,000.00		15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
3	SAFETY	10,000.00		10,000.00	10,000.00	-	-	10,000.00	100.00%	-	1,000.00
4	PROGRESS MEETINGS	12,000.00		12,000.00	12,000.00	-	-	12,000.00	100.00%	-	1,200.00
5	PUNCHLIST-2%	80,000.00		80,000.00		-	-	-	0.00%	80,000.00	-
6	AS-BUILTS	5,000.00		5,000.00		-	-	-	0.00%	5,000.00	-
7	PERMIT AND BUSINESS LICENSE	15,000.00		15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
8											
9											
10	LIGHT FIXTURE & CONTROL PACKG	1,180,000.00		1,180,000.00	1,180,000.00	-	-	1,180,000.00	100.00%	-	118,000.00
11	SEISMIC	16,500.00		16,500.00	16,500.00	-	-	16,500.00	100.00%	-	1,650.00
12	DISTRIBUTION PACKAGE	325,862.00		325,862.00	325,862.00	-	-	325,862.00	100.00%	-	32,586.20
13	EMERGENCY GENERATOR	82,950.00		82,950.00	82,950.00	-	-	82,950.00	100.00%	-	8,295.00
14	TEMP CONSTRUCTION SERVICE-Material	34,800.00		34,800.00	34,800.00	-	-	34,800.00	100.00%	-	3,480.00
15	TEMP CONSTRUCTION SERVICE-Labor	36,000.00		36,000.00	36,000.00	-	-	36,000.00	100.00%	-	3,600.00
16	FIRE ALARM	210,000.00		210,000.00	164,000.00	15,000.00	-	179,000.00	85.24%	31,000.00	17,900.00
17	LIGHTNING PROTECTION	50,000.00		50,000.00	45,000.00	-	-	45,000.00	90.00%	5,000.00	4,500.00
18											
19											
20	SITE										
21	PRIMARY DUCT BANK-Material	22,000.00		22,000.00	22,000.00	-	-	22,000.00	100.00%	-	2,200.00
22	PRIMARY DUCT BANK-Labor	15,350.00		15,350.00	15,350.00	-	-	15,350.00	100.00%	-	1,535.00
23	SECONDARY DUCT BANK-Material	16,700.00		16,700.00	16,700.00	-	-	16,700.00	100.00%	-	1,670.00
24	SECONDARY DUCT BANK-Labor	13,250.00		13,250.00	13,250.00	-	-	13,250.00	100.00%	-	1,325.00
25	SECONDARY FEEDERS-Material	24,000.00		24,000.00	24,000.00	-	-	24,000.00	100.00%	-	2,400.00
26	SECONDARY FEEDERS-Labor	13,250.00		13,250.00	13,250.00	-	-	13,250.00	100.00%	-	1,325.00
27	SITE EQUIPMENT PADS-Material	15,000.00		15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
28	SITE EQUIPMENT PADS-Labor	8,300.00		8,300.00	8,300.00	-	-	8,300.00	100.00%	-	830.00
29	SITE POWER & LIGHTING-Material	17,500.00		17,500.00	15,425.00	1,300.00	-	16,725.00	95.57%	775.00	1,672.50
30	SITE POWER & LIGHTING-Labor	12,800.00		12,800.00	11,500.00	750.00	-	12,250.00	95.70%	550.00	1,225.00
31	SUBLEVEL										
32	CONDUIT ROUGH IN-Material	27,500.00		27,500.00	27,500.00	-	-	27,500.00	100.00%	-	2,750.00
33	CONDUIT ROUGH IN-Labor	24,600.00		24,600.00	24,600.00	-	-	24,600.00	100.00%	-	2,460.00
34	WIRE INSTALL-Material	10,500.00		10,500.00	10,500.00	-	-	10,500.00	100.00%	-	1,050.00
35	WIRE INSTALL-Labor	15,500.00		15,500.00	15,500.00	-	-	15,500.00	100.00%	-	1,550.00
36	LIGHTING INSTALL-Material	1,560.00		1,560.00	1,560.00	-	-	1,560.00	100.00%	-	156.00

CONTINUATION SHEET

ALL DOCUMENTS: APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulation below, amounts are stated in the correct dollar Use Column 1 on Contract when variable ratings for line items may apply.

APPLICATION NO 28

APPLICATION DATE 2/9/18

PERIOD TO 2/29/18

Billow Beauty Project 0

Page 4 of 2

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (G - G1)	RETAINAGE
					FROM PREVIOUS APPLICATION (D-E+F)	THIS PERIOD (H - E)					
37	LIGHTING INSTALL-Labor	12,600.00		12,600.00	12,600.00	-	-	12,600.00	100.00%	-	1,260.00
38	DISTRIBUTION EQUIP INSTALL-Material	4,500.00		4,500.00	4,500.00	-	-	4,500.00	100.00%	-	450.00
39	DISTRIBUTION EQUIP INSTALL-Labor	6,800.00		6,800.00	6,800.00	-	-	6,800.00	100.00%	-	680.00
40	FINISH DEVICES-Material	2,650.00		2,650.00	2,350.00	-	-	2,350.00	88.68%	300.00	295.00
41	FINISH DEVICES-Labor	3,340.00		3,340.00	2,950.00	-	-	2,950.00	88.32%	390.00	295.00
42	DISTRIBUTION CONDUTS-Material	56,500.00		56,500.00	56,500.00	-	-	56,500.00	100.00%	-	5,650.00
43	DISTRIBUTION CONDUTS-Labor	51,000.00		51,000.00	51,000.00	-	-	51,000.00	100.00%	-	5,100.00
44	FEEDER WIRE-Material	38,800.00		38,800.00	38,800.00	-	-	38,800.00	100.00%	-	3,880.00
45	FEEDER WIRE-Labor	31,600.00		31,600.00	31,600.00	-	-	31,600.00	100.00%	-	3,160.00
46	BUSDUCT INSTALL-Material	6,500.00		6,500.00	6,500.00	-	-	6,500.00	100.00%	-	650.00
47	BUSDUCT INSTALL-Labor	21,800.00		21,800.00	21,800.00	-	-	21,800.00	100.00%	-	2,180.00
48											
49	1ST FLOOR										
50	SLAB CONDUIT ROUGH IN-Material	18,750.00		18,750.00	18,750.00	-	-	18,750.00	100.00%	-	1,875.00
51	SLAB CONDUIT ROUGH IN-Labor	14,750.00		14,750.00	14,750.00	-	-	14,750.00	100.00%	-	1,475.00
52	WALL/CEILING CONDUIT ROUGH IN-Material	28,900.00		28,900.00	28,900.00	-	-	28,900.00	100.00%	-	2,890.00
53	WALL/CEILING CONDUIT ROUGH IN-Labor	35,000.00		35,000.00	35,000.00	-	-	35,000.00	100.00%	-	3,500.00
54	WIRE INSTALL-Material	11,000.00		11,000.00	11,000.00	-	-	11,000.00	100.00%	-	1,100.00
55	WIRE INSTALL-Labor	13,500.00		13,500.00	13,500.00	-	-	13,500.00	100.00%	-	1,350.00
56	FINISH DEVICES-Material	14,500.00		14,500.00	13,500.00	-	-	13,500.00	93.10%	1,000.00	1,350.00
57	FINISH DEVICES-Labor	6,500.00		6,500.00	6,000.00	-	-	6,000.00	92.31%	500.00	600.00
58	LIGHTING INSTALL-Material	4,600.00		4,600.00	3,700.00	-	-	3,700.00	80.43%	900.00	370.00
59	LIGHTING INSTALL-Labor	26,300.00		26,300.00	21,050.00	-	-	21,050.00	80.04%	5,250.00	2,105.00
60											
61	2ND FLOOR										
62	SLAB CONDUIT ROUGH IN-Material	13,000.00		13,000.00	13,000.00	-	-	13,000.00	100.00%	-	1,300.00
63	SLAB CONDUIT ROUGH IN-Labor	11,500.00		11,500.00	11,500.00	-	-	11,500.00	100.00%	-	1,150.00
64	WALL/CEILING CONDUIT ROUGH IN-Material	24,000.00		24,000.00	24,000.00	-	-	24,000.00	100.00%	-	2,400.00
65	WALL/CEILING CONDUIT ROUGH IN-Labor	32,800.00		32,800.00	32,800.00	-	-	32,800.00	100.00%	-	3,280.00
66	WIRE INSTALL-Material	8,900.00		8,900.00	8,900.00	-	-	8,900.00	100.00%	-	890.00
67	WIRE INSTALL-Labor	10,400.00		10,400.00	10,400.00	-	-	10,400.00	100.00%	-	1,040.00
68	FINISH DEVICES-Material	9,250.00		9,250.00	6,000.00	-	-	7,200.00	77.84%	2,050.00	720.00
69	FINISH DEVICES-Labor	6,500.00		6,500.00	4,150.00	-	-	5,050.00	77.89%	1,450.00	505.00
70	LIGHTING INSTALL-Material	3,500.00		3,500.00	1,750.00	-	-	2,250.00	64.29%	1,250.00	225.00
71	LIGHTING INSTALL-Labor	34,400.00		34,400.00	17,200.00	-	-	22,200.00	64.53%	12,200.00	2,220.00
72											

16152

**CONTINUATION SHEET**

ADA Document G212 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In applications below, amounts are listed to the nearest dollar. Use Column I on Contract where variable retaining for line items may apply.

FILED DOCUMENT G212

Page 5 of 2

APPLICATION NO: 29118  
 APPLICATION DATE: 2/28/18  
 PERIOD TO: 2/28/18

Balfour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)					
73											
74											
75	3RD FLOOR										
76	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00			3,700.00	100.00%		370.00
77	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00			7,800.00	100.00%		780.00
78	GUESTROOM ROUGH IN-Material	50,850.00		50,850.00	50,850.00			50,850.00	100.00%		5,085.00
79	GUESTROOM ROUGH IN-Labor	99,500.00		99,500.00	99,500.00			99,500.00	100.00%		9,950.00
80	OVERHEAD/ ROUGH IN-Material	3,650.00		3,650.00	3,650.00			3,650.00	100.00%		365.00
81	OVERHEAD/ ROUGH IN-Labor	6,500.00		6,500.00	6,500.00			6,500.00	100.00%		650.00
82	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00
83	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%		680.00
84	GUESTROOM FINISHES-Material	950.00		950.00	950.00			950.00	100.00%		95.00
85	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00			1,250.00	100.00%		125.00
86											
87											
88	ATH FLOOR										
89	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00			3,700.00	100.00%		370.00
90	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00			7,800.00	100.00%		780.00
91	GUESTROOM ROUGH IN-Material	49,850.00		49,850.00	49,850.00			49,850.00	100.00%		4,985.00
92	GUESTROOM ROUGH IN-Labor	99,600.00		99,600.00	99,600.00			99,600.00	100.00%		9,960.00
93	OVERHEAD/ ROUGH IN-Material	3,650.00		3,650.00	3,650.00			3,650.00	100.00%		365.00
94	OVERHEAD/ ROUGH IN-Labor	6,500.00		6,500.00	6,500.00			6,500.00	100.00%		650.00
95	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00
96	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%		680.00
97	GUESTROOM FINISHES-Material	850.00		850.00	850.00			850.00	100.00%		85.00
98	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00			1,250.00	100.00%		125.00
99											
100											
101	5TH FLOOR										
102	SLAB ROUGH IN-Material	3,400.00		3,400.00	3,400.00			3,400.00	100.00%		340.00
103	SLAB ROUGH IN-Labor	7,200.00		7,200.00	7,200.00			7,200.00	100.00%		720.00
104	GUESTROOM ROUGH IN-Material	49,550.00		49,550.00	49,550.00			49,550.00	100.00%		4,955.00
105	GUESTROOM ROUGH IN-Labor	98,650.00		98,650.00	98,650.00			98,650.00	100.00%		9,865.00
106	OVERHEAD/ ROUGH IN-Material	4,890.00		4,890.00	4,890.00			4,890.00	100.00%		489.00
107	OVERHEAD/ ROUGH IN-Labor	8,760.00		8,760.00	8,760.00			8,760.00	100.00%		876.00
108	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00			4,500.00	100.00%		450.00

CONTINUATION SHEET

ADDENDUM 0702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabular form below, amounts are stated to the nearest dollar. The Column 1 on Contract where variable ratings for line items may apply.

FILE DOCUMENT 0703

Page 6 of 2

APPLICATION NO 28  
APPLICATION DATE 2/9/18  
PERIOD TO 2/28/18

Ballour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)					
109	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00			6,800.00	100.00%		680.00
110	GUESTROOM FINISHES-Material	650.00		650.00	490.00			490.00	75.38%	160.00	49.00
111	GUESTROOM FINISHES-Labor	800.00		800.00	600.00			600.00	75.00%	200.00	60.00
112											
113											
114	5TH FLOOR										
115	SLAB ROUGH IN-Material	4,800.00		4,800.00	4,800.00			4,800.00	100.00%		480.00
116	SLAB ROUGH IN-Labor	9,750.00		9,750.00	9,750.00			9,750.00	100.00%		975.00
117	GUESTROOM ROUGH IN-Material	29,880.00		29,880.00	29,880.00			29,880.00	100.00%		2,988.00
118	GUESTROOM ROUGH IN-Labor	52,640.00		52,640.00	52,640.00			52,640.00	100.00%		5,264.00
119	OVERHEAD/ ROUGH IN-Material	6,640.00		6,640.00	6,640.00			6,640.00	100.00%		664.00
120	OVERHEAD/ ROUGH IN-Labor	8,950.00		8,950.00	8,950.00			8,950.00	100.00%		895.00
121	WIRE INSTALL-Material	7,850.00		7,850.00	7,850.00			7,850.00	100.00%		785.00
122	WIRE INSTALL-Labor	10,550.00		10,550.00	10,550.00			10,550.00	100.00%		1,055.00
123	GUESTROOM FINISHES-Material	1,450.00		1,450.00	750.00	350.00		1,100.00	75.86%	350.00	105.00
124	GUESTROOM FINISHES-Labor	2,850.00		2,850.00	1,475.00	675.00		2,150.00	75.44%	700.00	215.00
125											
126	7TH FLOOR										
127	SLAB ROUGH IN-Material	5,250.00		5,250.00	5,250.00			5,250.00	100.00%		525.00
128	SLAB ROUGH IN-Labor	11,250.00		11,250.00	11,250.00			11,250.00	100.00%		1,125.00
129	GUESTROOM ROUGH IN-Material	30,550.00		30,550.00	30,550.00			30,550.00	100.00%		3,055.00
130	GUESTROOM ROUGH IN-Labor	62,160.00		62,160.00	62,160.00			62,160.00	100.00%		6,216.00
131	OVERHEAD/ ROUGH IN-Material	6,200.00		6,200.00	6,200.00			6,200.00	100.00%		620.00
132	OVERHEAD/ ROUGH IN-Labor	8,750.00		8,750.00	8,750.00			8,750.00	100.00%		875.00
133	WIRE INSTALL-Material	8,600.00		8,600.00	8,600.00			8,600.00	100.00%		860.00
134	WIRE INSTALL-Labor	11,000.00		11,000.00	11,000.00			11,000.00	100.00%		1,100.00
135	GUESTROOM FINISHES-Material	1,300.00		1,300.00	650.00			650.00	50.00%	650.00	65.00
136	GUESTROOM FINISHES-Labor	2,650.00		2,650.00	1,325.00			1,325.00	50.00%	1,325.00	132.50
137											
138	8TH FLOOR										
139	SLAB ROUGH IN-Material	7,500.00		7,500.00	7,500.00			7,500.00	100.00%		750.00
140	SLAB ROUGH IN-Labor	12,050.00		12,050.00	12,050.00			12,050.00	100.00%		1,205.00
141	GUESTROOM ROUGH IN-Material	28,670.00		28,670.00	28,670.00			28,670.00	100.00%		2,867.00
142	GUESTROOM ROUGH IN-Labor	69,850.00		69,850.00	69,850.00			69,850.00	100.00%		6,985.00
143	OVERHEAD/ ROUGH IN-Material	5,750.00		5,750.00	5,750.00			5,750.00	100.00%		575.00
144	OVERHEAD/ ROUGH IN-Labor	9,800.00		9,800.00	9,800.00			9,800.00	100.00%		980.00

CONTINUATION SHEET

ADDENDUM #201

Page 7 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, continues  
 Contractor's signed certification is attached.  
 In calculations below, amounts are stated in the decimal dollar.  
 Use Column I in Contract when variable retainage for line items may apply.

APPLICATION NO: 28  
 APPLICATION DATE: 2/29/18  
 PERIOD TO: 2/29/18

Balfour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)					
145	WIRE INSTALL-Material	7,500.00		7,500.00	7,500.00	-		7,500.00	100.00%	-	750.00
146	WIRE INSTALL-Labor	9,600.00		9,600.00	9,600.00	-		9,600.00	100.00%	-	960.00
147	GUESTROOM FINISHES-Material	2,600.00		2,600.00		1,000.00		1,000.00	38.46%	1,600.00	100.00
148	GUESTROOM FINISHES-Labor	6,740.00		6,740.00		2,600.00		2,600.00	38.58%	4,140.00	260.00
149											
150	3TH FLOOR-ROOF TERRACE										
151	SLAB ROUGH (H)-Material	4,700.00		4,700.00	4,700.00	-		4,700.00	100.00%	-	470.00
152	SLAB ROUGH (H)-Labor	5,800.00		5,800.00	5,800.00	-		5,800.00	100.00%	-	580.00
153	OVERHEAD/ ROUGH (H)-Material	7,600.00		7,600.00	7,600.00	-		7,600.00	100.00%	-	760.00
154	OVERHEAD/ ROUGH (H)-Labor	9,500.00		9,500.00	9,500.00	-		9,500.00	100.00%	-	950.00
155	WIRE INSTALL-Material	4,400.00		4,400.00	4,400.00	-		4,400.00	100.00%	-	440.00
156	WIRE INSTALL-Labor	6,300.00		6,300.00	6,300.00	-		6,300.00	100.00%	-	630.00
157	LIGHTING/DEVICE FINISHES-Material	10,500.00		10,500.00	6,300.00	-		6,300.00	60.00%	4,200.00	630.00
158	LIGHTING/DEVICE FINISHES-Labor	21,600.00		21,600.00	13,000.00	-		13,000.00	60.19%	8,600.00	1,300.00
159											
160											
161											
162	CHANGE ORDERS										
163	Change order #1- Switchboard L SP Upgrade	19,491.47		19,491.47	19,491.47	-		19,491.47	100.00%	-	1,949.15
164	Change Order #2-Busport Replacements	13,579.29		13,579.29	13,579.29	-		13,579.29	100.00%	-	1,357.93
165	Change Order #3-Mods #2 & #4	70,979.02		70,979.02	70,979.02	-		70,979.02	100.00%	-	7,097.90
166	FWD- Supplemental Instruction 36 Week 1	18,710.00		18,710.00	18,710.00	-		18,710.00	100.00%	-	1,871.00
167	Change Order #4- Mod #1	(31,965.61)		(31,965.61)					0.00%	-	-
168	FWD- Supplemental Instruction 36 Week 2	22,359.20		22,359.20	22,359.20	-		22,359.20	100.00%	-	2,235.92
169											
170	FWD L7 and L8 Cable Tensing	2,595.05		2,595.05	2,595.05	-		2,595.05	100.00%	-	259.51
171	FWD 3rd Floor Showier Niche Switch Rework	5,561.48		5,561.48	5,561.48	-		5,561.48	100.00%	-	556.15
172	FWD Rework Queen Mock Up	1,344.60		1,344.60	1,344.60	-		1,344.60	100.00%	-	134.46
173	FWD Rework King Mock Up	1,818.50		1,818.50	1,818.50	-		1,818.50	100.00%	-	181.85
174	FWD 1st Floor Chandelier Light Box Rework	1,505.37		1,505.37	1,505.37	-		1,505.37	100.00%	-	150.54
175	Modification #5	27,808.59		27,808.59	20,000.00	-		20,000.00	71.92%	7,808.59	2,000.00
176	Credit Line Item 158				(1,116.63)	-		(1,116.63)			
177	Credit Line Item 174				(20,000.00)	-		(20,000.00)			
178	Change Order #6-Booster Heaters	21,529.00		21,529.00	19,000.00	-		19,000.00	88.25%	2,529.00	1,900.00
179	Change Order #7- Supplemental Instruction #25	14,032.77		14,032.77	14,032.77	-		14,032.77	100.00%	-	1,403.28
180	Change Order #8- Mock Up Room Revisions	3,361.00		3,361.00	3,361.00	-		3,361.00	100.00%	-	336.10

CONTINUATION SHEET

ALL DOCUMENTS  
 AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In calculations below, asterisks are listed to the nearest dollar.  
 Use Column I on Contract, where variable percentages for the items may apply.

11. DOCUMENT G702

Page 3 of 2

APPLICATION NO: 28  
 APPLICATION DATE: 2/9/16  
 PERIOD TO: 2/28/16

Balfour Beatty Project 0

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G-L)	BALANCE TO FINISH (I-C)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
181	Change Order #9-Private Dining	2,592.30		2,592.30	2,592.30			2,592.30	100.00%		259.23
182	Change Order MSB New Switchboard	150,625.59		150,625.59	150,625.59			150,625.59	100.00%		15,062.56
183	Change Order SI 39-Pulseite	2,581.16		2,581.16	2,581.16			2,581.16	100.00%		258.12
184	Change Order SI 39-Guestrooms' Downlights	2,083.87		2,083.87	2,083.87			2,083.87	100.00%		208.39
185	Change Order SI 39-Stair 4	6,932.57		6,932.57	6,000.00			6,000.00	86.55%	932.57	600.00
186	Change Order SI 40R1-Roof Top Bar	29,317.48		29,317.48	28,100.00			28,100.00	95.85%	1,217.48	2,810.00
187	Change Order Condensate Pumps	2,423.50		2,423.50	2,423.50			2,423.50	100.00%		242.35
188	Change Order DDLR Fixture Finish	9,919.61		9,919.61	9,919.61			9,919.61	100.00%		991.96
189	Change Order Banquet UDS	12,068.23		12,068.23	12,068.23			12,068.23	100.00%		1,206.82
190	Change Order #23 Modification #7	42,719.96		42,719.96	41,500.00			41,500.00	97.14%	1,219.96	4,150.00
191	Change Order #23 Modification #6	18,502.38		18,502.38	17,000.00			17,000.00	91.88%	1,502.38	1,700.00
192	Change Order #20 Level 7 & 8 Cable	67,933.67		67,933.67	42,000.00			42,000.00	61.83%	25,933.67	4,200.00
193	Change Order DCI Coordinator Markup/Changes Level 3	17,325.27		17,325.27	12,325.27			12,325.27	71.14%	5,000.00	1,232.53
194	Change Order DCI Coordinator Markup/Changes Level 4	27,066.82		27,066.82	25,000.00			25,000.00	92.36%	2,066.82	2,500.00
195	Change Order SI #36 Level 4-8 & L3-4 Trim Out	32,291.29		32,291.29	32,291.29			32,291.29	100.00%		3,229.13
196*	Change Order Additional Low Voltage Sleeves	4,013.46		4,013.46	4,013.46			4,013.46	100.00%		401.35
197*	Change Order Lighting Reconciliation	2,606.73		2,606.73	2,606.73			2,606.73	100.00%		260.67
198	Change Order #24 Lower Concierge Sofas	350.00		350.00	350.00			350.00	100.00%		35.00
199	Change Order #21 Storm Sump Pump #4	12,718.14		12,718.14	12,718.14			12,718.14	100.00%		1,271.81
200	Change Order #22 Supplemental Instruction #32	8,985.00		8,985.00	8,985.00			8,985.00	100.00%		898.50
201	Change Order #23 Supplemental Instruction #42	3,286.63		3,286.63	3,286.63			3,286.63	100.00%		328.66
202	Change Order #26 D-C-04 Remediation	3,850.00		3,850.00	3,850.00			3,850.00	100.00%		385.00
203	Change Order #27 Carolina Lintels	13,631.67		13,631.67	13,631.67			13,631.67	100.00%		1,363.17
204	Change Order #28 Lobby Floor Box Power	532.04		532.04					0.00%	532.04	
205	Change Order #29 SI #53	1,765.10		1,765.10					0.00%	1,765.10	
206											
207											
208											
209											
210											
211											
212											
213											
214											
215											

**CONTINUATION SHEET**

ALIA Document 0702, APPLICATION AND CERTIFICATION FOR PAYMENT, including Contractor's signed certification is attached.  
 Inclusions below amounts are listed in the parent bid.  
 Use Column I on Contract where variable retainerage for line items may apply.

ALL DOCUMENTS 0701

Page 9 of 2  
 APPLICATION NO: 28  
 APPLICATION DATE: 2/9/18  
 PERIOD TO: 2/28/18

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
		4,632,624.20	0.00	4,632,624.20	4,394,150.57	29,275.00	0.00	4,423,425.57	95.48%	209,198.63	444,454.22
	<b>GRAND TOTALS</b>										100%

Balfour Beatty Project 0



**TIER RELEASE SCHEDULE**

Job Name: Hotel at Marion Square  
 Job #: 13026000

Date Prepared: 2/9/2018

PRIME SUBS NAME: Watson Electric  
 Attachment for Pay Req #: 28  
 for Month Ending: 2/28/2018

A	B	C	D	E	F	G	H	I	J	K
Subcontractor/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed (NTO) (Yes/No)	Date NTO Filed:	Bonded Sub? (Yes/No)	Has tier billed for work to date? select: (Yes/No)	Cumulative dollar amount tier billed for work/materials to date:	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (if need on release)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
<b>SAMPLE TIER</b> 123 Example Dr. Somerhire, NC 27607 919-834-1234	yes - PIT	NO	N/A		YES	\$12,123.00	4/27/2010	3/31/2010	PARTIAL	FINAL thru March 2010
RealGen LLC 131 Dellana Way, Suite B Summerville, SC 29483 843-871-8630	Yes	No	N/A	No	YES (NO)	\$170,693.13	11/30/2017	11/30/2017	PARTIAL	FINAL
Shaal Electrical Wholesale 10009 Highway 78 Ladsen, SC 843-979-0232	No	No	N/A	No	(YES)	\$2,328,382.26	1/31/2018	1/31/2018	PARTIAL	FINAL
Hagemeyer North America 4790 Goer Drive North Charleston, SC 29406 843-991-6892	Yes	No	N/A	No	YES (NO)	\$367,054.14	1/15/2018	1/15/2018	PARTIAL	FINAL
Lightning Protection Solutions Marietta, Ga 770-402-1789	No	No	N/A	No	YES (NO)	\$51,756.00	12/12/2017	12/12/2017	PARTIAL	FINAL
Chapman Company 3166 Sand Marsh Lane Mt. Pleasant, SC 29566 843-481-4051	Yes	No	N/A	No	YES (NO)	\$9,841.30	12/12/2017	12/12/2017	PARTIAL	FINAL
LAW, LLC (excavator) 111 Linwood Drive Summerville, SC 843-871-4504	No	No	N/A	No	YES (NO)	\$0.00	N/A		PARTIAL	FINAL
					YES				PARTIAL	FINAL
					YES				PARTIAL	FINAL
					YES				PARTIAL	FINAL



CHANGE ORDER LOG  
21046 MARION SQUARE HOTEL  
#21046

N/A=numbering sequence only. C/O still valid.  
TOTAL SUBMITTED \$ 1,640,631.52  
TOTAL APPROVED \$ 529,245.60

CO #	CO \$	Description	BBC	Submit Date	Status	FWO / LUMP	Extrns Days Requested	Apprvd \$	Rejected
1	\$ -	Busport Devices		7/18/2015	Approved	LUMP	2	\$ 14,043.94	
2		Guestroom HVAC Room Controls		7/17/2015	Rejected	LUMP			\$ 260.01
3		6" Soda Lines Chases		7/20/2015	Not Accepted	LUMP		\$ -	\$ 19,536.37
4		RFI #49 Sublevel Comm Conduits		8/14/2015	Not Accepted	LUMP		\$ -	\$ 11,459.58
5		ROM Lighting Protection		8/25/2015	Not Accepted	LUMP		\$ -	\$ 9,043.00
6	\$ -	Switchgear/transformer size increase		CO01	Approved	LUMP	0	\$ 19,491.00	
7		Proposed Combined Guestroom-ROM		10/6/2015	Not Accepted	LUMP			\$ (10,173.24)
8		Modification #1		12/1/2015	Approved	LUMP	3		\$ (31,965.61)
9		Supplemental Ins #21		10/27/2015	Outstanding	LUMP			\$ 60,570.81
10	\$ 5,600.00	King Street SCE&G Primary Extensions		10/26/2015	Outstanding	LUMP	1		
11	\$ -	ROM-Car Chargers		INCL MOD #4		LUMP			
12	\$ -	Mock Up Room Changes		1/5/2016	Approved	LUMP		\$ 3,361.20	
13	\$ -	Modification #2		9/9/2016	Approved	LUMP	8	\$ 20,145.32	
14	\$ -	Guestroom Closet Fixtures		1/4/2016	Rejected	LUMP			\$ 41,730.73
15	\$ -	Office Trailer		1/4/2016	N/A	LUMP			\$ 847.00
16	\$ -	Light Fixture Design Changes		1/15/2016	Approved	LUMP		\$ 9,199.61	
17	\$ -	RFP 3rd Floor Terrace Lanterns		4/14/2016	Rejected	LUMP			\$ 19,849.87
18	\$ -	Modification #4		9/9/2016	Approved	LUMP	10	\$ 50,833.70	
19		Supplemental Ins #25		6/6/2016	Approved	LUMP	5	\$ 14,032.00	
20		Fixtures CC2 & CC# (Lanterns) Lens Change		5/16/2016	Rejected	LUMP			\$ 6,735.82
21	\$ -	UNUSED				LUMP			
22		Mod #5		8/8/2016	Approved	LUMP	7	\$ 19,316.91	
23		Service Conduit Rework			Outstanding	LUMP			
24		Mod #6		8/25/2016	Approved	LUMP	10	\$ 18,502.38	
25	\$ -	UNUSED				LUMP			
26		RFO 0635 SP-4 Storm Sump Pump		9/7/2016	Approved	LUMP	5	\$ 12,718.14	
27		Mod #7		9/23/2016	Approved	LUMP	12	\$ 42,719.96	
28		Coordination Study		12/2/2016	Rejected	LUMP			\$ 8,584.25
29	\$ -	Carolina Lantern Brackets		11/7/2016	Outstanding	LUMP		\$ 13,631.67	

30		SI #32		Approved	LUMP	8	\$ 8,985.00	
31	\$	3,049.38 Private Dining 147-wall and ceiling changes	2/1/2017	Outstanding	LUMP			
32	\$	11,905.58 Stud Spacing Change from mock up	12/1/2016	Outstanding	LUMP			
38		11/21/16 Field Testing Panhall	11/21/2017	Rejected	LUMP			\$ 403.54
39	\$	Vehicle Lift Upgrades-ROM PRICE	12/20/2016	Outstanding	LUMP	5		\$ 16,950.08
40	\$	Mod #8			LUMP			
42	\$	8th Floor-Damaged Cables Conduit	1/16/2017	Outstanding	LUMP	0		
43	\$	UDS 2nd Floor Feeder	1/9/2017	Approved	LUMP	3	\$ 12,068.23	
44	\$	Booster Heaters	2/7/2017	Approved	LUMP	5	\$ 21,529.00	
45	\$	FWO-Private Dining 147	1/4/2017	Outstanding	LUMP	0	\$ 2,592.30	
49	\$	17,325.27 DCI Coonidor Markups L3-L4	2/10/2017	Outstanding	LUMP	15		
50	\$	4,013.46 Low Volt Sleeves	2/10/2017	Outstanding	LUMP			
54	\$	27,066.82 DCI Corridor Markups L5-L8	2/9/2017	Outstanding	LUMP	15		
55		NEW 1200 AMP service	2/21/2017	Outstanding	LUMP			
56.1	\$	SI #38 New 1200 amp Switchboard MSB2	3/14/2017	Outstanding	LUMP	15	\$ 150,625.59	
60.1	\$	32,291.29 SI #36 L5-L8, including L3-L4 Trim out	5/30/2017	outstanding	LUMP	9		
N/A	\$	LA water damaged recessed housings	5/30/2017	outstanding	LUMP			\$ 5,475.29
62	\$	Floors 3-8 SI#36	3/24/2017	Outstanding	LUMP			
63.1	\$	2,606.73 Lighting Changes-Reconciliation	Pending	outstanding	LUMP			
64.1		SI #39-Patisserie/Upper Crust	5/17/2017	Approved	LUMP		\$ 2,581.16	
65		UNUSED			LUMP			
65.1	\$	306.92 SI #39-Spa/Retail	5/22/2017	outstanding	LUMP			
66.1	\$	SI #39-Reception	5/19/2017	Rejected	LUMP			\$ 857.02
67.1	\$	SI #40R1	5/22/2017	outstanding	LUMP		\$ 32,211.10	
68.1	\$	SI #39-Concierge	5/23/2017	outstanding	LUMP			\$ 11,302.58
69.1	\$	SI #39-Lobby	5/26/2017	outstanding	LUMP			\$ 4,487.04
70.1	\$	SI #39-Stand 4	5/25/2017	outstanding	LUMP		\$ 6,932.57	
71.1	\$	6,418.29 SI #39-Private Dining and Dining L1	5/26/2017	outstanding	LUMP			
72.1	\$	SI #39-Guestrooms	5/26/2017	outstanding	LUMP		\$ 2,083.87	
73	\$	Guest Room Closet Switch	4/17/2017	rejected	LUMP			\$ 24,740.94
73.1	\$	734.31 SI #39-level 2 Areas	5/26/2017	outstanding	LUMP			
74.1	\$	11,018.79 SI #44R1	6/2/2017	outstanding	LUMP			
75.1		Pending SI #41	Pending		LUMP			
77.1		Pending New Exit Lighting			LUMP			
78	\$	150,625.59 NEW 1200 AMP service	7/5/2017	outstanding	LUMP			

78.1		Pending	Rework of smokes in varios rms-scaffits							
79	\$		Guest Room Closet Switch	5/30/2017	rejected	LUMP				\$
80.1		Pending	Rework of L1 20 receptacles			LUMP				29,121.42
81.1		Pending	Rework of Misc SI 39			LUMP				
82.1		Pending	Lutron Revised Controls-per SI 39			LUMP				
83.7		Pending	Spray Foam Temp Power			LUMP				
85			SI #39- Patisserie	5/22/2017	Approved	LUMP		\$	2,581.16	
85.1			Revision of MOD 5	7/31/2017	Approved	LUMP		\$	14,044.91	
86	\$		SI #39- Spa / Retail	5/23/2017	outstanding	LUMP				
86.1			Revision of MOD 6	6/16/2017	Approved	LUMP		\$	18,502.38	
N/A			Elevator 1-4 feed relocation	FWO		LUMP				
87.1			Revision of MOD 7	7/18/2017	Approved	LUMP		\$	42,719.96	
N/A	\$		Ballroom RCP revisions-LM1 downlights	6/27/2017		LUMP				
88	\$		SI #40R1	7/28/2017	approved	LUMP		\$	29,317.48	
89	\$		SI #39- Concierge	5/23/2017	outstanding	LUMP				
90			UNUSED			LUMP				
91	\$		SI #39- Reception	6/19/2017	outstanding	LUMP				
92	\$		SI #39- Boardroom	7/10/2017	outstanding	LUMP				
93	\$		SI #39- Lutron Controls	5/22/2017	outstanding	LUMP				
94	\$		SI #39- Lobby	5/26/2017	outstanding	LUMP				
95	\$		SI #39- Stair 4	6/9/2017	outstanding	LUMP		\$	6,932.57	
96	\$		SI #39- Dining 146/147	6/20/2017	outstanding	LUMP				
97	\$		SI #39- Guestrooms	5/26/2017	outstanding	LUMP				
98	\$		Replacement LA Fixtures Water Damage	5/30/2017	rejected	LUMP		\$	5,475.29	
99	\$		SI #44R1	6/2/2017	outstanding	LUMP				
101			SI #42	6/30/2017	Approved	LUMP		\$	3,286.63	
102	\$		SI #48	7/20/2017	outstanding	LUMP				
110	\$		FWO_Damaged MC cable	5/30/2017	outstanding	LUMP				
111	\$		Ballroom down lights in barrel ceiling	6/27/2017	outstanding	LUMP				
112	\$		Mod 586 move smoke detectors FL 3,4,5	6/30/2017	outstanding	LUMP				
113	\$		Install Recp for spray on 5th floor	7/18/2017	outstanding	LUMP				
114	\$		Condensate Pumps	7/7/2017		LUMP		\$	2,423.50	
115	\$		SI 39 Vestibule 209 Receptacle	7/10/2017		LUMP				
116	\$		SI 53-3rd Flr GR Terrace Lighting	12/11/2017	approved	LUMP		\$	1,785.10	
117	\$		Rework vehicle lift disconnects and feeds	7/31/2017	rejected	LUMP				
117.1	\$		SI 38R1 Shut Down Fees	9/18/2017	Pending	LUMP				10,398.21
118.1	\$		Supplemental Instruction 54-Manager's Aptmtr	9/18/2017	Pending	LUMP				
119.1	\$		Demo/Reinstall OFCI GR Tub Fixtures	10/13/2017	Pending	LUMP				
123	\$		RFL 1058 food prep lighting	8/15/2017	outstanding	LUMP				
131	\$		Drapery Switch Credit	9/18/2017	outstanding	LUMP				
133	\$		SI 54 Manager's Apt ROM	11/6/2017	outstanding	LUMP				
134	\$		Device demo for owner furnishing	10/17/2017	outstanding	LUMP				
137			UNUSED			LUMP				
150	\$		Carnelias LE fixtures	10/24/2017	rejected	LUMP				1,667.50

151	\$	-	Camelias DC-04 Rigging Remobilization	12/14/2017	approved	LUMP	\$	3,850.00	
152	\$	1,466.17	Remove and reinstall GR tub chandelier	12/14/2017	outstanding	LUMP			
153	\$	-	Reinstallation of Ballroom Chandeliers	12/8/2017	outstanding	LUMP	\$	15,121.58	
154	\$	698.48	L3 and L4 Vanity Firewall Rework-B/C	12/14/2017	outstanding	LUMP			
155	\$	-	Rotunda DC-14 fixture reinstall	12/14/2017	outstanding	LUMP	\$	9,230.00	
156	\$	953.53	VFCU #35 Light Contr Storage Room	12/18/2017	outstanding	LUMP			
157	\$	-	Reception Desk Floor Replacements	12/18/2017	outstanding	LUMP	\$	532.04	
158	\$	8,212.93	L1 and L2 Kitchen Warehouser Power Upgrade	2/1/2018	outstanding	LUMP			



	Incomplete documentation to price from. SP-5 unconfirmed. Subsequent separate price for UDS Feeder.	
	Guestrooms not built to mock up.	
	Not required. Lift company changed	
	Price pending. Unable to complete pricing. Priced as SI #36/36R	
	Changes from documents not	
	Costs included in CO 31 final pricing.	
	Related to SI #36	X
	Billed but no c/o received.	X
	Old pricing. Revised.	
	Revised 03-17-17	
	Includes devices only for L3/L4 and rough in and devices for L5-L8, L3, L4 rough in performed on FWC previously.	
	2 & 7 (9) total water damaged LA recessed can housings L2. Per Tim Spano BBC opts not to purchase replacement fixtures.	
	???	
	Includes EE (-\$13,799), C2 (-\$13,690), J4 \$30,095.73	
	1st	
	Owner Declined	
	Owner Declined	
	Owner Declined	
	Guestroom, Boardroom, Pre	
	Revision of CO #55	





Pay App 27 January 2018

STORED MAT TOTAL

STORED ADDS

	MATERIAL SUPPLIER	OPENING INVENTORY	INVENTORY ADDITIONS THIS PERIOD
January	SHEALY	\$ 588,541.39	
February	SHEALY	\$ 298,541.39	\$ 405,545.61
March	SHEALY	\$ 503,087.00	\$ -
APRIL	SHEALY	\$ 447,087.00	\$ -
May	SHEALY	\$ 304,087.00	
June	SHEALY	\$ 229,087.00	
July	SHEALY	\$ 229,087.00	
August	SHEALY	\$ 229,087.00	
September	SHEALY	\$ 229,087.00	
October	SHEALY	\$ 150,087.00	
November	SHEALY	\$ 142,087.00	
December	SHEALY	\$ 137,087.00	
January	SHEALY	\$ 116,587.00	
February	SHEALY	\$ 100,937.00	
March	SHEALY	\$ 88,937.00	
April	SHEALY	\$ 88,937.00	

<b>MOVED TO SITE INVENTORY USED THIS PERIOD</b>	<b>IN STORAGE CLOSING INVENTORY</b>
\$ 290,000.00	\$ 298,541.39
\$ 201,000.00	\$ 503,087.00
\$ 56,000.00	\$ 447,087.00
\$ 143,000.00	\$ 304,087.00
\$ 75,000.00	\$ 229,087.00
\$ -	\$ 229,087.00
\$ -	\$ 229,087.00
\$ -	\$ 229,087.00
\$ 79,000.00	\$ 150,087.00
\$ 8,000.00	\$ 142,087.00
\$ 5,000.00	\$ 137,087.00
\$ 20,500.00	\$ 116,587.00
\$ 15,650.00	\$ 100,937.00
\$ 12,000.00	\$ 88,937.00
	\$ 88,937.00
	\$ 88,937.00

**Balfour Beatty**  
Construction

Exhibit D2

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

(Subcontractor/Vendor)

VALLEN DISTRIBUTION FKA HAGEMeyer NA

(Name of Vendor)

The undersigned,

, pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

("BBC")

VALLEN DISTRIBUTION FKA HAGEMeyer NA

a subcontractor to BBC or a

(Name of Subcontractor)

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for the construction of certain Improvements on the work of Improvement commonly known as:

Hotel at Marion Square

("Project")

(Name or Description of Project)

which is located at

404 King Street, Charleston, SC 29403

Street Address

In the City of

Charleston

, and County of

Charleston

, and is owned by

Library Associates, LLC.

("Owner").

(Name of Owner)

Subcontractor has been paid and received payment of \$ \$ 140,453.06 the sufficiency of which is hereby acknowledged and confessed,

(Amount to be paid to Vendor)

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through 1/31/2018

(Insert date through which release is given)

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

None

(Describe here or set out in an Attachment "A" which must be identified here and attached, all extras not included in the Release. Failure to describe any extras as excluded shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or or claim of lien, either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied or furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts, and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

**NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.**

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above.

Given under hand and seal this 8th day of February 2018.

VALLEN DISTRIBUTION FKA HAGEMeyer NA

(Name of Vendor)

Signature

By: WILLIAM HUTCHINS, CREDIT MANAGER

(Print or Type the Signers Name and Title)

STATE OF GEORGIA

COUNTY OF FORSTYH

The foregoing instrument was signed, sealed and acknowledged before me this 8th day of February 2018, by the aforesaid representative, having been duly sworn and stating and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed: Colleen E. Strater Meyer  
Notary Public

My Commission expires: 1/29/2022



C U S T O M E R   I N Q U I R Y  
01-882807-000 WATSON ELEC (HOTEL @MARION SQUARE)

CONVERSION FLAG  
AMEX PE ACCT  
PARENT#  
REGION  
DEL ROUTE  
TYPE/SIC C  
CAPS-ID 4756  
D-B#/RATE 000000000  
SUM INV N  
STATUS  
STMT PRT Y  
SVC/PCT N  
NO. EMP 000000000  
MK SEG/SIC  
DOM-INTL/SIS 113  
LAST PAYMENT 12/18/17  
LAST SALE 01/23/18  
LAST STMT 01/31/18  
DATE CREATED 06/17/15  
LAST CHANGE 06/17/15

3215 FORTUNE DR STE 109  
(HOTEL @MARION SQUARE)  
NORTH CHARLESTON SC 294188499

PHONE# 843/414-0700 CONTACT MICHELE BROWNLEE  
STMT BAL 14,053.06 CREDIT CODE  
SALES CREDIT LMT 802500  
OPEN ORD 29,702.98 ORD TOT LMT  
PAYMENTS HI-CREDIT-AMT 179469  
HI-CREDIT-DTE 06/29/16  
PAY PATTERN CCC391CC.CC.  
3RD PARTY  
ZIP CODE 294188499

OVER 90  
61 - 90  
31 - 60  
1 - 30  
CURRENT 14,053.06  
BALANCE 14,053.06  
DISPUTED  
SMSA

CREDIT SCORE  
CREDIT DATE  
OPEN ORDERS 2  
BACK ORDERS 0  
COMMENT

CUSTOMER # => 882807 CUST NAME => BRANCH NBR => 01

ACTION => 1. RETURN 2. OPEN ITEMS 3. CUST MAINT 4. ALT DISPLAY

01-882807 A/R OPEN ITEMS - FULL TOT 14053.06 -90  
 WATSON ELEC (HOTEL @MARION SQUARE) CUR 14053.06 90+  
 MICHELE BROWNLEE DISPUTED -30  
 843/414-0700 -60

EQ INVOICE#	CUST PO#	TRANS-DT	TYP	STS	CD	AMOUNT	C3691	F
01 01-37828-11	323491	01/12/18	INV			197.92	*	
02 01-37828-12	323491	01/16/18	INV			197.92	*	
03 01-37830-11	323491	01/18/18	INV			2,239.99	*	
04 01-38052-11	323580	01/11/18	INV			116.18	*	
05 01-38693-11	324042	01/23/18	INV			558.08	*	
06 01-38798-11	21046-297717	01/16/18	INV			7,501.07	*	
07 01-96998-12	21046-266423	01/16/18	INV			3,247.90	*	

SELECT => DISPUTE TYPE => REF CODE =>  
 SEQ# => CUST# => NAME => INV# => BR =>  
 ACTION => 1. RETURN 2. OPEN INV REV 3. CHECK INQ 4. CHECKS TODAY  
 5. A/R HISTORY 6. A/R MAINT 7. SI REVIEW

Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Watson Electrical (the "Lienor") for and in consideration of the payment of the sum of \$25,547.50 and other good and valuable consideration paid by Balfour Beatty Construction LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby release, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon except for retention, and open change order requests, claims or disputes identified as follows:

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 28 day of February, 2018, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 09 day of February, 2018.

Signed, sealed and delivered  
in the presence of:

Watson Electrical LLC  
a South Carolina corporation

Cherie Clubb

Dale J Winovich

Signature

Signature

Cherie Clubb

Dale J Winovich, Project Manager

Print Name

Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 10 day of February, 2018, by Dale J Winovich, Project Manager of Watson Electrical a South Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced driver's license (type of identification) as identification.



Cherie Clubb

NOTARY PUBLIC, STATE OF SC

My Commission Expires: 4-22-22

ELECTRONICALLY FILED 2/22/2018 11:02 AM - CHARLESTON, COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty  
struction

Exhibit D2

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**  
(Subcontractor/Vendor)

The undersigned, Shealy Electrical Wholesalers, Inc.  
(Name of Vendor)

, pursuant to a contract or agreement with:  
Balfour Beatty Construction, LLC ("**BBC**"),  
Watson Electrical Construction Co. LLC a subcontractor to BBC or a  
(Name of Subcontractor)

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for  
the construction of certain improvements on the work of improvement commonly known as:

Hotel at Marlon Square ("Project")  
(Name or Description of Project)

which is located at 404 King Street, Charleston, SC 29403  
Street Address

In the City of Charleston, and County of Charleston, and is owned by  
Library Associates, LLC. ("Owner")  
(Name of Owner)

Subcontractor has been paid and received payment of \$ 4,538.28 the sufficiency of which is hereby acknowledged and confessed,  
(Amount to be paid to Vendor)

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights,  
for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through 12/31/2017  
(Insert date through which release is given)

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by  
the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead,  
lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with  
regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

NA

(Describe here or set out in an Attachment "A" which must be identified here and attached, all extras not included in the Release. Failure to describe any extras or excluded  
shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor  
further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or or claim of lien,  
either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or  
furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied  
materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts,  
and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with  
respect to the Project.

**NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document  
is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.**

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed  
with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above.

Given under hand and seal this 8th day of February 2018.

Shealy Electrical Wholesalers, Inc.  
(Name of Vendor)  
[Signature]  
signature  
By: John Dabe  
(Print or Type the Signers Name and Title)

STATE OF SC  
COUNTY OF Lexington

The foregoing instrument was signed, sealed and acknowledged before me this 8th day of February  
2018, by the aforesaid representative, having been duly sworn and stating and affirming that he/she is duly authorized to give this  
Affidavit and that the foregoing statements are true.

Signed: [Signature]  
Notary Public

My Commission expires:

MICHAEL D. SEAGO  
Notary Public-State of South Carolina  
My Commission Expires  
July 05, 2027



DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #84

**TAB 11**



**Request for Payment**

Pay Request # 11  
Work Performed Through: 03/31/17  
No Pay App # 1-1st Pay app entered was #2

Client's Name: Precision Walls  
Subcontractor's Address: 7317 Peppermill Pkwy  
N Charleston SC 29418

Phone Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_

Project Name: Hotel at Marion Square Job No.: 13026400  
Owner: Library Associates, LLC

Date: 03/13/17

Description of Work:	<u>Drywall, GFRG, FRP, Light Gauge, Steel Roof Trusses</u>	
Original Contract Amount	<u>\$3,461,699.00</u>	
Change Order Total	<u>\$146,275.00</u>	
Through C/O #: <u>0</u>		
Total Revised Contract	<u>\$3,607,974.00</u>	
Previous Work Performed to Date(SSR)	<u>\$1,891,770.70</u>	
Value of Materials Stored On Site	<u>\$0.00</u>	
Value of Materials Stored Off Site	<u>\$0.00</u>	
Current Month Gross	<u>\$595,184.65</u>	
New Work Performed to Date	<u>\$2,486,955.35</u>	
Less 10 % Retainage	<u>\$248,695.63</u>	
Net Earned to Date	<u>\$2,238,259.72</u>	
Less Previous Net Billings	<u>\$1,702,593.57</u>	
Less Adjustments/Joint Checks	<u>\$0.00</u>	
Less Pending Back Charges	<u>\$0.00</u>	
Total Amount this Requestion	<u>\$535,666.15</u>	<u>INTERNAL AUDIT!!</u>

*DBC  
Pay App 29*

Subcontract  Purchase Order

Other Contract Type \_\_\_\_\_

Unit Price  Lump Sum   
Bonded  Unbonded

Subguard  Alternate Plan

Contract Increased 20%? Y  N   
If yes, bond rider received Y  N   
EEO Reports Current Y  N   
Certified Payrolls Current Y  N

Insurance Status FINALED  
Insurance Expiration Date 03/01/18

Release Attached Y  N   
Tier/Supplier Release Y  N   
if Required  
Reducing Retention Y  N

If reducing retainage, reducing From  To   
Consent of Surety for retention reduction if bonded Y  N

New materials stored off site Y  N   
If yes, attach stored materials checklist

Final Payment Y  N   
If yes, see attached checklist

Owner Billing Number 13

Owner Payment Rec'd Date: \_\_\_\_\_

Payment Terms: Pay When Paid

Pay Select # 11495618  
Batch #

**For Balfour Beatty Use Only:**

CO #	Vendor #	Job #	Contract No.
50540	762107	13026400	541629
Date	Invoice #	Description	
03/31/17	13026400 - 11	13026400 . PE# 11   . 17.03	
Gross Amount	Retainage Amt	Net Amount	
\$595,184.65	\$29,759.23	\$535,666.15	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400.50925200.40	NO

Init Codes: 02- OWNER FUNDING  
Owner Waiver  
PM App

PM / Date: \_\_\_\_\_ CA 03/13/17 PA / Date: \_\_\_\_\_ APA / Date: \_\_\_\_\_

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

# EXHIBIT G - APPLICATION FOR PAYMENT

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Subcontractor's Name:  
Subcontractor's Address:  
Phone Number:  
Fax Number:

Precision Walls, Inc.  
2205 E Distribution Center Dr., Charlotte, NC 28269  
843-793-6020  
843-571-2098

Pay Request #: 10  
Work Performed Through: 03/31/2017

Project Name: Hotel at Marion Square      Project No.: 13026000      Date: 03/13/17  
Owner:

Description of Work: Drywall, GFRG, FRP, Light Gauge Steel Roof Trusses & Ceilings

Original Contract Amount:	\$3,461,699.00
Change Order Total:	146,275.00
Through C/Os: 20	
<b>Total Revised Contract</b>	<b>3,607,974.00</b>
Value of Work Performed to Date	2,486,955.35
Value of Materials Stored On Site	00.00
Value of Materials Stored Off Site	00.00
Current Month (Stored Materials)	00.00
<b>Total</b>	<b>2,486,955.365</b>
Less 10.0000 % Retainage	248,695.63
<b>Amount Earned to Date</b>	<b>2,238,259.72</b>
Less Previous Billings/Payments	1,702,593.57
Less Adjustments/Joint Checks	00.00
Less Pending Back Charges	00.00
<b>Total Amount this Requisition</b>	<b>535,666.15</b>

Subcontract	<input type="checkbox"/>	Purchase Order	<input type="checkbox"/>
Other Contract Type			
Unit Price	<input type="checkbox"/>	Lump Sum	<input type="checkbox"/>
Bonded	<input type="checkbox"/>	Unbonded	<input type="checkbox"/>
Subgrant	<input type="checkbox"/>	Alternate Plan	<input type="checkbox"/>
Contract Increased 2016?	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If yes, bond rider received	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
EEO Reports Current	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
Certified Payrolls Current	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
Insurance Status			
Insurance Expiration Date			
Release Attached	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
Tier/Supplier Release if Required	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
Reducing Retention	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If reducing retainage, reducing	From <input type="text"/>	To <input type="text"/>	
Consent of Surety for retention reduction if bonded	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
New materials stored off site	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If yes, attach stored materials checklist			
Final Payment	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If yes, see attached checklist			
Owner Billing Number	<input type="text"/>		
Owner Payment Rec'd Date	<input type="text"/>		
Payment Terms	<input type="text"/>		
Pay Order #	<input type="text"/>		

For Balfour Beatty Construction Use Only:

CO #	Vendor #	Job #	Contract No.
		13026000	012
Date	Invoice #	Description	
Gross Amount	Retainage Amt	Net Amount	
Accrued Tax	Tax Code	Pay Item & Cost Code	
Yes			
No			
Held Codes:			

Approval: \_\_\_\_\_  
 PMA / Date: \_\_\_\_\_      PA / Date: \_\_\_\_\_      APA / Date: \_\_\_\_\_

# PAYMENT APPLICATION

**TO:** Balfour Beatty Construction  
 405 S McDowell Street  
 Suite 200  
 Raleigh, NC 27601  
 Allin Tim Spano  
 Precision Walls Inc  
 7317 Peppermill Pkwy  
 N. Charleston, SC 29418

**PROJECT NAME AND LOCATION:** 14-1278  
 Hotel @ Marion Square  
 404 King Street  
 Charleston, SC 29403

**FROM:** Precision Walls Inc  
 7317 Peppermill Pkwy  
 N. Charleston, SC 29418

**ARCHITECT:**

**APPLICATION #** for 14-1278  
**PERIOD THRU:** 31-MAR-17  
**PROJECT #'S:**  
**PO #**  
**DATE OF CONTRACT:** 15-APR-15

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTORS' SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT \$3,461,699.00  
 2. SUM OF ALL CHANGE ORDERS \$146,275.00  
 3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2) \$3,607,974.00  
 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) \$2,486,955.35

5. RETAINAGE:  
 a. % of Completed Work \$248,695.63  
 (Column D + E on Continuation Page)  
 b. % of Material Stored \$0.00  
 (Column F on Continuation Page)

Total Retainage (Line 5a + 5b or Column I on Continuation Page) \$248,695.63  
 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) \$2,238,259.72  
 7. LESS PREVIOUS APPLICATIONS \$1,702,593.57  
 8. PAYMENT DUE \$535,666.15

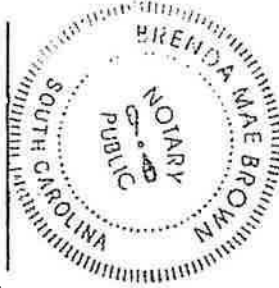
9. BALANCE TO COMPLETION (Line 3 minus Line 6) \$1,369,714.28

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months	\$113,780.00	\$915.00
Total approved this month	\$16,757.00	\$0.00
<b>TOTALS</b>	<b>\$130,537.00</b>	<b>\$915.00</b>
<b>NET CHANGES</b>	<b>\$129,622.00</b>	

CONTRACTOR Precision Walls Inc.

By \_\_\_\_\_ Date: \_\_\_\_\_

State of: SC  
 County of: Charleston  
 Subscribed and sworn to before me this 27 day of March 17  
 Notary Public: Precious Mae Brown  
 My Commission Expires: 8-19-2024



## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that, (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefore, and (4) Architect knows of no reason why payment should not be made

CERTIFIED AMOUNT \_\_\_\_\_

(If the certified amount is different from the payment due, you should attach an explanation. Initial a ) the figures that are changed to match the certified amount.)

ARCHITECT \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.

PROJECT: 14-1278  
Hotel @ Marion Square

APPLICATION #: for 14-1278  
DATE OF APPLICATION: 13-MAR-17  
PERIOD THRU: 31-MAR-17

Precision Walls Inc.

A ITEM#	A1 CODE	B WORK DESCRIPTION	GC Ref#	RCO#	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G/C)	H BALANCE TO COMPLETION (C - G)	I RETAINAGE (If Variable)
						AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
4		CO-17281 - Install 5/8" Gypsum Exterior Sheathing Forms at 1st Floor Grout Pour for Masons per BBC Request			5,245.00	5,245.00	0.00	0.00		5,245.00	100%	0.00	524.50
5		CO-17413 - Temp Wall T&M Work from 8/28/16 - 8/28/16			6,086.00	6,086.00	0.00	0.00		6,086.00	100%	0.00	608.60
6		CO-17688 - 50 pieces of flat strapping for BBC (6" 18ga 10' sticks)			500.00	500.00	0.00	0.00		500.00	100%	0.00	50.00
7		CO-17125 - MOD 1 Changes			18,637.00	18,637.00	0.00	0.00		18,637.00	100%	0.00	1,863.70
8		CO-17691 - BBC Onsite Offices/Conference Room T&M Work 8/14/16 - 8/16/16			5,249.00	5,249.00	0.00	0.00		5,249.00	100%	0.00	524.90
9		CO-17825 - Framing / Sheathing at Suck Hotst Floors 2 through 5 10/28/16 - 10/28/16			3,665.00	3,665.00	0.00	0.00		3,665.00	100%	0.00	366.50
10		CO-17842 - RFI 0777 Pump Room Wall Type change from block to C5			2,699.00	2,699.00	0.00	0.00		2,699.00	100%	0.00	269.90
11		CO-17572 - Offsite Model Room Blocking per BBC request and attached T&M tickets			2,013.00	2,013.00	0.00	0.00		2,013.00	100%	0.00	201.30
12		CO-17830 - RFI 0738 Pool Deck Slab Revision			4,441.00	4,441.00	0.00	0.00		4,441.00	100%	0.00	444.10
13		CO-17898 - Contract Alternate to Add 22ga Decking and Pour Stop Angles at Pool Deck Only			44,000.00	44,000.00	0.00	0.00		44,000.00	100%	0.00	4,400.00
14		CO-18006 - ASI 19 Revisions			3,601.00	3,601.00	0.00	0.00		3,601.00	100%	0.00	360.10
15		CO-18024 - Structural Revision - Delete Ballroom Columns			-915.00	-915.00	0.00	0.00		-915.00	100%	0.00	-91.50
16		CO-18106 - RFI-0024 Shower Curb Detail			22,204.00	0.00	5,551.00	0.00		5,551.00	25%	16,653.00	555.10
17		CO-17428 - RFI 0019 - Change Ramp Wall to Wall Type D4 and Credit Furring & Drywall Shown on Contract Documents			6,880.00	0.00	6,880.00	0.00		6,880.00	100%	0.00	688.00
18		CO-18128 - Labor to Temp In 8th Floor Elevator Shafts with Tyvek Provided By Others for Temp Dry In and Infill 6 Windows			966.00	0.00	966.00	0.00		966.00	100%	0.00	96.60

**CONTINUATION PAGE**

Precision Walls Inc.

PROJECT: 14-1278 Hotel @ Marion Square  
 APPLICATION #: 14-1278  
 DATE OF APPLICATION: 13-MAR-17  
 PERIOD THRU: 31-MAR-17  
 PROJECT #S:

Payment Application containing Contractor's signature is attached.

ITEM #	A	A1	B	WORK DESCRIPTION	GC Ref#	RCC#	C	D		E	F	G		H	I
								AMOUNT PREVIOUS PERIODS	SCHEDULED AMOUNT			COMPLETED WORK AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)		
<b>ORIGINAL CONTRACT</b>															
100		141278-01		Engineered Shop Drawings - Trusses			10,000.00	10,000.00	0.00	0.00		10,000.00	100%	0.00	1,000.00
101				Engineered Shop Drawings - Structural Framing			15,000.00	15,000.00	0.00	0.00		15,000.00	100%	0.00	1,500.00
102				Mobilization			30,000.00	30,000.00	0.00	0.00		30,000.00	100%	0.00	3,000.00
103				Sub Level Framing - Material			2,885.00	2,885.00	0.00	0.00		2,885.00	100%	0.00	288.50
104				Sub Level Framing - Labor			3,680.00	3,680.00	0.00	0.00		3,680.00	100%	0.00	368.00
105				Sub Level Drywall Assembly - Material			4,243.00	4,243.00	0.00	0.00		4,243.00	100%	0.00	424.30
106				Sub Level Drywall Assembly - Labor			5,130.00	3,847.50	0.00	0.00		3,847.50	75%	1,282.50	384.75
107				Sub Level Ceiling - Material			21,763.00	21,763.00	0.00	0.00		21,763.00	100%	0.00	2,176.30
108				Sub Level Ceiling - Labor			15,842.00	7,921.00	0.00	0.00		7,921.00	50%	7,921.00	792.10
109				1st Floor Framing - Material			42,888.00	42,888.00	0.00	0.00		42,888.00	100%	0.00	4,288.80
110				1st Floor Framing - Labor			49,956.00	47,468.20	0.00	0.00		47,468.20	95%	2,487.80	4,745.82
111				1st Floor Drywall Assembly - Material			46,016.00	38,113.60	0.00	0.00		38,113.60	85%	6,902.40	3,911.36
112				1st Floor Drywall Assembly - Labor			64,846.00	55,119.10	0.00	0.00		55,119.10	85%	9,726.90	5,511.91
113				1st Floor ACT - Material			6,948.00	6,948.00	0.00	0.00		6,948.00	100%	0.00	694.80
114				1st Floor ACT - Labor			4,832.00	2,316.00	0.00	0.00		2,316.00	50%	2,316.00	231.60
115				1st Floor Ceiling Framing - Material			19,908.00	19,908.00	0.00	0.00		19,908.00	100%	0.00	1,990.80
116				1st Floor Ceiling Framing - Labor			32,802.00	29,521.80	0.00	0.00		29,521.80	90%	3,280.20	2,952.18
117				1st Floor Ceiling Drywall Assembly - Material			10,131.00	1,013.10	0.00	6,585.15		7,598.25	75%	2,532.75	759.83
118				1st Floor Ceiling Drywall Assembly - Labor			24,089.00	0.00	12,034.50		12,034.50	50%	12,034.50	1,203.45	
119				2nd Floor Framing - Material			52,053.00	52,053.00	0.00	0.00		52,053.00	100%	0.00	5,205.30
120				2nd Floor Framing - Labor			52,386.00	49,747.70	0.00	0.00		49,747.70	96%	2,618.30	4,974.77
121				2nd Floor Drywall Assembly - Material			54,022.00	45,918.70	0.00	0.00		45,918.70	85%	8,103.30	4,591.87
122				2nd Floor Drywall Assembly - Labor			74,019.00	62,916.15	0.00	0.00		62,916.15	85%	11,102.85	6,291.62
123				2nd Floor ACT - Material			24,763.00	12,381.50	0.00	0.00		12,381.50	50%	12,381.50	1,238.15

**CONTINUATION PAGE**

Precision Walls Inc.

Payment Application containing Contractor's signature is attached.

PROJECT: 14-1278  
Hotel @ Marlon Square

APPLICATION #: for 14-1278  
DATE OF APPLICATION: 13-MAR-17  
PERIOD THRU: 31-MAR-17

A ITEM #	A1 CODE	B WORK DESCRIPTION	GC Ref#	RCC#	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	H BALANCE TO COMPLETION (C - G)	I RETAINAGE (If Variable)
						AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
124		2nd Floor ACT - Labor			16,642.00	0.00	842.10	842.10		842.10	5%	15,999.90	84.21
125		2nd Floor Ceiling Framing - Material			56,070.00	56,070.00	0.00	0.00		56,070.00	100%	0.00	5,607.00
126		2nd Floor Ceiling Framing - Labor			48,724.00	43,851.60	0.00	0.00		43,851.60	90%	4,872.40	4,385.16
127		2nd Floor Ceiling Drywall Assembly - Material			12,635.00	0.00	3,158.75	3,158.75		3,158.75	25%	9,476.25	315.88
128		2nd Floor Ceiling Drywall Assembly - Labor			29,608.00	0.00	7,402.00	7,402.00		7,402.00	25%	22,206.00	740.20
129		3rd Floor Framing - Material			89,705.00	89,705.00	0.00	0.00		89,705.00	100%	0.00	8,970.50
130		3rd Floor Framing - Labor			99,911.00	89,919.90	0.00	0.00		89,919.90	90%	9,991.10	8,992.00
131		3rd Floor Drywall Assembly - Material			92,351.00	18,470.20	64,645.70	64,645.70		83,115.90	90%	9,235.10	8,311.60
132		3rd Floor Drywall Assembly - Labor			135,420.00	27,084.00	54,168.00	54,168.00		81,252.00	60%	54,168.00	8,125.20
133		4th Floor Framing - Material			89,705.00	89,705.00	0.00	0.00		89,705.00	100%	0.00	8,970.50
134		4th Floor Framing - Labor			89,911.00	89,919.90	0.00	0.00		89,919.90	90%	9,991.10	8,991.99
135		4th Floor Drywall Assembly - Material			92,351.00	4,617.55	78,496.35	78,496.35		83,115.80	90%	9,235.10	8,311.60
136		4th Floor Drywall Assembly - Labor			135,420.00	0.00	33,855.00	33,855.00		33,855.00	25%	101,565.00	3,385.50
137		5th Floor Framing - Material			89,705.00	67,278.75	22,426.25	22,426.25		89,705.00	100%	0.00	8,970.51
138		5th Floor Framing - Labor			99,911.00	74,933.25	14,988.65	14,988.65		89,919.80	90%	9,991.10	8,992.00
139		5th Floor Drywall Assembly - Material			92,351.00	0.00	0.00	0.00		0.00	0%	92,351.00	8,992.00
140		5th Floor Drywall Assembly - Labor			135,420.00	0.00	0.00	0.00		0.00	0%	135,420.00	8,992.00
141		6th Floor Framing - Material			60,285.00	45,213.75	15,071.25	15,071.25		60,285.00	100%	0.00	6,028.51
142		6th Floor Framing - Labor			68,300.00	51,225.00	10,245.00	10,245.00		61,470.00	90%	6,830.00	6,147.00
143		6th Floor Drywall Assembly - Material			50,110.00	0.00	0.00	0.00		0.00	0%	50,110.00	6,147.00
144		6th Floor Drywall Assembly - Labor			59,562.00	0.00	0.00	0.00		0.00	0%	59,562.00	1,753.85
145		7th Floor Framing - Material			60,285.00	45,213.75	15,071.25	15,071.25		60,285.00	100%	0.00	6,028.51
146		7th Floor Framing - Labor			88,300.00	17,075.00	44,386.00	44,386.00		61,470.00	90%	8,930.00	6,147.00
147		7th Floor Drywall Assembly - Material			50,110.00	5,011.00	12,527.50	12,527.50		17,538.50	35%	32,571.50	1,753.85
148		7th Floor Drywall Assembly - Labor			59,562.00	5,955.20	0.00	0.00		5,955.20	10%	53,606.80	595.52
149		8th Floor Framing - Material			60,285.00	6,028.50	54,256.50	54,256.50		60,285.00	100%	0.00	6,028.50
150		8th Floor Framing - Labor			68,300.00	6,830.00	34,150.00	34,150.00		40,980.00	60%	27,320.00	4,098.00

**CONTINUATION PAGE**

Precision Wells Inc.

PROJECT: 14-1278 Hotel @ Marlon Square APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 13-MAR-17 PERIOD THRU: 31-MAR-17  
 Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	GC Ref#	RCC#	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G/C)	H BALANCE TO COMPLETION (C - G)	I RETAINAGE (If Variable)
						AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
151		8th Floor Drywall Assembly - Material			50,110.00	0.00	17,538.50			17,538.50	35%	32,571.50	1,753.85
152		8th Floor Drywall Assembly - Labor			59,562.00	0.00	5,955.20			5,955.20	10%	53,606.80	585.52
153		Roof Terrace Framing - Material			20,895.00	20,895.00	0.00			20,895.00	100%	0.00	2,099.50
154		Roof Terrace Framing - Labor			27,831.00	27,831.00	0.00			27,831.00	100%	0.00	2,783.11
155		Roof Terrace Drywall Assembly - Material			5,570.00	0.00	0.00			0.00	0%	5,570.00	
156		Roof Terrace Drywall Assembly - Labor			10,250.00	0.00	0.00			0.00	0%	10,250.00	
157		Roof Terrace Truss Package Material			198,782.00	198,782.00	0.00			198,782.00	100%	0.00	19,678.20
158		Roof Terrace Truss Package Labor			114,770.00	57,385.00	57,385.00			114,770.00	100%	0.00	11,477.00
159		FRP Columns Material			49,500.00	10,875.00	0.00			10,875.00	25%	32,625.00	1,087.50
160		FRP Column Labor			10,000.00	1,000.00	0.00			1,000.00	10%	9,000.00	100.00
161		GRG Dome/Plaster Material			88,200.00	13,230.00	13,230.00			26,460.00	30%	61,740.00	2,846.00
162		GRG Dome/Plaster Labor			15,000.00	0.00	0.00			0.00	0%	15,000.00	
163		Scaffolding at stairwells			80,000.00	0.00	0.00			0.00	0%	80,000.00	
164		Interior Mock Up			35,000.00	0.00	0.00			0.00	0%	35,000.00	3,500.00
166		Exterior Mock Up			15,000.00	15,000.00	0.00			15,000.00	100%	0.00	1,500.00
					<b>Group Sub Total</b>	<b>3,461,889.00</b>	<b>1,776,905.70</b>	<b>578,427.65</b>		<b>2,357,333.35</b>	<b>88%</b>	<b>1,104,386.65</b>	<b>235,733.43</b>
					<b>SUB TOTAL</b>	<b>3,481,889.00</b>	<b>1,778,905.70</b>	<b>578,427.65</b>		<b>2,357,333.35</b>	<b>68%</b>	<b>1,104,366.65</b>	<b>235,733.43</b>

**CHANGE ORDERS**

1		CO-16441 - Change Order 1 - wood ramp, bbc office buildout, and mock up revisions			11,902.00	11,902.00	0.00			11,902.00	100%	0.00	1,180.20
2		CO-16442 - CO 2 - adds for office changes and ramp			1,182.00	1,182.00	0.00			1,182.00	100%	0.00	118.20
3		CO-16443 - CO 3 - plywood screen wall at king street			4,550.00	4,550.00	0.00			4,550.00	100%	0.00	455.00

**CONTINUATION PAGE**

Precision Wells Inc.

PROJECT: 14-1278 Hotel @ Marlon Square  
 APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 13-MAR-17  
 PERIOD THRU: 31-MAR-17

Payment Application containing Contractor's signatures is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G/C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
4		CO-17281 - Install 5/8" Gypsum Exterior Sheathing Forms at 1st Floor Grout Pour for Masons per BBC Request	5,245.00	5,245.00	0.00	0.00		5,245.00	100%	0.00	524.50
5		CO-17413 - Temp Wall T&M Work from 8/28/16 - 8/28/16	6,098.00	6,098.00	0.00	0.00		6,098.00	100%	0.00	609.60
6		CO-17689 - 50 pieces of flat strapping for BBC (6" 18ga 10' sticks)	500.00	500.00	0.00	0.00		500.00	100%	0.00	50.00
7		CO-17125 - MOD 1 Changes	18,637.00	18,637.00	0.00	0.00		18,637.00	100%	0.00	1,863.70
8		CO-17691 - BBC Onsite Offices/Conference Room T&M Work 9/14/16 - 9/18/16	5,248.00	5,248.00	0.00	0.00		5,248.00	100%	0.00	524.90
9		CO-17825 - Framing / Sheathing at Buck Hotel Floors 2 through 5 10/28/16 - 10/28/16	3,665.00	3,665.00	0.00	0.00		3,665.00	100%	0.00	366.50
10		CO-17842 - RFI 0777 Pump Room Wall Type change from block to C5	2,699.00	2,699.00	0.00	0.00		2,699.00	100%	0.00	269.90
11		CO-17572 - Offsite Model Room Blocking per BBC request and attached T&M tickets	2,013.00	2,013.00	0.00	0.00		2,013.00	100%	0.00	201.30
12		CO-17830 - RFI 0738 Pool Deck Slab Revision	4,441.00	4,441.00	0.00	0.00		4,441.00	100%	0.00	444.10
13		CO-17898 - Contract Alternate to Add 22ga Decking and Pour Stop Angles at Pool Deck Only	44,000.00	44,000.00	0.00	0.00		44,000.00	100%	0.00	4,400.00
14		CO-19008 - ASI 18 Revisions	3,601.00	3,601.00	0.00	0.00		3,601.00	100%	0.00	360.10
15		CO-18024 - Structural Revision - Delta Ballroom Columns	-915.00	-915.00	0.00	0.00		-915.00	100%	0.00	-91.50
16		CO-18106 - RFI-0024 Shower Curb Detail	22,204.00	0.00	5,551.00			5,551.00	25%	16,663.00	555.10
17		CO-17428 - RFI 0018 - Change Ramp Wall to Wall Type D4 and Credit Furring & Drywall Shown on Contract Documents	6,880.00	0.00	6,880.00			6,880.00	100%	0.00	688.00
18		CO-18128 - Labor to Temp In 8th Floor Elevator Shafts with Tyvek Provided by Others for Temp Dry In and Infill & Windows	966.00	0.00	966.00			966.00	100%	0.00	96.60

**CONTINUATION PAGE**

Precision Walls Inc.

Payment Application containing Contractor's signature is attached.

PROJECT: 14-1278  
Hotel @ Marlon Square

APPLICATION #: for 14-1278  
DATE OF APPLICATION: 13-MAR-17  
PERIOD THRU: 31-MAR-17

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK AMOUNT PREVIOUS PERIODS	E COMPLETED WORK AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (if Variable)
19		CO-18127 - Re-install Exterior Wall Rigid Insulation and Z-Furring after it was removed by others on levels 3 & 4	1,890.00	0.00	1,890.00		1,890.00	100%	0.00	189.00
20		CO-18129 - Remove/replace drywall and adjust pocket doors in mock up rooms 308 and 311. Premium time for Saturday Only.	1,470.00	0.00	1,470.00		1,470.00	100%	0.00	147.00
		Group Sub Total	146,275.00	112,865.00	16,757.00		129,622.00	89%	16,653.00	12,962.20
		SUB TOTAL	146,275.00	112,865.00	16,757.00		129,622.00	89%	16,653.00	12,962.20
		FINAL TOTAL	\$3,807,974.00	\$1,881,770.70	\$696,164.55		\$2,489,968.35	98%	\$1,121,018.66	\$248,698.63

Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Precision Walls Inc (the "Lienor") for and in consideration of the payment of the sum of \$ 535,666.15 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Contractor, the Owner, and their respective successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows:

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of March, 2017, excluding the items identified hereinabove, if any.

THE UNDERSIGNED ACKNOWLEDGES THAT THE CONTRACTOR AND OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA.

IN WITNESS THEREOF, I have hereunto set my hand seal this 27 day of March, 2017.

Signed, sealed and delivered  
in the presence of:

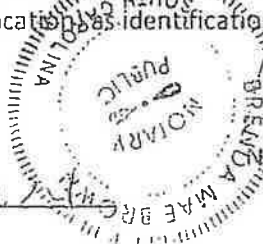
[Signature]  
Signature  
H. Malmede  
Print Name

Precision Walls Inc.  
a C corporation  
[Signature]  
Signature  
Michael Zinna PM  
Print Name & Title

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 27 day of March, 2017, by Michael Zinna PM of Precision Walls a C corporation on, on behalf of the corporation. He/she is personally known to me or has produced \_\_\_\_\_ (type of identification) as identification.



[Signature]  
NOTARY PUBLIC, STATE OF SC

My Commission Expires:

8-19-2017

**TIER RELEASE SCHEDULE**

Job Name: Hotel at Market Square  
 Job #: 13026000  
 Date Prepared: 2/0/2017

PRIME SUB'S NAME: Precision Walls Inc.  
 Attachment for Pay Ret #: 10  
 For Month Ending: 3/31/2017

A	B	C	D	E	F	G	H	I	J	K
Subcontractors/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed?(NTO) (Yes/No)	Date NTO Filed:	Bonded Sub? (Yes/No)	Has tier billed for work to date? select (Yes/No)	Cumulative dollar amount tier billed for work/materials to date:	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (as next or releases)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
CA Construction 5-25 Dupont Dr Apt 25 Charlotte NC 28217	NO	NO	N/A		YES	\$3,928.80	1/11/2016	4/20/2016	PARTIAL	FINAL
Accu-Bldg Co of Florida 2011 Crossbeam Dr Charlotte, NC 28217	NO	NO	N/A		YES	\$28,822.70	1/22/2017	2/02/2017	PARTIAL	FINAL
Truss Link, Inc. 260 Galloway Dr Irmo, SC 29923	NO	Yes	8/11/2015		YES	\$129,826.17	2/27/2017	3/13/2017	PARTIAL	FINAL
Rain Tool PO Box 7-3487 Atlanta, GA 30372 205-113-8710	NO	NO	N/A		YES	\$4,050.12	12/27/2016	11/17/2016	PARTIAL	FINAL
CRK Supply, PO Box 415-21, Boston, MA 02241 643-747-5842	NO	NO	N/A		YES	\$-27,119.30	3/4/2017	2/28/2017	PARTIAL	FINAL
New Hope Drywall LLC 1715 Chelwood Pl Charlotte, NC 28217	NO	NO	N/A		YES	\$100,985.44	3/6/2017	3/13/2017	PARTIAL	FINAL
AGS 1 LLC 303 Reynolds Drive Ladson, SC 29456	NO	NO	N/A		YES	\$40,937.76	1/27/2017	2/7/2017	PARTIAL	FINAL

Exhibit D2

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT  
(Subcontractor/Vendor)

Against Engineering Company

Subcontractor/Vendor: William Beatty Construction Co., LLC  
Project: Prichard Mills Inc.

Project Location: Hotel at Station Square  
1000 Broad Street  
Charleston, SC 29403

City: Charleston State: South Carolina

Contract No.: 2019-02-70  
Date: 2-10-2017

I, the undersigned, hereby certify that the above information is true and correct to the best of my knowledge and belief.

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

Witness my hand and seal this 10 day of February 2017.

Against Engineering Company

William Beatty Construction Co., LLC  
Prichard Mills Inc.

City: North Carolina  
County: Mecklenburg

Witness my hand and seal this 17 day of February 2017.

**Balfour Beatty**  
Instruction

Exhibit D2

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

(Subcontractor/Vendor)

The undersigned,

Truss Lock, Inc.

(Name of Vendor)

, pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

("BBC")

Precision Walls Inc.

(Name of Subcontractor)

a subcontractor to BBC or a

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for the construction of certain improvements on the work of improvement commonly known as:

Hotel at Marion Square

("Project")

which is located at

404 King Street, Charleston, SC 29403

Street Address

in the City of

Charleston

, and County of

Charleston

, and is owned by

Library Associates, LLC

("Owner").

Subcontractor has been paid and received payment of \$ 727,826.17 the sufficiency of which is hereby acknowledged and confessed,

(Amount to be paid to Vendor)

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through

3/13/17  
(Insert date through which release is given)

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

(Identify here or set out in an Attachment "A" which must be identified here and attached, all extra cost (included in the release. Failure to describe any extra as included shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or or claim of lien, either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts, and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

**NOTICE:** This document waives rights unconditionally and states that you have been paid (or claim on these rights. This document is enforceable against you if you sign B, even if you have not been paid. If you have not been paid, use a conditional release form. Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above.

Given under hand and seal this 13 day of March 20 17.

Truss Lock, Inc.  
(Name of Vendor)

By: S. Craig Young, President  
(Print or Type the Signer Name and Title)

STATE OF SC

COUNTY OF Lexington

The foregoing instrument was signed, sealed and acknowledged before me this 13 day of March 20 17, by the aforesaid representative, having been duly sworn and stating and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed: Heather A. Magann  
Notary Public

My Commission expires: 7/23/23



Exhibit D2

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

{Subcontractor/Vendor}

The undersigned William J. Wilson Wilson Special Vendor

pursuant to a contract/agreement with Halfon Realty Construction, LLC ("HRC")

Subcontractor/Vendor Proction Walls Inc. ("Proction Walls")

located at Marion Square ("Project")

at 404 King Street, Charleston, SC 29403

City of Charleston and is owned by Liberty Associates, LLC ("Owner")

Subcontractor/Vendor has been paid and received payment of \$ 4,250.00 The sufficiency of which is hereby acknowledged and confessed.

and I, the Subcontractor/Vendor hereby (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, and the right to file a lien, or any other remedy, for or with respect to the Project through 1/27/10

this Release, and (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor/Vendor with respect to the Project through the Release Period including any claims for extended or additional (50) cost and overhead, profits, impact cost and the cost of walls, claims and demands arising from any contractual delays, disruptions or changes to the Work, except will request for extra amounts and compensation for extra work but only to the extent such extra work is specifically identified below.

Item 1: None Item 2: None Item 3: None Item 4: None Item 5: None Item 6: None Item 7: None Item 8: None Item 9: None Item 10: None

Subcontractor/Vendor acknowledges payment in full of all amounts lawfully being due and payable to the order of HRC for the Work. Subcontractor/Vendor obtains, represents and warrants that, except as noted above, (1) Subcontractor/Vendor has no lien or claim of lien, either actual or potential, bond or bond right, or contract right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor/Vendor prior to the Release Date; and (2) all persons and entities that have performed or rendered Work or services or supplied or furnished materials, equipment and furnishings, or Subcontractor/Vendor in connection with the Work, have been paid in full under their accounts, and Subcontractor/Vendor has no knowledge of the filing of any lien, claim of lien, bond claim or contract claim for payment by any such person or entity with respect to the Project.

NOTICE: This document waives all rights, including but not limited to, the right to file for payment bonds rights. This document is intended to be signed by you personally. If you have not personally signed this document, you are hereby notified that you are not bound by its terms and conditions. If you have not personally signed this document, you are hereby notified that you are not bound by its terms and conditions. If you have not personally signed this document, you are hereby notified that you are not bound by its terms and conditions.

Given on this 13th day of May 2023 at Charleston, SC  
William J. Wilson  
Special Vendor

Witness my hand and seal this 13th day of May 2023 at Charleston, SC  
William J. Wilson  
Special Vendor

I, the undersigned, being duly sworn, depose and affirm that the foregoing statements are true.

William J. Wilson  
Special Vendor



Printed Name Only

Exhibit D2

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

I, the undersigned,

(Subcontractor/Vendor)

CK Supply  
Name of Vendor

pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

("BBC")

Precision Walls Inc.

(Name of Subcontractor)

a subcontractor to BBC or a

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for the construction of certain improvements on the work of improvement commonly known as:

Hotel at Marion Square

("Project")

which is located at

404 King Street, Charleston, SC 29403

Street Address

in the City of

Charleston

and County of

Charleston

and is owned by

Barney Associates, LLC.

("Owner").

Subcontractor has been paid and received payment of \$ 407,000 the sufficiency of which is hereby acknowledged and confessed.

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through

2/28/17  
Release Date

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job cost and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

(Describe the type of extra work in Attachment "A" which must be identified and attached. All extra not included in the Release, Failure to describe any extra or extra work shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above, (1) Subcontractor has no lien or claim of lien, either actual or or claim of lien, either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts. Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

**NOTICE:** This document waives disputes conditionally and only if you have been paid for the work. This document is enforceable only if you plan to, even if you have not been paid. If you have not been paid, use a conditional release form.

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment received above.

Given under hand and seal this

13<sup>th</sup>

day of

March

20 17

CK Supply

Debra Wilson

Owner - Credit Rep.

(Print or type the Name, Title and Title)

STATE OF

IL

COUNTY OF

COOK

the foregoing instrument was signed, sealed and acknowledged in favor of this 13<sup>th</sup> day of March 20 17 by the aforesaid representative, having been duly sworn and stating and affirming that he is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed,

[Signature]

(Name/Title)

My Commission expires:

5/9/17



Exhibit D2

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(Subcontractor/Vendor)

The undersigned, Orlando Villanueva, New Hope Drywall

pursuant to a contract or agreement with Balfour Beatty Construction, LLC (DBE), Precision Walls Inc. a subcontractor to BIC or a

subcontractor under which Subcontractor agreed to furnish labor, services, material and equipment ("Work") for the construction or repair, improvement, or the work of improvement generally known as

Hotel at Marion Square (Project)

which is located at 404 King Street, Charleston, SC 29403 (Name or Description of Project)

in the City of Charleston and County of Charleston and is owned by Library Associates, LLC (Owner)

Subcontractor has been paid and received payment of \$100,983.44 the sufficiency of which is hereby acknowledged and confessed, (Amount to be paid to Vendor)

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, for the Work performed, rendered, supplied or furnished by Contractor for or with respect to the Project through 03-13-2023 (Project date through which release is given)

(2) Release Payment and, (3) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contented delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

(Describe here or set out in an attachment "A" which must be identified here and attached, all extra not included in the Release. Failure to itemize by date shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or or claim of lien, or actual or potential, bond right or claim or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and (2) all persons and entities that have performed or rendered labor or services, or supplied or furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts, and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

NOTICE: This document waives the right to file a lien and states that you have been paid for your work on this project. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above.

Given under hand and seal this 13 day of March 20 17

Orlando Villanueva (Name of Vendor)

By: Orlando Villanueva (Print or Type the Signer Name and Title)

STATE OF SC COUNTY OF Charleston

The foregoing instrument was signed, sealed and attested on this 13 day of March 20 17 by the signed representative, having been duly sworn to and attested to, and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed: [Signature] Notary Public

My Commission expires 8-19-2024

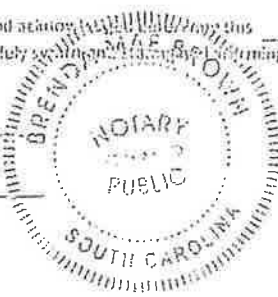


Exhibit D2

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(Subcontractor/Vendor)

The undersigned,

Orlando Villanueva, New Hope Drywall  
(Name of Vendor)

, pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC, ("BCC")

Precision Walls Inc. a subcontractor to BCC or a  
(Name of Subcontractor)

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for the construction of certain improvements on the work of improvement commonly known as:

Hotel at Marion Square ("Project")  
(Name or Description of Project)

which is located at 404 King Street Charleston, SC 29403  
(Street Address)

in the City of Charleston and County of Charleston and is owned by Library Associates, LLC ("Owner")  
(Name of Owner)

Subcontractor has been paid and received payment of \$ 100,925.44 the sufficiency of which is hereby acknowledged and confessed,  
(Amount to be paid to Vendor)

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through 03-13-16  
(Project Date through which release is given)

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contractual delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

(Describe here or set out in an Attachment "A" which must be identified here, and all other, all items not included in the Release Period to describe any items as included shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or or claim of lien, or other actual or potential, bond right or claim, or contractual right or claims for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied or furnished materials, equipment, furniture and furnishings, to subcontractor in connection with the Work, has been paid in full. If undoubted amounts and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

**NOTICE:** this document waives rights unconditional and states that you have been paid for doing so the rights this document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release waiver.

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver and that it accepts the terms and conditions of waiver in return for the payment recited above.

When signed, read and read this 13 day of March 2017.

Orlando Villanueva  
(Name of Vendor)

Orlando Villanueva  
(Print Name for the Street, Name and Title)

State of SC  
County of Charleston

The foregoing instrument was signed, read and read by me, the undersigned, on this 13 day of March 2017, by the undersigned representative, having been duly sworn to and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed, [Signature]  
(Name of Public)

My Commission expires: 8-19-2014

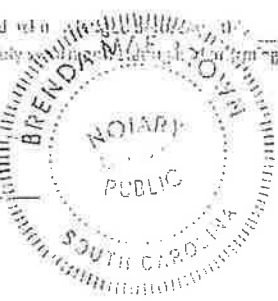


Exhibit D2

Instruction

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

(Subcontractor/Vendor)

The undersigned, AGS I LLC

(Name of Vendor)

, pursuant to a contract or agreement with:

Hallour Beatty Construction, LLC

,"(BBC"),

Precision Walls Inc.

(Name of Subcontractor)

a subcontractor to BBC or a

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for the construction of certain improvements on the work of improvement commonly known as:

Hotel at Marion Square

("Project")

(Name or Description of Project)

404 King Street, Charleston, SC 29403

Street Address

which is located at

in the City of

Charleston

and County of

Charleston

, and is owned by

Library Associates, LLC.

("Owner").

Subcontractor has been paid and received payment of \$ 49,939.78 the sufficiency of which is hereby acknowledged and confessed,

(Amount to be paid to Vendor)

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project (through 2-07-17

(Insert date through which release is given)

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claim for extended or additional job cost, and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or change to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

None

(Describe here or set out in an attachment "A" which must be identified here and attached, all extra work covered by the Release. Failure to describe any extra work as excluded from the waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied or furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts, and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

**NOTICE: This document waives rights unconditionally and states that you have been paid for above on these rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.**

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of this waiver in return for the payment recited above.

Given under hand and seal this 7 day of Feb 2017

(Name of Vendor)

By: Maria M. Martinez-Mendoza  
(Print or type the Signer's Name and Title)

STATE OF SC

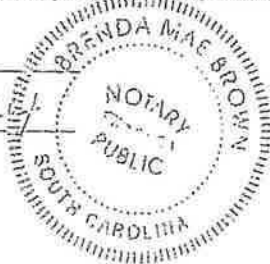
COUNTY OF Charleston

The foregoing instrument was signed, sealed and acknowledged before me this 7 day of Feb 2017 by the above described person, having been duly sworn and stating, and affirming that he/she is duly authorized to give this

Affidavit and that the foregoing statement are true.

Signed:

Notary Commission expires 8/19/2021



DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #85

**TAB 14**



33/09A

**PAYMENT APPLICATION**

**TO:** Balfour Beatty Construction  
 406 S McDowell Street  
 Suite 200  
 Raleigh, NC 27601  
 Attn: Tim Spano

**PROJECT NAME AND LOCATION:**  
 14-1278  
 Hotel @ Marion Square  
 404 King Street  
 Charleston, SC 29403

**APPLICATION #** for 14-1278  
**PERIOD THRU:** 31-AUG-18  
**PROJECT #S:**  
**PO #:**  
**DATE OF CONTRACT:** 15-APR-15

**FROM:** Precision Walls Inc.  
 7317 Peppermill Pkwy  
 N. Charleston, SC 29418

**ARCHITECT:**

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTORS' SUMMARY OF WORK**

Application is made for payment as shown below. Continuation Page is attached.

- 1. **CONTRACT AMOUNT** \$3,461,699.00
- 2. **SUM OF ALL CHANGE ORDERS** \$1,050,065.31
- 3. **CURRENT CONTRACT AMOUNT** (Line 1 +/- 2) \$4,511,764.31
- 4. **TOTAL COMPLETED AND STORED** (Column G on Continuation Page) \$4,511,764.31
- 5. **RETAINAGE:**
  - a. % of Completed Work (Column D + E on Continuation Page) \$227,776.11
  - b. % of Material Stored (Column F on Continuation Page) \$0.00
- 6. **TOTAL COMPLETED AND STORED LESS RETAINAGE** (Line 4 minus Line 5 Total) \$4,283,988.20
- 7. **LESS PREVIOUS APPLICATIONS** \$4,264,672.63
- 8. **PAYMENT DUE** \$19,315.57
- 9. **BALANCE TO COMPLETION** (Line 3 minus Line 6) \$227,776.11

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months	\$1,040,293.70	\$11,690.14
Total approved this month	\$21,461.75	\$0.00
<b>TOTALS</b>	<b>\$1,061,755.45</b>	<b>\$11,690.14</b>
<b>NET CHANGES</b>	<b>\$1,050,065.31</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labour, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

**CONTRACTOR** Precision Walls Inc.

By: *Richard* Date: 8/16/23

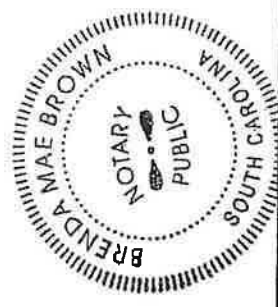
State of: SC

County of: Charleston

Subscribed and sworn to before me this 14 day of Aug 2018

Notary Public: Brenda Mae Brown

My Commission Expires: 8-19-2024



**ARCHITECT'S CERTIFICATION**

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefore, and (4) Architect knows of no reason why payment should not be made.

**CERTIFIED AMOUNT** .....  
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

**ARCHITECT:** \_\_\_\_\_  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.





**CONTINUATION PAGE**

Precision Walls Inc.

PROJECT: 14-1278  
Hotel @ Marlon Square

APPLICATION #: for 14-1278  
DATE OF APPLICATION: 14-AUG-18  
PERIOD THRU: 31-AUG-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G/C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (if Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
151		8th Floor Drywall Assembly - Material	50,110.00	50,110.00	0.00	0.00		50,110.00	100%	0.00	2,505.48
152		8th Floor Drywall Assembly - Labor	59,552.00	59,552.00	0.00	0.00		59,552.00	100%	0.00	2,977.80
153		Roof Terrace Framing - Material	20,885.00	20,885.00	0.00	0.00		20,885.00	100%	0.00	1,044.24
154		Roof Terrace Framing - Labor	27,831.00	27,831.00	0.00	0.00		27,831.00	100%	0.00	1,391.55
155		Roof Terrace Drywall Assembly - Material	5,570.00	5,570.00	0.00	0.00		5,570.00	100%	0.00	278.48
156		Roof Terrace Drywall Assembly - Labor	10,250.00	10,250.00	0.00	0.00		10,250.00	100%	0.00	512.47
157		Roof Terrace Truss Package Material	196,782.00	196,782.00	0.00	0.00		196,782.00	100%	0.00	9,839.09
158		Roof Terrace Truss Package Labor	114,770.00	114,770.00	0.00	0.00		114,770.00	100%	0.00	5,738.49
159		FRP Columns Material	43,500.00	43,500.00	0.00	0.00		43,500.00	100%	0.00	2,175.01
160		FRP Column Labor	10,000.00	10,000.00	0.00	0.00		10,000.00	100%	0.00	500.00
161		GRG Dome/Pilaster Material	88,200.00	88,200.00	0.00	0.00		88,200.00	100%	0.00	4,410.00
162		GRG Dome/Pilaster Labor	15,000.00	15,000.00	0.00	0.00		15,000.00	100%	0.00	750.00
163		Scaffolding at stairwells	80,000.00	80,000.00	0.00	0.00		80,000.00	100%	0.00	4,000.00
164		Interior Mock Up	35,000.00	35,000.00	0.00	0.00		35,000.00	100%	0.00	1,750.01
165		Exterior Mock Up	15,000.00	15,000.00	0.00	0.00		15,000.00	100%	0.00	750.02
		<b>Group Sub Total</b>	<b>3,461,699.00</b>	<b>3,461,699.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,461,699.00</b>	<b>100%</b>	<b>0.00</b>	<b>173,085.04</b>
		<b>SUB TOTAL</b>	<b>3,461,699.00</b>	<b>3,461,699.00</b>	<b>0.00</b>	<b>0.00</b>		<b>3,461,699.00</b>	<b>100%</b>	<b>0.00</b>	<b>173,085.04</b>

**CHANGE ORDERS**

1		CO-16441 - Change Order 1 - wood ramp, bbc office buildout, and mock up revisions	11,902.00	11,902.00	0.00	0.00		11,902.00	100%	0.00	595.11
2		CO-16442 - CO 2 - adds for office changes and ramp	1,182.00	1,182.00	0.00	0.00		1,182.00	100%	0.00	59.11
3		CO-16443 - CO 3 - plywood screen wall at king street	4,550.00	4,550.00	0.00	0.00		4,550.00	100%	0.00	227.51

Precision Walls Inc.

# CONTINUATION PAGE

PROJECT: 14-1278 Hotel @ Marion Square

APPLICATION #: for 14-1278  
DATE OF APPLICATION: 14-AUG-18  
PERIOD THRU: 31-AUG-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G/C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (If Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
4		CO-17291 - Install 5/8" Gypsum Exterior Sheathing Forms at 1st Floor Grout Pour for Masons per BBC Request	5,245.00	5,245.00	0.00	0.00		5,245.00	100%	0.00	262.26
5		CO-17413 - Temp Wall T&M Work from 8/28/16 - 8/28/16	6,096.00	6,096.00	0.00	0.00		6,096.00	100%	0.00	304.81
6		CO-17688 - 50 pieces of flat strapping for BBC (6" 18ga 10' sticks)	500.00	500.00	0.00	0.00		500.00	100%	0.00	25.00
7		CO-17125 - MOD 1 Changes	18,637.00	18,637.00	0.00	0.00		18,637.00	100%	0.00	931.84
8		CO-17691 - BBC Onsite Offices/Conference Room T&M Work 9/14/16 - 8/16/18	5,249.00	5,249.00	0.00	0.00		5,249.00	100%	0.00	262.45
9		CO-17625 - Framing / Sheathing at Buck Holst Floors 2 through 5 10/28/16 - 10/28/16	3,665.00	3,665.00	0.00	0.00		3,665.00	100%	0.00	183.25
10		CO-17842 - RFI 0777 Pump Room Wall Type change from block to C5	2,699.00	2,699.00	0.00	0.00		2,699.00	100%	0.00	134.95
11		CO-17572 - Offsite Model Room Blocking per BBC request and attached T&M tickets	2,013.00	2,013.00	0.00	0.00		2,013.00	100%	0.00	100.65
12		CO-17830 - RFI 0738 Pool Deck Slab Revision	4,441.00	4,441.00	0.00	0.00		4,441.00	100%	0.00	222.05
13		CO-17986 - Contract Alternate to Add 22ga Decking and Pour Stop Angles at Pool Deck Only	44,000.00	44,000.00	0.00	0.00		44,000.00	100%	0.00	2,200.00
14		CO-18006 - ASI 19 Revisions	3,601.00	3,601.00	0.00	0.00		3,601.00	100%	0.00	180.05
15		CO-18024 - Structural Revision - Delete Ballroom Columns	-915.00	-915.00	0.00	0.00		-915.00	100%	0.00	-45.75
16		CO-18106 - RFI-0024 Shower Curb Detail	22,204.00	22,204.00	0.00	0.00		22,204.00	100%	0.00	1,110.20
17		CO-17428 - RFI 0019 - Change Ramp Wall to Wall Type D4 and Credit Furring & Drywall Shown on Contract Documents	6,860.00	6,860.00	0.00	0.00		6,860.00	100%	0.00	344.00
18		CO-18128 - Labor to Temp In 9th Floor Elevator Shafts with Tyvek Provided By Others for Temp Dry In and Infill 6 Windows	966.00	966.00	0.00	0.00		966.00	100%	0.00	48.30

**CONTINUATION PAGE**

Precision Walls Inc.

Payment Application containing Contractor's signature is attached.  
 PROJECT: 14-1278 Hotel @ Marion Square

APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 14-AUG-18  
 PERIOD THRU: 31-AUG-18

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (if Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
19		CO-18127 - Re-Install Exterior Wall Rigid Insulation and Z-Furring after it was removed by others on levels 3 & 4	1,890.00	1,890.00	0.00	0.00		1,890.00	100%	0.00	94.50
20		CO-18129 - Remove/replace drywall and adjust pocket doors in mock up rooms 308 and 311. Premium time for Saturday Only.	1,470.00	1,470.00	0.00	0.00		1,470.00	100%	0.00	73.50
21		CO-18253 - Re-frame and hang around windows in room 235 due to damage Extra Work Order 3/9/17	592.00	592.00	0.00	0.00		592.00	100%	0.00	28.80
22		CO-18254 - Box out around pipes that did not fall in the plane of fire walls on 2nd floor Extra Work Order 3/13/17	921.00	921.00	0.00	0.00		921.00	100%	0.00	46.05
23		CO-17154 - MOD 4 Drawing Revisions	25,511.00	25,511.00	0.00	0.00		25,511.00	100%	0.00	1,275.55
24		CO-17426 - RFI 0405 - Roof Modifications	10,695.00	10,695.00	0.00	0.00		10,695.00	100%	0.00	534.75
25		CO-17427 - RFI 0149 - Roof Truss Revision Clarifications	9,039.00	9,039.00	0.00	0.00		9,039.00	100%	0.00	451.95
26		CO-16887 - Hotel @ Marion Square - Quarry Cast Reduced Scope Formglas Rev J	251,123.00	246,100.50	5,022.50	0.00		251,123.00	100%	0.00	13,183.97
27		CO-18205 - Installation of Plaster Callings Per ID 502 and ID 504 - MATERIAL COST ONLY	34,796.00	34,796.00	0.00	0.00		34,796.00	100%	0.00	1,739.80
28		CO-18259 - Demo and Re-Build Elevator 6 Roof System Due to Shaft Being Built Too High	2,575.75	2,575.75	0.00	0.00		2,575.75	100%	0.00	128.79
29		CO-18397 - CO 17413 / BBC Change Order 5 Adjustment	-863.00	-963.00	0.00	0.00		-863.00	100%	0.00	-48.15
30		CO-17808 - MOD 2 Drawing Revisions - REVISED	7,821.00	7,821.00	0.00	0.00		7,821.00	100%	0.00	391.05
31		CO-18053 - Add 171 Drywall donut features over all tub locations on all room floors per Model Room 8 revisions	128,340.00	128,340.00	0.00	0.00		128,340.00	100%	0.00	6,417.00

**CONTINUATION PAGE**

Precision Walls Inc.

PROJECT: 14-1278  
Hotel @ Marlon Square

APPLICATION #: for 14-1278  
DATE OF APPLICATION: 14-AUG-18  
PERIOD THRU: 31-AUG-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C - G)	I RETAINAGE (If Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
32		CO-17841 - Remove and Replace Drywall at Private Dining 147 due to design changes	2,359.00	2,359.00	0.00	0.00		2,359.00	100%	0.00	117.95
33		CO-17264 - MOD 5 Drawing Revisions	19,405.00	19,405.00	0.00	0.00		19,405.00	100%	0.00	970.25
34		CO-18318 - SI 39 - Patisserie Wall Changes	1,840.00	1,840.00	0.00	0.00		1,840.00	100%	0.00	92.00
35		CO-18429 - SI 41 Boardroom Revisions	1,821.00	1,821.00	0.00	0.00		1,821.00	100%	0.00	91.05
36		CO-18430 - SI 41 Prefunction Revisions	2,188.00	2,188.00	0.00	0.00		2,188.00	100%	0.00	109.40
37		CO-18417 - SI 39 - Guestroom Patching	1,060.00	1,060.00	0.00	0.00		1,060.00	100%	0.00	53.00
38		CO-18463 - RFI 0991 - ADA Bathroom Control Valve Locations	2,538.00	2,538.00	0.00	0.00		2,538.00	100%	0.00	126.90
39		CO-18471 - Spa Retail Revisions	4,466.00	4,466.00	0.00	0.00		4,466.00	100%	0.00	223.30
40		CO-18405 - Repair Lobby Ceiling Due to Water Damages Extra Work Order 4/29/17	315.00	315.00	0.00	0.00		315.00	100%	0.00	15.75
41		CO-18516 - Repair Water Damaged Drywall & Insulation Work Orders Date 6/5/17 - 7/3/17	2,867.00	2,867.00	0.00	0.00		2,867.00	100%	0.00	143.35
42		CO-18367 - SI 38 - B32 Wall and Door Frame Demo	2,031.00	2,031.00	0.00	0.00		2,031.00	100%	0.00	101.55
43		CO-18410 - RFI 0916 Ballroom RCP Conflict with Ducts	4,517.00	4,517.00	0.00	0.00		4,517.00	100%	0.00	225.85
44		CO-18549 - Repair Water Damaged Drywall & Insulation Work Orders Date 7/7/17 - 7/12/17	3,452.00	3,452.00	0.00	0.00		3,452.00	100%	0.00	172.60
45		CO-18479 - Temp Wall Extra Work Order Date 6/14/17	3,977.00	3,977.00	0.00	0.00		3,977.00	100%	0.00	198.85
46		CO-17804 - Revised Exterior Mock Up Work	15,879.00	15,879.00	0.00	0.00		15,879.00	100%	0.00	793.95
47		CO-17956 - Model Room 8 Revisions - Add (2) GRG Shapes per 5/MIR-01	2,496.00	2,496.00	0.00	0.00		2,496.00	100%	0.00	124.80
48		CO-18237 - Repair Damaged/Removed Rigid Insulation & Drywall L4 & L5 Extra Work Order 3/12/17	3,436.00	3,436.00	0.00	0.00		3,436.00	100%	0.00	171.80

9011001306102#ESVC-SV-ENHAWAOC-NOISE-RE-VA-20-11-91-AEW-202-GET-IT-TIVDINHOLICE  
 7317 Peppermill Pkwy N. Charleston, SC 29418  
 T 843-793-6020 F

Precision Walls Inc.

**CONTINUATION PAGE**

**PROJECT:** 14-1276  
Hotel @ Marion Square

**APPLICATION #:** for 14-1278  
**DATE OF APPLICATION:** 14-AUG-18  
**PERIOD THRU:** 31-AUG-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	GC Ref#	RCO#	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G/C)	I BALANCE TO COMPLETION (C - G)	I RETAINAGE (If Variable)
						AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
49		CO-18349 - SI 39 - Stair 4 Wall Revisions			6,371.00	6,371.00	0.00	0.00		6,371.00	100%	0.00	318.55
50		CO-18414 - SI 40 and SI 41R Revisions			6,876.00	6,876.00	0.00	0.00		6,876.00	100%	0.00	343.80
51		CO-18569 - Installation of Plaster Ceilings Per ID 502 and ID 504 - Installation COST ONLY			19,825.00	19,825.00	0.00	0.00		19,825.00	100%	0.00	991.24
52		CO-17482 - MOD 6 Drawing Revisions			30,460.00	30,460.00	0.00	0.00		30,460.00	100%	0.00	1,523.00
53		CO-18606 - Repair Water Damaged Drywall & Insulation Work Orders Dated 8/5/17			333.00	333.00	0.00	0.00		333.00	100%	0.00	16.65
54		CO-18623 - Repair Water Damaged Drywall & Insulation Work Orders Dated 8/28/17			945.00	945.00	0.00	0.00		945.00	100%	0.00	47.25
55		CO-17508 - MOD 7 Drawing Revisions			37,713.00	37,713.00	0.00	0.00		37,713.00	100%	0.00	1,885.64
56		CO-18033 - MOD 6 Drawing Revisions including RFI 0785 Ceiling Height Modifications			29,868.00	29,868.00	0.00	0.00		29,868.00	100%	0.00	1,493.39
57		CO-18236 - Frame Out for 2nd Floor Curtain Pockets Extra Work Order 3/14/17			406.00	406.00	0.00	0.00		406.00	100%	0.00	20.30
58		CO-18239 - Reframe Corridor Rotunda Extra Work Order 200FA Ceiling Extra Work Order 3/22/17			373.94	373.94	0.00	0.00		373.94	100%	0.00	18.69
59		CO-18240 - REVISED Added Radius Soffit Work at 2nd Floor Rotunda Extra Work Order 3/22/17 & 3/24/17			1,683.00	1,683.00	0.00	0.00		1,683.00	100%	0.00	84.15
60		CO-18252 - Repair Damages to 2nd Floor Overhead Inspection Extra Work Order 3/8/17			1,820.00	1,820.00	0.00	0.00		1,820.00	100%	0.00	91.00
61		CO-18302 - Re-Frame Soffits at window of prefunction on 2nd floor and add drapery pockets Extra Work Order 3/24/17			483.00	483.00	0.00	0.00		483.00	100%	0.00	24.15



**CONTINUATION PAGE**

Precision Walls Inc.

**PROJECT: 14-1278**  
Hotel @ Marion Square

Payment Application containing Contractor's signature is attached.

**APPLICATION #: 14-1278**  
**DATE OF APPLICATION: 14-AUG-18**  
**PERIOD THRU: 31-AUG-18**

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G/C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (IF Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
74		CO-18487 - Repair damaged rigid insulation and drywall due to electricians Extra Work Orders 6/14/17 & 6/19/17	580.00	580.00	0.00	0.00		580.00	100%	0.00	29.00
75		CO-18643 - Shower Niche Back Charge from Watson	-4,815.14	-4,815.14	0.00	0.00		-4,815.14	100%	0.00	-240.75
76		CO-18610 - SI 48 Revisions - 2nd Floor Shower Revision Only	4,997.00	4,997.00	0.00	0.00		4,997.00	100%	0.00	249.85
77		CO-18570 - RF1 1063 - Operable Wall at PTB Soffit Framing	4,986.00	4,986.00	0.00	0.00		4,986.00	100%	0.00	249.30
78		CO-18702 - Repair Water Damaged Drywall & Insulation Work Orders Dated 9/20/17 through 10/13/17	2,745.00	2,745.00	0.00	0.00		2,745.00	100%	0.00	137.25
79		CO-18472 - RF1 0899 - Patisserie Door Frame Change Back Charge to BBC NO OHP	1,233.00	1,233.00	0.00	0.00		1,233.00	100%	0.00	61.65
80		CO-18706 - 37 More Plaster Ceiling Panels - MATERIAL ONLY	3,819.20	3,819.20	0.00	0.00		3,819.20	100%	0.00	190.96
81		CO-18590 - SI 54 - Managers Apartment Ceiling Revisions ONLY	4,631.00	4,631.00	0.00	0.00		4,631.00	100%	0.00	231.55
82		CO-18645 - RF1 1025 - Fire Damper Relocation in room 533	1,016.00	1,016.00	0.00	0.00		1,016.00	100%	0.00	50.80
83		CO-18848 - Boardroom Entry Pricing Request	1,418.00	1,418.00	0.00	0.00		1,418.00	100%	0.00	70.90
84		CO-18677 - 1st Floor Alcove Soffit Drop per Alec Dooley	1,919.00	1,919.00	0.00	0.00		1,919.00	100%	0.00	95.95
85		CO-18687 - RF1 1068 - Camellias Bar Wall Framing	1,250.00	1,250.00	0.00	0.00		1,250.00	100%	0.00	62.50
86		CO-18388 - Flush out gap above ballroom soffit and barrel vault ceiling per BBC	3,686.00	3,686.00	0.00	0.00		3,686.00	100%	0.00	184.30
87		CO-18426 - RF1 0922 Added Bulkhead to Conceal Sprinkler Pipe in room 435	974.00	974.00	0.00	0.00		974.00	100%	0.00	48.70
88		CO-18591 - RF1 1070 - Added Soffit in Room 510	938.00	938.00	0.00	0.00		938.00	100%	0.00	46.90
89		CO-18673 - RF1 1121 - Added Soffits and Column Fur Outs in 719	1,549.00	1,549.00	0.00	0.00		1,549.00	100%	0.00	77.45

Precision Walls Inc.

# CONTINUATION PAGE

PROJECT: 14-1278  
Hotel @ Marlon Square

APPLICATION #: for 14-1278  
DATE OF APPLICATION: 14-AUG-18  
PERIOD THRU: 31-AUG-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (If Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
90		CO-18684 - Furnish and Install FRP In 8th floor food prep	2,531.00	2,531.00	0.00	0.00		2,531.00	100%	0.00	126.55
91		CO-18724 - RFI 1133 - L9 Pricing Request for Added Access Panels and Door Frame	3,544.00	3,544.00	0.00	0.00		3,544.00	100%	0.00	177.20
92		CO-18401 - MSH Plang Grid Issue 438 Repair Damages to Patisserie Ceiling Framing	377.00	377.00	0.00	0.00		377.00	100%	0.00	18.85
93		CO-18425 - RFI 0868 - Shaftwall Ceiling at 8th Floor Elevator Equipment Room	2,078.00	2,078.00	0.00	0.00		2,078.00	100%	0.00	103.90
94		CO-18518 - Sprinkler Patching Extra Work Orders 6/23/17 - 7/5/17	1,588.00	1,588.00	0.00	0.00		1,588.00	100%	0.00	79.40
95		CO-18551 - Sprinkler Patching Extra Work Orders 7/11/17 - 7/17/17	1,343.00	1,343.00	0.00	0.00		1,343.00	100%	0.00	67.15
96		CO-18552 - Mechanical Patching/Repair Extra Work Orders 7/10/17 - 7/17/18	2,233.00	2,233.00	0.00	0.00		2,233.00	100%	0.00	111.65
97		CO-18553 - Electrical Patching Extra Work Orders 8/5/17 - 8/22/17	1,204.00	1,204.00	0.00	0.00		1,204.00	100%	0.00	60.20
98		CO-18507 - Mechanical Patching/Repair Extra Work Orders 8/5/17 - 8/22/17	1,763.00	1,763.00	0.00	0.00		1,763.00	100%	0.00	88.15
99		CO-18723 - Lower Ceiling In Room 400K - See BIM Item MJ-0135	252.00	252.00	0.00	0.00		252.00	100%	0.00	12.60
100		CO-18725 - Electrical Patching Extra Work Orders 9/14/17 - 12/4/17	2,435.00	2,435.00	0.00	0.00		2,435.00	100%	0.00	121.75
101		CO-18726 - Mechanical Patching/Repair Extra Work Orders 8/30/17 - 12/6/17	5,015.00	5,015.00	0.00	0.00		5,015.00	100%	0.00	250.75
102		CO-18727 - Sprinkler Patching Extra Work Orders 8/30/17 & 9/20/17	418.00	418.00	0.00	0.00		418.00	100%	0.00	20.90
103		CO-18752 - RFI 1166 - Rooftop Pantry Kitchen Hood Height	1,400.00	1,400.00	0.00	0.00		1,400.00	100%	0.00	70.00
104		CO-18315 - Large Cornice Revisions Due to Baker Roofing Changes After Approved Submittals	7,749.00	7,749.00	0.00	0.00		7,749.00	100%	0.00	387.45
105		CO-18550 - Install Plywood on 3rd Floor Terrace Per BBC Request - See Extra Work Order dated 7/13/17	2,058.00	2,058.00	0.00	0.00		2,058.00	100%	0.00	102.90

Precision Walls Inc.

**CONTINUATION PAGE**

PROJECT: 14-1278 Hotel @ Marion Square  
 Payment Application containing Contractor's signature is attached.

APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 14-AUG-18  
 PERIOD THRU: 31-AUG-18

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C - G)	I RETAINAGE (if Variable)
				GC Ref#	RCC#					
106		CO-18707 - Framing and Sheathing Adjustments at 3rd Floor Terrace Gable Ends	1,967.50		1,967.50	0.00		1,967.50	0.00	98.37
107		CO-18828 - Won Door Pocket Adjustments	2,579.00		2,579.00	0.00		2,579.00	0.00	128.95
108		CO-18851 - Kitchens 143 & 243 & Linen 300H ceiling repairs	6,686.00		6,686.00	0.00		6,686.00	0.00	334.30
109		CO-18520 - Electrical Patching Extra Work Orders 6/22/17 - 7/5/17	1,033.00		1,033.00	0.00		1,033.00	0.00	51.65
110		CO-18967 - SI 48 Revisions - 2nd Floor Shower Revision Only DELETE SCOPE	-4,997.00		-4,997.00	0.00		-4,997.00	0.00	-249.85
111		CO-18863 - CDD 4 Work 3/21/18 & 3/22/18	1,303.00		1,303.00	0.00		1,303.00	0.00	65.15
112		CO-18865 - CDD 5 Work 3/23/18, 3/26/18, 3/27/18	2,482.00		2,482.00	0.00		2,482.00	0.00	124.10
113		CO-18852 - Added Quarycast Flat Veneer Panels & Custom Pilasters at Foyer Hopes Door Jambes/head per BBC Request	18,093.00		13,569.75	4,523.25		18,093.00	0.00	1,356.98
114		CO-18222 - SI 38 R1 Owner Change Directive Levels 3-8	15,548.39		15,548.39	0.00		15,548.39	0.00	777.42
115		CO-18799 - Furnish and Install FRP at Roof Top Bar per ID-993.14B	1,413.00		1,413.00	0.00		1,413.00	0.00	70.65
116		CO-18897 - CDD 6 Work 4/9/18 & 4/10/18	2,729.00		2,729.00	0.00		2,729.00	0.00	136.45
117		CO-18900 - CDD 4 Work 4.13.18	671.00		671.00	0.00		671.00	0.00	33.55
118		CO-18901 - CDD 6 Work 4/19/18	878.00		878.00	0.00		878.00	0.00	43.90
119		CO-18625 - Demo, shore up, and re-install elevator fronts on levels 3-8	6,152.00		6,152.00	0.00		6,152.00	0.00	307.60
120		CO-18902 - Re-Frame 9th Floor Elevator Lobby Walls/Ceiling to Accommodate Elevator Doors	3,086.00		3,086.00	0.00		3,086.00	0.00	154.30
121		CO-18906 - CDD 2 Work 4/23/18	662.00		662.00	0.00		662.00	0.00	33.10
122		CO-18923 - CDD 10 Work - 5/7/18 thru 5/11/18	2,507.00		2,507.00	0.00		2,507.00	0.00	125.35
123		CO-18924 - CDD 6 Work - 4/20/18 thru 5/3/18	2,829.00		2,829.00	0.00		2,829.00	0.00	141.45

8011001-006102#ESVQ-SVET-NOVWOG-NOIS-RIYHQ-WV-20-11-91-AeW-620Z-GETIILATTVJNORLCTELECTRONICALLY FILED  
 7317 Peppermill Pkwy N. Charleston, SC 29418  
 T 843-793-6020

# CONTINUATION PAGE

Precision Walls Inc.

PROJECT: 14-1278  
Hotel @ Marlon Square

APPLICATION #: for 14-1278  
DATE OF APPLICATION: 14-AUG-18  
PERIOD THRU: 31-AUG-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (if Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
124		CO-18925 - CDD 2 Work - 5/2/18 thru 5/14/18	9,075.00	9,075.00	0.00	0.00		9,075.00	100%	0.00	453.75
125		CO-18931 - CDD 8 - 5/17/18 Managers Apartment	843.00	843.00	0.00	0.00		843.00	100%	0.00	42.15
126		CO-18932 - CDD 7 - 5/16/18 thru 5/17/18 Private Dining Work	759.00	759.00	0.00	0.00		759.00	100%	0.00	37.95
127		CO-18933 - CDD 2 Work - 5/5/18 thru 5/25/18	16,034.00	16,034.00	0.00	0.00		16,034.00	100%	0.00	801.70
128		CO-18928 - CDD 17 Work - 5/31/18 thru 6/5/18	2,235.00	2,235.00	0.00	0.00		2,235.00	100%	0.00	111.75
129		CO-18959 - CDD 8 Work - 6/5/18 thru 6/11/18	4,905.00	4,905.00	0.00	0.00		4,905.00	100%	0.00	245.25
130		CO-18960 - CDD 7 Work - 6/5/18 thru 6/8/18	2,396.00	2,396.00	0.00	0.00		2,396.00	100%	0.00	119.80
131		CO-18964 - CDD 8 Work - 6/15/18 thru 6/16/18	3,038.00	3,038.00	0.00	0.00		3,038.00	100%	0.00	303.80
132		CO-18965 - CDD 8 Work - 6/18/18 thru 6/22/18	3,492.00	3,492.00	0.00	0.00		3,492.00	100%	0.00	349.20
133		CO-18967 - CDD 10 Work - 6/18/18 thru 6/21/18	2,364.00	2,364.00	0.00	0.00		2,364.00	100%	0.00	236.40
134		CO-18990 - CDD 8 Work - 7/10/18 thru 7/12/18	1,343.00	1,343.00	0.00	0.00		1,343.00	100%	0.00	134.30
10001		CO-18998 - CDD 2 Work 7/27/16	450.00	0.00	450.00	0.00		450.00	100%	0.00	45.00
10002		CO-18999 - CDD 2 Work 7/30/16 thru 7/31/16	766.00	0.00	766.00	0.00		766.00	100%	0.00	76.60
10003		CO-18982 - Relocate load bearing wall on level 9 to accommodate wheel chair ramp	3,220.00	0.00	3,220.00	0.00		3,220.00	100%	0.00	322.00
10004		CO-19000 - Damaged Ceiling Tile Repairs per BBC Request - All floors	7,100.00	0.00	7,100.00	0.00		7,100.00	100%	0.00	710.00
10005		CO-19015 - CDD 22 Work 8/2/18 & 8/3/18	380.00	0.00	380.00	0.00		380.00	100%	0.00	38.00
<b>Group Sub Total</b>			<b>1,050,065.31</b>	<b>1,028,603.56</b>	<b>21,461.75</b>			<b>1,050,065.31</b>	<b>100%</b>	<b>0.00</b>	<b>54,691.07</b>
<b>SUB TOTAL</b>			<b>1,050,065.31</b>	<b>1,028,603.56</b>	<b>21,461.75</b>			<b>1,050,065.31</b>	<b>100%</b>	<b>0.00</b>	<b>54,691.07</b>
<b>FINAL TOTAL</b>			<b>\$4,811,764.31</b>	<b>\$4,480,302.56</b>	<b>\$21,461.75</b>			<b>\$4,811,764.31</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$227,776.11</b>

# EXHIBIT G - APPLICATION FOR PAYMENT

Pay Request #: 27  
 Work Performed Through 08/31/18

Subcontractor's Name: Precision Walls, Inc.  
 Subcontractor's Address: 2205 E Distribution Center Dr., Charlotte, NC 28269  
 Phone Number: 843-793-6020  
 Fax Number: 843-571-2098

Project Name: Hotel at Marion Square Project No.: 13026000 Date: 08/14/18  
 Owner: \_\_\_\_\_

Description of Work: Drywall, GFRG, FRP, Light Gauge Steel Roof Trusses & Ceilings

Original Contract Amount:	\$3,461,699.00
Change Order Total:	1,050,065.31
Through C/O#:	
<b>Total Revised Contract</b>	<b>4,511,764.31</b>
Value of Work Performed to Date	4,511,764.31
Value of Materials Stored On Site	00.00
Value of Materials Stored Off Site	00.00
Current Month (Stored Materials)	00.00
<b>Total</b>	<b>4,511,764.31</b>
Less 10.0000 % Retainage	227,776.11
<b>Amount Earned to Date</b>	<b>4,283,988.20</b>
Less Previous Billings/Payments	4,264,672.63
Less Adjustments/Joint Checks	00.00
Less Pending Back Charges	00.00
<b>Total Amount this Requisition</b>	<b>19,315.57</b>

Subcontract	<input type="checkbox"/>	Purchase Order	<input type="checkbox"/>
Other Contract Type	_____		
Unit Price	<input type="checkbox"/>	Lump Sum	<input type="checkbox"/>
Bonded	<input type="checkbox"/>	Unbonded	<input type="checkbox"/>
Subguard	<input type="checkbox"/>	Alternate Plan	<input type="checkbox"/>
Contract Increased 20%?	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If yes, bond rider received	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
EEO Reports Current	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
Certified Payrolls Current	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
Insurance Status	_____		
Insurance Expiration Date	_____		
Release Attached	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
Tier/Supplier Release	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If Required	_____		
Reducing Retention	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If reducing retainage, reducing	From <input type="checkbox"/>	To <input type="checkbox"/>	
Consent of Surety for retention reduction if bonded	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
New materials stored off site	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If yes, attach stored materials checklist	_____		
Final Payment	Y <input type="checkbox"/>	N <input type="checkbox"/>	<input type="checkbox"/>
If yes, see attached checklist	_____		
Owner Billing Number	_____		
Owner Payment Rec'd Date:	_____		
Payment Terms:	_____		
Pay Select #	_____		

For Balfour Beatty Construction Use Only				
CO #	Vendor #	Job #	Contract No.	
		13026000	012	
Date	Invoice #	Description		
Gross Amount		Retainage Amt	Net Amount	
Accrue Tax	Tax Code	Pay Item & Cost Code		
Yes				
No				
Mail Codes:				

Approval: \_\_\_\_\_  
 PM / Date: \_\_\_\_\_ PA / Date: \_\_\_\_\_ APA / Date: \_\_\_\_\_

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty Construction**

Reference	Date	Description	Job #	Amount	Approved	Included
141278-01-100						14-1278
CO-16441	MAR-31-16	Hotel @ Hilton Square		2,681,693.00	2,681,693.00	3,461,693.00
CO-16442	MAR-31-16	Change Order 1 - wood ramp, box office buildout, and mock up vestibule		11,992.00	11,992.00	10,711.59
CO-16443	MAR-31-16	CO 2 - walls for office changes and ramp		1,182.00	1,182.00	1,083.89
CO-16444	MAR-31-16	CO 3 - plywood between wall at long street		4,550.00	4,550.00	4,098.00
CO-16687	AUG-04-16	Hotel @ Hilton Square - Quarry Coat Reduced Scope Permittals Rev J		281,123.00	281,123.00	214,716.10
CO-16688	MAY-23-16	RFA 479 / 489 - closed wall type changes and vestibule	789	0.00	0.00	0.00
CO-16867	JUN-10-16	Base Change Order Templates (Monthly)		0.00	0.00	0.00
CO-16868	JUN-10-16	RFI 16 - Box Sits and G arching - Change 1st floor to 20ga at 2nd OG		0.00	0.00	0.00
CO-17100	JUL-09-16	RFI 0588 - Guestroom ASH7 Ceiling Height - Add Box2 to Connected Pipes		0.00	0.00	0.00
CO-17125	JUL-09-16	MOO 1 Changes		18,837.00	18,837.00	18,373.30
CO-17164	JUL-13-16	MOO 4 Drawing Revisions		29,911.00	29,911.00	22,959.90
CO-17204	AUG-04-16	MOO 6 Drawing Revisions		19,408.00	19,408.00	17,681.49
CO-17288	AUG-04-16	MOO 7 Drawing Revisions		0.00	0.00	0.00
CO-17291	AUG-08-16	MOO 8 Drawing Revisions		0.00	0.00	0.00
CO-17292	AUG-08-16	MOO 9 Drawing Revisions		0.00	0.00	0.00
CO-17413	SEP-07-16	RFI 140 - Interior Wall Requirements for Mounting Stone		6,243.00	6,243.00	4,726.59
CO-17425	SEP-08-16	Temp Wall TAM Work from 6/16/16 - 9/28/16		6,094.00	6,094.00	0.00
CO-17426	SEP-08-16	MOO 2 Revisions - VOIDED BEC REVISED		0.00	0.00	0.00
CO-17428	SEP-08-16	RFI 0405 - Roof Modifications		10,865.00	10,865.00	9,828.50
CO-17437	SEP-08-16	RFI 0149 - Roof Truss Revision Clarifications		9,039.00	9,039.00	8,131.10
CO-17438	SEP-08-16	RFI 0019 - Change Ramp Wall to Wall Type 2A and Credit Framing & Drywall Shows on Contract Documents		6,860.00	6,860.00	6,102.00
CO-17462	SEP-15-16	MOO 6 Drawing Revisions		39,460.00	39,460.00	27,114.00
CO-17509	SEP-15-16	MOO 7 Drawing Revisions		37,713.00	37,713.00	33,041.59
CO-17521	SEP-27-16	CRIBA Model Room Revisions per Owner/BEC Request	629	7,644.00	7,644.00	0.00
CO-17572	SEP-28-16	CRIBA Model Room Blending per BEC request and attached TAM sheets		2,813.00	2,813.00	1,811.70
CO-17579	SEP-28-16	RFI 0714 Easy Way South Wall at Rooms 644, 744, & 844	814	0.00	0.00	0.00
CO-17586	OCT-12-16	60 Dry Structures Delay Coat Impacts - Estimated Cost Data from 6/17/17 - 10/26/17		143,273.00	143,273.00	0.00
CO-17588	OCT-17-16	90 phases of last stamping for BEC (8" 16ga 10' walls)		900.00	900.00	460.00
CO-17591	OCT-17-16	BEC CRIBA Conference Room TAM Work 9/14/16 - 9/16/16		5,249.00	5,249.00	4,724.10
CO-17703	OCT-25-16	Change Drywall Construction to Plaster to achieve 1 hour fire rating at curved walls in Corridor Lounge		0.00	0.00	0.00
CO-17803	NOV-14-16	Revisions to add self storage metal door frames in the bathroom after walls were framed, hung, and finished per project schedule	881	1,880.00	1,880.00	0.00
CO-17804	NOV-14-16	Revised Exterior Mock Up Work		19,879.00	19,879.00	14,261.10
CO-17806	NOV-14-16	MOO 2 Drawing Revisions - REVISED		7,821.00	7,821.00	7,098.90
CO-17823	NOV-15-16	CRIBA Mock Up Demo		0.00	0.00	0.00
CO-17824	NOV-15-16	Level 6 Finish MO Antireflect Book		3,695.00	3,695.00	3,298.50
CO-17825	NOV-17-16	Framing / Sheathing at Bulk Head Floors 2 through 9 10/20/16 - 10/20/16		4,441.00	4,441.00	3,996.90
CO-17830	NOV-18-16	Remove and Replace Drywall at Photo Studio 147 due to design changes		2,550.00	2,550.00	2,121.10
CO-17841	NOV-22-16	RFI 0777 Pump Room Wall Type change from brick to GS		2,699.00	2,699.00	2,428.10
CO-17842	NOV-22-16	5th Floor Deck Height +/- 4" over specified height in contract documents		0.00	0.00	0.00
CO-17852	DEC-01-16	RFI 0709 - Add G Access Panels for Rooms 3-5 for Fire Smoke Detectors		2,161.00	2,161.00	0.00
CO-17831	DEC-05-16	MOO 5 Revisions - Add CR CRIB Shapes per 5/15/16		2,499.00	2,499.00	2,298.10
CO-17856	DEC-29-16	RFI 0768 - Guestroom Floors Placed Ceiling Height Including Floors 1 & 2	840	0.00	0.00	0.00
CO-17857	DEC-29-16	Contract Addendum to Add 22ga Ducting and Four Step Angles at Post Deck Only		44,000.00	44,000.00	39,600.00
CO-18006	JAN-05-17	RFI 0883 - Box out pipe penetrations in south wall of wear theater room 240		0.00	0.00	0.00
CO-18007	JAN-06-17	RFI 0854 - Extend Wall Box Out for 4" Storm Drain Pipe on 2nd Floor		0.00	0.00	0.00
CO-18008	JAN-06-17	AS 11 Revisions		3,691.00	3,691.00	3,240.90
CO-18024	JAN-11-17	Standard Revision - Delete Ballroom Columns		-618.00	-618.00	-623.90
CO-18025	JAN-11-17	Add CRIB ceiling shapes over all lab locations on all rooms floors per Model Room 6 revisions		0.00	0.00	0.00
CO-18033	JAN-15-17	MOO 8 Drawing Revisions Including RFI 0786 Ceiling Height Modifications		29,988.00	29,988.00	28,981.20
CO-18033	JAN-24-17	AS 171 Drywall Joint finishes over all lab locations on all rooms floors per Model Room 6		199,240.00	199,240.00	110,060.00

Case No.	Date	Revision	Description	Status	Amount	Balance	Other
CO-18002	JAN-27-17		Provide labor ONLY to install 170 pocket door items	Void	0.00	0.00	0.00
CO-18074	JAN-31-17		Board Hobbies RFP	Void	0.00	0.00	0.00
CO-18088	FEB-07-17		RFA-0788 FRP Material Upgrade Cost	Void	0.00	0.00	0.00
CO-18108	FEB-09-17		RFA-0824 Shower Curb Detail	Approved	22,294.00	22,294.00	19,893.85
CO-18112	FEB-09-17	494	Return 110 to Frame Out Openings for Light Fixtures Not Identified and Laid Out Prior to Framing Callings on 1 & 2	Pending	3,872.50	0.00	0.00
CO-18126	FEB-14-17		RFA-0890 Level 3-6 Ceiling Issues	Void	0.00	0.00	0.00
CO-18127	FEB-14-17		Re-install Exterior Wall Rigid Insulation and 2"	Approved	1,860.00	1,860.00	1,761.00
CO-18128	FEB-14-17		Labor to Temp In On Floor Elevator Shafts with Tyvek Provided by Others for Temp Dry to and hold 8 Windows	Approved	968.00	968.00	882.46
CO-18129	FEB-14-17		Remove/replace drywall and adjust pocket doors to meet up rooms 209 and 211. Premium fees for Security Only.	Approved	1,470.00	1,470.00	1,323.00
CO-18159	MAR-09-17		RFA-0868 Shower Niche	Void	0.00	0.00	0.00
CO-18169	MAR-13-17		RFA-0778 - Guestroom C3 Modifications	Pending	2,418.00	0.00	0.00
CO-18202	MAR-15-17		Schedule Compression, Strapping, and Admission Costs As A Result of Schedule Updates 18 Completed to the 14 Schedule	Open	189,943.86	0.00	0.00
CO-18205	MAR-14-17		SI 34 Electrical Patching	Pending	804.00	0.00	0.00
CO-18206	MAR-15-17		Installation of Primer Callings Per ID 002 and ID 004 - MATERIAL COST ONLY	Approved	34,705.00	34,705.00	31,216.49
CO-18222	MAR-15-17		SI 30 RTI Owner Change Driveway Levels 3-6	Approved	18,948.38	18,948.38	18,992.86
CO-18226	MAR-28-17		A44 Patching and Drywall Over Framing/Division for Ceiling Gold Abandoned 2nd Floor Niche	Pending	949.00	0.00	0.00
CO-18235	MAR-27-17		Repair 2nd Floor Churn Wall Edm Work Order 311217	Approved	0.00	0.00	0.00
CO-18236	MAR-27-17		Frame Out for 2nd Floor Curbit Popcorn Edm Work Order 311417	Approved	405.00	405.00	384.40
CO-18237	MAR-27-17		Repair Damage/Remove Rigid Insulation & Drywall L1 & L5 Edm Work Order 3112017	Approved	3,438.00	3,438.00	3,092.10
CO-18239	MAR-28-17		Remove Curbit 2007A Ceiling Edm Work Order 322917	Approved	376.84	376.84	330.58
CO-18240	MAR-28-17		REMOVED Added Rebase Edm Work at 2nd Floor Roberts Edm Work Order 322917 & 324017	Approved	1,890.00	1,890.00	1,814.78
CO-18255	MAR-31-17		Repair Damages to 2nd Floor Overhead Inspection Edm Work Order 31017	Approved	1,820.00	1,820.00	1,630.00
CO-18256	MAR-31-17		Re-frame and hang around windows in room 203 due to damage Edm Work Order 30917	Approved	962.00	962.00	832.00
CO-18254	MAR-31-17		Re-walls on 2nd floor Edm Work Order 311217	Approved	921.00	921.00	820.80
CO-18285	MAR-31-17		Frame out for Aids not laid out on L5 Edm Work Order 30917	Pending	1,055.00	0.00	0.00
CO-18286	MAR-31-17		3rd Floor Dust Sheet Patching Edm Work Order 31017	Pending	800.00	0.00	0.00
CO-18289	APR-09-17		Demo and Re-Build Elevator 8 Roof System due to Short Being Built Too High	Approved	2,876.78	2,876.78	2,716.17
CO-18297	APR-12-17		Re-Shipwall of room 347 Edm Work Order 41117	Pending	700.00	0.00	0.00
CO-18298	APR-12-17		Re-Frame Callings for Lights Not Laid out in Rooms 221, 20904, 223, and 218A Edm Work Order 32517	Pending	480.00	0.00	0.00
CO-18299	APR-12-17		Edm Work Order to add framing at 10th Floor Lobby due to Heights Changing	Pending	2,100.00	0.00	0.00
CO-18301	APR-12-17		Lower Beds in Upper Dining Room due to low short work Edm Work Order 32417	Pending	1,821.00	0.00	0.00
CO-18302	APR-12-17		Re-fracture Barite at window of prelanation on 2nd floor and add epoxy pockets Edm Work Order	Approved	483.00	483.00	464.10
CO-18303	APR-12-17		Plan Grid Issue 8433 Popcorn Insulation and re-hang drywall that was removed due to valve changes in 221B	Approved	654.00	654.00	608.00
CO-18307	APR-12-17		Plan Grid Issue 8201 Widen Bedroom 4 South	Pending	785.00	0.00	0.00
CO-18308	APR-12-17		Plan Grid Issue 8206 Inset Fire Rated Box Out for pipes out of plane of wall in Chute 223	Pending	1,156.00	0.00	0.00
CO-18310	APR-12-17		Plan Grid Issue 8207 Install metal and vent fan out at electrical box in vestibule 225V	Pending	398.00	0.00	0.00
CO-18315	APR-12-17		Large Corridor Revisions Due to Baber Flooring Changes After Approved Submittals	Approved	7,748.08	7,748.08	6,974.19
CO-18316	APR-12-17		SI 38 - Phase Being Revisions	Void	0.00	0.00	0.00
CO-18317	APR-12-17		SI 39 - Lobby Ceiling Down/Patch for L102 Lights (4 total)	Void	0.00	0.00	0.00
CO-18318	APR-12-17		SI 39 - Partitions Wall Changes	Approved	1,840.00	1,840.00	1,650.00
CO-18319	APR-12-17		SI 39 - Vestibule 229 Changes	Void	0.00	0.00	0.00
CO-18320	APR-12-17		SI 39 - Spa Wall Changes	Void	0.00	0.00	0.00
CO-18346	APR-27-17		SI 39 - Corridor Changes	Void	0.00	0.00	0.00
CO-18349	APR-28-17		SI 39 - Box 4 Wall Revisions	Void	0.00	0.00	0.00
CO-18368	MAY-16-17		Lower Softwall Private Dining and Barter	Approved	6,371.00	6,371.00	6,703.00
CO-18367	MAY-15-17		SI 38 - Box Wall and Door Frame Demo	Void	0.00	0.00	0.00
CO-18369	MAY-15-17		Flush out gap above balconies walls and install metal ceiling per RBC	Approved	2,091.00	2,091.00	1,827.00
CO-18397	MAY-18-17		SI 38 - Box Wall and Door Frame Demo	Approved	3,688.00	3,688.00	3,317.00
CO-18401	MAY-18-17		MOD 4 Dressing Divisions COPY with revisions	Approved	377.00	377.00	339.30
CO-18402	MAY-20-17		MOD 4 Dressing Divisions COPY with revisions	Void	0.00	0.00	0.00

Case No.	Date	Item Description	Status	Amount	Balance
CO-18404	MAY-28-17	Re-work 2nd floor bathroom windows due to	Approved	931.87	941.38
CO-18405	MAY-28-17	messy issues Extra Work Order 4/28/17	Approved	318.00	263.00
CO-18406	MAY-28-17	Repair Lobby Ceiling Due to Water Damages Extra Work Order 4/28/17	Approved	9,632.00	8,668.00
CO-18409	MAY-28-17	Painting and vertical issues on the 4th Floor Extra Work Order Dates 4/17/17 thru 8/11/17	Approved	1,188.00	1,075.00
CO-18410	MAY-28-17	Kitchen Drywall Repairs ONLY Extra Work Order Dates 4/13/17 thru 4/28/17	Approved	4,817.00	4,068.30
CO-18414	MAY-28-17	RFI 0915 Bathroom TCRP Conduct with Dots	Approved	6,078.00	6,188.40
CO-18417	MAY-30-17	SI 40 and SI 41R Revisions	Approved	1,080.00	864.00
CO-18422	JUN-01-17	ADD Framing and Drywall to Lobby South Outside of Connection Lounge due to concrete beam width	Pending	0.00	0.00
CO-18423	JUN-01-17	RFI 0974 Question 318 and 418 (800) Height	Open	0.00	0.00
CO-18424	JUN-01-17	New Wall Behind Condensate Duct per Email from BBO	Open	1,101.00	0.00
CO-18425	JUN-01-17	RFI 0974 Question 318 and 418 (800) Height	Open	0.00	0.00
CO-18426	JUN-01-17	RFI 0974 Question 318 and 418 (800) Height	Open	2,078.00	1,870.20
CO-18428	JUN-01-17	RFI 0922 Address Bulbhead to Connect Sprinkler Pipe in room 435	Approved	974.00	876.60
CO-18429	JUN-01-17	RFI 0940 Procted Door Opening Revisions in Room 639	Open	2,782.00	0.00
CO-18432	JUN-01-17	SI 38 - Suspension Ceiling Demer-Finish for LMR Lights (4 each)	Open	0.00	0.00
CO-18435	JUN-05-17	SI 41 Bathroom Revisions	Open	0.00	0.00
CO-18436	JUN-05-17	SI 41 Bathroom Revisions	Open	1,281.00	1,639.00
CO-18438	JUN-05-17	SI 41 Bathroom Revisions	Open	2,184.00	1,982.20
CO-18441	JUN-05-17	SI 44R1 Patching	Open	0.00	0.00
CO-18445	JUN-08-17	Coordinate Patch in Guestroom Corridors Levels 3-6	Open	0.00	0.00
CO-18448	JUN-08-17	MSH Chain - Call Impacts For Schedule Orders from Start of Contract Through April 30th, 2017	Pending	0.00	0.00
CO-18452	JUN-08-17	Kitchen Added Bulbheads Extra Work Orders Dates 4/13/17 thru 4/28/17	Approved	825,000.00	0.00
CO-18453	JUN-08-17	RFI 0981 - ADA Bathroom Control Valve Locations	Approved	681.00	665.90
CO-18454	JUN-20-17	SI 48 Revisions	Approved	2,534.00	2,304.20
CO-18470	JUN-27-17	SI 48 Revisions	Open	0.00	0.00
CO-18471	JUN-28-17	Open Tidal Revisions	Open	0.00	0.00
CO-18472	JUN-28-17	RFI 0989 - Pedestals Door Frame Change Back to BBO NO OHP	Approved	4,468.00	4,019.40
CO-18473	JUN-28-17	Add structural studs to Jolts at 6th floor elevations	Approved	1,233.00	1,109.70
CO-18478	JUN-28-17	for steel Extra Work Order Dates 6/14/17 - 6/18/17	Approved	1,410.00	1,269.90
CO-18477	JUN-28-17	Add W&S not shown on plans at door 608L2 to pass	Open	0.00	0.00
CO-18478	JUN-28-17	door Inspection Extra Work Order Date 6/18/17	Open	284.00	264.60
CO-18478	JUN-28-17	Repair Drywall Damages at 1st Floor BOH Counter	Approved	1,608.00	1,447.92
CO-18478	JUN-28-17	Extra Work Order Date 6/17/17 - 6/21/17	Approved	1,608.00	1,447.92
CO-18478	JUN-28-17	Temp Wed Extra Work Order Date 6/14/17	Approved	3,077.00	2,876.30
CO-18480	JUN-28-17	RFI 0278 Lower Upper Dining Balcony	Approved	1,901.00	1,390.90
CO-18481	JUN-28-17	Repair Drywall Damages at 3rd floor Extra Work Order Date 6/6/17 - 6/21/17	Approved	8,019.00	7,217.10
CO-18482	JUN-28-17	Repair Damaged Framing on 4th floor Extra Work Order 6/10/17	Approved	1,298.00	1,139.40
CO-18484	JUL-05-17	SI 48 Revisions	Open	0.00	0.00
CO-18485	JUL-05-17	Add G&S to Corridor Chilled Water Pipes to 4th Extra Work Order Date 6/9/17	Pending	347.00	0.00
CO-18486	JUL-05-17	Hang back drywall where Wilson back down to run fire and BMCC raised pipes at air handlers Extra Work Order Date 6/21/17	Approved	3,494.00	3,090.60
CO-18487	JUL-05-17	Repair damaged rigid insulation and drywall due to aluminum Extra Work Order 6/14/17 & 6/18/17	Approved	860.00	822.00
CO-18489	JUL-05-17	Painted back drywall removed by Wilson, Pines, and NCS to center for ventless Work Order 6/21/17 & 6/21/17	Pending	1,271.00	0.00
CO-18514	JUL-17-17	SI 53 - Patching	Open	0.00	0.00
CO-18515	JUL-17-17	RFI 1008 - Remove and Reinstall Door Frames RTV/RVW & RTV/RVW	Pending	1,178.00	0.00
CO-18516	JUL-17-17	Repair Water Damaged Drywall & Insulation Work Order Date 6/21/17 - 7/2/17	Approved	2,897.00	2,890.30
CO-18518	JUL-18-17	Spotlight Patching Extra Work Order 6/22/17 - 7/6/17	Approved	1,584.00	1,428.20
CO-18519	JUL-18-17	Mechanical Patching Extra Work Order 6/21/17 - 7/6/17	Pending	878.00	0.00
CO-18520	JUL-18-17	Electrical Patching Extra Work Order 6/22/17 - 7/6/17	Approved	1,003.00	928.70
CO-18544	JUL-25-17	RFI 0981 Bulkhead Ceiling High Can Lights Impacts	Open	0.00	0.00
CO-18545	JUL-27-17	Demol and Re-Build Wood Wall of Penates Room to FI Electrical	Open	0.00	0.00
CO-18547	JUL-27-17	Re-Framing Penates Ceiling due to Reinforced Ledges	Open	0.00	0.00
CO-18548	JUL-27-17	1st Windows in Paper of Estate 1 & 2 where Details on 310 show the window exposed	Pending	1,198.00	0.00
CO-18549	JUL-28-17	Repair Water Damaged Drywall & Insulation Work Order Dates 7/17/17 - 7/18/17	Approved	1,711.00	0.00
CO-18560	JUL-28-17	Install Plywood on 2nd Floor Terrace Per BBO	Approved	3,482.00	3,188.20
CO-18561	JUL-28-17	Request - See Extra Work Order dated 7/17/17	Approved	2,050.00	1,832.20
CO-18561	JUL-28-17	Spotlight Patching Extra Work Order 7/11/17 - 7/17/17	Approved	1,343.00	1,260.70
CO-18562	JUL-28-17	Mechanical Patching/Repair Extra Work Order 7/10/17 - 7/17/17	Approved	2,293.00	2,093.70
CO-18563	JUL-28-17	Electrical Patching/Repair Extra Work Order 6/19/17 -	Approved	1,204.00	1,083.60
CO-18569	AUG-07-17	Installation of Plaster Ceiling Per ID 602 and ID 604 - Installation COST ONLY	Approved	10,823.00	17,842.00
CO-18570	AUG-07-17	RFI 1003 - Operable Wall at PT8 Bottom Framing	Approved	4,988.00	4,487.40

Case No.	Request Description	Status	Amount	Balance	Original Amount
CO-18877	RFI 1004 - 0th Floor Deck Enclosure at Stairwells	Void	0.00	0.00	0.00
CO-18886	SI 04 - Managers Apartment Ceiling Remediation ONLY	Approved	4,031.00	4,031.00	4,167.00
CO-18887	RFI 1070 - Added Seals in Room 810	Approved	933.00	933.00	944.50
CO-18889	RFI 0899 - Add Furred Wall at 1st Floor Levels 3-6 to Keep Alignment with Adjacent Above	Void	0.00	0.00	0.00
CO-18890	Repair Water Damaged Drywall & Insulation Work Order Date 08/17	Approved	333.00	333.00	266.70
CO-18891	Mechanical Plumbing/Repair: Extra Work Orders 05/17 - 02/2017	Approved	1,793.00	1,793.00	1,863.70
CO-18892	RFI 1099 - Changes to rooms 311, 410, and 610	Pending	0.00	0.00	0.00
CO-18893	SI 48 Revisions - 2nd Floor Shower Revision Only	Approved	8,483.00	8,483.00	4,897.50
CO-18894	Repair Water Damaged Drywall & Insulation Work Order Dated 02/21/17	Approved	943.00	943.00	960.50
CO-18895	Demos, Move up, and re-install elevator lands on levels 3-6	Approved	6,182.00	6,182.00	8,854.00
CO-18896	SI 04 - Managers Apartment Furred Wall and Drywall Patching	Void	0.00	0.00	0.00
CO-18897	Shower Niche Back Change from Window	Approved	-4,918.14	-4,918.14	-3,335.65
CO-18898	Humidistat Issue Chain Request	Pending	1,893.00	1,893.00	0.00
CO-18899	RFI 1025 - Fix Damper Rubdown in room 833	Approved	1,016.00	1,016.00	914.40
CO-18900	Issue with 02/18-2/10 Change Order Request Rooms 348, 448, & 644	Void	1,418.00	1,418.00	1,276.50
CO-18901	RFI 1099 - Added Seals in 839	Void	0.00	0.00	0.00
CO-18902	RFI 1099 - Added Wall for Level 8 Low Voltage Fiber Routing	Void	0.00	0.00	0.00
CO-18903	RFI 1121 - Added Seals and Column Par Quits in 710	Pending	804.00	804.00	0.00
CO-18904	RFI 1059 - Outroom 603 TV Wall Conflict	Approved	1,549.60	1,549.60	1,394.10
CO-18905	RFI 1128 - Unearthed Ceiling Heights	Pending	3,182.00	3,182.00	0.00
CO-18906	1st Floor Above Booth Drop per Alex DeKey	Void	0.00	0.00	0.00
CO-18907	RFI 1120 - Sprinkler Location in 703	Approved	1,919.00	1,919.00	1,727.10
CO-18908	Polish and Install FRP in 6th floor food prep	Void	2,531.00	2,531.00	2,277.00
CO-18909	Credit 2th Floor Pancy FRP	Void	0.00	0.00	0.00
CO-18910	RFI 1099 - Cumulative Bar Wall Framing	Approved	1,290.00	1,290.00	1,175.00
CO-18911	SI 87 Changes	Open	6,410.00	6,410.00	0.00
CO-18912	Repair Water Damaged Drywall & Insulation Work Order Dated 02/20/17 through 10/13/17	Approved	2,745.00	2,745.00	2,470.50
CO-18913	Vary Opening Repairs Per Heavy Duty Spreadsheet Levels 3-6	Pending	14,728.00	14,728.00	0.00
CO-18914	37 More Pancy Ceiling Panels - MATERIAL ONLY	Approved	3,610.00	3,610.00	3,437.28
CO-18915	Re-ordination needs for framing, hanging, and finishing that could not be completed due to Hoops	Approved	1,997.50	1,997.50	1,770.75
CO-18916	Window or other noise window insulation	Pending	19,799.00	19,799.00	0.00
CO-18917	RFI 1088 - Room 835 Closet Substitution	Pending	747.00	747.00	0.00
CO-18918	Liner Ceiling in Room 400K - One BOM Item 41-5135	Approved	263.00	263.00	226.40
CO-18919	RFI 1133 - LI Patching Request for Added Access Panels and Door Frame	Approved	3,644.00	3,644.00	3,188.60
CO-18920	Mechanical Plumbing/Repair Extra Work Order 01/17 - 12/17	Approved	2,453.00	2,453.00	2,191.50
CO-18921	Mechanical Plumbing/Repair Extra Work Order 02/07 - 12/07	Approved	6,016.00	6,016.00	4,912.65
CO-18922	Sprinkler Patching Extra Work Order 02/21/17 & 02/21/17	Approved	418.00	418.00	376.90
CO-18923	Use Epoxy to Completely Connect Joints of FRP Columns Per BAR Request	Pending	3,105.00	3,105.00	0.00
CO-18924	SI 88 - Reveal Pancy Kitchen Hood Height	Approved	1,400.00	1,400.00	1,260.00
CO-18925	SI 88 - Reveal Mechanical Openings in Load Bearing Walls	Void	0.00	0.00	0.00
CO-18926	Cancelled Sprinkler Head Patching	Void	0.00	0.00	0.00
CO-18927	RFI 1128 - Unearthed Ceiling Heights with ACT vertical brackets	Void	0.00	0.00	0.00
CO-18928	Added for cuts in three rooms and the bar - levels 3 through 6	Void	0.00	0.00	0.00
CO-18929	RFI 0958 Design Changes to Room 815	Open	1,637.00	1,637.00	0.00
CO-18930	Ad 1/18 at Rooms 801, 701, & 601	Open	2,413.00	2,413.00	0.00
CO-18931	Comprehensive 130 - Cuts for Renovation, Studing, and Re-Coating Foyer/Elevator Entrances and Elevator Lobby Framing Materials in Jobsite	Void	0.00	0.00	0.00
CO-18932	Due to Bethesda Dobby	Open	967.00	967.00	0.00
CO-18933	Added Drywall at 6th & Window with 6th	Approved	1,413.00	1,413.00	1,271.70
CO-18934	Furnish and Install FRP at Roof Top Bar per ID- 003,148	Open	2,870.00	2,870.00	0.00
CO-18935	Replace Drywall with Plywood at Roof Top per 650 Request	Void	0.00	0.00	0.00
CO-18936	3 Year Normal Columns of 3rd Floor Terrace Checklist due to Hook Up Remaining in Place	Approved	2,379.00	2,379.00	2,321.10
CO-18937	Win Door Pancy Adjustments	Open	2,780.00	2,780.00	0.00
CO-18938	RFI 1165 - Added Drywall at VFCU in three rooms levels 3-6	Approved	6,698.00	6,698.00	6,017.40
CO-18939	Rooms 143 & 243 & Ltrm 3001 ceiling repairs	Approved	18,799.00	18,799.00	6,141.65
CO-18940	Added Damaged 1st Veneer Panels & Custom	Approved	1,300.00	1,300.00	1,172.70
CO-18941	Plasters at Foyer Hoops Door Limestone per 650 Request	Approved	2,482.00	2,482.00	2,233.00
CO-18942	CO 72 - COO 4 Work 3/21/18 & 3/22/18				
CO-18943	CO 72 - COO 8 Work 3/22/18, 3/23/18, & 3/27/18				

CO-18859	APR-04-18	Blocked Pleading Extra Work Order 6/22/17 - 7/6/17 debt from previous issued CO 869	75	593.00	0.00	0.00
CO-18867	APR-04-18	5-48 Windows - 2nd Floor Stewer Revision Only DELETE BODDPE	Approved	-4,997.50	-4,997.50	-4,997.50
CO-18868	APR-05-18	Repair Lobby Ceiling Due to Water Damage and Ties Extra Work Order 2/29/18	Pending	140.00	0.00	0.00
CO-18869	APR-05-18	Fire risk ASFFP penetrations left uncured by others - Two Extra Work Order dated 3/16/18	Pending	210.00	0.00	0.00
CO-18870	APR-05-18	LAV3 Repair - See Extra Work Order Item 34918 & 311018	Pending	630.00	0.00	0.00
CO-18871	APR-05-18	Speaker Pleading - Extra Work Order 2/21/18 & 2/28/18	Pending	630.00	0.00	0.00
CO-18873	APR-05-18	Blocked Pleading Extra Work Order 1/22/17, 2/6/18, 2/25/18	Pending	749.00	0.00	0.00
CO-18874	APR-05-18	Repair Ceiling in Entry of Units 309 & 311 - Model Rooms Rework - Extra Work Order 1/17/18	Pending	284.00	0.00	0.00
CO-18876	APR-05-18	Coastal Damage Repair Extra Work Order 1/28/18, 2/18/18, 2/28/18	Pending	490.00	0.00	0.00
CO-18877	APR-05-18	Verdy Opening Repair 1/22/17 - 2/12/18	Pending	10,071.00	0.00	0.00
CO-18882	APR-05-18	CO 72 - COO 8 Work 4/10/18 & 4/10/18	Approved	2,729.00	2,729.00	2,468.10
CO-18887	APR-05-18	CO 72 - COO 4 Work 4.13.18	Approved	671.00	671.00	603.00
CO-18901	APR-24-18	CO 6 Work 4/10/18	Approved	878.00	878.00	790.20
CO-18902	APR-24-18	Re-Frame 8th Floor Elevator Lobby Walls/Coating to Accommodate Elevator Doors	Approved	3,096.00	3,096.00	2,777.40
CO-18903	APR-30-18	COO 2 Work 4/22/18	Approved	682.00	682.00	688.80
CO-18923	MAY-15-18	COO 10 Work - 5/7/18 thru 6/15/18	Approved	2,587.00	2,587.00	2,280.30
CO-18924	MAY-15-18	COO 8 Work - 4/20/18 thru 6/2/18	Approved	2,550.00	2,550.00	2,468.10
CO-18925	MAY-15-18	COO 2 Work - 5/2/18 thru 5/16/18	Approved	9,078.00	9,078.00	8,167.30
CO-18926	MAY-15-18	COO 17 Work - 6/31/18 thru 6/6/18	Approved	2,293.00	2,293.00	2,011.90
CO-18931	MAY-25-18	COO 6 - 6/17/18 Managers Apartment	Approved	843.00	843.00	758.70
CO-18932	MAY-29-18	COO 7 - 6/16/18 thru 6/17/18 Photo Dubing Work	Approved	788.00	788.00	682.15
CO-18933	MAY-30-18	COO 2 Work - 6/6/18 thru 6/28/18	Approved	10,094.00	10,094.00	14,430.65
CO-18934	MAY-30-18	EVN9 4/17/18 - Initial income panel in mess room on 2nd floor per BSC request	Pending	0.00	0.00	0.00
CO-18936	MAY-30-18	EVN9 3/29/18 - Repair 7th floor corridor wall damage	Pending	0.00	0.00	0.00
CO-18937	MAY-30-18	EVN9 3/19/18 - Patch and Reseal work done on 3-8	Pending	430.00	0.00	0.00
CO-18938	MAY-31-18	EVN9 4/23/18 - Refinish walls on the outer side of main stair level 1 per BSC direction	Pending	860.00	0.00	0.00
CO-18939	MAY-31-18	EVN9 6/24/18 - Replace damaged FRP panel on 1st floor	Pending	281.00	0.00	0.00
CO-18941	MAY-31-18	Blocked Pleading Extra Work Order 3/23/18 thru 6/6/18	Pending	360.00	0.00	0.00
CO-18942	MAY-31-18	Horizontal Pleading/Repair Extra Work Order 4/10/18 thru 6/3/18	Pending	420.00	0.00	0.00
CO-18943	JUN-11-18	COO 8 Work - 6/6/18 thru 6/17/18	Approved	4,998.00	4,998.00	4,414.80
CO-18949	JUN-11-18	COO 7 Work - 6/6/18 thru 6/2/18	Approved	2,356.00	2,356.00	2,169.40
CO-18952	JUN-15-18	Refract led beehive well on level 8 to accommodate wheel chair ramp	Pending	3,220.00	0.00	0.00
CO-18953	JUN-15-18	COO 2 Work 4/22/18	Pending	3,461,598.00	3,461,598.00	2,116,528.00
CO-18954	JUN-15-18	COO 8 Work 4/20/18 thru 6/2/18	Original Contract	1,027,912.31	1,027,912.31	665,678.00
CO-18955	JUN-15-18	COO 17 Work 6/31/18 thru 6/6/18	Current Contract	4,409,611.31	4,409,611.31	4,031,287.58
CO-18956	JUN-15-18	EVN9 6/24/18 - Replace damaged FRP panel on 1st floor	Pending	789,569.00	0.00	0.00
CO-18957	JUN-15-18	Blocked Pleading/Repair Extra Work Order 4/10/18 thru 6/3/18	Open	211,944.00	0.00	0.00
CO-18958	JUN-15-18	COO 7 Work - 6/6/18 thru 6/2/18	Void	0.00	0.00	0.00
CO-18959	JUN-15-18	Refract led beehive well on level 8 to accommodate wheel chair ramp	Current Contract led (Open/Pending)	5,471,116.31	5,471,116.31	4,621,267.58

Run on: Jun 16, 2018 7:58 AM

**Open Issues and Changes in Scope Not Listed Above:**  
 Issues with all stairwell openings and steel intake being out of square  
 Hinked drywall from water damage  
 Open extra work orders signed by BSC staff  
 Overtime/year disapproved costs associated with schedule acceleration and stacking  
 Extended general condition costs  
 Damage to our work by other trades  
 All engineering and rework associated with elevator front layout issues  
 Any issues pertaining to the guestroom ventilator, valves, or rough openings  
 Any open/understanding/unapproved change orders/extra work not billed and or paid

Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

KNOW ALL MEN BY THESE PRESENTS:

That Precision Walls, Inc. (the "Lienor") in consideration of the payment of the sum of \$ 19,315.57 (the "Payment Amount") to be made by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), and effective upon remittance of the Payment Amount and contingent upon final clearance and payment of valuable consideration of the Payment Amount releases, waives and quitclaims to Contractor, the Owner, and their respective successors and assigns, all liens and lien rights which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: see Exhibit "A" attached hereto (the "Property") on account of labor and services performed or materials furnished by or through Lienor for the construction of any improvements thereon through the last date of work covered by payment application number 24 except for retention, open change order requests, the unpaid balance of prior payment applications, if any, and those other claims or disputes identified as follows:

See Attached CO Log

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights which Lienor has against the Property, the Contractor, and the Owner on account of labor and services performed or materials furnished by or through Lienor for the construction of any improvements thereon through the last date of work covered by payment application number 27 except for retention, open change order requests, the unpaid balance of prior payment applications, if any, and those other claims identified above. That all laborers retained or employed by the Lienor for construction of improvements of the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of the improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied through the last date of work covered by payment application number 27, excluding the items identified hereinabove.

IN WITNESS THEREOF, I have hereunto set my hand seal this 14 day of Aug, 2018 .

Signed, sealed and delivered  
In the presence of:

Precision Walls, Inc.,  
a S corporation

Brenda M Brown  
Signature  
Brenda M Brown  
Print Name

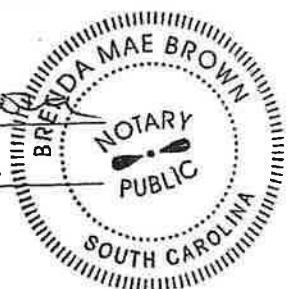
Richard Seat  
Signature  
Richard Seat, SVP.  
Print Name & Title

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 16 day of Aug, 2018, by Richard Seat SVP of Precision Walls, a S corporation on behalf of the corporation. He/she is personally known to me or has produced \_\_\_\_\_ (type of identification) as identification.

Brenda Mae Brown  
NOTARY PUBLIC, STATE OF SC



My Commission Expires: 8-19-2024

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square
Job #	13026000

Date Prepared: 8/14/2018

PRIME BUYER'S NAME	Precision Walls Inc.
Attachment for Pay Req #:	27
for Month Ending:	8/31/2018

A	B	C	D	E	F	G	H	I	J	K
Subcontractors/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicate if tier is based in county of Project	Notice to Owner Filed?(N/O) (Yes/No)	Date NTO Filed:	Bonded Sub? (Yes/No)	Has tier billed for work to date? select (Yes/No)	Cumulative dollar amount billed for work/materials to date:	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (or need on release)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
CA Construction 6425 Dupont Dr, Apt 26 Charlotte, NC 28217	NO	NO	N/A		YES	\$8,928.80	1/1/2018	4/20/2018	FINAL	
Accouli Eng. Co of Florida 2011 Cross Beam Dr Charlotte, NC 28217	No	NO	N/A		YES	\$65,862.20	4/3/2018	4/30/2018	FINAL	
Truss Link, Inc. 290 Gallantry Dr Irmo, SC 29063	No	Yes	8/11/2015		YES	\$288,106.00	8/6/2017	9/30/2017	FINAL	
Ram Tool PO Box 743487, Atlanta, GA 30374 206-413-8716	NO	NO	N/A		YES	\$11,266.03	7/18/2018	8/14/18	FINAL	
CK Supply, PO Box 415421, Boston, MA 02241 848-747-5942	NO	NO	N/A		YES	\$1,022,050.46	7/17/2018	7/19/18	FINAL	
New Hope Drywall LLC 715 Chelwood PL Charlotte, NC 28217.	NO	NO	N/A		YES	\$799,766.66	6/14/2018	6/16/2018	FINAL	
AGS 1 LLC 308 Raymond Drive Ladson, SC 29456	NO	NO	N/A		YES	\$52,486.78	3/8/2017	3/7/2017	FINAL	
Hidago Drywall 2433 Bengal Road N. Charleston, SC 29408	YES	NO	N/A		YES	\$205,765.00	6/5/2018	6/15/2018	FINAL	
Kentsteel Construction Products PO Box 416188 Boston, MA	No	NO	N/A		YES	\$45,215.66	7/26/2017	9/29/2017	FINAL	
G & Z Drywall LLP 105 Deer Avenue Goose Creek, SC 29645	No	NO	N/A		YES	\$98,882.80	5/5/2017	5/16/2017	FINAL	
Moderford - Precision Walls 7317 Peppermill Parkway N. Charleston SC 29418	Yes	NO	N/A		YES		PWI Waiver	PARTIAL	FINAL	

Exhibit 172

Walter E. Scott  
Construction

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**  
(Subcontractor/Vendor)

The undersigned, Ram T001 (Name of Vendor)

pursuant to a contract or agreement with: Saffire Deatty Construction, LLC ("BBC"),  
Precision Walls Inc. a subcontractor to BBC or a  
(Name of Subcontractor)

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for  
the construction of certain improvements on the work of improvement commonly known as:

Hotel at Marion Square ("Project")  
(Name or Description of Project)

which is located at 404 King Street, Charleston, SC 29403 Street Address  
in the City of Charleston, and County of Charleston, and is owned by Library Associates, LLC ("Owner").  
(Name of Owner)

Subcontractor has been paid and received payment of \$ 11268.03 the sufficiency of which is hereby acknowledged and confessed,  
(Amount to be paid to Vendor)  
and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights,  
for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through 8/14/18  
(Insert date through which release is given)

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by  
the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead,  
lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with  
regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

None  
(Describe here or set out in an Attachment "A" which must be identified here and attached, all extras not included in the Release. Failure to describe any extras as required  
shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor  
further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or potential, or claim of lien,  
either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or  
furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied  
or furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts,  
and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with  
respect to the Project.

**NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document  
is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.**

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed  
with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above.

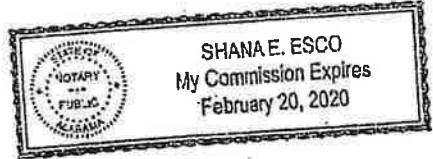
Given under hand and seal this 14 day of Aug 20 18.

Ram T001  
(Name of Vendor)  
Glendora Underwood Signature  
By: Glendora Underwood / Credit Rep  
(Type or type the Signer Name and Title) Specialist

STATE OF SC  
COUNTY OF Jefferson

20 18 The foregoing instrument was signed, sealed and acknowledged before me this 14<sup>th</sup> day of August  
Affidavit and that the foregoing statements are true.

Signed: Shana E. Escow  
Notary Public  
My Commission expires: Feb 20, 2020



**Balfour Beatty Construction**

Exhibit D2

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

(Subcontractor/Vendor)

The undersigned,

Lew Supply / CK Supply  
(Name of Vendor)

, pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

(“BBC”)

Precision Walls Inc.

a subcontractor to BBC or a

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment (“Work”) for the construction of certain improvements on the work of Improvement commonly known as:

Hotel at Marion Square

(“Project”)

which is located at

404 King Street, Charleston, SC 29403

Street Address

in the City of

Charleston

and County of

Charleston

and is owned by

Library Associates, LLC.

(“Owner”).

Subcontractor has been paid and received payment of \$ 1,002,050.00 <sup>US</sup> the sufficiency of which is hereby acknowledged and confessed, and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through 7/19/2018 (insert date through which release is given)

(the “Release Period”); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

Above

(Describe here or set out in an Attachment “A” which must be identified here and attached, all items not included in the release. Failure to describe any items so excluded shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or claim of lien, either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied or furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts, and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

NOTICE: This document waives rights unconditionally and states that you have been paid for claims on these dates. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above.

Given under hand and seal this 14<sup>th</sup> day of Aug 20 18.

Lew Supply / CK Supply  
(Name of Vendor)

By: Liam Trupp - Cust. Acct Executive  
(Print of Type the Signers Name and Title)

STATE OF

IL

COUNTY OF

COOK

The foregoing instrument was signed, sealed and acknowledged before me this 14<sup>th</sup> day of Aug 20 18, by the aforesaid representative, having been duly sworn and stating and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed:

Olivia Quinones  
Notary Public

My Commission expires:

1/27/19



DEFENDANT LIBRARY ASSOCIATES, LLC'S  
TRIAL EXHIBIT #86

**TAB 15**

**R - 16220**



42

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**Balfour Beatty**  
Instruction

**Request for Payment**

Pay Request # 29  
Work Performed Through: 09/30/18  
No Pay App #1-1st Pay app entered was #2

Subcontractor's Name: Precision Walls  
Subcontractor's Address: 7317 Peppermill Pkwy  
N Charleston SC 29418  
Phone Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_

Project Name: Hotel at Marion Square Job No.: 13026400 Date: 09/19/18  
Owner: Library Associates, LLC

Description of Work:	<u>Drywall, GFRG, FRP, Light Gauge, Steel Roof Trusses</u>
Original Contract Amount	<u>\$3,461,699.00</u>
Change Order Total Through CO #: <u>0</u>	<u>\$1,053,038.31</u>
Total Revised Contract	<u>\$4,514,737.31</u>
Previous Work Performed to Date(SSR)	<u>\$4,511,764.31</u>
Value of Materials Stored On Site	<u>\$0.00</u>
Value of Materials Stored Off Site	<u>\$0.00</u>
Current Month Gross	<u>\$2,973.00</u>
Work Performed to Date	<u>\$4,514,737.31</u>
Less <u>5</u> % Retainage	<u>\$228,073.41</u>
Amount Earned to Date	<u>\$4,286,663.90</u>
Less Previous Net Billings	<u>\$4,283,988.20</u>
Less Adjustments/Joint Checks	<u>\$0.00</u>
Less Pending Back Charges	<u>\$0.00</u>
Total Amount this Requisition	<u>\$2,675.70</u>

Subcontract <input checked="" type="checkbox"/>	Purchase Order <input type="checkbox"/>
Other Contract Type _____	
Unit Price Bonded <input type="checkbox"/>	Lump Sum Unbonded <input checked="" type="checkbox"/>
Subguard <input type="checkbox"/>	Alternate Plan <input type="checkbox"/>
Contract Increased 20%? <input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes, bond rider received <input type="checkbox"/>	<input type="checkbox"/>
EEO Reports Current <input type="checkbox"/>	<input type="checkbox"/>
Certified Payroll Current <input type="checkbox"/>	<input type="checkbox"/>
Insurance Status <b>FINALED</b>	
Insurance Expiration Date <u>03/01/19</u>	
Release Attached <input type="checkbox"/>	<input type="checkbox"/>
Tier/Supplier Release if Required <input type="checkbox"/>	<input type="checkbox"/>
Reducing Retention <input type="checkbox"/>	<input type="checkbox"/>
If reducing retainage, reducing Consent of Surety for retention reduction if bonded From <input type="checkbox"/> To <input checked="" type="checkbox"/>	
New materials stored off site <input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, attach stored materials checklist	
Final Payment <input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes, attach checklist	
Owner Billing Number <u>13</u>	
Owner Payment Rec'd Date: _____	
Payment Terms: <u>Pay When Paid</u>	
Pay Select # _____	
Batch # _____	

**For Balfour Beatty Use Only:**

CO #	Vendor #	Job #	Contract No.
50540	762107	13026400	541629
Date	Invoice #	Description	
09/30/18	13026400 - 29	13026400 . PE# 29   . 18.09	
Gross Amount	Retainage Amt	Net Amount	
\$2,973.00	\$148.65	\$2,675.70	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 50925200 40	NO
Mail Codes: <b>02- OWNER FUNDING</b> <b>Lower Tier Waivers</b> <b>PM App</b>		CO'S	

Approvals: \_\_\_\_\_ CA 09/19/18 \_\_\_\_\_  
 PM / Date PA / Date APA / Date

# PAYMENT APPLICATION

**TO:** Balfour Beatty Construction  
 406 S McDowell Street  
 Suite 200  
 Raleigh, NC 27601  
 Attn: Tim Spano

**PROJECT NAME AND LOCATION:**  
 14-1278  
 Hotel @ Marion Square  
 404 King Street  
 Charleston, SC 29403

**FROM:** Precision Walls Inc.  
 7317 Peppermill Pkwy  
 N. Charleston, SC 29418

**ARCHITECT:**

**APPLICATION #** 14-1278  
**PERIOD THRU:** 30-SEP-18  
**PROJECT #S:**  
**PO #:**

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**DATE OF CONTRACT:** 15-APR-15

## CONTRACTORS' SUMMARY OF WORK

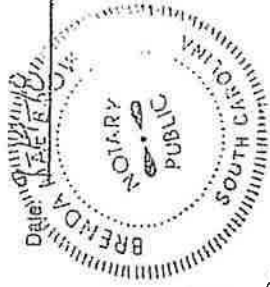
Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$3,461,699.00		
2. SUM OF ALL CHANGE ORDERS	\$1,053,039.31		
3. CURRENT CONTRACT AMOUNT (Line 1 + 2)	\$4,514,737.31		
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$4,514,737.31		
5. RETAINAGE:			
a. % of Completed Work (Column D + E on Continuation Page)	\$228,073.41		
b. % of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$228,073.41		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$4,286,663.90	\$228,073.41	
7. LESS PREVIOUS APPLICATIONS	\$4,283,988.20		
8. PAYMENT DUE	\$2,675.70		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$228,073.41		

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months	\$1,061,755.45	\$11,690.14
Total approved this month	\$2,973.00	\$0.00
<b>TOTALS</b>	<b>\$1,064,728.45</b>	<b>\$11,690.14</b>
<b>NET CHANGES</b>	<b>\$1,053,038.31</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labour, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

**CONTRACTOR:** Precision Walls Inc.  
**By:** *M. H. Anderson*  
 State of: *SC*  
 County of: *Charleston*  
 Subscribed and sworn to before me this *19* day of *Sept* *2018*  
 Notary Public: *Nancy Marie Barr*  
 My Commission Expires: *8-19-21*



## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefore, and (4) Architect knows of no reason why payment should not be made.

**CERTIFIED AMOUNT:** \_\_\_\_\_  
 (If the certified amount is different from the payment due, you should attach an explanation. Initiate all the figures that are changed to match the certified amount.)

**ARCHITECT:** \_\_\_\_\_  
**By:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

**CONTINUATION PAGE**

Precision Walls Int

Payment Application containing Contractor's signature is attached.  
 PROJECT: 14-1278 Hotel @ Manion Square  
 APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 17-SEP-18  
 PERIOD THRU: 30-SEP-18  
 PROJECT #S:

A	A1	B	C	D	E		F	G	H	I	
					COMPLETED WORK AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
ITEM #	CODE	WORK DESCRIPTION	GC Ref#	RCP#	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G/C)	BALANCE TO COMPLETION (C - G)	RETAINAGE (If Variable)
<b>ORIGINAL CONTRACT</b>											
100	141278-01	Engineered Shop Drawings - Trusses			10,000.00	10,000.00	0.00	10,000.00	100%	0.00	600.0
101		Engineered Shop Drawings - Structural Framing			15,000.00	15,000.00	0.00	15,000.00	100%	0.00	750.0
102		Mobilization			30,000.00	30,000.00	0.00	30,000.00	100%	0.00	1,500.0
103		Sub Level Framing - Material			2,995.00	2,995.00	0.00	2,995.00	100%	0.00	149.7
104		Sub Level Framing - Labor			3,660.00	3,660.00	0.00	3,660.00	100%	0.00	183.0
105		Sub Level Drywall Assembly - Material			4,243.00	4,243.00	0.00	4,243.00	100%	0.00	212.1
106		Sub Level Drywall Assembly - Labor			5,130.00	5,130.00	0.00	5,130.00	100%	0.00	256.5
107		Sub Level Ceiling - Material			21,763.00	21,763.00	0.00	21,763.00	100%	0.00	1,088.0
108		Sub Level Ceiling - Labor			15,842.00	15,842.00	0.00	15,842.00	100%	0.00	792.1
109		1st Floor Framing - Material			42,966.00	42,966.00	0.00	42,966.00	100%	0.00	2,148.3
110		1st Floor Framing - Labor			49,956.00	49,956.00	0.00	49,956.00	100%	0.00	2,497.3
111		1st Floor Drywall Assembly - Material			46,016.00	46,016.00	0.00	46,016.00	100%	0.00	2,300.5
112		1st Floor Drywall Assembly - Labor			64,846.00	64,846.00	0.00	64,846.00	100%	0.00	3,242.3
113		1st Floor ACT - Material			6,948.00	6,948.00	0.00	6,948.00	100%	0.00	347.4
114		1st Floor ACT - Labor			4,632.00	4,632.00	0.00	4,632.00	100%	0.00	231.6
115		1st Floor Ceiling Framing - Material			19,908.00	19,908.00	0.00	19,908.00	100%	0.00	995.4
116		1st Floor Ceiling Framing - Labor			32,802.00	32,802.00	0.00	32,802.00	100%	0.00	1,640.1
117		1st Floor Ceiling Drywall Assembly - Material			10,131.00	10,131.00	0.00	10,131.00	100%	0.00	506.5
118		1st Floor Ceiling Drywall Assembly - Labor			24,069.00	24,069.00	0.00	24,069.00	100%	0.00	1,203.4
119		2nd Floor Framing - Material			52,053.00	52,053.00	0.00	52,053.00	100%	0.00	2,602.6
120		2nd Floor Framing - Labor			52,366.00	52,366.00	0.00	52,366.00	100%	0.00	2,618.3
121		2nd Floor Drywall Assembly - Material			54,022.00	54,022.00	0.00	54,022.00	100%	0.00	2,701.1
122		2nd Floor Drywall Assembly - Labor			74,019.00	74,019.00	0.00	74,019.00	100%	0.00	3,700.9
123		2nd Floor ACT - Material			24,763.00	24,763.00	0.00	24,763.00	100%	0.00	1,238.1

7317 Peppermill Parkway, Chester, NJ 08034 - COMMON PLEAS - ORIGINAL CONTRACT

**CONTINUATION PAGE**

Precision Walls Int

PROJECT: 14-1278 Hotel @ Marion Square  
 APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 17-SEP-18  
 PERIOD THRU: 30-SEP-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C - G)	RETAINAGE (If Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
124		2nd Floor ACT - Labor	16,842.00	16,842.00	0.00	0.00		16,842.00	100%	0.00	842.0
125		2nd Floor Ceiling Framing - Material	56,070.00	56,070.00	0.00	0.00		56,070.00	100%	0.00	2,803.1
126		2nd Floor Ceiling Framing - Labor	48,724.00	48,724.00	0.00	0.00		48,724.00	100%	0.00	2,436.1
127		2nd Floor Ceiling Drywall Assembly - Material	12,635.00	12,635.00	0.00	0.00		12,635.00	100%	0.00	631.7
128		2nd Floor Ceiling Drywall Assembly - Labor	29,608.00	29,608.00	0.00	0.00		29,608.00	100%	0.00	1,480.4
129		3rd Floor Framing - Material	89,705.00	89,705.00	0.00	0.00		89,705.00	100%	0.00	4,485.2
130		3rd Floor Framing - Labor	99,911.00	99,911.00	0.00	0.00		99,911.00	100%	0.00	4,995.5
131		3rd Floor Drywall Assembly - Material	92,351.00	92,351.00	0.00	0.00		92,351.00	100%	0.00	4,617.5
132		3rd Floor Drywall Assembly - Labor	135,420.00	135,420.00	0.00	0.00		135,420.00	100%	0.00	6,771.0
133		4th Floor Framing - Material	89,705.00	89,705.00	0.00	0.00		89,705.00	100%	0.00	4,485.2
134		4th Floor Framing - Labor	99,911.00	99,911.00	0.00	0.00		99,911.00	100%	0.00	4,995.5
135		4th Floor Drywall Assembly - Material	92,351.00	92,351.00	0.00	0.00		92,351.00	100%	0.00	4,617.5
136		4th Floor Drywall Assembly - Labor	135,420.00	135,420.00	0.00	0.00		135,420.00	100%	0.00	6,771.0
137		5th Floor Framing - Material	89,705.00	89,705.00	0.00	0.00		89,705.00	100%	0.00	4,485.2
138		5th Floor Framing - Labor	99,911.00	99,911.00	0.00	0.00		99,911.00	100%	0.00	4,995.5
139		5th Floor Drywall Assembly - Material	92,351.00	92,351.00	0.00	0.00		92,351.00	100%	0.00	4,617.5
140		5th Floor Drywall Assembly - Labor	135,420.00	135,420.00	0.00	0.00		135,420.00	100%	0.00	6,771.0
141		6th Floor Framing - Material	89,705.00	89,705.00	0.00	0.00		89,705.00	100%	0.00	4,485.2
142		6th Floor Framing - Labor	99,911.00	99,911.00	0.00	0.00		99,911.00	100%	0.00	4,995.5
143		6th Floor Drywall Assembly - Material	92,351.00	92,351.00	0.00	0.00		92,351.00	100%	0.00	4,617.5
144		6th Floor Drywall Assembly - Labor	135,420.00	135,420.00	0.00	0.00		135,420.00	100%	0.00	6,771.0
145		7th Floor Framing - Material	89,705.00	89,705.00	0.00	0.00		89,705.00	100%	0.00	4,485.2
146		7th Floor Framing - Labor	99,911.00	99,911.00	0.00	0.00		99,911.00	100%	0.00	4,995.5
147		7th Floor Drywall Assembly - Material	92,351.00	92,351.00	0.00	0.00		92,351.00	100%	0.00	4,617.5
148		7th Floor Drywall Assembly - Labor	135,420.00	135,420.00	0.00	0.00		135,420.00	100%	0.00	6,771.0
149		8th Floor Framing - Material	89,705.00	89,705.00	0.00	0.00		89,705.00	100%	0.00	4,485.2
150		8th Floor Framing - Labor	99,911.00	99,911.00	0.00	0.00		99,911.00	100%	0.00	4,995.5



**CONTINUATION PAGE**

Precision Walls Int

PROJECT: 14-1278 Hotel @ Marion Square  
 APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 17-SEP-18  
 PERIOD THRU: 30-SEP-18  
 Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G/C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (If Variable)
				C SCHEDULED AMOUNT	D AMOUNT PREVIOUS PERIODS						
4		CO-17281 - Install 5/8" Gypsum Exterior Sheathing Forms at 1st Floor Grout Pour for Masons per BBC Request	5,245.00	5,245.00	0.00	0.00		5,245.00	100%	0.00	262.2
5		CO-17413 - Temp Wall T&M Work from 8/28/16 - 8/28/16	6,086.00	6,086.00	0.00	0.00		6,086.00	100%	0.00	304.8
6		CO-17688 - 50 pieces of flat strapping for BBC (6" 18ga 10' slickets)	500.00	500.00	0.00	0.00		500.00	100%	0.00	25.0
7		CO-17125 - MOD 1 Changes	18,637.00	18,637.00	0.00	0.00		18,637.00	100%	0.00	931.8
8		CO-17691 - BBC Onsite Offices/Conference Room T&M Work 9/14/16 - 9/16/16	5,248.00	5,248.00	0.00	0.00		5,248.00	100%	0.00	262.4
9		CO-17825 - Framing / Sheathing at Buck Holst Floors 2 through 5 10/28/16 - 10/28/16	3,665.00	3,665.00	0.00	0.00		3,665.00	100%	0.00	183.2
10		CO-17842 - RFI 0777 Pump Room Wall Type change from block to C5	2,699.00	2,699.00	0.00	0.00		2,699.00	100%	0.00	134.9
11		CO-17572 - Offsite Model Room Blocking per BBC request and attached T&M tickets	2,013.00	2,013.00	0.00	0.00		2,013.00	100%	0.00	100.6
12		CO-17830 - RFI 0738 Pool Deck Slab Revision	4,441.00	4,441.00	0.00	0.00		4,441.00	100%	0.00	222.0
13		CO-17996 - Contract Alternate to Add 22ga Decking and Pour Stop Angles at Pool Deck Only	44,000.00	44,000.00	0.00	0.00		44,000.00	100%	0.00	2,200.0
14		CO-18006 - ASI 19 Revisions	3,601.00	3,601.00	0.00	0.00		3,601.00	100%	0.00	180.05
15		CO-18024 - Structural Revision - Delete Ballroom Columns	-915.00	-915.00	0.00	0.00		-915.00	100%	0.00	-45.75
16		CO-18106 - RFI-0024 Shower Curb Detail	22,204.00	22,204.00	0.00	0.00		22,204.00	100%	0.00	1,110.20
17		CO-17428 - RFI 0019 - Change Ramp Wall to Wall Type D4 and Credit Framing & Drywall Shown on Contract Documents	6,880.00	6,880.00	0.00	0.00		6,880.00	100%	0.00	344.00
18		CO-18128 - Labor to Temp in 8th Floor Elevator Shafts with Tyvek Provided by Others for Temp Dry in and Intill 6 Windows	986.00	986.00	0.00	0.00		986.00	100%	0.00	48.30

**CONTINUATION PAGE**

Precision Walls Inc

Payment Application containing Contractor's signature is attached. PROJECT: 14-1278 Hotel @ Marion Square APPLICATION #: for 14-1278 DATE OF APPLICATION: 17-SEP-18 PERIOD THRU: 30-SEP-18

A ITEM #	A1 CODE	B WORK DESCRIPTION	C GC Ref#	C RCO#	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	G % COMP. (G / C)	H BALANCE TO COMPLETION (C - G)	I RETAINAGE (If Variable)
					C SCHEDULED AMOUNT	D AMOUNT PREVIOUS PERIODS						
19		CO-18127 - Re-Install Exterior Wall Rigid Insulation and Z-Furring after it was removed by others on levels 3 & 4			1,890.00	1,890.00	0.00		1,890.00	100%	0.00	94.1
20		CO-18128 - Remove/replace drywall and adjust pocket doors in mock up rooms 308 and 311. Premium time for Saturday Only.			1,470.00	1,470.00	0.00		1,470.00	100%	0.00	73.5
21		CO-18253 - Re-frame and hang around windows in room 235 due to damage Extra Work Order 3/8/17			592.00	592.00	0.00		592.00	100%	0.00	29.6
22		CO-18254 - Box out around pipes that did not fall in the plane of fire walls on 2nd floor Extra Work Order 3/13/17			921.00	921.00	0.00		921.00	100%	0.00	46.0
23		CO-17154 - MOD 4 Drawing Revisions			25,511.00	25,511.00	0.00		25,511.00	100%	0.00	1,275.5
24		CO-17428 - RF1 0405 - Roof Modifications			10,695.00	10,695.00	0.00		10,695.00	100%	0.00	534.7
25		CO-17427 - RF1 0149 - Roof Truss Revision Clarifications			9,039.00	9,039.00	0.00		9,039.00	100%	0.00	451.8
26		CO-16687 - Hotel @ Marion Square - Quarry Cast Reduced Scope Formglas Rev J			251,123.00	251,123.00	0.00		251,123.00	100%	0.00	13,183.9
27		CO-18205 - Installation of Plaster Ceilings Per ID 502 and ID 504 - MATERIAL COST ONLY			34,796.00	34,796.00	0.00		34,796.00	100%	0.00	1,739.8
28		CO-18259 - Demo and Re-Build Elevator 6 Roof System Due to Shaft Being Built Too High			2,575.75	2,575.75	0.00		2,575.75	100%	0.00	126.78
29		CO-18397 - CO 17413 / BBC Change Order 5 Adjustment			-883.00	-883.00	0.00		-883.00	100%	0.00	-48.15
30		CO-17808 - MOD 2 Drawing Revisions - REVISED			7,821.00	7,821.00	0.00		7,821.00	100%	0.00	391.05
31		CO-16053 - Add 171 Drywall donut features over all tub locations on all room floors per Model Room 8 revisions			128,340.00	128,340.00	0.00		128,340.00	100%	0.00	6,417.00

# CONTINUATION PAGE

Precision Walls Inc

PROJECT: 14-1278 Hotel @ Marion Square  
 APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 17-SEP-18  
 PERIOD THRU: 30-SEP-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	GC Ref#	RCC#	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C - G)	RETAINAGE (If Variable)
						AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
32		CO-17841 - Remove and Replace Drywall at Private Dining 147 due to design changes			2,359.00	2,359.00	0.00	0.00		2,359.00	100%	0.00	117.9
33		CO-17264 - MOD 5 Drawing Revisions			19,405.00	19,405.00	0.00	0.00		19,405.00	100%	0.00	970.2
34		CO-18318 - SI 39 - Patisserie Wall Changes			1,840.00	1,840.00	0.00	0.00		1,840.00	100%	0.00	92.0
35		CO-18429 - SI 41 Boardroom Revisions			1,821.00	1,821.00	0.00	0.00		1,821.00	100%	0.00	91.0
36		CO-18430 - SI 41 Prefunction Revisions			2,188.00	2,188.00	0.00	0.00		2,188.00	100%	0.00	109.4
37		CO-18417 - SI 39 - Guestroom Patching			1,060.00	1,060.00	0.00	0.00		1,060.00	100%	0.00	53.0
38		CO-18483 - RFI 0991 - ADA Bathroom Control Valve Locations			2,538.00	2,538.00	0.00	0.00		2,538.00	100%	0.00	126.8
39		CO-18471 - Spa Retail Revisions			4,466.00	4,466.00	0.00	0.00		4,466.00	100%	0.00	223.3
40		CO-18405 - Repair Lobby Ceiling Due to Water Damages Extra Work Order 4/28/17			315.00	315.00	0.00	0.00		315.00	100%	0.00	15.7
41		CO-18516 - Repair Water Damaged Drywall & Insulation Work Orders Date 6/5/17 - 7/3/17			2,867.00	2,867.00	0.00	0.00		2,867.00	100%	0.00	143.3
42		CO-18367 - SI 38 - B32 Wall and Door Frame Demo			2,031.00	2,031.00	0.00	0.00		2,031.00	100%	0.00	101.5
43		CO-18410 - RFI 0915 Ballroom RCP Conflict with Ducts			4,517.00	4,517.00	0.00	0.00		4,517.00	100%	0.00	225.8
44		CO-18549 - Repair Water Damaged Drywall & Insulation Work Orders Date 7/7/17 - 7/12/17			3,452.00	3,452.00	0.00	0.00		3,452.00	100%	0.00	172.6
45		CO-18478 - Temp Wall Extra Work Order Date 6/14/17			3,977.00	3,977.00	0.00	0.00		3,977.00	100%	0.00	198.8
46		CO-17804 - Revised Exterior Mock Up Work			15,878.00	15,878.00	0.00	0.00		15,878.00	100%	0.00	783.9
47		CO-17856 - Model Room B Revisions - Add (2) GRG Shapes per 5/MR-01			2,486.00	2,486.00	0.00	0.00		2,486.00	100%	0.00	124.8
48		CO-18237 - Repair Damaged/Removed Rigid Insulation & Drywall L4 & L5 Extra Work Order 3/12/17			3,436.00	3,436.00	0.00	0.00		3,436.00	100%	0.00	171.8

7317 Peppermill Pkwy #106, ISC #238148 - COMMON PLEAS - CO-18516

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**CONTINUATION PAGE**

Precision Walls Inc

PROJECT: 14-1278 Hotel @ Marion Square  
 APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 17-SEP-18  
 PERIOD THRU: 30-SEP-18

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A ITEM #	A1 CODE	B WORK DESCRIPTION	GC Ref#	RCO#	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G/C)	H BALANCE TO COMPLETION (C - G)	I RETAINAGE (IF Variable)
						AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
49		CO-18348 - SI 39 - Stair 4 Wall Revisions			6,371.00	6,371.00	0.00	0.00		6,371.00	100%	0.00	318.5
50		CO-18414 - SI 40 and SI 41R Revisions			6,876.00	6,876.00	0.00	0.00		6,876.00	100%	0.00	343.8
51		CO-18599 - Installation of Plaster Ceiling Per ID 502 and ID 504 - Installation COST ONLY			19,825.00	19,825.00	0.00	0.00		19,825.00	100%	0.00	981.2
52		CO-17482 - MOD 6 Drawing Revisions			30,460.00	30,460.00	0.00	0.00		30,460.00	100%	0.00	1,523.0
53		CO-18808 - Repair Water Damaged Drywall & Insulation Work Orders Dated 8/5/17			333.00	333.00	0.00	0.00		333.00	100%	0.00	16.6
54		CO-18623 - Repair Water Damaged Drywall & Insulation Work Orders Dated 8/28/17			945.00	945.00	0.00	0.00		945.00	100%	0.00	47.2
55		CO-17508 - MOD 7 Drawing Revisions			37,713.00	37,713.00	0.00	0.00		37,713.00	100%	0.00	1,885.6
56		CO-18033 - MOD 8 Drawing Revisions including RFI 0785 Ceiling Height Modifications			29,868.00	29,868.00	0.00	0.00		29,868.00	100%	0.00	1,493.3
57		CO-18238 - Frame Out for 2nd Floor Curtain Pockets Extra Work Order 3/14/17			406.00	406.00	0.00	0.00		406.00	100%	0.00	20.3
58		CO-18239 - Re-frame Corridor 200FA Ceiling Extra Work Order 3/22/17			373.94	373.94	0.00	0.00		373.94	100%	0.00	18.6
59		CO-18240 - REVISED Added Radius Soffit Work at 2nd Floor Rotunda Extra Work Order 3/22/17 & 3/24/17			1,683.00	1,683.00	0.00	0.00		1,683.00	100%	0.00	84.1
60		CO-18252 - Repair Damages to 2nd Floor Overhead Inspection Extra Work Order 3/8/17			1,820.00	1,820.00	0.00	0.00		1,820.00	100%	0.00	91.00
61		CO-18302 - Re-Frame Soffits at window of prefuction on 2nd floor and add drapery pockets Extra Work Order 3/24/17			483.00	483.00	0.00	0.00		483.00	100%	0.00	24.15



**CONTINUATION PAGE**

Precision Walls Inc.

PROJECT: 14-1278 Hotel @ Marion Square  
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A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G/C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (If Variable)
				AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
74		CO-18487 - Repair damaged rigid insulation and drywall due to electricians Extra Work Orders 8/14/17 & 8/18/17	580.00	580.00	0.00	0.00		580.00	100%	0.00	29.00
75		CO-18643 - Shower Niche Back Charge from Watson	-4,815.14	-4,815.14	0.00	0.00		-4,815.14	100%	0.00	-240.75
76		CO-18610 - SI 48 Revisions - 2nd Floor Shower Revision Only	4,997.00	4,997.00	0.00	0.00		4,997.00	100%	0.00	249.80
77		CO-18570 - RFI 1063 - Operable Wall at PTB Soffit Framing	4,986.00	4,986.00	0.00	0.00		4,986.00	100%	0.00	249.30
78		CO-18702 - Repair Water Damaged Drywall & Insulation Work Orders Dated 9/20/17 through 10/13/17	2,745.00	2,745.00	0.00	0.00		2,745.00	100%	0.00	137.20
79		CO-18472 - RFI 0998 - Pattiserie Door Frame Change Back Charge to BBC NO OHP	1,233.00	1,233.00	0.00	0.00		1,233.00	100%	0.00	51.80
80		CO-18705 - 37 More Plaster Ceiling Panels - MATERIAL ONLY	3,819.20	3,819.20	0.00	0.00		3,819.20	100%	0.00	190.80
81		CO-18590 - SI 54 - Managers Apartment Ceiling Revisions ONLY	4,631.00	4,631.00	0.00	0.00		4,631.00	100%	0.00	231.50
82		CO-18845 - RFI 1025 - Fire Damper Relocation in room 533	1,016.00	1,016.00	0.00	0.00		1,016.00	100%	0.00	50.80
83		CO-18646 - Boardroom Entry Pricing Request	1,418.00	1,418.00	0.00	0.00		1,418.00	100%	0.00	70.80
84		CO-18677 - 1st Floor Alcove Soffit Drop per Alec Dooley	1,918.00	1,918.00	0.00	0.00		1,918.00	100%	0.00	95.90
85		CO-18887 - RFI 1068 - Camellias Bar Wall Framing	1,250.00	1,250.00	0.00	0.00		1,250.00	100%	0.00	62.50
86		CO-18388 - Flush out gap above bathroom soffit and barrel vault ceiling per BBC	3,886.00	3,886.00	0.00	0.00		3,886.00	100%	0.00	184.30
87		CO-18426 - RFI 0922 Added Bulkhead to Conceal Sprinkler Pipe in room 435	974.00	974.00	0.00	0.00		974.00	100%	0.00	48.70
88		CO-18591 - RFI 1070 - Added Soffit in Room 510	938.00	938.00	0.00	0.00		938.00	100%	0.00	46.90
89		CO-18673 - RFI 1121 - Added Soffits and Column Fur Outs in 719	1,548.00	1,548.00	0.00	0.00		1,548.00	100%	0.00	77.40

**CONTINUATION PAGE**

Precision Walls Inc

PROJECT: 14-1278 Hotel @ Marion Square  
 APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 17-SEP-18  
 PERIOD THRU: 30-SEP-18

Payment Application containing Contractor's signature is attached.

A ITEM #	A1 CODE	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C - G)	RETAINAGE (IF Variable)
				C SCHEDULED AMOUNT	D AMOUNT PREVIOUS PERIODS						
90		CO-18684 - Furnish and Install FRP In 6th floor food prep	2,531.00	2,531.00	0.00	0.00		2,531.00	100%	0.00	126.5
91		CO-18724 - RFI 1133 - LP Pricing Request for Added Access Panels and Door Frame	3,544.00	3,544.00	0.00	0.00		3,544.00	100%	0.00	177.2
92		CO-18401 - MSH Pling Grid Issue 438 Repair Damages to Pattiserie Ceiling Framing	377.00	377.00	0.00	0.00		377.00	100%	0.00	18.8
93		CO-18425 - RFI 0868 - Shaftwall Ceiling at 8th Floor Elevator Equipment Room	2,078.00	2,078.00	0.00	0.00		2,078.00	100%	0.00	103.9
94		CO-18518 - Sprinkler Patching Extra Work Orders 6/23/17 - 7/5/17	1,588.00	1,588.00	0.00	0.00		1,588.00	100%	0.00	79.4
95		CO-18551 - Sprinkler Patching Extra Work Orders 7/11/17 - 7/17/17	1,343.00	1,343.00	0.00	0.00		1,343.00	100%	0.00	67.1
96		CO-18552 - Mechanical Patching/Repair Extra Work Orders 7/10/17 - 7/17/18	2,233.00	2,233.00	0.00	0.00		2,233.00	100%	0.00	111.6
97		CO-18553 - Electrical Patching Extra Work Orders 8/5/17 - 8/22/17	1,204.00	1,204.00	0.00	0.00		1,204.00	100%	0.00	60.2
98		CO-18607 - Mechanical Patching/Repair Extra Work Orders 8/5/17 - 8/22/17	1,763.00	1,763.00	0.00	0.00		1,763.00	100%	0.00	86.1
99		CO-18723 - Lower Ceiling In Room 400K - See BIM Item MJ-0135	252.00	252.00	0.00	0.00		252.00	100%	0.00	12.6
100		CO-18725 - Electrical Patching Extra Work Orders 8/14/17 - 12/4/17	2,435.00	2,435.00	0.00	0.00		2,435.00	100%	0.00	121.75
101		CO-18728 - Mechanical Patching/Repair Extra Work Orders 8/30/17 - 12/6/17	5,015.00	5,015.00	0.00	0.00		5,015.00	100%	0.00	250.75
102		CO-18727 - Sprinkler Patching Extra Work Orders 8/30/17 & 9/20/17	418.00	418.00	0.00	0.00		418.00	100%	0.00	20.90
103		CO-18752 - RFI 1166 - Rooftop Pantry Kitchen Hood Height	1,400.00	1,400.00	0.00	0.00		1,400.00	100%	0.00	70.00
104		CO-18315 - Large Comics Revisions Due to Baker Roofing Changes After Approved Submittals	7,749.00	7,749.00	0.00	0.00		7,749.00	100%	0.00	387.45
105		CO-18550 - Install Plywood on 3rd Floor Terrace Per BBC Request - See Extra Work Order dated 7/13/17	2,058.00	2,058.00	0.00	0.00		2,058.00	100%	0.00	102.80

Precision Walls Inc

**CONTINUATION PAGE**

Payment Application containing Contractor's signature is attached.  
 PROJECT: 14-1278 Hotel @ Marion Square  
 APPLICATION #: for 14-1278  
 DATE OF APPLICATION: 17-SEP-18  
 PERIOD THRU: 30-SEP-18

A ITEM #	A1 CODE	B WORK DESCRIPTION	GC Ref#	RCO#	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G/C)	H BALANCE TO COMPLETION (C - G)	I RETAINAGE (If Variable)
						AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
106		CO-18707 - Framing and Sheathing Adjustments at 3rd Floor Terrace Gable Ends			1,957.50	1,957.50	0.00	0.00		1,957.50	100%	0.00	96.3
107		CO-18828 - Won Door Pocket Adjustments.			2,579.00	2,579.00	0.00	0.00		2,579.00	100%	0.00	128.9
108		CO-18851 - Kitchens 143 & 243 & Linen 300H ceiling repairs			6,886.00	6,886.00	0.00	0.00		6,886.00	100%	0.00	334.3
109		CO-18520 - Electrical Patching Extra Work Orders 6/22/17 - 7/5/17			1,033.00	1,033.00	0.00	0.00		1,033.00	100%	0.00	51.6
110		CO-18867 - SI 48 Revisions - 2nd Floor Shower Revision Only. DELETE SCOPE			-4,997.00	-4,997.00	0.00	0.00		-4,997.00	100%	0.00	-249.82
111		CO-18863 - CDD 4 Work 3/21/18 & 3/22/18			1,303.00	1,303.00	0.00	0.00		1,303.00	100%	0.00	65.1
112		CO-18865 - CDD 5 Work 3/23/18, 3/28/18, 3/27/18			2,482.00	2,482.00	0.00	0.00		2,482.00	100%	0.00	124.1
113		CO-18852 - Added Quarrycast Flat Veneer Panels & Custom Pillasters at Foyer Hopas Door Jambes/head per BBC Request			18,093.00	18,093.00	0.00	0.00		18,093.00	100%	0.00	1,355.9
114		CO-18222 - SI 35 R1 Owner Change Directive Levels 3-8			15,548.39	15,548.39	0.00	0.00		15,548.39	100%	0.00	777.4
115		CO-18799 - Furnish and Install FRP at Roof Top Bar per ID-993.148			1,413.00	1,413.00	0.00	0.00		1,413.00	100%	0.00	70.62
116		CO-18897 - CDD 6 Work 4/9/18 & 4/10/18			2,729.00	2,729.00	0.00	0.00		2,729.00	100%	0.00	138.42
117		CO-18900 - CDD 4 Work 4.13.18			671.00	671.00	0.00	0.00		671.00	100%	0.00	33.52
118		CO-18901 - CDD 6 Work 4/19/18			878.00	878.00	0.00	0.00		878.00	100%	0.00	43.92
119		CO-18625 - Demo, shone up, and re-install elevator fronts on levels 3-8			6,152.00	6,152.00	0.00	0.00		6,152.00	100%	0.00	307.60
120		CO-18902 - Re-Frame 9th Floor Elevator Lobby Walls/Ceiling to Accommodate Elevator Doors			3,086.00	3,086.00	0.00	0.00		3,086.00	100%	0.00	154.30
121		CO-18909 - CDD 2 Work 4/23/18			662.00	662.00	0.00	0.00		662.00	100%	0.00	33.10
122		CO-18923 - CDD 10 Work - 5/7/18 thru 5/11/18			2,507.00	2,507.00	0.00	0.00		2,507.00	100%	0.00	125.35
123		CO-18924 - CDD 6 Work - 4/20/18 thru 5/3/18			2,629.00	2,629.00	0.00	0.00		2,629.00	100%	0.00	141.45

**TINUATION PAGE**

Precision Walls Inc.

Application containing Contractor's signature is attached. PROJECT: 14-1278 Hotel @ Marion Square APPLICATION #: for 14-1278 DATE OF APPLICATION: 17-SEP-18 PERIOD THRU: 30-SEP-18

A1	B	C	D		E	F	G	H	I	
			COMPLETED PREVIOUS PERIODS	AMOUNT THIS PERIOD						
CODE	WORK DESCRIPTION	GC Ref#	RCC#	SCHEDULED AMOUNT	COMPLETED WORK	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G/C)	BALANCE TO COMPLETION (C - G)	RETAINAGE (If Variable)
	CO-18925 - CDD 2 Work - 5/2/18 thru 5/14/18			9,075.00	0.00		9,075.00	100%	0.00	463.75
	CO-18931 - CDD 8 - 5/17/18 Managers Apartment			843.00	0.00		843.00	100%	0.00	42.15
	CO-18932 - CDD 7 - 5/16/18 thru 5/17/18 Private Dining Work			759.00	0.00		759.00	100%	0.00	37.95
	CO-18933 - CDD 2 Work - 5/5/18 thru 5/25/18			18,034.00	0.00		18,034.00	100%	0.00	801.70
	CO-18926 - CDD 17 Work - 5/31/18 thru 6/5/18			2,235.00	0.00		2,235.00	100%	0.00	111.75
	CO-18959 - CDD 8 Work - 5/5/18 thru 6/11/18			4,905.00	0.00		4,905.00	100%	0.00	245.25
	CO-18960 - CDD 7 Work - 6/5/18 thru 6/8/18			2,396.00	0.00		2,396.00	100%	0.00	119.80
	CO-18964 - CDD 8 Work - 8/15/18 thru 9/16/18			3,038.00	0.00		3,038.00	100%	0.00	303.80
	CO-18965 - CDD 8 Work - 8/18/18 thru 6/22/18			3,492.00	0.00		3,492.00	100%	0.00	349.20
	CO-18967 - CDD 10 Work - 6/18/18 thru 6/21/18			2,364.00	0.00		2,364.00	100%	0.00	236.40
	CO-18980 - CDD 6 Work - 7/10/18 thru 7/12/18			1,343.00	0.00		1,343.00	100%	0.00	134.30
	CO-18998 - CDD 2 Work 7/27/18			450.00	0.00		450.00	100%	0.00	45.00
	CO-18999 - CDD 2 Work 7/30/18 thru 7/31/18			766.00	0.00		766.00	100%	0.00	76.60
	CO-18982 - Relocate load bearing wall on level 8 to accommodate wheel chair ramp			3,220.00	0.00		3,220.00	100%	0.00	322.00
	CO-19000 - Damaged Ceiling Tile Repairs per BBC Request - All floors			7,100.00	0.00		7,100.00	100%	0.00	710.00
	CO-18015 - CDD 22 Work 8/2/18 & 8/3/18			380.00	0.00		380.00	100%	0.00	38.00
	CO-18016 - CDD 7 Work 8/10/18			307.00	307.00		307.00	100%	0.00	30.70
	CO-18788 - CCD #2 - Added drywall at Stair 6 window with tint			587.00	587.00		587.00	100%	0.00	58.70
	CO-18018 - CDD 2 Work - 8/31/18 thru 8/4/18			2,088.00	2,088.00		2,088.00	100%	0.00	208.80

**CONTINUATION PAGE**

Precision Walls Int

Payment Application containing Contractor's signature is attached.  
 PROJECT: 14-1278 Hotel @ Marion Square  
 APPLICATION #: 14-1278  
 DATE OF APPLICATION: 17-SEP-18  
 PERIOD THRU: 30-SEP-18

A ITEM #	A1 CODE	B WORK DESCRIPTION	GC Ref#	RCC#	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP (G/C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (If Variable)
						AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
					1,053,038.31	1,050,065.31	2,973.00		1,053,038.31	100%	0.00	54,988.00
					1,053,038.31	1,050,065.31	2,973.00		1,053,038.31	100%	0.00	54,988.00
					\$4,514,737.31	\$4,511,764.31	\$2,973.00		\$4,514,737.31	100%	\$0.00	\$228,073.00
					<b>Group Sub Total</b>							
					<b>SUB TOTAL</b>							
					<b>FINAL TOTAL</b>							

Subcontractor's and Other Lower Tier's Conditional Partial Waiver and Release of Lien  
(Upon Progress Payment)

ELECTRONICALLY FILED - 2023 May 16 11:02 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

KNOW ALL MEN BY THESE PRESENTS:

That Precision Walls, Inc. (the "Lienor") in consideration of the payment of the sum of \$ 2,675.70 (the "Payment Amount") to be made by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), and effective upon remittance of the Payment Amount and contingent upon final clearance and payment of valuable consideration of the Payment Amount releases, waives and quitclaims to Contractor, the Owner, and their respective successors and assigns, all liens and lien rights which Lienor now has or might have against Contractor and/or Owner and/or the buildings and improvements on the premises legally described as: see Exhibit "A" attached hereto (the "Property") on account of labor and services performed or materials furnished by or through Lienor for the construction of any improvements thereon through the last date of work covered by payment application number 28 except for retention, open change order requests, the unpaid balance of prior payment applications, if any, and those other claims or disputes identified as follows:

See Attached CO Log

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights which Lienor has against the Property, the Contractor, and the Owner on account of labor and services performed or materials furnished by or through Lienor for the construction of any improvements thereon through the last date of work covered by payment application number 28 except for retention, open change order requests, the unpaid balance of prior payment applications, if any, and those other claims identified above. That all laborers retained or employed by the Lienor for construction of improvements of the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of the improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied through the last date of work covered by payment application number 28, excluding the items identified hereinabove.

IN WITNESS THEREOF, I have hereunto set my hand seal this 19 day of Sept, 2018.

Signed, sealed and delivered  
In the presence of:

Precision Walls, Inc.,  
a S corporation

Brenda Marie Brown  
Signature  
Brenda Marie Brown  
Print Name

Mark Hardee  
Signature  
Mark Hardee GM  
Print Name & Title

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 19 day of Sept, 2018, by Mark Hardee, GM of Precision Walls, Inc., a S corporation on behalf of the corporation. He/she is personally known to me or has produced ID (type of identification) as identification.



My Commission Expires: 8/19/2029

**Balfour Beatty Construction**

Revision	Date	Description	Job #	Amount	Approved	14-4278 breakdown
CO-1841	APR-18-18	Head @ Mach Rooms		3,411,970.00	Approved	3,411,970.00
CO-1842	MAR-31-18	Change Order 1 - used ramp, use extra subfloor, and match up masonry		11,902.00	Approved	11,902.00
CO-1843	MAR-31-18	CO 2 - adds for office changes and ramp		1,162.00	Approved	1,162.00
CO-1844	MAR-31-18	CO 3 - plywood between wall at 17th level		4,850.00	Approved	4,850.00
CO-1845	APR-04-18	Head @ Mach Rooms - Quarry Cast Radiation Scope Farmington Riv J		251,123.00	Approved	251,123.00
CO-1846	MAY-20-18	RFA 478-1428 - closed wall type changed and addition		0.00	Open	0.00
CO-1847	JUN-14-18	Base Change Order Terminate (Phase)	733	0.00	Open	0.00
CO-1848	JUN-19-18	RFI 110 - Add 20a and 20b - Change 1 add floor to 20a of 21" OC		500.00	Open	500.00
CO-1849	JUL-05-18	RFI 0296 - Change 1 Add 20a and 20b - Change 1 add floor to 20a of 21" OC		500.00	Open	500.00
CO-1850	JUL-05-18	MOO 1 Change		500.00	Open	500.00
CO-1851	JUL-05-18	MOO 4 Drawing Revisions		16,037.00	Approved	16,037.00
CO-1852	JUL-12-18	MOO 5 Drawing Revisions		25,911.00	Approved	25,911.00
CO-1853	AUG-04-18	MOO 6 Drawing Revisions		19,402.00	Approved	19,402.00
CO-1854	AUG-04-18	MOO 7 Drawing Revisions		0.00	Open	0.00
CO-1855	AUG-04-18	MOO 8 Drawing Revisions		0.00	Open	0.00
CO-1856	AUG-04-18	MOO 9 Drawing Revisions		0.00	Open	0.00
CO-1857	AUG-04-18	MOO 10 Drawing Revisions		0.00	Open	0.00
CO-1858	AUG-04-18	MOO 11 Drawing Revisions		0.00	Open	0.00
CO-1859	AUG-04-18	MOO 12 Drawing Revisions		0.00	Open	0.00
CO-1860	AUG-04-18	MOO 13 Drawing Revisions		0.00	Open	0.00
CO-1861	AUG-04-18	MOO 14 Drawing Revisions		0.00	Open	0.00
CO-1862	AUG-04-18	MOO 15 Drawing Revisions		0.00	Open	0.00
CO-1863	AUG-04-18	MOO 16 Drawing Revisions		0.00	Open	0.00
CO-1864	AUG-04-18	MOO 17 Drawing Revisions		0.00	Open	0.00
CO-1865	AUG-04-18	MOO 18 Drawing Revisions		0.00	Open	0.00
CO-1866	AUG-04-18	MOO 19 Drawing Revisions		0.00	Open	0.00
CO-1867	AUG-04-18	MOO 20 Drawing Revisions		0.00	Open	0.00
CO-1868	AUG-04-18	MOO 21 Drawing Revisions		0.00	Open	0.00
CO-1869	AUG-04-18	MOO 22 Drawing Revisions		0.00	Open	0.00
CO-1870	AUG-04-18	MOO 23 Drawing Revisions		0.00	Open	0.00
CO-1871	AUG-04-18	MOO 24 Drawing Revisions		0.00	Open	0.00
CO-1872	AUG-04-18	MOO 25 Drawing Revisions		0.00	Open	0.00
CO-1873	AUG-04-18	MOO 26 Drawing Revisions		0.00	Open	0.00
CO-1874	AUG-04-18	MOO 27 Drawing Revisions		0.00	Open	0.00
CO-1875	AUG-04-18	MOO 28 Drawing Revisions		0.00	Open	0.00
CO-1876	AUG-04-18	MOO 29 Drawing Revisions		0.00	Open	0.00
CO-1877	AUG-04-18	MOO 30 Drawing Revisions		0.00	Open	0.00
CO-1878	AUG-04-18	MOO 31 Drawing Revisions		0.00	Open	0.00
CO-1879	AUG-04-18	MOO 32 Drawing Revisions		0.00	Open	0.00
CO-1880	AUG-04-18	MOO 33 Drawing Revisions		0.00	Open	0.00
CO-1881	AUG-04-18	MOO 34 Drawing Revisions		0.00	Open	0.00
CO-1882	AUG-04-18	MOO 35 Drawing Revisions		0.00	Open	0.00
CO-1883	AUG-04-18	MOO 36 Drawing Revisions		0.00	Open	0.00
CO-1884	AUG-04-18	MOO 37 Drawing Revisions		0.00	Open	0.00
CO-1885	AUG-04-18	MOO 38 Drawing Revisions		0.00	Open	0.00
CO-1886	AUG-04-18	MOO 39 Drawing Revisions		0.00	Open	0.00
CO-1887	AUG-04-18	MOO 40 Drawing Revisions		0.00	Open	0.00
CO-1888	AUG-04-18	MOO 41 Drawing Revisions		0.00	Open	0.00
CO-1889	AUG-04-18	MOO 42 Drawing Revisions		0.00	Open	0.00
CO-1890	AUG-04-18	MOO 43 Drawing Revisions		0.00	Open	0.00
CO-1891	AUG-04-18	MOO 44 Drawing Revisions		0.00	Open	0.00
CO-1892	AUG-04-18	MOO 45 Drawing Revisions		0.00	Open	0.00
CO-1893	AUG-04-18	MOO 46 Drawing Revisions		0.00	Open	0.00
CO-1894	AUG-04-18	MOO 47 Drawing Revisions		0.00	Open	0.00
CO-1895	AUG-04-18	MOO 48 Drawing Revisions		0.00	Open	0.00
CO-1896	AUG-04-18	MOO 49 Drawing Revisions		0.00	Open	0.00
CO-1897	AUG-04-18	MOO 50 Drawing Revisions		0.00	Open	0.00
CO-1898	AUG-04-18	MOO 51 Drawing Revisions		0.00	Open	0.00
CO-1899	AUG-04-18	MOO 52 Drawing Revisions		0.00	Open	0.00
CO-1900	AUG-04-18	MOO 53 Drawing Revisions		0.00	Open	0.00
CO-1901	AUG-04-18	MOO 54 Drawing Revisions		0.00	Open	0.00
CO-1902	AUG-04-18	MOO 55 Drawing Revisions		0.00	Open	0.00
CO-1903	AUG-04-18	MOO 56 Drawing Revisions		0.00	Open	0.00
CO-1904	AUG-04-18	MOO 57 Drawing Revisions		0.00	Open	0.00
CO-1905	AUG-04-18	MOO 58 Drawing Revisions		0.00	Open	0.00
CO-1906	AUG-04-18	MOO 59 Drawing Revisions		0.00	Open	0.00
CO-1907	AUG-04-18	MOO 60 Drawing Revisions		0.00	Open	0.00
CO-1908	AUG-04-18	MOO 61 Drawing Revisions		0.00	Open	0.00
CO-1909	AUG-04-18	MOO 62 Drawing Revisions		0.00	Open	0.00
CO-1910	AUG-04-18	MOO 63 Drawing Revisions		0.00	Open	0.00
CO-1911	AUG-04-18	MOO 64 Drawing Revisions		0.00	Open	0.00
CO-1912	AUG-04-18	MOO 65 Drawing Revisions		0.00	Open	0.00
CO-1913	AUG-04-18	MOO 66 Drawing Revisions		0.00	Open	0.00
CO-1914	AUG-04-18	MOO 67 Drawing Revisions		0.00	Open	0.00
CO-1915	AUG-04-18	MOO 68 Drawing Revisions		0.00	Open	0.00
CO-1916	AUG-04-18	MOO 69 Drawing Revisions		0.00	Open	0.00
CO-1917	AUG-04-18	MOO 70 Drawing Revisions		0.00	Open	0.00
CO-1918	AUG-04-18	MOO 71 Drawing Revisions		0.00	Open	0.00
CO-1919	AUG-04-18	MOO 72 Drawing Revisions		0.00	Open	0.00
CO-1920	AUG-04-18	MOO 73 Drawing Revisions		0.00	Open	0.00
CO-1921	AUG-04-18	MOO 74 Drawing Revisions		0.00	Open	0.00
CO-1922	AUG-04-18	MOO 75 Drawing Revisions		0.00	Open	0.00
CO-1923	AUG-04-18	MOO 76 Drawing Revisions		0.00	Open	0.00
CO-1924	AUG-04-18	MOO 77 Drawing Revisions		0.00	Open	0.00
CO-1925	AUG-04-18	MOO 78 Drawing Revisions		0.00	Open	0.00
CO-1926	AUG-04-18	MOO 79 Drawing Revisions		0.00	Open	0.00
CO-1927	AUG-04-18	MOO 80 Drawing Revisions		0.00	Open	0.00
CO-1928	AUG-04-18	MOO 81 Drawing Revisions		0.00	Open	0.00
CO-1929	AUG-04-18	MOO 82 Drawing Revisions		0.00	Open	0.00
CO-1930	AUG-04-18	MOO 83 Drawing Revisions		0.00	Open	0.00
CO-1931	AUG-04-18	MOO 84 Drawing Revisions		0.00	Open	0.00
CO-1932	AUG-04-18	MOO 85 Drawing Revisions		0.00	Open	0.00
CO-1933	AUG-04-18	MOO 86 Drawing Revisions		0.00	Open	0.00
CO-1934	AUG-04-18	MOO 87 Drawing Revisions		0.00	Open	0.00
CO-1935	AUG-04-18	MOO 88 Drawing Revisions		0.00	Open	0.00
CO-1936	AUG-04-18	MOO 89 Drawing Revisions		0.00	Open	0.00
CO-1937	AUG-04-18	MOO 90 Drawing Revisions		0.00	Open	0.00
CO-1938	AUG-04-18	MOO 91 Drawing Revisions		0.00	Open	0.00
CO-1939	AUG-04-18	MOO 92 Drawing Revisions		0.00	Open	0.00
CO-1940	AUG-04-18	MOO 93 Drawing Revisions		0.00	Open	0.00
CO-1941	AUG-04-18	MOO 94 Drawing Revisions		0.00	Open	0.00
CO-1942	AUG-04-18	MOO 95 Drawing Revisions		0.00	Open	0.00
CO-1943	AUG-04-18	MOO 96 Drawing Revisions		0.00	Open	0.00
CO-1944	AUG-04-18	MOO 97 Drawing Revisions		0.00	Open	0.00
CO-1945	AUG-04-18	MOO 98 Drawing Revisions		0.00	Open	0.00
CO-1946	AUG-04-18	MOO 99 Drawing Revisions		0.00	Open	0.00
CO-1947	AUG-04-18	MOO 100 Drawing Revisions		0.00	Open	0.00
CO-1948	AUG-04-18	MOO 101 Drawing Revisions		0.00	Open	0.00
CO-1949	AUG-04-18	MOO 102 Drawing Revisions		0.00	Open	0.00
CO-1950	AUG-04-18	MOO 103 Drawing Revisions		0.00	Open	0.00
CO-1951	AUG-04-18	MOO 104 Drawing Revisions		0.00	Open	0.00
CO-1952	AUG-04-18	MOO 105 Drawing Revisions		0.00	Open	0.00
CO-1953	AUG-04-18	MOO 106 Drawing Revisions		0.00	Open	0.00
CO-1954	AUG-04-18	MOO 107 Drawing Revisions		0.00	Open	0.00
CO-1955	AUG-04-18	MOO 108 Drawing Revisions		0.00	Open	0.00
CO-1956	AUG-04-18	MOO 109 Drawing Revisions		0.00	Open	0.00
CO-1957	AUG-04-18	MOO 110 Drawing Revisions		0.00	Open	0.00
CO-1958	AUG-04-18	MOO 111 Drawing Revisions		0.00	Open	0.00
CO-1959	AUG-04-18	MOO 112 Drawing Revisions		0.00	Open	0.00
CO-1960	AUG-04-18	MOO 113 Drawing Revisions		0.00	Open	0.00
CO-1961	AUG-04-18	MOO 114 Drawing Revisions		0.00	Open	0.00
CO-1962	AUG-04-18	MOO 115 Drawing Revisions		0.00	Open	0.00
CO-1963	AUG-04-18	MOO 116 Drawing Revisions		0.00	Open	0.00
CO-1964	AUG-04-18	MOO 117 Drawing Revisions		0.00	Open	0.00
CO-1965	AUG-04-18	MOO 118 Drawing Revisions		0.00	Open	0.00
CO-1966	AUG-04-18	MOO 119 Drawing Revisions		0.00	Open	0.00
CO-1967	AUG-04-18	MOO 120 Drawing Revisions		0.00	Open	0.00
CO-1968	AUG-04-18	MOO 121 Drawing Revisions		0.00	Open	0.00
CO-1969	AUG-04-18	MOO 122 Drawing Revisions		0.00	Open	0.00
CO-1970	AUG-04-18	MOO 123 Drawing Revisions		0.00	Open	0.00
CO-1971	AUG-04-18	MOO 124 Drawing Revisions		0.00	Open	0.00
CO-1972	AUG-04-18	MOO 125 Drawing Revisions		0.00	Open	0.00
CO-1973	AUG-04-18	MOO 126 Drawing Revisions		0.00	Open	0.00
CO-1974	AUG-04-18	MOO 127 Drawing Revisions		0.00	Open	0.00
CO-1975	AUG-04-18	MOO 128 Drawing Revisions		0.00	Open	0.00
CO-1976	AUG-04-18	MOO 129 Drawing Revisions		0.00	Open	0.00
CO-1977	AUG-04-18	MOO 130 Drawing Revisions		0.00	Open	0.00
CO-1978	AUG-04-18	MOO 131 Drawing Revisions		0.00	Open	0.00
CO-1979	AUG-04-18	MOO 132 Drawing Revisions		0.00	Open	0.00
CO-1980	AUG-04-18	MOO 133 Drawing Revisions		0.00	Open	0.00
CO-1981	AUG-04-18	MOO 134 Drawing Revisions		0.00	Open	0.00
CO-1982	AUG-04-18	MOO 135 Drawing Revisions		0.00	Open	0.00
CO-1983	AUG-04-18	MOO 136 Drawing Revisions		0.00	Open	0.00
CO-1984	AUG-04-18	MOO 137 Drawing Revisions		0.00	Open	0.00
CO-1985	AUG-04-18	MOO 138 Drawing Revisions		0.00	Open	0.00
CO-1986	AUG-04-18	MOO 139 Drawing Revisions		0.00	Open	0.00
CO-1987	AUG-04-18	MOO 140 Drawing Revisions		0.00	Open	0.00
CO-1988	AUG-04-18	MOO 141 Drawing Revisions		0.00	Open	0.00
CO-1989	AUG-04-18	MOO 142 Drawing Revisions		0.00	Open	0.00
CO-1990	AUG-04-18	MOO 143 Drawing Revisions		0.00	Open	0.00
CO-1991	AUG-04-18	MOO 144 Drawing Revisions		0.00	Open	0.00
CO-1992	AUG-04-18	MOO 145 Drawing Revisions		0.00	Open	0.00
CO-1993						

Case No.	Date	Description	Status	Amount	Balance	Other
CO-18002	JAN-27-17	revisions Preston Beer ONLY to install 176 pocket door frame w/cls	Void	0.00	0.00	0.00
CO-18074	JAN-31-17	Sound Isolation RFP	Void	0.00	0.00	0.00
CO-18098	FEB-07-17	RFP-0726 RFP Material Upgrade Cost	Void	0.00	0.00	0.00
CO-18108	FEB-26-17	RFP-0824 Banner Club Deck	Approved	22,294.00	19,893.00	0.00
CO-18112	FEB-28-17	Rise and Fall to Frame - Old Operate for Light Fixtures Not Installed and Load Test Prior to Finishing Coffers on 1st fl.	Pending	3,472.00	0.00	0.00
CO-18126	FEB-14-17	RFP-0800 Level 2-4 Ceiling Issue	Void	0.00	0.00	0.00
CO-18127	PED-14-17	Re-Install Existing Wall Light Installation and J.	Approved	1,000.00	1,000.00	0.00
CO-18128	FEB-14-17	Painting after it was removed by others on levels 3 & 4 Lobby in Temp in 167 Floor Elevator shaft with 2 year Provisioned By Others for Temp Dry in used lobby & Windows	Approved	850.00	850.00	0.00
CO-18129	FEB-14-17	Recovered/Recess drywall and install pocket doors to round up rooms 308 and 311, Provision Beer for Barney Club.	Approved	1,470.00	1,470.00	0.00
CO-18153	MAR-05-17	RFP-0868 Stoner Niche	Void	0.00	0.00	0.00
CO-18157	MAR-15-17	RFP #78 - Guestroom Co. Modifications	Pending	2,413.00	0.00	0.00
CO-18202	MAR-15-17	Reversible Compression, Shocking, and Absorption Coils A Results of Schedule Update 19 Completed to the 14 Schedule	Open	189,943.00	0.00	0.00
CO-18203	MAR-14-17	6134 Electrical Patching	Pending	994.00	0.00	0.00
CO-18205	MAR-15-17	Installation of Plastic Ceiling Panel 002 and ID BM - MATERIAL COST ONLY	Approved	34,790.00	34,790.00	0.00
CO-18222	MAR-20-17	6130 R1 Client Change Electrical Levels 2-4	Approved	15,948.33	15,948.33	0.00
CO-18225	MAR-22-17	Add Painting and Drywall Over Finishes/Work for Ceiling Grid Attachment 2nd Floor Kitchen	Pending	0.00	0.00	0.00
CO-18235	MAR-27-17	Repair 2nd Floor Ceiling Work Order 317117	Approved	420.00	420.00	0.00
CO-18238	MAR-27-17	Prove Out for 2nd Floor Corridor Electric Work Order 317017	Approved	3,430.00	3,430.00	0.00
CO-18239	MAR-27-17	Repair Discontinued/removed Rigid Insulation & Drywall in 1st & 2nd Floor Work Order 3172017	Approved	373.94	373.94	0.00
CO-18240	MAR-28-17	Re-Install Existing Wall Light Installation and J.	Approved	1,000.00	1,000.00	0.00
CO-18241	MAR-31-17	Revised Address Rework 8668 Work at 2nd Floor Rework Electric Work Order 3172117 & 3174117	Approved	1,000.00	1,000.00	0.00
CO-18253	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18254	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18255	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18259	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18269	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18285	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18287	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18295	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18296	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18302	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18303	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18307	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18308	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18309	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18310	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18311	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18312	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18313	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18314	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18315	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18316	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18317	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18318	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18319	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18320	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18321	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18322	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18323	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18324	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18325	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18326	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18327	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18328	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18329	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18330	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18331	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18332	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18333	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18334	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18335	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18336	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18337	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18338	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18339	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18340	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18341	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18342	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18343	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18344	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18345	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18346	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18347	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18348	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18349	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18350	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18351	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18352	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18353	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18354	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18355	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18356	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18357	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18358	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18359	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18360	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18361	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00
CO-18362	MAR-31-17	Re-Install Existing Wall Light Installation and J.	Approved	850.00	850.00	0.00





CO#	Date	Description	Open	75	863.00	0.00	0.00
CO-18298	APR-04-18	Electrical Patching Extra Work Orders 022717 - 7/01/17 extra items previously issued CO 1829	Open	75	863.00	0.00	0.00
CO-18297	APR-04-18	1st floor Elevator Lobby Work Order 022717 - 7/01/17 extra items previously issued CO 1829	Approved		-1,947.00	-1,947.00	-1,947.00
CO-18286	APR-04-18	Repair Lobby Ceiling Due to Water Damages 2nd Floor Extra Work Order 228018	Pending	74	140.00	0.00	0.00
CO-18285	APR-04-18	Fire work 5527FP patch additional left unsuccesful by others - See Extra Work Order dated 3/1/18	Pending	74	216.00	0.00	0.00
CO-18277	APR-05-18	LAN-8 Repairs - See Extra Work Order from 3/29/18 to 3/31/18	Pending	74	630.00	0.00	0.00
CO-18274	APR-05-18	Spotter Patching - Extra Work Order 221718 & 222978	Pending	74	826.00	0.00	0.00
CO-18273	APR-05-18	Electrical Patching Extra Work Orders 112717, 20718, 222718	Pending	74	741.00	0.00	0.00
CO-18272	APR-05-18	Repair Ceiling in Entry of Mezz 309 & 311 - Mezz Floor Repair - Extra Work Order 117718	Pending	74	294.00	0.00	0.00
CO-18270	APR-05-18	Order Chicago Repair's Extra Work Order 122818, 211018, 272718	Pending	74	492.00	0.00	0.00
CO-18269	APR-05-18	CO 74 - COO 8 Work 49178 & 41078	Pending	74	10,073.00	0.00	0.00
CO-18268	APR-04-18	CO 74 - COO 4 Work 413, 18	Approved		2,724.00	0.00	0.00
CO-18267	APR-04-18	COO 8 Work 41978	Approved		671.00	2,724.00	2,724.00
CO-18266	APR-04-18	Re-Finish 1st Floor Elevator Lobby Work Order to Accommodate Elevator Doors	Approved		871.00	871.00	871.00
CO-18265	APR-04-18	COO 2 Work 422718	Approved		2,098.00	2,098.00	2,098.00
CO-18264	APR-04-18	COO 10 Work - 8/7/18 thru 10/1/18	Approved		892.00	892.00	892.00
CO-18263	MAY-15-18	COO 8 Work - 6/27/18 thru 8/2/18	Approved		2,597.00	2,597.00	2,597.00
CO-18262	MAY-15-18	COO 2 Work - 5/27/18 thru 5/27/18	Approved		2,463.00	2,463.00	2,463.00
CO-18261	MAY-15-18	COO 7 Work - 6/1/18 thru 6/6/18	Approved		9,078.00	9,078.00	9,078.00
CO-18260	MAY-30-18	COO 8 - 5/17/18 Managers Apartment	Approved		2,213.00	2,213.00	2,213.00
CO-18259	MAY-30-18	COO 7 - 4/16/18 thru 4/17/18 Fiberglass Ducting Work	Approved		843.00	843.00	843.00
CO-18258	MAY-30-18	COO 2 Work - 5/27/18 thru 5/29/18	Approved		784.00	784.00	784.00
CO-18257	MAY-30-18	EVRO 4/17/18 - install recess panel in rooms	Approved		10,034.00	10,034.00	10,034.00
CO-18256	MAY-30-18	recess panel floor per BSC request	Pending	18	0.00	0.00	0.00
CO-18255	MAY-30-18	EVRO 3/29/18 - Repair 7th floor corridor wall damages	Pending	18	943.00	0.00	0.00
CO-18254	MAY-31-18	EVRO 4/23/18 - Patch and kneelock worn down on 3, 6	Pending	18	430.00	0.00	0.00
CO-18253	MAY-31-18	EVRO 3/24/18 - Rubdown walls on 1st floor side of mech cab level 1 per BSC direction	Pending	18	860.00	0.00	0.00
CO-18252	MAY-31-18	EVRO 3/24/18 - Rubdown damaged FRP panel on 1st floor	Pending	18	201.00	0.00	0.00
CO-18251	MAY-31-18	Electrical Patching Extra Work Order 322718 thru 32718	Pending	18	368.00	0.00	0.00
CO-18250	JUN-11-18	Mechanical Patching/Repair Extra Work Order 4/16/18 thru 5/27/18	Approved		4,068.00	4,068.00	4,068.00
CO-18249	JUN-11-18	COO 8 Work - 6/27/18 thru 6/27/18	Approved		2,200.00	2,200.00	2,200.00
CO-18248	JUN-11-18	COO 7 Work - 6/27/18 thru 6/27/18	Approved		3,228.00	3,228.00	3,228.00
CO-18247	JUN-13-18	Recessed load bearing wall on level P to accommodate wheel chair ramp	Pending	8	0.00	0.00	0.00
CO-18246		Contract Status Summary					
CO-18245		Contract Contract			3,401,898.00	3,401,898.00	3,401,898.00
CO-18244		Approved COs			1,627,913.31	1,627,913.31	1,627,913.31
CO-18243		Contract Contract			4,462,811.31	4,462,811.31	4,462,811.31
CO-18242		Pending			759,860.00	759,860.00	759,860.00
CO-18241		Open			211,944.00	211,944.00	211,944.00
CO-18240		Void			0.00	0.00	0.00
CO-18239		Current Contract Total (Open/Pending)			8,471,103.31	8,471,103.31	8,471,103.31

Open Repairs and Changes in Scope Not Listed Above:  
 Issues with all stairwell openings and steel stairs being out of square  
 Mezz level drywall from water damage  
 Open extra work orders signed by BSC staff  
 Overhead per general costs associated with structure installation and stacking  
 Extended general condition costs  
 Damages to our work by other trades  
 All engineering and network associated with elevator front board issues  
 Any issues pertaining to the guestroom ventilation, valves, or rough openings  
 Any open/void/cancelled/terminated/changed/changed or paid

Printed: June 15, 2018 7:58 AM

**Balfour Beatty**  
Construction

**TIER RELEASE SCHEDULE**

Job Name	Hotel at Marion Square
Job #	12026000
Date Prepared:	8/18/2018
PREPARED BY NAME	Precision Walls Inc.
Attachment for Pay Roll #	26
For Month Ending:	9/30/2018

A	B	C	D	E	F	G	H	I	J	K
Subcontractors/Suppliers (List all subs or suppliers who will perform work for this contract. List Address & Phone Number)	Indicate if tier is based in country of Project	Notice to Commence Filed (Y/N/A)	Date NTO Filed	Bonded Sub? (Y/N/A)	Has tier billed for work to date? subject to date? (Y/N/A)	Cumulative dollar amount tier billed for work to date	Tier's most recent invoice is dated through:	Tier's most recent release is dated through: (as noted or release)	Tier's most recent release is PARTIAL or FINAL? Subject to:	Comments:
CA Construction 1425 Dupont Dr. Apt 28 Charlotte, NC 28217	NO	NO	N/A		YES	\$4,828.80	1/11/2018	4/20/2018	PARTIAL	FINAL
Accounting Co of Florida 2011 Citrus Bearn Dr Charlotte, NC 28217	No	NO	N/A		YES	\$65,862.20	4/20/2018	4/20/2018	PARTIAL	FINAL
Truist Lnk, Inc. 280 Oakmonty Dr Juno, SC 29053	No	Yes	8/11/2018		YES	\$289,106.00	8/5/2017	9/30/2017	PARTIAL	FINAL
Rum Tool PO Box 743497, Atlanta, GA 30374 203-413-8716	NO	NO	N/A		YES	\$11,294.00	7/18/2018	8/14/2018	PARTIAL	FINAL
CK Supply, PO Box 415421, Boston, MA 02241 843-747-5842	NO	NO	N/A		YES	\$1,021,053.21	9/8/2018		PARTIAL	FINAL
New Hope Drywall LLC 715 Shelwood Pl Charlotte, NC 28217	NO	NO	N/A		YES	\$609,107.79	8/14/2018	8/15/2018	PARTIAL	FINAL
AGS 1 LLC 388 Raymond Drive Lorton, BC 28456	NO	NO	N/A		YES	\$32,448.79	3/8/2017	3/7/2017	PARTIAL	FINAL
Hedberg Drywall 2413 Bengal Road N. Charleston, BC 29406	YES	NO	N/A		YES	\$209,785.00	6/5/2018	6/15/2018	PARTIAL	FINAL
Kansaal Construction Products PO Box 418198 Boston, MA	No	NO	N/A		YES	\$45,215.96	7/25/2017	8/28/2017	PARTIAL	FINAL
G & Z Drywall LLP 108 Dew Avenue Goose Creek, BC 29645	No	NO	N/A		YES	\$89,882.80	6/5/2017	8/18/2017	PARTIAL	FINAL
Woodford - Precision Walls 7317 Popperell Parkway N. Charleston BC 29418	Yes	NO	N/A		YES			PMI Waiver	PARTIAL	FINAL

**Balfour Beatty  
Construction**

Exhibit D2

**UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

(Subcontractor/Vendor)

The undersigned,

L & W Supply  
(Name of Vendor)

pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC ("BBC")

Precision Wells Inc.  
(Name of Subcontractor)

a subcontractor to BBC or a

sub-subcontractor under which Subcontractor agreed to furnish labor, services, materials and/or equipment ("Work") for the construction of certain improvements on the work of improvement commonly known as:

Hotel at Marion Square

("Project")

which is located at

404 King Street, Charleston, SC 29403

in the City of

Charleston

, and County of

Charleston

, and is owned by

Library Associates, LLC

("Owner").

Subcontractor has been paid and received payment of \$ 7131.18 the sufficiency of which is hereby acknowledged and confessed,

and as such Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and bonds or bond rights for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through

7/31/18  
(Insert date through which release is given)

(the "Release Period"); and, (2) waives, releases and relinquishes any and all claims for payment for Work performed, rendered, supplied or furnished by the Subcontractor for or with respect to the Project through the Release Period including any claims for extended or additional job costs and overhead, lost profits, impact cost and the like, as well as claims and demands arising from any contended delays, disruptions or changes to the Work, except with regard to retainage amounts and compensation for extra work but only to the extent such extra work is specifically identified below:

None

(Describe here or set out in an Attachment "A" which must be identified here and attached, all items not included in the Release. Failure to describe any items so included shall be a waiver and release of any right to payment for such work.)

Subcontractor hereby acknowledges payment in full of all amounts previously being due and payable to the undersigned for the Work. Subcontractor further affirms, represents and warrants that, except as noted above: (1) Subcontractor has no lien or claim of lien, either actual or or claim of lien, either actual or potential, bond right or claim, or contractual right or claim for payment with respect to any Work performed, rendered, supplied or furnished by Subcontractor prior to the Release Date; and, (2) all persons and entities that have performed or rendered labor or services, or supplied or furnished materials, equipment, furniture and furnishings, to Subcontractor in connection with the Work have been paid in full all undisputed amounts, and Subcontractor has no knowledge of the filing of any lien, claim of lien, bond claim or contractual claim for payment by any such person or entity with respect to the Project.

**NOTICE:** This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed with respect to the legal effect of this waiver, and that it accepts the terms and conditions of waiver in return for the payment recited above.

Given under hand and seal this 18<sup>th</sup> day of Sept 20 18.

L & W Supply  
(Name of Vendor)

By: Liam Tripp - Cust. Acct. Executive  
(Name or Type the Signer Name and Title)

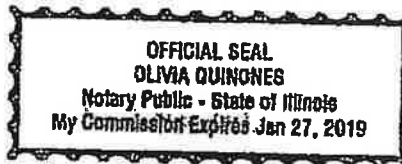
STATE OF IL

COUNTY OF COOK

The foregoing instrument was signed, sealed and acknowledged before me this 18<sup>th</sup> day of Sept 20 18, by the aforesaid representative, having been duly sworn and stating and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed: Olivia Quinones  
Notary Public

My Commission expires: 1/27/19



DEFENDANT LIBRARY ASSOCIATES, LLC'S

TRIAL EXHIBIT #87

**JOINT PROSECUTION, DEFENSE AND TOLLING AGREEMENT**

This Joint Prosecution, Defense and Tolling Agreement (the "Agreement") is effective upon execution by each Party (the "Effective Date") and is between Balfour Beatty Construction, LLC, a Delaware limited liability company ("Contractor") and Bernhard MCC, LLC, David Allen Company, Inc., Lithco Contracting, LLC, Old North State Masonry, LLC, Watson Electrical Construction Co., LLC and Precision Walls, Inc. ("Subcontractors") (each a "Party" and collectively, the "Parties") and their respective counsel ("Counsel").

**RECITALS**

A. **WHEREAS**, Library Associates, LLC (the "Owner") and Contractor, entered into a contract dated September 22, 2014 (the "Prime Contract"), for the construction of the project commonly known as the "Hotel at Marion Square" located at 404 King Street, Charleston, South Carolina, 29403 (the "Project"); and,

B. **WHEREAS**, Contractor and each of the Subcontractors entered into respective subcontracts for the construction of various portions of the Work on the Project; and,

C. **WHEREAS**, as a result of certain acts, omissions, deficiencies, decisions, interpretations, directives and/or instructions of the Owner, its agents and/or representatives, both Contractor and Subcontractors, among others, incurred extra costs and expenses on the Project; and,

D. **WHEREAS**, Contractor has certain claims with the Owner on the Project arising from extra costs it incurred concerning its work under the Prime Contract; and,

E. **WHEREAS**, each of the Subcontractors have certain claims that may be related to acts or omissions attributable to the Owner on the Project resulting in extra costs they each incurred concerning its work under their respective Subcontract; and,

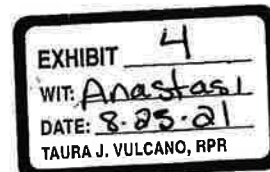
F. **WHEREAS**, Contractor contends that any such claims of the Subcontractors, and each of them, should be attributable to the acts, omissions, deficiencies, decisions, interpretations, directives and/or instructions of the Owner, its agents and/or representatives or others, not the Contractor; and,

G. **WHEREAS**, Subcontractors have certain claims that may be related to acts or omissions attributable to the Contractor on the Project resulting in extra costs each such Subcontractor incurred concerning their respective work under their Subcontract; and,

H. **WHEREAS**, Contractor may have certain claims related to acts or omissions attributable to one or more of the Subcontractors or other subcontractors on the Project resulting in extra costs Contractor or others incurred concerning their respective work under the Prime Contract or other contracts related to the Project; and,

I. **WHEREAS**, Subcontractor's claims, whether against to Owner or Contractor, are collectively referred to as the "Subcontractor Claims"; and

PPAB 4780785v1



Handwritten mark resembling a stylized 'K' or '11'.

J. **WHEREAS**, certain claims that the Contractor has against the Owner arise out of the same facts and circumstances surrounding the Project that underlie the Subcontractor Claims, including, but not limited to: an incomplete design; errors and omissions in the Owner's design; changes to the Project for which the Owner has failed to pay; and, the Owner's failure to administer the Prime Contract for the Project in accordance with the terms and conditions of the Prime Contract (collectively, the "Owner-related Affirmative Claims"); and,

K. **WHEREAS**, Contractor and Subcontractors are actively pursuing both the assertion of the Owner-related Affirmative Claims against the Owner as well as a defense of any claims and/or contentions asserted by the Owner arising out of actions or inactions that may be attributable to Contractor and Subcontractors, or any of them, jointly (collectively, the "Owner-related Defensive Claims") (collectively, the Owner-related Affirmative Claims and the Owner-related Defensive Claims shall hereinafter be referred to as "the Owner-related Claims"); and,

L. **WHEREAS**, Contractor and Subcontractors desire to work together and to cooperate in the prosecution and defense of the Owner-related Claims,

M. **WHEREAS**, the Parties believe that there exists between them a mutuality of interests in a common prosecution and defense of the separate interests of Contractor and Subcontractors arising out of the Project as to the Owner-related Claims; and,

N. **WHEREAS**, Contractor and Subcontractors desire to cooperate with one another through their respective employees, agents, representatives, insurers, consultants and counsel without waiving applicable privileges and confidentiality vis-a-vis potentially adverse parties, for the purpose of protecting and pursuing their common but separate interests in the prosecution and/or defense of the Owner-related Claims; and,

O. **WHEREAS**, through this Agreement, Contractor and Subcontractors desire to memorialize their understandings concerning the common defense and/or prosecution of the Owner-related Claims, and to establish a procedure whereby the prosecution and defense of the Owner-related Claims can be effectuated as between the Parties.

**NOW, THEREFORE, IT IS HEREBY AGREED** as follows:

1. **Incorporation of Recitals**. The foregoing recitals are incorporated herein, as though set forth in full.

2. **Prosecution of the Subcontractor Claims**.

(a) Subcontractors agree that the Contractor may, at Contractor's sole and complete discretion, pursue the Subcontractor Claims against Owner through Contractor and in Contractor's name, as and if appropriate. Subcontractors shall make available its experts and consultants, its current employees, and consultants, if any, to assist in the preparation of and to prepare and present the Owner-related Claims, to the extent reasonably required or requested at their own expense. This shall include, without limitation, responding to requests for disclosure, discovery and depositions by other parties in prosecution of the Owner-related Claims and the coordination and scheduling thereof. Additionally, Subcontractors shall each take all reasonable

measures to secure the voluntary cooperation and assistance of witnesses who are current or former employees or officers for attendance at settlement conferences, depositions, trials and other events related to the prosecution of the Owner-related Claims. The Parties shall refrain from any action or preparation of any document to which the other Party could be bound without the prior written authority and approval of counsel for the appropriate Party, which approval will not be unreasonably withheld. If Contractor elects to pursue any of the Subcontractor Claims, Contractor will do so as expeditiously as reasonably possible. If Contractor elects not to pursue any of the Subcontractor Claims, Contractor will notify Subcontractor in writing within thirty (30) days of the execution of this Agreement.

(b) If Contractor elects not to pursue any of the Subcontractor Claims as provided in Paragraph 2(a), Contractor agrees that the affected Subcontractor may pursue any such Subcontractor Claims against Owner through Contractor and in Contractor's name, if appropriate. Subcontractor agrees that Contractor shall have no obligation to prepare, research or provide support for the Subcontractor Claims, beyond permitting the Subcontractor to present its claims through Contractor in any dispute resolution process required by the Prime Contract, to which the Subcontractor agrees to be bound and to waive any right to contest. All Parties shall refrain from any action or preparation of any document to which any other Party could be bound without the prior written authority and approval of counsel for the appropriate Party, which approval will not be unreasonably withheld.

(c) Subject to Paragraphs 2(a) and (b) above, the Parties will mutually cooperate with one another in presenting their respective claims to the Owner and/or making their respective defenses against assertions made by the Owner, in whatever dispute resolution process is utilized to resolve claims on the Project including, without limitation, making available documents, witnesses and information pertinent to Owner-related Claims.

(d) Contractor and Subcontractors agree to promptly meet, negotiate and resolve all claims between Contractor and Subcontractors ("Contractor-Subcontractor Claims") if at all possible. Until resolution of Owner-related Claims, Subcontractors agree that it will assert no claim against Contractor except as necessary to perfect lien rights, and Contractor agrees that it shall assert no claim against any of the Subcontractors. Subsequently, Subcontractors and the Contractor, respectively, have the right to assert claims against one another for any amounts not recovered from the Owner or others.

(e) Contractor specifically agrees to advise Subcontractors of all meetings with Owner at which the Subcontractor Claims and setoffs or counterclaims attributable to any or all of the Subcontractors will be discussed and to permit each affected Subcontractor to attend and participate in such meetings.

(f) In the event that Owner wishes to settle separately one or more of the Subcontractor Claims with one or more of the Subcontractors, it is agreed that each affected Subcontractor, in its sole discretion, shall have the right to proceed with such settlement regardless of whether Contractor has settled any of its claims, provided that any such dismissal or settlement includes the settlement of any setoffs or counterclaims attributable to Subcontractor. It is further agreed that, regardless of the stage of the claims resolution procedure, whether

negotiation, arbitration or litigation, the Contractor will undertake no action or agreement that in any manner will compromise or settle some aspect of any of the Subcontractor Claims without the prior written approval of each affected Subcontractor.

(g) Contractor further agrees that it will not fully settle and dismiss its claims or withdraw from any arbitration, litigation, or other proceeding so long as its presence is reasonably required for procedural reasons: (1) for assertion of claims by the Subcontractor or the defense of any counterclaims or claims of setoff; or, (2) under any other circumstances that might reasonably be considered prejudicial to the legal right of any of the remaining Subcontractors to present, prosecute or defend any of the Subcontractor Claims or Owner counterclaims still unresolved.

(h) Contractor agrees to provide Subcontractors with copies of all pleadings filed in any Litigation or Arbitration and to advise Subcontractors of all prehearing, hearing or trial dates and to allow Subcontractors' participation in same. Contractor further agrees that it and its counsel will consult with Subcontractors and reasonably consider the input of Subcontractors and its counsel in any decisions relating to the strategy of the prosecution of the Owner-Related Claims and Subcontractor Claims, but only as it relates to the Subcontractors. Contractor agrees that Subcontractors will be permitted to participate in any discovery conducted in any Litigation or Arbitration and to attend all depositions or other proceedings in the case, subject to procedural rules applicable to the matter and/or rulings by the party adjudicating the matter.

(i) Contractor further agrees that in the event it does elect to pursue any of the Subcontractor Claims against Owner, the Subcontractor Claims will be separately set forth in any Litigation or Arbitration and that the arbitrators, court or jury shall be requested to allocate a distinct award and monetary amount in favor of such Subcontractor Claims, and/or to allocate a distinct award and monetary amount found against Subcontractor and any such Subcontractor Claims by way of any offsets or counterclaims with regard thereto. In the event such Subcontractors Claims are decided by a jury, Contractor agrees to utilize jury interrogatories in order to determine the judgment upon such Subcontractors Claims.

(j) In the event that Contractor does elect to pursue any of the Subcontractor Claims against Owner and, in the event the award or judgment makes a specific award in favor of the Subcontractor Claims, Contractor shall pay Subcontractor the amount so awarded within ten (10) days of receipt of payment unless there is an appeal by either party. Upon completion of the appeal, Contractor shall pay Subcontractor the amount so awarded within 10 days of receipt of payment from Owner. In the event that Contractor does elect to pursue any of the Subcontractor Claims against Owner, and in the event the award or judgment makes a specific award against the Subcontractor Claims, Subcontractor shall pay Contractor the amount so awarded within ten (10) days of the award unless there is an appeal by a party. Upon completion of the appeal, Subcontractor shall pay Contractor the amount so awarded within 10 days of the completion of the appeal.

(k) In the event that Contractor does elect to pursue any of the Subcontractor Claims against Owner, and the award of judgment is upon the overall Owner-Related Claims and does not apportion the amounts found to be due or owed (by offsets or counterclaims) upon the respective claims, the amount recovered shall be shared on a basis proportionate to the respective

amounts of the Owner-Related Claims by the parties and any related or offsetting counterclaims. In the event all affected parties are unable to agree upon such apportionment, the dispute shall be decided, on briefing only, by the arbitrator or judge who adjudicated the matter.

(l) Each Subcontractor shall assist Contractor in the defense of any claim, third party claim, cross-claim or counterclaim brought by Owner against Contractor related to or arising out of the Subcontractor Claims.

3. Subcontractor Warranties. Subcontractors each warrant and represent that their respective claims comprising the Subcontractor Claims, and each of them, are factually and legally supportable. Contractor has relied and will rely solely on this warranty from each and all of the Subcontractors and may, at its sole election, request that any one or more of the Subcontractors provide a reasonable certification in a form furnished by Contractor which the requested Subcontractor shall execute and deliver as a condition to any further presentation of claims for that Subcontractor, and that sets forth such Subcontractor's attestation to the factual and legal sufficiency of such claims. If at any time Contractor reasonably believes that the Subcontractor Claims, or any of them, violates any applicable laws, regulations, or contractual provisions, and after consultation with the affected Subcontractor, Contractor shall have no further obligation to submit or continue to permit the presentation through the Contractor of any of the Subcontractor Claims of such Subcontractor, or the offending claim.

4. Common Interests. In connection with the Owner-related Claims and any subsequent or related matter, the Parties and their respective counsel have concluded that there is a mutuality of interest as to the Owner-related Claims. Further, the Parties and their respective counsel may pursue separate but common interests and avoid any claim or suggestion of waiver of the rights or obligations provided herein. The Parties and their counsel therefore acknowledge and agree that their interests will be best served if they and their counsel can exchange information subject to the continued protection of the attorney/client privilege, the work product privilege, the joint defense doctrine, the common interest doctrine, and other privileges or immunities that may apply under relevant law.

5. Sharing of Common Interest Materials. The Parties and their respective counsel agree to cooperate with one another reasonably in the legal analysis of the Parties' common interests relative to the Owner-related Claims, as permitted by law pursuant to the joint defense or common interest doctrine. While each Party retains the right to determine which information in its possession it shall disclose to the other Party, the Parties and their respective counsel contemplate that, to further their common interests and in order that the Parties may exchange privileged information, any and all of the following, whether disclosed orally or in documents, shall be covered by this Agreement: (a) factual analyses; (b) mental impressions; (c) legal memoranda; (d) witness interviews and statements; (e) summaries; (f) transcripts; (g) reports and expert opinions; and (h) any other information which would otherwise be protected from disclosure to third parties under any theories ("Common Interest Materials"). This list is not intended to be all inclusive and additional items of mutual interest may be generated. The Parties would not disclose such common interest materials to one another but for their mutual and common interests, and that the materials would continue to be protected as described hereinabove in Paragraph 4.

6. **Preservation of Privileges.** The Parties and their respective counsel agree that the disclosure of the Common Interest Materials is not intended to waive any applicable privilege or protection. Further, the Parties and their counsel agree that the Common Interest Materials will be protected from disclosure by the attorney/client privilege, the work product privilege, the joint defense doctrine, the common interest doctrine, and other privileges or immunities that may apply under relevant law.

7. **No Disclosure to Third Parties.** No information obtained as a result of this Agreement by a Party or its counsel shall be disclosed to any third party (except representatives (as defined below) of the Party, the Party's attorneys and other attorneys within the same law firm as the Party's counsel, and the Party's litigation or claims consultants and/or experts) without the express consent of the Party who first made the information available under this Agreement. Each Party agrees that Common Interest Materials received pursuant to this Agreement shall not be provided to any person not involved in making decisions regarding the matter or regarding any subsequent or related proceeding.

8. **Limited Use of Common Interest Materials.** The Common Interest Materials and information derived therefrom shall be used by the recipient Party solely for purposes of evaluating and assisting in the legal analysis of the Owner-related Claims, or any of them, or of any subsequent or related matter arising out of the same set of facts. Nothing in this Agreement restricts in anyway the use by a Party of information or statements obtained other than in a manner pursuant to this Agreement. Any documents shared by any counsel or any Party in connection with the common interest effort shall be returned upon request to the counsel providing them and no copy shall be retained.

9. **Notice of Discovery Demands.** In the event a Party receives a request, including a subpoena, for the production of documents, which may include Common Interest Materials that the Party received pursuant to this Agreement, the recipient Party shall promptly notify the Party who provided the Common Interest Material called for by the request and shall give such Party copies of any writings or documents, including subpoenas, summons and the like, which relate to the attempt by the third party to obtain the information. Each Party to this Agreement shall use reasonable efforts to strongly defend any challenge to the assertion of the attorney/client privilege, the work product privilege, the joint defense doctrine, the common interest doctrine, and other privileges that exist or may exist as a result of this Agreement or the Parties' respective individual privileges.

10. **No Waivers.** This Agreement shall not create any agency or similar relationship among the Parties. No Party shall have authority to waive any applicable privilege, obligation or doctrine on behalf of any other Party; nor shall any waiver of an applicable privilege, obligation or doctrine by the conduct of any Party be construed to apply to any other Party. No Party will enter into a settlement with a third party that would require or result in the disclosure of Common Interest Material provided by any other Party.

11. **Separate Representation.** Nothing in this Agreement shall be construed to affect the separate and independent representation of each Party by its respective counsel.

12. **Agreement Not to Use Exchanged Information.**

(a) The Parties agree that they shall not use any privileged information exchanged or obtained pursuant to this Agreement in any proceeding brought by one party against the other or wherein the respective interests of the parties are different from, inconsistent with, or adverse to one another.

(b) The Parties understand and acknowledge that any privileged information obtained or exchanged by the parties is not admissible in any proceeding brought by one party against the other or wherein the respective interests of the parties are different from, inconsistent with, or adverse to one another.

13. **Potential Conflict Waived.**

(a) No party to this Agreement shall claim or assert or support a contention that counsel for any party has a conflict of interest or should be disqualified from their representation of their respective clients in any claim, litigation, arbitration or dispute that exists or comes to exist relating to or arising out of any matter related to this Agreement. This provision specifically applies to any Party that withdraws from this Agreement.

(b) If a party withdraws from this Agreement, then that party shall not object to the continued representation of the remaining party by their respective counsel.

(c) Neither Party may use anything contained in this Agreement as a basis for seeking to disqualify any attorney from representing their client in the Project or any related proceedings.

(d) The Parties understand and acknowledge that either party may examine or cross-examine any representative from the other party who testifies in any proceeding arising out of the Project.

14. **Withdrawal.** Any Party to this Agreement may withdraw upon written notice to the other Parties, and this Agreement shall prospectively no longer apply to the withdrawing party; however, this Agreement shall continue to protect all Common Interest Materials disclosed by or to the withdrawing Party prior to that Party's withdrawal. Each Party to this Agreement has an affirmative duty to withdraw when, in good faith, it determines that it no longer has a commonality of interests, and to give prompt written notice of such withdrawal to the other Parties and their counsel. The withdrawing Party shall continue to be bound by this Agreement with regard to any continuing obligations described herein, to include the conflict of counsel waivers and any Common Interest Materials provided, disclosed, received, learned or obtained from the Party prior to withdrawal.

15. **Possible Conflicts.** Each counsel has fully advised his/her client that the client is represented only by its own attorneys in this matter; that while the attorneys representing the other Parties have a duty to preserve the confidence as disclosed pursuant to this Agreement,



they owe a duty of loyalty only to their own client and do not and will not have any attorney-client relationship with any other Party.

16. **Additional Parties.** Subcontractor understands, anticipates and agrees that Contractor may add additional individuals or entities to this Agreement and/or enter into a separate Agreement(s) in substantial conformity with this Agreement at a future time, and/or may have entered into such agreement already. All parties to all such agreements shall be advised immediately of all such other Parties.

17. **Successor Counsel.** This Agreement shall remain in effect and be binding upon successor counsel in accordance with its terms and may be terminated by successor counsel only in accordance with its terms.

18. **Enforcement.** The Parties agree that injunctive relief is the appropriate means to enforce this Agreement and stipulate that a violation of the Agreement would constitute irreparable harm.

19. **Effective Date.** This Agreement may be executed in counterparts, each of which shall constitute an integrated and enforceable whole.

20. **Choice of Law.** This Agreement shall be governed by the laws of the State of South Carolina without consideration of South Carolina's choice of law rules. Furthermore, the sole and exclusive location or venue of any mediation, arbitration and/or lawsuit between the parties to this Agreement shall be brought in the State Courts in Charleston, South Carolina before a Master in Equity or as otherwise provided by the Owner Agreement. Both Parties waive any right to a trial by jury.

21. **Modifications.** This Agreement cannot be modified except in writing signed by all Parties.

22. **Tolling Agreement**

22.1 Contractor and Subcontractors agree that with respect to any and all rights, duties, claims, and defenses, or potential rights, duties, claims and defenses arising from or in any way connected with the Subcontracts, Subcontractor Claims, Owner-related claims, and/or the Project (the "Claims"), all applicable statutes of limitation or repose, laches, contractual notice periods, or other time-related defenses (collectively, the "Timing Defenses") shall be tolled during the time period between the Effective Date of this Agreement and 11:59 p.m. local time in Charlotte, North Carolina on the earlier of the following dates (the "Tolling Termination Date"): (a) as to any withdrawing Party, one hundred eighty (180) calendar days after that Party gives written notice to the other Parties in accordance herewith that it is terminating the Tolling Period as to it, or (b) one hundred eighty (180) calendar days after Contractor's written notice to the signatories below via email and U.S. Mail as to resolution of the Lawsuit and/or Arbitration of Owner-related claims, whether by settlement, judgment, dismissal, or otherwise (the "Tolling Period"). The Tolling Period shall not be included as part of the time limiting the



commencement of an action or assertion of any Claims; and no Party shall plead, assert, or otherwise rely upon the Tolling Period in pleading or asserting any of the Timing Defenses to any Claims.

21.2 The Parties may extend the Tolling Period one or more times by written agreement(s) which is signed by the Parties and refers to this Tolling Agreement.

21.3 Except as expressly set forth herein, nothing in this Tolling Agreement shall be construed as a limitation upon or waiver of any potential Claims or defenses that any Party may have against any other entity or Party. Except as expressly set forth herein, the Parties expressly reserve any and all potential Claims and defenses that they had or may have had on the Effective Date.

21.4 This Tolling Agreement is not intended, and shall not be deemed, to revive any Claims that were barred by any of the Timing Defenses by virtue of the passage of time prior to the Effective Date of this Tolling Agreement, nor shall this Tolling Agreement preclude any Party from asserting any of the Timing Defenses on the basis of any period of time that lapses subsequent to the Tolling Termination Date provided such period of time does not include the Tolling Period.

23. General Provisions.

(a) This Agreement is not made or intended for the benefit of any third person or entity and shall not create or give to any third person or entity any right, claim, benefit, defense or cause of action against Contractor and/or Subcontractors.

(b) This Agreement shall inure to the benefit of, and shall be binding upon, the successors and assigns of the Parties hereto, and each of them.

(c) This Agreement contains the entire agreement among the Parties hereto regarding the subjects discussed herein. No addition or modification of this Agreement shall be effective unless set forth in writing and signed by the Parties hereto.

(d) The terms and conditions of this Agreement are and shall remain strictly confidential. The Parties hereto shall not divulge such terms and conditions to any third party, unless such disclosure is required by law or reasonably necessary for the evaluation of Claims or representation of the disclosing Party in any dispute resolution proceeding relating to the Project or the Claims.

(e) This Agreement shall be deemed to have been jointly prepared by the Parties hereto. If any ambiguity or uncertainty is found to exist in the Agreement, said ambiguity or uncertainty shall not be construed against either party hereto, but shall be resolved according to the rules of interpretation of contracts.

(f) Except as expressly stated herein, nothing in the Agreement will be deemed a waiver of any of the Parties' respective rights and obligations under the Subcontract.



Balfour Beatty Construction, LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Bernhard MCC, LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

David Allen Company, Inc.,

By: \_\_\_\_\_

Counsel for: \_\_\_\_\_

Date: \_\_\_\_\_


Lithco Contracting, LLC

By: \_\_\_\_\_

Counsel for: \_\_\_\_\_

Date: \_\_\_\_\_

Old North State Masonry, LLC

By:  SCOTT M. GERLEIN

Its: MEMBER

Date: 6/19/19

Watson Electrical Construction Co., LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Precision Walls, Inc.

By:  Thomas P. Sneed

Its: CFO for PWI

Date: 6/18/19

DEFENDANT LIBRARY ASSOCIATES,  
LLC'S TRIAL EXHIBIT #88

Part 1 of 5

# BBC v. LIBRARY ASSOCIATES

2019-CP-10-01108

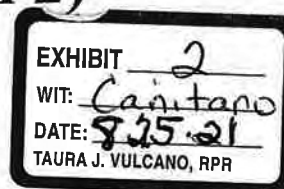
## DEPOSITIONS OF:

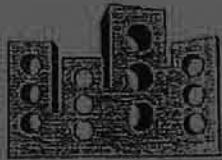
**JOE CANITANO**  
And  
**JOE ANASTASI**



**EXHIBIT 11**

**(notebook 2 of 2)**





OLD NORTH STATE  
MASONRY

— LLC —

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion hotel

Date: 1/2/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: 73 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall 0 Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Forman)	1	8		
B. MASONS:	11	72		16
C. LABORS:	9	72		8
D OPERATOR:	1	9		
E. OTHER CRAFTS:				
F.				
G.				
H.				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	1091
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'	11 At 5th	floor band	51'6"
		Concrete Fill	
		Insulation	

*Description and Location of:*

1.) Work performed today: Laid block 6th floor west parapet and west units topped out east Units other then center due to rebar needing to go through down to 5th fl  
 Set 5th floor precast band east elevation Still have no acess to west due to Other trades working in area For precast band on 5th

2.) Areas of masonry delayed and causes of delays: No crain operator on site today did not work on Stair 3 , need rebar drilled for header on stair 4 at 3rd fl before we can continue Will not be able to set precast or lay block on 5th floor west due to other trades  
 Allready starting before masonry.

3.) Verbal instructions received:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

R - 16257



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion hotel Date: 1/3/2017

JOB# 1259

Weather: (Clear) (P. ~~C~~loudy) (Cloudy); Temperature: 73 Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall Rain 1 hr Inches

NUMBER OF EMPLOYEES WORKED TODAY

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. <u>SUPT. (Forman)</u>	1	9.5		
B. <u>MASONS:</u>	11	72		16
C. <u>LABORS:</u>	10	108		8
D. <u>OPERATOR:</u>	1	10.5		
E. <u>OTHER CRAFTS:</u>				
F. _____				
G. _____				
H. _____				

PRODUCTION REPORT

FACE BRICK		4" Concrete Block	
FACE BRICK		6" Concrete Block	722
ROWLOCK			
FACE BRICK		8" Concrete Block	414
SOLDIERS			
STONE FT'		12" Concrete Block	
STONE LF'	51 LF	Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

Description and Location of:

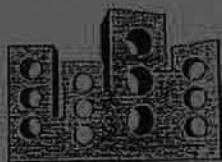
1.) Work performed today: Laid block 6th floor west units to header height  
 Set 5th floor precast band east elevation and N  
 Still have no access to west due to Other trades working in area  
 Grout stair 3 3rd fl

2.) Areas of masonry delayed and causes of delays:

Will not be able to set precast or lay block on 5th floor west due to other trades  
 Allready starting before masonry. Walked with BB team to identify

3.) Verbal instructions received:

4.) Equipment received on site today: Load of mortar



OLD NORTH STATE  
MASONRY

— LLC —

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion hotel

Date: 1/4/2017

JOB# 1259

Weather: (Clear) (P. Cloudy) (Cloudy):

Temperature: 63 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall X Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	9.5		
B. MASONS:	11	88		
C. LABORS:	13	121.5		
D. OPERATOR:	1	9.5		
E. OTHER CRAFTS:				
F.				
G.				
H.				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	786
STONE FT'		12" Concrete Block	
STONE LF'	56'	Arch. Block	
STONE PCS'			
Lintels			114
		Concrete Fill	1
		Insulation	

*Description and Location of:*

1.) Work performed today: Laid block 6th floor west units top out and north

Set 5th floor precast band east elevation and N And cortyard

Still have no access to west due to Other trades working in area

Grout stair 3 3rd fl

2.) Areas of masonry delayed and causes of delays: Still need rebar drilled and epoxied on stair

Three third-floor and four on fourth floor Cannot go any further until complete  
Will not be able to set precast or lay block on 5th floor west due to other trades

Allready starting before masonry. Walked with BB team to identify

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion hotel

Date: 1/3/2017 1-4-17 /-5-17

JOB# 1259

Weather: (Clear) (P. Cloudy) (Cloudy):

Temperature: 73 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Rain 1 hr Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	9.5		
B. MASONS:	11	88		
C. LABORS:	13	121.5		X
D. OPERATOR:	1	9.5		
E. OTHER CRAFTS:				
F. _____				
G. _____				
H. _____				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK		6" Concrete Block	
ROWLOCK			
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LF'	51 LF	Arch. Block	
STONE PCS'			
Lentels			
		Concrete Fill	
		Insulation	

*Description and Location of:*

1.) Work performed today: Laid block 6th floor west units to header height

Set 5th floor precast band east elevation and N

Still have no access to west due to Other trades working in area

Grout stair 3 3rd fl

2.) Areas of masonry delayed and causes of delays:

Will not be able to set precast or lay block on 5th floor west due to other trades

Allready starting before masonry. Walked with BB team to identify

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-06-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	9	72	
C.	Labor	12	96	
D.	Operator	1	8	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	228		
Arch. Block			
Stone	34'4"		
Frames			
Grout			

*Description and Location of:*

1.) **Work performed today:** Worked on lowering the geaders on level 6 worked on stone level 5 east trades on the west side of 5 can not set stone

Laid cmu on stairwell 4

2.) **Areas of masonry delayed and causes of delays:** Level 5 other trades working on west side and north ONSM can not start there

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-7-17

JOB# 1259

Weather: (Clear) (P,Cloudy) (Cloudy); Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	4	
B.	Mason			
C.	Labor	4	12	
D.	Operator	1	4	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: No work today because of raid and storms

2.) Areas of masonry delayed and causes of delays: Recieved a call around 930am walls on 6 north had been blown over due to high winds from storms  
We cleaned area and put up barricades.

3.) Verbal instructions received: \_\_\_\_\_

4.) Equipment received on site today: \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-16-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 62 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	11	
B.	Mason	13	105	
C.	Labor	16	143.5	
D.	Operator	1	11	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	1039		
Arch. Block			
Stone	55ft		
Frames			
Grout	20yd		
Lintels	8		

*Description and Location of:*

1.) **Work performed today:** Worked on lvl 5 cross over windows east side , set stone Band on lvl 5 west, worked on stairwell 3 and 4 up to pour hieght , worked on lvl 9 pool deck North , east and west sides , ground lvl work on the east by south east. Worked on window placement West side lvl 2,3,4 , poured grout on lvl 6 east and west parapet walls

2.) **Areas of masonry delayed and causes of delays:** None

3.) **Verbal instructions received:** None

4.) **Equipment received on site today:** Jlg 60 ft boom lift



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-17-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy);

Temperature: 70 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	12	96		Block	1262		
C.	Labor	12	108.5		Arch. Block			
D.	Operator	1	10		Stone	25ft		
					Frames			
	<i>Sub Crews</i>				Grout	3yd		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Layed cmu on lvl 5 atrium east and south , set stone on lvl 5 west side , layed cmu lvl 9 stairwells 7 & 8

2.) Areas of masonry delayed and causes of delays: 2:55pm recieved RFI via email regarding hieght Change on U window sills south court yard lvl 5 . These walls are already Built up to scaffold height and will have to be taken down and be rebuilt

3.) Verbal instructions received:

4.) Equipment received on site today: Load of grout 8 and 6 inch ladder wire , safety glasses and 1in masonry bits gloves 4 inch angle grinder replacement lock nuts



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 1-18-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 66 Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	2	20	
B.	Mason	10	78	
C.	Labor	14	112.5	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	831		
Arch. Block			
Stone	32'		
Frames			
Grout	10		
Lentels	3		

*Description and Location of:*

1.) Work performed today: Worked on stairwell 7 and 8, 9th floor, worked on stone band 5th Floor, west side is completed. Worked on south atrium CMU and reset sills. Worked on level 5 south east cmu.grouted east walls at 5th floor ready to keyout. Penhall started cutting on 1 st floor.

2.) Areas of masonry delayed and causes of delays: We could not start south side stone due to Electricians working below, we could not set stone on north side due to welders installing angels at level 2. We will stage and work on west side atrium.

3.) Verbal instructions received:

4.) Equipment received on site today: No materials recieved today.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-19-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	11	75.5	
C.	Labor	11	109.5	
D.	Operator	1	9.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	847		
Arch. Block			
Stone	51'		
Frames			
Grout	2		
Lentels	8		

*Description and Location of:*

1.) Work performed today: Worked on level 9 cmu, worked on level 5 cmu, and stone banding Lentels installed on 5 th north and south on east side.

2.) Areas of masonry delayed and causes of delays:

\_\_\_\_\_  
\_\_\_\_\_

3.) Verbal instructions received:

\_\_\_\_\_  
\_\_\_\_\_

4.) Equipment received on site today:

\_\_\_\_\_  
\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-20-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 70\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	4	
B.	Mason	9	74	
C.	Labor	9	75.5	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Working on stairwell 3 and 4 , working on level 5 cmu, stone band, and keying out

2.) Areas of masonry delayed and causes of delays: Mixer stopped working.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of mortar



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-21-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 57 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Storms Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	4		Face Brick			
B.	Mason	7	28.5		Block	433		
C.	Labor	8	36.5		Arch. Block			
D.	Operator				Stone	19'		
	<i>Sub Crews</i>				Frames			
					Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on stairwell 4 , working on level 5 stone banding  
Working on cutting in control joints on north elevations. Working on level 9 parapet walls.

2.) Areas of masonry delayed and causes of delays: Rain started at 11 am

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-30-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	9	74		Block	1576		
C.	Labor	8	78		Arch. Block			
D.	Operator	1	11		Stone	25'3"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout	8		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) **Work performed today:** Worked on level 6, 5, 9, worked on stairwell 3 and 4

2.) **Areas of masonry delayed and causes of delays:**

3.) **Verbal instructions received:**

4.) **Equipment received on site today:** Load of cmu



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 1-31-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 54\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	9	74	
C.	Labor	8	74.5	
D.	Operator	1	11	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	1726		
Arch. Block			
Stone	17'		
Frames			
Grout	11		

*Description and Location of:*

1.) Work performed today: Worked on stairwell 4 , worked On level 5 level 6 and started level 7. Working on level 9.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today: Load of cmu



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-12-17

JOB# 1259

Weather: (Clear) (P. Cloudy) (Cloudy):

Temperature: 59\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	8	58		Block	1674		
C.	Labor	7	68		Arch. Block			
D.	Operator	1	11		Stone	12'		
					Frames			
	<i>Sub Crews</i>				Grout	10		
Sub 1	Mason				Lentels	5		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on stairwell 3 and 4 , worked on atrium first floor  
 Worked on level 5 north last of the keying in. Working on level 6 at atrium west south  
 and east. Worked on level 7 from south south west over to mid east side all up  
 scaffold high. Grouting these walls to run last lift. 1 om.

2.) Areas of masonry delayed and causes of delays:  
 \_\_\_\_\_  
 \_\_\_\_\_

3.) Verbal instructions received:  
 \_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today: Load of rebar #6 one bundel quickie cut off blades dimond  
 and carb.

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 2-2-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11.5		Face Brick			
B.	Mason	7	51		Block	1902		
C.	Labor	8	72.5		Arch. Block			
D.	Operator	1	12		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	10		
Sub 1	Mason	14	140		Lentels	8		
Sub 1	Labor	8	80					
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on and completed stairwell 4, grouted stairwell 3 ready for waterproffers to set stone. Worked on level 5 north, worked on level 6 cmu. Worked on level 7 south, south west side up to level 8 slab ready to inspect and grout. Worked on level 9 all cmu has been laid on this floor. Parapet and stairwell walls need to grout. Working on exterior walls make ready for water proofers. Working in atrium level 1 at columns.

2.) None of masonry delayed and causes of delays:  
Inspector for S&ME says there is not enough rebar coming out of slab on level 6 north between CL 19 and 26 for us to pour grout and complete these walls

3.) Verbal instructions received:

4.) Equipment received on site today: Load of stone for the 8th floor band. One load of 6" cmu, 6 pallets of mortor and 6 pallets of grout. 6" galv. Ladders wire and 2 cup grinders, gloves and safety glasses for sub. Crew



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-3-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	6	48		Block	1736		
C.	Labor	8	60		Arch. Block			
D.	Operator	1	9.5		Stone	24'		
					Frames			
	<i>Sub Crews</i>				Grout	8		
Sub 1	Mason	25	183		Lentels	8		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level 6,7,8, 5. Level 9 is ready for grout. Stairwell 4 is Completed and area is clean. Level 5 clean up and removed material on this floor.

2.) Areas of masonry delayed and causes of delays: Needed the. Crane to set stone on stairwell 3. Three pieces. Was told by flynn and Gino there was not time for us to get the hooks before it came down.

3.) Verbal instructions received:

4.) Equipment received on site today: One load of grout and one load of mortar



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-6-17

JOB# 1259

Weather: (Clear)<sup>X</sup> (P.Cloudy) (Cloudy):

Temperature: 55\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	5	40.5	
C.	Labor	6	52	
D.	Operator	1	9.5	
	<i>Sub Crews</i>			
Sub 1	Mason	15	135	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	1611		
Arch. Block			
Stone			
Frames			
Grout	8		
Lintels	7		

*Description and Location of:*

1.) Work performed today: Working on stairwell 3 setting stone band, getting level 9 ready to grout. Working on atrium level 7 working on level 6 and 8. Clean up on level 5 and 6.

2.) Areas of masonry delayed and causes of delays: Had to use boom lift to stage stone for level 5 Stairwell 3 due to no crane on friday.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of mortar and grout



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 2-7-17

Weather: (~~Clear~~) (P.Cloudy) (Cloudy): Temperature: 54\* Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	8	66		Block	1292		
C.	Labor	7	65.5		Arch. Block			
D.	Operator	1	11		Stone	21'4"		
					Frames			
	<i>Sub Crews</i>				Grout	8		
Sub 1	Mason		235		Lintels	11		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level 5,6,7,8. Stairwell 3. Worked on exterior of building pointing and patching.level 8 started per cast band.

2.) Areas of masonry delayed and causes of delays: Buck hoist was down for an hour today

3.) Verbal instructions received: Up on level 8 slab is out 2 " past where face of cmu should be placed off of CL. Pete directed us to go with edge of slab.  
Level 6,7,8,and 9 are all 2" out

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-8-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	7	58	
C.	Labor	8	80.5	
D.	Operator	1	11.5	
<i>Sub Crews</i>				
Sub 1	Mason	22	220	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	1189		
Arch. Block			
Stone	54'8"		
Frames			
Grout	7		
Lintels	13		

*Description and Location of:*

1.) Work performed today: Worked on level 3,5,7,8. Laying cmu. Working on level 6 cleaning, Worked on stairwell 3. Set scaffolding on level 3 atrium For stairwell 4 @ 5,6,7,8th floor

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today: 2 loads of portland material.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-9-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWD Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	7	58		Block	1491		
C.	Labor	7	71		Arch. Block			
D.	Operator	1	12		Stone	48'6"		
					Frames			
	<i>Sub Crews</i>				Grout	16		
Sub 1	Mason	22	220		Lintels	7		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level 5,6,7,8,9 Poured grout on level 9 at Parapet walls, setting stone on 8 and started the cmu south west, finishing up on level 7 with cmu, filling grout on 5, fixing windows on level 3.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today: Load of grout and mortar



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-10-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	11	79		Block	1336		
C.	Labor	7	66.5		Arch. Block			
D.	Operator	1	10		Stone	40'8"		
					Frames			
	<i>Sub Crews</i>				Grout	8		
Sub 1	Mason	19	178		Lintels	9		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level 5,6,7,8. Working on low break fix at level 3 Completed level 3 window fix. Completed level 6 door openings. Completed level 5 grout. At south west, west, and north west second lift. Will start level 6 on Monday. Cleanded up and removed material off of level 6.

2.) Areas of masonry delayed and causes of delays:

\_\_\_\_\_

\_\_\_\_\_

3.) Verbal instructions received:

\_\_\_\_\_

4.) Equipment received on site today: Mortor and grout

\_\_\_\_\_

\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-11-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8.5	
B.	Mason	7	45	
C.	Labor	7	36	
D.	Operator	1	6.5	
	<i>Sub Crews</i>			
Sub 1	Mason	15	75	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	526		
Arch. Block			
Stone	21'4"		
Frames			
Grout	6		
Lintels	5		

*Description and Location of:*

Worked on level 7,8. Removed scaffolding and cleaned up at

1.) Work performed today: stairwell 3.

Built templets for circular windows at level 2 southwest corner 5'9".

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-13-17

JOB# 1259

Weather: (~~Clear~~) (P.Cloudy) (Cloudy):

Temperature: 57\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	7	56	
C.	Labor	7	63.5	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason	13	94.5	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	1429		
Arch. Block			
Stone	43'2"		
Frames			
Grout	6		
Lintels	5		

*Description and Location of:*

1.) Work performed today: Worked on level 6,7,8. Worked on low break level 3 exterior. Started base stone on level 1 north east corner. 5pcs. Set at this location

2.) Areas of masonry delayed and causes of delays: Crane was brought in and placed on south side, had to pull off low break fix due to this activity.

3.) Verbal instructions received:

4.) Equipment received on site today: All thread, drills for stone, tapcon screws, ban saw blades



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 02-14-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 54\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	11	
B.	Mason	7	58	
C.	Labor	8	75	
D.	Operator	1	12.5	
<i>Sub Crews</i>				
Sub 1	Mason	14	140	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	1296		
Arch. Block			
Stone	26'4"		
Frames			
Grout	6		
Lintels	4		

*Description and Location of:*

1.) Work performed today: Working on level 6,7,8 on cmu. Working on east to set level one Base stone, working on columns in the foyer area level 1 south west entry.

Cut 2 1/2 in off of door opening basement level. Working on stariwell 4 up to the 6 th floor.

2.) Areas of masonry delayed and causes of delays: We could not work on low grout fix for level3 south Due to other trades (iron workers) in this area. We had a man that was hit with a drill that fell out of the 5th floor window east side. Drill belonged to Pasco. Man was taken to the clinic.

3.) Verbal instructions received:

\_\_\_\_\_

4.) Equipment received on site today: NO

\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 02-15-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Yes \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8.5	
B.	Mason	7	42	
C.	Labor	9	70.5	
D.	Operator	1	8.5	
<i>Sub Crews</i>				
Sub 1	Mason	16	96	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	791		
Arch. Block			
Stone	24'8"		
Frames			
Grout	5		
Lintels	5		

*Description and Location of:*

1.) Work performed today: Worked on level 5 and 9 on clean up. Worked on level 6,7,8. On Cmu. Worked on stone base at south east of building level 1. Worked on 3rd floor low grout fix.

2.) Areas of masonry delayed and causes of delays:  
 \_\_\_\_\_  
 \_\_\_\_\_

3.) Verbal instructions received:  
 \_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today: None recieved.  
 \_\_\_\_\_  
 \_\_\_\_\_

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 02-16-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 52 Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	6	48	
C.	Labor	7	62	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason	16	151	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	1602		
Arch. Block			
Stone	34'8"		
Frames			
Grout	7		
Lintels	7		

*Description and Location of:*

1.) Work performed today: Worked on low grout break fix south west side level 3  
Worked on level 6,7,8. On cmu and cast stone. worked on templets for south west  
level 2. Cutting boxes for stone placement on level one south east side. Fixed level 5  
window on west side.

2.) Areas of masonry delayed and causes of delays:  
 \_\_\_\_\_  
 \_\_\_\_\_

3.) Verbal instructions received:  
 \_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today: 2 loads of grout and flashing for angel at level 2 east.  
 \_\_\_\_\_  
 \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 2-17-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	6	48	
C.	Labor	7	64	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason	15	112.5	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	1365		
Arch. Block			
Stone	16'	32'4"	
Frames			
Grout	6		
Lintels	4		

*Description and Location of:*

1.) Work performed today: Worked on stairwells 3 and 4. Woorked on level 7 and 8 cmu  
 Worked on ground south east on pre cast base.

2.) Areas of masonry delayed and causes of delays: Could not start door surrounds due to lack of waterproofing.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of mortar

ELECTRONICALLY FILED - 2023 May 16 11:10 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 02-18-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 54\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	5.5		Face Brick	0		
B.	Mason	4	16		Block	0		
C.	Labor	7	35		Arch. Block	0		
D.	Operator	1	5.5		Stone	0		
	<i>Sub Crews</i>				Frames	0		
Sub 1	Mason				Grout	0		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Installed fashing on east side angle iron. Worked on west at Ground level cleaning and preping for waterproofers on monday.

2.) Areas of masonry delayed and causes of delays: Window guys used our basket lift, lift had a flat tire They used it anyways and ran the tire off the rim.

3.) Verbal instructions received:

4.) Equipment received on site today: Yard came and picked up mixer saws, and scaffolding boards. Forks for crane. Spreader bar for stone. Reshore poles.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 02-20-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 56\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	8	64		Block	1539		
C.	Labor	8	70.5		Arch. Block			
D.	Operator	1	9		Stone	30'		
					Frames			
	<i>Sub Crews</i>				Grout	6		
Sub 1	Mason	18	151.5		Lintels	7		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level 7 stairwells and level 8 east and west court yard Lay rip course at ground to receive base stone south. Level 6 grout where walls did not pour. Working at first floor foyer at columns.

2.) Areas of masonry delayed and causes of delays: Window sub lead by flynn with BBC. Used our Aerial lift on saturday. The tire was ran off the rim. Had to call united out to fix tire. This was fixed at 430pm. We could not work on I3 low grout fix due to this.

3.) Verbal instructions received:

4.) Equipment received on site today: Pre cast stone material.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 02-21-17

JOB# 1259

Weather: (Clear) (P.  Cloudy) (Cloudy):

Temperature: 56\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	7	48	
C.	Labor	8	72	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason	19	152	
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	1145		
Arch. Block			
Stone	30'4"		
Frames			
Grout	4		
Lintels	7		

*Description and Location of:*

1.) Work performed today: Worked on level 7 and 8. Started level 6 where there are grout voids in wall. Started window surrounds on east side. We set 2 pcs at this location

2.) Areas of masonry delayed and causes of delays:

Wood blocking around windows first floor east area were incrouching where our stone lays this has to be move and watersealed again for us to set stone.

3.) Verbal instructions received:

4.) Equipment received on site today: Dust mask, cup grinders, 2 cycle oil, 1" drill Bits, safety Glasses.



### DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 02-22-17

JOB# 1259

Weather: (Clear) (P. ~~Cloudy~~) (Cloudy):

Temperature: 57\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11.5		Face Brick			
B.	Mason	5	44		Block	1598		
C.	Labor	8	77.5		Arch. Block			
D.	Operator	1	11		Stone	21'8"		
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason	19	190		Lintels	6		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Working on level 7 and 8 cmu. Working on ground south east corner on cmu laid ready to set stone.
- 2.) Areas of masonry delayed and causes of delays: On south east corner where we were ready to start stone we had to pull all our cmu up so waterproofing could be done around dowels into the footer. We were directed to drill dowels around building for waterproofer. Mini crane still not staged on floor to start 2nd floor band east side.
- 3.) Verbal instructions received: Filashing on lintel east side was completed on Sat. 02-18-17 by ONSM. For stone placement. Waiting on other to start.
- 4.) Equipment received on site today: Load of pre cast stone all staged on south east corner on the ground.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 02-23-17

Weather: (Clear) (P. Cloudy) (Cloudy): Temperature: 63 Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11.5		Face Brick			
B.	Mason	5	48		Block	1676		
C.	Labor	8	78		Arch. Block			
D.	Operator	1	11		Stone	32'6"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason	19	190		Lintels	6		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Worked on level 7 and 8 cmu. Worked on ground level drilling dowels for cast stone. South and west sides of the building  
 Load of pre cast delivered for south west corner base pcs. and more door surrounds.
- 2.) Areas of masonry delayed and causes of delays: Pre cast delivery came in today no place to stage  
 The stone on site for south and west elevations was instructed to lay pallets on ground at west and east corners of site. Was told to stop drilling dowels in slab for stone due to an owners meeting and the drill was making to much noise. South east
- 3.) Verbal instructions received: Corner waterproffing going on for stone base pcs. We  
 Mobilized at the east side 2nd floor was told crane would be ready after lunch to start stone band. 3:30 crane was still not ready no stone set at this elevation.
- 4.) Equipment received on site today: Waterproffers done on southeast corner at 1:30 pm. ONSM started setting block 1' below finished floor so we could set stone here tom. Precast stone pallets that have come in for the last two mornings are in the way for crane staging to hang door surrounds on south east corner of the building.

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 02-24-17

JOB# 1259

Weather: (C)  (P.Cloudy) (Cloudy):

Temperature: 54\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	6	50		Block	471		
C.	Labor	8	75		Arch. Block			
D.	Operator	1	10		Stone	34.4		
					Frames			
	<i>Sub Crews</i>				Grout	6		
Sub 1	Mason	19	95					
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on ground base stone south east corner, worked on East side at level 2 stone band. Worked on stairwell 4. Worked on grouting level 8 to key out. Cleaned up level 7 and 8 all material and equipment are off these floors that are not need to finish this floor.

2.) Areas of masonry delayed and causes of delays: Crane put on the 6th floor balcony today Started setting 2 floor band as soon as it was loaded on floor. 2 pcs. Set

3.) Verbal instructions received:

4.) Equipment received on site today: 2 loads of grout



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 02-25-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 62\* Min          Max         

Rainfall          Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	5	26	
C.	Labor	7	57	
D.	Operator	1	9.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	15'		
Frames			
Grout	1		

*Description and Location of:*

1.) **Work performed today:** Worked on setting ancors on angel iron 2nd floor band,  
Worked on south, south east corner on pre cast base.. worked on stairwell 4  
removing scaffolding. Worked on clean up on east 3rd floor terrace at stairwell 4.  
Remobilized mixers on north side of building to allow others in stairwell 6.

2.) **Areas of masonry delayed and causes of delays:**

Pre cast set on south south east corner all had electrical boxes that had to be cut in  
the pre cast. At door and window and door openings.

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 02-27-17

Weather: (Clear) (P,Cloudy) (Cloudy); Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	5	40		Block	371		
C.	Labor	7	67		Arch. Block			
D.	Operator	1	11		Stone	53'		
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level 8 at stairwell 3, worked on level 5 at stairwell 3, Worked on level 8 pouring grout to keyout walls, worked on south ground setting base stone. Worked on east at 2nd floor elevation on band stone.

2.) Areas of masonry delayed and causes of delays: Iron workers welding angle at 2nd floor elevation South side. ONSM had to cover stone and move from this location. Water pipe coming threw cmu wall left of door 147b needs to be waterproffed for ONSM to resume setting stone.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of grout



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 02-28-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 64\* Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	5	40		Block	304		
C.	Labor	7	70		Arch. Block			
D.	Operator	1	11		Stone	30'4"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout	2		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on level 8 at stairwell 3 working on level 5 at stairwell 3, Working on level 9 at parapet wall drilling dowels for flashers. Working on east side at 2nd floor stone band. Working on level 8 grouting and keying out. Fixed window at level 5 west side.

2.) Areas of masonry delayed and causes of delays: 2 band pieces were on truck that was delivered Today had to bring them from the north side to the south side and crane them up to the 6th floor to set them on the 2 nd floor band east side.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of pre cast stone.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-08-17  
01-

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 64\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	5	40		Block	249		
C.	Labor	8	64.5		Arch. Block			
D.	Operator	1	10		Stone	69'8"		
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 2 nd floor stone band east side. Worked on south side Base stone. Worked on 8th floor keying out and grouting. Worked on 9 th floor placement of dowel prior to waterproofer. This is completed and ready for waterproofers .Worked on stairwell 3 scaffolding completed ready to start cmu at this end of masonry. Preparing the exterior area for waterproofing  
Base stone is having to be cut at base to get to our height that is needed.  
Concrete is high. Cuts in stone to receive water , and electrical outlets. That is

3.) Verbal instructions received: Taking several hours to cut threw out the day.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-02-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)

Temperature: 57\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall .25 Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	4	28		Block	401		
C.	Labor	7	63		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	4		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on level one ground level at foyer laying 8" cmu to carry Base stone , working on level 8 grouting followed by keying out. Working on stairwell 3 at floor level 5, 5th floor window fixed. Cleaned level 8.

2.) Areas of masonry delayed and causes of delays: Due to rain and high winds in the a.m. Hours we did Not set pre cast stone. ONS was going to stage pre cast panels on the 6th floor. Iron workers had the crane and ons could not get the hooks for this task. First floor base stone on the south side at the arch columns electricians told us at 2:30 pm that they have outlets in the stone that need to be cut in. We have passed two locations where they need boxes. Stone will have to be taken up to cut them in.

4.) Equipment received on site today: Started masons at 8 am due to rain passing threw the area.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-03-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 (Clear)

Temperature: 44\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	32		Block	278		
C.	Labor	7	62		Arch. Block			
D.	Operator	1	9		Stone	57'4"		
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Setting stone band east side level 2, working on stairwell three 5th Floor, working on atrium 3rd floor rework.

2.) Areas of masonry delayed and causes of delays: Identified all missing grout on 6th floor west Balcony. Turned drawing into BBC office....

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB marion Square

Date: 03-04-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 39\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	4	5	17.5
C.	Labor	7	25.5	17.5
D.	Operator	1	8	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	212		
Arch. Block			
Stone	0		
Frames			
Grout	3		

*Description and Location of:*

1.) Work performed today: Worked on drilling dowels for stone first floor, west side of building  
Worked on elevator fronts level 2,3,and 4.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-06-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  Temperature: 58\* Min. \_\_\_\_\_ Max. \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	12		Face Brick			
B.	Mason	4	34.5		Block	294		
C.	Labor	7	70.5		Arch. Block			
D.	Operator	1	10		Stone	15'4"		
					Frames			
	<i>Sub Crews</i>				Grout	4		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Worked on stone east side 2nd floor band, worked on south side Stone cutting elec. boxes. Worked on south side moving stone up to 6th floor. Worked on stairwell 3 on scaffolding court yard. Worked on grouting the 8th floor this is completed will finish keying out tom.
- 2.) Areas of masonry delayed and causes of delays: We stayed late to complete the east side 2nd band Window flashing needed to be cut back to set the last piece of stone. Window sub was not on site when we got to this stone.
- 3.) Verbal instructions received: Was told by Toby that staiwell 3 from 2nd floor seal to 4th floor header must come down and be relaid due to it being out of plumb. Build scaffolding in this area.
- 4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 03-07-17

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 59\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	6	49		Block	297		
C.	Labor	6	53		Arch. Block			
D.	Operator	1	9		Stone	30'8"		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason				Lintels	3		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on stairwell 3 level 6, level 8, 7 and 5 worked on On stone base south, worked on east 2nd floor band, worked on door surrounds East. Worked on keying out level 8.

2.) Areas of masonry delayed and causes of delays: Door surrounds are having to be cut back a 1/2" Due to wood blocking, we will have to cut header stone back an inch due to concrete.

3.) Verbal instructions received: Door headers will have to be cut an inch and a ticket filled Out for this per Jen0 w/ BBC.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-08-17

JOB# 1259

Weather: ( Clear) ( P.Cloudy) ( Cloudy):

Temperature: 55\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	4	32	
C.	Labor	6	54.5	
D.	Operator	1	9.5	
	<b>Sub Crews</b>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	279		
Arch. Block			
Stone	37'8"		
Frames			
Grout	2		

*Description and Location of:*

1.) Work performed today: Worked on door surrounds east, worked on base stone at foyer  
Worked on stairwell 3,

2.) Areas of masonry delayed and causes of delays: We were set up at door surrounds east had to  
Stop and remobilize on scaffolding for second floor band per Jen0, due to other  
trades completing their scope.this happened at noon.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-09-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 (Clear)

Temperature: 61\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	11	
B.	Mason	5	40	
C.	Labor	6	58.5	
D.	Operator	1	11	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	311		
Arch. Block			
Stone	36'2"		
Frames			
Grout	1		

*Description and Location of:*

1.) Work performed today: Worked on stairwell 3, worked on second floor band, worked on south at entry way. Cleaned up level 6,7,8.

2.) Areas of masonry delayed and causes of delays: Had water outlets and electrical outlets that had to be cut in stone. Had to cut base piece where c.c was to high.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of stone for parapet walls on level 9.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-10-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max  
 Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	5	40		Block	127		
C.	Labor	6	52.5		Arch. Block			
D.	Operator	1	9		Stone	32'6"		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on second floor band north east corner, worked on base Stone south west corner at foyer. Worked on stairwell 3. Worked on 6th floor missing grout fix. Worked on south est door surrounds set header.

2.) Areas of masonry delayed and causes of delays: Have not seen the flashing on 9th floor parapet

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-11-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	2		Face Brick			
B.	Mason	2	6		Block			
C.	Labor	4	32		Arch. Block			
D.	Operator				Stone	5'4"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on south west corner on base stone at foyer, worked on level 6 up to 8 on the balcony cleaning and parging block.

2.) Areas of masonry delayed and causes of delays: We were working on base at foyer had to pull off Due to others digging hole at the south west area. Sent masons home at 10.

3.) Verbal instructions received:

4.) Equipment received on site today:



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square  
 JOB# 1259

Date: 03-13-17

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 41\* Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	5	40		Block	209		
C.	Labor	7	63.5		Arch. Block			
D.	Operator	1	10		Stone	41'8"		
					Frames			
					Grout	2		
	<i>Sub Crews</i>							
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on stairwell 3, 7 th floor, set stone at base foyer, set stone At door sorrounds east side. Poured grout at stairwell 3 5th floor, and 7th floor

2.) Areas of masonry delayed and causes of delays: Base pices that was set at foyer had to be cut at the back of stone to fit colum deminsions. One piece set today at this location.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of 6" block.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 03-14-17

Weather: (Clear) (P.Cloudy) (Cloudy):  
 X

Temperature: 37\* Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	5	40		Block	173		
C.	Labor	7	60		Arch. Block			
D.	Operator	1	10		Stone	32'8"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Started missing grout fix on level 6. Working on door surrounds east side and second floor band, working in foyer area setting stone around columns. working on 6th floor balcony on 6" cmu wall. North east side

2.) Areas of masonry delayed and causes of delays: Roofers had big. Crane hoisting material to 6th floor balcony west side. Satge all material on the ground to fly up at foyer area where we were tring to set stone

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-15-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 34\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

X

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	0			Face Brick			
B.	Mason	5	41		Block	71		
C.	Labor	7	58.5		Arch. Block			
D.	Operator	1	8.5		Stone	56'8"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today Worked on door surrounds south east corner, laying cmu at Stairwell 3 8th floor, then grout for band stone. Pouring grout on 6th floor missing grout areas. Pointing up first floor west at door openings.

2.) Areas of masonry delayed and causes of delays: Will stage stone for 9th floor parapet on south side by crane as disscused with BBC.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-16-17

JOB# 1259

Weather: ( Clear) ( P.Cloudy) ( Cloudy):

Temperature: 31\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	5	40		Block	103		
C.	Labor	7	60.5		Arch. Block			
D.	Operator	1	11		Stone	40'6"		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today Worked on door surrounds on the south east corner. Worked on 2nd floor band east south corner. Worked on stairwell 3 8th floor Working on missing grout on level 6. Clean up on stairwell 4.

2.) Areas of masonry delayed and causes of delays: Angel iron on south east corner is out of square, Stone set angle is outside on stone will need to be cut back. Showed Jen0 with BBC. What will have to be cut

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-17-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy);

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	5	40	
C.	Labor	6	53	
D.	Operator	1	9	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	38		
Arch. Block			
Stone	40'4"		
Frames			
Grout	2		

*Description and Location of:*

1.) Work performed today: Working on east side on 2nd floor band, working on stairwell 3 level 8 setting stone band. Working on 1st floor at window openings parging out this area for window sub.

2.) Areas of masonry delayed and causes of delays: There was a safety stand down at 1 pm today We were told not to continue work to stop and clean up areas threw out the floors ONS was given the 6th floor balcony to clean . We are keeping it clean as we work there. East scaffolding still being worked on.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square Date: 03-18-17  
 JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	1	10		Block	54		
C.	Labor	5	54		Arch. Block			
D.	Operator	1	11		Stone	14'8"		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on stairwell 3 at level 8, worked on missing grout on Level 6, worked on scaffolding east at level 3 pointing up. Grouted first lift At stairwell 3 level 8. 4:30 pm

2.) Areas of masonry delayed and causes of delays: Missing grout on level 6 S&ME was asked and said They would show up at 7 am. Inspector showed up at 8 am. With such a tight schedule for completion on this fix we had to stay later than we planned so that we can try and hit our date. S&ME informed me today that they will not be here Sunday.

3.) Verbal instructions received: Scaffolding on east side of building where we were pointing up The scaffolding on the north end was being blown out of plumb due to netting on the scaffolding and high wind gust. No shear pins are in place.

4.) Equipment received on site today:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-19-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	5		Face Brick			
B.	Mason	2	9		Block	51		
C.	Labor	7	34		Arch. Block			
D.	Operator	1	5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on stairwell 3 level 8 completed cmu and started scaffolding dismantelment. Pointed up level six balcony did some clean up.

2.) Areas of masonry delayed and causes of delays:

\_\_\_\_\_  
 \_\_\_\_\_

3.) Verbal instructions received:

\_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today:

\_\_\_\_\_  
 \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-21-17

JOB# 1259

Weather: (~~Clear~~) (P.Cloudy) (Cloudy):

Temperature: 57\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWD Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20.5		Face Brick			
B.	Mason	10	90		Block			
C.	Labor	14	127		Arch. Block			
D.	Operator	1	10		Stone	132'10"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason				Airrescraft.14			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on parapet 9th floor, worked on south 2nd fl. Band. Worked on point up level 6. Workrd on east side scaffolding pointing up. Worked on level 6 balcony missing grout. This is completed. parapet wall on 9 is completed

2.) Areas of masonry delayed and causes of delays: Level 6 parapet walls have not been waterproofed for ONS to start the cast stone in this area. Iron workers were not on the east side scaffolding today no activity in this area except ONS. ONS wanted to start stairwell 3 and the CMU tear down. Was told I have to wait for egress to be moved by BBC.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of pre cast stone for parapet wall level 9



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-22-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	2	20.5	
B.	Mason	9	78	
C.	Labor	12	120	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	12		
Arch. Block			
Stone	23'4"		
Frames			
Grout	2		
Airrescraft	96		

*Description and Location of:*

1.) Work performed today: Working on South airrescraft, base stone at foyer, level 6 at stairwell6, pointing and keying out areas all threw the building.

2.) Areas of masonry delayed and causes of delays:

Waterproffing of CMU east side has not started yet, mini crane has not been moved off of the 6th floor balcony.

3.) Verbal instructions received: Was asked by Jen0 about, filling in the few block we were Insturcted to leave out for the buck hoist. We would still have block to lay CMU at this area when hoist comes down

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-23-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 X

Temperature: 51\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20	1.5	Face Brick			
B.	Mason	9	82	8	Block	37		
C.	Labor	13	120	8	Arch. Block			
D.	Operator	1	10.5		Stone	71'4"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason				Airrescraft		98	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on south elevation on airrescraft, worked on base stone At foyer entrance, worked on elevator 6 for T&M. Worked on pointing up CMU at 6th floor Balcony east and west elevations, parapet walls on level 6 dowles being placed and completed.

2.) Areas of masonry delayed and causes of delays: Parapet walls on level 6 flashing was started It was up to 75% complete and ONS started setting stone. P walls has entrance on north side of job blocked off from us being able to move stone from north to south. Angle on east side 6th floor was welded today and inspected ready for scaffolding to be adjusted for our stone work to begin. ONS will get on scaffolding to place flashing on angle when it is turned over to us

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 03-24-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	17	2	Face Brick			
B.	Mason	9	82	8	Block	31		
C.	Labor	12	92.5	8	Arch. Block			
D.	Operator	1	10		Stone	155'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Airrescraft	43		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on east 6th floor parapet stone, worked on foyer airrescraft stone at columns. Taking scaffolding down on south east corner, setting scaffolding on south. Working on elevator 6 at level 6 and 7

2.) Areas of masonry delayed and causes of delays: Waterproofing is not completed on the west side 6th floor parapet wall.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 03-25-17

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	6	2
B.	Mason	5	15	10
C.	Labor	9	38	12
D.	Operator	1	6	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	47		
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Worked on EWT. On elevator 6 at level 6 and 7, installed flashing on. East angle iron for band stone, moved cast stone from south and placed on west and in basement.

2.) Areas of masonry delayed and causes of delays: P.walls had diliveriers that block the north side for a few hours

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 04-03-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 62\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	18.5		Face Brick			
B.	Mason	6	47		Block	0		
C.	Labor	11	88		Arch. Block			
D.	Operator	1	10.5		Stone	50'11"		
	<i>Sub Crews</i>				Frames			
					Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on stairwell 3 demo. Worked on 6th floor band east side. Worked on 8th floor band east side. Worked on foyer south west worked on center south at arch windows

2.) Areas of masonry delayed and causes of delays: Flashing for 6th floor parapet still not on site from roofer should be here by end of the week. No word yet on the 9th floor parapet to complete at roof line.  
 There is still a stop work on Airrescraft

3.) Verbal instructions received:

4.) Equipment received on site today: Load of stone...



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-04-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 X

Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20		Face Brick			
B.	Mason	10	90		Block	45		
C.	Labor	13	117.5		Arch. Block			
D.	Operator	1	10		Stone	182'2"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 6th floor bands, lower and upper east side and south East side, worked on 8th floor band east and west side, worked on stairwell 3 demo all the way down to the 2nd floor. CMU at north west corner below grade for base stone, dowels drilled, and CMU laid.

2.) Areas of masonry delayed and causes of delays: Thru wall flashing on the west side parapet Wall is not completed.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of airrescraft.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 04-05-17

Weather: (Clear) (P.Cloudy) (Cloudy) ~~(Cloudy)~~

Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	21		Face Brick			
B.	Mason	11	100		Block			
C.	Labor	14	138		Arch. Block			
D.	Operator	1	10.5		Stone	227'		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 6th floor band upper and lower band, set last 2 Parapet caps on level 9, worked on 8th floor band east and west, worked on door surrounds on west at ground.

2.) Areas of masonry delayed and causes of delays: Flashing for the 6th floor parapet walls will not be here now till Monday 04-10-17. At arch window at center south angle is not at the right angle. The whole angle will have to be removed and brackets installed to set the stone.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of precast



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-06-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_  
 Windy gust up to 40 mph Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	19		Face Brick			
B.	Mason	10	92		Block	82		
C.	Labor	14	130.5		Arch. Block			
D.	Operator	1	9		Stone	168'8"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 8th floor 6" cmu, worked on foyer airrescraft  
Worked on center south at arch windows, worked on west door surrounds, worked  
on 6th floor second stone band east, south east.

2.) Areas of masonry delayed and causes of delays: Flashing at parapet wall is still not on job, should  
Be here on Monday per Roofer sub. Arch on center south not all arches are  
Waterproofed. Bushing of concrete on east center still on going when this is  
completed ONS will parge the wall at this elevation. Due to high winds we did not

3.) Verbal instructions received: hoist stone to the 8th floor for the second floor band.

4.) Equipment received on site today: None.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-07-17

JOB# 1259

Weather: (~~Clear~~) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	2	18	
B.	Mason	10	80	
C.	Labor	13	114.5	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	30		
Arch. Block			
Stone	139'4"		
Frames			
Grout	1		

*Description and Location of:*

1.) Work performed today: Worked on west side door surrounds, worked on new mock Up cmu, worked on 6th floor terrace, worked on arch windows at center south laid f4 base. Worked on west building scaffolding for airrescraft. Worked on 8th floor band west side.

2.) Areas of masonry delayed and causes of delays: 6th floor parapet is still not ready for ONSM to Complete due to no tru wall flashing. Angle iron on arch windows needs to be removed so ONSM can lay out angle brackets, east wall BBc is chipping slab edge down, at 3rd floor slab, ONSM will have to parge where this work is being done,

3.) They are not completed yet we will get on this when they are done. Concrete at arches will have to be chipped for stone or stone cut to fit.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 03-08-17

Weather: (Clear) (P.Cloudy) (Cloudy):  
 (Clear)

Temperature: 59\* Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	6		Face Brick			
B.	Mason	6	30		Block	79		
C.	Labor	9	48		Arch. Block			
D.	Operator	1	6		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Worked on CMU mock up at south east corner, worked on lay out of angle plates for arch windows, built scaffolding on the west side this is completed. Cleaned up south ground and 6th floor terrace, parged cmu at 6th floor terrace east and west side. Mock up scaffold high will grout this on monday due to vibration of grout.
- 2.) Areas of masonry delayed and cause of delays:

- Waterproofing on the north east at the 8th floor band needs to be completed so we can complete band at this area. Flashing still not on parapete wall west for us to
- 3.) Verbal instructions received: complete waterproofing needs to be completed at arch columns at center south.

- 4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-10-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	10	86		Block			
C.	Labor	9	75.5		Arch. Block			
D.	Operator	1	9.5		Stone	112'6"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on center south at arches, working on 9th floor pool deck Cutting vents, working on west door surrounds, working on north west base stone. Flashing was installed on the west parapet. ONSM started work right behind them, working on door openings at north west corner, set scaffolding and poured

2.) Reasons of delay:

~~Stairwell 3 no movement has been made on this elevation as of yet. No waterproffing has been installed at north east 8th floor to receive band. Other trades have material in our way at the 9th floor for ONSM to block the pairs.~~

3.) Verbal instructions received:

4.) Equipment received on site today: load of CMU 8" and 6"



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 04-11-17

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 60\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	2	19.5	
B.	Mason	10	90	
C.	Labor	13	125	
D.	Operator	1	9.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	86		
Arch. Block			
Stone	123'		
Frames			
Grout	1		

*Description and Location of:*

1.) Work performed today: Worked on west 2nd floor band, worked on 6th floor parapet wall. This area is completed, working on north west corner base stone. Working on mock up, working on parging the west side 6 to 8th floor. working on pool deck cutting out vent pockets. Parging the north side where mixers were setting.

2.) Areas of masonry delayed and causes of delays: North east corner at 8th floor not completed by ONSM due to waterproofing not completed. Other trades had material on the 9th floor pool deck where ONSM needed to cut in vent holes. We had to move this material to continue with our scope of work this took an hour and a half. ONSM needs to bring in materials to the 9th floor other trades have material in the way.

4.) Equipment received on site today: One truck with mortor and grout.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-12-17

JOB# 1259

Weather:  (Clear)  (P.Cloudy)  (Cloudy):

Temperature: 62\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20.5		Face Brick			
B.	Mason	10	90		Block			
C.	Labor	14	135.5		Arch. Block			
D.	Operator	1	10.5		Stone	151'4"		
					Frames			
	<i>Sub Crews</i>				Grout	1 yard		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on the north west to center north, working on arch windows, working on lv. 9 at pool deck cutting in vents.

2.) Areas of masonry delayed and causes of delays: Material from other trades are in the way for ONSM to lay cmu piers. Stairwell 3 scaffolding has been hit with a lull bent the base frame, this has been red tagged and will have to come down. No waterproofing on the north east at level 8 for ONSM to complete 8th floor band. Lift on this location has been broken for 4 days no work going on at this elevation.

4.) Equipment received on site today: Load of cast stone. For west and obliisk level 6 parapet.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-13-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	2	20.5	
B.	Mason	10	90	
C.	Labor	12	129	
D.	Operator	1	9.5	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	147'4"		
Frames			
Grout	1		

*Description and Location of:*

1.) Work performed today: Working on 2nd floor band west , working on arches center south  
 Working on grout at mock up panel, working on base stone north west corner.  
 Completed cutting out vents level 9 at pool deck.

2.) Areas of masonry delayed and causes of delays: ONSM needs north side graded so we can build  
 Scaffolding

3.) Verbal instructions received:

4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-14-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 64\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	9	67	
C.	Labor	11	82.5	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	136'4"		
Frames			
Grout	1		

*Description and Location of:*

1.) ~~Work performed today~~ Worked on west 2nd band, worked on south center at middle arch  
Worked on 8th floor band north east side. worked on north west base.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-15-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWD Hours
A.	Foreman			
B.	Mason	5	25	
C.	Labor	5	28	
D.	Operator	1	6	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	117		
Arch. Block			
Stone			
Frames			
Grout	2		

*Description and Location of:*

1.) Work performed today: Working on mock up panel, cleaning and building scaffolding

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 04-17-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 X

Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	9	51		Block			
C.	Labor	9	49		Arch. Block			
D.	Operator	1	9.5		Stone	123'8"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout	1		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on 2nd floor band west, 8th floor band east is completed where waterproofing was missing.

2.) Areas of masonry delayed and causes of delays: ONSM had a man hurt today and sent to the hospital Half the crew went home after this accident. ONSM needs the south east and east side corners rolled with air barrier to install coin corners. The north door surrounds can not be set till waterproofing is completed. Other trades have material on the pool deck which can not block our pairs till this is moved.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 04-18-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 67\* Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20		Face Brick			
B.	Mason	9	80		Block			
C.	Labor	8	74		Arch. Block			
D.	Operator	1	9		Stone	68'		
					Frames			
	<i>Sub Crews</i>				Grout	1	X	
Sub 1	Mason				Airrescraft	90		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Worked on west side on airrescraft, worked on south at arch. Worked on level 8 banding west and east completed off of terrace. Laid out divider walls 6th floor terrac east side lithco needs to drill dowels in CMU. Caulkers are working on east elevation stone bands.
- 2.) Areas of masonry delayed and causes of delays: Lithco was pouring stairwell 6 north, Duct sub had An 18 wheeler unloading duct. This had the whole north side of building blocked off. Mortor had to be carried in wheelbarrows to work areas. This was a big delay. ONSM needs southeast corners waterproffed so we can start coin corners.

3.) Verbal instructions received:

4.) Equipment received on site today:

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TRIAL EXHIBIT #88

Part 2 of 5



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-19-17

JOB# 1259

Weather: ( Clear) ( P.Cloudy) ( Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20		Face Brick			
B.	Mason	8	74		Block			
C.	Labor	8	74		Arch. Block			
D.	Operator	1	9		Stone	61'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Airrescraft	44		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on west ground on airrescraft west, worked on last arch Window south. Worked on level 9 at elevator . Worked on last parapet stone level 6 west. Set door surrounds at north , northwest corner.

2.) Areas of masonry delayed and causes of delays: Waterproofer is done with waterproofing the Corners on east south east Corners to recieve coin corners. Stairwell 3 is still being worked on by other trades. The scaffolding that was hit with the skytrac has been taken down completely. This was hit by the stair guys.

3.) Verbal instructions received:

4.) Equipment received on site today:



### DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square  
 JOB# 1259

Date: 04-20-17

Weather: (Clear)  (P.Cloudy) (Cloudy)

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	19.5		Face Brick			
B.	Mason	9	81		Block			
C.	Labor	7	63		Arch. Block			
D.	Operator	1	9		Stone	12'4"		
					Frames			
					Grout			
	<i>Sub Crews</i>				Arriscraft	60		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on coin corners east worked on level 9 at elevator 6. Worked on 6th floor band south atrium corner, worked on 6th floor parapet. All caps are installed

2.) Areas of masonry delayed and causes of delays: Tim with BBC. Sent a text to my phone telling ONSM To stop airrescraft stone on the west. ONSM had to remobilize to the east on coin corner. Stairwell 3 is blocked off with a lull. Will build scaffolding when area is cleaned for ONSM. ONSM was ready to start 6th floor band at 10:30 am at east at 11:30 am. Moved crane at 1:30 pm.

4.) Equipment received on site today: 3" titan bolts



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-21-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches ..

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	14		Face Brick			
B.	Mason	9	60.5		Block			
C.	Labor	6	41		Arch. Block			
D.	Operator	1	9		Stone	40'7"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Airrescraft.	58		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on sixth floor band east south east. This is complete, Worked on airrescraft on west. Worked on coin corners east southeast. Worked on mockup.

2.) Areas of masonry delayed and causes of delays: Stairwell 3 is still being worked on by stairwell sub.

3.) Verbal instructions received:

4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-24-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason				Block			
C.	Labor				Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: ONSM not working today due to rain and strong thunderstorms moving threv the area.....

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-25-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)  (X)

Temperature: 56\* Min \_\_\_\_\_ Mix \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2			Face Brick			
B.	Mason	10	93		Block	47		
C.	Labor	8	83.5		Arch. Block			
D.	Operator	1	9		Stone	45'		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor				Arriscraft	62		
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on circular windows on the south main entry, working on coin corners south and east southeast corners, working on 6th floor band second band, working on moving 6th floor band stone to level 6 west balcony. Working on dowels level 9 at roof top.

2.) Areas of masonry delayed and causes of delays: Stairwell 3 is not cleared for ONSM to start scaffolding, CAZ still located at south entry. ONSM can not install wheel windows till this is moved, to much foot traffic. Gregg, and Mark with P&D stone on site talking to tim with BBC.

3.) Verbal instructions received:  
 \_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today:  
 \_\_\_\_\_  
 \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-26-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20.5		Face Brick			
B.	Mason	11	94.5		Block	46		
C.	Labor	10	92		Arch. Block			
D.	Operator	1	10.5		Stone	37'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Airriscraft	94		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on level 9 putting dowels in elevator at top roof, working on north door suuounds, working on airrescraft west, working on circular windows west south west, parging the east side court yard at level 8 and 9 to receive stone bands.

2.) Areas of masonry delayed and causes of delays: East side at courtyard level 8 and 9 are ready to Waterproof. Scaffolding in courtyard east it not all the way to level 9 at the sheer walls. ONSM will need this done to set stone bands on 8 and 9

3.) Verbal instructions received:

4.) Equipment received on site today: Load of precast and a load of mortor and grout.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-27-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 72 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	19		Face Brick			
B.	Mason	11	85	16	Block	48		
C.	Labor	9	76	8	Arch. Block			
D.	Operator	1	9		Stone	100'		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor				Arriscraft	76		
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on base stone south under stairwell 3, worked on north Door surrounds north arriscraft on the west side. worked on elevator 6 at basement T&M. Worked on quoin corners.

2.) Areas of masonry delayed and causes of delays: ONSM needed to use terrace crane on west we Could not get up to parapet wall due to P walls studs on the terrace they started moving them and then stopped. Studs are still in the way of the crane for us to do our work.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-28-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWD Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	19		Face Brick			
B.	Mason	11	101		Block			
C.	Labor	10	93		Arch. Block			
D.	Operator	1	9		Stone	67'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriescraft		76	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on west on arriscraft, working on south west corner on Lv 2 circular windows setting stone. Working on pointing up atrium west and east sides.

2.) Areas of masonry delayed and causes of delays: Crane op. Not on site today to set obliisk on level 6 Over head protection has not been moved for onsm to work on the south west side of building. ONSM needs to build scaffolding in this area. Level6 balcony west has not been cleaned off so ONSM can use the crane for 2nd fillor band.

3.) Verbal instructions received:

4.) Equipment received on site today: 1 load of grout



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 04-29-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	6	34		Block			
C.	Labor	5	33		Arch. Block			
D.	Operator	1	7		Stone	30'		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason				Arriscraft			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on south west corner, at circular windows, moving porta johns, overhead protection, to block off all of south west corner so ONSM can build scaffolding and continue our scope of work

2.) Areas of masonry delayed and causes of delays: BBC. Had one guy that helped ONSM move all Porta johns, and over head protection from the south west corner. So we could build scaffolding

BBC. Is holding jobsite safety meeting all week this week. They are to start at 7 am, they are also doing an evacuation drill sometimes this week.

3.) Verbal instructions received:

4.) Equipment received on site today:



OLD NORTH STATE  
MASONRY

-LLC-

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 05-01-17

JOB# 1259

Weather: (Clear) (P. ~~Cloudy~~) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

High winds today gust up to 28mph.

Time

Production

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	2	19	
B.	Mason	11	101	
C.	Labor	9	84	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	60'		
Frames			
Grout	1		
Arriscraft	62		

Description and Location of:

1.) Work performed today: Working in main entry, arriscraft, circular window stone, west at Entry and south entry base stone and arriscraft. Building scaffolding on south, southwest corner

2.) Areas of masonry delayed and causes of delays: Scaffolding in courtyard east side completed today By premier exteriors, we still need waterproffing on the southeast corner at level 8 and 9 for old north state to start precast banding. Winds were gust up to 28 mph today held masons off of mock up panel because of high winds

3.) Verbal instructions received:

4.) Equipment received on site today: Latex mortar add.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 05-02-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 74\* Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	19		Face Brick			
B.	Mason	11	101		Block			
C.	Labor	9	83		Arch. Block			
D.	Operator	1	10		Stone	106'		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason				Arriscraft		66	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Grouting mock up, working on 2nd floor band south southwest Side, arriscraft on main entry and west and south side, circular windows on the west are completed. Preping stone for the 8th floor band.

2.) Areas of masonry delayed and causes of delays: Premier exterior completed scaffolding and Waterproffing this morning ONSM started work at this area as soon as this was completed. Flashing needs to be installed at the roof for precast were ONSM installed all cast stone dowels.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-03-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy);

Temperature: 72\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20.5		Face Brick			
B.	Mason	11	102.5		Block			
C.	Labor	8	76		Arch. Block			
D.	Operator	1	10.5		Stone	83'11"		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason				Arriscraft	135		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on grouting mock up, working on south west corner Arriscraft, working on main entrance south arriscraft, working on 8th floor band.

2.) Areas of masonry delayed and causes of delays: Scaffolding in the horseshoe does not turn the west Side corner to the shear wall for ONSM to complete stone bands at 8th and 9th floor. Threw wall flashing for the roof stone still not on site for ONSM to place stone band. Other trades have material on the pool deck omsm can not build block piers till this is moved. ~~Work is continuing at the 3rd floor terrace.~~ everyday this week we have had a safety meeting per BBC> and their safety stand down.

4.) Equipment received on site today: A load of pre cast stone, a load of white mortar and grey.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-04-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 76 Min          Max           
Rainfall          Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	19		Face Brick			
B.	Mason	11	101		Block			
C.	Labor	9	82		Arch. Block			
D.	Operator	1	9		Stone	93'4"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	96		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on main entrance arriscraft, working on 8th floor band Completed where all scaffolding is set. Working on north at 2nd floor band and west one 2nd floor band.

2.) Areas of masonry delayed and causes of delays: Roofing material is staged in our way at the 9th floor Where ONSM will have to stage hoisting machine for 9th floor band. This needs to be moved before we can set stone. Along with a lot of dunage.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-06-17

JOB# 1259

Weather: (~~Clear~~) (P.Cloudy) (Cloudy):

Temperature: 76\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	6	
B.	Mason	4	21	
C.	Labor	6	33	
D.	Operator	1	6	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	26'4"		
Frames			
Grout	1		

*Description and Location of:*

1.) Work performed today: Working on stone band level 9 working on grouting screen wall East side.

2.) Areas of masonry delayed and causes of delays: Concrete column needs to be chipped back so ONSM can place stone band. C.c rolls out 2 1/4"

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 05-05-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Yes \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	3		Face Brick			
B.	Mason	5	7.5		Block			
C.	Labor				Arch. Block			
D.	Operator	1	1.5		Stone	10'8"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Rain out due to rain ONSM had to send workers home.

2.) Areas of masonry delayed and causes of delay:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB marion Square

Date: 05-08-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 58 Min          Max         

Rainfall          Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	10	91		Block	273		
C.	Labor	9	82		Arch. Block			
D.	Operator	1	10		Stone	32'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	82		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working at main entry arriscraft, working on 5th floor band, working on cmu mock up, started stairwell 3 cmu.

Wash down sub came in today. Started at 11 am.

2.) Areas of masonry delayed and causes of delays: Waiting for flashing at roof for cast stone Band. Lithco needs to chip column down at the 9th floor slab comes out 2 1/4 " So ONSM can install 9th floor band stone. Need waterproffing at 6th floor band so ONSM can do the cast stone band at south west and northwest

3.) Verbal instructions received:

4.) Equipment received on site today: Boom lift for 6th floor band.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-09-17

JOB# 1259

Weather: ( Clear) (P. Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	11	89	
C.	Labor	9	74	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	137		
Arch. Block			
Stone	42"		
Frames			
Grout	3		
Arriscraft		47	

*Description and Location of:*

1.) Work performed today: Working on arriscraft south center, working on completion of 5th floor band, working on mock up, working on screen wall grouting

Grouting base stone and flashing north east corner, instalation of wall ties for arriscRAFT east side, cleaning 5th floor and 8th floor band.

2.) Areas of masonry delayed and causes of delays:

\_\_\_\_\_

\_\_\_\_\_

3.) Verbal instructions received:

\_\_\_\_\_

\_\_\_\_\_

4.) Equipment received on site today:

\_\_\_\_\_

\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 05-10-17

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	11	90		Block	59		
C.	Labor	9	84		Arch. Block			
D.	Operator	1	9.5		Stone	13'8"		
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason				Arriscraft	104		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on arriscraft at south center and the main entry, working On stairwell 3 cmu and circular windows south level 2. Working on grouting mock up. Working on level 6 band flashing being installed.

2.) Areas of masonry delayed and causes of delays: Cmu at 3 o door south center is installed ONSM is Waiting on wood blocking to set door surrounds, where arriscraft continues above door willl need this before we can complete this column. Waterproofing was completed at south center coin corner ONSM started work as soon as this was

3.) Verbal instructions received:

4.) Equipment received on site today: Load of arriscraft,



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-11-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 76 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	10	79.5		Block	156		
C.	Labor	10	96.5		Arch. Block			
D.	Operator	1	10.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason				Arriscraft			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on stairwell 3 second lift inspected and poured . Working on circular windows level 2 south. Working on coln corner south east horseshoe, working on arriscraft at north east corner at base stone, working on arriscraft corners main foyer. Wall braces at mock up wall, cutting c.) at east

2.) Work not performed today and causes of delays:

Waiting for flashing to be installed at roof for precast stone, est elevstion at ground needs to be cleaned up and brick ledge cleand for ONSM to start arriscraft at ground.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 05-12-17

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 72\* Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8.5		Face Brick			
B.	Mason	4	28		Block	117		
C.	Labor	5	48		Arch. Block			
D.	Operator	1	8.5		Stone	32'8"		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason				Quion corners.		14	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on 9th floor band, working on circular windows, stairwell  
3 Quoin corners soth south east court yard

2.) Areas of masonry delayed and causes of delays: Wood blocking at 3 o doors south center at archs  
Are still not water proofed , flashing at roof for caps still not complete ONSM is to  
Start them on monday, east elevation is still not cleaned at the base for ONSM to  
start arriscraft stone on whole east side. There is material staged were ONSM needs  
3.) Verbal instructions received:  
to get in order to set all of the 9th floor band

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 05-15-17

Weather: (Clear)  (P.Cloudy) (Cloudy): Temperature: 87\* Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	11	100		Block	29		
C.	Labor	9	85.5		Arch. Block			
D.	Operator	1	10.5		Stone	76'9"		
					Frames			
					Grout			
	<i>Sub Crews</i>				Arriscraft		80	
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on north east arriscraft, level 9 band and roof cap  
Working on stairwell3, and madallion windows

2.) Areas of masonry delayed and causes of delays: Need flashing on roof completed, need scaffolding in north courtyard

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-16-17

JOB# 1259

Weather: (~~Clear~~) (P.Cloudy) (Cloudy):

Temperature: 76\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	11	
B.	Mason	11	100	
C.	Labor	9	87	
D.	Operator	1	10.5	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	41		
Arch. Block			
Stone	84'8"		
Frames			
Grout			
Arriscraft	90		

*Description and Location of:*

1.) Work performed today: Working on the north east at 1st floor on arriscraft, working on Stairwell 3 removed templet for madallion windows south, working on level 9 at band, and roof caps.

2.) Areas of masonry delayed and causes of delays: ONSM needs to set door surrounds at center south At 3 o doors this has not been waterproofed at block out. No scaffolding on the north court yard for ONSM to set 9th floor band, footer at east for ONSM to set arriscraft has just started today at lunch. Flashing at roof is not completed for ONSM to complete rest of work, we will have to stop at this location till flashing is installed

4.) Equipment received on site today: Load of arriscraft, load of pre cast stone.

ELECTRONICALLY FILED - 2023 May 16 11:10 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 05-17-17

Weather: (Clear)  (P.Cloudy) (Cloudy): Temperature: 87 Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	12	109		Block			
C.	Labor	9	81.5		Arch. Block			
D.	Operator	1	10		Stone	104'10"		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason				Arriscraft	60		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on east elevation 1 st floor on arriscraft, working on 9th floor band, working on mock up

2.) Areas of masonry delayed and causes of delays: I was told that ONSM had to pull off of arriscraft After today for stucco sub to start stucco that we could return to this elevation on Monday. Scaffolding on north courtyard is on going ONSM needs this to complete the 9th floor band. At roof flashing is still not completed for ONSM to complete our 3.5 cup of work in this are. buck hoist is down

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion square  
JOB# 1259

Date: 05-18-17

Weather: (Clean) (P.Cloudy) (Cloudy)  (Clear)

Temperature: 76\* Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	12	109		Block			
C.	Labor	9	81.5		Arch. Block			
D.	Operator	1	10		Stone	168' 4"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 6th floor band, worked on 9th floor band, worked on stone on mock up

2.) Areas of masonry delayed and causes of delays: Scaffolding in courtyard north was completed today and waterproffing is being installed ONSM will complete 9th floor band on Monday. ONSM needs scaffolding on the shear walls west courtyard. Dowels were placed at north at base stone for waterproofing to be done. So we can set base peices.

3.) Verbal instructions received:

4.) Equipment received on site today:

ELECTRONICALLY FILED - 2023 May 16 11:10 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-19-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	6	49		Block			
C.	Labor	4	31		Arch. Block			
D.	Operator	1	9		Stone	40'4"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on mock up madallion stone cap stone,

2.) Areas of masonry delayed and causes of delays: I was told today by tim with BBC that the east side Premire exteriors would not be finished on monday for ONSM to get back on arriscraft

3.) Verbal instructions received: \_\_\_\_\_

4.) Equipment received on site today: \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-22-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)  (Rainy)

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Light Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	10	90		Block			
C.	Labor	8	74		Arch. Block			
D.	Operator	1	10		Stone	51'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	64		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on east on arriscraft, working on 6th floor band Working on mock up , working on south at madallion windows, working on stairwell 3 cmu. Inspection set for 8 am tuesday.

2.) Areas of masonry delayed and causes of delays: Due to the rain premire exteriors was not able to Work on stucco east so ONSM continued on arriscraft at this elevation.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-23-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall 1+ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	3		Face Brick			
B.	Mason	10	20		Block			
C.	Labor	8	20		Arch. Block			
D.	Operator	1	3		Stone	21'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	21		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on east arriscraft, working on stairwell3, working on madallion windows south, working on 6th floor ban

2.) Areas of masonry delayed and causes of delays: RAIN started at 7:30 am was light till 9 am Then thunderstorms moved threw area all day long.

3.) Verbal instructions received:

4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-24-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall 1+'' Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	8	56		Block			
C.	Labor	9	63		Arch. Block			
D.	Operator	1	8		Stone	70'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	40		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on east on arriscraft, worked on west 6th floor band Worked on south at madallion windows stone, worked on stairwell 3 block up to next lift

2.) Areas of masonry delayed and causes of delays: West side at 6th floor band ONSM has set all stone That we can. We need waterproofers up there to finish all waterproofing behind band. East side had to cut angle iron for arriscraft. Heavy and storms arrived at 230 pm today had to send all ONSM employees home due to high winds and lighting.

3.) Verbal instructions received:

4.) Equipment received on site today: White mortar for arriscraft # 5 rebar 10, 20' sticks for Stairwell3, and a 1/2 pallet of drinking water.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-25-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	8	89		Block			
C.	Labor	9	88.5		Arch. Block			
D.	Operator	1	10.5		Stone	91'8"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	80		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on east at arriscraft, worked on roof coping, worked on door surrounds at mock up, inspected and grouted stairwell 3

2.) Areas of masonry delayed and causes of delays: ONSM could not work on 6th floor band  
 Due to no water proofing at the angle iron we will start this area in the morning, I was told today by Tim with BBC. That the terrace crane would be gone after today. This is going to be a big slow down on the 6th floor band. Wtaer proofing has been going on now for a day a half. We will not complete this band today we need two more days.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of stone from P&D.4 am delivery



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 05-26-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	9	82		Block			
C.	Labor	8	82		Arch. Block			
D.	Operator	1	10		Stone	56'4"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason				Arriscraft		98	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 6th floor band west, worked on mock up door surrounds, worked on south madallion windows, worked on east on arriscraft, worked on grout at stairwell 3 and screen wall east.

2.) Areas of masonry delayed and causes of delays: 4' of north 6th floor band still needs air barrier Applied at angel, brick ledge still needed cleaning, had to get bbc to clean this area.

3.) Verbal instructions received:

4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-27-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1			Face Brick			
B.	Mason	3			Block			
C.	Labor	3			Arch. Block			
D.	Operator				Stone	43'10"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 6th floor band south west corner to atrium

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB: Marion Square

Date: 05-30-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	9	80		Block			
C.	Labor	9	81.5		Arch. Block			
D.	Operator	1	10.5		Stone	82'3"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	38		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on and completed all medallion windows 2nd floor, Working on small 6th floor band, working on obelisk mock up, working on stairwell 3 up to 5th floor band. Working on arriscraft east

2.) Areas of masonry delayed and causes of delays: Scaffolding on east is hard to move around on due to no way to adjust masons walk boards.

Terrace crane was sent off today. On the 6th floor.

3.) Verbal instructions received:

4.) Equipment received on site today: 1 load of pre cast stone.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 05-31-17

JOB# 1259

Weather: (Clear ) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	9	80		Block			
C.	Labor	9	92		Arch. Block			
D.	Operator	1	10		Stone	121'1"		
					Frames			
					Grout			
	<i>Sub Crews</i>				Arriscraft	38		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on sixth floor upper band, set big obliisk, worked on 9th floor band, worked on east side arriscraft stone.

2.) Areas of masonry delayed and causes of delays: Up on the pool deck ONSM was ready to start Piers other trades have material and dunnage where we will need to set and stage block.

3.) Verbal instructions received:

4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 06-01-17

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 86\* Min          Max           
 Rainfall          Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	9	82.5		Block			
C.	Labor	9	92		Arch. Block			
D.	Operator	1	10		Stone	85'4"		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason				Arriscraft	68		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on grouting stairwell 3, worked on 6th floor band at mock Up. Mock up is completed. Worked on east on arriscraft, worked on east elevation patching of stone bands from level 6 down to base stone.

2.) Areas of masonry delayed and causes of delays: Need waterproofing at base and waterproofing at wood blocking around  
 Windows and doors on the north side for ONSM to start base pieces. At the 9th floor band ONSM needs scafolding around shear wall west to complete this band we have one piece that can be set where scaffolding ends we will install this piece

3.) When scaffolding is up for us to complete our work. material and dunage on 9th floor pool deck needs to be moved for ONSM to build piers and cap with stone. Flashing at roof is still not completed for ONSM to complete our work there.

4.) Equipment received on site today:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 06-02-17

Weather: (Clear) (P.Cloudy) (Cloudy):  
 X

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	9	80	
C.	Labor	7	60	
D.	Operator	1	10	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	18'4"		
Frames			
Grout			
Arriscraft		96	

*Description and Location of:*

1.) Work performed today: Set 5th floor band at stairwell 3, setting arriscraft at east south East. Set 9th floor band, started patching at lifting eyes and chiped stone on east elevation where scaffolding is set.

2.) Areas of masonry delayed and causes of delays: Need ground elevation north waterproofed so ONSM can start base stone. Window, and door surrounds. Our arrial lift was down due to electrical issues. This is the 2nd day. Arial lift was fixed this afternoon.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-03-17

JOB# 1259

Weather: (~~Clear~~) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	12		Face Brick			
B.	Mason	4	20		Block			
C.	Labor	5	32		Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) **Work performed today:** Worked on east side patching stone, lifting eyes, chips, Cleanded up under scaffolding east side where arriscraft has been set.

2.) **Areas of masonry delayed and causes of delays:**

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-05-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	9	82		Block	54		
C.	Labor	9	90		Arch. Block			
D.	Operator	1	10		Stone	51'		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout	1		
Sub 1	Labor				Arriscraft	90		
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today Working on east side arriscraft stone, working on north at base stone  
 Working on stairwell 3, working on piers at level 9 Working on wash down east  
 Patching parapet stone lv.9 elevation from 6th floor down to  
 2nd floor

2.) Areas of masonry delayed and causes of delays: Flashing on evel 9 at the roof is still not installed  
 Level 3 at piers other trades have dunage and material staged in the way for ONSM  
 to start work here. Window blocking needs to be waterproofed at the north elevation  
 where ONSM is installing base stone. We have been working on this area for two  
 days now and it still has not been completed. Arriscraft has still not been delivered

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-06-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): X

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	9	58.5	
C.	Labor	9	60.5	
D.	Operator	1	6.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	144		
Arch. Block			
Stone	69'		
Frames			
Grout			
Arriscraft	76		

*Description and Location of:*

1.) Work performed today: Worked on level 9 peirs this cmu is completed need to grout and Set pre cast caps. Working on east side on arriscraft. Working north at base stone. Working on stairwell 2.

2.) Areas of masonry delayed and causes of delays: Rain started at 2pm today had to send everyone Home Stairwell 3 at lv 5 at stone band, an 2" rip had to be laid to course out with whole block at slab 6 courses on top of that, mortar that fell on the inside of block fell down in the 2" rip ontop of stone S&ME mark failed the pour

3.) Verbal instructions: this. Had to take block down and relay it.

4.) Equipment received on site today: Rebar 10 pc. #5 20"



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-07-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)  X

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall 1+ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	3		Face Brick			
B.	Mason	9	18		Block			
C.	Labor	9	20		Arch. Block			
D.	Operator	1	3		Stone	15'		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason				Arriscraft	0		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working at level 9 at peire pouring grout in this location to set caps, working at stairwell 3 at level 3 4 and cmu at lv 5 where inspection failed

2.) Areas of masonry delayed and causes of delays: Rain started at 9 am had to send everyone home.

3.) Verbal instructions received:

4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-08-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Light Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	4		Face Brick			
B.	Mason	9	0		Block			
C.	Labor	9	4		Arch. Block			
D.	Operator	1	4		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today:

2.) Areas of masonry delayed and causes of delays:

Employees went home due to rain fall this morning, radar shows rain moving out around 10. Am

3.) Verbal instructions received:

4.) Equipment received on site today:

Load of arriscraft Showed upat 5 am.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion square

Date: 06-09-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 68\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	32		Block	43		
C.	Labor	4	33		Arch. Block			
D.	Operator	1	9		Stone	32'4"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on stairwell 3 window sills at level 3 and 4, worked on Worked on west at 9th floor band where scaffolding is set, worked on cmu at stairwell 3,

2.) Areas of masonry delayed and causes of delays: Waterproofing is not applied at window blocking North side for ONSM to set window surrounds, flashing is still not completed at roof for ONSM to complete stone band, at level 3 atrium this area needs to be cleaned off for ONSM to start the layout of Oblisk peirs, others trades have material and

3.) Work instructions reviewed:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-10-17

JOB# 1259

Weather:  (Clear)  (P.Cloudy)  (Cloudy):

Temperature: 72\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8.5	
B.	Mason	3	24	
C.	Labor	2	16.5	
D.	Operator	1	8.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	19'8"		
Frames			
Grout	1		

*Description and Location of:*

1.) Work performed today: Worked on scaffolding west in atrium on bands level 8 x 2, level 5 Staged stone on east at screen wall, staged arriscraft at east south east, grouted peirs at level 9, cleaned up south and east where arriscraft was set.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-12-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	20.5		Face Brick			
B.	Mason	8	72		Block	23		
C.	Labor	9	78		Arch. Block			
D.	Operator	1	10.5		Stone	74'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	45		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today Worked on screen wall caps east side, east south east arriscraft, worked and completed stairwell 3, worked on banding at west court yard levels 9,8,5. Laid out obliisk leve 3 courtyard

2.) Areas of masonry delayed and causes of delays: North windows still no waterproofing, roof band stone can not be set still due to no flashing, level 3 in courtyard other trades have material and damage in the way for ONSM to start CMU. Other trades have north side blocked off for their delivers

3.) Verbal instructions received:

4.) Equipment received on site today: Load of cast stone



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-13-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	7	64	
C.	Labor	8	70	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	12		
Arch. Block			
Stone	52'		
Frames			
Grout			
Arriscraft	40		

*Description and Location of:*

1.) Work performed today: Worked and completed east side arriscraft, flashing 6th floor band North west corner at angle iron. Worked on screen wall east, laying cmu and cast stone, worked on 6th floor band south where stairwell 3 was completed, building scaffolding at foyer to set cast stone band on top of arriscraft.

2.) Areas of masonry delayed and causes of delays: Level 9 we need flashing completed at pool deck and at roof for ONSM to complete our work at this level, at the third floor ONS needs this area cleaned off so we can build our peirs and set stone, in the main entry ONS needs angle installed at headers so we can set arriscraft and cast stone band. ONSM needs window blocking waterproofed on the north side so we can set window and door surrounds. ONSM needs the crane on the north side to set 6th floor band.

4.) Equipment received on site today: Load of grey and white mortor

ONSM was told by Tim W/ BBC to leave scaffolding up at stairwell3 so window blocking can be installed.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-14-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	8	40		Block			
C.	Labor	8	47		Arch. Block			
D.	Operator	1	9		Stone	30'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft		14	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on north northwest arriscraft at door surrounds  
Worked on main entry at precast band.

2.) Areas of masonry delayed and causes of delays: Onsm needs flashing at the pool deck, and at the  
Roof for us to finish our scope of work. Onsm needs level 3 at obliisk peirs cleaned  
and material from other trades moved so we can start our scope of work here as well.  
Onsm needs window and door surrounds waterproofing completed so we can  
complete our work in this area, ONSM needs crane moved to the north side of jobsite  
so we can competethe 6th floor banding peices here.

4.) Equipment received on site today: Tim with BBc did not want ONSM to start arriscraft on top  
Of base peice #D22 and D30 because of the 45 corner, after a disscussion with him  
and with Toby a stop work was ordered here. Because of no areas for us to work 1/2  
the crew was sent off.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-15-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 74\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	4	32	
C.	Labor	5	41	
D.	Operator	1	9	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	32'4"		
Frames			
Grout			
Arriscraft	39		

*Description and Location of:*

1.) Work performed today: Worked on south at door surrounds set cast stone, worked on north north west on arriscraft, installed felx flashing on angle 6th floor north east for pre cast band

2.) Areas of masonry delayed and causes of delays: North at windows waterproffing above the windows in not rolled up high enough for our stone surrounds to be installed.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-16-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 76 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	5	40		Block			
C.	Labor	5	41		Arch. Block			
D.	Operator	1	9		Stone	28'8"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft		67	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on south entry on door surrounds and arriscraft, worked on flashing and sill band on level 8 north. Took scaffolding at south stairwell 3 down to 2nd floor band. parged block to slab at various locations on the north with 120' snorkell lift

2.) Areas of masonry delayed and causes of delays: Waterproofing on the north is still not completed, Roll on is not up high enough for our stone surronds, flashing needs to be installed, at roof for onsm to complete our scope of work, crane is still has not been moved to the north for ONSM to complete 6th floor band. water is standing at footer for base stone north center.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-19-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)

Temperature: 80\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	32		Block			
C.	Labor	4	33		Arch. Block			
D.	Operator	1	9		Stone	40'8"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft		37	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 6th floor band north, worked on the south side, south center on arriscraft at south center. Staged cmu at level 3 at obliisk

2.) Areas of masonry delayed and causes of delay: Level 9 at roof, flashing is still not installed for ONSM to complete stone band. Onsm needs scaffolding completed in the atrium for us to complete the 9th, 8th, 6th and 5th floor bands west. Onsm needs wood blocking around 30 door south center then wtaer proffing for us to complete stone door surround and arriscraft, onsm needs angle at headers in the main entry for onsm to complete our work there. ONSM need waterproffing completed at nort for door and window surrounds. NSM need water proffing at 2nd floor angle north east side.

4.) Equipment received on site today: \_\_\_\_\_



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 06-20-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 80\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	4	28		Block	31		
C.	Labor	5	36		Arch. Block			
D.	Operator	1	8		Stone	14'1"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on CMU at 3rd floor terrace, woked on 6th floor band north east side of building.

2.) Areas of masonry delayed and causes of delays: On the 6th floor band peice #AE-13 angel that was installed to carry this corner was 12" to long ONSM had o cut this angle to be able to move forward. Iron workers were not on site. Flashing needs to be inastalled at the roof for ONSM to complete stone band here, wood blocking and flashing needs to be installed for ONSM to complete the door and arriscraft column on this elevation.

3.) Verbal instructions received: Angle in the main entry needs to be installed for ONSM to be able to complete work in this area, stone peice D-72 Tim with BBC. Wants this stone remad with a molded corner and not the mitter 45 corner that the drawing shows. Waterproffing on the

4.) Equipment received on site today: north east side was not rolled up high eneough for our door and window surrounds to be installed. Onm need scaffolding at west horseshoe for us to complete bands at level 9, two bands at 8, level 6 and level 5. In the basement at the laundry ONSM need to complete CMU wall this is not ready for onsm to work here.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Mrion Square

Date: 06-21-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)

Temperature:          Min          Max         

Rainfall Heavy Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	7		Face Brick			
B.	Mason	4	27		Block	27		
C.	Labor	5	33		Arch. Block			
D.	Operator	1	7		Stone	41'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 3rd floor terrace at oblisk cmu. Worked on north east side of building at 6th floor band

Heavy rain started at noon today had to send workers home

2.) Areas of masonry delayed and causes of delays: ONSM snorkell lift that was staged on the north west side of building had to be moved to the north east side. The crane was moved to the north east side yesterday evening. Onsm had to come in at 5 am to move our snorkell to the east viv king street and meeting street. To avoid heavy traffic. At level 9 ONSM still needs to finish here to complete roof band stone. Main entry we still need angel installed here. North east side still need waterproffing above windows and door for onsm to work in this area. Wood blocking and waterproofing needs to be installed for ONSM to complete work here as well. Basement is still not ready for onsm to complete work here



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 06-22-17

Weather: (Clear) (P. Cloudy) (Cloudy):  Temperature: 82\* Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	32		Block	48		
C.	Labor	4	33		Arch. Block			
D.	Operator	1	9		Stone	36'7"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on obliisk peirs level 3, worked on lower and upper 6th floor band.

2.) Areas of masonry delayed and causes of delays: 9th floor at roof needs flashing for ONSM to

Complete our scoope of work. Need flashing completed on several areas on north for door surrounds and window surrounds, need wood blocking and flashing on 30 door on south center side, basement is not ready for ONSM to complete our work

3.) Items to be installed in main entry needs to be installed for us to complete work here. Basestone #'s D72, D71, D30 need direction form BBC. On these stone Tim does not like the 45\* stone he wants molded corners. I have been held up on the arriscraft on

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion square  
 JOB# 1259

Date: 06-23-16

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 76\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	32		Block	21		
C.	Labor	3	25		Arch. Block			
D.	Operator	1	9		Stone	39'4"		
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on pblisk peirs at level 3, worked and completed 6th floor band north east side.

2.) Areas of masonry delayed and causes of delays: At roof flashing needs to be installed for ONS to Complete stone cap band, and flashing at pool edge stone band both of theses are at level 9 . angel needs to be installed at main entry for ONS o complete our work here, base stone at main entry still needs to be ordered by tim with BBC. We need wood blocking and flashing at center south for ONS to complete door surround and arriscraft over the door. onsm still needs waterproofing on the north east elevation to be extended to the 2nd floor and gle for our window and door surrounds., waterproofing needs to be roped on at the 2nd floor band north east, north center and parts of north west. Ons needs to block one last wall in the basement. This area is not ready for ONS. Block wall at the east ramp needs CMU this area is not ready.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-24-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 81\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	5	
B.	Mason	2	10	
C.	Labor	2	10	
D.	Operator	1	5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	29'6"		
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Worked on 2nd 6th floor band  
Staged block at buck hoist entrys at all levels for when buck hoist comes down on  
the 27 and 28th per email.

2.) Areas of masonry delayed and causes of delays: No crane had to set with onsm hoist

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 06-26-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 84 Min Max

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	17		Face Brick			
B.	Mason	4	32		Block	31		
C.	Labor	4	33		Arch. Block			
D.	Operator	1	9		Stone	40'4"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on and completed 2nd 6th floor band north west corner, Worked on CMU at level 3 terrace.

2.) Areas of masonry delayed and causes of delays: At roof flashing needs to be installed and at the 9th floor pool deck of ONSM too complete our work at this area, scaffolding needs to be completed around the west sheer walls in the horseshoe area for ONSM to complete the stone bands at level 9, two bands at level 8 level 6 and at level 5. Wood blocking at door #147 ~~has been installed~~ but no waterproffing so ONSM can not install stone surround or ~~riscraft~~ here till this is done. Angle in main entry is still not installed for ONSM to complete our work here, waterproffing on the north needs to be completed at all door and window surrounds and at the second floor band for us to complete our work here. In the basement we have two areas that we can not work at due to other trades still working there, and not completed. ONE LOAD OF GROUT



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 6/27/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2	12		Face Brick			
B.	Mason	4	32		Block	120		
C.	Labor	4	31		Arch. Block			
D.	Operator	1	7.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast	55 lf		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today:

Set precast band on south elevation Laid cmu at third floor terrace

2.) Areas of masonry delayed and causes of delays: Flashing needs to be installed at roof

Ninth floor deck flashing needs to be completed for ONSM to complete their work Scaffold need to be

Completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast

surrounds and air craft in this area Angle at main entry needs to be installed for onsm to complete work in this

Area Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

In basement at work that cannot be completed because of other trades working in the area

4.) Equipment received on site today:



OLD NORTH STATE  
MASONRY

- LLC -

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marlon Square

Date: 6/28/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	4	32		Block	85		
C.	Labor	5	49		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast	35 Inf		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Set precast band on south elevation Laid cmu at third floor terrace  
Point and patched precast bands on houseshoe elevation  
Set precast cap on west elevation retaining walls

2.) Areas of masonry delayed and causes of delays: \*Flashing needs to be installed at roof

\*Scaffold need to be completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area

\*Work in basement that cannot be completed because of other trades are working in the area  
3.) Verbal instructions received: \*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

4.) Equipment received on site today: \*Angle at main entry needs to be installed for onsm to complete work in this area

One load of precast delivered @430am



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 6/29/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	32		Block	45		
C.	Labor	5	42		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason				Precast	24 LNF		
Sub 1	Labor				Punch days	3		
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Set precast band on south elevation Laid cmu at third floor terrace  
 Point and patched precast bands on houseshoe elevation

2.) Areas of masonry delayed and causes of delays: \*Flashing needs to be installed at roof  
 \*Ninth floor deck flashing needs to be completed for ONSM to complete their work  
 \*Angle at main entry needs to be installed for onsm to complete work in this area  
 \*Work in basement that cannot be completed because of other trades are working in the area

~~3.) Verbal instructions received:~~

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

4.) Equipment installed on site today:

\*Scaffold need to be completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 6/30/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall 1" Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	5		Face Brick			
B.	Mason	4	14		Block			
C.	Labor	5	15.5		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast			
Sub 1	Labor				Punch days	1		
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Point and patched precast bands on houseshoe elevation  
Rained out

2.) Areas of masonry delayed and causes of delays: \*Flashing needs to be installed at roof  
\*Ninth floor deck flashing needs to be completed for ONSM to complete their work  
\*Angle at main entry needs to be installed for onsm to complete work in this area  
\*Work in basement that cannot be completed because of other trades are working in the area

~~3.) Verbal instructions received:~~

Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor balcony before onsm can complete their work

4.) Equipment received on site today:

\*Scaffold need to be Completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 7/5/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	4	32		Block			
C.	Labor	5	40		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast			
Sub 1	Labor				Punch days	4		
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Point and patched precast bands on houseshoe elevation  
Point and patched and clean south&east elevations

\*Walls and doors need to be removed and rebar drilled at buck hoist openings for before and Phil work can begin

2.) Areas of masonry delayed and causes of delays: \*Flashing needs to be installed at roof

\*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Angle at main entry needs to be installed for onsm to complete work in this area

\*Work in basement that cannot be completed because of other trades are working in the area

~~3.) Material instructions received:~~

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

4.) Equipment received on site today:

\*Scaffold need to be Completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,5,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 7/6/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	4	31.5		Block			
C.	Labor	5	40		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast			
Sub 1	Labor				Punch days	4		
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:* Hand cleaned precast bands and sills at horseshoe elevation

1.) Work performed today: Point and patched precast bands on houseshoe elevation  
 Point and patched and clean south&east elevations

\*Walls and doors need to be removed and rebar drilled at buck hoist openings for before and Phil work can begin

2.) Areas of masonry delayed and causes of delays: \*Flashing needs to be installed at roof

\*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Angle at main entry needs to be installed for onsm to complete work in this area

\*Work In basement that cannot be completed because of other trades are working in the area

~~3.) Rebar installation completed~~

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor bands before onsm can complete their work

4.) Equipment removed on site today:

\*Scaffold need to be completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 7/7/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	4	32		Block	75		
C.	Labor	5	40		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast			
Sub 1	Labor				Punch days	3		
Sub 2	Mason							
Sub 2	Labor							

Description and Location of: Hand cleaned precast bands and sills at horseshoe elevation

1.) Work performed today: Point and patched precast bands on houseshoe elevation  
Point and patched and clean south&east elevations

\*Walls and doors need to be removed and rebar drilled at buck hoist openings for before and Phil work can begin

2.) Areas of masonry delayed and causes of delays: \*Flashing needs to be installed at roof

\*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Angle at main entry needs to be installed for onsm to complete work in this area

\*Work In basement that cannot be completed because of other trades are working in the area

~~3.) Material instructions received:~~

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

4.) Equipment required on site today:

scaffold need to be Completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 7/8/17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall: \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	1	8		Block			
C.	Labor	2	10		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast			
Sub 1	Labor				Punch days			
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

**Point and patched and clean south&east elevations**

**1.) Work performed today:**

\*Walls and doors need to be removed and rebar drilled at buck hoist openings for before and Phil work can begin

**2.) Areas of masonry delayed and causes of delays:** \*Flashing needs to be installed at roof

\*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Angle at main entry needs to be installed for onsm to complete work in this area

\*Work in basement that cannot be completed because of other trades are working in the area

~~3.) Work not completed today:~~

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

**4.) Equipment received on site today:**

\*Scaffold need to be Completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,8,&5. Waterproofing around door number 147 needs to be completed for Unsm to complete the precast surrounds and aircraft in this area



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion square Date: 7-8-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	12		
B. MASONS:				
C. LABORS:	2	20		
D. OPERATOR:				
E. OTHER CRAFTS:				
F. _____				
G. _____				
H. _____				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	120
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

Description and Location of:

1.) Work performed today:

Laid block in basement on column line 37 one lift

2.) Areas of masonry delayed and causes of delays:

Having to hand carry motar down into

Basement and water also had to lay one corse of block and wait for concrete  
 Guys to drill and apozy dowe in

3.) Verbal instructions received:

Marty ask me to lay more block Than one lift higher than

4 foot instruted me to go 5'4" in some place for the slope of ramp he took  
 Pictures said he show inspector

4.) Equipment received on site today:



Ben

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB 404 king street charleston

Date: 7-11-16

JOB# 1259

Weather: (Clear)  P. Cloudy (Cloudy); Temperature: 70 Min 90 Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

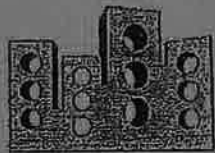
	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	9		
B. MASONS:	1	9		
C. LABORS:				
D. OPERATOR:				
E. OTHER CRAFTS:				
F.				
G.				
H.				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

*Description and Location of:*

- 1.) Work performed today: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 2.) Areas of masonry delayed and causes of delays: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3.) Verbal instructions received: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 4.) Equipment received on site today: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



OLD NORTH STATE  
MASONRY

— LLC —

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB 404 king street charleston

Date: 7-12-16

JOB# 1259

Weather: (Clear)  P.Cloudy (Cloudy);

Temperature: 78 94 Min Max

Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Forman)	1	11		
B. MASONS:	1	11		
C. LABORS:	2	18		
D. OPERATOR:				
E. OTHER CRAFTS:				
F. _____				
G. _____				
H. _____				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	130
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

*Description and Location of:*

1.) Work performed today:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2.) Areas of masonry delayed and causes of delays:

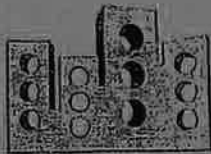
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3.) Verbal instructions received:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4.) Equipment received on site today:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



OLD NORTH STATE  
MASONRY

— LLC —

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB 404 king street charleston

Date: 7-13-16

JOB# 1259

Weather: (Clear)  (Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min 75 95 Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	10		
B. MASONS:	1	10		
C. LABORS:	2	13		
D. OPERATOR:				
E. OTHER CRAFTS:				
F. _____				
G. _____				
H. _____				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK		6" Concrete Block	
ROWLOCK		8" Concrete Block	80
FACE BRICK SOLDIERS		12" Concrete Block	
STONE FT'		Arch. Block	
STONE LR'			
STONE PCS'			
		Concrete Fill	
		Insulation	

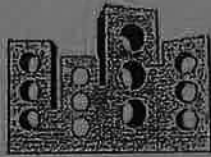
*Description and Location of:*

1.) Work performed today:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2.) Areas of masonry delayed and causes of delays:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3.) Verbal instructions received:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4.) Equipment received on site today:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



OLD NORTH STATE  
MASONRY

— LLC —

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB 404 king street charleston

Date: 7-14-16

JOB# 1259

Weather: (Clear)  P. Cloudy (Cloudy): Temperature: 75 Min 89 Max  
Rainfall            Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Forman)	1	7		
B. MASONS:	1	5		
C. LABORS:				
D. OPERATOR:				
E. OTHER CRAFTS:				
F.				
G.				
H.				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT"		12" Concrete Block	
STONE LF"		Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

*Description and Location of:*

- 1.) Work performed today:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 2.) Areas of masonry delayed and causes of delays:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 3.) Verbal instructions received:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 4.) Equipment received on site today:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 7/10/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	4	32	
C.	Labor	5	40	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			
Precast	50LF		
Punch days	3		

*Description and Location of:* Hand cleaned precast bands and sills at horseshoe elevation

1.) Work performed today: Point and patched precast bands on houseshoe elevation  
Point and patched and clean south&east elevations

Base of cmu at obelisk columns need to be waterproofed deforce precast can be installed

2.) Areas of masonry delayed and causes of delays: \*Flashing needs to be installed at roof

\*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Angle at main entry needs to be installed for onsm to complete work in this area

\*Work in basement that cannot be completed because of other trades are working in the area

~~3.) Verbal instructions received~~

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

4.) Equipment received on site today:

\*Scaffold need to be Completed around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 7/20/17

JOB# 1259

11

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	4	32		Block			
C.	Labor	5	43		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast			
Sub 1	Labor				Punch days	4		
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:* Hand cleaned precast bands and sills at horseshoe elevation

1.) Work performed today: Point and patched precast bands on houseshoe elevation  
Point and patched and clean south&east elevations

Base of cmu at obelisk columns need to be waterproofed deforce precast can be installed

2.) Areas of masonry delayed and causes of delays: \*Flashing needs to be installed at roof

\*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Angle at main entry needs to be installed for onsm to complete work in this area

\*Work In basement that cannot be completed because of other trades are working in the area

~~3.) Verbal instructions received~~

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

4.) Equipment received on site today:

scaffold need to beCompleted around the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,8,85. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square  
 JOB# 1259

Date: 7/18/17  
18

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	25.5		Block	60		
C.	Labor	5	43.5		Arch. Block			
D.	Operator				Stone			
				Y	Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Precast			
Sub 1	Labor				Punch days	4		
Sub 2	Mason							
Sub 2	Labor							

**Description and Location of:** Hand cleaned precast bands and sills at horseshoe elevation

1.) **Work performed today:** Point and patched precast bands on houseshoe elevation

Point and patched and clean south&east elevations Laid CMU at the Buckholst openings

Base of cmu at obelisk columns need to be waterproofed deforce precast can be installed

2.) **Areas of masonry delayed and causes of delays:** \*Flashing needs to be installed at roof

\*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Angle at main entry needs to be installed for onsm to complete work in this area

\*Work in basement that cannot be completed because of other trades are working in the area

3.) **Verbal instructions received:**

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band fore onsm can complete their work

4.) **Equipment received on site today:**

\*Scaffold need to be Completed around. M. the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. Waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 7/13/17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	32		Block	120		
C.	Labor	5	42		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout	1 yard		
Sub 1	Mason				Precast			
Sub 1	Labor				Punch days	4		
Sub 2	Mason							
Sub 2	Labor							

**Description and Location of:** Hand cleaned precast bands and sills at horseshoe elevation

1.) **Work performed today:** Point and patched precast bands on houseshoe elevation

Point and patched and clean south&east elevations      Laid CMU at the Buckhoist openings

Base of cmu at obelisk columns need to be waterproofed deforca precast can be installed

2.) **Areas of masonry delayed and causes of delays:** \*Flashing needs to be installed at roof

\*Ninth floor deck flashing needs to be completed for ONSM to complete their work

\*Angle at main entry needs to be installed for onsm to complete work in this area

\*Work in basement that cannot be completed because of other trades are working in the area

~~3.) **Verbal instructions received:**~~

\*Waterproofing needs to be completed on the north elevation all doors windows surrounds and second-floor band before onsm can complete their work

4.) **Equipment acquired on site today:**

Scaffold need to be Completed around. M. the west sheer wall in the horseshoe area for onsm to complete the stone bands at levels 9,8,6,&5. waterproofing around door number 147 needs to be completed for Onsm to complete the precast surrounds and aircraft in this area



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-14-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1			Face Brick			
B.	Mason	4			Block	62		
C.	Labor	3			Arch. Block			
D.	Operator	1			Stone			
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on levels 8, 7, 6, 5. At buck hoist cmu.

2.) Areas of masonry delayed and causes of delays: 3rd floor atrium ONSM can not start cast stone due Drain placements at columns and heater issues, 9th floor we can not work on due to busted pt cables waiting on ok from BBC. North elevation not ready ONSM needs waterproofing rolled on before we can set stone band at 2nd floor and door and windows waterproofing. North side at stone ledge under water due to rain ONSM needs this pumped out and waterproofed for us to start stone. South center ONSM needs windows waterproffed and wood blocking for us to set stone columns.

4.) Equipment received on site today:

DEFENDANT LIBRARY ASSOCIATES, LLC'S

TRIAL EXHIBIT #88

Part 3 of 5



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-15-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWD Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1			Face Brick			
B.	Mason	2			Block			
C.	Labor	2			Arch. Block			
D.	Operator				Stone	15'		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 2nd 6th floor band south , south west. Stocked out cmu at buck hoist levels 4 5 6 7 8

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-31-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 X

Temperature: 84\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8.5	
B.	Mason	5	40	
C.	Labor	4	32.5	
D.	Operator	1	8.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	227		
Arch. Block			
Stone	9'7"		
Frames			
Grout	1/4 yard		

*Description and Location of:*

1.) Work performed today: Worked on 5 th floor band west courtyard, worked on level 8 at buckhoist closure, worked in basement on laundry room wall, and at the ramp wall all up and ready to pour. staged quoin corners on the south and west side where scaffolding has been set. Started pouring the 3rd floor divider walls. We were able to ~~pour~~ pour ~~concrete~~ concrete delayed and causes of delays:

No crane and elevator went down at 830 am inspector for grout left and will be back in the morning. North side still needs waterproffing around door where overhead protection is for onsm to do surrounds. South center at 3o door waterproffing not ~~complete~~ complete ~~our~~ our ~~work~~ work still is not ready for onsm to work and complete our stone. 9 th floor is not ready fo us to complete our work we had our material staged on the poe deck for our work here we had to move it again because area was not ready.

4.) Equipment received on site today:



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 08-01-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 (Clear)

Temperature: 70\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	5	45	
C.	Labor	4	36	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	19'6"		
Frames			
Grout	1		
Quoins	29		

*Description and Location of:*

1.) Work performed today: Completed 5th floor band courtyard, started quoin corners south and west, grouted cmu walls at 8th floor, basement at laundry, and on the ramp wall. Patching at lifting eyes level 9 and 6.

2.) Areas of masonry delayed and causes of delays: 9th floor at pool deck flashing was to start today for our stone band. North footer was cleaned out today dowels are except where over head protection and ramp is. Waterproffing was completed on the nprth onsm got on snorkel and started our flashing.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-2-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 76 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	5	45		Block	73		
C.	Labor	4	32		Arch. Block			
D.	Operator	1	9		Stone	10'4"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason				Quoins	34		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 8th floor north CL26, worked on 2 nd floor band, Worked on quoin corners south and west, worked on cmu in basement at laundry room wall,

2.) Areas of masonry delayed and causes of delays: Onsm started flashing the rest of the angle iron on The north elevation, there was material from p walls being but in the building at the 4 th floor window that was in our way, a number of times the snorkel was being used by others. The angle over the garage door entrance is a 4x4 and not a 5x5 that onsm needs to set the first of 2 bands that set here. This is going to cause onsm to have to cut the back of the stone in order for it to fit. Elevator was down again today for about 1 1/2 hours

4.) Equipment received on site today: Pallet of water



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-03-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 74 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall 1" Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	5	40	
C.	Labor	4	32	
D.	Operator	1	8	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	27		
Arch. Block			
Stone	14' 8"		
Frames			
Grout			
Arriscraft	39		

*Description and Location of:*

1.) Work performed today: Completed the flashing on the angle, shot in our first anchors and started setting the second floor band today, worked on quoin corners south and west, worked on cmu at the basement

2.) Areas of masonry delayed and causes of delays: Ledge for our base stone are under water not waterproofed. Where the overhead protection is located the door surrounds that sit here return back into the corridor 3'4" need the temp door and water proofing and wood blocking installed for ONSM to complete work here.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion square

Date: 08-04-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 76 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall 1+ inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	3.5	
B.	Mason	5	15	
C.	Labor	4	12.5	
D.	Operator	1	3.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	15		
Arch. Block			
Stone	5'4"		
Frames			
Grout			
Arriscraft 7			

*Description and Location of:*

1.) Work performed today: Completed the 8th floor band and sill last stone recived this morning and cut back and installed, worked on arriscraft today, 2nd day on loading up material and getting it off the job site and back to the yard

2.) Areas of masonry delayed and causes of delays: Heavy rains started today had to send workers home due to heavy rain and lighting.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-05-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy);

Temperature: 78 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8.5	
B.	Mason	2	17	
C.	Labor	2	17	
D.	Operator	1	8.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	103'2"		
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Worked on 2nd floor band.

2.) Areas of masonry delayed and causes of delays: Rain started at 3 pm

3.) Verbal instructions received: \_\_\_\_\_

4.) Equipment received on site today: \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 07-16-17  
17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	2		Face Brick			
B.	Mason	2	2		Block			
C.	Labor	2	3		Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Load of CMU came in this morning. Rain all day sent masons home at 8 am.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-18-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 87\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	5	40.5		Block	134		
C.	Labor	3	24		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked in basement laid out the laundry room wall, worked on Ramp wall into the basement, worked on level 2,3,4,5. Level 3 is completed, patching on level 9, and various locations. Grouting on various floors whwer buckhoist was located.

2.) Areas of masonry delayed and causes of delays: 9th floor onsm needs flashing installed at pool Deck for onsm to install stone band and caps and roof band, level 3 at oblisk still a hold here due to placement of heater and drains, exterior at level 9 8 6 and 5 west side court yard onsm needs scaffolding to complete theses bands of stone. North elevation onsm needs waterproffing to start base stone and 2nd floor band and arriscraft

4.) Equipment received on site today:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-19-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 74\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWD Hours
A.	Foreman	1	9	
B.	Mason	5	41	
C.	Labor	3	25	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	143		
Arch. Block			
Stone			
Frames			
Grout	1		

*Description and Location of:*

1.) Work performed today: Worked in basement, at laundry room and west wall ramp, Worked on level 2 4 5 6 7 with cmu where buck hoist was located. Grouted level 2 4 5.

2.) Areas of masonry delayed and causes of delays: North elevation, there is still missing angle iron And waterproofing at level 1 2 and 8th floor in two areas where stone is to be set. Onsm is waiting for scaffolding in th courtyard to finish the 6th floor 5th floo 8th floor and 9th floor stone bands. South center at the first floor ONSM is waiting for door ~~at 9th floor to be waterproofed~~ for us to finish stone work here. We are also waiting for the 9th floor flashing to be completed at the pool deck for us to finish here as well

4.) Equipment received on site today:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 07-20-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 76\* Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	5	41		Block	36		
C.	Labor	3	25		Arch. Block			
D.	Operator	1	9		Stone	31'6"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 6th floor band where scaffolding was completed  
On 07-19-17. ONSM has completed this band of stone. Worked on north elevation  
where buckhoist was located. Grouted cmu at these locations as well.

2.) Areas of masonry delayed and causes of delays: South center no waterproofing, main entry no  
waterproofing north elevations no waterproofing  
Level 8 and 9 atrium no scaffolding for us to complete this band stone

3.) Verbal instructions received:

4.) Equipment received on site today: Load of grout



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB: Marion Square

Date: 07-21-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	5	23	
C.	Labor	3	19	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	20		
Arch. Block			
Stone	29'		
Frames			
Grout	1		

*Description and Location of:*

1.) Work performed today: Worked on 2nd 6th floor band, worked on cmu at buckhoist, Poured grout at buckhoist location.

2.) Areas of masonry delayed and causes of delays: Elevator was down two different times today, Onsm had to stop grouting at buckhoist area due to no way of getting grout up to the floors needed. Stil held up in all other areas as well.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-22-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	2	16		Block			
C.	Labor	2	16		Arch. Block			
D.	Operator	1	8		Stone	21'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Completed stone 2nd 6th floor band, staged cmu at 3rd floor divider walls, cleaned up basement where others dumped trash in our stone ancor barrels

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Oak grove hs

Date: 07/22/17

JOB# 1273

Weather: (Clear) (P,Cloudy) (Cloudy):

Temperature: 93 Min 77 Max 94

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1.	8	
B.	Mason	3.	23	
C.	Labor	1.	8	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone 700.			
frames			
Grout			
Veneer			
Anchors			
Punch out.	3		

*Description and Location of:*

1.) Work performed today: Fill beam pockets, grout precast on B  
Cut FEC and AED per FC-060. Total = 7

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-24-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)  (Rain)

Temperature: 76\* Min 1" Max

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	5	40		Block	9		
C.	Labor	4	34		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Due to rain today no masonry was laid. Parged the west Elevation and cut in controll joints, built templets for 3rd floor divider walls . Laid out all divider walls on level marks on the walls for height.

2.) Areas of masonry delayed and causes of delays: Scaffolding has been set up for ONSM to set last of

The banding stone for the courtyard west, now these levels need waterproffing for us to complete. At the 3rd floor terrace above arches this need flashing completed for ONSM to install stone band here. In the main entry waterproffing and angle irons need to be installed for ONSM to complete work here. Waterproffing of the north elevation was

3.) Verbal instructions received:

started today but not completed for ONSM to work here. At the 3rd floor where buckhoist was ONSM still needs flashing pan to install stone sill. At pool deck level 9

4.) Equipment received on site today:

flashing needs to be completed here for ONSM to complete this scope. Door surround at ground level south east center need waterproffing for ONSM to complete this corner. ONSM is waiting for scratch coat on building to start and finish the quoin corners on the south west and west elevations.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-25-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	5	45	
C.	Labor	4	36	
D.	Operator	1	9.5	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	280		
Arch. Block			
Stone	44'		
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Laying CMU at 3rd floor divider walls, setting window sills  
 Where buckhoist was, setting pair caps on 9th floor, grouting the 8th floor cmu for stone band to be set in the A.M.

2.) Areas of masonry delayed and causes of delays: North elevation is being waterproffed for onsm to Start base and window door surround stone.south east center door blocking is being water proffed. At level 9 ONSM was going to start band stone at pool deck this is not ready due to waterproffingat main entry angle iron and waterproofing needs to be completed here for onsm to complete our scope of work here. Inspector with S&ME

3.) Verbal instructions received: did not show up today to grout level 8.ONMS is still waiting to set stone on the level 3 balcony area oblisk and pairs. On the north elevation at level 3 where buck hoist was onsm need flashing pan installed for stone sill.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 07-26-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)

Temperature: 76 Min          Max         

Rainfall 1 +" Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	5	30		Block	47		
C.	Labor	4	24		Arch. Block			
D.	Operator	1	6.5		Stone	35'4"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on level 3 at balcony divider walls, working on the shear Walls at level 5, 8 and 9 stone bands. Working on the roof stone bands here as well.

2.) Areas of masonry delayed and causes of delays: Rain and lightning started at noon had to send Employees home due to dangerous storms.

3.) Verbal instructions received:

4.) Equipment received on site today: 3 pallets of grout, 3 pallets of mortar, and one bundle Of #5 rebar 20'



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 07-27-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Clo) (Dry)

Temperature: 80\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	5	45	
C.	Labor	4	36	
D.	Operator	1	9	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	81		
Arch. Block			
Stone	24'		
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Waterproffers for onsm showed up today started them on 5th and 8th floor bands on the scaffolding on south, south west side Working on Upper 8th floor band at shear wall, working on level 3 divider walls all up to 3'4", level 8 was inspected and poured will set stone band in the am.

2.) Areas of masonry delayed and causes of delays: S&ME showed up at 8 am. Then he left at 850 am Said he was getting pulled to another jobsite. He only inspected the 8th floor. We have 12 walls on the third floor balcony ready to inspect and pour. This cant be done till the inspector comes back.

3.) Verbal instructions received: \_\_\_\_\_

4.) Equipment received on site today: \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB MarionSquare

Date: 07-28-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)  (Cloudy)

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	33		Block	32		
C.	Labor	4	28		Arch. Block			
D.	Operator	1	9		Stone	25'4"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 8th floor band stone set and cmu started up 2' on top of stone. Started flashing on 2 nd level band

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today: #6 rebar



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 07-29-17

Weather: (Clear) (P.Cloudy) (Cloudy)  (X)

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max

Rainfall Light Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	6.5	
B.	Mason	0	0	
C.	Labor	2	12	
D.	Operator	1	6.5	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Cut and placed rebar on all divider walls on level 3 in horseshoe  
Started washing of stone on east side 6-8

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-07-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall Light Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	4	32		Block	10		
C.	Labor	5	40		Arch. Block			
D.	Operator	1	8		Stone	20'2"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout	1		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on 2nd floor band north side, keyed in level 8 north side where buckhoist was, worked on quoin corners south and west

2.) Areas of masonry delayed and causes of delays: On the north side baker roffing had to get on the Snorkel lift to get material to the roof. That took an hour, then at 1:30 pm the lift had to be used to move the over head protection for ONSM to continue with banding stone. It was moved by 3:00pm. Other trades are not respecting the CAZ that have been planned for us to do our work without hurting others.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-08-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	36		Block			
C.	Labor	4	36		Arch. Block			
D.	Operator	1	9		Stone	80'		
					Frames			
	<i>Sub Crews</i>				Grout	1.5		
Sub 1	Mason				ARRISCRAFT		49	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on the 2nd floor band north, worked on the arriscraft South and west sdie, worked on grouting the basement cmu walls and the third floor terrace walls.

Is 3/8 of an" out of level in 4' told tim w/ bbc had to not set these 2 pieces footer for our base stone on the north is still under water and not water proofed for band to start base stone north. Baker roofing was on the east side scaffolding all day today finishing the cornice onsm will get on scaffolding when they are complete and do the last bit of patch and spot wash this elevavation. Glass company had a glass delivery today that caused onsm to stop setting stone and turn over the lull to move the over head protection again this was another hour and a half delay. Onsm was told that the 9th floor as ready again to set the pool banding and complete the roof cap stone due to the rain on a daily basis. We will get up there and complete our work when weather permits.south side where BBC wants ONSM to stage precast stone is still under water FLYNN w/ BBC told me that hhe was instructed to move our stone back there today i told him that if the stone is staged in muddy water that it would



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-08-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Light rain Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason				Block			
C.	Labor				Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today:

2.) Areas of masonry delayed and causes of delays: Discolor the stone..the main entry needs waterproofing and angle, 3 o door south center still needs a few little reas waterproofed so ONSM can set surrounds.

3.) Verbal instructions received:

4.) Equipment received on site today:



OLD NORTH STATE  
**MASONRY**  
 - LLC -

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-09-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 74 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Light Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	36		Block			
C.	Labor	4	36		Arch. Block			
D.	Operator	1	9		Stone	37'		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	43		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on window surround north side, worked on quoin corners west. Cleaned where buck hoist opening was blocked in scaffolding down and floors cleaned

2.) Areas of masonry delayed and causes of delays: Stone ledge where onsm to set base stone under Water on the north side today header stone at garage door was hit by Flynn w/ BBC. South side still standing in water. Angle iron at 2nd floor band north east still needs to be fixed for onsm to complete our work here. Main entry still not ready for onsm to complete work here. Rain started today at 3:15 pm

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-10-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)

Temperature: 74 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall Light Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	4	36	
C.	Labor	5	45	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	16'		
Frames			
Grout			
Arrisraft	36		

*Description and Location of:*

1.) Work performed today: Worked on quoin corners, set header stone north, staged to work on 9th floor roof rain started had to pull off here.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: ~~8-10-17~~  
8-11-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 76 Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	24		Block			
C.	Labor	4	30		Arch. Block			
D.	Operator	1	9		Stone	26'8"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Arriscraft	36		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Set two peices at 2nd floor band where angel iron was fixed, Worked on quoin corners. Had to cut cmu at first floor pump room opening to small cut 8" off

2.) Areas of masonry delayed and causes of delays: Stone ledge for base stone under water, south main Is not ready for onsm to complete our work here. South center at the ground at east 3o door waterproofing not comleted here for us to set door surround stone, scaffolding in south center stone can not be set here due to other trades working above this is a safety issue.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-12-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 76 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	5		Face Brick			
B.	Mason	0			Block			
C.	Labor	3	15		Arch. Block			
D.	Operator	1	5		Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Completed the cut out of louver opening north side at pump room  
 Cleaned up jobsite and repallatized stone that was dumped over by BBC.

2.) Areas of masonry delayed and causes of delays: Onsm tried to wash down west side from 6 to 9  
 There is not enough water pressure for us to saturate the stone and wash detergent off of the walls. The building has a water spicket on level 9 we were told to use.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 11-14-16

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	3	
B.	Mason	7	56	
C.	Labor	7	66	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block	578		
Arch. Block			
Stone			
Frames			
Grout	4		

*Description and Location of:*

1.) Work performed today: Worked on level 1 foyer, worked on level 4 at atrium area, keyed in level 3 at buck hoist.

2.) Areas of masonry delayed and causes of delays: Other subs are bringing supply trucks in and not keeping them out from in front of the buck hoist platform where ONS lands mortar and grout for upper floors. This was an hour and a half delay on friday and then an hour delay on Monday. This is a big problem for our grout pump.

3.) Verbal instructions received:

4.) Equipment received on site today: 6 inch block.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 11-15-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	8	54		Block	527		
C.	Labor	7	62		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Lentels	12		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level one foyer, all walls and columns at level one are up to 15' elevation. Level 4 all walls and window lentels are installed fro south CL 34 to 39, east CL V to A, CL north 39 to 34.

2.) Areas of masonry delayed and causes of delays: Threw floor sleeves at level 5 to 4 south side from CL 39 to 34 when stabbed threw are hitting outside of our walls.

At 15' elevation foyer from CL R to V1 the concrete is out of range. At CL v1 the concrete is 1 1/4" inside and at CL R it is 2" outside our walls. I showed Dan the

3.) Verbal instructions received: problem and we are going to run with our line.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 11-16-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	7	52		Block	530		
C.	Labor	9	81.5		Arch. Block			
D.	Operator	1	10.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	4		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level one at foyer, worked level 4, worked on pointing up the outside of building, worked on mock up and removing stone. Grouting level 4.

2.) Areas of masonry delayed and causes of delays: Buck hoist was being worked on today he started at 10 am. At noon i sent most of the masons home could not get material to the 4 th floor. Our out rigger has been blocked from lifteo and their decks

3.) Verbal instructions received:

4.) Equipment received on site today: Load of mortor, snow fence, ex.cords, stapler and staples, GFIs, cup grinder blade, and 4" masonry blades.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 11-17-16

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature:          Min          Max           
Rainfall          Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	6	49		Block	604		
C.	Labor	12	114.5		Arch. Block			
D.	Operator	1	10		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level 4, worked on scaffolding on level 1 foyer,

2.) Areas of masonry delayed and causes of delays: Mcc installed stub ups thru slab from 3-4 .  
BBC was notified and twice, told them to stop installation, since the stub ups interfere with main lane of travel causing delays in production.

3.) Verbal instructions received:

4.) Equipment received on site today: Lentels



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 11-18-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	7	60	
C.	Labor	9	88	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	648		
Arch. Block			
Stone			
Frames			
Grout	5		

*Description and Location of:*

1.) Work performed today: Worked on level 4 cmu, worked on mock up taking stone down, working on patching east elevations, working on level one pump room laid out.

2.) Areas of masonry delayed and causes of delays: Level one at pump room is laid out Over head protection is in wall line need this moved to start wall

3.) Verbal instructions received:

4.) Equipment received on site today: Scaffolding came in for level one foyer, grout hog mixer, sent the broken one back, sent reshore poles back with scaffolding truck.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square Date: 11-19-2016  
 JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	7		Face Brick			
B.	Mason	5	28		Block	212		
C.	Labor	11	77		Arch. Block			
D.	Operator	1	7		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	1.5		
Sub 1	Mason				Lentels	16		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Scaffold in foyer 1st floor  
Lentels installed cl 30-1 north, a-h west side  
Cmu south side cl 1-16 up to key out Unloaded lental delivery
- 2.) Areas of masonry delayed and causes of delays: Stub ups from Mcc still blocking routes
- 3.) Verbal instructions received: \_\_\_\_\_
- 4.) Equipment received on site today: 6" cmu



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-14-17

JOB# 1259

Weather: (Clear) (P.Cloud~~x~~) (Cloudy):

Temperature: 76\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	4	32	
C.	Labor	3	24	
D.	Operator	1	8	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	3'4"		
Frames			
Grout			
Quoins	36		

*Description and Location of:*

1.) Work performed today: Worked on south and west sides of building at quoin  
Corners set 2nd floor band stone on south west corner upper stone

2.) Areas of masonry delayed and causes of delays: North side the footer is under water for the base  
Stone to be set, south center scaffolding is up and premier is applying grey coat  
when they are done we will set our stone band at this location. ONSM built templets  
for the third floor terrace divider walls BBC threw them in the trash, this was 8 pcs.  
30 ft by 10 ft and 10 man hours it took us to build them onsm is placing quoins at the  
southwest corner and there is no over head protection for others to walk under us  
safely this is a slow down for us.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 08-16-17  
75

Weather: (Clear) (P. Cloudy) (Cloudy) Temperature: 74 Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	36		Block	26		
C.	Labor	3	27		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Quoins	51		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on south and west quoin corners. Completed cmu at ramp  
 Cmu at basement is completed. Patched in at elevator doors.

2.) Areas of masonry delayed and causes of delays: Main entry at the south side still no angel or  
 Waterproofing to complete the work here

3.) Verbal instructions received:

4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-16-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	4	36	
C.	Labor	3	27	
D.	Operator	1	9	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout	1 yard		
Quoin Corners		64	

*Description and Location of:*

1.) Work performed today: Worked on quoin corners south west and west side of building  
Completed the first lift grouting 3rd floor balconies, grouted the ramp wall to the  
basement.

2.) Areas of masonry delayed and causes of delays: ONSM set up to wash the west side from levels 6-9  
Caulkers and roofers were on the scaffolding onsm will try again in the morning,  
scaffolding is being set on the north side of jobsite where onsm needs to complete  
base stone and window surrounds. The main entry on the south west corner still  
does not have the angle iron and waterproffing that ONSM needs to complete our  
work here. On the south center at the arches the scaffolding is being worked on  
onsm will set stone band here as soon as they are off the scaffolding the 3o door on  
the first floor still needs waterproffing completed for onsm to complete our work here



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marlon Square

Date: 08-17-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 79\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	36		Block			
C.	Labor	3	27		Arch. Block			
D.	Operator	1	9		Stone	25'4"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Quoins	25		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on Quoin corners west and south west corner, set last 2 stone on 2nd floor band north side

2.) Areas of masonry delayed and causes of delays: Elevator has been down for 2 days now onsm Needs to stage cmu at the 3rd floor terraces to complete the divider walls that have been poured.

3.) Verbal instructions received:

4.) Equipment received on site today: 2 pcs. Of stone to complete the 2nd floor band.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB: Marion Square  
 JOB# 1259

Date: 08-18-17

Weather: (Clear) (P.Cloudy) (Cloudy):  
 X

Temperature: 99\* Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches  
 Showers off and on

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	6		Face Brick			
B.	Mason	4	24		Block			
C.	Labor	3	18		Arch. Block			
D.	Operator	1	6		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Quoins	16		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: South west corner Quoin is completed, west quoin, correction of two quoins on south east corner completed.

2.) Areas of masonry delayed and causes of delays: Scaffolding on the north is being set at north center Onsm was not able to install base stone and questions On the window surrounds At the north caused us not to be able to set those before the scaffolding went up. Main entry at the south side still no angle iron and the waterproofing is not completed for crew to work in this area. South center at the ground door still is missing waterproofing here.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 08-19-17

Weather: (Clear)  (P.Cloudy) (Cloudy): Temperature: 97\* Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	3		Face Brick			
B.	Mason	2	6		Block			
C.	Labor	3	9		Arch. Block			
D.	Operator	1	3		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Restaged stone at the south of building so people have a walking Path instead of walking all over them and chipping them up. Working on arriscraft joints on the south side, that was disscused with me From the ONSM office and David with B:B:C. For walk threw on wednesday. It is completed and ready by ONSM.

2.) Areas of masonry delayed and causes of delays:  
\_\_\_\_\_  
\_\_\_\_\_

3.) Verbal instructions received:  
\_\_\_\_\_  
\_\_\_\_\_

4.) Equipment received on site today:  
\_\_\_\_\_  
\_\_\_\_\_

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### DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 8 22 16

JOB# L 1259

Weather:  (Clear)  (P.Cloudy)  (Cloudy):

Temperature: \_\_\_\_\_ Min 90 Max 99

Rainfall \_\_\_\_\_ Inches

#### NUMBER OF EMPLOYEES WORKED TODAY

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	10		
B. MASONS:	5	40		
C. LABORS:	4	26		
D. OPERATOR:	1	9		
E. OTHER CRAFTS:				
F. ONSM Foreman				
G. ONSM Mason				
H. ONSM Labor				

#### PRODUCTION REPORT

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
ONSM Block	264		
ONSM Grout	8	Concrete Fill	
		Insulation	

#### Description and Location of:

1.) Work performed today:

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 8/23/16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 90 Min 100 Max  
 Rainfall            Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	105		
B. MASONS:	4	39		
C. LABORS:	5	49		
D. OPERATOR:	1	105		
E. OTHER CRAFTS:				
F. ONSM Foreman				
G. ONSM Mason				
H. ONSM Labor				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK		6" Concrete Block	
ROWLOCK			
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LP'		Arch. Block	
STONE PCS'			
ONSM Block	307		
ONSM Grout	35	Concrete Fill	
		Insulation	

*Description and Location of:*

1.) Work performed today:

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2.) Areas of masonry delayed and causes of delays:

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3.) Verbal instructions received:

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4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square Date: 08/26/16  
 JOB# L 1259

Weather:  (Clear)  (P.Cloudy)  (Cloudy); Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	9		
B. MASONS:	5	41.5		
C. LABORS:	3	26		
D. OPERATOR:	1	9		
E. OTHER CRAFTS:				
F. ONSM Foreman				
G. ONSM Mason				
H. ONSM Labor				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
ONSM Block	753		
ONSM Grout	Swards	Concrete Fill	
		Insulation	

Description and Location of:

1.) Work performed today: West wall on second floor was layed up to 9 foot 4 inched. Grouted the north wall to 4 foot 8 inches  
South wall in basement layed up to 14 foot

2.) Areas of masonry delayed and causes of delays: Third floor has material in the way of where block needs to go on east and west walls

3.) Verbal instructions received: \_\_\_\_\_

4.) Equipment received on site today: \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion square

Date: 08-28-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy)  X

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall 2+" Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	2		Face Brick			
B.	Mason	4	8		Block	12		
C.	Labor	4	8		Arch. Block			
D.	Operator	1	2		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Working on third floor terrace divider walls

2.) Areas of masonry delayed and causes of delays: Started light rain off and on due to tropical storm  
Forecast is wind gust up to 45 mph onsm stopped masonry and weighted down all lose material on the third floor terrace where we were working.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-29-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 Light misting rain in the morning  
 until noon

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	36		Block	168		
C.	Labor	4	36		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) **Work performed today:** Worked on level 3, divider walls at terrace.

2.) **Areas of masonry delayed and causes of delays:** Scaffolding still not green tag, South Center 3-O Door still not waterproofed.

I was told in pool planning the angles on Main entry were to be loose lentils because of the expanded openings anywhere between 12'-14'.

It is a concern. We need it in writing from GC in order to proceed. Plus waterproofing needs to be complete at main entry. Completion of third floor ( divider walls) . We need direction on lifting the stone caps in place.

3.) **Verbal instructions received:** \_\_\_\_\_

4.) **Equipment received on site today:** \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-30-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 69\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWD Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick	•		
B.	Mason	4	34		Block	50		
C.	Labor	4	35		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Quoins	12		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on divider walls level 3 all are completed except the two face walls need height from BBC. Mark with S&ME came out today around 11 am we drilled north wall 6 th floor for missing grout one area for 4' this was filled and is completed. Onsm was on scaffolding north doing parging of block at all levels and ~~cleaning off on north and east all levels~~. The low grout break was on the 4 th floor in 5 areas mark with S&ME we need BBC to direct us on how to proceed. Quoins are completed in all areas. Onsm need direction on how to hoist stone caps level 3 at divider walls.

3.) Verbal instructions received:  
\_\_\_\_\_  
\_\_\_\_\_

4.) Equipment received on site today:  
\_\_\_\_\_  
\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 08-31-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
 (Clear)

Temperature: 79 Min      Max     

Rainfall      Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	36		Block	58		
C.	Labor	3	27		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	1.5		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Completed all divider walls on level 3 started grouting on level 3 Filling in voids and chipping excess mortor off the face of the building

2.) Areas of masonry delayed and causes of delays: Waited for bbc to do evaluation of north we checked 3 areas on level 2

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB: Marion Square

Date: 09-1-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 76\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	36		Block			
C.	Labor	4	36		Arch. Block			
D.	Operator	1	9		Stone	34'6"		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on level 3 at divider wall east. Grouted the divider wals 3rd floor terrace west and north.

2.) Areas of masonry delayed and causes of delays: Onsm needs main entry at south west waterproofed Onsm needs 3o door at south center at the ground waterproofed. Onsm is working on level 3 we need to set stone at oblisk and peirs we would like to do this work while we are working here already. There are 11 peires with stone on this level

3.) Verbal instructions received:

4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 09-02-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

**Time**

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	5	
B.	Mason			
C.	Labor	2	10	
D.	Operator	1	5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

**Production**

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Washed the arch stone at south center and spot washed the mock up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 08 29 16

JOB# L 1259

Weather:  (Clear)  (P.Cloudy)  (Cloudy); Temperature: 86 Min 90 Max  
 Rainfall            Inches

### NUMBER OF EMPLOYEES WORKED TODAY

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	10		
B. MASONS:	5	43		
C. LABORS:	3	22		
D. OPERATOR:	1	10		
E. OTHER CRAFTS:				
F. ONSM Foreman				
G. ONSM Mason				
H. ONSM Labor				

### PRODUCTION REPORT

FACE BRICK		4" Concrete Block	
FACE BRICK		6" Concrete Block	
ROWLOCK			
FACE BRICK		8" Concrete Block	
SOLDIERS			
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
ONSM Block	502		
ONSM Grout	2-5	Concrete Fill	
		Insulation	

#### Description and Location of:

1.) Work performed today: Lay block second 2nd floor west elevation 9 foot high H  
Level the wall down for concrete to be placed

2.) Areas of masonry delayed and causes of delays:  
 \_\_\_\_\_  
 \_\_\_\_\_

3.) Verbal instructions received:  
 \_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today:  
 \_\_\_\_\_  
 \_\_\_\_\_

ELECTRONICALLY FILED - 2023 May 16 11:10 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square Date: 08 30 16

JOB# L 1259

Weather:  (Clear)  (P.Cloudy)  (Cloudy); Temperature: 85 Min 90 Max  
Rainfall            Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO.	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	105		
B. MASONS:	5	465		
C. LABORS:	4	295		
D. OPERATOR:	1	105		
E. OTHER CRAFTS:				
F. ONSM Foreman				
G. ONSM Mason				
H. ONSM Labor				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
ONSM Block	490		
ONSM Grout	2	Concrete Fill	
		Insulation	

Description and Location of:  
1.) Work performed today: Lay block second floor west elevation 131st enghth

Level the wall down for concrete to be placed

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:

ELECTRONICALLY FILED - 2023 May 16 11:10 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 08 31 16

JOB# L 1259

Weather:  (Clear)  (P.Cloudy)  (Cloudy): Temperature: \_\_\_\_\_ Min 88 Max 92  
 Rainfall \_\_\_\_\_ Inches

### NUMBER OF EMPLOYEES WORKED TODAY

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	105		
B. MASONS:	5	46		
C. LABORS:	3	305		
D. OPERATOR:	1	10	5	
E. OTHER CRAFTS:				
F. ONSM Foreman				
G. ONSM Mason				
H. ONSM Labor				

### PRODUCTION REPORT

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
ONSM Block	448		
ONSM Grout	3	Concrete Fill	
		Insulation	

#### Description and Location of:

1.) Work performed today: Lay brick second floor north elevation 13 foot high in  
 Level the wall down for concrete to be placed

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-05-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	4	18	18	Block			
C.	Labor	4	27	9	Arch. Block			
D.	Operator	1	9		Stone	48'6"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on stone caps level 3 at divider walls. Cutting in scupper Holes at peirs level 3

2.) Areas of masonry delayed and causes of delays: Main entry at south needs waterproofing and angles 3o door at south center needs waterproffing. Scaffolding on north onsm can not set base or surrounds. Stone that was staged on level 9 for coping cant be found on site. Asked pete with BBC he said he didnt know maybe the trash.

3.) Verbal instructions received:

4.) Equipment received on site today: Ordered 6 cubes of 8" cmu for divider walls level 6 6 palets of grout was ordered last week should be dilivered tomorrow.



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-06-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):  
X

Temperature: 75\* Min \_\_\_\_\_ Max \_\_\_\_\_  
Rainfall 1 Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	4	6		Block			
C.	Labor	4	6		Arch. Block			
D.	Operator	1	1.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Heavy rain off and on sent men home.

2.) Areas of masonry delayed and causes of delays: 30 door at south center ground was waterproofed Yesterday ONSM went to set stone we looked all over the site and basement and the stone cant be found with all the other stone that was moved to south and staging from BBC these had to be thrown in the trash. They are no longer on site.

3.) Verbal instructions received: \_\_\_\_\_

4.) Equipment received on site today: \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 09-07-17

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	5		Face Brick			
B.	Mason	2	10		Block			
C.	Labor	4	20		Arch. Block			
D.	Operator	1	5		Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Due to Hurrigan Irma and BBC activating the hurricane preprarness plan we moved all material to the inside and tied down the rest that could not be moved.
- 2.) Areas of masonry delayed and causes of delays:
- 3.) Verbal instructions received:
- 4.) Equipment received on site today:

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-08-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason				Block			
C.	Labor				Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: No work due to hurricane Irma

\_\_\_\_\_

\_\_\_\_\_

2.) Areas of masonry delayed and causes of delays:

\_\_\_\_\_

\_\_\_\_\_

3.) Verbal instructions received:

\_\_\_\_\_

\_\_\_\_\_

4.) Equipment received on site today:

\_\_\_\_\_

\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Myers Park Phase#2 Date: 9/11/17

JOB# 1288

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Norkett			
					Items	Units	Sub 1	Sub 2
A.	Foreman		9		Face Brick			
B.	Mason				Block		1100	
C.	Labor				Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout		13yards	
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Installed 8" CMU on 3rd & 2nd floor mech. & elec. rooms . Grouted cmu on 2nd and 3rd floor mach rooms 3rd lift and 2nd floor bathroom 1st lift Clean up/housekeeping

2.) Areas of masonry delayed and causes of delays: Rain

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Myers Park Phase#2

Date: 9/12/17

JOB# 1288

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
					Norkett			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	8			Face Brick			
B.	Mason				Block		250	
C.	Labor				Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Installed 8" CMU on 2nd. floor mech room . Clean up/housekeeping

2.) Areas of masonry delayed and causes of delays: Rain  
South and west elevations not ready for brick installation

3.) Verbal instructions received: \_\_\_\_\_

4.) Equipment received on site today: \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Myers Park Phase#2  
 JOB# 1288

Date: 9/13/17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
					Norkett			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason				Block		1200	
C.	Labor				Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Installed 8" CMU on & 2nd floor mech. & elec. rooms .  
 3rd & 2nd floor bathroom & 1st floor north elevation CMU Clean up/  
 housekeeping

2.) Areas of masonry delayed and causes of delays:

South and west elevations not ready for brick installation

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Myers Park Phase#2

Date: 9/14/17

JOB# 1288

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature:          Min          Max         

Rainfall          Inches

Time					Production			
					Norkett			
		# of Employees	Employee Hours	EWD Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason				Block		1200	
C.	Labor				Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout		7yards	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Installed 8" CMU on elevator to 2nd floor mech. & elec rooms . 3rd & 2nd floor bathroom & 1st floor north elevation CMU Groutec cmu@ all locations. Clean up/housekeeping

2.) Areas of masonry delayed and causes of delays:

South and west elevations not ready for brick installation

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Myers Park Phase#2  
 JOB# 1288

Date: 9/15/17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production Norkett			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason				Block		1200	
C.	Labor	1	8		Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout		11 yards	
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Installed 8" CMU on 1st & 2nd floor mech. & elec. rooms . 3rd & 2nd floor bathroom & 1st floor north elevation CMU grouted cmu in all areas Clean up/housekeeping

2.) Areas of masonry delayed and causes of delays:  
 South and west elevations not ready for brick installation  
 Grout scheduled for 3 didn't show up till 5

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-11-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman			
B.	Mason			
C.	Labor			
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: No work today due to very bad weather.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-12-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason				Block			
C.	Labor				Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: No work today due to very bad weather

\_\_\_\_\_

\_\_\_\_\_

2.) Areas of masonry delayed and causes of delays:

\_\_\_\_\_

\_\_\_\_\_

3.) Verbal instructions received:

\_\_\_\_\_

\_\_\_\_\_

4.) Equipment received on site today:

\_\_\_\_\_

\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-13-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	2	18		Block	98		
C.	Labor	4	36		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on south east screen wall at chiller yard, worked on 6 th floor divider walls east

2.) Areas of masonry delayed and causes of delays: Scaffolding on the north side of building was being Redecked after hurrican IRMA. STONE FOR THE 3 o door south can not be found on site. I requested lay out of divider walls west fromm BBC? Ordered grout for divider walls at level 3 and 6 due to hurrican Irma diliveries have been pushed back i was told masonry will be built by friday.

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-14-17

JOB# 1259

Weather: (Clear) (P. Cloudy) (Cloudy):

Temperature: 76 Min          Max         

Rainfall          Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	2	18	
C.	Labor	3	27	
D.	Operator	1	9	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	138		
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Worked on the 6th floor east side at divider walls cmu completed on this side, started layout and cmu on west side 6th floor 3 walls up to scaffold high.

2.) Areas of masonry delayed and causes of delays: Grout has still not been delivered North side Scaffolding still being worked on. Onsm needs to install the 8th floor band on the north side this needs waterproffing as well before we can install. Stone for 3 o door on the south side has still not been found along with the 9th floor coping stone that ~~we need to complete~~ due to flashing missing. Main entry south side still not ready for Onsm to complete work. Scaffolding in the courtyard is also being worked on after huurican Irma

4.) Equipment received on site today: 6" cmu



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-15-17

JOB# 1259

Weather: (Clear) (P. loudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	2	18		Block	101		
C.	Labor	4	36		Arch. Block			
D.	Operator	1	9		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Completed the cmu divider walls on level 6 rebar has been placed Is ready for inspection and pouring grout. At the Pool Deck where pete with BBc told us to cut cmu down at the west side pool deck we patcjed and raised wall once agair 2" need flashing to complete the stone band at the pool.

2.) Areas of masonry delayed and causes of delays:

Grout has not yet been delivered to the job site. North side we need waterproffing and a way to get stone to the 8th floor for the 8th floor band. Main entry has not been completed by others for us to finish our work in this area. I have not seen any ~~3rd floor terrace for ONSM to set stone at obliisk~~

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-16-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	4	4	Face Brick			
B.	Mason	1	4	4	Block			
C.	Labor	4	24	8	Arch. Block			
D.	Operator	1	4	4	Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Cut and hammer drilled all scupper holes on back pedestals At the drains cleaned up the area, filled in at divider walls where stone was set on CMU. 7 walls at 100%. And ready for stucco.

2.) Areas of masonry delayed and causes of delays: I was told by Alex today that BBC took out a window On the 8th floor for onsm to feed stone to scaffolding. And that it was ready for us to start sytone i let Alex know that there sytill needs to be waterproofing rolled on before we can install stone band. Up on the pool deck east side there is a stone at the ~~steps up to the pool~~ on the east side that has been removed. Anchor has been cut off and stone removed i asked Pete With BBC why this was removed he told me he did it and that he thought that mercrete needed it removed.

4.) Equipment received on site today:

\_\_\_\_\_

\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-18-17

JOB# 1259

Weather: (Clear)  (P.Cloudy) (Cloudy):

Temperature: 87\* Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	2	18		Block			
C.	Labor	4	36		Arch. Block			
D.	Operator	1	9		Stone	15'6"		
					Frames			
	<i>Sub Crews</i>				Grout	2 yards		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Worked on west court yard patching chips and lifting eyes  
 Email sent out that the north was ready for stone we mobilized over and 6' not ready. Onsm will have to come back once again to complete our scope. Grouted all divider walls on the 3rd and 6th floor completed work at basement laundry room.
- 2.) Areas of masonry delayed and causes of delays: onsm was told that the 8th floor band was ready we Mobilized to the 8th floor. Stone # 49 can not be set due to no waterproffing or build up on the last 6' of wall west side.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 09-20-17  
19

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9		Face Brick			
B.	Mason	2	18		Block			
C.	Labor	4	36		Arch. Block			
D.	Operator	1	9		Stone	46'6"		
					Frames			
	<i>Sub Crews</i>				Grout	1		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Set all 8th floor band on the north side that was ready for ONSM  
 There are two peices that remain to be set at this location. Grouted the 6th floor.  
 Patching of cast stone south center and west attrium.

2.) Areas of masonry delayed and causes of delays: Water was shut off on the south side where ONSM  
 Mixing station is located. We had to pull off the grouting untill water was restored.  
 Main entry not waterproffed for onsm to complete our scope in this area stone for  
 the 9th floor and the 3o door at ground south center still has not been found on site

3.) Verbal instructions received: sense all stone was moved by BBC. Was told by Tim with BBC that mixing station will  
 have to be moved for landscape work to begin

4.) Equipment received on site today:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 9/20/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: Min Max

Rainfall Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	2	18	
C.	Labor	5	45	
D.	Operator	1	9	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	24 ft, 4 in		
Frames			
Grout	1 yard		

*Description and Location of:*

1.) Work performed today: level 3, terrace divider walls. Completed grouting, level 6 divider walls

2.) Areas of masonry delayed and causes of delays: northside cannot set base stone or window doors surrounds until scaffold comes d

Main entry, southside. Water-proofing not completed and cannot find loose lenalds on site for this area. 8<sup>th</sup> floor banned, northside. No waterproofed, ONSM has 2 pieces to complete this area  
Roof coping stone cannot be found on-site or the 3 O-door, south center. 3<sup>rd</sup> floor terrace, mircreek cannot be started ; crane is not on site from ONSM. Level 3 northeast and west corners, no word from Balford Baitey about stone placem this area.

3.) Verbal instructions received:

4.) Equipment received on site today:



## DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 9/21/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	2	18	
C.	Labor	4	27	
D.	Operator	1	9	
<i>Sub Crews</i>				
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: completed divider walls, level 3. Parging in stone on level 3. Moving up to level 6

2.) Areas of masonry delayed and causes of delays: northside cannot set base stone or window doors surrounds until scaffold comes dt

Main entry, southside. Water-proofing not completed and cannot find loose lenalds on site for this area. 8<sup>th</sup> floor banned, northside. Not

waterproofed, ONSM has 2 pieces to complete this area

Roof coping stone cannot be found on-site or the 3 O-door, south center. 3<sup>rd</sup> floor terrace, mircreek cannot be started a  
pane is not on site from ONSM. Level 3 northeast and west corners, no word from Balford Baitey about stone plac  
this area.

Level 6 is the last area that ONSM has for us to work. This consists of 6 walls, 2 days worth of work. ONSM has nother p



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 9/22/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	2	16	
C.	Labor	5	40	
D.	Operator	1		
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	31'8'		
Frames			
Grout			

*Description and Location of:*

1.) Work performed today:

\_\_\_\_\_

\_\_\_\_\_

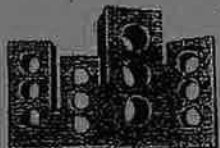
\_\_\_\_\_

2.) Areas of masonry delayed and causes of delays: northside cannot set base stone or window doors surrounds until scaffold comes

Main entry, southside. New replacement lintels have been on site for two weeks for the entry. The 8<sup>th</sup> floor waterproofing stucco coat has been installed since last week at 8<sup>th</sup> floor on North. ONSM has 2 pieces to complete this area  
 Roof coping stone cannot be found on-site or the 3 O-door, south center. 3<sup>rd</sup> floor terrace, mircreek cannot be started  
 crane is not on site from ONSM. Level 3 northeast and west corners, no word from Balford Baitey about stone placen  
 this area.

Level 6 is the last area that ONSM has for us to work. This consists of 6 walls, 2 days worth of work. ONSM has nother  
 for us to go

Fax (704) 847-1187



OLD NORTH STATE  
MASONRY  
— LLC —

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square  
JOB# 1259 Motel

Date: 09-19-16

Weather: (Clear) (P.Cloudy) (Cloudy)  Temperature: 83 Min 88 Max  
Rainfall \_\_\_\_\_ Inches

NUMBER OF EMPLOYEES WORKED TODAY

	NO:	BLK HRS.	BRK HRS.	STONE ERWO
A. SUPT. (Foreman)	1	0.11		6
B. MASONS:	4	31		34
C. LABORS:	6	0.57		25.5
D. OPERATOR:	1	11		
E. OTHER CRAFTS:				
F.				
G.				
H.				

PRODUCTION REPORT

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	290
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
GROUT	5		
		Concrete Fill	
		Insulation	

Description and Location of:

1.) Work performed today: Tat out 8" block 1st floor  
per email B.B.C work - west in-  
pouring concrete on the  
second floor at 14' Ft - 4"

2.) Areas of masonry delayed and causes of delays: he worked in the west -  
Two masters working at  
14' ps 4" sticking bloc-ls 4" Solido  
working in west -

3.) Verbal instructions received:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4.) Equipment received on site today:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square -  
 JOB# 1259-

Date: 09-20-16

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 80 Min 80 Max 89.  
 Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS:	BRK HRS.	STONE HRS
A. SUPT. (Foreman)	1	11		4
B. MASONS:	5	41		16
C. LABORS:	8	68.5		16
D. OPERATOR:	1	10		
E. OTHER CRAFTS:				
F.				
G.				
H.				

**PRODUCTION REPORT**

FACB BRICK		4" Concrete Block	
FACB ROWLOCK		6" Concrete Block	
FACB BRICK SOLDIERS		8" Concrete Block	512
STONE FT		12" Concrete Block	
STONE BR		Arch. Block	
STONE PCS			
Grout	4-		
		Concrete Fill	
		Insulation	

**Description and Location of:**

1.) Work performed today: Working on the second floor 2nd  
pouring concrete 14' x 4"  
work north  
Lay Block working on the third floor 3  
 2.) Areas of masonry delayed and causes of delays: Masons working the floor at 4' Ft  
Tat. out - 8" block 1st floor  
Per encl. B B C Esth in north

3.) Verbal instructions received:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

White: Office    Canary: Superintendent/Foreman    Pink: General Contractor

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TRIAL EXHIBIT #88

Part 4 of 5



### DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 09-21-16

JOB# 1254

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 80 Min 82 Max

Rainfall \_\_\_\_\_ Inches

#### NUMBER OF EMPLOYEES WORKED TODAY

#### PRODUCTION REPORT

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	<u>1</u>	<u>11</u>		
B. MASONS:	<u>6</u>	<u>33</u>		
C. LABORS:	<u>8</u>	<u>37</u>		
D. OPERATOR:	<u>1</u>	<u>105</u>		
E. OTHER CRAFTS:				
F.				

FACB BRICK		4" Concrete Block	
FACB BRICK ROWLOCK		6" Concrete Block	<u>366</u>
FACB BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
<u>Grout</u>	<u>6-5</u>		
		Concrete Fill	
		Insulation	

#### Description and Location of:

1.) Work performed today:

working - 2<sup>nd</sup> Floor pouring concrete pt-4- Feet <sup>North</sup> 4'11"

working - 3<sup>rd</sup> Floor - Lay Block - Esth.

working - 3<sup>rd</sup> Floor pouring concrete pt-4- Feet 8'11" <sub>Esth.</sub>

#### 2.) Areas of masonry delayed and causes of delays:

working on the Third-Floor

3.) Verbal instructions received: Putting esquefos.

#### 4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Manion square

Date: 04-22-2016

JOB# 1239

Weather: (Clear) (P.Cloudy) (Cloudy)

Temperature: \_\_\_\_\_ Min 74 Max 82  
 Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT (Foreman)	<u>1</u>	<u>10.5</u>		
B. MASONS:	<u>9</u>	<u>59</u>		
C. LABORS:	<u>8</u>	<u>32</u>		
D. OPERATOR:	<u>1</u>	<u>9</u>		
E. OTHER CRAFTS:				
F.				
G.				
H.				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	<u>6.72</u>
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

**Description and Location of:**

1) Work performed today: sticking block - working on the floor working west 4' feet 8"  
esquefas also knocking on the second floor and cleaning.

**2) Areas of masonry delayed and causes of delays:**

also sticking soil block 4' feet 8"  
sticking blocks working on the

**3) Verbal instructions received:**

Floor working west 9' feet 8"

**4) Equipment received on site today:**



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09-23-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: Min 89 Max 90

Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

- A. SUPT. (Foreman)
- B. MASONS:
- C. LABORS:
- D. OPERATOR:
- E. OTHER CRAFTS:
- F. \_\_\_\_\_
- G. \_\_\_\_\_
- H. \_\_\_\_\_

NO:	BLK HRS.	BRK HRS.	STONE HRS.
1	75		
4	31		
5	365		
1	75		

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK		6" Concrete Block	
ROWLOCK			
FACE BRICK SOLDIERS		8" Concrete Block	386
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

Description and Location of:

1.) Work performed today:

In west - Bank - 3<sup>rd</sup> floor - lay block

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 9/25/2017

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	2	14		Block			
C.	Labor	3	20		Arch. Block			
D.	Operator	1	4		Stone	37'		
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today:

Monday set 37ft of cap stone on the 6th floor balcony. Done walk through with Carla and Tim friday.

2.) Areas of masonry delayed and causes of delays:

\_\_\_\_\_  
 \_\_\_\_\_

3.) Verbal instructions received: Was told no place ready until after the 2nd.

\_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today:

\_\_\_\_\_  
 \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
JOB# 1259

Date: 09-26-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	1	8		Block			
C.	Labor	2	16		Arch. Block			
D.	Operator	1	8		Stone	16"		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Patching lifting eye holes on sixth floor band on South side. Set 16ft of stone on pool deck ninth floor.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 09/27/2017

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	1	5		Block			
C.	Labor	1	5		Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Cleaned 8th floor and removed unused precast.

2.) Areas of masonry delayed and causes of delays: Plastic came down on west side. No place ready until after the 2nd.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09/28/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Clondy); Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time				Production				
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	1	8		Block			
C.	Labor	1	8		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout	2 bags		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Met with Mark from S&Me. Grouted voids in walls in stairwell #4 and #5. On 5th floor filled in under capstone's on 6th floor balcony. Chaikers worked on west side.

2.) Areas of masonry delayed and causes of delays: Was told no place ready until after the 2nd.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 09/29/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWD Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	1	5		Block			
C.	Labor				Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Worked on patching on West side. Caulkers finished west side, third floor and sixth floor capstone & 9th floor around pool deck.

2.) Areas of masonry delayed and causes of delays: Was told no place ready until after the 2nd.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion square  
 JOB# 12-89

Date: 09-26-16

Weather: (Clear)  (P. Cloudy) (Cloudy): Temperature: 69 Min 69 Max 80  
 Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	8.5		4
B. MASONS:	2	13.5		8
C. LABORS:	8	8		8
D. OPERATOR:	1	8		
E. OTHER CRAFTS:				
F.				
G.				
H.				

**PRODUCTION REPORT**

FACE BRICK	4" Concrete Block	
FACE BRICK ROWLOCK	5" Concrete Block	
FACE BRICK SOLDIERS	8" Concrete Block	204
STONE FT'	12" Concrete Block	
STONE LF'	Arch. Block	
STONE PCS'		
	Concrete Fill	
	Insulation	

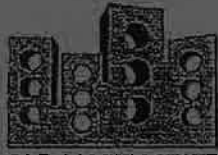
Description and Location of:

1.) Work performed today: Working on the 3rd floor in the north- 4' feet 8" sticking blocks

2.) Areas of masonry delayed and causes of delays: Labor cleaning and 15-here and a block

3.) Verbal instructions received:

4.) Equipment received on site today:



OLD NORTH STATE  
MASONRY

— LLC —

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion-Square Motel Date: 09-27-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 80 Min 88 Max  
Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	<u>1</u>	<u>11.5</u>		
B. MASONS:	<u>3</u>	<u>24</u>		
C. LABORS:	<u>6</u>	<u>60</u>		
D. OPERATOR:	<u>1</u>	<u>11</u>		
E. OTHER CRAFTS:				
F. _____				
G. _____				
H. _____				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	<u>416</u>
STONE F"		12" Concrete Block	
STONE LF"		Arch. Block	
STONE PCS'			
<u>Grout</u>	<u>3</u>		
		Concrete Fill	
		Insulation	

*Description and Location of:*

1.) Work performed today: working on The Third Floor 4-Foot-8"  
Casting concrete blocks and pasting  
working in <sup>The</sup> north-  
working on First Floor 4 Ft 8"

2.) Areas of masonry delayed and causes of delays: hitting blocks and concrete  
working in The north and south-

3.) Verbal instructions received: Block with mach-cutting  
hand-saw

4.) Equipment received on site today:

ELECTRONICALLY FILED - 2023 May 16 11:10 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



### DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 09-28-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min 89 Max 86

Rainfall \_\_\_\_\_ Inches

#### NUMBER OF EMPLOYEES WORKED TODAY

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	<u>1</u>	<u>11</u>		
B. MASONS:	<u>5</u>	<u>41-8</u>		
C. LABORS:	<u>6</u>	<u>58</u>		
D. OPERATOR:	<u>1</u>	<u>10</u>		
E. OTHER CRAFTS:				
F.				
G.				
H.				

#### PRODUCTION REPORT

FACE BRICK		4" Concrete Block	
FACE BRICK		6" Concrete Block	
ROWLOCK			
FACE BRICK SOLDIERS		8" Concrete Block	<u>586</u>
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
<u>Grout 3-5</u>			
		Concrete Fill	
		Insulation	

#### Description and Location of:

1.) Work performed today: working. pouring concrete  
On the ~~third~~ Third Floor at west  
working - on the first floor bi columns  
at East - stick in brick

#### 2.) Areas of masonry delayed and causes of delays:

Pushing - block ramps - at west

#### 3.) Verbal instructions received:

#### 4.) Equipment received on site today:



— L E C —

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marian Square Hotel Date: 09-29-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: Min 82 Max 90  
 Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

- A. SUPT. (Foreman)
- B. MASONS:
- C. LABORS:
- D. OPERATOR:
- E. OTHER CRAFTS:
- F. \_\_\_\_\_
- G. \_\_\_\_\_
- H. \_\_\_\_\_

NO:	BLK HRS.	BRK HRS.	STONE HRS.
1	11		
4	<del>37</del> 37		
5	40.5		
1	10.5		

**PRODUCTION REPORT**

BACB BRICK		4" Concrete Block	
FACB BRICK		6" Concrete Block	
ROWLOCK			
FACB BRICK SOLDIERS		8" Concrete Block	382
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
<u>Grout</u>	<u>75</u>		
		Concrete Fill	
		Insulation	

**Description and Location of:**

1.) Work performed today:

Now - we work in pure detail  
we also work Topping - square feet

2.) Areas of masonry delayed and causes of delays:

we worked The Third Floor  
in The north and south

3.) Verbal instructions received:

4.) Equipment received on site today:



### DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Hotel Date: 09-30-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: 82 Min 9.3 Max  
Rainfall \_\_\_\_\_ Inches

#### NUMBER OF EMPLOYEES WORKED TODAY

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	<u>1</u>	<u>8</u>		
B. MASONS:	<u>4</u>	<u>24</u>		
C. LABORS:	<u>5</u>	<u>34.5</u>		
D. OPERATOR:	<u>1</u>	<u>8.5</u>		
E. OTHER CRAFTS:				
F. _____				
G. _____				

#### PRODUCTION REPORT

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	<u>460</u>
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

#### Description and Location of:

1.) Work performed today: working in the 3<sup>rd</sup> floor in the west lat block

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square Hotel Date: 10-01-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: Min 51 Max 87  
 Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

- A. SUPT. (Foreman)
- B. MASONS:
- C. LABORS:
- D. OPERATOR:
- E. OTHER CRAFTS:
- F. \_\_\_\_\_
- G. \_\_\_\_\_
- H. \_\_\_\_\_

NO:	BLK HRS.	BRK HRS.	STONE HRS.
<u>0</u>			
<u>01</u>	<u>6</u>		
<u>1</u>	<u>6</u>		

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK		6" Concrete Block	
ROWLOCK			
FACE BRICK SOLDIERS		8" Concrete Block	
STONE FT'		12" Concrete Block	
STONE LF'		Arch. Block	
STONE PCS'			
		Concrete Fill	
		Insulation	

*Description and Location of:*

1.) Work performed today: Two labor chng

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



OLD NORTH STATE  
**MASONRY**  
 -LLC-

**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 10/02/2017

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature:          Min          Max           
 Rainfall          Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	8			Block			
C.	Labor	8			Arch. Block			
D.	Operator				Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout	3 bags		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Grouted empty cells on elevator shaft on 9th floor, washing stone on west side, built scaffold on ramp to basement.

2.) Areas of masonry delayed and causes of delays: Was told no place to set stone until after the 2nd.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 10/3/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	1	8		Block	25		
C.	Labor	1	8		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Keyed in 25 block in ramp going to parking garage, took down scaffolding and cleaned up, washer still washing West side.

2.) Areas of masonry delayed and causes of delays: Still no place to set stone.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 10/4/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman			
B.	Mason	1	8	
C.	Labor	1	8	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Clean up and moving precast on South side, washer still washing.

2.) Areas of masonry delayed and causes of delays: Still no place to set stone.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB: Marion Square  
 JOB# 1259

Date: 10/05/2017

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature:          Min          Max           
 Rainfall          Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	1	8		Block			
C.	Labor	1	8		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) Work performed today: Clean up and prepping precast on South side.

2.) Areas of masonry delayed and causes of delays: Still no place to set stone. Same delays.

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 10/06/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman			
B.	Mason	1	8	
C.	Labor	1	8	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

1.) Work performed today: Clean up and prepping precast. Set 1 5ft piece on 8th floor.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square Hotel Date: 10-03-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: Min 81 Max 89  
 Rainfall \_\_\_\_\_ Inches

**NUMBER OF EMPLOYEES WORKED TODAY**

	NO:	BLK HRS.	BRK HRS.	STONE HRS.
A. SUPT. (Foreman)	1	105		
B. MASONS:	3	28		
C. LABORS:	6	445		
D. OPERATOR:	1	8		
E. OTHER CRAFTS:				
F.				
G.				
H.				

**PRODUCTION REPORT**

FACE BRICK		4" Concrete Block	
FACE BRICK ROWLOCK		6" Concrete Block	
FACE BRICK SOLDIERS		8" Concrete Block	280
STONE FT		12" Concrete Block	
STONE LF		Arch. Block	
STONE PCS			
GROUT	2-		
		Concrete Fill	
		Insulation	

**Description and Location of:**

1.) Work performed today: we work - pouring concrete in the north

work on the 3rd floor  
pouring concrete to 14' F+4"

2.) Areas of masonry delayed and causes of delays: working on the 3rd floor sticking blocks in the

masons striking to 9' F+4"  
block

3.) Verbal instructions received:

4.) Equipment received on site today:

White: Office    Gray: Superintendent/Foreman    Pink: General Contractor

CP12142011



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 10-04-2016

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 82 Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall 0" Inches

Time					Production			
		# of Employees	Employee Hours	EWD Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2			Face Brick			
B.	Mason	5			Block	286		
C.	Labor	6			Arch. Block			
D.	Operator	2			Stone			
	<i>Sub Crews</i>				Frames			
					Grout	4		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

- 1.) Work performed today: Laid out perimeter walls on L3 in between column lines 34-1 northside and in between coulumn line A-N westside. Worked on ticket work first floor.started setting scaffold on southwest corner of the building. Laid out atrium area 2 courses are installed
- 2.) Areas of masonry delayed and causes of delays:  
 \_\_\_\_\_  
 \_\_\_\_\_
- 3.) Verbal instructions received:  
 \_\_\_\_\_  
 \_\_\_\_\_
- 4.) Equipment received on site today: 1 load/6pallets of grout and #9 wire  
 \_\_\_\_\_  
 \_\_\_\_\_

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**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square

Date: 10-5-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 82 Min \_\_\_\_\_ Max \_\_\_\_\_

Rainfall 0" Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	2			Face Brick			
B.	Mason	5			Block			
C.	Labor	4			Arch. Block			
D.	Operator	2			Stone			
	<i>Sub Crews</i>				Frames			
Sub 1	Mason				Grout			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

*Description and Location of:*

1.) ~~Work performed today:~~ We used all man power to pull stock/material from buildings edge, pull all pallets to the middle of the building, shrink wrap pallets of block. Di to hurricane matthews. Tied scaffold to building and tied boards to scaffold used #9 wire for this.no material was installed today.

2.) ~~Areas of masonry delayed and causes of delays:~~  
 \_\_\_\_\_  
 \_\_\_\_\_

3.) Verbal instructions received:  
 \_\_\_\_\_  
 \_\_\_\_\_

4.) Equipment received on site today: No material or supplies were delivered  
 \_\_\_\_\_  
 \_\_\_\_\_



**DAILY JOB LOG AND PRODUCTION REPORT**

NAME OF JOB Marion Square  
 JOB# 1259

Date: 10-6-16

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: \_\_\_\_\_ Min \_\_\_\_\_ Max \_\_\_\_\_  
 Rainfall \_\_\_\_\_ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	0		
B.	Mason	0		
C.	Labor	0		
D.	Operator	0		
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	0		
Arch. Block			
Stone			
Frames			
Grout			

*Description and Location of:*

- 1.) Work performed today: No one is on site today due to hurricane matthews
- 2.) Areas of masonry delayed and causes of delays:
- 3.) Verbal instructions received:
- 4.) Equipment received on site today: