

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM CHARLESTON COUNTY
Court of Common Pleas

Mikell R. Scarborough, Master-In-Equity

Appellate Case No. 2024-000788
Case No.: 2019-CP-10-01108

RECEIVED

Aug 12 2026

SC Court of Appeals

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.

AMENDED RECORD ON APPEAL - VOLUME 10 OF 20

James Lynn Werner (S.C. Bar No. 6029)
Katon E. Dawson, Jr. (S.C. Bar No. 101167)
1221 Main Street, Suite 1100
Columbia, SC 29201
(803) 255-8000
jimwerner@parkerpoe.com
katondawson@parkerpoe.com

Thomas C. Hildebrand, Jr. (S.C. Bar No. 2501)
Robert C. Byrd (S.C. Bar No. 1069)
850 Morrison Drive, Suite 400
Charleston, SC 29403
(843) 727- 2650
tomhildebrand@parkerpoe.com
bobbybyrd@parkerpoe.com

*Attorneys for Appellant Balfour Beatty
Construction, LLC*

Walter H. Bundy, Jr., Esquire
M. Brent McDonald, Esquire
Bundy McDonald, LLC
1516 Old Trolley Rd 2nd Floor
Summerville, SC 29485-8209
walter@bundymcdonald.com
brent@bundymcdonald.com

and

Jesse Sanchez, Esquire
The Law Office of Jesse Sanchez, LLC
751 Johnnie Dodds Boulevard
Suite 200
Mount Pleasant, SC 29464
jesse@jessesanchezlaw.com

Attorneys for Library Associates, LLC

INDEX

Page(s)

Section 1 - Orders

Volume - 1

Order Granting Balfour Beatty Construction, LLC's Motion to Amend Complaint, filed October 2, 2019.....	R-001
Order to Consolidate C.A. No. 2019-CP-10-2275 and Refer to the Charleston County Master-In Equity, filed November 18, 2019	R-003
Order to Consolidate C.A. No. 2019-CP-10-2868 and Refer to Charleston County Master-In-Equity, filed November 18, 2019.....	R-007
Form 4 Order Granting Library Associates, LLC's Motion for an Affirmative Junction, filed March 17, 2020	R-011
Order Granting Library Associates, LLC's Motion to Enforce the Court Order, filed June 17, 2020.....	R-014
Order Granting Strong Tower Construction, LLC d/b/a Koch Corporation's Motion for Partial Summary Judgment, filed September 9, 2021	R-021
Order Granting Third-Party Defendant Warco Construction, Inc.'s Motion for Partial Summary Judgment, filed September 13, 2021	R-037
Order Granting Watson Electrical Construction Co., LLC's Motion for Partial Summary Judgment, filed September 13, 2021	R-047
Order Regarding Multiple Motions, filed October 26, 2021	R-057
Form 4 Order Judgment Entered in Favor of Premier Exteriors, LLC Against Balfour Beatty Construction, LLC, filed December 22, 2021	R-060
Order Granting Premier Exteriors, LLC's Motion for Summary Judgment Against Balfour Beatty Construction, LLC, filed December 22, 2021	R-063
Form 4 Order Judgment in Favor of Library Associates, LLC Against Balfour Beatty Construction, LLC, filed October 6, 2023.....	R-076
Trial Order, filed October 6, 2023	R-079
Order Awarding Attorneys' Fees and Costs, filed April 12, 2024	R-126
Order Awarding Punitive Damages, filed April 12, 2024	R-132

Order Granting and Denying in Part Balfour Beatty Construction, LLC’s Motion to Alter or Amend the Order Awarding Punitive Damages and Election of Remedy, filed April 29, 2024R-144

Form 4 Judgment Order in Favor of Library Associates, LLC Against Balfour Beatty Construction, LLC, filed May 6, 2024.....R-147

Form 4 Order Denying Balfour Beatty Construction, LLC’s Motions to Alter or Amend, filed May 15, 2024R-153

Section 2 - Pleadings

Summons and Complaint, C.A. No. 2019-CP-10-01108, filed March 5, 2019R-156

Library Associates, LLC’s Answer to Plaintiff’s Complaint and Counterclaims, filed May 3, 2019R-182

Amended Answer and Counterclaims of Library Associates, LLC and Third-Party Complaint, filed May 15, 2019R-196

Amended Summons and Complaint, C.A. No. 2019-CP-10-01108, filed October 3, 2019.....R-364

Answer and Counterclaims of Library Associates, LLC to Amended Complaint of Balfour Beatty Construction, LLC and Third-Party Complaint, filed October 17, 2019.....R-385

Second Amended Summons and Complaint, C.A. No. 2019-CP-10-01108, filed October 12, 2020.....R-418

Answer and Counterclaims of Library Associates, LLC to the Second Amended Complaint of Balfour Beatty Construction, LLC and Third-Party Complaint, filed October 20, 2020R-446

Volume - 2

Answer and Counterclaims of Library Associates, LLC to the Second Amended Complaint of Balfour Beatty Construction, LLC and Third-Party Complaint, filed October 20, 2020, cont’dR-501

Section 3 - Transcripts

Excerpts from Trial Transcript of September 13, 2021 to December 3, 2021, to include:

Pages: 1-3; 90-164; 204; 215-284; 385-386; 392; 675-815; 1786-1797; 1843-1892; 1916-2046; 2204-2207; 2231-2233; 2274; 2299-2331; 2553-2554; 2599; 2607-2613; 2615-2662; 2665-2705; 2714-2716; 2759-2761; 2794-2924; 2949-2950; 2968-2971; 3039-3061; 3142-3148; 3154-3155; 3166-3173; 3175-3179; 3194; 3247-3255; 3267-3272; 3817; 3819-3827; 3835-3837; 3839-3853; 3856-3860; 3890-3893; 3901-3902; 3907-3908; 3916-3941; 3955-

3957; 4110-4112; 4120-4121; 4149-4150; 4216-4234; 4248-4251; 4275-4296; 4316; 4340-4341; 4460-4487.R-523

Volume - 3

Excerpts from Trial Transcript of September 13, 2021 to December 3, 2021, to include:

Pages: 1-3; 90-164; 204; 215-284; 385-386; 392; 675-815; 1786-1797; 1843-1892; 1916-2046; 2204-2207; 2231-2233; 2274; 2299-2331; 2553-2554; 2599; 2607-2613; 2615-2662; 2665-2705; 2714-2716; 2759-2761; 2794-2924; 2949-2950; 2968-2971; 3039-3061; 3142-3148; 3154-3155; 3166-3173; 3175-3179; 3194; 3247-3255; 3267-3272; 3817; 3819-3827; 3835-3837; 3839-3853; 3856-3860; 3890-3893; 3901-3902; 3907-3908; 3916-3941; 3955-3957; 4110-4112; 4120-4121; 4149-4150; 4216-4234; 4248-4251; 4275-4296; 4316; 4340-4341; 4460-4487, cont'd.R-1001

Volume - 4

Excerpts from Trial Transcript of September 13, 2021 to December 3, 2021, to include:

Pages: 1-3; 90-164; 204; 215-284; 385-386; 392; 675-815; 1786-1797; 1843-1892; 1916-2046; 2204-2207; 2231-2233; 2274; 2299-2331; 2553-2554; 2599; 2607-2613; 2615-2662; 2665-2705; 2714-2716; 2759-2761; 2794-2924; 2949-2950; 2968-2971; 3039-3061; 3142-3148; 3154-3155; 3166-3173; 3175-3179; 3194; 3247-3255; 3267-3272; 3817; 3819-3827; 3835-3837; 3839-3853; 3856-3860; 3890-3893; 3901-3902; 3907-3908; 3916-3941; 3955-3957; 4110-4112; 4120-4121; 4149-4150; 4216-4234; 4248-4251; 4275-4296; 4316; 4340-4341; 4460-4487, cont'd.R-1501

Transcript of April 2, 2024 Hearing on Balfour Beatty Construction, LLC's
Motion to Alter/Amend Order granting Judgment to Library Associates, LLC,
only pages 1-4, 29-38.....R-1507

Section 4 - Exhibits

Balfour Beatty Construction, LLC's Exhibit 3R-1521
Balfour Beatty Construction, LLC's Exhibit 11R-1534
Balfour Beatty Construction, LLC's Exhibit 12R-1542

Volume - 5

Balfour Beatty Construction, LLC's Exhibit 12, cont'd.....R-2001

Volume - 6

Balfour Beatty Construction, LLC's Exhibit 12, cont'd.....R-2501
Balfour Beatty Construction, LLC's Exhibit 26R-2518
Balfour Beatty Construction, LLC's Exhibit 27, only pages 1, 3-12, 23, 47-49, 53,
55, 67.....R-2520

Balfour Beatty Construction, LLC's Exhibit 42, only pages 1-2, 8.....	R-2538
Balfour Beatty Construction, LLC's Exhibit 46, only pages 1-2, 18.....	R-2541
Balfour Beatty Construction, LLC's Exhibit 56	R-2544
Balfour Beatty Construction, LLC's Exhibit 72	R-2689
Balfour Beatty Construction, LLC's Exhibit 81	R-2691
Balfour Beatty Construction, LLC's Exhibit 83	R-2693
Balfour Beatty Construction, LLC's Exhibit 85	R-2695
Balfour Beatty Construction, LLC's Exhibit 111	R-2699
Balfour Beatty Construction, LLC's Exhibit 138, only pages 1-2	R-2702
Balfour Beatty Construction, LLC's Exhibit 141	R-2704
Balfour Beatty Construction, LLC's Exhibit 143	R-2706
Balfour Beatty Construction, LLC's Exhibit 150	R-2709
Balfour Beatty Construction, LLC's Exhibit 151	R-2715
Balfour Beatty Construction, LLC's Exhibit 154.....	R-2724
Balfour Beatty Construction, LLC's Exhibit 201	R-2735
Balfour Beatty Construction, LLC's Exhibit 202	R-2742
Balfour Beatty Construction, LLC's Exhibit 215	R-2745
Balfour Beatty Construction, LLC's Exhibit 226	R-2774

Volume - 7

Balfour Beatty Construction, LLC's Exhibit 226, cont'd	R-3001
--	--------

Volume - 8

Balfour Beatty Construction, LLC's Exhibit 226, cont'd	R-3501
--	--------

Volume - 9

Balfour Beatty Construction, LLC's Exhibit 226, cont'd	R-4001
Balfour Beatty Construction, LLC's Exhibit 231	R-4352
Balfour Beatty Construction, LLC's Exhibit 255	R-4383
Balfour Beatty Construction, LLC's Exhibit 257	R-4385
Balfour Beatty Construction, LLC's Exhibit 258	R-4389
Balfour Beatty Construction, LLC's Exhibit 261	R-4391
Balfour Beatty Construction, LLC's Exhibit 263, only pages 1-2.....	R-4396
Balfour Beatty Construction, LLC's Exhibit 292	R-4398
Balfour Beatty Construction, LLC's Exhibit 300, only pages 1-2, 9-12	R-4435
Balfour Beatty Construction, LLC's Exhibit 301	R-4441
Balfour Beatty Construction, LLC's Exhibit 303, only pages 1-4, 16-18	R-4490
Balfour Beatty Construction, LLC's Exhibit 304, only pages 1-2, 10.....	R-4497
Balfour Beatty Construction, LLC's Exhibit 305, only pages 1-2, 12-13, 42-43 45, 57-59, 90	R-4500

Volume - 10

Balfour Beatty Construction, LLC's Exhibit 305, only pages 1-2, 12-13, 42-43 45, 57-59, 90, cont'd	R-4501
Balfour Beatty Construction, LLC's Exhibit 312	R-4511
Balfour Beatty Construction, LLC's Exhibit 350	R-4715
Library Associates LLC's Exhibit 3	R-4747
Library Associates LLC's Exhibit 11	R-4966

Volume - 11

Library Associates LLC's Exhibit 11, cont'd	R-5001
---	--------

Volume - 12

Library Associates LLC's Exhibit 11, cont'd	R-5501
Library Associates LLC's Exhibit 12	R-5770

Volume - 13

Library Associates LLC's Exhibit 12, cont'd	R-6000
Library Associates LLC's Exhibit 13	R-6309

Volume - 14

Library Associates LLC's Exhibit 13, cont'd	R-6501
Library Associates LLC's Exhibit 14	R-6849
Library Associates LLC's Exhibit 28	R-6915
Library Associates LLC's Exhibit 35	R-6919

Volume - 15

Library Associates LLC's Exhibit 35, cont'd	R-7001
Library Associates LLC's Exhibit 39	R-7077
Library Associates LLC's Exhibit 44	R-7199
Library Associates LLC's Exhibit 45	R-7206
Library Associates LLC's Exhibit 50	R-7212
Library Associates LLC's Exhibit 89	R-7214
Library Associates LLC's Exhibit 90	R-7351
Library Associates LLC's Exhibit 91	R-7377

Volume - 16

Library Associates LLC's Exhibit 91, cont'd	R-7501
Library Associates LLC's Exhibit 103	R-7523
Library Associates LLC's Exhibit 104	R-7634
Library Associates LLC's Exhibit 105	R-7640
Library Associates LLC's Exhibit 114	R-7643

Library Associates LLC’s Exhibit 141	R-7700
Library Associates LLC’s Exhibit 142	R-7845

Volume - 17

Library Associates LLC’s Exhibit 142, cont’d	R-8001
Library Associates LLC’s Exhibit 143	R-8045
Library Associates LLC’s Exhibit 146B	R-8178
Library Associates LLC’s Exhibit 150	R-8242

Section 5 - Other Documents

Balfour Beatty Construction, LLC’s Notice and Certificate of Mechanic’s Lien, filed January 25, 2019	R-8255
Balfour Beatty Construction, LLC’s Notice and Certificate of Amended Mechanic’s Lien, filed July 23, 2019	R-8261
Proposed Trial Order submitted by Balfour Beatty Construction, LLC, filed May 23, 2023	R-8268
Proposed Trial Order submitted by Library Associates, LLC, filed May 23, 2023	R-8413
Balfour Beatty Construction, LLC’s Motion to Alter/Amend Order Granting Judgment to Library Associates, LLC, filed October 16, 2023	R-8461

Volume - 18

Balfour Beatty Construction, LLC’s Motion to Alter/Amend Order Granting Judgment to Library Associates, LLC, filed October 16, 2023, cont’d	R-8501
Balfour Beatty Construction, LLC’s Motion to Require Library Associates, LLC to Elect a Remedy, filed October 16, 2023	R-8631
Library Associates, LLC’s Petition for Attorneys’ Fees and Costs, filed November 6, 2023.....	R-8633
Balfour Beatty Construction, LLC’s Memorandum in Opposition to Defendant Library Associates, LLC’s Petition for Attorneys’ Fees and Costs, filed March 7, 2024.....	R-8642
Balfour Beatty Construction, LLC’s Memorandum in Support of its Motion to Require Library Associates, LLC to Elect a Remedy, filed March 7, 2024.....	R-8672

Balfour Beatty Construction, LLC’s Memorandum in Support of Motion to Alter/Amend the Order Granting Judgment to Library Associates, LLC, filed March 7, 2024	R-8675
Library Associates, LLC’s Memorandum in Support of its Petition for Attorneys’ Fees and Costs and Pursuant to the Declaratory Judgment Act, Additional Interest Payments, Past and Future, as Direct Costs Incurred and for Prejudgment Interest as Provided by Law; and in Support of Pending Rule 52(B) and 59(E) Motions to Alter or Amend and Make Additional Findings, filed March 7, 2024.....	R-8718
Balfour Beatty Construction, LLC’s Amended Motion to Require Library Associates, LLC to Elect a Remedy, filed March 8, 2024.....	R-8739
Balfour Beatty Construction, LLC Memorandum in Response to Library Associates, LLC’s Memorandum in Support of its Petition for Attorneys’ Fees and Costs and Pursuant to the Declaratory Judgment Act, Additional Interest Payments, Past and Future, as Direct Costs Incurred and for Prejudgment Interest as Provided by Law; and in Support of Pending Rule 52(B) and 59(E) Motions to Alter or Amend and Make Additional Findings, filed March 11, 2024.....	R-8741
Balfour Beatty Construction, LLC’s Motion to Strike Affidavit of Marvin D. Infinger, filed March 11, 2024	R-8754
Library Associates, LLC’s Reply to Balfour Beatty Construction, LLC’s Memorandum in Opposition to its Petition for Attorneys’ Fees and Costs, filed March 11, 2024	R-8760
Revised Affidavit of Marvin D. Infinger, filed March 11, 2024	R-8766
Affidavit of Franklin E. Worrell, filed March 28, 2024	R-8779
Balfour Beatty Construction, LLC’s Motion in Limine Regarding Hearing on Punitive Damages, filed April 1, 2024.....	R-8786
Library Associates, LLC’s Filing of March 13, 2024 Hearing Exhibits, filed April 10, 2024	R-8793

Volume - 19

Library Associates, LLC’s Filing of March 13, 2024 Hearing Exhibits, filed April 10, 2024, cont’d.....	R-9001
--	--------

Volume - 20

Library Associates, LLC’s Filing of March 13, 2024 Hearing Exhibits, filed April 10, 2024, cont’d.....	R-9501
--	--------

Library Associates, LLC’s Supplemental Petition for Attorneys’ Fees and Costs; and in Addition Other Relief Pursuant to Declaratory Judgment Cause of Action, filed April 10, 2024	R-9826
Supplemental Affidavit of Kimberly Bennett Brown, filed April 10, 2024	R-9828
Balfour Beatty Construction, LLC’s Motion to Alter or Amend the Order Awarding Punitive Damages and Election of Remedy Pursuant to Rule 59(E), filed April 22, 2024	R-9864
Library Associates, LLC’s Notice of Election of Remedy, filed May 2, 2024	R-9867
Balfour Beatty Construction, LLC’s Motion to Alter or Amend Pursuant to Rule 59(E), filed May 9, 2024	R-9870
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-9876

STATE OF SOUTH CAROLINA

COUNTY OF CHARLESTON

IN THE COURT OF COMMON PLEAS

CASE NO.: 2019-CP-10-01108

Balfour Beatty Construction, LLC,
Plaintiff,

vs.

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

Defendants.

Library Associates, LLC,
Third-Party Plaintiff,

vs.

Lithko Contracting, LLC, Guy M. Beaty,
Inc., Bernard MMC, LLC, Gulf Stream
Construction Company, Inc., Palmetto
Automatic Sprinkler Company, Inc., Cook
& Boardman, LLC, 1st Choice Glass, Inc.,
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,
Robert Thomas Iron Design, LLC, Warco
Construction, Inc., Old North State
Masonry, LLC, Tom Rochester &
Associates d/b/a Southeastern
Architectural Systems, Forton Company,
LLC, Lowcountry Case & Millwork, Inc.,
Quantum Coatings, LLC, Balfour Beatty
Construction Group, Inc.,

Third-Party Defendants.

PLAINTIFF'S EXCERPT DESIGNATION
FOR DEPOSITION OF JAMES
CLEMENTS

Page 34 1 A. Because Michael Bennett and Kim Brown 2 have built, you know, 20 or 30 hotels. I did some 3 initial estimating. And by that, what that really 4 means is I don't sit down and take off windows and 5 doors, but I work with our construction manager to 6 get current pricing. 7 And more importantly, I bundle that 8 along with the total scope of a project, meaning 9 all the indirect cost, soft costs, FFE, OSE, IT, 10 security, furniture. That's -- that is probably 11 the most important thing that I do from a cost 12 estimating and control standpoint because clients 13 never have a complete list. They always leave 14 something out. 15 Q. Okay. So let me make sure I 16 understand. On this project, were you tasked with 17 trying to keep the owner and the project to a 18 specific budget? 19 A. No. 20 Q. That was left strictly to Library 21 Associates? 22 A. Right. I was aware of cost, but I was 23 not managing a budget. 24 Q. But that's something that you could 25 have done had you been asked to?	Page 36 1 Q. Okay. Let's turn to the next page, 2 underneath that where it says schedule management. 3 A. Um-hum. 4 Q. It says: Successful projects begin 5 with a management approach that integrates due 6 diligence, programming, budget, design, schedule, 7 logistics and construction. Matrix will work to 8 assimilate the client staff and design team members 9 and construction manager into an integrated 10 project. Matrix will organize the work by duties 11 and responsibilities and lines of authority. All 12 will be reflected in a strategic development 13 schedule. 14 Did you perform that on this job? 15 A. Yes, but Balfour Beatty actually did 16 the schedule. My role was to make sure that the 17 schedule included all the relative design 18 milestones, owner decision dates. I'm not hired as 19 a scheduling consultant. 20 Q. Okay. Well, it says: All will be 21 reflected in a strategic development schedule. 22 Did you provide a strategic development 23 schedule for the owner? 24 A. No. 25 Q. Do you have any formal training in
Page 35 1 A. Correct. I started it initially, but 2 in 2014 Kim Brown took it over. 3 Q. Do you know why she took it over when 4 you had started it? 5 A. No. I think it's just an internal 6 thing with them. They're a close family and they 7 wanted to do it themselves. 8 Q. On the next page, upper left, Matrix 9 will also determine cash flow projections based on 10 the length of the project and the percentage of the 11 work completed during each phase of the project. 12 Did you perform that task on this 13 project? 14 A. I did not. 15 Q. Again, because Library Associates did 16 not want you to, they wanted to do that internal? 17 A. Yes. I did not manage any cost 18 reports. Now, let me say this. I did based on 19 current change orders and such, pending and 20 approved, helped package up those so that Bennett 21 knew what the project exposure was, but I had no 22 responsibility relative to a financing package or 23 total budget. I was really just in charge of 24 managing the work and managing change orders and 25 those type of things.	Page 37 1 scheduling? 2 A. From a third party, no. Do I do 3 schedules, yes. But they are high-level schedules. 4 Design, construction period, commissioning, owner 5 activities, those types of interfaces. I'm not a 6 Grady Query or anybody like that. 7 Q. Okay. Do you consider yourself to be 8 an expert in CPM scheduling? 9 A. No. 10 Q. So when you are involved with 11 scheduling, it's mainly milestone dates and a bar 12 chart, I guess? 13 A. When I develop a schedule, yes, but 14 when I review a contractor's schedule, they have 15 the detail. And so my review, I will review 16 activities, check variances from the previous month 17 to date, you know, those type of things. 18 Q. Right. So you can look at what their 19 activities are and determine if the work is 20 proceeding in accordance with the schedule that is 21 shown, but you do not have the expertise to develop 22 a critical path methodology schedule and to 23 determine the critical path, is that correct? 24 A. I have never sold myself to have that 25 expertise.

Page 38 1 Q. Okay. And don't feel like it would be 2 appropriate to sell yourself with that, having -- 3 A. It's not something I want to do. It's 4 not the best way for me to make a living, to be 5 honest with you. 6 Q. Right. What I'm trying to understand 7 is that's something that you are -- don't feel like 8 it would be appropriate for you to represent 9 yourself as a -- 10 A. Correct. 11 Q. -- CPM expert? 12 A. Correct. I've had attorneys call me 13 and ask me to do it, but I always -- I refer them 14 to other people because that's all they do 24/7 is 15 CPM schedules, and I have no desire to do that. 16 Q. And you've never actually done a CPM 17 schedule, correct? 18 A. When I was with -- sorry. When you 19 mean keying in all the activities, no. I always 20 had schedulers working for me when I was a project 21 executive in my former life and I would have them 22 do all the keying and create the schedule, but I 23 would give them the logic. 24 Q. You would have input into the logic, 25 but the actual development of the schedule and	Page 40 1 Matrix add to my project's costs. And about 2 two-thirds of the way down it says: During design 3 and construction, we represent your interest in 4 evaluating progress, payment application, change 5 requests and commissioning. 6 Did you perform that function on this 7 project? 8 A. Yes. Sorry. Yes. 9 Q. I'll ask you to turn briefly to some of 10 your specific projects I want to ask you about. 11 Tell me about the Three Lincoln Center in New York. 12 When was that? 13 A. That was 1982 to 1986. That was a 14 major expansion of the Juilliard School of Music. 15 That included a large podium structure that was for 16 the Juilliard School of Music. And then one corner 17 of the podium, there was a dormitory tower for the 18 Juilliard. In the other corner there was -- they 19 had sold their air rights to a private developer to 20 build an additional 46 stories of luxury 21 condominiums. 22 Q. And what was your role on that? 23 A. Project executive for Clark 24 Construction Group. At the time they were called 25 George Hyman Construction. Very, very -- very,
Page 39 1 everything that goes into it -- 2 A. Yeah. 3 Q. -- you left to others, correct? 4 A. Correct. 5 Q. Okay. Your data in your Web site 6 indicates that Matrix can help with procuring 7 furniture, phone system, low-voltage cabling, 8 audiovisual systems. Some of that work was to be 9 self-performed by the owner on this project -- 10 A. The owner bought all the furniture. 11 The owner brought in a technology consultant. I 12 had involvement early on in the cabling package, 13 the low-voltage cabling package. 14 Q. I guess my question -- 15 A. Sorry. 16 Q. And you're answering it, but my real 17 question is: Were the -- it sounds like what was 18 self-performed by Bennett on this project, it falls 19 in line with what your description here is of 20 things that you typically do. Is that an accurate 21 statement? 22 A. Yes. Not in totality, but the bulk of 23 it, yes. 24 Q. On the next page under FAQ's under the 25 section where it says won't the fee charged by	Page 41 1 very large company. 2 Q. So you were working with the general 3 contractor that was the GC for that project? 4 A. That's correct. 5 Q. Have you ever personally or has Matrix 6 ever signed a -- been involved with a contract 7 where you were a project manager at risk? 8 A. No, because that -- that is 9 inconsistent with the role of a project manager. 10 Q. Have you ever been involved with a 11 project -- with a design-build project where you're 12 one of the entities that was actually at risk under 13 that sort of arrangement? 14 A. No. 15 Q. The Three Lincoln Center, that was '82 16 to '86. Have you been involved with any -- let me 17 ask you this: Have you ever been involved with a 18 five-star hotel -- 19 A. I have. 20 Q. -- prior to this? 21 A. I have. 22 Q. And what were those? 23 A. Grand Hyatt Hotel, Washington, DC; 24 Capitol Place, Washington, DC. 25 Q. Are those -- is that one or two?

Page 194	Page 196
1 All the changes and issues I think 2 we've agreed came to a head on the sixth floor? 3 A. Timing. Yeah, the timing caught us. 4 We couldn't stay on the sixth floor. 5 Q. All right. Then the next one, Tab 8, 6 you're putting the owner on notice of claims 7 related to the Lithko floor -- Lithko claim for the 8 ninth floor? 9 A. Yes. They just submitted a claim for 10 every floor after that. The balance of the delays 11 were rejected outright by the architect. 12 Q. The Lithko claim, let's look on the 13 next tab, which is Number 8. Do you see that? 14 A. Yes. 15 Q. Okay. Turn six pages in. Do you see 16 that one is titled structural delay claim? 17 A. Notifications of delayed structure? 18 Q. No. This is on Tab 8. 19 A. I got Tab 8. You said sixth floor in? 20 Q. Six pages in. 21 A. Six pages. What are you looking at, 22 this spreadsheet? 23 Q. Yes. 24 A. Okay. Right. 25 Q. It's a structural delay claim dated	1 claims made. The work was incomplete -- the claim 2 was incomplete. 3 Q. But isn't it pretty clear, 4 Mr. Clements, in looking at all the e-mails that 5 both the owner and the architect acknowledged that 6 there were obviously design errors and omissions 7 related to that interstitial space so -- 8 A. Yeah, I will. I don't argue that. But 9 I think there's argument made by the architect, and 10 you need to ask him that, that Balfour Beatty 11 should -- I think he used the term manned up and 12 gotten ahead of the BIM coordination. You know, my 13 interpretation is they didn't put adequate people 14 on the job. Now, that doesn't absolve the 15 architect from providing drawings with design 16 conflicts. You know, I'm very sympathetic to that. 17 Q. Well, that's my point. What Balfour 18 said was, look, we devoted people to doing the 19 clash detection, but they were so numerous that we 20 just ran out of resources, there were so many 21 design errors and omissions that we were 22 overwhelmed. 23 A. Balfour Beatty never claimed and asked 24 for more resources. I made that -- I made that 25 offer. I made that offer to Jeff Sandeen.
Page 195	Page 197
1 5/26/2017 for 1,125,491 dollars. What was that in 2 relation to? 3 A. I don't know. I think that must be a 4 cumulative number for some reason. I don't know 5 specifically without looking at it further, but I 6 think this probably wraps up 6, 7, 8 and 9 is what 7 I'm guessing. 8 Q. Do you know what portion of that you or 9 the owner or architect felt that Balfour was 10 entitled to and was legitimate? 11 A. The only thing that I recall the 12 architect responding to was the sixth floor. The 13 balance of the claims made weren't really formatted 14 in any type of a CPM argument that demonstrated 15 impact to critical path or something that anybody 16 could draw a conclusion from. 17 Obviously there was challenges in the 18 work, but I think you'll find correspondence 19 between the architect and the contractor -- 20 architect saying I don't have enough information to 21 make a determination and no further information was 22 ever provided by Balfour Beatty. 23 Q. Well, they had Balfour's schedules 24 which showed the critical path. 25 A. There was no specific schedule for the	1 Q. For more resources? 2 A. Yeah. 3 Q. I haven't seen anything -- 4 A. Jennifer and I -- when I first learned 5 of the amount of the sixth-floor claim was in a 6 meeting with Jeff Sandeen and Tim Spano in their 7 office, and that's when he told me it was going to 8 be 450,000 dollars. And I said, well, what do we 9 need to do? Can we get more people on the project 10 to help with this? I didn't get a response at that 11 time. 12 I'm not -- I'm just telling you what 13 that discussion was. That was before I ever saw 14 the claim. But at the time I had a separate 15 meeting with them -- actually, it was after an OAC 16 meeting. They asked me to stick around and they 17 gave me a heads-up on what the potential claim was. 18 Q. Actually, wasn't it incumbent on the 19 architect, that these are all design errors and 20 omissions, and the primary and first responsibility 21 on the architect, they're the ones who issued the 22 plans that were defective, shouldn't they have 23 manned up and said, yeah, this is on us, it's our 24 design errors and omissions, we need to fix it? 25 A. Right.

Page 198	Page 200
1 Q. It's really not fair to turn to Balfour 2 and say, yeah, you should have been -- you need to 3 catch these more quickly and tell us our design 4 errors and omissions more quickly? 5 A. Yeah, but it was too late for all of 6 that. We were in the midst of concrete pours. We 7 needed to do whatever we had to do. So Balfour -- 8 I mean, Buck was doing everything he could, Balfour 9 was doing everything they could, the subs were 10 doing everything they could. 11 Q. Everybody was doing everything they 12 could, but the root cause was the design errors and 13 omissions, correct? 14 A. Yeah. Yeah. I'm not going to argue 15 that point. 16 Q. Okay. So then for -- under Tabs 9, 10, 17 11, 12, 13, those are all follow-up notices to the 18 architect of issues related to their design, 19 correct? 20 A. That is correct. 21 Q. In fact, Tab 14 was another notice to 22 the architect from you. On Tab 15, you're writing 23 Buck and say -- and this was only addressed to the 24 architect. Balfour was not copied. 25 And it says: Due to a lack of	1 Q. It would have prevented all the delays 2 that we talked about where Michael Bennett -- 3 A. You have to remember Michael Bennett 4 changed very few things, as emphasized in that 5 spreadsheet that you showed where I held WLA 6 responsible. There were four WLA issues and they 7 were whether we were going to put a gas line up to 8 a fireplace on the concierge's level or something 9 like that. Very few -- I can't think -- well, I 10 don't -- let me just think about this. 11 I don't know that I would have made 12 decisions any faster. It's kind of an unfair 13 question you have to understand. I'm used to 14 getting -- I'm a pretty straightforward person. I 15 wouldn't be building a five-star hotel in the first 16 place. I had no emotional contact with this. 17 There was no emotional contact and it was just 18 about dollars, yes. Anybody could do it, me 19 particularly. I would just cut to the chase and 20 get it done and get up the road. In many cases 21 that's what I'm paid to do. 22 But this was a much more complicated 23 project and -- not complicated by the design 24 challenges that were brought, you know, driven by 25 the height restrictions. And then, you know, we
Page 199	Page 201
1 coordination during the BIM process, the banquet 2 kitchen tables were not located to sit over floor 3 sinks located to clear a structural beam, leaving 4 them exposed. Consequently, the tables will have 5 to be relocated and plumbing extended. Please 6 provide a response to the contractor's allegations 7 as the instruments of service so the owner can make 8 informed decisions. 9 So your contention was that this was a 10 design issue, correct? 11 A. Yes. 12 Q. Let me ask you a hypothetical. Let's 13 assume hypothetically that you were given full 14 authority to speak for the owner and make all 15 decisions on this project. You didn't -- weren't 16 required to and would not go to Kim Brown or 17 Michael Bennett with any decisions, you just made 18 them whether they related to design or cost or 19 whatever. This project would have been completed 20 significantly -- that would have reduced delays 21 significantly on this project, wouldn't it? 22 A. I don't think so. And I tell you it is 23 because the -- you're talking about the layers in 24 terms of the physical construction of itself. 25 The --	1 had a one-month delay for the hurricane in 2015, so 2 I don't know that I could have done a better job. 3 I mean, I could, but it wouldn't look like the 4 hotel that's sitting there now. Let's say it that 5 way. I mean, just be honest with it. 6 Q. Let me ask you this hypothetical. If 7 the 100 percent drawing plans had been correct and 8 did not contain any design errors or omissions and 9 if no changes had been made by the owner, do you 10 have an opinion as to whether Balfour's 28-month 11 schedule was appropriate and reasonable for the 12 construction of this hotel? 13 A. I think it was reasonable for the GMP. 14 I mean based on other precedent. Now, I think once 15 you build the reckoning of delays by all parties, 16 and I think that you'll -- in a perfect world, 28 17 months probably would do it, but that's if all 18 parties did exactly what they were supposed to do 19 in a timely manner. 20 I told you in the beginning that we 21 didn't have anybody with hotel, let alone five-star 22 experience on this project. Quality was a 23 miserable experience here when we had children who 24 probably never even stayed in a Holiday Inn in 25 charge of the finishes on a five-star hotel having

Page 206 1 Like the sixth floor, I agree that that was a 2 delay. There's no doubt about it. They were 3 stuck. We had to pull guys off the job site or 4 Lithko pulled off the job site, but that was it. 5 Q. So all of the other delay 6 notifications -- and we're going to go through 7 those at some point in your deposition. None of 8 the others are -- you're here to testify were 9 valid? 10 A. I think there was impact. Whether it 11 was delaying the project completion or not is 12 something that's worth further studying. 13 Q. Okay. But you don't have an opinion on 14 that because you -- again, we're replotting old 15 ground. That depended on a critical path analysis, 16 correct? 17 A. Right. And there's multiple critical 18 paths in the project. 19 Q. Have you ever been involved in a 20 project comparable to this that had on a percentage 21 basis a comparable delay in completion similar to 22 what this one experienced? 23 A. No. Not in 45 years. 24 Q. Okay. What is the biggest delay either 25 days-wise or percentage-wise that you've been	Page 208 1 A. It can be very disruptive. 2 Q. Right. And that's where impacts come 3 in, correct? 4 A. Correct. 5 MR. MORRIS: Take a quick break? 6 MR. HILDEBRAND: Sure. 7 (Off-the-record conference.) 8 (WHEREUPON, the proceedings adjourned 9 at 4:34 PM.) 10 (The witness, after having been advised 11 of his right to read and sign this transcript, does 12 not waive that right.) 13 14 15 16 17 18 19 20 21 22 23 24 25
Page 207 1 involved with? 2 A. I mean, honestly, I have never had a 3 project where LD's were collected. There might be 4 a couple weeks of delay, but there was never -- 5 sorry. Projects that I ran. You know, when I came 6 in to Columbia to take over -- to help support that 7 developer on the Brookland Village project that I 8 talked about earlier, I mean, that project was a 9 year late basically when I got there, but nothing 10 that I started that I ran cradle to grave. 11 Q. Okay. It's pretty well recognized in 12 the construction industry, though, isn't it, 13 Mr. Clements, that if you have delays to a job, 14 however -- whatever caused them -- cost them, that 15 it impacts the flow of the job and it can really 16 get your subcontractors screwed up because if 17 they're scheduled to start on your job on Monday 18 and they -- and on Monday the work isn't ready for 19 them and they're told, well, we're not really sure 20 when it's going to be ready, they go out and get 21 other work and then it can make it very difficult 22 on the general contractor to stay on schedule 23 because then he's got to chase his subs and just 24 the entire coordination and flow of the building 25 can be dramatically affected by delays?	Page 209 1 CERTIFICATE OF REPORTER 2 I, Terri L. Brusseau, Notary Public for the 3 State of South Carolina at Large, do hereby certify 4 that the foregoing transcript is a true, accurate, 5 and complete record. 6 I further certify that I am neither related 7 to nor counsel for any party to the cause pending 8 or interested in the events thereof. 9 Witness my hand, I have hereunto affixed my 10 official seal this 8th day of September, 2020 at 11 Charleston, Charleston County, South Carolina. 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Terri L. Brusseau Terri L. Brusseau My Commission expires April 5, 2026.

Page 289	Page 291
1 dollars a day and then with a cap provided in the 2 contract, so that totals 1,400,000 dollars. 3 So it has a total of the claims 4 asserted by the owner and says account -- contract 5 amount remaining \$1,309,866.78. Did I read that 6 correctly? 7 A. Yes. 8 Q. Do you know why the -- if the architect 9 is saying that it agrees that the contractor is 10 owed 1,309,866 dollars why that was not paid to 11 Balfour? 12 A. I do not know. 13 Q. Do you know -- I could tell you that 14 I -- and I went through this with Kim Brown. I am 15 not aware of any prior notification from the owner 16 to Balfour before this Exhibit 25 that the owner 17 intended to assert any liquidated damages against 18 Balfour. Are you familiar with that? 19 A. No, I am not. This is the first time I 20 ever saw it. 21 Q. Right. There was nothing oral or in 22 writing that I have been able to confirm, agreed? 23 A. I agree with that. 24 Q. Okay. And I've not seen anything that 25 engineering fees of 187,123 dollars was going to be	1 owner is saying that in this letter that we contend 2 that the owner -- that the contractor is liable for 3 liquidated damages back to August of 2017, why is 4 the owner just now providing first notice of 5 liquidated damages to Balfour? 6 A. I don't know, to be honest with you. 7 Q. Okay. 8 A. I never was asked to comment on that, 9 draft it up, none of it. 10 Q. Okay. But it's pretty clear from this 11 letter that the owner is saying we're contending 12 that Balfour caused delays all the way back to 13 August of 2017? 14 A. That appears to be what it reports. 15 Q. Wouldn't you agree that if the owner 16 contended that Balfour was late and that back on 17 August of 2017 that Balfour's delays were causing 18 liquidated damages, that it would be appropriate 19 for the owner to advise Balfour right then that it 20 had a claim and intended to assert liquidated 21 damages? 22 A. I mean, just speaking in theory, I 23 certainly would have reserved my rights. I 24 think -- I don't think Mike, not knowing when the 25 final project completion date was back in August, I
Page 290	Page 292
1 asserted against Balfour. Are you familiar with 2 that? 3 A. I'm not so sure that is the case. Now, 4 whether it's recorded someplace or not -- I don't 5 know. I thought there was correspondence, but if 6 you haven't found it, there must not be. 7 Q. What is the basis for asserting the 8 architect engineering fees found in 3C? 9 A. That is simply the extended -- the cost 10 for extended CA visits and -- contract 11 administration by WLA unrelated to their own 12 deficiencies, but as a consequence of the extended 13 contract period time. I believe that's the basis 14 for it. 15 Q. Okay. Under 3D, liquidated damages, 16 according to this e-mail the owner is asserting 17 that liquidated damages are computed at 530 days, 18 so it's saying from -- if you simply look at the 19 math, the original completion date with the one 20 20-day extension that was provided was supposed to 21 have been August 19, 2017, so it's counting back to 22 that August 19, 2017 date, agreed? 23 A. August, yes. That's -- under Item 1 24 enumerates it. 25 Q. Right. So my question is: If the	1 don't think it was as hot a topic probably. 2 Q. But regardless, it's just he -- 3 A. As a matter of contract administration? 4 Q. Right. 5 A. Yeah, should probably put him on 6 notice. 7 Q. Right. And the reason is that -- 8 A. It's fair. 9 Q. Pardon me? 10 A. Yeah, it's -- 11 Q. It's just fair, right? 12 A. Fair comment. 13 Q. Right. 14 A. Give them the opportunity to accelerate 15 or -- 16 Q. Exactly. Exactly. 17 A. Yeah. 18 Q. It's just not -- unless and until you 19 tell a contractor, look, we think that these delays 20 are your fault, then the contractor obviously 21 doesn't know that that claim is going to be made 22 and can't take actions accordingly, correct? 23 A. I agree with the logic. 24 Q. Right. And just fundamental fairness, 25 you need to give the contractor, it's just a matter

Page 293

1 of fairness, the opportunity if you're going to
2 claim that he's delayed and intend to assert
3 liquidated damages, give him a chance to make
4 corrections or do what he needs to do to get on top
5 of it, correct?
6 A. I think that's reasonable.
7 Q. Right. And fair?
8 A. Fair.
9 Q. Right. And you had no discussions with
10 the owner prior to this date to your recollection
11 and no e-mails wherein you said, look, I think we
12 need to go ahead and assert delay claims or a
13 liquidated damages claim against Balfour?
14 A. None. None that I recall.
15 Q. Okay. So it seems to me that there
16 would have been -- and do you remember any
17 discussions at all with anybody, whether it was
18 with Kim Brown or Michael Bennett or DCI or Buck
19 Lindsay or anybody else prior to this letter being
20 written about, look, this project is way behind
21 schedule and we think that it's Balfour's fault and
22 we need to assert liquidated damages against them?
23 A. If I had thought that way on that
24 exposure Matrix, I would have listed that as
25 potential recapture.

Page 294

1 Q. I understand. Okay.
2 A. If I felt that way, if I knew that was
3 in the offing, I would have listed it.
4 Q. Or if you felt that way, because --
5 A. I mean, whatever.
6 Q. Right. Okay.
7 A. Yeah. If it was a topic for
8 consideration, I would have listed it.
9 Q. If you use one month of -- as being 30
10 days as a typical month, then the liquidated
11 damages, if you use a figure of 9500 dollars, comes
12 out to about 285,000 dollars a month?
13 A. I thought we agreed to use 9,000.
14 Q. Yeah, let me redo that math. So about
15 270,000 dollars for one month's liquidated damages.
16 Assuming a 30-day month is 270,000 dollars, if the
17 owner back in August of 2017 had notified Balfour
18 that it had liquidated damages -- let me ask you
19 this -- let me rephrase this question.
20 Certainly if an owner or an architect
21 believe that a pay application should be reduced
22 for whatever reason, then it is the absolute
23 prerogative of the owner or architect to look at
24 line items and say, okay, you might have a pay
25 application for a million dollars, but we disagree

Page 295

1 with a hundred thousand dollars of it so we're only
2 going to pay you 900,000 dollars and we'll leave
3 the dispute to be decided however, correct?
4 A. Yes. We discussed that yesterday.
5 Q. Right. I understand that you have not
6 had exposure -- just by good luck or circumstance
7 or whatever, you have not had prior projects with
8 delays anything like this job, correct?
9 A. I have not had projects that incurred
10 liquidated damages.
11 Q. Right.
12 A. Where the contractor incurred
13 liquidated damages.
14 Q. Right. But it would have been
15 absolutely appropriate for the architect and owner
16 if they felt back in August of -- or September of
17 2017 that Balfour was late and that liquidated
18 damages were adding up to say, okay, we've got your
19 pay app for this month, but you're late and we're
20 going to assess liquidated damages, so we're going
21 to reduce your pay application by the number of
22 days it was late. That would have been within its
23 prerogative, correct?
24 A. Yeah, had it felt that way. And my
25 point is Mike Bennett didn't -- wasn't focused on

Page 296

1 liquidated damages at that time and I don't think
2 that's why it came up as a topic. But from a
3 contract administration, had that been there on
4 somebody's mind, and it was not, they should have
5 teed it up.
6 Q. Right. That's the way it should have
7 been done, correct?
8 A. Right.
9 Q. So it would have been entirely
10 appropriate and proper for the owner if it felt
11 that liquidated damages should be assessed, then as
12 soon as the contracted completion date was not met
13 to say with each and every pay application, okay,
14 you're now X number of days late, we're going to
15 deduct from your pay application the liquidated
16 damages and only pay you the undisputed amount,
17 correct?
18 A. Yes. That would be appropriate.
19 Q. Right. When the -- by the time that
20 the final pay application had been submitted and
21 this letter from Buck Lindsay was written, were you
22 part of any discussions or communications to your
23 knowledge where anybody said, wait a second, you
24 know, I don't think it's fair or appropriate at
25 this late stage in the game to now be making this

Page 297 1 claim against Balfour? 2 A. No. I was not part of any 3 conversation. 4 Q. If the owner had asserted approximately 5 270,000 dollars per month of liquidated damages 6 against Balfour each and every month beginning in 7 August or September of 2017, what would you -- 8 based on your experience and knowledge, what do you 9 think Balfour likely -- do you think its likely 10 reaction would have been? 11 A. Counterclaim. 12 Q. It would have brought the claim to a 13 head, I mean, there would have been -- 14 A. Earlier. 15 Q. Much earlier? 16 A. Much earlier. 17 Q. Right. Right then and there the issue 18 would have been addressed and however the chips may 19 have fallen would have been -- before all of the 20 rest of the work would have been done, it would 21 have been brought to a head right there, correct? 22 A. Yes, sir, I agree. 23 Q. Now I'd like to go through with you 24 some of the meeting minutes. 25 (EXHIBIT 75, Meeting Minutes dated	Page 299 1 And my point there was that they needed 2 to all get on the same page with the final set of 3 coordinated interior documents. Balfour Beatty 4 wasn't placing us on notice or anything at the 5 time. I was just from a housekeeping standpoint 6 telling them to get their act together and get a 7 consensus document. 8 Q. Okay. Maybe I phrased that improperly 9 and I think you clarified it. What you were saying 10 was, look, the design between DCI and the 11 architects is not properly coordinated and if you 12 all don't get it coordinated there are going to be 13 problems, so you need to get on it? 14 A. Yes. 15 Q. Okay. 16 (EXHIBIT 76, Meeting Minutes dated 17 8/20/15, marked for identification.) 18 BY MR. HILDEBRAND: 19 Q. I'm handing you Exhibit 76. 20 A. Um-hum. 21 Q. These are meeting minutes dated August 22 20, 2015. So that's right at the beginning of the 23 project, correct? 24 A. Yes, sir. 25 Q. All right. If you'll turn to the
Page 298 1 3/19/15, marked for identification.) 2 BY MR. HILDEBRAND: 3 Q. I'm handing you what's been marked as 4 Exhibit 75. These are meeting minutes of a meeting 5 on March 19, 2015. So this is right at the very 6 beginning of the project, correct? 7 A. Yes, sir. 8 Q. All right. And under items discussed, 9 101, the very first item under design issues, the 10 second bullet says: Matrix noted that BBC will 11 complete its purchasing by mid April and the lack 12 of coordinated drawings places Library Associates 13 at risk and requested WLA and DCI to work out a 14 quicker turnaround. 15 So that was a notice right at the very 16 inception of the project that Balfour was saying, 17 look, we're starting to have problems already with 18 the drawings, we're noticing busts, and the 19 architect and the interior designer need to address 20 them or there are going to be problems, correct? 21 A. It wasn't a notice from Balfour Beatty. 22 There were ongoing design evolutions from the 23 interior designer that had to be incorporated in 24 the base contract buildings. The interior 25 designer's always behind the base architect.	Page 300 1 second page of that, the fourth paragraph down, 2 1.10. Do you see that? 3 A. Yes. 4 Q. It says: BBC noted the -- 5 A. I'm sorry, 1.10, right? 6 Q. Right. 7 A. Oh, BBC noted the eighth-floor ceiling 8 is loaded with conflicts? 9 Q. Yeah. And that note, it says: Balfour 10 Beatty noted the eighth-floor ceiling is loaded 11 with conflicts and requested one of the units from 12 that floor be included in the mock-up. 13 A. Yes. 14 Q. So this is right at the very beginning 15 of the project, Balfour Beatty way before they even 16 got to the eighth floor is making a note that there 17 are conflicts with the ceilings and that the design 18 team needs to get on top of it, correct? 19 A. Right. Make a guest room for the 20 eighth floor is what we wanted to do for our 21 mock-up, for the mock-up. 22 Q. And turn to the next page, if you 23 would. So this issue with the -- with the ceiling 24 height, that just didn't spring up on anybody, that 25 thing was way early in the project was noted was

BALFOUR BEATTY CONSTRUCTION vs LIBRARY ASSOCIATES, ET AL.**James Clements on 10/05/2020****Pages 86..89**

Page 86	Page 88
1 were disagreeing with the design team, not the change 2 order? 3 A I would challenge them; yeah. Yes. If -- if 4 the -- if the change order was valid, it was valid. It 5 there's a changed condition, it's valid. If I felt that 6 the architect or the consultant team was being unfairly 7 biased or overly critical, I would make recommendations, 8 and I would take those recommendations to the client. 9 Q During -- 10 A That was an exception, though, not the rule, 11 but -- they were pretty straight. 12 Q During your last deposition, Mr. Hildebrand 13 went over quite a few change orders with you, and I'll 14 represent to you those change orders don't appear to have 15 been paid by the owner. Are you aware of why they 16 haven't been paid? 17 A No. I sus -- no; I -- I don't. 18 Q To the extent that they were extra work, 19 should the owner have to pay for those changes? 20 A If they were extra work; yes. Somebody has 21 to go through and reconcile that. But, yes. 22 Q Do you know whether anyone is reconciling it? 23 A I have no idea, sir. 24 (Letter dated 06/14/17 from Alec Cooley to Kim 25 Brown re: Request for Change Order #132, SI 39, Lobby	1 be some Lutron control changes, as well. 2 A Right. 3 Q Does that help you remember what this change 4 was about? 5 A Not -- not specifically. But, obviously, 6 there's added fixtures. 7 Q All right. And -- 8 A So the additional scope of work. 9 Q And do you agree that Watson should be paid 10 for that additional scope of work? 11 A Any additional scope of work should be 12 compensated. 13 Q Thank you. 14 (Letter dated 06/27/17 from Alec Dooley to Kim 15 Brown re: Request for Change Order #135, SI 39, Starr 04 16 Revisions, with Attachments (9 pages), Third-Party 17 Defendants Watson Electrical Construction Co., LLC's, 18 Lithko Contracting, LLC's and Old North State Masonry, 19 LLC's Exhibit No. 133 is marked for identification and 20 made part of this deposition.) 21 BY MR. TERRY: 22 Q I'm handing you what I've marked Exhibit 133. 23 A Stair floor. 24 Q I'm sorry? 25 A Stair floor revision.
Page 87	Page 89
1 Lighting Revisions, with Attachments (13 pages), 2 Third-Party Defendants Watson Electrical Construction 3 Co., LLC's, Lithko Contracting, LLC's and Old North State 4 Masonry, LLC's Exhibit No. 132 is marked for 5 identification and made part of this deposition.) 6 BY MR. TERRY: 7 Q I'll hand you what I've marked as Exhibit 8 132. Do you recognize Exhibit 132? 9 A SI 39. I remember the topic; yes. 10 Q All right. And were there lobby lighting 11 revisions as a result of SI 39? 12 A I'm trying to remember, is this -- I -- I -- 13 I remember SI 39; I don't remember the specific scope of 14 work. I'm wondering if it was in ... 15 Q Maybe I can help you refresh your 16 recollection. 17 A Yeah; that would be -- 18 Q If you'll turn to the last page of Exhibit 19 132, there's a price here for two -- I'm sorry. Four new 20 LH light -- LH2 fixtures. And if you look down below, it 21 says the Lutron control portion will be sent separately. 22 A Right. 23 Q And so it looks like they've added -- 24 A Right. 25 Q -- these fixtures, and then there's going to	1 Q Yeah. Oh. This is the -- 2 A It says SI 39, like the lobby lighting 3 revision. That might be a typo. 4 Q I think you're right, because it was -- it 5 was stair -- I think it was always referred to as Stair 4 6 revisions; right? 7 A Right. Yeah. 8 Q Okay. 9 A Yes, sir. 10 Q Were there electrical revisions that were 11 part of the Stair 4 revisions? 12 A Yes. 13 Q Okay. And is Watson entitled to be paid for 14 the work that it performed as it relates to the Stair 4 15 revisions? 16 A Subject to reconciliation; yes. 17 Q Okay. There's no reason you're aware of that 18 Watson shouldn't be paid for that work? 19 A No. No. 20 (Letter dated 08/17/18 from Alec Dooley to Kim 21 Brown re: Request for Change Order #246, SI 67, 22 Electrical Cab Finishes, with Attachments (22 pages), 23 Third-Party Defendants Watson Electrical Construction 24 Co., LLC's, Lithko Contracting, LLC's and Old North State 25 Masonry, LLC's Exhibit No. 134 is marked for

Plaintiff Balfour Beatty's
Trial Exhibit # 312
(part 1 of 2)

From: James Clements
Sent: Tuesday, November 27, 2018 10:17 AM
To: rquinlan@hotelbennett.com; Paul Cherrett
Cc: Kim Brown; 'Prem Devadas'; Marty Wall (mwall@bennethospitality.com); Dave Simonton (dsimonton@balfourbeattyus.com); 'Jennifer Faulkinberry'
Subject: Guest Room Turnover
Importance: High

Ryan and Paul

Per agreement with Dave Simonton and myself, in advance of the project's formal acceptance for Substantial Completion the guest rooms are complete and available for turnover to Library Associates and Salamander now. This will allow LA and Salamander sole possession of the rooms and its vendors such as Guest Tek access to complete their work. The only exception is the remaining rooms where the tub fixtures are currently being installed. BBC still has access to these but they have been punched.

The following link will take you to the punch list signed off by the AOR. The scope includes the Salamander punch list.

<https://drive.google.com/file/d/1Cilvit8QSoTr3Oeva7X5WGPHiTsf830/view?usp=drivesdk>

Pls let me know if you have any questions. Otherwise get with Dave, check the rooms if you wish and Dave will turn the key over to you as formal acceptance of the guest rooms only. This turnover does not include the manager's apartment or any of the BOH or public areas, which are being re-inspected this week.

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
C. 704-905-1165
Jclements@matrixse.com

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
301	Bathroom	Tile Shower Surnd	gap shows - where surround meets the ceiling thru out	Caulk	
301	Entry	Base Molding	gap shows - entry into bedroom - left side	Caulk	
301	Bathroom	Soaking Tub	clean backside	Cleaning	
301	Bathroom	Pocket Door	left side - tight	Door	
301	Entry	Closet Door	rough edge shows - bottom right / hinge side	Door	
301	Entry Door	Door Spring Closer	door does not close	Door	
301	Bathroom	Vanity Mirror Light	open hot	Electric	
301	Bedroom	Bedside Nightstand	drawer handles - not installed - right side	FF&E	
301	Bedroom	Desk Lamp	light shuts on and off when handling switch	FF&E	
301	Bedroom	TV Cabinet	right door rubs at left top	FF&E	
301	Bathroom	Exhaust Fan	appears to not be working	HVAC	
301	Bathroom	Exhaust Fan	appears to not be working	HVAC	
301	Bathroom	Exhaust Fan	appears to not be working	HVAC	
301	Bathroom	Ceiling Access Panel	touch up	Painting	
301	Bedroom	Wall	touch up - left side of desk - under outlet	Painting	
301	Bathroom	Tub Faucet Fixtures	loose	Plumbing	
301	Bathroom	Tub Stopper	does not hold water	Plumbing	
301	Bathroom	Vanity Faucet	loose - as marked both sinks	Plumbing	
301	Bathroom	Vanity Sink Drain	gap shows at escushion - left vanity sink	Plumbing	
301	Bathroom	Vinyl Wall Covering	shrinkage shows - caulk top of vinyl where it meets the crown molding - tp wall side	Wall Vinyl	
301	Commode Rm	Vinyl Wall Covering	loose vinyl - both sides of commode - towards the bottom	Wall Vinyl	

R -

RTZ 11/15

pm

RTL 11/15

PM

R - 4513

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
302	Bathroom	Vanity Backsplash	caulk bottom of backsplash to vanity top - clear	Caulk		
302	Bedroom	Door	wall bump - not installed	Door		
302	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door		
302	Living Room	Bedroom Door Frame	dent shows - lower left	Door		
302	Living Room	Closet Door	replace with hotel standard - temp door installed	Door		
302	Living Room	Closet Door Wall Bmp	not installed	Door		
302	Bathroom	Shower Ceiling Light	ring not installed	Electric		
302	Bathroom	Vanity Mirror Light	not straight - both sides	FF&E		
302	Bathroom	Lampshade Screw	decorative piece needs to be glued	FF&E		
302	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
302	Bedroom	Wall	molly shows - right side of mirror - as marked	FF&E		
302	Living Room	Desk	chip shows at left side of desk	FF&E		
302	Living Room	Dining Room Chair	leg appears to be shorter - as marked	FF&E		
302	Living Room	Dresser	left door - does not close	FF&E		
302	Living Room	Refrigerator	not working	FF&E		
302	Living Room	Wood Floor	gap shows at bottom of door frame into bedroom	Flooring		
302	Bathroom	Exhaust Fan	appears to not be working	HVAC		
302	Bathroom	Exhaust Fan	appears to not be working	HVAC		
302	Bathroom	HVAC Cover	touch up as needed	Painting		
302	Bedroom	Bedroom Door	paint peeling - on bottom	Painting		
302	Entry	Base Molding	touch up as marked	Painting		
302	Entry	Wall	touch up - corner as marked	Painting		
302	Living Room	Bedroom Door Frame	touch up as marked	Painting		
302	Living Room	Entry Door Frame	touch up as marked	Painting		
302	Bathroom	Tub Drain	does not hold water	Plumbing		
302	Bathroom	Tub Faucet Fixtures	caulk flanges to tile surround	Plumbing		
302	Bathroom	Vanity Faucet	loose - as marked	Plumbing		
302	Bathroom	Vanity Sink Drain	gap shows at escusion - yellow rag and dirt are present	Plumbing		
302	Bathroom	Vinyl Wall Covering	loose left side of tub	Wall Vinyl		
302	Bathroom	Vinyl Wall Covering	secure vinyl wall covering at tub tile surround	Wall Vinyl		

Handwritten signature and date 11/15

R - 4514

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
303 Bathroom		French Door Sill	caulk both sides to wall casing	Caulk		
303 Entry Door		Door - Interior	door split - above latch and blank plate for card access	Door		
303 Bathroom		Vanity Light Fixture	base appears to be crooked	FF&E		
303 Bedroom		Bedside Nightstand	drawer handles - not installed - both left and right side nightstands	FF&E		
303 Bedroom		TV Cabinet	left door rubs drawer	FF&E		
303 Bedroom		TV Cabinet	top center drawer - veneer peeling underside	Millwork		
303 Bathroom		Pocket Door Frame	nail heads show - left side of frame	Millwork		
303 Bathroom		Vanity Cabinet Base	mark shows left bottom side	Painting		
303 Bathroom		Wall	hand print shows - above robe hook	Painting		
303 Bedroom		Wall	touch up as marked - left side of headboard	Painting		
303 Bedroom		Wall	touch up by vents and fire sprinkler	Painting		
303 Bedroom		French Sliding Doors	touch up as marked thru out	Painting		
303 Bedroom		Vanity Faucet Fixture	left handle loose	Plumbing		

 11/15


R - 4515

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Trade	SubC BBC
Room #	Location	Item	Work To Be Completed	
304	Balcony	Tile Floor	clean tile floor	
304	Bedroom	French Door	does not open	Cleaning
304	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door
304	Entry Door	Door Spring Closer	does not close	Door
304	Bedroom	Bedside Nightstand	drawer handles not installed - left side	Door Adjust
304	Bedroom	TV Cabinet	center draw knob loose	FF&E
304	Bedroom	Built in Book Case	right side bottom shows damage	FF&E
304	Balcony	Walls	crack shows	Millwork
304	Bathroom	Pocket Door	2nd coat as need thru out	Painting
304	Bedroom	Wall	touch up right side of headboard	Painting
304	Entry	Wall	touch up as marked	Painting
304	Balcony	Drain Cover	rust shows	Plumbing
304	Bathroom	Soaking Tub	drain is placed on the far side of soaking tub can't reach from bathroom side	Plumbing
304	Bathroom	Soaking Tub Faucet	loose faucet handle	Plumbing
304	Bathroom	Commode Door Trim	grout missing at top right side	Tile
304	Bathroom	Vinyl Wall Covering	paint overage shows on vinyl - at soaking tub trim/right side of vanity	Wall Vinyl
304	Bathroom	Vinyl Wall Covering	slices show at soaking tub faucet wall	Wall Vinyl

Signature 11/15

Signature

R - 4516

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed		
305 Bedroom		Carpet	detail transition into entry	Carpet	
305 Bathroom		Pocket Doors	pocket doors don't align when both are closed	Door	
305 Commode		Commode Glass Door	clean all paint overages	Door	
305 Bedroom		Bedside Nightstand	drawer handles - not installed - both left and right side nightstands	FF&E	
305 Bedroom		TV Cabinet	left door does not close	FF&E	
305 Bedroom		TV Cabinet	right door rubs drawer	FF&E	
305 Bathroom		Vanity Base	chip shows - left bottom shelf	Millwork	
305 Bathroom		Vanity Base	chip shows - under cabinet door - left side	Millwork	
305 Bedroom		Base Molding	chips shows - top right edge - right of tv cabinet	Millwork	
305 Bedroom		Built in Book Case	markings show - left book case	Millwork	
305 Bedroom		Built in Book Case	markings show - lower right side of doors and below	Millwork	
305 Bathroom		Wall	markings show - above towel bar	Painting	
305 Bathroom		Wall	markings show - top left of vanity mirror	Painting	
305 Bathroom		Soaking Tub	does not hold water	Plumbing	
305 Bathroom		Vanity Faucet Fixtures	stem covers slide	Plumbing	
305 Commode		Vinyl Wall Covering	clean all markings - left of entrance	Wall Vinyl	
305 Commode Rm		Vinyl Wall Covering	secure all seams and gaps	Wall Vinyl	

Handwritten signature and date 11/15

Handwritten initials DM

R - 4517

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed		
306	Balcony	Tile Floor	clean tile floor		
306	Bathroom	Soaking Tub	not clean		
306	Entry Door	Door - Interior	door split - above latch and blank plate for card access		
306	Bedroom	Bedside Nightstand	drawer handles - not installed - both left and right side nightstands		
306	Bedroom	Built in Book Case	door hits desk - standard where desk is setup next to book case		
306	Bedroom	TV Cabinet	left door rubs left top drawer		
306	Bathroom	Pocket Door Frame	nail heads show - as marked		
306	Bathroom	Vanity Base	crack shows - right middle shelf - as marked		
306	Bedroom	Divider Molding	nail holes show thru out - above French door and bedroom entry		
306	Bathroom	Crown Molding	touch up right side of vanity		
306	Bedroom	French Doors	second coat - left door		
306	Bedroom	Wall	touch up left of headboard		
306	Bedroom	Wall	touch up under thermostat		
306	Entry	HVAC Cover	2nd coat		
306	Balcony	Drain Cover	rust shows		
306	Bathroom	Soaking Tub Faucet	gap shows at wall - both sides		

[Handwritten signature] 11/15

[Handwritten initials]

R - 4518

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
307	Bathroom	Soaking Tub	markings show - outside of tub - right of center line		Cleaning		
307	Entry Door	Door - Interior	door split - above latch and blank plate for card access		Door		
307	Entry Door	Door Spring Closer	door does not close		Door Adjust		
307	Bedroom	Bedside Lamp	appears to have a short at the switch - right side lamp		FF&E		
307	Bedroom	Bedside Nightstand	drawer handles - not installed - both left and right side nightstands		FF&E		
307	Bedroom	Built in Book Case	chip shows - above book case door		Millwork		
307	Bedroom	Wall	markings show - right of built in book case		Painting		
307	Bedroom	Wall	touch up - above door frame to entry		Painting		
307	Bedroom	Wall	touch up - above smoke detector for neater appearance		Painting		
307	Bathroom	Tile Grout	grout missing - at left side of door trim - bathrooms side		Tile		
307	Bathroom	Tile Grout	grout missing in front of vanity sink - as marked		Tile		
307	Bathroom	Tile Grout	grout missing at right side case trim at entry into bedroom		Tile		
307	Entry	Tile	chip shows - bottom at entry into shower - under sill plate		Tile Chip		
307	Bathroom	Soaking Tub	chip shows - bottom of soaking tub - bottom left of center line - bathroom side		Tub Chip		

[Handwritten signature] 11/15
[Handwritten initials]

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
308 Bedroom		Carpet	mark shows at entry into bedroom		Carpet		
308 Bedroom		Carpet	secure carpet - right side into bedroom		Carpet		
308 Bathroom		Shower Faucet Fxtrs	caulk hand-held shower flange to tile surround		Caulk		
308 Balcony		Tile Floor	clean tile floor		Cleaning		
308 Bathroom		Vanity Backsplash	marking shows left of sink faucet		Cleaning		
308 Entry Door		Door Spring Closer	does not close		Door Adjust		
308 Bedroom		Curtain Rod	not installed		Drapes		
308 Bedroom		Curtains	not installed		Drapes		
308 Bathroom		Ceiling Light Fixture	not flush to ceiling		Electric		
308 Bathroom		Shower Ceiling	gap shows at light fixture		Electric		
308 Bathroom		Desk Glass Top	haze shows		FF&E		
308 Bedroom		Desk Lamp Dimmr Bulb	dimmer bulb needed		FF&E		
308 Bedroom		Mirror	not installed - left of headboard - possible artwork to be installed		FF&E		
308 Bedroom		Nightstand Draw Hndls	not installed		FF&E		
308 Bedroom		TV Cabinet Door	left door rubs		FF&E		
308 Bedroom		TV Cabinet Glass Top	haze shows		FF&E		
308 Balcony		Wall	crack shows		FF&E		
308 Balcony		Wall	clean / 2nd coat as needed		Masonry		
308 Bathroom		Ceiling	complete patch at sprinkler cover		Painting		
308 Bathroom		Ceiling	touch up along back wall / french door		Painting		
308 Bathroom		French Door	touch up as marked		Painting		
308 Bathroom		French Door Wall Casng	touch up as marked		Painting		
308 Bathroom		Pocket Door	touch up as marked - spray paint run shows		Painting		
308 Bedroom		Wall	touch up as marked thru out		Painting		
308 Entry		HVAC Cover	2nd coat		Painting		
308 Entry		Wall	touch up - at mirror		Painting		
308 Entry Closet		Closet Door	touch up as marked - second coat is needed		Painting		
308 Entry Closet		Closet Frame	touch up as marked		Painting		
308 Entry Door		Door - Interior	touch up as marked		Painting		
308 Balcony		Drain Cover	rust shows		Plumbing		
308 Bathroom		Vanity Sink Drain	gap shows at escusion		Plumbing		
308 Bathroom		Vanity Sink Faucet Fxtr	loose - stem covers slides		Plumbing		
308 Bathroom		Vanity Sink Stopper	does not hold water		Plumbing		
308 Balcony		Tile	gap shows at drain cover		Tile		
308 Bathroom		Tile Grout	tile grout missing - right corner behind soaking tub		Tile		
308 Bathroom		Vinyl Wall Covering	loose - upper left hand corner above tub faucet fixtures		Wall Vinyl		
308 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom - both sides		Wall Vinyl		

R - 4520

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
309	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door		
309	Entry Door	Door Spring Closer	does not close	Door Adjust		
309	Bathroom	Ceiling Light Fixture	not flush to ceiling	Electric		
309	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
309	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
309	Bedroom	French Door	touch up as marked	Painting		
309	Bathroom	Pocket Door	touch up as marked	Painting		
309	Bathroom	Pocket Door Frame	touch up as marked	Painting		
309	Bedroom	Wall	touch up as marked	Painting		
309	Commode Rm	Ceiling	touch up above commode	Painting		
309	Commode Rm	Crown Molding	touch up above commode	Painting		
309	Entry	HVAC Cover	2nd coat	Painting		
309	Entry Closet	Closet Frame	touch up as marked	Painting		
309	Entry Door	Door - Interior	touch up as marked	Painting		
309	Bathroom	Soaking Tub Faucet Extr	gap shows	Plumbing		
309	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing		
309	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing		
309	Bathroom	Vanity Sink Faucet Extr	loose - stem covers slides	Plumbing		
309	Bathroom	Base Grout	grout missing - behind soaking tub	Tile		
309	Bathroom	Tile Wall	clean as marked - left of commode door	Tile		
309	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom - both sides	Wall Vinyl		
309	Bedroom	French Door Window	seal torn	Window		



 Ray J. 11/15

R - 4521

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
310	Bathroom	Shower Faucet Fxtrs	caulk handheld shower to the surround		Caulk		
310	Balcony	Ledge	copper stains show		Cleaning		
310	Balcony	Tile Floor	clean tile floor		Cleaning		
310	Bathroom	Pocket Door Handle	chipped at top		Door		
310	Entry Door	Door Spring Closer	does not close		Door Adjust		
310	Bedroom	Curtain Rod	not installed		Drapes		
310	Bedroom	Curtains	not installed		Drapes		
310	Bedroom	Ceiling Light Fixture	not flush to ceiling		Electric		
310	Bedroom	Ceiling Light Fixture	not flush to ceiling		Electric		
310	Entry	Ceiling Access Panel	dented		Electric		
310	Entry Closet	Bed Frame Base	packing residue shows - at the foot of the bed		FF&E		
310	Bedroom	Desk Glass Top	haze shows		FF&E		
310	Bedroom	Desk Lamp Dimmr Bulb	dimmer bulb needed		FF&E		
310	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
310	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
310	Bedroom	Base Cabinet Filler	gap shows - left side		FF&E		
310	Bathroom	Wall	touch up as needed		Millwork		
310	Balcony	Ceiling	2nd coat thru out		Painting		
310	Bathroom	Pocket Door	touch up as marked		Painting		
310	Bathroom	Pocket Door Frame	touch up as marked		Painting		
310	Bathroom	Case Opening	touch up as marked		Painting		
310	Bedroom	Wall	touch up as marked		Painting		
310	Bedroom	Closet Door	touch up as marked		Painting		
310	Entry Closet	Door - Interior	touch up as marked		Painting		
310	Entry Door	Soaking Tub Stopper	does not hold water		Plumbing		
310	Bathroom	Vanity Sink Faucet Fxtr	loose		Plumbing		
310	Bathroom	Vanity Sink Stopper	does not hold water		Plumbing		
310	Bathroom	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom - both sides		Plumbing		
310	Commode Rm				Wall Vinyl		

11/5
[Signature]

R - 4522

11/20/2018		Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC	
311	Bathroom	Shower Faucet Fxtrs	caulk flange to tile surround	Caulk			
311	Bathroom	Pocket Door	sticks	Door			
311	Bathroom	Pocket Door Handle	chipped at top	Door			
311	Bathroom	Shower Door/Fxd Pnl	loose fixed panel	Door			
311	Entry Door	Door Striker	wide gap shows between striker and door	Door Frame			
311	Bedroom	Curtain Rod	not installed	Drapes			
311	Bedroom	Curtains	not installed	Drapes			
311	Bathroom	Vanity Mirror Lights	open hot	Electric			
311	Bedroom	Desk Lamp	test open hot	Electric			
311	Bedroom	Nightstand Lamp	open hot	Electric			
311	Bedroom	Bed Frame Base	packing residue shows - at the foot of the bed	FF&E			
311	Bedroom	Desk Glass Top	haze shows	FF&E			
311	Bedroom	Nightstand Draw Hndls	not installed	FF&E			
311	Bedroom	Sitting Floor Lamp	open hot	FF&E			
311	Bedroom	TV Cabinet Glass Top	haze shows	FF&E			
311	Bedroom	Built in Book Case	touch up as marked	Millwork			
311	Bathroom	Pocket Door	touch up as marked	Painting			
311	Bathroom	Pocket Door Frame	touch up as marked	Painting			
311	Bedroom	Wall	touch up as marked	Painting			
311	Entry	HVAC Cover	2nd coat	Painting			
311	Entry	Wall	touch up as needed	Painting			
311	Entry	Closet Wall	touch up	Painting			
311	Entry Closet	Soaking Tub Faucet Hdll loose	touch up	Painting			
311	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing			
311	Bathroom	Vanity Sink Faucet Fxtr	loose - faucet handle	Plumbing			
311	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing			
311	Commode Rm	Tile	finish chipping - at hinge side of glass door - commode room side	Tile			
311	Commode Rm	Tile Grout	different color grout shows - right of commode door entrance	Tile			
311	Commode Rm	Vinyl Wall Covering	clean vinyl behind commode	Wall Vinyl			
311	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom - both sides	Wall Vinyl			

11/15

[Signature]

R - 4523

11/15

[Signature]

R - 4523

11/20/2018		Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC	
313	Bathroom	Tile Base	caulk at top of base - right side - corner wall - behind soaking tub	Caulk			
313	Bathroom	Pocket Door	sticks	Door			
313	Connector Door	Seals	loose - hinge side	Door			
313	Entry Door	Seals	loose at striker side - top	Door			
313	Entry Door	Door Spring Closer	door does not close fully on its own - must push on door to close completely	Door Adjust			
313	Entry Door	Door Frame	door frame crooked at striker side - top	Door Frame			
313	Bedroom	Curtain Rod	not installed	Drapes			
313	Bedroom	Curtains	not installed	Drapes			
313	Bedroom	Desk Glass Top	haze shows	FF&E			
313	Bedroom	Nightstand Draw Hndls	not installed	FF&E			
313	Bedroom	TV Cabinet Glass Top	haze shows	FF&E			
313	Bathroom	Pocket Door	touch up as marked	Painting			
313	Bathroom	Pocket Door Frame	touch up as marked	Painting			
313	Connector Door	Door	2nd coat	Painting			
313	Entry	Ceiling	markings shows - next to HVAC cover - closest to entry door	Painting			
313	Entry	HVAC Cover	2nd coat	Painting			
313	Entry Closet	Closet Door	touch up marked	Painting			
313	Entry Closet	Closet Frame	touch up as marked	Painting			
313	Entry Door	Door - Int/Ext	touch up as marked	Painting			
313	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing			
313	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing			
313	Bathroom	Tile Grout	grout wall where it meets bottom of crown molding	Tile			
313	Entry	Tile Floor	markings show - as marked	Tile			
313	Commode Rm	Vinyl Wall Covering	markings show - as marked	Wall Vinyl			
313	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom - both sides	Wall Vinyl			

11/15

R - 4524

R - 4524

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
315 Bathroom		Crown Molding	gap shows - right corner of shower - bathroom side		Caulk		
315 Bedroom Closet		Door Silencer	not installed		Door		
315 Commode Rm		Glass Door	smoke side appears to be reversed		Door		
315 Entry Door		Door - Interior	door split - above latch and blank plate for card access		Door Adjust		
315 Entry Door		Door Spring Closer	does not close		Drapes		
315 Bedroom		Curtain Rod	not installed		Drapes		
315 Bedroom		Curtains	not installed		Drapes		
315 Dining Room		Curtain Rod	not installed		Drapes		
315 Dining Room		Curtains	not installed		Drapes		
315 Living Room		Curtain Rod	not installed		Drapes		
315 Living Room		Curtains	not installed		Electric		
315 Bathroom		Ceiling Light Fixture	open hot - commode room and shower		Electric		
315 Bedroom		TV Outlet	open hot		Electric		
315 Dining Room		Chandelier	open hot		Electric		
315 Entry		Ceiling Light Fixture	open hot		Electric		
315 Bedroom		Nightstand Draw Hndls	not installed		FF&E		
315 Bedroom		TV Cabinet Glass Top	haze shows		FF&E		
315 Dining Room		Cabinet Glass Top	haze shows		FF&E		
315 Dining Room		Desk Glass Top	haze shows		FF&E		
315 Dining Room		Dining Table	not installed		FF&E		
315 Living Room		Cir End Table Glass Tp	not installed - glass top		FF&E		
315 Living Room		TV Cabinet Glass Top	haze shows		Flooring		
315 Entry		Hard Wood Floor	scratch shows as marked		Flooring		
315 Living Room		Hard Wood Floor	scratch shows - left and right of tv cabinet		Flooring		
315 Living Room		Hard Wood Floor	scuff marks show - towards dining room		Flooring		
315 Bathroom		Exhaust Fan	open hot		HVAC		
315 Dining Room		Built in Book Case	markings show - as marked		Millwork		
315 Living Room		TV Panel	complete repair - left side		Millwork		
315 Living Room		TV Panel	spacer shows - top left		Millwork		
315 Living Room		Wood Trim	nail holes and filler shows - detail as needed - as marked		Painting		
315 Bathroom		Pocket Door	touch up		Painting		
315 Bedroom		Pocket Door	touch up		Painting		
315 Bedroom		Pocket Door Frame	touch up thru out		Painting		
315 Bedroom		Wall	touch up		Painting		
315 Bedroom Closet		Closet Trim	touch up		Painting		
315 Bedroom Door		Door	touch up as marked		Painting		
315 Dining Room		Crown Molding	touch up as marked - above window		Painting		
315 Dining Room		Wall	touch up as marked - under HVAC vent		Painting		
315 Entry Door		Door - Interior	touch up		Painting		
315 Entry Door		Door - Interior Trim	touch up		Painting		
315 Bathroom		Shower Handheld	leaks		Plumbing		
315 Bathroom		Soaking Tub Faucet Extr	loose		Plumbing		
315 Bathroom		Soaking Tub Stem Cvr	slides		Plumbing		
315 Bathroom		Vanity Sink Faucet Extr	loose - stem covers slides		Plumbing		

R - 4525

11.

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection				
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
315	Bathroom	Vanity Sink Faucet Hndl loose		Plumbing		

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade		
317	Bathroom	Crown Molding	gap shows bottom side of crown molding - right of shower fixed glass panel	Caulk		
317	Entry Door	Seals	bottom left peels - striker side	Door		
317	Bedroom	Curtain Rod	not installed	Drapes		
317	Bedroom	Curtains	not installed	Drapes		
317	Bedroom	Desk Glass Top	haze shows	FF&E		
317	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
317	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
317	Bedroom	Pocket Door	touch up as marked	Painting		
317	Bathroom	Pocket Door Frame	touch up as marked	Painting		
317	Bathroom	HVAC Cover	2nd coat	Painting		
317	Entry	Closet Door	touch up as marked	Painting		
317	Entry Closet	Soaking Tub Faucet Hd loose		Plumbing		
317	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing		
317	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing		
317	Bathroom	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom - both sides	Wall Vinyl		
317	Commode Rm					

Ray for 11/15

(Signature)

R - 4527

11/20/2018		Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection					
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC			
319	Entry Closet	Closet Door Silencer	not installed	Door					
319	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door					
319	Bedroom	Curtain Rod	not installed	Drapes					
319	Bedroom	Curtains	not installed	Drapes					
319	Bathroom	Ceiling Light Fixture	not flush to ceiling	Electric					
319	Bathroom	Light Switch Cover	screw missing - 1	Electric					
319	Bathroom	Ceiling Light Fixture	not flush to ceiling - in shower	Electric					
319	Bathroom Shwr	Handi Door Bell	does not work	FF&E					
319	Entry Door	Vanity Mirror Lights	lampshades not installed - both sides	FF&E					
319	Bathroom	Nightstand Draw Hndls	not installed	FF&E					
319	Bedroom	TV Cabinet Glass Top	haze shows	HVAC					
319	Bedroom	Exhaust Fan	does not work	Millwork					
319	Bathroom	Vanity Base	complete repair - right side of vanity base	Painting					
319	Bathroom	Pocket Door	touch up as marked	Painting					
319	Bathroom	Pocket Door Frame	touch up as marked	Painting					
319	Bathroom	Wall	masking tape paint line shows - left side of tv wall casing	Painting					
319	Bedroom	Wall	touch up as marked - above thermostat	Painting					
319	Bedroom	Door - Interior	touch up as marked	Wall Vinyl					
319	Entry Door	Vinyl Wall Covering	clean paint overages	Wall Vinyl					
319	Commode Rm	Vinyl Wall Covering	loose vinyl left wall - corner	Wall Vinyl					
319	Commode Rm	Vinyl Wall Covering	tear shows - left wall	Wall Vinyl					

Ray

FW

R - 4

Any

FW

R - 4528

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
321	Commode Rm	Tile Floor	glue shows at front of commode	Cleaning		
321	Bathroom	Pocket Door	sticks when opening - left door at entry side	Door		
321	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door		
321	Bathroom	Ceiling Light Fixture	not flush to ceiling	Electric		
321	Commode Rm	Ceiling Light Fixture	not flush to ceiling	Electric		
321	Bathroom	Vanity Mirror Lights	lampshades not installed - both sides	FF&E		
321	Bathroom	Nightstand Draw Hndls	not installed	FF&E		
321	Bedroom	TV Cabinet Glass Top	haze shows	Millwork		
321	Bedroom	Vanity Base	complete repair - left side of vanity base	Painting		
321	Bathroom	Pocket Door	touch up as marked	Painting		
321	Bathroom	Pocket Door Casing	touch up as marked	Painting		
321	Bathroom	Pocket Door Frame	touch up as marked	Painting		
321	Bedroom	Ceiling	touch up ceiling - above right side of tv cabinet	Painting		
321	Entry Closet	Closet Frame	touch up as marked	Painting		
321	Entry Door	Door Frame Exterior	touch up as marked	Painting		
321	Bathroom	Shower Drain	water pools in drain - water ran for 10 minutes	Plumbing		
321	Bathroom	Soaking Tub Faucet Hdll loose		Plumbing		
321	Bathroom	Soaking Tub Faucet Fxtr gap shows - at wall		Plumbing		
321	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing		
321	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing		
321	Bathroom	Vinyl Wall Covering	tear shows - at soaking tub water spout	Wall Vinyl		

Ray D. 11/15

Ray

R - 4529

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection		Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item					
322 Bathroom		Handicap Grab Bar		not installed - at roll in shower	Accessories		
322 Bathroom		Tub		no handicap accessories installed	Accessories		
322 Balcony		Balcony Wall Cap		clean / copper stain shows	Cleaning		
322 Balcony		Tile Floor		clean tile floor	Cleaning		
322 Bathroom		Bathroom Door		check door swing for handicap access code	Door		
322 Entry Door		Door - Interior		door split - above latch and blank plate for card access	Door		
322 Bathroom		Shwr Ceiling Light Fxtr		not flush to ceiling	Electric		
322 Bathroom		Tub		dark - no light above tub	Electric		
322 Bathroom		Electrical Outlet		hot grd reverse - thermostat wall	Electric		
322 Bedroom		Electrical Outlet		hot grd reverse - TV outlet	Electric		
322 Bedroom		Desk Lamp Dimmr Bulb		dimmer bulb needed	FF&E		
322 Bedroom		Nightstand Draw Hndls		not installed	FF&E		
322 Bedroom		Nightstand Glass Top		not installed	FF&E		
322 Bedroom		TV Cabinet Glass Top		haze shows	FF&E		
322 Bedroom		Wheel Chair Access		ensure wheel chair access code; bed height, space in-between beds & built-in	FF&E		
322 Balcony		Wall		touch up / clean wall	Painting		
322 Bedroom		Wall		touch up right of headboard top	Painting		
322 Entry		HVAC Cover		2nd coat	Painting		
322 Entry Closet		Closet Shelf		2nd coat shelf and shelf base	Painting		
322 Balcony		Drain		rust shows	Plumbing		
322 Bathroom		Commode		appears to be too low for handicap cap access	Plumbing		
322 Bathroom		Commode		water runs and gargles	Plumbing		
322 Bathroom		Handheld Shower Bar		appears to be mounted high for wheel chair access	Plumbing		
322 Bathroom		Handheld Shower Bar		loose	Plumbing		
322 Bathroom		Shower Head		loose stem into wall	Plumbing		
322 Bathroom		Shwr Water Diverter		loose	Plumbing		
322 Bathroom		Tub		no handicap accessories installed if applicable	Plumbing		
322 Bathroom		Tub Faucet Fxtr		loose	Plumbing		
322 Bathroom		Tub Stem Covers		slides	Plumbing		
322 Bathroom		Tub Stem Covers		slides	Plumbing		
322 Bathroom		Vanity Sink Stopper		does not hold water	Plumbing		
322 Bathroom		Tile Grout		grout missing - under shower bench seat - where wall and floor tile meet	Tile		
322 Bathroom		Tile Grout		grout missing - where tile base meets bathroom door trim	Tile		
322 Bathroom		Vinyl Wall Covering		secure seam in corner - next to commode - top to bottom	Wall Vinyl		
322 Bathroom		Vinyl Wall Covering		secure vinyl wall covering where it meets shower tile surround - top to bottom	Wall Vinyl		
322 Bathroom		Vinyl Wall Covering		secure vinyl wall covering where it meets tub tile surround - top to bottom	Wall Vinyl		

R - 4530

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
323	Entry Door	Door Spring Closer	does not close	Door Adjust		
323	Entry Door	Door Frame	dent shows	Door Dent		
323	Entry Door	Door	wide gap shows - striker side - door does not seal	Door Frame		
323	Bathroom	Ceiling Light Fixture	not flush to ceiling	Electric		
323	Bathroom	Vanity Mirror Lights	lampshades not installed - both sides	FF&E		
323	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
323	Bedroom	TV Cabinet	resting on blocks	FF&E		
323	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
323	Bedroom	TV Panel	upper left vinyl padding - shows dents	Painting		
323	Bathroom	Pocket Door	touch up as marked	Painting		
323	Bathroom	Wall	touch up as marked	Painting		
323	Bathroom	Wall	thermostat wall- touch up as marked	Painting		
323	Entry Door	Door - Interior	touch up	Painting		
323	Entry Door	Door - Interior Trim	touch up	Painting		
323	Entry Door	Door Frame Interior	touch up	Painting		
323	Entry Door	Door Frame Exterior	touch up as marked	Painting		
323	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing		
323	Bathroom	Vanity Sink Faucet Fxtr	gap shows	Plumbing		
323	Bathroom	Vanity Sink Faucet Fxtr	loose - stem covers slides	Plumbing		
323	Bathroom	Vanity Sink Faucet Fxtr	does not hold water	Plumbing		
323	Entry	Tile Grout	grout missing - inside of closet as marked	Tile		

R - 4531

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
324	Balcony	Balcony Wall Cap	clean	Cleaning		
324	Balcony	Tile Floor	clean tile floor	Cleaning		
324	Bathroom	French Door	wood chip - right door - top left corner - bedroom side	Door		
324	Bathroom	Pocket Door	sticks - fall out of track	Door		
324	Bathroom	Pocket Door Handle	does not release - left door	Door		
324	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door		
324	Entry Door	Door Spring Closer	does not close	Door Adjust		
324	Bedroom	Desk Glass Top	haze shows	FF&E		
324	Bedroom	Desk Lamp Dimmr Bulb	dimmer bulb needed	FF&E		
324	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
324	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
324	Bathroom	Exhaust Fan	does not work	HVAC		
324	Bathroom	Vanity Base	chip shows - left bottom	Millwork		
324	Bathroom	Wall	touch up / clean wall	Painting		
324	Balcony	Wall	touch up as marked	Painting		
324	Entry	Door Frame Interior	touch up	Painting		
324	Entry Door	Drain	rust shows	Plumbing		
324	Balcony	Soaking Tub Faucet Hd loose		Plumbing		
324	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing		
324	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing		
324	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
324	Entry Door	Card Reader	screw missing	SafeLock		

R - 4532

11/20/2018		Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection		Trade	Supp	BBC
Room #	Location	Item	Work To Be Completed					
325	Bedroom	Base Molding	gap shows - left corner of left bookcase			Caulk		
325	Commode Rm	Glass Door	rubber gasket shows at hinges			Door		
325	Entry Door	Door - Interior	door split - above latch and blank plate for card access			Door Adjust		
325	Entry Door	Door Spring Closer	does not close			Electric		
325	Bathroom	Ceiling Light Fixture	not flush to ceiling			Electric		
325	Entry	Ceiling Light Fixture	trim ring - not installed			FF&E		
325	Bedroom	Bed Frame Base	packing residue shows - right bed frame - right front corner			FF&E		
325	Bedroom	Nightstand Draw Hndls	not installed			FF&E		
325	Bedroom	TV Cabinet Glass Top	haze shows			Millwork		
325	Bedroom	Built in Book Case	wood chips shows at top glass panel - left case right door			Painting		
325	Bedroom	Pocket Door	touch up			Painting		
325	Bedroom	Case Opening	touch up			Painting		
325	Bedroom	Wall	masking tape paint line shows - right side of tv wall casing			Painting		
325	Bedroom	Wall	touch up left of closet door frame			Painting		
325	Entry	Closet Door	touch up			Painting		
325	Entry Closet	Closet Frame	touch up			Painting		
325	Entry Closet	Door - Interior	touch up			Painting		
325	Entry Door	Soaking Tub Spout	loose			Plumbing		
325	Bathroom	Soaking Tub Stem Cvr	slides			Plumbing		
325	Bathroom	Vanity Sink Faucet Fxtr	loose - stem covers slides			Plumbing		
325	Bathroom	Vanity Sink Stopper	does not hold water			Plumbing		
325	Bathroom	Shower Sill	chip shows - at entrance to shower - bathroom side			Shwr Sill Chp		
325	Bathroom	Tile Grout	grout is shallow at entrance into commode room right side wall			Tile		
325	Bathroom	Tile Grout	grout missing where tile meets the crown molding - end to end			Tile		
325	Bathroom	Vinyl Wall Covering	gaps show where vinyl meets crown molding			Wall Vinyl		
325	Commode Rm							




11/15

R - 4533

R - 4533

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed		
326	Balcony	Tile Floor	clean tile floor	Cleaning	
326	Bathroom	French Door	hard to open	Door	
326	Entry Door	Door Spring Closer	does not close	Door Adjust	
326	Bedroom	Curtain Rod	not installed	Drapes	
326	Bedroom	Curtains	not installed	Drapes	
326	Bathroom	Vanity Mirror Lights	lamp shade not installed	FF&E	
326	Bedroom	Desk Glass Top	haze shows	FF&E	
326	Bedroom	Desk Lamp Dimmr	bulb needed	FF&E	
326	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
326	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
326	Bedroom	TV Panel	marking show - left side	FF&E	
326	Bedroom	Smoke Detector	battery holder is open	Fire	
326	Balcony	Wall	touch up / clean wall	Painting	
326	Bedroom	Ceiling	2nd coat as needed at bedroom entry	Painting	
326	Bedroom	Wall Molding	touch up corner at bedroom entry	Painting	
326	Entry Closet	Closet Ceiling	2nd coat	Painting	
326	Entry Closet	Closet Wall	2nd coat	Painting	
326	Balcony	Drain	gap shows	Plumbing	
326	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing	
326	Bathroom	Vanity Sink Drain	does not hold water	Plumbing	
326	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing	
326	Bathroom	Vanity Sink Faucet Fxtr	loose - stem covers slides	Plumbing	
326	Bathroom	French Door Sill	pencil mark - with room number	Plumbing	
326	Bathroom	Shower Tile	chip shows at hand held shower water supply - caulk for better seal	Tile	
				Tile Chip	

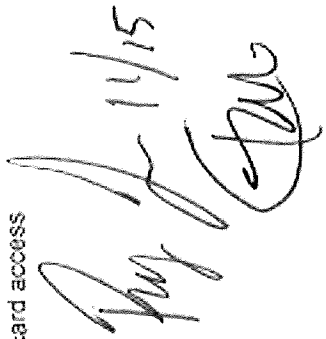
 11/15


R - 4534

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		Trade	SuoC BBC
Room #	Location	Item	Work To Be Completed			
327 Bathroom		Handicap Grab Bar	not installed - at roll in shower		Accessories	
327 Bathroom		Tub	no handicap accessories installed		Accessories	
327 Bathroom		Bathroom Door	check door swing for handicap access code		Door	
327 Connector Door		Seals	not installed - smoke seal		Door	
327 Entry Door		Bottom Viewer	loose		Door	
327 Entry Door		Door Spring Closer	does not close		Door Adjust	
327 Bathroom		Tub	dark - no light above tub		Electric	
327 Bathroom		Vanity Outlet/GFI	questioning location for wheelchair access		Electric	
327 Bedroom		Nightstand Draw Hndls	not installed		FF&E	
327 Bedroom		Nightstand Glass Top	not installed		FF&E	
327 Bedroom		TV Cabinet Door	veneer pulling away - as marked		FF&E	
327 Bedroom		TV Cabinet Glass Top	haze shows		FF&E	
327 Bedroom		Wheel Chair Access	ensure wheel chair access code, bed height, space in-between beds & built-in		FF&E	
327 Entry Closet		Closet Bar	not installed		Millwork	
327 Bathroom		Vanity Base Cover	cover not secured onto top mounting point - held by bottom mounting point only		Millwork	
327 Bedroom		Window Trim	chunk missing - left side		Painting	
327 Bedroom		Wall	masking tape paint line shows - left side of tv wall casing		Painting	
327 Entry		HVAC Cover	2nd coat		Painting	
327 Entry Closet		Closet Shelf	2nd coat shelf and shelf base		Painting	
327 Entry Door		Door Frame Interior	2nd coat		Painting	
327 Bathroom		Commode	appears to be too low for handicap cap access		Plumbing	
327 Bathroom		Commode	water runs and gargles		Plumbing	
327 Bathroom		Handheld Shower Bar	appears to be mounted high for wheel chair access		Plumbing	
327 Bathroom		Handheld Shower Bar	loose		Plumbing	
327 Bathroom		Shower Head	loose stem into wall		Plumbing	
327 Bathroom		Tub	no handicap accessories installed if applicable		Plumbing	
327 Bathroom		Tub Faucet Fxtr	loose		Plumbing	
327 Bathroom		Tub Stem Covers	slides		Plumbing	
327 Bathroom		Vanity Sink Faucet Fxtr	loose - both sides		Plumbing	
327 Bathroom		Vanity Sink Faucet Fxtr	loose - stem covers slides		Plumbing	
327 Bathroom		Water Diverter	loose		Plumbing	
327 Bathroom		Tile Grout	grout missing - left of floor drain - bathroom side		Tile	
327 Bathroom		Tile Grout	grout missing - where tile base meets bathroom door trim		Tile	
327 Bathroom		Vinyl Wall Covering	secure seam in corner - next to commode - top to bottom		Wall Vinyl	
327 Bathroom		Vinyl Wall Covering	secure vinyl wall covering where it meets shower tile surround - top to bottom		Wall Vinyl	
327 Bathroom		Vinyl Wall Covering	secure vinyl wall covering where it meets tub tile surround - top to bottom		Wall Vinyl	

R - 4535

11.

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection			Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
328	Balcony	Balcony Cap	copper stain shows		Cleaning		
328	Balcony	Tile Floor	clean tile floor		Cleaning		
328	Entry Door	Door - Interior	door split - above latch and blank plate for card access		Door		
328	Entry Door	Door Spring Closer	does not close		Door Adjust		
328	Bedroom	Desk Glass Top	haze shows		FF&E		
328	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
328	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
328	Balcony	Wall	touch up / clean wall		Painting		
328	Bathroom	Pocket Door	touch up		Painting		
328	Bedroom	Base Molding	touch up - under thermostat		Painting		
328	Bathroom	Soaking Tub Stem Cvr	slides		Plumbing		
328	Bathroom	Vanity Sink Faucet Fxtr	loose - stem covers slides		Plumbing		
328	Bathroom	Vanity Sink Stopper	does not hold water		Plumbing		

R - 4536

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
329	Connector Door	Seals	not installed - smoke seals		Door		
329	Entry Door	Door - Interior	door split - above latch and blank plate for card access		Door		
329	Entry Door	Door Spring Closer	does not close		Door Adjust		
329	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
329	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
329	Bathroom	Vanity Base Drawer	hits - tile trim when opening		Millwork		
329	Bedroom	Built in Book Case	chip shows - left cabinet		Millwork		
329	Bathroom	Pocket Door	touch up		Painting		
329	Bathroom	Wall	touch up as marked		Painting		
329	Bathroom	Wall	markings show - bottom of thermostat wall - left of outlet		Painting		
329	Bedroom	Wall	touch up - right side at entry		Painting		
329	Entry	Door - Interior	touch up		Painting		
329	Entry Door	Soaking Tub Stem Cvr	slides		Plumbing		
329	Bathroom	Soaking Tub Stopper	does not hold water		Plumbing		
329	Bathroom	Vanity Sink Faucet Fxtr	loose - both handles		Plumbing		
329	Bathroom	Vanity Sink Stopper	does not hold water		Plumbing		
329	Bathroom	Vanity Top	chips shows at front edge - middle		Quartz Chip		

Ray 11/5

R - 4537

11/20/2018	Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
331	Entry Door	Door - Interior	door split - above latch and blank plate for card access		Door		
331	Bedroom	Nightstand Lamp	open hot		Electric		
331	Entry Closet	Access Panel Cover	not installed		Electric		
331	Bedroom	Bed Frame Base	packing residue shows - left bed frame - right corner		FF&E		
331	Bedroom	Desk Glass Top	haze shows		FF&E		
331	Bedroom	Desk Lamp Left	open hot		FF&E		
331	Bedroom	Desk Lamp Right	open hot		FF&E		
331	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
331	Bedroom	Sitting Floor Lamp	open hot		FF&E		
331	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
331	Bathroom	Pocket Door	touch up as marked		Painting		
331	Entry Closet	Closet Frame	touch up		Painting		
331	Bathroom	Soaking Tub Stem Cvr	slides		Plumbing		
331	Bathroom	Vanity Sink Faucet Fxtr	loose - stem covers slides		Plumbing		
331	Bathroom	Vanity Sink Stopper	not installed		Plumbing		

R - 4538

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection						
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC		
333	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door				
333	Entry Door	Door Spring Closer	does not close	Door Adjust				
333	Bathroom	Vanity Mirror Lights	light bulbs not installed - both sides	FF&E				
333	Bedroom	Desk	glass top - not installed	FF&E				
333	Bedroom	Desk Lamp	loose switch - as marked	FF&E				
333	Bedroom	Nightstand Draw Hndls	not installed	FF&E				
333	Bedroom	TV Cabinet Glass Top	haze shows	Painting				
333	Bathroom	Pocket Door	touch up	Painting				
333	Bathroom	Pocket Door Frame	touch up	Painting				
333	Bathroom	Soaking Tub Stopper	not installed	Plumbing				

Ray for u/s
[Signature]

R - 4539

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed		
335	Bathroom	Pocket Door	right door damaged		
335	Connector Door	Deadbolt	screw missing		
335	Entry Closet	Closet Door Lockset	top right lockset sticks - hard to close door		
335	Bathroom	Ceiling Light Fixture	not flush to ceiling		
335	Bedroom	Desk Glass Top	haze shows		
335	Bedroom	Desk Lamp Dimmr Bulb	dimmer bulb needed		
335	Bedroom	Nightstand Draw Hndls	not installed		
335	Bedroom	TV Cabinet Glass Top	haze shows		
335	Bathroom	Sprinkler Cover	gap shows		
335	Bathroom	Pocket Door	touch up		
335	Bathroom	Pocket Door Frame	touch up as marked		
335	Bathroom	Wall	rough edge on bottom		
335	Entry Closet	Closet Door	slides		
335	Bathroom	Soaking Tub Stem Cvr	not installed		
335	Bathroom	Soaking Tub Stopper	does not hold water		
335	Bathroom	Vanity Sink Stopper	chip left of entry		
335	Bathroom	Shower Tile			

Pay for 11/15

[Signature]

R - 4540

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Insp...	on	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade	
337	Bathroom	French Door	mirror is cracked	Door	
337	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door	
337	Entry Door	Door Spring Closer	does not seal	Door Adjust	
337	Bedroom	Desk Glass Top	haze shows	FF&E	
337	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
337	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
337	Bedroom	TV Panel	wide gap and bracket shows on top - at both sides	FF&E	
337	Bedroom	TV Panel Cushion	indentation shows - as marked	FF&E	
337	Bedroom	Vanity Base	gap shows - left of vanity base	Millwork	
337	Bathroom	French Door Wall Casin	touch up	Painting	
337	Bathroom	Pocket Door	touch up	Painting	
337	Bathroom	Pocket Door Frame	touch up	Painting	
337	Bathroom	Soaking Tub Faucet Hdl	gap shows	Plumbing	
337	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing	

11/15

[Signature]

R - 4541

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Insp	on	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
339	Bathroom	Vanity Sink Drain	gap shows at escusion	Caulk		
339	Bathroom	Shwr Glass Fxd Panel	loose	Door		
339	Entry Door	Seals	not installed - smoke seals	Door		
339	Commode Rm	Ceiling Light Fixture	not flush to ceiling	Electric		
339	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
339	Bedroom	Refrigerator	not working	FF&E		
339	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
339	Bedroom	TV Panel	gap shows - left side	FF&E		
339	Bathroom	French Door	touch up as marked	Painting		
339	Bathroom	French Door Trim	touch up back side of trim	Painting		
339	Bathroom	Pocket Door	touch as marked	Painting		
339	Bathroom	Pocket Door Casing	touch up as marked	Painting		
339	Bathroom	Pocket Door Frame	touch as marked	Painting		
339	Bathroom	Wall	touch up as marked	Painting		
339	Entry Closet	Closet Door	touch up as marked	Painting		
339	Entry Closet	Closet Frame	touch up as marked	Painting		
339	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing		
339	Bathroom	Soaking Tub Stopper	not installed	Plumbing		
339	Bathroom	Vanity Sink Faucet Fxtr	loose - stem covers slides	Plumbing		
339	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing		
339	Bathroom	Shower Sill	chip at entry - bathroom side	Shwr Sill Chp		
339	Entry	Tile Grout	grout missing - by door frame - latch side	Tile		
339	Commode Rm	Vinyl Wall Covering	tear shows - left wall entrance	Wall Vinyl		

R - 4542

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed		
340 Bathroom		French Door Sill	gap shows		
340 Balcony		Tile Floor	clean tile floor		
340 Balcony		Balcony Door Seal	left door top seal loose		
340 Bathroom		French Door Handle	hits case trim		
340 Bathroom		Pocket Door	comes out of pocket at the bottom - right door entry side		
340 Entry Door		Door - Interior	door split - above latch and blank plate for card access		
340 Entry Door		Door Spring Closer	does not close		
340 Bedroom		Desk Glass Top	haze shows		
340 Bedroom		Desk Lamp Dimmr Bulb	dimmer bulb needed		
340 Bedroom		Nightstand Draw Hndls	not installed		
340 Bedroom		TV Cabinet Glass Top	haze shows		
340 Entry Closet		Closet Bar	not installed		
340 Entry Closet		Closet Shelf	not installed		
340 Balcony		Wall	copper stain shows		
340 Balcony		Wall	touch up / clean wall		
340 Bathroom		French Door	touch up as marked		
340 Entry		HVAC Cover	2nd coat		
340 Bathroom		Vanity Sink Faucet Fxtr	loose - faucet handle		

11/15
[Signature]

R - 4543

11/20/2018		Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC	
341	Bathroom	Vanity Sink Drain	gap at escushion	Caulk			
341	Entry	Ceiling	hole shows at HVAC Cover	Caulk			
341	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door			
341	Entry Door	Door Spring Closer	does not close	Door Adjust			
341	Bedroom	Nightstand Draw Hndls	not installed	FF&E			
341	Bedroom	TV Cabinet Glass Top	haze shows	FF&E			
341	Entry Closet	Closet Ceiling	access panel is open	HVAC			
341	Bathroom	Ceiling	complete repair at access panel	Painting			
341	Bathroom	French Door	touch up - both sides	Painting			
341	Bathroom	Pocket Door	touch up as marked	Painting			
341	Bedroom	Wall	markings show right of headboard - side and top corner	Painting			
341	Entry Door	Door	touch up as marked	Painting			
341	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing			
341	Bathroom	Vanity Sink Stopper	not installed	Plumbing			
341	Bathroom	Shower Sill	pencil marks show	Tile			

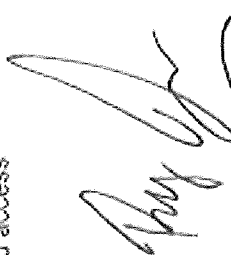
 11/15


R - 4544

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection			Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
342 Balcony		Tile Floor	clean tile floor				
342 Balcony		Door Seal	tear in seal				
342 Bathroom		Pocket Door	right door - entry side - extend beyond pocket				
342 Commode Rm		Glass Door Hinge	rubber gasket shows at hinges				
342 Entry Door		Door - Interior	door split - above latch and blank plate for card access				
342 Entry Door		Sweep	rub along the floor				
342 Entry Door		Door Spring Closer	does not close				
342 Commode Rm		Ceiling Light Fixture	not flush to ceiling				
342 Bedroom		Bed Frame Base	slight tear - right side corner - foot side				
342 Bedroom		Desk Glass Top	haze shows				
342 Bedroom		Desk Lamp Dimmr Bulb	dimmer bulb needed				
342 Bedroom		TV Cabinet Glass Top	haze shows				
342 Balcony		Walls	touch up as needed				
342 Bedroom		Wall	touch up trim at bedroom side entry				
342 Balcony		Drain	gaps show - drain is lower than others				
342 Bathroom		Soaking Tub Stem Cvr	slides				
342 Bathroom		Soaking Tub Stopper	does not hold water				
342 Bathroom		Vanity Sink Faucet Fxtr	loose handle				
342 Bathroom		Vanity Sink Faucet Fxtr	loose - stem covers slides				
342 Bathroom		Shower Tile Grout	grout missing in shampoo holder				
342 Commode Rm		Tile Grout	grout missing in commode room door trim entrance - as marked				
342 Bathroom		Vinyl Wall Covering	missing at soaking tub water spout				

R - 4545

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed		
343 Bathroom		Pocket Door	shows bad panel trim - should have failed qc at the factory		
343 Entry Door		Door - Interior	door split - above latch and blank plate for card access		
343 Entry Door		Door Spring Closer	does not close		
343 Bathroom		Ceiling Light Fixture	not flush to ceiling		
343 Commode Rm		Ceiling Light Fixture	not flush to ceiling		
343 Bedroom		Bed Frame Base	tear in vinyl - left front corner		
343 Bedroom		Nightstand Draw Hndls	not installed		
343 Bedroom		TV Cabinet Glass Top	haze shows		
343 Bathroom		Wall	touch up right of vanity base		
343 Bathroom		French Door	touch up as marked		
343 Bathroom		Vanity Sink Faucet Fxtr	loose handle		
343 Bathroom		Vanity Sink Faucet Fxtr	loose - stem covers slides		
343 Bathroom		Vanity Sink Stopper	not installed - debris shows inside drain		
343 Bathroom		Tile Floor	pencil line shows under mirror		
343 Entry					

 11/15


R - 4546

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
344	Bathroom	French Door Sill	gap shows at wall casing		Caulk		
344	Balcony	Tile Floor	clean tile floor		Cleaning		
344	Bathroom	Pocket Door	door handle hits trimmed opening		Door		
344	Entry Door	Door - Interior	door split - above latch and blank plate for card access		Door		
344	Entry Door	Door Spring Closer	does not close		Door Adjust		
344	Entry Door	Ceiling Light Fixture	not flush to ceiling		Electric		
344	Commode Rm	Vanity Mirror Lights	not straight		FF&E		
344	Bathroom	Desk Glass Top	haze shows		FF&E		
344	Bedroom	Desk Lamp Dimmr Bulb	dimmer bulb needed		FF&E		
344	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
344	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
344	Bedroom	HVAC	not working		HVAC		
344	Entry	Vanity Base Drw Hndl	loose		Millwork		
344	Bathroom	Wall	touch up		Painting		
344	Balcony	Door	repaint		Painting		
344	Entry Door	Soaking Tub Stem Cvr	slides		Plumbing		
344	Bathroom	Vanity Sink Faucet Extr	loose - faucet handle		Plumbing		
344	Bathroom	Vanity Sink Faucet Extr	loose - stem covers slides		Plumbing		

Ref for 11/15

Jan

Pur 11/15

R - 4547

11/20/2018		Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection		Trade		SubC BBC	
Room #	Location	Item	Work To Be Completed						
345 Bathroom		Pocket Door	not flush when both doors are closed	Ray for 11/15 					
345 Entry Door		Door Spring Closer	does not close						
345 Bedroom		Nightstand Draw Hndls	not installed						
345 Bedroom		TV Cabinet Glass Top	haze shows						
345 Entry Door		Door Frame Exterior	touch up as marked						
345 Bathroom		Handheld Shower	no water pressure						
345 Bathroom		Soaking Tub Faucet Hdl	gap shows						
345 Bathroom		Soaking Tub Stem Cvr	slides						
345 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handles - both sides						
345 Bathroom		Vanity Sink Faucet Fxtr	loose - stem covers slides						
345 Bathroom		Vanity Sink Stopper	not installed						
345 Bathroom		Tile Grout	grout missing right bottom of shower door entrance						
345 Bathroom		Tile Grout	grout missing on tile floor below right corner of wall mirror						
345 Entry									
				Door					
				Door Adjust					
				FF&E					
				FF&E					
				Painting					
				Plumbing					
				Plumbing					
				Plumbing					
				Plumbing					
				Plumbing					
				Tile					
				Tile					

R - 4548

11/20/2018	Marion Square, Charleston, SC	3rd Floor Guestroom Re Inspection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed		
346	Balcony	Tile Floor	clean tile floor	Cleaning	
346	Bathroom	French Door	complete installation	Door	
346	Bathroom	Pocket Door	doors fall out - door handle hits trim	Door	
346	Bathroom	Pocket Door	re-install - comes out of pocket	Door	
346	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door	
346	Entry Door	Sweep	rubs along the floor	Door	
346	Entry Door	Door Spring Closer	does not close	Door Adjust	
346	Entry Door	Vanity Mirror Lights	not straight - left side	FF&E	
346	Bathroom	Desk Glass Top	haze shows	FF&E	
346	Bedroom	Desk Lamp Dimmr Bulb	dimmer bulb needed	FF&E	
346	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
346	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
346	Bedroom	TV Panel	top center vinyl piece not flush	Fire	
346	Bathroom	Sprinkler Head Cover	not installed	HVAC	
346	Bathroom	Exhaust Fan	does not work	Painting	
346	Balcony	Wall	touch up	Painting	
346	Entry Closet	Closet Door	touch up as marked	Plumbing	
346	Bathroom	Vanity Sink Faucet Fxtr	loose - stem covers slides		

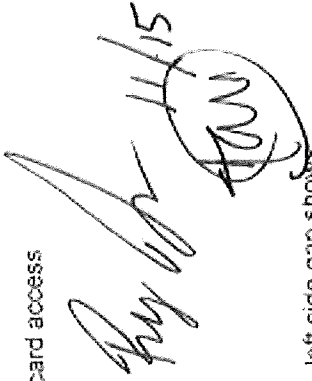


 Ray

 11/15

R - 4549

11/20/2018 Marion Square, Charleston, SC			3rd Floor Guestroom Re Inspection		SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade		
347 Bathroom		Pocket Door	right door - hard to open	Door		
347 Commode Rm		Glass Door Handle	missing silver plating - peeling	Door		
347 Entry Door		Door - Interior	door spit - above latch and blank plate for card access	Door		
347 Entry Door		Door Spring Closer	does not close	Door Adjust		
347 Bathroom		Ceiling Access Panel	not flush to ceiling	Electric		
347 Bathroom		Ceiling Light Fixture	not flush to ceiling	Electric		
347 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
347 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
347 Bathroom		Soaking Tub Spout	loose - has a little play	Plumbing		
347 Bathroom		Soaking Tub Stem Cvr	slides	Plumbing		
347 Bathroom		Vanity Sink Stopper	does not hold water	Plumbing		
347 Bathroom		Shower Tile Grout	excess grout in shampoo holder right side - left side gap shows	Tile		
347 Entry		Tile Grout	grout missing - right of entry switch	Tile		

Ray *11/15*


R - 4550

11/20/2018		Marion Square, Charleston, SC		3rd Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC	
348	Bedroom	Carpet	loose - at wood transition	Carpet			
348	Bathroom	Pocket Door	hard to open - left door entering bathroom	Door			
348	Bedroom	Pocket Door	not flush when both doors are closed	Door			
348	Bedroom	Pocket Door	replace 1 door - saw blade ran across door	Door			
348	Entry Door	Door - Interior	door split - above latch and blank plate for card access	Door			
348	Entry Door	Sweep	not installed	Door			
348	Entry Door	Door Spring Closer	does not close	Door Adjust			
348	Bedroom	CLOSET	NO CLOSET BUILT-IN possible armoire not installed	FF&E			
348	Bedroom	Nightstand Draw Hndls	not installed	FF&E			
348	Bedroom	TV Cabinet Glass Top	haze shows	FF&E			
348	Living Room	Desk Glass Top	haze shows	FF&E			
348	Living Room	TV Cabinet Glass Top	haze shows	FF&E			
348	Bedroom	Pocket Door Frame	touch up as marked	Painting			
348	Bathroom	Shower Faucet Fxtrs	water pressure appears to be lower than others	Plumbing			
348	Bathroom	Soaking Tub Faucet	loose - gap shows	Plumbing			
348	Bathroom	Soaking Tub Stem Cvr	slides	Plumbing			
348	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing			
348	Bathroom	Vanity Sink Faucet Fxtr	loose faucet holder	Plumbing			
348	Bathroom	Vanity Sink Faucet Fxtr	loose - stem covers slides	Plumbing			
348	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing			
348	Living Room	Access Panel Cover	not installed	Plumbing			
348	Bathroom	Shower Tile Floor	stain shows in grout	Tile			
348	Bathroom	Shower Tile Grout	holes show in shampoo holder	Tile			

Pay for 11/15

[Signature]

R - 455

Pay for u/s

[Signature]

R - 4551

11/20/2018 M...on Square, Charleston, SC			3rd Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
349 Bathroom		Pocket Door	right door falls out of pocket	Door		
349 Entry Door		Door - Interior	door split - above latch and blank plate for card access	Door		
349 Entry Door		Sweep	not installed	Door		
349 Entry Door		Door Spring Closer	does not close	Door Adjust		
349 Bedroom		Desk Glass Top	haze shows	FF&E		
349 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
349 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
349 Main Entrance		Hardwood Floors	scratches show	Flooring		
349 Entry Door		Door - Exterior	touch up as marked	Painting		
349 Bathroom		Soaking Tub Stem Cvr	slides	Plumbing		
349 Bathroom		Soaking Tub Stopper	does not hold water	Plumbing		
349 Bathroom		Vanity Sink Faucet Fxtr	loose handle	Plumbing		
349 Bathroom		Vanity Sink Faucet Fxtr	loose - stem covers slides	Plumbing		
349 Bathroom		Vanity Sink Stopper	does not hold water	Plumbing		

 11/15


R - 4552

11/20/2018 Marion Square, Charleston, SC			4th Floor Guestroom Re Ins.	ion	subC BBC
Room #	Location	Item	Work To Be Completed	Trade	
401	Bathroom	Soaking Tub Faucet Fxt	caulk to wall	Caulk	
401	Commode Rm	Tile Trim	marking shows - red	Cleaning	
401	Entry Closet	Closet Door Handle	paint shows	Cleaning	
401	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
401	Bathroom	Pocket Door	gap shows - at top when both doors are closed	Door	
401	Bathroom	Barn Door	mirror cracked	Door	
401	Bathroom	Barn Door Guide	not secured - falls out of place	Door	
401	Bathroom	Commd Door Hinge Gskt	black gasket shows past hinges	Door	
401	Entry Door	Door Closer	does not close	Door	
401	Entry Door	Viewer	loose	Door	
401	Entry Door	Sweep	scrapes along the floor	Electrical	
401	Entry Door	Electrical Outlet	hot ground reverse	Electrical	
401	Bedroom	Electrical Outlet	hot ground reverse	Electrical	
401	Entry	Light	not open - does not turn on	Electrical	
401	Entry Closet	Light Switch	no neutral	Electrical	
401	Bathroom	Light Switch	no neutral	Electrical	
401	Bathroom	Bed Frame Base	clean	FF&E	
401	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
401	Bedroom	Vanity Base	gap shows - right side	Millwork	
401	Bathroom	Closet Shelf	not installed - put in place	Millwork	
401	Entry Closet	Ceiling Access Panel	touch up	Painting	
401	Bathroom	Pocket Door	touch up	Painting	
401	Bathroom	Wall	touch up at light switch	Painting	
401	Entry	HVAC Cover	2nd coat	Painting	
401	Entry	Case Opening	touch up as marked	Painting	
401	Entry	Wall	touch up at light switch	Painting	
401	Entry	Shower Drain	does not drain	Plumbing	
401	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing	
401	Bathroom	Vanity Sink Drain	does not hold water	Plumbing	
401	Bathroom	Shower Diverter Handle	loose	Plumbing	
401	Bathroom	Door	split between latch and blank plate card reader access blank plate	Safe Lock	
401	Entry Door	Shower Tile Grout	gap shows - left tile surround - back corner	Tile	
401	Bathroom	Shower Tile Grout	gap shows at niche - shampoo holder	Tile	
401	Bathroom	Shwr Recsd Niche	sharp edge at 45 at niche - shampoo holder	Tile	
401	Commode Rm	Vinyl Wall Covering	markings show - clean	Vinyl Wall	

Wm
Pay for 11/15

R - 4553

11/20/2018	...rion Square, Charleston, SC	4th Floor Guestroom Re Ins	tion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
403 Bathroom		Pocket Door	hard to open - falls out of track - release button stuck	Door
403 Bathroom		Barn Door	not installed	Door
403 Bathroom		Barn Door	split at bottom - large	Door
403 Entry Door		Door Closer	does not close	Door
403 Entry Door		Viewer	loose	Door
403 Entry Door		Sweep	scrapes along the floor	Door
403 Entry Door		Smoke Seal	gap shows - not flush	Door Seals
403 Bathroom		Light Switch	no neutral	Electrical
403 Bathroom		Light Switch	no neutral	Electrical
403 Bedroom		Headboard	mark show - top right	FF&E
403 Bedroom		Nightstand Draw Hndls	not installed	FF&E
403 Bedroom		Bed Frame Base	tear shows - left side at foot	FF&E
403 Bathroom		Pocket Door Frame	nail heads show - not recessed	Millwork
403 Bathroom		Barn Door Wall Case	not installed	Millwork
403 Bathroom		Pocket Door Frame	touch up	Painting
403 Bathroom		Wall	touch up at light switch	Painting
403 Entry		Wall	touch up at light switch	Painting
403 Entry Closet		Closet Frame	touch up	Painting
403 Bathroom		Shower Diverter Hndl	loose	Plumbing
403 Bathroom		Vanity Sink Stopper	paint shows in drain	Plumbing
403 Bathroom		Shwr Recsd Niche	sharp edge at 45 at niche - shampoo holder	Tile



 11/15
 

R - 4554

11/20/2018	Marion Square, Charleston, SC	4th Floor Guestroom Re Insulation	SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade
404	Bathroom	Soaking Tub Faucet Fxt	caulk to wall	Caulk
404	Bathroom	Barn Door Sill	gap shows	Caulk
404	Bedroom	Window Trim	gap shows	Caulk
404	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door
404	Bathroom	Crmdr Door Hinge Gskt	black gasket shows past hinges	Door
404	Commode Rm	Door Closer	does not close	Door
404	Entry Door	Viewer	loose	Door
404	Entry Door	Vanity Outlet/GFI	open hot - reset tripped - will not reset	Electrical
404	Bathroom	Light Switch Cover	broke - 2 green light cover style	Electrical
404	Bathroom	Light Switch Plate	not flush	Electrical
404	Entry	Light Switch	no neutral	Electrical
404	Bathroom	Light Switch	no neutral	Electrical
404	Bathroom	Nightstand Draw Hndls	not installed	Electrical
404	Bedroom	Vent	drafting air - note- a/c off and bathroom vent is off	FF&E
404	Bedroom	Barn Door Wall Casing	touch up	HVAC
404	Bathroom	Wall	touch up at light switch	Painting
404	Bathroom	Window Trim	touch up	Painting
404	Bedroom	Wall	touch up as marked	Painting
404	Bedroom	HVAC Cover	2nd coat	Painting
404	Entry	Base Moulding	gap show - touch up as marked	Painting
404	Entry	Wall	touch up as marked	Painting
404	Entry	Wall	touch up at light switch	Painting
404	Entry	Door Trim Ext / Int	touch up - bottom striker side	Painting
404	Entry Door	Shower - Handheld	loose	Plumbing
404	Bathroom	Shower Diverter Hndl	loose	Plumbing
404	Bathroom	Soaking Tub Faucet Hdl	loose	Plumbing
404	Bathroom	Vanity Sink Stopper	stopper removed - paint show in drain	Plumbing
404	Bathroom	Wall	water stain shows - right corner of soaking tub	Plumbing

11/15

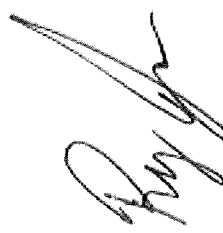
R - 4555

Pay 11/15

DM

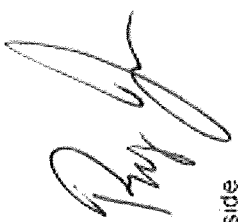
R - 4555

11/20/2011 Marion Square, Charleston, SC			4th Floor Guestroom Relocation	action	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade	
405 Bathroom		Soaking Tub Faucet Fxt	caulk to wall	Caulk	
405 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
405 Commode Rm		Crmnd Door Hinge Gskt	black gasket shows past hinges	Door	
405 Entry Door		Door Closer	does not close	Door	
405 Entry Door		Viewer	loose	Door	
405 Entry Door		Sweep	scrapes along the floor	Door	
405 Entry Door		Smoke Seal	not flush in corner	Door Seals	
405 Bathroom		Light Switch	no neutral	Electrical	
405 Bathroom		Light Switch	no neutral	Electrical	
405 Entry Door		Door Trim Ext / Int	gap shows - wide - at bottom of door trim where it meets the floor	Millwork	
405 Bathroom		Pocket Door	touch up	Painting	
405 Bathroom		Wall	touch up at light switch	Painting	
405 Entry		Wall	touch up at light switch	Painting	
405 Entry Closet		Closet Wall	2nd coat - fall out from shelf install	Painting	
405 Entry Closet		Closet	complete install - nail hole shows - primer shows	Painting	
405 Entry Closet		Closet Door	touch up	Painting	
405 Bathroom		Shower Diverter Hndl	loose	Plumbing	
405 Bathroom		Soaking Tub Faucet Hdl	loose	Plumbing	
405 Bathroom		Shwr Recsd Niche	sharp edge at 45 at niche - shampoo holder	Tile	

 11/15


R - 4556

11/20/2016, Marion Square, Charleston, SC			4th Floor Guestroom Re In., Action	Trade	SubC BBC
Room #	Location	Item	Work To Be Completed		
406 Bathroom		Barn Door Sill	gap shows - both sides	Caulk	
406 Bathroom		Pocket Door Guide	not installed	Door	
406 Bathroom		Barn Door	touch up	Door	
406 Entry Door		Viewer	crooked - pivot point not at 12 o'clock	Door	
406 Entry Door		Door Closer	does not close	Door	
406 Entry Door		Sweep	scrapes along the floor	Door	
406 Entry		Light Switch Plate	not flush - warped looking	Electrical	
406 Bathroom		Light Switch	no neutral	Electrical	
406 Bathroom		Light Switch	no neutral	Electrical	
406 Entry		Light Switch	not flush - in box	Electrical	
406 Bedroom		Nightstand Draw Hndls	not installed	FF&E	
406 Bathroom		Pocket Door Frame	nail shows - top left corner bathroom side	Painting	
406 Bathroom		Wall	touch up at light switch	Painting	
406 Entry		Wall	touch up at light switch - paint peeling	Painting	
406 Entry Closet		Closet Frame	2nd coat frame	Painting	
406 Entry Door		Door	touch up thru out	Painting	
406 Bathroom		Soaking Tub Stopper	does not hold water	Plumbing	
406 Bathroom		Shower Diverter Hndl	loose	Plumbing	
406 Bathroom		Shower Faucet Fixtures	loose	Plumbing	
406 Bathroom		Soaking Tub Faucet Hdl	loose	Plumbing	
406 Bathroom		Shwr Recsd Niche	sharp edge at 45 at niche - shampoo holder	Tile	
406 Entry Door		Threshold	gap shows - both sides	Tile	

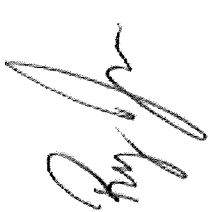


 11/15



R - 4557

11/20/2016 Marion Square, Charleston, SC			4th Floor Guestroom Re In. -ction	Trade	SubC BBC
Room #	Location	Item	Work To Be Completed		
407	Bathroom	Barn Door Sill	gap shows - both sides	Caulk	
407	Bathroom	Crown Molding	gap shows along tiled wall	Caulk	
407	Commode Rm	Glass Door	frosted glass shows on inside - smooth on outside	Door	
407	Entry Door	Door Closer	does not close	Door	
407	Bathroom	Light Switch	no neutral	Electrical	
407	Bathroom	Light Switch	no neutral	Electrical	
407	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
407	Bedroom	Pocket Door Frame/Trim	touch up - at bottom	Painting	
407	Bathroom	Wall	touch up at light switch	Painting	
407	Bathroom	HVAC Cover	2nd coat	Painting	
407	Entry	Wall	touch up at light switch	Painting	
407	Entry	Shower Hand Hld Holdr	finish peeling	Plumbing	
407	Bathroom	Shower Diverter Hndl	loose	Plumbing	
407	Bathroom	Shower Tile Grout	gap shows - grout	Tile	
407	Bathroom	Shwr Recsd Niche	gap shows - grout	Tile	
407	Bathroom	Shower Tile	mark shows	Tile	

 11/15


R - 4558

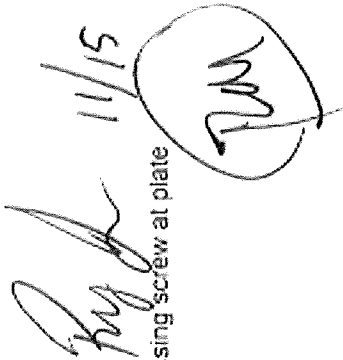
11.

11/20/2018 Marion Square, Charleston, SC			4th Floor Guestroom Re In.	ation	subC BBC
Room #	Location	Item	Work To Be Completed	Trade	
408	Entry Door	Door Trim Ext / Int	caulk missing at striker where it meets trim	Caulk	
408	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
408	Bathroom	Pocket Door	right entry door hard to close	Door	
408	Commode Rm	Crimd Door Hinge Gskt	black gasket shows past hinges	Door	
408	Entry Door	Door Closer	closes) ... fast (	Door	
408	Entry Door	Sweep	scrapes along the floor	Door	
408	Entry Door	Vanity Outlet/GFI	open hot - reset tripped - will not reset	Electrical	
408	Bathroom	Light Switch	no neutral	Electrical	
408	Bathroom	Light Switch	no neutral	Electrical	
408	Bathroom	Book Case Cabinet	chip shows	FF&E	
408	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
408	Bedroom	Wall	touch up at light switch	Painting	
408	Bedroom	Wall	touch up	Painting	
408	Bedroom	Wall	touch up at light switch	Painting	
408	Entry	Door Exterior / Interior	touch up	Painting	
408	Entry Door	Vanity Sink Stopper	does not hold water	Plumbing	
408	Bathroom	Shower Diverter Hndl	loose	Plumbing	




R - 4559

11/20/2011, Marion Square, Charleston, SC			4th Floor Guestroom Re li.	ctlon	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade	
409 Bathroom		Barn Door Sill	gap shows	Caulk	
409 Entry Door		Door Trim Ext / Int	caulk missing at striker where it meets trim	Caulk	
409 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
409 Bathroom		Barn Door Handle	not straight - bathroom side - left door	Door	
409 Bathroom		Barn Door Handle	touches case opening	Door	
409 Entry Door		Sweep	scrapes along the floor	Door	
409 Bathroom		Light Switch	no neutral	Electrical	
409 Bathroom		Light Switch	no neutral	Electrical	
409 Bathroom		Light Switch	reinstall - not straight/flush gap shows - missing screw at plate	Electrical	
409 Bathroom		Vanity Mirror Lights	not straight - right light	FF&E	
409 Bathroom		Vanity Base	paint peeling - front and center top edge	FF&E	
409 Bedroom		Nightstand Draw Hndls	not installed	FF&E	
409 Entry Closet		Closet Shelf	put in place	Millwork	
409 Bathroom		Pocket Door	hard to open	Painting	
409 Bathroom		Wall	touch up at light switch	Painting	
409 Entry Door		Door Exterior / Interior	touch up	Painting	
409 Bathroom		Vanity Sink Stopper	does not hold water	Plumbing	
409 Bathroom		Shower Diverter Hndl	loose	Plumbing	
409 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock	

11/15


11/20/2018	Marion Square, Charleston, SC	4th Floor Guestroom Re Ins, action	SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade
410	Bedroom	Book Case Cabinet	ceiling paint shows - left cabinet at top left side	Cleaning
410	Bathroom	Pocket Door	comes out of pocket	Door
410	Bathroom	Barn Door Guide	loose left side at bedroom	Door
410	Commode Rm	Comm Door Hinge Gskt	black gasket shows past hinges	Door
410	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door
410	Entry Door	Door Closer	does not close	Door
410	Entry Door	Sweep	not installed	Door Seals
410	Entry Door	Smoke Seal	not flush to corner - bottom striker side	Electrical
410	Bathroom	Light Switch	no neutral	Electrical
410	Bathroom	Light Switch	no neutral	FF&E
410	Bedroom	TV Cabinet	not flush - top center pad - right corner	FF&E
410	Bedroom	Nightstand Draw Hndls	not installed	Millwork
410	Entry Closet	Closet Shelf	not installed - laying on the floor	Painting
410	Bathroom	Barn Door	touch up	Painting
410	Bathroom	Pocket Door	touch up	Painting
410	Bathroom	Wall	touch up at light switch	Painting
410	Bathroom	Wall	touch up	Painting
410	Bedroom	HVAC Cover	2nd coat	Painting
410	Entry	Wall	touch up at light switch	Painting
410	Entry	Door Exterior / Interior	touch up	Painting
410	Entry Door	Shower Diverter Hndl	loose	Plumbing
410	Bathroom	Shower Faucet Fixtures	loose	Plumbing
410	Bathroom	Tile Grout	gap shows - commode rm - left corner behind commode	Tile

11/25

MD



R - 4561




R - 4561

11/20/2018	Marion Square, Charleston, SC	4th Floor Guestroom Re Ins, -tion	SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade
411	Bathroom	Soaking Tub Faucet Fxt	caulk to wall	Caulk
411	Bathroom	Barn Door	not installed	Door
411	Entry Closet	Closet Door Handle	sticks - in downward position	Door
411	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door
411	Entry Door	Door Closer	does not close	Door
411	Entry Door	Sweep	scrapes along the floor	Door
411	Bathroom	Light Switch	hanging out of wall "LIVE"	Electrical
411	Bathroom	Light Switch	no neutral	Electrical
411	Bathroom	Light Switch	no neutral	Electrical
411	Bedroom	Bed Frame Base	clean	FF&E
411	Bedroom	Nightstand Draw Hndls	not installed	FF&E
411	Bedroom	Desk Lamp Switch	short	FF&E
411	Entry Closet	Closet Frame	dent - striker side	Frame Dent
411	Bathroom	Pocket Door	touch up	Painting
411	Bathroom	Wall	touch up at light switch	Painting
411	Entry	HVAC Cover	touch up	Painting
411	Entry	Wall	touch up at light switch	Painting
411	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing
411	Bathroom	Shower Diverter Hndl	loose	Plumbing
411	Bathroom	Vanity Sink Over Flow	peeling trim at over flow drain	Plumbing
411	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock
411	Bathroom	Shower Tile Grout	gap show - at drain & niche - shampoo holder	Tile

11/5

[Signature]

[Circular Stamp]

R - 4



 11/15
 

R - 4562

11/20/2018, ...rion Square, Charleston, SC			4th Floor Guestroom Re In...	ation	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade	
413 Bathroom		Soaking Tub Faucet Fxt	caulk to wall	Caulk	
413 Connector Door		Sweep	not installed	Door	
413 Entry Door		Viewer	crooked - pivot point is at 6 o'clock - upside down - not loose	Door	
413 Entry Door		Door Closer	does not close	Door	
413 Entry Door		Night Latch	not installed	Electrical	
413 Bathroom		Light Switch	no neutral	Electrical	
413 Bathroom		Light Switch	no neutral	FF&E	
413 Bedroom		Nightstand Draw Hndls	not installed	Millwork	
413 Entry Closet		Closet Shelf	put in place - leaning on back wall	Painting	
413 Bathroom		Wall	touch up at light switch	Painting	
413 Entry		Wall	touch up at light switch	Painting	
413 Bathroom		Soaking Tub Stopper	does not hold water	Plumbing	
413 Bathroom		Shower Diverter Hndl	loose	Plumbing	
413 Bathroom		Vanity Sink Faucet Fxt	loose handle	Plumbing	
413 Bathroom		Shower Faucet Fixtures	loose handles	Plumbing	
413 Entry Door		Door	split between latch and blank plate card reader access blank plate	Plumbing	
413 Bathroom		Shower Tile Grout	gap show - as marked	Safe Lock	
413 Commode Rm		Vinyl Wall Covering	overlaps onto grout - as marked	Tile	
				Vinyl Wall	

Reg 11/15 *TM*

11/20/2018	ion Square, Charleston, SC	4th Floor Guestroom Re Ins	ion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
417	Bathroom	Crown Molding	gap shows along tiled wall	Caulk
417	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door
417	Bathroom	Light Switch	no neutral	Electrical
417	Bathroom	Light Switch	no neutral	Electrical
417	Bedroom	Nightstand Draw Hndls	not installed	FF&E
417	Bathroom	Wall	touch up at light switch	Painting
417	Entry	Wall	touch up at light switch	Painting
417	Entry Closet	Closet Wall	touch up above shelf	Painting
417	Bathroom	Shower Diverter Hndl	loose	Plumbing
417	Bathroom	Shower Faucet Fixtures	loose faucet handle	Plumbing
417	Bathroom	Shower Tile Grout	gap show - as marked	Tile

Ray Jh 11/15 

R - 4564

11.

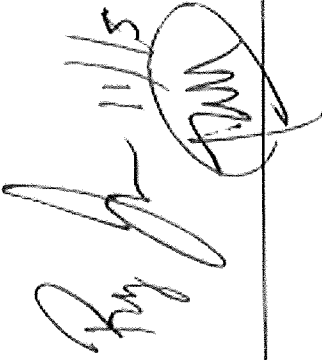
11/20/2018 ... rion Square, Charleston, SC			4th Floor Guestroom Re Ins	tion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade	
419 Bathroom		Soaking Tub Faucet Fxtl	caulk to wall	Caulk	
419 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
419 Entry Door		Viewer	loose	Door	
419 Bathroom		Light Switch	no neutral	Electrical	
419 Bathroom		Light Switch	no neutral	Electrical	
419 Bedroom		TV Panel	cracked as marked	FF&E	
419 Bedroom		Nightstand Draw Hndls	not installed	FF&E	
419 Bathroom		Pocket Door Frame	touch up	Painting	
419 Entry		Wall	touch up at light switch	Painting	
419 Bathroom		Shower Diverter Hndl	loose	Plumbing	



 11/5
 

R - 4565

11/20/2018	Marlton Square, Charleston, SC	4th Floor Guestroom Re Inst	ion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
421 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door
421 Entry Door		Sweep	scraps along the floor	Door
421 Bathroom		Light Switch Plate	gap shows	Electrical
421 Bathroom		Light Switch	no neutral	Electrical
421 Bathroom		Light Switch	no neutral	Electrical
421 Bedroom		Nightstand Draw Hndls	not installed	FF&E
421 Bathroom		Pocket Door	touch up	Painting
421 Bathroom		Wall	touch up at light switch	Painting
421 Entry Closet		Closet Frame	rough - smooth and paint	Painting
421 Bathroom		Shower Diverter Hndl	loose	Plumbing
421 Bathroom		Vanity Sink Stopper	loose	Plumbing
421 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock

11/20/2018		Merion Square, Charleston, SC		4th Floor Guestroom Re Ins	tion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade		
422	Bathroom	Crown Molding	gap shows along tiled wall	Caulk		
422	Bathroom	Pocket Door Guide	both stuck	Door		
422	Entry Door	Viewer	glued shut	Door		
422	Entry Door	Wall Bump	not installed	Door		
422	Bathroom	Light Switch	no neutral	Electrical		
422	Bathroom	Light Switch	no neutral	Electrical		
422	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
422	Bathroom	Pocket Door	touch up	Painting		
422	Bathroom	Wall	touch up at light switch	Painting		
422	Entry	HVAC Cover	2nd coat	Painting		
422	Entry	Wall	touch up at light switch	Painting		
422	Bathroom	Shower Diverter Hndl	loose	Plumbing		

R - 4567

11/20/2016	Union Square, Charleston, SC	4th Floor Guestroom Re Ins	ation	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
423	Entry Door	Door Closer	does not close	Door
423	Bathroom	Light Switch	no neutral	Electrical
423	Bathroom	Light Switch	no neutral	Electrical
423	Bedroom	Bed Frame Base	clean	FF&E
423	Bedroom	Nightstand Draw Hndls	not installed	FF&E
423	Bedroom	Nightstand Lamp	open hot - does not turn on	FF&E
423	Entry Door	Door-Frame Ext / Int	dent	Frame Dent
423	Bathroom	Wall	touch up at light switch	Painting
423	Entry	HVAC Cover	2nd coat	Painting
423	Entry	Wall	touch up at light switch	Painting
423	Bathroom	Shower Diverter Hndl	loose	Plumbing

Ry Jh 11/15

R - 4568

11/20/2018	Union Square, Charleston, SC	4th Floor Guestroom Re Installation	SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade
424	Bathroom	Crown Molding	gap shows along tiled wall	Caulk
424	Bathroom	Vanity Base	clean	Cleaning
424	Bathroom	Pocket Door	door stuck 1 - release button stuck 1	Door
424	Entry Door	Door Closer	does not close	Door
424	Entry Door	Night Latch	not installed	Door
424	Entry Door	Smoke Seal	not installed	Door Seals
424	Bathroom	Light Switch	no neutral	Electrical
424	Bathroom	Light Switch	no neutral	Electrical
424	Bedroom	Nightstand Draw Hndls	not installed	FF&E
424	Bathroom	Barn Door	touch up	Painting
424	Bathroom	Pocket Door	touch up	Painting
424	Bathroom	Wall	touch up at light switch	Painting
424	Bedroom	Base Molding	touch up as marked	Painting
424	Entry	HVAC Cover	2nd coat	Painting
424	Entry	Wall	touch up at light switch	Painting
424	Entry Closet	Closet Door	touch up	Painting
424	Bathroom	Vanity Sink Drain	gap shows at escusion	Plumbing
424	Bathroom	Shower Diverter Hndl	loose	Plumbing
424	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock
424	Entry	Wall	joint shows high spots	Sheetrock
424	Bathroom	Shower Tile Grout	high spot show and different grout color - at niche	Tile

Aug 11/15

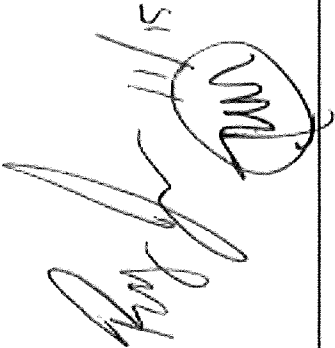
TUN

11/15

 TMM

R - 4569

11/20/2011	Union Square, Charleston, SC	4th Floor Guestroom Re In	ction	Trade	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
425	Bathroom	Crown Molding	gap shows along tiled wall	Caulk	
425	Entry Closet	Closet Frame	re-caulk for neater appearance	Caulk	
425	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door	
425	Entry Door	Night Latch	not installed	Door	
425	Entry Door	Sweep	scrapes along the floor	Door	
425	Bathroom	Light Switch Plate	not flush	Electrical	
425	Bathroom	Light Switch	no neutral	Electrical	
425	Bathroom	Light Switch	no neutral	Electrical	
425	Bedroom	Bed Frame Base	clean	FF&E	
425	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
425	Bathroom	Wall	touch up at light switch	Painting	
425	Entry	Wall	touch up at light switch	Painting	
425	Bathroom	Shower Diverter Hndl	loose	Plumbing	

Ray


R - 4570

11/20/2018			Marion Square, Charleston, SC		4th Floor Guestroom Re Inst	ion	SubC BBC
Room #	Location	Item	Work To Be Completed				Trade
426 Bedroom		Carpet	frayed at entry				Carpet
426 Bathroom		Pocket Door	hard to open				Door
426 Entry Door		Viewer	crooked - pivot point not at 12 o'clock				Door
426 Entry Door		Night Latch	not installed				Door
426 Entry Door		Sweep	scraps along the floor				Door
426 Bathroom		Light Switch	no neutral				Electrical
426 Bathroom		Light Switch	no neutral				Electrical
426 Bedroom		Nightstand Draw Hndls	not installed				FF&E
426 Entry Door		Door-Frame Ext / Int	dent				Frame Dent
426 Bathroom		Pocket Door	touch up				Painting
426 Bathroom		Vanity Base	touch up at base				Painting
426 Bedroom		Case Trim	touch up				Painting
426 Bedroom		Wall	touch up				Painting
426 Entry		HVAC Cover	2nd coat				Painting
426 Entry		Base Moulding	touch up				Painting
426 Entry		Wall	touch up at light switch				Painting
426 Bathroom		Shower Diverter Hndl	loose				Plumbing
426 Bathroom		Tile Grout	gap shows at pocket door				Tile
426 Bathroom		Shower Tile Grout	gap shows thru out as marked at ceiling				Tile



 11/15



R - 4571

11/20/2018	Marion Square, Charleston, SC	4th Floor Guestroom Re Insp - ion	SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade
428 Bathroom		Barn Door Sill	gap shows both sides	Caulk
428 Entry Door		Door - Trim Int	caulk missing at striker where it meets trim	Caulk
428 Bedroom		TV Panel	mark shows	Cleaning
428 Bathroom		Pocket Door	door stuck	Door
428 Bathroom		Shower Door	loose - fixed glass	Door
428 Entry Door		Viewer	crooked - pivot point not at 12 o'clock	Door
428 Bathroom		Light Switch	no neutral	Electrical
428 Bathroom		Light Switch	no neutral	Electrical
428 Bedroom		TV Cabinet	chip show front center	FF&E
428 Bedroom		Nightstand Draw Hndls	not installed	FF&E
428 Bedroom		Vent Cover	screw missing - 1	HVAC
428 Bathroom		Vanity Base	gap shows at filler where it meets the base	Millwork
428 Bathroom		Pocket Door	touch up	Painting
428 Bathroom		Pocket Door Frame	touch up	Painting
428 Bathroom		Wall	touch up at light switch	Painting
428 Bathroom		HVAC Cover	2nd coat	Painting
428 Entry		Shower Diverter Hndl	loose	Plumbing
428 Bathroom		Wall	holes show - right of headboard	Sheetrock
428 Bedroom		Shower Head	loose at stem	Tile







R - 4572

11/20/2018	L...ion Square, Charleston, SC		4th Floor Guestroom Re Ins, ion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
429	Bathroom	Pocket Door	door stuck	Door
429	Connector Door	Sweep	not installed	Door
429	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door
429	Entry Door	Door Handle	loose	Door
429	Entry Door	Sweep	scrapes along the floor	Door
429	Bathroom	Light Switch	no neutral	Electrical
429	Bathroom	Light Switch	no neutral	Electrical
429	Bedroom	Nightstand Draw Hnds	not installed	FF&E
429	Bathroom	Pocket Door	touch up	Painting
429	Bathroom	Wall	touch up at light switch	Painting
429	Entry	Wall	touch up at light switch	Painting
429	Bathroom	Shower Diverter Hndl	loose	Plumbing
429	Bathroom	Vanity Sink Faucet Extr	loose handle	Plumbing
429	Bathroom	Shower Tile Grout	gap shows - as marked	Tile
429	Bathroom	Shwr Recsd Niche	sharp edge at 45 at niche - shampoo holder	Tile




R - 4573

11.

11/20/2016, Marion Square, Charleston, SC			4th Floor Guestroom Re In. - tion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
431	Bedroom	Window Trim	clean	Cleaning
431	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door
431	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door
431	Entry Door	Sweep	not installed	Door
431	Entry Closet	Closet	open box shows	Electrical
431	Bathroom	Light Switch	no neutral	Electrical
431	Bathroom	Light Switch	no neutral	Electrical
431	Bedroom	Nightstand Draw Hndls	not installed	FF&E
431	Bathroom	Vanity Base	gap shows right corner at qtr round and at filler panel right side	Millwork
431	Bathroom	Pocket Door	touch up	Painting
431	Bathroom	Pocket Door Frame	touch up	Painting
431	Bathroom	Panel Molding/Framing	touch up as marked - right top corner	Painting
431	Bathroom	Wall	touch up at light switch	Painting
431	Bedroom	Base Molding	touch up as marked	Painting
431	Bedroom	Wall	touch up as marked	Painting
431	Entry	HVAC Cover	2nd coat	Painting
431	Entry	Wall	touch up at light switch	Painting
431	Entry Closet	Closet Door	touch up	Painting
431	Entry Closet	Closet Frame	touch up	Painting
431	Entry Door	Door	2nd coat	Painting
431	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing
431	Bathroom	Shower Diverter Hndl	loose	Plumbing
431	Bathroom	Shower Tile	gap shows at foot rest - tile cut short and filled with grout	Tile
431	Bathroom	Shwr Recsd Niche	sharp edge at 45 at niche - shampoo holder	Tile
431	Entry	Tile Grout	gap show at threshold	Tile
431	Entry	Tile Floor	gap shows / tile missing at pocket door - each side	Tile

[Handwritten signatures and initials]

R - 4574

11/20/2018	on Square, Charleston, SC	4th Floor Guestroom Re Inst	on	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
433	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door
433	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door
433	Entry Door	Sweep	scrapes along the floor	Door
433	Bathroom	Light Switch	no neutral	Electrical
433	Bathroom	Light Switch	no neutral	Electrical
433	Bedroom	Nightstand Draw Hndls	not installed	FF&E
433	Bedroom	Desk Lamp Switch	short	FF&E
433	Bedroom	TV Panel	cuslon panel not flush	Millwork
433	Bedroom	Wall	touch up at light switch	Painting
433	Bathroom	HVAC Cover	2nd coat	Painting
433	Entry	Ceiling	touch up at ceiling molding	Painting
433	Entry	Wall	touch up at light switch	Painting
433	Entry	Shower Diverter Hndl	loose	Plumbing
433	Bathroom	Vanity Sink Stopper	stopper removed - paint show in drain	Plumbing
433	Bedroom	Wall	left of headboard	Sheetrock
433	Entry	Ceiling	gap shows at sprinkler	Sheetrock




R - 4575

11/20/2018, Marion Square, Charleston, SC			4th Floor Guestroom Re Ins	tion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade	
437 Bedroom		Carpet	frayed at entry	Carpet	
437 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
437 Bathroom		Bam Door Guide	loose	Door	
437 Connector Door		Deadbolt	will not engage into striker	Door	
437 Entry Door		Viewer	crooked - pivot point not at 12 o'clock	Door	
437 Entry Door		Door Closer	does not close	Door	
437 Bathroom		Light Switch Plate	loose not flush	Electrical	
437 Bathroom		Light Switch	no neutral	Electrical	
437 Bathroom		Light Switch	no neutral	Electrical	
437 Bedroom		Nightstand Draw Hndls	not installed	FF&E	
437 Bathroom		Pocket Door	touch up	Painting	
437 Bathroom		Pocket Door Frame	touch up	Painting	
437 Bathroom		Wall	touch up at light switch	Painting	
437 Bathroom		Wall	2nd coat right of tv panel	Painting	
437 Bedroom		Wall	touch up at light switch	Painting	
437 Entry		Door Exterior / Interior	touch up	Painting	
437 Entry Door		Shower Diverter Hndl	loose	Plumbing	
437 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing	
437 Bathroom		Vanity Sink Stopper	stopper removed - paint show in drain	Plumbing	
437 Entry		Tile Grout	gap show at entry closet	Tile	

Pay 11/15
(Signature)

R - 4576

11/20/2018	Marion Square, Charleston, SC	4th Floor Guestroom Re Ins	SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade
439	Bathroom	Soaking Tub	not squared into space	BBC
439	Entry	Base Moulding	gap shows at corner	Caulk
439	Entry Door	Door Closer	does not close	Door
439	Entry Door	Sweep	scrapes along the floor	Door
439	Bathroom	Light Switch Plate	loose not flush	Electrical
439	Bathroom	Light Switch	no neutral	Electrical
439	Bathroom	Light Switch	no neutral	Electrical
439	Bedroom	Nightstand Draw Hndls	not installed	FF&E
439	Entry Closet	Closet Shelf	re-place - cracked wood	Millwork
439	Bathroom	Barn Door	touch up	Painting
439	Bathroom	Wall	touch up at light switch	Painting
439	Bathroom	Wall	touch up at light switch	Painting
439	Entry	Soaking Tub Drain	appears to not drain well enough - drain opened while water is running - tub fills	Plumbing
439	Bathroom	Shower Diverter Hndl	loose	Plumbing
439	Bathroom	Soaking Tub Faucet Hdl	loose	Plumbing
439	Entry Closet	Closet Wall	gap shows at wall plate	Sheetrock
439	Bathroom	Tile Grout	gap shows behind soaking tub	Tile

R - 4577

11/20/2018	Marion Square, Charleston, SC	4th Floor Guestroom Re Ins, -tion	SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade
440	Bathroom	Soaking Tub	not center - favors bathroom side vs barn door	BBC
440	Bedroom	Carpet	frayed at entry	Carpet
440	Entry	Crown Moulding	gap shows - at HVAC trim and bottom crown	Caulk
440	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door
440	Entry Door	Door Closer	does not close	Door
440	Entry Door	Sweep	scrapes along the floor	Door
440	Bathroom	Light Switch	no neutral	Electrical
440	Bathroom	Light Switch	no neutral	Electrical
440	Bedroom	Nightstand Draw Hndls	not installed	FF&E
440	Bathroom	Pocket Door	touch up	Painting
440	Bathroom	Wall	touch up at light switch	Painting
440	Commode Rm	Ceiling Panel	painted close	Painting
440	Entry	Wall	touch up at light switch	Painting
440	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing
440	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing
440	Bathroom	Shower Diverter Hndl	loose	Plumbing
440	Bathroom	Vinyl Wall Covering	clean paint drips	Vinyl Wall

11/15

July


 11/15


R - 4578

11/20/2018	Marion Square, Charleston, SC	4th Floor Guestroom Re Ins	tion	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
441	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door
441	Bathroom	Barn Door	not installed	Door
441	Entry Door	Door Closer	does not close	Door
441	Bathroom	Vanity Outlet/GFI	open hot - reset tripped - will not reset	Electrical
441	Entry Closet	Closet Light	dimmer than others	Electrical
441	Bathroom	Light Switch	no neutral	Electrical
441	Bathroom	Light Switch	no neutral	Electrical
441	Bedroom	Nightstand Draw Hndls	not installed	Electrical
441	Bathroom	Wall	touch up at light switch	FF&E
441	Entry	HVAC Cover	2nd coat	Painting
441	Entry	Wall	touch up at light switch	Painting
441	Bathroom	Shower Diverter Hndl	loose	Painting
441	Bathroom	Vanity Sink Stopper	stopper removed - paint show in drain	Plumbing
441	Bathroom	Shwr Recsd Niche	sharp edge at 45 at niche - shampoo holder	Plumbing
				Tile

Handwritten signatures and initials:
 [Signature] [Initials] [Signature]

R - 4579

11/20/2016	Merion Square, Charleston, SC	4th Floor Guestroom Re Inc.	ation	SubC BBC
Room #	Location	Item	Work To Be Completed	Trade
442 Bathroom		Barn Door Sill	gap shows - both sides	Caulk
442 Bathroom		Crown Molding	gap shows along tiled wall	Caulk
442 Bathroom		Pocket Door	falls out of pocket - left at entry	Door
442 Entry Door		Viewer	crooked - pivot point not at 12 o'clock	Door
442 Entry Door		Door Closer	does not close	Door
442 Bedroom		Electrical	hot ground reverse - left of barn door	Electrical
442 Entry		Ceiling Light Fixture	trim ring not installed	Electrical
442 Bathroom		Light Switch	no neutral	Electrical
442 Bathroom		Light Switch	no neutral	Electrical
442 Bedroom		Nightstand Draw Hndls	not installed	FF&E
442 Bathroom		Panel Molding/Framing	gap shows at wall - touch up as marked	Painting
442 Bathroom		Barn Door	touch up	Painting
442 Bathroom		Wall	touch up at light switch	Painting
442 Entry		HVAC Cover	2nd coat	Painting
442 Entry		Wall	touch up at light switch	Painting
442 Bathroom		Vanity Sink Drain	gap shows at escusion	Plumbing
442 Bathroom		Shower Diverter Hndl	loose	Plumbing

Pyld 11/15
rw

R - 4580

11/20/2016		Trion Square, Charleston, SC		4th Floor Guestroom Re Installation		SubC BBC	
Room #	Location	Item	Work To Be Completed	Trade			
443	Bathroom	Pocket Door	hard to open	Door			
443	Entry Door	Viewer	glued shut	Door			
443	Bathroom	Light Switch Plate	loose not flush	Electrical			
443	Bathroom	Light Switch	no neutral	Electrical			
443	Bathroom	Light Switch	no neutral	Electrical			
443	Bedroom	Nightstand Draw Hndls	not installed	FF&E			
443	Bathroom	Barn Door	touch up	Painting			
443	Bathroom	Wall	touch up at light switch	Painting			
443	Entry	HVAC Cover	2nd coat	Painting			
443	Entry	Wall	touch up at light switch	Painting			
443	Bathroom	Vanity Sink Drain	gap shows at escusion	Plumbing			
443	Bathroom	Shower Diverter Hndl	loose	Plumbing			

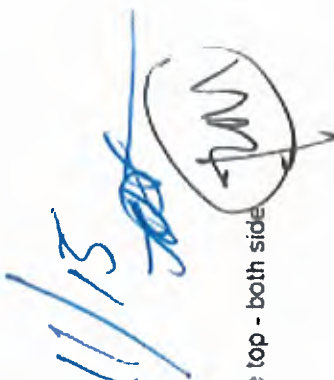
R - 4581

11/20/2016	arion Square, Charleston, SC	5th Floor Guestroom Re In-section	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
501	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
501	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
501	Bathroom	Soaking Tub Faucet Fxtr	caulk flange to vinyl wall	Caulk		
501	Entry	Base Molding	gap shows at corner	Caulk		
501	Bathroom	Barn Door	does not open	Door		
501	Bathroom	Shower Door Handle	loose	Door		
501	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
501	Entry Door	Door Closer	does not close	Door		
501	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
501	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
501	Entry Door	Dust Cover	not installed	Door		
501	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical		
501	Bathroom	Vanity Mirror Lights	open hot	Electrical		
501	Bathroom	Light Switch	no neutral	Electrical		
501	Bathroom	Light Switch	no neutral	Electrical		
501	Bathroom	Light Switch	no neutral - at entrance into bedroom	Electrical		
501	Entry	Nightstand Glass Top	haze shows	FF&E		
501	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
501	Bedroom	Desk Glass Top	haze shows	FF&E		
501	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
501	Entry Closet	Closet Bar	complete install	FF&E		
501	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
501	Bathroom	Wall	rough edge - case opening at barn door bathroom side	Painting		
501	Bathroom	Pocket Door	touch up as marked - bathroom side	Painting		
501	Bedroom	Book Shelf	blue tape shows	Painting		
501	Entry	Wall	touch up edge as marked	Painting		
501	Entry Closet	Closet Shelf	touch up	Painting		
501	Entry Closet	Closet Wall	touch up	Painting		
501	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
501	Entry Door	Door-Frame Ext / Int	touch up	Painting		
501	Entry Door	Door Trim Ext / Int	touch up	Painting		
501	Bathroom	Vanity Sink Stopper	does not hold water - left sink	Plumbing		
501	Bathroom	Vanity Sink Faucet Fxtr	loose - handles	Plumbing		
501	Bathroom	Soaking Tub Stem Cvr	slide	Plumbing		
501	Bathroom	Vanity Sink Faucet Fxtr	stem cvr - slides	Plumbing		
501	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
501	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
501	Entry Door	Threshold	gap shows - both bottom sides	Tile		
501	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
501	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
501	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

R - 4582

11/20/2011	Location	Item	5th Floor Guestroom Re Installation	Work To Be Completed	Trade	SubC	BBC
502 Bathroom	Towel Bar			not installed	Accessories		
502 Bedroom	Carpet			frayed at transition	Carpet		
502 Bedroom	Carpet			loose at transition	Carpet		
502 Bathroom	Vanity Backsplash			caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
502 Bathroom	Vanity Sidesplash			caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
502 Bathroom	Wall			detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
502 Bathroom	Shower Faucet Fixtures			gap shows and faucet fixtures	Caulk		
502 Bathroom	Pocket Door Guide			not installed	Door		
502 Commode Rm	Glass Door			oil shows at handle and hinges - clean frosted glass properly	Door		
502 Entry Door	Door Closer			does not close	Door		
502 Entry Door	Door			door does not close tightly - has play - does not seal	Door		
502 Entry Door	Door			hits base qtr round - no door stop	Door		
502 Entry Door	Door Striker			lockset loose inside striker - door does not seal	Door		
502 Entry Door	Dust Cover			not installed	Door		
502 Bathroom	Soaking Tub Light Fxtr			not installed	Electrical		
502 Bathroom	Vanity Mirror Lights			open hot	Electrical		
502 Bathroom	Light Switch Cover			not flush	Electrical		
502 Bathroom	Light Switch Plate			not flush	Electrical		
502 Bathroom	Light Switch			no neutral	Electrical		
502 Entry	Light Switch			no neutral	Electrical		
502 Bedroom	Bed Frame Base			clean - right bottom corner at foot	Electrical		
502 Bedroom	Nightstand Glass Top			haze shows	FF&E		
502 Bedroom	TV Cabinet Glass Top			haze shows	FF&E		
502 Bedroom	Desk Glass Top			haze shows	FF&E		
502 Bedroom	Nightstand Draw Hndls			not installed	FF&E		
502 Living Room	Throw Rug			marking show at couch	FF&E		
502 Bathroom	Ceiling Access Panel			not closed	FF&E		
502 Bathroom	Pocket Door			chip shows - right pocket door - top right corner - bathroom side	FF&E		
502 Bathroom	Pocket Door Casing			raw wood shows inside from end to end at the top - both side	FF&E		
502 Bathroom	Wall			touch up at light switch	FF&E		
502 Bedroom	Entry Casing			touch up	HVAC		
502 Entry	Wall			touch up at light switch	Painting		
502 Entry Door	Door			spray paint shows light spots / cloudiness	Painting		
502 Entry Door	Door - Interior Trim			touch up - dead bolt marks the trim when extended and door closes	Painting		
502 Bathroom	Shower - Handheld			gap shows at tile wall	Painting		
502 Bathroom	Soaking Tub Stem Cvr			slide	Plumbing		
502 Bathroom	Vanity Sink Faucet Fxtr			stem cvr slides	Plumbing		
502 Bathroom	Soaking Tub Spout			water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
502 Bathroom	Water Fixtures - All			system not balanced for temperature testing	Plumbing		
502 Bathroom	Threshold			gaps shows/wide - both sides of pocket door trim/casing	Plumbing		
502 Commode Rm	Vinyl Wall Covering			not installed - above entry	Tile		
502 Commode Rm	Vinyl Wall Covering			vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

R - 4583

11/20/2011 - Marion Square, Charleston, SC			5th Floor Guestroom Re Installation		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
503 Bedroom		Carpet	paint shows at foot of bed	11/13 	Carpet		
503 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
503 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
503 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity		Caulk		
503 Bathroom		Barn Door Handle	this case opening		Door		
503 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
503 Entry Door		Door Closer	does not close		Door		
503 Entry Door		Door	door does not close tightly - has play - does not seal		Door		
503 Entry Door		Door Striker	lockset loose inside striker - door does not seal		Door		
503 Entry Door		Dust Cover	not installed		Door		
503 Bathroom		Soaking Tub Light Fxtr	not installed		Electrical		
503 Commode Rm		Ceiling Light Fixture	not flush		Electrical		
503 Entry		Master Light Switch	open hot thru out entire suite		Electrical		
503 Bedroom		Bed Frame Base	clean - left bottom corner - foot side		FF&E		
503 Bedroom		Nightstand Glass Top	haze shows		FF&E		
503 Bedroom		TV Cabinet Glass Top	haze shows		FF&E		
503 Bedroom		Nightstand Draw Hndls	not installed		FF&E		
503 Bathroom		Pocket Door Frame	nails shows		Millwork		
503 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
503 Bathroom		Wall	touch up at light switch		Painting		
503 Entry		HVAC Cover	2nd coat		Painting		
503 Entry		Wall	touch up at light switch		Painting		
503 Entry Door		Door	spray paint shows light spots / cloudiness		Painting		
503 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
503 Bathroom		Soaking Tub Stem Cvr	slide		Plumbing		
503 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing			
503 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing			
503 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock			
503 Bathroom		Shower Tile Grout	gap shows - back wall - top left	Tile			
503 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall			
503 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall			
503 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall			

R - 4584

R - 4584

11/20/2016, Arlon Square, Charleston, SC			5th Floor Guestroom Re Installation		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
505 Bedroom		Carpet	loose at transition		Carpet		
505 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
505 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
505 Bathroom		Soaking Tub Faucet Fxtr	caulk flange to vinyl wall		Caulk		
505 Bathroom		Barn Door Sill	make neater appearance		Caulk		
505 Bathroom		Pocket Door	hard to open		Door		
505 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
505 Entry Door		Door Closer	does not close		Door		
505 Entry Door		Door	door does not close tightly - has play - does not seal		Door		
505 Entry Door		Door Striker	lockset loose inside striker - door does not seal		Door		
505 Entry Door		Dust Cover	not installed		Door		
505 Bathroom		Ceiling Light Fixture	not flush		Electrical		
505 Bathroom		Soaking Tub Light Fxtr	not installed		Electrical		
505 Bathroom		Vanity Mirror Lights	open hot		Electrical		
505 Bathroom		Vanity Outlet/GFI	open hot - reset tripped		Electrical		
505 Bathroom		Light Switch	no neutral		Electrical		
505 Bathroom		Light Switch	shared neutral		Electrical		
505 Bedroom		Nightstand Glass Top	haze shows		FF&E		
505 Bedroom		TV Cabinet Glass Top	haze shows		FF&E		
505 Bedroom		Nightstand Draw Hndls	not installed		FF&E		
505 Bathroom		Vanity Base Door	touch each other when closing		Millwork		
505 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
505 Bathroom		Barn Door	touch up		Painting		
505 Entry		HVAC Cover	touch up		Painting		
505 Entry		Wall	touch up at light switch		Painting		
505 Entry Closet		Closet Frame	touch up		Painting		
505 Entry Closet		Closet Wall	touch up - left wall above shelf		Painting		
505 Entry Door		Door	spray paint shows light spots / cloudiness		Painting		
505 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
505 Bathroom		Soaking Tub Faucet Fxtr	gap shows		Plumbing		
505 Bathroom		Soaking Tub Stem Cvr	slide		Plumbing		
505 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
505 Bathroom		Water Fixtures - All	system not balanced for temperature testing		Plumbing		
505 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
505 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11/5
JAX
TW

R - 4585

11.

11.

R - 4585

11/20/2016, Marion Square, Charleston, SC				5th Floor Guestroom Re Inspection		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
506 Bedroom		Carpet	loose at transition	Carpet		
506 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
506 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
506 Bathroom		Soaking Tub Faucet Fxtr	caulk flange to vinyl wall	Caulk		
506 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
506 Bathroom		Pocket Door	handle hits opening when closing	Door		
506 Bathroom		Barn Door Handle	hits case opening	Door		
506 Bathroom		Pocket Door Guide	not installed	Door		
506 Commode Rm		Glass Door Hinge	black gasket shows past hinges	Door		
506 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
506 Entry Door		Door Closer	does not close	Door		
506 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
506 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
506 Entry Door		Dust Cover	not installed	Door		
506 Bathroom		Soaking Tub Light Fxtr	not installed	Electrical		
506 Bathroom		Vanity Mirror Lights	open hot	Electrical		
506 Bathroom		Light Switch	no neutral	Electrical		
506 Bathroom		Light Switch	no neutral	Electrical		
506 Bedroom		Headboard	clean as marked	FF&E		
506 Bedroom		Bed Frame Base	clean as marked	FF&E		
506 Bedroom		Nightstand Glass Top	haze shows	FF&E		
506 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
506 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
506 Entry Door		Door-Frame Ext / Int	dent shows left side	Frame Dent		
506 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
506 Bathroom		Barn Door	touch up	Painting		
506 Bathroom		Pocket Door Frame	touch up	Painting		
506 Bathroom		Wall	touch up at light switch	Painting		
506 Bedroom		Base Molding	touch up along barn door - end to end	Painting		
506 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
506 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
506 Bathroom		Soaking Tub Faucet Hd loose		Plumbing		
506 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
506 Bathroom		Vanity Sink Faucet Fxtr	stem cvr slides	Plumbing		
506 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
506 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
506 Bathroom		Vinyl Wall Covering	overlaps onto trim molding - left of bottom of towel bar at soaking tub	Vinyl Wall		
506 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
506 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
506 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/15

DD

TM

R - 4586

11.

11/15


11.

11/20/2016, Marion Square, Charleston, SC			5th Floor Guestroom Re Installation			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
507 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
507 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
507 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
507 Bathroom		Pocket Door	hard to open	Door		
507 Bathroom		Barn Door	jumps when opening	Door		
507 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
507 Entry Door		Door Closer	does not close	Door		
507 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
507 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
507 Entry Door		Dust Cover	not installed	Door		
507 Bathroom		Soaking Tub Light Fxtr	not installed	Electrical		
507 Bathroom		Light Switch	no neutral	Electrical		
507 Bathroom		Light Switch	no neutral	Electrical		
507 Bedroom		Headboard	clean	FF&E		
507 Bedroom		Nightstand Glass Top	haze shows	FF&E		
507 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
507 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
507 Bedroom		Book Case	touch up	FF&E		
507 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
507 Bathroom		Pocket Door	touch up	Painting		
507 Bathroom		Wall	touch up at light switch	Painting		
507 Entry		HVAC Cover	paint chips shows from end to end	Painting		
507 Entry		Wall	touch up at light switch	Painting		
507 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
507 Entry Door		Door	touch up	Painting		
507 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
507 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
507 Bathroom		Vanity Sink Stopper	not installed	Plumbing		
507 Bathroom		Soaking Tub Stem Cvr	slide	Plumbing		
507 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
507 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
507 Bathroom		Vinyl Wall Covering	paint spots show - at soaking tub	Vinyl Wall		
507 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
507 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
507 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

5/1/15

MM

11/20/2016 ...arlon Square, Charleston, SC			5th Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
508 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
508 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
508 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
508 Bathroom		Barn Door Sill	clean	Cleaning		
508 Bathroom		Pocket Door	hard to open	Door		
508 Bathroom		Barn Door	shim shows - 12"	Door		
508 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
508 Entry Door		Door Closer	does not close	Door		
508 Entry Door		Door	door does not close lightly - has play - does not seal	Door		
508 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
508 Entry Door		Dust Cover	not installed	Door		
508 Bathroom		Soaking Tub Light Fxtr	not installed	Door		
508 Bathroom		Vanity Mirror Lights	open hot	Electrical		
508 Bedroom		Nightstand Glass Top	haze shows	Electrical		
508 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
508 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
508 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	FF&E		
508 Bathroom		Pocket Door	touch up	Painting		
508 Bathroom		Wall	touch up at light switch	Painting		
508 Bedroom		Wall	hand print shows at larger vent cover	Painting		
508 Bedroom		Wall	touch up under small vent cover - white trim shows on wall	Painting		
508 Bedroom		Entry Trim	wall paint shows on white trim left top corner	Painting		
508 Entry		HVAC Cover	painted shut along frame	Painting		
508 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
508 Bathroom		Barn Door	touch up	Painting		
508 Bathroom		Soaking Tub Stem Cvr	slide	Plumbing		
508 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
508 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
508 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock		
508 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
508 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
508 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

R - 4588

11.

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
509 Bedroom		Carpet	paint spot - left of bed	Carpet		
509 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
509 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
509 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
509 Bathroom		Pocket Door Guide	not installed	Door		
509 Bathroom		Pocket Door	out of pocket - does not stop	Door		
509 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
509 Entry Door		Viewer	crooked - pivot point not at 12 o'clock	Door		
509 Entry Door		Door Closer	does not close	Door		
509 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
509 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
509 Entry Door		Dust Cover	not installed	Door		
509 Bathroom		Soaking Tub Light Fxtr	not installed	Electrical		
509 Bathroom		Vanity Outlet/GFI	open hot - reset tripped	Electrical		
509 Bathroom		Light Switch	no neutral	Electrical		
509 Bathroom		Light Switch	no neutral	Electrical		
509 Bedroom		Nightstand Glass Top	haze shows	FF&E		
509 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
509 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
509 Bedroom		Book Case	touch up	FF&E		
509 Bedroom		Base Molding	nail shows - long — at barn door - bedroom side	Millwork		
509 Bathroom		Shower Tile	paint spots show	Painting		
509 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
509 Bathroom		Pocket Door	touch up	Painting		
509 Bathroom		Barn Door	touch up	Painting		
509 Bathroom		Wall	touch up at light switch	Painting		
509 Bedroom		Wall	touch up	Painting		
509 Entry		Wall	touch up	Painting		
509 Entry		Wall	touch up at light switch	Painting		
509 Entry Closet		Closet Frame	touch up	Painting		
509 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
509 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
509 Bathroom		Soaking Tub Stem Cvr	slide	Plumbing		
509 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
509 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
509 Bathroom		Tile Base	gap shows - right of vanity base	Tile		
509 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
509 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
509 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/20/2016, Marion Square, Charleston, SC			5th Floor Guestroom Re Installation		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
510	Commode Rm	TP Holder	not straight		Accessories		
510	Bedroom	Carpet	frayed at transition		Carpet		
510	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
510	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
510	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity		Caulk		
510	Bathroom	Tile Base	gap shows at left of vanity base		Caulk		
510	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
510	Entry Door	Door Closer	does not close		Door		
510	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
510	Entry Door	Door Striker	lockset loose inside striker - door does not seal		Door		
510	Entry Door	Dust Cover	not installed		Door		
510	Bathroom	Soaking Tub Light Fxtr	not installed		Electrical		
510	Bathroom	Light Switch Plate	not flush at all		Electrical		
510	Bathroom	Light Switch	no neutral		Electrical		
510	Bathroom	Light Switch	no neutral		Electrical		
510	Bedroom	Nightsland Glass Top	haze shows		FF&E		
510	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
510	Bedroom	Nightsland Draw Hndls	not installed		FF&E		
510	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
510	Bathroom	Wall	touch up at light switch		Painting		
510	Entry	Wall	touch up at light switch		Painting		
510	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
510	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
510	Bathroom	Vanity Sink Faucet Fxtr	stem cvr slides		Plumbing		
510	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
510	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
510	Entry	Tile Grout	grout missing - left of mirror - back wall corner		Tile		
510	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
510	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
510	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11/15

11/15

11/15

R - 4590

11/15

[Handwritten signature]

[Handwritten "JAN" in a circle]

R - 4590

11/20/2011	Marion Square, Charleston, SC	5th Floor Guestroom Re Inspection		
Room #	Location	Item	Work To Be Completed	Trade
511	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk
511	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk
511	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk
511	Bathroom	Pocket Door	hard to open	Door
511	Commode Rm	Glass Door Hinge	black gasket shows past hinges	Door
511	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door
511	Entry Door	Door Closer	does not close	Door
511	Entry Door	Door	door does not close tightly - has play - does not seal	Door
511	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door
511	Entry Door	Dust Cover	not installed	Door
511	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical
511	Bathroom	Vanity Outlet/GFI	open hot - reset tripped	Electrical
511	Bathroom	Light Switch	no neutral	Electrical
511	Bathroom	Light Switch	no neutral	Electrical
511	Bedroom	Nightstand Glass Top	haze shows	Electrical
511	Bedroom	TV Cabinet Glass Top	haze shows	Electrical
511	Bedroom	Desk Glass Top	haze shows	Electrical
511	Bedroom	Nightstand Draw Hndls	not installed	FF&E
511	Bathroom	Ceiling Vent Cover	detail paint	FF&E
511	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting
511	Bathroom	Wall	touch up at light switch	Painting
511	Entry	HVAC Cover	2nd coat	Painting
511	Entry	Wall	touch up at light switch	Painting
511	Entry Door	Door	spray paint shows light spots / cloudiness	Painting
511	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting
511	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing
511	Bathroom	Soaking Tub Stem Cvr	slide	Plumbing
511	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing
511	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing
511	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall
511	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall
511	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall

11/15

[Handwritten signature]

[Handwritten initials]

R - 4591

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
513	Commode Rm	TP Holder	not straight	Accessories		
513	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
513	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
513	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
513	Bathroom	Pocket Door	hard to open	Door		
513	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
513	Entry Door	Door Closer	does not close	Door		
513	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
513	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
513	Entry Door	Dust Cover	not installed	Door		
513	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical		
513	Bathroom	Light Switch	no neutral	Electrical		
513	Bathroom	Light Switch	no neutral	Electrical		
513	Bedroom	Nightstand Glass Top	haze shows	Electrical		
513	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
513	Bedroom	Desk Glass Top	haze shows	FF&E		
513	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
513	Bathroom	Ceiling Access Panel	opened	FF&E		
513	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
513	Bathroom	Wall	touch up at light switch	Painting		
513	Bathroom	Wall	touch up at head board	Painting		
513	Entry	Case Tnm	paint overage left side into bedroom	Painting		
513	Entry	HVAC Cover	touch up	Painting		
513	Entry	Wall	touch up at light switch	Painting		
513	Entry Closet	Closet Frame	touch up	Painting		
513	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
513	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
513	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
513	Bathroom	Soaking Tub Stem Cvr	slide	Plumbing		
513	Bathroom	Vanity Sink Faucet Fxtr	stem cvr slides	Plumbing		
513	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
513	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
513	Commode Rm	Tile Grout	missing as marked	Tile		
513	Entry Closet	Tile Grout	missing as marked	Tile		
513	Bathroom	Vinyl Wall Covering	paint spots show at soaking tub	Vinyl Wall		
513	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
513	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
513	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/5  

11/20/2016 arion Square, Charleston, SC 5th Floor Guestroom Re Inspection

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
515	Bathroom	Towel Bar	not installed at soaking tub	Accessories		
515	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
515	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
515	Bathroom	Shower Door Hinge	black gasket shows past hinges	Door		
515	Bathroom	Pocket Door	hard to open	Door		
515	Bedroom	Door	hits wall	Door		
515	Bedroom	Door Handle	loose suggestion place handle end at 6 o'clock - natural position to push door open	Door		
515	Bedroom	Door Silencer	not installed	Door		
515	Bedroom	Closet Door Handle	loose suggestion place handle end at 6 o'clock - natural position to push door open	Door		
515	Commode Rm	Glass Door Hinge	black gasket shows past hinges	Door		
515	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
515	Entry Door	Door Closer	does not close	Door		
515	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
515	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
515	Entry Door	Dust Cover	not installed	Door		
515	Entry Door	Sweep	not installed	Door		
515	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical		
515	Bathroom	Light Switch	only 1 nightstand lamp shuts off with switch - at nightstand	Electrical		
515	Bedroom	Light Switch	no neutral	Electrical		
515	Entry	Light Switch Plate	not flush	Electrical		
515	Bathroom	Light Switch	no neutral	Electrical		
515	Bathroom	Light Switch	no neutral	Electrical		
515	Bedroom	Closet Light	does not turn off	Electrical		
515	Bedroom	TV Cabinet	chip - at front edge	Electrical		
515	Bedroom	Nightstand Glass Top	haze shows	FF&E		
515	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
515	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
515	Dining Room	Dining Table	not installed	FF&E		
515	Living Room	Desk Glass Top	haze shows	FF&E		
515	Living Room	End Table Glass Top	haze shows - 2X's circular table	FF&E		
515	Living Room	End Table Glass Top	not installed	FF&E		
515	Entry	Hardwood Floor	clean - marks - scratches	Flooring		
515	Living Room	Hardwood Floors	marking show - as marked	Flooring		
515	Bathroom	Exhaust Fan	not square to wall	HVAC		
515	Bedroom	Base Molding	NAIL EXPOSED - right of tv cabinet	Millwork		
515	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
515	Bathroom	Wall	touch up at light switch	Painting		
515	Bedroom	Door Frame	touch up	Painting		
515	Bedroom	Wall	touch up at entry	Painting		
515	Bedroom	Closet Closer	does not close	Painting		
515	Bedroom	Closet Frame	touch up	Painting		
515	Dining Room	Wall	touch up	Painting		
515	Dining Room	Trim	touch up	Painting		
515	Entry	Connector Door Trim	2nd coat thru out	Painting		

R - 4593

11/20/2016	...ation Square, Charleston, SC		5th Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
515	Entry	Wall	touch up at light switch	Painting		
515	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
515	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
515	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing		
515	Bathroom	Vanity Sink Drain	paint shows in drain	Plumbing		
515	Bathroom	Soaking Tub Stem Cvr	slide	Plumbing		
515	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
515	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
515	Bathroom	Threshold	gap shows both sides - at both entry doors	Plumbing		
515	Commode Rm	Vinyl Wall Covering	rust type splatter shows	Tile		
515	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
515	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
515	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

turn

11/15

R - 4594

11.

11/20/2021

Rion Square, Charleston, SC

5th Floor Guestroom Re Inspection

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
517	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
517	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
517	Bathroom	Pocket Door Guide	not installed	Door		
517	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
517	Entry Door	Door Closer	does not close	Door		
517	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
517	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
517	Entry Door	Dust Cover	not installed	Door		
517	Bedroom	Curtains	not installed	Draper		
517	Bedroom	Curtain Rod	not installed	Draper		
517	Bedroom	Soaking Tub Light Extr	not installed	Electrical		
517	Bathroom	Light Switch Plate	not flush	Electrical		
517	Bedroom	Outlets	hot ground reverse - thru out bedroom	Electrical		
517	Bathroom	Light Switch	no neutral	Electrical		
517	Bathroom	Light Switch	no neutral	Electrical		
517	Bathroom	Light Switch	not straight	Electrical		
517	Bedroom	Nightstand Glass Top	haze shows	Electrical		
517	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
517	Bedroom	Desk Glass Top	haze shows	FF&E		
517	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
517	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
517	Bathroom	Wall	touch up at light switch	Painting		
517	Entry	Wall	touch up at light switch	Painting		
517	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
517	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
517	Bathroom	Soaking Tub Stem Cvr	slide	Plumbing		
517	Bathroom	Vanity Sink Faucet Extr	stem cvr slides	Plumbing		
517	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
517	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
517	Bathroom	Vanity Top	chip - front edge	Plumbing		
517	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Quartz Chip		
517	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
517	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

R - 4595

11/20/2016	anion Square, Charleston, SC	5th Floor Guestroom Re In...ction		
Room #	Location	Item	Work To Be Completed	Trade
519 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk
519 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk
519 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk
519 Bathroom		Pocket Door	hard to open	Door
519 Bathroom		Shower Fixed Glass	loose	Door
519 Bathroom		Pocket Door Guide	not installed	Door
519 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door
519 Entry Door		Door Closer	does not close	Door
519 Entry Door		Door	door does not close tightly - has play - does not seal	Door
519 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door
519 Entry Door		Dust Cover	not installed	Door
519 Bedroom		Curtains	not installed	Door
519 Bedroom		Curtain Rod	not installed	Draper
519 Bedroom		Soaking Tub Light Fxtr	not installed	Draper
519 Entry		Light Switch Plate	not flush	Electrical
519 Bathroom		Light Switch	no neutral	Electrical
519 Bathroom		Light Switch	no neutral	Electrical
519 Bathroom		Light Switch	not flush - not squared into box	Electrical
519 Entry		Handi Door Switch	not flush - not squared into box	Electrical
519 Entry		Light Switch	not flush - not squared into box	Electrical
519 Bedroom		Nightstand Glass Top	haze shows	Electrical
519 Bedroom		TV Cabinet Glass Top	haze shows	Electrical
519 Bedroom		Nightstand Draw Hndls	not installed	Electrical
519 Bathroom		Exhaust Fan	humming noise	Electrical
519 Bathroom		Shower Ceiling	gap shows at top	FF&E
519 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	FF&E
519 Bathroom		Wall	touch up at light switch	FF&E
519 Bathroom		Ceiling	2nd coat at window	HVAC
519 Entry		HVAC Cover	2nd coat	Painting
519 Entry		Wall	touch up at light switch	Painting
519 Entry Door		Door	spray paint shows light spots / cloudiness	Painting
519 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting
519 Bathroom		Shower Diverter Hndl	loose	Painting
519 Bathroom		Soaking Tub Faucet Hdl	loose	Plumbing
519 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing
519 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing
519 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Plumbing
519 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall
519 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall

R - 4596

11/20/2016	anion Square, Charleston, SC	5th Floor Guestroom Re In section	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
521	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
521	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
521	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
521	Bathroom	Pocket Door	hard to open	Door		
521	Bathroom	Pocket Door Guide	not installed	Door		
521	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
521	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door		
521	Entry Door	Door Closer	does not close	Door		
521	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
521	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
521	Entry Door	Dust Cover	not installed	Door		
521	Entry Door	Sweep	scrapes along the floor	Door		
521	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical		
521	Bathroom	Light Switch Plate	not flush	Electrical		
521	Bathroom	Light Switch	no neutral	Electrical		
521	Bathroom	Light Switch	shared neutral	Electrical		
521	Bedroom	Nightstand Glass Top	haze shows	Electrical		
521	Bedroom	TV Cabinet Glass Top	haze shows	Electrical		
521	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
521	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	FF&E		
521	Bathroom	Pocket Door	touch up	FF&E		
521	Bathroom	Wall	touch up at light switch	Painting		
521	Entry	Wall	touch up at light switch	Painting		
521	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
521	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
521	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Painting		
521	Bathroom	Soaking Tub Stem Cvr	slide	Plumbing		
521	Bathroom	Vanity Sink Faucet Fxtr	stem cvr slides	Plumbing		
521	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
521	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
521	Entry Door	Door	split between latch and blank plate card reader access blank plate	Plumbing		
521	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Safe Lock		
521	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
521	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

R - 4597

11/20/2011 Marion Square, Charleston, SC			5th Floor Guestroom Re In-section		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
522	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
522	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
522	Bathroom	Bam Door Sill	clean		Cleaning		
522	Bathroom	Pocket Door	hits metal when closing		Door		
522	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
522	Entry Door	Door Closer	does not close		Door		
522	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
522	Entry Door	Door Striker	lockset loose inside striker - door does not seal		Door		
522	Entry Door	Dust Cover	not installed		Door		
522	Bathroom	Soaking Tub Light Fxtr	not installed		Electrical		
522	Bathroom	Vanity Outlet/GFI	open hot - reset tripped		Electrical		
522	Bathroom	Light Switch Plate	not flush		Electrical		
522	Bathroom	Light Switch	no neutral		Electrical		
522	Bathroom	Light Switch	no neutral		Electrical		
522	Bathroom	Light Switch	open hot		Electrical		
522	Bedroom	Nightstand Glass Top	haze shows		FF&E		
522	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
522	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
522	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
522	Bathroom	Wall	touch up at light switch		Painting		
522	Entry	Wall	touch up at light switch		Painting		
522	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
522	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
522	Bathroom	Soaking Tub Faucet Hd	loose		Plumbing		
522	Bathroom	Shower Diverter Hndl	loose		Plumbing		
522	Bathroom	Soaking Tub Stem Cvr	slide		Plumbing		
522	Bathroom	Vanity Sink Faucet Fxtr	stem cvr slides		Plumbing		
522	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
522	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
522	Entry Door	Door	split between latch and blank plate card reader access blank plate		Safe Lock		
522	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
522	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
522	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11/15
JTB

R - 4598

R - 4598

11/20/2016, Marion Square, Charleston, SC			5th Floor Guestroom Re Ins. Action		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
523	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
523	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
523	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity		Caulk		
523	Bathroom	Crown Molding	gap shows along tiled wall		Caulk		
523	Bathroom	Pocket Door	hard to open		Door		
523	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
523	Entry Door	Door Closer	does not close		Door		
523	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
523	Entry Door	Door Striker	lockset loose inside striker - door does not seal		Door		
523	Entry Door	Dust Cover	not installed		Door		
523	Entry Door	Sweep	not installed		Door		
523	Bathroom	Soaking Tub Light Fxtr	not installed		Electrical		
523	Bathroom	Light Switch	no neutral		Electrical		
523	Bedroom	Nightstand Glass Top	haze shows		FF&E		
523	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
523	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
523	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
523	Bathroom	Wall	touch up at light switch		Painting		
523	Entry	Wall	touch up		Painting		
523	Entry	Wall	touch up at light switch		Painting		
523	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
523	Entry Door	Door	touch up		Painting		
523	Bathroom	Soaking Tub Stem Cvr	loose		Plumbing		
523	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle		Plumbing		
523	Bathroom	Shower Faucet Fxtr	loose handles		Plumbing		
523	Bathroom	Vanity Sink Faucet Fxtr	stem cvr slides		Plumbing		
523	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
523	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
523	Entry Door	Door	split between latch and blank plate card reader access blank plate		Safe Lock		
523	Entry Closet	Tile Grout	missing at hinge side and inside		Tile		
523	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
523	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
523	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

R - 4599

R - 4599

11/20/2011	Marion Square, Charleston, SC	5th Floor Guestroom Re Installation	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
524	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
524	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
524	Bathroom	Shower Door Hinge	black gasket shows past hinges	Door		
524	Bathroom	Pocket Door	hard to open	Door		
524	Commode Rm	Glass Door Hinge	black gasket shows past hinges	Door		
524	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
524	Entry Door	Door Closer	does not close	Door		
524	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
524	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
524	Entry Door	Dust Cover	not installed	Door		
524	Bedroom	Curtains	not installed	Door		
524	Bedroom	Curtain Rod	not installed	Drapes		
524	Bathroom	Soaking Tub Light Fxtr	not installed	Drapes		
524	Commode Rm	Ceiling Light Fixture	not flush	Electrical		
524	Entry	Light Switch Plate	not flush	Electrical		
524	Bedroom	Nightstand Glass Top	haze shows	Electrical		
524	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
524	Bedroom	Desk Glass Top	haze shows	FF&E		
524	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
524	Bedroom	Thermostat	does not turn on - no power	FF&E		
524	Bathroom	Vanity Base	gap shows - left side	HVAC		
524	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Milwork		
524	Bathroom	Barn Door	touch up thru out	Painting		
524	Bathroom	Wall	touch up at light switch	Painting		
524	Entry	HVAC Cover	2nd coat	Painting		
524	Entry	Wall	touch up at light switch	Painting		
524	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
524	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
524	Bathroom	Shower Diverter Hndl	loose	Painting		
524	Bathroom	Soaking Tub Stem Cvr	slide	Plumbing		
524	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
524	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
524	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Plumbing		
524	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
524	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/5/11

[Handwritten signature]

**Plaintiff Balfour Beatty's
Trial Exhibit # 312
(part 2 of 2)**

11/20/2018 Union Square, Charleston, SC			5th Floor Guestroom Re Inspection		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
525	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
525	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
525	Bathroom	Shower - Handheld	caulk flange to tile wall		Caulk		
525	Bathroom	Shower Door Hinge	black gasket shows past hinges		Door		
525	Bathroom	Pocket Door	hard to open		Door		
525	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
525	Entry Door	Door Closer	does not close		Door		
525	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
525	Entry Door	Door Striker	lockset loose inside striker - door does not seal		Door		
525	Entry Door	Dust Cover	not installed		Door		
525	Bedroom	Curtains	not installed		Drapes		
525	Bedroom	Curtain Rod	not installed		Drapes		
525	Bathroom	Soaking Tub Light Fxtr	not installed		Electrical		
525	Bathroom	Light Switch	no neutral		Electrical		
525	Bedroom	Nightstand Glass Top	haze shows		FF&E		
525	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
525	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
525	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
525	Bathroom	Wall	touch up at light switch		Painting		
525	Entry	Wall	touch up at light switch		Painting		
525	Entry Closet	Closet Frame	touch up		Painting		
525	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
525	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
525	Bathroom	Soaking Tub Stern Cvr	slide		Plumbing		
525	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
525	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
525	Bathroom	Shower Diverter Hndl	loose		Plumbing		
525	Bathroom	Vinyl Wall Covering	paint shows		Vinyl Wall		
525	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
525	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
525	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

7/1/13

WMM

R - 4602

[Handwritten signature]
7/1/13

R - 4602

11/20/2016 - 5th Floor Guestroom Re Installation			Work To Be Completed		Trade	SubC	BBC
Room #	Location	Item					
526	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
526	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
526	Bathroom	Crown Molding	gap shows at tile wall		Caulk		
526	Bathroom	Pocket Door	hard to open		Door		
526	Bathroom	Barn Door Handle	hits case opening		Door		
526	Commode Rm	Glass Door Hinge	black gasket shows past hinges		Door		
526	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
526	Entry Door	Door Closer	does not close		Door		
526	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
526	Entry Door	Door Striker	lockset loose inside striker - door does not seal		Door		
526	Entry Door	Dust Cover	not installed		Door		
526	Entry Door	Sweep	scrapes along the floor		Door		
526	Bathroom	Soaking Tub Light Fxtr	not installed		Electrical		
526	Bedroom	Nightstand Glass Top	haze shows		FF&E		
526	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
526	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
526	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both sides		Painting		
526	Bathroom	Barn Door	touch up		Painting		
526	Bathroom	Wall	touch up at light switch		Painting		
526	Entry	Wall	touch up at light switch		Painting		
526	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
526	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
526	Bathroom	Shower Diverter Hndl	loose		Plumbing		
526	Bathroom	Soaking Tub Stem Cvr	slide		Plumbing		
526	Bathroom	Vanity Sink Faucet Fxtr	stem cvr slide		Plumbing		
526	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
526	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
526	Entry Door	Door	split between latch and blank plate card reader access blank plate		Safe Lock		
526	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
526	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
526	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11/15/22

(Handwritten signature)

R - 4603

11/20/2014	Arion Square, Charleston, SC	5th Floor Guestroom Re Installation		
Room #	Location	Item	Work To Be Completed	Trade
527 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk
527 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk
527 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk
527 Entry Door		Door Closer	does not close	Door
527 Entry Door		Door	door does not close tightly - has play - does not seal	Door
527 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door
527 Entry Door		Dust Cover	not installed	Door
527 Entry Door		Wall Bump	not installed	Door
527 Bedroom		Curtains	not installed	Door
527 Bedroom		Curtain Rod	not installed	Draper
527 Bedroom		Soaking Tub Light Fxt	not installed	Draper
527 Bathroom		Light Switch Plate	not flush	Electrical
527 Bathroom		Light Switch	no neutral	Electrical
527 Bedroom		Nightstand Glass Top	haze shows	Electrical
527 Bedroom		TV Cabinet Glass Top	haze shows	Electrical
527 Bedroom		Nightstand Draw Hndls	not installed	Electrical
527 Bathroom		Wall	touch up at light switch	FF&E
527 Entry		Wall	touch up at light switch	FF&E
527 Entry Closet		Closet Door	touch up	FF&E
527 Entry Door		Door	spray paint shows light spots / cloudiness	Painting
527 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting
527 Bathroom		Tub	no handicap accessories installed if applicable	Painting
527 Bathroom		Tub Drain Stopper	not installed	Plumbing
527 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing
527 Bathroom		Tile Wall	gap shows at ceiling thru out - at surround tile - both shower and tub	Plumbing
527 Bathroom		Tile Base	missing behind entry door	Tile
527 Bathroom		Vinyl Wall Covering	secure seam in corner - next to commode - top to bottom	Tile
527 Bathroom		Vinyl Wall Covering	secure vinyl wall covering where it meets shower tile surround - top to bottom	Vinyl Wall
527 Bathroom		Vinyl Wall Covering	secure vinyl wall covering where it meets tub tile surround - top to bottom	Vinyl Wall

11/15/14


R - 4604

11/20/2018 Union Square, Charleston, SC				5th Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	Sub C	BBC	
528	Commode Rm	TP Holder	spindle missing	Accessories			
528	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk			
528	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk			
528	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door			
528	Entry Door	Door Closer	does not close	Door			
528	Entry Door	Door	door does not close tightly - has play - does not seal	Door			
528	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door			
528	Entry Door	Dust Cover	not installed	Door			
528	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical			
528	Bathroom	Light Switch Plate	not flush	Electrical			
528	Bedroom	Nightstand Glass Top	haze shows	FF&E			
528	Bedroom	TV Cabinet Glass Top	haze shows	FF&E			
528	Bedroom	Nightstand Draw Hndls	not installed	FF&E			
528	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting			
528	Bathroom	Barn Door	touch up	Painting			
528	Bathroom	Wall	touch up at light switch	Painting			
528	Bathroom	Wall	touch up at light switch	Painting			
528	Entry	Closet Wall	touch up	Painting			
528	Entry Closet	Door	spray paint shows light spots / cloudiness	Painting			
528	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting			
528	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing			
528	Bathroom	Shower Diverter Hndl	loose	Plumbing			
528	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing			
528	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing			
528	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing			
528	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom:	Vinyl Wall			
528	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall			
528	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall			

11/20/2018

Union Square, Charleston, SC

5th Floor Guestroom Re Inspection

528

Commode Rm

TP Holder

spindle missing

Accessories

528

Bathroom

Vanity Backsplash

caulk backsplash to both right and left sidesplash(s) top to bottom - clear

Caulk

528

Bathroom

Vanity Sidesplash

caulk both right and left sidesplash(s) bottom end to vanity top - clear

Caulk

528

Commode Rm

Glass Door

oil shows at handle and hinges - clean frosted glass properly

Door

528

Entry Door

Door Closer

does not close

Door

528

Entry Door

Door

door does not close tightly - has play - does not seal

Door

528

Entry Door

Door Striker

lockset loose inside striker - door does not seal

Door

528

Entry Door

Dust Cover

not installed

Door

528

Bathroom

Soaking Tub Light Fxtr

not installed

Electrical

528

Bathroom

Light Switch Plate

not flush

Electrical

528

Bedroom

Nightstand Glass Top

haze shows

FF&E

528

Bedroom

TV Cabinet Glass Top

haze shows

FF&E

528

Bedroom

Nightstand Draw Hndls

not installed

FF&E

528

Bathroom

Pocket Door Casing

raw wood shows inside from end to end at the top - both side

Painting

528

Bathroom

Barn Door

touch up

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Entry

Closet Wall

touch up

Painting

528

Entry Closet

Door

spray paint shows light spots / cloudiness

Painting

528

Entry Door

Door - Interior Trim

touch up - dead bolt marks the trim when extended and door closes

Painting

528

Bathroom

Vanity Sink Stopper

does not hold water

Plumbing

528

Bathroom

Shower Diverter Hndl

loose

Plumbing

528

Bathroom

Vanity Sink Faucet Fxtr

loose faucet handle

Plumbing

528

Bathroom

Soaking Tub Spout

water sprays onto back vinyl wall when faucet(s) are opened all the way

Plumbing

528

Bathroom

Water Fixtures - All

system not balanced for temperature testing

Plumbing

528

Commode Rm

Vinyl Wall Covering

secure vinyl where it meets tile trim from top to bottom:

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl loose at bottom corners where it meets tile base

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl overlaps in corners - trim and secure for neater appearance

Vinyl Wall

11/20/2018

Union Square, Charleston, SC

5th Floor Guestroom Re Inspection

528

Commode Rm

TP Holder

spindle missing

Accessories

528

Bathroom

Vanity Backsplash

caulk backsplash to both right and left sidesplash(s) top to bottom - clear

Caulk

528

Bathroom

Vanity Sidesplash

caulk both right and left sidesplash(s) bottom end to vanity top - clear

Caulk

528

Commode Rm

Glass Door

oil shows at handle and hinges - clean frosted glass properly

Door

528

Entry Door

Door Closer

does not close

Door

528

Entry Door

Door

door does not close tightly - has play - does not seal

Door

528

Entry Door

Door Striker

lockset loose inside striker - door does not seal

Door

528

Entry Door

Dust Cover

not installed

Door

528

Bathroom

Soaking Tub Light Fxtr

not installed

Electrical

528

Bathroom

Light Switch Plate

not flush

Electrical

528

Bedroom

Nightstand Glass Top

haze shows

FF&E

528

Bedroom

TV Cabinet Glass Top

haze shows

FF&E

528

Bedroom

Nightstand Draw Hndls

not installed

FF&E

528

Bathroom

Pocket Door Casing

raw wood shows inside from end to end at the top - both side

Painting

528

Bathroom

Barn Door

touch up

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Entry

Closet Wall

touch up

Painting

528

Entry Closet

Door

spray paint shows light spots / cloudiness

Painting

528

Entry Door

Door - Interior Trim

touch up - dead bolt marks the trim when extended and door closes

Painting

528

Bathroom

Vanity Sink Stopper

does not hold water

Plumbing

528

Bathroom

Shower Diverter Hndl

loose

Plumbing

528

Bathroom

Vanity Sink Faucet Fxtr

loose faucet handle

Plumbing

528

Bathroom

Soaking Tub Spout

water sprays onto back vinyl wall when faucet(s) are opened all the way

Plumbing

528

Bathroom

Water Fixtures - All

system not balanced for temperature testing

Plumbing

528

Commode Rm

Vinyl Wall Covering

secure vinyl where it meets tile trim from top to bottom:

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl loose at bottom corners where it meets tile base

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl overlaps in corners - trim and secure for neater appearance

Vinyl Wall

11/20/2018

Union Square, Charleston, SC

5th Floor Guestroom Re Inspection

528

Commode Rm

TP Holder

spindle missing

Accessories

528

Bathroom

Vanity Backsplash

caulk backsplash to both right and left sidesplash(s) top to bottom - clear

Caulk

528

Bathroom

Vanity Sidesplash

caulk both right and left sidesplash(s) bottom end to vanity top - clear

Caulk

528

Commode Rm

Glass Door

oil shows at handle and hinges - clean frosted glass properly

Door

528

Entry Door

Door Closer

does not close

Door

528

Entry Door

Door

door does not close tightly - has play - does not seal

Door

528

Entry Door

Door Striker

lockset loose inside striker - door does not seal

Door

528

Entry Door

Dust Cover

not installed

Door

528

Bathroom

Soaking Tub Light Fxtr

not installed

Electrical

528

Bathroom

Light Switch Plate

not flush

Electrical

528

Bedroom

Nightstand Glass Top

haze shows

FF&E

528

Bedroom

TV Cabinet Glass Top

haze shows

FF&E

528

Bedroom

Nightstand Draw Hndls

not installed

FF&E

528

Bathroom

Pocket Door Casing

raw wood shows inside from end to end at the top - both side

Painting

528

Bathroom

Barn Door

touch up

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Entry

Closet Wall

touch up

Painting

528

Entry Closet

Door

spray paint shows light spots / cloudiness

Painting

528

Entry Door

Door - Interior Trim

touch up - dead bolt marks the trim when extended and door closes

Painting

528

Bathroom

Vanity Sink Stopper

does not hold water

Plumbing

528

Bathroom

Shower Diverter Hndl

loose

Plumbing

528

Bathroom

Vanity Sink Faucet Fxtr

loose faucet handle

Plumbing

528

Bathroom

Soaking Tub Spout

water sprays onto back vinyl wall when faucet(s) are opened all the way

Plumbing

528

Bathroom

Water Fixtures - All

system not balanced for temperature testing

Plumbing

528

Commode Rm

Vinyl Wall Covering

secure vinyl where it meets tile trim from top to bottom:

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl loose at bottom corners where it meets tile base

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl overlaps in corners - trim and secure for neater appearance

Vinyl Wall

11/20/2018

Union Square, Charleston, SC

5th Floor Guestroom Re Inspection

528

Commode Rm

TP Holder

spindle missing

Accessories

528

Bathroom

Vanity Backsplash

caulk backsplash to both right and left sidesplash(s) top to bottom - clear

Caulk

528

Bathroom

Vanity Sidesplash

caulk both right and left sidesplash(s) bottom end to vanity top - clear

Caulk

528

Commode Rm

Glass Door

oil shows at handle and hinges - clean frosted glass properly

Door

528

Entry Door

Door Closer

does not close

Door

528

Entry Door

Door

door does not close tightly - has play - does not seal

Door

528

Entry Door

Door Striker

lockset loose inside striker - door does not seal

Door

528

Entry Door

Dust Cover

not installed

Door

528

Bathroom

Soaking Tub Light Fxtr

not installed

Electrical

528

Bathroom

Light Switch Plate

not flush

Electrical

528

Bedroom

Nightstand Glass Top

haze shows

FF&E

528

Bedroom

TV Cabinet Glass Top

haze shows

FF&E

528

Bedroom

Nightstand Draw Hndls

not installed

FF&E

528

Bathroom

Pocket Door Casing

raw wood shows inside from end to end at the top - both side

Painting

528

Bathroom

Barn Door

touch up

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Entry

Closet Wall

touch up

Painting

528

Entry Closet

Door

spray paint shows light spots / cloudiness

Painting

528

Entry Door

Door - Interior Trim

touch up - dead bolt marks the trim when extended and door closes

Painting

528

Bathroom

Vanity Sink Stopper

does not hold water

Plumbing

528

Bathroom

Shower Diverter Hndl

loose

Plumbing

528

Bathroom

Vanity Sink Faucet Fxtr

loose faucet handle

Plumbing

528

Bathroom

Soaking Tub Spout

water sprays onto back vinyl wall when faucet(s) are opened all the way

Plumbing

528

Bathroom

Water Fixtures - All

system not balanced for temperature testing

Plumbing

528

Commode Rm

Vinyl Wall Covering

secure vinyl where it meets tile trim from top to bottom:

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl loose at bottom corners where it meets tile base

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl overlaps in corners - trim and secure for neater appearance

Vinyl Wall

11/20/2018

Union Square, Charleston, SC

5th Floor Guestroom Re Inspection

528

Commode Rm

TP Holder

spindle missing

Accessories

528

Bathroom

Vanity Backsplash

caulk backsplash to both right and left sidesplash(s) top to bottom - clear

Caulk

528

Bathroom

Vanity Sidesplash

caulk both right and left sidesplash(s) bottom end to vanity top - clear

Caulk

528

Commode Rm

Glass Door

oil shows at handle and hinges - clean frosted glass properly

Door

528

Entry Door

Door Closer

does not close

Door

528

Entry Door

Door

door does not close tightly - has play - does not seal

Door

528

Entry Door

Door Striker

lockset loose inside striker - door does not seal

Door

528

Entry Door

Dust Cover

not installed

Door

528

Bathroom

Soaking Tub Light Fxtr

not installed

Electrical

528

Bathroom

Light Switch Plate

not flush

Electrical

528

Bedroom

Nightstand Glass Top

haze shows

FF&E

528

Bedroom

TV Cabinet Glass Top

haze shows

FF&E

528

Bedroom

Nightstand Draw Hndls

not installed

FF&E

528

Bathroom

Pocket Door Casing

raw wood shows inside from end to end at the top - both side

Painting

528

Bathroom

Barn Door

touch up

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Entry

Closet Wall

touch up

Painting

528

Entry Closet

Door

spray paint shows light spots / cloudiness

Painting

528

Entry Door

Door - Interior Trim

touch up - dead bolt marks the trim when extended and door closes

Painting

528

Bathroom

Vanity Sink Stopper

does not hold water

Plumbing

528

Bathroom

Shower Diverter Hndl

loose

Plumbing

528

Bathroom

Vanity Sink Faucet Fxtr

loose faucet handle

Plumbing

528

Bathroom

Soaking Tub Spout

water sprays onto back vinyl wall when faucet(s) are opened all the way

Plumbing

528

Bathroom

Water Fixtures - All

system not balanced for temperature testing

Plumbing

528

Commode Rm

Vinyl Wall Covering

secure vinyl where it meets tile trim from top to bottom:

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl loose at bottom corners where it meets tile base

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl overlaps in corners - trim and secure for neater appearance

Vinyl Wall

11/20/2018

Union Square, Charleston, SC

5th Floor Guestroom Re Inspection

528

Commode Rm

TP Holder

spindle missing

Accessories

528

Bathroom

Vanity Backsplash

caulk backsplash to both right and left sidesplash(s) top to bottom - clear

Caulk

528

Bathroom

Vanity Sidesplash

caulk both right and left sidesplash(s) bottom end to vanity top - clear

Caulk

528

Commode Rm

Glass Door

oil shows at handle and hinges - clean frosted glass properly

Door

528

Entry Door

Door Closer

does not close

Door

528

Entry Door

Door

door does not close tightly - has play - does not seal

Door

528

Entry Door

Door Striker

lockset loose inside striker - door does not seal

Door

528

Entry Door

Dust Cover

not installed

Door

528

Bathroom

Soaking Tub Light Fxtr

not installed

Electrical

528

Bathroom

Light Switch Plate

not flush

Electrical

528

Bedroom

Nightstand Glass Top

haze shows

FF&E

528

Bedroom

TV Cabinet Glass Top

haze shows

FF&E

528

Bedroom

Nightstand Draw Hndls

not installed

FF&E

528

Bathroom

Pocket Door Casing

raw wood shows inside from end to end at the top - both side

Painting

528

Bathroom

Barn Door

touch up

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Entry

Closet Wall

touch up

Painting

528

Entry Closet

Door

spray paint shows light spots / cloudiness

Painting

528

Entry Door

Door - Interior Trim

touch up - dead bolt marks the trim when extended and door closes

Painting

528

Bathroom

Vanity Sink Stopper

does not hold water

Plumbing

528

Bathroom

Shower Diverter Hndl

loose

Plumbing

528

Bathroom

Vanity Sink Faucet Fxtr

loose faucet handle

Plumbing

528

Bathroom

Soaking Tub Spout

water sprays onto back vinyl wall when faucet(s) are opened all the way

Plumbing

528

Bathroom

Water Fixtures - All

system not balanced for temperature testing

Plumbing

528

Commode Rm

Vinyl Wall Covering

secure vinyl where it meets tile trim from top to bottom:

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl loose at bottom corners where it meets tile base

Vinyl Wall

528

Commode Rm

Vinyl Wall Covering

vinyl overlaps in corners - trim and secure for neater appearance

Vinyl Wall

11/20/2018

Union Square, Charleston, SC

5th Floor Guestroom Re Inspection

528

Commode Rm

TP Holder

spindle missing

Accessories

528

Bathroom

Vanity Backsplash

caulk backsplash to both right and left sidesplash(s) top to bottom - clear

Caulk

528

Bathroom

Vanity Sidesplash

caulk both right and left sidesplash(s) bottom end to vanity top - clear

Caulk

528

Commode Rm

Glass Door

oil shows at handle and hinges - clean frosted glass properly

Door

528

Entry Door

Door Closer

does not close

Door

528

Entry Door

Door

door does not close tightly - has play - does not seal

Door

528

Entry Door

Door Striker

lockset loose inside striker - door does not seal

Door

528

Entry Door

Dust Cover

not installed

Door

528

Bathroom

Soaking Tub Light Fxtr

not installed

Electrical

528

Bathroom

Light Switch Plate

not flush

Electrical

528

Bedroom

Nightstand Glass Top

haze shows

FF&E

528

Bedroom

TV Cabinet Glass Top

haze shows

FF&E

528

Bedroom

Nightstand Draw Hndls

not installed

FF&E

528

Bathroom

Pocket Door Casing

raw wood shows inside from end to end at the top - both side

Painting

528

Bathroom

Barn Door

touch up

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Bathroom

Wall

touch up at light switch

Painting

528

Entry

Closet Wall

touch up

Painting

528

Entry Closet

Door

spray paint shows light spots / cloudiness

Painting

528

Entry Door

Door - Interior Trim

touch up - dead bolt marks the trim when extended and door closes

Painting

528

Bathroom

Vanity Sink Stopper

does not hold water

Plumbing

528

Bathroom

Shower Diverter Hndl

loose

Plumbing

<



Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
529	Bedroom	Carpet	frayed at transition	Carpet		
529	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
529	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
529	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity hard to open	Caulk		
529	Bathroom	Pocket Door	black gasket shows past hinges	Door		
529	Commode Rm	Glass Door Hinge	oil shows at handle and hinges - clean frosted glass properly	Door		
529	Commode Rm	Glass Door	does not close	Door		
529	Entry Door	Door Closer	door does not close tightly - has play - does not seal	Door		
529	Entry Door	Door	lockset loose inside stiker - door does not seal	Door		
529	Entry Door	Door Striker	not installed	Door		
529	Entry Door	Dust Cover	scrapes along the floor	Door		
529	Entry Door	Sweep	not installed	Door		
529	Entry Door	Soaking Tub Light Extr	no neutral	Electrical		
529	Bathroom	Light Switch	crease shows	Electrical		
529	Bathroom	Floor Lamp Shade	haze shows	FF&E		
529	Bedroom	TV Cabinet Glass Top	marking show - right side and left side	FF&E		
529	Bedroom	Bed Frame Base	marking shows - top center	FF&E		
529	Bedroom	TV Panel	not installed	FF&E		
529	Bedroom	Nightstand Draw Hndls	raw wood shows inside from end to end at the top - both side	FF&E		
529	Bedroom	Pocket Door Casing	touch up at light switch	Painting		
529	Bathroom	Wall	touch up - thermostat	Painting		
529	Bathroom	Wall	touch up as needed	Painting		
529	Bedroom	Window Trim	touch up thru out as marked - nail head shows as well	Painting		
529	Bedroom	Case Opening	touch up at light switch	Painting		
529	Entry	Wall	spray paint shows light spots / cloudiness	Painting		
529	Entry Door	Door	touch up - dead bolt marks the trim when extended and door closes loose	Painting		
529	Entry Door	Door - Interior Trim	slide	Painting		
529	Bathroom	Shower Diverter Hndl	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
529	Bathroom	Soaking Tub Stem Cvr	system not balanced for temperature testing	Plumbing		
529	Bathroom	Soaking Tub Spout	secure vinyl where it meets tile trim from top to bottom	Plumbing		
529	Bathroom	Water Fixtures - All	vinyl loose at bottom corners where it meets tile base	Plumbing		
529	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		
529	Commode Rm	Vinyl Wall Covering		Vinyl Wall		
529	Commode Rm	Vinyl Wall Covering		Vinyl Wall		

11/20/2016

Marion Square, Charleston, SC

5th Floor Guestroom Re Installation

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
531	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
531	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
531	Bedroom	TV Panel	marking shows - right side	Cleaning		
531	Bathroom	Shower Door Hinge	black gasket shows past hinges	Door		
531	Bathroom	Pocket Door Guide	not installed	Door		
531	Bathroom	Pocket Door	re-install hits pocket	Door		
531	Commode Rm	Glass Door Hinge	black gasket shows past hinges	Door		
531	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
531	Entry Door	Door Closer	does not close	Door		
531	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
531	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
531	Entry Door	Dust Cover	not installed	Door		
531	Bathroom	Soaking Tub Light Fxtr	not installed	Door		
531	Bathroom	Light Switch Plate	not flush	Electrical		
531	Bathroom	Light Switch	no neutral	Electrical		
531	Bedroom	TV Cabinet Glass Top	haze shows	Electrical		
531	Bedroom	Nightstand Draw Hndls	not installed	Electrical		
531	Bedroom	TV Cabinet	spot shows - left side	FF&E		
531	Bedroom	Vent Cover	missing screw	FF&E		
531	Bedroom	Base Molding	rough edge - left of tv panel	HVAC		
531	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Millwork		
531	Bedroom	Ceiling	2nd coat as needed	Painting		
531	Bedroom	Wall	touch up - left of tv panel	Painting		
531	Bedroom	Wall	touch up as marked thru out	Painting		
531	Bedroom	Window Trim	touch up as needed	Painting		
531	Entry	Wall	touch up at light switch	Painting		
531	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
531	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
531	Bathroom	Shower Diverter Hndl	loose	Painting		
531	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
531	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
531	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Plumbing		
531	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
531	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/13

PM

R - 4607

11/20/2018	1111 Marion Square, Charleston, SC		5th Floor Guestroom Re Installation		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
533 Bedroom		Carpet	frayed at transition	Carpet	
533 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
533 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
533 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk	
533 Bedroom		Window Trim	caulk overage shows - touch up	Caulk	
533 Bathroom		Pocket Door	hard to open	Door	
533 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
533 Entry Door		Door Closer	does not close	Door	
533 Entry Door		Door	door does not close tightly - has play - does not seal	Door	
533 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door	
533 Entry Door		Viewer	loose	Door	
533 Entry Door		Dust Cover	not installed	Door	
533 Bathroom		Soaking Tub Light Fxtr	not installed	Electrical	
533 Bedroom		Bed Frame Base	clean - right bed - right corner	FF&E	
533 Bedroom		TV Cabinet Glass Top	haze shows	FF&E	
533 Bedroom		Desk Glass Top	haze shows	FF&E	
533 Bedroom		Desk Lamp Switch	loose	FF&E	
533 Bedroom		Nightstand Draw Hndls	not installed	FF&E	
533 Bedroom		Case Opening	rough wood shows	Millwork	
533 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
533 Bathroom		Pocket Door Frame	touch up	Painting	
533 Bathroom		Wall	touch up at light switch	Painting	
533 Bedroom		Ceiling	2nd coat thru out	Painting	
533 Bedroom		Sprinkler Head Cover	paint overage shows	Painting	
533 Bedroom		Base Molding	touch up - paint overage - left of entry into bedroom	Painting	
533 Bedroom		Wall	touch up at thermostat	Painting	
533 Entry		Wall	touch up at light switch	Painting	
533 Entry Door		Door	spray paint shows light spots / cloudiness	Painting	
533 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
533 Bathroom		Soaking Tub Stopper	does not hold water	Plumbing	
533 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
533 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing	
533 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
533 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
533 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

R - 4608

11/20/2018

R - 4609

5th Floor Guestroom Re In...ction

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
535	Bedroom	Carpet	clean spilled paint - around bedframe	Carpet		
535	Desk Room	Carpet	clean spilled paint	Carpet		
535	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
535	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
535	Bedroom	Crown Molding	gap shows - above entry - bedroom side	Caulk		
535	Bathroom	Pocket Door	hard to open	Door		
535	Bathroom	Pocket Door Guide	not installed	Door		
535	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
535	Entry Door	Door Closer	does not close	Door		
535	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
535	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
535	Entry Door	Dust Cover	not installed	Door		
535	Desk Room	Curtains	not installed	Draper		
535	Desk Room	Curtain Rod	not installed	Draper		
535	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical		
535	Bathroom	Light Switch	no neutral	Electrical		
535	Bedroom	Nightstand Glass Top	haze shows	FF&E		
535	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
535	Bedroom	Desk Glass Top	haze shows	FF&E		
535	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
535	Desk	Dimmer Bulb	not installed	FF&E		
535	Bedroom	Sprinkler Head Cover	not flush	Fire		
535	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
535	Bathroom	Wall	touch up at light switch	Painting		
535	Bedroom	Case Opening	2nd coat thru out	Painting		
535	Desk Room	Ceiling	2nd coat thru out	Painting		
535	Desk Room	Wall	gap shows - right side as entering	Painting		
535	Desk Room	Window	touch up	Painting		
535	Desk Room	Window Trim	touch up - clean caulk overage - both windows	Painting		
535	Entry	Wall	touch up at light switch	Painting		
535	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
535	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing		
535	Bathroom	Shower Diverter Hndl	loose	Plumbing		
535	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
535	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
535	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Plumbing		
535	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
535	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/15

[Signature]

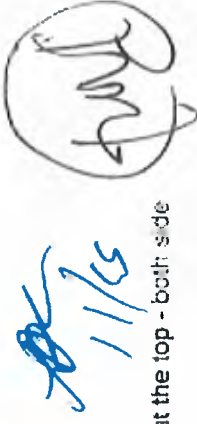
11/20/2016 Marion Square, Charleston, SC			5th Floor Guestroom Re In...ction		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
537	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
537	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
537	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
537	Entry Door	Door Closer	does not close	Door	
537	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
537	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
537	Entry Door	Night Latch	loose - bottom pin	Door	
537	Entry Door	Dust Cover	not installed	Door	
537	Bedroom	Curtains	not installed	Draper	
537	Bedroom	Curtain Rod	not installed	Draper	
537	Bathroom	Ceiling Light Fixture	not flush	Electrical	
537	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical	
537	Bathroom	Light Switch Plate	not flush	Electrical	
537	Bathroom	Light Switch	no neutral	Electrical	
537	Bedroom	Nightstand Glass Top	haze shows	FF&E	
537	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
537	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
537	Entry	Entry Mirror	not installed	FF&E	
537	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
537	Bathroom	Wall	touch up at light switch	Painting	
537	Bedroom	Ceiling	peeling - left side of tv panel	Painting	
537	Bedroom	Window Trim	rough wood shows - touch up	Painting	
537	Bedroom	Wall	touch up - at thermostat	Painting	
537	Bedroom	Wall	touch up - small wall vent cover	Painting	
537	Entry	Wall	touch up at light switch	Painting	
537	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
537	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
537	Bathroom	Vanity Sink Stopper	does not hold water - paint in the drain	Plumbing	
537	Bathroom	Shower Diverter Hndl	loose	Plumbing	
537	Bathroom	Soaking Tub Faucet Hdl	loose	Plumbing	
537	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing	
537	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
537	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
537	Bathroom	Shower Tile	gap at shower head stem	Tile	
537	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
537	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
537	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

Handwritten: 11/15

Handwritten: (Signature)

11.

11/20/2018	Marion Square, Charleston, SC	5th Floor Guestroom Re Inspection		Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item					
539	Bedroom	Carpet		frayed and gap shows at transition	Carpet		
539	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
539	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
539	Bathroom	Shower Faucet Fixtures		loose	Caulk		
539	Bathroom	Pocket Door Hndl Relse		does not push / release button	Door		
539	Bathroom	Pocket Door Guide		not installed	Door		
539	Bathroom	Shower Door Handle		plating coming off	Door		
539	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
539	Entry Door	Door Closer		does not close	Door		
539	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
539	Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
539	Entry Door	Dust Cover		not installed	Door		
539	Entry Door	Sweep		scrapes along the floor	Door		
539	Bedroom	Curtains		not installed	Drapes		
539	Bedroom	Curtain Rod		not installed	Drapes		
539	Bedroom	Soaking Tub Light Fxtr		not installed	Electrical		
539	Bedroom	Light Switch		no neutral	Electrical		
539	Bedroom	Nightstand Glass Top		haze shows	FF&E		
539	Bedroom	TV Cabinet Glass Top		haze shows	FF&E		
539	Bedroom	Nightstand Draw Hndls		not installed	FF&E		
539	Bedroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
539	Bedroom	Wall		touch up at light switch	Painting		
539	Bedroom	Wall		detail where molding meets wall - barn door wall	Painting		
539	Entry	HVAC Cover		2nd coat	Painting		
539	Entry	Wall		touch up at light switch	Painting		
539	Entry Door	Door		spray paint shows light spots / cloudiness	Painting		
539	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
539	Bathroom	Water Fixtures - All		system not balanced for temperature testing	Plumbing		
539	Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
539	Commode Rm	Vinyl Wall Covering		vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
539	Commode Rm	Vinyl Wall Covering		vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		



R - 4611

11.

11/20/2011		Marion Square, Charleston, SC		5th Floor Guestroom Relocation		Section			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC			
540 Bedroom		Carpet	frayed at transition	Carpet					
540 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk					
540 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk					
540 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk					
540 Bathroom		Crown Molding	gap shows end to end at tile wall	Caulk					
540 Bedroom		Wall	clean at barn door	Cleaning					
540 Bathroom		Pocket Door Guide	not installed	Door					
540 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door					
540 Entry Door		Door Closer	does not close	Door					
540 Entry Door		Door	door does not close tightly - has play - does not seal	Door					
540 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door					
540 Entry Door		Dust Cover	not installed	Door					
540 Bedroom		Curtains	not installed	Drapes					
540 Bedroom		Curtain Rod	not installed	Drapes					
540 Bathroom		Soaking Tub Light Fxtr	not installed	Electrical					
540 Bathroom		Light Switch	no neutral	Electrical					
540 Bathroom		Light Switch	no neutral	Electrical					
540 Bedroom		Nightstand Glass Top	haze shows	Electrical					
540 Bedroom		TV Cabinet Glass Top	haze shows	FF&E					
540 Bedroom		Couch	marking shows	FF&E					
540 Bedroom		Nightstand Draw Hndls	not installed	FF&E					
540 Bathroom		Vanity Base	chip at kicker board	Milwork					
540 Bathroom		Vanity Base Draw	hot glue shows - left side	Milwork					
540 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting					
540 Bathroom		Wall	touch up at light switch	Painting					
540 Entry		HVAC Cover	2nd coat	Painting					
540 Entry		Wall	touch up at light switch	Painting					
540 Entry Door		Door	spray paint shows light spots / cloudiness	Painting					
540 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting					
540 Bathroom		Vanity Sink Drain	does not hold water	Painting					
540 Bathroom		Shower Diverter Hndl	loose	Plumbing					
540 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing					
540 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing					
540 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing					
540 Bathroom		Shower Tile Grout	clean inside shower at ceiling - fixed glass side	Plumbing					
540 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Tile					
540 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall					
540 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall					

11/15

JWT

R - 4612

11.

R - 4612

11/20/2016 - Marion Square, Charleston, SC			5th Floor Guestroom Re Inspection					
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC		
541	Bedroom	Carpet	frayed at transition	Carpet				
541	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk				
541	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk				
541	Bathroom	Shower Faucet Fxtrs	caulk flange to vinyl wall	Caulk				
541	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk				
541	Bedroom	Crown Molding	gap shows - above barn doors	Caulk				
541	Bedroom	TV Panel	paint drips show - ceiling paint	Cleaning				
541	Bathroom	Pocket Door	hard to open	Door				
541	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door				
541	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door				
541	Entry Door	Door Closer	does not close	Door				
541	Entry Door	Door	door does not close tightly - has play - does not seal	Door				
541	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door				
541	Entry Door	Dust Cover	not installed	Door				
541	Entry Door	Sweep	scrapes along the floor	Door				
541	Entry Door	Night Latch	stuck - will not open	Door				
541	Bedroom	Curtains	not installed	Door				
541	Bedroom	Curtain Rod	not installed	Drapes				
541	Bathroom	Soaking Tub Light Fxtr	not installed	Drapes				
541	Bedroom	Nightstand Glass Top	haze shows	Electrical				
541	Bedroom	TV Cabinet Glass Top	haze shows	FF&E				
541	Bedroom	Nightstand Draw Hndls	not installed	FF&E				
541	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	FF&E				
541	Bathroom	Wall	touch up at light switch	Painting				
541	Entry	Wall	touch up at light switch	Painting				
541	Entry Door	Door	spray paint shows light spots / cloudiness	Painting				
541	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting				
541	Bathroom	Vanity Sink Stopper	does not hold water	Painting				
541	Bathroom	Shower Diverter Hndl	loose	Plumbing				
541	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing				
541	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing				
541	Entry Door	Door	split between latch and blank plate card reader access blank plate	Plumbing				
541	Bathroom	Shower Tile Grout	gap shows under shower sill	Safe Lock				
541	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Tile				
541	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall				
541	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall				

R - 4613

11/20/2021	Marion Square, Charleston, SC	5th Floor Guestroom Relocation	Work To Be Completed	Trade	SubC	BBC
542 Bedroom	Carpet		frayed at transition	Carpet		
542 Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
542 Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
542 Bathroom	Wall		detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
542 Bathroom	Pocket Door Guide		not installed	Door		
542 Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
542 Entry Door	Door Closer		does not close	Door		
542 Entry Door	Door		door does not close tightly - has play - does not seal	Door		
542 Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
542 Entry Door	Dust Cover		not installed	Door		
542 Bedroom	Curtains		not installed	Door		
542 Bedroom	Curtain Rod		not installed	Draper		
542 Bathroom	Soaking Tub Light Fxtr		not installed	Draper		
542 Bathroom	Light Switch		no neutral	Electrical		
542 Bathroom	Light Switch		no neutral	Electrical		
542 Bedroom	Nightstand Glass Top		haze shows	Electrical		
542 Bedroom	TV Cabinet Glass Top		haze shows	Electrical		
542 Bedroom	Nightstand Draw Hndls		not installed	FF&E		
542 Bedroom	Crown Molding		seam shows - left of sprinkler	FF&E		
542 Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	FF&E		
542 Bathroom	Pocket Door Frame		touch up	Millwork		
542 Bathroom	Wall		touch up at light switch	Painting		
542 Bedroom	Window Trim		touch up as marked	Painting		
542 Bedroom	Wall		touch up at thermostat	Painting		
542 Bedroom	Wall		touch up at light switch	Painting		
542 Entry	Door		spray paint shows light spots / cloudiness	Painting		
542 Entry Door	Door - Interior Trim		touch up - dead bolt marks the trim when extended and door closes	Painting		
542 Entry Door	Shower Diverter Hndl		loose	Painting		
542 Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
542 Bathroom	Water Fixtures - All		system not balanced for temperature testing	Plumbing		
542 Entry Door	Door		split between latch and blank plate card reader access blank plate	Plumbing		
542 Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Safe Lock		
542 Commode Rm	Vinyl Wall Covering		vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
542 Commode Rm	Vinyl Wall Covering		vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

Handwritten: 11/15

Handwritten signature: [Signature]

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
543	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
543	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
543	Bathroom	Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
543	Bathroom	Crown Molding	gap shows from end to end - above commode door	Caulk		
543	Bedroom	TV Panel	clean at top	Cleaning		
543	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
543	Entry Door	Door Closer	does not close	Door		
543	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
543	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
543	Entry Door	Dust Cover	not installed	Door		
543	Entry Door	Wall Bump	not installed	Door		
543	Bedroom	Curtains	not installed	Drapes		
543	Bedroom	Curtain Rod	not installed	Drapes		
543	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical		
543	Bathroom	Light Switch Plate	not flush	Electrical		
543	Bathroom	Light Switch	no neutral	Electrical		
543	Bathroom	Light Switch	no neutral	Electrical		
543	Entry Closet	Closet Light	open hot - does not turn on	Electrical		
543	Bedroom	Nightstand Glass Top	haze shows	FF&E		
543	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
543	Bedroom	Desk Glass Top	haze shows	FF&E		
543	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
543	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
543	Bathroom	Pocket Door	touch up	Painting		
543	Bathroom	Wall	touch up at light switch	Painting		
543	Bedroom	Wall	touch up - above barn door trim	Painting		
543	Bedroom	Case Opening	touch up - left side	Painting		
543	Entry	Wall	touch up at light switch	Painting		
543	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
543	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
543	Bathroom	Shower Diverter Hndl	loose	Plumbing		
543	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
543	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
543	Bathroom	Vanity Top	chip - front edge	Quartz Chip		
543	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
543	Entry	Tile Floor	crack shows at entry closet door - sticker side - make cleaner line	Tile		
543	Commode Rm	Vinyl Wall Covering	not installed - left of entry	Vinyl Wall		
543	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
543	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
543	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

11/20/2011	Location	Item	5th Floor Guestroom Re In-action	Work To Be Completed	Trade	SubC	BBC
544 Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
544 Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
544 Bathroom	Wall		detail where tile trim and painted wall meet for neater appearance - at vanity		Caulk		
544 Bathroom	Crown Molding		gap shows at tile wall - above commode door		Caulk		
544 Bathroom	Shower Faucet Fixtures		loose		Caulk		
544 Bedroom	Wall		gap shows at thermosta!		Caulk		
544 Entry	Ceiling		gap at moldings		Caulk		
544 Bathroom	Pocket Door Guide		not installed		Door		
544 Bathroom	Barn Door Guide		not installed		Door		
544 Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly		Door		
544 Entry Door	Door Closer		does not close		Door		
544 Entry Door	Door		door does not close tightly - has play - does not seal		Door		
544 Entry Door	Door Striker		lockset loose inside striker - door does not seal		Door		
544 Entry Door	Dust Cover		not installed		Door		
544 Bathroom	Soaking Tub Light Fxtr		not installed		Door		
544 Bathroom	Light Switch		no neutral		Electrical		
544 Bathroom	Light Switch		no neutral		Electrical		
544 Bedroom	Nightstand Lamp		does not operate		Electrical		
544 Bedroom	Nightstand Glass Top		haze shows		FF&E		
544 Bedroom	TV Cabinet Glass Top		haze shows		FF&E		
544 Bedroom	Desk Glass Top		haze shows		FF&E		
544 Bedroom	Nightstand Draw Hndls		not installed		FF&E		
544 Bedroom	Book Case		paper stuck at base molding		FF&E		
544 Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side		Painting		
544 Bathroom	Pocket Door		touch up		Painting		
544 Bathroom	Wall		touch up at light switch		Painting		
544 Entry	Wall		touch up at light switch		Painting		
544 Entry Door	Door		spray paint shows light spots / cloudiness		Painting		
544 Bathroom	Vanity Sink Stopper		does not hold water		Painting		
544 Bathroom	Vanity Sink Faucet Fxtr		loose faucet handle		Plumbing		
544 Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
544 Bathroom	Water Fixtures - All		system not balanced for temperature testing		Plumbing		
544 Entry Door	Door		split between latch and blank plate card reader access blank plate		Plumbing		
544 Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom		Safe Lock		
544 Commode Rm	Vinyl Wall Covering		vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
544 Commode Rm	Vinyl Wall Covering		vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

R - 4616

11/20/20	Location	Item	5th Floor Guestroom Re In-section	Work To Be Completed	Trade	SubC	BBC
545 Bathroom		Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
545 Bathroom		Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
545 Bathroom		Barn Door Guide		not installed	Door		
545 Bathroom		Pocket Door Guide		not installed	Door		
545 Commode Rm		Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
545 Entry Door		Viewer		crooked - pivot point not at 12 o'clock	Door		
545 Entry Door		Door Closer		does not close	Door		
545 Entry Door		Door		door does not close tightly - has play - does not seal	Door		
545 Entry Door		Door Striker		lockset loose inside striker - door does not seal	Door		
545 Entry Door		Dust Cover		not installed	Door		
545 Bathroom		Soaking Tub Light Fxtr		not installed	Door		
545 Bathroom		Vanity Mirror Lights		open hot	Electrical		
545 Bathroom		Light Switch		no neutral	Electrical		
545 Bathroom		Light Switch		shared neutral	Electrical		
545 Bedroom		Nightstand Glass Top		haze shows	Electrical		
545 Bedroom		TV Cabinet Glass Top		haze shows	Electrical		
545 Bedroom		Desk Glass Top		haze shows	FF&E		
545 Bedroom		Nightstand Draw Hndls		not installed	FF&E		
545 Bathroom		Pocket Door Casing		raw wood shows inside from end to end at the top - both side	FF&E		
545 Bathroom		Wall		touch up at light switch	Painting		
545 Bathroom		Wall		paint cleaner line along vent wall & left side wall entering bedroom	Painting		
545 Bathroom		Wall		touch up at light switch	Painting		
545 Entry		Door		spray paint shows light spots / cloudiness	Painting		
545 Entry Door		Door - Interior Trim		touch up - dead bolt marks the trim when extended and door closes	Painting		
545 Entry Door		Shower Diverter Hndl		loose	Painting		
545 Bathroom		Vanity Sink Faucet Fxtr		loose faucet handle	Plumbing		
545 Bathroom		Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
545 Bathroom		Water Fixtures - All		system not balanced for temperature testing	Plumbing		
545 Bathroom		Shower Tile Grout		gap shows at ceiling - left back wall	Plumbing		
545 Commode Rm		Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Tile		
545 Commode Rm		Vinyl Wall Covering		vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
545 Commode Rm		Vinyl Wall Covering		vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

5/1/15

R - 4617

11/20/2011 Marion Square, Charleston, SC			5th Floor Guestroom Re Inspection			
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
547 Bedroom		Carpet	loose at transition	Carpet		
547 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
547 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
547 Bathroom		Wall	detail where tile trim and painted wall meet for neater appearance - at vanity	Caulk		
547 Bedroom		TV Panel	marking shows - right side	Cleaning		
547 Bathroom		Pocket Door Guide	not installed	Door		
547 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
547 Entry Door		Door Closer	does not close	Door		
547 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
547 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
547 Entry Door		Dust Cover	not installed	Door		
547 Bathroom		Soaking Tub Light Fxtr	not installed	Door		
547 Bathroom		Vanity Mirror Lights	open hot	Electrical		
547 Commode Rm		Ceiling Light Fixture	not flush	Electrical		
547 Bathroom		Light Switch	no neutral	Electrical		
547 Bedroom		Nightstand Glass Top	haze shows	Electrical		
547 Bedroom		TV Cabinet Glass Top	haze shows	Electrical		
547 Bedroom		Nightstand Draw Hndls	not installed	Electrical		
547 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	FF&E		
547 Bathroom		Wall	touch up at light switch	FF&E		
547 Bathroom		Base Molding	touch up - along bam door wall thru out	FF&E		
547 Entry		Wall	touch up at light switch	Painting		
547 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
547 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
547 Bathroom		Shower Diverter Hndl	loose	Painting		
547 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
547 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
547 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
547 Commode Rm		Tile Trim	gap shows - detail top of tile trim where it meets the bottom of the crown molding	Tile		
547 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
547 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
547 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

Handwritten notes:
 JW 11/15

11/20/2021	Marion Square, Charleston, SC	5th Floor Guestroom Reception	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
548	Bathroom	Towel Bar	not installed at soaking tub	Accessories		
548	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
548	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
548	Living Room	Wall	gap shows at vent cover	Caulk		
548	Living Room	TV Panel	marks show	Cleaning		
548	Bathroom	Pocket Door Guide	not installed	Door		
548	Bedroom	Pocket Door	re-install - 1 fell out - 1 stuck	Door		
548	Bedroom	Pocket Door Trim	shows rough edges	Door		
548	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
548	Entry Door	Door Closer	does not close	Door		
548	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
548	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
548	Entry Door	Dust Cover	not installed	Door		
548	Entry Door	Wall Bump	not installed - hits bottom qtr round	Door		
548	Bathroom	Soaking Tub Light Fxtr	not installed	Electrical		
548	Bathroom	Vanity Mirror Lights	open hot	Electrical		
548	Bedroom	Light Switch	no neutral	Electrical		
548	Commode Rm	Ceiling Access Panel	open	Electrical		
548	Bathroom	Light Switch	no neutral	Electrical		
548	Entry	Light Switch	no neutral	Electrical		
548	Bedroom	Nightstand Glass Top	haze shows	Electrical		
548	Bedroom	TV Cabinet Glass Top	haze shows	Electrical		
548	Bedroom	Closet	not installed	FF&E		
548	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
548	Living Room	Desk Glass Top	haze shows	FF&E		
548	Living Room	Dining Table Glass Top	haze shows	FF&E		
548	Living Room	Couch	marking shows at arm	FF&E		
548	Entry	Hardwood Floor	scratches show	FF&E		
548	Living Room	Hardwood Floors	gouge shows - at entry	Flooring		
548	Living Room	Hardwood Floors	scratches show - entry into bedroom	Flooring		
548	Bathroom	Ceiling	detail at hvac frame	Flooring		
548	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
548	Bathroom	Pocket Door Frame	touch up	Painting		
548	Bathroom	Wall	touch up at light switch	Painting		
548	Bedroom	Pocket Door Trim	2nd coat	Painting		
548	Bedroom	Wall	touch up - bathroom entry	Painting		
548	Bedroom	Base Molding	touch up - right of bathroom entry	Painting		
548	Bedroom	Wall	touch up at light switch	Painting		
548	Entry	Door	spray paint shows light spots / cloudiness	Painting		
548	Entry Door	Door Extensor / Interior	touch up	Painting		
548	Entry Door	Door-Frame Ext / Int	touch up	Painting		
548	Living Room	Access Panel	2nd coat	Painting		
548	Living Room	Ceiling	peeling paint - TV panel - right side	Painting		
548	Bathroom	Soaking Tub Faucet Fxt	loose	Plumbing		

R - 4619

11/20/20	Location	Item	5th Floor Guestroom Relocation	Trade	SubC	BEC
Room #			Work To Be Completed			
548 Bathroom		Vanity Sink Faucet Fxtr	loose - handle	Plumbing		
548 Bathroom		Shower Faucet Fixtures	loose faucet handle	Plumbing		
548 Bathroom		Shower Faucet Fixtures	low water pressure	Plumbing		
548 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
548 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
548 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock		
548 Bathroom		Threshold	gap shows - both side	Tile		
548 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
548 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
548 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/15 PMS

R - 4620

11.

11/20/21	Arlion Square, Charleston, SC		5th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
549 Bathroom		Towel Bar	not installed at soaking tub		Accessories		
549 Bedroom		Carpet	frayed at transition		Carpet		
549 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
549 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
549 Bedroom		Crown Molding	gap shows - entry wall - sprinkler		Caulk		
549 Bathroom		Pocket Door Guide	not installed		Door		
549 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
549 Entry Closet		Door Silencer	not installed		Door		
549 Entry Door		Door Closer	does not close		Door		
549 Entry Door		Door	door does not close tightly - has play - does not seal		Door		
549 Entry Door		Door Striker	lockset loose inside sinker - door does not seal		Door		
549 Entry Door		Dust Cover	not installed		Door		
549 Entry Door		Sweep	scrapes along the floor		Door		
549 Bathroom		Soaking Tub Light Fxt	not installed		Electrical		
549 Bathroom		Vanity Mirror Lights	open hot		Electrical		
549 Bathroom		Light Switch	no neutral		Electrical		
549 Bathroom		Light Switch	no neutral		Electrical		
549 Bathroom		Light Switch	no neutral		Electrical		
549 Entry		Light Switch	no neutral		Electrical		
549 Entry		Nightstand Glass Top	haze shows		Electrical		
549 Bedroom		TV Cabinet Glass Top	haze shows		Electrical		
549 Bedroom		Desk Glass Top	haze shows		Electrical		
549 Bedroom		Desk Lamp Switch	loose		FF&E		
549 Bedroom		Nightstand Draw Hndls	not installed		FF&E		
549 Bathroom		Vanity Base	shows outward dents from inside screw at center opening side walls		FF&E		
549 Bedroom		Base Molding	gap shows - right of desk		Millwork		
549 Bedroom		Window Trim	rough edge - at desk		Millwork		
549 Bathroom		Panel Molding/Framing	not flush - gaps show		Millwork		
549 Bathroom		Tile Wall	paint overage shows as marked		Painting		
549 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
549 Bathroom		Barn Door	touch up		Painting		
549 Bathroom		Wall	touch up at light switch		Painting		
549 Entry		Wall	touch up at light switch		Painting		
549 Entry Door		Door	spray paint shows light spots / cloudiness		Painting		
549 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
549 Bathroom		Shower Water Fxts	H2O pressure varies when soaking tub cold is on and off		Painting		
549 Bathroom		Soaking Tub Faucet Fxt	loose		Plumbing		
549 Bathroom		Shower Overlter Hndl	loose		Plumbing		
549 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
549 Bathroom		Water Fixtures - All	system not balanced for temperature testing		Plumbing		
549 Entry Door		Door	split between latch and blank plate card reader access blank plate		Plumbing		
549 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Safe Lock		
549 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
549 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11.

R - 4621

11/20/2018	Marion Square, Charleston, SC	6th Floor Guestroom Re Insp. on	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
601 Bedroom		Carpet	frayed - loose at balcony door	Carpet		
601 Entry		Carpet	stain shows	Carpet		
601 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
601 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
601 Bathroom		Vanity Base	gap shows - right side	Caulk		
601 Bathroom		Vanity Top	gap shows right side	Caulk		
601 Bathroom		Pocket Door Guide	not installed	Door		
601 Bathroom		Pocket Door Casing	rough edges show - from door handle scraping it	Door		
601 Bathroom		Cmmd Door Hinge Gskt	black gasket shows past hinges	Door		
601 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
601 Connector Door		Sweep	not installed	Door		
601 Connector Door		Overhead Stop	not installed - his top case opening into bedroom	Door		
601 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
601 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
601 Entry Door		Dust Cover	not installed	Door		
601 Entry Door		Sweep	not installed	Door		
601 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
601 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric		
601 Bathroom		Light Switch	no neutral	Electric		
601 Bathroom		Light Switch	no neutral	Electric		
601 Bathroom		Light Switch Plate	not flush - loose box	Electric		
601 Bedroom		Bed Frame Base	clean - right side	FF&E		
601 Bedroom		Nightstand Glass Top	haze shows	FF&E		
601 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
601 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
601 Bedroom		Smoke Detector	not flush	Fire		
601 Bedroom		French Door HVAC Sw	not installed - hvac cut off sensor - spec'd ?	HVAC		
601 Bathroom		Wall	paint overage onto all grouted items - base and tiled shower wall	Painting		
601 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
601 Bathroom		Pocket Door Frame	touch up	Painting		
601 Bathroom		French Door	touch up - door and casing thru out	Painting		
601 Bathroom		Wall	touch up at light switch	Painting		
601 Bathroom		Wall	touch up as marked - entry into bathroom - left side	Painting		
601 Bedroom		Book Case Cabinet	touch up at top crown molding	Painting		
601 Connector Door		Door	2nd coat	Painting		
601 Entry		Case Opening	2nd coat	Painting		
601 Entry		HVAC Cover	2nd coat	Painting		
601 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
601 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
601 Bathroom		Soaking Tub Stopper	does not hold water	Plumbing		
601 Bathroom		Vanity Sink Stopper	does not hold water	Plumbing		
601 Bathroom		Soaking Tub Faucet Hdl	loose	Plumbing		
601 Bathroom		Shower Diverter Hndl	loose	Plumbing		
601 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
601 Bathroom		Water Fixtures - All	balanced for temperature testing	Plumbing		

R - 4622

11/20/2018	Room #	Location	Item	6th Floor Guestroom Re Ins.	ion	Trade	SubC	BBC
	601	Commode Rm	Water Supply Eschusior	not secure to wall		Plumbing		
	601	Bedroom	Vent Cover	gap shows - right side		Sheetrock		
	601	Bathroom	Threshold	gap shows - both sides		Tile		
	601	Bathroom	Tile Floor	gap shows at french door bottom threshold		Tile		
	601	Connector Door	Threshold	gap shows - both sides		Tile		
	601	Entry	Threshold	gap shows		Tile		
	601	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
	601	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
	601	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

DD
11/15

R - 4623

11.

11/20/2018	Location	Item	6th Floor Guestroom Re Inst. on	Work To Be Completed	Trade	SubC	BBC
603 Living Room	Carpet	Carpet		stain shows - hvac	Carpet		
603 Living Room	Carpet	Carpet		loose - at french door - behind couch and french door entering onto balcony	Carpet		
603 Bathroom	Vanity Backsplash	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
603 Bathroom	Vanity Sidesplash	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
603 Entry	Case Opening	Case Opening		gap shows at bottom	Caulk		
603 Living Room	Book Case Cabinet	Book Case Cabinet		marking shows - left side	Clean		
603 Commode Rm	Crmdr Door Hinge Gskt	Crmdr Door Hinge Gskt		black gasket shows past hinges	Door		
603 Commode Rm	Glass Door	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
603 Connector Door	Sweep	Sweep		not installed	Door		
603 Connector Door	Wall Bump	Wall Bump		not installed	Door		
603 Entry Door	Door Closer	Door Closer		does not close	Door		
603 Entry Door	Door	Door		door does not close tightly - has play - does not seal	Door		
603 Entry Door	Door Striker	Door Striker		lockset loose inside striker - door does not seal	Door		
603 Entry Door	Dust Cover	Dust Cover		not installed	Door		
603 Entry Door	Sweep	Sweep		scrapes along the floor	Door		
603 Bathroom	Curtains	Curtains		not installed	Drapes		
603 Bathroom	Soaking Tub Light Fxtr	Soaking Tub Light Fxtr		not installed	Electric		
603 Bathroom	Vanity Mirror Lights	Vanity Mirror Lights		open hot - does not turn on	Electric		
603 Bathroom	Light Switch	Light Switch		no neutral	Electric		
603 Bathroom	Light Switch	Light Switch		no neutral	Electric		
603 Bathroom	Light Switch Plate	Light Switch Plate		not flush - loose	Electric		
603 Bathroom	Light Switch Plate	Light Switch Plate		not flush - loose	Electric		
603 Entry	Light Switch	Light Switch		no neutral	Electric		
603 Entry	Nightstand Glass Top	Nightstand Glass Top		haze shows	FF&E		
603 Bedroom	TV Cabinet Glass Top	TV Cabinet Glass Top		haze shows	FF&E		
603 Bedroom	Desk Glass Top	Desk Glass Top		haze shows	FF&E		
603 Living Room	TV Cabinet Glass Top	TV Cabinet Glass Top		haze shows	FF&E		
603 Bathroom	Pocket Door Casing	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
603 Bathroom	Pocket Door	Pocket Door		touch up - as marked	Painting		
603 Bathroom	Pocket Door Frame	Pocket Door Frame		touch up - as marked	Painting		
603 Bathroom	French Door	French Door		touch up thru out	Painting		
603 Bedroom	Case Opening	Case Opening		touch up thru out	Painting		
603 Bedroom	French Door	French Door		touch up thru out - both doors	Painting		
603 Entry	HVAC Cover	HVAC Cover		2nd coat	Painting		
603 Entry	Wall	Wall		touch up - as marked	Painting		
603 Entry Door	Door	Door		spray paint shows light spots / cloudiness	Painting		
603 Entry Door	Door - Interior Trm	Door - Interior Trm		touch up - dead bolt marks the trim when extended and door closes	Painting		
603 Bathroom	Vanity Sink Stopper	Vanity Sink Stopper		does not hold water - paint in the drain	Plumbing		
603 Bathroom	Soaking Tub Faucet Hd	Soaking Tub Faucet Hd		loose	Plumbing		
603 Bathroom	Shower Diverter Hndl	Shower Diverter Hndl		loose	Plumbing		
603 Bathroom	Vanity Sink Faucet Fxtr	Vanity Sink Faucet Fxtr		loose faucet handle	Plumbing		
603 Bathroom	Soaking Tub Spout	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
603 Bathroom	Water Fixtures - All	Water Fixtures - All		system not balanced for temperature testing	Plumbing		
603 Bathroom	Vanity Top	Vanity Top		rough edge shows - front edge and center	Plumbing		
603 Bedroom	Transition	Transition		edge and end shows into - clean	Quartz		

R - 4624

11/20/2018	Union Square, Charleston, SC		6th Floor Guestroom Re Ins,	ion		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
603	Connector Door	Threshold	gap show - both sides	Tile		
603	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
603	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
603	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/15





R - 4625

11.

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
606	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
606	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
606	Bathroom	Pocket Door Guide	not installed	Door		
606	Bathroom	Pocket Door Frame	rough wood - handles hit	Door		
606	Bedroom	Door Stopper	not installed - HITS TV PANEL	Door		
606	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
606	Entry Closet	Closet Door Stop	not installed - DOOR HANDLE HITS MIRROR	Door		
606	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
606	Entry Door	Dust Cover	not installed	Door		
606	Entry Door	Sweep	scrapes along the floor	Door		
606	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
606	Bathroom	Light Switch	no neutral	Electric		
606	Bathroom	Light Switch	no neutral	Electric		
606	Bathroom	Light Switch	no neutral	Electric		
606	Bedroom	Nightstand Glass Top	haze shows	FF&E		
606	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
606	Bedroom	Desk Glass Top	haze shows	FF&E		
606	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
606	Sitting Room	End Table Glass Top	not installed - circular X's 2	FF&E		
606	Bathroom	Sprinkler Cover	not flush	Fire		
606	Entry	HVAC	does not circulate into all rooms - 1/2 hr a/c test - rooms are still warm	HVAC		
606	Bedroom	Book Case Cabinet	chipped - chunk of wood gone	Millwork		
606	Bedroom	Crown Molding	gap shows - right of tv panel	Millwork		
606	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
606	Bathroom	Pocket Door	touch up	Painting		
606	Entry	HVAC Cover	2nd coat	Painting		
606	Entry	Wall	touch up thru out	Painting		
606	Entry	Trim Molding	touch up thru out	Painting		
606	Entry	Wall	touch up thru out	Painting		
606	Entry	Base Molding	wide gap shows right side - floor has a high spot which transitions into sitting room	Painting		
606	Entry Door	Viewer	painted shut	Painting		
606	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
606	Entry Door	Door	touch up	Painting		
606	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
606	Sitting Room	Wall	touch up at vent cover	Painting		
606	Bathroom	Vanity Sink Stopper	does not hold water - paint in the drain	Plumbing		
606	Bathroom	Shower Diverter Hndl	loose	Plumbing		
606	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
606	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
606	Bathroom	Tile Grout	gap shows - right of soaking tub	Tile		
606	Entry Door	Threshold	gap shows	Tile		
606	Entry Door	Threshold	gap shows	Tile		
606	Bathroom	Vinyl Wall Covering	paint splatter shows thru out	Vinyl Wall		
606	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
606	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		

R - 4626

11.

11/20/2018	on Square, Charleston, SC		6th Floor Guestroom Re Ins	ion		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
606	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		



11/20/2018

on Square, Charleston, SC

6th Floor Guestroom Re Inst

on

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
--------	----------	------	----------------------	-------	------	-----

607	Bedroom	Carpet	frayed at french door	Carpet		
607	Bedroom	Carpet	high at base along thermostat wall	Carpet		
607	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
607	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
607	Bathroom	Crown Molding	gap shows along tiled wall	Caulk		
607	Commode Rm	Crown Moulding	gap where it meets vinyl wall covering	Caulk		
607	Bedroom	Book Case Cabinet	marking shows	Clean		
607	Bathroom	Pocket Door Handle	hits pocket opening	Door		
607	Bathroom	Pocket Door	stuck 1/2 closed	Door		
607	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door		
607	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
607	Entry Closet	Closet Door	HITS MIRROR	Door		
607	Entry Door	Door Closer	does not close - bounces open	Door		
607	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
607	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
607	Entry Door	Dust Cover	not installed	Door		
607	Entry Door	Sweep	not installed	Door		
607	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
607	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
607	Bathroom	Light Switch	no neutral	Electric		
607	Bathroom	Light Switch	no neutral	Electric		
607	Entry	Light Switch Plate	not flush - loose box	Electric		
607	Bedroom	Nightstand Glass Top	haze shows	FF&E		
607	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
607	Bedroom	Desk Glass Top	haze shows	FF&E		
607	Bedroom	TV Panel	marking shows	FF&E		
607	Bedroom	Nightstand Draw Hndls	not installed	Fire		
607	Bedroom	Sprinkler Cover	not flush	Painting		
607	Bathroom	Shower Ceiling	paint shows onto grout - trending	Painting		
607	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
607	Bathroom	French Door	touch up frame and door	Painting		
607	Bathroom	Wall	touch up at light switch	Painting		
607	Bedroom	French Door	clean / touch up thru out	Painting		
607	Entry	HVAC Cover	2nd coat	Painting		
607	Entry	Wall	touch up at light switch	Painting		
607	Entry	Wall	touch up marked	Painting		
607	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
607	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
607	Entry Door	Door-Frame Ext / Int	touch up as marked	Painting		
607	Bathroom	Shower Diverter Hndl	loose	Plumbing		
607	Bathroom	Vanity Sink	not installed	Plumbing		
607	Bathroom	Vanity Sink Faucet Fxtr	not installed	Plumbing		
607	Bathroom	Soaking Tub Stopper	not tested	Plumbing		
607	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
607	Bathroom	Water Fixtures - All	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		

R - 4628

Room #	Location	Item	6th Floor Guestroom Re Ins	Work To Be Completed	Trade	SubC	BBC
607	Bathroom	Vanity Top		not installed	Quartz		
607	Bathroom	Vanity Backsplash		not installed	Quartz		
607	Entry Door	Door		split between latch and blank plate carc reader access blank plate	Safe Lock		
607	Bathroom	French Door		excess grout shows - clean	Tile		
607	Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
607	Commode Rm	Vinyl Wall Covering		vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
607	Commode Rm	Vinyl Wall Covering		vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		



11/13



11/20/2018	Room #	Location	Item	6th Floor Guestroom Re Inst	Work To Be Completed	Trade	SubC	BBC
	610	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
	610	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
	610	Bathroom	Crown Molding		gap shows along tiled wall	Caulk		
	610	Living Room	Book Case Cabinet		mark shows - left case - left side	Clean		
	610	Bathroom	Pocket Door Guide		not installed	Door		
	610	Bedroom	Pocket Door		hits pocket opening	Door		
	610	Bedroom	Pocket Door Guide		not installed	Door		
	610	Bedroom	Pocket Door Frame		rough wood shows	Door		
	610	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
	610	Entry Door	Door Closer		does not close	Door		
	610	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
	610	Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
	610	Entry Door	Dust Cover		not installed	Door		
	610	Entry Door	Sweep		scrapes along the floor	Door		
	610	Bathroom	Soaking Tub Light Fxtr		not installed	Electric		
	610	Bathroom	Vanity Mirror Lights		open hot - does not turn on	Electric		
	610	Bathroom	Light Switch		no neutral	Electric		
	610	Bathroom	Light Switch		no neutral	Electric		
	610	Bedroom	Light Switch		no neutral	Electric		
	610	Bedroom	Outlet		open hot	Electric		
	610	Entry	Light Switch Plate		not flush - loose	Electric		
	610	Entry	Light Switch		no neutral	Electric		
	610	Entry	Outlet		open hot	Electric		
	610	Living Room	Outlet		open hot	Electric		
	610	Bedroom	Nightstand Glass Top		haze shows	FF&E		
	610	Bedroom	Nightstand Draw Hndls		not installed	FF&E		
	610	Living Room	TV Cabinet Glass Top		haze shows	FF&E		
	610	Living Room	Desk Glass Top		haze shows	FF&E		
	610	Bedroom	Base Molding		rough wood shows - left of window	Millwork		
	610	Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
	610	Bathroom	Pocket Door		touch up	Painting		
	610	Bathroom	Wall		touch up at light switch	Painting		
	610	Bedroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
	610	Bedroom	Pocket Door		touch up	Painting		
	610	Entry	HVAC Cover		2nd coat	Painting		
	610	Entry	Wall		touch up at light switch	Painting		
	610	Entry Door	Door		spray paint shows light spots / cloudiness	Painting		
	610	Bathroom	Soaking Tub Stopper		does not hold water	Plumbing		
	610	Bathroom	Shower Diverter Hndl		loose	Plumbing		
	610	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
	610	Bathroom	Water Fixtures - All		system not balanced for temperature testing	Plumbing		
	610	Entry Door	Door		split between latch and blank plate card reader access blank plate	Safe Lock		
	610	Bathroom	Shower Tile Grout		gap shows at niche - top inside	Tile		
	610	Bathroom	Vinyl Wall Covering		mark shows	Vinyl Wall		
	610	Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		

R - 4630

11.

11/20/2018	Location	Item	6th Floor Guestroom Re Inst	Work To Be Completed	Trade	SubC	BBC
Room #	610	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
	610	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/15



11/20/2018

Ion Square, Charleston, SC

6th Floor Guestroom Re Ins, ion

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
--------	----------	------	----------------------	-------	------	-----

611	Bedroom	Carpet	frayed	Carpet		
611	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
611	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
611	Bathroom	Crown Molding	gap shows along tiled wall	Caulk		
611	Bedroom	Book Case Cabinet	clean - left cabinet	Clean		
611	Bathroom	Pocket Door	stuck - hard to open	Door		
611	Com mode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
611	Entry Door	Door Closer	does not close	Door		
611	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
611	Entry Door	Door Strker	lockset loose inside striker - door does not seal	Door		
611	Entry Door	Dust Cover	not installed	Door		
611	Entry Door	Sweep	scrapes along the floor	Door		
611	Bathroom	Vanity Outlet/GFI	open hot - tripped does not reset	Electnc		
611	Bathroom	Soaking Tub Light Fxtr	not installed	Electnc		
611	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electnc		
611	Bathroom	Light Switch	no neutral	Electnc		
611	Bathroom	Light Switch	no neutral	Electnc		
611	Bathroom	Light Switch Plate	not flush - loose	Electnc		
611	Entry	Headboard	clean - left side	FF&E		
611	Bedroom	Nightstand Glass Top	haze shows	FF&E		
611	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
611	Bedroom	Desk Glass Top	haze shows	FF&E		
611	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
611	Bedroom	Crown Molding	gap shows in corner - left of headboard	Millwork		
611	Bedroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
611	Bathroom	Pocket Door Frame	touch up	Painting		
611	Bathroom	Pocket Door	touch up	Painting		
611	Bathroom	French Doors	touch up trim	Painting		
611	Bathroom	Wall	touch up at light switch	Painting		
611	Bathroom	Wall	touch up as marked - left of headboard	Painting		
611	Bedroom	HVAC Cover	2nd coat	Painting		
611	Entry	Base Moulding	touch up	Painting		
611	Entry	Closet Trim	touch up	Painting		
611	Entry Closet	Door	spray paint shows light spots / cloudiness	Painting		
611	Entry Door	Door	touch up	Painting		
611	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
611	Bedroom	French Doors	touch up trim	Painting		
611	Bedroom	Soaking Tub Faucet Hdl loose		Plumbing		
611	Bathroom	Shower Diverter Hndl loose		Plumbing		
611	Bathroom	Vanity Sink Stopper	paint in the drain	Plumbing		
611	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
611	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
611	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
611	Bathroom	Tile Trim	detail at entry into shower	Tile		
611	Bathroom	Shwr Recsd Niche	shower niche at cut at champagne holder niche	Tile		

11/15

MP

R - 4632

11/20/2018	Location	Item	6th Floor Guestroom Re Ins	on	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade		
611	Entry	Tile Grout	gap shows - at entry door trim left side	Tile		
611	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
611	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
611	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/5/11

[Signature]

R - 4633

11.

11/20/2018	Room #	Location	Item	6th Floor Guestroom Re Ins, ion	Work To Be Completed	Trade	SubC	BBC
622	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear			Caulk		
622	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear			Caulk		
622	Bathroom	Crown Molding	gap shows along tiled wall			Caulk		
622	Bathroom	Pocket Door	re- install - falls out of pocket 1 - stuck - hard to close 1			Door		
622	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly			Door		
622	Entry Closet	Closet Door Handle	sticks - does not open or close smoothly			Door		
622	Entry Door	Viewer	crooked - pivot point not at 12 o'clock			Door		
622	Entry Door	Door Closer	does not close			Door		
622	Entry Door	Door	door does not close tightly - has play - does not seal			Door		
622	Entry Door	Door Striker	lockset loose inside striker - door does not seal			Door		
622	Entry Door	Dust Cover	not installed			Door		
622	Entry Door	Sweep	scrapes along the floor			Door		
622	Bathroom	Soaking Tub Light Fxtr	not installed			Electric		
622	Bathroom	Vanity Outlet/GFI	open hot			Electric		
622	Bathroom	Vanity Mirror Lights	open hot - does not turn on			Electric		
622	Bathroom	Light Switch	no neutral			Electric		
622	Bathroom	Light Switch	no neutral			Electric		
622	Bedroom	Outlet	open hot			Electric		
622	Bedroom	Nightstand Glass Top	haze shows			FF&E		
622	Bedroom	TV Cabinet Glass Top	haze shows			FF&E		
622	Bedroom	Nightstand Draw Hndls	not installed			FF&E		
622	Bedroom	Bed Frame Base	tear shows - right side foot of base			FF&E		
622	Entry Door	Door-Frame Ext / Int	dent shows top hinge side			Frame Dent		
622	Bedroom	Crown Molding	gap shows - above headboard			Millwork		
622	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side			Painting		
622	Bathroom	Pocket Door	touch up			Painting		
622	Bathroom	Pocket Door Frame	touch up			Painting		
622	Bathroom	Wall	touch up at light switch			Painting		
622	Bathroom	Window Trim	touch up			Painting		
622	Entry	HVAC Cover	2nd coat			Painting		
622	Entry Door	Door	spray paint shows light spots / cloudiness			Painting		
622	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes			Painting		
622	Bathroom	Shower Diverter Hndl	loose			Plumbing		
622	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way			Plumbing		
622	Bathroom	Water Fixtures - All	system not balanced for temperature testing			Plumbing		
622	Entry Door	Door	split between latch and blank plate card reader access blank plate			Safe Lock		
622	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche			Tile		
622	Entry	Threshold	gap shows			Tile		
622	Entry	Tile Grout	gap shows - closet door - right side			Tile		
622	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom			Vinyl Wall		
622	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base			Vinyl Wall		
622	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance			Vinyl Wall		

R - 4634

11/20/2018

on Square, Charleston, SC

6th Floor Guestroom Re Inst

on

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
623	Bedroom	Carpet	frayed	Carpet		
623	Bedroom	Carpet	frayed	Carpet		
623	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
623	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
623	Bedroom	Data Port	out of wall	Data		
623	Bathroom	Pocket Door	hard to open and close	Door		
623	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
623	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
623	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
623	Entry Door	Dust Cover	not installed	Door		
623	All Locations	All Outlets	open hot	Door		
623	Bathroom	Vanity Outlet/GFI	open hot	Electric		
623	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
623	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
623	Bathroom	Light Switch	no neutral	Electric		
623	Bathroom	Light Switch	no neutral	Electric		
623	Bathroom	Light Switch Plate	not flush	Electric		
623	Entry Closet	Ceiling Access Panel	opened	Electric		
623	Bedroom	Bed Frame Base	clean	FF&E		
623	Bedroom	Nightstand Glass Top	haze shows	FF&E		
623	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
623	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
623	Bedroom	Mattress	not installed	FF&E		
623	Bedroom	Corner Guards	remove protectors	FF&E		
623	Entry Door	Door-Frame Ext / Int	dent shows	Frame Dent		
623	Bedroom	Thermostat	open hot - no power	HVAC		
623	Bedroom	Vent Cover	screw missing	HVAC		
623	Bathroom	Vanity Base	gap shows at filler	Milwork		
623	Bedroom	Crown Molding	seam shows - above tv panel	Milwork		
623	Entry Closet	Closet Bar	removed	Milwork		
623	Entry Closet	Closet Shelf	upright	Milwork		
623	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
623	Bedroom	Window Trim	touch up	Painting		
623	Bedroom	Door Trim	touch up as marked	Painting		
623	Bedroom	Wall	touch up at fire sprinkler	Painting		
623	Bedroom	Wall	touch up at sitting chair - paint peeling	Painting		
623	Entry	HVAC Cover	2nd coat	Painting		
623	Entry	Trim	detail behind door	Painting		
623	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
623	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
623	Bathroom	Shower Diverter Hndl	loose	Plumbing		
623	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
623	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
623	Entry	Threshold	gap shows	Tile		
623	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		

R - 4635

11/20/2018	on Square, Charleston, SC		6th Floor Guestroom Re Inst	on	
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
623	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
623	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11/15





R - 4636

11.

11/20/2018	Innovation Square, Charleston, SC	6th Floor Guestroom Re Inst	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
624 Bedroom		Carpet	spots show	Carpet		
624 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
624 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
624 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
624 Bathroom		Barn Door	chip/split- right door top left bedroom side	Door		
624 Bathroom		Pocket Door	hard to open	Door		
624 Bathroom		Pocket Door Handle	hits pocket opening	Door		
624 Commode Rm		Commd Door Hinge Gskt	black gasket shows past hinges	Door		
624 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
624 Entry Closet		Closet Door Handle	sticks	Door		
624 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
624 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
624 Entry Door		Dust Cover	not installed	Door		
624 Entry Door		Door Frame	not square - door rubs	Door Frame		
624 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
624 Bathroom		Light Switch	no neutral	Electric		
624 Bathroom		Light Switch	no neutral	Electric		
624 Bathroom		Light Switch Plate	not flush	Electric		
624 Bathroom		Ottoman	clean	FF&E		
624 Bedroom		Nightstand Glass Top	haze shows	FF&E		
624 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
624 Bedroom		HVAC Cover	removed	FF&E		
624 Entry		Vanity Base	gap shows at filler	HVAC		
624 Bathroom		Crown Molding	seam show above tv	Millwork		
624 Entry Closet		Closet Door Trim	rough wood shows - ripped wood shows saw blade cut	Millwork		
624 Bathroom		Shower Ceiling	2nd coat - paint shows on grout - trending	Painting		
624 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
624 Bathroom		Barn Door	touch up as marked	Painting		
624 Bathroom		Pocket Door	touch up as marked thru out	Painting		
624 Bathroom		Door Trim	touch up where near fixed glass	Painting		
624 Bathroom		Wall	touch up at light switch	Painting		
624 Bedroom		Case Trim	touch up as marked	Painting		
624 Bedroom		Wall	touch up thru out - 2nd coat under crown along tv wall	Painting		
624 Entry		Wall	touch up as marked thru out	Painting		
624 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
624 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
624 Bathroom		Soaking Tub Faucet Hndl loose		Plumbing		
624 Bathroom		Shower Diverter Hndl loose		Plumbing		
624 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
624 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
624 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
624 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock		
624 Entry		Tile Floor	chip shows at entrance	Tile		
624 Entry		Tile Grout	gaps show as marked	Tile		
624 Entry		Tile Floor	high spots show - right of mirror	Tile		

R - 4637

11/20/2018	on Square, Charleston, SC		6th Floor Guestroom Re Ins	on		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
524	Entry Door	Threshold	gap shows - both sides	Tile		
624	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall	
624	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall	
624	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall	






R - 4638

11.

11/20/2018	on Square, Charleston, SC	6th Floor Guestroom Re Ins	on	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item					
625	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
625	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
625	Bathroom	Shwr Door Hinge Gskt		black gasket shows past hinges	Door		
625	Bathroom	Shower Fixed Glass		loose	Door		
625	Bathroom	Pocket Door Guide		not installed	Door		
625	Commode Rm	Cmmd Door Hinge Gskt		black gasket shows past hinges	Door		
625	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
625	Entry Door	Door Closer		does not close	Door		
625	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
625	Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
625	Entry Door	Dust Cover		not installed	Door		
625	Entry Door	Sweep		not installed	Door		
625	Bathroom	Vanity Outlet/GFI		open hot	Electric		
625	Bathroom	Soaking Tub Light Fxtr		not installed	Electric		
625	Bathroom	Vanity Mirror Lights		open hot - does not turn on	Electric		
625	Bathroom	Light Switch		no neutral	Electric		
625	Bathroom	Light Switch		no neutral	Electric		
625	Bathroom	Light Switch Plate		not installed	Electric		
625	Bedroom	Nightsland Glass Top		haze shows	Electric		
625	Bedroom	TV Cabinet Glass Top		haze shows	Electric		
625	Bedroom	Nightsland Draw Hndls		not installed	FF&E		
625	Bedroom	Mattress		not installed	FF&E		
625	Bedroom	TV Cabinet		sitting on a 2x4	FF&E		
625	Bedroom	Crown Molding		nail shows - seams show	FF&E		
625	Entry Closet	Closet Bar		appears to be close to closet door - check dimensions	FF&E		
625	Entry Closet	Door Trim		rough wood shows - ripped wood shows saw blade cut	FF&E		
625	Bathroom	Shower Ceiling		2nd coat	FF&E		
625	Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Millwork		
625	Bathroom	Wall		touch up at light switch	Millwork		
625	Bathroom	Window Trim		touch up	Painting		
625	Bedroom	Wall		cut in for neater appearance along tv wall	Painting		
625	Bedroom	Case Opening		touch up as marked	Painting		
625	Bedroom	HVAC Cover		2nd coat	Painting		
625	Entry	Wall		touch up at light switch	Painting		
625	Entry	Door		spray paint shows light spots / cloudiness	Painting		
625	Entry Door	Soaking Tub		close to wall	Painting		
625	Bathroom	Vanity Sink Drain		does not drain	Plumbing		
625	Bathroom	Soaking Tub Faucet Hdl		loose	Plumbing		
625	Bathroom	Shower Diverter Hndl		loose	Plumbing		
625	Bathroom	Vanity Sink Faucet Fxtr		loose faucet handle	Plumbing		
625	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
625	Bathroom	Water Fixtures - All		system not balanced for temperature testing	Plumbing		
625	Bathroom	Shower Sill		gap at shower sill - left side	Plumbing		
625	Bathroom	Shower Tile Grout		gap shows at ceiling	Tile		
625	Entry	Tile Grout		clean at door entry	Tile		

R - 4639

11/20/2018	on Square, Charleston, SC	6th Floor Guestroom Re Ins, on			
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
625	Entry Door	Threshold	gap shows	Tile	
625	Commode Rm	Vinyl Wall Covering	clean	Vinyl Wall	
625	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
625	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
625	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	




 11/16

R - 4640

11.

11/20/2018	Location	Item	6th Floor Guestroom Re Ins	on	Trade	SubC	BBC
626	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
626	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
626	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges		Door		
626	Bathroom	Pocket Door Guide	crooked		Door		
626	Bathroom	Pocket Door	hard to close		Door		
626	Bathroom	Shower Fixed Glass	loose		Door		
626	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges		Door		
626	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
626	Entry Closet	Closet Door Handle	hard to open		Door		
626	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
626	Entry Door	Door Striker	lockset loose inside striker - door does not seal		Door		
626	Entry Door	Dust Cover	not installed		Door		
626	Entry Door	Viewer	painted - hard to open		Door		
626	Bathroom	Soaking Tub Light Fxtr	not installed		Electric		
626	Bathroom	Vanity Mirror Lights	open hot - does not turn on		Electric		
626	Bathroom	Light Switch	no neutral		Electric		
626	Bathroom	Light Switch	no neutral		Electric		
626	Bathroom	Light Switch Plate	not flush - loose		FF&E		
626	Bedroom	Nightstand Glass Top	haze shows		FF&E		
626	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
626	Bedroom	Bed Frame Base	tear right side		FF&E		
626	Bedroom	Window Trim	touch up		Millwork		
626	Bedroom	Crown Molding	seam shows		Millwork		
626	Bathroom	Ceiling Light Fixture	paint overage		Painting		
626	Bathroom	Shower Ceiling	2nd coat		Painting		
626	Bathroom	Shower Ceiling Light	paint overage		Painting		
626	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
626	Bathroom	Pocket Door	touch up		Painting		
626	Bathroom	Pocket Door Frame	touch up		Painting		
626	Bathroom	Wall	touch up at light switch		Painting		
626	Bathroom	Wall	touch up		Painting		
626	Bedroom	Case Opening	touch up		Painting		
626	Bedroom	Case Trim	touch up		Painting		
626	Bedroom	Base Molding	touch up a barn door		Painting		
626	Entry	HVAC Cover	2nd coat		Painting		
626	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
626	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
626	Bathroom	Shower Diverter Hndl	loose		Plumbing		
626	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
626	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
626	Bathroom	Vanity Top	chip - front edge		Quartz		
626	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
626	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
626	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

R - 4641

11/20/2018	Location	Item	6th Floor Guestroom Re Inst	on	Trade	SubC	BBC
627 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
627 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
627 Bathroom		Crown Molding	detail at tub - gaps show		Caulk		
627 Connector Door		Sweep	not installed		Door		
627 Entry Door		Door	door does not close tightly - has play - does not seal		Door		
627 Entry Door		Door Striker	lockset loose inside striker - door does not seal		Door		
627 Entry Door		Dust Cover	not installed		Door		
627 Bathroom		Vanity Mirror Lights	open hot - does not turn on		Electric		
627 Bathroom		Light Switch	no neutral		Electric		
627 Bathroom		Light Switch	no neutral		Electric		
627 Bedroom		Nightstand Glass Top	haze shows		FF&E		
627 Bedroom		TV Cabinet Glass Top	haze shows		FF&E		
627 Bedroom		TV Panel	marking shows		FF&E		
627 Bedroom		Nightstand Draw Hndls	not installed		FF&E		
627 Bedroom		Mattress	not installed		FF&E		
627 Bedroom		Corner Guards	remove protectors		FF&E		
627 Entry		Thermostat	open hot		HVAC		
627 Entry		HVAC Cover	removed		HVAC		
627 Bathroom		Vanity Base	scraped - left front corner		Millwork		
627 Bedroom		Crown Molding	seam shows - right of right bed		Millwork		
627 Bedroom		Window Trim	touch up		Painting		
627 Entry Door		Door	spray paint shows light spots / cloudiness		Painting		
627 Bathroom		Shower Diverter Hndl	loose		Plumbing		
627 Bathroom		Water Fixtures - All	system not balanced for temperature testing		Plumbing		
627 Entry Door		Door	split between latch and blank plate card reader access blank plate		Safe Lock		
627 Bathroom		Ceiling Light Fixture	gap shows		Sheetrock		
627 Bedroom		Wall	gap show at sprinkler		Sheetrock		
627 Bathroom		Crown Molding	detail at tub - gaps show		Tile		
627 Bathroom		Vinyl Wall Covering	secure all seams and gaps		Vinyl Wall		
627 Conmode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
627 Conmode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
627 Conmode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

R - 4642

11.

11/20/2018	Innovation Square, Charleston, SC	6th Floor Guestroom Re Install	on	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade		
628 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
628 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
628 Bathroom		Crown Molding	gap shows along tiled wall	Caulk		
628 Commode Rm		Crown Moulding	gap shows at entry door	Caulk		
628 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
628 Bathroom		Shower Door Handle	loose	Door		
628 Bathroom		Pocket Door Guide	not installed	Door		
628 Commode Rm		Commnd Door Hinge Gskt	black gasket shows past hinges	Door		
628 Commode Rm		Glass Door Handle	loose	Door		
628 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
628 Entry Door		Viewer	crooked - pivot point not at 12 o'clock	Door		
628 Entry Door		Door Closer	does not close	Door		
628 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
628 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
628 Entry Door		Dust Cover	not installed	Door		
628 Entry Door		Sweep	scrapes along the floor	Door		
628 Bathroom		Soaking Tub Light Fxtr	not installed	Electnc		
628 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electnc		
628 Bathroom		Light Switch	no neutral	Electric		
628 Bathroom		Light Switch	no neutral	Electric		
628 Bathroom		Light Switch Plate	loose	Electric		
628 Bedroom		Headboard	clean	FF&E		
628 Bedroom		Nightstand Glass Top	haze shows	FF&E		
628 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
628 Bedroom		TV Panel	right panel not flush	FF&E		
628 Entry Closet		Closet Bar	trim stmnt	FF&E		
628 Entry Door		Door-Frame Ext / Int	dent shows	Frame Dent		
628 Bedroom		Crown Molding	seam shows - at headboard	Millwork		
628 Entry		Base Moulding	not installed - right of closet	Millwork		
628 Bathroom		Shower Ceiling	paint shows on the grout	Painting		
628 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
628 Bathroom		Wall	touch up at light switch	Painting		
628 Bedroom		Book Case Cabinet	2nd coat top molding	Painting		
628 Entry		Wall	touch up as marked - see also at door trim - detail	Painting		
628 Entry Closet		Closet Wall	2nd coat - paint runs show	Painting		
628 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
628 Bathroom		Soaking Tub Faucet Hndl	loose	Plumbing		
628 Bathroom		Shower Diverter Hndl	loose	Plumbing		
628 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
628 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
628 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
628 Bathroom		Tile Trim	gap show at shower fixed glass	Tile		
628 Bathroom		Tile Trim	hole shows at shower fixed glass	Tile		
628 Bathroom		Vinyl Wall Covering	paint shows	Vinyl Wall		
628 Commode Rm		Vinyl Wall Covering	secure vinyl from top to bottom	Vinyl Wall		

R - 4643

11/20/2018	In... on Square, Charleston, SC		6th Floor Guestroom Re Insp	on		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
628	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
628	Commode Rm	Vinyl Wall Covering	vinyl overlaps in comers - trim and secure for neater appearance	Vinyl Wall		



 11/19

R - 4644

11.

11/20/2018	on Square, Charleston, SC	6th Floor Guestroom Re Inst.	on	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item					
629	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
629	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
629	Bedroom	TV Panel		markings show	Clean		
629	Bathroom	Pocket Door		handle hits opening - rough wood shows	Door		
629	Bathroom	Pocket Door Guide		not installed	Door		
629	Commode Rm	Crmd Door Hinge Gskt		black gasket shows past hinges	Door		
629	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
629	Entry Door	Viewer		crooked - pivot point not at 12 o'clock	Door		
629	Entry Door	Door Closer		does not close	Door		
629	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
629	Entry Door	Door Striker		lockset loose inside sinker - door does not seal	Door		
629	Entry Door	Dust Cover		not installed	Door		
629	Entry Door	Sweep		scrapes along the floor	Door		
629	Connector Door	Frame		not square - door rubs	Door Frame		
629	Bathroom	Vanity Outlet/GFI		open hot	Electric		
629	Bathroom	Soaking Tub Light Fxtr		not installed	Electric		
629	Bathroom	Vanity Mirror Lights		open hot - does not turn on	Electric		
629	Bathroom	Light Switch		no neutral	Electric		
629	Bathroom	Light Switch		no neutral	Electric		
629	Bathroom	Light Switch		open hot	Electric		
629	Entry	Bed Frame Base		clean	FF&E		
629	Bedroom	Nightstand Glass Top		haze shows	FF&E		
629	Bedroom	TV Cabinet Glass Top		haze shows	FF&E		
629	Bedroom	Nightstand Draw Hndls		not installed	FF&E		
629	Bedroom	Mattress		not installed	FF&E		
629	Entry	HVAC Cover		screw missing	HVAC		
629	Entry Closet	Closet Trim		nail shows	Millwork		
629	Bathroom	Shower Ceiling		2nd coat	Painting		
629	Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
629	Bathroom	Wall		touch up at light switch	Painting		
629	Entry	HVAC Cover		2nd coat	Painting		
629	Entry	Wall		touch up at light switch	Painting		
629	Entry Door	Door		2nd coat	Painting		
629	Entry Door	Door		spray paint shows light spots / cloudiness	Painting		
629	Entry Door	Door - Interior Trim		touch up - dead bolt marks the trim when extended and door closes	Painting		
629	Bathroom	Vanity Sink Stopper		does not hold water	Plumbing		
629	Bathroom	Shower Diverter Hndl		loose	Plumbing		
629	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
629	Bathroom	Water Fixtures - All		system not balanced for temperature testing	Plumbing		
629	Entry Door	Door		split between latch and blank plate card reader access blank plate	Safe Lock		
629	Bathroom	Shower Tile Grout		gap shows at niche	Tile		
629	Bathroom	Tile Floor		missing at pocket door - both sides	Tile		
629	Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
629	Commode Rm	Vinyl Wall Covering		vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
629	Commode Rm	Vinyl Wall Covering		vinyl loose in corners - trim and secure for neater appearance	Vinyl Wall		

R - 4645

11/20/2018	on Square, Charleston, SC	6th Floor Guestroom Re Ins	on	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
635 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
635 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
635 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
635 Bathroom		Pocket Door Guide	not installed	Door		
635 Bedroom		Balcony Door Lock	does not lock	Door		
635 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
635 Entry Door		Door Closer	does not close	Door		
635 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
635 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
635 Entry Door		Dust Cover	not installed	Door		
635 Entry Door		Sweep	scrapes along the floor	Door		
635 Balcony		Outlet/GFI	not installed	Electric		
635 Balcony		Outlet Cover	not installed	Electric		
635 Bathroom		Vanity Outlet/GFI	not flush	Electric		
635 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
635 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric		
635 Bathroom		Light Switch	no neutral	Electric		
635 Bathroom		Light Switch	no neutral	Electric		
635 Entry		Outlet	not flush to plate - recessed	Electric		
635 Entry		Handi Door Bell	does not have power until master light switch is on	Electric		
635 Living Room		Outlet	open hot thru out	Electric		
635 Bedroom		Nightstand Glass Top	haze shows	FF&E		
635 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
635 Bedroom		Headboard	not installed - in front of balcony door	FF&E		
635 Bedroom		Bed Frame Base	not installed - in front of balcony door	FF&E		
635 Living Room		Desk Glass Top	haze shows	FF&E		
635 Bathroom		Sprinkler Cover	not installed	Fire		
635 Bedroom		Ceiling Alarm	not flush	Fire		
635 Bedroom		Sprinkler Cover	not installed	Fire		
635 Commode Rm		Sprinkler Cover	not flush	Fire		
635 Living Room		Wood Floor	scratches show	Flooring		
635 All Locations		Wood Floor	gap shows at balcony doors	Flooring		
635 Living Room		Wood Floor	screw missing	HVAC		
635 Entry		HVAC Cover	raw wood shows inside from end to end at the top - both side	Painting		
635 Bathroom		Pocket Door Casing	touch up	Painting		
635 Bathroom		Pocket Door	touch up	Painting		
635 Bathroom		Ceiling	touch up at light switch	Painting		
635 Bathroom		Wall	touch up at light switch	Painting		
635 Bedroom		Closet Access Panel	touch up	Painting		
635 Bedroom		Book Case Cabinet	touch up	Painting		
635 Bedroom		Wall	touch up as marked	Painting		
635 Entry		HVAC Cover	2nd coat	Painting		
635 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
635 Entry Door		Door Trim Ext / Int	touch up	Painting		
635 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
635 Living Room		Case Opening	touch up (tail thru top)	Painting		

R - 4646

11/20/2018 Harrison Square, Charleston, SC			6th Floor Guestroom Re Installation		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
635	Living Room	Balcony Door	touch up through cut		Painting		
635	Bathroom	Soaking Tub Faucet Hdl	loose		Plumbing		
635	Bathroom	Shower Diverter Hndl	loose		Plumbing		
635	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle		Plumbing		
635	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
635	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
635	Bedroom	Wall	gap shows at light switch		Sheetrock		
635	Balcony	Tile	gap shows - no grout		Tile		
635	Bathroom	Threshold	gap shows - both sides		Tile		
635	Bedroom	Threshold	gap shows both sides		Tile		
635	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
635	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
635	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11/15


R - 4647

11.

11/20/2018	Marion Square, Charleston, SC	6th Floor Guestroom Re Insp.	Work To Be Completed	Trade	SubC	IBC
Room #	Location	Item				
639	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
639	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
639	commode Room	Crown Molding	gap shows	Caulk		
639	Bedroom	TV Panel	clean	Clean		
639	Bathroom	Pocket Door Guide	not installed	Door		
639	Commode Rm	Commd Door Hinge Gskt	black gasket shows past hinges	Door		
639	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
639	Entry Door	Door Closer	does not close	Door		
639	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
639	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
639	Entry Door	Dust Cover	not installed	Door		
639	Entry Door	Wall Bump	not installed	Door		
639	Entry Door	Sweep	scrapes along the floor	Door		
639	Entry Closet	Closet Door Frame	dent shows	Door Dent		
639	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
639	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
639	Bathroom	Light Switch	no neutral	Electric		
639	Bathroom	Light Switch	no neutral	Electric		
639	Bathroom	Master Light Switch	not flush	Electric		
639	Bathroom	Light Switch Cover	loose	Electric		
639	Bathroom	Light Switch Plate	loose	Electric		
639	Bedroom	Headboard	clean	FF&E		
639	Bedroom	Nightstand Glass Top	haze shows	FF&E		
639	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
639	Bedroom	Desk Glass Top	haze shows	FF&E		
639	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
639	Bedroom	TV Panel	gap shows	Millwork		
639	Bedroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
639	Bathroom	Pocket Door Trim	touch up	Painting		
639	Bathroom	Panel Molding/Framing	touch up	Painting		
639	Bathroom	Wall	touch up at light switch	Painting		
639	Entry	HVAC Cover	2nd coat	Painting		
639	Entry	Wall	touch up	Painting		
639	Entry	Case Trim	touch up	Painting		
639	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
639	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
639	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing		
639	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing		
639	Bathroom	Soaking Tub Faucet Hdl	loose	Plumbing		
639	Bathroom	Shower Diverter Hndl	loose	Plumbing		
639	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
639	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
639	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
639	Bathroom	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
639	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
639	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		

R - 4648

11.

R - 4649

5/1/11
MP

11/20/2018	on Square, Charleston, SC	6th Floor Guestroom Re Inst	on		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
639	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11/20/2018	Location	Item	6th Floor Guestroom Re Inst.	Work To Be Completed	Trade	SubC	BBC
640	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
640	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
640	Bathroom	Crown Molding		gap shows along tiled wall	Caulk		
640	Bedroom	Book Case Cabinet		clean	Clean		
640	Bathroom	Shwr Door Hinge Gskt		black gasket shows past hinges	Door		
640	Bathroom	Pocket Door Guide		not installed	Door		
640	Bedroom	Wall Bump		not installed	Door		
640	Bedroom	Door		scrapes the rug	Door		
640	Commode Rm	Crmd Door Hinge Gskt		black gasket shows past hinges	Door		
640	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
640	Entry Closet	Wall Bump		not installed	Door		
640	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
640	Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
640	Entry Door	Dust Cover		not installed	Door		
640	Entry Door	Sweep		scrapes along the floor	Door		
640	Bedroom	Door Frame		not square - door hits	Door		
640	Bathroom	Vanity Outlet/GFI		open hot	Door Frame		
640	Bathroom	Soaking Tub Light Fxtr		not installed	Electric		
640	Bathroom	Vanity Mirror Lights		open hot - does not turn on	Electric		
640	Bathroom	Light Switch		no neutral	Electric		
640	Bathroom	Light Switch		no neutral	Electric		
640	Entry	Light Switch		not flush	Electric		
640	Entry	Master Light Switch		open hot	Electric		
640	Bedroom	Nightstand Glass Top		haze shows	Electric		
640	Bedroom	TV Cabinet Glass Top		haze shows	Electric		
640	Bedroom	Desk Glass Top		haze shows	Electric		
640	Bedroom	Nightstand Draw Hndls		not installed	Electric		
640	Entry Door	Door-Frame Ext / Int		dent shows	Electric		
640	Entry	HVAC Cover		replace	FF&E		
640	Bathroom	Shower Ceiling		2nd coat	FF&E		
640	Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	FF&E		
640	Bedroom	Door Trim		touch up thru out	FF&E		
640	Entry	Wall		touch up	FF&E		
640	Entry	Wall		touch up at light switch	FF&E		
640	Entry Door	Door		spray paint shows light spots / cloudiness	FF&E		
640	Entry Door	Door - Interior Trim		touch up - dead bolt marks the trim when extended and door closes	FF&E		
640	Living Room	Wall		2nd coat as needed	FF&E		
640	Bathroom	Soaking Tub Faucet Hdl		loose	Frame Dent		
640	Bathroom	Shower Diverter Hndl		loose	HVAC		
640	Bathroom	Vanity Sink Faucet Fxtr		loose faucet handle	Painting		
640	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Painting		
640	Bathroom	Water Fixtures - All		system not balanced for temperature testing	Painting		
640	Entry Door	Door		split between latch and blank plate card reader access blank plate	Painting		
640	Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Plumbing		
640	Commode Rm	Vinyl Wall Covering		vinyl where it meets tile base	Plumbing		
				where it meets tile base	Safe Lock		
					Vinyl Wall		
					Vinyl Wall		

R - 4650

11.

R - 4651

MD
5/1/11
[Signature]

11/20/2018	6th Floor Guestroom Re Inst			on
Room #	Location	Item	Work To Be Completed	
640	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall
				SubC BBC

11/20/2018	Mansion Square, Charleston, SC		6th Floor Guestroom Re Ins	on	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
644	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
644	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
644	Living Room	TV Panel	clean		Clean		
644	Bathroom	Pocket Door	falls out		Door		
644	Bathroom	Pocket Door Guide	not installed		Door		
644	Bathroom	Pocket Door	split shows		Door		
644	Bathroom	Pocket Door Guide	not installed		Door		
644	Bedroom	Pocket Door	split shows		Door		
644	Bedroom	Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
644	Commode Rm	Door Closer	does not close		Door		
644	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
644	Entry Door	Door Striker	lockset loose inside striker - door does not seal		Door		
644	Entry Door	Dust Cover	not installed		Door		
644	Entry Door	Wall Bump	not installed		Door		
644	Entry Door	Night Latch	not installed		Door		
644	Entry Door	Soaking Tub Light Fxtr	not installed		Electric		
644	Bathroom	Vanity Mirror Lights	open hot - does not turn on		Electric		
644	Bathroom	Light Switch	no neutral		Electric		
644	Bathroom	Light Switch	no neutral		Electric		
644	Bedroom	TV Cabinet Draw	broken		FF&E		
644	Bedroom	Nightstand Glass Top	haze shows		FF&E		
644	Living Room	TV Cabinet Glass Top	haze shows		FF&E		
644	Living Room	Desk Glass Top	haze shows		FF&E		
644	Bathroom	Vanity Base	gap shows		FF&E		
644	Entry Closet	Door Trim	nail shows		Millwork		
644	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Millwork		
644	Bathroom	Pocket Door Frame	touch up		Painting		
644	Bathroom	Window Trim	touch up		Painting		
644	Bedroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
644	Bedroom	Pocket Door Frame	touch up		Painting		
644	Entry	HVAC Cover	2nd coat		Painting		
644	Entry	Wall	touch up		Painting		
644	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
644	Entry Door	Door Trim Ext / Int	touch up		Painting		
644	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
644	Living Room	Window Trim	touch up		Painting		
644	Bathroom	Vanity Sink Stopper	does not hold water		Plumbing		
644	Bathroom	Shower Diverter Hndl	loose		Plumbing		
644	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
644	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
644	Entry Door	Door	split between latch and blank plate card reader access blank plate		Plumbing		
644	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche		Safe Lock		
644	Commode Rm	Vinyl Wall Covering	loose at entry		Tile		
644	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
644	Commode Rm	Vinyl Wall Covering	secure vinyl at bottom corners where it meets tile base		Vinyl Wall		
644	Commode Rm	Vinyl Wall Covering	vinyl at bottom corners where it meets tile base		Vinyl Wall		

R - 4652

11.

11/20/2018	on Square, Charleston, SC		6th Floor Guestroom Re Inst	ion		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
544	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

MM
5/11/23

11/20/2016	Arion Square, Charleston, SC	8th Floor Guestroom Re In	tion	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
801 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
801 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
801 Bathroom		Crown Molding	gap shows along tiled wall	Caulk		
801 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
801 Bathroom		Pocket Door Guide	not installed	Door		
801 Commode Rm		Cmmd Door Hinge Gskt	black gasket shows past hinges	Door		
801 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
801 Entry		Connector Door	sweep not installed	Door		
801 Entry Closet		Closet Frame	not square	Door		
801 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
801 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
801 Entry Door		Dust Cover	not installed	Door		
801 Entry		Connector Door	frame not square	Door Frame		
801 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
801 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric		
801 Bathroom		Light Switch	no neutral	Electric		
801 Bathroom		Light Switch	no neutral	Electric		
801 Bathroom		Curtain	not installed	FF&E		
801 Bathroom		Curtains	not installed	FF&E		
801 Bedroom		Nightstand Glass Top	haze shows	FF&E		
801 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
801 Bathroom		Splinker Head Cover	not flush	FF&E		
801 Bathroom		Shower Ceiling	2nd coat	Fire		
801 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
801 Bathroom		Pocket Door Frame	raw wood shows inside near door handle	Painting		
801 Bathroom		Wall	touch up at light switch	Painting		
801 Bedroom		Window Trim	touch up	Painting		
801 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
801 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
801 Bathroom		Soaking Tub Stopper	does not hold water	Plumbing		
801 Bathroom		Shower Diverter Hndl	loose	Plumbing		
801 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
801 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
801 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock		
801 Bathroom		Threshold	gap shows both sides	Tile		
801 Entry		Connector Door	threshold shows gap both sides	Tile		
801 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
801 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tie base	Vinyl Wall		
801 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

11/14

PM

200

11/20/2021	Marion Square, Charleston, SC	8th Floor Guestroom Re-l.	Action	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade	
803 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
803 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
803 Bathroom		Crown Molding	gap shows along tiled wall	Caulk	
803 Bathroom		Vanity Base	clean base	Clean	
803 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
803 Bathroom		Shower Fixed Glass	loose	Door	
803 Bedroom		Connector Door	sweep not installed	Door	
803 Commode Rm		Crmd Door Hinge Gskt	black gasket shows past hinges	Door	
803 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
803 Entry Door		Door	door does not close tightly - has play - does not seal	Door	
803 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door	
803 Entry Door		Dust Cover	not installed	Door	
803 Bedroom		Connector Door	frame not square	Door Frame	
803 Bathroom		Soaking Tub Light Fxtr	not installed	Electric	
803 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric	
803 Bathroom		Light Switch	no neutral	Electric	
803 Bathroom		Light Switch	no neutral	Electric	
803 Bathroom		Light Switch Plate	not flush	Electric	
803 Bathroom		Curtains	not installed	FF&E	
803 Bedroom		Desk Glass Top	haze shows	FF&E	
803 Bedroom		Nightstand Glass Top	haze shows	FF&E	
803 Bedroom		TV Cabinet Glass Top	haze shows	FF&E	
803 Bedroom		Desk Lamp	not installed	FF&E	
803 Bedroom		Nightstand Draw Hndls	not installed	FF&E	
803 Bedroom		Window Trim	2nd coat	Painting	
803 Bathroom		Pocket Door	2nd coat - paint runs show	Painting	
803 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
803 Bathroom		Wall	touch up	Painting	
803 Bathroom		Wall	touch up at light switch	Painting	
803 Entry		HVAC Cover	2nd coat	Painting	
803 Entry Closet		Closet Access Panel	complete painting or not - remove paper cover	Painting	
803 Entry Door		Door	spray paint shows light spots / cloudiness	Painting	
803 Living Room		Case Opening	detail - 2nd coat thru out - caulk, paint overage show	Painting	
803 Bathroom		Vanity Sink Drain	does not drain	Plumbing	
803 Bathroom		Soaking Tub Stopper	does not hold water	Plumbing	
803 Bathroom		Vanity Sink Stopper	does not hold water	Plumbing	
803 Bathroom		Shower Diverter Hndl	loose	Plumbing	
803 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
803 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing	
803 Entry		Wall	finish repair at light switch	Sheetrock	
803 Entry Closet		Closet Wall	recessed blank plate cover	Sheetrock	
803 Bedroom		Connector Door	threshold shows gap both sides	Tile	
803 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
803 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
803 Commode Rm		Vinyl Wall Covering	vinyl loose in corners - trim and secure for neater appearance	Vinyl Wall	

11.

11/20/2020	Location	Item	8th Floor Guestroom Re l.	Action	Trade	SubC	BBC
806 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
806 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
806 Bathroom		Crown Molding	gap shows along tiled wall		Caulk		
806 Bedroom		Ceiling	gap shows at vent cover - at ceiling trim molding		Caulk		
806 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges		Door		
806 Bathroom		Shower Fixed Panel	loose		Door		
806 Bedroom		Door	hits tv panel trim		Door		
806 Commode Rm		Comm Door Hinge Gskt	black gasket shows past hinges		Door		
806 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
806 Entry Closet		Closet Door Handle	sticks		Door		
806 Entry Door		Door	door does not close tightly - has play - does not seal		Door		
806 Entry Door		Door Striker	lockset loose inside striker - door does not seal		Door		
806 Entry Door		Dust Cover	not installed		Door		
806 Bathroom		Soaking Tub Light Fxtr	not installed		Electric		
806 Bathroom		Vanity Mirror Lights	open hot - does not turn on		Electric		
806 Bathroom		Light Switch	no neutral		Electric		
806 Bathroom		Light Switch	no neutral		Electric		
806 Bathroom		Light Switch Plate	not squared in box		Electric		
806 Bedroom		Desk Glass Top	haze shows		FF&E		
806 Bedroom		Nightstand Glass Top	haze shows		FF&E		
806 Bedroom		TV Cabinet Glass Top	haze shows		FF&E		
806 Bedroom		Nightstand Draw Hndls	not installed		FF&E		
806 Bedroom		TV Panel Pads	not installed - removed		FF&E		
806 Bedroom		Desk Lamp	not installed 2x's		FF&E		
806 Sitting Room		End Table Glass Top	not installed - circular 2x's		FF&E		
806 Sitting Room		Splinker Head Cover	not flush		Fire		
806 Sitting Room		Thermostat	mounted behind tv to my why		HVAC		
806 Bathroom		Shower Ceiling	paint overage onto grout tile surround		Painting		
806 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side		Painting		
806 Bathroom		Pocket Door	spray paint runs shows thru out and onto trim		Painting		
806 Bathroom		Wall	touch up at light switch		Painting		
806 Bedroom		Window Trim	touch up		Painting		
806 Entry		HVAC Cover	2nd coat		Painting		
806 Entry Closet		Closet Ceiling	clean up access panel and around blank plate cover		Painting		
806 Entry Closet		Closet Wall	touch up		Painting		
806 Entry Door		Door	spray paint shows light spots / cloudiness		Painting		
806 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
806 Bathroom		Soaking Tub Stopper	does not hold water		Plumbing		
806 Bathroom		Vanity Sink Stopper	does not hold water		Plumbing		
806 Bathroom		Shower Diverter Hndl	loose		Plumbing		
806 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
806 Bathroom		Water Fixtures - All	system not balanced for temperature testing		Plumbing		
806 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
806 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
806 Commode Rm		Vinyl Wall Covering	vinyl loose in corners - trim and secure for neater appearance		Vinyl Wall		

R - 4656

11.

11/20/20	Location	Item	8th Floor Guestroom Rel. Action	Work To Be Completed	Trade	SubC	BBC
807	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
807	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
807	Bathroom	Shwr Door Hinge Gskt		black gasket shows past hinges	Door		
807	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
807	Entry Door	Door Closer		does not close	Door		
807	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
807	Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
807	Entry Door	Dust Cover		not installed	Door		
807	Entry Door	Viewer		not installed - lower	Door		
807	Bathroom	Soaking Tub Light Fxtr		not installed	Electric		
807	Bathroom	Vanity Mirror Lights		open hot - does not turn on	Electric		
807	Bathroom	Light Switch		no neutral	Electric		
807	Bathroom	Light Switch		no neutral	Electric		
807	Bathroom	Light Switch Plate		not flush	Electric		
807	Entry	Light Switch		touch up at switch	Electric		
807	Bathroom	Curtains		not installed	FF&E		
807	Bedroom	Nightstand Glass Top		haze shows	FF&E		
807	Bedroom	Nightstand Draw Hndls		not installed	FF&E		
807	Bedroom	TV Panel Pad		not installed - removed	FF&E		
807	Bedroom	Book Case Cabinet		right case - left door not squared off with adjacent door	FF&E		
807	Living Room	Desk Glass Top		haze shows	FF&E		
807	Living Room	TV Cabinet Glass Top		haze shows	FF&E		
807	Bedroom	Thermostat		gap - yellow shows	HVAC		
807	Bathroom	Panel Molding/Framing		gap shows at window wall	Milwork		
807	Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
807	Bathroom	Pocket Door		touch up	Painting		
807	Bathroom	Pocket Door Frame		touch up	Painting		
807	Bedroom	Window Trim		touch up	Painting		
807	Commode Rm	Ceiling Light Fixture		paint overage	Painting		
807	Entry	HVAC Cover		2nd coat	Painting		
807	Entry Door	Door		2nd coat	Painting		
807	Entry Door	Door - Interior Trim		touch up - dead bot marks the trim when extended and door closes	Painting		
807	Bathroom	Soaking Tub Stopper		does not hold water	Plumbing		
807	Bathroom	Shower Diverter Hndl		loose	Plumbing		
807	Bathroom	Vanity Sink Drain		not installed	Plumbing		
807	Bathroom	Vanity Sink Faucet Fxtr		not installed	Plumbing		
807	Bathroom	Vanity Sink Stopper		not installed	Plumbing		
807	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
807	Bathroom	Water Fixtures - All		system not balanced for temperature testing	Plumbing		
807	Bathroom	Vanity Backsplash		not installed	Quartz		
807	Bathroom	Vanity Sidesplash		not installed	Quartz		
807	Entry Door	Door		split between latch and blank plate card reader access blank plate	Safe Lock		
807	Entry	Tile Floor		gap at closet frame	Tile		
807	Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
807	Commode Rm	Vinyl Wall Covering		vinyl at bottom corners where it meets tile base	Vinyl Wall		

11.

11.

11/20/2023	Marion Square, Charleston, SC		8th Floor Guestroom Re l.	Action		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
807	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/14
PM
[Signature]

11/20/2023	Marion Square, Charleston, SC	8th Floor Guestroom Rel.	Action	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade		
810 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
810 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
810 Bathroom		Crown Molding	gap shows along tiled wall	Caulk		
810 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
810 Bedroom		Pocket Door Opener	not installed	Door		
810 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
810 Entry Door		Door Closer	does not close	Door		
810 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
810 Entry Door		Sweep	extended past door	Door		
810 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
810 Entry Door		Dust Cover	not installed	Door		
810 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
810 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric		
810 Bathroom		Light Switch	no neutral	Electric		
810 Bathroom		Light Switch	no neutral	Electric		
810 Bedroom		Nightstand Glass Top	haze shows	Electric		
810 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
810 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
810 Bedroom		TV Panel pads	not installed	FF&E		
810 Living Room		Splinker Head Cover	not flush	Fire		
810 Bedroom		Ceiling Access Panel	opened	HVAC		
810 Bathroom		Thermostat	open hot - does not turn on	HVAC		
810 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
810 Bathroom		Pocket Door	touch up	Painting		
810 Bedroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
810 Bedroom		Pocket Door	touch up	Painting		
810 Bedroom		Window Trim	touch up	Painting		
810 Entry		Base Moulding	touch up	Painting		
810 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
810 Entry Door		Door Exterior / Interior	touch up	Painting		
810 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
810 Bathroom		Shower Diverter Hndl	loose	Painting		
810 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
810 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
810 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock		
810 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
810 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
810 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

12/1/23



11/20/20.	Marion Square, Charleston, SC	8th Floor Guestroom Re.	action	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade		
811	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
811	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
811	Bathroom	Crown Molding	gap shows along tiled wall	Caulk		
811	Bathroom	Shower Faucet Fixtures	loose	Caulk		
811	Bathroom	Curtains	not installed	Caulk		
811	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
811	Bathroom	Shower Fixed Panel	loose	Door		
811	Bathroom	Pocket Door	touch up	Door		
811	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door		
811	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
811	Entry Closet	Closet Door	split shows lower left corner	Door		
811	Entry Door	Door Closer	does not close	Door		
811	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
811	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
811	Entry Door	Dust Cover	not installed	Door		
811	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
811	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
811	Bathroom	Light Switch	no neutral	Electric		
811	Bathroom	Light Switch	no neutral	Electric		
811	Bathroom	Outlet	open hot - thermostat wall	Electric		
811	Entry	Ceiling Light Fixture	installed closer than others to HVAC cover - no space shows	Electric		
811	Bathroom	Curtains	not installed	FF&E		
811	Bathroom	Nightstand Glass Top	haze shows	FF&E		
811	Bathroom	TV Cabinet Glass Top	haze shows	FF&E		
811	Bathroom	Nightstand Draw Hndls	not installed	FF&E		
811	Bathroom	TV Panel Pad	not installed	FF&E		
811	Bathroom	Vanity Base	gap shows affiler panel	Millwork		
811	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
811	Bathroom	Window Trim	touch up	Painting		
811	Bathroom	Wall	touch up	Painting		
811	Bathroom	Window Trm	touch up	Painting		
811	Bathroom	Ceiling	paint overage onto sprinkler head cover	Painting		
811	Entry	HVAC Cover	2nd coat	Painting		
811	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
811	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
811	Bathroom	Vanity Sink Stopper	does hold water	Plumbing		
811	Bathroom	Soaking Tub Stopper	does not hold water	Plumbing		
811	Bathroom	Shower Diverter Hndl	loose	Plumbing		
811	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
811	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
811	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
811	Bathroom	Shower Ceiling	gap shows at tiled surround	Tile		
811	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
811	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
811	Commode Rm	Vinyl Wall Covering	vinyl loose in corners - trim and secure for neater appearance	Vinyl Wall		

11.

11/20/20	Location	Item	8th Floor Guestroom Re	Action	Trade	SubC	BBC
813 Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear			Caulk		
813 Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear			Caulk		
813 Bathroom	Crown Molding	gap show along tiled wall			Caulk		
813 Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges			Door		
813 Bathroom	Pocket Door Guide	not installed			Door		
813 Bathroom	Pocket Door	seam shows left door top - bathroom side			Door		
813 Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly			Door		
813 Entry Door	Door	corner gouge			Door		
813 Entry Door	Door Closer	does not close			Door		
813 Entry Door	Door	door does not close tightly - has play - does not seal			Door		
813 Entry Door	Door Strker	lockset loose inside striker - door does not seal			Door		
813 Entry Door	Dust Cover	not installed			Door		
813 Entry Door	Sweep	not installed			Door		
813 Bedroom	Curtains	not installed			Door		
813 Bathroom	Soaking Tub Light Fxtr	not installed			Drapes		
813 Bathroom	Vanity Mirror Lights	open hot - does not turn on			Electric		
813 Bathroom	Light Switch	no neutral			Electric		
813 Bathroom	Light Switch	no neutral			Electric		
813 Bathroom	Light Switch Plate	not flush			Electric		
813 Bathroom	Curtains	not installed			Electric		
813 Bedroom	Desk Glass Top	haze shows			FF&E		
813 Bedroom	Nightsland Glass Top	haze shows			FF&E		
813 Bedroom	TV Cabinet Glass Top	haze shows			FF&E		
813 Bedroom	Headboard	not installed			FF&E		
813 Bedroom	Nightsland Draw Hndls	not installed			FF&E		
813 Bedroom	Nightsland Lamp	not installed			FF&E		
813 Bedroom	TV Panel Pads	not installed			FF&E		
813 Bedroom	TV Panel Pads	not installed - removed			FF&E		
813 Bathroom	Ceiling	paint peeling at access panel			Painting		
813 Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side			Painting		
813 Bedroom	Wall	touch up - right wall			Painting		
813 Commode Rm	Ceiling Light Fixture	paint overage			Painting		
813 Entry	HVAC Cover	2nd coat			Painting		
813 Entry Door	Door	spray paint shows light spots / cloudiness			Painting		
813 Bathroom	Soaking Tub Stopper	does not hold water			Plumbing		
813 Bathroom	Shower Diverter Hndl	loose			Plumbing		
813 Bathroom	Soaking Tub Faucet	loose			Plumbing		
813 Bathroom	Vanity Water Fixtures	not installed - all			Plumbing		
813 Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way			Plumbing		
813 Bathroom	Water Fixtures - All	system not balanced for temperature testing			Plumbing		
813 Bathroom	Vanity Backsplash	not installed			Quartz		
813 Bathroom	Vanity Sidesplash	not installed			Quartz		
813 Bathroom	Light Switch Cover	gap shows			Sheetrock		
813 Bathroom	Threshold	gap bot sides at pocket door			Tile		
813 Bathroom	Shwr Ceiling Light Fxtr	gap bot sides at pocket door			Tile		

11.

11/20/2011, Marion Square, Charleston, SC			8th Floor Guestroom Re \		action		Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed						
813	Bathroom	Vinyl Wall Covering	loose bottom back wall of soaking tub				Vinyl Wall		
813	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom				Vinyl Wall		
813	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base				Vinyl Wall		
813	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance				Vinyl Wall		


 11/11/11


11.

11/20/20	Marion Square, Charleston, SC	8th Floor Guestroom Re.	Action		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
819	Bedroom	Carpet	frayed	Carpet	
819	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
819	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
819	Commode Rm	Crown Moulding	gap show at bottom	Caulk	
819	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
819	Bathroom	Pocket Door	gap shows when closed	Door	
819	Bathroom	Shower Fixed Panel	loose	Door	
819	Bathroom	Pocket Door Guide	not installed	Door	
819	Commode Rm	Commd Door Hinge Gskt	black gasket shows past hinges	Door	
819	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
819	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door	
819	Entry Door	Door Closer	does not close	Door	
819	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
819	Entry Door	Dust Cover	not installed	Door	
819	Bedroom	Curtains	not installed	Door	
819	Bathroom	Vanity Outlet/GFI	not flush	Draper	
819	Bathroom	Soaking Tub Light Fxtr	not installed	Electric	
819	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
819	Bathroom	Light Switch	no neutral	Electric	
819	Bathroom	Light Switch	no neutral	Electric	
819	Bedroom	Nightstand Glass Top	haze shows	Electric	
819	Bedroom	TV Cabinet Glass Top	haze shows	Electric	
819	Bedroom	TV Panel	markings - chips show	Electric	
819	Bedroom	TV Panel Pad	not installed - removed	Electric	
819	Bedroom	Headboard	not installed	Electric	
819	Bedroom	Nightstand Draw Hndls	not installed	Electric	
819	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	FF&E	
819	Bathroom	Wall	touch up at light switch	FF&E	
819	Bedroom	Window Trim	touch up	FF&E	
819	Bedroom	Ceiling	paint peeling at sprinkler head cover	FF&E	
819	Bedroom	HVAC Cover	2nd coat	FF&E	
819	Entry	Door	spray paint shows light spots / cloudiness	FF&E	
819	Entry Door	Shower Diverter Hndl	loose	FF&E	
819	Bathroom	Vanity Sink Stopper	paint in the drain	Painting	
819	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Painting	
819	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Painting	
819	Bathroom	Vanity Sink Drain	gap shows at escusion	Painting	
819	Bathroom	Wall	gap shows at crown molding	Plumbing	
819	Entry	Case Trim	gap shows right side - void 1/4 filled with ?	Plumbing	
819	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Plumbing	
819	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Plumbing	
819	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Sheetrock	
				Sheetrock	
				Sheetrock	
				Vinyl Wall	
				Vinyl Wall	
				Vinyl Wall	

11.

11/20/21	Marion Square, Charleston, SC	8th Floor Guestroom Re	action	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
821	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
821	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
821	Bathroom	Crown Molding	gap shows along tiled wall	Caulk		
821	Bathroom	Shower Faucet Fixtures	loose	Caulk		
821	Bathroom	Soaking Tub	clean red markings	Clean		
821	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
821	Bathroom	Shower Fixed Glass	loose	Door		
821	Bathroom	Pocket Door Guide	not installed	Door		
821	Commode Rm	Commd Door Hinge Gskt	black gasket shows past hinges	Door		
821	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
821	Entry Closet	Silencer	not installed	Door		
821	Entry Door	Door Closer	does not close	Door		
821	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
821	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
821	Entry Door	Dust Cover	not installed	Door		
821	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
821	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
821	Bathroom	Light Switch	no neutral	Electric		
821	Bathroom	Light Switch	no neutral	Electric		
821	Bathroom	Light Switch Plate	gap shows	Electric		
821	Bedroom	Nightstand Glass Top	haze shows	Electric		
821	Bedroom	TV Cabinet Glass Top	haze shows	Electric		
821	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
821	Bedroom	Matress	not installed	FF&E		
821	Bedroom	TV Panel	not installed - removed	FF&E		
821	Entry	Case Opening	clean - left side nail -caulk overage shows	Milwork		
821	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Milwork		
821	Bathroom	Pocket Door Frame	touch up	Painting		
821	Bathroom	Wall	touch up at light switch	Painting		
821	Bedroom	Window Trim	touch up	Painting		
821	Entry	HVAC Cover	2nd coat	Painting		
821	Entry	Wall	touch up	Painting		
821	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
821	Bathroom	Shower Diverter Hndl	loose	Plumbing		
821	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when fauce(s) are opened all the way	Plumbing		
821	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
821	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
821	Bathroom	Ceiling Light Fixture	gap shows	Sheetrock		
821	Bathroom	Wall	gap shows at outlet - thermostat wall	Sheetrock		
821	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
821	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
821	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corner - trim and secure for neater appearance	Vinyl Wall		

11.

Handwritten signature and initials.

11/20/20	Marion Square, Charleston, SC	8th Floor Guestroom Re	action		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
822 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
822 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
822 Bathroom		Crown Molding	gap shows along tiled wall	Caulk	
822 Bedroom		Crown Molding	caulk overage above right side of headboard	Caulk	
822 Bedroom		TV Panel	paint overage	Clean	
822 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
822 Bathroom		Shower Fixed Panel	loose	Door	
822 Commode Rm		Cmmd Door Hinge Gskt	black gasket shows past hinges	Door	
822 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
822 Entry Door		Door Closer	does not close	Door	
822 Entry Door		Door	door does not close tightly - has play - does not seal	Door	
822 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door	
822 Entry Door		Dust Cover	not installed	Door	
822 Entry Door		Sweep	scapes along the floor	Door	
822 Bedroom		Curtains	not installed	Drapes	
822 Bathroom		Soaking Tub Light Fxtr	not installed	Electric	
822 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric	
822 Bathroom		Light Switch	no neutral	Electric	
822 Bathroom		Light Switch	no neutral	Electric	
822 Bedroom		Nightstand Glass Top	haze shows	FF&E	
822 Bedroom		TV Cabinet Glass Top	haze shows	FF&E	
822 Bedroom		Nightstand Draw Hndls	not installed	FF&E	
822 Bedroom		TV Panel Pads	not installed - removed	FF&E	
822 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - bath side	Painting	
822 Bedroom		Window Trim	touch up	Painting	
822 Bedroom		Base Molding	not installed at book case cabinet	Painting	
822 Entry		HVAC Cover	2nd coat	Painting	
822 Entry Door		Door	spray paint shows light spots / cloudiness	Painting	
822 Bathroom		Shower Diverter Hndl	loose	Plumbing	
822 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
822 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing	
822 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
822 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
822 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

R - 4665

11/20/21	Marion Square, Charleston, SC	8th Floor Guestroom Re	Section		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
823	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
823	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
823	Entry Door	Door Closer	does not not close	Door	
823	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
823	Entry Door	Door Sinker	lockset loose inside striker - door does not seal	Door	
823	Entry Door	Dust Cover	not installed	Door	
823	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
823	Bathroom	Light Switch	no neutral	Electric	
823	Bathroom	Light Switch	no neutral	Electric	
823	Bathroom	Light Switch Plate	not install	Electric	
823	Commode Rm	Ceiling Light Fixture	not flush	Electric	
823	Entry	Light Switch Plate	not flush	Electric	
823	Bedroom	Nightstand Glass Top	haze shows	FF&E	
823	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
823	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
823	Bedroom	TV Panel Panel	not installed - removed	FF&E	
823	Bathroom	Pocket Door	touch up	Painting	
823	Bedroom	Window Trim	touch up	Painting	
823	Entry	HVAC Cover	2nd coat	Painting	
823	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
823	Bathroom	Vanity Sink Stopper	does not drain	Plumbing	
823	Bathroom	Shower Diverter Hndl	loose	Plumbing	
823	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing	
823	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
823	Bathroom	Vanity Sink Drain	gap shows at excusion	Plumbing	
823	Bathroom	Shower Ceiling	gap shows	Sheetrock	
823	Bathroom	Shower Tile	stains show	Tile	
823	Entry	Tile Grout	gap shows left side of entry into bedroom	Tile	
823	Bathroom	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
823	Bathroom	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
823	Bathroom	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11/14

mm

AK

11.

11/20/20	Marion Square, Charleston, SC		8th Floor Guestroom Re	action		
Room #	Location	Item	Work To Be Completed		Trade	SubC BBC
824 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk	
824 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk	
824 Bathroom		Barn Door Sill	gap shows both sides		Caulk	
824 Bathroom		Pocket Door	complete install - block insterter into pocket		Door	
824 Bathroom		Shower Fixed Panel	loose		Door	
824 Entry Door		Door Closer	does not close		Door	
824 Entry Door		Door	door does not close tightly - has play - does not seal		Door	
824 Entry Door		Door Striker	lockset loose inside striker - door does not seal		Door	
824 Entry Door		Dust Cover	not installed		Door	
824 Entry Door		Sweep	not installed		Door	
824 Bedroom		Curtains	not installed		Door	
824 Bathroom		Vanity Outlet/GFI	not flush - recessed into box		Draper	
824 Bathroom		Soaking Tub Light Fxr	not installed		Electric	
824 Bathroom		Vanity Mirror Lights	open hot - does not turn on		Electric	
824 Bathroom		Light Switch	no neutral		Electric	
824 Bathroom		Light Switch	no neutral		Electric	
824 Bathroom		Light Switch Plate	not flush		Electric	
824 Bathroom		Handi Door Bell	not installed		Electric	
824 Entry		Nightstand Glass Top	haze shows		Electric	
824 Bedroom		TV Cabinet Glass Top	haze shows		Electric	
824 Bedroom		Nightstand Draw Hndls	not installed		Electric	
824 Bedroom		TV Panel Pads	not installed - removed		Electric	
824 Bathroom		Barn Door	gap shows at top - no trim installed		FF&E	
824 Bathroom		Shower Ceiling	paint overage onto grout and tile - standard trending thru out property		FF&E	
824 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side		FF&E	
824 Bathroom		Barn Door	touch up		FF&E	
824 Bathroom		Pocket Door	touch up		FF&E	
824 Bathroom		Window Trim	touch up		FF&E	
824 Entry		Light Switch Plate	paint overage		FF&E	
824 Entry		Wall	touch up		FF&E	
824 Entry Door		Door	spray paint shows light spots / cloudiness		FF&E	
824 Bathroom		Shower Diverter Hndl	loose		FF&E	
824 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way		FF&E	
824 Bathroom		Water Fixtures - All	system not balanced for temperature testing		FF&E	
824 Entry Door		Door	split between latch and blank plate card reader access blank plate		FF&E	
824 Bathroom		Vanity Sink Drain	gap shows at escusion		FF&E	
824 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		FF&E	
824 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		FF&E	
824 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		FF&E	

11.

11/20/22	Marion Square, Charleston, SC	8th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
825 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
825 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
825 Bathroom		Pocket Door Opener	button does not release	Door		
825 Bathroom		Pocket Door Guide	not installed	Door		
825 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
825 Entry Door		Door Closer	does not close	Door		
825 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
825 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
825 Entry Door		Dust Cover	not installed	Door		
825 Entry Closet		Closet Frame	frame not square	Door Frame		
825 Bedroom		Curtains	not installed	Draper		
825 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
825 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric		
825 Bathroom		Light Switch	no neutral	Electric		
825 Bathroom		Light Switch	no neutral	Electric		
825 Bedroom		Nightstand Glass Top	haze shows	FF&E		
825 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
825 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
825 Bedroom		TV Panel Pads	not installed	FF&E		
825 Bedroom		Thermostat	mounted on top of entry trim to my why	HVAC		
825 Bedroom		Thermostat	open hot - does not turn on	HVAC		
825 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
825 Bathroom		Pocket Door	touch up	Painting		
825 Entry		HVAC Cover	2nd coat	Painting		
825 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
825 Bathroom		Shower Diverter Hndl	loose	Plumbing		
825 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
825 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
825 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock		
825 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
825 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
825 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

Handwritten notes: "11/14" circled, "Tm", and a signature.

11.

11/20/2023	Marion Square, Charleston, SC			8th Floor Guestroom Re In	ction	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade			
826 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk			
826 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk			
826 Bathroom		Pocket Door Trim	gap shows where it meets the wall	Caulk			
826 Bathroom		Pocket Door	gap shows when closed	Door			
826 Entry Door		Door Closer	does not close	Door			
826 Entry Door		Door	door does not close tightly - has play - does not seal	Door			
826 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door			
826 Entry Door		Dust Cover	not installed	Door			
826 Bathroom		Soaking Tub Light Fxtr	not installed	Electric			
826 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric			
826 Bathroom		Light Switch	no neutral	Electric			
826 Bathroom		Light Switch	no neutral	Electric			
826 Bathroom		Light Switch Plate	loose	Electric			
826 Bedroom		Nightstand Glass Top	haze shows	FF&E			
826 Bedroom		TV Cabinet Glass Top	haze shows	FF&E			
826 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting			
826 Bathroom		Wall	touch up at light switch	Painting			
826 Bedroom		Window Trim	touch up	Painting			
826 Bedroom		Wall	touch up at thermostat	Painting			
826 Entry		HVAC Cover	2nd coat	Painting			
826 Entry Door		Door	spray paint shows light spots / cloudiness	Painting			
826 Bathroom		Vanity Sink Stopper	does not hold water	Plumbing			
826 Bathroom		Shower Diverter Hndl	loose	Plumbing			
826 Bathroom		Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing			
826 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing			
826 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing			
826 Bathroom		Shwr Recsd Niche	sharp edges show	Tile			
826 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall			
826 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall			
826 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall			

R - 4669

11/20/22	Marion Square, Charleston, SC		8th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
827	Bathroom	Shower Towel Bar	loose		Accessories		
827	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
827	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
827	Connector Door	Sweep	not installed		Door		
827	Entry Door	Door Closer	does not close		Door		
827	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
827	Entry Door	Door Striker	lockset loose inside striker - door does not seal		Door		
827	Entry Door	Dust Cover	not installed		Door		
827	Bathroom	Vanity Outlet/GFI	open hot - does not turn on		Electric		
827	Bathroom	Vanity Mirror Lights	open hot - does not turn on		Electric		
827	Bathroom	Nightstand Glass Top	haze shows		FF&E		
827	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
827	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
827	Bedroom	Nightstand Lamp	not installed		FF&E		
827	Bathroom	Vanity Base	gap shows at filler		Milwork		
827	Bathroom	Vanity Sink Drain	paint wall		Painting		
827	Bedroom	Window Trim	touch up		Painting		
827	Entry	HVAC Cover	2nd coat		Painting		
827	Entry	Wall	touch up		Painting		
827	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
827	Bathroom	Vanity Sink Stopper	does not hold water		Plumbing		
827	Bathroom	Shower Diverter Hndl	loose		Plumbing		
827	Bathroom	Vanity Base Cover	not installed		Plumbing		
827	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
827	Bathroom	Shower Tile Surround	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
827	Bathroom	Tub Tile Surround	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
827	Bathroom	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
827	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
827	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11/20/22

[Handwritten signature]

11/20/21	Marion Square, Charleston, SC	8th Floor Guestroom Re	section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
828 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
828 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
828 Entry		Wall Trim	detail where 2 corners meet at closet door	Caulk		
828 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
828 Bathroom		Pocket Door Opener	button does not release	Door		
828 Bathroom		Barn Door	hard to open	Door		
828 Bathroom		Shower Fixed Panel	loose	Door		
828 Bathroom		Pocket Door Guide	not installed	Door		
828 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
828 Entry Closet		Closet Silencer	not installed	Door		
828 Entry Door		Door Closer	does not close	Door		
828 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
828 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
828 Entry Door		Dust Cover	not installed	Door		
828 Entry Door		Wall Bump	not installed	Door		
828 Entry Door		Soaking Tub Light Fxr	not installed	Door		
828 Bathroom		Light Switch	no neutral	Electric		
828 Bathroom		Light Switch	no neutral	Electric		
828 Bedroom		Nightstand Glass Top	haze shows	Electric		
828 Bedroom		TV Cabinet Glass Top	haze shows	Electric		
828 Bedroom		Nightstand Draw Hndls	not installed	Electric		
828 Bedroom		Nightstand Lamp	not installed	FF&E		
828 Bedroom		TV Panel Pads	not installed - lower left	FF&E		
828 Bathroom		Barn Door	gap shows at top - no trim installed	FF&E		
828 Bedroom		Crown Molding	seam shows	FF&E		
828 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	FF&E		
828 Bathroom		Barn Door	touch up	Millwork		
828 Bathroom		Barn Door Trim	touch up	Millwork		
828 Bathroom		Pocket Door Frame	touch up	Painting		
828 Bathroom		Barn Door Wall Casing	touch up - rough edges show	Painting		
828 Bathroom		Wall	clean edges at soaking tub	Painting		
828 Entry		HVAC Cover	2nd coat	Painting		
828 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
828 Bathroom		Vanity Sink Drain	does not hold water	Painting		
828 Bathroom		Shower Diverter Hndl	loose	Painting		
828 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
828 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
828 Bathroom		Shwr Recsd Niche	sharp edges show	Plumbing		
828 Bedroom		Transition	blue tape shows	Tile		
828 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Tile		
828 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
828 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

Handwritten notes:

 11/1/21

11/20/2013	Marion Square, Charleston, SC	8th Floor Guestroom Re li. ction	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
829	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
829	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
829	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
829	Bathroom	Shower Fixed Panel	loose	Door		
829	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
829	Connector	Sweep	not installed	Door		
829	Entry Closet	Closet Door Silencer	not installed	Door		
829	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door		
829	Entry Door	Door Closer	does not close	Door		
829	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
829	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
829	Entry Door	Dust Cover	not installed	Door		
829	Entry Door	Sweep	not installed	Door		
829	Bedroom	Curtains	not installed	Door		
829	Bathroom	Soaking Tub Light Fxtr	not installed	Drapes		
829	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
829	Bathroom	Light Switch	no neutral	Electric		
829	Bathroom	Light Switch	no neutral	Electric		
829	Bedroom	Nightstand Glass Top	haze shows	Electric		
829	Bedroom	TV Cabinet Glass Top	haze shows	Electric		
829	Bedroom	Mattress	not installed	FF&E		
829	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
829	Bedroom	Nightstand Lamp	not installed	FF&E		
829	Bedroom	TV Panel Pads	not installed	FF&E		
829	Bedroom	Vanity Base	not installed - removed	FF&E		
829	Bathroom	Shower Ceiling	gap shows at filler panel	Millwork		
829	Bathroom	Pocket Door Casing	2nd coat - detail at tile surround	Painting		
829	Bathroom	Pocket Door	raw wood shows inside from end to end at the top - both side	Painting		
829	Bathroom	Pocket Door Frame	touch up	Painting		
829	Bathroom	Wall	touch up	Painting		
829	Bedroom	Case Trim	touch up at light switch	Painting		
829	Entry	Case Opening	touch up - caulk shows shadowing behind gloss paint	Painting		
829	Entry	HVAC Cover	detail - caulk as filler shows streaks - gloss paint does not cover over	Painting		
829	Entry	Door	loose - 2nd coat	Painting		
829	Entry Door	Vanity Sink Stopper	spray paint shows light spots / cloudiness	Painting		
829	Bathroom	Shower Diverter Hndl	does not hold water	Plumbing		
829	Bathroom	Vanity Sink Faucet Fxtr	loose	Plumbing		
829	Bathroom	Soaking Tub Spout	loose faucet handle	Plumbing		
829	Bathroom	Water Fixtures - All	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
829	Bathroom	Shwr Recsd Niche	system not balanced for temperature testing	Plumbing		
829	Bathroom	Vinyl Wall Covering	sharp edges show	Tile		
829	Commode Rm	Vinyl Wall Covering	paint splatter shows	Vinyl Wall		
829	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
829	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
829	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

11/20/22	Marion Square, Charleston, SC	8th Floor Guestroom Re	section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
835	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
835	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
835	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
835	Commode Rm	Commd Door Hinge Gskt	black gasket shows past hinges	Door		
835	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
835	Entry Door	Door Closer	does not close	Door		
835	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
835	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
835	Entry Door	Dust Cover	not installed	Door		
835	Entry Door	Sweep	not installed	Door		
835	Entry Closet	Closet Door Frame	frame not square	Door		
835	Bathroom	Curtains	not installed	Door Frame		
835	Bedroom	Curtains	not installed	Drapes		
835	Bathroom	Vanity Outlet/GFI	open hot - does not turn on	Drapes		
835	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
835	Bathroom	Vanity Mirror Lights	not installed	Electric		
835	Bathroom	Light Switch	no neutral	Electric		
835	Bathroom	Light Switch	no neutral	Electric		
835	Bathroom	Vanity Mirror	not installed	Electric		
835	Bedroom	Nightstand Glass Top	haze shows	FF&E		
835	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
835	Bedroom	Headboard	not installed	FF&E		
835	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
835	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
835	Bathroom	Panel Molding/Framing	raw wood shows underside of trim at soaking tub	Painting		
835	Bathroom	Wall	touch up at light switch	Painting		
835	Bathroom	Wall	detail at sprinkler	Painting		
835	Entry	HVAC Cover	2nd coat	Painting		
835	Entry	Wall	detail at entry door corner wall	Painting		
835	Entry	Wall	touch up at light switch	Painting		
835	Entry Door	Door Trim Ext / Int	2nd coat - spray paint shows runs - see stricker	Painting		
835	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
835	Bathroom	Vanity Sink Drain	does not hold water	Plumbing		
835	Bathroom	Shower Diverter Hndl	loose	Plumbing		
835	Bathroom	Vanity Sink Faucet Fxtr	loose faucet handle	Plumbing		
835	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
835	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
835	Entry Closet	Closet Ceiling	make smooth	Sheetrock		
835	Entry Closet	Closet Wall	make smooth	Sheetrock		
835	Bathroom	Shower Ceiling	gap shows	Tile		
835	Bathroom	Threshold	gap shows - both sides	Tile		
835	Bathroom	Tile Grout	gaps show thru out on tile walls	Tile		
835	Bathroom	Shwr Recsd Niche	sharp edges show	Tile		
835	Entry Door	Threshold	gap shows both sides	Tile		
835	Commode Rm	Crown Moulding	gap shows both sides	Vinyl Wall		

11.

11/20/21	Marion Square, Charleston, SC	8th Floor Guestroom Re	Section	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item					
837	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
837	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
837	Bathroom	Soaking Tub		caulk to floor	Caulk		
837	Bathroom	Pocket Door Trim		clean caulk for a neater appearance	Caulk		
837	Bathroom	Shwr Door Hinge Gskt		black gasket shows past hinges	Door		
837	Bathroom	Pocket Door		hard to open	Door		
837	Bathroom	Pocket Door Guide		not installed	Door		
837	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
837	Entry Closet	Closet Door		chipped - top corner - repair or replace	Door		
837	Entry Closet	Closet Door Silencer		not installed	Door		
837	Entry Door	Door Closer		does not close	Door		
837	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
837	Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
837	Entry Door	Dust Cover		not installed	Door		
837	Bathroom	Vanity Mirror		not installed	Electric		
837	Bathroom	Vanity Outlet/GFI		open hot - does not turn on	Electric		
837	Bathroom	Soaking Tub Light Fxtr		not installed	Electric		
837	Bathroom	Vanity Mirror Lights		not installed	Electric		
837	Bathroom	Light Switch		no neutral	Electric		
837	Bathroom	Light Switch		no neutral	Electric		
837	Bathroom	Light Switch		no neutral	Electric		
837	Entry	Curtain		not installed	FF&E		
837	Bathroom	Nightstand Glass Top		haze shows	FF&E		
837	Bedroom	Nightstand Draw Hndls		not installed	FF&E		
837	Bedroom	Exhaust Fan		does not work	HVAC		
837	Bathroom	Ceiling		paint overage in shower	Painting		
837	Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
837	Bathroom	Wall		touch up	Painting		
837	Bathroom	Window Trim		touch up	Painting		
837	Bedroom	HVAC Cover		2nd coat	Painting		
837	Entry	Door		spray paint shows light spots / cloudiness	Painting		
837	Entry Door	Door - Interior Trim		touch up - dead bolt marks the trim when extended and door closes	Painting		
837	Entry Door	Vanity Sink Stopper		does not hold water	Plumbing		
837	Bathroom	Shower Diverter Hndl		loose	Plumbing		
837	Bathroom	Shower Head		not installed	Plumbing		
837	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
837	Bathroom	Water Fixtures - All		system not balanced for temperature testing	Plumbing		
837	Bathroom	Ceiling		complete repair	Sheetrock		
837	Bedroom	Wall		finish repair along the top	Sheetrock		
837	Entry	Closet Wall		finish repair	Sheetrock		
837	Entry Closet	Tile Grout		gap show - as marked	Tile		
837	Bathroom	Shower Tile		stains show	Tile		
837	Entry Door	Threshold		gap show - as marked	Tile		
837	Commode Rm	Vinyl Wall Covering		secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
837	Commode Rm	Vinyl Wall Covering		vinyl at bottom corners where it meets tile base	Vinyl Wall		

11.

11/20/20	Marion Square, Charleston, SC	8th Floor Guestroom Re	Section		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
837	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	







11.

11/20/2020 Marion Square, Charleston, SC			8th Floor Guestroom Re		Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed					
839	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear			Caulk		
839	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear			Caulk		
839	Bathroom	Shower Faucet Fixtures	loose			Caulk		
839	Bathroom	Pocket Door Guide	not installed			Door		
839	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly			Door		
839	Entry Door	Door Closer	does not close			Door		
839	Entry Door	Door	door does not close tightly - has play - does not seal			Door		
839	Entry Door	Door Striker	lockset loose inside striker - door does not seal			Door		
839	Entry Door	Dust Cover	not installed			Door		
839	Bathroom	Vanity Outlet/GFI	open hot - does not turn on			Electric		
839	Bathroom	Soaking Tub Light Fxtr	not installed			Electric		
839	Bathroom	Vanity Mirror Lights	open hot - does not turn on			Electric		
839	Bathroom	Light Switch	no neutral			Electric		
839	Bathroom	Light Switch	no neutral			Electric		
839	Bathroom	Light Switch Plate	not flush			Electric		
839	Entry	Light Switch	no neutral			Electric		
839	Entry	Master Light Switch	open hot - does not turn on			Electric		
839	Entry Closet	Access Panel	removed			Electric		
839	Entry Closet	Closet Switch	shorted - burn mark shows			Electric		
839	Bedroom	Nightstand Glass Top	haze shows			FF&E		
839	Bedroom	TV Cabinet Glass Top	haze shows			FF&E		
839	Bedroom	Nightstand Draw Hndls	not installed			FF&E		
839	Bedroom	TV Panel Pads	not installed - removed			FF&E		
839	Entry	HVAC Cover	not flush to trim			HVAC		
839	Bathroom	Ceiling Access Panel	opened			Painting		
839	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side			Painting		
839	Bathroom	Pocket Door	touch up			Painting		
839	Bathroom	Wall	2nd coat next to vanity mirror			Painting		
839	Bedroom	Window Trim	2nd coat - gaps show			Painting		
839	Entry Closet	Closet Bar	not installed			Painting		
839	Entry Closet	Closet Door Silencer	not installed			Painting		
839	Entry Closet	Closet Shelf	not installed			Painting		
839	Entry Door	Door	spray paint shows light spots / cloudiness			Painting		
839	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes			Painting		
839	Bathroom	Vanity Sink Stopper	does not hold water			Plumbing		
839	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way			Plumbing		
839	Bathroom	Water Fixtures - All	system not balanced for temperature testing			Plumbing		
839	Bathroom	Shower Tile Grout	gaps shows as marked			Tile		
839	Bathroom	Shwr Recsd Niche	sharp edges show			Tile		
839	Bedroom	Transition	blue tape shows			Tile		
839	Entry	Tile Floor	gap shows both sides at entry closet bottom of trim			Tile		
839	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom			Vinyl Wall		
839	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base			Vinyl Wall		
839	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance			Vinyl Wall		

11.

11/20/20	Marion Square, Charleston, SC	8th Floor Guestroom Re-section	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
840	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
840	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
840	Bathroom	Door Trim	gap shows - look thru shower fixed glass panel and see trend	Caulk		
840	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
840	Bathroom	Pocket Door	installation not completed	Door		
840	Bathroom	Pocket Door Opener	not installed	Door		
840	Bedroom	Door	fix or replace - chips cracks show	Door		
840	Commode Rm	Crmdr Door Hinge Gskt	black gasket shows past hinges	Door		
840	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
840	Entry Closet	Closet Door	hits mirror	Door		
840	Entry Door	Door Closer	does not close	Door		
840	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
840	Entry Door	Door Striker	lockset loose inside sinker - door does not seal	Door		
840	Entry Door	Dust Cover	not installed	Door		
840	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
840	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
840	Bathroom	Light Switch	no neutral	Electric		
840	Bathroom	Light Switch	no neutral	Electric		
840	Bathroom	Light Switch Plate	not flush - loose	Electric		
840	Bathroom	Light Switch Plate	not flush - loose	Electric		
840	Entry	Light Switch	no neutral	Electric		
840	Entry	Nightstand Glass Top	haze shows	Electric		
840	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
840	Bedroom	Desk Glass Top	haze shows	FF&E		
840	Living Room	TV Cabinet Glass Top	not installed	FF&E		
840	Living Room	Vanity Base	gap shows at filler	FF&E		
840	Bathroom	Pocket Door Frame	nails show	Millwork		
840	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Millwork		
840	Bathroom	Wall	touch up - right of mirror - corner wall	Painting		
840	Bathroom	Wall	touch up at light switch	Painting		
840	Bedroom	Window Trim	touch up	Painting		
840	Bedroom	Wall	touch up at sprinkler	Painting		
840	Entry	HVAC Cover	2nd coat	Painting		
840	Entry	Wall	touch up - left top of mirror	Painting		
840	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
840	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
840	Sitting Room	Case Opening	2nd coat	Painting		
840	Sitting Room	Wall	2nd coat	Painting		
840	Bathroom	Vanity Sink	does not drain	Plumbing		
840	Bathroom	Shower Diverter Hndl	loose	Plumbing		
840	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
840	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
840	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
840	Bathroom	Shower Ceiling	gap shows	Tile		
840	Bathroom	Shwr Recsd Niche	gap shows	Tile		

11.

11/20/20	Marion Square, Charleston, SC	8th Floor Guestroom Re	ection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade		
840	Commode Rm	Tile	mystery markings show	Tile		
840	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
840	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
840	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/11/20

[Handwritten signature]

11.

11/20/20	Marion Square, Charleston, SC	3th Floor Guestroom Re	section		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
841	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
841	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
841	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
841	Bathroom	Pocket Door Guide	not installed	Door	
841	Commode Rm	Commd Door Hinge Gskt	black gasket shows past hinges	Door	
841	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
841	Entry Closet	Closet Door Silencer	not installed	Door	
841	Entry Door	Door Closer	does not close	Door	
841	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
841	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
841	Entry Door	Dust Cover	not installed	Door	
841	Entry Door	Sweep	not installed	Door	
841	Entry Door	Door-Frame Ext / Int	day light shows at the top	Door Frame	
841	Bathroom	Soaking Tub Light Fxtr	not installed	Electric	
841	Bathroom	Light Switch	no neutral	Electric	
841	Bathroom	Light Switch Plate	not flush	Electric	
841	Entry	Light Switch Plate	not flush	Electric	
841	Entry	Light Switch	no neutral	Electric	
841	Bedroom	TV Cabinet Glass Top	2 tops show	FF&E	
841	Bedroom	Nightstand Glass Top	haze shows	FF&E	
841	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
841	Bedroom	TV Panel Pads	not installed - removed	FF&E	
841	Bedroom	Smoke Detector	not installed	Fire	
841	All Locations	Base Moulding	not installed - removed	Millwork	
841	All Locations	Case Opening	not installed - removed	Millwork	
841	Bedroom	Window Trim	gap shows	Millwork	
841	Bathroom	Ceiling	2nd coat	Painting	
841	Bathroom	Window Trim	2nd coat	Painting	
841	Bathroom	Ceiling Access Panel	detail for neater appearance	Painting	
841	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
841	Bathroom	Pocket Door	touch up	Painting	
841	Bathroom	Pocket Door Frame	touch up	Painting	
841	Bathroom	Wall	touch up at light switch	Painting	
841	Bathroom	Window Trim	2nd coat	Painting	
841	Bedroom	Ceiling	2nd coat	Painting	
841	Entry	HVAC Cover	2nd coat	Painting	
841	Entry Door	Door-Frame Ext / Int	detail at striker	Painting	
841	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
841	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
841	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing	
841	Bathroom	Shower Diverter Hndl	loose	Plumbing	
841	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
841	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
841	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock	
841	Entry	Wall	hole shows	Sheetrock	

11.

11/20/20	Marion Square, Charleston, SC		8th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
841	Bathroom	Shower Tile Grout	gap at ceiling		Tile		
841	Bathroom	Ceiling	gap shows		Tile		
841	Bathroom	Shwr Recsd Niche	sharp edges show		Tile		
841	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
841	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
841	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11/14

Mark

OR

11.

11/20/21	Marion Square, Charleston, SC	8th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
844 Bedroom		Carpet	paint spots show - left of tv cabinet wall	Carpet		
844 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
844 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
844 Commode Rm		Crown Moulding	gap shows - above door	Caulk		
844 Living Room		Data Outlet	hanging out of wall	Data		
844 Bathroom		Pocket Door	handle hit opening	Door		
844 Bathroom		Pocket Door Guide	not installed	Door		
844 Bathroom		Pocket Door Guide	not installed	Door		
844 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
844 Entry Closet		Closet Door Silencer	not installed	Door		
844 Entry Door		Door Closer	does not close	Door		
844 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
844 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
844 Entry Door		Dust Cover	not installed	Door		
844 Entry Door		Sweep	not installed	Door		
844 Living Room		Curtains	not installed	Door		
844 Bathroom		Soaking Tub Light Fixtr	not installed	Draperies		
844 Bathroom		Light Switch	no neutral	Electric		
844 Bathroom		Light Switch	no neutral	Electric		
844 Bathroom		Light Switch Plate	not flush	Electric		
844 Entry		Light Switch	no neutral	Electric		
844 Entry Closet		Closet Access Panel	opened	Electric		
844 Bedroom		Nightstand Glass Top	haze shows	FF&E		
844 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
844 Bedroom		Desk Mirror	not installed	FF&E		
844 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
844 Entry Closet		Closet Bar	not installed	FF&E		
844 Entry Closet		Closet Shelf	not installed	FF&E		
844 Bathroom		Shower Ceiling	2nd coat	Milwork		
844 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
844 Bathroom		Pocket Door Trim	touch up as marked	Painting		
844 Bedroom		Window Trim	2nd coat	Painting		
844 Bedroom		Pocket Door Casing	2nd coat - rough wood shows	Painting		
844 Bedroom		Pocket Door Frame	paint overage	Painting		
844 Bedroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
844 Entry		HVAC Cover	2nd coat	Painting		
844 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
844 Living Room		Wall	touch up left of tv panel	Painting		
844 Bathroom		Vanity Sink Stopper	does not hold water	Painting		
844 Bathroom		Shower Diverter Hndl	loose	Plumbing		
844 Bathroom		Soaking Tub Faucet	loose	Plumbing		
844 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
844 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
844 Entry Door		Door	split between latch and blank plate card reader access blank plate	Plumbing		
844 Entry		Wall	shows light spots along	Safe Lock		

11.

11/20/21	Marion Square, Charleston, SC		8th Floor Guestroom Re	action		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
844	Bathroom	Shwr Recsd Niche	sharp edges show	Tile		
844	Bathroom	Vinyl Wall Covering	paint splatter shows	Vinyl Wall		
844	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
844	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
844	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

Handwritten notes and signature:

12/11

(Circular stamp with "Mm")

Signature

11.

11/20/2018 Marion Square, Charleston, SC

8th Floor Guestroom Re Inspection

Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
848 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
848 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
848 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
848 Bathroom		Pocket Door Guide	not installed	Door		
848 Commode Rm		Commnd Door Hinge Gskt	black gasket shows past hinges	Door		
848 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
848 Entry Closet		Door	door edge gouge	Door		
848 Entry Door		Door Closer	does not close	Door		
848 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
848 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
848 Entry Door		Dust Cover	not installed	Door		
848 Bathroom		Mirror	not installed	Electric		
848 Bathroom		Ceiling Light Fixture	not installed	Electric		
848 Bathroom		Soaking Tub Light Fxr	not installed	Electric		
848 Bathroom		Light Switch	no neutral	Electric		
848 Bathroom		Light Switch	no neutral	Electric		
848 Bathroom		Light Switch Plate	not flush	Electric		
848 Bathroom		Curtains	not installed	FF&E		
848 Bedroom		Nighstand Glass Top	haze shows	FF&E		
848 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
848 Bedroom		Lamp Shade	not installed	FF&E		
848 Bedroom		Nighstand Draw Hnds	not installed	FF&E		
848 Entry		Case Trim	gouge shows as marked	Milwork		
848 Bathroom		HVAC Cover	cover open - 2nd coat	Painting		
848 Bathroom		Ceiling	peeling / bubbling shows	Painting		
848 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
848 Bathroom		Window Trim	touch up	Painting		
848 Bedroom		Window Trim	2nd coat	Painting		
848 Commode Rm		Access Panel	2nd coat	Painting		
848 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
848 Entry Door		Door Frame	touch up	Painting		
848 Bathroom		Shower Diverter Hndl	loose	Plumbing		
848 Bathroom		Soaking Tub Faucet Hdl	loose	Plumbing		
848 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
848 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
848 Entry Door		Door	split between latch and blank plate card reader access blank plate	Safe Lock		
848 Bathroom		Pocket Door - Thrshld	gap shows - both sides	Tile		
848 Entry Door		Threshold	gap shows	Tile		
848 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
848 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
848 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.



11/20/20	Location	Item	7th Floor Guestroom Re	action	Trade	SubC	BBC
701	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
701	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
701	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges		Door		
701	Bathroom	Pocket Door Guide	not installed		Door		
701	Commode Rm	Crmd Door Hinge Gskt	black gasket shows past hinges		Door		
701	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly		Door		
701	Entry	Connector Door	hits threshold		Door		
701	Entry Door	Door Closer	does not close		Door		
701	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
701	Entry Door	Door Sinker	lockset loose inside sinker - door does not seal		Door		
701	Entry Door	Dust Cover	not installed		Door		
701	Entry Door	Sweep	not installed		Door		
701	Entry Door	Smoke Seal	not installed		Door		
701	Entry Door	Light Switch	no neutral		Door Seals		
701	Bathroom	Light Switch	no neutral		Electric		
701	Bathroom	Soaking Tub Light Fxtr	not installed		Electric		
701	Commode Rm	Handi Strobe	not installed		Electric		
701	Entry	Light Switch	no neutral		Electric		
701	Bathroom	Curtains	not installed		Electric		
701	Bedroom	Nightstand Glass Top	haze shows		FF&E		
701	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
701	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
701	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side		FF&E		
701	Bathroom	Window Trim	touch up		Painting		
701	Bathroom	Vanity Sink Drain	touch up		Painting		
701	Bathroom	Wall	touch up at light switch		Painting		
701	Entry	HVAC Cover	2nd coat		Painting		
701	Entry	Wall	touch up at light switch		Painting		
701	Entry Closet	Door Frame	touch up		Painting		
701	Entry Closet	Door	touch up		Painting		
701	Entry Door	Door	touch up		Painting		
701	Entry Door	Door Frame	spray paint shows light spots / cloudiness		Painting		
701	Entry Door	Shower Diverter Hndl	touch up		Painting		
701	Bathroom	Soaking Tub Spout	loose		Plumbing		
701	Bathroom	Water Fixtures - All	water sprays onto back vinyl wall when faucet(s) are opened all the way		Plumbing		
701	Bathroom	Pocket Door - Thrshld	system not balanced for temperature testing		Plumbing		
701	Entry	Connector Door Thrshld	gap shows - both sides		Tile		
701	Entry Door	Threshold	gap shows		Tile		
701	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Tile		
701	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
701	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

11.

11/20/22	Marion Square, Charleston, SC	7th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
703 Bathroom		Vanity Backsplash	caulk backsplash to both right and left	Caulk		
703 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
703 Commode Rm		Crown Moulding	gap shows - above door	Caulk		
703 Bathroom		Pocket Door	handle hit opening	Door		
703 Bathroom		Pocket Door Guide	not installed	Door		
703 Bedroom		Connector Door	hits threshold	Door		
703 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
703 Entry Closet		Closet Door Silencer	not installed	Door		
703 Entry Door		Door Closer	does not close	Door		
703 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
703 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
703 Entry Door		Dust Cover	not installed	Door		
703 Entry Door		Sweep	not installed	Door		
703 Entry Door		Overhead Stop	not installed	Door		
703 Bathroom		Light Switch	no neutral	Electric		
703 Bathroom		Light Switch	no neutral	Electric		
703 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
703 Entry		Light Switch	no neutral	Electric		
703 Living Room		Electrical Outlet	not installed - right side behind couch wall	Electric		
703 Bedroom		Nightstand Glass Top	haze shows	FF&E		
703 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
703 Bedroom		Desk Glass Top	haze shows	FF&E		
703 Bedroom		Desk Mirror	not installed	FF&E		
703 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
703 Living Room		HVAC	does not work - cover off	HVAC		
703 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
703 Entry		HVAC Cover	2nd coat	Painting		
703 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
703 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
703 Living Room		Switch	touch up	Painting		
703 Bathroom		Vanity Sink Stopper	does not hold water	Plumbing		
703 Bathroom		Shower Diverter Hndl	loose	Plumbing		
703 Bathroom		Vanity Sink Faucet Fxtr	loose - faucet handles	Plumbing		
703 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
703 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
703 Bathroom		Vanity Sink Drain	gap shows at excusion	Plumbing		
703 Bathroom		Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Sheetrock		
703 Bedroom		Connector Door Thrshld	gap shows - both sides	Tile		
703 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Tile		
703 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
703 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

11/20/20	Marlon Square, Charleston, SC	7th Floor Guestroom Re	section	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item					
706	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
706	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
706	Commode Rm	Crown Moulding		gap shows thru out	Caulk		
706	Bathroom	Shwr Door Hinge Gskt		black gasket shows past hinges	Door		
706	Bathroom	Pocket Door Guide		not installed	Door		
706	Bedroom	Door Silencer		not installed	Door		
706	Bedroom	Wall Bump		not installed	Door		
706	Commode Rm	Cmmd Door Hinge Gskt		black gasket shows past hinges	Door		
706	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
706	Entry Closet	Closet Door Silencer		not installed	Door		
706	Entry Door	Door Closer		does not close	Door		
706	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
706	Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
706	Entry Door	Dust Cover		not installed	Door		
706	Entry Door	Sweep		scrapes along the floor	Door		
706	Bathroom	Light Switch		no neutral	Electric		
706	Bathroom	Soaking Tub Light Fxt		not installed	Electric		
706	Bathroom	Vanity Mirror Lights		open hot - does not turn on	Electric		
706	Entry	Light Switch		no neutral	Electric		
706	Bedroom	Nightstand Glass Top		haze shows	FF&E		
706	Bedroom	TV Cabinet Glass Top		haze shows	FF&E		
706	Bedroom	Desk Glass Top		haze shows	FF&E		
706	Bedroom	Nightstand Draw Hndls		not installed	FF&E		
706	Bedroom	Outlets		open hot	FF&E		
706	Bedroom	TV Panel		pads removed	FF&E		
706	Entry Closet	Closet Bar		not installed	FF&E		
706	Lving Room	Cir End Tble Glass		not installed	FF&E		
706	Lving Room	Outlets		open hot	FF&E		
706	Bedroom	Smoke Detector		not installed	Fire		
706	Entry Closet	Closet Shelf		not installed	Millwork		
706	Bathroom	Pocket Door Frame		door handle hits	Painting		
706	Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
706	Bathroom	Pocket Door		touch up	Painting		
706	Bathroom	Wall		touch up at light switch	Painting		
706	Bedroom	TV Panel		paint shows - top left side	Painting		
706	Entry	HVAC Cover		removed - on bedroom floor	Painting		
706	Entry	Wall		touch up at light switch	Painting		
706	Entry Door	Viewer		painted shut	Painting		
706	Entry Door	Door		spray paint shows light spots / cloudiness	Painting		
706	Entry Door	Door - Interior Trim		touch up - dead bolt marks the trim when extended and door closes	Painting		
706	Lving Room	Wall		touch up at couch	Painting		
706	Bathroom	Soaking Tub Stopper		does not hold water	Plumbing		
706	Bathroom	Shower Diverter Hndl		loose	Plumbing		
706	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
706	Bathroom	Water Fixtures - All		stays balanced for temperature testing	Plumbing		

11.

11/20/20	Marion Square, Charleston, SC			7th Floor Guestroom Re	Action		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC	
705	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock			
706	Bathroom	Shower Tile Grout	gap at ceiling	Tile			
706	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Tile			
706	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall			
706	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall			
706	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall			

pull 11/15

PR

11.

11/20/20	Marion Square, Charleston, SC	7th Floor Guestroom Re	Action	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade	
707 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
707 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
707 Entry Door		Door Frame	dentis	Caulk	
707 Bathroom		Pocket Door Guide	not installed	Door	
707 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
707 Entry Door		Door Closer	does not close	Door	
707 Entry Door		Door	door does not close tightly - has play - does not seal	Door	
707 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door	
707 Entry Door		Dust Cover	not installed	Door	
707 Entry Door		Sweep	scrapes along the floor	Door	
707 Bathroom		Light Switch	no neutral	Electric	
707 Bathroom		Light Switch	no neutral	Electric	
707 Bathroom		Soaking Tub Light Fxtr	not installed	Electric	
707 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric	
707 Entry		Light Switch	no neutral	Electric	
707 Bathroom		Curtain	not installed	FF&E	
707 Bedroom		Nightstand Glass Top	haze shows	FF&E	
707 Bedroom		TV Cabinet Glass Top	haze shows	FF&E	
707 Bedroom		Desk Glass Top	haze shows	FF&E	
707 Bedroom		Nightstand Draw Hndls	not installed	FF&E	
707 Entry Closet		Closet Shelf	complete repair	Milwork	
707 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
707 Bathroom		Pocket Door	re- install	Painting	
707 Bathroom		Wall	touch up at light switch	Painting	
707 Entry		HVAC Cover	2nd coat	Painting	
707 Entry		Wall	touch up at light switch	Painting	
707 Entry Closet		Closet Door Silencer	not installed	Painting	
707 Entry Door		Door	spray paint shows light spots / cloudiness	Painting	
707 Entry Door		Door-Frame Ext / Int	touch up	Painting	
707 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
707 Bathroom		Vanity Sink Stopper	does not hold water	Plumbing	
707 Bathroom		Shower Diverter Hndl	loose	Plumbing	
707 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
707 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing	
707 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
707 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
707 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

R - 4689

Room #	Location	Item	7th Floor Guestroom Re	Work To Be Completed	Trade	SubC	BBC
11/20/20	Marion Square, Charleston, SC		section				
710	Bedroom	Carpet		paint shows - left book case	Carpet		
710	Living Room	Carpet		gap shows short carpet at right side of tv panel corner	Carpet		
710	Bathroom	Vanity Backsplash		caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
710	Bathroom	Vanity Sidesplash		caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
710	Bathroom	Pocket Door		handle hit opening - making pocked opening edge rough / raw wood shows	Door		
710	Bathroom	Pocket Door Guide		not installed	Door		
710	Commode Rm	Cmmd Door Hinge Gskt		black gasket shows past hinges	Door		
710	Commode Rm	Glass Door		oil shows at handle and hinges - clean frosted glass properly	Door		
710	Entry Closet	Closet Door Silencer		not installed	Door		
710	Entry Door	Door Closer		does not close	Door		
710	Entry Door	Door		door does not close tightly - has play - does not seal	Door		
710	Entry Door	Door Striker		lockset loose inside striker - door does not seal	Door		
710	Entry Door	Dust Cover		not installed	Door		
710	Entry Door	Sweep		scrapes along the floor	Door		
710	Bathroom	Light Switch		no neutral	Electric		
710	Bathroom	Light Switch		no neutral	Electric		
710	Bathroom	Ceiling Light Fixture		not flush - shower	Electric		
710	Bathroom	Soaking Tub Light Fxtr		not installed	Electric		
710	Bathroom	Vanity Mirror Lights		open hot - does not turn on	Electric		
710	Bathroom	Light Switch Plate		not flush - loose	Electric		
710	Bedroom	Outlets		open hot	Electric		
710	Entry	Light Switch		no neutral	Electric		
710	Entry	Light Switch Plate		not flush - loose	Electric		
710	Living Room	Switch Plate		not flush - loose	Electric		
710	Bedroom	Nightstand Glass Top		haze shows	Electric		
710	Bedroom	Nightstand Draw Hndls		not installed	FF&E		
710	Living Room	TV Cabinet Glass Top		haze shows	FF&E		
710	Living Room	Desk Glass Top		haze shows	FF&E		
710	Living Room	Pocket Door Guide		not installed	FF&E		
710	Living Room	Chandelier Bulbs		not installed - 2 x's	FF&E		
710	Bathroom	Ceiling		access panel - detail - paint overage - looks like 50 yr old motel	Painting		
710	Bathroom	Pocket Door Casing		raw wood shows inside from end to end at the top - both side	Painting		
710	Bathroom	Pocket Door		touch up	Painting		
710	Bathroom	Wall		touch up at light switch	Painting		
710	Bathroom	Window Trim		touch up	Painting		
710	Bedroom	Wall		touch up at switch plate	Painting		
710	Bedroom	Wall		touch up - left top of mirror	Painting		
710	Entry	Door		spray paint shows light spots / cloudiness	Painting		
710	Entry Door	Door		touch up	Painting		
710	Entry Door	Door-Frame Ext / Int		touch up	Painting		
710	Entry Door	Door - Interior Trim		touch up - dead bolt marks the trim when extended and door closes	Painting		
710	Living Room	Case Trim		paint shows run	Painting		
710	Living Room	Window Trim		touch up	Painting		
710	Bathroom	Vanity Sink Stopper		does not drain - paint in the drain	Plumbing		
710	Bathroom	Shower Diverter Hndl		loose	Plumbing		
710	Bathroom	Soaking Tub Spout		water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		

11.

ELECTRONICALLY FILED - 2023 May 12 7:11 PM - CHARLESTON - COMMON PLEAS - CASE#2019CPT1001108

11/20/21	Marion Square, Charleston, SC		7th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
710	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
710	Bathroom	Tile Base	gap at both sides of pocket door trim		Tile		
710	Entry	Tile Grout	gap show at closet door hinge side		Tile		
710	Bathroom	Vinyl Wall Covering	clean - paint shows		Vinyl Wall		
710	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Vinyl Wall		
710	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
710	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

5/1/21
mt

R - 4691

11.

11/20/20	Marion Square, Charleston, SC	7th Floor Guestroom Re	action	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
711	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
711	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
711	Bathroom	Soaking Tub	caulk to tile floor	Caulk		
711	Bathroom	Pocket Door Trim	clean caulk for a neater appearance	Caulk		
711	Bathroom	Vanity Base	clean	Cleaning		
711	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
711	Bathroom	Pocket Door Guide	hard to open	Door		
711	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
711	Entry Closet	Closet Door Striker	not flush	Door		
711	Entry Closet	Closet Door Silencer	not installed	Door		
711	Entry Door	Door Closer	does not close	Door		
711	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
711	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
711	Entry Door	Dust Cover	not installed	Door		
711	Bathroom	Light Switch	no neutral	Electric		
711	Bathroom	Light Switch	no neutral	Electric		
711	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
711	Bathroom	Vanity Outlet/GFI	open hot	Electric		
711	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
711	Entry	Light Switch	no neutral	Electric		
711	Bathroom	Curtain	not installed	FF&E		
711	Bedroom	Nightstand Glass Top	haze shows	FF&E		
711	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
711	Bedroom	Desk Glass Top	haze shows	FF&E		
711	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
711	Bedroom	Exhaust Fan	does not work	FF&E		
711	Bedroom	Book Case Cabinet	cracked - right case	HVAC		
711	Bedroom	Ceiling	paint overage in shower	Milwork		
711	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
711	Bathroom	Wall	touch up at light switch	Painting		
711	Bedroom	Window Trim	touch up	Painting		
711	Bedroom	Case Trim	touch up	Painting		
711	Entry	HVAC Cover	2nd coat	Painting		
711	Entry	Wall	touch up at light switch	Painting		
711	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
711	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
711	Bathroom	Vanity Sink Stopper	does not hold water	Plumbing		
711	Bathroom	Shower Diverter Hndl	loose	Plumbing		
711	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
711	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
711	Bathroom	Tile Grout	gap show - as marked	Plumbing		
711	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Tile		
711	Bathroom	Vinyl Wall Covering	loose - as marked	Tile		
711	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
711	Commode Rm	Vinyl Wall Covering	vinyl at bottom corners where it meets tile base	Vinyl Wall		

11.

11.

R - 4693

Handwritten notes:
MMP
vlf
R

11/20/20	Marion Square, Charleston, SC		7th Floor Guestroom Re.	ection		
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
711	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11/20/20	Arlion Square, Charleston, SC		7th Floor Guestroom Re	action	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade		
713	Entry Closet	Carpet	paint spots show - thru out	Carpet		
713	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
713	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
713	Bathroom	Crown Molding	gap shows along tiled wall	Caulk		
713	Commode Rm	Glass Door	clean	Cleaning		
713	Bathroom	Pocket Door	re-install	Door		
713	Commode Rm	Commd Door Hinge Gskt	black gasket shows past hinges	Door		
713	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
713	Entry Door	Door Closer	does not close	Door		
713	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
713	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
713	Entry Door	Dust Cover	not installed	Door		
713	Entry Door	Sweep	not installed	Door		
713	Bathroom	Curtain	not installed	Door		
713	Bedroom	Curtains	not installed	Draper		
713	Bedroom	Light Switch	no neutral	Draper		
713	Bathroom	Light Switch	no neutral	Electric		
713	Bathroom	Ceiling Light Fixture	not flush	Electric		
713	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
713	Bathroom	Vanity Outlet/GFI	open hot	Electric		
713	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
713	Bedroom	Nightstand Glass Top	haze shows	FF&E		
713	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
713	Bedroom	Desk Glass Top	haze shows	FF&E		
713	Bedroom	TV Panel	marks show at trim	FF&E		
713	Bedroom	Headboard	not installed	FF&E		
713	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
713	Entry Closet	HVAC	installed in closet	FF&E		
713	Bedroom	TV Panel	detail at sprinkler	FF&E		
713	Bathroom	Shower Ceiling	paint shows on tile	HVAC		
713	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Millwork		
713	Bathroom	Wall	touch up at light switch	Painting		
713	Entry Door	Door	paint imperfections show	Painting		
713	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
713	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
713	Bathroom	Shower Diverter Hndl	loose	Painting		
713	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
713	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
713	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Plumbing		
713	Bedroom	Threshold	gap shows - both sides	Tile		
713	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Tile		
713	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
713	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

11/20/20	Marion Square, Charleston, SC	7th Floor Guestroom Re	section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
719	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
719	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
719	Bedroom	Window Trim	gap shows	Caulk		
719	Bathroom	Pocket Door Guide	not installed	Door		
719	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass property	Door		
719	Entry Closet	Closet Door Silencer	not installed	Door		
719	Entry Door	Door Closer	does not close	Door		
719	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
719	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
719	Entry Door	Dust Cover	not installed	Door		
719	Entry Door	Sweep	not installed	Door		
719	Entry Closet	Closet Door	rub's striker	Door		
719	Bedroom	Curtains	not installed	Door Frame		
719	Bathroom	Light Switch	no neutral	Drapes		
719	Bathroom	Light Switch	no neutral	Electric		
719	Bathroom	Soaking Tub Light Fxr	not installed	Electric		
719	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
719	Bedroom	Nightstand Glass Top	haze shows	Electric		
719	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
719	Bedroom	Desk Glass Top	haze shows	FF&E		
719	Bedroom	Headboard	not installed	FF&E		
719	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
719	Bathroom	Panel Molding/Framing	nail shows - left side	Painting		
719	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
719	Bathroom	Pocket Door	touch up	Painting		
719	Bathroom	Wall	touch up at light switch	Painting		
719	Bedroom	Window Trim	touch up	Painting		
719	Entry	HVAC Cover	2nd coat	Painting		
719	Entry	Wall	touch up at light switch	Painting		
719	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
719	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
719	Bathroom	Vanity Sink Stopper	does not drain - paint in the drain	Painting		
719	Bathroom	Shower Diverter Hndl	loose	Plumbing		
719	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
719	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
719	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
719	Bedroom	Wall	gap at vent cover	Sheetrock		
719	Bathroom	Tile Grout	gap at commode door	Tile		
719	Entry	Tile Grout	gap shows - at closet door	Tile		
719	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
719	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
719	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

7/11/15
MTC
[Signature]

11/20/20	Marion Square, Charleston, SC	7th Floor Guestroom Re	action		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
722	Bedroom	Carpet	paint shows - at book case	Carpet	
722	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
722	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
722	Bathroom	Vanity Top	pencil marks	Cleaning	
722	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
722	Bathroom	Pocket Door Guide	not installed	Door	
722	Bathroom	Pocket Door	re-install	Door	
722	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
722	Entry Door	Door Closer	does not close	Door	
722	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
722	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
722	Entry Door	Dust Cover	not installed	Door	
722	Entry Door	Viewer	painted shut	Door	
722	Entry Door	Sweep	scrapes along the floor	Door	
722	Entry Closet	Closet Frame	frame not square	Door Frame	
722	Bathroom	Light Switch	no neutral	Electric	
722	Bathroom	Light Switch	no neutral	Electric	
722	Bathroom	Soaking Tub Light Fxtr	not installed	Electric	
722	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
722	Bathroom	Nightstand Glass Top	haze shows	FF&E	
722	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
722	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
722	Bedroom	Crown Moulding	nail show	Millwork	
722	Commode Rm	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
722	Bathroom	Barn Door	touch up	Painting	
722	Bathroom	Wall	2nd coat at barn door	Painting	
722	Entry	HVAC Cover	2nd coat	Painting	
722	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
722	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
722	Bathroom	Vanity Sink Drain	does not hold water - paint in the drain	Plumbing	
722	Bathroom	Shower Diverter Hndl	loose	Plumbing	
722	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
722	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
722	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock	
722	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
722	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
722	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

Handwritten: PWA 02/15

11/20/22	Marlon Square, Charleston, SC	7th Floor Guestroom Re	ection		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
744	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
744	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
744	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
744	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door	
744	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
744	Entry Door	Door Closer	does not close	Door	
744	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
744	Entry Door	Door Striker	lockset loose inside sinker - door does not seal	Door	
744	Entry Door	Dust Cover	not installed	Door	
744	Entry Door	Sweep	not installed	Door	
744	Entry Door	Viewer	painted shut	Door	
744	Bathroom	Light Switch	no neutral	Electric	
744	Bathroom	Light Switch	no neutral	Electric	
744	Bathroom	Soaking Tub Light Fxtr	not installed	Electric	
744	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
744	Bedroom	Nightstand Glass Top	haze shows	FF&E	
744	Bedroom	Mattress	not installed	FF&E	
744	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
744	Living Room	TV Cabinet Glass Top	haze shows	FF&E	
744	Living Room	Desk Glass Top	haze shows	FF&E	
744	Bedroom	Bam Door Trm	nail shows	FF&E	
744	Bedroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Milwork	
744	Bathroom	Pocket Door	touch up	Painting	
744	Bathroom	Pocket Door Frame	touch up	Painting	
744	Bedroom	Window Trim	touch up	Painting	
744	Bedroom	Bam Door Trim	touch up	Painting	
744	Entry	HVAC Cover	2nd coat	Painting	
744	Entry	Base Moulding	2nd coat	Painting	
744	Entry	Wall	touch up	Painting	
744	Entry Closet	Closet Door Trim	touch up	Painting	
744	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
744	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
744	Living Room	Window Trim	touch up	Painting	
744	Bathroom	Vanity Sink Drain	gap shows	Painting	
744	Bathroom	Shower Diverter Hndl	loose	Plumbing	
744	Bathroom	Vanity Sink Stopper	paint in the drain	Plumbing	
744	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
744	Bathroom	Water Fixtures - Ali	system not balanced for temperature testing	Plumbing	
744	Bathroom	Shower Ceiling	gap shows at ceiling	Plumbing	
744	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Tile	
744	Bathroom	Vinyl Wall Covering	paint show	Tile	
744	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
744	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
744	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

11/20/2021	Marion Square, Charleston, SC	7th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
723	Bathroom	Robe Hook	not installed	Accessories		
723	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
723	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
723	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
723	Bathroom	Pocket Door	gap shows when closed	Door		
723	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door		
723	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
723	Entry Door	Door Closer	does not close	Door		
723	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
723	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
723	Entry Door	Dust Cover	not installed	Door		
723	Entry Door	Sweep	not installed	Door		
723	Entry Door	Light Switch	no neutral	Door		
723	Bathroom	Light Switch	no neutral	Electric		
723	Bathroom	Ceiling Light Fixture	not flush - bathroom	Electric		
723	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
723	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
723	Bathroom	Light Switch Plate	not flush	Electric		
723	Bedroom	Nightstand Glass Top	haze shows	FF&E		
723	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
723	Bedroom	Desk Glass Top	haze shows	FF&E		
723	Bedroom	Mattress	not installed	FF&E		
723	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
723	Entry Door	Door-Frame Ext / Int	dent	Frame Dent		
723	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
723	Bathroom	Wall	touch up at light switch	Painting		
723	Bedroom	Window Trim	touch up	Painting		
723	Entry	HVAC Cover	2nd coat	Painting		
723	Entry Closet	Closet Door	paint run	Painting		
723	Entry Closet	Closet Frame	paint run	Painting		
723	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
723	Entry Door	Door-Frame Ext / Int	touch up	Painting		
723	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
723	Bathroom	Shower Diverter Hndl	loose	Plumbing		
723	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
723	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
723	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
723	Bedroom	Wall	gap show at entry outlet	Sheetrock		
723	Bathroom	Tile Base	gap shows as marked - around soaking tub	Tile		
723	Bathroom	Shower Tile Grout	gap shows at ceiling	Tile		
723	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Tile		
723	Entry	Tile Grout	gap at entry closet	Tile		
723	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
723	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
723	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

11/20/2011	Marlon Square, Charleston, SC	7th Floor Guestroom Relocation	Work To Be Completed	Trade	SubC	BBC
Room #	Location	Item				
724	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
724	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
724	Bathroom	Barn Door Sill	gap shows	Caulk		
724	Commode Rm	Crown Moulding	gap above door - commode side	Caulk		
724	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
724	Bathroom	Barn Door	cracked - fix or replace	Door		
724	Bathroom	Barn Door Handle	hits case opening	Door		
724	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door		
724	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
724	Entry Door	Door Closer	does not close	Door		
724	Entry Door	Door	door does not close tightly - has play - does not seal	Door		
724	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door		
724	Entry Door	Dust Cover	not installed	Door		
724	Entry Door	Sweep	scrapes along the floor	Door		
724	Bathroom	Light Switch	no neutral	Electric		
724	Bathroom	Light Switch	no neutral	Electric		
724	Bathroom	Soaking Tub Light Fxtr	not installed	Electric		
724	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric		
724	Bathroom	Light Switch Plate	loose	Electric		
724	Bedroom	Book Case Cabinet	chip - left case	FF&E		
724	Bedroom	Nightstand Glass Top	haze shows	FF&E		
724	Bedroom	TV Cabinet Glass Top	haze shows	FF&E		
724	Bedroom	Nightstand Draw Hndls	not installed	FF&E		
724	Bedroom	TV Panel	pads not install	FF&E		
724	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
724	Bathroom	Panel Molding/Framing	touch up	Painting		
724	Bathroom	Barn Door	touch up	Painting		
724	Bathroom	Ceiling	touch up at sprinkler	Painting		
724	Bathroom	Wall	touch up at light switch	Painting		
724	Bedroom	Window Trim	touch up	Painting		
724	Entry	HVAC Cover	2nd coat	Painting		
724	Entry Door	Door	spray paint shows light spots / cloudiness	Painting		
724	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
724	Bathroom	Shower Diverter Hndl	loose	Plumbing		
724	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when fauce(s) are opened all the way	Plumbing		
724	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing		
724	Entry Door	Door	split between latch and blank plate card reader access blank plate	Safe Lock		
724	Bathroom	Shower Tile	detail at ceiling	Tile		
724	Bathroom	Vinyl Wall Covering	paint shows	Vinyl Wall		
724	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
724	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
724	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

5/1/15
Pm
pp

11/20/21	Marion Square, Charleston, SC	7th Floor Guestroom Re	Section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed			
725 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
725 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
725 Bathroom		Pocket Door	handle hits	Door		
725 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
725 Entry Door		Door Closer	does not close	Door		
725 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
725 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
725 Entry Door		Dust Cover	not installed	Door		
725 Bathroom		Light Switch	no neutral	Electric		
725 Bathroom		Light Switch	no neutral	Electric		
725 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
725 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric		
725 Bedroom		Nightstand Glass Top	haze shows	Electric		
725 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
725 Bedroom		Desk Glass Top	haze shows	FF&E		
725 Bedroom		Mattress	not installed	FF&E		
725 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
725 Bathroom		Shower Ceiling	gap shows at ceiling	Painting		
725 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
725 Entry		HVAC Cover	2nd coat	Painting		
725 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
725 Entry Door		Door Trm Ext / Int	touch up	Painting		
725 Bathroom		Vanity Sink Drain	gap shows - no escusion	Painting		
725 Bathroom		Shower Diverter Hndl	loose	Plumbing		
725 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
725 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
725 Bedroom		Wall	gap shows at sprinkler	Plumbing		
725 Bathroom		Tile Grout	gap - tp holder	Sheetrock		
725 Bathroom		Shower Tile Grout	gap shows as marked	Tile		
725 Bathroom		Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche - gap shows	Tile		
725 Bathroom		Vinyl Wall Covering	paint shows	Vinyl Wall		
725 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall		
725 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
725 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

11/20/20	Marion Square, Charleston, SC	7th Floor Guestroom Re	action	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade	
726	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
726	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
726	Bathroom	Crown Molding	gap shows along tiled wall - hinge side of commode door	Caulk	
726	Commode Rm	Crown Moulding	gap show at ceiling	Caulk	
726	Bathroom	Barn Door Guide	shim shows	Door	
726	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
726	Entry Door	Door Closer	does not close	Door	
726	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
726	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
726	Entry Door	Dust Cover	not installed	Door	
726	Entry Door	Sweep	not installed	Door	
726	Bathroom	Light Switch	no neutral	Electric	
726	Bathroom	Light Switch	no neutral	Electric	
726	Bathroom	Soaking Tub Light Fxtr	not installed	Electric	
726	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
726	Bathroom	Light Switch Plate	loose	Electric	
726	Entry	Ceiling Light Fixture	not flush	Electric	
726	Bedroom	Nightstand Glass Top	haze shows	FF&E	
726	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
726	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
726	Bedroom	TV Panel	pads removed	FF&E	
726	Bathroom	Wall	no support stud - at light switch and towel holder - wall bouncy bounce	Framing	
726	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
726	Bathroom	Pocket Door	touch up	Painting	
726	Bedroom	Window Trim	touch up	Painting	
726	Entry Closet	Closet Door	paint run	Painting	
726	Entry Closet	Closet Frame	paint run	Painting	
726	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
726	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
726	Entry Door	Door Trim Ext / Int	touch up as marked	Painting	
726	Bathroom	Shower Diverter Hndl	loose	Painting	
726	Bathroom	Vanity Sink Faucet Fxtr	loose - faucet handles	Plumbing	
726	Bathroom	Shower Faucet Fixtures	shower stem very very loose	Plumbing	
726	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
726	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
726	Entry Door	Door	split between latch and blank plate card reader access blank plate	Plumbing	
726	Bathroom	Ceiling Light Fixture	gap shows above vanity sink	Safe Lock	
726	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Sheetrock	
726	Entry	Tile Grout	gap at closet	Tile	
726	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Tile	
726	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
726	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

Handwritten notes: "Pm" in a circle and "11/15" with a signature.

11/20/20	Arion Square, Charleston, SC		7th Floor Guestroom Re	ection	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed				
727	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear		Caulk		
727	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear		Caulk		
727	Entry	Connector Door Sweep	not installed		Door		
727	Entry Door	Viewer	crooked - pivot point not at 12 o'clock - bottom		Door		
727	Entry Door	Door Closer	does not close		Door		
727	Entry Door	Door	door does not close tightly - has play - does not seal		Door		
727	Entry Door	Door Striker	lockset loose inside sinker - door does not seal		Door		
727	Entry Door	Dust Cover	not installed		Door		
727	Entry Door	Sweep	scrapes along the floor		Door		
727	Bathroom	Light Switch	no neutral		Electric		
727	Bathroom	Light Switch	no neutral		Electric		
727	Bathroom	Vanity Mirror Lights	open hot - does not turn on		Electric		
727	Bathroom	Light Switch Plate	not install		Electric		
727	Bedroom	Nightstand Glass Top	haze shows		Electric		
727	Bedroom	TV Cabinet Glass Top	haze shows		FF&E		
727	Bedroom	Desk Glass Top	haze shows		FF&E		
727	Bedroom	Mattress	not installed		FF&E		
727	Bedroom	Nightstand Draw Hndls	not installed		FF&E		
727	Bathroom	Vanity Bottom Cover	not installed		FF&E		
727	Bathroom	Tub	gap at wall		Millwork		
727	Bathroom	Window Trim	touch up		Painting		
727	Entry	HVAC Cover	2nd coat		Painting		
727	Entry Door	Door	spray paint shows light spots / cloudiness		Painting		
727	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes		Painting		
727	Bathroom	Shower Diverter Hndl	loose		Painting		
727	Bathroom	Water Fixtures - All	system not balanced for temperature testing		Plumbing		
727	Bathroom	Tile Wall	gap at tub		Plumbing		
727	Bathroom	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom		Tile		
727	Bathroom	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base		Vinyl Wall		
727	Bathroom	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance		Vinyl Wall		

R - 4702

11.

11/20/20	Marlon Square, Charleston, SC	7th Floor Guestroom Re	Action		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
728	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
728	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
728	Commode Rm	Crown Moulding	gap at door	Caulk	
728	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
728	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door	
728	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
728	Entry Door	Door Closer	does not close	Door	
728	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
728	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
728	Entry Door	Dust Cover	not installed	Door	
728	Bathroom	Light Switch	no neutral	Electric	
728	Bathroom	Light Switch	no neutral	Electric	
728	Bathroom	Soaking Tub Light Fxt	not installed	Electric	
728	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
728	Bedroom	Nightstand Glass Top	haze shows	Electric	
728	Bedroom	TV Cabinet Glass Top	haze shows	Electric	
728	Bedroom	Mattress	not installed	FF&E	
728	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
728	Bedroom	HVAC	not working	FF&E	
728	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	HVAC	
728	Bedroom	Window Trim	touch up	Painting	
728	Entry	HVAC Cover	2nd coat	Painting	
728	Entry Closet	Closet Frame	paint run	Painting	
728	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
728	Bathroom	Shower Diverter Hndl	loose	Plumbing	
728	Bathroom	Vanity Sink Stopper	paint in the drain	Plumbing	
728	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
728	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
728	Bedroom	Wall	gap show right top of vent cover	Plumbing	
728	Bathroom	Shower Tile Grout	gap shows at ceiling	Sheetrock	
728	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Tile	
728	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
728	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

R - 4703

11/20/22	Marion Square, Charleston, SC	7th Floor Guestroom Re	section		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
729	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
729	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
729	Bathroom	Crown Molding	gap shows along tiled wall	Caulk	
729	Commode Rm	Crown Moulding	gap at vinyl and at door	Caulk	
729	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
729	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
729	Entry	Connector Door Sweep	not installed	Door	
729	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door	
729	Entry Door	Door Closer	does not close	Door	
729	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
729	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
729	Entry Door	Night Latch	loose	Door	
729	Entry Door	Dust Cover	not installed	Door	
729	Entry Door	Sweep	scrapes along the floor	Door	
729	Bathroom	Light Switch	no neutral	Electric	
729	Bathroom	Light Switch	no neutral	Electric	
729	Bathroom	Soaking Tub Light Fxtr	not installed	Electric	
729	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
729	Bedroom	Nightstand Glass Top	haze shows	FF&E	
729	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
729	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
729	Bedroom	Mattress	not installed	FF&E	
729	Bedroom	TV Panel	loose panel	Milwork	
729	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
729	Bathroom	Wall	touch up at light switch	Painting	
729	Bedroom	Window Trim	touch up	Painting	
729	Entry	HVAC Cover	2nd coat	Painting	
729	Entry	Wall	touch up at light switch	Painting	
729	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
729	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
729	Bathroom	Shower Diverter Hndl	loose	Painting	
729	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
729	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
729	Bedroom	Wall	gap shows at vent cover and sprinkler	Sheetrock	
729	Bathroom	Shower Tile Grout	gap shows thru out at ceiling	Tile	
729	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Tile	
729	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
729	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
729	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

Turn 11/15

11/20/20	Marion Square, Charleston, SC	7th Floor Guestroom Re.	Action		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
733	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
733	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
733	Commode Rm	Crown Moulding	gap show at bottom	Caulk	
733	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
733	Bathroom	Pocket Door Guide	no installed	Door	
733	Commode Rm	Cmmd Door Hinge Gskt	black gasket shows past hinges	Door	
733	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
733	Entry Door	Viewer	crooked - pivot point not at 12 o'clock	Door	
733	Entry Door	Door Closer	does not close	Door	
733	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
733	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
733	Entry Door	Dust Cover	not installed	Door	
733	Entry Door	Sweep	not installed	Door	
733	Bedroom	Curtains	not installed	Draper	
733	Bathroom	Light Switch	no neutral	Electric	
733	Bathroom	Light Switch	no neutral	Electric	
733	Bathroom	Vanity Outlet/GFI	not flush	Electric	
733	Bathroom	Soaking Tub Light Fxt	not installed	Electric	
733	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
733	Bathroom	Curtain	not installed	FF&E	
733	Bedroom	Nightstand Glass Top	haze shows	FF&E	
733	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
733	Bedroom	Headboard	not installed	FF&E	
733	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
733	Entry Closet	Closet Frame	dent	FF&E	
733	Entry Door	Door-Frame Ext / Int	dent	Frame Dent	
733	Bedroom	Pocket Door Trim	touch up as marked	Frame Dent	
733	Bathroom	Panel Molding/Framing	paint shows	Millwork	
733	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
733	Bathroom	Wall	touch up at light switch	Painting	
733	Bedroom	Window Trim	touch up	Painting	
733	Entry	HVAC Cover	2nd coat	Painting	
733	Entry	Wall	touch up	Painting	
733	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
733	Bathroom	Vanity Sink Drain	gap at escusion	Painting	
733	Bathroom	Shower Diverter Hndl	loose	Plumbing	
733	Bathroom	Vanity Sink Stopper	paint in the drain	Plumbing	
733	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
733	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
733	Bathroom	Shower Ceiling	gap shows	Plumbing	
733	Bathroom	Threshold	gap shows - both sides	Tile	
733	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Tile	
733	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
733	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

11/15

fun

11/20/20	Marion Square, Charleston, SC	7th Floor Guestroom Re	Section		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
737	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
737	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
737	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
737	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
737	Entry Door	Door Closer	does not close	Door	
737	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
737	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
737	Entry Door	Dust Cover	not installed	Door	
737	Entry Door	Light Switch	no neutral	Electric	
737	Bathroom	Light Switch	no neutral	Electric	
737	Bathroom	Ceiling Light Fixture	not flush - commode	Electric	
737	Bathroom	Soaking Tub Light Fxtr	not installed	Electric	
737	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
737	Bathroom	Curtains	not installed	FF&E	
737	Bedroom	Nightstand Glass Top	haze shows	FF&E	
737	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
737	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
737	Bedroom	Mattress	not installed	FF&E	
737	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
737	Entry	HVAC Cover	2nd coat	Painting	
737	Entry	Wall	touch up at light switch	Painting	
737	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
737	Entry Door	Door - Interior Trm	touch up - dead bolt marks the trim when extended and door closes	Painting	
737	Bathroom	Shower Diverter Hndl	loose	Painting	
737	Bathroom	Vanity Sink Stopper	paint in the drain	Plumbing	
737	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
737	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
737	Bathroom	Shower Ceiling	gap shows	Tile	
737	Bathroom	Shwr Recsd Niche	sharp edge on 45 cut at shampoo holder niche	Tile	
737	Entry	Tile Grout	gap at closet trim - both sides	Tile	
737	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
737	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
737	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

11/20/22	Marion Square, Charleston, SC	7th Floor Guestroom Re	section		
Room #	Location	Item	Work To Be Completed	Trade	SubC BBC
739	Bathroom	Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk	
739	Bathroom	Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk	
739	Bathroom	Soaking Tub	caulk to tile floor	Caulk	
739	Bathroom	Shwr Door Hinge Gskt	black gasket shows past hinges	Door	
739	Commode Rm	Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door	
739	Entry Door	Door	door does not close tightly - has play - does not seal	Door	
739	Entry Door	Door Striker	lockset loose inside striker - door does not seal	Door	
739	Entry Door	Dust Cover	not installed	Door	
739	Entry Door	Door Closer	does not close	Door	
739	Entry Door	Light Switch	no neutral	Door	
739	Bathroom	Light Switch	no neutral	Electric	
739	Bathroom	Soaking Tub Light Fxtr	not installed	Electric	
739	Bathroom	Vanity Mirror Lights	open hot - does not turn on	Electric	
739	Bathroom	Curtain	not installed	FF&E	
739	Bedroom	Nightstand Glass Top	haze shows	FF&E	
739	Bedroom	TV Cabinet Glass Top	haze shows	FF&E	
739	Bedroom	Nightstand Draw Hndls	not installed	FF&E	
739	Bathroom	Ceiling Access Panel	open	HVAC	
739	Bedroom	Thermostat	open hot	HVAC	
739	Entry	HVAC	cover removed	HVAC	
739	Bedroom	Base Molding	loose along thermostat wall	Milwork	
739	Bathroom	Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting	
739	Bathroom	Pocket Door	touch up	Painting	
739	Entry	Wall	touch up at light switch	Painting	
739	Entry Door	Door	spray paint shows light spots / cloudiness	Painting	
739	Entry Door	Door Exterior / Interior	touch up	Painting	
739	Entry Door	Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting	
739	Bathroom	Shower Diverter Hndl	loose	Painting	
739	Bathroom	Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing	
739	Bathroom	Water Fixtures - All	system not balanced for temperature testing	Plumbing	
739	Commode Rm	Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Vinyl Wall	
739	Commode Rm	Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall	
739	Commode Rm	Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall	

11.

11/20/21	Marion Square, Charleston, SC	7th Floor Guestroom Re	section	Trade	SubC	BBC
Room #	Location	Item	Work To Be Completed	Trade	SubC	BBC
740 Bathroom		Vanity Backsplash	caulk backsplash to both right and left sidesplash(s) top to bottom - clear	Caulk		
740 Bathroom		Vanity Sidesplash	caulk both right and left sidesplash(s) bottom end to vanity top - clear	Caulk		
740 Bathroom		Shower Faucet Fixtures	loose	Caulk		
740 Commode Rm		Crown Moulding	gap at bottom	Caulk		
740 Entry		Case Trim	gap right bottom side	Caulk		
740 Bathroom		Shwr Door Hinge Gskt	black gasket shows past hinges	Door		
740 Bedroom		Door	hits tv panel	Door		
740 Commode Rm		Crmnd Door Hinge Gskt	black gasket shows past hinges	Door		
740 Commode Rm		Glass Door	oil shows at handle and hinges - clean frosted glass properly	Door		
740 Entry Door		Door Closer	does not close	Door		
740 Entry Door		Door	door does not close tightly - has play - does not seal	Door		
740 Entry Door		Door Striker	lockset loose inside striker - door does not seal	Door		
740 Entry Door		Dust Cover	not installed	Door		
740 Entry Door		Sweep	scrapes along the floor	Door		
740 Bathroom		Light Switch	no neutral	Electric		
740 Bathroom		Light Switch	no neutral	Electric		
740 Bathroom		Ceiling Light Fixture	not flush	Electric		
740 Bathroom		Soaking Tub Light Fxtr	not installed	Electric		
740 Bathroom		Vanity Mirror Lights	open hot - does not turn on	Electric		
740 Bedroom		Nightstand Glass Top	haze shows	FF&E		
740 Bedroom		TV Cabinet Glass Top	haze shows	FF&E		
740 Bedroom		Desk Glass Top	haze shows	FF&E		
740 Bedroom		Nightstand Draw Hndls	not installed	FF&E		
740 Bedroom		TV Panel	pad removed	FF&E		
740 Entry Door		Door-Frame Ext / Int	dent	Frame Dent		
740 Bathroom		Pocket Door Casing	raw wood shows inside from end to end at the top - both side	Painting		
740 Bathroom		Wall	touch up at light switch	Painting		
740 Bedroom		Door	touch up	Painting		
740 Bedroom		Window Trim	touch up	Painting		
740 Entry		HVAC Cover	2nd coat	Painting		
740 Entry		Wall	touch up at light switch	Painting		
740 Entry Door		Door	spray paint shows light spots / cloudiness	Painting		
740 Entry Door		Door - Interior Trim	touch up - dead bolt marks the trim when extended and door closes	Painting		
740 Bathroom		Shower Diverter Hndl	loose	Painting		
740 Bathroom		Vanity Sink Faucet Fxtr	loose - faucet handles	Plumbing		
740 Bathroom		Vanity Sink Stopper	paint in the drain	Plumbing		
740 Bathroom		Soaking Tub Spout	water sprays onto back vinyl wall when faucet(s) are opened all the way	Plumbing		
740 Bathroom		Water Fixtures - All	system not balanced for temperature testing	Plumbing		
740 Living Room		Wall	touch up at switch	Plumbing		
740 Commode Rm		Vinyl Wall Covering	secure vinyl where it meets tile trim from top to bottom	Sheetrock		
740 Commode Rm		Vinyl Wall Covering	vinyl loose at bottom corners where it meets tile base	Vinyl Wall		
740 Commode Rm		Vinyl Wall Covering	vinyl overlaps in corners - trim and secure for neater appearance	Vinyl Wall		

11.

HOTEL BENNETT PLC

3)

R - 4710

[illegible]

[illegible]

Plaintiff Balfour Beatty's
Trial Exhibit # 350
(part 1 of 2)

**HOTEL AT MARION SQUARE
GMP CONTRACT EVALUATION
BALFOUR BEATTY CONSTRUCTION, LLC**

Prepared by:
Cotton & Company LLP
333 John Carlyle Street, Suite 500
Alexandria, Virginia 22314
703.836.6701
www.cottoncpa.com



December 10, 2020

CONTENTS

BACKGROUND 1

SCOPE OF THE ANALYSIS AND LIMITATIONS ON THE SCOPE OF THE ANALYSIS 1

CONCLUSION 3

SCHEDULE A..... 4

NOTES TO SCHEDULE A 5

SCHEDULE B..... 15

EXHIBIT A.1..... 16

EXHIBIT A.2..... 19

EXHIBIT B..... 22

EXHIBIT C..... 23

EXHIBIT D 24

EXHIBIT E 25

**HOTEL AT MARION SQUARE
GMP CONTRACT EVALUATION
BALFOUR BEATTY CONSTRUCTION, LLC**

This report contains the results of Cotton & Company's evaluation of the Guaranteed Maximum Price (GMP) contract between Library Associates, LLC (Library or Owner) and Balfour Beatty Construction, LLC (BBC) related to BBC's services as the Construction Manager as Constructor (CMc) for the Hotel at Marion Square (Hotel). This report includes background information describing the chronology and circumstances affecting this analysis, explains the scope of the analysis, describes limitations on that scope, and presents our conclusions.

BACKGROUND

On September 22, 2014, Library and BBC entered into a cost-of-work-plus-fee contract, under which BBC was responsible for procuring services and managing construction related to the Hotel. The contract established two GMPs. The first GMP (Primary) totaled \$56,127,892, including \$56,061,113 for direct costs of construction and a fixed amount of \$66,779 for pre-construction activities. The direct-cost amount included \$828,645 in allowances. The second GMP totaled \$3,216,855 for General Conditions (GC) activities. The parties issued 22 change orders amending the contract; these change orders totaled \$5,893,720.

Schedule of Values for GMPs and Change Orders			
Type	Original	Change Orders	Current Values
Pre-Construction	\$66,779	\$ -	\$66,779
GMP – GC	3,216,855	102,357	3,319,212
GMP – Primary	54,609,211	5,631,042	60,240,253
Fee	<u>1,451,902</u>	<u>160,321</u>	<u>1,612,223</u>
Subtotal	\$59,344,747	\$5,893,720	\$65,238,467
Total GMP Excluding Pre-Construction	<u>\$59,277,968</u>	<u>\$5,893,720</u>	<u>\$65,171,688</u>

As of the date of this report, BBC has submitted claims totaling \$23,854,870 for alleged Library-caused delays, outstanding/unapproved changed orders, and other uncompensated cost increases.

SCOPE OF THE ANALYSIS AND LIMITATIONS ON THE SCOPE OF THE ANALYSIS

Bundy McDonald, LLC (Bundy McDonald) and Library retained Cotton & Company to perform a close-out review of the costs associated with the GMP contract in accordance with Section 6.11.1 of the contract. We performed our analysis in accordance with the American Institute of Certified Public Accountants (AICPA) Statement on Standards for Consulting Services.

Several issues impacted the scope of this engagement:

1. This report attempts to identify and evaluate all costs incurred related to this project. BBC uses its accounting system to accumulate the costs incurred on the project, but there are approximately \$20 million in reported project costs that are not included in BBC's Job Cost Report (JCR). The majority of these amounts relate to subcontractor claims. BBC has not paid

these claims, nor has it recorded the expenses and the corresponding accounts payable liabilities in its accounting records. Further BBC has not evaluated these claims for reasonableness, or ensured that the subcontractor claims are not duplicative of its own claims.

In some cases, the subcontractor did not provide any calculations or documentation to support its claim. This support is necessary for us to determine the extent to which the subcontractor claims are duplicative of either a) other sections of its claims, b) the amounts that BBC recorded in its accounting system, or c) the amounts in BBC's own claims. Without the necessary supporting documentation, we were unable to confidently identify "Total Eligible Project Costs".

2. This report accumulates project costs and identifies those amounts that did not comply with requirements of the GMP contract. This report does not contain opinions regarding Library's legal entitlement to the claimed amounts, as it is ultimately the responsibility of the trier of fact to conclude on entitlement.
3. As noted above, BBC included the full value of proposed subcontractor claims in its claim without evaluation. Certain subcontractor claims included limited support, including identifying the claim elements that make up the claim. Other subcontractors have submitted an amount with no documentation, or documentation that does not support the claimed amount. Further, as in the case of Watson, the claim amount (in total and by element) was being identified during the period of our review, but was never supported. As noted throughout this report, we identified duplication between the subcontractor claims and other elements of BBC's other claims, but we could not identify the full amount of duplication without the subcontractor documentation.

Additionally, we could not evaluate the reasonableness of subcontractor claims. For example, certain subcontractor claims contained Proposed Change Orders (PCOs) for back charges. Any subcontractor change orders that reference additional work due to action or inaction by BBC or another subcontractor may require a corresponding credit against either the offending subcontractor's invoices or BBC's costs. For example, Bernhard MCC, LLC's (BMCC) claim includes PCO 216, which requested \$17,947 for "9th Floor MUA – Damaged Duct Repair/Replace." However, the supporting documentation does not provide sufficient information to enable us to identify whether this additional work was caused by another subcontractor (or BBC), and therefore whether BBC's accumulation of its costs and subcontractor claims are overstated by this duplication.

4. Further, BBC did not provide all necessary documentation to support its own claims. Without detailed information regarding the costs included in its Changes claim, support for BBC's review of subcontractor claims, we were unable to identify all of the duplication in BBC's claimed amounts, or assess the reasonableness of claimed amounts.
5. BBC's JCR report accumulates all project costs, but not all costs are intended to be invoiced (and were not invoiced). Because BBC's claims are outdated and not based on its final Payment Application, and not based on its final JCR, we were unable to determine the exact amount of amounts in the JCR that should not be identified as "Total Eligible Project Costs". For example, BBC's claims for expanded and extended GCs represents the difference between its actual costs through January 21, 2019 and amounts recovered in the contract (a "total cost claim"). However, we have reported on all project costs incurred in the JCR as of March 8, 2020, which

includes additional GCs of \$130,008. Without BBC's corrected claim amounts, we could not determine if those additional GCs would be considered 'unbilled costs' or if they should be added to "Total Eligible Project Costs". Note 1 provides more details regarding amounts in the JCR that were not billed.

We anticipate that, subsequent to this report, BBC will revise the amounts identified in its legal claims (including claims from subcontractors). We also anticipate that BBC will supply documentation to adequately support those claims, and that this documentation will impact the amounts discussed in this report. We will supplement this report as appropriate when that information becomes available.

CONCLUSION

BBC identified actual costs of \$66,915,830 in its JCR and filed claims totaling \$23,854,870¹. However, given that some of BBC's claims include costs that BBC incurred and reported in its JCR (most notably, its claims for additional and extended GCs), it is not accurate to simply combine costs incurred with BBC's claims to identify a starting point for our review. In addition, given the lack of documentation to support claimed amounts, the significant amounts of duplication identified, and that subcontractor claims were accumulated without review or reconciliation to BBC's own claims, Schedule A cannot be relied upon to represent "Total Eligible Project Costs".

¹ As discussed in Note 12, this is the most recently identified total claimed amount provided by BBC.

SCHEDULE A

SCHEDULE OF CONTRACT COSTS AND CLAIMS				
Description	GCs	Primary	Total	Note
Costs Incurred per JCR	\$6,486,345	\$60,429,485	\$66,915,830	1
JCR Adjustments:				
Non-Billed Amounts		\$(108,205)	\$(108,205)	1
Adjustment between GCs and Primary	\$731,259	(731,259)	-	1
Labor Burden Adjustment	(103,133)	(691)	(103,824)	2
Unapproved Labor Costs	(161,584)	(12,169)	(173,753)	3
Safety Costs Adjustment	(312)		(312)	4
Labor PTO/Benefits Adjustment	(357,624)	(8,581)	(366,205)	5
Unsupported Transactions	\$(1,026)		(1,026)	6
Computer Expenses	(11,902)	(86)	(11,987)	7
Record Retention Charges	(22,820)		(22,820)	8
Moving Expenses	(246,257)		(246,257)	9
Costs Incurred Before Start of Construction	<u>(68,238)</u>		(68,238)	10
Contingency Costs without Prior Approval		<u>(67,761)</u>	<u>(67,761)</u>	11
Subtotal of JCR Adjustments	\$(241,637)	\$(928,752)	\$(1,170,389)	
Eligible Costs in Job Cost Report	\$6,244,708	\$59,500,733	\$65,745,441	
Add: Claims	\$3,103,244	\$20,751,626	\$23,854,870	12
Claim Adjustments:				
Duplicative Additional GCs During Contract Period	\$(828,278)		\$(828,278)	13
Duplicative Extended GCs Through 1/21/19	<u>(2,274,966)</u>		(2,274,966)	13
Duplicative, Unsupported Subcontractor Claims		\$(11,494,600)	(11,494,600)	14
Claimed Markup:				
Subguard Markup on Additional Costs		(182,473)	(182,473)	15
General Liability		(145,978)	(145,978)	15
Fees		(364,946)	(364,946)	15
Changes		(3,393,864)	(3,393,864)	16
Contract Balance		(1,526,583)	(1,526,583)	17
Retention		(3,460,943)	(3,460,943)	17
Builder's Risk Claims		(182,239)	(182,239)	18
Interest		TBD	TBD	19
Claim Costs & Attorney Fees		<u>TBD</u>	<u>TBD</u>	19
Subtotal of Claim Adjustments	\$(3,103,244)	\$(20,751,626)	\$(23,854,870)	
Total Eligible Project Costs	<u>\$6,244,708</u>	<u>\$59,500,733</u>	<u>\$65,745,441</u>	

NOTES TO SCHEDULE A

1. **Costs Incurred per JCR.** BBC provided us with a JCR dated March 30, 2020, that reported \$66,915,830 in project costs from inception through March 8, 2020. BBC recorded each transaction in a discrete account, which identified the project number, cost type, and cost code. BBC used the last three digits of the project number to segregate its costs between the two GMPs (i.e., GC and Primary). Project numbers ending with 000 through 100 represented costs for the GC GMP, while project numbers ending with 200, 300, and 400 accumulated costs for the Primary GMP.

Sub-Projects	Amount
000 – 100: General Conditions	\$6,486,345
Primary GMP:	
200: Allowances/Contingencies	\$11,982
300: Insurance	683,299
400: Cost Of Work	<u>59,625,999</u>
Subtotal for Primary GMP	\$60,321,280
Non-Billed Codes²:	
500: Builder's Risk Claim	\$37,609
600: Delay Claim	1,721
700: Legal	2,096
980: Preconstruction	66,779
990: Fee	<u>0</u>
Subtotal for Non-Billed Codes	\$108,205
Total in JCR	<u>\$66,915,830</u>

BBC used its JCR as of December 31, 2018 to prepare Payment Application No. 45. The payment application identified expenditures of \$59,960,699 that was supported by expenditures in the JCR of \$59,938,157 (a difference of only \$22,542 of unsupported invoiced amounts). However, the JCR does not identify costs by the Cost Element in the Schedule of Values, so we were unable to identify where the difference was.

Library requested certain project costs be bid as general conditions (Exhibit A.1). BBC's response to the Request For Proposal (RFP) dated November 6, 2013 identified those general conditions using that same format (Exhibit A.2). Instead of recording these costs as general conditions in its JCR, however, BBC charged some of these items as costs for the primary GMP in its accounting records. For instance, Library identified costs for power as part of general conditions. Similarly, in its response to the RFP, BBC budgeted costs for power as a general conditions item. BBC incurred \$731,259 for general conditions items that were recorded as primary costs to project number ending with 400.

² BBC did not invoice Library for the \$108,205 in costs recorded in the 500 through 990 accounts. Section 4.1.2 of the contract addresses that the \$66,779 of Preconstruction costs was a negotiated fixed amount.

Cost Code Description	Amount
MISC-TEMPORARY POWER CONSUMPTION	\$540,713
MISC-TRASH LANDFILL - CONST	196,473
MISC-TEMPORARY WATER AND SEWER	23,243
MISC. GENERAL CONDITIONS--GCs	(34,055)
OFFICE/TRAILER SUPPLIES—GCs	3,414
POSTAGE / SHIPPING—GCs	559
TRAVEL LODGING—GCs	294
SAFETY INCENTIVE PRGMS—GCs	520
PRINTING/REPRODUCTION--GCs	<u>98</u>
Total	<u>\$731,259</u>

The JCR does not identify costs by the identified Schedule of Values in the Payment Applications, so we were unable to determine the differences in detail. Differences between the accounting records and the invoiced amounts are due to several issues:

- BBC generally does not record an expense in its JCR for subcontractor values until it receives payment from Library and pays the subcontractor. BBC prepares its payment applications using its accounting records for self-performed costs, and an accumulation of subcontractor invoices. Once the amounts have been paid by Library, BBC will then pay its subcontractors and record the expense.
- Because the amount paid is net of retainage, BBC often records the subcontractor invoices at the full value, and therefore the retainage amount may be shown in the JCR.
- Certain costs incurred by BBC are not intended to be billed.

Section 7.1.4 of the A-133 states that the JCR shall be segregated into cost codes and correlate to the Schedule of Values. Without a proper mapping of BBC's cost codes to its Schedule of Values, we could not identify the exact amount of costs that should be removed from our analysis because BBC never intended to recover them.

2. **Labor Burden Adjustment.** BBC recorded \$1,999,378 in fringe benefit/burden costs for this project in the JCR. However, the agreed-upon fixed billable payroll burden rates that BBC was allowed to bill on the project (A-133, Section 6.2.4)³ were lower than were the rates that BBC used internally to accumulate costs in its JCR, as follows:

³ BBC's fixed billable payroll burden rates were 62.54 percent for salaried labor and 36.98 percent for hourly labor.

Labor Burden Adjustment					
Description	Contract Rate	Labor Costs	Allowable Burden	Burden Amounts in JCR	Difference
GC GMP					
Salaried Labor	62.54%	\$2,688,658	\$1,681,487	\$1,750,251	\$(68,764)
Hourly Labor	36.98%	298,856	110,517	140,549	(30,032)
Misc. Payroll Costs ⁴	11.79%	<u>302,747</u>	<u>35,694</u>	<u>35,737</u>	<u>(4,337)</u>
GC Subtotal		\$3,290,261	\$1,827,698	\$1,926,537	\$(103,133)
Primary GMP					
Salaried Labor	62.54%	\$113,674	\$71,092	\$71,766	\$(674)
Hourly Labor	36.98%	630	233	296	(63)
Misc. Payroll Costs ⁴	11.79%	<u>7,007</u>	<u>826</u>	<u>780</u>	<u>46</u>
Primary Subtotal		\$121,311	\$72,151	\$72,842	\$(691)
Labor Burden Adjustment		<u>\$3,411,572</u>	<u>\$1,899,849</u>	<u>\$1,999,379</u>	<u>\$(103,824)</u>

3. **Unapproved Labor.** BBC's JCR includes \$173,753 of labor charges for employees it identified as working offsite. Contract Section 6.2.2 required BBC to list supervisory or administrative personnel working at its principal or other offices, which it intended to include in the cost of work, in Contract Section 11.5. No employees were listed in Contract Section 11.5.
4. **Safety Costs Adjustment.** BBC allocates safety costs using an indirect percentage markup of 0.12 percent of costs. BBC's JCR erroneously included \$312 in costs incurred for one safety employee that BBC charged directly to the project.
5. **Labor Paid Time Off (PTO)/Benefits Adjustment.** BBC charged the project directly for holidays, sick days, personal leave, and other incentives. Per Contract Section 6.2, *Labor Costs*, labor costs include wages for workers performing the work and costs "for that portion of their time required for the Work." Further Contract Section 6.2.4 identifies agreed-upon fixed billable payroll burden rates of 62.54 percent for salaried personnel and 36.98 percent for hourly personnel that cover "sick leave...holidays, vacations...." As a result, BBC charged the GC GMP and the Primary GMP for \$357,624 and \$8,581, respectively, in labor PTO and related benefits that are duplicative of the agreed-upon fixed billable payroll burden rates.
6. **Unsupported Costs.** We selected a sample of 87 non-labor-cost transactions from BBC's JCR for our project testing, totaling \$722,497. BBC was unable to provide any supporting documentation for two of the transactions included in our sample, including \$29,847⁵ charged to the Primary GMP and \$1,026 charged to the GC GMP. The \$29,847 transaction, which was the largest of the three transactions, related to BBC's builder's risk claim; builder's risk claim costs are excluded, as discussed in Note 1 above. Upon identifying an exception, we typically expand

⁴ Miscellaneous payroll costs include costs such as per diem, the rate used for the adjustment was not identified in the contract. BBC noted that an error in the markup on these costs caused it to overstate the JCR by \$(4,291). BBC charged the erroneous markup to cost codes 11914510, 11910200, 11919990, 11910300, 10101500, 11910400, 11918610, and 11910500.

⁵ Unsupported costs for the Primary GMP are included as Non-Billed Amounts in Schedule A.

the sample to test additional similar transactions; however, as discussed in Scope Limitation No. 5, we were unable to complete our testing. However, due to the limited nature of the remaining unsupported costs, we did not expand the testing or project this error rate to the full project population.

7. **Computer Expenses.** BBC's JCR includes \$11,987 for computer expenses,⁶ including \$1,682 for a printer that BBC had purchased previously and subsequently charged to this job and \$1,605 for a computer. Section 6.6.6 of the contract states that costs for electronic equipment and software require the owner's prior written approval. We requested that BBC and Library provide any prior written approvals from the owner; however, BBC and Library did not provide such approvals.
8. **Records Retention Charges.** BBC's JCR includes a \$22,820 corporate allocation for record retention services. BBC project personnel stated that record retention expenses represent services provided at the home office, such as maintaining documentation and processing data. Section 6.8.1.3 states that overhead and general expenses are not allowable costs of work (and are instead recovered as part of the fee).
9. **Moving Expenses.** BBC's JCR includes \$246,257 paid to Altair Global Relocation for moving expenses and temporary living expenses. BBC personnel explained that Altair Global Relocation assists BBC by managing the relocation of BBC employees for different jobs and projects. According to Section 6.6.9 of the contract, BBC must incur any relocation costs in accordance with its standard written personnel policy and must obtain the owner's approval before incurring the costs. We requested that BBC provide a copy of its written personnel policy; however, BBC has not done so. We also requested that BBC and Library provide any prior written approvals from the owner; however, BBC and Library did not provide such approvals.
10. **Costs Incurred Prior to the Start of Construction.** Section 6.8.1.8 of the contract states that the Cost of Work may not include any costs for services incurred during the pre-construction phase. Construction on the Hotel began on February 18, 2015; however, BBC's JCR includes \$68,238 in costs that BBC incurred prior to that date. Some costs were incurred as early as January, 2014.

⁶ This amount includes \$10,305 charged to cost code 10126500 (Computer Equip/Supplies – GCs) and \$1,682 charged to cost code 10128000 (Printing/Reproduction – GCs).

Costs Incurred Prior to the Start of Construction ⁷	
Description	Amount
CEREMONY/MTGS/ENTERTAIN	\$3
MISC - DATA PROCESSING	136
MISC - GEN/EXCESS LIAB	383
MISC - RECORD RETENTION	13
OFFICE/TRAILER SUPPLIES	453
PRINTING/REPRODUCTION	899
TELEPHONE MONTHLY CHAR	18
TRAVEL LODGING	2,441
TRAVEL MEALS	2,120
TRAVEL OTHER	472
TRAVEL PERSONAL MILEAGE	2,009
LABOR-SALARY ⁸	58,548
ALLOWANCE-AUTO ALLOW	<u>756</u>
Subtotal	\$68,251
Less: Costs Previously Addressed in Note 8	<u>(13)</u>
Costs Incurred Prior to the Start of Construction	<u>\$68,238</u>

11. Unapproved Contingency Costs. BBC incurred and claimed \$250,000 of costs that were included on Payment Application No. 44 for Construction Contingency. BBC did not provide any support to identify what costs were being claimed, however under the GMP contract, BBC can only bill for actual costs incurred. Logically these costs would be included in BBC's JCR. Section 2.2.4.2 of the contract notes that Construction Contingency may be used for 4 different unanticipated costs:

- a. Efforts to maintain the schedule
- b. Measures related to subcontractor default
- c. Deductibles/penalties for Builder's Risk insurance
- d. Buyout of scope items

Further the contract notes that these costs require BBC to submit a request and justification for use, along with owner approval. There were no requests, justifications, or approvals provided to support the claimed \$250,000.

BBC has also claimed \$182,239 for Builder's Risk Claims related to Request Change Order (RCO) Nos. 41 and 184, as discussed in Note 18. These costs did receive approval to be applied to the Construction Contingency. Therefore, while specifically not claimed in this manner, these costs would otherwise be allowed under this section. The remaining unidentified costs of \$67,761 do not meet the contract requirements.

⁷ Table excludes \$97,179 for Permits, Fees, and Licenses although those were also included prior to February 18, 2015.

⁸ We applied the contractual burden rates of 62.54 percent and 11.79 percent to the Labor and Misc. Payroll costs from the JCR.

12. Claim History. BBC submitted its initial claim of \$22,452,283 to Library on January 25, 2019, and has revised this claim over time. The latest claim values agreed to by BBC via email on July 29, 2020, total \$23,854,870. However that amount is inaccurate and required revision. BBC did not adjust its claims for updated information supplied by certain subcontractors, or to eliminate amounts identified in its claims. We have included a schedule of the changes to the claim value in Exhibit B. In performing our calculations, we used the latest claim value agreed to by BBC of \$23,854,870.

13. Additional GCs and Extended GCs Through January 21, 2019. BBC's claim includes GC costs that exceeded the GMP amount during the initial contract period (i.e., through July 28, 2017). BBC's claim also includes GC costs that it incurred subsequent to the initial planned date of completion (July 29, 2017 through January 21, 2019).

BBC included these costs in its JCR; as such, the costs claimed in this line are duplicative of the costs incurred per the JCR (as discussed in Note 1). Portions of these claims for additional GCs are also included in BBC's Changes claims (as discussed and quantified in Note 16).

14. Subcontractor Claims. BBC's claim includes claims it received from its subcontractors. As discussed in the Scope Limitation to this report, the claims are not adequately supported and were not reviewed or compared to BBC's own claims for the same elements. When information was available, we can identify that elements of subcontractor claims are duplicative of BBC's other claims and are potentially unreasonable, as discussed below.

- a. Amounts are duplicative of BBC's Changes claim. See Note 16 for identification of BBC's Changes claims that are duplicative of subcontractor claims.
- b. Potentially Unreasonable Subcontractor Claims for Changes. The subcontractor claims included subcontractor PCOs that BBC's change order logs had noted were not valid, were not Library's responsibility, or were not appropriate due to other faults. However, BBC subsequently included these subcontractor claim amounts in its claim against Library without adjustment. We were unable to calculate the full amount of claimed subcontractor change orders that BBC rejected, denied or that required revision because we were unable to locate BBC change order logs for all subcontractors, and because not all subcontractors provided support for their claims.

Exhibit C contains a schedule of claimed subcontractor change orders that BBC rejected or denied or that required revision but are now included in BBC's claim, for the subcontractor changes logs that BBC provided. This analysis can be updated as additional changes logs are made available.

- c. BMCC: Subcontractor-Specific Claim Issues. BMCC's claim included several issues that we highlighted below.
 - i. BMCC's claim includes \$137,917.73 for an item called "Contract Balance." This amount was included in BBC Payment Application No. 38, and BMCC submitted a conditional lien waiver for this amount (See Exhibit D). Library paid Payment Application No. 38 in full. Therefore, while BMCC has not been paid for its remaining contract balance, Library has already paid BBC for this amount.
 - ii. BMCC's claim included PCO 254 titled "VOID – See PCO 250" but still claimed an amount of \$635.
 - iii. BMCC submitted a list of RCOs that were partially paid by Library and requested the remaining amount from the RCOs. However, BMCC improperly calculated the total, resulting in a variance of \$51,150.
 - iv. BMCC included the same change orders in the claim elements for partial request and unpaid change orders, resulting in duplicative costs claimed of \$37,144.
 - v. BMCC included RCO's that are marked "to be billed as T&M" and "ROM." The amounts reflected in this claim do not appear to be actual costs, and may have not been incurred at all. In total, this resulted in \$45,752 of change orders that do not appear to be actual costs.
 - vi. BMCC included revisions of the same RCO in their claim multiple times. Excluding the costs mentioned above in number iii, this resulted in duplicative costs claimed of \$7,947.
- d. Watson: Subcontractor Specific Claim Issues. Watson's claim includes \$206,540 of amounts that the Library has already paid for.
 - i. Watson's claim included a total unpaid retainage amount of \$457,223. Of this amount, \$150,425 was invoiced for in BBC Payment Application No. 40, which Library paid in full. The remaining retainage being claimed by Watson is duplicative of BBC's claim, as discussed in Note 17.
 - ii. Watson's claim included \$116,924 of unpaid contract balance. Of this amount, \$56,115 was invoiced in BBC Payment Application Nos. 39 and 40, which the Library paid in full. The remaining unpaid contract balance being claimed by Watson is duplicative of BBC's claim, as discussed in Note 17.

Due to the lack of BBC review of subcontractor claims, significant amount of duplication between these claims and BBC's other claim elements, and the errors and unsupported costs, it was not possible to validate any amounts included in the subcontractor claims.

15. BBC Markups and Fees on Claim Elements. BBC's claim included subguard and general liability markups of 1.25 percent and 1.0 percent, respectively, as well as an additional fee of 2.5 percent on additional GC claims and subcontractor claims. As the base amounts these markups applied to are duplicative or unsupported, these markups would also be duplicative and unsupported.

16. Changes Claim. BBC's Changes claim includes amounts related to RCOs, Owner Change Orders (OCOs), Change Orders, Construction Change Directives (CCDs) and Pending Changes, all of which had not been incorporated into the current GMP value. We did not evaluate the proposed changes for entitlement; however we did identify that many of the claimed changes were duplicative of other portions of BBC's claims:

Duplication in BBC's Changes claim element			
Claim Element	Amount		Ref.
Subcontractor Claims			
BMCC Claim	\$326,007		
Lithko Claim	383,720		
PASCO Claim	6,262		
Precision Walls	83,164		
Watson Claim	<u>128,123</u>		
Subtotal		\$927,276	a
Duplication within this Claim			
RCO 212R1	\$21,253		
RCO 246R1	2,186		
RCO 259	<u>22,162</u>		
Subtotal		\$45,601	b
GC Claims		594,348	c
Builder's Risk		181,557	d
Total Duplication in RCO Log		<u>\$1,748,783</u>	

- a. Amounts in individual subcontractor claims include proposed subcontractor changes that are also included in BBC's Change Order Log, which is claimed here.
- b. These RCOs are also included in OCO21, which is separately included in this Changes claim.
- c. The claimed changes included claims for GCs, however all GCs have been claimed through BBC's total cost claim for GCs as discussed in Note 13.
- d. BBC has also included RCO Nos. 41 and 184 in its Builder's Risk Claim. At least \$11,835⁹ of this amount is again duplicated in BBC's claims for GCs. Additionally, RCO 184

⁹ To the extent that any amounts included in this claim element have been incurred by BBC, these amounts would be duplicative of the costs incurred in the JCR. For example, RCO 41 includes \$2,777 for a diesel pump from Sunbelt Rentals. That amount is also incurred in BBC's JCR and is therefore duplicative of costs recognized in Note 1.

includes duplicative self-performed labor costs which overstate the RCO by \$4,794 (in all three claims).

While BBC provided a changes log equal to the amount of this claim, the support provided for many changes did not equal the claimed amount, or there was no support provided to identify the costs (and which subcontractor incurred them). Therefore, we would not be able to identify all of the duplication between these changes and the subcontractor claims. Moreover, as discussed in Note 14, many of the subcontractor claims also do not identify the claim element, or adequately support the claimed amounts, which make it impossible to identify whether costs in two unsupported claim elements are duplicative of each other. Finally, we were not able to validate that certain costs included in BBC's Changes claims were actually incurred (and it is possible that BBC did not perform the proposed change now being claimed).

- 17. Contract Balance and Retention.** BBC calculated the claimed amount for unpaid contract balance and retainage by subtracting payments received from the contract value as of Payment Application No. 44. However, the contract balance was subsequently increased by approved changes (OCO Nos. 21 and 22), that are memorialized in Payment Application No. 45. Additionally, BBC noted that it did not complete the entire scope of the contract. We adjusted the claimed amounts to account for these two issues.

Adjustment to BBC Contract Balance Claim	
Element	BBC Claim
Contract Amount as of Payment Application No. 44	\$64,981,916
Less: Total Amount Paid to BBC	<u>\$59,994,390</u>
Contract Balance Claim	\$4,987,526¹⁰
Current Contract Amount (Payment Application No. 45)	\$65,238,467
Less: Balance to Finish (From Pay App 45)	<u>(276,693)</u>
Billed Contract Balance	\$64,961,774
Less: Total Amount Paid to BBC	<u>\$59,994,390</u>
Adjusted Contract Balance Claim	\$4,967,384
Overstated Claim amount	<u>\$(20,142)</u>

However, the ultimate amount due under the contract value is adjusted by this review as shown in Schedule B and may be further adjusted as pending issues are resolved.

Additionally, this BBC's claim for contract balance and retention is duplicative of any subcontractor claim that also includes contract balance and retention amounts. For example Watson's subcontractor claim included a total unpaid contract balance and retainage amount of \$574,346. BBC's unpaid contract balance and retention claim includes \$361,234 related to the Watson subcontract. Without adequate documentation of subcontractor claims and BBC's reconciliation of subcontractor claims for changes to its BBC's claim for changes, it is not possible to identify all duplication between this claim and the subcontractor claims.

¹⁰ Claimed amounts for Contract Balance, \$1,526,583, plus claimed amounts for Retainage \$3,460,943, equal \$4,987,526.

- 18. Builder's Risk Claim.** BBC's Builder's Risk claim includes two RCOs that BBC submitted to the owner, but were not approved, as follows:

Builder's Risk Claim	
Element	Amount
RCO 41	\$124,089
RCO 184	57,468
Unknown	<u>682</u>
Total of Builder's Risk Claim	<u>\$182,239</u>

These two RCOs have also been duplicated in BBC's Changes claim as discussed in Note 16 (and quantified in Exhibit E), are further duplicative of BBC's claims for GCs, and to the extent that any amounts included in this claim element have been incurred by BBC, these amounts would be duplicative of the costs incurred in the JCR.

- 19. Interest, Claim Costs and Attorneys' Fees.** BBC stated that its claim included interest and attorneys' fees; but has not yet identified amounts for review.

SCHEDULE B

SCHEDULE OF COSTS OF WORK, FEE, GMP VALUES, AND PAID AMOUNTS				
Description	General Conditions	Primary Costs	Fee	Total
Eligible Costs of the Work (Schedule A)	\$6,244,708	\$59,500,733		\$65,745,441
Current GMP	\$3,322,074	\$60,237,391	\$1,612,223	\$65,171,688
Maximum Allowable Cost of Work and Fee	\$3,322,074	\$59,500,733	\$1,612,223	\$64,435,030
Amount Paid to Date	\$3,098,142	\$55,486,480	\$1,409,768	\$59,994,390

The current GMP has not been modified for any entitlement issues claimed by either party, including increases for additional work performed (i.e. the claims that may result in increases via change orders) and decreases for work not completed (i.e. BBC estimated that the value of work it had not completed was \$276,693 and Library has identified alleged defective work and other issues).

EXHIBIT A.1

Extracted from Project Cost Items Matrix.pdf

Hotel at Marion Square
Project Cost Items Matrix

9/19/2013

DESCRIPTION	BASIC FEE	GEN CONDS	A/E COST	OWNER COST	DIRECT COST
Project Superintendent(s)		X			
Assistant Superintendent(s)		X			
Field Engineer		X			
Corporate Executive	X				
Principal in Charge	X				
Project Executive	X				
Legal (Basic Service)	X				
Project Manager		X			
Accounting	X				
Scheduling		X			
Life-Cycle Analysis	X				
Energy Management	X				
Production Engineering	X				
Purchasing	X				
Value Engineering	X				
System Development	X				
Estimating	X				
Cost Engineers	X				
Project Coordinator	X				
Project Expeditor	X				
Drafting Detailer	X				
Drawing Checker	X				
Safety Officer	X				
E.E.O. Officer	X				
Secretarial - On Site		X			
Clerk - Typist		X			
Mechanical Coordinator		X			
Electrical Coordinator		X			
Project Engineer		X			
Scheduling Engineer		X			
Time Keeper/Checker		X			
Safety Engineer		X			
Superintendent's Transportation		X			
Off-Site Staff Travel Costs	X				
Off-Site Staff Transportation	X				
On-Site Project Manager Transportation		X			
On-Site Engineer Transportation		X			
Project Staff Moving Expense		X			
Project Staff Subsistence Costs		X			
Project Budget Estimating	X				
Project Planning	X				
II. SAFETY, SECURITY AND SERVICES					
Safety Equipment		X			
First Aid Supplies		X			
Handrails and Toe Boards		X			
Opening Protection		X			
Fire Extinguishers / Fire Watch		X			
Security Guard / Watchman Services					X
Weekly Cleanup					X
Final Cleanup					X
Temporary Fencing		X			
Covered Walkways		X			
Barricades		X			
Safety Nets		X			
Ambulance Costs		X			
Debris Hauling / Removal					X
Traffic Control		X			
Roadway Maintenance		X			
Dust Controls		X			
2-Way Radio Equipment		X			
Trash Chute & Hopper		X			
Snow and Ice Removal		X			
III. FACILITIES, EQUIPMENT, & SERVICES					
Office Trailer Rental		X			

Project Cost Items Matrix

1 of 3

Prepared by: Matrix Program Management Services, LLC

EXHIBIT A.1

Extracted from Project Cost Items Matrix.pdf

Hotel at Marion Square
Project Cost Items Matrix

9/19/2013

DESCRIPTION	BASIC FEE	GEN CONDS	A/E COST	OWNER COST	DIRECT COST
Tool/Utility Trailer Rental		X			
Water/Ice		X			
Temp. Lighting/Wiring		X			
Power Expenses		X			
Temp. Water Services		X			
Temp. Heat Expenses		X			
Temp. Cooling Expenses		X			
Temp. Toilet/Sewer Services		X			
Change/Shower Rooms		X			
Lunch Rooms		X			
Temp. Stairs		X			
Temp. Enclosures/Partitions		X			
Project Signs/Bulletin Boards		X			
Telephone Expenses*		X			
Temp. Roads		X			
Trucks		X			
Air Compressors		X			
Deventuring Equipment		X			
Generators		X			
Miscell. Equipment		X			
Fuel/Repair/Maint.		X			
IV. VERTICAL HOISTING					
Hoist & Tower Rental					X
Small Material Hoist Rental					X
Hoist Landings and Fronts					X
Hoist Operators					X
Hoist Safety Inspections					X
Hoist Material Skips					X
Hoist Material Hoppers					X
Erect & Dismantle Hoists					X
Fuel /Repair/Maint.					X
Hoist Communication					X
Crane Rental					X
Crane Operators					X
Crane Safety Inspections					X
Erect & Dismantle Crane					X
Fuel /Repair/Maint.					X
Crane Raising/Jumping Cost					X
Temp. Elevator Rental					X
Elevator Operations Cost					X
Elevator Repairs & Maint.					X
Cage Rider /g/ Elevator					X
Safety Inspections					X
Forklift Rental					X
Forklift Operators					X
Forklift Safety Inspections					X
Fuel/Repair/Maint.					X
Elevator Service Costs					X
V. REPRODUCTION AND PRINTING					
Design Phase					
Cost Study Documents			X		
Systems Study Documents			X		
Bid Package Documents			X		
Bidding Instructions			X		
Construction Documents			X		
Postage and Express Costs			X		
As-Built Documents (Drafting)			X		
As-Built Documents (Printing)			X		
Construction Phase					
Accounting Forms	X				
Field Reporting Forms	X				
Contract Agreements	X				
Schedule Report Forms	X				
Contract Agreements	X				

Project Cost Items Matrix

2 of 3

Prepared by: Matrix Program Management Services, LLC

EXHIBIT A.1

Extracted from Project Cost Items Matrix.pdf

Hotel at Marion Square
Project Cost Items Matrix

9/19/2013

DESCRIPTION	BASIC FEE	GEN CONDS	A/E COST	OWNER COST	DIRECT COST
Schedule Report Form	X				
Estimating Forms	X				
Cost Reporting Forms	X				
Presentation Charts and Graphics	X				
Value Analysis Studies	X				
Data Processing (In-House)	X				
Reference Materials	X				
Duplication Expense (Misc.)		X			
Shop Drawing Printing		X			
Maintenance Manuals		X			
Operation Manuals		X			
Special Forms	X				
Postage and Delivery Expense		X			
VI QUALITY CONTROL					
Chief Inspector				X	
Field Inspector				X	
Inspectors Office					X
Inspectors Transportation					X
Inspectors Equipment					X
Special Inspection Consultants					X
Special Testing Consultants					X
Concrete Testing				X	
Masonry Testing				X	
Compaction Testing				X	
Welding Inspections				X	
Soils Investigations				X	
Special Testing Services					X
Field Office Supplies/Material		X			
Project Photographs		X			
Warranty Inspection Coord.	X				
Air & Water Balancing					X
Operator On-Site Training					X
Prepare Operation Manuals		X			
Prepare Maint. Manuals		X			
VII PERMITS AND SPECIAL FEES					
Storage Yard Rental		X			
Parking Lot Rental		X			
Parking Fees		X			
Curb & Gutter Permits				X	
Sign Permits				X	
Staking & Layout Fees/Costs		X			
Sidewalk Permits		X			
Landscape Permits				X	
Street/Curb Design Change				X	
Building Permits		X			
Plan Check Fees				X	
Water Connection Fee*				X	
Sanitary Connection Fee*				X	
Storm Connection Fee*				X	
Gas Service Charge Fee*				X	
Power Service Charge*				X	
Steam Service Charge*				X	
Chiller Water Service Charge*				X	
Special Tap Fees				X	
Contractors Licenses		X			
Royalties		X			
Zoning Fees/Consultants				X	
Use Fees		X			
Construction Equip. Licenses		X			
Construction Equip. Permits		X			
Association Fees	X				

Plaintiff Balfour Beatty's
Trial Exhibit # 350
(part 2 of 2)

EXHIBIT A.2

41 section k proposed general conditions gmp

Extracted from BBC Resp to RFP 11.06.2013 (Binder).pdf

11/6/2013

Balfour Beatty Construction

DESCRIPTION	BASIC FEE	GEN CONDS	A/E COST	OWNER COST	DIRECT COST
Project Superintendent		100711			
Assistant Superintendent		100711			
Field Engineer		0			
Construction Engineer	X				
Project Engineer	X				
Project Assistant	X				
Lead (Basic Salary)	X				
Project Management		310,000			
Accounting	X				
Surveying		30,000			
Field/Office Assistant	X				
Project Management	X				
Production Engineering	X				
Purchasing	X				
Value Engineering	X				
System Development	X				
Formwork	X				
Cost Engineer	X				
Project Coordinator	X				
Project Engineer	X				
Drafting/Detailing	X				
Drawing/Check	X				
Survey/Office	X				
E.E.C. Office	X				
Secretary - On Site		In Time Keeper Below			
Cost Types		0			
Administrative/Construction		1,950			
Planned Construction		In Above			
Project Engineer		1,950			
Surveying Engineer		0			
Time Keeper/Checker		100,000			
Safety Engineer		10,000			
Superintendent/Transportation		150,000			
On-Site Staff/Transportation	X				
On-Site Staff/Transportation	X				
On-Site Staff/Transportation		11,747			
On-Site Staff/Transportation		0			
Project Staff/Transportation		160,000			
Project Staff/Transportation		175,000			
Project Budget Estimating	X				
Project Planning	X				
II. SAFETY, SECURITY AND					
SAFETY					
Safety Equipment		5,000			
Time for Safety		10,000			
Handrails and Toe Boards		18,000			
Opening Protection		By Trades			
Fire Extinguishers/Fire Watch		800			
Security Guard/Security Services					X
Waste Hauling					X
Final Cleanup					X
Improvements/Fencing		7,500		Maintenance of Existing	
Concrete Walkways		5,000			
Barriers		By Trades			
Utility Notes		By Trades			
Amplifier Units		0			
Demolition/Removal					X
Traffic Control		By Trades			
Roadway Maintenance		15,000		Street Clear Post Season	
Due Diligence		By Subcontract			
Signage/Signage		1,000			
Truck Clean & Hopper		0			
Snow and Ice Removal		0			
III. UTILITIES, EQUIPMENT, AND					
SERVICES					
Utility Trailer Rental		3,500			
Truck/Trailer Rental		2,000			
Water/ice		2,000			
Temp Lighting/Wiring		By Electrician			
Power Expenses		6,000		For Trailer Only	
Temp Water Service		2,500		For Trailer Only	

Marion Square - GC GMP 11-0-13.xlsx

1 of 5

Prepared by: Matrix Program Management Services, LLC

Hotel at Marion Square | Charleston, SC

Balfour Beatty
Construction

EXHIBIT A.2

Extracted from BBC Resp to RFP 11.06.2013 (Binder).pdf

142

section k proposed general conditions gmp

Balfour Beatty Construction

11/6/2012

DESCRIPTION	BASIC FEE	GEN CONDS	A/E COST	OWNER COST	DIRECT COST
Temp Heat Lagging		NA			
Temp Cooling Expenses		In Trades			
Temp Toilet Shower Sanitaz		4000			
Change Shower Rooms		NA			
Lunch Rooms		1000			
Temp Signs		10000			
Temp Fabricated Partitions		In Trades			
Project Site Bulletin Boards		2000			
Telephone Expenses*		47444			
Temp Roads		By Network			
Trucks		By Trades			
Air Compressors		By Trades			
Demolition Equipment		By Trades			
Generators		By Trades			
Mobile Equipment		10000			
Part Repairs/Maint		2000			
IV. VERTICAL HOISTING					
Hoist & Tower Rental					X
Small Material Hoist Rental					X
Hoist Lashing and Fittings					X
Hoist Operators					X
Hoist Safety Inspections					X
Hoist Material Hoists					X
Hoist & Demolition Hoists					X
Fast Repair/Maint					X
Hoist Communication					X
Cable Rental					X
Cable Operators					X
Cable Safety Inspections					X
Erect & Dismantle Crane					X
Fast Repair/Maint					X
Cable Raising/Lifting Cost					X
Temp Hoist/Rail					X
Elevator Operators One					X
Elevator Signals & Maint					X
Cable Rider & Elevator					X
Safety Inspections					X
Hoist/Rail					X
Hoist Operators					X
Hoist Safety Inspections					X
Fast Repair/Maint					X
Hoist/Rail					X
V. REPRODUCTION AND PRINTING					
Design Phase					
Cost Study Documents			X		
Systems Study Documents			X		
Bid Package Documents			X		
Bidding Instructions			X		
Construction Documents			X		
Permit and Expense Costs			X		
As-Built Documents (Printing)			X		
As-Built Documents (Printing)			X		
Construction Plans					
Accounting Forms		X			
Cost Reporting Forms		X			
Contract Agreements		X			
Schedule Report Forms		X			
Contract Agreements		X			
Schedule Report Forms		X			
Estimating Forms		X			
Cost Reporting Forms		X			
Procurement Forms and Signatures		X			
Value Analysis Studies		X			
Data Processing (In House)		X			
Reference Materials		X			
Duplication Expense (Other)		7000			
Shop Drawing Printing		7500			
Maintenance Manuals		Included Above			

Marion Square - GC GWP 11-6-13.xlsx

2 of 3

Prepared by: Matrix Program Management Services, LLC

Hotel at Marion Square | Charleston, SC

Balfour Beatty
Construction

EXHIBIT A.2

Extracted from BBC Resp to RFP 11.06.2013 (Binder).pdf

143

section k proposed general conditions gmp

Balfour Beatty Construction

11/5/2013

DESCRIPTION	BASIC BEE	GEN COND	AWR COST	OWNER COST	DIRECT COST
Quantity Materials		Included Above			
Special Items	X				
Storage and Delivery Expenses		\$500			
VE QUALITY CONTROL					
Circulation				X	
Field Inspection				X	
Inspector Office					X
Inspector Transportation					X
Inspector Equipment					X
Special Inspection Conditions					X
Special Testing Conditions					X
Concrete Testing				X	
Masonry Testing				X	
Compression Testing				X	
Witnessing Structures				X	
Soils Investigation				X	
Special Testing Services					X
Field Office Supplies/Material		\$500			
Project Photographs		122.90			
Waste Management Costs	X				
M & W Water Backfill					X
Offshore On-Site Training					X
Project Operation Manuals		Included			
Project Mgmt. Manual		Included			
VE PERMITS AND SPECIAL FEES					
Storm Water Permit		\$500			
Parking Lot Rental		In. Below			
Parking Fees		\$1000			
Curb & Gutter Permits				X	
Sign Permits				X	
Staging & Layout Fees/Costs		7500			
Site Work Permits		0			
Landscaping Permits				X	
Street Curb Design Change				X	
Grading Permits		See: Executive Summary			
Plan Check Fees				X	
Water Connection Fee*				X	
Sewer Connection Fee*				X	
Storm Connection Fee*				X	
Gas Service Charge Fee*				X	
Power Service Charge*				X	
Water Service Charge*				X	
Chiller Water Service Charge*				X	
Special Tap Fee				X	
Construction Licenses		Included			
Registries		Included			
Zoning Fees/Conditions				X	
Use Fees		By Trades			
Construction Equip. Licenses		Included			
Construction Equip. Permits		Included			
Assestment Fees	X				
Grand Total			2,470,341		

Station Source - GC GMP 11-5-13 - doc

3 of 3

Prepared by: Matrix Program Management Services, LLC

Hotel at Marion Square | Charleston, SC

Balfour Beatty
Construction

EXHIBIT B

BBC Claim Amounts (Items in Red denote changes from prior claim value)			
Claim Element	BBC Claim on January 25, 2019	Claim Amounts Identified by BBC (Email 7/27/20) ¹¹	Claim Amounts Identified by BBC (Email 7/29/20)
Additional GC Costs Incurred During Contract Period	\$828,278	\$828,278	\$828,278
GC Costs Incurred During the Extended Period (Through 1/21/19)	2,274,966	2,274,966	2,274,966
Subcontractor Claims:			
Old North State Masonry	Unknown	Unknown	1,139,509
Bernhard MCC, LLC	Unknown	Unknown	6,539,992
Precision Walls, Inc.	Unknown	Unknown	1,236,285
Lithko Contracting	Unknown	Unknown	383,720
David Allen Company	Unknown	Unknown	222,359
PASCO	Unknown	Unknown	113,376
Watson Electrical	Unknown	Unknown	1,859,359
Subtotal Subcontractor Claims	11,118,344	11,118,344	11,494,600
Subtotal	\$14,221,588	\$14,221,588	\$14,597,844
Subguard Markup on Additional Costs (1.25% per Agreement Art. 6.6.1)	\$177,770	\$177,770	\$182,473
General Liability (1.0% per GMP Art. 1.1.9)	142,216	142,216	145,978
Fee (2.5% per Agreement Art. 5.1.2)	355,540	355,540	364,946
Subtotal	\$675,526	\$675,526	\$693,397
Change Orders, RCOs, CCDs and Pending Changes	\$2,385,404	\$3,050,779	\$3,393,864
Contract Balance	1,526,583	1,526,583	1,526,583
Retention	3,460,943	3,460,943	3,460,943
Builder's Risk Claims	182,239	182,239	182,239
Interest	TBD	TBD	TBD
Claim Costs and Attorney's Fees	TBD	TBD	TBD
Total Amount	\$22,452,283	\$23,117,658	\$23,854,870

¹¹ BBC did not identify the claim amounts by individual subcontractor. On July 28, 2020, Cotton & Company provided BBC with its calculation of the amounts by subcontractor and requested confirmation. On July 29, 2020, BBC replied with revised amounts by subcontractor and in total, as shown above. These amounts were confirmed by BBC through email on August 10, 2020.

EXHIBIT C

Claimed Subcontractor Changes Previously Rejected by BBC (or BBC Required Revision)

Claim Element	PCO	Subcontractor	BBC Notes From Change Order Log	Amount Rejected	Need Revision
Subcontractor Claim	CO-17931	Precision Walls	Under their total number of access panels for the job	\$2,181	
Subcontractor Claim	CO-18112	Precision Walls		3,572	
RCO 270, Subcontractor Claim	CO-18199	Precision Walls		2,413	
Subcontractor Claim	CO-18255	Precision Walls		1,005	
Subcontractor Claim	CO-18256	Precision Walls		630	
Subcontractor Claim	CO-18297	Precision Walls	This is a coordination issue.		\$700
Subcontractor Claim	CO-18298	Precision Walls		420	
Subcontractor Claim	CO-18299	Precision Walls	This is a coordination issue.		2,100
Subcontractor Claim	CO-18301	Precision Walls		1,621	
Subcontractor Claim	CO-18307	Precision Walls		768	
Subcontractor Claim	CO-18308	Precision Walls	I'm not very familiar with this issue and the photo is foggy, but the pipes are shown out of the plane of the wall.		1,136
RCO 270, Subcontractor Claim	CO-18422	Precision Walls	Coordination Issue, 09 260 3.1.A	1,620	
RCO 270, Subcontractor Claim	CO-18427	Precision Walls	This was discussed when the wall was framed and RFI'd because the existing conditions would not work, PWALLS hung this area prior to RFI response.	2,782	
Subcontractor Claim	CO-18488	Precision Walls	These need to be lumped together and resolved with BMCC, PWALLS, and BBC together		1,271
RCO 270, Subcontractor Claim	CO-18515	Precision Walls	BBC rejected this when it was submitted	1,176	
Subcontractor Claim	CO-18519	Precision Walls	Need to be lumped together and resolved with BMCC, PWALLS, and BBC together. ...		876
Subcontractor Claim	CO-18548	Precision Walls		1,711	
Subcontractor Claim	CO-18672	Precision Walls	Watson Backcharge?		804
RCO 275, Subcontractor Claim	CO-18703	Precision Walls	Again, needs to be lumped together and resolved with BMCC, PWALLS, and BBC together		<u>14,728</u>
RCO 270, Subcontractor Claim	CO-18709	Precision Walls	SOW 5.K	19,755	
Subcontractor Claim	CO-18749	Precision Walls	Drawings do not show a joint, we have rejected this	3,105	
Subcontractor Claim	PCO 15	Old North State Masonry	CMU on Footer under precast-Footer was right height per plans/specs/r	873	
Subcontractor Claim	PCO 17	Old North State Masonry	BBC: A/S both Show -Need more credit-Dave to look at plans	(1,350)	
Subcontractor Claim	CCN 32	Watson Electrical	This is rejected.	<u>11,905</u>	
Total Value of PCOs Rejected or Needing Revision That BBC Included in Claim				<u>\$54,187</u>	<u>\$21,615</u>

EXHIBIT D

check in the amount of \$137,918 and for the
 use to clear the bank upon which it was drawn.

15 B

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

KNOW ALL MEN BY THESE PRESENTS:

Notwithstanding any language to the contrary herein, this lien waiver applies solely to the work performed under the specific payment applied as referenced herein.

That **Bernhard MCC, LLC**, (the "Lienor") for and in consideration of the payment of the sum of **\$137,917.73** 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 **31st day of May, 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 25 day of May, 2018.

Signed, sealed and delivered
 in the presence of:

Bernhard MCC, LLC
 a Louisiana corporation

Signature

Print Name

STATE OF North Carolina

COUNTY OF Wake



Signature

Print Name & Title

The foregoing instrument was acknowledged before me this 25 day of May, 2018, by R. Stringo, of **Bernhard MCC, LLC**, a Louisiana corporation on, on behalf of the corporation. He/she is personally known to me.

My Commission Expires: 12/13/21

NOTARY PUBLIC, STATE OF North Carolina

BBC RCO	Entity Performing Work	Description of Work	Amount in BBC RCO Claim	Amount in Other Location of BBC Claim	Other Location of Amount in Claim	Notes
27	Gulf Stream Construction	1000 Year Storm	\$ 115,969.21	\$ 115,969.21	Builders Risk	
27	BBC	General Conditions - 6 Inch Diesel Pump (Sunbelt Invoice No. 5708540-001)	2,383.15	2,383.15	GC Claim and Build Risk	
27	BBC	Mark Up	5,736.83	5,736.83	Builders Risk	
27	Unknown	Unsupported Difference	(0.09)			
75			5,989.93			
88	Lithko	RFI 0466	407.39			
88	Lithko	L&M For Last Minutes Changes on L2	3,902.24			
88	Lithko	3PTB-4 Steel Changes	3,203.61			
88	Lithko	L1 Slab BIM Changes	2,708.25			
88	Lithko	RFI 0655 Hairpins at PT Heads to Allow for Masonary Sleeves	3,810.00			
88	Lithko	Sleeve Protection for L7-9 (clearances for PT)	7,127.43			
88	Lithko	Rework for added VFCUs on L6	1,552.50			
88	Lithko	RFI-0482 & 0492 L&M	1,620.19			
88	Lithko	RFI-0434 Rework and Material for 1PTB-8	1,456.99			
88	Lithko	RFI 0634 Added Stud Rail and Rebar at B20	783.04			
88	Lithko	RFI 0648 Stair 3 & 4 Dimension Changes	1,854.91			
88	Lithko	Stair Formwork	17,383.83			
88	Lithko	RFI 0663 Stair 1 & 2 Nore Resteel	7,410.66			
88	BBC	Mark Up	3,193.26			
103	BMCC	MOD 5 - Mechanical Revisions	276,838.84	276,838.84	BMCC Claim	
103	BBC	Mark Up	13,419.07			
103	Unknown	Unsupported Difference	(0.91)			
118	BMCC	RFI 0451 Plumbing Manifold Type	20,064.00	21,060.83	BMCC Claim	
118	BBC	Mark Up	972.56			
118	Unknown	Unsupported Difference	(2,515.48)			
122	Lithko	Structural Delay Claim	383,720.00	383,720.00	Lithko Claim	
122	Pasco	Structural Delay Claim	6,262.00	6,262.00	PASCO Claim	
122	BMCC	Structural Delay Claim	35,782.00			
122	Watson	Structural Delay Claim	99,008.00	99,008.00	Watson Claim	
122	BBC	General Conditions	321,255.00	321,255.00	GC Claim	
122	BBC	Hoisting, Staging, Logistics	119,227.00			
122	BBC	Subguard	12,066.00			
122	BBC	General Liability	10,039.00			
122	BBC	Profit	24,684.00			
122	Unknown	Unsupported Difference	45,014.00			
159	Westley Contract Services, LLC	Extended Warehousing Services	117,000.00			
159	Westley Contract Services, LLC	Expanded Installation Services	177,000.00			
159	Westley Contract Services, LLC	Parking (Allowance)	5,000.00			
159	Westley Contract Services, LLC	TVs	11,275.00			
159	Westley Contract Services, LLC	Radios	3,800.00			
159	Westley Contract Services, LLC	Microwaves	3,800.00			
159	Westley Contract Services, LLC	Ice Machines	3,500.00			
159	Westley Contract Services, LLC	Iron & Board & Hangers	3,800.00			
159	Westley Contract Services, LLC	Employee Break Room Appliances	1,000.00			
159	Westley Contract Services, LLC	Provide & Install Batteries to Alarm Clock	1,950.00			
159	Westley Contract Services, LLC	Guestroom Safe	4,700.00			
159	Westley Contract Services, LLC	Umbrellas	5,000.00			
159	Westley Contract Services, LLC	Original Estimate	(213,000.00)			
159	Westley Contract Services, LLC	Extended Product Inspections	4,326.00			
159	MainOcean Carolinas LLC	Current Extended Storage at 3rd Part Warehouse	42,407.00			
159	MainOcean Carolinas LLC	Projected OFCI Extended Storage	40,000.00			
159	ADM Associates, Inc.	Demurrage Fees	19,858.00			
159	BBC	Mark Up	11,217.32			
159	Unknown	Unsupported Difference	(0.32)			
161	Precision Walls, Inc.	Offsite Mock Up Drywall and Plumbing Reconciliation	7,644.00	7,644.00	Precision Walls Claim	
161	BMCC	Offsite Mock Up Drywall and Plumbing Reconciliation	8,928.61	9,722.10	BMCC Claim	
161	BBC	Mark Up	803.39			
178	Westley Contract Services, LLC	Storage and Delivery for DC-67	1,680.00			
178	Westley Contract Services, LLC	(2) months storage for DC-67	462.00			
178	BBC	Mark Up	103.84			
184	Premier Exteriors, LLC	Premier Exteriors Hurricane Irma Prep and Recovery	18,810.00	18,810.00	Builders Risk	
184	1st Choice Glass	replace (2) doors from Hurricane Irma	20,486.00	20,486.00	Builders Risk	
184	BBC	General Conditions -- Hourly Payroll	1,618.00	1,618.00	GC Claim and Build Risk	B
184	BBC	General Conditions -- Labor - Staff Zone	2,420.00	2,420.00	GC Claim and Build Risk	B
184	BBC	General Conditions -- Sunbelt Equipment	2,777.00	2,777.00	GC Claim and Build Risk	
184	BBC	General Conditions -- Buck Lumber	1,384.00	1,384.00	GC Claim and Build Risk	
184	BBC	General Conditions -- Misc Material	1,253.00	1,253.00	GC Claim and Build Risk	
184	BBC	Overhead and Profit	2,024.00	2,024.00	Builders Risk	B
184	BBC	Mark Up	2,656.82	2,656.82	Builders Risk	B
184	BBC	Duplicative General Conditions	4,039.00	4,039.00	Builders Risk	A
212	Robert Thomas Iron Design	Use Robert Thomas for Decorative Brackets	27,050.00			
212	Unknown	WLA Credit for material and labor	(7,000.00)			
212	BBC	Mark Up	1,203.00			
212	Unknown	Unsupported Difference	(14,316.00)			A
215	Watson	Lutron Lighting Control Revision	13,793.82	13,793.82	Watson Claim	
215	BBC	Mark Up	1,143.81			
221	Koch Corporation	Additional Tinting on Hope's Windows	807.00			
221	BBC	Mark Up	39.12			
223			3,304.78			A
227	MainOcean Carolinas LLC	Mirror Warehousing	7,350.00			
227	MainOcean Carolinas LLC	Handling @ Warehouse - Mirrors	1,300.00			

BBC RCO	Entity Performing Work	Description of Work	Amount in BBC RCO Claim	Amount in Other Location of BBC Claim	Other Location of Amount in Claim	Notes
227	BBC	Mark Up	\$ 519.01			
244	Watson	OFCI DC-41 Fixture Credit	(1,330.21)			
244	BBC	General Conditions - Warehouse Labor	240.00	\$ 240.00	GC Claim	
246	Low Country Case & Millwork	SI 67 Added Elevator Trim	1,558.00			
246	Watson	SI 67 - Electrical Revisions	27,331.51			
246	OTIS Elevator	SI 67 Elevator Handrail Revision	1,995.00			
246	Low Country Case & Millwork	LCCM MOD 1 Elevator Cab Finishes	(1,491.00)			
246	BBC	Mark Up	1,763.61			
249	Premier Exteriors, LLC	SI #10 Ballroom Wall Change	4,838.77			
249	BBC	Mark Up	290.32			
250	1st Choice Glass	MOD 7 Terrace Door Change	1,380.00			
250	BBC	Mark Up	82.80			
251	Low Country Case & Millwork	Dining Room MOD 1-8 Millwork Change Order	21,043.00			
251	BBC	Mark Up	1,262.58			
253	Design Continuum Inc.	Add Crown at Dome Rotunda Layer	9,486.00			
253	BBC	Mark Up	569.16			
254	Design Continuum, Inc.	Metal Screening on 911.2	24,500.00			
254	Design Continuum, Inc.	PA Metal Screen B911.3	14,985.00			
254	Design Continuum, Inc.	PA Metal Screen A911.3	14,985.00			
254	Design Continuum, Inc.	PA Metal Screen A911.1	19,985.00			
254	1st Choice Glass	Mirrors - Provide and Install	6,228.00			
254	Unknown	Decorative Screening Installation, Caulk and Touch Up	8,500.00			
254	BBC	Decorative Screening Allowance	(50,000.00)			
254	BBC	Mark Up	1,899.30			
255	Low Country Case & Millwork	Add Trim to Conceal Pocket Door Header	11,122.00			
255	BBC	Mark Up	667.32			
258	Merit Professional Coatings	Paint Rods on Mock Up	383.00			
258	Gulf Stream Construction	Demo of Additional Mock Up	21,336.35			
258	Quantum Coatings	Added Prep and Paint of Pergola	14,994.58			
258	Unknown	Reskim Mock Up	3,391.00			
258	Koch Corporation	Remove and Reinstall Hope's Door	9,564.65			
258	Warco Construction Inc.	(5) Revised Shutters	7,283.00			
258	BBC	BBC Labor and OHP	5,106.00			
258	BBC	Mark Up	3,723.51			
259	Gulf Stream Construction	Hudson Street Storm Repair	18,808.20			
259	Unknown	Protection, Clean Up, and Gate Guards	2,100.00			
259	BBC	Mark Up	1,254.49			
259	Unknown	Unsupported Difference	(9,241.29)			
260	Merit Professional Coatings	ASI 52 Added Wallcovering UPDATED	5,269.93			
260	BBC	Mark Up	316.19			
261	Design Continuum, Inc.	Revised Fretwork	19,880.00			
261	Low Country Case & Millwork	Accordian Doors - Millwork	33,745.00			
261	Unknown	Misc Protection	4,750.00			
261	Unknown	Supervision for Installation	3,750.00			
261	Unknown	Estimated Tax and Shipping for Fretwork	4,388.60			
261	Unknown	Hardware	1,150.00			
261	BBC	Mark Up	4,059.82			
262	Precision Walls, Inc.	RFI 1004 - Framing and Drywall	6,483.00	6,483.00	Precision Walls Claim	
262	Watson	RFI 1004 - CCN 163 Electrical Rework Third Floor	4,549.00	4,549.00	Watson Claim	
262	Watson	RFI 1004 - CCN 162 Electrical Revisions Fifth Floor	3,718.00	3,718.00	Watson Claim	
262	BBC	Mark Up	885.00			
264	Pasco	RFI 1180 Sprinkler Heads in TV Walls	7,951.67			
264	Unknown	Bathroom Ceiling Framing, Hanging, and Finishing	3,024.00			
264	Westley Contract Services, LLC	RFI 1180 Sprinkler Heads in TV Walls	2,600.00			
264	BBC	Mark Up	814.54			
264	Unknown	Unsupported Difference	540.00			
266	Precision Walls, Inc.	PWI COR 18309 - Add Wall Furring for Electrical Panel 225V	396.00	396.00	Precision Walls Claim	
266	Precision Walls, Inc.	PWI COR 18240 - Add Sheetrock to Foyer Side of Radius Soffit 2nd Floor	1,683.00			
266	BBC	Mark Up	124.74			
267	Low Country Case & Millwork	Rooftop Bar MOD 1-8 Millwork	7,474.00			
267	BBC	Mark Up	448.44			
268	Southeastern Architectural Systems	MT-04 - Under Camellias Bar	37,894.00			
268	Low Country Case & Millwork	MT-03 - Bar Door Inserts - DCI Alternate	3,808.00			
268	Unknown	Camellias Bar Base	2,855.00			
268	Unknown	Paint Bar Base	1,150.00			
268	1st Choice Glass	MR-01 at Camellias Mar	3,330.00			
268	BBC	Mark Up	2,942.21			
270	Precision Walls, Inc.	CO-18199 RFI 878 - Guestroom C3 Mods	2,413.00	2,413.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18203 SI 34 Electrical Patching	904.00	904.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18226 Added Framing and drywall Over Coolers	845.00	845.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18422 Added Framing and Drywall in Lobby Soffit	1,620.00	1,620.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18423 RFI 0974 GR 315 and 415 Soffit Height	1,151.00	1,151.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18427 RFI 0940 Pocket Door Revisions GR 635	2,782.00	2,782.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18485 Added Soffit in 437	347.00			
270	Precision Walls, Inc.	CO-18515 RFI 1008 Door Frames RTWRW & RTERW	1,176.00	1,176.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18547 Reframe Patisserie Ceiling Due to Revised Layout	1,196.00	1,196.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18672 RFI 1096 Added Wall for L8 LV Riser Routing	804.00			
270	Precision Walls, Inc.	CO-RFI 0986 Room 535 Closet Relocation	747.00	747.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18749 Epoxy to Conceal Joints of FRP Columns (BAR Request)	3,105.00	3,105.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18791 RFI 0926 Design Changes to Rm 505	1,537.00	1,537.00	Precision Walls Claim	
270	Precision Walls, Inc.	CO-18794 Added Wall in 607/706/801	3,413.00	3,413.00	Precision Walls Claim	

BBC RCO	Entity Performing Work	Description of Work	Amount in BBC RCO Claim	Amount in Other Location of BBC Claim	Other Location of Amount in Claim	Notes
270	Precision Walls, Inc.	Added framing in Vestibule 227	\$ 396.00	\$ 396.00	Precision Walls Claim	
270	Precision Walls, Inc.	Widen Ballroom 4 Soffit	768.00	768.00	Precision Walls Claim	
270	Precision Walls, Inc.	Reframe ceiling for added lights	420.00	420.00	Precision Walls Claim	
270	Precision Walls, Inc.	Remobilization to hang sheetrock at HOPES Windows	19,755.00	19,755.00	Precision Walls Claim	
270	Precision Walls, Inc.	Relocate L9 Wheel Chair Wall	3,220.00			
270	Precision Walls, Inc.	Align L2 Elevator Lobby WON Door Header	463.00	463.00	Precision Walls Claim	
270	BBC	Mark Up	2,823.72			
271	Quantum Coatings	MOD 8 and Caulk and paint added molding in elevator	1,134.32			
271	Quantum Coatings	Owner Field Changes and LMI Rework	2,761.38			
271	Quantum Coatings	Pocket Door Headers and Barn Doors	7,832.88			
271	Quantum Coatings	Added Back band	8,597.92			
271	Quantum Coatings	Added Prep for Pergola per BAR	14,994.58			
271	Quantum Coatings	Pergola Column FRP Paint	1,320.59			
271	Quantum Coatings	9th Floor FRP Column Painting	2,409.38			
271	BBC	Mark Up	2,343.06			
272	Tate Ornamental	Gates at Pool Deck	2,502.70			
272	Tate Ornamental	Stair Pick Rail at Pool Terrace	6,473.00			
272	Tate Ornamental	Stair 1 & 2 Connection Redesign	9,219.00			
272	BBC	Mark Up	1,091.67			
273	David Allen Company, Inc.	CR # 54 Extra Work Ticket - Install backerboard in elevator cabs 1 thru 4 for tile substrate	1,819.00			
273	David Allen Company, Inc.	CR # 59 Supply GR Sinks (4)	431.00			
273	David Allen Company, Inc.	CR # 62 CCD 8 - Manager's Apartment	13,477.00			
273	David Allen Company, Inc.	CR # 69 Extra Work Ticket - Repair countertop at Camelia's	150.00			
273	David Allen Company, Inc.	6th Floor Concierge - GMP to SI - 54	13,794.18			
273	David Allen Company, Inc.	9th Floor Pool Deck - GMP to SI - 54	4,416.00			
273	David Allen Company, Inc.	PCO # 29.10A - 9th Floor Bar Tile - GMP to SI - 54	2,769.00			
273	David Allen Company, Inc.	Reference # 4 - Add Bonded Mudbed at 221B and 222B Showers	565.00			
273	David Allen Company, Inc.	PCO # 11 - Extra Work Ticket - Level off floors in 2nd floor gang restrooms.	8,266.00			
273	David Allen Company, Inc.	PCO # 12 - Extra Work Ticket - Creating Proper Slope on Individual Planes on 6th Floor Terrace	16,802.00			
273	David Allen Company, Inc.	PCO # 13 - Creating Proper Slope on Individual Planes on 6th Floor Terrace	24,148.00			
273	David Allen Company, Inc.	PCO # 20 - Extra Work Ticket - Self Level & Raise 1st Floor Public Restroom Drains to Eliminate Slope Variation due to Large Format Tile Selected For the Floor	2,708.00			
273	David Allen Company, Inc.	PCO # 31 - Extra Work Ticket - Camellia's	3,513.00			
273	David Allen Company, Inc.	PCO # 37 Revised - GR Countertop Replacements 3 ea	6,301.00			
273	Unknown	Unsupported Difference	11,651.11			
274	Quantum Coatings	COR # 120 REV - Salamander's Punch & Out of Scope Work, Misc Damage	30,537.68			
275	David Allen Company, Inc.	COR 038 - Guestroom Vanity Rework	4,336.00			
275	Quantum Coatings	COR 133 - Guestroom Vanity Rework	7,649.21			
275	Precision Walls, Inc.	CO 18703 Vanity Opening Repairs per Marty Dale Spreadsheet Levels 3-5	14,728.00	14,728.00	Precision Walls Claim	
275	Precision Walls, Inc.	CO 18876 Vanity Opening Repairs 12/21/17 - 3/13/18	10,071.00	10,071.00	Precision Walls Claim	
275	BMCC	PCO 191 - Guestroom Vanity Rework	18,385.63	18,385.63	BMCC Claim	
275	Unknown	Guestroom Vanity Valve Rework	4,779.83			
275	Unknown	Cut Vanity Splashes - OWNER CHANGE	1,425.00			
275	Low Country Case & Millwork	Guestroom - Modify Vanities	2,196.00			
275	BBC	Mark Up	3,814.24			
276	Low Country Case & Millwork	Fur Out Crown at L1	1,730.00			
276	Low Country Case & Millwork	Rotunda Mod 1-8 Millwork	9,486.00			
276	Low Country Case & Millwork	Bridal Suite Rosettes	386.00			
276	Low Country Case & Millwork	Bridal Suite Corbels	1,360.00			
276	Low Country Case & Millwork	Elevator Cab Ceiling	4,679.00			
276	Low Country Case & Millwork	SI 072 - Private Dining Corner Trim	6,624.00			
276	Low Country Case & Millwork	Added backband/furout at ~50 Entry Doors	9,924.00			
276	Low Country Case & Millwork	Room 719 and 819 Window Valences	2,064.00			
276	Low Country Case & Millwork	Added Backband at Windows	39,725.00			
276	BBC	Mark Up	2,654.10			
277	Miscellaneous Steel Industries, Inc.	Stair 3 Revisions per Returned Approvals	4,370.00			
277	Miscellaneous Steel Industries, Inc.	Stair 6 Revisions per Returned Approvals	2,990.00			
277	Miscellaneous Steel Industries, Inc.	Stair 4 Revisions per Returned Approvals	13,858.00			
277	Miscellaneous Steel Industries, Inc.	Added Elevator Guide Rails	14,023.00			
277	Miscellaneous Steel Industries, Inc.	RFI 652 Stair 9 Revisions	8,537.00			
277	Unknown	Added Landing at Stair 6	17,646.00			
277	Unknown	RFI 802 Added CMU Supports	9,980.00			
277	Miscellaneous Steel Industries, Inc.	Stair Modifications RFI 877	12,022.00			
277	Miscellaneous Steel Industries, Inc.	RFI 788 Fixes	30,973.00			
277	Miscellaneous Steel Industries, Inc.	Stair 4 Modifications	6,856.00			
277	Miscellaneous Steel Industries, Inc.	Canopy Strut Wall Plates	3,824.00			
277	Unknown	RFI 1098	1,573.00			
277	Miscellaneous Steel Industries, Inc.	L3 Truss Terrace Beams	3,824.00			
277	BBC	Mark Up	7,828.56			
278	Koch Corporation	Hope's Type Q Windows Flashing Revision - SI 10	8,030.00			
278	BBC	Mark Up	481.80			
279	BBC	General Conditions - MARION SQ-CCD7 DINING OUTLETS	4,894.00	4,894.00	GC Claim	A
279	BBC	General Conditions - MARION SQ-CCD8 MGR APT	1,831.00	1,831.00	GC Claim	A
279	Low Country Case & Millwork	Pay Request # 24	2,493.00			A
279	BBC	General Conditions - MARION SQ-CCD9 1ST FL CASEWORK	1,111.00	1,111.00	GC Claim	A
279	BBC	General Conditions - MARION SQ-CCD10 S158R1	1,291.00	1,291.00	GC Claim	A
279	BBC	General Conditions - MARION SQ-CCD18 ROOFFOP BAR T	816.00	816.00	GC Claim	A
279	Guaranteed Supply Company	CCD 33 - Invoice No. 1920525	133.53			A

BBC RCO	Entity Performing Work	Description of Work	Amount in BBC RCO Claim	Amount in Other Location of BBC Claim	Other Location of Amount in Claim	Notes
279	Southeastern Architectural Systems	COR Number 9	\$ 4,316.40			
279	BBC	General Conditions - MARION SQ-CCD34 DEC GRILLES	105.00	\$ 105.00	GC Claim	
279	Old North State Masonry	CCD 35 - Change Request No. 41	2,987.84			
279	BBC	General Conditions - MARION SQ-CCD35 LANTERN PLYNTH	422.00	422.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD036 S156R2 SHUTTE	5,735.00	5,735.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD37 OFCI TUB FIX	1,721.00	1,721.00	GC Claim	
279	BBC	COW - Lowe's Invoice	844.28			
279	BBC	General Conditions - MARION SQ-CCD39 WINE ROOM	2,230.00	2,230.00	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 42 DRYER PL	939.00	939.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD44 POOL EQUIP RM	7,068.00	7,068.00	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 46 DOL REQU	3,676.00	3,676.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD7 DINING OUTLETS	4,610.00	4,610.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCDD8 MGR APT	2,143.00	2,143.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD9 1ST FL CASEWORK	688.00		GC Claim	
279	BBC	General Conditions - MARION SQ-CCD10 S158R1	122.00	122.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD18 ROOFFOP BAR T	1,075.00	1,075.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD31 TRSF & SVC YAR	2,410.00	2,410.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD036 S156R2 SHUTTE	2,860.00	2,860.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD39 WINE ROOM	2,844.00	2,844.00	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 46 DOL REQU	1,851.00	1,851.00	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 46 DOL REQU	820.00	820.00	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 46 DOL REQU	55.00	55.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD39 WINE ROOM	663.00		GC Claim	
279	BBC	General Conditions - MARION SQ-CCDD8 MGR APT	6,468.27	6,468.27	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD10 S158R1	21,950.36	21,950.36	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD44 POOL EQUIP RM	12,000.00	12,000.00	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 11	5,069.93	5,069.93	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 12	11,733.33	11,733.33	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 13	1,456.62	1,456.62	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 21	5,786.86	5,786.86	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 22	519.94	519.94	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 34	831.88	831.88	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 25	6,837.21	6,837.21	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD31 TRSF & SVC YAR	51,740.00	51,740.00	GC Claim	
279	BBC	General Conditions - MARION SQ-CCD44 POOL EQUIP RM	1,342.00	1,342.00	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 3	16,407.00	16,407.00	GC Claim	
279	BBC	General Conditions - MARION SQUARE - CCD 27	16,165.00	16,165.00	GC Claim	
279	Unknown	Unsupported Difference	7,147.75			
OCO 22	Low Country Case & Millwork	RCO 141R1 - Bar 148 Casework Revisions - SI 046 Credit	(494.00)			
OCO 22	Low Country Case & Millwork	RCO 141R1 - Bar 148 Casework Revisions - SI 046	2,915.00			
OCO 22	BBC	Mark Up	145.26			
OCO 22	Robert Thomas Iron Design	RCO 212R1 - Robert Thomas Decorative Brackets	21,253.00	21,253.00	RCO 212R1	
OCO 22	Low Country Case & Millwork	RCO 246R1 - SI 67 Added Elevator Trim	1,558.00	1,558.00	RCO 246R1	
OCO 22	OTIS Elevator	RCO 246R1 - SI 67 Elevator Handrail Revision	1,995.00	1,995.00	RCO 246R1	
OCO 22	Low Country Case & Millwork	RCO 246R1 - LCCM MOD 1 Elevator Cab Finishes	(1,491.00)	(1,491.00)	RCO 246R1	
OCO 22	BBC	RCO 246R1 - Mark Up	123.72	123.72	RCO 246R1	
OCO 22	SCEG	RCO 252 - SCEG Light Poles	19,725.88			
OCO 22	BBC	RCO 252 - SCEG Light Poles - Mark Up	1,183.55			
OCO 22	Unknown	RCO 256 - 2nd Floor Added Soffit	1,308.00			
OCO 22	BBC	RCO 256 - 2nd Floor Added Soffit - Mark Up	78.48			
OCO 22	Unknown	RCO 257 - Triangle Panel Molding	1,396.00			
OCO 22	BBC	RCO 257 - Triangle Panel Molding - Mark Up	83.76			
OCO 22	Gulf Stream Construction	RCO 259 - Hudson Street Storm Drain Repair - Hudson Street Storm Repair	17,218.19	17,218.19	RCO 259	
OCO 22	Unknown	RCO 259 - Hudson Street Storm Drain Repair - Protection, Clean Up, and Gate Guards	2,100.00	2,100.00	RCO 259	
OCO 22	BBC	RCO 259 - Hudson Street Storm Drain Repair - Mark Up	1,159.09	1,159.09	RCO 259	
OCO 22	Unknown	RCO 259 - Hudson Street Storm Drain Repair	1,685.20	1,685.20	RCO 259	
OCO 22	Merit Professional Coatings	RCO 263R1 - Mirrored Bar Door Paint and Prep	7,896.26			
OCO 22	BBC	RCO 263R1 - Mirrored Bar Door Paint and Prep - Mark Up	442.15			
OCO 22	Low Country Case & Millwork	RCO 265 - Ballroom Light Trim Rings	1,019.00			
OCO 22	BBC	RCO 265 - Ballroom Light Trim Rings - Mark Up	61.14			
OCO19	BBC	General Conditions - MARION SQUARE - CCD 2	163.01	163.01	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 6	488.00	488.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQ-CCD7 DINING OUTLETS	488.00	488.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQ-CCDD8 MGR APT	569.00	569.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 9	570.00	570.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQ-CCD10 S158R1	569.00	569.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 14	147.00	147.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQ-CCD18 ROOFFOP BAR T	92.00	92.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 19	305.00	305.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 22	528.00	528.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 24	813.00	813.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 25	467.00	467.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 27	407.00	407.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 28	488.00	488.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQUARE - CCD 30	1,525.00	1,525.00	GC Claim	
OCO19	BBC	General Conditions - MARION SQ-CCD036 S156R2 SHUTTE	976.00	976.00	GC Claim	
OCO19	Low Country Case & Millwork	MARION SQUARE - CCD 6	5,457.00			
OCO19	Watson	MARION SQUARE - CCD 9	666.28	666.28	Watson Claim	
OCO19	Watson	MARION SQUARE - CCD 22	133.52	133.52	Watson Claim	
OCO19	Merit Professional Coatings	MARION SQUARE - CCD 22	5,623.93			

DEFENDANT LIBRARY ASSOCIATES, LLC

TRIAL EXHIBIT #3

Part 1 of 2

Marion Sq Pay App #36



R - 4748

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER
LIBRARY ASSOCIATES, LLC
17 Lockwood Drive, Suite 400
Charleston, SC 29407

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

CONTRACT
THE HOTEL AT MARION SQUARE
(Project #13025006)

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

ARCHITECT
ADDRESS
344 West Pike Street
Lawrenceville, GA 30046
PHONE #
770-407-5796

APPLICATION
PERIOD FROM 03/01/2018
PERIOD TO 03/31/2018

VENDOR #
ARCHITECTS
PROJECT NO

DISTRIBUTION TO:
☒ OWNER
☒ CONTRACTOR
☒ ARCHITECT
☒ ENGINEERS

CONTRACT DATE 2/18/2015
NTP DATE 3/19/2015
CONTRACT COMPLETION DATE 8/19/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL \$	4,760,922.87	
Approved this Month		
No. Date Approved		
TOTAL \$		\$
Net change by Change Order \$		4,760,922.87

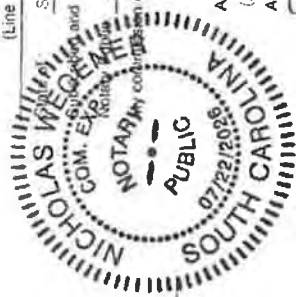
The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates 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 Dotley Date 5/16/18

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



AMOUNT CERTIFIED

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

ARCHITECT: WINFORD LINDSAY ARCHITECT

By Winford Lindsay Date 5-17-18

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

G702-1983

AIA DOCUMENT G702

CONTINUATION

CONTINUATION

PROJECT	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	TAXES	TOTAL	PERIOD TO									
THE HOTEL AT MARION SQUARE CHARLESTON, SC C LIBRARY ASSOCIATES, LLC																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		
GENERAL CONTRACTORS (SEE EXPLAN)																		
SUBCONTRACTORS (CONT ON VOUCH)																		

[illegible]

**Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)**

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of \$1,236,286.71 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against 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: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, and 238 as well as Open and/or Pending Change Orders as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated May 16, 2018.

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 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 2018, excluding the items identified herein above, if any.

The current Contract Sum is: \$ 64,105,669.87

The cumulative amount paid to Contractor to date is: \$ 51,317,860.10

THE UNDERSIGNED ACKNOWLEDGES THAT THE 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 16th day of May, 2018.

Signed, sealed and delivered
in the presence of:

Nicholas Wegener
Signature
Nicholas Wegener
Print Name

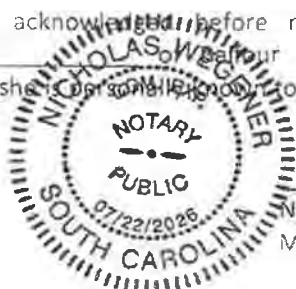
Balfour Beatty Construction, LLC
a Delaware limited liability company

Alec Dooley
Signature
ALEC DOOLEY ASSISTANT PROJECT MANAGER
Print Name & Title

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 16th day of May, 2018, by Dooley Alec of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced OH DL (type of identification) as identification.



NOTARY PUBLIC, STATE OF SC
My Commission Expires: 7/22/2026

Exhibit XX The Hotel at Marion Square - Balfour Beatty Construction Master Request for Change Order Log										5/16/2018
Rev	Revised	Description	Date of First Submission	Date of Last Revision Submission	Pending	Submitted	Approved	Rejected	Days	Executed Date
1		Revised at PT Sub to Existing, Reinforced Concrete for					\$ 5,291.99			
2		Revised at PT Sub to Existing, Reinforced Concrete for								
3		Revised at PT Sub to Existing, Reinforced Concrete for								
4		Revised at PT Sub to Existing, Reinforced Concrete for								
5		Revised at PT Sub to Existing, Reinforced Concrete for								
6		Revised at PT Sub to Existing, Reinforced Concrete for								
7		Revised at PT Sub to Existing, Reinforced Concrete for								
8		Revised at PT Sub to Existing, Reinforced Concrete for								
9		Revised at PT Sub to Existing, Reinforced Concrete for								
10		Revised at PT Sub to Existing, Reinforced Concrete for								
11		Revised at PT Sub to Existing, Reinforced Concrete for								
12		Revised at PT Sub to Existing, Reinforced Concrete for								
13		Revised at PT Sub to Existing, Reinforced Concrete for								
14		Revised at PT Sub to Existing, Reinforced Concrete for								
15		Revised at PT Sub to Existing, Reinforced Concrete for								
16		Revised at PT Sub to Existing, Reinforced Concrete for								
17		Revised at PT Sub to Existing, Reinforced Concrete for								
18		Revised at PT Sub to Existing, Reinforced Concrete for								
19		Revised at PT Sub to Existing, Reinforced Concrete for								
20		Revised at PT Sub to Existing, Reinforced Concrete for								
21		Revised at PT Sub to Existing, Reinforced Concrete for								
22		Revised at PT Sub to Existing, Reinforced Concrete for								
23		Revised at PT Sub to Existing, Reinforced Concrete for								
24		Revised at PT Sub to Existing, Reinforced Concrete for								
25		Revised at PT Sub to Existing, Reinforced Concrete for								
26		Revised at PT Sub to Existing, Reinforced Concrete for								
27		Revised at PT Sub to Existing, Reinforced Concrete for								
28		Revised at PT Sub to Existing, Reinforced Concrete for								
29		Revised at PT Sub to Existing, Reinforced Concrete for								
30		Revised at PT Sub to Existing, Reinforced Concrete for								
31		Revised at PT Sub to Existing, Reinforced Concrete for								
32		Revised at PT Sub to Existing, Reinforced Concrete for								
33		Revised at PT Sub to Existing, Reinforced Concrete for								
34		Revised at PT Sub to Existing, Reinforced Concrete for								
35		Revised at PT Sub to Existing, Reinforced Concrete for								
36		Revised at PT Sub to Existing, Reinforced Concrete for								
37		Revised at PT Sub to Existing, Reinforced Concrete for								
38		Revised at PT Sub to Existing, Reinforced Concrete for								
39		Revised at PT Sub to Existing, Reinforced Concrete for								
40		Revised at PT Sub to Existing, Reinforced Concrete for								
41		Revised at PT Sub to Existing, Reinforced Concrete for								
42		Revised at PT Sub to Existing, Reinforced Concrete for								
43		Revised at PT Sub to Existing, Reinforced Concrete for								
44		Revised at PT Sub to Existing, Reinforced Concrete for								
45		Revised at PT Sub to Existing, Reinforced Concrete for								
46		Revised at PT Sub to Existing, Reinforced Concrete for								
47		Revised at PT Sub to Existing, Reinforced Concrete for								
48		Revised at PT Sub to Existing, Reinforced Concrete for								
49		Revised at PT Sub to Existing, Reinforced Concrete for								
50		Revised at PT Sub to Existing, Reinforced Concrete for								
51		Revised at PT Sub to Existing, Reinforced Concrete for								
52		Revised at PT Sub to Existing, Reinforced Concrete for								
53		Revised at PT Sub to Existing, Reinforced Concrete for								
54		Revised at PT Sub to Existing, Reinforced Concrete for								
55		Revised at PT Sub to Existing, Reinforced Concrete for								
56		Revised at PT Sub to Existing, Reinforced Concrete for								
57		Revised at PT Sub to Existing, Reinforced Concrete for								
58		Revised at PT Sub to Existing, Reinforced Concrete for								
59		Revised at PT Sub to Existing, Reinforced Concrete for								
60		Revised at PT Sub to Existing, Reinforced Concrete for								
61		Revised at PT Sub to Existing, Reinforced Concrete for								

101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288	1289	1290	1291	1292	1293	1294	1295	1296	1297	1298	1299	1300	1301	1302	1303	1304	1305	1306	1307	1308	1309	1310	1311	1312	1313	1314	1315	1316	1317	1318	1319	1320	1321	1322	1323	1324	1325	1326	1327	1328	1329	1330	1331	1332	1333	1334	1335	1336	1337	1338	1339	1340	1341	1342	1343	1344	1345	1346	1347	1348	1349	1350	1351	1352	1353	1354	1355	1356	1357	1358	1359	1360	1361	1362	1363	1364	1365	1366	1367	1368	1369	1370	1371	1372	1373	1374	1375	1376	1377	1378	1379	1380	1381	1382	1383	1384	1385	1386	1387	1388	1389	1390	1391	1392	1393	1394	1395	1396	1397	1398	1399	1400	1401	1402	1403	1404	1405	1406	1407	1408	1409	1410	1411	1412	1413	1414	1415	1416	1417	1418	1419	1420	1421	1422	1423	1424	1425	1426	1427	1428	1429	1430	1431	1432	1433	1434	1435	1436	1437	1438	1439	1440	1441	1442	1443	1444	1445	1446	1447	1448	1449	1450	1451	1452	1453	1454	1455	1456	1457	1458	1459	1460	1461	1462	1463	1464	1465	1466	1467	1468	1469	1470	1471	1472	1473	1474	1475	1476	1477	1478	1479	1480	1481	1482	1483	1484	1485	1486	1487	1488	1489	1490	1491	1492	1493	1494	1495	1496	1497	1498	1499	1500	1501	1502	1503	1504	1505	1506	1507	1508	1509	1510	1511	1512	1513	1514	1515	1516	1517	1518	1519	1520	1521	1522	1523	1524	1525	1526	1527	1528	1529	1530	1531	1532	1533	1534	1535	1536	1537	1538	1539	1540	1541	1542	1543	1544	1545	1546	1547	1548	1549	1550	1551	1552	1553	1554	1555	1556	1557	1558	1559	1560	1561	1562	1563	15
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	----

The Hotel at Marion Square - Change Orders Pending Submission				
TBD	RFI 0832 BT-2 Fixture Selection			\$ (8,262.75)
TBD	Fireplace Submittal Revisions			\$ 1,069.00
TBD	Waterproofing Consultant Review: add flashing A615 above canopy			\$ 1,899.69
TBD	SI 34 Relocate Temperature and FA Devices			\$ 4,000.00
TBD	Waterproofing Consultant Review: Add flashing per RJ kenney detail 1-A620			\$ 4,785.63
TBD	King Street SCEG Primary Extensions			\$ 6,006.96
TBD	Alternate Awnings with draping fabric			\$ 15,800.00
TBD	Elevator Interior Fabric Panel			\$ 35,324.00
TBD	BIM Coordination Overruns			\$ 150,000.00
TBD	RFI 0801 - 221B and 222B Shower Fixtures			\$ 1,352.00
TBD	RFI 0932 GR HFCU Shift			\$ 1,209.00
TBD	RFI 0945 L3 Electrical Room Grill			\$ 1,182.00
TBD	Double Bowl Vanities 3, 4, 5			\$ 3,267.00
TBD	RFI - Delete Ballroom Light Fixtures			\$ (941.00)
TBD	Balance of Hotel Millwork Revisions			\$ 70,000.00
TBD	SI 48 - Wine Cooler			\$ 50,000.00
TBD	SI 49 - Drawing Revisions			\$ 17,000.00
TBD	RFI 940 - C4 Pocket Door Revisions			\$ 2,782.00
TBD	Supplemental instruction 052 - Paint and Tile Revisions			\$ 60,000.00
TBD	SI 58 Ductwork Revisions			\$ 60,000.00
TBD	Add Fan Coil Unit to LCSR			\$ 15,000.00
TBD	Provide Leak Detection Alarms - SI 64			\$ 60,000.00
TBD	Guestroom Additional Caulking			\$ 18,000.00
TBD	Generator Yard Screen Wall			\$ 125,000.00
TBD	Room Type X15 Revisions			\$ 20,000.00
TBD	Schedule Extensions and Delays - Bernhard MCC			\$ 842,064.00
TBD	Schedule Extensions and Delays - Watson Electric			\$ 1,122,884.00
TBD	Schedule Extensions and Delays - Precision Walls			\$ 520,856.00
TBD	Schedule Extensions and Delays - Old North State Masonry			\$ 1,056,804.00
TBD	Scan and Core Drilling for Drawing Revisions			\$ 78,549.00
	Subtotal ROM			\$ 4,335,630.53
	Total Pending			\$ 4,569,744.52

The Hotel at Marion Square

1. CETCO added Detail Delay at CAP Beam	Submitted – time extension rejected
2. MOD 1 & 2 Delay	Submitted – time extension rejected
1000 Year Storm 20 Day Delay	Schedule Extension Granted in RCO 027. BBC to resubmit cost impact.
3. Design & BIM Conflict Delay	Submitted a notification of design delays. No request for time extension yet
4. MOD 3 Design Change Delay	Submitted – notification of design delays. No request for time extension yet
5. WITHDRAWN	
6. Notification of Delay – Guestroom Finishes	Submitted – BBC to submit request for time extension.
7. Level 6 Structure Delay	Submitted - Architect response received, mediation held 5/30/17.
a. Amendment submitted including L8 and L9	Submitted amended claim on 5/26/17 and response to arch on 12/22/17.
8. Hurricane Matthew Delay	Submitted – No response received
9. Hurricane Matthew Emergency Prep Cost Notice	No time extension granted. BBC to submit cost impact.
10. Notification of Delay – Guestroom Plumbing Fixtures	Notice submitted, BBC to reconcile impact
11. Notification of Delay – Elevator Finish Selection	Notice submitted, BBC to reconcile impact
12. Notification of Delay and Cost Impact – OFCI Light Fixtures	Notice submitted, BBC to reconcile impact once all information is received
13. Notification of Delay and Cost Impact – Patisserie	Notice submitted, BBC to reconcile impact
14. Notification of Delay and Cost Impact – Hardware	Notice submitted on 6/27/17. BBC to reconcile impact
15. Notification of Delay and Cost Impact – Millwork	Multiple Delay, BBC reconciling impact as scope is clarified.
16. Notification of Delay and Cost Impact – Hurricane Irma	Notice and Claim submitted, remains open.
17. Notice of Delay – South Patio	Notice Submitted, owner Redesigned Patio, scope still unknown.
18. Notice of Delay – Wood Flooring Selection	Pending Submission. BBC to reconcile impact.
19. Notice of Delay and Cost Impact – Rooftop Cabanas	Notice Submitted, Owner Redesigned Casework, BBC to reconcile impact.

Stored Materials Inventory

Form #4b

BORROWER:	Library and Associates, LLC	DATE:	4/26/2018
PROJECT NAME:	The Hotel at Marion Square	DRAW #	36
GENERAL CONTRACTOR	Balfour Beatty Construction, LLC	PERIOD ENDING DATE:	3/30/2018

Item No.	Trade	Location of Storage	Subcontractor or Material Supplier	Opening Inventory	Inventory Additions This Period	Inventory Usage This Period	Closing Inventory	Retainage Required
	Misc Steel	Kyle, TX	MSI, Inc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Pools	New Albany, IN	Chester Pools	\$77,350.00	\$0.00	\$0.00	\$77,350.00	\$7,735.00
	Roofing	Raleigh, NC	Baker Roofing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Decorative Metal	White House, TN	Tate Ornamental	\$137,750.00	\$0.00	\$0.00	\$0.00	\$0.00
	Electrical	N. Charleston, SC	Watson Elect	\$88,037.00	\$0.00	\$25,500.00	\$62,537.00	\$6,253.70
	Millwork (Guestrooms)	Ladson, SC	Low Country	\$73,722.00	\$13,130.00	\$54,451.00	\$32,401.00	\$3,240.10
	Millwork (L1, L2, L9)	Ladson, SC	Low Country	\$59,655.00	\$23,670.00	\$6,035.00	\$77,290.00	\$7,729.00
	Hard Tile	Lexington, SC	David Allen	\$165,154.00	\$0.00	\$155,501.59	\$9,652.41	\$965.24
	Kitchen Equipment	Winston Salem, NC	Trimark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Windows	York, PA	1 st Choice Glass	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	HVAC / Plumbing	Florence, SC	BMCC	\$102,948.49	\$0.00	\$0.00	\$102,948.49	\$10,294.85
	Smoke Guards	Pineville, NC	Maxson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Arristile	Charlotte, NC	Superior Stone	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Landscape	Mt. Pleasant, SC	Pleasant Places	\$39,883.25	\$0.00	\$37,000.00	\$2,883.00	\$288.30
	TOTALS			\$744,499.49	\$26,800.00	\$416,237.59	\$365,061.90	\$36,506.10

Balfour Beatty
Construction

Request for Payment

Line Item 00A

Pay Request # PE10
Work Performed Through: 03/31/18

Subcontractor's Name **Sunbelt Rentals**
Subcontractor's Address **PO Box 409211**
Atlanta GA 30384-9211
Phone Number **615-248-6060**
Fax Number

Project Name: **Hotel at Marion Square** Job No.: **13026400** Date: **03/20/18**
Owner: **Library & Associates**

Description of Work:	Rental Equipment
Original Contract Amount	\$19,399.36
Change Order Total	\$91,455.34
Through C/O #: 0	
Total Revised Contract	\$110,854.70
Previous Work Performed to Date(SSR)	\$108,963.86
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$1,890.84
New Work Performed to Date	\$110,854.70
Less 0 % Retainage	\$0.00
Amount Earned to Date	\$110,854.70
Less Previous Net Billings	\$108,963.86
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$1,890.84

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 Payroll Current ☐ Y ☐ N ☐

Insurance Status **Finalized**
Insurance Expiration Date **09/30/18**

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 **N/A**

Owner Payment Rec'd Date:

Payment Terms: **Pay When Paid**

Pay Select #

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	118532	13026400	564283
Date	Invoice #	Description	
03/31/18	13026400 - PE10	13026400 . PE# PE10 . 180331	
Gross Amount	Retainage Amt	Net Amount	
\$1,890.84	\$94.54	\$1,890.84	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 30180500.35	NO
Hall Codes:	03- Cond Prog		

als:

PA / Date

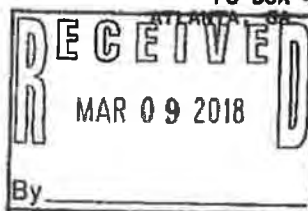
CA 03/20/18

PA / Date

APA / Date


**SUNBELT
RENTALS**

SEND ALL PAYMENTS TO:

 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211


INVOICE NO	74171580-0005
ACCOUNT NO.	187039
INVOICE DATE	3/01/18
PAGE	1 of 1

INVOICE TO

1oz - 848 - 1043

 BBC-CHARLOTTE-MAIN OFFICE ONLY
 1930 CAMDEN RD
 CHARLOTTE NC 28203-4777


JOB ADDRESS

 MARION SQUARE HOTEL-CHARLESTON
 404 KING STREET
 CHARLESTON, SC 29403 6422
 704-319-4000

RECEIVED BY

Spano, Tim

CONTRACT NO.

74171580

PURCHASE ORDER NO

13026000

JOB NO.

2 - MARION SQUARE HO

BRANCH

 CHARLESTON SC PC006
 2411 CLEMENTS FERRY RD
 CHARLESTON, SC 29492-7734
 843-881-4945

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	300-399K BTU LP/NG DIRECT FIRE HEATER 955702 Make: MI-T-M Model: MH0375LM10	85.00	85.00	225.00	555.00	555.00
2	100LB PROPANE CYLINDER LIQUID	5.00	5.00	8.00	26.00	52.00
Rental Sub-total:						607.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	SCHERS3	EA	15.180	15.18
1	SC 2.5% HEAVY EQUIP. RENTAL SURCHARGE	EA	7.770	7.77
1	ENVIRONMENTAL	EA	7.770	7.77
1	ENVIRONMENTAL	EA	7.770	7.77
BILLED FOR FOUR WEEKS 2/07/18 THRU 3/06/18.				

Batch # 24683m

Doc # 1645201

Paid: 3/13/18

Vendor #	118532	PA CA	3/13/18
Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
13026000	49095	10142200	\$ 685.28
			\$
MGR APPROVAL	LESS Retainage Withheld		\$
	Net Amount Due		\$

Equipment. Service. Guaranteed.

REMARKS TO:

 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

R - 4761

SUBTOTAL	629.95
SALES TAX	55.33
INVOICE TOTAL	685.28

4 WEEK BILL



INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO.	76142026-0001
ACCOUNT NO.	187039
INVOICE DATE	2/15/18
PAGE	1 of 1



INVOICE TO

1oz - 734 - 881
BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777



JOB ADDRESS
HUTSON AND MEETING STREET
337 MEETING STREET
CHARLESTON, SC 29403 6402
919-316-0986

RECEIVED BY SPANNO, TIM	CONTRACT NO. 76142026
PURCHASE ORDER NO.	NR
JOB NO.	1 - HUTSON AND MEETI
BRANCH	CHARLESTON SC PC006 2411 CLEMENTS FERRY RD CHARLESTON, SC 29492-7734 843-881-4945

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	CONCRETE GRINDER DUAL DISC ELECTRIC 944946 Make: EDCO Model: 2ECNG1.5 Ser #: 161010236	130.00	130.00	430.00	895.00	430.00
	Billed from 2/07/18 thru 2/12/18					
1	DUST EXTRACTOR WET/DRY 120V 100-199CFM 540803 Make: EDCO Model: VAC200 Ser #: 130388	81.00	81.00	240.00	700.00	240.00
	Rental Sub-total:					670.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
4	M501MC	EA	74.880	299.52
	MAGNA-TRAP,1-SEG.MED CON 3PK,MAGNATRAP			
1	SCHERS3	EA	16.750	16.75
	SC 2.5% HEAVY EQUIP. RENTAL SURCHARGE			
1	DLPKSRCHG	EA	11.500	11.50
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	9.620	9.62
	ENVIRONMENTAL DELIVERY CHARGE			50.00
	PICKUP CHARGE			50.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

FINAL BILL: 2/07/18 04:00 PM THRU 2/12/18 09:15 AM.

Marion (?)

Batch # 265696

Doc # 1637325

Paid: 2/27/18

Payment number: 27963

Vendor # 118532	PA CA 2/26/18
Bus. unit/Job# 13026400	Cost Type/object acct 42035
Cost Code/subsidiary 10142200	Amount \$ 1,205.56
MGR APPROVAL	
LESS Retainage Withheld	\$
Net Amount Due	\$

Equipment, Service, Guaranteed.

EM. TO:

UNBELT RENTALS, INC.
O BOX 409211
TLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

R - 4762

SUBTOTAL	1,107.39
SALES TAX	98.17
INVOICE TOTAL	1,205.56

RENTAL RETURN

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Ashe, Candice

From: Dooley, Alec
Sent: Monday, February 26, 2018 12:25 PM
To: Ashe, Candice
Cc: Starcevic, Nicholas
Subject: RE: Hutson and Meeting street
Attachments: Scanned from a Xerox Multifunction Printer.pdf

Looks like it is.

Thanks,

Alec Dooley | Assistant Project Manager
 mobile: 704.614.4907 | email: adooley@balfourbeattyus.com Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401 | www.balfourbeattyus.com

-----Original Message-----

From: Ashe, Candice
Sent: Monday, February 26, 2018 12:24 PM
To: Dooley, Alec <adooley@Balfourbeattyus.com>
Subject: Hutson and Meeting street

Alec,

Is this for the Marion Square or a different job?

Thank you,

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

www.balfourbeattyus.com
 Build to Last

-----Original Message-----

From: xerox@balfourbeattyus.com [<mailto:xerox@balfourbeattyus.com>]
Sent: Monday, February 26, 2018 11:47 AM
To: Ashe, Candice <CAshe@Balfourbeattyus.com>
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
 Device Name: XRX9C934E866018

Balfour Beatty
Construction

Line Item 01A

Request for Payment

Pay Request # 7
Work Performed Through: 03/31/18

Subcontractor's Name Westley Contract Services, LLC
Subcontractor's Address 8175 Northbelt Parkway A-1
Norcross, GA 30071
Phone Number 770-797-9400
Fax Number 770-797-9404

Project Name: Hotel at Marion Square Job No: 13026400 Date: 03/28/18
Owner: Library Associates, LLC

Description of Work: FFE
Original Contract Amount \$337,475.00
Change Order Total \$59,491.00
Through C/O #: 0
Total Revised Contract \$375,466.00
Previous Work Performed to Date(SSR) \$259,060.23
Value of Materials Stored On Site \$0.00
Value of Materials Stored Off Site \$0.00
Current Month Gross \$44,700.00
New Work Performed to Date \$303,760.23
Less % Retainage \$29,452.80
Amount Earned to Date \$274,307.43
Less Previous Net Billings \$234,077.43
Less Adjustments/Joint Checks \$0.00
Less Pending Back Charges \$0.00
Total Amount this Requisition \$40,230.00

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 Finalized
Insurance Expiration Date 07/01/18

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 Y ☐ N ☐
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 #

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	4292373	13026400	805797
Date	Invoice #	Description	
03/31/18	13026400 - 07	13026400 . PE# 07 . 18.03	
Gross Amount	Retainage Amt	Net Amount	
\$44,700.00	\$4,470.00	\$40,230.00	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 5120001.40	NO
Hall Codes: 02- OWNER FUNDING PM APP			
Change Orders-4-9 before we can enter pay app			

Approved:

PM / Date

CA 03/28/18

PA / Date

APA / Date

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction**Request for Payment**Pay Request # 7
Work Performed Through: 3/31/2018Subcontractor's Name Westler Contract Services, LLC
Subcontractor's Address 6175 Northbelt Parkway A-1
Norcross, GA 30071
Phone Number 770-797-9400
Fax Number 770-797-9404Project Name: Hotel at Marion Square Job No.: _____ Date: 3/15/2018
Owner: _____

Description of Work: Warehousing & Installation

Original Contract Amount \$337,475.00

Change Order Total \$87,038.98
Through C/O #: 9

Total Revised Contract \$424,513.98

Value of Work Performed to Date \$303,760.23

Value of Materials Stored On Site _____

Value of Materials Stored Off Site _____

Current Month (Stored Materials) _____

Total \$303,760.23

Less 10% Retainage \$29,452.80

Amount Earned to Date \$274,307.43

Less Previous Billings/Payments \$234,077.43

Less Adjustments/Joint Checks _____

Less Pending Back Charges _____

Total Amount This Requestion \$40,230.00

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
Date	Invoice #	Description	
Gross Amount		Retainage Amt	Net Amount
\$303,760.23		\$29,452.80	\$40,230.00
Accrue Tax	Tax Code	Pay Item & Cost Code	
YES			
NO			
Fish Code:			

Approvals: _____
PM / Date _____ PA / Date _____ APA / Date _____

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 ☐ NInsurance Status _____
Insurance Expiration Date _____Release Attached ☐ Y ☐ N
Tier/Supplier Release ☐ Y ☐ N
If Required ☐ Y ☐ N
Reducing Retention ☐ Y ☐ NIf reducing retainage, reducing ☐ From ☐ To ☐
Content of Surety for retention ☐ Y ☐ N
reduction if bonded ☐ Y ☐ N
Now materials stored off site ☐ Y ☐ N
If yes, attach stored material checklist ☐ Y ☐ NFinal Payment ☐ Y ☐ N
If yes, see attached checklist ☐ Y ☐ NOwner Billing Number Owner Payment Rec'd Date: Payment Terms: Pay Select #

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Contractor):

BALFOUR BEATTY CONSTRUCTION, LLC
1930 Camden Road, Suite 280
Charlotte, NC 28203

PROJECT:

Hotel at Marion Square

FROM (TRADE CONTRACTOR):

Westley Contract Services
6175 Northbelt Parkway A-1
Norcross, Ga 30071

VIA (Construction Contract):

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

APPLICATION:

PERIOD FROM:

PERIOD TO:

DISTRIBUTION TO:

OWNER

☒ CONTRACTOR

☐ ARCHITECT

☐ TRADE CONTRACTOR

ARCHITECT'S

PROJECTS NO:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		DEDUCTIONS
Change Orders approved by Owner		
TOTAL	\$85,438.98	
Approved this Month		
No. Date Approved	9	
	1,600.00	
TOTALS	1,600.00	\$0.00
Net change by Change Orders:		\$87,038.98

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:

Date: 3/15/2018

CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager 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 Trade Contractor is entitled to payment of the AMOUNT CERTIFIED.

CONTRACT DATE:

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

1. ORIGINAL CONTRACT SUM	\$	337,475.00
2. Not change by Change Orders	\$	87,038.98
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	424,513.98
4. TOTAL COMPLETED & STORED TO DATE (Column G)	\$	303,760.23

5. RETAINAGE:

a. 10 % of Completed Work (Column D + E) \$ 29,452.80

b. 10 % of Stored Material (Column F) \$ \$0.00

Total Retainage (Line 5a + 5b or Total in Column I)

\$ 29,452.80

\$ 274,307.43

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

\$ 168,229.45

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 47,300.00

8. CURRENT PAYMENT DUE (Line 7 less Line 6)

\$ 150,206.55

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 5)

\$ 150,206.55

State of: Georgia
Subscribed and sworn to before me this 15th day of March, 2018
Notary Public: [Signature]
My commission expires: Jan. 18, 2021

AMOUNT CERTIFIED \$ 40,230.00

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

CONTRACTOR: BALFOUR BEATTY CONSTRUCTION, LLC

By: Date:

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

WESTLEY CONTRACT SERVICES, LLC.

SCHEDULE OF VALUES FOR: Marion Square

DATE: 15 Mar 2018

DESCRIPTION OF WORK	SCHEDULED VALUE OF WORK	WORK COMPLETED			PERCENTAGE COMPLETED TO DATE	BALANCE TO FINISH	RETAINAGE TO DATE
		PREVIOUS APPLICATIONS	THIS APPLICATION Number SEVEN	Total Completed To Date			
Warehousing	\$117,000.00	\$93,600.00	\$11,700.00	\$105,300.00	90.00%	\$11,700.00	\$10,530.00
Installation	\$177,000.00	\$88,500.00	\$17,700.00	\$106,200.00	60.00%	\$70,800.00	\$10,620.00
Extras	\$43,475.00	\$6,521.25	\$0.00	\$6,521.25	15.00%	\$36,953.75	\$435.00
CCO 01 Warehouse Add'l Inspect	\$4,326.00	\$4,326.00	\$0.00	\$4,326.00	100.00%	\$0.00	\$433.00
CCO 02 First 8 Containers Cleared	\$7,065.00	\$7,065.00	\$0.00	\$7,065.00	100.00%	\$0.00	\$0.00
CCO 03 Measure Rms	\$400.00	\$400.00	\$0.00	\$400.00	100.00%	\$0.00	\$40.00
CCO 04 Cut Down TV Panels	\$24,450.00	\$17,850.00	\$5,500.00	\$23,350.00	95.50%	\$1,100.00	\$2,335.00
CCO 05 Remove Fabric Panels	\$2,925.00	\$2,925.00	\$0.00	\$2,925.00	100.00%	\$0.00	\$292.50
CCO 06 Install Vanity Sink Bowls	\$21,500.00	\$13,100.00	\$8,200.00	\$21,300.00	99.07%	\$200.00	\$2,130.00
CCO 07 Cutting of Vanity Splashes	\$1,425.00	\$1,425.00	\$0.00	\$1,425.00	100.00%	\$0.00	\$142.50
CCO 08 Additional Storage Feb 2018	\$23,347.98	\$23,347.98		\$23,347.98	100.00%	\$0.00	\$2,334.80
CCO 09 Cut Columns for Sprinklers	\$1,600.00	\$0.00	\$1,600.00	\$1,600.00	100.00%	\$0.00	\$160.00
TOTALS	\$424,513.98	\$259,060.23	\$44,700.00	\$303,760.23			\$29,452.80

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

KNOW ALL MEN BY THESE PRESENTS:

That Westley Contract Services (the "Lienor") for and in consideration of the payment of the sum of \$ 40,230.00 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, 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 28 day of March, 2018.

Signed, sealed and delivered
in the presence of:

Westley Contract Services, LLC
a Limited Liability Corporation

Signature

Delores Wells

Print Name

R - m

Signature

Robin Money / Senior Projmgr

Print Name & Title

STATE OF Georgia

COUNTY OF Gwinnett

The foregoing Instrument was acknowledged before me this 28 day of March, 2018 by Robin Money of Westley Contract Serv. a Limited Liability corporation on, on behalf of the corporation. He/she is personally known to me or has produced Drivers License (type of identification) as identification.

NOTARY PUBLIC, STATE OF Georgia

My Commission Expires: 1/18/21



[illegible]

Balfour Beatty
Construction

Line Item 01A

Request for Payment

Pay Request # **PE05**
Work Performed Through: **03/31/18**

Subcontractor's Name **Penhall**
Subcontractor's Address **PO Box 842911**
Los Angeles, CA 90087-2911
Phone Number **843-767-1881**
Fax Number

Project Name: **Hotel at Marion Square** Job No.: **13026400** Date: **03/21/18**
Owner: **Library & Associates**

Description of Work:	Concrete Scan and Cutting	
Original Contract Amount	\$20,000.00	
Change Order Total	\$26,775.00	Need C/O's
Through C/O #: 0		
Total Revised Contract	\$46,775.00	
Previous Work Performed to Date(SSR)	\$46,125.00	
Value of Materials Stored On Site	\$0.00	
Value of Materials Stored Off Site	\$0.00	
Current Month Gross	\$650.00	
New Work Performed to Date	\$46,775.00	
Less 0 % Retainage	\$0.00	
Joint Earned to Date	\$46,775.00	
Less Previous Net Billings	\$46,125.00	
Less Adjustments/Joint Checks	\$0.00	
Less Pending Back Charges	\$0.00	
Total Amount this Requisition	\$650.00	

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 **Finalized**
Insurance Expiration Date **07/01/18**

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 ☐ Y ☐ N ☐
reduction if bonded ☐ Y ☐ N ☐
New materials stored off site ☐ Y ☐ N ☒
If yes, attach stored materials checklist ☐ Y ☐ N ☐

Final Payment ☐ Y ☐ N ☒
If yes, see attached checklist ☐ Y ☐ N ☐

Owner Billing Number **N/A**

Owner Payment Rec'd Date:

Payment Terms: **Pay When Paid**

Pay Select #

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	116431	13026400	
Date	Invoice #	Description	
03/31/18	13026400 - PE05	13026400 . PE# PE05 . 180331	
Gross Amount	Retainage Amt	Net Amount	
\$650.00	\$32.50	\$650.00	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 51300000 40	NO
Halt Codes: 03- Cond Prog NEED CHANGE ORDER			

vals:

PA / Date

CA 03/21/18

PA / Date

APA / Date

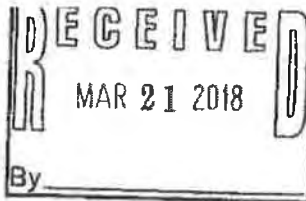
ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

March 31, 2018

R - 4771



www.penhall.com



	1262
	3/16/18
	05493
	000001769

BALFOUR BEATTY CONST

1930 CAMDEN ROAD STE#280

CHARLOTTE NC 28203-

704-319-4000

704-387-2562

PENHALL COMPANY

*Note New Remit To Address

P.O. Box 842911

Los Angeles, CA 90084-2911

ADDRESS	404 King St.	DATE	
FROM/TO	Marion Square Hotel CHARLESTON	DATE	
DESCRIPTION	LUCAS, STANLEY J	DATE	
TO DIVISION	412	TO/SUB NO	311803 037

GPR SCAN (4) LOCATIONS FOR 4"X2" CORE 3/13/18
DRILL HOLES - SCAN DETECTED OBJECTS
WITH PATTERN OF REBAR & PT CABLE
IC5005003697

650.00

INVOICE QUESTIONS AND PAYMENTS CAN
BE EMAILED TO BWHITE@PENHALL.COM

TERMS: DUE UPON RECEIPT/1% NET 15

For billing questions please contact: 843-767-1881

	\$	650.00
--	----	--------

TERMS: DUE ON RECEIPT/1% NET 15 DAYS

Information provided as required by IRC section 3406

Penhall Company TIN 33-0349226

Subject to the standard terms and conditions which are posted and may be accessed at
www.penhall.com/terms-and-conditions.

GPR Scanning Now Available

R - 4772

1000000000

ELECTRONICALLY FILED - 2018 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2018CP1001108

Balfour Beatty
Construction

Line Item 02J

Request for Payment

Subcontractor's Name
Subcontractor's Address

Pleasant Places Inc

449 Long point Road

Mt Pleasant SC 29464

Phone Number

843-881-3430

Fax Number

Pay Request #

5REV

Work Performed Through:

03/31/18

Project Name:

Hotel at Marlon Square

Job No.:

13026400

Date:

03/15/18

Owner:

Library Associates, LLC

Description of Work:

Landscape, Hardscape & Irrigation

Original Contract Amount

\$317,316.00

Change Order Total

\$0.00

Through C/O #: 0

Total Revised Contract

\$317,316.00

Previous Work Performed to Date(SSR)

\$159,441.44

Value of Materials Stored On Site

\$0.00

Value of Materials Stored Off Site

\$0.00

Current Month Gross

\$91,525.56

New Work Performed to Date

\$250,967.00

Less 0 % Retainage

\$25,096.70

Amount Earned to Date

\$225,870.30

Less Previous Net Billings

\$143,497.30

Less Adjustments/Joint Checks

\$0.00

Less Pending Back Charges

\$0.00

Total Amount this Requisition

\$82,373.00

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	3692595	13026400	532618
Date	Invoice #	Description	
03/15/18	13026400 - 5REV	13026400 . PE# 5REV . 18.03	
Gross Amount	Retainage Amt	Net Amount	
\$91,525.56	\$4,576.28	\$82,373.00	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 50710000 40	NO
Hold Codes: 02- OWNER FUNDING PM Approval Sub Supplier Sch-LTW			

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 Payroll Current

Y ☐

N ☐

Insurance Status

Finalized

Insurance Expiration Date

09/14/18

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

Y ☐

N ☐

reduction if bonded

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 #

sig:

PM / Date

CA 03/15/18

PA / Date

APA / Date

R - 4773

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON COMMON PLEAS - CASE#2019CP1001108

EXHIBIT G - APPLICATION FOR PAYMENT

Subcontractor's Name: Pleasant Places, Inc.
 Subcontractor's Address: 449 Long Point Road, Mt. Pleasant, SC 29464
 Phone Number: 843-881-3430
 Fax Number: _____

Pay Request #: 5
 Work Performed Through: 3-31-18

Project Name: Hotel at Marion Square Project No.: 13026000 Date: 3/16/18
 Owner: _____

Description of Work: Landscape, Hardscape & Irrigation

Original Contract Amount: \$317,316.00

Change Order Total: 60

Through C/O: _____

Total Revised Contract \$317,316

Value of Work Performed to Date \$250,967

Value of Materials Stored On Site 60

Value of Materials Stored Off Site 60

Current Month (Stored Materials) 60

Total \$250,967

Less 10.0000 % Retainage \$25,096.7

Amount Earned to Date \$225,870.30

Less Previous Billings/Payments \$143,497.30

Less Adjustments/Joint Checks 60

Less Pending Back Charges 60

Total Amount this Requisition \$82,573

Subcontract	☐	Purchase Order	☐
Order Contract Type	_____		
Unit Price	☐	Lump Sum	☐
Bonded	☐	Unbonded	☐
Subgrade	☐	Alternate Plan	☐
Contract Increased 20% or	☐	Y	☐
If yes, bond order received	☐	Y	☐
CPD Reports Current	☐	Y	☐
Certified Payrolls Current	☐	Y	☐
Insurance Status	_____		
Insurance Expiration Date	_____		
Release Attached	☐	Y	☐
Tier/Supplier Release	☐	Y	☐
If Required	☐	Y	☐
Reducing Retention	☐	Y	☐
If reducing retainage reduction	From	☐	To
Consent of Surety for retention reduction if bonded	☐	Y	☐
New materials stored off site	☐	Y	☐
If yes, attach stored materials checklist	☐	Y	☐
Final Payment	☐	Y	☐
If yes, attach final check list	☐	Y	☐
Owner Billing Number	_____		
Owner Payment Rec'd Date	_____		
Payment Terms	_____		
Pay Select #	_____		

For Balfour Beatty Construction Use Only:

CO #	Vendor #	Job #	Contract No.
		13026000	029
Date	Invoice #	Description	
Gross Amount	Retainage Amt	Net Amount	
Accrue Tax	Tax Code	Pay Item & Cost Code	
Yes			
No			
Bill Codes			

Approvals:

PM / Date

PA / Date

APA / Date

VIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT.

containing Contractor's signed Certification is attached.

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

Use Column J on Contracts where variable retainage for fine items may apply

APPLICATION NO	5
APPLICATION DATE	3/14/2018
PERIOD TO	3/31/2018
ACT'S PROJECT NO	13026000

A	B	C	D	E	F	G	H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD				
1	1" Concrete Back Paving Interior Courtyard	\$ 16,268.00	\$ 6,500.00	\$ 6,500.00		\$ 12,550.00	\$ 3,718.00	5%
2	2" Concrete paving	\$ 34,750.00	\$ 88,821.44	\$ 44,510.55		\$ 122,640.89	\$ 14,783.00	5%
3	3" Running bond brick paving	\$ 31,680.00	\$ 12,940.00	\$ 12,404.00		\$ 25,344.00	\$ 5,336.00	5%
4	4" Running bond patch at planter to match existing	\$ 5,650.00	\$ 3,500.00			\$ 3,500.00	\$ -	100%
5	Gravel-					\$ -	\$ -	5%
6	5' Coldies for Palm tree planter	\$ 2,750.00				\$ -	\$ 2,750.00	5%
7	6" Back Edging at Palm tree planter	\$ 1,000.00	\$ -	\$ 1,000.00		\$ 1,000.00	\$ -	100%
8	7" Granite Planter Curb Raised	\$ 15,000.00	\$ 15,100.00			\$ 15,100.00	\$ 1,700.00	5%
9	8" Granite Planter Curb Flush	\$ 15,050.00	\$ 13,500.00			\$ 13,500.00	\$ 1,550.00	5%
10	9" Granite Planter Curb Flush	\$ 540.00	\$ 500.50	\$ 29.50		\$ 540.00	\$ -	100%
11	10" Granite Planter Curb Flush	\$ 14,250.00	\$ 13,000.00			\$ 13,000.00	\$ 1,250.00	5%
12	11" Granite Curb reinstall - straight run	\$ 15,750.00	\$ -	\$ 15,750.00		\$ 15,750.00	\$ -	100%
13	12" Granite Curb reinstall - radius	\$ 950.00	\$ -	\$ 950.00		\$ 950.00	\$ -	100%
14	Bollards-					\$ -	\$ -	5%
15	13" Cherry Street Bollard	\$ 11,900.00	\$ 6,079.50	\$ 5,900.50		\$ 11,900.00	\$ -	100%
16	Irrigation-					\$ -	\$ -	5%
17	14" Irrigation booster pump	\$ 7,395.00				\$ -	\$ 7,395.00	5%
18	15" Irrigation steaming	\$ 4,500.00	\$ -	\$ 4,275.00		\$ 4,275.00	\$ 225.00	5%
19	16" Irrigation system	\$ 1,750.00				\$ -	\$ 1,750.00	5%
20	Landscape-					\$ -	\$ -	5%
21	17" Canopy trees	\$ 5,050.00				\$ -	\$ 5,050.00	5%
22	18" Shrubs	\$ 1,200.00				\$ -	\$ 1,200.00	5%
23	19" Ornamental grasses and groundcover	\$ 3,053.00				\$ -	\$ 3,053.00	5%
24	20" Mulch	\$ 780.00				\$ -	\$ 780.00	5%
25	21" Planting soil	\$ 2,800.00				\$ -	\$ 2,800.00	5%
26	22" Planting boxes	\$ 11,620.00				\$ -	\$ 11,620.00	5%
		\$ 317,316.00	\$ 159,441.44	\$ 91,525.56	\$ -	\$ 250,957.00	\$ 66,349.00	5%

U.S. DOCUMENT 6703 - CONFIDENTIALITY SUBJECT FILE 6702 - 1992 EDITION - ADAMS - 1992 - THE AMERICAN INSTITUTE OF ARTS AND LETTERS, 17 E. NEW YORK AVE., NEW YORK, NY 10003 - WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to civil and criminal penalties.

Factor to legal prosecution.

G703-1992

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

KNOW ALL MEN BY THESE PRESENTS:

That Pleasant Places (the "Lienor") for and in consideration of the payment of the sum of \$ 82,373 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 16th day of March, 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 VIOLATION 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 16th day of March, 2018

Signed, sealed and delivered
in the presence of:

Angela Carducci
Signature
Angela Carducci
Print Name

Pleasant Places
a LLC corporation
Signature
John H. Hines Jr.
Print Name & Title

STATE OF SC

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 16th day of March, 2018 by John H. Hines Jr., Vice President of Pleasant Places, a LLC corporation on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

Angela Carducci
NOTARY PUBLIC, STATE OF SC

My Commission Expires: 2-27-20

ANGELA CARDUCCI
Notary Public, State of South Carolina
My Commission Expires 02/27/2020

R - 4776

Balfour Beatty
Construction

Line Item 04A

est for Payment

Subcontractor's Name		Old North State Masonry	Pay Request #	19
Subcontractor's Address		201 W. Mathews Street	Work Performed Through:	03/31/18
		Mathews, NC 28105		
Phone Number		704.815.0591		
Fax Number				
Project Name:		Hotel at Marion Square	Job No.:	13026400
Owner:		Library Associates, LLC	Date:	04/16/18

Description of Work:	Masonry
Original Contract Amount	\$2,340,000.00
Change Order Total	\$190,984.14
Through C/O #: <u>0</u>	
Total Revised Contract	\$2,530,984.14
Previous Work Performed to Date(SSR)	\$2,448,869.14
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$98,456.53
New Work Performed to Date	\$2,547,325.67
Less 10 % Retainage	\$254,732.57
Amount Earned to Date	\$2,292,593.10
Less Previous Net Billings	\$2,203,982.23
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$88,610.87

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	Finalized
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	Y ☐ N ☐
reduction if bonded	
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.
50540	116124	13026400	532367
Date	Invoice #	Description	
03/31/18	13026400 - 19	13026400 . PE# 19 . 18.03	
Gross Amount	Retainage Amt	Net Amount	
\$98,456.53	\$4,922.83	\$88,610.87	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400.50400000 40	NO
Halt Codes: 02- OWNER FUNDING Lower Tier Waivers PM App NEED CO#14 to enter pay app			

Amals:	CA 04/16/18
PM / Date	PA / Date
	APA / Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

Bamhart Construction Beatty

PROJECT: HOTEL AT MARION SQUARE

APPLICATION NO: 19 Revised

Distribution to:

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

☒ OWNER
☒ ARCHITECT
☒ INSPECTOR

FROM CONTRACTOR:
VIA ARCHITECT:

Old North State Masonry, LLC
201 W. Matthews Street
Matthews, NC 28105

PERIOD TO: 42735

PROJECT NO: #13026000

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.

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 \$ 2,340,000.00
2. Net change by Change Orders \$ 190,989.14
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,530,989.14
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 2,547,325.67
5. RETAINAGE \$ 254,732.57
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 2,292,593.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,203,982.23
8. CURRENT PAYMENT DUE \$ 88,610.87
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 328,396.04

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 \$ 88,610.87

(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	\$114,915.07	\$0.00
Total approved this Month	\$81,972.67	\$5,848.60
TOTALS	\$196,887.74	\$5,848.60
NET CHANGES by Change Order	\$190,989.14	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - G702

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

CONTINUATION SHEET

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

AIA DOCUMENT G702

Page 2 of 2

APPLICATION NO
3/28/18
APPLICATION DATE
3/2/18
PERIOD TO

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	MOBILIZATION	\$47,000.00		47,000.00	47,000.00	-	-	47,000.00	100.00%	-	4,700.00
2	ARCHITECTURAL PRECAST SHOP DRAWINGS	\$47,000.00		47,000.00	47,000.00	-	-	47,000.00	100.00%	-	4,700.00
3	ARCHITECTURAL PRECAST MATERIAL	\$453,000.00		453,000.00	453,000.00	-	-	453,000.00	100.00%	-	45,300.00
4	ARCHITECTURAL MATERIAL	\$93,000.00		93,000.00	93,000.00	-	-	93,000.00	100.00%	-	9,300.00
5	ARCHITECTURAL CONNECTION HARDWARE	\$20,000.00		20,000.00	20,000.00	-	-	20,000.00	100.00%	-	2,000.00
6	REBAR SHOP DRAWINGS	\$6,000.00		6,000.00	6,000.00	-	-	6,000.00	100.00%	-	600.00
7	REBAR PACKAGE	\$46,000.00		46,000.00	46,000.00	-	-	46,000.00	100.00%	-	4,600.00
8	MOCK UP PANEL	\$35,000.00		35,000.00	35,000.00	-	-	35,000.00	100.00%	-	3,500.00
9	FOAM FILL EXTERIOR CMU WALLS	\$18,000.00		18,000.00	18,000.00	-	-	18,000.00	100.00%	-	1,800.00
10	VENGEER CLEANING	\$7,000.00		7,000.00	7,000.00	3,150.00	-	6,650.00	95.00%	350.00	565.00
11	CMU WALLS	\$0.00		-	-	-	-	-	#DIV/0!	-	-
12	1st Floor CMU Material	\$46,000.00		46,000.00	46,000.00	-	-	46,000.00	100.00%	-	4,600.00
13	1st Floor CMU Labor	\$69,000.00		69,000.00	69,000.00	-	-	69,000.00	100.00%	-	6,900.00
14	Generator Enclosure CMU Material	\$6,000.00		6,000.00	6,000.00	-	-	6,000.00	100.00%	-	600.00
15	Generator Enclosure CMU Labor/Equipment	\$9,000.00		9,000.00	9,000.00	-	-	9,000.00	100.00%	-	900.00
16	2nd Floor CMU Material	\$47,000.00		47,000.00	47,000.00	-	-	47,000.00	100.00%	-	4,700.00
17	2nd Floor CMU Labor/Equipment	\$71,000.00		71,000.00	71,000.00	-	-	71,000.00	100.00%	-	7,100.00
18	3rd Floor CMU Material	\$44,000.00		44,000.00	44,000.00	-	-	44,000.00	100.00%	-	4,400.00
19	3rd Floor CMU Labor/Equipment	\$66,000.00		66,000.00	66,000.00	-	-	66,000.00	100.00%	-	6,600.00
20	4th Floor CMU Material	\$32,000.00		32,000.00	32,000.00	-	-	32,000.00	100.00%	-	3,200.00
21	4th Floor CMU Labor/Equipment	\$48,000.00		48,000.00	48,000.00	-	-	48,000.00	100.00%	-	4,800.00
22	5th Floor CMU Material	\$35,000.00		35,000.00	35,000.00	-	-	35,000.00	100.00%	-	3,500.00
23	5th Floor CMU Labor/Equipment	\$53,000.00		53,000.00	53,000.00	-	-	53,000.00	100.00%	-	5,300.00
24	6th Floor CMU Material	\$47,000.00		47,000.00	47,000.00	-	-	47,000.00	100.00%	-	4,700.00
25	6th Floor CMU Labor/Equipment	\$71,000.00		71,000.00	71,000.00	-	-	71,000.00	100.00%	-	7,100.00
26	7th Floor CMU Material	\$28,000.00		28,000.00	28,000.00	-	-	28,000.00	100.00%	-	2,800.00
27	7th Floor CMU Labor/Equipment	\$42,000.00		42,000.00	42,000.00	-	-	42,000.00	100.00%	-	4,200.00
28	8th Floor CMU Material	\$33,000.00		33,000.00	33,000.00	-	-	33,000.00	100.00%	-	3,300.00
29	8th Floor CMU Labor/Equipment	\$49,000.00		49,000.00	49,000.00	-	-	49,000.00	100.00%	-	4,900.00
30	Roof Terrace Pool Deck CMU Material	\$13,000.00		13,000.00	13,000.00	-	-	13,000.00	100.00%	-	1,300.00
31	Roof Terrace Pool Deck CMU Labor/Equipment	\$20,000.00		20,000.00	20,000.00	-	-	20,000.00	100.00%	-	2,000.00
32	9th Floor CMU Material	\$1,000.00		1,000.00	1,000.00	-	-	1,000.00	100.00%	-	100.00
33	9th Floor CMU Labor/Equipment	\$2,000.00		2,000.00	2,000.00	-	-	2,000.00	100.00%	-	200.00
34	Artificial and Precast Insulation	\$0.00		-	-	-	-	-	#DIV/0!	-	-
35	Artificial South Elevation Labor/Equipment	\$22,000.00		22,000.00	22,000.00	-	-	22,000.00	100.00%	-	2,200.00
36	Artificial West Elevation Labor/Equipment	\$22,000.00		22,000.00	22,000.00	-	-	22,000.00	95.00%	1,100.00	2,090.00
37	Artificial North Elevation Labor/Equipment	\$22,000.00		22,000.00	22,000.00	18,700.00	-	20,900.00	95.00%	1,100.00	2,090.00

R - 4779

CONTINUATION SHEET

ALA DOCUMENT G703

Page 3 of 2

ALA Document G703 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In calculations below, amounts are stated to the nearest dollar.
Use Column 1 on Contract to show variable change for items (amount may apply).

APPLICATION NO: 19 Revised
APPLICATION DATE: 2/28/18
PERIOD TO: 3/31/18

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E+F)	WORK COMPLETED THIS PERIOD (H - E)	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
38	Uniscraft East Elevation Labor/Equipment	\$27,000.00		27,000.00	27,000.00	-	-	27,000.00	100.00%	-	10%
39	1st Floor South Architectural PC Labor/Equipment	\$63,500.00		63,500.00	63,500.00	-	-	63,500.00	100.00%	-	2,700.00
40	1st Floor West Architectural PC Labor/Equipment	\$63,500.00		63,500.00	63,500.00	-	-	63,500.00	100.00%	-	6,350.00
41	1st Floor North Architectural PC Labor/Equipment	\$63,500.00		63,500.00	63,500.00	-	-	63,500.00	100.00%	-	5,350.00
42	1st Floor East Architectural PC Labor/Equipment	\$34,500.00		34,500.00	34,500.00	-	-	34,500.00	100.00%	-	6,022.50
43	South PC Sits Labor/Equipment	\$14,000.00		14,000.00	14,000.00	-	-	14,000.00	100.00%	-	3,450.00
44	West PC Sits Labor/Equipment	\$18,000.00		18,000.00	18,000.00	-	-	18,000.00	100.00%	-	1,400.00
45	North PC Sits Labor/Equipment	\$23,500.00		23,500.00	23,500.00	-	-	23,500.00	100.00%	-	1,800.00
46	East PC Sits Labor/Equipment	\$18,000.00		18,000.00	18,000.00	-	-	18,000.00	100.00%	-	2,350.00
47	Countdown West PC Sits Labor/Equipment	\$10,500.00		10,500.00	10,500.00	-	-	10,500.00	100.00%	-	1,800.00
48	Countdown South PC Sits Labor/Equipment	\$10,500.00		10,500.00	10,500.00	-	-	10,500.00	100.00%	-	1,050.00
49	Countdown East PC Sits Labor/Equipment	\$8,000.00		8,000.00	8,000.00	-	-	8,000.00	100.00%	-	1,050.00
50	South PC Queens Labor/Equipment	\$8,000.00		8,000.00	8,000.00	-	-	8,000.00	100.00%	-	800.00
51	West PC Queens Labor/Equipment	\$8,000.00		8,000.00	8,000.00	-	-	8,000.00	100.00%	-	800.00
52	East PC Queens Labor/Equipment	\$8,000.00		8,000.00	8,000.00	-	-	8,000.00	100.00%	-	800.00
53	South PC Archel & Ornamental Labor/Equipment	\$12,500.00		12,500.00	12,500.00	-	-	12,500.00	100.00%	-	1,250.00
54	3rd Floor PC Divider Wall Labor/Equipment	\$11,500.00		11,500.00	11,500.00	-	-	11,500.00	100.00%	-	1,150.00
55	3rd Floor PC for O Window Labor/Equipment	\$8,000.00		8,000.00	8,000.00	-	-	8,000.00	100.00%	-	760.00
56	1st Floor PC Obelisk/Band Labor/Equipment	\$38,000.00		38,000.00	38,000.00	-	-	38,000.00	95.00%	400.00	3,510.00
57	4th Floor PC Cap/Obelisk/Divider Walls Labor/Equipment	\$34,000.00		34,000.00	34,000.00	-	-	34,000.00	95.00%	1,900.00	3,298.00
58	4th Floor PC Cornice Band Labor/Equipment	\$61,000.00		61,000.00	61,000.00	-	-	61,000.00	100.00%	-	6,100.00
59	4th Floor Parapet Cap Labor/Equipment	\$25,000.00		25,000.00	25,000.00	-	-	25,000.00	95.00%	1,250.00	2,375.00
60	4th Floor PC Band at Sill Labor/Equipment	\$33,250.00		33,250.00	33,250.00	-	-	33,250.00	95.00%	1,750.00	3,325.00
61	4th Floor PC Band at Head Labor/Equipment	\$33,250.00		33,250.00	33,250.00	-	-	33,250.00	95.00%	1,750.00	3,325.00
62	Roof Terrace Parapet Cap Labor/Equipment	\$25,650.00		25,650.00	25,650.00	-	-	25,650.00	95.00%	1,350.00	2,565.00
63	Roof Terrace PC Band Labor/Equipment	\$8,000.00		8,000.00	8,000.00	-	-	8,000.00	100.00%	-	800.00
64	Roof Terrace PC at Pool Deck Labor/Equipment	\$6,000.00		6,000.00	6,000.00	-	-	6,000.00	100.00%	-	800.00
65	Roof Terrace PC Labor/Equipment	\$15,000.00		15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
66	Change Orders								#DIV/0!	-	-
67	CO #3	(3,372.16)		(3,372.16)	(3,372.16)	-	-	(3,372.16)	100.00%	-	(337.22)
68	CO #4	111,900.00		111,900.00	111,900.00	-	-	111,900.00	100.00%	-	11,190.00
69	CO #5	(3,228.12)		(3,228.12)	(3,228.12)	-	-	(3,228.12)	100.00%	-	(322.81)
70	CO #6	1,426.14		1,426.14	1,426.14	-	-	1,426.14	100.00%	-	142.61
71	CO #7	(13,022.74)		(13,022.74)	(13,022.74)	-	-	(13,022.74)	100.00%	-	(1,302.27)
72	CO #8	21,211.95		21,211.95	21,211.95	-	-	21,211.95	100.00%	-	2,121.20
73	CO #12	11,777.52		11,777.52	11,777.52	-	-	11,777.52	100.00%	-	1,177.75
74	CO #10	(4,247.78)		(4,247.78)	(4,247.78)	-	-	(4,247.78)	100.00%	-	(424.78)

R - 4780

CONTINUATION SHEET

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

AIA DOCUMENT G703

Page 4 of 2

APPLICATION NO: 19 Revised
APPLICATION DATE: 3/28/18
PERIOD TO: 3/31/18

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)	%	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
75	CO #11	(1,600.82)		(1,600.82)	(1,600.82)	-	-	(1,600.82)	100.00%	-	(160.08)
76	CO #13	70,145.15		70,145.15	70,145.15	-	-	70,145.15	100.00%	-	7,014.52
77	CO #14	29,731.53		29,731.53		29,731.53	-	29,731.53	100.00%	-	2,973.15
78							-	-	#DIV/0!	-	-
GRAND TOTALS		2,560,720.67	0.00	2,560,720.67	2,448,869.14	98,456.53	0.00	2,547,325.67	99.48%	13,395.00	254,732.57

Ballou-Beechey Project

0

R - 4781

Balfour Beatty Construction

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square
Job #	13026006

Date Prepared:	3/29/2018
----------------	-----------

PRIME SUB'S NAME	Old North State Masonry, LLC
Attachment for Pay Req #:	19 Revised
for Month Ending:	3/31/2018

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:
Carolina Ceramics 9931 Two North Rd. Columbia, SC 29223 704.582.3224	No				NO				PARTIAL	
Carolina Prestress PO Box 160 Lake City, SC 29560 800.559.3545	No			No	Yes	\$0.00	2/28/2018	2/28/2018	PARTIAL	
White Cap Construction Supply, PO Box 4852 Orlando, FL 32802-4852 704.222.5726	Yes			No	Yes	\$7,625.68	2/28/2018	2/28/2018	PARTIAL	The job will be supplied out of the White Cap Charleston, SC Branch
Tailored Foam, Inc. PO Box 4186 Hickory, NC 28603 828.322.6512	NO			No	NO				PARTIAL	
P&D Architectural Precast, Inc. PO Box 477 La Grange, NC 28551 252.556.9811	NO			No	Yes	\$10,457.48	2/28/2018	2/28/2018	PARTIAL	
General Shade Brick, Inc PO Box 5825 Carol Stream, IL 60197-5825	NO			No	Yes	\$7,757.50	2/28/2018	2/28/2018	PARTIAL	
United Rentals PO box 100711 Atlanta, GA 30384-0711	NO			No	Yes	\$0.00	2/28/2018	2/28/2018	PARTIAL	
Kelly's Pressure Wash PO Box 1384 Fayetteville, NC 28302	NO			No	Yes	\$5,000.00	2/28/2018	2/28/2018	PARTIAL	
Palmco Waterproofing, LLC PO Box 665 Rock Hill, SC 29732	NO			No	Yes	\$5,716.00	2/28/2018	2/28/2018	PARTIAL	
									PARTIAL	

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

KNOW ALL MEN BY THESE PRESENTS:

That Old North State Masonry, LLC (the "Lienor") for and in consideration of the payment of the sum of \$ 88,610.87 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:

As per attached CRL This waiver & release does not cover any outstanding change order, proposals, retainage, and/or any known claims.

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 31st day of October 20 17, 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 13th day of April 2018.

Signed, sealed and delivered

in the presence of:

Signature

Chip Venable

Print Name

Old North State Masonry

a LLC corporation

Signature

Tim Highstone, Controller

Print Name & Title

STATE OF North Carolina

COUNTY OF Mecklenburg

The foregoing instrument was acknowledged before me this 13th day of April 2018, by Tim Highstone Controller of Old North State Masonry, LLC, a limited liability corporation on, on behalf of the corporation. He/she is personally known to me or has produced N/A (type of identification) as identification.

NOTARY PUBLIC, STATE OF North Carolina

My Commission Expires: September 1, 2018

R - 4783

Change Request Log by Status

Old North State Masonry, LLC

Date: 4/13/2018

10-1259 Marion Square Hotel

Project Manager: Chip Venable

Number	Date	Description	Amount
Potential			
26	9/28/16	Draft of Claim submission	1,056,803.96
Potential Total			1,056,803.96
Submitted			
14	11/9/16	Bone White Aluminum	-3,074.20
15	11/11/16	EWO Ticket 6451	873.48
16	11/14/16	EWO Ticket 6454, 6456, 6455 - Cut Precast Lintels	4,004.57
17	11/16/16	Deduct CMU at area CIP at 2nd floor arches	-1,350.42
24	2/21/17	Added cost to provide hoist for setting 5th and 8th floor sills	4,849.49
28	4/6/17	Infill Elevator Door with CMU-EWO Tickets 6457, 6458, 6459, 6467, 6468, 6470, 6471, 6472, 6477, 6484	15,921.74
30	4/8/17	Cut Precast EWO 6460, 6462, 6463, 6465, 6466, 6473, 6474, 6475, 6476, 6479, 6480, 6481, 6482, 6483	8,745.25
33	8/7/17	Additional Precast had to be made due to the building concrete dimensions growing	3,894.61
34	10/19/17	Damage to Forklift	4,551.76
35	11/15/17	Cut scupper holes EWO Tickets 4509, 4510	612.97
36	11/15/17	Damaged and Missing Precast Pieces by Balfour Beatty Relocation	6,350.51
37	1/17/18	Damaged and Missing Precast	1,877.05
38	2/12/18	Remove, Reinstall and order new precast for SW Corner	3,876.68
39	2/13/18	Remove and Re-Install PC at roof	3,214.74
40	2/13/18	EWO Ticket 4511	1,670.13
Submitted Total			55,809.36

Original Contract Amount:	2,340,000.00
Approved Contract Changes:	
Revised Contract Amount:	2,340,000.00
Pending Contract Changes:	1,112,613.32

Claim Calculations- (Attachment 1)

JN 1259

Marion Square Hotel
Revised Draft Claim

6/14/2017

Area of Impacts/ Change in Scope:

- Coordination, sequencing and scheduling of other trades work
- Work not presented in the manner and time that is indicated in our Contract agreement
- Stop work of the vertical structure for design changes caused by Owner
- Acceleration of work areas, premium costs, multiple floors due to delay in shoring removal due to upper floor design changes
- Stop of work due to scope issues and precedent requirement, and changes in hoisting methods
- Work areas not given to ONSM complete
- Out of sequence work directed. Multiple floors work concurrently
- Work areas given to ONSM in variance to contract document
- Multiple design changes without proper design coordination of veneer

Summary:

ONSM started block work on the project on approximately 7/6/16 and as of today's date have approximately 2,000 block left to install or 98% of the blockwork in 49 weeks of work. Based on how the work was turned over, we have significantly cost impacts. Currently the buck hoist areas is not available and the 3rd and 6th floor terrace walls are not available. Based on the stone work and the block ONSM will be substantial by the end of July, 2017, but will have multiple remobilizations through Oct to complete the project.

The original masonry schedule versus the revised schedule of the 9.21.16 extends our masonry duration by at least 32 weeks.

Based only on the extended duration of 32 weeks

ONSM anticipates a change in scope (longer duration) of approx. 32 weeks.

1 Additional Variable Costs: (Based on actual cost to date 6/14/17)

Cost cat	cost to date 7/6/2016	cost to date 6/14/2017	weekly costs	Projected added costs	
1.a.1 Fuel	\$ 760	\$ 11,899	\$	227.33	\$ 7,274.45
1.a.2 Freight	\$ -	\$ 875	\$	17.86	\$ 571.43
1.a.3 Construction Equip. costs	\$ -	\$ 16,912	\$	345.14	\$ 11,044.57
1.a.4 Auto/Truck expense	\$ -	\$ 12,840	\$	262.04	\$ 8,385.31

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

Barnhart E Beatty

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

PROJECT: HOTEL AT MARION SQUARE

APPLICATION NO: 15

Distribution to:

☒	OWNER
☒	ARCHITECT
☒	INSPECTOR

FROM CONTRACTOR:
Premier Exteriors LLC
3087 Argent Blvd
Ridgeland, SC 29936

PERIOD TO: 1/31/18

PROJECT NO: #13026000

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.

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.

Digitally signed by Kim Trechow
DN: cn=Kim Trechow, o=Premier
Exteriors LLC, email=ktrechow@premierexteriors.com, c=US
Date: 2018.01.16 17:11:29 -0500

1. ORIGINAL CONTRACT SUM \$ 861,508.09
2. Net change by Change Orders \$ 493,626.50
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,355,134.59

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,331,485.82

5. RETAINAGE: \$ 133,148.58

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,198,337.24

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 1,189,025.00

8. CURRENT PAYMENT DUE \$ 9,312.24

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 156,797.35

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 \$ 9,312.24

(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 in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

CONTINUATION SHEET

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

AIA DOCUMENT G703

Page 3 of 2

APPLICATION NO: 15
APPLICATION DATE: 1/15/18
PERIOD TO: 1/31/18

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 (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)					
1											10%
2	CO#1		147,246.36	147,246.36	145,773.00	1,473.36		147,246.36	100.00%	-	14,724.64
3	Mock Wall		2,822.16	2,822.16	2,822.16			2,822.16	100.00%	-	282.22
	Flashing CO's		12,574.05	12,574.05	12,574.05			12,574.05	100.00%	-	1,257.41
	Window Returns		40,284.00	40,284.00	40,284.00			40,284.00	100.00%	-	4,028.40
	Window Opening Patching		4,680.00	4,680.00	4,680.00			4,680.00	100.00%	-	468.00
	Flashing at L3 Terraces		2,234.00	2,234.00	2,234.00			2,234.00	100.00%	-	223.40
	ReWaterproofing Windows		3,949.92	3,949.92	3,949.92			3,949.92	100.00%	-	394.99
	Stucco Wall Prep (Allowance)		100,000.00	100,000.00	100,000.00			100,000.00	100.00%	-	10,000.00
	Flashing Add - Top 6th Floor Cornice		4,718.00	4,718.00	4,718.00			4,718.00	100.00%	-	471.80
	Extra Manpower - High Build		6,240.00	6,240.00	6,240.00			6,240.00	100.00%	-	624.00
	RFI 0516 3rd Floor Slab Edge		2,696.75	2,696.75	2,696.75			2,696.75	100.00%	-	269.68
	Stucco Wall Prep (Allowance)		100,000.00	100,000.00	100,000.00			100,000.00	100.00%	-	10,000.00
	L3 Terrace & Pool Flashing		1,504.56	1,504.56	1,504.56			1,504.56	100.00%	-	150.46
	Stucco Wall Prep		12,030.00	12,030.00	12,030.00			12,030.00	100.00%	-	1,203.00
	6th Floor Parapet Stucco Band		6,537.25	6,537.25	6,537.25			6,537.25	100.00%	-	653.73
	Revise Lift Costs		(1,247.76)	(1,247.76)	(1,247.76)			(1,247.76)	100.00%	-	(124.78)
	Ballroom Wall Change		4,838.77	4,838.77	4,838.77			4,838.77	0.00%	4,838.77	-
	Reskim Mock Up		3,391.00	3,391.00	3,391.00		3,391.00	3,391.00	100.00%	-	339.10
	Hurricane Prep		18,810.00	18,810.00	18,810.00			-	0.00%	18,810.00	-
	Flashing - 6th Floor Terrace		7,082.46	7,082.46	7,082.46			7,082.46	100.00%	-	708.25
	Flashing - 3rd Floor Terrace		4,417.32	4,417.32	4,417.32			4,417.32	100.00%	-	441.73
	Flashing - 9th Floor Terrace		4,737.66	4,737.66	4,737.66			4,737.66	100.00%	-	473.77
	Stucco Wall Prep (10/18-11/10)		4,080.00	4,080.00	4,080.00			4,080.00	100.00%	-	408.00
4											
5	Elevation North Materials	\$85,551.67		85,551.67	85,551.67			85,551.67	100.00%	-	8,555.17
6	Elevation North Labor	\$105,320.43		105,320.43	105,320.43			105,320.43	100.00%	-	10,532.04
7	Elevation EAST Materials	\$71,293.06		71,293.06	71,293.06			71,293.06	100.00%	-	7,129.31
14	Elevation EAST Labor	\$87,767.03		87,767.03	87,767.03			87,767.03	100.00%	-	8,776.70
15	Elevation SOUTH Materials	\$80,798.80		80,798.80	79,182.00	1,616.80		80,798.80	100.00%	-	8,079.88
16	Elevation SOUTH Labor	\$99,469.30		99,469.30	97,480.00	1,989.30		99,469.30	100.00%	-	9,946.93
17	Elevation WEST Materials	\$68,916.62		68,916.62	68,916.62			68,916.62	100.00%	-	6,891.66
18	Elevation WEST Labor	\$84,841.46		84,841.46	84,741.46	100.00		84,841.46	100.00%	-	8,484.15
19	Courtyard Materials	\$49,905.14		49,905.14	49,406.00	499.14		49,905.14	100.00%	-	4,990.51
20	Courtyard Labor	\$61,436.92		61,436.92	60,822.00	614.92		61,436.92	100.00%	-	6,143.69

R - 4788

AIA DOCUMENT G703

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

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

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

15	APPLICATION NO:
1/15/18	APPLICATION DATE:
1/31/18	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+H)	%	BALANCE TO FINISH (G - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)					
21	Scaffolding	\$66,207.66		66,207.66	65,545.25	662.41	-	66,207.66	100.00%	(G - G)	10%
22				-			-	-		-	-
23				-			-	-		-	-
24				-			-	-		-	-
25				-			-	-		-	-
26				-			-	-		-	-
	GRAND TOTALS	861,508.09	493,626.50	1,355,134.59	1,321,138.89	10,346.93	0.00	1,331,485.82	98.25%	23,648.77	133,148.58

AIA DOCUMENT G703 CONTINUED ON SHEET FOR G702 1992 EDITION AIA ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE N.W. WASHINGTON, D.C. 20005-5232

2003-1992
ELECTRONICAL Y EL ED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PL EAS - CASE#2019CP1001108

TIER RELEASE SCHEDULE

[illegible]

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

KNOW ALL MEN BY THESE PRESENTS:

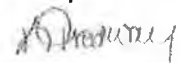
That Premier Exteriors LLC (the "Lienor") for and in consideration of the payment of the sum of \$ 9,312.24 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, 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 January, 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 25 day of January, 2018

Signed, sealed and delivered
in the presence of:


Digitally signed by Kim Tredway
DN: cn=Kim Tredway, o=Premier Exteriors, ou,
email=kimt@premierexteriorsllc.com, c=US
Date: 2017.01.25 08:20:31 -05'00'

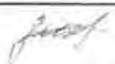
Signature

Kim Tredway

Print Name

Premier Exteriors LLC

a _____ corporation


Digitally signed by Justin Harvey
DN: cn=Justin Harvey, o=Premier Exteriors LLC, ou,
email=justinh@premierexteriorsllc.com, c=US
Date: 2017.01.25 08:19:43 -05'00'

Signature

Justin Harvey CEO

Print Name & Title

STATE OF SC

COUNTY OF Jasper

The foregoing instrument was acknowledged before me this 25 day of January, 2018 by Justin Harvey of Premier Exteriors LLC, a _____ corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.



Digitally signed by Kim Tredway
DN: cn=Kim Tredway, o=Premier Exteriors, ou,
email=kimt@premierexteriorsllc.com, c=US
Date: 2017.01.25 08:20:45 -05'00'

NOTARY PUBLIC, STATE OF SC

My Commission Expires: 11/25/23

Line Item 05A

APPLICATION AND CERTIFICATION FOR PAYMENT

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

FROM CONTRACTOR: Tate Ornamental, Inc.
496 Sage Road
White House, TN 37188

PROJECT: HOTEL AT MARION SQUARE

APPLICATION NO: 16r

PERIOD TO: 3/1/18

PROJECT NO: #13026000

Distribution to:
X OWNER
X ARCHITECT
X 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.

1. ORIGINAL CONTRACT SUM \$ 521,000.00
2. Net change by Change Orders \$ (65,461.99)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 455,538.01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 448,038.01
5. RETAINAGE: \$ 44,803.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 403,234.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 390,184.21
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 \$ 13,050.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5022

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

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 1 on Orders where variable retainage for line items may apply.

AIA DOCUMENT G702

Santhar B.

AIA DOCUMENT G702

Page 2 of 2

APPLICATION NO: 16-
 APPLICATION DATE: 3/15/18
 PERIOD TO: 3/31/18

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)	%	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D-E+F)	THIS PERIOD (H-E)					
1	Shop Drawings	78,000.00		78,000.00	78,000.00			78,000.00	100.00%	-	7,800.00
2	Decorative Guardrail	185,000.00		185,000.00	185,000.00	13,500.00		180,000.00	97.30%	5,000.00	18,000.00
3	Decorative Wall Rails	10,000.00		10,000.00	9,000.00	1,000.00		10,000.00	100.00%	-	1,000.00
4	Aluminum Service Yard Gates	12,000.00		12,000.00	12,000.00			12,000.00	100.00%	-	1,200.00
5	Aluminum OH Grille	10,000.00		10,000.00	10,000.00			10,000.00	100.00%	-	1,000.00
6	Decorative Grilles	48,000.00		48,000.00	48,000.00			48,000.00	100.00%	-	4,800.00
7	Pool Terrace Guardrails	23,000.00		23,000.00	23,000.00			23,000.00	100.00%	-	2,300.00
8	3rd Floor Terrace Guardrails	27,000.00		27,000.00	27,000.00			27,000.00	100.00%	-	2,700.00
9	Service Entry Guardrails	16,000.00		16,000.00	16,000.00			16,000.00	100.00%	-	1,600.00
10	Juliet Balcony Guardrails	30,000.00		30,000.00	30,000.00			30,000.00	100.00%	-	3,000.00
11	Steel Brackets @ Eyebrow Roofs	12,000.00		12,000.00	9,500.00			9,500.00	79.17%	2,500.00	950.00
12	Awning Frames	25,000.00		25,000.00	25,000.00			25,000.00	100.00%	-	2,500.00
13	Bronze Grilles @ Storefront	45,000.00		45,000.00	45,000.00			45,000.00	100.00%	-	4,500.00
14	CO #3 CI #12 Powdercoat eyebrow bracket	7,404.00		7,404.00	7,404.00			7,404.00	100.00%	-	740.40
15	CO #4 Budget Transfer 021 Tate Reduction	(80,000.00)		(80,000.00)	(80,000.00)			(80,000.00)	100.00%	-	(8,000.00)
16	CO #5 L3 Terrace Rails/Shipping for M	7,134.01		7,134.01	7,134.01			7,134.01	100.00%	-	713.40
17									#DIV/0!		
18									#DIV/0!		
19									#DIV/0!		
20									#DIV/0!		
21									#DIV/0!		
22									#DIV/0!		
23									#DIV/0!		
24									#DIV/0!		
25									#DIV/0!		
26									#DIV/0!		
GRAND TOTALS		465,538.01	0.00	465,538.01	433,538.01	14,500.00	0.00	448,038.01	98.35%	7,500.00	44,803.80

R - 4793

TIER RELEASE SCHEDULE

PRIME SUB'S NAME	Tate Ornamer
Attachment for Pay Req #:	16
for Month Ending:	3/31/2018

R - 4794

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

KNOW ALL MEN BY THESE PRESENTS:

That Tate Ornamental, Inc. (the "Lienor") for and in consideration of the payment of the sum of \$ 13,050.00 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:

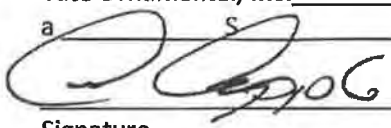
That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property, the Contractor, and the Owner for all labor, material and services 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 31st day of March, 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 27th day of March, 2018.

Signed, sealed and delivered
in the presence of:

Signature
Melinda Cooper
Print Name

Tate Ornamental, Inc.
a _____ corporation


Signature
Rob Apple, Controller
Print Name & Title

STATE OF Tennessee

COUNTY OF Robertson

The foregoing instrument was acknowledged before me this 12th day of March, 2018, by Rob Apple, Controller of Tate Ornamental, Inc., a _____ corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.



NOTARY PUBLIC, STATE OF Tennessee



My Commission Expires: 10/26/2020

Request for Payment

Pay Request # 13
Work Performed Through: 03/31/18

Subcontractor's Name Buck Lumber & Building Supply
Subcontractor's Address 1911 Maybank Hwy.
Charleston, SC 29412-2115
Phone Number 843-795-0150
Fax Number 843-795-0165

Project Name: Hotel at Marion Square Job No.: 13026400 Date: 03/12/18
Owner: Library Associates, LLC

Description of Work:	<u>Building Supplies/Blocking</u>
Original Contract Amount	<u>\$85,000.00</u>
Change Order Total	<u>\$0.00</u>
Through CAO #: <u>0</u>	
Total Revised Contract	<u>\$85,000.00</u>
Previous Work Performed to Date(SSR)	<u>\$33,041.81</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>\$2,324.32</u>
New Work Performed to Date	<u>\$35,366.13</u>
Less <u>0</u> % Retainage	<u>\$0.00</u>
Amount Earned to Date	<u>\$35,366.13</u>
Less Previous Net Billings	<u>\$33,041.81</u>
Less Adjustments/Joint Checks	<u>\$0.00</u>
Less Pending Back Charges	<u>\$0.00</u>
Total Amount this Requisition	<u>\$2,324.32</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 Final
Insurance Expiration Date SEE EMAIL

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 N/A

Owner Payment Rec'd Date:

Payment Terms: Pay When Paid

Pay Select #

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50000	3423077	13026400	
Date	Invoice #	Description	
03/31/18	13026400 - 13	13026400 . PE# 13 . 180331	
Gross Amount	Retainage Amt	Net Amount	
\$2,324.32		\$2,324.32	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO			NO
Halt Codes: <u>Cond Waiver</u> <u>PM App</u>			

vals:

PM / Date

CA 03/12/18

PA / Date

APA / Date

EXHIBIT A

Buck Lumber & Building Supply
Hotel at Marion Square

JOB#: 13026400

CONTRACT#: 0

PAY APP#: 13

March 31, 2018

INVOICE DATE	INVOICE #	PREVIOUSLY PAID INVOICES	CURRENT INVOICES DUE	COMMENTS
10/28/2016	1058401	\$ 497.70		PI:#01
11/1/2016	1063811	\$ 1,004.33		PI:#01
11/29/2016	1103061	\$ 1,652.83		PI:#02
11/10/2016	1076751	\$ 896.52		PI:#02
12/12/2016	1124611	\$ 985.18		PI:#03
12/16/2016	1133811	\$ 400.26		PI:#03
12/20/2016	1138971	\$ 1,519.17		PI:#03
1/9/2017	1157961	\$ 380.52		PI:#04
1/9/2017	1160271	\$ 517.70		PI:#04
1/18/2017	1177881	\$ 709.59		PI:#04
1/26/2017	1194281	\$ 1,047.16		PI:#05
2/9/2017	1217931	\$ 899.88		PI:#05
2/9/2017	1218821	\$ 1,047.16		PI:#05
2/14/2017	1226721	\$ 1,047.16		PI:#05
2/15/2017	1227451	\$ 423.15		PI:#05
2/17/2017	1234491	\$ 126.58		PI:#06
2/22/2017	1241661	\$ 1,013.23		PI:#06
2/22/2017	1247191	\$ 727.82		PI:#06
3/1/2017	1252221	\$ 1,744.76		PI:#06
3/2/2017	1253211	\$ 284.92		PI:#06
3/9/2017	1270261	\$ 404.53		PI:#06
3/14/2017	1275881	\$ 2,235.28		PI:#06
3/20/2017	1286621	\$ 570.35		PI:#07-paid 03/27/17-check number 166216
3/29/2017	1306601	\$ 183.91		PI:#07-paid 03/31/17-check number 167406
4/5/2017	1318981	\$ 1,096.94		PI:#07-paid 04/07/17-check number 169393
4/10/2017	1329051	\$ 1,573.34		PI:#07-paid 04/19/17-check number 172312
4/12/2017	1334731	\$ 1,416.62		PI:#07-paid 04/19/17-check number 172312
4/20/2017	1347451	\$ 789.10		PI:#07-paid 04/21/17-
4/28/2017	1362471	\$ 786.63		PI:#08-paid 05/01/17-check number 174836
4/28/2017	1334641	\$ (670.80)		PI:#08-paid 05/01/17-check number 174836
5/9/2017	1376591	\$ 670.42		PI:#08-paid 05/15/17-check number 178674
5/11/2017	1376781	\$ (629.30)		PI:#08-paid 05/15/17-check number 178674
5/9/2017	1380881	\$ 1,255.13		PI:#08-paid 05/15/17-check number 178674
5/16/2017	1393181	\$ 1,263.48		PI:#08-paid 05/19/17
5/26/2017	1412231	\$ 237.51		PI:#09-paid 06/01/17-check number 182402
5/31/2017	1418521	\$ 260.66		PI:#09-paid 06/01/17-check number 182402
7/21/2017	1503191	\$ 178.47	\$	PI:#10
9/7/2017	1581911	\$ 676.51		PI:#11
9/8/2017	1578201	\$ 707.27		PI:#11
9/15/2017	1590921	\$ 187.67		PI:#11
12/4/2017	1723301	\$ 784.67		PI:#12
12/18/2017	1744601	\$ 2,137.80		PI:#12
3/1/2018	1878091		\$ 881.28	PI:#13
3/13/2018	1897541		\$ 1,443.04	PI:#13
		\$ 33,041.81	\$ 2,324.32	



1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

PAGE : 1

TRANSACTION TYPE
CHARGE SALE

STORE NAME
BUCK LUMBER

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD/SUITE 280
CHARLOTTE, NC 28203

SHIP TO:
BALFB/HOTEL@MARION SQ
404 KING ST
CHARLESTON, SC 29403

AUTH: ALL ORDERS AND P.O. #.

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	09:05	1878091	030118	1	14	133	041	187809	03/01/18		
REFERENCE NUMBER		CUSTOMER ORDER#		ORDERED BY		BUCK PO#		DUE IN DATE		SALESMAN	
										JOHN LEAGUE	

LN	ITEM CODE	ORD	SHIP	DESCRIPTION	PRICE/UNIT	EXTENSION
1	12AC	20	20	15/32" 4X8 AC PINE EXT PLYWOOD	32.190PC	643.80
2	3689247	1	1	05506 RATCHET TIE DOWN	14.990EACH	14.99
3	12CDFR	4	4	1/2 X 4 X 8 CD FIRE RETARDANT	37.430PC	149.72
				Total Ship Units: 1061.000 LB		
				Vendor # 3423077 PA CA 3/12/18		
				Doc # 1644548		
				Paid 3/13/18		
				Bus. unit/Job# Cost Type/object acct Cost Code/subsidiary Amount		
				1302640 0 42045 50 810060 \$ 881.28		
				MGR APPROVAL LESS Retainage Withheld		

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
808.51		9.000	72.77	881.28

Inspect Shipments Upon Receipt. Any errors or Irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit/Signature

ORIGINAL INVOICE

R - 4798

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

PAGE : 1

TRANSACTION TYPE
CHARGE SALE

STORE NAME
BUCK LUMBER

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD/SUITE 280
CHARLOTTE, NC 28203

SHIP TO:
BALFB/HOTEL@MARION SQ
404 KING ST

AUTH: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CHARLESTON, SC 29403

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	08:23	1897541	031318	1	14	40	041	189754	03/12/18	03/13/18	
REFERENCE NUMBER		CUSTOMER ORDER#		ORDERED BY		BUCK PO#		DUE IN DATE		SALESMAN	
		054-HOTEL @ M S								BYRON CLARK	

LN	ITEM CODE	ORD	SHIP	DESCRIPTION			PRICE/UNIT	EXTENSION
1	COVER	1	1	COVER ENTIRE LOAD			0.000EACH	0.00
2	34CDXT	20	20	3/4X4X8 TREATED CDX PLY. (AG)			36.420PC	728.40
3	12CDFR	4	4	1/2 X 4 X 8 CD FIRE RETARDANT			37.430PC	149.72
4	12AC	13	13	15/32" 4X8 AC PINE EXT PLYWOOD			34.290PC	445.77
				Total Ship Units: 2260.000 LB				

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
1323.89		9.000	119.15	1443.04

Inspect Shipments Upon Receipt. Any errors or irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit/Signature

ORIGINAL INVOICE

R - 4799

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Balfour Beatty
Construction

Line Item 06A

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Request for Payment

Pay Request # 13
Work Performed Through: 03/31/18

Subcontractor's Name Ram Tool
Subcontractor's Address PO Box 743467
Atlanta, GA 30374-3467
Phone Number 205-714-3300
Fax Number _____

Project Name: Hotel at Marion Square Job No.: 13026400 Date: 03/20/18
Owner: Library & Associates

Description of Work:	Tools
Original Contract Amount	\$2,595.08
Change Order Total Through C/O # <u>0</u>	\$45,466.80
Total Revised Contract	\$48,061.88
Previous Work Performed to Date(SSR)	\$41,542.81
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$6,519.07
New Work Performed to Date	\$48,061.88
Less <u>0</u> % Retainage	\$0.00
Amount Earned to Date	\$48,061.88
Less Previous Net Billings	\$41,542.81
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$6,519.07

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 Universal
Insurance Expiration Date _____

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 N/A

Owner Payment Rec'd Date: _____

Payment Terms: Pay When Paid

Pay Select # _____

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	1967290	13026400	
Date	Invoice #	Description	
03/31/18	13026400 - 13	13026400 . PE# 13 . 180331	
Gross Amount		Retainage Amt	Net Amount
\$6,519.07		\$0.00	\$6,519.07
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		50810000 00000000	NO

Halt Codes: 03- Cond Prog
cost code: 10142200

PA / Date

PM / Date

CA 03/20/18

PA / Date

3

APA / Date

R - 4800



CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

94242098
02/19/2018

Sold-To Party : 105588

65302565*88072*0*578117443892731137*0408*910

1/1



BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS

as Order: 4201669

. No.: MARTY / MARION SQUARE

Ship-To-Party : 5210434

MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

004 Truck Delivery

Branch Location

SC01 CHARLESTON, SC

Total Invoice Amount

1,760.74 USD

Terms of Payment

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	PPI-CP 36 0500 36"x500' CLEAR CARPET PROTECTION 3 MIL	8 EA	201.92000	1,615.36
Subtotal Before Tax				1,615.36
Total Sales Tax				145.38
Total Invoice in USD				1,760.74

Batch # 2656796
Doc # 1637321 Paid 2/27/18

Vendor #	117022	PA CA
Bus. unit/Job#	13026400	42035
Cost Type/ object acct	10142200	
Cost Code/ subsidiary		Amount
		\$ 1,760.74
		\$
MGR APPROVAL	LESS Retainage Withheld	\$
	Net Amount Due	\$

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 4801

ELECTRONICALLY FILED 11:54 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

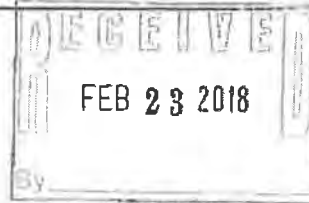
Page 1 of 1

61487573*18073*0*527835964912103082*0404*010

L/I



BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203



Invoice

94239243

02/16/2018

Sold-To Party : 105588

CUMENTS

as Order: 4199151

No.: MARTY / MARION SQUARE

Ship-To-Party : 5210434

MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

004 Truck Delivery

Branch Location

SC01 CHARLESTON, SC

Total Invoice Amount

149.65 USD

Terms of Payment

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	LUM-2 X 4 X 12 #2 2" X 4" X 12' #2 PINE LUMBER	8 EA	7.98000	63.84
20	SWE-WAX 150 150-LB WAX-BASE SWEEPING COMPOUND NO MAR	1 DR	73.45000	73.45
Subtotal Before Tax				137.29
Total Sales Tax				12.36
Total Invoice in USD				149.65
Batch # 2654969				
Doc # 1636776				
Vendor # 117022 PA CA 2/26/18				
Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount	
13026401	42035	10142200	\$ 149.65	
			\$	
MGR APPROVAL			LESS Retainage Withheld \$	
			\$	
Net Amount Due			\$	
Payment number: 24767				

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 4802

ELECTRONICALLY FILED - 2019 MAY 14 11:14 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

94257287

02/26/2018

Sold-To Party : 105588

65602904*58073*0*530230914044355187*0408*910

1/1



BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS

as Order: 4216835

No.: MARTY / MARION SQUARE

MAR 05 2018

Ship-To-Party : 5210434

MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

004 Truck Delivery

Branch Location

SC01 CHARLESTON, SC

Total Invoice Amount

80.06 USD

Terms of Payment

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	SWE-WAX 150 150-LB WAX-BASE SWEEPING COMPOUND NO MAR	1 DR	73.45000	73.45
Subtotal Before Tax				73.45
Total Sales Tax				6.61
Total Invoice in USD				80.06
Batch # 2665339				
Doc # 1641978				
Paid 3/7/18				
Payment number: 250088				
Vendor #	117022	PA CA	3/5/2018	
Bus. unit/Job#	13026400	Cost Type/ object acct	42035	Cost Code/ subsidiary
			10142200	Amount
				\$ 80.06
				\$
MGR APPROVAL		LESS Retainage Withheld		\$
		Net Amount Due		\$

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 4803

ELECTRONICALLY FILED - 2018 MAR 14 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

94275298
03/06/2018

Sold-To Party : 105588

65772661*38073*0*53251549043*319182*0408*010

L/L

BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203



CUMENTS

as Order: 4232271

No.: MARTY / MARION SQUARE

Ship-To-Party : 5210434

MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

004 Truck Delivery

Branch Location

SC01 CHARLESTON, SC

Total Invoice Amount

120.28 USD

Terms of Payment

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	FOR-9B 1" X 4' X 8' PINK SCOREBOARD F-250 25PSI	5 EA	22.07000	110.35
Subtotal Before Tax				110.35
Total Sales Tax				9.93
Total Invoice in USD				120.28
Batch # 26683m Doc # 1645202 Paid: 3/13/18				
Vendor #	117022	PA	CA	3/13/18
Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount	
13026400	42035	10142200	\$ 120.28	
				\$
MGR APPROVAL				
LESS Retainage Withheld				\$
Net Amount Due				\$

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 4804

ELECTRONICALLY FILED 10:53 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

94281792

03/08/2018

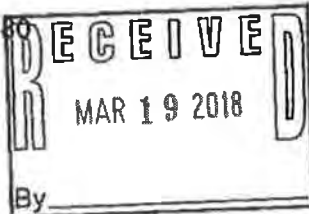
Sold-To Party : 105588

65817042*36073*0*532902510533751504*0408*610

3/1



BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

**CUMENTS**

as Order: 4238018

No.: MARTY / MARION SQUARE

Ship-To-Party : 5210434

MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

Branch Location

Total Invoice Amount

Terms of Payment

004 Truck Delivery

SC01 CHARLESTON, SC

1,726.25 USD

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	RAW-02762 TAPPER+ PFH 1/4 X 1 3/4 (100/BX)	1 BOX	14.18000	14.18
20	SWE-WAX 150 150-LB WAX-BASE SWEEPING COMPOUND NO MAR	1 DR	73.45000	73.45
30	UTC-CP 27 2" X 60YD BLUE PAINTER'S MASKING TAPE (B	24 EA	9.67000	232.08
40	PPI-BUILDER BOARD BLD 38100 38" x 100' LOGO FLOOR PROTECT	16 ROL	79.00000	1,264.00
Subtotal Before Tax				1,583.71
Total Sales Tax				142.54
Total Invoice in USD				1,726.25

Batch # 2674842
Doc # 1649467
Paid: 3/21/18

Vendor #	117002	PA	CA	3/20/18			
Bus. unit/Job#	13026400	Cost Type/ object acct	42035	Cost Code/ subsidiary	10142200	Amount	\$ 1,726.25
							\$
MGR APPROVAL							\$
LESS Retainage % withheld							\$
Net A Due							\$

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 4805

ELECTRONICALLY FILED - 11:41 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

94284642
03/09/2018

Sold-To Party : 105588

65837460*35073*0*533762127839626612*0408*810

3/1

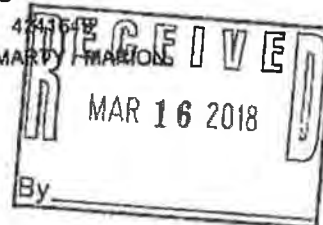


BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS

as Order: 4241648

No.: MARTY MARION



Ship-To-Party : 5210434

MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

004 Truck Delivery

Branch Location

SC01 CHARLESTON, SC

Total Invoice Amount

481.16 USD

Terms of Payment

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	COM-17Z 8" X 2-5/8" PHILLPS SELF DRILL SCREW	2,000 EA	0.05873	117.46
20	ETA-1082000 10 X 1 7/16 PWH TEK 3 PLYMETAL W/WINGS	3,000 EA	0.10799	323.97
Subtotal Before Tax				441.43
Total Sales Tax				39.73
Total Invoice in USD				481.16

Batch # 264842
Doc # 1649470
Paid: 3/21/18

Vendor # 117022 PA CA 3/20/18

Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount
13026400	42035	10142200	\$ 181.16
			\$
MGR APPROVAL	LESS Retainage Withheld		\$
	Net Amount Due		\$

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 4806

ELECTRONICALLY FILED - 11:41 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



CONSTRUCTION SUPPLY CO.

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

94289616
03/13/2018

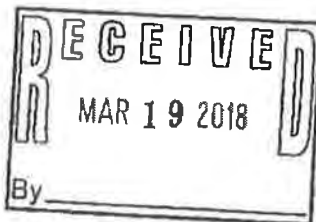
Sold-To Party : 105588

65867480138073101534277485610924270104081910

1/1



BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203



CUMENTS

as Order: 4246551

No.: RYAN / MARION SQUARE

Ship-To-Party : 5210434

MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

004 Truck Delivery

Branch Location

SC01 CHARLESTON, SC

Total Invoice Amount

2,200.93 USD

Terms of Payment

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	PPI-CP 36 0500 36"x500' CLEAR CARPET PROTECTION 3 MIL	10 EA	201.92000	2,019.20
Subtotal Before Tax				2,019.20
Total Sales Tax				181.73
Total Invoice in USD				2,200.93

Batch # 264842
Doc # 1649473
Paid: 3/21/18

Vendor # 117022 PA CA 3/20/18

Bus. unit/Job#	Cost Type/ object acct	Cost BUI	Amount
13026400	42035	10142200	\$ 2,200.93
			\$
MGR APPROVAL	LESS Retainage Withhe	\$	
Net Amount Due			

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 4807

ELECTRONICALLY FILED 11:18 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

APPLICATION AND CERTIFICATION FOR PAYMENT

Bamhart B Beatty

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO CONSTRUCTION MANAGER:

Balfour Beatty Construction
1930 Camden Rd. Suite 280
Charlotte, NC 28210

FROM CONTRACTOR:

Low Country Case and Millwork
3270 Benchmark Drive
Ladson, SC 29456

PROJECT: HOTEL AT MARION SQUARE - Cor

APPLICATION NO: 14

Distribution to:

☒	OWNER
☒	ARCHITECT
☒	INSPECTOR

PERIOD TO: 42674

PROJECT NO: #13026000

VIA ARCHITECT:

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.

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
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 ± 2)

\$	1,071,713.00
\$	158,499.00
\$	1,230,212.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

\$	816,889.00
----	------------

5. RETAINAGE:

\$	81,688.90
----	-----------

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

\$	735,200.10
----	------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$	659,034.90
----	------------

8. CURRENT PAYMENT DUE

\$	76,165.20
----	-----------

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$	495,011.90
----	------------

SUBCONTRACTOR
By: David Staudat 3/15/18
Date:

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 \$ 76,165.20

(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	\$158,499.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$158,499.00	\$0.00
NET CHANGES by Change Order	\$158,499.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5282

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

TIER RELEASE SCHEDULE

[illegible]

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

KNOW ALL MEN BY THESE PRESENTS:

That Low Country Case and Millwork (the "Lienor") for and in consideration of the payment of the sum of \$ 76,165.20 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 31st day of March, 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 15th day of March, 2018

Signed, sealed and delivered
in the presence of:

Monique C. Wheeler
Signature
Monique C. Wheeler
Print Name

a South Carolina corporation
David Stasiukaitis
Signature
David Stasiukaitis, CEO
Print Name & Title

STATE OF South Carolina
COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 15th day of March, 2018 by David Stasiukaitis CEO of Low Country Case & Millwork a SC corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

My Commission Expires: 4.4.2022

David Stasiukaitis
NOTARY PUBLIC, STATE OF South Carolina
MY COMMISSION EXPIRES 4/4/2022
SOUTH CAROLINA

Material Bill of Sale

TO: Balfour Beatty Construction, LLC

REGARDING: Material Bill of Sale, Conditional Upon Receipt of Payment

DATE: 03/15/18

We hereby transfer, convey and assign title for the property described below and located at the address indicated below to BALFOUR BEATTY CONSTRUCTION, LLC for the sum of twenty three thousand six hundred seventy and 00/100 (\$23,670.00) Dollars.

We further certify that we have full title to this material and that we will defend same against any and all claims.

Material Description: Camelia's 124 Casework and Bar 148 Casework

Stored Address: 3270 Benchmark Drive, Ladson, SC 29456

Sum Total Value: \$23,670.00

Witness:

Monique C. Wheeler
Monique C Wheeler

Subcontractor:

David Stasiukaitis

David Stasiukaitis, CEO
 Name & Title

State of South CarolinaCounty of Charleston

The foregoing instrument was acknowledged before me this 15th day of March
 20 18, by David Stasiukaitis as CEO
 of Low Country Case & Millwork

My Commission Expires:

Aug 8, 2022
David Stasiukaitis
 Notary Public



STORAGE RECEIPTDate: 03/15/18

This is to certify that the undersigned holds on storage at 3270 Benchmark Drive, Ladson, SC 29456 the following described building material, consisting of and that it will deliver or surrender same to Balfour Beatty Construction, LLC at the Jobsite or other designated location; All payments due for said material in the amount of \$21,303.00, not including the amount of \$2,367.00 being held as retainage under the Agreement between Balfour Beatty Construction, LLC and Low Country Case and Millwork (Subcontractor/Vendor) having been made and are hereby acknowledged by the undersigned.

Low Country Case and Millwork (Subcontractor/Vendor) does hereby acknowledge responsibility to deliver and install Camelia 124 and Bar 148 Casework in accordance with the agreements between Balfour Beatty Construction, LLC and Low Country Case and Millwork (Subcontractor/Vendor) for the Common Areas millwork @ Hotel Marion Square (scope of work).

If storage at 3rd Party Warehouse, by signing below, the Warehouseman represents that all warehouse charges have been paid in advance through period ending _____ (N/A if stored at Subcontractor's facilities).

By signing below, the Warehouseman, if applicable, and Subcontractor acknowledge and agree that Balfour Beatty Construction or the Owner shall have accessibility to the storage premises until materials are fully delivered to the jobsite.

BY: _____
Warehouseman (if applicable)

BY: David Stambhat
Subcontractor / Vendor

BY: _____
Balfour Beatty Construction, LLC

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

FROM CONTRACTOR:
Low Country Case and Millwork
3270 Benchmark Drive
Ladson, SC 29456

PROJECT: HOTEL AT MARION SQUARE

APPLICATION NO: 15

Distribution to:

☒	OWNER
☒	ARCHITECT
☒	INSPECTOR

PERIOD TO: 42674

VIA ARCHITECT:

PROJECT NO: #13026000

CONTRACTOR'S APPLICATION FOR PAYMENT

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 \$ 1,051,032.00
2. Net change by Change Orders \$ 495,686.90
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,546,718.90

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,369,207.00

5. RETAINAGE: \$ 136,920.70

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,232,286.30

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 986,139.90

8. CURRENT PAYMENT DUE \$ 246,146.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$451,519.37	\$0.00
Total approved this Month	\$44,167.53	\$0.00
TOTALS	\$495,686.90	\$0.00
NET CHANGES by Change Order	\$495,686.90	

SUBCONTRACTOR

By: David Stainelat

Date: 3/15/18

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 \$ 246,146.40

(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.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

Use Column 1 on Contracts where variable earnings for the items are applicable.

114 DOKUMENT G 702

Page 2 of 2

APPLICATION NO
315118
APPLICATION DATE
3/31/18
PERIOD TO

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DORES)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	Pct (G+H) %	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D-E-F)	THIS PERIOD (H-I-E)					
1	Mock Up	8,863.00	-	8,863.00	8,863.00	-	-	8,863.00	100.00%	-	886.30
2	3rd Floor	214,057.00	-	214,057.00	202,358.00	-	-	202,358.00	94.53%	11,699.00	20,235.80
3	4th Floor	217,623.00	-	217,623.00	205,923.00	-	-	205,923.00	94.62%	11,700.00	20,592.30
4	5th Floor	205,043.00	-	205,043.00	193,941.00	-	-	193,941.00	94.59%	11,102.00	19,394.10
5	6th Floor	125,165.00	-	125,165.00	119,164.00	-	-	119,164.00	95.21%	6,001.00	11,916.40
6	7th Floor	131,997.00	-	131,997.00	41,935.00	82,863.00	-	124,798.00	94.55%	7,199.00	12,478.80
7	8th Floor	139,521.00	-	139,521.00	42,482.00	59,214.00	13,130.00	114,806.00	92.28%	24,715.00	11,480.60
8	Concierge	4,738.00	-	4,738.00	-	-	-	-	0.00%	4,738.00	-
9	Manager	6,027.00	-	6,027.00	-	-	-	-	0.00%	6,027.00	-
10	Change Order 1	-	-	-	-	-	-	-	#DIV/0!	-	-
11	Change Order 2	3,880.00	-	3,880.00	3,880.00	-	-	3,880.00	100.00%	-	388.00
12	Change Order 3	1,320.00	-	1,320.00	1,320.00	-	-	1,320.00	100.00%	-	132.00
13	Change Order 4	203,088.00	-	203,088.00	168,566.00	26,296.00	-	194,862.00	95.95%	8,226.00	19,486.20
14	Change Order 5	14,759.00	-	14,759.00	-	-	-	-	0.00%	14,759.00	-
15	Change Order 6	44,749.00	-	44,749.00	14,477.00	11,926.00	-	26,403.00	59.00%	18,346.00	2,640.30
16	Change Order 7	5,375.00	-	5,375.00	5,375.00	-	-	5,375.00	100.00%	-	537.50
17	Change Order 8	16,146.00	-	16,146.00	-	-	-	-	0.00%	16,146.00	-
18	Change Order 9	17,009.37	-	17,009.37	3,240.00	-	-	3,240.00	19.05%	13,769.37	324.00
19	Change Order 10	1,698.00	-	1,698.00	-	1,698.00	-	1,698.00	100.00%	-	169.80
20	Change Order 11	7,710.00	-	7,710.00	6,554.00	-	-	6,554.00	85.01%	1,156.00	655.40
21	Change Order 12	1,397.00	-	1,397.00	1,397.00	-	-	1,397.00	100.00%	-	139.70
22	Change Order 13	71,482.00	-	71,482.00	46,463.00	25,019.00	-	71,482.00	100.00%	-	7,148.20
23	Change Order 14	17,488.00	-	17,488.00	-	-	-	-	0.00%	17,488.00	-
24	Change Order 15	45,418.00	-	45,418.00	31,793.00	13,625.00	-	45,418.00	100.00%	-	4,541.80
25	Change Order 16	3,120.53	-	3,120.53	-	-	-	-	0.00%	3,120.53	-
26	Change Order 17	1,322.00	-	1,322.00	-	-	-	-	0.00%	1,322.00	-
27	Change Order 18	39,725.00	-	39,725.00	-	39,725.00	-	39,725.00	100.00%	-	3,972.50
GRAND TOTALS		1,546,718.90	0.00	1,546,718.90	1,095,711.00	260,366.00	13,130.00	1,369,207.00	88.52%	177,511.90	136,920.70

R - 4815

TIER RELEASE SCHEDULE

[illegible]

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

KNOW ALL MEN BY THESE PRESENTS:

That Low Country Case and Millwork (the "Lienor") for and in consideration of the payment of the sum of \$ 246,146.40 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 31st day of March, 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 15th day of March, 2018.

Signed, sealed and delivered
in the presence of:

Monique C. Wheeler
Signature
Monique C. Wheeler
Print Name

Low Country Case and Millwork
a South Carolina corporation
David Stasiukalis
Signature
David Stasiukalis, CEO
Print Name & Title

STATE OF South Carolina
COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 15th day of March, 2018 by David Stasiukalis CEO of Low Country Case & Millwork a S corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

My Commission Expires: 4-4-2020

David E. Stasiukalis
NOTARY PUBLIC, STATE OF South Carolina

Material Bill of Sale

TO: Balfour Beatty Construction, LLC

REGARDING: Material Bill of Sale, Conditional Upon Receipt of Payment

DATE: 03/15/18

We hereby transfer, convey and assign title for the property described below and located at the address indicated below to BALFOUR BEATTY CONSTRUCTION, LLC for the sum of (\$) 13,130.00 Dollars.

We further certify that we have full title to this material and that we will defend same against any and all claims.

Material Description: 8th Floor Portals and Closets

Stored Address: 3270 Benchmark Drive, Ladson, SC 29456

Sum Total Value: \$13,130.00

Witness:

Monique C. Wheeler
Monique C. Wheeler

State of South Carolina**Subcontractor:**

David Stasiukaitis
David Stasiukaitis, CEO
 Name & Title

County of Charleston

The foregoing instrument was acknowledged before me this 15th day of March
 2018, by David Stasiukaitis as CEO
 of Low Country Case & Millwork

My Commission Expires:

4-4-2022

David Stasiukaitis
 Notary Public

(Seal)



STORAGE RECEIPT

Date: 03/15/18

This is to certify that the undersigned holds on storage at 3270 Benchmark Drive, Ladson, SC 29456 the following described building material, consisting of _____ and that it will deliver or surrender same to Balfour Beatty Construction, LLC at the Jobsite or other designated location; All payments due for said material in the amount of \$11,817.00, not including the amount of \$1,313.00 being held as retainage under the Agreement between Balfour Beatty Construction, LLC and Low Country Case and Millwork (Subcontractor/Vendor) having been made and are hereby acknowledged by the undersigned.

Low Country Case and Millwork (Subcontractor/Vendor) does hereby acknowledge responsibility to deliver and install 8th Floor portals and closets in accordance with the agreements between Balfour Beatty Construction, LLC and Low Country Case and Millwork (Subcontractor/Vendor) for the guestroom millwork (scope of work).

If storage at 3rd Party Warehouse, by signing below, the Warehouseman represents that all warehouse charges have been paid in advance through period ending _____. **(N/A if stored at Subcontractor's facilities).**

By signing below, the Warehouseman, if applicable, and Subcontractor acknowledge and agree that Balfour Beatty Construction or the Owner shall have accessibility to the storage premises until materials are fully delivered to the jobsite.

BY: _____
Warehouseman (if applicable)

BY: David Stainhat
Subcontractor / Vendor

BY: _____
Balfour Beatty Construction, LLC



EVIDENCE OF PROPERTY INSURANCE

YANDLER

DATE (MM/DD/YYYY)
3/16/2018

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Insurance Office of America, Inc. 1221 Bower Parkway Suite 101 Columbia, SC 29212-3732		PHONE (A/C, No, Ext): (888) 326-4498		COMPANY Wesco Insurance Company 59 Maiden Lane, 6th Floor New York, NY 10038	
FAX (A/C, No): (803) 957-4945		E-MAIL ADDRESS:			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID #: LOWCCAS-01		License # 0E67768			
INSURED LOW COUNTRY CASE & MILLWORK INC. 3270 Benchmark Drive Ladson, SC 29456		LOAN NUMBER		POLICY NUMBER WPP108312005	
		EFFECTIVE DATE 8/4/2017		EXPIRATION DATE 8/4/2018	
				☐ CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Loc # 1, Bldg # 1, 3270 Benchmark Drive, Ladson, SC 29456, Manufacturing

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

RANGE INFORMATION

PERILS INSURED

BASIC

BROAD

SPECIAL

COVERAGE / PERILS / FORMS

AMOUNT OF INSURANCE

DEDUCTIBLE

Loc # 1, Bldg # 1

Property of Others, Special (Including theft), Replacement Cost

\$26,220

5,000

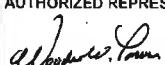
REMARKS (Including Special Conditions)

Special Conditions:
17/18 Balfour Beatty HMS Guest Floors @ Marlon Square stored materials 26,220 3/16/18

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Balfour Beatty Construction 1930 Camden Rd Suite 280 Charlotte, NC 28210	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE 			

ACORD 27 (2016/03)

© 1993-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

R - 4820

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

From: Amy Stasiukaitis
Sent: 18 Aug 2017 15:47:47 +0000
To: Ashe, Candice
Cc: Spano, Tim;Dooley, Alec;Starcevic, Nicholas;Denney, Brandon;Debbie Yandle (COL)
Subject: HMS - Guest Floors
Attachments: scanner@lccm.com_20170818_103048.pdf

Good morning. Please see attached pay application for HMS - Guest Floors. I have copied Debbie to have you COI for stored materials update to \$202,098. Let me know if you need anything further.

Sincerely,

Amy Stasiukaitis
Accounting and Office Manager
Low Country Case and Millwork
Office: 843-797-0881 Fax: 843-797-0883
www.lccm.com

-----Original Message-----

From: scanner@lccm.com [<mailto:scanner2@cipsupport.com>]
Sent: Friday, August 18, 2017 11:31 AM
To: Amy Stasiukaitis <Amy@lccm.com>
Subject: Scanned image from MX-M266N

Reply to: scanner@lccm.com <scanner@lccm.com> Device Name: Not Set Device Model: MX-M266N
Location: Not Set

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
Adobe(R)Reader(R) can be downloaded from the following URL:
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

From: Amy Stasiukaitis
Sent: 21 Sep 2017 12:13:37 +0000
To: Ashe, Candice
Cc: Starcevic, Nicholas; Spano, Tim; Denney, Brandon; Dooley, Alec; GMcClure@Balfourbeattyus.com; Debbie Yandle (COL)
Subject: Guest Rooms Store Materials
Attachments: Stored Material Log - Guest Rooms.xlsx

Good morning. Please see attached stored materials log for HMS – Guest Rooms. I have copied Debbie to get you an updated stored materials amount for \$194,459.

Sincerely,

Amy Stasiukaitis
Accounting and Office Manager
Low Country Case and Millwork
Office: 843-797-0881 Fax: 843-797-0883
www.lccm.com



From: Amy Stasiukaitis
Sent: 20 Oct 2017 15:27:38 +0000
To: Ashe, Candice
Cc: GMcClure@Balfourbeattyus.com; Spano, Tim; Starcevic, Nicholas; Dooley, Alec; Denney, Brandon; Debbie Yandle (COL)
Subject: HMS - Guest Floors
Attachments: scanner@lccm.com_20171020_100203.pdf, Stored Material Log - Guest Rooms.xlsx

Good morning. Please see attached pay application for the guest floors at HMS. I have copied Debbie to get you a COI for stored materials in the amount of \$250,351. Let us know if you need anything further.

Sincerely,

Amy Stasiukaitis
Accounting and Office Manager
Low Country Case and Millwork
Office: 843-797-0881 Fax: 843-797-0883
www.lccm.com

From: Amy Stasiukaitis
Sent: 17 Nov 2017 16:03:42 +0000
To: Ashe, Candice
Cc: GMcClure@Balfourbeattyus.com; Spano, Tim; Starcevic, Nicholas; Dooley, Alec; Denney, Brandon; Debbie Yandle (COL); David Stasiukaitis
Subject: RE: HMS - Guest Floors
Attachments: Guest Floors Bill 11 (Signed).pdf, Stored Material Log - Guest Rooms.xlsx

Good morning. Please see attached pay application for HMS Guest Floors for November. I have attached the Stored Materials log and copied Debbie Yandle to get you a COI for the stored materials in the amount of \$117,431. Let me know if you need anything further.

Sincerely,

Amy Stasiukaitis
Accounting and Office Manager
Low Country Case and Millwork
Office: 843-797-0881 Fax: 843-797-0883
www.lccm.com

From: Debbie Yandle (COL)
Sent: 15 Dec 2017 18:57:07 +0000
To: Amy Stasiukaitis; McClure, Gina; Ashe, Candice; Starcevic, Nicholas; Dooley, Alec; Spano, Tim
Cc: David Stasiukaitis; Debbie Yandle (COL)
Subject: RE: HMS Guest Rooms Pay App
Attachments: 1718 Balfour Beatty HMS Guest Floors @ Marion Square stored materials 17,808 121517 - Balfour Beatty.pdf

Please find attached.

Thanks

Debbie

-----Original Message-----

From: Amy Stasiukaitis [mailto:Amy@lccm.com]
 Sent: Friday, December 15, 2017 1:04 PM
 To: McClure, Gina <GMcClure@Balfourbeattyus.com>; Ashe, Candice <CAshe@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>
 Cc: Debbie Yandle (COL) <Debbie.Yandle@ioausa.com>; David Stasiukaitis <David@lccm.com>
 Subject: HMS Guest Rooms Pay App

Good afternoon. Please see attached pay application for HMS - Guest Rooms for December. I have copied Debbie with IOA to get you a COI for additional stored materials in the amount of \$17,808. We will not be submitting an invoice for the Common Floors this month.

Sincerely,

Amy Stasiukaitis
 Accounting and Office Manager
 Low Country Case and Millwork
 Office: 843-797-0881 Fax: 843-797-0883 www.lccm.com

-----Original Message-----

From: scanner@lccm.com [mailto:scanner2@cipsupport.com]
 Sent: Friday, December 15, 2017 12:53 PM
 To: Amy Stasiukaitis <Amy@lccm.com>
 Subject: Scanned image from MX-M266N

Reply to: scanner@lccm.com <scanner@lccm.com> Device Name: Not Set Device Model: MX-M266N
 Location: Not Set

File Format: PDF (Medium)
 Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
 Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

Adobe(R)Reader(R) can be downloaded from the following URL:

Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

From: Amy Stasiukaitis
Sent: 18 Dec 2017 16:06:41 +0000
To: David Stasiukaitis;Dooley, Alec
Cc: Starcevic, Nicholas;McClure, Gina;Debbie Yandle (COL)
Subject: RE: Pay App Reminder
Attachments: HMS Guest Bill 12 - Signed .pdf, Stored Material Log - Guest Rooms.xlsx

See revised pay app.

Debbie, can you revise our stored materials certificate to reflect amount stored of \$137,818. Let me know if you need anything further.

Sincerely,

Amy Stasiukaitis
Accounting and Office Manager
Low Country Case and Millwork
Office: 843-797-0881 Fax: 843-797-0883
www.lccm.com



From: David Stasiukaitis
Sent: Monday, December 18, 2017 10:45 AM
To: Dooley, Alec <adooley@Balfourbeattyus.com>
Cc: Amy Stasiukaitis <Amy@lccm.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: RE: Pay App Reminder

Coming your way momentarily.

I added the installation of the Guest Room closets on 4 and 5. That's about the only additional items I have right now. We haven't started the corridors on 4 or 5 yet.

Thanks,

David Stasiukaitis
CEO
LOW COUNTRY CASE & MILLWORK
3270 Benchmark Drive
Ladson, SC 29456
Phone: (843) 797-0881
www.LCCM.com

From: Dooley, Alec [<mailto:adooley@Balfourbeattyus.com>]
Sent: Monday, December 18, 2017 7:56 AM
To: David Stasiukaitis <David@lccm.com>
Cc: Amy Stasiukaitis <Amy@lccm.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: Pay App Reminder

Reminder to resubmit your pay app per our conversation Friday afternoon.

Alec Dooley | Assistant Project Manager
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401 | www.balfourbeattyus.com

From: Amy Stasiukaitis
Sent: 15 Feb 2018 21:50:21 +0000
To: Starcevic, Nicholas;Dooley, Alec;Ashe, Candice
Cc: David Stasiukaitis;Debbie Yandle (COL)
Subject: HMS Guest Floors Pay App
Attachments: scanner@lccm.com_20180215_170800.pdf, Stored Material Log - Guest Rooms.xlsx

Good afternoon. Please see attached pay application for HMS Guest Floors for February. I have copied Debbie with IOA to get you an updated COI for stored materials in the amount of \$67,541 as represented on the attached stored material log. Let me know if you need anything further.

Sincerely,

Amy Stasiukaitis
 Accounting and Office Manager
 Low Country Case and Millwork
 Office: 843-797-0881 Fax: 843-797-0883
www.lccm.com

****OUR NEW MAILING ADDRESS IS P.O. BOX 347, Ladson, SC 29456-0347****

-----Original Message-----

From: scanner@lccm.com [<mailto:scanner2@cipsupport.com>]
 Sent: Thursday, February 15, 2018 5:08 PM
 To: Amy Stasiukaitis <Amy@lccm.com>
 Subject: Scanned image from MX-M266N

Reply to: scanner@lccm.com <scanner@lccm.com> Device Name: Not Set Device Model: MX-M266N
 Location: Not Set

File Format: PDF (Medium)
 Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
 Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
 Adobe(R)Reader(R) can be downloaded from the following URL:
 Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

From: Amy Stasiukaitis
Sent: 15 Mar 2018 21:10:22 +0000
To: Ashe, Candice;Dooley, Alec;Starcevic, Nicholas
Cc: Debbie Yandle (COL)
Subject: HMS Guest Floors Pay Application
Attachments: scanner@lccm.com_20180315_154320.pdf, Stored Material Log - Guest Rooms.xlsx

Good afternoon. Please see attached pay application for the Guest Floors at Hotel Marion Square. I have also attached the stored material log and copied Debbie to get you a COI for stored materials in the amount of \$26,220. Let me know if you need anything further.

Sincerely,

Amy Stasiukaitis
 Accounting and Office Manager
 Low Country Case and Millwork
 OUR NEW MAILING ADDRESS IS P.O. BOX 347, Ladson, SC 29456-0347
 Office: 843-797-0881 Fax: 843-797-0883
www.lccm.com

-----Original Message-----

From: scanner@lccm.com [<mailto:scanner2@cipsupport.com>]
 Sent: Thursday, March 15, 2018 4:43 PM
 To: Amy Stasiukaitis <Amy@lccm.com>
 Subject: Scanned image from MX-M266N

Reply to: scanner@lccm.com <scanner@lccm.com> Device Name: Not Set Device Model: MX-M266N
 Location: Not Set

File Format: PDF (Medium)
 Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
 Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
 Adobe(R)Reader(R) can be downloaded from the following URL:
 Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>



EVIDENCE OF PROPERTY INSURANCE

YANDLER

DATE (MM/DD/YYYY)
3/16/2018

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Insurance Office of America, Inc. 1221 Bower Parkway Suite 101 Columbia, SC 29212-3732		PHONE (A/C, No, Ext): (888) 326-4498	COMPANY Wesco Insurance Company 59 Maiden Lane, 6th Floor New York, NY 10038	
FAX (A/C, No): (803) 957-4945		E-MAIL ADDRESS:		
CODE:		SUB CODE:		
AGENCY CUSTOMER ID #: LOWCCAS-01		License # 0E67768		
INSURED LOW COUNTRY CASE & MILLWORK INC. 3270 Benchmark Drive Ladson, SC 29456		LOAN NUMBER		POLICY NUMBER WPP108312005
		EFFECTIVE DATE 8/4/2017	EXPIRATION DATE 8/4/2018	☐ CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Loc # 1, Bldg # 1, 3270 Benchmark Drive, Ladson, SC 29456, Manufacturing

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
Loc # 1, Bldg # 1 Property of Others, Special (Including theft), Replacement Cost	COVERAGE / PERILS / FORMS				\$115,418	5,000

REMARKS (Including Special Conditions)

Special Conditions:
HMS Common Floors @ Marlon Square stored materials 115,418 3/16/18

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS Balfour Beatty Construction 1930 Camden Rd Suite 280 Charlotte, NC 28210	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE 			

From: Amy Stasiukaitis
Sent: 15 Feb 2018 21:59:07 +0000
To: Dooley, Alec;Starcevic, Nicholas;Ashe, Candice
Cc: David Stasiukaitis;Debbie Yandle (COL)
Subject: HMS - Common Floors Pay App
Attachments: scanner@lccm.com_20180215_170953.pdf, Copy of Stored Material Log - Common Areas (002).xlsx

Good afternoon. Please see attached pay application for HMS Common Areas for February. I have copied Debbie with IOA to get you a stored materials COI for \$158,582 as shown on the attached stored materials log. Let me know if you need anything further. We will follow up with stored materials pictures as the month ends.

Sincerely,

Amy Stasiukaitis
 Accounting and Office Manager
 Low Country Case and Millwork
 Office: 843-797-0881 Fax: 843-797-0883
www.lccm.com

****OUR NEW MAILING ADDRESS IS P.O. BOX 347, Ladson, SC 29456-0347****

-----Original Message-----

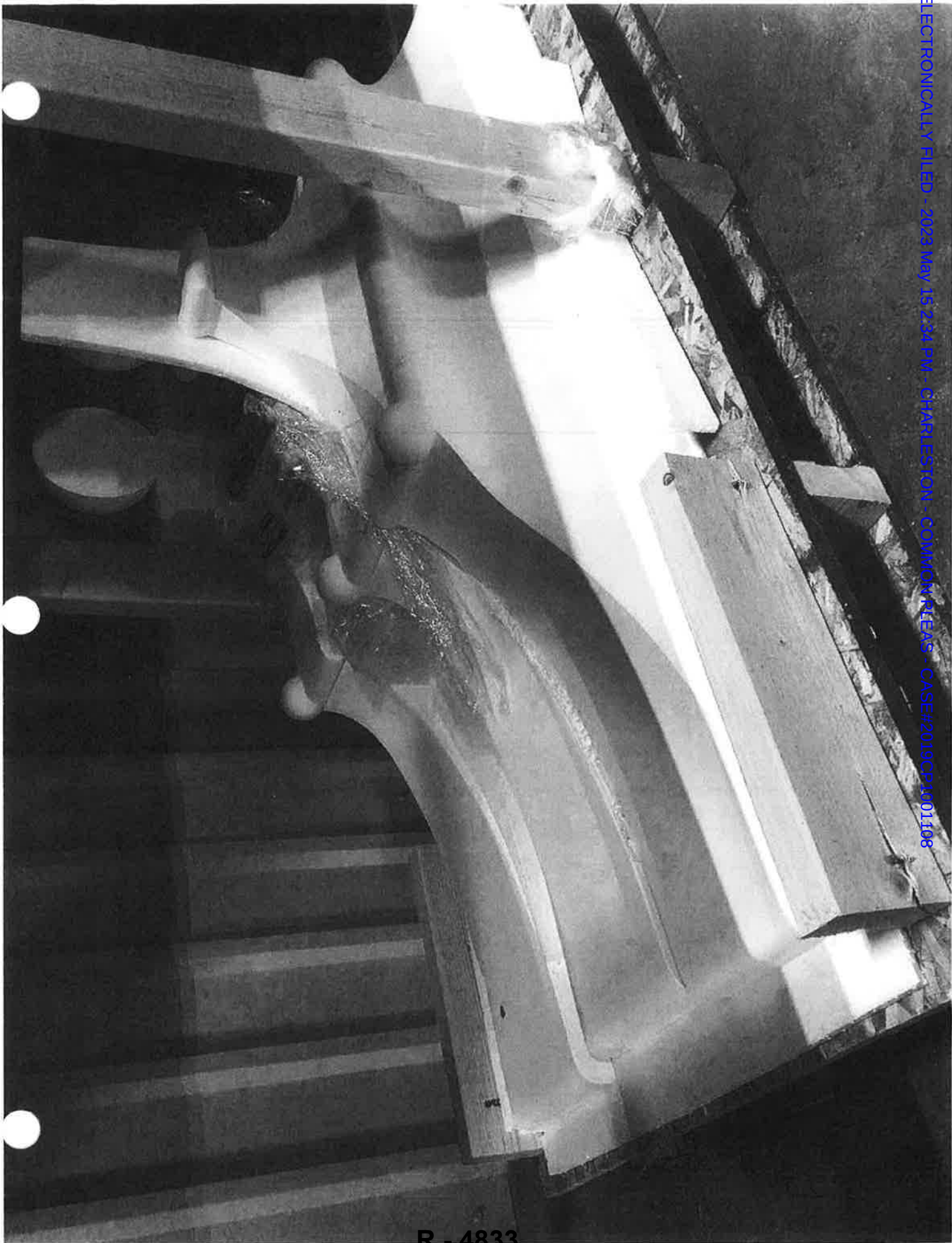
From: scanner@lccm.com [<mailto:scanner2@cipsupport.com>]
 Sent: Thursday, February 15, 2018 5:10 PM
 To: Amy Stasiukaitis <Amy@lccm.com>
 Subject: Scanned image from MX-M266N

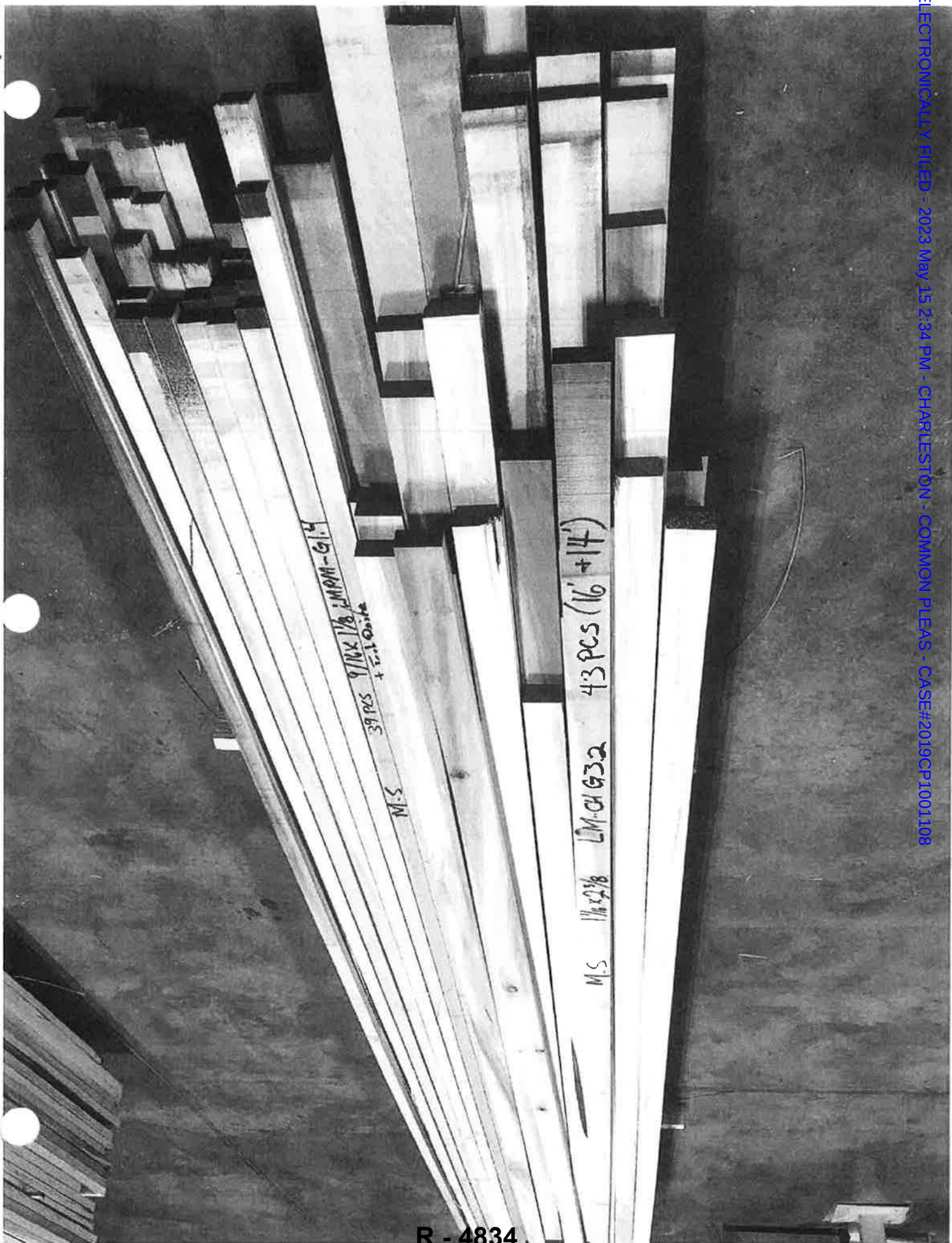
Reply to: scanner@lccm.com <scanner@lccm.com> Device Name: Not Set Device Model: MX-M266N
 Location: Not Set

File Format: PDF (Medium)
 Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
 Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
 Adobe(R)Reader(R) can be downloaded from the following URL:
 Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

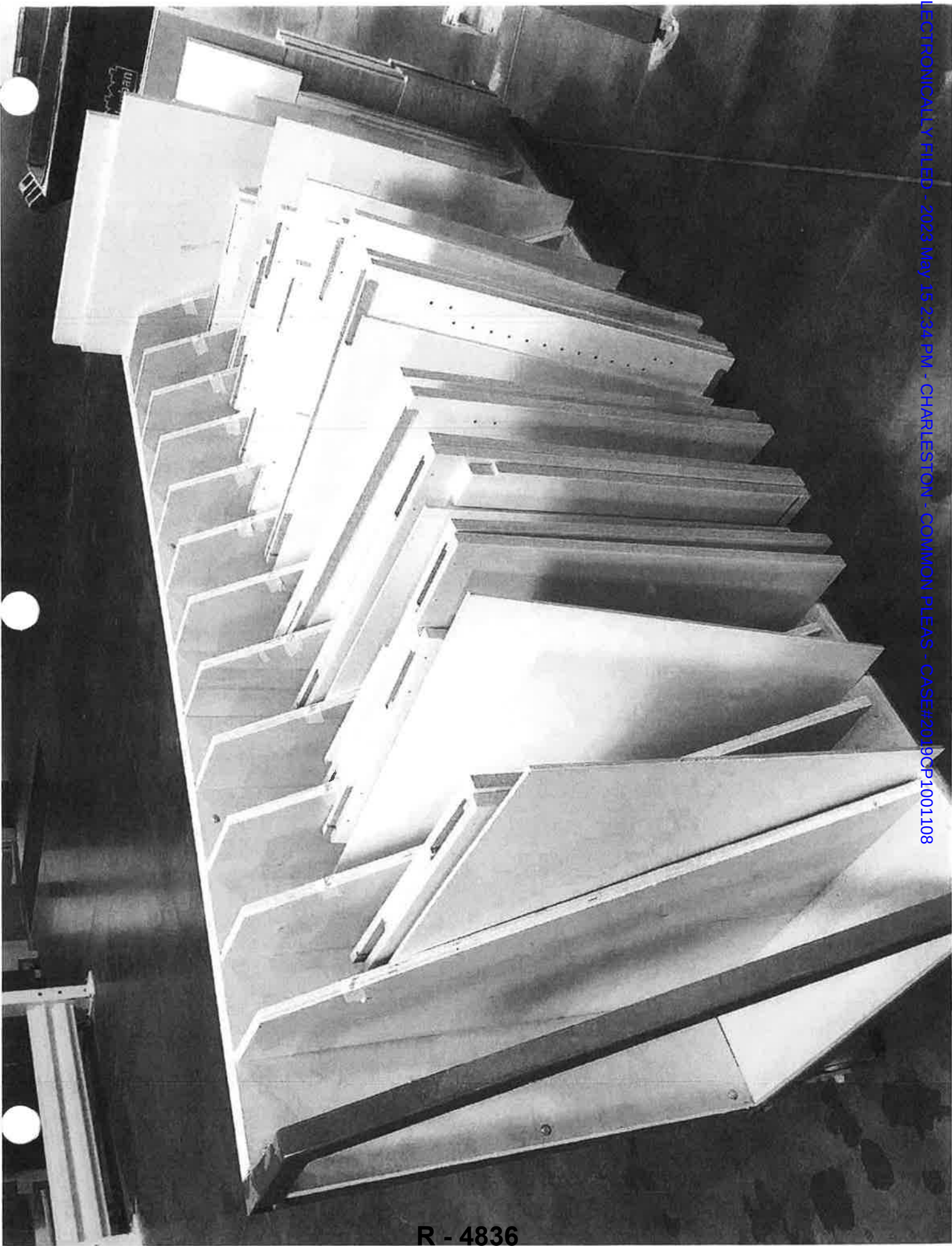




R - 4834



R - 4835



R - 4836

Line Item 08D

Balfour Beatty
Construction**Request for Payment**

Pay Request #

17

Work Performed Through:

2/13/2016

Subcontractor's Name

Cook & Boardman, LLC

Subcontractor's Address

9347 D. Ducks Lane, Suite A

Charlotte, NC 28273

Phone Number

704-334-8883

Fax Number

704-334-9386

Project Name:

Hotel at Marion Square

Job No.: 13026000

Date:

5/13/2015

Owner:

Wells Fargo

Description of Work:

Doors, Frames, Hardware

Original Contract Amount

\$1,502,448.00

Change Order Total

\$302,160.44

Through C/O #: _____

Total Revised Contract

\$1,804,608.44

Value of Work Performed to Date

\$989,142.21

Value of Materials Stored On Site

Value of Materials Stored Off Site

Current Month (Stored Materials)

Total

\$989,142.21

Less 10 % Retainage

\$98,914.22

Amount Earned to Date

\$890,227.99

Less Previous Billings/Payments

\$84,885.25

Less Adjustments/Joint Checks

Less Pending Back Charges

Total Amount this Requisition

\$5,342.74

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
Date	Invoice #	Description	
Gross Amount	Retainage Amt	Net Amount	
\$989,142.21	\$98,914.22	\$5,342.74	
Accrue Tax	Tax Code	Pay Item & Cost Code	
YES			
NO			
Hnti Codes:			

Approvals:

PM / Date

PA / Date

APA / Date

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

Insurance Expiration Date

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 Y ☐ N ☐

reduction if bonded

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

Owner Payment Rec'd Date:

Payment Terms:

Pay Select #

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Contractor): PROJECT: Hotel at Marion Square

BALFOUR BEATTY CONSTRUCTION, LLC
1930 Camden Road, Suite 280
Charlotte, NC 28203

FROM (TRADE CONTRACTOR):
Cook & Boardman, LLC
9347 D. Ducks Lane, Ste A
Charlotte, NC 28273

VIA (Construction Contract):

CONTRACT FOR: Doors, Frames, Hardware, Toilet Accessories

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		DEDUCTIONS
Change Orders applied	ADDITIONS	
previous months by Owner		
TOTAL		
Approved this Month		
No. Date Approved		
1 11/30/2015		-2,596.00
TOTALS	0.00	-\$2,596.00
Net change by Change Orders:		-\$2,596.00

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

CONTRACTOR:

[Signature]

Date: 3/13/2018

CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager 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 Trade Contractor is entitled to payment of the AMOUNT CERTIFIED.

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES

APPLICATION: 17 DISTRIBUTION TO:

PERIOD FROM 02/13/2018 OWNER

PERIOD TO: 03/13/2018 CONTRACTOR

ARCHITECT

TRADE CONTRACTOR

ARCHITECT'S

PROJECTS NC 13028000

CONTRACT DATE: 5/13/2015

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

1. ORIGINAL CONTRACT SUM	\$ 1,502,448.00
2. Net change by Change Orders	\$ 302,160.44
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,804,608.44
4. TOTAL COMPLETED & STORED TO DATE (Column G)	\$ 989,142.21

5. RETAINAGE:

a. 10 % of Completed Work \$ 98,914.22 (Column D + E)

b. 10 % of Stored Material \$ (Column F)

Total Retainage (Line 5a + 5b or

Total in Column I)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 98,914.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 890,227.99

8. CURRENT PAYMENT DUE \$ 884,885.25

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 5,342.74
	\$ 914,380.45

State of : North Carolina

County of: Mecklenburg

Subscribed and sworn to before me this 13th day of March 2018

Notary Public: *Alex Weemhoff*

My commission expires: July 18, 2018

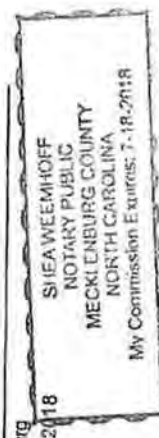
AMOUNT CERTIFIED

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

CONTRACTOR: BALFOUR BEATTY CONSTRUCTION, LLC

By: Date:

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



CONTINUATION SHEET

PAGE 2 OF 2 PAGES

PROJECT: Hotel at Marion Square

APPLICATION NUMBER: 17

APPLICATION DATE: #####

PERIOD TO: #####

ARCHITECT'S PROJECT NO: 13026000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
1	Hollow Metal	100,963.53	100,963.53			100,963.53	0.00	10,096.35
2	Wood Doors	517,471.37	502,816.13	0.00		502,816.13	14,655.24	50,281.61
3	Hardware	635,894.54	259,219.64	0.00		259,219.64	376,674.90	25,921.96
4	Installation	189,140.00	88,381.50	0.00		88,381.50	100,758.50	8,838.15
5	Job Site Cleanup	2,587.20	0.00			0.00	2,587.20	0.00
6	Freight	26,342.40	0.00			0.00	26,342.40	0.00
7	Punchlist Items	30,048.96	0.00			0.00	30,048.96	0.00
	Change Order #1	-2,596.00	-2,596.00			-2,596.00	0.00	-259.60
	Change Order #2	0.00	0.00			0.00	0.00	0.00
	Change Order #3	-11,517.28	-11,517.28			-11,517.28	0.00	-1,151.73
	Change Order #4	38,745.30	35,593.92	3,151.38		38,745.30	0.00	3,874.53
	Change Order #5	2,638.73		2,638.73		2,638.73	0.00	263.87
	Change Order #6	2,046.87		146.27		146.27	0.00	14.63
	Change Order #7	228,221.03	10,344.39			10,344.39	1,900.60	1,034.44
	Change Order #8	3,793.29						
	Change Order #9 & 10	20,091.08						
	Change Order #11	20,737.42						
	Total	1,804,608.44	983,205.83	5,936.38	0.00	989,142.21	770,844.44	98,914.22

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

KNOW ALL MEN BY THESE PRESENTS:

That Cook & Boardman (the "Lienor") for and in consideration of the payment of the sum of \$ 5,342.74 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 13th day of March 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 13th day of March, 2018.

Signed, sealed and delivered
in the presence of:

Kristen Hargis
Signature
Kristen Hargis
Print Name

Cook & Boardman
a North Carolina corporation
Terri Hill
Signature
Terri Hill / Accounting Manager
Print Name & Title

STATE OF North Carolina

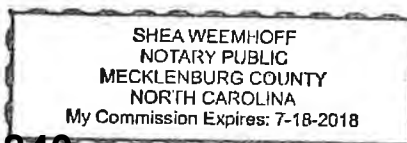
COUNTY OF Mecklenburg

The foregoing instrument was acknowledged before me this 13th day of March, 2018, by Terri Hill, Accounting Manager of Cook & Boardman, a North Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced Personally Known (type of identification) as identification.

Shea Weemhoff
NOTARY PUBLIC, STATE OF North Carolina

My Commission Expires:

July 18, 2018



R - 4840

Exhibit F1

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(Subcontractor/Vendor)

The undersigned, Cook & Boardman ("Subcontractor"), pursuant to a
(Name of Subcontractor)
contract or agreement with Balfour Beatty Construction, LLC, ("BBC"),
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)
which is located at 404 King Street
(Street Address)
in the City of Charleston, and County of _____,
and is owned by _____ ("Owner").
(Name of Owner)

Upon receipt by Subcontractor of a check in the sum of \$5,342.74
(Amount to be paid to Subcontractor)
the sufficiency of which is hereby acknowledged and confessed, and when the check has been
properly endorsed and has been paid by the bank on which it is drawn, this document becomes
effective pursuant to which the Subcontractor hereby: (1) waives, releases and relinquishes any
and all liens and claims of lien, actual or potential, and all bonds and bond rights, for the Work
performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project
through March 13, 2018 (the "Release Period"); and, (2) waives, releases
(Insert date through which release is given)
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 costs
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 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 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, or upon receipt of the payment described above will be 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.

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 13th day of March, 2018.

Cook & Boardman
(Company Name)

By: [Signature]

Its: Accounting Manager

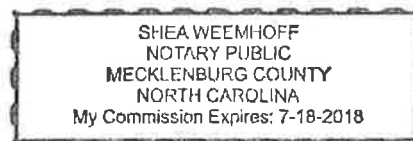
STATE OF NORTH CAROLINA

COUNTY OF Mecklenburg

The foregoing instrument was signed, sealed and acknowledged before me this 13th day of March, 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: Shea Weemhoff
Notary Public

My Commission expires: July 18, 2018



(Notary Seal)

Balfour Beatty Construction

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square
Job #	13026000
Date Prepared:	3/13/2018
PRIME SUB'S NAME	Cook & Board
Attachment for Pay Req #:	171
for Month Ending:	3/30/2018

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 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. Spartanburg, NC 27607 919-834-1234	Yes - P/T	NO	N/A		YES NO	\$12,123.00	4/27/2010	3/31/2010	PARTIAL FINAL	000 March 2010
Accurate Lock	No	No	N/A	No	YES	\$690.60	10/20/2016	1/15/2018	FINAL	
Arch. Bldrs Supply	No	No	N/A	No	YES	\$9,064.20	8/12/2017	1/15/2018	PARTIAL	
Baldwin Hardware	No	No	N/A	No	YES	\$22,351.88	11/7/2017	1/15/2018	PARTIAL	
Ceco	No	No	N/A	No	YES	\$77,593.73	1/3/2018	1/15/2018	PARTIAL	
Commercial Door & Hardware	No	No	N/A	No	YES	\$57,320.00	1/23/2018	1/15/2018	PARTIAL	
Custom Metal Products	No	No	N/A	No	YES	\$2,310.00	5/2/2017	1/15/2018	PARTIAL	
Eric Morris & Company	No	No	N/A	No	YES	\$14,603.30	1/23/2018	1/15/2018	PARTIAL	
Graham Mfg.	No	No	N/A	No	YES	\$6,165.76	9/18/2017	1/15/2018	PARTIAL	
Hager	No	No	N/A	No	YES	\$11,565.74	10/8/2017	1/15/2018	PARTIAL	
Handsett Entry Systems	No	No	N/A	No	YES	\$7,539.25	10/28/2017	1/15/2018	PARTIAL	
HMF Express	No	No	N/A	No	YES	\$34,542.00	2/6/2016	1/15/2018	PARTIAL	

L.E. Johnson	No	No	N/A	No	YES		\$53,678.68	9/29/2017	1/15/2018	PARTIAL	
LCN	No	No	N/A	No	YES		\$3,183.03	10/19/2017	1/15/2018	PARTIAL	
McKinney	No	No	N/A	No	YES		\$12,174.65	9/22/2017	1/15/2018	PARTIAL	
Penko	No	No	N/A	No	YES		\$23,434.85	12/23/2017	1/15/2018	PARTIAL	
Rixson	No	No	N/A	No	YES		\$32,426.23	11/21/2017	1/15/2018	PARTIAL	
Rockwood	No	No	N/A	No	YES		\$9,338.12	5/9/2017	1/15/2018	PARTIAL	
Mainman Company	No	No	N/A	No	YES		\$339,580.95	12/8/2017	1/15/2018	PARTIAL	
Timelox America	No	No	N/A	No	YES		\$459.02	1/22/2016	1/15/2018		FINAL
Yale Security	No	No	N/A	No	YES		\$12,155.36	9/29/2017	1/15/2018	PARTIAL	
Sargent Manufacturing	No	No	N/A	No	YES		\$43,616.68	11/20/2017	1/15/2018	PARTIAL	

Request for Payment

Subcontractor's Name: Stong Tower Consttuction, LLC
 Subcontractor's Address: dba KOCH CORPORATION
1131 Logan Street
Louisville KY 40204
 Phone Number: 502-873-2116
 Fax Number: _____

Pay Request # 8
 Work Performed Through: 03/31/18

Project Name: Hotel at Marion Square Job No.: 13026400
 Owner: Library Associates, LLC

Date: 03/16/18

Description of Work: Storefront

Original Contract Amount	<u>\$1,255,030.00</u>
Change Order Total	<u>\$1,378.33</u>
Through C/O #: <u>0</u>	
Total Revised Contract	<u>\$1,256,408.33</u>
Previous Work Performed to Date(SSR)	<u>\$911,159.88</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>\$44,992.70</u>
New Work Performed to Date	<u>\$956,152.58</u>
Less <u>10 % Retainage</u>	<u>\$95,615.26</u>
Amount Earned to Date	<u>\$860,537.32</u>
Less Previous Net Billings	<u>\$820,043.89</u>
Less Adjustments/Joint Checks	<u>\$0.00</u>
Less Pending Back Charges	<u>\$0.00</u>
Total Amount this Requisition	<u>\$40,493.43</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	Finalized
Insurance Expiration Date	<u>12/31/18</u>
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	<u>11</u>
Owner Payment Rec'd Date:	_____
Payment Terms:	<u>Pay When Paid</u>
Pay Select #	_____

For Balfour Beatty Use Only:

For Bantrex Entry Use Only				
	CO #	Vendor #	Job #	Contract No.
	50540	3763924	13026400	541153
Date	Invoice #	Description		
03/31/18	13026400 - 08	13026400 . PE# 08 . 18.03		
Gross Amount		Retainage Amt	Net Amount	
\$44,992.70		\$2,249.64	\$40,493.43	
Trade Account?	Tax Code	Pay Item & Cost Code		Accrue Tax?
NO		400.50840000.40		NO
Halt Codes				
02- OWNER FUNDING		PM APPROVAL		
Owner Waiver		LT waivers		

Remarks:

PM / Date

CA 03/16/18
 PA / Date

APA / Date

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: HOTEL AT MARION SQUARE

APPLICATION NO: 8

Distribution to:

X	OWNER
X	ARCHITECT
X	INSPECTOR

FROM CONTRACTOR:

Koch Corporation
1131 Logan Street
Louisville, KY 40204

PERIOD TO: 03/31/18

PROJECT NO: #13026000

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.

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

1. ORIGINAL CONTRACT SUM	\$ 1,255,030.00
2. Net change by Change Orders	\$ 1,378.33
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,256,408.33
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 956,152.58
5. RETAINAGE:	\$ 95,615.26
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 860,537.32
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 820,043.89
8. CURRENT PAYMENT DUE	\$ 40,493.43
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 395,871.01

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\$ 40,493.43

(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	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 07192

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-3302

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

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In addition to the information below, amounts are stated in the nearest dollar.

Use Column 1 on Contract when variable retainage (or line items may apply).

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

3

3/1/18

3/31/18

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)	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
1	Bond	18,285.00		18,285.00	18,285.00		-	18,285.00	100.00%	-	1,828.50
2	Submittals	5,000.00		5,000.00	5,000.00		-	5,000.00	100.00%	-	500.00
3	Mobilization / Distribution	40,000.00		40,000.00	36,000.00		-	36,000.00	90.00%	4,000.00	3,600.00
4	General Conditions	31,000.00		31,000.00	15,500.00	6,200.00	-	21,700.00	70.00%	9,300.00	2,170.00
5	Equipment Rental	10,000.00		10,000.00	7,500.00	1,500.00	-	9,000.00	90.00%	1,000.00	900.00
6	Punch List	25,100.00		25,100.00			-	-	0.00%	25,100.00	-
7	Clean up	8,900.00		8,900.00	6,675.00	1,335.00	-	8,010.00	90.00%	890.00	801.00
8	Demobilization	5,000.00		5,000.00			-	-	0.00%	5,000.00	-
9	Close-out	2,000.00		2,000.00			-	-	0.00%	2,000.00	-
10											
11	MOCK-UP:										
12	Time of Order - Deposit	1,510.00		1,510.00	1,510.00		-	1,510.00	100.00%	-	151.00
13	Shop Drawings	2,265.00		2,265.00	2,265.00		-	2,265.00	100.00%	-	226.50
14	Prior to Shipment - Deposit	3,774.00		3,774.00	3,774.00		-	3,774.00	100.00%	-	377.40
15											
16	HOPE'S PRE-JOBSITE DELIVERY:										
17	Time of Order - Deposit	88,834.00		88,834.00	88,834.00		-	88,834.00	100.00%	-	8,883.40
18	Shop Drawings	133,250.00		133,250.00	133,250.00		-	133,250.00	100.00%	-	13,325.00
19	Prior to Shipment - Deposit	222,084.00		222,084.00			-	-	0.00%	222,084.00	-
20											
21	NORTH ELEVATION - 1ST FLOOR:										
22	Windows and Doors - Material	100,612.00		100,612.00	100,612.00		-	100,612.00	100.00%	-	10,061.20
23	Windows and Doors - Labor	37,742.00		37,742.00	30,193.60	3,774.20	-	33,967.80	90.00%	3,774.20	3,396.78
24	Glass	21,185.00		21,185.00	19,722.95		-	19,722.95	93.10%	1,462.05	1,972.30
25	Caulking	28,258.00		28,258.00	7,064.50	14,129.00	-	21,193.50	75.00%	7,064.50	2,118.35
26											
27	SOUTH ELEVATION - 1ST FLOOR:										
28	Windows and Doors - Material	122,970.00		122,970.00	122,970.00		-	122,970.00	100.00%	-	12,297.00
29	Windows and Doors - Labor	41,935.00		41,935.00	39,838.25		-	39,838.25	95.00%	2,096.75	3,983.83
30	Glass	23,530.00		23,530.00	23,530.00		-	23,530.00	100.00%	-	2,353.00
31	Caulking	31,398.00		31,398.00	15,699.00	7,849.50	-	23,548.50	75.00%	7,849.50	2,354.85
32											
33	SOUTH ELEVATION - 3RD FLOOR:										
34	Windows and Doors - Material	11,179.00		11,179.00	11,179.00		-	11,179.00	100.00%	-	1,117.90
35	Windows and Doors - Labor	4,194.00		4,194.00	4,194.00		-	4,194.00	100.00%	-	419.40

R - 4847

CONTINUATION SHEET

ALIA DOCUMENT G703

Page 3 of 2

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In this document, amounts are stated in the nearest dollar.
Use Column 1 as Contract value verifiable evidence for this item may apply.

APPLICATION NO: 8
APPLICATION DATE: 3/17/18
PERIOD TO: 3/31/18

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)	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
36	Glass	2,354.00		2,354.00	2,354.00		-	2,354.00	100.00%	-	235.40
37	Caulking	3,140.00		3,140.00	3,140.00		-	3,140.00	100.00%	-	314.00
38											
39	WEST ELEVATION - 1ST FLOOR:										
40	Windows and Doors - Material	100,612.00		100,612.00	100,612.00		-	100,612.00	100.00%	-	10,061.20
41	Windows and Doors - Labor	37,742.00		37,742.00	37,742.00		-	37,742.00	100.00%	-	3,774.20
42	Glass	21,185.00		21,185.00	21,185.00		-	21,185.00	100.00%	-	2,118.50
43	Caulking	28,258.00		28,258.00	14,129.00	7,064.50	-	21,193.50	75.00%	7,064.50	2,119.35
44											
45	EAST ELEVATION - 1ST FLOOR:										
46	Windows and Doors - Material	22,358.00			22,358.00		-	22,358.00			2,235.80
47	Windows and Doors - Labor	8,387.00		8,387.00	8,387.00		-	8,387.00	100.00%	-	838.70
48	Glass	4,708.00		4,708.00	4,708.00		-	4,708.00	100.00%	-	470.80
49	Caulking	6,281.00		6,281.00	1,570.25	3,140.50	-	4,710.75	75.00%	1,570.25	471.08
50											
51	Change Order #2		1,378.33	1,378.33	1,378.33			1,378.33	100.00%		137.83
	GRAND TOTALS	1,255,030.00	1,378.33	1,256,408.33	911,159.88	44,992.70	0.00	956,152.58	76.19%	300,255.75	95,615.25

R - 4848

TIER RELEASE SCHEDULE

[illegible]

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

KNOW ALL MEN BY THESE PRESENTS:

That Koch Corporation (the "Lienor") for and in consideration of the payment of the sum of \$ 40,493.43 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 31st day of March, 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 31st day of March, 2018.

Signed, sealed and delivered
in the presence of:

Christie Capito
Signature
Christie Capito
Print Name

Koch Corporation
a Kentucky corporation

Christie Capito
Signature
Christie Capito, Assistant Controller
Print Name & Title

STATE OF Kentucky

COUNTY OF Jefferson

The foregoing instrument was acknowledged before me this 31st day of March, 2018, by Christie Capito, Assistant Controller of Koch Corporation, a Kentucky corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

Don Michael
NOTARY PUBLIC, STATE OF Kentucky

My Commission Expires: 9/2/2021

Line Item 084

**Balfour Beatty
Construction**

Request for Payment

Pay Request # **18**
Work Performed Through: **3/31/2018**

Subcontractor's Name 1st Choice Glass, Inc.
Subcontractor's Address 3221-A Westwood Ind. Dr. Monroe, NC 28110
704-291-7711
Phone Number 704-291-7011
Fax Number _____

Project Name: The Hotel at Marion Square Job No.: 130280C Date: 3/15/2018
Owner: Liberty Associates LLC

Description of Work:	Glass and Glazing
Original Contract Amount	\$1,939,445.00
	\$333,816.63
Change Order Total	\$0.00
Through C/O #: _____	
Total Revised Contract	\$2,273,261.63
Value of Work Performed to Date	\$2,113,715.78
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month (Stored Materials)	\$0.00
Total	\$2,113,715.78
Less % Retainage	\$162,861.73
Amount Earned to Date	\$1,950,854.05
Less Previous Billings/Payments	\$1,832,845.52
Less Adjustments/Joint Checks	
Less Pending Back Charges	
Total Amount this Requisition	\$118,008.53

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
Date	Invoice #	Description	
Gross Amount	Retainage Amt	Net Amount	
\$2,113,715.78	\$162,861.73	\$1,950,854.05	
Accrue Tax	Tax Code	Pay Item & Cost Code	
YES			
NO			
Halt Codes			

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

Insurance Expiration Date _____

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 Y ☐ N ☐
reduction if bonded
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

Owner Payment Rec'd Date:

Payment Terms:

Pay Select #

Approvals: PM / Date _____ PA / Date _____ APA / Date _____

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

To: Balfour Beatty Construction, LLC
1930 Camden Rd, Suite 280
Charlotte, NC 28203

From: 1st Choice Glass Inc
3221 Westwood Industrial Dr.
Monroe, NC 28110

Project: The Hotel at Marion Square

18

March 13, 2018 ☐

March 1, 2018 ☐

March 30, 2018 ☐

Contract For:

Construction Manager:

Architect:

APPLICATION FOR PAYMENT

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

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 show herein is now due.

1. ORIGINAL CONTRACT SUM	1,939,445.00
2. Net Change By Change Orders	333,816.63
3. CONTRACT SUM TO DATE	2,273,261.63
4. TOTAL COMPLETED AND STORED TO DATE	2,113,715.78

5. RETAINAGE:

a. of Completed Work	162,861.73
b. of Stored Material	0.00

TOTAL RETAINAGE

162,861.73
1,950,854.05
1,832,845.52
118,008.53
322,407.58

6. TOTAL EARNED LESS RETAINAGE

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

Subscribed and sworn before me this 19th day of March 2018

Paul Dustin, Project Manager, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: Heidi D. Hall My Commission expires: May 10, 2021

CERTIFICATE FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	333,816.63	0.00
Total approval this Month	0.00	0.00
TOTALS	333,816.63	0.00
NET CHANGES by Change Order	333,816.63	

AMOUNT CERTIFIED

CONSTRUCTION MANAGER:

By: _____

Date: _____

ARCHITECT:

By: _____

Date: _____

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

CONTINUATION SHEET G703

PROJECT: The Hotel at Marion Square

1st Choice Glass Inc

Page 1 of 4

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

18

March 13, 2018

March 1, 2018

March 30, 2018

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

A Item #	B Description of Work	C Scheduled Value	D		E Work Completed This Period	F Materials Presently Stored	G		H Balance to Finish	I Retainage
			From Previous Application(s)	Work Completed			Total Completed and Stored To Date	%		
1	Project Management	20,000.00	18,000.00		0.00		18,000.00	90.00	2,000.00	1,800.00
2	Submittals	25,000.00	22,500.00		0.00		22,500.00	90.00	2,500.00	2,250.00
3	1st Floor									
4	Interior Glazing	90,000.00	85,500.00		0.00		85,500.00	95.00	4,500.00	8,550.00
5	Soft Mirror	20,000.00	20,000.00		0.00		20,000.00	100.00	0.00	2,000.00
6	1st Floor Labor	31,280.00	7,820.00		15,640.00		23,460.00	75.00	7,820.00	2,346.00
7	2nd Floor									
8	Windows	76,212.00	76,212.00		0.00		76,212.00	100.00	0.00	3,810.60
9	Int Glazing	35,000.00	28,000.00		0.00		28,000.00	80.00	7,000.00	2,800.00
10	Labor	19,280.00	14,460.00		0.00		14,460.00	75.00	4,820.00	1,446.00
11	3rd Floor									
12	Windows	21,170.00	21,170.00		0.00		21,170.00	100.00	0.00	1,058.50
13	Terrace Doors	247,506.00	247,506.00		0.00		247,506.00	100.00	0.00	12,375.30
14	Storefront Doors	9,100.00	9,100.00		0.00		9,100.00	100.00	0.00	910.00
15	Toilet Doors	31,320.00	29,754.00		1,566.00		31,320.00	100.00	0.00	3,132.00
16	Showers	24,876.00	23,632.20		1,243.80		24,876.00	100.00	0.00	2,487.60
17	Int Glazing	3,800.00	0.00		3,610.00		3,610.00	95.00	190.00	361.00
18	Labor	21,180.00	19,062.00		1,059.00		20,121.00	95.00	1,059.00	2,012.10
19	4th Floor									
20	Windows	114,318.00	114,318.00		0.00		114,318.00	100.00	0.00	5,715.90
21	Toilet Doors	31,320.00	29,754.00		1,566.00		31,320.00	100.00	0.00	3,132.00
22	Showers	24,876.00	23,632.20		1,243.80		24,876.00	100.00	0.00	2,487.60
23	Interior Glazing	3,800.00	0.00		3,610.00		3,610.00	95.00	190.00	361.00
24	Labor	21,680.00	18,428.00		2,168.00		20,596.00	95.00	1,084.00	2,059.60

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET G703

PROJECT: The Hotel at Marion Square

1st Choice Glass Inc

Page 2 of 4

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

18

March 13, 2018

March 1, 2018

March 30, 2018

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

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
25	5th Floor								
26	Windows	114,318.00	114,318.00		0.00		114,318.00	0.00	5,715.90
27	Toilet Doors	30,450.00	28,927.50		1,522.50		30,450.00	0.00	3,045.00
28	Showers	24,185.00	22,975.75		1,209.25		24,185.00	0.00	2,418.50
29	Interior Glazing	3,800.00	0.00		3,610.00		3,610.00	190.00	361.00
30	Labor	21,680.00	19,512.00		1,084.00		20,596.00	1,084.00	2,059.60
31	6th Floor								
32	Windows	44,457.00	44,457.00		0.00		44,457.00	0.00	2,222.85
33	Terrace	153,218.00	153,218.00		0.00		153,218.00	0.00	7,660.90
34	Toilet Doors	17,400.00	15,660.00		870.00		16,530.00	870.00	1,653.00
35	Showers	13,820.00	12,438.00		691.00		13,129.00	691.00	1,312.90
36	Interior Glazing	3,800.00	0.00		0.00		0.00	3,800.00	0.00
37	Labor	17,380.00	12,166.00		0.00		12,166.00	5,214.00	1,216.60
38	7th Floor								
39	Windows	99,499.00	99,499.00		0.00		99,499.00	0.00	4,974.95
40	Toilet Doors	21,750.00	20,662.50		0.00		20,662.50	1,087.50	2,066.25
41	Showers	17,275.00	16,411.25		0.00		16,411.25	863.75	1,641.13
42	Interior Glazing	3,800.00	0.00		0.00		0.00	3,800.00	0.00
43	Labor	18,380.00	9,190.00		0.00		9,190.00	9,190.00	919.00
44	8th Floor								
45	Windows	99,499.00	99,499.00		0.00		99,499.00	0.00	4,974.95
46	Toilet Doors	22,620.00	0.00		20,358.00		20,358.00	2,262.00	2,035.80
47	Showers	17,966.00	0.00		16,169.40		16,169.40	1,796.60	1,616.94
48	Interior Glazing	3,800.00	0.00		0.00		0.00	3,800.00	0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET G703

PROJECT: The Hotel at Marion Square

1st Choice Glass Inc

Page 3 of 4

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

18

March 13, 2018

March 1, 2018

March 30, 2018

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

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
49	Labor	18,380.00	9,190.00		0.00		9,190.00	9,190.00	919.00
50	9th Floor								
51	Nana Walls	155,000.00	155,000.00		0.00		155,000.00	0.00	15,500.00
52	Storefront	16,900.00	16,900.00		0.00		16,900.00	0.00	1,690.00
53	Labor	17,875.00	8,937.50		0.00		8,937.50	8,937.50	893.75
54									
55	Mock Ups	10,275.00	10,275.00		0.00		10,275.00	0.00	1,027.50
56	Composite Clean Up	3,200.00	0.00		0.00		0.00	3,200.00	0.00
57	Caulking	18,000.00	16,200.00		0.00		16,200.00	1,800.00	1,620.00
58	Mobilization	19,000.00	19,000.00		0.00		19,000.00	0.00	1,900.00
59	Sundries & Fab Supplies	60,000.00	54,000.00		0.00		54,000.00	6,000.00	5,400.00
60	Change Order #1	0.00	0.00		0.00		0.00	0.00	0.00
61	Change Order #2	175,035.00	175,035.00		0.00		175,035.00	0.00	17,503.50
62	Change Order #3	11,388.50	11,388.50		0.00		11,388.50	0.00	1,138.85
63	Change Order #4	48,355.00	48,355.00		0.00		48,355.00	0.00	4,835.50
64	Change Order #5	1,952.13	1,952.13		0.00		1,952.13	0.00	195.21
65	Change Order #6	9,374.00	9,374.00		0.00		9,374.00	0.00	937.40
66	Change Order #7	2,219.00	2,219.00		0.00		2,219.00	0.00	221.90
67	Change Order #8	32,199.00	0.00		0.00		0.00	32,199.00	0.00
68	Change Order #9	1,031.00	1,031.00		0.00		1,031.00	0.00	103.10
69	Change Order #10	1,300.00	0.00		0.00		0.00	1,300.00	0.00
70	Change Order #11	17,876.00	0.00		0.00		0.00	17,876.00	0.00
71	Change Order #12	6,613.00	0.00		0.00		0.00	6,613.00	0.00
72	Change Order #13	26,474.00	19,855.50		0.00		19,855.50	6,618.50	1,985.55

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (if Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET G703

PROJECT: The Hotel at Marion Square

1st Choice Glass Inc

Page 4 of 4

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

18

March 13, 2018

March 1, 2018

March 30, 2018

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

A	B	C	D	E	F	G	H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	Balance to Finish	Retainage
			From Previous Application(s)	This Period				
GRAND TOTAL:								
		2,273,261.63	2,036,495.03	77,220.75		2,113,715.78	159,545.85	162,861.73

A=Line Item Number
B=Brief Item Description
C=Total Value of Item
D=Total of D and E From Previous Application(s) (if Any)
E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project
G=Total of All Work Completed and Materials Stored for Project
H=Remaining Balance of Amount to Finish
I=Amount Withheld from G

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

KNOW ALL MEN BY THESE PRESENTS:

That 1st Choice Glass, Inc. (the "Lienor") for and in consideration of the payment of the sum of \$118,008.53 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 25th day of March, 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 19th day of March, 2018

Signed, sealed and delivered
in the presence of:

Hannah Hatch
Signature
Hannah Hatch
Print Name

1st Choice Glass, Inc.
a NC corporation
[Signature]
Signature
Jason A. Savage CFO
Print Name & Title

STATE OF NC

COUNTY OF Union

The foregoing instrument was acknowledged before me this 19 day of March, 2018 by Jason A. Savage, CFO of 1st Choice Glass, Inc., a NC corporation on, on behalf of the corporation. He/she is personally known to me or has produced (type of identification) as identification.

Notary Public
Gaston County
[Signature]
NOTARY PUBLIC, STATE OF NC
My Commission Expires: May 10, 2021

Request for Payment

Subcontractor's Name: **Tom Rochester & Associates DBA Southeastern Architectural Systems (SEAS)**
Subcontractor's Address: **21018 Cawtawba Ave
Cornelius, NC 28031**
Phone Number: **704-896-5805**
Fax Number: _____

Pay Request # **6**
Work Performed Through: **03/31/18**

Project Name: **Hotel at Marion Square** Job No.: **13026400** Date: **03/15/18**
Owner: **Library Associates, LLC**

Description of Work:	Roll Up Door
Original Contract Amount	\$38,872.00
Change Order Total Through C/O #: 0	\$114,965.00
Total Revised Contract	\$153,837.00
Previous Work Performed to Date(SSR)	\$145,337.00
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$8,500.00
New Work Performed to Date	\$153,837.00
Less 10 % Retainage	\$15,383.70
Amount Earned to Date	\$138,453.30
Less Previous Net Billings	\$130,803.30
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$7,650.00

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	118099	13026400	533673
Date	Invoice #	Description	
03/31/18	13026400 - 06	13026400 . PE# 06 . 18.03	
Gross Amount		Retainage Amt	Net Amount
\$8,500.00		\$425.00	\$7,850.00
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400.50830500 40	NO
Halt Codes: 02- OWNER FUNDING PM Approval			

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 **Finalized**
Insurance Expiration Date **01/01/19**

Release Attached ☐ Y ☐ N ☐
Tier/Supplier Release ☐ Y ☐ N ☐
Reducing Retention ☐ Y ☐ N ☐

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

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 **7**

Owner Payment Rec'd Date: _____

Payment Terms: **Pay When Paid**

Pay Select # _____

Jobs:

PM / Date

CA 03/15/18
PA / Date

APA / Date

Balfour Beatty
 Construction

Request for Payment

 Pay Request #
 Work Performed Through: 3/31/2018

 Subcontractor's Name Southeastern Architectural Systems
 Subcontractor's Address 9325 Forsyth Park Dr.
Charlotte, NC 28273
 Phone Number 704-896-6805
 Fax Number

 Project Name: Hotel at Marion Square Job No.: 13026000 Date: 15-Mar-18
 Owner: Library Associates LLC

Description of Work:	<u>Aluminum Garage Roll Up Door</u>
Original Contract Amount	<u>\$38,872.00</u>
Change Order Total	<u>\$114,965.00</u>
Through C/O # <u> </u>	
Total Revised Contract	<u>\$153,837.00</u>
Value of Work Performed to Date	<u>\$153,837.00</u>
Value of Materials Stored On Site	<u>\$0.00</u>
Value of Materials Stored Off Site	<u>\$0.00</u>
Current Month (Stored Materials)	<u>\$0.00</u>
Total	<u>\$153,837.00</u>
Less <u> </u> % Retainage	<u>\$15,383.70</u>
Amount Earned to Date	<u>\$138,453.30</u>
Less Previous Billings/Payments	<u>\$130,803.30</u>
Less Adjustments/Joint Checks	<u>\$0.00</u>
Less Pending Back Charges	<u>\$0.00</u>
Total Amount this Requisition	<u>\$7,650.00</u>

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
Date	Invoice #	Description	
Gross Amount		Retainage Amt	Net Amount
\$153,837.00		\$15,383.70	\$7,650.00
Accrue Tax	Tax Code	Pay Item & Cost Code	
YES			
NO			
Ball Codes:			

Approvals:

PM / Date

PA / Date

APA / Date

 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

 Insurance Expiration Date

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	Y ☐	N ☐
reduction if bonded		

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

 Owner Payment Rec'd Date:

 Payment Terms:

 Pay Select #

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Contractor):

BALFOUR BEATTY CONSTRUCTION, LLC
1930 Camden Road, Suite 280
Charlotte, NC 28203

PROJECT:

Hotel at Marion Square
400 Kings Street
Charleston, SC 29403

FROM (TRADE CONTRACTOR):

VIA (Construction Contract):

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

APPLICATION: Six

DISTRIBUTION TO:

PERIOD FROM 03/01/2018
PERIOD TO: 03/31/2018

OWNER

CONTRACTOR

ARCHITECT

TRADE CONTRACTOR

ARCHITECTS

PROJECTS NC 13026000

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		DEDUCTIONS
Change Orders approved previous months by Owner	ADDITIONS	
TOTAL		
Approved this Month		
No. Date Approved		
TOTALS	0.00	\$0.00
Net change by Change Orders:		\$0.00

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

CONTRACTOR:

By: Date: 3/15/2018

CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager 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 Trade Contractor is entitled to payment of the AMOUNT CERTIFIED.

CONTRACT DATE:

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

1. ORIGINAL CONTRACT SUM \$ 38,872.00
2. Net change by Change Orders \$ 114,965.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 153,837.00
4. TOTAL COMPLETED & STORED TO DATE (Column G) \$ 153,837.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 15,383.70
 - b. 10 % of Stored Material \$
 Total Retainage (Line 5a + 5b or Total in Column I) \$ 15,383.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 138,453.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 130,803.30
8. CURRENT PAYMENT DUE \$ 7,650.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) \$ 15,383.70

State of : North Carolina County of: Mecklenburg
Subscribed and sworn to before me this 15th day of March, 2018
Notary Public:

My commission expires: Nov. 13, 2016

AMOUNT CERTIFIED

\$7,650.00

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

CONTRACTOR: BALFOUR BEATTY CONSTRUCTION, LLC

By: Date:

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

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

KNOW ALL MEN BY THESE PRESENTS:

That Southeastern Architectural Systems (the "Lienor") for and in consideration of the payment of the sum of \$ 7,650.00 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, 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 15 day of March, 2018.

Signed, sealed and delivered
in the presence of:

Southeastern Architectural Systems
a _____ corporation

Signature

Signature

Print Name

Tom Rochester, President
Print Name & Title

STATE OF North Carolina

COUNTY OF Mecklenburg

The foregoing instrument was acknowledged before me this 15 day of March, 2018 by Tom Rochester, President of Southeastern Architectural Systems, a _____ corporation on, on behalf of the corporation. He/she is personally known to me or has produced Personally Known (type of identification) as identification.

NOTARY PUBLIC, STATE OF N. Carolina

My Commission Expires: Nov. 13, 2021

Balfour Beatty Construction

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square
Job #	13025000

Date Prepared:	15-Mar-16
----------------	-----------

PRIME SUB'S NAME	Southeastern Architectural Systems
Attachment for Pay Rec #:	15x
for Month Ending:	31-Mar-18

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 819-524-1234	yes - PIT	NO	N/A		YES NO	\$12,123.00	4/27/2010	3/31/2010	PARTIAL FINAL	thru March 2010
Construction Material Solutions Fairview Dr. Charlotte, NC	No	No	n/a	No	Yes	\$65,277.80	2/25/2018	3/31/2018	Final	Included with pay request
Ranco Construction LLC 1265 Dettlinger Dr. Newton, NC	No	No	n/a	No	Yes	\$19,070.00	2/29/2017	3/31/2018	Final	Included with pay request
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	

Balfour Beatty

Instruction

Exhibit D4

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(Subcontractor/Vendor)

The undersigned,

Correction Material Solutions

("Subcontractor"), pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

HBC

Southeastern Architectural Systems

a subcontractor to HBC 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 Marlon Square

("Project")

(Name or Description of Project)

which is located at

400 Kings Street

in the City of

Charleston

and County of

Liberty Associates LLC

("Owner")

Subcontractor has been paid and received payment of \$ 65,277.80 the sufficiency of which is hereby acknowledged and confessed,

(Amount to be paid to Subcontractor/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, 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 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 extended delays, disruptions or changes in the 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 bond or bond right, 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 all claims conditionally and shall be void if not paid for within the time specified. This document is enforceable and shall remain in effect even if a claim has been paid. It is not a release, nor a conditional release.

Subcontractor acknowledges, affirms, represents and warrants that it has fully reviewed the terms and conditions of this waiver, that it is fully informed of 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 15th day of March 2018

Correction Material Solutions

Lynn Hylbarger
 Lynn Hylbarger
 (Print Name of Subcontractor/Vendor)

By

STATE OF

COUNTY OF

North Carolina
Modesto

The foregoing instrument was signed, sealed and acknowledged before me this 15th day of March

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:

Ashley B. Puckett
 Ashley B. Puckett
 My Commission Expires 11-13-21

ASHLEY B. PUCKETT
 NOTARY PUBLIC
 Catawba County
 North Carolina
 My Commission Expires Nov. 13, 2021

Balfour Beatty
Construction

Exhibit D4

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(Subcontractor/Vendor)

The undersigned,

Remco Construction LLC

(Name of Subcontractor/Vendor)

("Subcontractor"), pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

CHBC

Southeastern Architectural Systems

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 Marion Square

("Project")

(Name or Description of Project)

which is located at

400 Kings Street

Street Address

in the City of

Charleston

, and County of

Liberty Associates LLC

("Owner")

(Name of Owner)

Subcontractor has been paid and received payment of \$ 19,070.00 the sufficiency of which is hereby acknowledged and confessed,

(Amount to be paid to Subcontractor/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 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 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.

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 claims retroactively, and to sure that you have been paid for 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 15th day of March 2018

Remco Construction LLC

(Name of Subcontractor/Vendor)

Mary Chavez

signature

By Mary Chavez / Asst. Office Manager

(Print or Type the Signer's Name and Title)

STATE OF North Carolina

COUNTY OF Mecklenburg

The foregoing instrument was signed, sealed and acknowledged before me this 15th day of March 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: 11-13-2021

Line Item 10A

Balfour Beatty
Construction**Request for Payment**

Subcontractor's Name	Warco Construction, Inc.	Pay Request #	03 15827
Subcontractor's Address	3910 Stuart Andrew Blvd	Work Performed Through:	12/31/2017
	Charlotte, NC 28217		
Phone Number	704-521-5200		
Fax Number	704-521-5199		

Project Name: Hotel at Marion Square Job No.: 13026000 Date: 12/15/2017
 Owner: _____

Description of Work:	<u>Specialties Div 10</u>
Original Contract Amount	\$585,000.00
Change Order Total	\$13,750.00
Through C/O #: _____	
Total Revised Contract	\$598,750.00
Value of Work Performed to Date	\$254,961.00
Value of Materials Stored On Site	
Value of Materials Stored Off Site	
Current Month (Stored Materials)	
Total	\$254,961.00
Less 10 % Retainage	\$25,496.10
Amount Earned to Date	\$229,464.90
Less Previous Billings/Payments	\$37,369.00
Less Adjustments/Joint Checks	
Less Pending Back Charges	
Total Amount this Requisition	\$192,096.90

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
Date	Invoice #	Description	
Gross Amount	Retainage Amt	Net Amount	
\$254,961.00	\$25,496.10	\$192,096.90	
Accrue Tax	Tax Code	Pay Item & Cost Code	
YES			
NO			
Hall Codes:			

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	
Insurance Expiration Date	
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	Y ☐ N ☐
reduction if bonded	
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	
Owner Payment Rec'd Date:	
Payment Terms:	
Pay Select #	

Approvals:

PM / Date

PA / Date

APA / Date

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Contractor):
BALFOUR BEATTY CONSTRUCTION, LLC
 1930 Camden Road, Suite 280
 Charlotte, NC 28203

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES
 APPLICATION: 03 15-15827 DISTRIBUTION TO:
 PERIOD FROM 12/01/2017 OWNER
 PERIOD TO: 12/31/2017 CONTRACTOR
 ARCHITECT
 TRADE CONTRACTOR

FROM (TRADE CONTRACTOR):
Warco Construction Inc.
 3910 Stuart Andrew Blvd
 Charlotte, NC 28210

ARCHITECTS
 PROJECTS NC TBD

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: Division 10

CONTRACT DATE: 06/29/2015
 Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet

CHANGE ORDER SUMMARY				DEDUCTIONS
Change Orders approved previous months by Owner			ADDITIONS	
TOTAL				
Approved this Month				
No.	Date	Approved		
			13,750.00	
			0.00	
TOTALS			13,750.00	\$0.00
Net change by Change Orders:				
				\$13,750.00

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

CONTRACTOR: Warco Construction, Inc.

By: *[Signature]* Date: 12/15/2017

CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager 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 Trade Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for)
 CONTRACTOR: BALFOUR BEATTY CONSTRUCTION, LLC
 My Commission Expires



By: _____ Date: _____

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

State of: North Carolina County of: Mecklenburg
 Subscribed and sworn to before me this 15th day of September 2017
 Notary Public: Nancy B. Fiddle
 My commission expires: 09/27/2019

[Signature]

1. ORIGINAL CONTRACT SUM	\$	585,000.00
2. Net change by Change Orders	\$	13,750.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	598,750.00
4. TOTAL COMPLETED & STORED TO DATE (Column G)	\$	254,961.10

5. RETAINAGE:

a. 10 % of Completed Work (Column D + E)	\$	25,496.10
b. 0 % of Stored Material (Column F)	\$	

Total Retainage (Line 5a + 5b or Total in Column I)

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	25,496.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	37,368.00
8. CURRENT PAYMENT DUE	\$	192,096.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	369,285.10

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF PAGES

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: 3

APPLICATION DATE: 2017-12-15

PERIOD TO: 2017-12-31

ARCHITECT'S PROJECT NO:

A	B	C	D	E		F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Restroom Accessories	274050.00	0.00	191835.00	0.00	191835.00	70.00%	82215.00	19183.50
2	Wall Protection	13120.00	0.00	0.00	0.00	0.00	0.00%	13120.00	0.00
3	Lockers	25460.00	0.00	0.00	0.00	0.00	0.00%	25460.00	0.00
4	Fire Protection Specialties	11400.00	0.00	7980.00	0.00	7980.00	70.00%	3420.00	798.00
5	Linen Chutes	27810.00	25029.00	2781.00	0.00	27810.00	100.00%	0.00	2781.00
6	Shutters	166600.00	0.00	0.00	0.00	0.00	0.00%	166600.00	0.00
7	Projection Screens	7150.00	0.00	0.00	0.00	0.00	0.00%	7150.00	0.00
8	Safety Deposit Boxes	2800.00	0.00	0.00	0.00	0.00	0.00%	2800.00	0.00
9	Depository Safe	2500.00	0.00	0.00	0.00	0.00	0.00%	2500.00	0.00
10	EZ Access Ramps	2660.00	0.00	2394.00	0.00	2394.00	90.00%	266.00	239.40
11	Mangers Apartment Appliances	4160.00	0.00	0.00	0.00	0.00	0.00%	4160.00	0.00
12	Knox Box	3300.00	0.00	0.00	0.00	0.00	0.00%	3300.00	0.00
13	Concierge Fireplace / Mantel	10200.00	0.00	5100.00	0.00	5100.00	50.00%	5100.00	510.00
14	General Conditions	30462.00	2741.00	3351.00	0.00	6092.00	20.00%	24370.00	609.20
15	Composite Clean Up	3328.00	0.00	0.00	0.00	0.00	0.00%	3328.00	0.00
0	Change Order # 1	0.00	0.00	0.00	0.00	0.00		0.00	0.00
0	Change Order # 2 (17-18233)	13750.00	13750.00	0.00		13750.00	100.00%	0.00	1375.00
	Total	598750.00	41520.00	213441.00		0.00	254961.00	343789.00	25496.10

AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA® © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703-1983

R - 4868

TIER RELEASE SCHEDULE

Job Name	Hotel at Maric
Job #	13026000-035
Scope of Work	Div 10/ FP
Date Prepared:	01/08/2018
PRIME SUB'S NAME	Warco Constr
Attachment for Pay Rec #:	03-1515827
for Month Ending:	12/31/2017

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 noted on releases)	Tier's most recent release is PARTIAL or FINAL? Select One	Comments:
Activar Construction Products Group.	N/A	N/A	N/A	NO	YES	\$6,285.42	12/05/2017	12/31/2017	PARTIAL	Lien Waiver Ordered will be forwarded upon receipt.
Ferguson Enterprises	N/A	N/A	N/A	NO	YES	\$27,420.35	08/21/2017	12/31/2017	PARTIAL	Copy of Lien Waiver Attached
Bobrick Washroom Equipment, Inc.	N/A	N/A	N/A	NO	YES	\$4,629.61	08/15/2017	12/31/2017	PARTIAL	Lien Waiver ordered will be forwarded upon receipt.
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL
					YES	NO			PARTIAL	FINAL

DEFENDANT LIBRARY ASSOCIATES, LLC

TRIAL EXHIBIT #3

Part 2 of 2

**Balfour Beatty
Construction**

Exhibit F1

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(Subcontractor/Vendor)

The undersigned, Warco Construction, Inc. ("Subcontractor"), pursuant to a
(Name of Subcontractor)
contract or agreement with Balfour Beatty Construction, LLC, ("BBC"), Warco, 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)

which is located at _____
in the City of Charlotte, and County of Mecklenburg,

and is owned by _____ ("Owner").
(Name of Owner)

Upon receipt by Subcontractor of a check in the sum of \$ 192,096.90
(Amount to be paid to Subcontractor)

the sufficiency of which is hereby acknowledged and confessed, and when the check has been
properly endorsed and has been paid by the bank on which it is drawn, this document becomes
effective pursuant to which the Subcontractor hereby: (1) waives, releases and relinquishes any
and all liens and claims of lien, actual or potential, and all bonds and bond rights, for the Work
performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project
through Dec. 2017 (the "Release Period"); and, (2) waives, releases

(Insert date through which release is given)

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 costs
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 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, or upon receipt of the payment described above will be 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.

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 15th day of December, 2017.

Warco Construction, Inc.
(Company Name)

By: [Signature]

Its: President

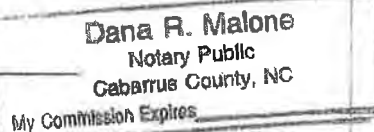
STATE OF NORTH CAROLINA

COUNTY OF Mecklenburg

The foregoing instrument was signed, sealed and acknowledged before me this 15th day of December, 2017, 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 Dana R. Malone



My Commission expires: 12/08/2020

(Notary Seal)

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

KNOW ALL MEN BY THESE PRESENTS:

That Warco Construction, Inc. (the "Lienor") for and in consideration of the payment of the sum of \$ 192,096.90 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:
NONE

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 December, 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 9 day of January, 2018.

Signed, sealed and delivered

in the presence of:

Signature

Nancy B. Friddle
Nancy B. Friddle

Print Name

STATE OF North Carolina

COUNTY OF Mecklenburg

Warco Construction, Inc.

a corporation

Signature

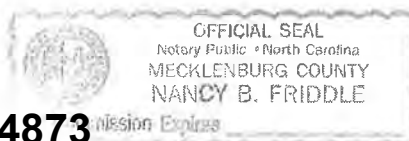
H.G. Warren, Jr. President

Print Name & Title

The foregoing instrument was acknowledged before me this 9 day of January, 2018, by H.G. Warren, Jr. President of Warco Construction, Inc. a corporation on, on behalf of the corporation. He/she is personally known to me or has produced (type of identification) as identification.

Nancy B. Friddle Nancy B. Friddle
NOTARY PUBLIC, STATE OF North Carolina

My Commission Expires: 9/27/2019



R - 4873

Balfour Beatty
Construction

Request for Payment

Line Item 10 A

Subcontractor's Name
Subcontractor's Address

Warco Construction, Inc.

3910 Stuart Andrew Blvd.
Charlotte, NC 28217

Phone Number
Fax Number

704-512-5200
704-521-5199

Pay Request #
Work Performed Through:

PE04
03/31/18

Project Name: **Hotel at Marion Square**
Owner: **Library Associates, LLC**

Job No. **13026400**

Date: **03/15/18**

Description of Work:

Specialties DIV 10

Original Contract Amount	\$585,000.00
Change Order Total	\$13,750.00
Through C/O #: 0	
Total Revised Contract	\$598,750.00
Previous Work Performed to Date(SSR)	\$254,961.00
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$39,361.00
New Work Performed to Date	\$294,322.00
Less 10 % Retainage	\$29,432.20
Amount Earned to Date	\$264,889.80
Less Previous Net Billings	\$229,464.90
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount This Requisition	\$35,424.90

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50000	120046	13026400	535592
Date	Invoice #	Description	
03/31/18	13026400 - PE04	13026400 . PE# PE04 . 18.03	
Gross Amount	Retainage Amt	Net Amount	
\$39,361.00	\$1,968.05	\$35,424.90	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 51000000 40	NO
Halt Codes: 02- OWNER FUNDING Lower Tier Schedule/walvers PM APP			

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 **12/31/18**

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

If reducing retainage, reducing Consent of Surety for retention reduction if bonded From ☐ To ☒
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 **12**

Owner Payment Rec'd Date:

Payment Terms: **Pay When Paid**

Pay Select # **1448320**
23/0593

AP

PM / Date

PA / Date

CA 03/16/18

APA / Date

R - 4874

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Contractor):
BALFOUR BEATTY CONSTRUCTION, LLC
1930 Camden Road, Suite 260
Charlotte, NC 28203

PROJECT:
Hotel at Marion Square

FROM (TRADE CONTRACTOR):
Warco Construction Inc.
3910 Stuart Andrew Blvd
Charlotte, NC 28210

VIA (Construction Contract)

CONTRACT FOR: Division 10 CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		DEDUCTIONS	
Change Orders approved	ADDITIONS		
previous months by Owner			
TOTAL			
Approved this Month			
No. Date Approved			
	0.00		
TOTALS	0.00		
Net change by Change Orders:			
	\$0.00		

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

CONTRACTOR: Warco Construction, Inc.
By: _____ Date: 03/15/2018

CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager 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 Trade Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

APPLICATION: 04 15-15827 DISTRIBUTION TO:
PERIOD FROM: 03/01/2018
PERIOD TO: 03/31/2018
OWNER
CONTRACTOR
ARCHITECT
TRADE CONTRACTOR

ARCHITECT'S
PROJECTS NC TBD

CONTRACT DATE: 06/23/2015

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

1. ORIGINAL CONTRACT SUM	\$	585,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	585,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G)	\$	294,322.00
5. RETAINAGE:		
a. 10% % of Completed Work (Column D + E)	\$	29,432.20
b. 0% % of Stored Material (Column F)	\$	
Total Retainage (Line 5a + 5b or Total in Column I)	\$	29,432.20
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	264,889.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	229,484.90
8. CURRENT PAYMENT DUE	\$	35,404.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	320,110.20

State of: North Carolina County of: Mecklenburg
Subscribed and sworn to before me this 15th day of March 2018
Notary Public: R Malone
My commission expires 12/08/2020

AMOUNT CERTIFIED
(Attach explanation if amount certified differs from the amount applied for.)
CONTRACTOR: BALFOUR BEATTY CONSTRUCTION, LLC

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF PAGES

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: 4

APPLICATION DATE 2018-03-14

PERIOD TO: 2018-03-31

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C	D		E	F	G	H	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
1	Restroom Accessories	274050.00	191835.00	5481.00	0.00	197316.00	72.00%	76734.00	19731.50
2	Wall Protection	13120.00	0.00	0.00	0.00	0.00	0.00%	13120.00	0.00
3	Lockers	25460.00	0.00	20368.00	0.00	20368.00	80.00%	5092.00	2036.80
4	Fire Protection Specialties	11400.00	7980.00	1140.00	0.00	9120.00	80.00%	2280.00	912.00
5	Linen Chutes	27810.00	27810.00	0.00	0.00	27810.00	100.00%	0.00	2781.00
6	Shutters	166600.00	0.00	0.00	0.00	0.00	0.00%	166600.00	0.00
7	Projection Screens	7150.00	0.00	0.00	0.00	0.00	0.00%	7150.00	0.00
8	Safety Deposit Boxes	2800.00	0.00	2240.00	0.00	2240.00	80.00%	560.00	224.00
9	Depository Safe	2500.00	0.00	2000.00	0.00	2000.00	80.00%	500.00	200.00
10	EZ Access Ramps	2650.00	2394.00	0.00	0.00	2394.00	90.00%	266.00	239.40
11	Mangers Apartment Appliances	4160.00	0.00	0.00	0.00	0.00	0.00%	4160.00	0.00
12	Knox Box	3300.00	0.00	0.00	0.00	0.00	0.00%	3300.00	0.00
13	Concierge Fireplace / Mantel	10200.00	5100.00	2040.00	0.00	7140.00	70.00%	3060.00	714.00
14	General Conditions	30462.00	6092.00	6092.00	0.00	12184.00	40.00%	18278.00	1218.40
15	Composite Clean Up	3328.00	0.00	0.00	0.00	0.00	0.00%	3328.00	0.00
0	Change Order # 1	0.00	0.00	0.00	0.00	0.00		0.00	0.00
0	Change Order # 2 (17-18233)	13750.00	13750.00	0.00	0.00	13750.00	100.00%	0.00	1375.00
	Total	598750.00	254961.00	39361.00	0.00	294322.00		304428.00	29432.20

AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT MAY 1983 EDITION AIA® 1983 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE N.W. WASHINGTON, D.C. 20006

G703-1983

R - 4877

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

KNOW ALL MEN BY THESE PRESENTS:

That Warco Construction (the "Lienor") for and in consideration of the payment of the sum of \$ 35,424.90 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:

n/a

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 31st day of January, 20 17, 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 15 day of March, 2018.

Signed, sealed and delivered
in the presence of:

Warco Construction, Inc.

a _____ corporation

Don't be late.

Signature
Danielle Hosea

Signature
H.G. Warren, Jr., President

Print Name

Print Name & Title

STATE OF NC

COUNTY OF Mecklenburg

The foregoing instrument was acknowledged before me this 15 day of March, 2018 by H.G. Warren, Jr., President of Warco Construction, Inc., a corporation on, on behalf of the corporation. He/she is personally known to me or has produced Self (type of identification) as identification.

Dana R. Malone Dana R. Malone

NOTARY PUBLIC, STATE OF NC

My Commission Expires: 12/08/2020

Dana E. Malone
Notary Public
Calaveras County, CA
My Commission Expires _____

Exhibit F1

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(Subcontractor/Vendor)

The undersigned, Warco Construction, Inc. ("Subcontractor"), pursuant to a
(Name of Subcontractor)
contract or agreement with Balfour Beatty Construction, LLC, ("BBC"), Warco, 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)
which is located at _____
in the City of Charlotte, and County of Mecklenburg,
and is owned by Library Associates LLC ("Owner")
(Name of Owner)

Upon receipt by Subcontractor of a check in the sum of \$ 35,424.90
(Amount to be paid to Subcontractor)
the sufficiency of which is hereby acknowledged and confessed, and when the check has been
properly endorsed and has been paid by the bank on which it is drawn, this document becomes
effective pursuant to which the Subcontractor hereby: (1) waives, releases and relinquishes any
and all liens and claims of lien, actual or potential, and all bonds and bond rights, for the Work
performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project
through November 30 2017 (the "Release Period"); and, (2) waives, releases
(Insert date through which release is given)

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 costs
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 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, or upon receipt of the payment described above will be 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.

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 15 day of March, 2018.

Warco Construction, Inc.
(Company Name)

By: [Signature]

Its: President

STATE OF NORTH CAROLINA

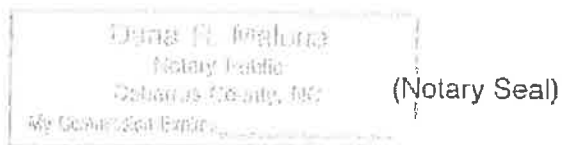
COUNTY OF Mecklenburg

The foregoing instrument was signed, sealed and acknowledged before me this 15th day of March, 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 Dana R. Malone

My Commission expires: 12/08/2020



Request for Payment

Pay Request # 9
Work Performed Through: 03/31/18

Subcontractor's Name: Otis Elevator Company
Subcontractor's Address: PO Box 73579
Chicago IL 60673-7579
Phone Number: 757-470-1010 BEN
Fax Number:

Project Name: Hotel at Marion Square Job No.: 13026400 Date: 03/22/18
Owner: Library Associates, LLC

Description of Work:	Elevators
Original Contract Amount	\$1,476,919.00
Change Order Total Through C/O #: 0	\$138,700.00
Total Revised Contract	\$1,615,619.00
Previous Work Performed to Date(SSR)	\$1,430,354.00
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$46,565.00
New Work Performed to Date	\$1,476,919.00
Less 10 % Retainage	\$147,691.90
Amount Earned to Date	\$1,329,227.10
Less Previous Net Billings	\$1,287,314.00
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$41,913.10

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 04/01/18

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 12

Owner Payment Rec'd Date:

Payment Terms: Pay When Paid

Pay Select #

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	2400602	13026400	541136
Date	Invoice #	Description	
03/31/18	13026400 - 09	13026400 . PE# 09 . 18.03	
Gross Amount	Retainage Amt	Net Amount	
\$46,565.00	\$2,328.25	\$41,913.10	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400.51420000 40	NO
Mail Codes:	02- OWNER FUNDING PM APP	LTW-NOTHING FOR THIS MONTH PER ATTACHED SCH	

Approval:

PM / Date

CA 03/22/18

PA / Date

APA / Date

OTIS

One Farm Springs
Farmington, CT 06032

CUSTOMER NBR	DATE	INVOICE NUMBER
715263	3/5/2018	TAF629072051

INVOICE

AMOUNT DUE
\$ 41,913.10

Mail payment to:

OTIS ELEVATOR
PO BOX 73579
CHICAGO IL 60673-7579

Detach The Top Portion and Return It With

Your Payment. Make Check Payable To:
OTIS ELEVATOR COMPANY

BALFOUR BEATTY CONST
1930 CAMDEN RD
CHARLOTTE NC 28203

For Any Questions Concerning This Invoice,
Contact OTIS At: (843) 529-8503
Or Write: OTIS ELEVATOR COMPANY
2557 OSCAR JOHNSON DR
CHARLESTON SC 29405

This Invoice is Due Upon Presentation.

OTIS**INVOICE**

Building Reference:

CUSTOMER NBR	DATE	INVOICE NUMBER
715263	3/5/2018	TAF629072051

HOTEL AT MARION SQUARE
404 KING ST
CHARLESTON SC 29403

CUSTOMER REF. NUMBER: 629072-77

1	ORIGINAL CONTRACT SUM	\$ 1,476,919.00
2	ALL CONTRACT CHANGES	
	2a. Included Change Orders	\$ -
	2b. Detail and Summary Change Orders	\$ 138,700.00
	2c. Extras (X-Order Memos)	\$ -
3	CONTRACT SUM TO DATE	\$ 1,615,619.00
4	DOWNPAYMENTS	
5	AMOUNT SUBJECT TO PROGRESS BILLING	\$ 1,615,619.00
6	TOTAL COMPLETED AND STORED TO DATE	\$ 1,476,919.00
	(Column G on G703)	
7	RETAINAGE	
	7a. 10% of Completed Work	\$ 147,691.90
	(Column D+E on G703)	
	7b. 0% of Stored Material	\$ -
	(Column F on G703)	
	7c. Fixed Retainage	\$ -
	Total Retainage (Line 7a+7b+7c OR Total in Column I on G703)	\$ 147,691.90
8	TOTAL EARNED LESS RETAINAGE	\$ 1,329,227.10
	(Line 6 Less Line 7 Total)	
9	CURRENT EXTRAS ON CONTRACT	\$ -
10	LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,287,314.00
	(Line 8 + 9 from prior Certificate)	
11	LESS ADVANCES TO DATE	\$ -
12	TAX	\$ -
13	CURRENT PAYMENT DUE (Line 8+9-10-11+12)	\$ 41,913.10
14	BALANCE TO FINISH, PLUS RETAINAGE (Line 5-(8+9))	\$ 286,391.90

We certify that the goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the FAIR LABOR STANDARDS ACT, as amended, and of regulations and orders of the UNITED STATES DEPARTMENT OF LABOR issued under section 14 hereof.

Overdue payments shall bear an interest charge on the overdue amount calculated from the payment due date of the invoice at the rate of one and one half percent (1.5%) per month or the maximum rate allowed by applicable law, whichever is less.

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

KNOW ALL MEN BY THESE PRESENTS:

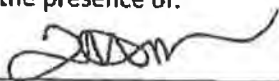
That Otis Elevator Co (the "Lienor") for and in consideration of the payment of the sum of **\$41,908.00** and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), receipt of which is hereby acknowledged, hereby releases, 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 30TH day of November, 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 5th day of MARCH , 2018 .

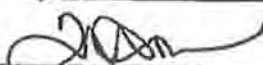
Signed, sealed and delivered
in the presence of:



Signature

 T. Hardingham-Dueben,
New Equip. & Mod. Biller
Print Name

Otis Elevator Company
a NS corporation



Signature

 T. Hardingham-Dueben,
New Equip. & Mod. Biller
Print Name & Title

STATE OF FLORIDA

COUNTY OF PALM BEACH

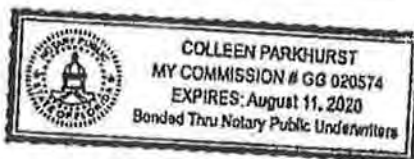
The foregoing instrument was acknowledged before me this 5TH day of MARCH , 2018 , by T.HARDINGHAM-DUEBEN, NE/MOD BILLER of OTIS ELEVATOR COMPANY , a corporation on, on behalf of the corporation. He/she is personally known to me or has produced (type of identification) as identification.



NOTARY PUBLIC, STATE OF

My Commission Expires:

The undersigned has been granted a specific authority only to waive lien rights for labor performed and material provided in consideration of monies paid and is not authorized to waive any other rights or make any other agreement herein on behalf of Otis Elevator Company, its subsidiaries and affiliated operating units.



R - 4883

Balfour Beatty Construction

TIER RELEASE SCHEDULE

Job Name	Hotel at Marlon Square
Job #	13026000

Date Prepared:	3/15/2018
----------------	-----------

PRIME SUB'S NAME	10th Elevator Cor
Attachment for Pay Rec #:	7
for Month Ending:	11/30/2017

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 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	
none at this time					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	
					YES NO				PARTIAL	

CONTINUATION SHEET

Page: 1

TAF629072051

AIA DOCUMENT G703

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

APPLICATION NO:
APPLICATION DATE: 03/05/18
PERIOD TO: 03/31/18
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
	BILL GRP: 1								
629072	SUBMITTALS, LAYOUTS, PROJEC DESIGN & ENGINEERING MATERIAL PROCUREMENT FACTORY MATERIALS INSTALLATION LABOR	40966.00 40966.00 54621.00 68276.00 68276.00	40966.00 40966.00 54621.00 68276.00 58036.00	0.00 0.00 0.00 0.00 10241.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	40966.00 40966.00 54621.00 68276.00 68276.00	0.00 0.00 0.00 0.00 0.00	4097.00 4097.00 5462.00 6828.00 6828.00
	BILL GRP: 1 TOTALS	273105.00	262864.00	10241.00	0.00	273105.00	100.00	0.00	27312.00

CONTINUATION SHEET

AIA DOCUMENT G703

TAF629072051

Page: 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certificate 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.

APPLICATION NO:
APPLICATION DATE: 03/05/18
PERIOD TO: 03/31/18
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	BILL GRP: 2 629073 SUBMITTALS, LAYOUTS, PROJEC DESIGN & ENGINEERING MATERIAL PROCUREMENT FACTORY MATERIALS INSTALLATION LABOR	38179.00 38179.00 50907.00 63632.00 63632.00	38179.00 38179.00 50907.00 63632.00 54087.00	0.00 0.00 0.00 0.00 9546.00	0.00 0.00 0.00 0.00 0.00	38179.00 38179.00 50907.00 63632.00 63632.00	0.00 0.00 0.00 0.00 0.00	3818.00 3818.00 5091.00 6363.00 6363.00
	BILL GRP: 2 TOTALS	264529.00	244984.00	9546.00	0.00	264529.00	0.00	26453.00

CONTINUATION SHEET

AIA DOCUMENT G703

TAF628072051

Page: 3

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

APPLICATION NO:
APPLICATION DATE: 03/05/18
PERIOD TO: 03/31/18
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	BILL GRP: 3 629074 SUBMITTALS, LAYOUTS, PROJEC DESIGN & ENGINEERING MATERIAL PROCUREMENT FACTORY MATERIALS INSTALLATION LABOR	38087.00 38087.00 50782.00 63479.00 63479.00	38087.00 38087.00 50782.00 63479.00 63957.00	0.00 0.00 0.00 0.00 9522.00	0.00 0.00 0.00 0.00 0.00	38087.00 38087.00 50782.00 63479.00 63479.00	100.00 100.00 100.00 100.00 100.00	0.00 0.00 0.00 0.00 0.00	3809.00 3809.00 5078.00 6348.00 6348.00
	BILL GRP: 3 TOTALS	263914.00	244392.00	9522.00	0.00	253914.00	100.00	0.00	26392.00

CONTINUATION SHEET

AIA DOCUMENT G703

TAF629072051

Page: 4

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

APPLICATION NO:
APPLICATION DATE: 03/05/18
PERIOD TO: 03/31/18
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	BILL GRP: 4 629075 SUBMITTALS, LAYOUTS, PROJEC DESIGN & ENGINEERING MATERIAL PROCUREMENT FACTORY MATERIALS INSTALLATION LABOR	47007.00 47007.00 62675.00 78345.00 78345.00	47007.00 47007.00 62675.00 78345.00 65593.00	0.00 0.00 0.00 0.00 11752.00	0.00 0.00 0.00 0.00 0.00	47007.00 47007.00 62675.00 78345.00 78345.00	100.00 100.00 100.00 100.00 100.00	0.00 0.00 0.00 0.00 0.00	4701.00 4701.00 5268.00 7835.00 7835.00
	BILL GRP: 4 TOTALS	313379.00	301627.00	11752.00	0.00	313379.00	100.00	0.00	31340.00

CONTINUATION SHEET

Page: 5

TAF629072051

AIA DOCUMENT G703

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

APPLICATION NO:
APPLICATION DATE: 03/05/18
PERIOD TO: 03/31/18
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	BILL GRP: 5 629076 SUBMITTALS, LAYOUTS, PROJEC DESIGN & ENGINEERING MATERIAL PROCUREMENT FACTORY MATERIALS INSTALLATION LABOR	22021.00 22021.00 29363.00 36702.00 36702.00	22021.00 22021.00 29363.00 36702.00 31197.00	0.00 0.00 0.00 0.00 5505.00	0.00 0.00 0.00 0.00 0.00	22021.00 22021.00 29363.00 36702.00 36702.00	100.00 100.00 100.00 100.00 100.00	0.00 0.00 0.00 0.00 0.00	2202.00 2202.00 2936.00 3670.00 3670.00
	BILL GRP: 5 TOTALS	146809.00	141304.00	5505.00	0.00	146809.00	100.00	0.00	14680.00

R - 4889

CONTINUATION SHEET

AIA DOCUMENT G703

TAF629072061

Page: 6

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

APPLICATION NO:
APPLICATION DATE: 03/05/18
PERIOD TO: 03/31/18
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	BILL GRP: 6 629077 SUBMITTALS,LAYOUTS,PROJEC DESIGN & ENGINEERING MATERIAL PROCUREMENT FACTORY MATERIALS INSTALLATION LABOR	35277.00 35277.00 47037.00 58796.00 58796.00	35277.00 35277.00 47037.00 58796.00 58796.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	35277.00 35277.00 47037.00 58796.00 58796.00	100.00 100.00 100.00 100.00 100.00	0.00 0.00 0.00 0.00 0.00	3528.00 3528.00 4704.00 5880.00 5880.00
	BILL GRP: 6 TOTALS	235183.00	235183.00	0.00	0.00	0.00	235183.00	100.00	0.00	23520.00

CONTINUATION SHEET

Page: 7

TAF629072051

AIA DOCUMENT G703

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

APPLICATION NO:
APPLICATION DATE: 03/05/18
PERIOD TO: 03/31/18
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	SUMMARY CHANGE ORDERS ENTRANCES, DOORS, TRANSOM OPERATE FOR OTHERS	138700.00	0.00	0.00	0.00	0.00	0.00	138700.00	
2		950.00	0.00	0.00	0.00	0.00	0.00	950.00	
	SUMMARY C/O TOTALS	139650.00	0.00	0.00	0.00	0.00	0.00	139650.00	
	GRAND TOTALS	1516569.00	1430354.00	48565.00	1476919.00	0.00	0.00	139650.00	147697.00

*** THE LAST SHEET IS THIS ***

147697.00

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF FOUR PAGES

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

FROM CONTRACTOR:
Bernhard MCG, LLC
9233 Forsyth Park Drive
Charlotte, NC 28273

PROJECT: HOTEL AT MARION SQUARE

APPLICATION NO 30

Distribution to:

☒ OWNER
☒ ARCHITECT
☒ INSPECTOR

PERIOD TO: 3/31/2018

PROJECT NO: #13026000
BMCC Project # 8350248

VIA ARCHITECT:

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.
\$ 8,028,350.00
2. Net change by Change Orders
\$ 785,291.44
3. CONTRACT SUM TO DATE (Line 1 + 2)
\$ 8,813,641.44
4. TOTAL COMPLETED & STORED TO
DATE (Column J on G703)
\$ 8,606,478.47
5. RETAINAGE:
\$ 860,647.85
6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total)
\$ 7,745,830.62
7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate)
\$ 7,718,265.95
8. CURRENT PAYMENT DUE
\$ 27,564.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)
\$ 1,067,310.82

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		781,314.69	\$0.00
Total approved this Month		3,975.75	\$0.00
TOTALS		\$785,291.44	\$0.00
NET CHANGES by Change Order		\$785,291.44	

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 payment shown herein is now due.

SUBCONTRACTOR
By:  Date: 3/15/18

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 Contractor are entitled to payment of the AMOUNT REQUESTED.

AMOUNT REQUESTED \$ 27,564.68

(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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5222

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

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - ©1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5222

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

KNOW ALL MEN BY THESE PRESENTS:

That **Bernhard MCC, LLC**, (the "Lienor") for and in consideration of the payment of the sum of **\$27,564.68** 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:

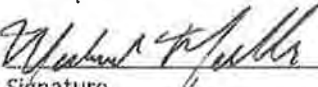
Notwithstanding any language to the contrary herein, this lien waiver applies solely to the work performed under the specific payment application referenced herein.

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 **28th 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 15 day of March, 2018.

Signed, sealed and delivered
in the presence of:

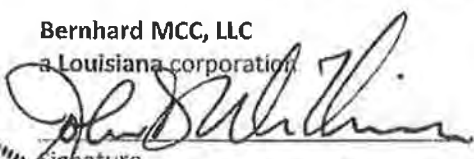

Signature
Mike Mercorella, PM

Print Name

STATE OF North Carolina

COUNTY OF Wake

Bernhard MCC, LLC
a Louisiana corporation


Signature
John Williams, IV - Operations Manager

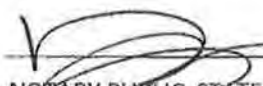
Print Name & Title



The foregoing instrument was acknowledged before me this 15 day of March, 2018, by John Williams of **Bernhard MCC, LLC**, a Louisiana corporation on, on behalf of the corporation. He/she is personally known to me.

My Commission Expires:

12/13/21


NOTARY PUBLIC, STATE OF North Carolina

CONTINUATION SHEET

AIA DOCUMENT G702

Page 3 of 4

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

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

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

APPLICATION NO:

30

APPLICATION DATE:

3/1/2018

PERIOD TO:

3/31/2018

26

Balfour Beatty Project

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E-F)	WORK COMPLETED THIS PERIOD (H-E)	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
1	MOBILIZATION	40,000.00		40,000.00	40,000.00		-	40,000.00	100.00%	-	4,000.00
	HVAC EQUIPMENT										
2	TRANE EQUIPMENT	650,000.00		650,000.00	650,000.00		-	650,000.00	100.00%	-	85,000.00
3	PACE PUMPS & EQUIPMENT	300,000.00		300,000.00	300,000.00		-	300,000.00	100.00%	-	30,000.00
4	HOFFMAN FANS, VAVS & EQUIPMENT	90,000.00		90,000.00	90,000.00		-	90,000.00	100.00%	-	9,000.00
5	VIBRATION/SEISMIC	96,000.00		96,000.00	96,000.00		-	96,000.00	100.00%	-	9,600.00
	PLUMBING EQUIPMENT										
6	FIXTURES	1,045,000.00		1,045,000.00	953,498.80			953,498.80	91.24%	91,500.20	95,349.98
7	GREASE TRAP	10,000.00		10,000.00	10,000.00		-	10,000.00	100.00%	-	1,000.00
8	PUMPS/WATER HEATER	50,000.00		50,000.00	50,000.00		-	50,000.00	100.00%	-	5,000.00
9	SUBMITTALS	75,000.00		75,000.00	75,000.00		-	75,000.00	100.00%	-	7,500.00
	SUBCONTRACTORS										
10	SHEETMETAL	1,296,689.00		1,296,689.00	1,281,788.33	14,900.67	-	1,296,689.00	100.00%	-	129,688.90
11	CONTROLS	108,711.00		108,711.00	105,451.23		-	105,451.23	97.00%	3,259.77	10,545.12
12	INSULATION	493,950.00		493,950.00	488,624.00	2,250.00	-	490,874.00	99.38%	3,076.00	49,087.40
13	INCOMM SYSTEM	165,000.00		165,000.00	154,750.00	7,500.00	-	162,250.00	98.33%	2,750.00	16,225.00
14	DRAWINGS AND BIM	175,000.00		175,000.00	175,000.00		-	175,000.00	100.00%	-	17,500.00
	PLUMBING UNDERGROUND										
15	MATERIAL	60,000.00		60,000.00	60,000.00		-	60,000.00	100.00%	-	6,000.00
16	LABOR	65,000.00		65,000.00	65,000.00		-	65,000.00	100.00%	-	6,500.00
	SUB LEVEL										
17	MATERIAL	100,000.00		100,000.00	100,000.00		-	100,000.00	100.00%	-	10,000.00
18	LABOR	85,000.00		85,000.00	85,000.00		-	85,000.00	100.00%	-	8,500.00
	FIRST FLOOR										
19	MATERIAL	100,000.00		100,000.00	100,000.00		-	100,000.00	100.00%	-	10,000.00
20	LABOR	175,000.00		175,000.00	175,000.00		-	175,000.00	100.00%	-	17,500.00
	SECOND FLOOR										
21	MATERIAL	100,000.00		100,000.00	100,000.00		-	100,000.00	100.00%	-	10,000.00
22	LABOR	175,000.00		175,000.00	175,000.00		-	175,000.00	100.00%	-	17,500.00
	THIRD FLOOR										
23	MATERIAL	75,000.00		75,000.00	75,000.00		-	75,000.00	100.00%	-	7,500.00
24	LABOR	150,000.00		150,000.00	150,000.00		-	150,000.00	100.00%	-	15,000.00
	FOURTH FLOOR										
25	MATERIAL	50,000.00		50,000.00	50,000.00		-	50,000.00	100.00%	-	5,000.00
26	LABOR	75,000.00		75,000.00	75,000.00		-	75,000.00	100.00%	-	7,500.00
	FIFTH FLOOR										

R - 4894

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 1 on Contracts where variable retainage (or line items may apply)

Barnhart E sally

414 DOWNEY C273

Page 4 of 4

APPLICATION NO: 30
APPLICATION DATE: 3/1/2018
PERIOD TO: 3/31/2018

26

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)	%	BALANCE TO FINISH (C - G)	RETAINAGE
					FROM PREVIOUS APPLICATION (D-E-F)	THIS PERIOD (H - E)					
27	MATERIAL	40,000.00		40,000.00	40,000.00		-	40,000.00	100.00%	-	4,000.00
28	LABOR	50,000.00		50,000.00	50,000.00		-	50,000.00	100.00%	-	5,000.00
	SIXTH FLOOR										
29	MATERIAL	40,000.00		40,000.00	40,000.00		-	40,000.00	100.00%	-	4,000.00
30	LABOR	40,000.00		40,000.00	40,000.00		-	40,000.00	100.00%	-	4,000.00
	SEVENTH FLOOR										
31	MATERIAL	40,000.00		40,000.00	40,000.00		-	40,000.00	100.00%	-	4,000.00
32	LABOR	40,000.00		40,000.00	40,000.00		-	40,000.00	100.00%	-	4,000.00
	EIGHT FLOOR										
33	MATERIAL	50,000.00		50,000.00	50,000.00		-	50,000.00	100.00%	-	5,000.00
34	LABOR	75,000.00		75,000.00	75,000.00		-	75,000.00	100.00%	-	7,500.00
	NINTH FLOOR										
35	MATERIAL	5,000.00		5,000.00	5,000.00		-	5,000.00	100.00%	-	500.00
36	LABOR	20,000.00		20,000.00	20,000.00		-	20,000.00	100.00%	-	2,000.00
	HVAC										
37	BASEMENT MATERIAL	40,000.00		40,000.00	40,000.00		-	40,000.00	100.00%	-	4,000.00
38	BASEMENT LABOR	70,000.00		70,000.00	69,800.00		-	69,800.00	99.71%	200.00	6,980.00
39	FIRST FLOOR MATERIAL	150,000.00		150,000.00	149,750.00		-	149,750.00	99.83%	250.00	14,975.00
40	FIRST FLOOR LABOR	250,000.00		250,000.00	249,750.00		-	249,750.00	99.90%	250.00	24,975.00
41	SECOND FLOOR MATERIAL	40,000.00		40,000.00	39,800.00		-	39,800.00	99.50%	200.00	3,980.00
42	SECOND FLOOR LABOR	100,000.00		100,000.00	99,750.00		-	99,750.00	99.75%	250.00	9,975.00
43	THIRD FLOOR MATERIAL	12,000.00		12,000.00	11,750.00		-	11,750.00	97.92%	250.00	1,175.00
44	THIRD FLOOR LABOR	50,000.00		50,000.00	49,750.00		-	49,750.00	99.50%	250.00	4,975.00
45	FOURTH FLOOR MATERIAL	30,000.00		30,000.00	29,800.00		-	29,800.00	99.33%	200.00	2,980.00
46	FOURTH FLOOR LABOR	150,000.00		150,000.00	149,750.00		-	149,750.00	99.83%	250.00	14,975.00
47	FIFTH FLOOR MATERIAL	12,000.00		12,000.00	11,750.00		-	11,750.00	97.92%	250.00	1,175.00
48	FIFTH FLOOR LABOR	35,000.00		35,000.00	34,800.00		-	34,800.00	99.43%	200.00	3,480.00
49	SIXTH FLOOR MATERIAL	5,000.00		5,000.00	4,750.00		-	4,750.00	95.00%	250.00	475.00
50	SIXTH FLOOR LABOR	20,000.00		20,000.00	19,800.00		-	19,800.00	99.00%	200.00	1,980.00
51	SEVENTH FLOOR MATERIAL	5,000.00		5,000.00	4,800.00		-	4,800.00	96.00%	200.00	480.00
52	SEVENTH FLOOR LABOR	20,000.00		20,000.00	19,750.00		-	19,750.00	98.75%	250.00	1,975.00
53	EIGHTH FLOOR MATERIAL	5,000.00		5,000.00	4,750.00		-	4,750.00	95.00%	250.00	475.00
54	EIGHTH FLOOR LABOR	20,000.00		20,000.00	19,750.00		-	19,750.00	98.75%	250.00	1,975.00
55	NINTH FLOOR MATERIAL	1,000.00		1,000.00	1,000.00		-	1,000.00	100.00%	-	100.00
56	NINTH FLOOR LABOR	5,000.00		5,000.00	4,800.00		-	4,800.00	96.00%	200.00	480.00
	FIXTURE SET OUT										

R - 4895

CONTINUATION SHEET

AMA Document 6702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification, is attached.
In Submittal Schedule, amounts are stated in the nearest dollar.
Use Column 1 on Contracts where variable retainage (or time) items may apply.

414 DOCUMENT 6703

Page 5 of 4

APPLICATION NO: 30
APPLICATION DATE: 3/1/2018
PERIOD TO: 3/31/2018

26

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)					
57	MATERIAL	10,000.00		10,000.00	8,000.00	1,000.00	-	9,000.00	90.00%	1,000.00	900.00
58	LABOR	25,000.00		25,000.00	20,000.00	1,000.00	-	21,000.00	84.00%	4,000.00	2,100.00
	MOCK UP										
59	MATERIAL	8,000.00		8,000.00	8,000.00		-	8,000.00	100.00%	-	800.00
60	LABOR	10,000.00		10,000.00	10,000.00		-	10,000.00	100.00%	-	1,000.00
	FABRICATION										
61	MATERIAL	350,000.00		350,000.00	350,000.00		-	350,000.00	100.00%	-	35,000.00
62	LABOR	400,000.00		400,000.00	400,000.00		-	400,000.00	100.00%	-	40,000.00
	CHANGE ORDERS								#DIV/0!		
63	CO#1 DEWAT RELOC CRANE PROT	-	2,074.13	2,074.13	2,074.13		-	2,074.13	100.00%	-	207.41
64	PCO 004 MOD 1 UG STORM PIPING	-	59,200.00	59,200.00	59,200.00		-	59,200.00	100.00%	-	5,920.00
65	BBC CO#4 BMCC PCO #24 & # 60	-	13,961.00	13,961.00	13,961.00		-	13,961.00	100.00%	-	1,396.10
66	BMCC PCO 06 MOD 123 PIPING ONLY	-	100,689.97	100,689.97	100,689.97		-	100,689.97	100.00%	-	10,068.90
67	BMCC PCO 020 MOD 4 PIPING ONLY	-	29,929.00	29,929.00	29,929.00		-	29,929.00	100.00%	-	2,992.90
68	BMCC PCO 018 GUESTROOM GRILLS	-	82,222.47	82,222.47	82,222.47		-	82,222.47	100.00%	-	8,222.25
69	BMCC PCO 029 EXT CHWSR SUPPORT	-	16,691.00	16,691.00	14,791.00		-	14,791.00	88.62%	1,900.00	1,479.10
70	BMCC PCO 030 SI 26	-	95,527.00	95,527.00			-		0.00%	95,527.00	-
71	BMCC PCO 035 O.T. LEVEL 3 EAST	-	2,479.00	2,479.00	2,479.00		-	2,479.00	100.00%	-	247.90
72	BMCC PCO 048 GUESTROOM FIXTURES	-	147,100.00	147,100.00	147,100.00		-	147,100.00	100.00%	-	14,710.00
73	BMCC PCO 069 DUCT CHANGES POCKET DOOR	-	3,216.00	3,216.00	3,216.00		-	3,216.00	100.00%	-	321.60
74	BMCC PCO 072 SI 26 SAR GRILL CHANGE	-	7,947.08	7,947.08	7,947.08		-	7,947.08	100.00%	-	794.71
75	BMCC PCO 077 DAMAGED DUCT INSULATION	-	2,415.00	2,415.00	2,415.00		-	2,415.00	100.00%	-	241.50
76	BMCC PCO 0110 RFI 0991 PLBG REVISIONS	-	633.44	633.44	633.44		-	633.44	100.00%	-	63.34
77	CO # 12 BM / Level 2 Control Delay	-	8,780.80	8,780.80	8,780.80		-	8,780.80	100.00%	-	878.08
78	CO # 13 MOD 6 Mech Revisions (BIM Excl'd)	-	1,198.27	1,198.27	1,198.27		-	1,198.27	100.00%	-	119.83
79	CO # 14 RFI 682 & 1006 Cond. Pumps	-	2,112.59	2,112.59	2,112.59		-	2,112.59	100.00%	-	211.26
80	CO # 15 Dom Hot Wtr Riser Offsets	-	16,143.56	16,143.56	16,143.56		-	16,143.56	100.00%	-	1,614.36
81	CO # 16 MOD's 2 & 4 Ductwork Revisions	-	34,822.00	34,822.00	34,822.00		-	34,822.00	100.00%	-	3,482.20
82	CO # 17 SI-23 & RFI 338 Less BIM	-	58,322.94	58,322.94	58,322.94		-	58,322.94	100.00%	-	5,832.29
83	CO # 18 MOD 7 Mechanical Revisions	-	25,475.53	25,475.53	25,475.53		-	25,475.53	100.00%	-	2,547.55
84	CO # 19 SI-32	-	59,201.82	59,201.82	59,201.82		-	59,201.82	100.00%	-	5,920.18
85	CO # 20 SI-48	-	6,249.00	6,249.00	6,249.00		-	6,249.00	100.00%	-	624.90
86	CO # 21 RFI 1025 Relocate Fire Damper	-	1,941.88	1,941.88	1,941.88		-	1,941.88	100.00%	-	194.19
87	CO # 22 Reroute Waste Line Mgr's Apt.	-	473.69	473.69	473.69		-	473.69	100.00%	-	47.37
88	CO # 23 - RFI 1160 Floor Drain at Pool Deck	-	2,507.52	2,507.52	2,507.52		-	2,507.52	100.00%	-	250.75
89	CO # 24 - RFI 915	-	8,330.33	8,330.33	8,330.33		-	8,330.33	100.00%	-	833.03

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.

AIA DOCUMENT G702

Page 6 of 4

APPLICATION NO: 30
APPLICATION DATE: 3/1/2018
PERIOD TO: 3/31/2018

26

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)					
90	CO # 25 - SI 37		(4,353.58)	(4,353.58)		(4,353.58)		(4,353.58)	100.00%	(C - G)	10%
									#DIV/0!		(435.36)
	GRAND TOTALS	8,028,350.00	785,291.44	8,813,641.44	8,575,851.05	30,627.42	0.00	8,606,478.47	97.65%	207,162.97	860,647.85

Balfour Beatty Project

0

R - 4897

Request for Payment

Pay Request # 20
Work Performed Through: 02/28/18

Subcontractor's Name Palmetto Automatic Sprinkler Company, Inc.

Subcontractor's Address 1862 Old Dunbar Rd.
West Columbia, SC 29172

Phone Number 803-794-1602

Fax Number

Project Name: Hotel at Marion Square

Job No.: 13026400

Date: 02/15/18

Owner: Library Associates, LLC

Description of Work:

Fire Protection

Original Contract Amount	\$464,920.00
Change Order Total	\$3,231.88
Through C/O #: 1	
Total Revised Contract	\$468,151.88
Previous Work Performed to Date(SSR)	\$446,425.00
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$6,939.20
New Work Performed to Date	\$453,364.20
Less 10 % Retainage	\$45,336.42
Amount Earned to Date	\$408,027.78
Less Previous Net Billings	\$401,782.50
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$6,245.28

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	1348477	13026400	525443
Date	Invoice #	Description	
02/28/18	13026400 - 20	13026400 . PE# 20 . 18.02	
Gross Amount		Retainage Amt	Net Amount
\$8,939.20		\$348.98	\$8,245.28
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 51550000 40	NO
Hall Codes: 02- OWNER FUNDING Lower Tier Walvers PM APP			

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

10/01/18

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

Y ☐ N ☐

reduction if bonded

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

12

Owner Payment Rec'd Date:

Payment Terms:

Pay When Paid

Pay Select #

Approvals:

PM / Date

CA 02/15/18

PA / Date

APA / Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO PRIME CONTRACTOR: PROJECT:

Balfour Beatty Construction Hotel at Marion Square

1930 Camden Rd, Charlotte, NC 28203

FROM SUBCONTRACTOR: VIA ARCHITECT:

Palmetto Automatic Sprinkler Co., Inc

PO Box 2927

West Columbia, SC 29171

CONTRACT FOR: FIRE PROTECTION

APPLICATION NO: 20

PERIOD TO: 2/28/18

PROJECT NOS: 13026000

615008

CONTRACT DATE: 3/1/15

Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☐	SUBCONTRACTOR

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 Contractor certifies that to the best of the Subcontractor'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 Contractor, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$	464,920.00
2. Net change by Change Orders	\$	3,231.88
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	468,151.88
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	453,364.20

5. RETAINAGE:

a. % of Completed Work (Column D + E on G703)	\$	45,336.42
b. % of Stored Material (Column F on G703)	\$	

Total Retainage (Lines 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	45,336.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	408,027.78

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	401,782.50
	\$	6,245.28
	\$	60,124.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

SUBCONTRACTOR: Palmetto Automatic Sprinkler Company, Inc

By: *Tracy Long*

State of South Carolina

Subscribed and sworn to before me this

Notary Public: *McCollum*

My Commission Expires: *12/31/17*



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

CONTRACTOR:

By: _____

Date: _____

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

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 20

APPLICATION DATE: 2/14/18

PERIOD TO: 2/28/18

Hotel at Marion Square

13026000

615008

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Design	\$32,545.00	\$32,545.00			\$32,545.00	100.00%		\$3,254.50
2	Mobilization	\$13,950.00	\$13,950.00			\$13,950.00	100.00%		\$1,395.00
3	Site Work	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$250.00
4	Fire Pump	\$52,505.12	\$52,505.12			\$52,505.12	95.00%	\$2,764.88	\$5,250.51
5	Standpipes	\$30,564.00	\$30,564.00	\$1,698.00		\$32,262.00	95.00%	\$1,698.00	\$3,226.20
6	Parking Floor Material	\$21,792.00	\$21,792.00			\$21,792.00	100.00%		\$2,179.20
7	Parking Floor Labor	\$11,536.00	\$11,536.00			\$11,536.00	90.00%	\$1,281.00	\$1,152.60
8	Parking Floor Test & Trim	\$850.00						\$850.00	\$0.00
9	1st Floor Material	\$30,509.00	\$30,509.00			\$30,509.00	100.00%		\$3,050.90
10	1st Floor Labor	\$18,673.00	\$18,673.00			\$18,673.00	100.00%		\$1,867.30
11	1st Floor Test & Trim	\$1,050.00						\$1,050.00	\$0.00
12	2nd Floor Material	\$37,244.00	\$37,244.00			\$37,244.00	100.00%		\$3,724.40
13	2nd Floor Labor	\$23,468.00	\$23,468.00			\$23,468.00	100.00%		\$2,346.80
14	2nd Floor Test & Trim	\$1,300.00						\$1,200.00	\$0.00
15	3rd Floor Material	\$18,809.00	\$18,809.00			\$18,809.00	100.00%		\$1,880.90
16	3rd Floor Labor	\$12,653.00	\$12,653.00	\$633.00		\$12,653.00	100.00%		\$1,265.30
17	3rd Floor Test & Trim	\$1,000.00						\$1,000.00	\$0.00
18	4th Floor Material	\$18,809.00	\$18,809.00			\$18,809.00	100.00%		\$1,880.90
19	4th Floor Labor	\$12,653.00	\$12,653.00	\$634.00		\$12,653.00	100.00%		\$1,265.30
20	4th Floor Test & Trim	\$1,000.00						\$1,000.00	\$0.00
21	5th Floor Material	\$18,618.00	\$18,618.00			\$18,618.00	100.00%		\$1,861.80
22	5th Floor Labor	\$12,726.00	\$12,726.00	\$637.00		\$12,726.00	100.00%		\$1,272.60
23	5th Floor Test & Trim	\$1,000.00						\$1,000.00	\$0.00
24	6th Floor Material	\$13,091.00	\$13,091.00			\$13,091.00	100.00%		\$1,309.10
25	6th Floor Labor	\$8,987.00	\$8,987.00	\$450.00		\$8,987.00	100.00%		\$898.70
26	6th Floor Test & Trim	\$750.00						\$750.00	\$0.00
27	7th Floor Material	\$12,764.00	\$12,764.00			\$12,764.00	100.00%		\$1,276.40
28	7th Floor Labor	\$8,768.00	\$8,768.00	\$438.00		\$8,768.00	100.00%		\$876.80

R - 4900

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

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

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

APPLICATION NO: 20

APPLICATION DATE: 2/14/18

PERIOD TO: 2/28/18

Hotel at Marion Square

13026000

615008

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C+G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
29	7th Floor Test & Trim	\$750.00						\$750.00	\$0.00
30	8th Floor Material	\$13,309.00	\$13,309.00			\$13,309.00	100.00%		\$1,330.90
31	8th Floor Labor	\$9,133.00	\$8,676.00	\$457.00		\$9,133.00	100.00%		\$913.30
32	8th Floor Test & Trim	\$750.00						\$750.00	\$0.00
33	Roof Terrace Material	\$7,764.00	\$7,764.00			\$7,764.00	100.00%		\$776.40
34	Roof Terrace Labor	\$4,968.00	\$4,720.00	\$248.00		\$4,968.00	100.00%		\$496.80
35	Roof Terrace Test & Trim	\$500.00						\$500.00	\$0.00
36	Change Order #1	(\$1,956.12)	(\$1,956.12)			(\$1,956.12)	100.00%		(\$195.61)
37	Change Order #4	\$1,312.00	\$1,312.00			\$1,312.00	100.00%		\$131.20
38	Change order #5	\$3,876.00	\$1,938.00	\$1,744.20		\$3,682.20	95.00%	\$193.80	\$368.22
	GRAND TOTALS	\$468,151.88	\$446,435.00	\$6,930.20		\$453,365.20	96.84%	\$14,787.68	\$15,336.92

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 1992 EDITION AIA © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5222

G703-1992

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

KNOW ALL MEN BY THESE PRESENTS:

That Palmetto Automatic Sprinkler Company, Inc (the "Lienor") for and in consideration of the payment of the sum of \$ 1,6245.28 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:

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 16 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 14 day of February, 2018

Signed, sealed and delivered
in the presence of:

Andrea Sugler
Signature
Andrea Sugler
Print Name

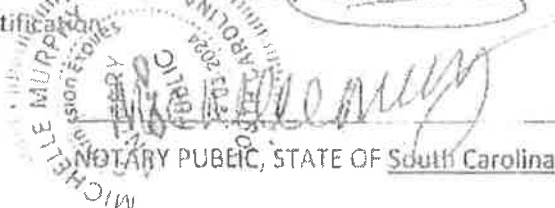
Palmetto Automatic Sprinkler Company, Inc
a South Carolina corporation

Mark Corey
Signature
Mark Corey, Controller
Print Name & Title

STATE OF South Carolina

COUNTY OF Lexington

The foregoing instrument was acknowledged before me this 14 day of February, 2018 by Mark Corey Controller of Palmetto Automatic Sprinkler Company, Inc a South Carolina corporation on, or behalf of the corporation. He/she is personally known to me, or has produced _____ (type of identification) as identification.



My Commission Expires: 12/3/24

TIER RELEASE SCHEDULE

PRIME SURE NAME	PALMETTO AUTOMATIC SPRINKLER COMPANY, INC.
Attachment for Pay No. #	20
For Month Ending:	2/25/80

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 Bid: is based in county of Project	Notice to Owner Filed (NTOF) (Yes/No)	Data NTOF Filed	Bonded Sub? (Yes/No)	Has bid filed for most re- cent? select (Yes/No)	Cumulative collar amount bid billed for work/materials to date	Tier's most recent invoice is dated through:	Tier's most recent release is dated (month) (as most in release)	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
Forpuson Enterprises, PO Box 100286 Atlanta, GA 30384-0286	NO	NO			YES NO	67,000.00	11/21/10		PARTIAL FINAL	
Gen and Mem, 501 W. Clifton St, Orlando FL 32803					YES NO	78,000.00	10/21/17		PARTIAL FINAL	
Stash Enterprises Inc PO Box 6174 Hickory NC 28603					YES NO	30,210.00	11/21/16		PARTIAL FINAL	
					YES NO				PARTIAL FINAL	
					YES NO					
					YES NO					
					YES NO					
					YES NO					

Client#: 233116

PALMETTO

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BB&T - Boyle Vaughan Insurance 2000 Center Point Rd, Ste 2400 P. O. Box 8628, 29202 Columbia, SC 29210	CONTACT NAME: Brett Royer PHONE (MC, HU, EX): 803 748-0100 FAX (MC, HU): 877 467-7214 EMAIL ADDRESS:														
INSURED Palmetto Automatic Sprinkler Co., Inc. PO Box 2927 Cayce, SC 29174	<table border="1"> <thead> <tr> <th data-bbox="812 441 1396 472">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1396 441 1515 472">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="812 472 1396 504">INSURER A: Amerisura Insurance Company</td> <td data-bbox="1396 472 1515 504">19488</td> </tr> <tr> <td data-bbox="812 504 1396 535">INSURER B: Scottsdale Insurance Company</td> <td data-bbox="1396 504 1515 535">41297</td> </tr> <tr> <td data-bbox="812 535 1396 567">INSURER C: Endurance American Specialty In</td> <td data-bbox="1396 535 1515 567">41718</td> </tr> <tr> <td data-bbox="812 567 1396 598">INSURER D:</td> <td data-bbox="1396 567 1515 598"></td> </tr> <tr> <td data-bbox="812 598 1396 630">INSURER E:</td> <td data-bbox="1396 598 1515 630"></td> </tr> <tr> <td data-bbox="812 630 1396 644">INSURER F:</td> <td data-bbox="1396 630 1515 644"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Amerisura Insurance Company	19488	INSURER B: Scottsdale Insurance Company	41297	INSURER C: Endurance American Specialty In	41718	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Amerisura Insurance Company	19488														
INSURER B: Scottsdale Insurance Company	41297														
INSURER C: Endurance American Specialty In	41718														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

RISK LTH	TYPE OF INSURANCE	ADDITIONAL INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GENL. AGGREGATE LIMIT APPLIES PER POLICY ☒ PROJECT ☐ LOC OTHER:		CPP2102583	10/01/2017	10/01/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$300,000 MED EXP (Per person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		CA2102584	10/01/2017	10/01/2018	COMBINED SINGLE LIMIT (Per occurrence) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per occurrence) \$ PROPERTY DAMAGE (Per occurrence) \$ \$
B	☒ UMBRELLA LIAB EXCESS LIAB DEO ☐ RETENTION \$	☒ OCCUR ☐ CLAIMS-MADE	XLS0103310	10/01/2017	10/01/2018	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe below: DESCRIPTION OF OPERATIONS below	☒ Y/N ☐ N/A	WC2102582	10/01/2017	10/01/2018	☒ PER STATUTE EL EACH ACCIDENT \$1,000,000 EL DISEASE - EA EMPLOYEE \$1,000,000 EL DISEASE - POLICY LIMIT \$1,000,000
C	Excess Umbrella Liability		ELD300001692	10/01/2017	10/01/2018	\$5,000,000 per Occur Aggr-Over Primary/ Umbrella Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

REFERENCE: Job Number: 615008; Project: Hotel at Marion Square

CERTIFICATE HOLDER

CANCELLATION

Balfour Beatty Construction, LLC
 3100 McKinnon Street 10th Floor
 Dallas, TX 75201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John A. Balfour

© 1988-2014 ACORD CORPORATION. All rights reserved.

ACORD 25 (2014/01) 1 of 1
 #S18817069/M18817013

The ACORD name and logo are registered marks of ACORD

JL1

R - 4904

Item Description	Submitted	Reviewed
Application for Payment Documentation		
Request for Payment / Payment Application standard 8BC form - all subcontractors must use	✓	
Schedule of Values (SOV) - matches AIA G703	✓	
Conditional Waiver and Release on Progress Payment	✓	
Subguard Sub-Tier / Supplier Releases - form submitted by subcontractor that tells us who needs to be joint checked		
Subcontractor Supplier Invoices - back up for joint checks, if applicable		
Subcontractor Joint Check List - internal form used when joint checks are required		
Approved certificate of insurance through the payment requisition date		
Stored materials back up documentation if applicable		
Owner Waiver		
If applicable subcontractor change request log (for purposes of verifying with the project cost event logs)	✓	

Request for Payment

Pay Request # 21
Work Performed Through: 03/31/18

Subcontractor's Name Palmetto Automatic Sprinkler Company, Inc.
Subcontractor's Address 1862 Old Dunbar Rd.
West Columbia, SC 29172
Phone Number 803-794-1602
Fax Number

Project Name: Hotel at Marlon Square Job No.: 13026400 Date: 03/15/18
Owner: Library Associates, LLC

Description of Work: Fire Protection
Original Contract Amount \$464,920.00
Change Order Total \$3,231.88
Through C/O #: 1
Total Revised Contract \$468,151.88
Previous Work Performed to Date(SSR) \$453,364.20
Value of Materials Stored On Site \$0.00
Value of Materials Stored Off Site \$0.00
Current Month Gross \$640.35
New Work Performed to Date \$454,004.55
Less 10 % Retainage \$45,400.46
Amount Earned to Date \$408,604.10
Less Previous Net Billings \$408,027.78
Less Adjustments/Joint Checks \$0.00
Less Pending Back Charges \$0.00
Total Amount this Requisition \$576.31

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 10/01/18

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 Y ☐ N ☐
reduction if bonded

Now materials stored off site Y ☐ N ☒
If yes, attach stored materials checklist

Final Payment Y ☐ N ☒
If yes, see attached checklist

Owner Billing Number 12

Owner Payment Rec'd Date:

Payment Terms: Pay When Paid

Pay Select #

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
50540	1348477	13026400	525443
Date	Invoice #	Description	
03/31/18	13026400 - 21	13026400 . PE# 21 . 18.03	
Gross Amount	Retainage Amt	Net Amount	
\$640.35	\$32.02	\$576.31	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 51550000 40	NO
Halt Codes: 02- OWNER FUNDING Lower Tier Waivers PM APP			

als:

PM / Date

CA 03/15/18

PA / Date

APA / Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO PRIME CONTRACTOR: PROJECT:

Balfour Beatty Construction Hotel at Marion Square
1930 Camden Rd, Charlotte, NC 28203

FROM SUBCONTRACTOR: VIA ARCHITECT:

Palmetto Automatic Sprinkler Co., Inc

PO Box 2927

West Columbia, SC 29171

CONTRACT FOR: FIRE PROTECTION

APPLICATION NO: 21

PERIOD TO: 3/31/16

PROJECT NOS: 13026000

615008

CONTRACT DATE: 3/11/15

Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☐	SUBCONTRACTOR

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 Contractor certifies that to the best of the Subcontractor'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 Contractor, and that current payment shown herein is now due.

ORIGINAL CONTRACT SUM \$ 464,930.00
Net change by Change Orders \$ 3,231.88

CONTRACT SUM TO DATE (Line 1 + 2) \$ 468,161.88

TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 454,004.55

RETAINAGE:

a. % of Completed Work \$ 45,400.46

(Column D + E on G703)

b. % of Stored Material \$

(Column F on G703)

Total Retainage (Lines 5a + 5b or

Total in Column I of G703)

TOTAL EARNED LESS RETAINAGE \$ 45,400.46

(Line 4 Less Line 5 Total)

LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

CURRENT PAYMENT DUE \$ 408,027.78

BALANCE TO FINISH, INCLUDING RETAINAGE \$ 59,517.79

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

By: *[Signature]* Date: *3/11/16*

State of: South Carolina

Subscribed and sworn to before me this

Notary Public: *Michelle S. Williams*

My Commission expires: 12/31/24

SUBCONTRACTOR: Palmetto Automatic Sprinkler Company, Inc

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

By: _____ Date: _____

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

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

1/A Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 21

APPLICATION DATE: 3 15 18

PERIOD TO: 3 31 18

Hotel at Marion Square

13026000

615008

ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Design	\$32,545.00	\$32,545.00			\$32,545.00	100.00%		\$3,234.50
2	Mobilization	\$13,950.00	\$13,950.00			\$13,950.00	100.00%		\$1,395.00
3	Site Work	\$2,500.00	\$2,500.00			\$2,500.00	100.00%		\$250.00
4	Fire Pump	\$55,270.00	\$55,270.00			\$55,270.00	95.00%	\$2,764.88	\$5,250.51
5	Standpipes	\$33,960.00	\$33,960.00			\$33,960.00	95.00%	\$1,698.00	\$3,226.20
6	Parking Floor Material	\$21,792.00	\$21,792.00			\$21,792.00	100.00%		\$2,179.20
7	Parking Floor Labor	\$12,807.00	\$12,807.00			\$12,807.00	95.00%	\$640.35	\$1,216.64
8	Parking Floor Test & Trim	\$850.00	\$850.00			\$850.00	100.00%		\$85.00
9	1st Floor Material	\$30,509.00	\$30,509.00			\$30,509.00	100.00%		\$3,050.90
10	1st Floor Labor	\$18,673.00	\$18,673.00			\$18,673.00	100.00%		\$1,867.30
11	1st Floor Test & Trim	\$1,050.00	\$1,050.00			\$1,050.00	100.00%		\$105.00
12	2nd Floor Material	\$37,244.00	\$37,244.00			\$37,244.00	100.00%		\$3,724.40
13	2nd Floor Labor	\$23,468.00	\$23,468.00			\$23,468.00	100.00%		\$2,346.80
14	2nd Floor Test & Trim	\$1,200.00	\$1,200.00			\$1,200.00	100.00%		\$120.00
15	3rd Floor Material	\$18,809.00	\$18,809.00			\$18,809.00	100.00%		\$1,880.90
16	3rd Floor Labor	\$12,653.00	\$12,653.00			\$12,653.00	100.00%		\$1,265.30
17	3rd Floor Test & Trim	\$1,000.00	\$1,000.00			\$1,000.00	100.00%		\$100.00
18	4th Floor Material	\$18,809.00	\$18,809.00			\$18,809.00	100.00%		\$1,880.90
19	4th Floor Labor	\$12,653.00	\$12,653.00			\$12,653.00	100.00%		\$1,265.30
20	4th Floor Test & Trim	\$1,000.00	\$1,000.00			\$1,000.00	100.00%		\$100.00
21	5th Floor Material	\$18,918.00	\$18,918.00			\$18,918.00	100.00%		\$1,891.80
22	5th Floor Labor	\$12,726.00	\$12,726.00			\$12,726.00	100.00%		\$1,272.60
23	5th Floor Test & Trim	\$1,000.00	\$1,000.00			\$1,000.00	100.00%		\$100.00
24	6th Floor Material	\$13,091.00	\$13,091.00			\$13,091.00	100.00%		\$1,309.10
25	6th Floor Labor	\$8,987.00	\$8,987.00			\$8,987.00	100.00%		\$898.70
26	6th Floor Test & Trim	\$750.00	\$750.00			\$750.00	100.00%		\$75.00
27	7th Floor Material	\$12,764.00	\$12,764.00			\$12,764.00	100.00%		\$1,276.40
28	7th Floor Labor	\$8,768.00	\$8,768.00			\$8,768.00	100.00%		\$876.80

R - 4908

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO: 21

APPLICATION DATE: 3/15/18

PERIOD TO: 3/31/18

13026000

615008

Hotel at Marion Square

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
29	7th Floor Test & Trim	\$750.00						\$750.00	\$0.00
30	8th Floor Material	\$13,309.00	\$13,309.00			\$13,309.00	100.00%		\$1,330.90
31	8th Floor Labor	\$9,133.00	\$9,133.00			\$9,133.00	100.00%		\$913.30
32	8th Floor Test & Trim	\$750.00						\$750.00	\$0.00
33	Roof Terrace Material	\$7,764.00	\$7,764.00			\$7,764.00	100.00%		\$776.40
34	Roof Terrace Labor	\$4,968.00	\$4,968.00			\$4,968.00	100.00%		\$496.80
35	Roof Terrace Test & Trim	\$500.00						\$500.00	\$0.00
36	Change Order #1	(\$1,956.12)	(\$1,956.12)			(\$1,956.12)	100.00%		(\$195.61)
37	Change Order #4	\$1,312.00	\$1,312.00			\$1,312.00	100.00%		\$131.20
38	Change Order #5	\$3,682.20	\$3,682.20			\$3,682.20	95.00%	\$193.80	\$168.22
GRAND TOTALS		\$468,131.88	\$451,364.20	\$16,767.68		\$468,131.88	96.98%	\$16,767.68	\$15,400.16

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION AIA © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5592

G703-1992

R - 4909

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

KNOW ALL MEN BY THESE PRESENTS:

That Palmetto Automatic Sprinkler Company, Inc. (the "Lienor") for and in consideration of the payment of the sum of \$ 576.31 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, 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 14 day of March, 2018

Signed, sealed and delivered
in the presence of:

Andrea Seigler
Signature
Andrea Seigler
Print Name

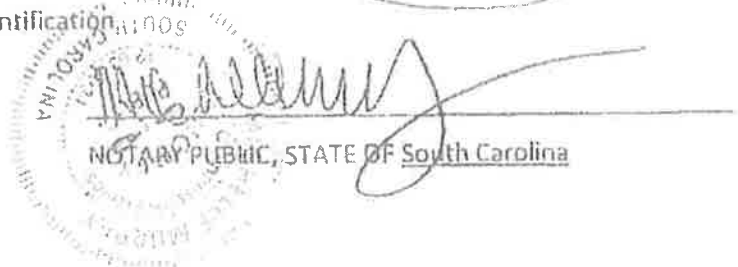
Palmetto Automatic Sprinkler Company, Inc.
a _____ corporation

Stephen Keene
Signature
Stephen Keene, Controller
Print Name & Title

STATE OF South Carolina

COUNTY OF Lexington

The foregoing instrument was acknowledged before me this 14 day of March, 2018 by Stephen Keene, Controller of PALSCO corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.



My Commission Expires: 12/3/24

Balfour Beatty Construction

TIER RELEASE SCHEDULE

Project Name: Project of Marine City
 Job #: 2021000

Date Submitted: 04/17/2021

PRIME SUBMITTAL: PALETTE AUTOMATIC SUPPLY COMPANY, INC.
 Attachment for Pay Record: 11
 For Agency Endorsement: 02-02-0101

Subcontractor/Suppliers List all subs or suppliers who will perform work for this contract. List Address & Phone Number	Indicates if the contract is being Project	Indicates Owner Approval (Yes/No)	Costs MTD Filed	Received Sub Payment (Yes/No)	Has the Sub been paid in full? (Yes/No)	Completion date (month/ year) to date	Has the Sub been paid in full? (Yes/No)	Has the Sub been paid in full? (Yes/No)	Has the Sub been paid in full? (Yes/No)	Comments
SAMPLE ITEM 123 Sample St Somewhere, NC 27607 910-574-1234	YES - PAY	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed
Perfection Enterprises, NO Inc 100255, Atlanta, GA 30334-1235	NO	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed
Code and 224th St by Chard/Stu Somewhere, FL 32605	NO	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed
Shaw Enterprises, Inc PO Box 0174 Hawth, NC 25902	NO	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed
	YES	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed
	YES	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed
	YES	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed
	YES	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed
	YES	NO	NO	YES	YES	11/01/20	NO	PAYED	PAYED	Completed

Client: 233118

(PALMCAU)

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/27/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BB&T - Boyle Vaughan Insurance 2000 Center Point Rd, Ste 2400 P. O. Box 8628, 29202 Columbia, SC 29210	CONTACT NAME Brett Royer PHONE (A/C, H/F, Ext) 803 748-0100 FAX (A/C, H/F) 877 467-7214 E-MAIL ADDRESS ADDRESS														
INSURED Palmetto Automatic Sprinkler Co., Inc. PO Box 2927 Cayce, SC 29171	INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <th>INSURER</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Amerisure Insurance Company</td> <td>19488</td> </tr> <tr> <td>INSURER B: Scottsdale Insurance Company</td> <td>41297</td> </tr> <tr> <td>INSURER C: Endurance American Specialty In</td> <td>41718</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER	NAIC #	INSURER A: Amerisure Insurance Company	19488	INSURER B: Scottsdale Insurance Company	41297	INSURER C: Endurance American Specialty In	41718	INSURER D:		INSURER E:		INSURER F:	
INSURER	NAIC #														
INSURER A: Amerisure Insurance Company	19488														
INSURER B: Scottsdale Insurance Company	41297														
INSURER C: Endurance American Specialty In	41718														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR (LA)	TYPE OF INSURANCE	ADDITIONAL INSURANCE	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ GENL AGGREGATE LIMIT APPLIES PER ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER		GPP2102583	10/01/2017	10/01/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		CA2102584	10/01/2017	10/01/2018	COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☐ EXCESS LIAB ☐ DEO ☒ RETENTION \$ ☒ OCCUR ☐ CLAIMS-MADE		XLS0103310	10/01/2017	10/01/2018	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	YES ☒ N/A ☒	WC2102582	10/01/2017	10/01/2018	☒ PER STATUTE ☐ OTHER EL EACH ACCIDENT \$1,000,000 EL DISEASE - EA EMPLOYEE \$1,000,000 EL DISEASE - POLICY LIMIT \$1,000,000
C	Excess Umbrella Liability		ELD300001692	10/01/2017	10/01/2018	\$5,000,000 per Occur Aggr-Over Primary/ Umbrella Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

REFERENCE: Job Number: 615008; Project: Hotel at Marion Square

CERTIFICATE HOLDER

CANCELLATION

Balfour Beatty Construction, LLC
 3100 McKinnon Street 10th Floor
 Dallas, TX 75201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

John A. Babcock

© 1998-2014 ACORD CORPORATION. All rights reserved.

ACORD 25 (2014/01)

1 of 1

The ACORD name and logo are registered marks of ACORD

#S10017069/M10817013

JL1

R - 4912

Hotel at Marion Square - Subcontractor Pay Application Checklist

Item Description	Submitted	Reviewed
------------------	-----------	----------

- | | | |
|---|---|--|
| Application for Payment Documentation | | |
| Request for Payment / Payment Application standard B8C form - all subcontractors must use | | |
| Schedule of Values (SOV) - matches AIA G703 | ✓ | |
| Conditional Waiver and Release on Progress Payment | ✓ | |
| Subguard Sub-Tier / Supplier Releases - form submitted by subcontractor that tells us who needs to be joint checked | | |
| Subcontractor Supplier Invoices - back up for joint checks, if applicable | | |
| Subcontractor Joint Check List - internal form used when joint checks are required | | |
| Approved certificate of insurance through the payment requisition date | | |
| Stored materials back up documentation, if applicable | | |
| Owner Waiver | | |
| If applicable, subcontractor change request log (for purposes of verifying with the project cost event logs) | | |

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

Bamhan Jr Beatty

TO CONSTRUCTION MANAGER:
Balfour Beatty Construction
1930 Camden Rd. Suite 280
Charlotte, NC 28210PROJECT: **HOTEL AT MARION SQUARE**
Job #21046

APPLICATION NO: 29

Distribution to:

☒	OWNER
☐	ARCHITECT
☐	INSPECTOR

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

PERIOD TO: 3/31/2018

PROJECT NO: #13026000

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.

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	\$ 518,632.36
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 4,482,424.36
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 4,441,012.83
5. RETAINAGE:	\$ 444,101.28
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 3,996,911.55
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,981,083.01
8. CURRENT PAYMENT DUE	\$ 15,828.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 485,512.81

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: \$ 15,828.54

(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. Insurance, 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	\$546,965.52	(\$31,965.61)
Total approved this Month	\$3,632.45	\$0.00
TOTALS	\$550,597.97	(\$31,965.61)
NET CHANGES by Change Order	\$518,632.36	

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5282

R - 4914

Line Item 16A

CONTINUATION SHEET

AIA Document G703
COMMON PLEAS - CASE#2019CP1001108

Page 3 of 2

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
 APPLICATION DATE:
 PERIOD TO:

BID PACKAGE #	CONTRACTOR	SCHEDULED VALUE	TOTAL CHANGE ORDERS	REVISED CONTRACT	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)
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	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%	-
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%	-
11	SEISMIC	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	EMERGENCY 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-Labor	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	-	-	179,000.00	85.24%	31,000.00
17	LIGHTNING PROTECTION	50,000.00		50,000.00	45,000.00	4,000.00	-	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 FEEDERS-Material	24,000.00		24,000.00	24,000.00	-	-	24,000.00	100.00%	-
26	SECONDARY FEEDERS-Labor	13,250.00		13,250.00	13,250.00	-	-	13,250.00	100.00%	-
27	SITE EQUIPMENT PADS-Material	15,000.00		15,000.00	15,000.00	-	-	15,000.00	100.00%	-
28	SITE EQUIPMENT PADS-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	SUBLEVEL						-	-	-	-
32	CONDUIT ROUGH IN-Material	27,500.00		27,500.00	27,500.00	-	-	27,500.00	100.00%	-
33	CONDUIT ROUGH IN-Labor	24,600.00		24,600.00	24,600.00	-	-	24,600.00	100.00%	-
34	WIRE INSTALL-Material	10,500.00		10,500.00	10,500.00	-	-	10,500.00	100.00%	-
35	WIRE INSTALL-Labor	15,500.00		15,500.00	15,500.00	-	-	15,500.00	100.00%	-

R - 4915

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Contractor's signed certification is attached.
 In thousands help, 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)	%	BALANCE TO FINISH (C - H)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)				
36	LIGHTING INSTALL-Material	1,560.00		1,560.00	1,560.00	-	-	1,560.00	100.00%	-
37	LIGHTING INSTALL-Labor	12,600.00		12,600.00	12,600.00	-	-	12,600.00	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	6,800.00		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	BUSDUCT INSTALL-Material	6,500.00		6,500.00	6,500.00	-	-	6,500.00	100.00%	-
47	BUSDUCT INSTALL-Labor	21,800.00		21,800.00	21,800.00	-	-	21,800.00	100.00%	-
48				-			-	-		-
49	1ST FLOOR			-			-	-		-
50	SLAB CONDUITIT ROUGH IN-Material	18,750.00		18,750.00	18,750.00	-	-	18,750.00	100.00%	-
51	SLAB CONDUITIT ROUGH IN-Labor	14,750.00		14,750.00	14,750.00	-	-	14,750.00	100.00%	-
52	WALL/CEILING CONDUITIT ROUGH IN-Material	28,900.00		28,900.00	28,900.00	-	-	28,900.00	100.00%	-
53	WALL/CEILING CONDUITIT 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	4,600.00		4,600.00	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 CONDUITIT ROUGH IN-Material	13,000.00		13,000.00	13,000.00	-	-	13,000.00	100.00%	-
63	SLAB CONDUITIT ROUGH IN-Labor	11,500.00		11,500.00	11,500.00	-	-	11,500.00	100.00%	-
64	WALL/CEILING CONDUITIT ROUGH IN-Material	24,000.00		24,000.00	24,000.00	-	-	24,000.00	100.00%	-
65	WALL/CEILING CONDUITIT 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	7,200.00	-	-	7,200.00	77.73%	2,050.00
69	FINISH DEVICES-Labor	6,500.00		6,500.00	5,050.00	-	-	5,050.00	77.69%	1,450.00
70	LIGHTING INSTALL-Material	3,500.00		3,500.00	2,250.00	-	-	2,250.00	64.29%	1,250.00

CONTINUATION SHEET

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

ALA DOCUMENT G703

Page 5 of 2

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)	%	BALANCE TO FINISH (C-G)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H-E)				
71	LIGHTING INSTALL-Labor	34,400.00		34,400.00	22,200.00	-		22,200.00	64.53%	12,200.00
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%	-
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	4TH FLOOR									
89	SLAB ROUGH IN-Material	3,700.00		3,700.00	3,700.00	-		3,700.00	100.00%	-
90	SLAB ROUGH IN-Labor	7,800.00		7,800.00	7,800.00	-		7,800.00	100.00%	-
91	GUESTROOM ROUGH IN-Material	49,850.00		49,850.00	49,850.00	-		49,850.00	100.00%	-
92	GUESTROOM ROUGH IN-Labor	99,600.00		99,600.00	99,600.00	-		99,600.00	100.00%	-
93	OVERHEAD/ ROUGH IN-Material	3,650.00		3,650.00	3,650.00	-		3,650.00	100.00%	-
94	OVERHEAD/ ROUGH IN-Labor	6,500.00		6,500.00	6,500.00	-		6,500.00	100.00%	-
95	WIRE INSTALL-Material	4,500.00		4,500.00	4,500.00	-		4,500.00	100.00%	-
96	WIRE INSTALL-Labor	6,800.00		6,800.00	6,800.00	-		6,800.00	100.00%	-
97	GUESTROOM FINISHES-Material	850.00		850.00	850.00	-		850.00	100.00%	-
98	GUESTROOM FINISHES-Labor	1,250.00		1,250.00	1,250.00	-		1,250.00	100.00%	-
99										
100										
101	5TH FLOOR									
102	SLAB ROUGH IN-Material	3,400.00		3,400.00	3,400.00	-		3,400.00	100.00%	-
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%	-

R - 4917

CONTINUATION SHEET

AIA DOCUMENT G713

Page 6 of 2

AIA Document G713, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated in the nearest dollar.
Use Column 1 on Contracts where variable retainage for late items may apply.

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)
					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%	-
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%	-
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	-		490.00	75.38%	160.00
111	GUESTROOM FINISHES-Labor	800.00		800.00	600.00	-		600.00	75.00%	200.00
112				-				-		-
113				-				-		-
114	6TH FLOOR			-				-		-
115	SLAB ROUGH IN-Material	4,800.00		4,800.00	4,800.00	-		4,800.00	100.00%	-
116	SLAB ROUGH IN-Labor	9,750.00		9,750.00	9,750.00	-		9,750.00	100.00%	-
117	GUESTROOM ROUGH IN-Material	29,880.00		29,880.00	29,880.00	-		29,880.00	100.00%	-
118	GUESTROOM ROUGH IN-Labor	52,640.00		52,640.00	52,640.00	-		52,640.00	100.00%	-
119	OVERHEAD/ ROUGH IN-Material	6,640.00		6,640.00	6,640.00	-		6,640.00	100.00%	-
120	OVERHEAD/ ROUGH IN-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				-				-		-
126	7TH FLOOR			-				-		-
127	SLAB ROUGH IN-Material	5,250.00		5,250.00	5,250.00	-		5,250.00	100.00%	-
128	SLAB ROUGH IN-Labor	11,250.00		11,250.00	11,250.00	-		11,250.00	100.00%	-
129	GUESTROOM ROUGH IN-Material	30,550.00		30,550.00	30,550.00	-	-	30,550.00	100.00%	-
130	GUESTROOM ROUGH IN-Labor	62,160.00		62,160.00	62,160.00	-	-	62,160.00	100.00%	-
131	OVERHEAD/ ROUGH IN-Material	6,200.00		6,200.00	6,200.00	-	-	6,200.00	100.00%	-
132	OVERHEAD/ ROUGH IN-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	-	-	650.00	50.00%	650.00
136	GUESTROOM FINISHES-Labor	2,650.00		2,650.00	1,325.00	-	-	1,325.00	50.00%	1,325.00
137				-				-		-
138	8TH FLOOR			-				-		-
139	SLAB ROUGH IN-Material	7,500.00		7,500.00	7,500.00	-	-	7,500.00	100.00%	-
140	SLAB ROUGH IN-Labor	12,050.00		12,050.00	12,050.00	-	-	12,050.00	100.00%	-

R - 4918

CONTINUATION SHEET

ALA Document G703, 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 where variable retainage for line items may apply.

ALA DOCUMENT G703

Page 7 of 2

Barnha Beatty

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)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)			
141	GUESTROOM ROUGH IN-Material	28,670.00		28,670.00	28,670.00	-		28,670.00	100.00%
142	GUESTROOM ROUGH IN-Labor	69,850.00		69,850.00	69,850.00	-		69,850.00	100.00%
143	OVERHEAD/ ROUGH IN-Material	5,750.00		5,750.00	5,750.00	-		5,750.00	100.00%
144	OVERHEAD/ ROUGH IN-Labor	9,800.00		9,800.00	9,800.00	-		9,800.00	100.00%
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	-		1,000.00	38.46%
148	GUESTROOM FINISHES-Labor	6,740.00		6,740.00	2,600.00	-		2,600.00	38.58%
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	LIGHTING/DEVICE FINISHES-Material	10,500.00		10,500.00	6,300.00	-		6,300.00	60.00%
158	LIGHTING/DEVICE FINISHES-Labor	21,600.00		21,600.00	13,000.00	-		13,000.00	60.19%
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%
164	(BBC # 02) Busport Receptacles (02)	13,579.29		13,579.29	13,579.29	-		13,579.29	100.00%
165	(BBC # 04) Change Order #3-Mods #2 & #4 (03)	70,979.02		70,979.02	70,979.02	-		70,979.02	100.00%
166	(BBC # 16) FWO-Supplemental Instruction 36 Week 1 (14)	17,722.36		17,722.36	18,710.00	[987.64]		17,722.36	100.00%
167	(BBC # 06) 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%
169									
170	FWO L7 and L8 Cable Testing	2,595.05		2,595.05	2,595.05	-		2,595.05	100.00%
171	(BBC # 20) FWO 3rd Floor Shower Niche Switch Rework (21)	4,815.37		4,815.37	5,561.48	(746.11)		4,815.37	100.00%
172	(BBC # 15) FWO Rework Queen Mock Up	1,344.60		1,344.60	1,344.60	-		1,344.60	100.00%
173	(BBC # 15) FWO Rework King Mock Up	1,818.50		1,818.50	1,818.50	-		1,818.50	100.00%
174	FWO 1st Floor Chandelier Light Box Rework	1,505.37		1,505.37	1,505.37	-		1,505.37	100.00%
175	(BBC # 25) Modification #5	14,044.90		14,044.90	20,000.00	(5,955.10)		14,044.90	100.00%

CONTINUATION SHEET

AIA DOCUMENT G703

Page 8 of 2

AIA Document G703, 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 retentions for line items may apply.

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)	%	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D-E+F)	THIS PERIOD (H-E)				
176	Credit Line Item 168	-	-	-	(1,116.63)	-	-	(1,116.63)	-	-
177	Credit Line Item 174	-	-	-	(20,000.00)	-	-	(20,000.00)	-	-
178	(BBC # 06) Booster Heaters (04)	21,529.00	-	21,529.00	19,000.00	2,529.00	-	21,529.00	100.00%	-
179	(BBC # 07) Supplemental Instruction #25 (07)	14,032.77	-	14,032.77	14,032.77	-	-	14,032.77	100.00%	-
180	(BBC # 08) Mock Up Room Revisions (05)	3,361.00	-	3,361.00	3,361.00	-	-	3,361.00	100.00%	-
181	(BBC # 09) Private Dining (06)	2,592.30	-	2,592.30	2,592.30	-	-	2,592.30	100.00%	-
182	(BBC # 11) MSB New Switchboard (10)	150,625.59	-	150,625.59	150,625.59	-	-	150,625.59	100.00%	-
183	(BBC # 10) SI 39-Pelissier (03)	2,581.16	-	2,581.16	2,581.16	-	-	2,581.16	100.00%	-
184	Change Order SI 39-Guestrooms' Downlights (06)	2,083.87	-	2,083.87	2,083.87	-	-	2,083.87	100.00%	-
185	(BBC # 16) SI 39-Stair 4 (11)	6,932.57	-	6,932.57	6,000.00	-	-	6,000.00	86.55%	932.57
186	(BBC # 17) SI 40R1-Roof top Bar (12)	29,317.48	-	29,317.48	28,100.00	-	-	28,100.00	95.85%	1,217.48
187	(BBC # 18) Condensate Pumps (13)	2,423.50	-	2,423.50	2,423.50	-	-	2,423.50	100.00%	-
188	(BBC # 12) DD/LR Fixture Finish (16)	9,919.61	-	9,919.61	9,919.61	-	-	9,919.61	100.00%	-
189	(BBC # 19) Banquet UDS (18)	12,068.23	-	12,068.23	12,068.23	-	-	12,068.23	100.00%	-
190	(BBC # 23) Modification #7 (20)	42,719.96	-	42,719.96	41,500.00	-	-	41,500.00	97.14%	1,219.96
191	(BBC # 23) Modification #6 (19)	18,502.38	-	18,502.38	17,000.00	-	-	17,000.00	91.88%	1,502.38
192	(BBC # 20) Level 7 & 8 Cable (21)	67,933.67	-	67,933.67	42,000.00	10,000.00	-	52,000.00	76.55%	15,933.67
193	Change Order DCI Corridor Markup/Changes Level 3 & 4 (17)	17,325.27	-	17,325.27	12,325.27	2,000.00	-	14,325.27	82.88%	3,000.00
194	Change Order DCI Corridor Markup/Changes Level 5 & 6 (17)	27,066.82	-	27,066.82	25,000.00	-	-	25,000.00	92.36%	2,066.82
195	Change Order SI #36 Level 5 & L3-4 Trim Out (17)	32,291.29	-	32,291.29	32,291.29	-	-	32,291.29	100.00%	-
196	(BBC # 30) Additional Low Voltage Sleeves	3,996.08	-	3,996.08	4,013.46	(17.38)	-	3,996.08	100.00%	-
197	Change Order Lighting Reconciliation	2,606.73	-	2,606.73	2,606.73	-	-	2,606.73	100.00%	-
198	(BBC # 24) Lower Condensate Soffits (29)	350.00	-	350.00	350.00	-	-	350.00	100.00%	-
199	(BBC # 21) Storm Sump Pump #4 (24)	12,718.14	-	12,718.14	12,718.14	-	-	12,718.14	100.00%	-
200	(BBC # 22) Supplemental Instruction #32 (22)	8,985.00	-	8,985.00	8,985.00	-	-	8,985.00	100.00%	-
201	(BBC # 23) Supplemental Instruction #42	3,286.63	-	3,286.63	3,286.63	-	-	3,286.63	100.00%	-
202	(BBC # 26) DC-04 Remobilization (25)	3,850.00	-	3,850.00	3,850.00	-	-	3,850.00	100.00%	-
203	(BBC # 27) Carolina Lanterns (26)	13,631.67	-	13,631.67	13,631.67	-	-	13,631.67	100.00%	-
204	(BBC # 28) Lobby Floor Box Power (27)	532.04	-	532.04	532.04	-	-	532.04	100.00%	-
205	(BBC # 29) SI #53 (28)	1,765.10	-	1,765.10	1,765.10	-	-	1,765.10	100.00%	-
206	Change Order BBC Field Site Field Office	3,632.45	-	3,632.45	3,632.45	-	-	3,632.45	100.00%	-
207	Spa / Retail	306.92	-	306.92	306.92	-	-	306.92	100.00%	-
208		-	-	-	-	-	-	-	-	-
209		-	-	-	-	-	-	-	-	-
210		-	-	-	-	-	-	-	-	-

CONTINUATION SHEET

ALA DOCUMENT G703

Page 9 of 2

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached

In tabulations below, amounts are stated to the nearest dollar

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

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

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)	%	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D+E+F)	THIS PERIOD (H - E)				
211									#DIV/0!	
212									#DIV/0!	
213									#DIV/0!	
214									#DIV/0!	
215									#DIV/0!	
GRAND TOTALS		4,621,048.75	0.00	4,621,048.75	4,423,425.57	17,587.26	0.00	4,441,012.83	96.10%	180,035.92

AIA DOCUMENT G703

29
3/9/18
3/31/18

0
RETAINAGE
10%
2,000.00
1,500.00
1,000.00
1,200.00
-
-
1,500.00
-
-
118,000.00
1,650.00
32,586.20
8,295.00
3,480.00
3,600.00
17,900.00
4,900.00
-
-
-
2,200.00
1,535.00
1,670.00
1,325.00
2,400.00
1,325.00
1,500.00
830.00
1,672.50
1,225.00
-
2,750.00
2,460.00
1,050.00
1,550.00

ALA DOCUMENT G703

29
3/9/18
3/31/18

RETAINAGE
10%
156.00
1,260.00
450.00
680.00
235.00
295.00
5,650.00
5,100.00
3,880.00
3,160.00
650.00
2,180.00
-
-
1,875.00
1,475.00
2,890.00
3,500.00
1,100.00
1,350.00
1,350.00
600.00
370.00
2,105.00
-
-
1,300.00
1,150.00
2,400.00
3,280.00
890.00
1,040.00
870.00
615.00
225.00

Barrh Jr. Beatty

AIA DOCUMENT G703

Page 12 of 2

25

3/9/18
3/31/18

0	RETAINAGE
	10%
	2,220.00
	-
	-
	-
	-
	370.00
	780.00
	5,085.00
	9,950.00
	365.00
	650.00
	450.00
	680.00
	95.00
	125.00
	-
	-
	-
	370.00
	780.00
	4,985.00
	9,960.00
	365.00
	650.00
	450.00
	680.00
	85.00
	125.00
	-
	-
	-
	340.00
	720.00
	4,955.00
	9,865.00

ALA DOCUMENT G703

25
3/9/18
3/31/18

0
RETAINAGE
10%
489.00
876.00
450.00
680.00
49.00
60.00
-
-
-
480.00
975.00
2,988.00
5,264.00
664.00
895.00
785.00
1,055.00
110.00
215.00
-
-
525.00
1,125.00
3,055.00
6,216.00
620.00
875.00
860.00
1,100.00
65.00
132.50
-
-
750.00
1,205.00

ALA DOCUMENT 6703

29
3/9/18
3/31/18

0
RETAINAGE
10%
2,867.00
6,985.00
575.00
980.00
750.00
960.00
100.00
260.00
470.00
580.00
760.00
950.00
440.00
630.00
630.00
1,300.00
1,949.15
1,357.93
7,097.90
1,772.24
-
2,235.92
259.51
481.54
134.46
181.85
150.54
1,404.49

ALA DOCUMENT G703

29
3/9/18
3/31/18

RETAINAGE
10%
2,152.90
1,403.28
336.10
259.23
15,062.56
258.12
208.39
600.00
2,810.00
242.35
991.96
1,206.82
4,150.00
1,700.00
5,200.00
1,432.53
2,500.00
3,228.13
399.61
260.67
35.00
1,271.81
898.50
328.66
385.00
1,363.17
53.20
363.25

Barni ur Beatty

AIA DOCUMENT G703

29
3/9/18
3/31/18

0
RETAINAGE
10%
-
-
-
-
-
446,212.95

Balfour Beatty Construction

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square
Job #	13026000

Date Prepared:	3/9/2018
----------------	----------

PRIME SUB'S NAME	Watson Electric
Attachment for Pay Req #:	29
For Month Ending:	3/31/2018

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 - P/T	NO	N/A		YES	\$12,123.00	4/27/2010	3/31/2010	PARTIAL	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	2/28/2018	2/28/2018	(PARTIAL)	FINAL
Shealy Electrical Wholesalers 10009 Highway 78 Ladson, SC 843-879-0232	No	No	N/A	No	(YES)	\$2,330,619.39	12/31/2017	12/31/2017	(PARTIAL)	FINAL
Hagemeyer North America 4790 Goer Drive North Charleston, SC 29406 843-991-6832	Yes	No	N/A	No	YES (NO)	\$369,390.58	3/9/2018	3/9/2018	(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 3168 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)
					YES				PARTIAL	FINAL
					YES				PARTIAL	FINAL
					YES				PARTIAL	FINAL
					YES				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 **\$15,828.54** 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, 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 19 day of March, 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 19 day of March, 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

Balfour Beatty
Construction

Exhibit D2

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(Subcontractor/Vendor)

The undersigned,

VALLEN DISTRIBUTION FKA HAGEMeyer NA

, pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

("BBC")

VALLEN DISTRIBUTION FKA HAGEMeyer NA

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 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 \$ **2,336.44** 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

3/9/2018

(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 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 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 **9th** day of **March** 20 **18**.

VALLEN DISTRIBUTION FKA HAGEMeyer NA

(Name of Vendor)

By:

Signature

WILLIAM HUTCHINS, CREDIT MANAGER

(Print or Type the Signers Name and Title)

STATE OF **GEORGIA**

COUNTY OF **FORSTYH**

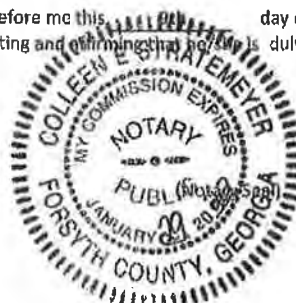
The foregoing Instrument was signed, sealed and acknowledged before me this **9th** day of **March** 20 **18**, by the aforesaid representative, having been duly sworn and stating and affirming that he/she is duly authorized to give this Affidavit and that the foregoing statements are true.

Signed:

Colleen E. Stratemeyer
Notary Public-Colleen E. Stratemeyer

My Commission expires:

1/29/2022



Balfour Beatty
Construction

Exhibit D2

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(Subcontractor/Vendor)

The undersigned,

Watson Electrical

(Name of Vendor)

, pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

("BBC")

NextGen Technologies, 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 \$ **\$ 192,253.13** 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 **2/28/2018**

(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 **9th** day of **February** 20 **18**.

NextGen Technologies, Inc.

(Name of Vendor)

signature

By:

Russell Webb

(Print or Type the Signers Name and Title)

STATE OF **South Carolina**

COUNTY OF **Berkeley**

The foregoing Instrument was signed, sealed and acknowledged before me this **9th** day of **February** 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:

Kristin Saba
Notary Public

My Commission expires: **11/15/2019**

(Notary Seal)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Construction Manager):
Balfour Beatty Construction, LLC
 600 Galleria Parkway, Suite 1800
 Atlanta, GA. 30339

AIA DOCUMENT G702 PAGE 1 OF 2 PAGES
 APPLICATION: 5 DISTRIBUTION TO:
 PERIOD FROM 02/21/2018 OWNER
 PERIOD TO: 03/20/2018 CONSTRUCTION MANAGER
 ARCHITECT
 TRADE CONTRACTOR

FROM (TRADE CONTRACTOR):
Flooring Services, Inc.
 2220 Technical Parkway
 North Charleston, SC 29406

ARCHITECTS
 PROJECTS NC 13026000

VIA (CONSTRUCTION MANAGER):

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: 1/25/2016

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		1350.00	
TOTAL		\$1,350.00	
Approved this Month			
No.	Date Approved		
2	01/26/2018	39,649.00	
TOTALS		39,649.00	\$0.00
Net change by Change Orders:			\$40,999.00

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

CONTRACTOR:

By: Jackie Blackmont, Vice-President Date: 3/13/2018

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager/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 Trade Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

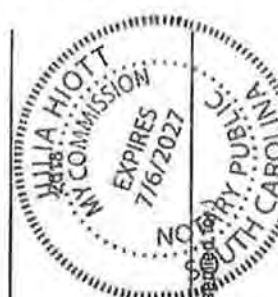
(Attach explanation if amount certified differs from the amount applied for)

CONSTRUCTION MANAGER:

Balfour Beatty Construction, LLC

By: Date:

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



State of: South Carolina County of: Charleston
 Subscribed and sworn to before me this 13th day of March
 Notary Public
 My commission expires 7/6/2027

Request for Payment

Pay Request # 5
 Work Performed Through: 3/20/2018

Subcontractor's Name Flooring Services, Inc
 Subcontractor's Address 2220 Technical Parkway
North Charleston, SC 29406
 Phone Number 843-764-4675
 Fax Number 843-764-4676

Project Name: Hotel at Marion Square Job No.: 13026000 Date: 3/13/2018
 Owner: Library Associates, LLC

Description of Work:**Floor Covering**

Original Contract Amount	\$369,770.00
Change Order Total Through C/O #: <u>2</u>	\$40,999.00
Total Revised Contract	\$410,769.00
Value of Work Performed to Date	\$82,261.00
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month (Stored Materials)	\$0.00
Total	\$82,261.00
Less <u>10</u> % Retainage	\$8,226.10
Amount Earned to Date	\$74,034.90
Less Previous Billings/Payments	\$18,646.20
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$55,388.70

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
Date	Invoice #	Description	
Gross Amount		Retainage Amt	Net Amount
\$61,543.00		\$6,154.30	\$55,388.70
Accrue Tax	Tax Code	Pay Item & Cost Code	
YES			
NO			
Halt Code:			
Approvals:			
PM / Date		PA / Date	
		APA / Date	

Subcontract ☐ Purchase Order ☐

Other Contract Type

Unit Price ☐ Lump Sum ☐
 Bonded ☐ Unbonded ☐
 Subguard ☐ Alternate Price ☐

Contract Increased 20%?

If yes, bond rider received ☐ Y ☐ N ☐
 EEO Reports Current ☐ Y ☐ N ☐
 Certified Payrolls Current ☐ Y ☐ N ☐

Insurance Status**Insurance Expiration Date**

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 ☐ Y ☐ N ☐
 reduction if bonded ☐
 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**Owner Payment Rec'd Date:****Payment Terms:****Pay Select #**

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

APPLICATION FOR PAYMENT, INTERIM RELEASE & INTERIM LIEN WAIVER

APPLICATION NO: 5

containing Subcontractor's signed certification is attached.

APPLICATION DATE: 3/13/2018

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

PERIOD TO: 3/20/2018

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

Project #1302600; Hotel at Marion Square

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Floor	\$18,567.00		\$2,390.00		\$2,390.00	12.87%	\$16,177.00	\$239.00
2	Spa, Locker Rm, Treatment, Vestibule Bamboo	\$33,822.00				\$0.00	0.00%	\$33,822.00	\$0.00
3	Concierge Lounge/Dining	\$13,980.00				\$0.00	0.00%	\$13,980.00	\$0.00
4	1st Floor Bar, Pre-Func, Board Room	\$134,868.00				\$0.00	0.00%	\$134,868.00	\$0.00
	Storage, Receiving, Staff Break Rm, Locker Rm-VCT & Base	\$18,420.00	\$4,350.00	\$3,000.00		\$7,350.00	39.90%	\$11,070.00	\$735.00
6	RF-01 Fitness Rm Flr Oak	\$6,532.00				\$0.00	0.00%	\$6,532.00	\$0.00
7	Ball Rm Cp-02 Install Only	\$11,000.00				\$0.00	0.00%	\$11,000.00	\$0.00
8	Admin Offices Cp-06 Install Only	\$1,805.00				\$0.00	0.00%	\$1,805.00	\$0.00
9	Bridal Suite CP-05 Install Only	\$340.00				\$0.00	0.00%	\$340.00	\$0.00
10	Restaurant Dining 1st & 2nd Flr CP-01 Install Only	\$4,560.00				\$0.00	0.00%	\$4,560.00	\$0.00
11	Guest Rm Corridors	\$17,700.00				\$0.00	0.00%	\$17,700.00	\$0.00
12	Unit Guest Rms CP-04 Install Only	\$25,200.00	\$15,018.00	\$2,745.00		\$17,763.00	70.49%	\$7,437.00	\$1,776.30
	Unit Guest Rms/Manager					\$53,408.00	72.00%	\$20,768.00	\$5,340.80
13	Suite Wood	\$74,176.00				\$0.00	0.00%	\$8,800.00	\$0.00
14	Composite Clean	\$8,800.00				\$1,350.00	100.00%	\$0.00	\$135.00
15	Change Order #1-Float & Feather L3 Terraces	\$1,350.00							

APPLICATION FOR PAYMENT, INTERIM RELEASE & INTERIM LIEN WAIVER
containing Subcontractor's signed certification is attached.

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

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

APPLICATION NO: 5
APPLICATION DATE: 3/13/2018
PERIOD TO: 3/20/2018
Project #1302600; Hotel at Marion Square

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
GRAND TOTALS		\$371,120.00	\$20,718.00	\$61,543.00	\$0.00	\$82,261.00	22.17%	\$8,226.10

Original Contract Amount	\$369,770.00
Change Orders	\$1,350.00
Adjusted Contract Amount	\$371,120.00
Amount complete	\$82,261.00
Less 10% retainage	\$8,226.10
Total less retainage	\$74,034.90
Less previously paid	\$18,646.20
Amount Due This Request	\$55,388.70
Balance to Finish	\$297,085.10

Balfour Beatty
Construction

TIER RELEASE SCHEDULE & OCIP CONFIRMATION LOG

Job Name	Hotel at Marion Square
Job #	13028490
Date Prepared:	3/13/2018
PRIME SUB'S NAME	Flooring Services, Inc.
Attachment for Pay Reg #:	S
for Month Ending:	December
MONTH ENDING DATE HERE	

****Note: For any unreported/underreported tier sub that is involved in an OCIP loss, you may be responsible for \$50,000 deductible**

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 Sub enrolled in OCIP? select: (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	YES	\$12,123.00	4/27/2010	3/31/2010	PARTIAL	thru March 2010
L. Fishman & Son, Inc. 6301 E. Lombard St. Baltimore, MD 21224 410-633-0088	YES	NO	N/A	YES	NO	YES	\$2,624.07	2/23/2018	2/28/2018	PARTIAL	Thru February 2018
SHASS Flooring, LLC 100 Rhonda Dr., Lot 35 Summerville, SC 29483 843-735-3531	NO	NO	N/A	YES	NO	YES	\$955.00	9/30/2017	9/30/2017	PARTIAL	Thru September 2017
William M. Bird and Company, Inc. 4210 Azalea Dr. N. Charleston, S.C. 29405 843-554-3040	YES	NO	N/A	YES	NO	YES	\$25,537.52	2/26/2018	2/28/2018	PARTIAL	Thru February 2018
Knolls Flooring, LLC 107 B Wendy Way Summerville, SC 29485	YES	NO	N/A	YES	NO	YES	\$945.00	10/6/2017	2/29/2018	PARTIAL	Thru February 2018
Jason Kositz 9325 Blue House Rd., Apt #8303 Ladson, SC 29456	YES	NO	N/A	YES	NO	YES	\$1,564.00	12/15/2017	2/28/2018	PARTIAL	Thru February 2018
Wilmer O Flores 3242 Carriens Way Dr Buford, GA 30519	YES	NO	N/A	YES	NO	YES	\$8,936.55	02/28/183	2/28/2018	PARTIAL	Thru February 2018
Macon Hardwood LLC 1900 A Northside Crossing Macon, GA 31210	YES	NO	N/A	YES	NO	YES	\$10,573.40	1/21/2018	2/28/2018	PARTIAL	Thru February 2018
Rury Carpet, LLC 538 Royle Rd Ladson, SC 29455	YES	NO	N/A	YES	NO	YES	\$2,688.00	1/26/2018	2/28/2018	PARTIAL	Thru February 2018
Sports Flooring Inc. Smit Communications P.O. Box 603030 Charlotte, NC 28260-3030	YES	NO	N/A	YES	NO	YES	\$3,641.83	1/24/2018	2/28/2018	PARTIAL	Thru February 2018

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

KNOW ALL MEN BY THESE PRESENTS:

That Flooring Services (the "Lienor") for and in consideration of the payment of the sum of \$ 55,388.70 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:

None

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 13th day of March, 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 13th day of March, 2018

Signed, sealed and delivered
in the presence of:

Inge Crawford

Signature
Inge Crawford

Print Name

Flooring Services, Inc.
a South Carolina corporation

Signature
Barry Blackmon, President

Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 13th day of March, 2018 by Barry Blackmon, President of Flooring Services, Inc., a South Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced (type of identification) as identification.

My Commission Expires: 07/06/2027



R - 4938

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

Library Associates LLC

PROJECT:

Hotel at Marion Square
404 King Street
Charleston SC 29403

AIA DOCUMENT G702

APPLICATION NO 11

PAGE ONE OF TWO PAGES

Distribution to:

OWNER
ARCHITECT
X CONTRACTOR

FROM CONTRACTOR:

SBC Group LLC dba Merit Professional Coatings
1470 Ben Sawyer Blvd, Suite 16
Mt. Pleasant, SC 29464

VIA CONTRACTOR:

Balfour Beatty Construction

PERIOD TO: 3/31/2018

PROJECT NOS: 13026000

CONTRACT DATE 6/29/2015

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 \$ 698,480.00
2. Net change by Change Orders \$ 205,258.73
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 903,738.73
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 776,878.09
5. RETAINAGE:
 - a. 10 % of Completed Work (Column D + E on G703) \$ 77,687.81
 - b. % of Stored Material (Column F on G703) \$ Included in aboveTotal Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 77,687.81

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 699,190.28
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 574,736.38
8. CURRENT PAYMENT DUE \$ 124,453.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 204,548.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Change Orders Approved	\$205,258.73	
Total Change Orders Pending	\$205,258.73	\$0.00
TOTALS		
NET CHANGES by Change Order	\$205,258.73	

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: Merit Professional Coatings LLC

By:  Date: 3/15/2018

State of: South Carolina County of: Charleston
Subscribed and sworn to before me this 15th day of Mar 2018
Notary Public: 

My Commission expires: 08/09/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as well as 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 \$

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

By: _____ Date: _____

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

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO PAGES

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

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

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

APPLICATION NO: 11
 APPLICATION DATE: 3/15/2018
 PERIOD TO: 3/31/2018
 ARCHITECT'S PROJECT NO: 13026000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD					
	Permits, Fees, Licenses, Insurance	\$22,752.00	\$22,752.00			\$22,752.00	100.00%	\$0.00	\$2,275.20
	Mock-Ups	\$6,500.00	\$6,500.00			\$6,500.00	100.00%	\$0.00	\$650.00
	BOH Sealed Floors	\$2,000.00				\$3,800.00	100.00%	\$0.00	\$380.00
	BOH Exp Ceilings Blockfill	\$1,200.00				\$3,300.00	100.00%	\$0.00	\$330.00
	BOH Exp Ceiling 1st Coat	\$950.00				\$3,300.00	100.00%	\$0.00	\$330.00
	BOH Exp Ceiling 2nd Coat	\$850.00				\$4,740.00	30.00%	\$11,060.00	\$474.00
	BOH Metal Stairs	\$9,200.00				\$9,200.00	75.00%	\$3,050.00	\$990.00
	BOH Masonry Walls Blockfill	\$3,800.00	\$3,800.00			\$3,800.00	100.00%	\$0.00	\$380.00
	BOH Masonry Walls 1st Coat	\$3,300.00	\$3,300.00			\$3,300.00	100.00%	\$0.00	\$330.00
	BOH Masonry Walls 2nd Coat	\$3,300.00	\$3,300.00			\$4,740.00	30.00%	\$11,060.00	\$474.00
	BOH Painting - Prime	\$15,800.00	\$4,740.00			\$9,900.00	75.00%	\$3,050.00	\$990.00
	BOH Painting - 1st Coat	\$13,200.00				\$9,150.00	75.00%	\$3,050.00	\$915.00
	BOH Painting - 2nd Coat	\$12,200.00							
	BOH W/C Hang	\$10,000.00							
	Ext Bollards	\$720.00							
	Ext Linels	\$700.00							
	3rd Floor Prime	\$25,600.00	\$25,600.00			\$25,600.00	100.00%	\$0.00	\$2,560.00
	3rd Floor 1st Coat	\$23,575.00	\$23,575.00			\$23,575.00	100.00%	\$0.00	\$2,357.50
	3rd Floor 2nd Coat	\$19,575.00	\$18,596.25			\$19,575.00	100.00%	\$0.00	\$1,957.50
	3rd Floor W/C Hang	\$4,340.00	\$4,123.00			\$4,340.00	100.00%	\$0.00	\$434.00
	4th Floor Prime	\$25,600.00	\$25,600.00			\$25,600.00	100.00%	\$0.00	\$2,560.00
	4th Floor 1st Coat	\$23,575.00	\$22,396.25			\$23,575.00	100.00%	\$0.00	\$2,357.50
	4th Floor 2nd Coat	\$19,575.00	\$18,596.25			\$19,575.00	100.00%	\$0.00	\$1,957.50
	4th Floor W/C Hang	\$4,340.00	\$3,906.00			\$4,340.00	100.00%	\$0.00	\$434.00
	5th Floor Prime	\$25,600.00	\$25,600.00			\$25,600.00	100.00%	\$0.00	\$2,560.00
	5th Floor 1st Coat	\$23,575.00	\$22,396.25			\$23,575.00	100.00%	\$0.00	\$2,357.50
	5th Floor 2nd Coat	\$19,575.00	\$18,596.25			\$19,575.00	100.00%	\$0.00	\$1,957.50
	5th Floor W/C Hang	\$4,340.00	\$3,906.00			\$4,340.00	100.00%	\$0.00	\$434.00
	6th Floor Prime	\$19,500.00	\$19,110.00			\$19,500.00	100.00%	\$0.00	\$1,950.00
	6th Floor 1st Coat	\$17,352.00	\$16,484.40			\$17,352.00	100.00%	\$0.00	\$1,735.20
	6th Floor 2nd Coat	\$15,352.00	\$7,676.00			\$15,352.00	100.00%	\$0.00	\$1,535.20
	6th Floor W/C Hang	\$3,250.00	\$3,087.50			\$3,250.00	100.00%	\$0.00	\$325.00

7th Floor Prime	\$19,500.00	\$19,110.00	\$390.00	\$19,500.00	100.00%	\$0.00	\$1,950.00
7th Floor 1st Coat	\$17,352.00	\$16,484.40	\$867.60	\$17,352.00	100.00%	\$0.00	\$1,735.20
7th Floor 2nd Coat	\$15,352.00		\$15,352.00	\$15,352.00	100.00%	\$0.00	\$1,532.50
7th Floor W/C Hang			\$3,256.00	\$3,256.00	100.00%	\$0.00	\$325.60
8th Floor Prime	\$3,256.00						
8th Floor 1st Coat	\$19,500.00	\$19,110.00		\$19,110.00	95.00%	\$390.00	\$1,911.00
8th Floor 2nd Coat	\$17,352.00	\$16,484.40		\$16,484.40	95.00%	\$17,352.00	\$1,648.44
8th Floor W/C Hang	\$15,352.00		\$7,676.00	\$7,676.00	50.00%	\$7,676.00	\$767.60
Corridors 3rd Floor Prime	\$3,200.00		\$3,200.00	\$3,200.00	100.00%	\$0.00	\$320.00
Corridors 3rd Floor 1st Coat	\$4,000.00	\$3,920.00	\$80.00	\$4,000.00	100.00%	\$0.00	\$400.00
Corridors 3rd Floor 2nd Coat	\$3,000.00	\$2,940.00	\$60.00	\$3,000.00	100.00%	\$0.00	\$300.00
Corridors 3rd Floor W/C Hang	\$2,500.00	\$2,450.00	\$50.00	\$2,500.00	100.00%	\$0.00	\$250.00
Corridors 4th Floor Prime	\$5,600.00	\$5,600.00	\$50.00	\$5,600.00	100.00%	\$0.00	\$560.00
Corridors 4th Floor 1st Coat	\$4,000.00	\$3,920.00	\$80.00	\$4,000.00	100.00%	\$0.00	\$400.00
Corridors 4th Floor 2nd Coat	\$3,000.00	\$2,940.00	\$60.00	\$3,000.00	100.00%	\$0.00	\$300.00
Corridors 4th Floor W/C Hang	\$2,500.00	\$2,450.00	\$50.00	\$2,500.00	100.00%	\$0.00	\$250.00
Corridors 5th Floor Prime	\$4,000.00	\$3,920.00	\$80.00	\$4,000.00	100.00%	\$0.00	\$400.00
Corridors 5th Floor 1st Coat	\$3,000.00	\$2,940.00	\$60.00	\$3,000.00	100.00%	\$0.00	\$300.00
Corridors 5th Floor 2nd Coat	\$2,500.00	\$2,450.00	\$50.00	\$2,500.00	100.00%	\$0.00	\$250.00
Corridors 5th Floor W/C Hang	\$5,600.00	\$5,600.00	\$50.00	\$5,600.00	100.00%	\$0.00	\$560.00
Corridors 6th Floor Prime	\$3,000.00	\$2,940.00	\$60.00	\$3,000.00	100.00%	\$0.00	\$300.00
Corridors 6th Floor 1st Coat	\$2,255.00	\$2,255.00	\$0.00	\$2,255.00	100.00%	\$0.00	\$225.50
Corridors 6th Floor 2nd Coat	\$2,000.00		\$2,255.00	\$2,255.00	100.00%	\$0.00	\$200.00
Corridors 6th Floor W/C Hang	\$4,000.00		\$4,000.00	\$4,000.00	100.00%	\$0.00	\$400.00
Corridors 7th Floor Prime	\$3,000.00	\$2,940.00	\$60.00	\$3,000.00	100.00%	\$0.00	\$300.00
Corridors 7th Floor 1st Coat	\$2,255.00		\$2,255.00	\$2,255.00	100.00%	\$0.00	\$225.50
Corridors 7th Floor 2nd Coat	\$2,000.00		\$2,000.00	\$2,000.00	100.00%	\$0.00	\$200.00
Corridors 7th Floor W/C Hang	\$4,000.00		\$4,000.00	\$4,000.00	100.00%	\$0.00	\$400.00
Corridors 8th Floor Prime	\$3,000.00						
Corridors 8th Floor 1st Coat	\$2,255.00						
Corridors 8th Floor 2nd Coat	\$2,000.00						
Corridors 8th Floor W/C Hang	\$4,000.00						
Ballroom Prime	\$8,000.00						
Ballroom 1st Coat	\$7,500.00	\$7,840.00		\$7,840.00	98.00%	\$160.00	\$784.00
Ballroom 2nd Coat	\$6,400.00	\$6,272.00		\$6,272.00	98.00%	\$150.00	\$735.00
Ballroom W/C Hang	\$6,200.00	\$5,580.00		\$5,580.00	90.00%	\$128.00	\$627.20
Cannities Prime	\$1,500.00	\$1,500.00		\$1,500.00	100.00%	\$0.00	\$558.00

	Cannillas 1st Coat	\$1,200.00	\$1,176.00			\$1,176.00	98.00%	\$24.00	\$117.60
	Cannillas 2nd Coat	\$1,000.00	\$980.00			\$980.00	98.00%	\$20.00	\$98.00
	Cannillas WC Hang	\$400.00						\$400.00	
	Lobby Prime	\$6,000.00	\$6,000.00			\$6,000.00	100.00%	\$0.00	\$600.00
	Lobby 1st Coat	\$5,500.00	\$4,950.00			\$4,950.00	90.00%	\$550.00	\$495.00
	Lobby 2nd Coat	\$4,500.00	\$4,050.00			\$4,050.00	90.00%	\$450.00	\$405.00
	Lobby WC Hang	\$4,000.00				\$4,000.00		\$4,000.00	
	Parking Deck Prime	\$14,400.00	\$13,680.00	\$2,000.00		\$14,400.00	100.00%	\$2,000.00	\$200.00
	Parking Deck Top Coat	\$12,800.00	\$12,160.00	\$720.00		\$12,800.00	100.00%	\$0.00	\$1,440.00
	Spa Prime	\$4,000.00	\$4,000.00	\$640.00		\$4,000.00	100.00%	\$0.00	\$1,280.00
	Spa 1st Coat	\$3,500.00	\$2,625.00			\$2,625.00	75.00%	\$875.00	\$400.00
	Spa 2nd Coat	\$3,000.00				\$0.00	0.00%	\$3,000.00	
	Spa WC Hang	\$6,300.00				\$0.00	0.00%	\$6,300.00	
	Patisserie Prime	\$3,500.00				\$0.00	0.00%	\$2,900.00	\$350.00
	Patisserie 1st Coat	\$2,900.00				\$0.00	0.00%	\$2,500.00	
	Patisserie 2nd Coat	\$2,500.00				\$0.00	0.00%	\$2,500.00	
	Restaurant Prime	\$6,300.00	\$1,250.00	\$1,250.00		\$2,500.00	100.00%	\$6,300.00	
	Restaurant 1st Coat	\$2,000.00	\$1,000.00	\$500.00		\$1,500.00	75.00%	\$500.00	\$150.00
	Restaurant 2nd Coat	\$1,600.00	\$800.00			\$800.00	50.00%	\$800.00	
	Restaurant WC Hang	\$1,005.00	\$904.50			\$904.50	90.00%	\$100.50	\$90.45
	Roofing Prime	\$3,500.00	\$3,150.00	\$0.00		\$3,150.00	90.00%	\$350.00	\$315.00
	Roofing 1st Coat	\$2,850.00	\$2,565.00	\$0.00		\$2,565.00	90.00%	\$285.00	\$256.50
	Roofing 2nd Coat	\$2,500.00				\$0.00	0.00%	\$2,500.00	
CO1	Bond	\$10,485.00	\$10,485.00			\$10,485.00	100.00%	\$0.00	\$1,048.50
CO1	306 Meeting Street Office	\$1,435.00	\$1,435.00			\$1,435.00	100.00%	\$0.00	\$143.50
CO2	Fence Painting	\$580.00	\$580.00			\$580.00	100.00%	\$0.00	\$58.00
CO4	Pedestals	\$36,000.00	\$32,400.00			\$32,400.00	90.00%	\$3,600.00	\$3,240.00
CO4	SF-14 Mock Ups	\$1,800.00	\$1,800.00			\$1,800.00	100.00%	\$0.00	\$180.00
CO5	2nd Pedestal Mock Ups	\$1,800.00	\$1,800.00	\$0.00		\$1,800.00	100.00%	\$0.00	\$180.00
CO5	Mod 5 Paint Revisions	\$1,691.00	\$1,014.60	\$507.30		\$1,521.90	90.00%	\$169.10	\$152.19
CO6	LL Sheet Pile Change	\$7,771.00	\$7,771.00	\$0.00		\$7,771.00	100.00%	\$0.00	\$777.10
CO7	S138 Paint	\$350.00	\$210.00	\$105.00		\$315.00	90.00%	\$35.00	\$31.50
CO8	Pergola Mock Up Redo	\$1,067.28	\$1,067.28	\$0.00		\$1,067.28	100.00%	\$0.00	\$106.73
CO9	S1 40 Painting Revisions	\$5,972.00	\$0.00	\$0.00		\$0.00	0.00%	\$5,972.00	\$0.00
CO10	Paint Drywall Tub Well in Guest Bathrooms	\$4,114.83	\$3,703.35	\$0.00		\$3,703.35	90.00%	\$411.48	\$370.34
CO11	Mod 6 Painting Revisions	\$7,738.00	\$4,642.80	\$2,321.40		\$6,964.20	90.00%	\$773.80	\$696.42
CO12	SF-01 to Paint	\$36,399.53	\$32,705.58	\$0.00		\$32,705.58	90.00%	\$3,633.95	\$3,270.56
CO12	MOD 1 SF-01 to Paint	\$6,663.80	\$5,997.42	\$0.00		\$5,997.42	90.00%	\$666.38	\$599.74
CO13	Mod 7 Revisions	\$8,945.92	\$5,367.55	\$2,683.78		\$8,051.33	90.00%	\$3,578.37	\$805.13
CO14	S1 Changes 39 Stair 04 Millwork	\$13,166.67	\$831.42	\$415.71		\$1,247.13	90.00%	\$13,166.67	\$0.00
CO15	Mod 8 Changes	\$1,385.70	\$14,691.30	\$5,650.50		\$20,341.80	90.00%	\$2,260.20	\$2,034.18
CO16	Guestroom Window Casings	\$22,692.00	\$0.00	\$9,070.20		\$9,070.20	90.00%	\$1,007.80	\$907.02
CO17	Guestroom HFCU Painting	\$10,078.00	\$0.00	\$9,165.00		\$9,165.00	100.00%	\$0.00	\$916.50
CO17	Repaint Guest Bath Ceiling	\$9,165.00	\$0.00						

CO 17	Paint Applique at Foyer	\$10,126.00	\$0.00	\$10,126.00		\$10,126.00	100.00%	\$0.00	\$1,012.60
CO 17	SF 05 Two Tone Carolinas	\$3,582.00	\$0.00	\$3,582.00		\$3,582.00	100.00%	\$0.00	\$358.20
CO 17	Recaulk/Repaint Guest Trm 3rd Floor	\$2,400.00	\$0.00	\$2,400.00		\$2,400.00	100.00%	\$0.00	\$240.00
	GRAND TOTALS	\$903,738.73	\$638,596.00	\$138,282.09	\$0.00	\$776,878.09	86%	\$126,860.64	\$77,687.81

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

Exhibit F1

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(Subcontractor/Vendor)

The undersigned, Merit Professional Coatings ("Subcontractor"), pursuant to a contract or agreement with Balfour Beatty Construction, LLC, ("BBC"), 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)

which is located at King Street
(Street Address)

in the City of Charleston, and County of Charleston,

and is owned by Library Associates, LLC ("Owner").

Upon receipt by Subcontractor of a check in the sum of \$ 124,453.90,
(Amount to be paid to Subcontractor)

the sufficiency of which is hereby acknowledged and confessed, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective pursuant to which the Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and all bonds and bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project through March 31, 2018_ (the "Release Period"); and, (2) waives, releases
(Insert date through which release is given)

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 costs 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 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 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, or upon receipt of the payment described above will be 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.

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 15th day of March, 2018.

Merit Professional Coatings
(Company Name)

By: 

Its: Managing Member

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was signed, sealed and acknowledged before me this 15th day of March, 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: _____
Notary Public

My Commission expires: 08/09/2026

(Notary Seal)

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

KNOW ALL MEN BY THESE PRESENTS:

That SBC Group LLC d/b/a Merit Professional Coatings (the "Lienor") for and in consideration of the payment of the sum of \$ 124,453.90 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 31st day of December, 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 15th day of March, 20¹⁸.

Signed, sealed and delivered
in the presence of:

EW Kochis
Signature
Erica Kochis
Print Name

SBC Group LLC d/b/a Merit Professional Coatings
a _____ corporation

Signature
Scott McCormack, Managing Member

Print Name & Title

STATE OF SOUTH CAROLINA

COUNTY OF CHARLESTON

The foregoing instrument was acknowledged before me this 15th day of March, 2018, by Scott McCormack of SBC Group LLC d/b/a Merit Professional Coatings corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

My Commission Expires:

08/09/2026



Erica Kochis *Erica Kochis*
 NOTARY PUBLIC, STATE OF SOUTH CAROLINA

Balfour Beatty
Construction

Exhibit F2

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(Subcontractor/Vendor)

The undersigned, Martinez Painting ("Subcontractor"), pursuant to a
(Name of Subcontractor)
contract or agreement with Balfour Beatty Construction, LLC, ("BBC"),
Merit Professional Coatings, 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: The Hotel at Marion Square ("Project")
(Name or Description of Project)
which is located at King & Calhoun Streets
(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 \$ 142059.47,
(Amount paid to Subcontractor)
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 March 3, 2018 (the
(Insert date through which release is given)
"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 costs 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 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 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 this waiver in return for the payment recited above.

Given under hand and seal this 14 day of March, 2018.

Painting Martinez LLC
(Company Name)

By: Erika Imenez

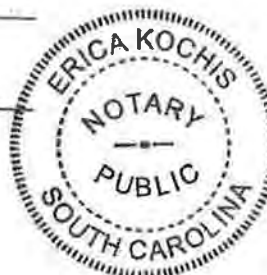
Its: Manager

STATE OF South Carolina
COUNTY OF Charleston

The foregoing instrument was signed, sealed and acknowledged before me this 14 day of March, 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: Erica Kochis
Notary Public

My Commission expires: 08/09/2020



(Notary Seal)

Exhibit F2

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
(Subcontractor/Vendor)

The undersigned, Sherwin Williams ("Subcontractor"), pursuant to a
(Name of Subcontractor)
contract or agreement with Balfour Beatty Construction, LLC, ("BBC"),
Merit Professional Coatings, 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: The Hotel at Marion Square ("Project")
(Name or Description of Project)
which is located at King & Calhoun Streets
(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 \$ 44,037.39
(Amount paid to Subcontractor)
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 January, 2018 (the
(Insert date through which release is given)
"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 costs 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 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 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 this waiver in return for the payment recited above.

Given under hand and seal this 15 day of March, 2018.

Sherwin Williams Company
(Company Name)

By: [Signature]

Its: FSR

STATE OF Georgia
COUNTY OF DeKalb

The foregoing instrument was signed, sealed and acknowledged before me this 15 day of March 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: 8-22-21



TIER RELEASE SCHEDULE & OCIP CONFIRMATION LOG

JOB NAME		MILLER SQUARE HOTEL		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100		2101		2102		2103		2104		2105		2106		2107		2108		2109		2110		2111		2112		2113		2114		2115		2116		2117		2118		2119		2120		2121		2122		2123		2124		2125		2126		2127		2128		2129		2130		2131		2132		2133		2134		2135		2136		2137		2138		2139		2140		2141		2142		2143		2144		2145		2146		2147		2148		2149		2150		2151		2152		2153		2154		2155		2156		2157		2158		2159		2160		2161		2162		2163		2164		2165		2166		2167		2168		2169		2170		2171		2172		2173		2174		2175		2176		2177		2178		2179		2180		2181		2182		2183		2184		2185		2186		2187		2188		2189		2190		2191		2192		2193		2194		2195		2196		2197		2198		2199		2200		2201		2202		2203		2204		2205		2206		2207		2208		2209		2210		2211		2212		2213		2214		2215		2216		2217		2218		2219		2220		2221		2222		2223		2224		2225		2226		2227		2228		2229		2230		2231		2232		2233		2234		2235		2236		2237		2238		2239		2240		2241		2242		2243		2244		2245		2246		2247		2248		2249		2250		2251		2252		2253		2254		2255		2256		2257		2258		2259		2260		2261		2262		2263		2264		2265		2266		2267		2268		2269		2270		2271		2272		2273		2274		2275		2276		2277		2278		2279		2280		2281		2282		2283		2284		2285		2286		2287		2288		2289		2290		2291		2292		2293		2294		2295		2296		2297		2298		2299		2300		2301		2302		2303		2304		2305		2306		2307		2308		2309		2310		2311		2312		2313		2314		2315		2316		2317		2318		2319		2320		2321		2322		2323		2324		2325		2326		2327		2328		2329		2330		2331		2332		2333		2334		2335		2336		2337		2338		2339		2340		2341		2342		2343		2344		2345		2346		2347		2348		2349		2350		2351		2352		2353		2354		2355		2356		2357		2358		2359		2360		2361		2362		2363		2364		2365		2366		2367		2368		2369		2370		2371		2372		2373		2374		2375		2376		2377		2378		2379		2380		2381		2382		2383		2384		2385		2386		2387		2388		2389		2390		2391		2392		2393		2394		2395		2396		2397		2398		2399		2400		2401		2402		2403		2404		2405		2406		2407		2408		2409		2410		2411		2412		2413		2414		2415		2416		2417		2418		2419		2420		2421		2422		2423		2424		2425		2426		2427		2428		2429		2430		2431		2432		2433		2434		2435		2436		2437		2438		2439		2440		2441		2442		2443		2444		2445		2446		2447		2448		2449		2450		2451		2452		2453		2454		2455		2456		2457		2458		2459		2460		2461		2462		2463		2464		2465		2466		2467		2468		2469		2470		2471		2472		2473		2474		2475		2476		2477		2478		2479		2480		2481		2482		2483		2484		2485		2486		2487		2488		2489		2490		2491		2492		2493		2494		2495		2496		2497		2498		2499		2500		2501		2502		2503		2504		2505		2506		2507		2508		2509		2510		2511		2512		2513		2514		2515		2516		2517		2518		2519		2520		2521		2522		2523		2524		2525		2526		2527		2528		2529		2530		2531		2532		2533		2534		2535		2536		2537		2538		2539		2540		2541		2542		2543		2544		2545		2546		2547		2548		2549		2550		2551		2552		2553		2554		2555		2556		2557		2558		2559		2560		2561		2562		2563		2564		2565		2566		2567		2568		2569		2570		2571		2572		2573		2574		2575		2576		2577		2578		2579		2580		2581		2582		2583		2584		2585		2586		2587		2588		2589		2590		2591		2592		2593		2594		2595		2596		2597		2598		2599		2600		2601		2602		2603		2604		2605		2606		2607		2608		2609		2610		2611		2612		2613		2614		2615		2616		2617		2618		2619		2620		2621		2622		2623		2624		2625		2626		2627		2628		2629		2630		2631		2632		2633		2634		2635		2636		2637		2638		2639		2640		2641		2642		2643		2644		2645		2646		2647		2648		2649		2650		2651		2652		2653		2654		2655		2656		2657		2658		2659		2660		2661		2662		2663		2664		2665		2666		2667		2668		2669		2670		2671		2672		2673		2674		2675		2676		2677		2678		2679		2680		2681		2682		2683		2684		2685		2686		2687		2688		2689		2690		2691		2692		2693		2694		2695		2696		2697		2698		2699		2700		2701		2702		2703		2704		2705		2706		2707		2708		2709		2710		2711		2712		2713		2714		2715		2716		2717		2718		2719		2720		2721		2722		2723		2724		2725		2726		2727		2728		2729		2730		2731		2732		2733		2734		2735		2736		2737		2738		2739		2740		2741		2742		2743		2744		2745		2746		2747		2748		2749		2750		2751		2752		2753		2754		2755		2756		2757		2758		2759		2760		2761		2762		2763		2764		2765		2766		2767		2768		2769		2770		2771		2772		2773		2774		2775		2776		2777		2778		2779		2780		2781		2782		2783		2784		2785		2786		2787		2788		2789		2790		2791		2792		2793		2794		2795		2796		2797		2798		2799		2800		2801		2802		2803		2804		2805		2806		2807		2808		2809		2810		2811		2812		2813		2814		2815		2816		2817		2818		2819		2820		2821		2822		2823		2824		2825		2826		2827		2828		2829		2830		2831		2832		2833		2834		2835		2836		2837		2838		2839		2840		2841		2842		2843		2844		2845		2846		2847		2848		2849		2850		2851		2852		2853		2854		2855		2856		2857		2858		2859		2860		2861		2862		2863		2864		2865		2866		2867		2868		2869		2870		2871		2872		2873		2874		2875		2876		2877		2878		2879		2880		2881		2882		2883		2884		2885		2886		2887		2888		2889		2890		2891		2892		2893		2894		2895		2896		2897		2898		2899		2900		2901		2902		2903		2904		2905		2906		2907		2908		2909		2910		2911		2912		2913		2914		2915		2916		2917		2918		2919		2920		2921		2922		2923		2924		2925		2926		2927		2928		2929		2930		2931		2932		2933		2934		2935		2936		2937		2938		2939		2940		2941		2942		2943		2944		2945		2946		2947		2948		2949		2950		2951		2952		2953		2954		2955		2956		2957			
----------	--	---------------------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	------	--	--	--

Line Item 09E

Balfour Beatty
struction**Request for Payment**Pay Request # 15
Work Performed Through: 03/31/18Subcontractor's Name David Allen Company, INC.
Subcontractor's Address P.O. Box 27705
Raleigh, NC 27611
Phone Number 803-926-1040
Fax Number 803-926-0350Project Name: Hotel at Marion Square Job No.: 13026000 Date: 03/15/18
Owner: Library Associates, LLC

Description of Work:	Title
Original Contract Amount	<u>\$3,348,828.00</u>
Change Order Total	<u>\$91,638.00</u>
Through C/O #: <u>3</u>	
Total Revised Contract	<u>\$3,440,466.00</u>
Previous Work Performed to Date(SSR)	<u>\$3,267,422.15</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>\$20,272.25</u>
Work Performed to Date	<u>\$3,287,694.40</u>
Less <u>10 % Retainage</u>	<u>\$328,769.44</u>
Amount Earned to Date	<u>\$2,958,924.96</u>
Less Previous Net Billings	<u>\$2,940,679.93</u>
Less Adjustments/Joint Checks	<u>\$0.00</u>
Less Pending Back Charges	<u>\$0.00</u>
Total Amount this Requisition	<u>\$18,245.03</u>

Subcontract ☒ Purchase Order ☐

Other Contract Type

Unit Price ☐
Bonded ☒Lump Sum ☒
Unbonded ☒Subguard ☐Alternate Plan ☐

Contract Increased 20%?

If yes, bond rider received

EEO Reports Current

Certified Payrolls Current

Y	☐	N	☒
Y	☐	N	☐
Y	☐	N	☐
Y	☐	N	☐

Insurance Status

Finalized

Insurance Expiration Date

01/01/17

Release Attached

Y ☐ N ☐

Tier/Supplier Release

Y ☐ N ☐

If Required

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 #

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No.
42040	111420	13026000	24
Date	Invoice #	Description	
03/31/18	13026000 - 15	13026000 . PE# 15 . 18.03	
Gross Amount	Retainage Amt	Net Amount	
\$20,272.25	\$1,013.61	\$18,245.03	
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO			NO
Halt Codes:			

Approvals:

PM / Date

PA / Date

APA / Date

ELECTRONICALLY FILED - 2023 May 15 2:34 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Application and Certificate For Payment

To Owner: **BALFOUR BEATTY CONSTRUCTION**
1930 Camden Rd., Suite 280
Charlotte, NC 28203
From(Contractor): David Allen Company, Inc.
PO Box 27705
Raleigh, NC 27611

Project: **Hotel at Marion Square**
404 King Street
Charleston, SC 29403

Application No: 15
Date: 3/15/2018
Period To: 3/31/2018

Contractor Job Number: SC510401/17
Via (Architect):
Contract For:

Architect's Project No:
Contract Date:

Phone: 919 821-7100

Contractor's Application For Payment

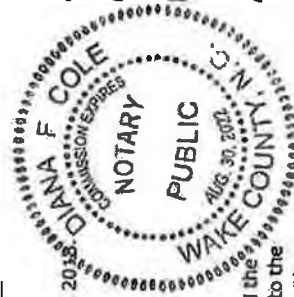
Change Order Summary	Additions	Deductions	Original contract sum
Change orders approved in previous months by owner	112,263.00	-39,461.00	3,348,828.00
			91,638.00
			3,440,466.00
Change orders approved this month	3,511.00 6,485.00 1,963.00		3,287,694.40
Totals	6,877.00		328,769.44
Net change by change orders	91,638.00		0.00
			328,769.44

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 not due.

Contractor: Joseph A. White Date: 3/15/2018

State of: North Carolina County of: Wake
Subscribed and sworn to before me this 15th day of March

Notary public: Deborah L. Cole
My commission expires 8/30/2022



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 the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification 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.

Balance to finish, including retainage 514,571.04

Current sales tax 0.00
Current payment due 18,245.03

Total earned less retainage 2,958,924.96
Less previous certificates of payment 2,940,679.93

Current sales tax 0.000% of taxable amount 0.00

Application and Certificate For Payment -- page 2

To Owner: BALFOUR BEATTY CONSTRUCTION

From (Contractor): David Allen Company, Inc.
Project: Hotel at Marion Square

Application No: 15 Date: 3/15/2018

Contractor's Job Number: SC510401/17
Architect's Project No: Period To: 3/31/2018

Work Completed

Item Number	Description	Scheduled Value	Previous Application	This Period	Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
01001	Submittals	16,744.00	16,744.00	0.00	0.00	16,744.00	100.00	0.00	1,674.40	
01002	Mobilization	16,744.00	15,906.80	0.00	0.00	15,906.80	95.00	837.20	1,590.68	
01003	Guest Room Mockups	20,650.00	20,650.00	0.00	0.00	20,650.00	100.00	0.00	2,065.00	
01004	Thin Brick at Rooftop Bar	28,800.00	0.00	0.00	0.00	0.00	0.00	28,800.00	0.00	
01005	Kitchen Floors	64,567.00	64,567.00	0.00	0.00	64,567.00	100.00	0.00	6,456.70	
01006	Patisserie Tops	15,985.00	0.00	7,992.50	0.00	7,992.50	50.00	7,992.50	799.25	
01007	1st Floor Pub Rest Tops	6,860.00	5,145.00	1,715.00	0.00	6,860.00	100.00	0.00	666.00	
01008	Lobby Bar Top	12,256.00	0.00	0.00	0.00	0.00	0.00	12,256.00	0.00	
01009	Carmelia Bar Feb/Install	3,856.00	0.00	0.00	0.00	0.00	0.00	3,856.00	0.00	
0101	Tile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01010	Kitchen Tops	2,970.00	0.00	0.00	0.00	0.00	0.00	2,970.00	0.00	
01011	2nd Floor Public Rest Tops	8,075.00	6,056.25	2,018.75	0.00	8,075.00	100.00	0.00	807.50	
01012	Spa Treatment Tops	5,824.00	0.00	0.00	0.00	0.00	0.00	5,824.00	0.00	
01013	Mani Pedi Tops	2,980.00	0.00	0.00	0.00	0.00	0.00	2,980.00	0.00	
01014	Manager Apartment Tops	4,051.00	0.00	0.00	0.00	0.00	0.00	4,051.00	0.00	
01015	6th Floor Concierge Tops	9,254.00	0.00	0.00	0.00	0.00	0.00	9,254.00	0.00	
01016	Rooftop Restroom Tops	4,023.00	4,023.00	0.00	0.00	4,023.00	100.00	0.00	402.30	
01017	Patisserie Floor - Materials	23,569.00	23,569.00	0.00	0.00	23,569.00	100.00	0.00	2,356.90	
01018	Patisserie Floor - Labor	15,197.00	14,437.15	0.00	0.00	14,437.15	95.00	759.85	1,443.71	
01019	Spa Retail - Materials	14,563.00	14,563.00	0.00	0.00	14,563.00	100.00	0.00	1,456.30	
01020	Spa Retail - Labor	9,390.00	8,920.50	0.00	0.00	8,920.50	95.00	469.50	892.05	
01021	1st Fl Publ Rest/Vest Tile - M	20,926.00	20,926.00	0.00	0.00	20,926.00	100.00	0.00	2,092.60	
01022	1st Fl Publ Rest/Vest Tile - L	13,493.00	12,818.35	0.00	0.00	12,818.35	95.00	674.65	1,281.84	
01023	1st Floor Elev Lobby - Matl	5,601.00	5,601.00	0.00	0.00	5,601.00	100.00	0.00	560.10	
01024	1st Floor Elev Lobby - Labor	3,611.00	0.00	0.00	0.00	0.00	0.00	3,611.00	0.00	

Application and Certificate For Payment -- page 3

To Owner: BALFOUR BEATTY CONSTRUCTION

Application No:

15

Date:

3/15/2018

From (Contractor): David Allen Company, Inc.
Project: Hotel at Marion Square

Contractor's Job Number:
Architect's Project No:

SC510401/17

Period To: 3/31/2018

Work Completed

Item Number	Description	Scheduled Value	Previous Application	This Period	Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
01025	Elevator Cabs - Materials	5,601.00	0.00	0.00	0.00	0.00	0.00	5,601.00	0.00	0.00
01026	Elevator Cabs - Labor	3,611.00	0.00	0.00	0.00	0.00	0.00	3,611.00	0.00	0.00
01027	Camelia Lounge Floor - Matl	73,934.00	73,934.00	0.00	0.00	73,934.00	100.00	0.00	7,393.40	
01028	Camelia Lounge Floor - Labor	47,672.00	45,288.40	0.00	0.00	45,288.40	95.00	2,383.60	4,528.84	
01029	Lobby/Concierge Floor - M	84,599.00	84,599.00	0.00	0.00	84,599.00	100.00	0.00	8,459.90	
01030	Lobby/Concierge Floor - L	54,548.00	51,820.60	0.00	0.00	51,820.60	95.00	2,727.40	5,182.06	
01031	1st Floor Rotunda - Matl	22,852.00	22,852.00	0.00	0.00	22,852.00	100.00	0.00	2,285.20	
01032	1st Floor Rotunda - Labor	14,735.00	13,998.25	0.00	0.00	13,998.25	95.00	736.75	1,399.82	
01033	Foyer - Materials	15,459.00	15,459.00	0.00	0.00	15,459.00	100.00	0.00	1,545.90	
01034	Foyer - Labor	9,968.00	9,469.60	0.00	0.00	9,469.60	95.00	498.40	946.96	
01035	1st Floor Staff Restrooms - M	5,377.00	5,377.00	0.00	0.00	5,377.00	100.00	0.00	537.70	
01036	1st Floor Staff Restrooms - L	3,467.00	3,293.65	0.00	0.00	3,293.65	95.00	173.35	329.37	
01037	2nd Floor Public Rest Tile - M	16,355.00	16,355.00	0.00	0.00	16,355.00	100.00	0.00	1,635.50	
01038	2nd Floor Public Rest Tile - L	10,546.00	10,018.70	0.00	0.00	10,018.70	95.00	527.30	1,001.87	
01039	2nd Floor Spa Toilets - Matl	1,344.00	1,344.00	0.00	0.00	1,344.00	100.00	0.00	134.40	
01040	2nd Floor Spa Toilets- Labor	867.00	823.65	0.00	0.00	823.65	95.00	43.35	82.36	
01041	2nd Floor Spa Showers - Matl	1,792.00	1,792.00	0.00	0.00	1,792.00	100.00	0.00	179.20	
01042	2nd Floor Spa Showers - Labor	1,156.00	1,098.20	0.00	0.00	1,098.20	95.00	57.80	109.82	
01043	Mani Pedi Tile - Material	8,402.00	8,402.00	0.00	0.00	8,402.00	100.00	0.00	840.20	
01044	Mani Pedi Tile - Labor	5,417.00	5,146.15	0.00	0.00	5,146.15	95.00	270.85	514.62	
01045	2nd Floor Fitness Restrm - M	1,232.00	1,232.00	0.00	0.00	1,232.00	100.00	0.00	123.20	
01046	2nd Floor Fitness Restrm - L	795.00	755.25	0.00	0.00	755.25	95.00	39.75	75.52	
01047	2nd Fir Elev Lobbies/Pantry -M	10,440.00	10,440.00	0.00	0.00	10,440.00	100.00	0.00	1,044.00	
01048	2nd Fir Elev Lobbies/Pantry -L	6,732.00	0.00	0.00	0.00	0.00	0.00	6,732.00	0.00	
01049	Prefunction Vestibule - Matls	2,240.00	2,240.00	0.00	0.00	2,240.00	100.00	0.00	224.00	

Application and Certificate For Payment -- page 4

To Owner: BALFOUR BEATTY CONSTRUCTION

Application No:

15

Date:

3/15/2018

From (Contractor): David Allen Company, Inc.
Project: Hotel at Marion Square

Contractor's Job Number:
Architect's Project No:

SC510401/17

Period To: 3/31/2018

Item Number	Description	Scheduled Value	Work Completed				Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period								
01050	Prefunction Vestibule - Labor	1,445.00	722.50	0.00		0.00	0.00	722.50	50.00	722.50	72.25	
01051	2nd Floor Rotunda - Materials	23,189.00	23,189.00	0.00		0.00	0.00	23,189.00	100.00	0.00	2,318.90	
01052	2nd Floor Rotunda - Labor	14,952.00	14,204.40	0.00		0.00	0.00	14,204.40	95.00	747.60	1,420.44	
01053	Stair 1 - Materials	13,443.00	13,443.00	0.00		0.00	0.00	13,443.00	100.00	0.00	1,344.30	
01054	Stair 1 - Labor	8,668.00	0.00	0.00		0.00	0.00	0.00	0.00	8,668.00	0.00	
01055	Stair 2 - Materials	13,443.00	13,443.00	0.00		0.00	0.00	13,443.00	100.00	0.00	1,344.30	
01056	Stair 2 - Labor	8,668.00	0.00	0.00		0.00	0.00	0.00	0.00	8,668.00	0.00	
01057	3rd Fir Terrace Merkrete - M	8,497.00	8,497.00	0.00		0.00	0.00	8,497.00	100.00	0.00	849.70	
01058	3rd Fir Terrace Merkrete - L	19,826.00	19,826.00	0.00		0.00	0.00	19,826.00	100.00	0.00	1,982.60	
01059	3rd Fir Terrace Tile - Mats	76,175.00	76,175.00	0.00		0.00	0.00	76,175.00	100.00	0.00	7,617.50	
01060	3rd Fir Terrace Tile - Labor	46,660.20	46,660.20	0.00		0.00	0.00	46,660.20	95.00	2,455.80	4,666.02	
01061	3rd Fir Elevator Lobby - Mats	3,831.00	3,831.00	0.00		0.00	0.00	3,831.00	100.00	0.00	383.10	
01062	3rd Fir Elevator Lobby - Labor	2,470.00	2,346.50	0.00		0.00	0.00	2,346.50	95.00	123.50	234.65	
01063	3rd Fir Guest Room Floors- M	138,571.00	138,571.00	0.00		0.00	0.00	138,571.00	100.00	0.00	13,857.10	
01064	3rd Fir Guest Room Floors- L	89,348.00	84,880.60	0.00		0.00	0.00	84,880.60	95.00	4,467.40	8,488.06	
01065	3rd Fir Guest Room Walls - M	81,686.00	81,686.00	0.00		0.00	0.00	81,686.00	100.00	0.00	8,168.60	
01066	3rd Fir Guest Room Walls - L	52,670.00	50,036.50	0.00		0.00	0.00	50,036.50	95.00	2,633.50	5,003.65	
01067	4th Fir Elevator Lobby - Mats	3,831.00	3,831.00	0.00		0.00	0.00	3,831.00	100.00	0.00	383.10	
01068	4th Fir Elevator Lobby - Labor	2,470.00	2,346.50	0.00		0.00	0.00	2,346.50	95.00	123.50	234.65	
01069	4th Fir Guest Room Floors - M	139,041.00	139,041.00	0.00		0.00	0.00	139,041.00	100.00	0.00	13,904.10	
01070	4th Fir Guest Room Floors - L	89,662.00	85,169.40	0.00		0.00	0.00	85,169.40	95.00	4,482.60	8,516.94	
01071	4th Fir Guest Room Walls - M	78,124.00	78,124.00	0.00		0.00	0.00	78,124.00	100.00	0.00	7,812.40	
01072	4th Fir Guest Room Walls - L	50,373.00	47,854.35	0.00		0.00	0.00	47,854.35	95.00	2,518.65	4,785.44	
01073	5th Fir Elevator Lobby - M	3,831.00	3,831.00	0.00		0.00	0.00	3,831.00	100.00	0.00	383.10	
01074	5th Fir Elevator Lobby - L	2,470.00	2,346.50	0.00		0.00	0.00	2,346.50	95.00	123.50	234.65	

Application and Certificate For Payment -- page 5

To Owner: BALFOUR BEATTY CONSTRUCTION

Application No:

15

Date:

3/15/2018

From (Contractor): David Allen Company, Inc.
Project: Hotel at Marion Square

Contractor's Job Number:
Architect's Project No:

SC510401/17

Period To: 3/31/2018

Item Number	Description	Scheduled Value	Work Completed			Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period							
01075	5th Flr Guest Room Floors - M	132,051.00	132,051.00	0.00	0.00	0.00	132,051.00	100.00	0.00	13,205.10	
01076	5th Flr Guest Room Floors - L	85,144.00	80,886.80	0.00	0.00	0.00	80,886.80	95.00	4,257.20	8,088.68	
01077	5th Flr Guest Room Walls - M	74,315.00	74,315.00	0.00	0.00	0.00	74,315.00	100.00	0.00	7,431.50	
01078	5th Flr Guest Room Walls - L	47,917.00	45,521.15	0.00	0.00	0.00	45,521.15	95.00	2,395.85	4,552.11	
01079	6th Flr Terrace Merkrete - M	12,745.00	12,745.00	0.00	0.00	0.00	12,745.00	100.00	0.00	1,274.50	
01080	6th Flr Terrace Merkrete - L	29,740.00	29,740.00	0.00	0.00	0.00	29,740.00	100.00	0.00	2,974.00	
01081	6th Flr Terrace Tile - Matis	121,499.00	121,499.00	0.00	0.00	0.00	121,499.00	100.00	0.00	12,149.90	
01082	6th Flr Terrace Tile - Labor	78,340.00	74,423.00	0.00	0.00	0.00	74,423.00	95.00	3,917.00	7,442.30	
01083	6th Flr Elevator Lobby - M	5,310.00	5,310.00	0.00	0.00	0.00	5,310.00	100.00	0.00	531.00	
01084	6th Flr Elevator Lobby - L	3,424.00	3,252.80	0.00	0.00	0.00	3,252.80	95.00	171.20	325.28	
01085	6th Flr Guest Room Floors - M	74,360.00	74,360.00	0.00	0.00	0.00	74,360.00	100.00	0.00	7,436.00	
01086	6th Flr Guest Room Floors - L	47,946.00	45,548.70	0.00	0.00	0.00	45,548.70	95.00	2,397.30	4,554.87	
01087	6th Flr Guest Room Walls - M	42,927.00	42,927.00	0.00	0.00	0.00	42,927.00	100.00	0.00	4,292.70	
01088	6th Flr Guest Room Walls - L	27,678.00	26,294.10	0.00	0.00	0.00	26,294.10	95.00	1,383.90	2,629.41	
01089	7th Flr Elevator Lobby - Matis	3,831.00	3,831.00	0.00	0.00	0.00	3,831.00	100.00	0.00	383.10	
01090	7th Flr Elevator Lobby - Labor	2,470.00	0.00	2,346.50	0.00	0.00	2,346.50	95.00	123.50	234.65	
01091	7th Flr Guest Room Floors - M	92,844.00	92,844.00	0.00	0.00	0.00	92,844.00	100.00	0.00	9,284.40	
01092	7th Flr Guest Room Floors - L	59,864.00	56,870.80	0.00	0.00	0.00	56,870.80	95.00	2,993.20	5,687.08	
01093	7th Flr Guest Room Walls - M	57,154.00	57,154.00	0.00	0.00	0.00	57,154.00	100.00	0.00	5,715.40	
01094	7th Flr Guest Room Walls - L	36,852.00	35,009.40	0.00	0.00	0.00	35,009.40	95.00	1,842.60	3,500.94	
01095	8th Flr Elevator Lobby - Matis	3,831.00	3,831.00	0.00	0.00	0.00	3,831.00	100.00	0.00	383.10	
01096	8th Flr Elevator Lobby - Labor	2,470.00	0.00	2,346.50	0.00	0.00	2,346.50	95.00	123.50	234.65	
01097	8th Flr Guest Room Floors - M	96,025.00	96,025.00	0.00	0.00	0.00	96,025.00	100.00	0.00	9,602.50	
01098	8th Flr Guest Room Floors - L	61,915.00	58,819.25	0.00	0.00	0.00	58,819.25	95.00	3,095.75	5,881.93	
01099	8th Flr Guest Room Walls - M	56,750.00	56,750.00	0.00	0.00	0.00	56,750.00	100.00	0.00	5,675.00	

R - 4957

Application and Certificate For Payment -- page 6

To Owner: BALFOUR BEATTY CONSTRUCTION

Application No:

15

Date:

3/15/2018

From (Contractor): David Allen Company, Inc.
Project: Hotel at Marion Square

Contractor's Job Number:
Architect's Project No:

SC510401/17

Period To: 3/31/2018

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01100	8th Flr Guest Room Walls - L	36,592.00	34,762.40	0.00	0.00	34,762.40	95.00	1,829.60	3,476.24	
01101	Rooftop Elevator Lobbies - M	19,089.00	19,089.00	0.00	0.00	19,089.00	100.00	0.00	1,908.90	
01102	Rooftop Elevator Lobbies - L	12,308.00	6,154.00	0.00	0.00	6,154.00	50.00	6,154.00	615.40	
01103	Rooftop Shower - Materials	4,481.00	4,481.00	0.00	0.00	4,481.00	100.00	0.00	448.10	
01104	Rooftop Shower - Labor	2,889.00	2,889.00	0.00	0.00	2,889.00	100.00	0.00	288.90	
01105	Rooftop Bar Floor - Materials	47,049.00	47,049.00	0.00	0.00	47,049.00	100.00	0.00	4,704.90	
01106	Rooftop Bar Floor - Labor	30,337.00	28,820.15	0.00	0.00	28,820.15	95.00	1,516.85	2,882.01	
01107	Rooftop Merkrete - Materials	17,380.00	17,380.00	0.00	0.00	17,380.00	100.00	0.00	1,738.00	
01108	Rooftop Merkrete - Labor	40,554.00	40,554.00	0.00	0.00	40,554.00	100.00	0.00	4,055.40	
01109	Pool Deck/Terrace Tile - Matls	100,820.00	100,820.00	0.00	0.00	100,820.00	0.00	0.00	10,082.00	
01110	Pool Deck/Terrace Tile - Labor	65,007.00	61,756.65	0.00	0.00	61,756.65	95.00	3,250.35	6,175.67	
CO 01	Deduct to modify work	-19,085.00	-19,085.00	0.00	0.00	-19,085.00	100.00	0.00	-1,908.50	
CO 02	Zero Change order	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CO 03	Guestroom Mockup Glass	9,283.00	9,283.00	0.00	0.00	9,283.00	100.00	0.00	928.30	
CO 04	Credit for SF-09 Thin Brick Wall	-16,810.00	0.00	-16,810.00	0.00	-16,810.00	100.00	0.00	-1,681.00	
CO 05	SI-48 Add of Shower	7,495.00	0.00	7,495.00	0.00	7,495.00	0.00	0.00	749.50	
CO 06	Private Terrace Prep on L3	95,485.00	0.00	95,485.00	0.00	95,485.00	100.00	0.00	9,548.50	
CO 07	Camellia's Lounge GMP to SI54	-3,566.00	0.00	-3,566.00	0.00	-3,566.00	100.00	0.00	-356.60	
CO 08	ADA Bathroom Floor Tile Revision	3,511.00	0.00	3,511.00	0.00	3,511.00	0.00	0.00	351.10	
CO 09	SI 54 Tile Revisions - Entry Foyer	6,485.00	0.00	6,485.00	0.00	6,485.00	100.00	0.00	648.50	
CO 10	Elevator Lobby Stone & Tile Revisions	1,963.00	0.00	1,963.00	0.00	1,963.00	0.00	0.00	196.30	
CO 11	Camellia Bar - Pink Marble Changes	6,877.00	0.00	0.00	0.00	0.00	0.00	6,877.00	0.00	
PCO	See PCO Log: 12, 13	33,030.00	123,740.00	-90,710.00	0.00	33,030.00	100.00	0.00	3,303.00	

Application Total

3,473,496.00

20,272.25

3,287,694.40

94.65

185,801.60

328,769.44

Balfour Beatty
Construction

Exhibit F1

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

(Subcontractor/Vendor)

The undersigned,

David Allen Company, Inc.

(Name of Subcontractor/Vendor)

("Subcontractor"), pursuant to a contract or agreement with:

Balfour Beatty Construction, LLC

("BBC"), 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)

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)

Upon receipt by Subcontractor of a check in the sum of \$ **18,245.03** the sufficiency of which is hereby acknowledged and confessed,

(Amount to be paid to Subcontractor/Vendor)

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective pursuant to which the Subcontractor hereby: (1) waives, releases and relinquishes any and all liens and claims of lien, actual or potential, and all bonds and bond rights, for the Work performed, rendered, supplied or furnished by Subcontractor for or with respect to the Project;

3/31/2018

(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 costs 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:

This excludes the attached list of extra work and any extra work being performed in the field through the end of the month.

(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 potential, bond right or claim, 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, or upon receipt of the payment described above will be 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.

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 15th day of March 20 18.

David Allen Company, Inc.

(Name of Subcontractor/Vendor)

signature

By:

Joseph B. Martin, VP

(Print or Type the Signers Name and Title)

STATE OF North Carolina

COUNTY OF Wake

The foregoing instrument was signed, sealed and acknowledged before me this 15th day of March 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:

James F. Cole
Notary Public

My Commission expires:

8/30/2022



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

KNOW ALL MEN BY THESE PRESENTS:

That David Allen Company, Inc. (the "Lienor") for and in consideration of the payment of the sum of \$ 18,245.03 and other good and valuable consideration paid by Balfour Beatty Construction, LLC (the "Contractor") or Library Associates, LLC ("Owner"), 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:

This excludes the attached list of extra work and any extra work being performed in the field through the end of the month.

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 31st day of January, 2018, excluding the items identified hereinabove, if any.

HE 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 March, 2018.

Signed, sealed and delivered
in the presence of:

Carol E. Reece
Signature

Carol E. Reece
Print Name

David Allen Company, Inc.

a North Carolina corporation

Joseph B. Martin
Signature

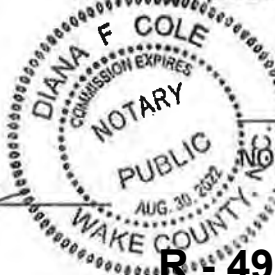
Joseph B. Martin, VP
Print Name & Title

STATE OF North Carolina

COUNTY OF Wake

The foregoing instrument was acknowledged before me this 15th day of March, 2018, by Joseph B. Martin, VP of David Allen Company, Inc., a North Carolina corporation on, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

My Commission Expires: 8/30/2022



Diana F. Cole
NOTARY PUBLIC, STATE OF North Carolina

R - 4960

Report Set	Criteria:	With Owner CO?	Both	Origination:	From Date	To Date
Job:	SC510401	Owner CO:	ALL	NTP Submitted:		12/31/18
Customer:	ALL	Cost Reimbursable?	Yes	NTP Received:		12/31/18
Change Request #:	ALL	Cost Group:	ALL	Quote Submitted:		12/31/18
CR Status:	A.N.P.R.S.T.RT			Quote Due:		12/31/18
Include change request notes?	No			Quote Approved:		12/31/18

David Allen Company, Inc.

Change Request Log Sorted by Change Request Number

CR Number	Description	Origination Date	NTP Submitted	NTP Received	Quote Submitted	Proposal or *R.O.M.	Status	Proposed Days Ext.	Quote Due Date	Days Past Due	Approved Amount	Approved Days Ext.	Owner CO No.
Approved Change Requests													
04	Mud at 221B and 222B	04/27/16			12/13/17	565.00	A				565		
11	Extra Work Ticket - Level off floors in 2nd floor gang restrooms.	07/21/17			07/21/17	8,266.00	T				8,266		
12	6th Floor Terrace Sloping	11/16/17					T				12,240		
13	6th Floor Terrace Sloping	11/16/17					T				20,790		
20	Extra Work Ticket - Self Level & Raise 1st Floor Public Restroom	07/21/17			07/21/17	2,708.00	T				2,708		
24	ADA Guestroom Bath Drainage Tile Cut	08/22/17			12/13/17	3,511.00	A				3,511		
27	6th Floor Terrace West Floor Prep	11/30/17					T				25,245		
29	Patisserie-GMP to SI - 54	12/28/17					A				1,531		
30	EWO - Floor Prep 1st Floor Lobby	01/12/18					T				6,120		
31	EWO - Floor Prep at Camellia's	01/31/18					T				3,513		
32	EWO - Floor Prep at Front Entry	01/31/18					T				1,410		
33	EWO - Room 502 Tile Rework	02/18/18					T				340		
34	EWO - Room 535 Tile Rework	02/18/18					T				242		
35	EWO - Room 402 Tile Rework	02/13/18					T				289		
29.2	Elevator Lobbies 1 thru 8th - GMP to SI - 54	12/28/17					A				1,963		
29.3	Lobby & Bar - GMP to SI - 54	12/28/17					A				1,713		
29.4	Entry/Foyer (1st and 2nd) - GMP to SI - 54	12/28/17					A				6,485		
29.5	Spa Retail - GMP to SI - 54	12/28/17					A				-993		
29.6	SPA GMP to SI - 54	12/28/17					A				3,229		
29.7	6th Floor Concierge - GMP to SI - 54	12/28/17					A				15,863		
29.9	9th Floor Pool Deck - GMP to SI - 54	12/28/17					A				5,078		
29.10	9th Floor Bar Communal Table - GMP to SI - 54	12/28/17					A				7,486		
29.11	Guestrooms - GMP to SI - 54	12/28/17					A				52,520		
29.12	Camellia's Lounge Countertops	01/18/18			01/18/18	9,557.00	A				9,557		
29.14A	9th Floor Bar Tile - GMP to SI - 54	01/19/18					A				2,769		

R - 4961

David Allen Company, Inc.
Change Request Log Sorted by Change Request Number

CR Number	Description	Origination Date	NTP Submitted	NTP Received	Quote Submitted	Proposal or *R.O.M.	Status	Proposed Days Ext.	Quote Due Date	Days Past Due	Date Approved	Approved Amount	Approved Days Ext.	Owner CO No.
Approved Change Requests Total:														
Approved CO's that do not have any CR detail:														
Approved Changes Total:														
Proposed Change Requests														
22	Supplemental Instructions - 37 Credit	08/22/17			12/13/17	-2,430.00	S					192,440		
25	Supplemental Instructions - 41 Marble Sills Credit & Countertop Add	08/22/17			12/13/17	-14,314.00	P							
28	Remove Toe Rests and rework niche	12/28/17			02/15/18	41,934.00	P							
29.8	Public Elevator Floors (Cabs 1 thru 5) - GMP to SI -54	12/28/17			02/15/18	5,868.00	P							
29.14	Spa Retail Countertops	02/15/18			02/15/18	9,147.00	P							
29.10B	9th Floor Bar - GMP to SI 54 Stone Countertop	02/26/18			02/26/18	31,442.00	P							
Proposed Change Requests Total:														
Executed CO's that do not have any CR detail:														
Executed Changes Total:														
End of Report														
Executed CO's that do not have any CR detail:														
Executed Changes Total:														
End of Report														

R - 4962



ment A

DAVID ALLEN COMPANY

Change Order Log

Job Name:	The Hotel at Marion Square
Job Number:	SC5-104-01
GC/CM:	Balfour Beatty
PCO Location:	PCO Folder

Cost Incurred/Pending CO vs. Contract Value

6.575%

	DAC PCO#	Change Description	GC Ref.	Date Submitted	Amount	Approved	Change Order #	Cost Incurred/ Pending CO/Pymt	No Cost Incurred/ Pending CO	CO Status
\$3,348,828		Original Contract			\$3,348,828					
	1	Add Trend Glass at QQ Guest Room		12/22/15	307,127					Rejected
\$9,283	2	Add Trend Glass at QQ Mock Up Room		3/22/16	9,283	\$9,283	3			Approved
	3	Add for Mock up Changes		3/22/16	5,713			\$5,713		Complete / Pending
	4	Mud at 221B and 222B		4/27/16	565				\$565	Submitted/Pending
(\$19,085)	5	Delete QT-2 & 3 add epoxy flooring(Dept. 17)			-19,085	(\$19,085)	1			Approved
(\$45,200)	6	IHC0 01A Delete QT-2 & 3 add epoxy flooring(Dept. 17)			-45,200	(\$45,200)	IHC0 01A			Approved
	7	Cost Impact Through April 30, 2017								Complete / Pending
	8	Credit for SF-09 Thin Brick Wall at Roof Top Bar		6/20/17	35,104			\$35,104		Submitted/Pending
	9	SI-48 Add of Shower & Wine Cabinet Tile		7/3/17	-16,810				(\$16,810)	Submitted/Pending
	10	RFI-0166 Roof Top Bar		7/21/17	14,138				\$14,138	Submitted/Pending
	11	Extra Work Ticket - Level off floors in 2nd floor gang restrooms.		8/22/17	4,405				\$4,405	Submitted/Pending
	12	Creating Proper Slope on Individual Planes on 6th Floor Terrace		7/21/17	16,970			\$8,266		Complete / Pending
	13	Creating Proper Slope on Individual Planes on 6th Floor Terrace		7/21/17	24,148			\$16,970		Complete / Pending
	14	Extra Work Ticket - Surface Prep & Providing Proper Slope on 3rd Floor		7/21/17	5,303			\$24,148		Complete / Pending
	15	Flat Door Openings on 6th Floor West Side Terrace		7/21/17	2,999			\$5,303		Complete / Pending
	16	Prep Work on 9th Floor Roof Terrace		7/21/17	14,388			\$2,999		Complete / Pending
	17	Finish Mud Bed on Last two 9th Floor Cabanas		7/21/17	8,469			\$14,388		Complete / Pending
	18	Finish Mud Bed on North Side of Pool Deck 9th Floor		7/21/17	37,244			\$8,469		Complete / Pending
	19	Finish Mud Bedfor 80% South Side of Pool Deck 9th Floor		7/21/17	32,401			\$37,244		Complete / Pending
	20	Extra Work Ticket - Self Level & Raise 1st Floor Public Restroom		7/21/17	2,708			\$32,401		Complete / Pending
	21	Extra Work Ticket - Sloping on 9th Floor Pool & Cabana		7/24/17	22,856			\$2,708		Complete / Pending
\$0	22	Revised Schedule (4/11/16)		4/20/16	0	\$0		\$22,856		Complete / Pending
	23	Supplemental Instructions - 37 Credit		8/22/17	-2,430	\$0			(\$2,430)	Approved
\$0	24	Model Room Revisions 8 - Changes [In Progress]		8/22/17		\$0				Submitted/Pending
	25	ADA Guestroom Bath Drainage Tile Cut		8/22/17	3,511				\$3,511	Submitted/Pending
	26	Supplemental Instructions - 41 Marble Sills Credit & Counter top Add		8/22/17	-12,249				(\$12,249)	Submitted/Pending
\$3,293,826		Current Contract			\$459,824	-\$55,002		\$216,569	-\$9,870	

R - 4963

TILE • MARBLE • TERRAZZO • UNDERLAYMENT

www.davidallen.com

Balfour Beatty Construction

TIER RELEASE SCHEDULE

Job Name	Hotel at Marion Square		
Job #	13026000		

Date Prepared:	3/15/2018
----------------	-----------

PRIME SUB'S NAME	David Allen Company, INC.
Attachment for Pay Req #:	15
for Month Ending:	3/31/2018

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. Spartanburg, NC 27607	yes - PIT	NO	N/A		YES NO	\$12,123.00	4/27/2010	3/31/2010	PARTIAL FINAL	thru March 2010
Ceramic Technics	No				Yes	\$749,929.90	2/21/2018	11/30/2017	PARTIAL	
Daltile	No				YES	\$124,437.55	2/26/2018	11/30/2017	PARTIAL	
Emser Tile	No				YES	\$59,838.65	6/9/2017	11/30/2017	PARTIAL	
Marmi Natural Stone, LLC	No				Yes	\$20,233.51	12/21/2017			
Palmetto Tile	No				YES	\$25,988.31	3/6/2018	11/30/2017	PARTIAL	
D & S Flooring Corp.	No				YES	\$6,048.00	4/4/2017	11/30/2017	PARTIAL	
MVP Granite	Yes				YES	\$30,442.31	2/27/2018	11/30/2017		
Pride Construction	No				YES	\$220,225.14	3/9/2018	11/30/2017		
Jeff Seibert	No				YES	\$27,013.70	11/30/2017	11/30/2017	PARTIAL	
VicVilla Tie LLC	No				YES	\$696,498.25	3/6/2018	11/30/2017	PARTIAL	
Dura-Flex Inc.	No				YES	\$14,775.77	10/20/2017	11/30/2017	PARTIAL	
Triangle Epoxy Floors LLC	No				YES	\$13,000.00	10/24/2017	11/30/2017	PARTIAL	

Hotel at Marion Square - Subcontractor Pay Application Checklist

Pay Application Thru:

Item Description	Submitted	Reviewed	Comments
Application for Payment Documentation			
Request for Payment / Payment Application standard BBC form - all subcontractors must use	3/15/2018		
Schedule of Values (SOV) - matches AIA G703	3/15/2018		
Conditional Waiver and Release on Progress Payment	3/15/2018		
Subguard Sub-Tier / Supplier Releases - form submitted by subcontractor that tells us who needs to be joint checked	3/15/2018		
Subcontractor Supplier Invoices - back up for joint checks, if applicable	N/A		
Subcontractor Joint Check List - internal form used when joint checks are required	N/A		
Approved certificate of insurance through the payment requisition date	N/A		
Stored materials back up documentation, if applicable	N/A		
Owner Waiver	3/15/2018		
If applicable, subcontractor change request log (for purposes of verifying with the project cost event logs)	N/A		

Function Owner: Nancy Novak
Document Owner: Tammy Yang
UNCONTROLLED WHEN PRINTED OR DOWNLOADED

Version Number: 01.00
Issue Date: 10/01/2015
Page 1 of 1

DEFENDANT LIBRARY ASSOCIATES,
LLC'S TRIAL EXHIBIT #11
Part 1 of 7

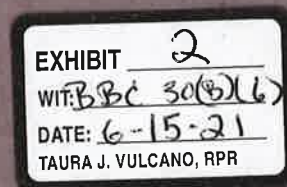


The Hotel at Marion Square

Response to WLA Request for
Consolidated Claim Addendum
Documentation

March 6, 2019

Volume 1



Balfour Beatty
Construction

R - 4967



The Hotel at Marion Square

Response to WLA Request for
Consolidated Claim Additional
Documentation

March 6, 2019

Volume 1

R - 4968

Balfour Beatty
Construction



March 6, 2019

BY FEDERAL EXPRESS, OVERNIGHT DELIVERY

Mr. Buck Lindsay, Architect
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, Georgia 30046

RE: The Hotel at Marion Square – Consolidated Claim (Preliminary)

Dear Mr. Lindsay:

This letter and attachments are being sent to you in response to your letter dated February 4, 2019. In that letter you acknowledged receipt of the preliminary Consolidated Claim letter that was sent by Balfour Beatty Construction dated January 25, 2019 (the "Preliminary Consolidated Claim"), and you requested that Balfour Beatty Construction provide additional supporting data on the claim. Additionally, you referenced the final determination of Substantial Completion, which subject we will address in a separate letter from this response.

As described in the Preliminary Consolidated Claim, Balfour Beatty Construction asserts that the Bennett Hotel project was made significantly more difficult, expensive, and time-consuming to build because of circumstances that were beyond the control of Balfour Beatty Construction. Those circumstances were described more specifically in the Preliminary Consolidated Claim, and they were pervasive throughout the project. Notices were given, and there were frequent discussions and meetings reflected in communications, meeting minutes and correspondence, all of which placed the Owner, the Architect, the Owner's Representative and others on notice that Balfour Beatty Construction and its subcontractors were being impacted by numerous events and circumstances for which the Owner was ultimately responsible. The numerous changes, delays, disruptions and impacts are reflected throughout the project's records, much of which the Owner should have in its possession. That said, in response to your request, we are providing with this letter further detail supporting the Preliminary Consolidated Claim as submitted, but as noted in that claim and as we note again now, we believe there are additional costs and claims, including those attributable to subcontractors, that may not yet have been identified by Balfour Beatty Construction and presented in the Preliminary Consolidated Claim. We are working to identify those so that a full and final claim can be presented for consideration. In the meantime, we are presenting the attached information (described below) as additional supporting data on the claim.

The additional supporting data on the claim is organized in a manner that provides material that supports both the financial and entitlement components of the Preliminary Consolidated Claim and it consists of the following tabs:

- | | |
|-------|---|
| Tab 1 | Support for Additional GC Costs incurred during the contract period, which consists of Balfour Beatty Construction's cost report for GCs through August 31, 2017; |
| Tab 2 | Support for Additional GC Costs incurred during the extended period through January 21, 2019, which consists of Balfour Beatty Construction's cost report for GCs as of January 21, 2019 along with an additional estimate for projected GCs to completion; |
| Tab 3 | Support for Subcontractor Claims that were provided or projected as of the date of the submission of the Preliminary Consolidated Claim, which consists of the actual claims received from subcontractors or notifications of claim amounts pending submission of substantiation; |
| Tab 4 | Support for Change Orders, RCOs and CCDs, which consists of the RCO Log and CCD Tracker; |
| Tab 5 | Support for Contract Balance and Retention, which consists of Pay Applications 43, 44, and 45; |
| Tab 6 | Support for the Builders Risk associated costs, which consists of correspondence to the Owner regarding Builders Risk claims and back-up for those costs; |
| Tab 7 | Support for Entitlement related to Schedule Delays and Impacts, which consists of Balfour Beatty Construction's most recent updated schedule; and, |

Tab 8 Support for the Entitlement related circumstances and events described in the Preliminary Consolidated Claim which consists of: an RFI Log reflecting RFIs for which responses were late in being provided; a Drawing Log reflecting the number of new sheets added and existing sheets that were modified – all to reflect new design and Owner changes; another Drawing Log to show the number of drawing sheets affected by ASIs and Mods; various “DCI Doing Lists” which were used to track the interior designer and to give the Contractor some understanding as to the changes to the project the interior designer was working on; an “SI Misuse” Log reflecting how the SI process was misused to mask changes that had drastic cost and/or schedule implications rather than utilizing the Modification process which should have been utilized for such changes; an “HMS Delay Notification Log” reflecting certain delay notifications made throughout the course of the project; and, numerous other e-mails, correspondence, logs and other materials supporting the instances, circumstances and events noted in the Preliminary Consolidated Claim as bases for entitlement for recovery of the costs claimed.

Claimants reserve any and all rights and remedies to which they are entitled under the Contract or applicable law and reserve the right to supplement, amend and/or revise in the future any aspect of the Preliminary Consolidated Claim as well as the additional supporting data described above and attached to this letter.

As stated in the Preliminary Consolidated Claim, Balfour Beatty Construction and its subcontractors wish to resolve this matter and these claims with the Owner. We believe that the Owner has received a hotel that far exceeds what was shown on the drawings and described in the specifications, and that the Owner is now operating the hotel for its financial benefit as was intended. It is only fair that the Owner should pay for the direct and indirect costs incurred to upgrade the hotel to a heightened vision, all to deliver this Project to the Owner for its use and the enjoyment of its guests. Throughout the project, Mr. Bennett stated many times that it was always his intention to pay the costs incurred for the work that was performed – and now it is time for Mr. Bennett to meet that commitment.

Sincerely,

BALFOUR BEATTY CONSTRUCTION, LLC

By:


David Simonton, V.P.

Cc:

Thomas Ryan, Metropolitan Life Insurance Company
Kim Brown, Library and Associates
Jennifer Faulkinberry, Winford Lindsay Architect
Buck Lindsay, Winford Lindsay Architect



Table of Contents

Section 1 | Additional General Condition Costs Through August 2017

Section 2 | Extended General Costs Through January 2019

Section 3 | Subcontractor Claims

Section 4 | Change Orders/RCO's/CCD's

Section 5 | Contract Balance and Retention

Section 6 | Builders Risk

Section 7 | Miscellaneous Entitlement and Related Materials

Section 8 | Schedule

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026100 MARION SQUARE GC'S

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

1 GENERAL CONDITIONS

Cost Type Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42010 1010050	LABOR - HOURLY PAYROLL	78,698	0	0	78,698	206%	0	15,289	162,181	58,834	221,015	(142,317)	1,883	73%
42035 1010060	VEHICLE LEASE	63,000	0	0	63,000	104%	0	4,068	65,282	13,437	78,719	(15,719)	(568)	83%
42035 1010080	VEHICLE FUEL	35,700	0	0	35,700	47%	0	990	16,612	2,756	19,367	16,333	(490)	86%
42035 1010100	MISC-PREVENTIVE MAINTENANCE	18,900	0	0	18,900	0	0	0	0	0	0	18,900	2,250	0
42035 1010120	MISC-PARKING FEES	25,200	0	0	25,200	281%	0	0	70,740	7,500	78,240	(53,040)	0	90%
42020 1010150	PRALW-TEMPORARY LIVING EXPENSES	0	0	0	0	0	0	0	4,839	0	4,839	(4,839)	0	100%
42035 1010150	MISC-TEMPORARY LIVING EXPENSES	157,500	0	0	157,500	0	0	0	0	0	0	157,500	0	0
42035 1010180	MISC - MOVING EXPENSE	16,000	0	0	16,000	757%	0	2,761	121,095	15,401	136,496	(120,496)	(881)	89%
42035 1011280	OFFICE/TRAILER EXPENSE - GCs	20,700	0	0	20,700	253%	0	1,060	52,425	4,596	57,021	(36,321)	140	92%
42035 1011300	MISC-TRAILER SET-UP/TAKEDOWN	2,750	0	0	2,750	1%	0	0	30	0	30	2,720	0	100%
42035 1011310	MISC-TRAILER STEPS & DECK	5,000	0	0	5,000	0	0	0	0	0	0	5,000	0	0
42035 1011320	MISC-FURNITURE	6,000	0	0	6,000	0	0	0	0	0	0	6,000	0	0
42035 1011380	SUB-SECURITY SYSTEM	3,240	0	0	3,240	0	0	0	0	0	0	3,240	0	0
42035 10114850	MISC-OFFICE WATER/SEWER HOOK-UP	9,300	0	0	9,300	0	0	0	0	0	0	9,300	0	0
42035 1012500	TELEPHONE MONTHLY CHAR	23,400	0	0	23,400	106%	0	911	24,740	6,901	31,641	(8,241)	139	78%
42035 1012600	MISC-JOBSITE RADIOS	3,600	0	0	3,600	47%	0	0	1,677	523	2,200	1,400	1,400	76%
42035 1012620	MOBILE PHONE SERVICES	33,300	0	0	33,300	2%	0	0	532	1,968	2,500	30,800	4,043	21%
42035 1012650	COMPUTER EQUIP/SUPPLIES - GCs	2,250	0	0	2,250	854%	0	491	19,221	980	20,201	(17,951)	(1,471)	95%
42035 1012720	MISC-DRINKING WATER/COFFEE IN	3,220	0	0	3,220	64%	0	0	2,060	361	2,421	799	100	85%
42035 1012730	OFFICE/TRAILER SUPPLIES - GCs	19,600	0	0	19,600	87%	0	107	17,082	4,602	21,684	(2,084)	143	79%
42035 1012750	MISC-OFFICE EQUIPMENT	6,000	0	0	6,000	29%	0	153	1,718	3,282	5,000	1,000	0	34%
42035 10127501	MISC-OFFICE EQUIPMENT MAINTANE	4,200	0	0	4,200	0	0	0	0	0	0	4,200	3,050	0
42035 10127800	POSTAGE / SHIPPING - GCs	9,800	0	0	9,800	57%	0	181	5,599	3,370	8,969	831	0	62%
42035 10128000	PRINTING/REPRODUCTION - GCs	7,000	0	0	7,000	62%	0	0	4,325	1,991	6,316	684	0	68%
42025 10128200	PROF-RECORD AND AS-BUILT DOCUM	2,500	0	0	2,500	0	0	0	0	2,000	2,000	500	0	0
42035 10128500	MISC-TRAVEL	50,400	0	0	50,400	0	0	0	0	7,800	7,800	42,600	3,200	0
42035 10128510	TRAVEL AIRFARE - GCs	0	0	0	0	0	0	0	1,951	0	1,951	(1,951)	0	100%
42035 10128520	TRAVEL LODGING - GCs	0	0	0	0	0	0	2,251	40,262	0	40,262	(40,262)	(2,251)	100%
42035 10128530	TRAVEL MEALS - GCs	0	0	0	0	0	0	0	21,009	0	21,009	(21,009)	(21,009)	100%

Company50540BALFOUR BEATTY CONSTR, LLC-RTD
Job Number13026100MARION SQUARE GC'S

Owner2859853LIBRARY ASSOCIATES, LLC(BENNETT)

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Completion	Savings or (Loss)	Amount Change	True % Complete
42035	10128540	TRAVEL AUTO RENTAL - GCs	0	0	0	0	0	0	0	510	1	511	(511)	(1)	100%
42035	10128550	TRAVEL OTHER - GCs	0	0	0	0	0	0	0	1,527	0	1,527	(1,527)	0	100%
42035	10128560	TRAVEL ENTERTAINMENT - GCs	0	0	0	0	0	0	0	251	0	251	(251)	0	100%
42035	10128570	TRAVEL PERSONAL MILEAGE - GCs	0	0	0	0	0	0	0	5,734	0	5,734	(5,734)	0	100%
42035	10128800	CEREMONY/MTGS/ENTERTAIN - GCs	10,000	0	0	10,000	131%	0	0	13,116	1,500	14,616	(4,616)	0	90%
42040	10129000	SUB-JOBSITE PROGRESS PHOTOS	14,250	0	0	14,250	70%	9,946	0	9,946	2,850	12,796	1,454	0	78%
2729156	LOW COUNTRY DOCUMENTATION	42040 10129000	2,850	0	2,500	5,350		9,946	0	5,350					100%
OS-527243															
2402720	OXBLUE CORPORATION	42040 10129000	4,596	0	0	4,596				4,596					100%
OS-546474															
42025	10131500	PROF-PROFESSIONAL ENGINEERING/	7,500	0	0	7,500	0	0	0	0	0	0	7,500	0	0
42035	10142000	MISC-EQUIPMENT RENTAL	37,350	0	0	37,350	48%	0	0	17,762	6,393	24,155	13,195	750	74%
42035	10142200	PROJECT EQUIPMENT - GCs	0	0	0	0	0	0	568	12,611	5,336	17,947	(17,947)	64	70%
42035	10146000	MISC SMALL TOOLS	0	0	750	750	*****	0	818	82,744	3,815	86,559	(85,809)	(3,722)	96%
42035	10149500	MISC-ICE, WATER AND CUPS	2,800	0	0	2,800	0	0	0	0	0	0	2,800	0	0
42035	10151000	MISC-TEMP CHAINLINK FENCE	7,500	0	0	7,500	0	0	0	0	0	0	7,500	0	0
42035	10153000	MISC-STREET CLEANING	21,000	0	0	21,000	0	0	0	0	2,000	2,000	19,000	0	0
42035	10154000	MISC-TEMPORARY TOILETS	38,890	0	0	38,890	138%	0	2,345	53,608	9,200	62,808	(23,918)	1,660	85%
42035	10154500	MISC-SIGNS	2,000	0	0	2,000	52%	0	0	1,043	0	1,043	957	0	100%
42035	10160000	MISC-SAFETY ALLOCATION	0	0	0	0	0	0	0	20,796	1	20,797	(20,797)	0	100%
42035	10160500	SAFETY EQUIP/SUPPLIES - GCs	26,000	0	0	26,000	1%	0	0	131	1,658	1,789	24,211	0	7%
42035	10160600	SAFETY TRAINING - GCs	0	0	0	0	0	0	0	421	0	421	(421)	0	100%
42035	10161000	SAFETY INCENTIVE PRGMS - GCs	5,000	0	0	5,000	10%	0	0	500	1,500	2,000	3,000	0	25%
42035	10161500	MISC-DRUG TESTING	0	0	0	0	0	0	0	64	0	64	(64)	0	100%
42035	10171000	MISC-TEMPORARY POWER CONSUMPTI	7,000	0	0	7,000	0	0	0	0	0	0	7,000	0	0
42035	10173000	MISC-WATER CONSUMPTION	3,250	0	0	3,250	15%	0	0	498	0	498	2,752	0	100%
42035	10194500	LICENSE/FES/PERMITS - GCS	0	0	0	0	0	0	0	137	475	612	(612)	0	22%
42035	10199900	MISC. GENERAL CONDITIONS - GCs	0	0	0	0	0	0	471	9,628	2,115	11,743	(11,743)	(70)	82%
42015	11900600	BURDEN - FIELD T&I	26,537	0	0	26,537	288%	0	7,186	76,311	24,156	100,467	(73,930)	885	76%
42010	11910000	LABOR-SALARY	1,443,349	0	0	1,443,349	113%	0	57,655	1,634,978	479,475	2,114,453	(671,104)	7,345	77%
42020	11910200	ALLOW - MOVING INCENT													

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026100 MARION SQUARE GC'S

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

For the Period Ending August 31, 2017

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Completion	Savings or (Loss)	Amount Change	True % Complete
42015	11910250	BURDEN - MISC PAYROLL	0	0	0	0	0	0	1,014	23,863	4,373	28,236	(28,236)	202	85%
42020	11910300	ALLOWANCE - COLA	0	0	0	0	0	0	2,292	55,512	13,900	69,412	(69,412)	353	80%
42020	11910400	ALLOWANCE - PER DIEM	0	0	0	0	0	0	2,465	51,612	15,513	67,125	(67,125)	290	77%
42020	11910500	ALLOWANCE - STIPEND	0	0	0	0	0	0	1,481	9,882	0	9,882	(9,882)	(507)	100%
42015	11910600	BURDEN - SALARIED T&I	909,021	0	0	909,021	117%	0	37,476	1,062,618	311,658	1,374,276	(465,255)	4,775	77%
42020	11914510	ALLOWANCE - AUTO ALLOW	0	0	0	0	0	0	2,324	49,446	0	49,446	(49,446)	(2,324)	100%
42035	11914510	MISC-AUTO ALLOWANCE	48,150	0	0	48,150	0	0	0	0	23,528	23,528	24,622	(2,457)	0
42020	11918610	PR ALW-MOVING EXPENSE	0	0	0	0	0	0	40	6,001	0	6,001	(6,001)	(40)	100%
1	GENERAL CONDITIONS		3,216,855	0	750	3,217,605	120%	9,946	145,098	3,859,731	1,057,914	4,917,646	(1,700,041)	20,796	78%
6	CONTINGENCIES														
60128300	MISC - RECORD RETENTION		0	0	0	0	0	0	1,123	16,225	5,600	21,825	(21,825)	203	74%
61966000	MISC - GEN/EXCESS LIAB		0	0	0	0	0	0	0	0	0	0	0	18,568	0
61968500	MISC - DATA PROCESSING		0	0	0	0	0	0	11,709	169,177	0	169,177	(169,177)	(11,709)	100%
CONTINGENCIES			0	0	0	0	0	0	12,832	185,402	5,600	191,002	(191,002)	7,062	97%
13026100	MARION SQUARE GC'S		3,216,855	0	750	3,217,605	126%	9,946	157,930	4,045,133	1,063,515	5,108,648	(1,891,043)	27,858	79%

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026100 MARION SQUARE GC'S

Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNET

1 GENERAL CONDITIONS

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42035	10183500	LEGAL													
42010	10100050	LABOR - HOURLY PAYROLL	78,698		0	84,074	354%	0	1,384	297,709	0	297,709	(213,635)	(1,384)	100%
	OCO	OCO#08			0	150									
	OCO	OCO#10			0	2,350									
	OCO	OCO#14			0	158									
	OCO	OCO-016R			0	2,718									
42035	10100060	VEHICLE LEASE	63,000		0	63,000	169%	0	3,587	106,694	0	106,694	(43,694)	(3,587)	100%
42035	10100800	VEHICLE FUEL	35,700		0	35,700	75%	0	0	26,755	0	26,755	8,945	0	100%
42035	10101000	MISC-PREVENTIVE MAINTENANCE	18,900		0	18,900	0	0	0	0	2,250	2,250	16,650	0	0
42035	10101200	MISC-PARKING FEES	25,200		0	25,200	293%	0	0	73,770	4,470	78,240	(53,040)	0	94%
42020	10101500	PR ALW-TEMPORARY LIVING EXPENSES	0		0	0	0	0	0	17,745	0	17,745	(17,745)	0	100%
42035	10101500	MISC-TEMPORARY LIVING EXPENSES	157,500		0	157,500	0	0	0	0	0	0	157,500	0	0
42035	10101800	MISC - MOVING EXPENSE	16,000		0	16,000	1113%	0	0	178,003	0	178,003	(162,003)	0	100%
42035	10112800	OFFICE/TRAILER EXPENSE - GCs	20,700		0	20,700	270%	0	12	55,976	1,103	57,079	(36,379)	0	98%
42035	10113000	MISC-TRAILER SET-UP/TAKEDOWN	2,750		0	2,750	1%	0	0	30	0	30	2,720	0	100%
42035	10113100	MISC-TRAILER STEPS & DECK	5,000		0	5,000	0	0	0	0	0	0	5,000	0	0
42035	10113200	MISC-FURNITURE	6,000		0	6,000	0	0	0	0	0	0	6,000	0	0
42040	10113800	SUB-SECURITY SYSTEM	3,240		0	3,240	0	0	0	0	0	0	3,240	0	0
42035	10114850	MISC-OFFICE WATER/SEWER HOOK-U	9,300		0	9,300	0	0	0	0	0	0	9,300	0	0
42035	10125000	TELEPHONE MONTHLY CHAR	23,400		0	23,400	192%	0	490	44,864	0	44,864	(21,464)	(490)	100%
42035	10126000	MISC-JOBSITE RADIOS	3,600		0	3,600	47%	0	0	1,677	523	2,200	1,400	0	76%
42035	10126200	MOBILE PHONE SERVICES	33,300		0	33,300	2%	0	0	532	1,968	2,500	30,800	0	21%
42035	10126500	COMPUTER EQUIP/SUPPLIES - GCs	2,250		0	2,250	1351%	0	86	30,388	0	30,388	(28,138)	(86)	100%
42035	10127200	MISC-DRINKING WATER/COFFEE IN	3,220		0	3,220	118%	0	0	3,809	0	3,809	(589)	0	100%
42035	10127300	OFFICE/TRAILER SUPPLIES - GCs	19,600		0	19,600	118%	0	14	23,162	0	23,162	(3,562)	(14)	100%
42035	10127500	MISC-OFFICE EQUIPMENT	6,000		0	6,000	29%	0	0	1,728	2,282	4,010	1,990	0	43%
42035	10127501	MISC-OFFICE EQUIPMENT MAINTANE	4,200		0	4,200	0	0	0	0	0	0	4,200	0	0
42035	10127800	POSTAGE / SHIPPING - GCs	9,800		0	9,800	86%	0	16	8,380	526	8,906	894	(16)	94%
42035	10128000	PRINTING/REPRODUCTION - GCs	7,000		0	7,000	69%	0	0	4,808	1,408	6,216	784	0	77%
42025	10128200	PROF-RECORD AND AS-BUILT DOCUM	2,500		0	2,500	0	0	0	0	2,500	2,500	0	0	0

For the Period Ending January 25, 2019

Company 50540 BALFOUR BEATTY CONSTR, LLC-RTD
Job Number 13026100 MARION SQUARE GC'S
Owner 2859853 LIBRARY ASSOCIATES, LLC(BENNETT)

Cost Type	Cost Code	Description	Original Budget	Budget Transfers	Executed Change Orders	Revised Budget	% Budget Complete	Total Commitments	Cost This Period	Cost to Date	Cost to Complete	Cost at Completion	Savings or (Loss)	Amount Change	True % Complete
42035	10128500	MISC-TRAVEL	50,400	0	0	50,400	0	0	0	0	5,500	5,500	44,900	0	0
42035	10128510	TRAVEL AIRFARE - GCs	0	0	0	0	0	0	593	4,141	0	4,141	(4,141)	(593)	100%
42035	10128520	TRAVEL LODGING - GCs	0	0	0	0	0	0	632	60,007	0	60,007	(60,007)	(632)	100%
42035	10128530	TRAVEL MEALS - GCs	0	0	0	0	0	0	290	27,417	0	27,417	(27,417)	(290)	100%
42035	10128540	TRAVEL AUTO RENTAL - GCs	0	0	0	0	0	0	0	510	1	511	(511)	0	100%
42035	10128550	TRAVEL OTHER - GCs	0	0	0	0	0	0	170	2,503	0	2,503	(2,503)	(170)	100%
42035	10128560	TRAVEL ENTERTAINMENT - GCs	0	0	0	0	0	0	0	251	0	251	(251)	0	100%
42035	10128570	TRAVEL PERSONAL MILEAGE - GCs	0	0	0	0	0	0	0	6,519	0	6,519	(6,519)	0	100%
42035	10128800	CEREMONY/MTGS/ENTERTAIN - GCs	10,000	0	0	10,000	177%	0	31	17,724	524	18,248	(8,248)	0	97%
42040	10129000	SUB-JOB SITE PROGRESS PHOTOS	14,250	0	0	14,250	102%	14,506	2,160	14,506	0	14,506	(256)	(1,710)	100%
42040	10129000	LOW COUNTRY DOCUMENTATION	2,850	0	7,060	9,910				9,910					100%
42040	10129000	OS-527243			0					4,596					100%
42040	10129000	SUB-JOB SITE PROGRESS PHOTOS			2,500										
42040	10129000	CCO:010-01			2,400										
42040	10129000	CCO:010-02			2,160										
42040	10129000	CCO:010-03			0										
42040	10129000	OS-546474			0										
42040	10129000	SUB-JOB SITE PROGRESS PHOTOS			0										
42025	10131500	PROF-PROFESSIONAL ENGINEERING/	7,500	0	0	7,500	0	0	0	0	0	0	7,500	0	0
42035	10142000	MISC-EQUIPMENT RENTAL	37,350	0	0	37,350	48%	0	0	17,762	1	17,763	19,587	0	100%
42035	10142200	PROJECT EQUIPMENT - GCs	0	0	0	0	0	0	0	16,494	1,679	18,173	(18,173)	0	91%
42035	10146000	MISC SMALL TOOLS	0	0	750	750	*****	0	0	92,449	0	92,449	(91,699)	0	100%
42035	10146000	OCO OCO-005		0	750	750									
42035	10149500	MISC-ICE, WATER AND CUPS	2,800	0	0	2,800	0	0	0	0	0	0	2,800	0	0
42035	10151000	MISC-TEMP CHAINLINK FENCE	7,500	0	0	7,500	0	0	0	0	0	0	7,500	0	0
42035	10153000	MISC-STREET CLEANING	21,000	0	0	21,000	0	0	0	0	2,000	2,000	19,000	0	0
42035	10154000	MISC-TEMPORARY TOILETS	38,890	0	0	38,890	193%	0	0	74,978	0	74,978	(36,088)	0	100%
42035	10154500	MISC-SIGNS	2,000	0	0	2,000	52%	0	0	1,043	0	1,043	957	0	100%
42035	10160000	MISC-SAFETY ALLOCATION	0	0	0	0	0	0	1	20,797	1	20,797	(20,797)	0	100%
42035	10160500	SAFETY EQUIP/SUPPLIES - GCs	26,000	0	0	26,000	3%	0	52	849	1,034	1,883	24,117	0	45%
42035	10160600	SAFETY TRAINING - GCs			0										100%
42035	10161000	SAFETY INCENTIVE PRGMS - GCs	5,000	0	0	5,000	10%	0	0	500	1,500	2,000	3,000	0	25%

ELECTRONICALLY FILED - 2023 May 16 10:41 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Attachment "A"

ATTACHMENT "A"

Marion Square Hotel-Masonry Work

We were asked to start block work in the basement to accommodate some concrete work around July 1, 2016, at that time ONSM was told the project would be ready for block work on the first floor the following week. Once ONSM started it was clear Balfour Beatty was not prepared for the masonry to start. This caused ONSM to provide "notice" to Balfour Beatty on July 14, 2016 noting they were not ready to start masonry on the first floor due to clean up and access issues as well as a grout sleeve issue.

Response email from Tim Spano July 18, 2016

Toby, great strides were made last week in getting material removed from the first floor. Lithko has another truck scheduled to arrive this afternoon that will remove another large amount of materials leaving only a small amount to work around – and this will be removed Tuesday. With the above I would ask that you mobilize crews here tomorrow to start building where you have your starter course. All rebar has been installed in all these areas and we will continue with subsequent floors verifying rebar is in.

There continued to be issues with the grouting and vertical cells, this prompted Balfour Beatty to issue the email below in a total disregard to how these issues were impacting ONSM.

Email: Nick Starcevic on the July 19, 2016

We cannot wait on an answer for grouting the bond beams and vertical cells to remobilize. We need a commitment from ONSM that you will be back onsite ready to continue work tomorrow, July 20th, even if that means you cannot top out some walls.

Issues continued to obstruct and impact ONSM progress, as evident by the email

below. **Email: Toby Holloway on July 29, 2016**

We will not have the basement completed by next week I am not sure who gave you any indication that we would; as for the first floor we still need to come to terms with the added time and cost based on the proposal we gave you this week due to the rebar situation at the head of walls. You will need to approve the proposal for added time and cost before we can top out that first floor, please get with me at your convenience so that there is no misunderstanding of durations moving forward as our scope of work has changed due to the rebar situation. thank you

Clearly by the correspondence there was confusion as to how to facilitate this rebar and grouting situation; causing delays and inefficiencies and cost impact on the first floor with no commitment

from Balfour Beatty on how to resolve it at this point in the project or provide appropriate direction and proper coordination.

ONSM moves to the second floor around August 8, 2016 without completing of the first floor due to lack of response on how to correct rebar sleeve and grout on first floor.

Email is sent from Toby H. on August 27, 2016

I just want to follow up our conversation in the weekly meeting held Wednesday the August 24, 2016; we spoke about the schedule for masonry on second floor, it showed us complete this week and that will not be the case due to shoring on third floor needing to be removed before masonry can finish. I was told re-shoring on third floor east should be removed towards the end of next week and I will need approx. 5 days after that to complete masonry on 2nd floor. As of today, there is still shoring on 3rd floor west as well. That will need to be removed before we can complete that area. The North-east corner 2nd floor has not started yet as well due to mech equipment and pads being placed, once placed we can start that area as well.

As of the end of August 2016 ONSM is still not done on 1st floor, can't finish 2nd floor and being asked to go to the third-floor generating this next email from Toby on August 29, 2016.

Email: Toby Holloway on August 29, 2016

The weldable rebar is only at third floor and not provided by ONSM, the first lift has been poured on second floor. Per the structural drawings CMU is to be placed only after dead loads have occurred and as Dan R. stated in the weekly meeting last week you guys owe it to us to only go up and touch that portion of work one time; hence the reason we need the shoring removed which was why I made the statement to your team that after shoring is removed I would need five more days to complete this work. The plans do show block outs at the third-floor on detail 1A and 1B on 304. As for the beam on the first floor being poured on Friday; when I left Thursday night there were no birds mouth's placed and as I have expressed to you I am not comfortable with placing this work the way it is currently framed due to potential blow outs. So, if the intent is to pour that as is; please sub this work to someone else as I will not take on the responsibility of that work. That is why my competent person told you he would not pour that on Friday. Please understand I'm not trying to be difficult with your team; however, I owe it to you to give you realistic expectations of when the work will be complete and what impacts/obstacles are in front of us regardless of what your schedule shows. My only intentions are to point out to you what the obstacles are, so we can be successful in meeting the durations needed to complete your project; not to give you excuses of why we didn't meet it but what we need to make it. Thank you

On September 1, 2016 ONSM moved to the third floor; still not completing first floor or second floor, and now working on third floor and must stop again waiting for window sill flashing by others. At this time, we had still not started stairs 1,3,4,6 on any floors yet due to shoring. **It took until the last part of December (2016) until we finally start stairwells number three and four**

Toby Holloway receives the following email from Dan Richie on September 21, 2016.

Email from Dan Richie 9/21/16

I spoke with Rob and he said if we are stressed, and shoring is removed we can lay block on Level 4 and then come back down to Level 3 when we get the go ahead on the waterproofing detail. Ryan can you capture this and send it in as a confirming RFI. Who knows we may need to do this on other floors as we go up so make it typical and vague **like a subcontractor's contract**... Toby I will let you confirm with us that by going to Level 4 and skipping Level 3 we don't incur any additional costs that are not captured in your current change order already that is still being discussed with Nick and Tim.

Toby H. Email response

I will confirm by end of week also as we spoke today I have sent a few masons away as we are being stopped on third floor due to waterproofing as we finish the courtyard we will need to go back down to the first floor south west corner and complete the block now that the tie beam has been placed as well as stair 6 now that the shoring has been removed. Please give me as much notice as possible to get the crew back Thank you

As of the end of September (2016) ONSM is working on three floors concurrently; and cannot complete any of the three as well as sending people home at this time

September 28, 2016 Joe Anastasi sends two emails to Tim Spano

Due to the extended duration as represented in the revised construction schedule of Sept 21, 2016, Balfour Beatty requested an order of magnitude of the impacts as presented in the Sept 21, 2016 revised schedule. On the same date we presented Balfour Beatty an order of magnitude extended duration (only) claim of only 2.5 months and cautioned of the significant potential impacts that we were concerned of.

November 2, 2016, Toby sends Email response to Nick S's email of the same date.

L1 still to this date have no access due to other trades go out there and look.

L3 only areas not complete are due to sleeve and rebar issues the Inspector should inspect today this is not an Old North State issue once inspected we will complete

L2 only area not complete is south wall where 3 concrete arch needs poured before we can complete as well as buck hoist area, again not ONSM.

L4 Inspector is still having issues with rebar not going through slab, again not ONSM as well as you are still letting other trades stock their materials on 4th floor blocking our access

To date you have not given ONSM one floor completely ready for us to start; if your expectation is for us to complete on schedule you will have to be ready for us start without any interruptions.

Thank you

November 2, 2016 Nick S. sends email response to Toby H.

"Thanks for walking the site with us today, I need to apologize to your team as I was unaware of the obstacles you are facing...."

Working on 4th floor ONSM encounters the same problems of re-shoring one floor above keeping us from topping out the fourth floor. Carla Harwell notifies Balfour Beatty in a daily report the fourth-floor slab to deck is up to 2 1/4 inches off from the fourth floor to the fifth floor.

On November 15, 2016, Toby H. walks with Dan Richie on the fourth floor and fifth floor to confirm we had pulled off control and set our block correctly and the slab edge was sticking out and in. Toby H. confirmed with Dan Richie that we had pulled our measurements from control and were told at that time to stay with the control line; not the slab edge by Dan Richie.

On November 17, 2016, Toby H. walked with Dan R. to show him the problem with access being blocked from the floor below. The Plumber is sticking up pipes into the floor we are working on causing obstacles and blocking access to areas.

On November 21, 2016, ONSM notified Balfour Beatty that the concrete is out of range from control and we would follow control lines for our block placement

Still waiting on several answers for missing rebar on the fourth floor caused by others not allowing us to complete our scope of work.

Note: Window shop drawings caused issues with the size of the openings + lug sills versus regular precast sills.

November 22, 2016 Joe Anastasi met on site with Shelly Goodwin, among several topics covered. ONSM confirmed we had verified our work in-house and felt our work was laid out correctly and built within tolerance floor to floor. Several walls were spot checked demonstrating this. Balfour Beatty stated they had a 3rd party survey done of the exterior and would distribute it once it was received.

November 29, 2016, ONSM notifies (Carla H.) of issues with the 3rd party inspectors interpretation of the documents as to the requirements of the vertical reinforcement. ONSM has waited a week at this point to have this resolved for the fourth and fifth floors.

Dec. 3, 2016 Joe Anastasi points out to Nick Starcevic in an email response of the obstacles encountered and that ONSM can not be held liable if we are not given and opportunity to

complete our work in an unobstructed/impacted manner. Also, informs the obstructions/impacts are being reported in our daily reports.

Dec. 5, 2016 Chip Venable informs Balfour Beatty that as of this date we have not be given written direction on how to proceed with the layout of the 6th floor, therefore we were proceeding with lay out from controls. He requests confirmation of the sleeve layout is sufficient and finally we need direction on the hoisting and the waterproofing for the precast band on the 5th floor.

Furthermore, ONSM request Balfour Beatty to provide clear direction on the wall placement modifications from the "as planned" to avoid confusion

Dec.7, 2016 (Joe A w/ONSM) addresses scheduling issues in the most recent schedule update of dated 11.15.16. there are serious logic flaws that need to be addressed regarding the precast band placement. The waterproofing and flashing need to be completed and considered in the schedule. The hoisting accommodations have not been resolved by Balfour Beatty and the schedule is showing stacking multiple floors thereby compressing and accelerating our scope of work. We note this material change in the schedule.

Dec. 16, 2016 ONSM (Chip Venable) informs BB that the most recent updated schedule (12.13.16) has logic flaws and erroneously depicts the veneer starting on 12.30.16. Which does not make sense due the preceding activities not being completed.

Dec. 16, 2016, Balfour Beatty issues a Notice of Delay and Demand for Cure. ONSM meets with Balfour Beatty on site Dec. 19, 2016 and provides written response on Dec. 20, 2016, incorporating observations and discussions from the on-site meeting

We then start the fifth floor ONSM must stop after two courses of block installed (1'-4") due to lack of precast hoisting provided by Balfour Beatty.

ONSM met with Shelly Goodwin on Dec. 19, 2016, to go over hoisting that was to be provided by Balfour Beatty. There was a malfunction with the tower crane causing some safety concerns that then led to Nick S. demanding a lifting plan before proceeding. It was determined in a conversation between Toby H. and Shelly Goodwin that ONSM had done nothing wrong; as a matter of fact; from a safety standpoint we had done everything correct. Over 2 weeks are lost due to lack of hoisting for the precast until finally ONSM designed and manufactured hoists to commence to placement of the precast on the fifth floor

After resolving the 5th floor precast hoisting needs, ONSM was again obstructed with our block laying from other trades completely blocking off access on this floor. This goes on for a period of four weeks causing us to move to the sixth floor to be productive and starting seventh floor, which is stacking masonry activities for all the remaining floors. Keep in mind we are still not complete on any floor at this time; and all re-shoring from the upper floors has now been removed due to the Owner design change impact.

Not completing the fifth floor keeps us from starting precast on the exterior of the building.

December 20, 2016 ONSM notified Balfour Beatty management we were told to come off concrete columns not control for layout 6th floor door frames.

January 23, 2017 Balfour Beatty issues a notice of delay and demand for cure.

On January 24, 2017 ONSM responds to this notice.

January 31 ONSM is still working on the fifth, sixth and seventh floors out of sequence. ONSM brought in a supplemental subcontractor to assist in laying multiple floors concurrently to try and accelerate the block work.

On February 7, 2017 Balfour Beatty issues a notice of delay and demand to cure.

ONSM responds to this notice on February 8, 2017

It is mid-February before ONSM is finally able to lay the last block on the fifth-floor east elevation.

February 7, 2017 ONSM notified BB that the eighth slab is 2 inches off control line, we are told to go with slab edge.

February 22, 2017 a small crane arrived to set the precast at second-floor east elevation

March 6, 2017 still no flashing for precast caps on six floor parapets (provided by others), this is preventing ONSM from installing this work. Also, there is an issue of access to set the sixth-floor precast band on the east elevation.

March 15, 2017 Balfour Beatty issues notice of delay.

ONSM responds on March 17, 2017 and sets up site meeting for March 23rd, 2017

March 16, 2017 Toby H. met with Shelly Goodwin and walked job to show where we were being held up. The following represents the areas of concern; basement area, east elevation precast base, waterproofing problems at base of wall west elevation, concrete sticking out of building at north, south and west elevation, concrete foundation too high on south elevation and north elevation. It was agreed if Shelly Goodwin committed to resolve these problems ONSM would send down another crew for precast.

On March 20, 2017 ONSM sent another foreman Santos Perez and an additional crew down to start precast on south elevation. However multiple problems were consistently encountered causing impacts and obstructions; please refer to ONSM's in daily reports.

March 23, 2017 ONSM and Balfour Beatty met on site (Tim Spano and Jeff Sandeen, Nick S, Scott G., Joe A, and Toby H.) to discuss several items from quality of the stone, chips, cutting/modifying of stone to accommodate other trades issues, waterproofing requirements and

the stucco as it related to any deficiencies of our cmu walls. It was agreed at that prior to any stucco beginning on any elevation if there was a problem with the masonry it would be discussed between Tim.S and Toby H. They would be the only people to address these issues from our firms to confirm if there is a problem with our work. The only area Toby H. was asked to look at with Tim was a small area on the third-floor balcony (approximately 200 sq. ft2). Toby H. was asked to try and close the communication gap between Tim S and Carla H. on issues of delays/obstacles. Finally, ONSM agreed to rent a scissor lift to start flashing on the west elevation before stucco scaffold arrived.

The daily impacts and obstructions continue with the stone veneer (please review ONSM's daily reports)

On May 1, 2017, we send Santos Perez and his crew to another job due to lack of areas ready for precast.

On May 23, 2017, Joe A. email confirming a conversation between Tim S had with Scott G. regarding the exterior elevations. Wherein the agreement for evaluating any exterior CMU concerns was not followed or even addressed since our March 23, 2017 meeting. In addition, the 3rd party exterior survey that was committed to be forward to ONSM back in November and on several other occasions was never sent to us.

On June 5, 2017 Nick Starcevic sends a group email to the subcontractors requesting claim submissions if any from the subcontractors

On June 16,2017 ONSM submitted our revised draft of our previously submitted claim. The magnitude of our claim has increased substantially, reflecting the as built conditions of the project.

The last four months ONSM has had a small crew to go back and complete work that was not available at the time we were on the floors as well as piece meal of the precast. ONSM has had to leap frog around the entire perimeter to accommodate work left behind as well as areas impacted by other trades as noted in daily reports.

CC: Exhibit XX

Attachment “B”

CHANGE ORDER

JOB/S/C # 13026000 - 020

Vendor# 116124

Revised # 04

To CONTRACT dated April 6, 2015DATE of this Change Order September 30, 2016To: Old North State Masonry, LLC
201 W. Matthews St.Matthews, NC 28105
Joe Canitano

PREVIOUS CONTRACT AMOUNT

\$2,336,627.84

ADD/DEDUCT for this C.O.

\$111,900.00

JOB: Hotel at Marion Square

AT: Charleston, SC 29403

NEW CONTRACT AMOUNT

\$2,448,527.84

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
680	Masonry Edge of Slab Changes (L1)	\$22,100.00	400.50400000.40
CI No.	Description	Amount	Budget Code
714	Masonry Edge of Slab Changes (L3)	\$44,900.00	400.50400000.40
CI No.	Description	Amount	Budget Code
715	Masonry Edge of Slab Changes (L4)	\$44,900.00	400.50400000.40

REVISED -

On Levels 1, 2, and 4 Old North State Masonry has added work due to a change made to install 1" conduit in the slabs ILO of 3" conduit. This change affects their ability to grout the last course of CMU, instead of grouting through a 3" sleeve in the slab, ONSM needs to grout from the same floor. This is assuming that ONSM always intended to grout through the 3" conduit shown on the contract documents. If that is not the case, then this change order is not valid. To fix this issue, ONSM will leave out the last course of CMU to grout the rest of the CMU. ONSM is to use solid block notched around the vertical rebar for the last course per their proposal.

On Levels 1, 2, and 4, there are missing or incorrectly located 1" sleeves that do now allow ONSM to pass the vertical rebar through the slab as needed. This is additional work for ONSM because they need to place the vertical rebar in the CMU prior to laying their last lift of CMU in these locations. ONSM has proposed using conduit block in these locations. The below qualifications are critical to the validity of the extra work.

1. At windows, ONSM properly laid out windows. If windows are not properly laid out, then there is no way to validate the layout of the 1" conduit. A large portion of the added work is due to ONSM's claim that 1" conduit sleeves are not in the proper locations causing added "dummy" bars at window jambs. If the windows are not properly laid out, then this claim is no longer valid.
2. ONSM would have grouted through the 3" conduits and will grout through the 3" conduit when that option is available to them.
3. On L5 and up, ONSM lays their block to the bottom of slab, drops rebar through conduit, and grouts the last lift through the 3" conduit.

If any of the 3 qualifications above are not true, then we reserve the right to withdraw and reevaluate this change order.

Total Add to this Contract as a result of this Change Order is **\$111,900.00**, One hundred eleven thousand nine hundred 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, *with exception to these matters which are currently pending as identified in Exhibit A, which is attached hereto and incorporated herein.*

Code: 400.50400000.40

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:

Old North State Masonry, LLC

By _____

Print Name Joe Araskesi

Title President

Date 2-28-17

ACCEPTED:

BALFOUR BEATTY CONSTRUCTION, LLC

By _____

Nick Starcevic

Title Project Manager

Date _____

ELECTRONICALLY FILED - 2023 May 16 10:41 AM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Change Request Log by Status

Old North State Masonry, LLC

Date: 2/28/2017

10-1259 Marion Square Hotel

Project Manager: Chip Venable

Number	Date	Description	Amount
Submitted			
1	10/27/15	Supplnst-010	-13,022.74
2	10/27/15	Supplnst - 019	1,426.14
6	2/1/17	Install SS Flashing under parapet caps - Per RJ Kenny - revised 11.21.2016, revised 2.01.2017	41,144.10
7	1/4/16	Detail 2 A 613 - per RJ Kenny - add flashing - revised 11.21.2016	4,884.13
8	2/1/17	Continuous flashing at grade raised to top of precast base - per RJ Kenney - revised 2.01.2017,	11,777.52
9	1/4/16	Add Flashing A615-4 above canopy - Per RJ Kenney - revised 11.21.2016	1,918.53
10	1/4/16	Add Flashing per RJ Kenney Detail 1-A620, 1-A621 - revised 11.21.2016	4,614.76
12	10/17/16	Top out 1st floor CMU Wall	26,911.95
13	10/27/16	Additional Mock Up	76,645.15
14	11/9/16	Bone White Aluminum	-3,087.57
15	11/11/16	EWO Ticket 6451	1,152.83
16	11/14/16	EWO Ticket 6454, 6456	3,254.80
17	11/16/16	Deduct CMU at area CIP at 2nd floor arches	-1,356.30
18	11/30/16	Add Flashing per RFI 760	2,134.19
22	1/30/17	SI 29 - Deduct for Masonry walls removed at Stairs 3&4	-1,600.82
23	2/14/17	Arriscraft Plinth Add	12,961.48
24	2/21/17	Added cost to provide hoist for setting 5th and 8th floor sills	4,660.67
25	2/21/17	Added Cost for Arriscraft Plinth Mock-up	513.82
26	9/28/16	Draft of Claim submission	158,486.68
Submitted Total			333,419.32

Original Contract Amount:	2,340,000.00
Approved Contract Changes:	108,527.84
Revised Contract Amount:	2,448,527.84
Pending Contract Changes:	333,419.32

Attachment “C”

For Settlement Purposes Only

JN 1259

12/5/2018

Marion Square Hotel

ONSM provides the following initial claim's analysis and reserves the right to amend the claim as the job is completed and/or additional analysis is conducted.

Area of impacts/ Change in Scope:

- 1 Coordination, scheduling, planning, sequencing of all trades in a logical manner meeting scheduling committed dates/durations
 - a. Block work impacts/obstacles
 - 1 Hoisting
 - 2 Completion of preceeding activities in a logical manner to avoid conflict of access and installation
 - 3 Conflicts with other trades
 - a. Plumber stubbing up conduit from the floor below impacting access to the work (4th & 5th floor)
 - b. Stud walls erect in disregard to the block walls
 - 4 Waterproofing and merkrete on the 3rd floor courtyard (horseshoe)
 - 5 Hoisting of the precast on the 5th floor resultant in out of sequence, illogical work sequence and access to work issues
 - 6 Length of time to resolve added scope (change order) so not to impact the progress of the project.
 - 7 Acceleration + stacking of activities on the last 3 floors
 - 8 Access
 - b. Veneer work impacts/obstacles
 - 1 Hoisting
 - 2 Concrete work
 - 3 Precast & Arriscraft
 - 4 Lintels installation
 - 5 Waterproofing
 - 6 Woodblocking
 - 7 Sequencing of the work
 - 8 Length of time to resolve added scope (change order) so not to impact the progress of the project.
 - 9 Scaffolding availability
 - 10 Access
 - 11 Expectation of the finished work above industry standards
- 2 Work not presented in the manner and time that is indicated in our Contract agreement
- 3 Stop work of the vertical structure for design changes-caused by Owner Bottleneck and stacking of trades caused by the limitations of reshoring limitations
- 4 Design Changes from the waterproofing consultants
- 5 Coordination of the work, coordination of the trades in a logical sequence for both the block work and stone veneer work
 - e. Stop of work due to scope issues and precedent requirement, and changes in hoisting methods

R - 4994

- 6 Acceleration of work areas, premium costs, multiple floors due to delay in shoring removal due to upper floor design changes
 - a. Out of sequence work directed. Multiple floors work concurrently
- 7 Work areas not given to ONSM complete or as anticipated per schedule
- 8 Work areas given to ONSM in variance to contract document
- 9 Multiple design changes without proper design coordination of veneer
 - a. Flashings and waterproofing detailing
- 10 Onsite management and lack of control and knowledge (Gross Negligence) of what was the root cause of the projects issues and how to correctly sequence and build this project

Summary:

ONSM started block work on the project on approximately 7/6/16 and immediately encountered issues and pulled off site and provided notice of delay to Balfour Beatty a number of times. The blockwork was never turned over to ONSM as scheduled or planned, literally encountered obstructions and impact from the the beginning. ONSM was impacted on every floor (See Narrative--Attachment A) upto the 5th floor. On 5th floor Balfour Beatty did not provide proper hoisting for the precast band which was incorporated into the block work. This brought the 5th floor block work to a stand still. Balfour Beatty allowed the other interior trades to leap frog in front of the exterior block operation thereby cutting off access to the work areas. Balfour Beatty completely abandoned their obligation and left it up to ONSM to develop and manufacturer appropriate hoisting for the 5th precast, as a consequence ONSM had to wait for the other trades to removed their work to allow ONSM an opportunity to have access to our work. The upper floors encounter numerous issues with direction and coordination of the other trades and also presented a significant change in scope of work with all of the reshoring being removed due to the stop work of the structure by the Owner. ONSM brought in supplemental forces at a significant cost to work multiple levels of upper floors

The Blockwork was started on approximately July 6, 2016 and was substantially completed as of June 14, 2017 representing a **49 week** duration

As severe as the block work obstacles and impact were the precast stone and arriscraft veneer issues were as severe and impactful. Please see (Attachment B-summary of the impacts along with Attachment C daily report) which were turned in daily to Balfour Beatty in hopes of them providing resolution to the issues. Unfortunately this was not the case; the issues of impact are summarized above.

The veneer was started on approximately February 1, 2017 and was substantially complete as of Dec. 15, 2017 representing a **45 week** duration, however due to the late turnover ONSM has had personnel on this project at various times through out 2018

Overall masonry "AS BUILT" duration on the project equals approximately **76 weeks** in total duration

The Contract masonry duration, as depicted in the approved Change order C.O. #1 is **29 weeks** (Attachment D)

Based on this the change in scope duration of the masonry is

47 weeks

Therefore the added costs associated with this change in scope is as follows:

1 Additional Variable Costs: (Indirect costs based on actual cost to date 10/25/18- Attachment E)

1.a	Cost cat.	cost to date		cost to date	weekly costs	Projected added costs	
		7/6/2016	7/6/2016	10/25/2018			
1.a.1	Fuel	\$ 760	\$	14,290	\$	185.34	\$ 8,711.10
1.a.2	Freight	\$ -	\$	875	\$	11.99	\$ 563.36
1.a.3	Construction Equip. costs	\$ -	\$	16,992	\$	232.77	\$ 10,940.05
1.a.4	Auto/Truck expense	\$ -	\$	22,470	\$	307.81	\$ 14,466.99
1.a.5	Equip. Repair & Maint.	\$ 207	\$	8,640	\$	115.52	\$ 5,429.47
1.a.6	Equip. Rental	\$ 3,976	\$	84,513	\$	1,103.25	\$ 51,852.59
1.a.7	Scaffold Rental	\$ 1,174	\$	12,935	\$	161.11	\$ 7,572.15
1.a.8	Field Trailer	\$ -	\$	-	\$	-	-
1.a.9	Legal fees	\$ -	\$	21,012	\$	287.84	\$ 13,528.27
1.a.10	Small tools	\$ 552	\$	77,925	\$	1,059.90	\$ 49,815.49
1.a.11	Blades	\$ 418	\$	4,153	\$	51.16	\$ 2,404.73
1.a.12	Plank	\$ -	\$	10,211	\$	139.88	\$ 6,574.21
1.a.13	Travel & Lodging	\$ 2,764	\$	325,476	\$	4,420.71	\$ 207,773.48
1.a.14	Safety	\$ 206	\$	17,974	\$	243.39	\$ 11,439.36
1.a.15	Misc. expenses	\$ 54	\$	16,762	\$	228.88	\$ 10,757.21

73

R - 4996

Additional variable costs based on C.O.#1 schedule =

\$ 401,828.44

1.b	1b.1	less the additional indirect costs included in C.O. #4	\$	36,105.50
	1b.1	less the additional indirect costs included in C.O. #8	\$	14,113.12
	1b.1	less the additional indirect costs included in C.O. #12	\$	3,935.38
	1b.1	less the additional indirect costs included in C.O. #13	\$	9,022.60
	1b.1	less the additional indirect costs included in C.O. #14 & #15	\$	3,421.06

Additional variable costs added by all other C.O. issued to ONSM

\$ 66,597.66

1.c Net additional variable costs reconciling with all Change orders

\$ 335,230.78

2 Additional Labor Costs

2a. Additional supervision costs

Additional supervision (47 weeks X \$1,500.00/week)	\$	70,500.00
Additional VP of Operations 5 days/week (8wks * \$3,850/5 days per week) incl. burdens + benefits	\$	30,800.00
Total additional supervision costs	\$	101,300.00

2b. Labor Impacts/Inefficiencies

Labor Inefficiencies + supplemental forces to accelerate upper floor of the project	\$	522,084.00
(Equals labor loss + Supplement crew loss (Subcontractor -labor)+ Subcontractor-pumping loss-Subcontractor insulation remaining budget-less subcontractor Cleaning remaining budget - Subcontractor -cleanup remaining budget)		

3 Change order Dollars that should be Approved for work already completed = \$ 26,078.00

(See Attachment "D")

4 Total additional costs without Overhead = 1.c+2.a+ 2.c+3 = \$ 984,692.78

5 Overhead & Profit 15% \$ 143,792.22

6 Bond Costs 1% \$ 11,024.07

Total Cost of Claim	\$	1,139,509.06
---------------------	----	--------------

Attachment “D”

	3/27/2014	7/8/2015	8/26/2016	8/28/2016	8/30/2016	8/31/2016	9/15/2016	9/20/2016	9/21/2016	9/22/2016	9/23/2016	9/26/2016	9/27/2016	9/28/2016	9/29/2016	9/30/2016	10/3/2016	10/4/2016	10/11/2016	10/12/2016	10/13/2016
Garage																					
1st Flr.																					
2nd Flr.																					
3rd Flr.																					
4th Flr.																					
5th Flr.																					
6th Flr.																					
7th Flr.																					
8th Flr.																					
9th Flr.																					
Ven. N																					
Ven. S																					
Ven. E																					
Ven. W																					

	10/24/2016	10/27/2016	10/18/2016	10/29/2016	10/20/2016	10/21/2016	10/24/2016	10/25/2016	10/26/2016	10/27/2016	10/28/2016	10/29/2016	10/31/2016	11/1/2016	11/2/2016	11/3/2016	11/4/2016	11/5/2016	11/7/2016	11/8/2016	11/9/2016
Garage																					
1st Flr.																					
2nd Flr.																					
3rd Flr.																					
4th Flr.																					
5th flr.																					
6th flr.																					
7th flr.																					
8th flr.																					
9th flr.																					
Ven. N																					
Ven. S.																					
Ven. E.																					
Ven. W																					