TO: City of Laurel
401 N 5th Ave
Laurel, MS 39441

FROM Schneider Electric Buildings Americas, Inc.
P.O. Box 841868
Dallas, Texas 75284-1868

Wire Transfer
Schneider Electric Buildings Americas, Inc.
Account# 4426558569
(Wire) Routing# 026009593
(ACH) Routing# 111000012
SWIFT# BOFAUS3N

APPLICATION NO: 3
PERIOD TO: 2/28/17
APPLICATION DATE: 2/13/18
CUSTOMER PO #: Contract

PROJECT NAME/LOCATION(CITY,STATE)
City of Laurel, Laurel, MS

CONTRACT DATE: 9/21/17

CONTRACTOR'S APPLICATION FOR PAYMENT

| CHANGE ORDER SUMMARY | | |
|---|---|---|
| CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER | ADDITIONS | DEDUCTIONS |
| TOTAL | 0.00 | |
| APPROVED THIS MONTH | 0.00 | |
| TOTALS: | 0.00 | 0.00 |
| NET CHANGE BY CHANGE ORDERS | 0.00 | |

| | | |
|---|---|---|
| 1. ORIGINAL CONTRACT SUM................................................................ | | $2,778,887.00 |
| 2. NET CHANGE BY CHANGE ORDERS............................................... | | $0.00 |
| 3. CONTRACT SUM TO DATE.................................................................. | | $2,778,887.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE................................. | | $1,587,488.50 |
| 5. RETAINAGE: | | |
| A. 0% OF COMPLETED WORK | $0.00 | |
| B. 0% OF STORED MATERIAL | $0.00 | |
| TOTAL RETAINAGE(AMT SHOULD = TOTAL COLUMN J).................. | | $0.00 |
| 6. TOTAL EARNED LESS RETAINAGE................................................... | | $1,587,488.50 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT............................ | | $968,909.20 |
| 8. CURRENT PAYMENT DUE................................................................... | | $618,579.30 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE.......................................... | | $1,191,398.50 |

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.

STATE OF: TEXAS COUNTY OF: DALLAS
SUBSCRIBED AND SWORN TO BEFORE ME THIS
DAY OF
NOTARY PUBLIC

CONTRACTOR: Schneider Electric Buildings Americas, Inc

BY:_______________________________ DATE:_______________

MY COMMISSION EXPIRES:

ARCHITECT'S CERTIFICATION 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

AMOUNT CERTIFIED...................................$

ARCHITECT:

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.

By:___________________________ Date:_______________

Schneider Electric Buildings Americas, Inc

APPLICATION NUMBER: 3
APPLICATION DATE: 2/13/18
PERIOD TO: 2/28/17
ARCHITECT'S PROJECT NO: XXXXXXXX

City of Laurel, Laurel, MS (ACH) Routing# 1 0

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| 1 | SE Initial Mobilization | 277,888.00 | 277,888.00 | 0.00 | 0.00 | 277,888.00 | 100.00 | 0.00 | 0.00 |
| 2 | SE Engineering and Design | 196,295 | 176,665.50 | 0.00 | 0.00 | 176,665.50 | 90.00 | 19,629.50 | 0.00 |
| 3 | SE Project Management/Admin | 169,235 | 33,847.00 | 33,847.00 | 0.00 | 67,694.00 | 40.00 | 101,541.00 | 0.00 |
| 4 | Payment and Performance Bonds | 55,575 | 55,575.00 | 0.00 | 0.00 | 55,575.00 | 100.00 | 0.00 | 0.00 |
| 6 | **Lighting Interior/Exterior** | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | *City Hall* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | Lighting Material | 21,564 | 8,625.60 | 10,782.00 | 0.00 | 19,407.60 | 90.00 | 2,156.40 | 0.00 |
| 9 | Lighting Labor | 14,376 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,376.00 | 0.00 |
| 10 | 100% Scope Verification | 719 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 719.00 | 0.00 |
| 11 | *Natatorium* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | Lighting Material | 27,675 | 11,070.00 | 13,837.50 | 0.00 | 24,907.50 | 90.00 | 2,767.50 | 0.00 |
| 13 | Lighting Labor | 18,450 | 0.00 | 7,380.00 | 0.00 | 7,380.00 | 40.00 | 11,070.00 | 0.00 |
| 14 | 100% Scope Verification | 929 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 929.00 | 0.00 |
| 15 | *Sportsplex* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | Lighting Material | 61,301 | 24,520.40 | 30,650.50 | 0.00 | 55,170.90 | 90.00 | 6,130.10 | 0.00 |
| 17 | Lighting Labor | 40,868 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,868.00 | 0.00 |
| 18 | 100% Scope Verification | 2,043 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,043.00 | 0.00 |
| 19 | *Police Station* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20 | Lighting Material | 47,617 | 19,046.80 | 23,808.50 | 0.00 | 42,855.30 | 90.00 | 4,761.70 | 0.00 |
| 21 | Lighting Labor | 31,745 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,745.00 | 0.00 |
| 22 | 100% Scope Verification | 1,587 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,587.00 | 0.00 |
| 23 | *Cameron Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24 | Lighting Material | 28,952 | 11,580.80 | 14,476.00 | 0.00 | 26,056.80 | 90.00 | 2,895.20 | 0.00 |
| 25 | Lighting Labor | 19,301 | 0.00 | 14,475.75 | 0.00 | 14,475.75 | 75.00 | 4,825.25 | 0.00 |
| 26 | 100% Scope Verification | 965 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 965.00 | 0.00 |
| 27 | *L.T. Ellis Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28 | Lighting Material | 23,738 | 9,495.20 | 11,869.00 | 0.00 | 21,364.20 | 90.00 | 2,373.80 | 0.00 |
| 29 | Lighting Labor | 15,825 | 0.00 | 15,033.75 | 0.00 | 15,033.75 | 95.00 | 791.25 | 0.00 |
| 30 | 100% Scope Verification | 791 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 791.00 | 0.00 |
| 31 | *Parks and Recreation Office* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 32 | Lighting Material | 28,511 | 11,404.40 | 14,255.50 | 0.00 | 25,659.90 | 90.00 | 2,851.10 | 0.00 |
| 33 | Lighting Labor | 19,007 | 0.00 | 5,702.10 | 0.00 | 5,702.10 | 30.00 | 13,304.90 | 0.00 |
| 34 | 100% Scope Verification | 950 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 950.00 | 0.00 |
| 35 | *Police Training and Maint* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 36 | Lighting Material | 41,363 | 16,545.20 | 20,681.50 | 0.00 | 37,226.70 | 90.00 | 4,136.30 | 0.00 |
| 37 | Lighting Labor | 27,575 | 0.00 | 6,893.75 | 0.00 | 6,893.75 | 25.00 | 20,681.25 | 0.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 38 | 100% Scope Verification | 1,379 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,379.00 | 0.00 |
| 39 | *Train Depot* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 | Lighting Material | 10,203 | 4,081.20 | 5,101.50 | 0.00 | 9,182.70 | 90.00 | 1,020.30 | 0.00 |
| | SUBTOTAL | 1,186,427.00 | 660,345.10 | 228,794.35 | 0.00 | 889,139.45 | 74.94 | 297,287.55 | 0.00 |

Schneider Electric Buildings Americas, Inc

APPLICATION NUMBER: 3
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PERIOD TO: 2/28/17
ARCHITECT'S PROJECT NO: XXXXXXXX

City of Laurel, Laurel, MS (ACH) Routing# 1 0

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| 41 | Lighting Labor | 6,802 | 0.00 | 6,461.90 | 0.00 | 6,461.90 | 95.00 | 340.10 | 0.00 |
| 42 | 100% Scope Verification | 340 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 340.00 | 0.00 |
| 43 | *Public Works* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 44 | Lighting Material | 34,035 | 13,614.00 | 17,017.50 | 0.00 | 30,631.50 | 90.00 | 3,403.50 | 0.00 |
| 45 | Lighting Labor | 22,690 | 0.00 | 11,345.00 | 0.00 | 11,345.00 | 50.00 | 11,345.00 | 0.00 |
| 46 | 100% Scope Verification | 1,135 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,135.00 | 0.00 |
| 47 | *Fire Station #1* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 48 | Lighting Material | 9,398 | 3,759.20 | 4,699.00 | 0.00 | 8,458.20 | 90.00 | 939.80 | 0.00 |
| 49 | Lighting Labor | 6,265 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,265.00 | 0.00 |
| 50 | 100% Scope Verification | 313 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.00 | 0.00 |
| 51 | *Fire Station #2* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 52 | Lighting Material | 3,119 | 1,247.60 | 1,559.50 | 0.00 | 2,807.10 | 90.00 | 311.90 | 0.00 |
| 53 | Lighting Labor | 2,080 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,080.00 | 0.00 |
| 54 | 100% Scope Verification | 104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104.00 | 0.00 |
| 55 | *Fire Station #4* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 56 | Lighting Material | 6,734 | 2,693.60 | 3,367.00 | 0.00 | 6,060.60 | 90.00 | 673.40 | 0.00 |
| 57 | Lighting Labor | 4,489 | 0.00 | 2,244.50 | 0.00 | 2,244.50 | 50.00 | 2,244.50 | 0.00 |
| 58 | 100% Scope Verification | 224 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 224.00 | 0.00 |
| 59 | *Fire Station #5* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 60 | Lighting Material | 19,006 | 7,602.40 | 9,503.00 | 0.00 | 17,105.40 | 90.00 | 1,900.60 | 0.00 |
| 61 | Lighting Labor | 12,670 | 0.00 | 10,769.50 | 0.00 | 10,769.50 | 85.00 | 1,900.50 | 0.00 |
| 62 | 100% Scope Verification | 634 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 634.00 | 0.00 |
| 63 | *Fire Station #6* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 64 | Lighting Material | 7,001 | 2,800.40 | 3,500.50 | 0.00 | 6,300.90 | 90.00 | 700.10 | 0.00 |
| 65 | Lighting Labor | 4,667 | 0.00 | 4,200.30 | 0.00 | 4,200.30 | 90.00 | 466.70 | 0.00 |
| 66 | 100% Scope Verification | 233 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 233.00 | 0.00 |
| 67 | *Fire Training Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 68 | Lighting Material | 3,452 | 1,380.80 | 1,726.00 | 0.00 | 3,106.80 | 90.00 | 345.20 | 0.00 |
| 69 | Lighting Labor | 2,302 | 0.00 | 1,726.50 | 0.00 | 1,726.50 | 75.00 | 575.50 | 0.00 |
| 70 | 100% Scope Verification | 115 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 115.00 | 0.00 |
| 71 | *Senior Citizen Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 72 | Lighting Material | 3,814 | 1,525.60 | 1,907.00 | 0.00 | 3,432.60 | 90.00 | 381.40 | 0.00 |
| 73 | Lighting Labor | 2,543 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,543.00 | 0.00 |
| 74 | 100% Scope Verification | 127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.00 | 0.00 |
| 75 | *Boots Smith Fields* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 76 | Lighting Material | 1,924 | 769.60 | 962.00 | 0.00 | 1,731.60 | 90.00 | 192.40 | 0.00 |
| 77 | Lighting Labor | 1,283 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,283.00 | 0.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 78 | 100% Scope Verification | 64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.00 | 0.00 |
| 79 | *Boston Park* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 80 | Lighting Material | 3,063 | 1,225.20 | 1,531.50 | 0.00 | 2,756.70 | 90.00 | 306.30 | 0.00 |
| | SUBTOTAL | 160,626.00 | 36,618.40 | 82,520.70 | 0.00 | 119,139.10 | 74.17 | 41,486.90 | 0.00 |

Schneider Electric Buildings Americas, Inc

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City of Laurel, Laurel, MS    (ACH) Routing# 1    0

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| 81 | Lighting Labor | 2,042 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,042.00 | 0.00 |
| 82 | 100% Scope Verification | 98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 98.00 | 0.00 |
| 83 | *Oak Park Stadium* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 84 | Lighting Material | 3,165 | 1,266.00 | 1,582.50 | 0.00 | 2,848.50 | 90.00 | 316.50 | 0.00 |
| 85 | Lighting Labor | 2,110 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,110.00 | 0.00 |
| 86 | 100% Scope Verification | 106 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106.00 | 0.00 |
| 87 | *West Drive Fields* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 88 | Lighting Material | 4,503 | 1,801.20 | 2,251.50 | 0.00 | 4,052.70 | 90.00 | 450.30 | 0.00 |
| 89 | Lighting Labor | 3,002 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,002.00 | 0.00 |
| 90 | 100% Scope Verification | 150 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 |
| 91 | *Gardiner Park* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 92 | Lighting Material | 4,467 | 1,786.80 | 2,233.50 | 0.00 | 4,020.30 | 90.00 | 446.70 | 0.00 |
| 93 | Lighting Labor | 2,978 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,978.00 | 0.00 |
| 94 | 100% Scope Verification | 149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.00 | 0.00 |
| 95 | *Mason Park* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 96 | Lighting Material | 4,690 | 1,876.00 | 2,345.00 | 0.00 | 4,221.00 | 90.00 | 469.00 | 0.00 |
| 97 | Lighting Labor | 3,127 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,127.00 | 0.00 |
| 98 | 100% Scope Verification | 156 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.00 | 0.00 |
| 99 | *Downtown Lighting* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 100 | Lighting Material | 97,709 | 39,083.60 | 48,854.50 | 0.00 | 87,938.10 | 90.00 | 9,770.90 | 0.00 |
| 101 | Lighting Labor | 65,140 | 0.00 | 6,514.00 | 0.00 | 6,514.00 | 10.00 | 58,626.00 | 0.00 |
| 102 | 100% Scope Verification | 3,257 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,257.00 | 0.00 |
| 103 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 104 | **Variable Speed Pool Pump** | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 105 | Pump Material | 12,882 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,882.00 | 0.00 |
| 106 | Pump Labor | 8,613 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,613.00 | 0.00 |
| 107 | 100% Scope Verification | 531 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 0.00 |
| 108 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 109 | **Building Automation** | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 110 | *Police Station* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 111 | BAS Material | 33,347 | 25,010.25 | 5,002.05 | 0.00 | 30,012.30 | 90.00 | 3,334.70 | 0.00 |
| 112 | BAS Labor | 50,020 | 0.00 | 37,515.00 | 0.00 | 37,515.00 | 75.00 | 12,505.00 | 0.00 |
| 113 | 100% Scope Verification | 4,168 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,168.00 | 0.00 |
| 114 | *City Hall* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 115 | BAS Material | 16,006 | 12,004.50 | 2,400.90 | 0.00 | 14,405.40 | 90.00 | 1,600.60 | 0.00 |
| 116 | BAS Labor | 24,010 | 0.00 | 18,007.50 | 0.00 | 18,007.50 | 75.00 | 6,002.50 | 0.00 |
| 117 | 100% Scope Verification | 2,001 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,001.00 | 0.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 118 | *L.T. Ellis Recreational Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 119 | BAS Material | 14,673 | 11,004.75 | 0.00 | 0.00 | 11,004.75 | 75.00 | 3,668.25 | 0.00 |
| 120 | BAS Labor | 22,009 | 0.00 | 5,502.25 | 0.00 | 5,502.25 | 25.00 | 16,506.75 | 0.00 |
| | SUBTOTAL | 385,109.00 | 93,833.10 | 132,208.70 | 0.00 | 226,041.80 | 58.70 | 159,067.20 | 0.00 |



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| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| | | | FROM PREV. APPLICATION (D+E) | THIS PERIOD | | | | | |
| 121 | 100% Scope Verification | 1,834 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,834.00 | 0.00 |
| 122 | *Train Depot* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 123 | BAS Material | 12,005 | 9,003.75 | 1,800.75 | 0.00 | 10,804.50 | 90.00 | 1,200.50 | 0.00 |
| 124 | BAS Labor | 18,007 | 0.00 | 13,505.25 | 0.00 | 13,505.25 | 75.00 | 4,501.75 | 0.00 |
| 125 | 100% Scope Verification | 1,501 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,501.00 | 0.00 |
| 126 | *Cameron Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 127 | BAS Material | 18,674 | 14,005.50 | 0.00 | 0.00 | 14,005.50 | 75.00 | 4,668.50 | 0.00 |
| 128 | BAS Labor | 28,011 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,011.00 | 0.00 |
| 129 | 100% Scope Verification | 2,334 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,334.00 | 0.00 |
| 130 | *Natatorium* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 131 | BAS Material | 25,343 | 19,007.25 | 0.00 | 0.00 | 19,007.25 | 75.00 | 6,335.75 | 0.00 |
| 132 | BAS Labor | 38,015 | 0.00 | 7,603.00 | 0.00 | 7,603.00 | 20.00 | 30,412.00 | 0.00 |
| 133 | 100% Scope Verification | 3,168 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,168.00 | 0.00 |
| 134 | *Police Training Main Building* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 135 | BAS Material | 13,339 | 10,004.25 | 2,000.85 | 0.00 | 12,005.10 | 90.00 | 1,333.90 | 0.00 |
| 136 | BAS Labor | 20,008 | 0.00 | 15,006.00 | 0.00 | 15,006.00 | 75.00 | 5,002.00 | 0.00 |
| 137 | 100% Scope Verification | 1,667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,667.00 | 0.00 |
| 138 | *Police Training Storage Building* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 139 | BAS Material | 4,002 | 3,001.50 | 0.00 | 0.00 | 3,001.50 | 75.00 | 1,000.50 | 0.00 |
| 140 | BAS Labor | 6,003 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,003.00 | 0.00 |
| 141 | 100% Scope Verification | 500 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 142 | *Parks and Rec Office* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 143 | BAS Material | 5,002 | 3,751.50 | 1,000.40 | 0.00 | 4,751.90 | 95.00 | 250.10 | 0.00 |
| 144 | BAS Labor | 7,503 | 0.00 | 7,127.85 | 0.00 | 7,127.85 | 95.00 | 375.15 | 0.00 |
| 145 | 100% Scope Verification | 625 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 625.00 | 0.00 |
| 146 | *Fire Training Office* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 147 | BAS Material | 4,335 | 3,251.25 | 0.00 | 0.00 | 3,251.25 | 75.00 | 1,083.75 | 0.00 |
| 148 | BAS Labor | 6,503 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,503.00 | 0.00 |
| 149 | 100% Scope Verification | 542 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 542.00 | 0.00 |
| 150 | *Public Works Office* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 151 | BAS Material | 5,336 | 4,002.00 | 0.00 | 0.00 | 4,002.00 | 75.00 | 1,334.00 | 0.00 |
| 152 | BAS Labor | 8,004 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,004.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 153 | 100% Scope Verification | 667 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 667.00 | 0.00 |
| 154 | *Sportsplex* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 155 | BAS Material | 10,004 | 7,503.00 | 0.00 | 0.00 | 7,503.00 | 75.00 | 2,501.00 | 0.00 |
| 156 | BAS Labor | 15,007 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,007.00 | 0.00 |
| 157 | 100% Scope Verification | 1,251 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,251.00 | 0.00 |
| 158 | *Senior Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 159 | BAS Material | 4,669 | 3,501.75 | 933.80 | 0.00 | 4,435.55 | 95.00 | 233.45 | 0.00 |
| 160 | BAS Labor | 7,003 | 0.00 | 6,652.85 | 0.00 | 6,652.85 | 95.00 | 350.15 | 0.00 |
| | SUBTOTAL | 270,862.00 | 77,031.75 | 55,630.75 | 0.00 | 132,662.50 | 48.98 | 138,199.50 | 0.00 |



Schneider Electric Buildings Americas, Inc

APPLICATION NUMBER: 3
APPLICATION DATE: 2/13/18
PERIOD TO: 2/28/17
ARCHITECT'S PROJECT NO: XXXXXXXX

City of Laurel, Laurel, MS (ACH) Routing# 1 0

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| 161 | 100% Scope Verification | 584 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 584.00 | 0.00 |
| 162 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 163 | **Mechanical** | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 164 | *L.T. Ellis Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 165 | Mechanical Material | 99,625 | 0.00 | 19,925.00 | 0.00 | 19,925.00 | 20.00 | 79,700.00 | 0.00 |
| 166 | Mechanical Labor | 66,417 | 0.00 | 13,283.40 | 0.00 | 13,283.40 | 20.00 | 53,133.60 | 0.00 |
| 167 | 100% Scope Verification | 4,151 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,151.00 | 0.00 |
| 168 | *Cameron Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 169 | Mechanical Material | 160,172 | 48,051.60 | 16,017.20 | 0.00 | 64,068.80 | 40.00 | 96,103.20 | 0.00 |
| 170 | Mechanical Labor | 106,781 | 32,034.30 | 0.00 | 0.00 | 32,034.30 | 30.00 | 74,746.70 | 0.00 |
| 171 | 100% Scope Verification | 6,674 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,674.00 | 0.00 |
| 172 | *Natatorium* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 173 | Mechanical Material | 61,112 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,112.00 | 0.00 |
| 174 | Mechanical Labor | 40,323 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,323.00 | 0.00 |
| 175 | 100% Scope Verification | 2,546 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,546.00 | 0.00 |
| 176 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 177 | **Building Envelope** | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 178 | *City Hall* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 179 | Envelope Material | 6,348 | 634.80 | 5,395.80 | 0.00 | 6,030.60 | 95.00 | 317.40 | 0.00 |
| 180 | Envelope Labor | 9,521 | 0.00 | 9,044.95 | 0.00 | 9,044.95 | 95.00 | 476.05 | 0.00 |
| 181 | 100% Scope Verification | 317 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 317.00 | 0.00 |
| 182 | *Natatorium* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 183 | Envelope Material | 909 | 90.90 | 772.65 | 0.00 | 863.55 | 95.00 | 45.45 | 0.00 |
| 184 | Envelope Labor | 1,364 | 0.00 | 1,295.80 | 0.00 | 1,295.80 | 95.00 | 68.20 | 0.00 |
| 185 | 100% Scope Verification | 45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | 0.00 |
| 186 | *Police Station* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 187 | Envelope Material | 2,163 | 216.30 | 1,838.55 | 0.00 | 2,054.85 | 95.00 | 108.15 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 188 | Envelope Labor | 3,244 | 0.00 | 3,081.80 | 0.00 | 3,081.80 | 95.00 | 162.20 | 0.00 |
| 189 | 100% Scope Verification | 108 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 108.00 | 0.00 |
| 190 | *Cameron Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 191 | Envelope Material | 3,154 | 315.40 | 2,680.90 | 0.00 | 2,996.30 | 95.00 | 157.70 | 0.00 |
| 192 | Envelope Labor | 4,731 | 0.00 | 4,494.45 | 0.00 | 4,494.45 | 95.00 | 236.55 | 0.00 |
| 193 | 100% Scope Verification | 158 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 158.00 | 0.00 |
| 194 | *L.T. Ellis Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 195 | Envelope Material | 6,709 | 670.90 | 5,702.65 | 0.00 | 6,373.55 | 95.00 | 335.45 | 0.00 |
| 196 | Envelope Labor | 10,064 | 0.00 | 9,560.80 | 0.00 | 9,560.80 | 95.00 | 503.20 | 0.00 |
| 197 | 100% Scope Verification | 335 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 335.00 | 0.00 |
| 198 | *Police Training Main Building* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 199 | Envelope Material | 1,764 | 176.40 | 1,499.40 | 0.00 | 1,675.80 | 95.00 | 88.20 | 0.00 |
| 200 | Envelope Labor | 2,646 | 0.00 | 2,513.70 | 0.00 | 2,513.70 | 95.00 | 132.30 | 0.00 |
| | SUBTOTAL | 601,965.00 | 82,190.60 | 97,107.05 | 0.00 | 179,297.65 | 29.79 | 422,667.35 | 0.00 |





| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| 201 | 100% Scope Verification | 88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.00 | 0.00 |
| 202 | *Train Depot* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 203 | Envelope Material | 9,810 | 981.00 | 8,338.50 | 0.00 | 9,319.50 | 95.00 | 490.50 | 0.00 |
| 204 | Envelope Labor | 14,715 | 0.00 | 13,979.25 | 0.00 | 13,979.25 | 95.00 | 735.75 | 0.00 |
| 205 | 100% Scope Verification | 490 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 0.00 |
| 206 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 207 | **Voice Over IP** | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 208 | *City Hall* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 209 | VOIP Material | 1,432 | 1,074.00 | 0.00 | 0.00 | 1,074.00 | 75.00 | 358.00 | 0.00 |
| 210 | VOIP Labor | 2,149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,149.00 | 0.00 |
| 211 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 212 | *Police Station* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 213 | VOIP Material | 3,103 | 2,327.25 | 0.00 | 0.00 | 2,327.25 | 75.00 | 775.75 | 0.00 |
| 214 | VOIP Labor | 4,655 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,655.00 | 0.00 |
| 215 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 216 | *Fire Station #1* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 217 | VOIP Material | *955* | 716.25 | 0.00 | 0.00 | 716.25 | 75.00 | 238.75 | 0.00 |
| 218 | VOIP Labor | 1,432 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,432.00 | 0.00 |
| 219 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 220 | *Fire Station #2* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 221 | VOIP Material | 239 | 179.25 | 0.00 | 0.00 | 179.25 | 75.00 | 59.75 | 0.00 |
| 222 | VOIP Labor | 358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.00 | 0.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 223 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 224 | *Fire Station #4* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 225 | VOIP Material | 716 | 537.00 | 0.00 | 0.00 | 537.00 | 75.00 | 179.00 | 0.00 |
| 226 | VOIP Labor | 1,074 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,074.00 | 0.00 |
| 227 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 228 | *Fire Station #5* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 229 | VOIP Material | 1,432 | 1,074.00 | 0.00 | 0.00 | 1,074.00 | 75.00 | 358.00 | 0.00 |
| 230 | VOIP Labor | 2,149 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,149.00 | 0.00 |
| 231 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 232 | *Fire Station #6* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 233 | VOIP Material | 955 | 716.25 | 0.00 | 0.00 | 716.25 | 75.00 | 238.75 | 0.00 |
| 234 | VOIP Labor | 1,432 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,432.00 | 0.00 |
| 235 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 236 | *L.T. Ellis Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 237 | VOIP Material | 1,671 | 1,253.25 | 0.00 | 0.00 | 1,253.25 | 75.00 | 417.75 | 0.00 |
| 238 | VOIP Labor | 2,507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,507.00 | 0.00 |
| 239 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 240 | *Cameron Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | 51,962.00 | 8,858.25 | 22,317.75 | 0.00 | 31,176.00 | 60.00 | 20,786.00 | 0.00 |



Schneider Electric Buildings Americas, Inc

APPLICATION NUMBER: 3
APPLICATION DATE: 2/13/18
PERIOD TO: 2/28/17
ARCHITECT'S PROJECT NO: XXXXXXXX

City of Laurel, Laurel, MS (ACH) Routing# 1 0

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| 241 | VOIP Material | 2,149 | 1,611.75 | 0.00 | 0.00 | 1,611.75 | 75.00 | 537.25 | 0.00 |
| 242 | VOIP Labor | 3,223 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,223.00 | 0.00 |
| 243 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 244 | *Senior Citizen Building* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 245 | VOIP Material | 477 | 357.75 | 0.00 | 0.00 | 357.75 | 75.00 | 119.25 | 0.00 |
| 246 | VOIP Labor | 716 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 716.00 | 0.00 |
| 247 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 248 | *Natatorium* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 249 | VOIP Material | 1,671 | 1,253.25 | 0.00 | 0.00 | 1,253.25 | 75.00 | 417.75 | 0.00 |
| 250 | VOIP Labor | 2,507 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,507.00 | 0.00 |
| 251 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 252 | *Police Training Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 253 | VOIP Material | 2,865 | 2,148.75 | 0.00 | 0.00 | 2,148.75 | 75.00 | 716.25 | 0.00 |
| 254 | VOIP Labor | 4,297 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,297.00 | 0.00 |
| 255 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 256 | *Public Works* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 257 | VOIP Material | 2,387 | 1,790.25 | 0.00 | 0.00 | 1,790.25 | 75.00 | 596.75 | 0.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 258 | VOIP Labor | 3,581 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,581.00 | 0.00 |
| 259 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 260 | *Train Depot* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 261 | VOIP Material | 1,194 | 895.50 | 0.00 | 0.00 | 895.50 | 75.00 | 298.50 | 0.00 |
| 262 | VOIP Labor | 1,790 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,790.00 | 0.00 |
| 263 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 264 | *Recreation Department* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 265 | VOIP Material | 2,149 | 1,611.75 | 0.00 | 0.00 | 1,611.75 | 75.00 | 537.25 | 0.00 |
| 266 | VOIP Labor | 3,223 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,223.00 | 0.00 |
| 267 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 268 | *Animal Control* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 269 | VOIP Material | 239 | 179.25 | 0.00 | 0.00 | 179.25 | 75.00 | 59.75 | 0.00 |
| 270 | VOIP Labor | 358 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 358.00 | 0.00 |
| 271 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 272 | *Fire Training Center* | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 273 | VOIP Material | 245 | 183.75 | 0.00 | 0.00 | 183.75 | 75.00 | 61.25 | 0.00 |
| 274 | VOIP Labor | 367 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 367.00 | 0.00 |
| 275 | 100% Scope Verification | 75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 |
| 276 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 277 | **Customer Training** | 19,452 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,452.00 | 0.00 |
| 278 | **Project Closeout** | 12,591 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,591.00 | 0.00 |
| 279 | **PASS Handoff/Savings Review** | 55,780 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,780.00 | 0.00 |
| 280 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | 121,936.00 | 10,032.00 | 0.00 | 0.00 | 10,032.00 | 8.23 | 111,904.00 | 0.00 |



Schneider Electric Buildings Americas, Inc

APPLICATION NUMBER: 3
APPLICATION DATE: 2/13/18
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ARCHITECT'S PROJECT NO: XXXXXXXX

City of Laurel, Laurel, MS

(ACH) Routing# 1 0

| A | B | C | D | E | F | G | H | I | J |
|---|---|---|---|---|---|---|---|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C-G) | RETAINAGE |
| 281 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 282 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 283 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 284 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 285 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 286 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 287 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 288 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 289 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 290 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 291 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 292 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 293 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 294 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 295 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 296 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 297 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 298 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 299 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 300 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|
| 301 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 302 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 303 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 304 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 305 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 306 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 307 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 308 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 309 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 310 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 311 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 312 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 313 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 314 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 315 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 316 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 317 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 318 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 319 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 320 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | SUBTOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | 0.00 | 0.00 |
| | TOTAL | 2,778,887.00 | 968,909.20 | 618,579.30 | 0.00 | 1,587,488.50 | #DIV/0! | 1,191,398.50 | 0.00 |