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

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

APPLICATION NO: 4
PERIOD TO: 3/31/18
APPLICATION DATE: 3/21/18
CUSTOMER PO #: Contract

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

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.................................			$2,243,411.05
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...			$2,243,411.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT............................			$1,587,488.50
8. CURRENT PAYMENT DUE..			$655,922.55
9. BALANCE TO FINISH, PLUS RETAINAGE...			$535,475.95

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: 4
APPLICATION DATE: 3/21/18
PERIOD TO: 3/31/18
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	67,694.00	50,770.50	0.00	118,464.50	70.00	50,770.50	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	19,407.60	1,078.20	0.00	20,485.80	95.00	1,078.20	0.00
9	Lighting Labor	14,376	0.00	10,782.00	0.00	10,782.00	75.00	3,594.00	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	24,907.50	1,383.75	0.00	26,291.25	95.00	1,383.75	0.00
13	Lighting Labor	18,450	7,380.00	10,147.50	0.00	17,527.50	95.00	922.50	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	55,170.90	3,065.05	0.00	58,235.95	95.00	3,065.05	0.00
17	Lighting Labor	40,868	0.00	34,737.80	0.00	34,737.80	85.00	6,130.20	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	42,855.30	2,380.85	0.00	45,236.15	95.00	2,380.85	0.00
21	Lighting Labor	31,745	0.00	30,157.75	0.00	30,157.75	95.00	1,587.25	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	26,056.80	0.00	0.00	26,056.80	90.00	2,895.20	0.00
25	Lighting Labor	19,301	14,475.75	1,930.10	0.00	16,405.85	85.00	2,895.15	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	21,364.20	1,186.90	0.00	22,551.10	95.00	1,186.90	0.00
29	Lighting Labor	15,825	15,033.75	0.00	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	25,659.90	1,425.55	0.00	27,085.45	95.00	1,425.55	0.00
33	Lighting Labor	19,007	5,702.10	12,354.55	0.00	18,056.65	95.00	950.35	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	37,226.70	2,068.15	0.00	39,294.85	95.00	2,068.15	0.00
37	Lighting Labor	27,575	6,893.75	19,302.50	0.00	26,196.25	95.00	1,378.75	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	9,182.70	510.15	0.00	9,692.85	95.00	510.15	0.00
	SUBTOTAL	1,186,427.00	889,139.45	183,281.30	0.00	1,072,420.75	90.39	114,006.25	0.00

Schneider Electric Buildings Americas, Inc

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

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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
41	Lighting Labor	6,802	6,461.90	0.00	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	30,631.50	1,701.75	0.00	32,333.25	95.00	1,701.75	0.00
45	Lighting Labor	22,690	11,345.00	10,210.50	0.00	21,555.50	95.00	1,134.50	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	8,458.20	469.90	0.00	8,928.10	95.00	469.90	0.00
49	Lighting Labor	6,265	0.00	5,951.75	0.00	5,951.75	95.00	313.25	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	2,807.10	155.95	0.00	2,963.05	95.00	155.95	0.00
53	Lighting Labor	2,080	0.00	1,976.00	0.00	1,976.00	95.00	104.00	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	6,060.60	336.70	0.00	6,397.30	95.00	336.70	0.00
57	Lighting Labor	4,489	2,244.50	2,020.05	0.00	4,264.55	95.00	224.45	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	17,105.40	950.30	0.00	18,055.70	95.00	950.30	0.00
61	Lighting Labor	12,670	10,769.50	0.00	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	6,300.90	350.05	0.00	6,650.95	95.00	350.05	0.00
65	Lighting Labor	4,667	4,200.30	233.35	0.00	4,433.65	95.00	233.35	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	3,106.80	172.60	0.00	3,279.40	95.00	172.60	0.00
69	Lighting Labor	2,302	1,726.50	0.00	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	3,432.60	190.70	0.00	3,623.30	95.00	190.70	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	1,731.60	96.20	0.00	1,827.80	95.00	96.20	0.00
77	Lighting Labor	1,283	0.00	320.75	0.00	320.75	25.00	962.25	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	2,756.70	153.15	0.00	2,909.85	95.00	153.15	0.00
	SUBTOTAL	160,626.00	119,139.10	25,289.70	0.00	144,428.80	89.92	16,197.20	0.00

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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	1,939.90	0.00	1,939.90	95.00	102.10	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	2,848.50	158.25	0.00	3,006.75	95.00	158.25	0.00
85	Lighting Labor	2,110	0.00	2,004.50	0.00	2,004.50	95.00	105.50	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	4,052.70	225.15	0.00	4,277.85	95.00	225.15	0.00
89	Lighting Labor	3,002	0.00	750.50	0.00	750.50	25.00	2,251.50	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	4,020.30	223.35	0.00	4,243.65	95.00	223.35	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	4,221.00	234.50	0.00	4,455.50	95.00	234.50	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	87,938.10	4,885.45	0.00	92,823.55	95.00	4,885.45	0.00
101	Lighting Labor	65,140	6,514.00	6,514.00	0.00	13,028.00	20.00	52,112.00	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	30,012.30	1,667.35	0.00	31,679.65	95.00	1,667.35	0.00
112	BAS Labor	50,020	37,515.00	5,002.00	0.00	42,517.00	85.00	7,503.00	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	14,405.40	800.30	0.00	15,205.70	95.00	800.30	0.00
116	BAS Labor	24,010	18,007.50	2,401.00	0.00	20,408.50	85.00	3,601.50	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	2,200.95	0.00	13,205.70	90.00	1,467.30	0.00
120	BAS Labor	22,009	5,502.25	11,004.50	0.00	16,506.75	75.00	5,502.25	0.00
	SUBTOTAL	385,109.00	226,041.80	40,011.70	0.00	266,053.50	69.09	119,055.50	0.00

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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	10,804.50	600.25	0.00	11,404.75	95.00	600.25	0.00
124	BAS Labor	18,007	13,505.25	2,701.05	0.00	16,206.30	90.00	1,800.70	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	1,867.40	0.00	15,872.90	85.00	2,801.10	0.00
128	BAS Labor	28,011	0.00	7,002.75	0.00	7,002.75	25.00	21,008.25	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	5,068.60	0.00	24,075.85	95.00	1,267.15	0.00
132	BAS Labor	38,015	7,603.00	11,404.50	0.00	19,007.50	50.00	19,007.50	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	12,005.10	666.95	0.00	12,672.05	95.00	666.95	0.00
136	BAS Labor	20,008	15,006.00	3,001.20	0.00	18,007.20	90.00	2,000.80	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	800.40	0.00	3,801.90	95.00	200.10	0.00
140	BAS Labor	6,003	0.00	5,702.85	0.00	5,702.85	95.00	300.15	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	4,751.90	0.00	0.00	4,751.90	95.00	250.10	0.00
144	BAS Labor	7,503	7,127.85	0.00	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	867.00	0.00	4,118.25	95.00	216.75	0.00
148	BAS Labor	6,503	0.00	6,177.85	0.00	6,177.85	95.00	325.15	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	1,067.20	0.00	5,069.20	95.00	266.80	0.00
152	BAS Labor	8,004	0.00	4,002.00	0.00	4,002.00	50.00	4,002.00	0.00

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	2,000.80	0.00	9,503.80	95.00	500.20	0.00
156	BAS Labor	15,007	0.00	7,503.50	0.00	7,503.50	50.00	7,503.50	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	4,435.55	0.00	0.00	4,435.55	95.00	233.45	0.00
160	BAS Labor	7,003	6,652.85	0.00	0.00	6,652.85	95.00	350.15	0.00
	SUBTOTAL	270,862.00	132,662.50	60,434.30	0.00	193,096.80	71.29	77,765.20	0.00

Schneider Electric Buildings Americas, Inc

APPLICATION NUMBER: 4
APPLICATION DATE: 3/21/18
PERIOD TO: 3/31/18
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	19,925.00	74,718.75	0.00	94,643.75	95.00	4,981.25	0.00
166	Mechanical Labor	66,417	13,283.40	46,491.90	0.00	59,775.30	90.00	6,641.70	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	64,068.80	88,094.60	0.00	152,163.40	95.00	8,008.60	0.00
170	Mechanical Labor	106,781	32,034.30	48,051.45	0.00	80,085.75	75.00	26,695.25	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	58,056.40	0.00	58,056.40	95.00	3,055.60	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	6,030.60	0.00	0.00	6,030.60	95.00	317.40	0.00
180	Envelope Labor	9,521	9,044.95	0.00	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	863.55	0.00	0.00	863.55	95.00	45.45	0.00
184	Envelope Labor	1,364	1,295.80	0.00	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	2,054.85	0.00	0.00	2,054.85	95.00	108.15	0.00

188	Envelope Labor	3,244	3,081.80	0.00	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	2,996.30	0.00	0.00	2,996.30	95.00	157.70	0.00
192	Envelope Labor	4,731	4,494.45	0.00	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	6,373.55	0.00	0.00	6,373.55	95.00	335.45	0.00
196	Envelope Labor	10,064	9,560.80	0.00	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	1,675.80	0.00	0.00	1,675.80	95.00	88.20	0.00
200	Envelope Labor	2,646	2,513.70	0.00	0.00	2,513.70	95.00	132.30	0.00
	SUBTOTAL	601,965.00	179,297.65	315,413.10	0.00	494,710.75	82.18	107,254.25	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)	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
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	9,319.50	0.00	0.00	9,319.50	95.00	490.50	0.00
204	Envelope Labor	14,715	13,979.25	0.00	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	286.40	0.00	1,360.40	95.00	71.60	0.00
210	VOIP Labor	2,149	0.00	2,041.55	0.00	2,041.55	95.00	107.45	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	23.90	0.00	203.15	85.00	35.85	0.00
222	VOIP Labor	358	0.00	340.10	0.00	340.10	95.00	17.90	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	71.60	0.00	608.60	85.00	107.40	0.00
226	VOIP Labor	1,074	0.00	1,020.30	0.00	1,020.30	95.00	53.70	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	143.20	0.00	1,217.20	85.00	214.80	0.00
230	VOIP Labor	2,149	0.00	2,041.55	0.00	2,041.55	95.00	107.45	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	95.50	0.00	811.75	85.00	143.25	0.00
234	VOIP Labor	1,432	0.00	1,360.40	0.00	1,360.40	95.00	71.60	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	334.20	0.00	1,587.45	95.00	83.55	0.00
238	VOIP Labor	2,507	0.00	2,381.65	0.00	2,381.65	95.00	125.35	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	31,176.00	10,140.35	0.00	41,316.35	79.51	10,645.65	0.00

Schneider Electric Buildings Americas, Inc

APPLICATION NUMBER: 4
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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
241	VOIP Material	2,149	1,611.75	429.80	0.00	2,041.55	95.00	107.45	0.00
242	VOIP Labor	3,223	0.00	3,061.85	0.00	3,061.85	95.00	161.15	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	95.40	0.00	453.15	95.00	23.85	0.00
246	VOIP Labor	716	0.00	680.20	0.00	680.20	95.00	35.80	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	334.20	0.00	1,587.45	95.00	83.55	0.00
250	VOIP Labor	2,507	0.00	2,381.65	0.00	2,381.65	95.00	125.35	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	573.00	0.00	2,721.75	95.00	143.25	0.00
254	VOIP Labor	4,297	0.00	4,082.15	0.00	4,082.15	95.00	214.85	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	238.70	0.00	2,028.95	85.00	358.05	0.00

A	B	C	D	E	F	G	H	I	J
258	VOIP Labor	3,581	0.00	3,401.95	0.00	3,401.95	95.00	179.05	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	119.40	0.00	1,014.90	85.00	179.10	0.00
262	VOIP Labor	1,790	0.00	1,700.50	0.00	1,700.50	95.00	89.50	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	429.80	0.00	2,041.55	95.00	107.45	0.00
266	VOIP Labor	3,223	0.00	3,061.85	0.00	3,061.85	95.00	161.15	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	23.90	0.00	203.15	85.00	35.85	0.00
270	VOIP Labor	358	0.00	340.10	0.00	340.10	95.00	17.90	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	49.00	0.00	232.75	95.00	12.25	0.00
274	VOIP Labor	367	0.00	348.65	0.00	348.65	95.00	18.35	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	21,352.10	0.00	31,384.10	25.74	90,551.90	0.00

Schneider Electric Buildings Americas, Inc

APPLICATION NUMBER: 4
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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		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					
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

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	1,587,488.50	655,922.55	0.00	2,243,411.05	#DIV/0!	535,475.95	0.00