

October 9, 2017

Mr. Scott Yarley, P.E.  
St. Petersburg-Clearwater International Airport  
14700 Terminal Boulevard, Suite 221  
Clearwater, Florida 33762

**Re: The Artec Group, Inc. – Application for Payment 14  
PIE Gates 7-10 Terminal Addition – Construction Phase**

Dear Scott,

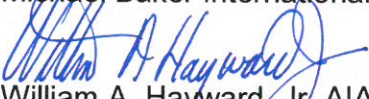
Please find enclosed one (1) executed copy of Application and Certificate for Payment No. 14, for the above referenced project. This pay application was updated and submitted by ARTEC on October 5, 2017. This pay application includes work for August and September 2017. We have reviewed this document and find it to be a reasonable approximation of work performed to date. The backup supporting this request for payment is to be submitted by The ARTEC Group Inc. under separate cover.

Therefore in our opinion Pinellas County should process this application for payment, upon receipt of any release of liens, and the Contractor Field Reports, Contractor Photographs, and other required pay application back-up.

It is our understanding that the Record Drawings are being updated by ARTEC's office staff, per the email correspondence and discussions that have occurred during the job progress meetings.

If you have any questions regarding this application for payment, please do not hesitate to contact me.

Sincerely,  
Michael Baker International

  
William A. Hayward, Jr. AIA, CSI-CCCA, LEED GA  
Senior Associate/Architect

Encl.: The Artec Group, Inc. Pay App 014 – through 9/30/2017.

cc: Michael Cummings, w/encl.  
Whitney Knepp w/encl.  
Sara Lindquist w/encl.  
Richard Charleson w/encl.  
File w/encl.

AIA® Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Pinellas County, 400 S Ft. Harrison Ave., Clearwater FL 33756, PO#: 422159
FROM CONTRACTOR: The Artec Group, Inc., 376 Interstate Court, FL 34240
PROJECT: Terminal Area Improvements - Phase III, Gates 14700 Terminal Blvd., Clearwater, FL 33762, 4001.422010.5630030.2049.001544A
ARCHITECT: Michael Baker International, 5020 West Linebaugh Ave., Suite 240, Tampa, FL 33624
APPLICATION NO: 014
PERIOD TO: September 30, 2017
CONTRACT FOR: General Construction
CONTRACT DATE: March 17, 2016
PROJECT NOS: 14074 / 16-00 / 156-015
Distribution to: OWNER [X], ARCHITECT [X], CONTRACTOR [X], FIELD [ ], CM [X]

CONTRACTOR'S APPLICATION FOR PAYMENT

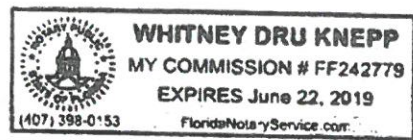
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

Table with 2 columns: Description and Amount. Rows include: 1. ORIGINAL CONTRACT SUM (\$8,932,979.00), 2. NET CHANGE BY CHANGE ORDERS (\$0.00), 3. CONTRACT SUM TO DATE (\$8,932,979.00), 4. TOTAL COMPLETED & STORED TO DATE (\$5,091,861.00), 5. RETAINAGE (a. 5% of Completed Work = \$242,178.80; b. 5% of Stored Material = \$12,414.25), Total Retainage (\$254,593.05), 6. TOTAL EARNED LESS RETAINAGE (\$4,837,267.95), 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$4,521,557.05), 8. CURRENT PAYMENT DUE (\$315,710.90), 9. BALANCE TO FINISH, INCLUDING RETAINAGE (\$4,095,711.05)

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] By: [Signature] Date: October 05, 2017

State of: Florida
County of: Sarasota
Subscribed and sworn to before me this 5 day of Oct 2017
Notary Public: Whitney Dru Knepp
My Commission expires: June 22, 2019



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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: \$315,710.90

(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: [Signature] By: [Signature] Date: October 7, 2017

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.

CHANGE ORDER SUMMARY table with columns: CHANGE ORDER SUMMARY, ADDITIONS, DEDUCTIONS. Rows: Total changes approved in previous months by Owner, Total approved this Month, TOTALS, NET CHANGES by Change Order.

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**AIA**® Document G703™ – 1992

**Continuation Sheet**

AIA Document, G702TM-1992, Application and Certification for Payment, or G736TM-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO:

014

APPLICATION DATE:

10/05/2017

PERIOD TO:

8/1/2017 thru 9/30/2017

ARCHITECT'S PROJECT NO:

140743

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
1	00100: Mobilization	60,000.00	50,000.00	0.00	0.00	50,000.00	83.33%	10,000.00	2,500.00
2	00100: Insurance and Bonds	72,000.00	72,000.00	0.00	0.00	72,000.00	100.00%	0.00	3,600.00
3	00100: General Conditions	510,000.00	335,250.00	16,000.00	0.00	351,250.00	68.87%	158,750.00	17,562.50
4	01060: Control of Erosion, Siltation and Pollution - Labor	8,500.00	7,000.00	0.00	0.00	7,000.00	82.35%	1,500.00	350.00
5	01060: Control of Erosion, Siltation and Pollution - Material	5,500.00	4,525.00	0.00	0.00	4,525.00	82.27%	975.00	226.25
6	01210: Allowances - #1 Owner Directed Adjustments to Project Conditions	500,000.00	92,979.50	10,080.00	0.00	103,059.50	20.61%	396,940.50	5,152.98
7	01210: Allowances - #2 QA Testing and Inspection	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00
8	01210: Allowances - #3 Passenger Holding Room Seating	400,000.00	0.00	0.00	131,875.00	131,875.00	32.97%	268,125.00	6,593.75
9	01210: Allowance - #4 Tile Mosaic Wall Finish (Custom Designed)	60,000.00	24,000.00	0.00	0.00	24,000.00	40.00%	36,000.00	1,200.00

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User Notes:

(1766681906)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
10	01210: Allowance - #5 Interior Plants and Pots (Palm Trees)	60,000.00	25,230.50	0.00	0.00	25,230.50	42.05%	34,769.50	1,261.53
11	01210: Allowance - #6 Kids Play Zone Furniture	40,000.00	8,000.00	0.00	0.00	8,000.00	20.00%	32,000.00	400.00
12	01210: Allowance - #7 Computer Rack and Server Connection	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
13	01500: Temporary Facilities and Controls	60,000.00	42,000.00	0.00	0.00	42,000.00	70.00%	18,000.00	2,100.00
14	01560: Temporary Barriers and Enclosures - Labor	6,500.00	6,000.00	0.00	0.00	6,000.00	92.31%	500.00	300.00
15	01560: Temporary Barriers and Enclosures - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	500.00
16	01710: Cleaning and Disposal	11,000.00	8,800.00	0.00	0.00	8,800.00	80.00%	2,200.00	440.00
17	01740: Warranties and Bonds	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	0.00
18	01770: Closeout Procedures	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
19	01781: Project Record Documents	14,000.00	5,600.00	0.00	0.00	5,600.00	40.00%	8,400.00	280.00
20	01820: Demonstration and Training	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
21	02000: Construction Layout and Survey - Labor	10,000.00	8,500.00	0.00	0.00	8,500.00	85.00%	1,500.00	425.00
22	02000: Construction Layout and Survey - Material	3,500.00	3,400.00	0.00	0.00	3,400.00	97.14%	100.00	170.00
23	02361: Termite Control	4,000.00	3,700.00	0.00	0.00	3,700.00	92.50%	300.00	185.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
24	P-152: Site Demo, Excavation, Subgrade, and Embankment - Labor	44,955.00	43,000.00	0.00	0.00	43,000.00	95.65%	1,955.00	2,150.00
25	P-152: Site Demo, Excavation, Subgrade, and Embankment - Material	8,900.00	8,570.00	0.00	0.00	8,570.00	96.29%	330.00	428.50
26	P-219: Recycled Concrete Aggregate Base Course - Labor	21,000.00	14,700.00	0.00	0.00	14,700.00	70.00%	6,300.00	735.00
27	P-219: Recycled Concrete Aggregate Base Course - Material	18,000.00	12,600.00	0.00	0.00	12,600.00	70.00%	5,400.00	630.00
28	P-605: Joint Sealants for Concrete Pavements - Labor	2,900.00	0.00	0.00	0.00	0.00	0.00%	2,900.00	0.00
29	P-605: Joint Sealants for Concrete Pavements - Material	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	0.00
30	D-701: Pipe for Storm Drains and Culverts - Labor	45,420.00	36,500.00	0.00	0.00	36,500.00	80.36%	8,920.00	1,825.00
31	D-701: Pipe for Storm Drains and Culverts - Material	30,280.00	24,300.00	0.00	0.00	24,300.00	80.25%	5,980.00	1,215.00
32	03300: Cast-In-Place Concrete - Labor	320,000.00	262,400.00	0.00	0.00	262,400.00	82.00%	57,600.00	13,120.00
33	03300: Cast-In-Place Concrete - Material	260,000.00	213,200.00	0.00	0.00	213,200.00	82.00%	46,800.00	10,660.00
34	03481: Precast Concrete Bollards - Labor	9,200.00	0.00	0.00	0.00	0.00	0.00%	9,200.00	0.00
35	03481: Precast Concrete Bollards - Material	13,000.00	1,300.00	0.00	0.00	1,300.00	10.00%	11,700.00	65.00

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			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
36	04810: Unit Masonry Assemblies - Labor	19,600.00	15,688.00		0.00	0.00	15,688.00	80.04%	3,912.00	784.40
37	04810: Unit Masonry Assemblies - Material	10,000.00	8,000.00		0.00	0.00	8,000.00	80.00%	2,000.00	400.00
38	05120: Structural Steel - Labor	55,000.00	48,450.00		0.00	0.00	48,450.00	88.09%	6,550.00	2,422.50
39	05120: Structural Steel - Material	81,000.00	73,950.00		0.00	0.00	73,950.00	91.30%	7,050.00	3,697.50
40	05210: Steel Joists Framing - Labor	21,000.00	16,800.00		0.00	0.00	16,800.00	80.00%	4,200.00	840.00
41	05210: Steel Joists Framing - Material	46,000.00	46,000.00		0.00	0.00	46,000.00	100.00%	0.00	2,300.00
42	05310: Steel Decking - Labor	24,000.00	19,800.00		0.00	0.00	19,800.00	82.50%	4,200.00	990.00
43	05310: Steel Decking - Material	26,000.00	26,000.00		0.00	0.00	26,000.00	100.00%	0.00	1,300.00
44	05410: Structural Metal Studs - Labor	82,000.00	57,400.00		0.00	0.00	57,400.00	70.00%	24,600.00	2,870.00
45	05410: Structural Metal Studs - Material	110,000.00	77,000.00		0.00	0.00	77,000.00	70.00%	33,000.00	3,850.00
46	05500: Metal Fabrications - Labor	12,000.00	9,000.00		0.00	0.00	9,000.00	75.00%	3,000.00	450.00
47	05500: Metal Fabrications - Material	11,000.00	8,500.00		0.00	0.00	8,500.00	77.27%	2,500.00	425.00
48	05515: Aluminum Ladders - Labor	2,600.00	1,300.00		0.00	0.00	1,300.00	50.00%	1,300.00	65.00
49	05515: Aluminum Ladders - Material	3,500.00	1,750.00		0.00	0.00	1,750.00	50.00%	1,750.00	87.50
50	06105: Miscellaneous Carpentry - Labor	21,000.00	12,600.00		0.00	0.00	12,600.00	60.00%	8,400.00	630.00
51	06105: Miscellaneous Carpentry - Material	12,000.00	7,200.00		0.00	0.00	7,200.00	60.00%	4,800.00	360.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
52	06202: Interior Finish Carpentry - Labor	26,500.00	0.00	0.00	0.00	0.00	0.00%	26,500.00	0.00
53	06202: Interior Finish Carpentry - Material	11,650.00	0.00	0.00	0.00	0.00	0.00%	11,650.00	0.00
54	06402: Interior Architectural Woodwork - Labor	106,000.00	21,100.00	0.00	0.00	21,100.00	19.91%	84,900.00	1,055.00
55	06402: Interior Architectural Woodwork - Material	310,000.00	58,300.00	0.00	0.00	58,300.00	18.81%	251,700.00	2,915.00
56	06703: Fire Retardant Treatment - Labor	8,500.00	6,800.00	0.00	0.00	6,800.00	80.00%	1,700.00	340.00
57	06703: Fire Retardant Treatment - Material	10,500.00	8,400.00	0.00	0.00	8,400.00	80.00%	2,100.00	420.00
58	07115: Bituminous Dampproofing - Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
59	07115: Bituminous Dampproofing - Material	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	0.00
60	07190: Water Repellents - Labor	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	0.00
61	07190: Water Repellents - Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
62	07210: Building Insulation - Labor	18,000.00	3,600.00	8,100.00	0.00	11,700.00	65.00%	6,300.00	585.00
63	07210: Building Insulation - Material	26,000.00	5,200.00	11,700.00	0.00	16,900.00	65.00%	9,100.00	845.00
64	07250: Weather Barriers - Labor	5,000.00	3,000.00	0.00	0.00	3,000.00	60.00%	2,000.00	150.00
65	07250: Weather Barriers - Material	3,000.00	2,500.00	0.00	0.00	2,500.00	83.33%	500.00	125.00
66	07260: Vapor Retarder - Labor	1,500.00	1,000.00	0.00	0.00	1,000.00	66.67%	500.00	50.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD E		%	(G + C)		
67	07260: Vapor Retarder - Material	600.00	400.00	0.00	0.00	400.00	66.67%	200.00	20.00
68	07530: Single-Ply Membrane Roofing System (KEE) - Labor	105,000.00	73,500.00	0.00	0.00	73,500.00	70.00%	31,500.00	3,675.00
69	07530: Single-Ply Membrane Roofing System (KEE) - Material	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00%	0.00	5,500.00
70	07620: Sheet Metal Flashing and Trim - Labor	10,000.00	4,000.00	0.00	0.00	4,000.00	40.00%	6,000.00	200.00
71	07620: Sheet Metal Flashing and Trim - Material	36,000.00	14,400.00	0.00	0.00	14,400.00	40.00%	21,600.00	720.00
72	07720: Roof Accessories - Labor	6,000.00	3,000.00	0.00	0.00	3,000.00	50.00%	3,000.00	150.00
73	07720: Roof Accessories - Material	20,000.00	10,000.00	0.00	0.00	10,000.00	50.00%	10,000.00	500.00
74	07811: Sprayed Fire- Resistive Materials - Labor	6,000.00	4,200.00	0.00	0.00	4,200.00	70.00%	1,800.00	210.00
75	07811: Sprayed Fire- Resistive Materials - Material	4,000.00	2,800.00	0.00	0.00	2,800.00	70.00%	1,200.00	140.00
76	07841: Penetration Firestopping - Labor	8,500.00	1,500.00	2,750.00	0.00	4,250.00	50.00%	4,250.00	212.50
77	07841: Penetration Firestopping - Material	4,600.00	820.00	1,480.00	0.00	2,300.00	50.00%	2,300.00	115.00
78	07844: Fire-Resistive Joint Systems - Labor	6,000.00	750.00	2,250.00	0.00	3,000.00	50.00%	3,000.00	150.00
79	07844: Fire-Resistive Joint Systems - Material	2,500.00	318.00	932.00	0.00	1,250.00	50.00%	1,250.00	62.50

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
80	07900: Caulking and Sealants - Labor	10,500.00	1,350.00	0.00	0.00	1,350.00	12.86%	9,150.00	67.50
81	07900: Caulking and Sealants - Material	12,000.00	1,550.00	0.00	0.00	1,550.00	12.92%	10,450.00	77.50
82	08100: Metal Doors and Frames - Labor	8,500.00	3,400.00	0.00	0.00	3,400.00	40.00%	5,100.00	170.00
83	08100: Metal Doors and Frames - Material	81,000.00	36,450.00	0.00	0.00	36,450.00	45.00%	44,550.00	1,822.50
84	08311: Access Doors and Frames - Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	0.00
85	08311: Access Doors and Frames - Material	18,000.00	2,000.00	0.00	0.00	2,000.00	11.11%	16,000.00	100.00
86	08333: Security Grilles - Labor	10,000.00	4,000.00	0.00	0.00	4,000.00	40.00%	6,000.00	200.00
87	08333: Security Grilles - Material	47,800.00	19,120.00	0.00	0.00	19,120.00	40.00%	28,680.00	956.00
88	08630: Metal Framed Skylights - Labor	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00%	0.00	1,050.00
89	08630: Metal Framed Skylights - Material	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	2,750.00
90	08710: Door Hardware - Labor	6,000.00	1,200.00	0.00	0.00	1,200.00	20.00%	4,800.00	60.00
91	08710: Door Hardware - Material	21,000.00	4,200.00	0.00	0.00	4,200.00	20.00%	16,800.00	210.00
92	08800: Interior Glazing - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
93	08800: Interior Glazing - Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
94	08830: Mirrors - Labor	600.00	0.00	0.00	0.00	0.00	0.00%	600.00	0.00
95	08830: Mirrors - Material	1,100.00	0.00	0.00	0.00	0.00	0.00%	1,100.00	0.00

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(1766681906)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
96	08905: Aluminum Entrances, Windows and Glazing - Labor	61,000.00	3,000.00	27,500.00	0.00	30,500.00	50.00%	30,500.00	1,525.00
97	08905: Aluminum Entrances, Windows and Glazing - Material	156,500.00	8,000.00	71,990.00	13,910.00	93,900.00	60.00%	62,600.00	4,695.00
98	08973: Glass Canopies - Labor	50,000.00	2,500.00	0.00	0.00	2,500.00	5.00%	47,500.00	125.00
99	08973: Glass Canopies - Material	110,000.00	5,500.00	0.00	0.00	5,500.00	5.00%	104,500.00	275.00
100	09110: Metal Furring and Lathing - Labor	300,000.00	150,000.00	15,000.00	0.00	165,000.00	55.00%	135,000.00	8,250.00
101	09110: Metal Furring and Lathing - Material	150,000.00	75,000.00	7,500.00	0.00	82,500.00	55.00%	67,500.00	4,125.00
102	09180: Cement Plaster - Stucco - Labor	36,000.00	18,000.00	1,800.00	0.00	19,800.00	55.00%	16,200.00	990.00
103	09180: Cement Plaster - Stucco - Material	22,000.00	11,000.00	1,100.00	0.00	12,100.00	55.00%	9,900.00	605.00
104	09260: Gypsum Board Assemblies and Temp Walls - Labor	200,000.00	150,000.00	5,000.00	0.00	155,000.00	77.50%	45,000.00	7,750.00
105	09260: Gypsum Board Assemblies and Temp Walls - Material	110,000.00	82,500.00	2,750.00	0.00	85,250.00	77.50%	24,750.00	4,262.50
106	09310: Ceramic Tile - Labor	200,000.00	80,000.00	16,000.00	0.00	96,000.00	48.00%	104,000.00	4,800.00
107	09310: Ceramic Tile - Material	452,174.00	355,000.00	0.00	0.00	355,000.00	78.51%	97,174.00	17,750.00
108	09511: Acoustical Panel Ceilings - Labor	33,000.00	9,900.00	3,300.00	0.00	13,200.00	40.00%	19,800.00	660.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
109	09511: Acoustical Panel Ceilings - Material	55,000.00	16,500.00	5,500.00	0.00	22,000.00	40.00%	33,000.00	1,100.00
110	09570: Linear Metal Wood Grained Ceilings - Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
111	09570: Linear Metal Wood Grained Ceilings - Material	41,000.00	0.00	0.00	0.00	0.00	0.00%	41,000.00	0.00
112	09650: Rubber Floor Tile - Labor	3,100.00	0.00	0.00	0.00	0.00	0.00%	3,100.00	0.00
113	09650: Rubber Floor Tile - Material	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
114	09651: Resilient Floor Tile - Rubber - Labor	5,200.00	104.00	0.00	0.00	104.00	2.00%	5,096.00	5.20
115	09651: Resilient Floor Tile - Rubber - Material	3,200.00	64.00	0.00	0.00	64.00	2.00%	3,136.00	3.20
116	09653: Rubber Wall Base and Accessories - Labor	1,200.00	400.00	0.00	0.00	400.00	33.33%	800.00	20.00
117	09653: Rubber Wall Base and Accessories - Material	1,500.00	500.00	0.00	0.00	500.00	33.33%	1,000.00	25.00
118	09656: Static Dissipative Resilient Flooring - Labor	2,800.00	0.00	0.00	0.00	0.00	0.00%	2,800.00	0.00
119	09656: Static Dissipative Resilient Flooring - Material	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
120	09680: Carpet - Labor	20,000.00	4,000.00	0.00	0.00	4,000.00	20.00%	16,000.00	200.00
121	09680: Carpet - Material	85,000.00	1,000.00	0.00	42,000.00	43,000.00	50.59%	42,000.00	2,150.00
122	09911: Exterior Painting - Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
123	09911: Exterior Painting - Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	0.00
124	09912: Interior Painting - Labor	20,000.00	7,000.00	2,000.00	0.00	9,000.00	45.00%	11,000.00	450.00
125	09912: Interior Painting - Material	10,000.00	3,500.00	1,000.00	0.00	4,500.00	45.00%	5,500.00	225.00
126	10155: Toilet Compartments - Labor	5,000.00	200.00	0.00	0.00	200.00	4.00%	4,800.00	10.00
127	10155: Toilet Compartments - Material	18,000.00	800.00	0.00	0.00	800.00	4.44%	17,200.00	40.00
128	10426: Building Signage - Labor	10,000.00	1,000.00	0.00	0.00	1,000.00	10.00%	9,000.00	50.00
129	10426: Building Signage - Material	50,000.00	5,050.00	0.00	0.00	5,050.00	10.10%	44,950.00	252.50
130	10520: Fire Protection Specialties - Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
131	10520: Fire Protection Specialties - Material	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	0.00
132	10700: Exterior Sun Control Devices - Labor	13,000.00	650.00	0.00	0.00	650.00	5.00%	12,350.00	32.50
133	10700: Exterior Sun Control Devices - Material	45,000.00	2,250.00	0.00	0.00	2,250.00	5.00%	42,750.00	112.50
134	10801: Toilet Accessories - Labor	1,800.00	100.00	0.00	0.00	100.00	5.56%	1,700.00	5.00
135	10801: Toilet Accessories - Material	5,000.00	280.00	0.00	0.00	280.00	5.60%	4,720.00	14.00
136	13280: Asbestos Containing Material Remediation - Labor	5,500.00	550.00	0.00	0.00	550.00	10.00%	4,950.00	27.50

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(1766681906)

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
137	13280: Asbestos Containing Material Remediation - Material	500.00	50.00	0.00	0.00	50.00	10.00%	450.00	2.50
138	15010: Basic Mechanical Requirements New and Demo- Labor	5,500.00	5,000.00	0.00	0.00	5,000.00	90.91%	500.00	250.00
139	15010: Basic Mechanical Requirements New and Demo- Material	1,200.00	1,095.00	0.00	0.00	1,095.00	91.25%	105.00	54.75
140	15140: Supports and Anchors- Labor	8,000.00	5,600.00	0.00	0.00	5,600.00	70.00%	2,400.00	280.00
141	15140: Supports and Anchors- Material	5,000.00	3,500.00	0.00	0.00	3,500.00	70.00%	1,500.00	175.00
142	15190: Mechanical Identification- Labor	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	0.00
143	15190: Mechanical Identification- Material	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
144	15242: Vibration Isolation- Labor	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
145	15242: Vibration Isolation- Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	0.00
146	15260: Piping Insulation- Labor	20,000.00	16,000.00	0.00	0.00	16,000.00	80.00%	4,000.00	800.00
147	15260: Piping Insulation- Material	20,000.00	16,000.00	0.00	0.00	16,000.00	80.00%	4,000.00	800.00
148	15290: Ductwork Insulation- Labor	30,000.00	16,500.00	0.00	0.00	16,500.00	55.00%	13,500.00	825.00
149	15290: Ductwork Insulation- Material	30,000.00	16,500.00	0.00	0.00	16,500.00	55.00%	13,500.00	825.00
150	15310: Fire Protection Piping System- Labor	32,000.00	22,400.00	1,600.00	0.00	24,000.00	75.00%	8,000.00	1,200.00

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151	15310: Fire Protection Piping System-Material	46,000.00	32,200.00	2,300.00	0.00	34,500.00	75.00%	11,500.00	1,725.00
152	15400: Testing of Piping Systems-Labor	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
153	15400: Testing of Piping Systems-Material	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	0.00
154	15410: Plumbing Piping- Labor	85,000.00	66,300.00	0.00	0.00	66,300.00	78.00%	18,700.00	3,315.00
155	15410: Plumbing Piping- Material	75,000.00	58,500.00	0.00	0.00	58,500.00	78.00%	16,500.00	2,925.00
156	15430: Plumbing Specialties- Labor	5,500.00	3,040.00	0.00	0.00	3,040.00	55.27%	2,460.00	152.00
157	15430: Plumbing Specialties- Materials	8,500.00	4,675.00	0.00	0.00	4,675.00	55.00%	3,825.00	233.75
158	15440: Plumbing Fixtures- Labor	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
159	15440: Plumbing Fixtures- Materials	105,000.00	0.00	0.00	0.00	0.00	0.00%	105,000.00	0.00
160	15450: Plumbing Equipment- Labor	25,000.00	17,500.00	0.00	0.00	17,500.00	70.00%	7,500.00	875.00
161	15450: Plumbing Equipment- Material	36,000.00	25,200.00	0.00	0.00	25,200.00	70.00%	10,800.00	1,260.00
162	15510: Hydronic Piping- Labor	14,500.00	12,325.00	1,450.00	0.00	13,775.00	95.00%	725.00	688.75
163	15510: Hydronic Piping- Material	8,500.00	7,225.00	850.00	0.00	8,075.00	95.00%	425.00	403.75
164	15515: Hydronic Specialties- Labor	1,200.00	0.00	1,140.00	0.00	1,140.00	95.00%	60.00	57.00
165	15515: Hydronic Specialties- Material	100.00	0.00	95.00	0.00	95.00	95.00%	5.00	4.75
166	15540: HVAC Pumps-Labor	5,000.00	0.00	4,750.00	0.00	4,750.00	95.00%	250.00	237.50
167	15540: HVAC Pumps-Material	8,500.00	1,700.00	6,375.00	0.00	8,075.00	95.00%	425.00	403.75

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168	15682: Air Colled Packaged Chiller- Labor	20,000.00	16,000.00	3,000.00	0.00	19,000.00	95.00%	1,000.00	950.00
169	15682: Air Colled Packaged Chiller- Material	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	7,000.00
170	15855: Air Handling Units with Coils- Labor	20,000.00	17,000.00	0.00	0.00	17,000.00	85.00%	3,000.00	850.00
171	15855: Air Handling Units with Coils- Material	120,000.00	114,000.00	0.00	0.00	114,000.00	95.00%	6,000.00	5,700.00
172	15890: Ductwork- Labor	54,000.00	29,700.00	6,750.00	0.00	36,450.00	67.50%	17,550.00	1,822.50
173	15890: Ductwork- Material	54,000.00	48,600.00	1,350.00	0.00	49,950.00	92.50%	4,050.00	2,497.50
174	15910: Ductwork Accessories- Labor	4,000.00	2,800.00	400.00	0.00	3,200.00	80.00%	800.00	160.00
175	15910: Ductwork Accessories- Material	3,500.00	2,450.00	350.00	0.00	2,800.00	80.00%	700.00	140.00
176	15930: Air Terminal Units- Labor	4,500.00	0.00	3,150.00	0.00	3,150.00	70.00%	1,350.00	157.50
177	15930: Air Terminal Units- Material	5,000.00	0.00	3,500.00	0.00	3,500.00	70.00%	1,500.00	175.00
178	15936: Air Devices- Labor	11,000.00	0.00	0.00	0.00	0.00	0.00%	11,000.00	0.00
179	15936: Air Devices- Material	8,500.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	0.00
180	15975: Building Management and Automatic Temperature Control System- Labor	65,000.00	14,950.00	7,800.00	0.00	22,750.00	35.00%	42,250.00	1,137.50

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181	15975: Building Management and Automatic Temperature Control System- Material	65,000.00	14,950.00	7,800.00	0.00	22,750.00	35.00%	42,250.00	1,137.50
182	15990: Testing, Adjusting, and Balancing- Labor	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	0.00
183	15990: Testing, Adjusting, and Balancing- Material	500.00	0.00	0.00	0.00	0.00	0.00%	500.00	0.00
184	16010: General Basic Electrical Requirements- Labor	20,000.00	16,000.00	0.00	0.00	16,000.00	80.00%	4,000.00	800.00
185	16010: General Basic Electrical Requirements- Material	10,000.00	8,000.00	0.00	0.00	8,000.00	80.00%	2,000.00	400.00
186	16060: Electrical Demolition for Remodeling- Labor	16,000.00	15,400.00	0.00	0.00	15,400.00	96.25%	600.00	770.00
187	16060: Electrical Demolition for Remodeling- Material	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	75.00
188	16111: Conduit- Labor	50,000.00	41,000.00	750.00	0.00	41,750.00	83.50%	8,250.00	2,087.50
189	16111: Conduit- Material	40,000.00	32,800.00	1,600.00	0.00	34,400.00	86.00%	5,600.00	1,720.00
190	16112: Surface Raceways- Labor	10,000.00	4,000.00	1,000.00	0.00	5,000.00	50.00%	5,000.00	250.00
191	16112: Surface Raceways- Material	8,000.00	3,200.00	1,600.00	0.00	4,800.00	60.00%	3,200.00	240.00
192	16114: Cable Trays- Labor	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	0.00
193	16114: Cable Trays- Material	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00

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User Notes:

(1766681906)



ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G + C)			
194	16117: Pre-Fabricated Ground Pull Boxes- Labor	8,000.00	5,600.00	0.00	0.00	5,600.00	70.00%	2,400.00	280.00
195	16117: Pre-Fabricated Ground Pull Boxes- Material	5,000.00	3,500.00	0.00	0.00	3,500.00	70.00%	1,500.00	175.00
196	16120: Building Wire and Cable- Labor	65,000.00	48,850.00	1,575.00	0.00	50,425.00	77.58%	14,575.00	2,521.25
197	16120: Building Wire and Cable- Material	165,000.00	123,750.00	4,125.00	0.00	127,875.00	77.50%	37,125.00	6,393.75
198	16130: Boxes- Labor	12,000.00	9,000.00	300.00	0.00	9,300.00	77.50%	2,700.00	465.00
199	16130: Boxes- Material	11,000.00	8,250.00	275.00	0.00	8,525.00	77.50%	2,475.00	426.25
200	16141: Wiring Devices Labor	20,000.00	15,000.00	500.00	0.00	15,500.00	77.50%	4,500.00	775.00
201	16141: Wiring Devices Material	13,000.00	9,750.00	325.00	0.00	10,075.00	77.50%	2,925.00	503.75
202	16160: Cabinets and Enclosures- Labor	18,000.00	8,100.00	3,600.00	0.00	11,700.00	65.00%	6,300.00	585.00
203	16160: Cabinets and Enclosures- Material	55,000.00	24,750.00	11,000.00	0.00	35,750.00	65.00%	19,250.00	1,787.50
204	16170: Grounding and Bonding- Labor	9,500.00	4,275.00	1,900.00	0.00	6,175.00	65.00%	3,325.00	308.75
205	16170: Grounding and Bonding- Material	12,000.00	5,400.00	2,400.00	0.00	7,800.00	65.00%	4,200.00	390.00
206	16180: Wiring Systems- Labor	33,000.00	23,100.00	1,650.00	0.00	24,750.00	75.00%	8,250.00	1,237.50
207	16180: Wiring Systems- Material	85,000.00	59,500.00	4,250.00	0.00	63,750.00	75.00%	21,250.00	3,187.50
208	16190: Supporting Devices- Labor	10,000.00	7,000.00	500.00	0.00	7,500.00	75.00%	2,500.00	375.00
209	16190: Supporting Devices- Material	27,000.00	18,900.00	1,350.00	0.00	20,250.00	75.00%	6,750.00	1,012.50
210	16195: Electrical Identification- Labor	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00

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(1766681906)

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD		%	(G + C)		
			(D + E)						
211	16195: Electrical Identification-Material	9,500.00	0.00	0.00	0.00	0.00	0.00%	9,500.00	0.00
212	16440: Disconnect Switches- Labor	12,000.00	2,280.00	1,320.00	0.00	3,600.00	30.00%	8,400.00	180.00
213	16440: Disconnect Switches- Material	10,000.00	1,900.00	1,100.00	0.00	3,000.00	30.00%	7,000.00	150.00
214	16450: Secondary Grounding- Labor	12,000.00	3,600.00	0.00	0.00	3,600.00	30.00%	8,400.00	180.00
215	16450: Secondary Grounding- Material	12,000.00	3,600.00	0.00	0.00	3,600.00	30.00%	8,400.00	180.00
216	16461: Dry Type Transformers- Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
217	16461: Dry Type Transformers- Material	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	0.00
218	16470: Panelboards- Labor	8,000.00	4,000.00	800.00	0.00	4,800.00	60.00%	3,200.00	240.00
219	16470: Panelboards- Material	20,000.00	10,000.00	2,000.00	0.00	12,000.00	60.00%	8,000.00	600.00
220	16485: Contactors- Labor	10,000.00	5,000.00	1,000.00	0.00	6,000.00	60.00%	4,000.00	300.00
221	16485: Contactors- Material	9,500.00	4,750.00	950.00	0.00	5,700.00	60.00%	3,800.00	285.00
222	16510: Luminaires- Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
223	16510: Luminaires- Material	115,000.00	0.00	0.00	57,500.00	57,500.00	50.00%	57,500.00	2,875.00
224	16530: Site Lighting- Labor	3,000.00	300.00	0.00	0.00	300.00	10.00%	2,700.00	15.00
225	16530: Site Lighting- Material	6,000.00	0.00	0.00	3,000.00	3,000.00	50.00%	3,000.00	150.00
226	16600: Surge Protection Devices (SPD)- Labor	4,000.00	760.00	440.00	0.00	1,200.00	30.00%	2,800.00	60.00
227	16600: Surge Protection Devices (SPD)- Material	9,000.00	1,710.00	990.00	0.00	2,700.00	30.00%	6,300.00	135.00

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(1766681906)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)		
228	16741: Telephone Service- Labor	20,500.00	5,740.00	2,460.00	0.00	8,200.00	40.00%	12,300.00	410.00
229	16741: Telephone Service- Material	18,000.00	5,040.00	2,160.00	0.00	7,200.00	40.00%	10,800.00	360.00
230	16742: Structured Cabling- SPC-CAT6- Labor	12,000.00	6,000.00	0.00	0.00	6,000.00	50.00%	6,000.00	300.00
231	16742: Structured Cabling- SPC-CAT6- Material	20,000.00	10,000.00	0.00	0.00	10,000.00	50.00%	10,000.00	500.00
	<b>GRAND TOTAL</b>	<b>8,932,979.00</b>	<b>4,525,264.00</b>	<b>318,312.00</b>	<b>248,285.00</b>	<b>5,091,861.00</b>	<b>57.00%</b>	<b>3,841,118.00</b>	<b>254,593.05</b>

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User Notes:

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Contractor: The Artec Group, Inc.  
376 Interstate Court  
Sarasota, Florida 34240

Pay Application Number: \_\_\_\_\_ 14

Project Description: Terminal Area Improvements - Phase III, Gates 7-10  
14700 Terminal Boulevard, Clearwater Florida 33762

Period To: August 1, 2017 to September 30, 2017

Project Number: 156-0155-CP(PF)

**SCHEDULE OF STORED MATERIALS**

ITEM NO	VENDOR NAME	INVOICE NUMBER	MATERIAL DESCRIPTION	PREVIOUS PERIODS			THIS PERIOD		
				VALUE REC'D	VALUE USED	VALUE STORED AS OF LAST PMT	VALUE REC'D	VALUE USED	REMAINING VALUE STORED MATERIAL
8a	Workscapes	19533	Seating	\$263,750.00	\$0.00	\$263,750.00	\$0.00	\$0.00	\$263,750.00
88	Sol-Area, Inc.	4980	Skylights - Alum	\$25,400.00	\$25,400.00	\$0.00	\$0.00	\$0.00	\$0.00
88	Oldcastle	1300264205	Skylights - Glass	\$25,400.00	\$25,400.00	\$0.00	\$0.00	\$0.00	\$0.00
97	YKK	various	Storefront	\$0.00	\$0.00	\$0.00	\$27,820.00	\$0.00	\$27,820.00
121	Bloomsburg Carpet	63607-BC	Carpet	\$85,000.00	\$1,000.00	\$84,000.00	\$0.00	\$0.00	\$84,000.00
223	World Electric Supply	various	Luminaires	\$115,000.00	\$0.00	\$115,000.00	\$0.00	\$0.00	\$115,000.00
225	World Electric Supply	various	Site Lighting	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
<b>TOTALS</b>				\$520,550.00	\$51,800.00	\$468,750.00	\$27,820.00	\$0.00	\$496,570.00
<b>TOTAL OF PAID MATERIALS PRESENTLY STORED (50% OF REMAINING VALUE)</b>									\$248,285.00