

October 25, 2017

## Sent Via Electronic Mail

Matt Briney
Mount Vernon Ladies Association of the Union
P.O. Box 110
Mount Vernon, Virginia 22121

RE: Payment Application #2

Dear Mr. Briney:

Please accept this Payment Application for the Mount Vernon Ladies Association of the Union Leader Lab Exhibit Fabrication.

Payment Application #2

Oct-17

Original Contract Sum	404,748.00
Net Change by Change Orders	
Contract Sum to Date	404,748.00
Completed & Stored to Date	342,029.10
10% Retainage	34,202.91
Total Earned less Retainage	307,826.19
Less previous Certificates for Payment	(75,237.98)
Current Payment Due	\$ 232,588.21

It has been a pleasure to work with the Mount Vernon Ladies Association of the Union and we look forward to a successful project.

Sincerely,

Gary Solomon Jr.

President

gary@solomongroup.com

TOTAL - BASED ON SCOPE SELECTIONS

			% Completed Prior Prior Invoices Invoices Total		% Completeed % Complete This Invoice Total		This Invoice	
Area 1 - Entrance Hall - 175 Sq Ft								
Area 1 - Total Cost	\$15,490.00	\$15,490.00						
	Cost	Subtotal						
Millwork Trim / Walls	\$14,202.00	\$15,490.00	0.0%	\$0.00	80.0%	80.0%	\$	11,361.60
Millwork Trim / Ceiling	\$14,202.00		0.0%	\$0.00	0.0%	0.0%	\$	11,301.00
Coat Rack	\$1,288.00		100.0%	\$1,288.00	0.0%	100.0%	\$	-
Area 2 - Theater A - Exhibit Structures - 1,235 Sq Ft  Area 2 - Total Cost	4454500.00	4454 500 00						
Area 2 - Total Cost	\$164,698.00	\$164,698.00						
	Cost	Subtotal						
		\$164,698.00						
Nall Finish / Paint	\$1,159.00		5.0%	\$57.95	75.0%	80.0%	\$	869.25
Aillwork Trim / Walls	\$7,899.00		18.0%	\$1,421.82	62.0%	80.0%	\$	4,897.38
Vall Build-Out	\$6,402.00 \$4,524.00		5.0%	\$320.10	75.0% 75.0%	80.0% 80.0%	\$ \$	4,801.50
Millwork Trim / Ceiling Vindow Units (8)	\$4,524.00		5.0% 85.0%	\$226.20 \$15,058.60	0.0%	80.0% 85.0%	\$	3,393.00
peaker Housings	\$1,716.00		5.0%	\$15,058.60	75.0%	80.0%	\$ \$	1,035.75
hemed Grille Work for HVAC	\$850.00		0.0%	\$0.00	80.0%	80.0%	\$	680.00
onor Panel	\$717.00		0.0%	\$0.00	80.0%	80.0%	\$	573.60
omputer Kiosks (18)	\$58,086.00		45.0%	\$26,138.70	45.0%	90.0%	\$	26,138.70
hairs (40)	\$37,760.00		0.0%	\$0.00	80.0%	80.0%	\$	30,208.00
odium (1)	\$3,255.00		35.0%	\$1,139.25	65.0%	100.0%	\$	2,115.75
/ooden / Steel Handrails (4)	\$2,314.00		12.0%	\$277.68	68.0%	80.0%	\$	1,573.52
ghting - LX1 (6)	\$17,670.00		50.0%	\$8,835.00	50.0%	100.0%	\$	8,835.00
ighting - LX3 (4) ighting - PS 1-5 (5)	\$1,280.00 \$3,685.00		50.0% 50.0%	\$640.00 \$1,842.50	50.0% 50.0%	100.0% 100.0%	\$ \$	640.00 1,842.50
Area 3 - Theater B - 950 Sg Ft								
Area 3 - Theater B - 950 Sq Ft Area 3 - Total Cost	\$115,742.00	\$115,742.00						
	\$115,742.00 Cost	Subtotal						
Area 3 - Total Cost	Cost							
Area 3 - Total Cost	Cost \$33,424.00	Subtotal	0.0%	\$0.00	80.0%	80.0%	\$	26,739.20
Area 3 - Total Cost  xterior Scenic Wall Finish  xterior Scenic Floor Finish	\$33,424.00 \$16,717.00	Subtotal	0.0%	\$0.00	80.0%	80.0%	\$	13,373.60
Area 3 - Total Cost  ixterior Scenic Wall Finish ixterior Scenic Floor Finish intry Sign at Threshold	Cost \$33,424.00 \$16,717.00 \$4,342.00	Subtotal	0.0% 5.0%	\$0.00 \$217.10	80.0% 75.0%	80.0% 80.0%	\$	13,373.60 3,256.50
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Enterior Wall Finish / Paint	Cost \$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00	Subtotal	0.0% 5.0% 0.0%	\$0.00 \$217.10 \$0.00	80.0% 75.0% 80.0%	80.0% 80.0% 80.0%	\$ \$ \$	13,373.60 3,256.50 4,652.00
Area 3 - Total Cost  xterior Scenic Wall Finish xterior Scenic Floor Finish ntry Sign at Threshold nterior Wall Finish / Paint nterior Millwork Trim and Panels	Cost \$33,424.00 \$16,717.00 \$4,342.00	Subtotal	0.0% 5.0%	\$0.00 \$217.10	80.0% 75.0% 80.0% 64.0%	80.0% 80.0%	\$	13,373.60 3,256.50 4,652.00 10,939.52
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Exterior Wall Finish / Paint Exterior Willwork Trim and Panels Vall build-out	Cost \$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00	Subtotal	0.0% 5.0% 0.0% 16.0%	\$0.00 \$217.10 \$0.00 \$2,734.88	80.0% 75.0% 80.0%	80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Wall Finish / Paint Exterior Millwork Trim and Panels Vall build-out Vindow units (2)	\$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00	Subtotal	0.0% 5.0% 0.0% 16.0% 0.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00	80.0% 75.0% 80.0% 64.0% 80.0%	80.0% 80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$	13,373.60 3,256.50
Area 3 - Total Cost  Acterior Scenic Wall Finish Acterior Scenic Floor Finish Acterior Scenic Floor Finish Acterior Scenic Floor Finish Acterior Wall Finish / Paint Acterior Millwork Trim and Panels Acterior Mi	Cost \$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00	Subtotal	0.0% 5.0% 0.0% 16.0% 0.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93	80.0% 75.0% 80.0% 64.0% 80.0% 63.0%	80.0% 80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Enterior Wall Finish / Paint Enterior Wall Finish / Paint Enterior Millwork Trim and Panels  Vall build-out  Vindow units (2) Eraphic Panels (5) Etanchion System	Cost \$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$6,465.00	Subtotal	0.0% 5.0% 0.0% 16.0% 0.0% 17.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Interior Wall Finish / Paint Interior Millwork Trim and Panels Wall build-out Window units (2) Graphic Panels (5) Stanchion system Lighting - LX2 (2)	Cost \$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$6,465.00 \$5,295.00	Subtotal	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Enterior Wall Finish / Paint Enterior Millwork Trim and Panels Wall build-out Window units (2) Exarphic Panels (5) Etanchion system Eighting - LX2 (2)  Common Exhibit Expenses	\$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$6,465.00 \$5,295.00 \$5,890.00	Subtotal \$115,742.00	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Interior Wall Finish / Paint Interior Millwork Trim and Panels Wall build-out Window units (2) Escaphic Panels (5) Etanchion system Ighting - LX2 (2)	Cost \$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$6,465.00 \$5,295.00	Subtotal	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Wall Finish / Paint Exterior Wall Finish / Paint Exterior Millwork Trim and Panels  Vall build-out  Vindow units (2) Exaphic Panels (5) Exaphic Panels (5) Exaphic Panels (5) Exaphic Panels (5)  Exaphic Panels (2)  Common Exhibit Expenses	\$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$6,465.00 \$5,295.00 \$5,890.00	Subtotal \$115,742.00	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25
Area 3 - Total Cost  xxterior Scenic Wall Finish xxterior Scenic Floor Finish ntry Sign at Threshold nterior Wall Finish / Paint nterior Millwork Trim and Panels Vall build-out Vindow units (2) iraphic Panels (5) tanchion system ighting - LX2 (2)  Common Exhibit Expenses	Cost \$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$6,465.00 \$5,295.00 \$5,890.00  Cost	Subtotal \$115,742.00 \$118,818.00	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75 \$2,945.00	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0%	\$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25 2,945.00
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Enterior Wall Finish / Paint Enterior Wall Finish / Paint Enterior Millwork Trim and Panels Extended United Cost Extended Panels (5) Exanchion System Eighting - LX2 (2)  Common Exhibit Expenses  Common Exhibit Expenses - Total Cost  Extended Panels (5)  Common Exhibit Expenses - Total Cost  Common Exhibit Expenses - Total Cost  Copiect Management, Shop Drawings	\$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$6,465.00 \$5,295.00 \$5,890.00	\$115,742.00 \$115,742.00 \$108,818.00 \$108,818.00	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0% 50.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75 \$2,945.00	80.0% 75.0% 80.0% 64.0% 63.0% 67.0% 55.0% 50.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 100.0%	\$ \$ \$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25 2,945.00
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Wall Finish / Paint Exterior Wall Finish Exterior Scenic Wall Exterior Scenic Wall Finish Exterior Scenic Wall Finish Exterior Wall Finish Exterior Scenic Wall Exterior Scenic Wal	\$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$5,295.00 \$5,890.00 \$5,890.00	\$115,742.00 \$115,742.00 \$108,818.00 \$108,818.00	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0% 50.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75 \$2,945.00 \$14,356.30 \$0.00	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0% 50.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 100.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25 2,945.00
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Interior Wall Finish / Paint Interior Wall Finish / Paint Interior Millwork Trim and Panels Wall build-out Window units (2) Graphic Panels (5) Stanchion system Lighting - LX2 (2)  Common Exhibit Expenses  Common Exhibit Expenses - Total Cost  Project Management, Shop Drawings Installation (Exhibits) Installation (Lighting)	\$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$5,465.00 \$5,295.00 \$5,890.00 \$2108,818.00 \$41,018.00 \$22,500.00 \$22,850.00	\$115,742.00 \$115,742.00 \$108,818.00 \$108,818.00	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0% 50.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75 \$2,945.00 \$14,356.30 \$0.00 \$0.00	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0% 50.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 100.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25 2,945.00 24,610.80 42,000.00 427.50
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Entry Sign at Threshold Interior Wall Finish / Paint Interior Millwork Trim and Panels Will build-out Window units (2) Graphic Panels (5) Etanchion system Ighting - LX2 (2)  Common Exhibit Expenses  Common Exhibit Expenses - Total Cost  Project Management, Shop Drawings Installation (Exhibits)	\$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$5,295.00 \$5,890.00 \$5,890.00	\$115,742.00 \$115,742.00 \$108,818.00 \$108,818.00	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0% 50.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75 \$2,945.00 \$14,356.30 \$0.00	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0% 50.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 100.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25 2,945.00
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Wall Finish / Paint Exterior Wall Finish / Paint Exterior Millwork Trim and Panels Finidw units (2) Exterior Panels (5) Exterior System Exter	\$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$4,429.00 \$5,465.00 \$5,295.00 \$5,890.00 \$2108,818.00 \$41,018.00 \$22,500.00 \$22,850.00	\$115,742.00 \$115,742.00 \$108,818.00 \$108,818.00	0.0% 5.0% 0.0% 16.0% 0.0% 17.0% 13.0% 25.0% 50.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75 \$2,945.00 \$14,356.30 \$0.00 \$0.00	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0% 50.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 100.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25 2,945.00 24,610.80 42,000.00 427.50
Area 3 - Total Cost  Exterior Scenic Wall Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Scenic Floor Finish Exterior Wall Finish / Paint Exterior Wall Finish / Paint Exterior Millwork Trim and Panels Finidw units (2) Exterior Panels (5) Exterior System Exter	Cost \$33,424.00 \$16,717.00 \$4,342.00 \$5,815.00 \$17,093.00 \$16,272.00 \$6,465.00 \$5,295.00 \$5,890.00  Cost \$41,018.00 \$22,850.00 \$12,450.00	\$115,742.00 \$115,742.00 \$108,818.00 \$108,818.00	0.0% 5.0% 0.0% 16.0% 17.0% 13.0% 25.0% 50.0%	\$0.00 \$217.10 \$0.00 \$2,734.88 \$0.00 \$752.93 \$840.45 \$1,323.75 \$2,945.00 \$14,356.30 \$0.00 \$0.00	80.0% 75.0% 80.0% 64.0% 80.0% 63.0% 67.0% 55.0% 50.0%	80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 80.0% 100.0%	\$ \$ \$ \$ \$ \$ \$ \$ \$	13,373.60 3,256.50 4,652.00 10,939.52 13,017.60 2,790.27 4,331.55 2,912.25 2,945.00 24,610.80 42,000.00 427.50

TOTAL REVISED COST

\$404,748.00

PRIOR APPS

\$83,597.76

SUBTOTAL THIS PAY APP

\$258,431.34

20.65% 63.85%

10% RETAINAGE

PRIOR APPS THIS PAY APP TOTAL RETAINAGE

\$8,359.78 \$25,843.13

\$34,202.91

TOTAL THIS PAY APP \$232,588.21