SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 7/31/2014

TO: TURNER /Ozanne/VAA
c/o The Standard Building
1370 Ontario St., Ste 900
Cleveland, OH 44113

FROM: (Subcontractor) Schuff Steel
6701 West 64th Street, Suite 200
Overland Park, KS 66202
Telephone No.: 913-201-4873
Invoice No.: 41373

PROJECT: Cuyahoga County Convention Center Hotel
Cleveland, Ohio 44113

Contract No. TBD

PROJECT LOCATION: Cleveland, Ohio

DESCRIPTION OF WORK: Structural Steel- Design Assist

Original Subcontract Sum	$ $125,000.00	Total Completed & Stored to Date	$ $1,621,166.51
Approved Change Orders to Date	$ $2,921,031.00	Less Retainage at 10 %	$ $162,116.65
(Through Change Order # 001)		Total Earned Less Retainage	$ $1,459,049.86
Subcontract Sum to Date	$ $3,046,031.00	Less Previous Certificates for Payment	$ $249,145.98
		Current Payment Due	$ $1,209,903.88
		Balance to Finish (including retainage)	$ $1,424,864.49

The undersigned certifies that is has performed labor and has furnished all material, machinery, fuel and equipment covered by this Application for Payment in accord with the subcontract documents. It has paid all amounts due for work covered by previously funded Applications, and the current payment due to the undersigned will be utilized to fund and pay all of its subcontractors, materialmen, and labor for work in connection with the project described above within 10 days of receipt of the "Current Payment Due."

The undersigned acknowledges that TURNER CONSTRUCTION COMPANY will make payment hereunder in reliance upon the representations made in this application.

Subcontractor: Schuff Steel Company Date: 8/5/14
By: Gary Monroe Jr. Title: V.P. OF PM
Subscribed and sworn to before me this 5th day of August, 2014
Notary Public: Ashley M. Norris My Commission Expires: 4-1-18

ASHLEY MARLENE NORRIS
Notary Public
State of Kansas
My Commission Expires 4-1-18

CONDITIONAL WAIVER OF LIEN

Conditioned upon payment, the undersigned, for and in consideration of payment made to the undersigned as a result of this Application, release does hereby waive, release and surrender any and all lien or claim or right to lien, to the date of this waiver, for labor, material and/or services furnished in connection with the above described Project.

Subcontractor: Schuff Steel Company Date: 8/5/14
By: Gary Monroe Jr. Title: V.P. OF PM
Subscribed and sworn to before me this 5 day of August, 2014
Notary Public: Ashley M. Norris My Commission Expires: 4-1-18

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF PAGES

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

APPLICATION NUMBER: 5
APPLICATION DATE: 7/21/2014
PERIOD TO: 7/31/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1	Design Assist	$105,000.00	$0.00	$105,000.00	$105,000.00	$0.00		$105,000.00	100%	$0.00	$10,500.00
2	Erection DA	$20,000.00	$0.00	$20,000.00	$20,000.00	$0.00		$20,000.00	100%	$0.00	$2,000.00
	CO #1 -	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
3	Raw Material	$0.00	$1,183,656.00	$1,183,656.00	$56,951.31	$0.00	$1,069,697.95	$1,126,649.26	95%	$57,006.74	$112,664.93
4	Detailing/Engineering	$0.00	$241,402.00	$241,402.00	$67,592.56	$53,108.44		$120,701.00	50%	$120,701.00	$12,070.10
5	PM/Staff	$0.00	$136,425.00	$136,425.00	$27,285.00	$20,463.75		$47,748.75	35%	$88,676.25	$4,774.88
	CO #2	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
7	Anchor Bolts - Fabricate and Deliver	$0.00	$14,365.00	$14,365.00	$0.00	$14,365.00		$14,365.00	100%	$0.00	$1,436.50
8	Embeds - Fabricate and Deliver	$0.00	$5,003.00	$5,003.00	$0.00	$5,003.00		$5,003.00	100%	$0.00	$500.30
9	Deck	$0.00	$238,605.00	$238,605.00	$0.00	$0.00		$0.00	0%	$238,605.00	$0.00
10	Edge Plate Material	$0.00	$67,245.00	$67,245.00	$0.00	$0.00	$33,622.50	$33,622.50	50%	$33,622.50	$3,362.25
11	Connections Material	$0.00	$296,154.00	$296,154.00	$0.00	$0.00	$148,077.00	$148,077.00	50%	$148,077.00	$14,807.70
12	Fabricate - Beams/Columns	$0.00	$738,176.00	$738,176.00	$0.00	$0.00		$0.00	0%	$738,176.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$125,000.00	$2,921,031.00	$3,046,031.00	$276,828.87	$92,940.19	$1,251,397.45	$1,621,166.51	53%	$1,424,864.49	$162,116.65

BILL OF SALE TO TURNER OZANNE VAA, A JOINT VENTURE

KNOW ALL MEN BY THESE PRESENTS THAT

_____

(hereinafter called the "Seller"), for and in consideration of the sum of One Million Two Hundred Fifty One Thousand Three Hundred Ninety Seven Dollars and .45 cents ($1,251,397.45) and other good and valuable consideration to it in hand paid by TURNER OZANNE VAA, A JOINT VENTURE, a New York Corporation with its principal office located in New York, New York (hereinafter called "Turner"), receipt of which is hereby acknowledged, and further intending to be legally bound hereby, does hereby sell, transfer and assign to Turner the goods, materials and/or equipment described in Schedule A hereto (hereinafter called the "Goods") and located on the premises described in that schedule, manufactured or in the process of manufacture for delivery to, or for use on or in connection with Cuyahoga County Convention Center Hotel (hereinafter called the "Project"). And in the event that any of the Goods are in process of manufacture, this Bill of Sale is expressly intended to sell, transfer and assign the same in their completed state, as well as in the form and state they possess at the time of the execution of this instrument.

TO HAVE AND TO HOLD all and singular the Goods to Turner, its successors and assigns, to their own use and behoove forever.

And the said Seller does hereby covenant with Turner that it is the lawful owner of Goods; that they are free from all liens and claims whatsoever; that it has good right to sell the same; that it will warrant and defend same against the claims and demands of all persons.

The Seller will provide safe and proper storage or the Goods on its own premises or such other premises as may be described in the said Schedule until such time as Goods are delivered to the Project. Seller shall not move the Goods or its place of business identified above without thirty (30) days prior written notice to Turner.

The Seller will physically separate and/or segregate the Goods by means of ropes or other barriers, or as may otherwise be directed by Turner, from any and all items of similar type and kind and will cause to be placed conspicuously and securely on the Goods in its plant or warehouse or other place described in Schedule A, as the case may be, a sign or signs in a form satisfactory to Turner which will identify such Goods as the property of TURNER OZANNE VAA, A JOINT VENTURE and as intended for use on or in connection with the Project.

Seller agrees that Turner, in addition to all of Turner's other rights in connection with the Goods, has a security interest in the Goods securing Seller's performance of its duties and obligations under this Bill of Sale and the Subcontract/Purchase Contract, and that this Bill of Sale shall constitute a Security Agreement to Turner and also a Financing Statement, both in accordance with the provisions of the Uniform Commercial Code of every jurisdiction wherein such Code, or a variation of such Code, is in effect, and may also be so used by Turner without in any way abrogating, restricting or limiting the rights of Turner under this Bill of Sale, the Subcontract/Purchase Contract referenced in Schedule A hereto ,or under applicable law. The Seller hereby irrevocably nominates, constitutes, appoints and designates Turner as its attorney-in-fact with the right, but not the obligation, to make, execute and deliver any and all other documents or papers, including without limitation, Security Agreements and

Financing Statement deemed necessary and proper by Turner in order to give full effect not only to the intent and meaning of the within sale, transfer and assignment, but also to the full protection intended to be herein given to Turner under all other provisions of this Bill of Sale, the Subcontract/Purchase Contract and applicable law. The Seller hereby ratifies and confirms all acts and actions taken and done by Turner as attorney-in-fact.

The Seller will cause the Goods to be continuously insured against fire, theft and all other hazards for the full amount of the Contract Value stated in Schedule A hereto, or such other amounts as may be agreed upon by Turner, and the Seller does hereby agree to defend, indemnify and hold Turner harmless for any loss, theft or destruction of the said Goods or any part thereof however caused, notwithstanding the payment made to Seller or the transfer of title to such property in this Bill of Sale. The policies of insurance provided for in this paragraphs shall name TURNER OZANNE VAA, A JOINT VENTURE as an additional insured or as a loss payee insured thereunder to the full extent of Turner's insurable interest in the Goods. Such policies of insurance shall, in all material respects, including, without limitation, dates of expiration, deductibles and, if applicable, loss payable endorsements thereto, be in a form acceptable to Turner, and shall specifically waive any cause(s) of action the insurer(s) under such policies may acquire by subrogation or otherwise against Turner in connection with any loss, theft or destruction of the Goods. The amount of such insurance shall be increased from time to time in proportion to the increase in value of the Goods by any further process of manufacture or as may otherwise be directed by Turner and the policies of insurance shall be renewed as necessary to fully protect Turner's interest in the Goods until their delivery to the Project site. In the event such policies of insurance do not name Turner as an insured, such policies of insurance shall contain a Loss Payable Endorsement, properly executed by the insurer(s) under such policies, which provide that loss shall be payable to Turner in the full amount of the Contract Value or such other amount as may be agreed to by Turner. Within ten (10) days of the execution of this Bill of Sale, Seller shall furnish certificates of insurance which evidence such coverage to Turner (including a copy of Loss Payable Endorsement as provided herein) and which provide that the insurance will not be canceled or changed until the expiration of thirty (30) days after written notice of such cancellation or change has been received by Turner.

Seller agrees that the Contract Value set forth in Schedule A includes all Federal, State, County, Municipal and other taxes, including, but not limited to sales, use and other personal property taxes, which are or may be imposed by law on the sale, transfer, assignment or use of the Goods. Seller further agrees that any payment for the Goods, including any partial payment with respect thereto, shall constitute payment in full of all such sales, use and other personal property taxes.

Seller acknowledges and agrees that it executes this Bill of Sale in furtherance of the Subcontract/Purchase Contract referenced in Schedule A hereto, and that the sale, transfer and assignment of the Goods hereunder does not constitute acceptance of such Goods and further does not limit or impair Turner's rights and remedies or relieve Seller of any of its duties and obligations under the aforesaid Subcontract/Purchase Contract, with respect to such Goods or otherwise, including any warranties or guarantees provided therein or by operation of law. Accordingly, the obligation for the performance of said Subcontract/Purchase Contract between Seller and Turner shall continue in full force and effect, including but not limited to, the obligation to deliver the Goods described in Schedule A pursuant to the terms of the Subcontract/Purchase Contract.

IN WITNESS WHEREOF, the said Seller has hereunto set its hand and seal and otherwise duly executed and signed this instrument this 15th day of August ,2014 .

CORPORATE SEAL:

Schuff Steel Company
SELLER

Gary Monnig
SIGNATURE

Gary Monnig Jr.
NAME OF AUTHORIZED SIGNER

V.P. of PM
OFFICIAL TITLE (OFFICER)

FOR CORPORATION

STATE OF Kansas)
: ss:
COUNTY OF Johnson)

On the 15th day of August in the year Two Thousand and before me personally came Gary Monnig Jr. to me known who being duly sworn, did depose and say:

That he resides in 6701 West 64th Street, Suite 200, Overland Park, KS

that he is Vice President of Project Management (Officer)

of Schuff Steel Company the

Corporation described in and which executed the above instrument; that he knows the seal of such corporation; that the seal affixed to said instrument is such corporate seal; and that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

Ashley M. Norris
NOTARY PUBLIC

ASHLEY MARLENE NORRIS
Notary Public
State of Kansas
My Commission Expires 4.1.18

LOSS PAYABLE ENDORSEMENT

The interest of TURNER OZANNE VAA, A JOINT VENTURE, a New York Corporation, is covered for an amount not exceeding $_One Million Dollars
($1,000,000.00)_____
(CONTRACT VALUE FROM BILL OF SALE SCHEDULE A) and loss is payable to TURNER OZANNE VAA, A JOINT VENTURE, whose principal office is located in New York, New York as its interest may appear.

It is understood that the aforesaid TURNER OZANNE VAA, A JOINT VENTURE (hereinafter called "Turner") has or will acquire from time to time an insurable interest in certain property insured under this policy as established by and described in Bill(s) of Sale executed by_____
as Seller, dated_____and other documentary or written evidence.

The insurance under this policy, or any rider or endorsement attached thereto, as to the interest only of Turner, its successors and assigns, shall not be invalidated nor suspended: (a) by an error, omission, or change respecting the ownership, description, possession or location of the subject of the insurance or the interest therein or the title thereto; (b) by the commencement of foreclosure proceedings or the giving of notice of sale of any of the property covered by this policy by virtue of any mortgage or trust deed; (c) by any breach of warranty, act, omission, neglect or non-compliance with any of the provisions of this policy, including any and all riders now or hereafter attached hereto, by the named insured, Turner, mortgagor, trustor, vendee, owner, tenant, warehouseman, custodian, occupant, or by the agents of either or any of them or by the happening of any event permitted by them or either of them, or their agents, or which they failed to prevent, whether occurring before or after the attachment of this endorsement, or whether before or after a loss, which under the provisions of this policy of insurance or of any rider or endorsement attached thereto would invalidate or suspend the insurance as to the named insured. In addition, the Company hereby waives all rights or remedies it may now or hereafter have against Turner arising out of or relating to damage to the insured property caused by any of the perils insured against under this policy.

In the event of failure of the insured to pay any premium or additional premium which shall be or become due under the terms of this policy or on account of any change in occupancy or increase in hazard not permitted by this policy, this Company agrees to give written notice to Turner of such non-payment of premium after thirty (30) days from and within sixty (60) days after due date of such premium and it is a condition of the continuance of the rights of Turner hereunder that Turner, when so notified in writing by this Company of the failure of the insured to pay such premium, shall pay or cause to be paid the premium due within ten (10) days following receipt of the Company's demand in writing therefor. If Turner shall decline to pay said premium or additional premium, the rights of Turner under this Loss Payee Endorsement shall not be terminated before ten (10) days after receipt of said written notice by Turner.

Whenever this Company shall pay to Turner any sum for loss or damage under this policy and shall claim that as to the insured no liability therefor exists, this Company, at its option, may pay to Turner the whole principal sum and interest and other indebtedness due or to become due from the insured, whether secured or unsecured (with refund of all interest not accrued), and this Company, to the extent of such payment, shall thereupon receive a full assignment and transfer, without recourse, of all of Turner's rights in the property insured by this policy.

The Company reserves the right to cancel this policy at any time as provided by its terms, but in such case this policy shall continue in force for the benefit only of Turner for thirty (30) days after notice to Turner of such cancellation and shall then cease.

All the other terms and conditions of the policy to which this Endorsement is attached and of which it is a part, remain unchanged, which other terms and conditions include the limit(s) of liability named in the policy and the conditions of any Value Reporting, Full Reporting, Total Insurance, Coinsurance, or Average Clauses incorporated therein or attached thereto.

Attaches to and forms part of _D37744293005_____(Policy No.)

Effective Date This Endorsement : _August 5_____2014 .

Term of Policy:___One Year_____

Endorsement No._____

ACE American Insurance Company
INSURER

_____
SIGNATURE OF INSURER'S
AUTHORIZED REPRESENTATIVE

SCHEDULE A

Turner Subcontractor/Purchase Contract No._____

Contract Value of Goods, Materials, and/or Equipment:
(includes all sales, use and other personal property taxes) $ 1,251,397.45

Description of Goods Included Herein: (includes sizes, number, etc., together with a description of the location and part of premises where material is or will be stored)

See attached list; 2001 N. Davis Rd., Ottawa, KS 66067

(Note: Any additional pages necessary for listing required information should be consecutively numbered, initialed by Seller and attached hereto.)

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

08/15/14 08:25:36

Filters:
Jobs: A3338
Dates: from 01/01/14 to 07/31/14
Types: AirArc, Anch Bolt, AllThread, Bar Code, BearingPd, BentPlate, BevWasher, Channels, Channel B, Coupling, Clevis, Chk Plate, CraneRail, Deck, DefBrAnch, Deck Pin, ExpJoint, Flat Bars, FltExpdMt, Flange, Flux, Flat Wshr, Gasket, Gates, Girt, Grating, Head, HiStngBlt, Tubesteel, Angles, LoadWash, LockWashe, Mach Bolt, Misc Chan, Misc, Nut, Pipe Cap, FabbedPip, Pipe, Plate, Paint, Purlin, Rounds, Rebar, Reducer, RegExpdMt, RollFormC, Surcharge, S-Beam, ShipMark, Squares, Sag Rod, Supplies, TC Bolt, ThredStud, Tek Screw, U-Bolt, Valve, Wide Flng, Wedge Anc, Weld El, Weld Rod, Weld Stud, W-Tees, Weld Wire

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
PO# A3338-00001					**Vendor: STEEL DYNAMICS**								
1	8	8	06/30/14		331389	A3338	W	14x22	A992	44' 0"	B098812	IRO	7,744.00#
2	8	8	06/30/14		331389	A3338	W	14x22	A992	54' 8"	B098810	IRO	9,621.33#
		16											17,365.33#
PO# A3338-00002					**Vendor: STEEL DYNAMICS**								
1	12	12	06/30/14		331389	A3338	W	14x22	A992	54' 4"	B098806	IRO	14,344.00#
2	10	10	06/30/14		331389	A3338	W	14x22	A992	49' 0"	B098808	IRO	10,780.00#
3	9	1	06/30/14		331389	A3338	W	14x22	A992	45' 4"	B098814	IRO	997.33#
3	9	8	06/30/14		331389	A3338	W	14x22	A992	45' 4"	B098812	IRO	7,978.67#
		31											34,100.00#
PO# A3338-00003					**Vendor: Schuff Steel Company**								
1	1	1	06/23/14			A3338	HSS	6x6x.250	A500-Gr B	8' 5"	C120711	OC7	160.09#
2	1	1	06/23/14			A3338	HSS	10x10x.250	A500-Gr B	20' 0-3/16"	N20126	OA5	653.11#
3	1	1	06/23/14			A3338	HSS	14x6x.3125	A500-Gr B	14' 6-13/16"	E19728	OC7	587.81#
5	1	1	06/23/14			A3338	W	10x33	A992	30' 0"	2100790	OC7	990.00#
8	1	1	06/23/14			A3338	W	14x43	A992	27' 7"	B068935	OC7	1,186.08#
14	1	1	06/23/14			A3338	W	14x68	A992	15' 3"	350176	OC7	1,037.00#
15	1	1	06/23/14			A3338	W	14x90	A992	15' 5-1/8"	368278	OC7	1,388.44#
17	6	1	06/23/14			A3338	W	18x35	A992	50' 0"	367974	OC7	1,750.00#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

08/15/14 08:25:36

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
17	6	3	06/23/14		A3338		W	18x35	A992	50' 0"	367957	OC7	5,250.00#
17	6	1	06/23/14		A3338		W	18x35	A992	50' 0"	367971	OC7	1,750.00#
17	6	1	06/23/14		A3338		W	18x35	A992	50' 0"	367957	OC7	1,750.00#
18	2	2	06/23/14		A3338		W	18x35	A992	48' 4"	367959	OC7	3,383.33#
19	4	1	06/23/14		A3338		W	18x35	A992	48' 0"	367936	OC7	1,680.00#
19	4	3	06/23/14		A3338		W	18x35	A992	48' 0"	367938	OC7	5,040.00#
20	2	2	06/23/14		A3338		W	18x35	A992	45' 8"	367936	OC7	3,196.67#
21	1	1	06/23/14		A3338		W	10x12	A992	9' 9-1/8"	23555160	OC7	117.13#
23	1	1	06/23/14		A3338		W	16x31	A992	30' 0"	59059736	OC7	930.00#
24	2	2	06/23/14		A3338		W	16x36	A992	40' 0"	A068031	OC7	2,880.00#
25	1	1	06/23/14		A3338		W	16x36	A992	16'10"	B078296	OC7	606.00#
26	1	1	06/23/14		A3338		W	16x36	A992	16' 1"	B069003	OC7	579.00#
27	1	1	06/23/14		A3338		W	18x35	A992	45' 8"	367936	OC7	1,598.33#
29	1	1	06/23/14		A3338		W	21x44	A992	48' 4"	367505	OC7	2,126.67#
30	1	1	06/23/14		A3338		W	21x48	A992	45' 0"	397840	OC7	2,160.00#
31	1	1	06/23/14		A3338		W	21x50	A992	42' 8"	401350	OC7	2,133.33#
32	1	1	06/23/14		A3338		W	27x84	A992	23' 7"	321748	OC7	1,981.00#
33	1	1	06/23/14		A3338		W	16x36	A992	40' 0"	A068031	OC7	1,440.00#
		33											46,353.99#

PO# A3338-00004 *Vendor:* STEEL DYNAMICS

1	8	8	07/17/14	333539	A3338		W	12x19	A992	51' 8"	B099276	OC5	7,853.33#
2	3	3	07/29/14	335136	A3338		W	14x109	A992	35' 8"	A100361	O2C	11,663.00#
3	4	2	07/28/14	334954	A3338		W	14x132	A992	36' 0"	A100345	O1E16	9,504.00#
3	4	2	07/28/14	334954	A3338		W	14x132	A992	36' 0"	B100344	O1E16	9,504.00#

This report was generated by FabTrol MRP software. For product information, call (541) 485-4719 or visit www.fabtrol.com

PurchaseMate Materials Received

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08/15/14 08:25:36

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
4	2	2	07/30/14		335536 A3338		W	14x90	A992	40' 0"	A100353	O3B	7,200.00#
5	2	2	07/30/14		335536 A3338		W	14x90	A992	36' 0"	A100369	O3B	6,480.00#
6	8	8	07/29/14		335136 A3338		W	14x90	A992	35' 0"	B100356	O2C	25,200.00#
7	12	2	07/30/14		335536 A3338		W	14x90	A992	30' 0"	A097458	O3B	5,400.00#
7	12	2	07/30/14		335536 A3338		W	14x90	A992	30' 0"	A099027	O3B	5,400.00#
7	12	3	07/30/14		335536 A3338		W	14x90	A992	30' 0"	A100359	O3B	8,100.00#
7	12	1	07/30/14		335536 A3338		W	14x90	A992	30' 0"	A100360	O3B	2,700.00#
7	12	1	07/30/14		335536 A3338		W	14x90	A992	30' 0"	A100357	O3B	2,700.00#
7	12	1	07/30/14		335536 A3338		W	14x90	A992	30' 0"	B100358	O3B	2,700.00#
7	12	2	07/30/14		335536 A3338		W	14x90	A992	30' 0"	A100353	O3B	5,400.00#
8	2	2	07/28/14		334954 A3338		W	14x99	A992	35' 8"	B100366	O1E16	7,062.00#
9	37	30	07/14/14		333076 A3338		W	16x26	A992	60' 4"	B099463	OB11	47,060.00#
9	37	7	07/15/14		333345 A3338		W	16x26	A992	60' 4"	B099463	OB11	10,980.67#
10	8	6	07/17/14		333548 A3338		W	16x26	A992	54' 0"	A097857	OC5	8,424.00#
10	8	2	07/17/14		333548 A3338		W	16x26	A992	54' 0"	B099466	OC5	2,808.00#
11	6	6	07/17/14		333539 A3338		W	16x26	A992	43' 0"	B099464	OB11	6,708.00#
12	6	6	07/15/14		333345 A3338		W	16x31	A992	60' 4"	B099470	OB11	11,222.00#
13	22	13	07/16/14		333540 A3338		W	18x35	A992	60' 4"	A099325	OC9	27,451.67#
13	22	2	07/16/14		333540 A3338		W	18x35	A992	60' 4"	A099327	OC9	4,223.33#
13	22	6	07/16/14		333540 A3338		W	18x35	A992	60' 4"	A099323	OC9	12,670.00#
13	22	1	07/16/14		333540 A3338		W	18x35	A992	60' 4"	A099321	OC9	2,111.67#
14	6	6	06/30/14		331389 A3338		W	18x40	A992	30' 4"	A099361	IRO	7,280.00#
15	5	1	07/15/14		333345 A3338		W	24x55	A992	60' 4"	A099777	O1W13	3,318.33#
15	5	4	07/15/14		333345 A3338		W	24x55	A992	60' 4"	A099768	O1W13	13,273.34#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

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Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
16	4	4	07/28/14		334954 A3338		W	24x55	A992	30' 4"	A099772	O1E12	6,673.33#
		135											**281,070.67#**
PO# **A3338-00005**				***Vendor:***	**NUCOR YAMATO**								
1	1	1	07/10/14		159590 A3338		W	14x145	A992	36' 0"	424830	O1E13	5,220.00#
2	2	2	07/23/14		161128 A3338		W	14x159	A992	36' 0"	424669	OB12	11,448.00#
3	4	1	07/10/14		159590 A3338		W	14x176	A992	35' 0"	424665	O1E13	6,160.00#
3	4	2	07/10/14		159590 A3338		W	14x176	A992	35' 0"	424682	O1E13	12,320.00#
3	4	1	07/10/14		159590 A3338		W	14x176	A992	35' 0"	424684	O1E13	6,160.00#
4	2	2	07/10/14		159590 A3338		W	14x233	A992	36' 0"	424881	O1E13	16,776.00#
5	8	4	07/22/14		160937 A3338		W	24x62	A992	60' 4"	426786	OC10	14,962.67#
5	8	4	07/22/14		160937 A3338		W	24x62	A992	60' 4"	426791	OC10	14,962.67#
6	4	2	07/22/14		160937 A3338		W	24x68	A992	60' 4"	425232	OC10	8,205.34#
6	4	1	07/22/14		160937 A3338		W	24x68	A992	60' 4"	425250	OC10	4,102.67#
6	4	1	07/22/14		160937 A3338		W	24x68	A992	60' 4"	425252	OC10	4,102.67#
7	3	3	07/23/14		161128 A3338		W	24x68	A992	30' 4"	425252	OB8	6,188.00#
8	5	3	07/23/14		161128 A3338		W	24x76	A992	30' 4"	425278	OB8	6,916.00#
8	5	2	07/23/14		161128 A3338		W	24x76	A992	30' 4"	425281	OB8	4,610.67#
9	5	3	07/23/14		161128 A3338		W	24x62	A992	30' 4"	426788	OB8	5,642.00#
9	5	2	07/23/14		161128 A3338		W	24x62	A992	30' 4"	426789	OB8	3,761.33#
		34											**131,538.00#**
PO# **A3338-00006**				***Vendor:***	**STEEL DYNAMICS**								
2	4	4	07/29/14		335356 A3338		W	14x61	A992	43' 0"	B100261	IRO	10,492.00#
3	4	2	07/31/14		335530 A3338		W	14x61	A992	38' 4"	B100264	O4B	4,676.67#
3	4	2	07/31/14		335530 A3338		W	14x61	A992	38' 4"	B100265	O4B	4,676.67#

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PurchaseMate Materials Received

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Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
5	7	1	07/28/14		334928 A3338		W	14x90	A992	30' 4"	B100368	IRO	2,730.00#
5	7	6	07/28/14		334928 A3338		W	14x90	A992	30' 4"	A100369	IRO	16,380.00#
7	4	3	07/28/14		334928 A3338		W	14x120	A992	42' 4"	B100352	IRO	15,240.00#
7	4	1	07/28/14		334928 A3338		W	14x120	A992	42' 4"	A100351	IRO	5,080.00#
8	6	4	07/28/14		334928 A3338		W	14x120	A992	38' 0"	B100355	IRO	18,240.00#
8	6	2	07/28/14		334928 A3338		W	14x120	A992	38' 0"	B100354	IRO	9,120.00#
9	3	3	07/28/14		334928 A3338		W	14x120	A992	35' 4"	A100351	IRO	12,720.00#
10	2	2	07/28/14		334928 A3338		W	14x120	A992	37' 8"	B100352	IRO	9,040.00#
11	2	2	07/28/14		334954 A3338		W	14x132	A992	37' 8"	A100345	O1E16	9,944.00#
12	10	10	07/21/14		334150 A3338		W	16x26	A992	30' 4"	B099465	IRO	7,886.67#
13	8	4	06/30/14		331389 A3338		W	18x35	A992	30' 4"	B094163	IRO	4,246.67#
13	8	1	06/30/14		331389 A3338		W	18x35	A992	30' 4"	A099334	IRO	1,061.67#
13	8	3	06/30/14		331389 A3338		W	18x35	A992	30' 4"	A099331	IRO	3,185.00#
14	22	9	07/08/14		332210 A3338		W	18x35	A992	60' 4"	A099323	IRO	19,005.00#
14	22	3	07/08/14		332210 A3338		W	18x35	A992	60' 4"	A099321	IRO	6,335.00#
14	22	3	07/08/14		332210 A3338		W	18x35	A992	60' 4"	A099315	IRO	6,335.00#
14	22	1	07/21/14		334150 A3338		W	18x35	A992	60' 4"	A099321	IRO	2,111.67#
14	22	3	07/21/14		334150 A3338		W	18x35	A992	60' 4"	A099327	IRO	6,335.00#
14	22	3	07/21/14		334150 A3338		W	18x35	A992	60' 4"	A099325	IRO	6,335.00#
15	3	3	06/30/14		331389 A3338		W	18x158	A992	38' 0"	B099128	IRO	18,012.00#
16	3	3	06/30/14		331389 A3338		W	18x158	A992	38' 0"	A099127	IRO	18,012.00#
17	3	3	06/30/14		331389 A3338		W	18x175	A992	45' 4"	A099125	IRO	23,800.00#
18	4	3	07/10/14		332576 A3338		W	24x55	A992	30' 4"	A099772	IRO	5,005.00#
18	4	1	07/10/14		332576 A3338		W	24x55	A992	30' 4"	A099777	IRO	1,668.33#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

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Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
19	2	2	07/10/14		332576 A3338		W	24x192	A992	38' 0"	A099614	IRO	14,592.00#
		87											262,265.33#
PO# A3338-00007				Vendor:	NUCOR YAMATO								
1	13	2	07/16/14		160292 A3338		W	24x68	A992	43' 0"	425232	IRO	5,848.00#
1	13	10	07/16/14		160292 A3338		W	24x68	A992	43' 0"	425242	IRO	29,240.00#
1	13	1	07/16/14		160292 A3338		W	24x68	A992	43' 0"	425246	IRO	2,924.00#
2	4	4	07/16/14		160292 A3338		W	24x68	A992	30' 4"	425252	IRO	8,250.67#
3	1	1	07/16/14		160292 A3338		W	14x257	A992	45' 4"	424850	IRO	11,650.67#
4	2	2	07/16/14		160292 A3338		W	14x233	A992	35' 4"	424874	IRO	16,465.33#
5	3	2	07/16/14		160292 A3338		W	14x233	A992	45' 4"	424866	IRO	21,125.33#
5	3	1	07/16/14		160292 A3338		W	14x233	A992	45' 4"	424868	IRO	10,562.67#
6	4	2	07/17/14		160437 A3338		W	14x211	A992	35' 4"	424904	IRO	14,910.67#
6	4	2	07/17/14		160437 A3338		W	14x211	A992	35' 4"	424917	IRO	14,910.67#
7	6	3	07/16/14		160292 A3338		W	14x193	A992	35' 4"	424953	IRO	20,458.00#
7	6	2	07/16/14		160292 A3338		W	14x193	A992	35' 4"	424957	IRO	13,638.67#
7	6	1	07/16/14		160292 A3338		W	14x193	A992	35' 4"	424963	IRO	6,819.33#
8	2	1	07/16/14		160292 A3338		W	14x159	A992	38' 4"	424668	IRO	6,095.00#
8	2	1	07/16/14		160292 A3338		W	14x159	A992	38' 4"	424669	IRO	6,095.00#
9	2	2	07/16/14		160292 A3338		W	14x145	A992	42' 4"	424982	IRO	12,276.67#
		37											201,270.67#
PO# A3338-00008				Vendor:	STEEL DYNAMICS								
1	4	4	07/21/14		334150 A3338		W	14x43	A992	58' 0"	B099479	IRO	9,976.00#
2	4	4	07/21/14		334150 A3338		W	14x43	A992	49' 8"	B099481	IRO	8,542.67#
3	14	14	07/21/14		334150 A3338		W	14x43	A992	30' 4"	B099480	IRO	18,260.67#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

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Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
4	4	4	07/21/14		334150 A3338		W	14x48	A992	45' 4"	B099484	IRO	8,704.00#
5	11	7	07/31/14		335530 A3338		W	14x61	A992	38' 0"	B100265	O4B	16,226.00#
5	11	4	07/31/14		335530 A3338		W	14x61	A992	38' 0"	B100264	O4B	9,272.00#
7	4	4	07/31/14		335530 A3338		W	14x68	A992	38' 0"	A100272	O4B	10,336.00#
9	12	2	07/29/14		335356 A3338		W	14x90	A992	34' 4"	A100359	IRO	6,180.00#
9	12	4	07/29/14		335356 A3338		W	14x90	A992	34' 4"	b100370	IRO	12,360.00#
9	12	6	07/29/14		335356 A3338		W	14x90	A992	34' 4"	b100358	IRO	18,540.00#
10	2	1	07/29/14		335356 A3338		W	14x90	A992	43' 4"	a100373	IRO	3,900.00#
10	2	1	07/29/14		335356 A3338		W	14x90	A992	43' 4"	a100371	IRO	3,900.00#
11	30	12	07/08/14		332210 A3338		W	18x35	A992	60' 4"	A099323	IRO	25,340.00#
11	30	3	07/08/14		332210 A3338		W	18x35	A992	60' 4"	A099321	IRO	6,335.00#
11	30	3	07/08/14		332210 A3338		W	18x35	A992	60' 4"	A099317	IRO	6,335.00#
11	30	7	07/08/14		332210 A3338		W	18x35	A992	60' 4"	B099316	IRO	14,781.67#
11	30	5	07/08/14		332210 A3338		W	18x35	A992	60' 4"	A099315	IRO	10,558.33#
12	6	3	06/30/14		331389 A3338		W	18x40	A992	30' 4"	A099361	IRO	3,640.00#
12	6	3	07/10/14		332576 A3338		W	18x40	A992	30' 4"	A098132	IRO	3,640.00#
13	4	4	07/21/14		334150 A3338		W	24x55	A992	30' 4"	A099772	IRO	6,673.33#
		95											203,500.67#

PO# A3338-00009 *Vendor:* STEEL DYNAMICS

2	8	8	06/30/14		331389 A3338		W	12x14	A992	55' 0"	B097884	IRO	6,160.00#
3	4	4	07/28/14		334928 A3338		W	14x109	A992	36' 0"	A100361	IRO	15,696.00#
4	4	4	07/28/14		334928 A3338		W	14x132	A992	36' 0"	A100345	IRO	19,008.00#
5	8	5	07/29/14		335356 A3338		W	14x90	A992	30' 4"	B100370	IRO	13,650.00#
5	8	1	07/29/14		335356 A3338		W	14x90	A992	30' 4"	A100371	IRO	2,730.00#

PurchaseMate Materials Received

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Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
5	8	2	07/29/14		335356 A3338		W	14x90	A992	30' 4"	A100369	IRO	5,460.00#
6	3	3	07/29/14		335356 A3338		W	14x90	A992	43' 4"	B100368	IRO	11,700.00#
7	3	3	07/29/14		335356 A3338		W	14x99	A992	35' 4"	B100366	IRO	10,494.00#
8	2	2	07/29/14		335356 A3338		W	14x99	A992	35' 8"	B100366	IRO	7,062.00#
9	6	6	07/10/14		332576 A3338		W	16x26	A992	53' 0"	B099466	IRO	8,268.00#
10	36	6	07/08/14		332210 A3338		W	16x26	A992	30' 4"	B099466	IRO	4,732.00#
10	36	18	07/08/14		332210 A3338		W	16x26	A992	30' 4"	B099465	IRO	14,196.00#
10	36	12	07/08/14		332210 A3338		W	16x26	A992	30' 4"	B099464	IRO	9,464.00#
11	6	6	07/21/14		334150 A3338		W	16x31	A992	30' 4"	B099471	IRO	5,642.00#
12	13	11	07/10/14		332576 A3338		W	18x35	A992	60' 4"	A099323	IRO	23,228.34#
12	13	2	07/10/14		332576 A3338		W	18x35	A992	60' 4"	A099321	IRO	4,223.33#
13	6	6	06/30/14		331389 A3338		W	18x35	A992	58' 0"	B097946	IRO	12,180.00#
14	7	1	06/30/14		331389 A3338		W	18x40	A992	60' 4"	B099369	IRO	2,413.33#
14	7	6	06/30/14		331389 A3338		W	18x40	A992	60' 4"	A099363	IRO	14,480.00#
15	3	2	07/10/14		332576 A3338		W	24x117	A992	45' 0"	A099650	IRO	10,530.00#
15	3	1	07/10/14		332576 A3338		W	24x117	A992	45' 0"	A099648	IRO	5,265.00#
16	8	8	07/10/14		332576 A3338		W	24x55	A992	60' 4"	A099768	IRO	26,546.67#
17	4	4	07/10/14		332576 A3338		W	24x55	A992	55' 0"	A099776	IRO	12,100.00#
18	4	4	07/10/14		332576 A3338		W	24x62	A992	30' 0"	A099592	IRO	7,440.00#
19	4	4	07/10/14		332576 A3338		W	24x68	A992	30' 4"	A099794	IRO	8,250.67#
20	5	4	07/10/14		332576 A3338		W	24x76	A992	30' 4"	A099806	IRO	9,221.34#
		133											**270,140.67#**
PO#	**A3338-00010**			***Vendor:***	**NUCOR YAMATO**								
1	4	1	07/17/14		160437 A3338		W	14x193	A992	35' 4"	424952	IRO	6,819.33#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

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Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
1	4	2	07/17/14		160437	A3338	W	14x193	A992	35' 4"	424953	IRO	13,638.67#
1	4	1	07/17/14		160437	A3338	W	14x193	A992	35' 4"	424957	IRO	6,819.33#
		4											27,277.33#
PO#	A3338-00011			*Vendor:*	NUCOR YAMATO								
1	1	1	07/23/14		161128	A3338	W	14x193	A992	37' 0"	422382	OB12	7,141.00#
		1											7,141.00#
PO#	A3338-00012			*Vendor:*	NUCOR YAMATO								
1	1	1	07/17/14		160437	A3338	W	14x193	A992	35' 4"	424957	IRO	6,819.33#
		1											6,819.33#
PO#	A3338-00013			*Vendor:*	STEEL DYNAMICS								
1	24	4	07/21/14		334150	A3338	W	14x43	A992	60' 4"	B099480	IRO	10,377.33#
1	24	20	07/21/14		334150	A3338	W	14x43	A992	60' 4"	B099479	IRO	51,886.67#
2	9	9	07/21/14		334150	A3338	W	14x43	A992	40' 4"	B099480	IRO	15,609.00#
3	2	2	07/21/14		334150	A3338	W	21x147	A992	33' 0"	A099606	IRO	9,702.00#
		35											87,575.00#
PO#	A3338-00014			*Vendor:*	NUCOR YAMATO								
1	3	2	07/17/14		160437	A3338	W	14x193	A992	35' 4"	424955	IRO	13,638.67#
1	3	1	07/17/14		160437	A3338	W	14x193	A992	35' 4"	424957	IRO	6,819.33#
2	3	1	07/17/14		160437	A3338	W	14x193	A992	35' 0"	424953	IRO	6,755.00#
2	3	2	07/17/14		160437	A3338	W	14x193	A992	35' 0"	424957	IRO	13,510.00#
		6											40,723.00#
PO#	A3338-00015			*Vendor:*	STEEL DYNAMICS								
1	4	4	07/17/14		333539	A3338	W	21x44	A992	30' 4"	A099885	OB11	5,338.67#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

08/15/14 08:25:37

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
2	4	4	07/17/14		333539 A3338		W	21x50	A992	30' 4"	A099901	OB11	6,066.67#
4	2	2	07/29/14		335136 A3338		W	27x84	A992	30' 4"	A099837	O2C	5,096.00#
5	1	1	07/21/14		334172 A3338		W	30x116	A992	30' 4"	A100201	O1E16	3,518.67#
6	2	2	07/21/14		334172 A3338		W	30x90	A992	48' 4"	A100187	O1E16	8,700.00#
7	4	2	07/21/14		334172 A3338		W	33x118	A992	43' 0"	B100178	O1E16	10,148.00#
7	4	2	07/21/14		334172 A3338		W	33x118	A992	43' 0"	B100176	O1E16	10,148.00#
8	2	2	07/25/14		334172 A3338		W	27x84	A992	33' 0"	A099837	O1E16	5,544.00#
		19											**54,560.01#**
PO#	**A3338-00016**			***Vendor:***	**STEEL DYNAMICS**								
1	2	2	07/29/14		335136 A3338		W	27x84	A992	30' 4"	A099841	O2C	5,096.00#
2	1	1	07/29/14		335356 A3338		W	33x130	A992	27' 0"	A100179	IRO	3,510.00#
		3											**8,606.00#**
PO#	**A3338-00017**			***Vendor:***	**STEEL DYNAMICS**								
1	5	1	07/29/14		335356 A3338		W	21x44	A992	30' 4"	B099888	IRO	1,334.67#
1	5	4	07/29/14		335356 A3338		W	21x44	A992	30' 4"	A099885	IRO	5,338.66#
		5											**6,673.33#**
PO#	**A3338-00018**			***Vendor:***	**ATLAS TUBE OF CHICAGO**								
1	3	3	07/11/14		80611016 A3338		HSS	10x10x.250	A500-Gr B	30' 0"	M85632	OA4	2,936.70#
2	3	2	07/11/14		80611016 A3338		HSS	14x10x.3125	A500-Gr B	33' 5"	64099D	OA4	3,265.48#
2	3	1	07/11/14		80611016 A3338		HSS	14x10x.3125	A500-Gr B	33' 5"	64099D	OA4	1,632.74#
3	2	2	07/11/14		80611016 A3338		HSS	14x10x.3125	A500-Gr B	31' 4"	64099D	OA4	3,061.89#
4	22	6	06/14/14		80605846 A3338		HSS	14x10x.3125	A500-Gr B	30' 4"	64099D	O7C	8,892.52#
4	22	16	06/14/14		80605846 A3338		HSS	14x10x.3125	A500-Gr B	30' 4"	M85630	O7C	23,713.39#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

08/15/14 08:25:37

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
5	2	2	07/11/14	80611016	A3338		HSS	14x10x.3125	A500-Gr B	27' 4"	M85630	OA4	2,671.01#
6	5	1	06/14/14	80605846	A3338		HSS	14x10x.3125	A500-Gr B	26' 0"	M85630	O7C	1,270.36#
6	5	4	07/11/14	80611016	A3338		HSS	14x10x.3125	A500-Gr B	26' 0"	M85630	OA4	5,081.44#
7	5	5	06/14/14	80605846	A3338		HSS	14x10x.500	A500-Gr B	36' 0"	W84775	O7C	13,692.60#
		42											**66,218.13#**
PO#	**A3338-00019**			***Vendor:***	**STEEL DYNAMICS**								
1	4	4	07/17/14	333548	A3338		W	21x44	A992	59' 4"	B099880	OC5	10,442.67#
2	4	4	07/29/14	335356	A3338		W	21x44	A992	53' 0"	B099886	IRO	9,328.00#
3	4	4	07/29/14	335356	A3338		W	21x44	A992	57' 0"	A098494	IRO	10,032.00#
4	4	2	07/29/14	335356	A3338		W	21x48	A992	27' 4"	A099906	IRO	2,624.00#
4	4	2	07/29/14	335356	A3338		W	21x48	A992	27' 4"	A099905	IRO	2,624.00#
5	1	1	07/29/14	335356	A3338		W	30x116	A992	27' 0"	A100201	IRO	3,132.00#
7	2	2	07/29/14	335356	A3338		W	30x99	A992	53' 0"	A100195	IRO	10,494.00#
8	1	1	07/21/14	334172	A3338		W	33x118	A992	43' 0"	B100178	O1E16	5,074.00#
9	1	1	07/29/14	335356	A3338		W	33x118	A992	60' 4"	B100178	IRO	7,119.33#
10	2	2	07/29/14	335356	A3338		W	36x135	A992	30' 4"	B100150	IRO	8,190.00#
		23											**69,060.00#**
PO#	**A3338-00021**			***Vendor:***	**NUCOR YAMATO**								
1	1	1	07/28/14	161736	A3338		W	40x149	A992	43' 0"	426309	O1W17	6,407.00#
2	1	1	07/28/14	161736	A3338		W	40x183	A992	50' 4"	426282	O1W17	9,211.00#
		2											**15,618.00#**
PO#	**A3338-00023**			***Vendor:***	**STEEL DYNAMICS**								
1	3	1	07/28/14	334928	A3338		W	14x120	A992	35' 4"	A100351	IRO	4,240.00#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

08/15/14 08:25:37

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
1	3	2	07/28/14		334928	A3338	W	14x120	A992	35' 4"	B100352	IRO	8,480.00#
		3											12,720.00#
PO# A3338-00024				*Vendor:*	STEEL DYNAMICS								
1	10	6	06/30/14		331389	A3338	W	10x12	A992	40' 0"	B098590	IRO	2,880.00#
1	10	4	06/30/14		331389	A3338	W	10x12	A992	40' 0"	B098592	IRO	1,920.00#
2	2	2	07/28/14		334928	A3338	W	30x99	A992	30' 4"	A100193	IRO	6,006.00#
		12											10,806.00#
PO# A3338-00025				*Vendor:*	Brown-Strauss								
1	1	1	06/25/14		37639*01	A3338	W	14x120	A992	40' 0"	423615	OB12	4,800.00#
2	2	1	06/25/14		37639*01	A3338	W	14x120	A992	35' 0"	423639	OB12	4,200.00#
2	2	1	06/25/14		37639*01	A3338	W	14x120	A992	35' 0"	423640	OB12	4,200.00#
3	1	1	06/25/14		37639*01	A3338	W	14x99	A992	40' 0"	419240	OB12	3,960.00#
4	1	1	06/25/14		37639*01	A3338	W	14x132	A992	40' 0"	418911	OB12	5,280.00#
5	1	1	06/25/14		37639*01	A3338	W	30x108	A992	30' 0"	413913	OB12	3,240.00#
6	6	6	06/25/14		37639*01	A3338	HSS	8-5/8x.322	A500-Gr B	42' 0"	A313384	OA7	7,207.20#
7	2	2	07/01/14		37745*01	A3338	HSS	14x10x.3125	A500-Gr B	40' 0"	816597	OA7	3,908.80#
		14											36,796.00#
PO# A3338-00026				*Vendor:*	Steel & Pipe Supply Co. Inc.								
1	1	1	06/26/14		82389568	A3338	W	18x50	A992	40' 0"	59060781	OC7	2,000.00#
2	1	1	06/26/14		82389568	A3338	W	8x10	A992	40' 0"	59060268	OC7	400.00#
3	1	1	06/26/14		82389568	A3338	W	10x12	A992	40' 0"	59016032	OC7	480.00#
4	1	1	06/26/14		82389568	A3338	W	10x12	A992	35' 0"	58017102	OC7	420.00#
5	1	1	06/27/14		82392244	A3338	W	12x14	A992	25' 0"	A094040	O1E13	350.00#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

08/15/14 08:25:38

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
6	1	1	06/26/14	82389568	A3338		W	12x19	A992	45' 0"	58017572	OC7	855.00#
7	1	1	06/26/14	82389568	A3338		W	14x22	A992	35' 0"	58017373	OC7	770.00#
8	2	2	06/26/14	82389568	A3338		W	14x43	A992	50' 0"	59058659	OC7	4,300.00#
10	1	1	06/26/14	82389591	A3338		W	21x62	A992	30' 0"	59060124	OC7	1,860.00#
11	1	1	06/26/14	82389568	A3338		W	24x55	A992	60' 0"	59061002	OC7	3,300.00#
12	1	1	06/26/14	82389568	A3338		W	24x55	A992	35' 0"	59061007	OC7	1,925.00#
13	1	1	06/26/14	82389591	A3338		W	24x68	A992	25' 0"	59060942	OC7	1,700.00#
14	1	1	06/26/14	82389591	A3338		W	16x26	A992	40' 0"	59060728	OC7	1,040.00#
		14											19,400.00#
PO#	**A3338-00027**			***Vendor:***	**STEEL DYNAMICS**								
1	2	2	07/28/14	334928	A3338		W	14x120	A992	35' 6"	B100352	IRO	8,520.00#
2	2	2	07/28/14	334928	A3338		W	14x120	A992	40' 6"	B100355	IRO	9,720.00#
		4											18,240.00#
PO#	**A3338-00028**			***Vendor:***	**STEEL DYNAMICS**								
1	2	2	07/28/14	334928	A3338		W	14x132	A992	35' 6"	B100346	IRO	9,372.00#
		2											9,372.00#
PO#	**A3338-00029**			***Vendor:***	**ATLAS TUBE OF CHICAGO**								
1	7	7	07/11/14	80611016	A3338		HSS	8-5/8x.322	A500-Gr B	42' 0"	S2482	OA4	8,408.40#
		7											8,408.40#
PO#	**A3338-00032**			***Vendor:***	**Brown-Strauss**								
1	1	1	07/21/14	44444*01	A3338		W	8x28	A992	35' 0"	1313545	O1W13	980.00#
2	1	1	07/21/14	44444*01	A3338		W	8x28	A992	50' 0"	58017485	O1W13	1,400.00#
3	2	1	07/21/14	44444*01	A3338		W	8x28	A992	60' 0"	418124	O1W13	1,680.00#

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

08/15/14 08:25:38

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
3	2	1	07/21/14	44444*01	A3338		W	8x28	A992	60' 0"	59060771	O1W13	1,680.00#
4	1	1	07/21/14	44444*01	A3338		W	10x12	A992	25' 0"	2401451	O1E13	300.00#
5	1	1	07/21/14	44444*01	A3338		W	24x55	A992	30' 0"	423168	O1E13	1,650.00#
		6											**7,690.00#**
PO# **A3338-00033**				***Vendor:***	**Brown-Strauss**								
1	3	3	07/25/14	45572*01	A3338		W	12x14	A992	60' 0"	1401188	OB13	2,520.00#
2	1	1	07/25/14	45572*01	A3338		W	12x14	A992	55' 0"	59061045	OB13	770.00#
3	3	3	07/25/14	45572*01	A3338		W	18x35	A992	30' 0"	240691	OB13	3,150.00#
4	1	1	07/25/14	45572*01	A3338		W	24x55	A992	30' 0"	423168	OB13	1,650.00#
5	1	1	07/25/14	45572*01	A3338		W	14x132	A992	40' 0"	418921	OB12	5,280.00#
		9											**13,370.00#**
PO# **A3338-00035**				***Vendor:***	**Brown-Strauss**								
1	1	1	07/29/14	46441*01	A3338		W	14x99	A992	40' 0"	423875	OC9	3,960.00#
2	1	1	07/29/14	46441*01	A3338		W	14x99	A992	55' 0"	398658	OC9	5,445.00#
3	1	1	07/29/14	46441*01	A3338		W	16x26	A992	50' 0"	420475	OC9	1,300.00#
4	2	1	07/29/14	46441*01	A3338		W	16x26	A992	35' 0"	418580	OC9	910.00#
4	2	1	07/29/14	46441*01	A3338		W	16x26	A992	35' 0"	418362	OC9	910.00#
5	1	1	07/29/14	46441*01	A3338		W	16x26	A992	30' 0"	2401890	OC9	780.00#
		6											**13,305.00#**
PO# **A3338-00036**				***Vendor:***	**STEEL & PIPE SUPPLY CO. IN**								
1	1	1	07/28/14	82408976	A3338		W	8x28	A992	20' 0"	58017486	OA9	560.00#
2	1	1	07/28/14	82408976	A3338		W	8x28	A992	35' 0"	59059885	OB5	980.00#
3	2	2	07/28/14	82408976	A3338		W	14x22	A992	45' 0"	59061811	OB5	1,980.00#

This report was generated by FabTrol MRP software. For product information, call (541) 485-4719 or visit www.fabtrol.com

PurchaseMate Materials Received

Property of Schuff Steel Company - Midwest

08/15/14 08:25:38

Item#	Quan Ordered	Quan Recvd	Date Recvd	Del Note	Job Number	Seq	Type	Size	Grade	Length	Heat Cert	Area	Weight
4	1	1	07/28/14	82408976	A3338		W	14x22	A992	40' 0"	59061794	OB5	880.00#
5	1	1	07/28/14	82408976	A3338		W	14x22	A992	20' 0"	59061793	OB5	440.00#
6	2	2	07/28/14	82408976	A3338		W	14x43	A992	35' 0"	A095460	OB5	3,010.00#
7	1	1	07/28/14	82408976	A3338		W	14x43	A992	20' 0"	58017198	OA9	860.00#
8	1	1	07/28/14	82408976	A3338		W	14x48	A992	20' 0"	59061241	OA9	960.00#
9	1	1	07/28/14	82408976	A3338		W	14x68	A992	20' 0"	60108491	OA9	1,360.00#
10	2	2	07/28/14	82408976	A3338		W	14x82	A992	35' 0"	59059403	OB5	5,740.00#
11	1	1	07/28/14	82408976	A3338		W	14x90	A992	20' 0"	60107801	OA9	1,800.00#
12	1	1	07/28/14	82408976	A3338		W	16x31	A992	45' 0"	A098159	OB5	1,395.00#
13	1	1	07/28/14	82408976	A3338		W	21x44	A992	30' 0"	59057914	OB5	1,320.00#
14	2	1	07/31/14	82411024	A3338		W	21x48	A992	30' 0"	B092227	OA3	1,440.00#
14	2	1	07/31/14	82411024	A3338		W	21x48	A992	30' 0"	A098532	OA3	1,440.00#
15	1	1	07/28/14	82408976	A3338		W	24x62	A992	30' 0"	58017090	OB5	1,860.00#
		19											26,025.00#

PO# A3338-00038 *Vendor:* STEEL & PIPE SUPPLY CO. IN

1	8	8	07/29/14	82409829	A3338		L	3x3x1/4	A36	40' 0"	63134735	O47	1,568.00#
2	4	4	07/29/14	82409829	A3338		L	5x3x5/16	A36	40' 0"	63132366	O47	1,312.00#
		12											2,880.00#

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/05/2014

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies)must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Willis of Arizona, Inc.
c/o 26 Century Blvd.
P. O. Box 305191
Nashville, TN 37230-5191

CONTACT NAME:
PHONE (A/C, NO, EXT): 877-945-7378 FAX (A/C, NO): 888-467-2378
E-MAIL ADDRESS: certificates@willis.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: ACE American Insurance Company	22667-007
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

Schuff Steel Company
P.O. Box 19028
Phoenix, AZ 85005

COVERAGES **CERTIFICATE NUMBER:** 21911565 **REVISION NUMBER:** See Remarks

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

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurence)	$
	CLAIMS-MADE OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Personal Property & Property of Others in Transit & Storage			D37744293005	6/30/2014	6/30/2015	$750,000 Limit $ 10,000 Deductible	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach Acord 101, Additional Remarks Schedule, if more space is required)

THIS VOIDS AND REPLACES PREVIOUSLY ISSUED CERTIFICATE DATED: 7/9/2014 WITH ID: 21825775

Subject to policy forms, conditions, limitations and exclusions.

Job Name: Cleveland Convention Center Hotel Project SS Job #3338 DA #009, Cleveland, OH, 080514 AMN

Stored Materials off Premises-Limit $1,251,397.45
Show this location for Stored Materials: 2001 N. Davis Rd., Ottawa, KS 66067.

CERTIFICATE HOLDER

Turner Ozzanne VAA, A Joint Venture
1422 Euclid Avenue, Suite 1400
Cleveland, OH 44115

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

John B. Jacobs

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AGENCY CUSTOMER ID: 024445

LOC#: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Willis of Arizona, Inc.	Schuff Steel Company P.O. Box 19028 Phoenix, AZ 85005
POLICY NUMBER D37744293005	
CARRIER: ACE American Insurance Company — NAIC CODE: 22667-007	EFFECTIVE DATE: 06/30/2014

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Turner Ozzanne VAA, A Joint Venture is named as Loss Payee as respects owned stock, if required by written contract.

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Lang, Michael - (Ohio)

To: lang
Subject: FW: Hilton Cleveland Downtown - Schuff Steel Shop Visit for Stored Material
Attachments: 20140728_142655.jpg; 20140728_142524.jpg; 20140728_142406.jpg; 20140728_141923.jpg; 20140728_141858.jpg

From: Hobbs, Benjamin C - (KCI)
Sent: Monday, July 28, 2014 5:33 PM
To: Elsey, David - (Ohio)
Cc: Werthmann, Jeffrey L - (KCI); Burgwinkle, Martin - (Ohio); Mitnick, Peter S - (Ohio); Rhodebeck, Jason M - (Ohio); Gairing, Daniel R - (Ohio); Clark, Elise A. - (Ohio); Lang, Michael - (Ohio); anne.siebert@schuff.com; Gary Monnig (Gary.Monnig@schuff.com)
Subject: RE: Hilton Cleveland Downtown - Schuff Steel Shop Visit for Stored Material

David, Jason, and All,

I checked out the steel at Schuff this afternoon, and I can verify that there is a very large amount of steel there with pieces marked 3338, which is designated for your project. The pictures attached represent a small portion of the steel we examined at the plant.

Thanks, and if you need any similar help during the fabrication process, it is relatively easy to get there while we are working on Anderson County Hospital (about 30 minutes from Ottawa, KS).

Cal

B. Calvin Hobbs, Jr., LEED® AP, CHC | Project Manager
Turner Construction Company | 2345 Grand Boulevard, Suite 1000 | Kansas City, MO 64108
office 816.283.0555 | mobile 816.985.7432 | bhobbs@tcco.com
website | linkedin | facebook | twitter | youtube | pinterest

10 55 8 01
HT. 4249
W-14 x 193 x 35'4"
A992
193 x 35'4"
HT 42957
A992

16X26X53'-0 A992
HT-B099466
3338-9
3338-9
3338-9

CVN
HT 4
W14x257x45x4 A
W14x223x45x4

16X26X53'-0 A992
HT-B099466
3338-9
3338-9
3338-9

3338-7
HT. 425242
A992
24X68X43'-

HT-A099323
3338-9
A992 LT
18 X35 X 60-4
HT-A099323
3338-9
A992 LT
18 X35 X60-4
A992 LT
18 X35 X60-4
A992 LT
18 X35 X60-4
H.T.-A99323
3338-9
A992 HT-A099323
3338-9 JS

3338-8 A992
HT A099323
18X35X60-4
W18X35
60 ft 4 in
3 @ A099323
A992
3338-8 A992
18X35X60-4 HT A099323
3338-8 A992
18X35X60-4 HT A099323
HT A099323
18X35X60-4
3338-6 A992
18X35X60-4 HT A099323
18X35X60-4 HT A099323
HT A099323
18X35X60-4

A992
24 X 55 X 60-4
HT- A099768
3338-4
A992 LT
24 X 55 X 60-4
HT-A099768
3338-4 A992 LT
24 X 55 X 60-4
24 X 55 X 60-4

YS-USA
Size: W14X159
Length: 38 FT 4 IN
Grade: A992/A709-50S/CSA 40.21 50WM
Heat: 424668
Seq # 153
11.7 m
W14X159X38'X41
#4992

3338-07
W14x193x35x4 HT424957
A992
HT424874
14x233x35x4 A992/CVN
14x233x45-4

3338-09
16x26x30-4
HT B099464
3338-09
16x26x30-4
A992
HT-B099464
3338-09
16x26x30-4
A992
HT-B099464
3338-09
16x26x30-4
A992
B099464
16x26x30-4
HT-B099464
16x26x30-4
HT-B099466
16x26x30-4
HT B099466
16x26x30-4

3338-7
HT.425252
A992
24x68x30'-4
W24x68x30x4 A992 HT 425252
W24x68x30x4 A992 HT 425252
W24x68x30x4 A992 HT.425252

24x55x55'-0 A992
HT-A099776
3338-9
JS
24x55x55'-0 A992
HT-A099776
3338-9
JS
24x55x55'-0 A992
HT-A099776
3338-9
JS
24x55x60'-4
A992