BP11

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 10/20/2014

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.: 41396

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**	$ $5,015,096.49
Approved Change Orders to Date	$ $5,871,950.00	**Less Retainage at 10 %**	$ $501,509.65
(Through Change Order # 003)		**Total Earned Less Retainage**	$ $4,513,586.84
Subcontract Sum to Date	$ $5,996,950.00	**Less Previous Certificates for Payment**	$ $3,003,869.80
		Current Payment Due	$ $1,509,717.04
		Balance to Finish (including retainage)	$ $977,693.51

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: 10.30.2014
By: [signature] Title: VP of PM
Subscribed and sworn to before me this 30th day of October, 20 14
Notary Public: [signature] 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: 10.30.2014
By: [signature] Title: VP of PM
Subscribed and sworn to before me this 30th day of October, 20
Notary Public: [signature] My Commission Expires: 4.1.18

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

CONTINUATION SHEET

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

AIA DOCUMENT G703 [illegible]

APPLICATION NUMBER: 6
APPLICATION DATE: 10/20/2014
PERIOD TO: 10/31/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE OF WORK	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
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 -										
3	Raw Material	$1,163,698.00	$0.00	$1,163,698.00	$1,163,698.00	$0.00		$1,163,698.00	100%	$0.00	$116,369.80
4	Detailing/Engineering	$241,402.00	$0.00	$241,402.00	$241,402.00	$0.00		$241,402.00	100%	$0.00	$24,140.20
5	PM/Staff	$136,425.00	$0.00	$136,425.00	$66,679.25	$20,463.75		$126,140.50	92%	$22,285.00	$10,914.00
	CO #2										$0.00
7	Anchor Bolts - Fabricate and Deliver	$14,365.00	$0.00	$14,365.00	$14,365.00	$0.00		$14,365.00	100%	$0.00	$1,436.50
8	Embeds - Fabricate and Deliver	$5,003.00	$0.00	$5,003.00	$5,003.00	$0.00		$5,003.00	100%	$0.00	$500.30
9											
10	Edge Rate Material	$87,245.00	$0.00	$87,245.00	$87,245.00	$0.00		$87,245.00	100%	$0.00	$8,724.50
11	Connections Material	$296,154.00	$0.00	$296,154.00	$296,154.00	$0.00		$296,154.00	100%	$0.00	$29,615.40
12	Fabricate - Beams/Columns										
	Sequence 1	$179,433.60	$0.00	$179,433.60	$179,433.60	$0.00		$179,433.60	100%	$0.00	$17,943.36
	Sequence 2	$216,342.40	$0.00	$216,342.40	$216,341.68	$0.72		$216,342.40	100%	$0.00	$21,634.24
	Sequence 3	$106,183.80	$0.00	$106,183.80	$36,546.95	$73,637.85		$110,184.80	100%	$0.00	$10,618.38
	Sequence 4	$236,216.20	$0.00	$236,216.20	$0.00	$70,864.86	$82,675.67	$153,540.53	65%	$82,675.67	$15,354.05
	Deck Material			$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
	Sequence 1	$77,765.00	$0.00	$77,765.00	$77,765.00	$0.00		$77,765.00	100%	$0.00	$7,776.50
	Sequence 2	$40,463.00	$0.00	$40,463.00	$0.00	$40,463.00		$40,463.00	100%	$0.00	$4,046.30
	Sequence 3	$40,463.00	$0.00	$40,463.00	$0.00	$40,463.00		$40,463.00	100%	$0.00	$4,046.30
	Sequence 4	$79,854.00	$0.00	$79,854.00	$0.00	$39,927.00		$39,927.00	50%	$39,927.00	$3,992.70
	CO #3										
13	Fabrication ($255/ton)	$0.00									
	Sequence 2 Trusses	$143,946.50	$0.00	$143,946.50	$143,946.50	$0.00		$143,946.50	100%	$0.00	$14,394.65
	Sequence 3 Trusses	$189,469.50	$0.00	$189,469.50	$82,244.75	$107,224.75		$189,469.50	100%	$0.00	$18,946.95
14	Freight										
	Sequence 1	$78,183.00	$0.00	$78,183.00	$78,183.00	$0.00		$78,183.00	100%	$0.00	$7,818.30
	Sequence 2	$100,521.00	$0.00	$100,521.00	$100,521.00	$0.00		$100,521.00	100%	$0.00	$10,052.10
	Sequence 3	$100,521.00	$0.00	$100,521.00	$0.00	$100,521.00		$100,521.00	100%	$0.00	$10,052.10
	Sequence 4	$93,075.00	$0.00	$93,075.00	$0.00	$85,498.75		$85,498.75	92%	$32,576.25	$8,549.88
	Erection - 1000740			$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
	Mobilization	$56,000.00		$56,000.00	$56,000.00	$0.00		$56,000.00	100%	$0.00	$5,600.00
	Sequence 1	$182,884.66		$182,884.66	$173,740.43	$9,144.23		$182,884.66	100%	$0.00	$18,288.47
	Sequence 2	$244,479.49		$244,479.49	$22,947.65	$221,531.84		$244,479.49	100%	$0.00	$24,447.95
	Sequence 3	$244,479.49		$244,479.49	$0.00	$244,479.49		$244,479.49	100%	$0.00	$24,447.95
	Sequence 4 Level 2-3	$60,752.31		$60,752.31	$0.00	$60,752.31		$60,752.31	100%	$0.00	$6,075.23
	Sequence 4 Level 4-6	$60,752.31		$60,752.31	$0.00	$12,150.46		$12,150.46	20%	$48,601.85	$1,215.05
	Sequence 4 Level 5 - 7	$45,071.74		$45,071.74	$0.00	$0.00		$0.00	0%	$45,071.74	$0.00
	Detail/Deck/Stair	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
	Sequence 1	$202,000.00		$202,000.00	$60,600.00	$141,400.00		$202,000.00	100%	$0.00	$20,200.00
	Sequence 2	$208,000.00		$208,000.00	$0.00	$208,000.00		$208,000.00	100%	$0.00	$20,800.00
	Sequence 3	$208,000.00		$208,000.00	$0.00	$124,800.00		$124,800.00	60%	$83,200.00	$12,480.00
	Sequence 4 Level 2-3	$92,950.00		$92,950.00	$0.00	$9,600.00		$9,600.00	10%	$83,350.00	$960.00
	Sequence 4 Level 4-5	$80,000.00		$80,000.00	$0.00	$0.00		$0.00	0%	$80,000.00	$0.00
	Sequence 4 Level 5 - 7	$46,320.00		$46,320.00	$0.00	$0.00		$0.00	0%	$46,320.00	$0.00
	CHANGE ORDERS - EIS-PCO										
	PCO # 0097-010 -DCN 30 - OT FOR STEEL ERECTION			$0.00	$0.00	$0.00		$0.00	100%	$0.00	$0.00
	PCO # 0065-010 - DCN 16 - AB RETURN APPR			$0.00	$0.00	$0.00		$0.00	100%	$0.00	$0.00
	PCO # 0140-010 - DCN 34 - SLAB DEPRESSION			$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
	PCO #EXT0108-010_DCN 36 - PT FOR SCHEDULE ACCEL $30,000			$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
	PCO #0150-010 - DCN 33 - STRUCTURAL TEMP BRACING $15,000			$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
	DCN #18 -			$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
	DCN #26 -										
	DCN #31 -										
	Licensing Fees	$6,000.00		$6,000.00	$0.00	$0.00		$0.00	0%	$6,000.00	$0.00
	Shared Facilities	$8,000.00		$8,000.00	$0.00	$3,805.00		$3,805.00	48%	$4,195.00	$380.50
	Scheduling Engineer	$10,000.00		$10,000.00	$0.00	$0.00		$0.00	0%	$10,000.00	$0.00
	Allowances	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
	ALW0054-050 Foundation Bracing - DCN 27	$95,840.00	$0.00	$95,840.00	$95,840.00	$0.00		$95,840.00	100%	$0.00	$9,584.00
	ALW0054-050	$4,160.00		$4,160.00							
	Additional Crane Pick	$15,000.00	$0.00	$15,000.00	$0.00	$0.00		$0.00	0%	$15,000.00	$0.00
	Field Penetrations	$29,400.00	$0.00	$29,400.00	$0.00	$0.00		$0.00	0%	$29,400.00	$0.00
	Onsite Coordination Allowance	$207,195.00	$0.00	$207,195.00	$0.00	$0.00		$0.00	0%	$207,195.00	$0.00
	Contingency Allowance	$50,000.00	$0.00	$50,000.00	$0.00	$0.00		$0.00	0%	$50,000.00	$0.00
	Weather Allowance	$52,360.00	$0.00	$52,360.00	$0.00	$0.00		$0.00	0%	$52,360.00	$0.00
	(2) Temporary Stairs	$86,466.00	$0.00	$86,466.00	$0.00	$0.00		$0.00	0%	$86,466.00	$0.00
		$0.00	$0.00	$0.00	$0.00	$0.00		$0.00	0%	$0.00	$0.00
		$5,996,950.00	$0.00	$5,996,950.00	$3,037,633.11	$1,594,787.71	$82,675.67	$5,015,096.49	84%	$977,693.51	$501,509.65

BILL OF SALE TO TURNER CONSTRUCTION COMPANY

KNOW ALL MEN BY THESE PRESENTS THAT

_____

(hereinafter called the "Seller"), for and in consideration of the sum of Eighty Two Thousand, Six Hundred Seventy Five and .67 cents ($82,675.67) and other good and valuable consideration to it in hand paid by TURNER/OZANNE/VAA, 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/OZANNE/VAA 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/Ozanne/VAA, its successors and assigns, to their own use and behoove forever.

And the said Seller does hereby covenant with Turner/Ozanne/VAA 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/Ozanne/VAA.

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/Ozanne/VAA, 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/Ozanne/VAA which will identify such Goods as the property of TURNER/OZANNE/VAA and as intended for use on or in connection with the Project.

Seller agrees that Turner/Ozanne/VAA, in addition to all of Turner/Ozanne/VAA'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/Ozanne/VAA 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/Ozanne/VAA without in any way abrogating, restricting or limiting the rights of Turner/Ozanne/VAA 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/Ozanne/VAA 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/Ozanne/VAA 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/Ozanne/VAA 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/Ozanne/VAA, and the Seller does hereby agree to defend, indemnify and hold Turner/Ozanne/VAA 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 as an additional insured or as a loss payee insured thereunder to the full extent of Turner/Ozanne/VAA'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/Ozanne/VAA, and shall specifically waive any cause(s) of action the insurer(s) under such policies may acquire by subrogation or otherwise against Turner/Ozanne/VAA 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/Ozanne/VAA and the policies of insurance shall be renewed as necessary to fully protect Turner/Ozanne/VAA's interest in the Goods until their delivery to the Project site. In the event such policies of insurance do not name Turner/Ozanne/VAA 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/Ozanne/VAA in the full amount of the Contract Value or such other amount as may be agreed to by Turner/Ozanne/VAA. Within ten (10) days of the execution of this Bill of Sale, Seller shall furnish certificates of insurance which evidence such coverage to Turner/Ozanne/VAA (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/Ozanne/VAA.

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/Ozanne/VAA'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/Ozanne/VAA 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 30th day of October, 2014.

CORPORATE SEAL:

Schuff Steel Company
SELLER

SIGNATURE

Gary Mennig Jr.
NAME OF AUTHORIZED SIGNER

VP of PM
OFFICIAL TITLE (OFFICER)

FOR CORPORATION

STATE OF Kansas)
: ss:
COUNTY OF Johnson)

On the 30th day of October in the year Two Thousand and before me personally came Gary Mennig Jr. to me known who being duly sworn, did depose and say:

That he resides in 6701 W. 64th St., Ste. 200, Overland Park, KS 66202

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 MARLENE NORRIS
Notary Public
State of Kansas
My Commission Expires 4.1.18

NOTARY PUBLIC

LOSS PAYABLE ENDORSEMENT

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

It is understood that the aforesaid TURNER/OZANNE/VAA (hereinafter called "TOV") 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 TOV, 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, TOV, 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 TOV 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 TOV 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 TOV hereunder that TOV, 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 TOV shall decline to pay said premium or additional premium, the rights of TOV under this Loss Payee Endorsement shall not be terminated before ten (10) days after receipt of said written notice by TOV.

Whenever this Company shall pay to TOV 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 TOV 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 TOV'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 TOV for thirty (30) days after notice to TOV 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 : __June 30_____20___ .

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) $82,675.67

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)

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/24/2014

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:** 22099527 **REVISION NUMBER:**

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							
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							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 STATU-TORY LIMITS / OTH-ER	
	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)

Job: Cleveland Convention Center Hotel Project SS Job #3338, DA #009, Cleveland, OH; 092414 AMN

Subject to policy forms, conditions, limitations and exclusions.

Stored Materials off Premises-Limit $335,811.15
Show this location for Stored Materials: 2001 N. Davis Rd., Ottawa, KS 66067
Stored Material Schuff Invoice: #41369 (September)

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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HYSTER
350

Schuff Steel
4524A
Job: J3338
Weight: 928
Seq: 4
Lot: 404
Finish: NP
Nest: 0
Load:
Grade: A992
W 16x31
29' 9 11/16"
SSM01W0XK
Schuff Midwest
SSM01W0XI
Schuff Midwest

Allegheny Metal
FPT