BP29

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 10/15/2014

TO: Turner/Ozanne/VAA
1422 EUCLID AVE. #1400
CLEVELAND, OH 44113

216-522-1180

FROM: (Subcontractor) S.A. Comunale Co., Inc
2900 Newpark Drive
Barberton OH 44203
Telephone No.: 330-706-3040
Invoice No.: L46632

PROJECT: Cuyahoga County
Convention Cntr Hotel

Contract No.

PROJECT LOCATION: Lakeside Avenue
Cleveland OH 44114

DESCRIPTION OF WORK: FIRE PROTECTION

Original Subcontract Sum	$ $1,941,895.00	**Total Completed & Stored to Date**	$ $18,000.00
Approved Change Orders to Date	$ $0.00	**Less Retainage at 10 %**	$ $1,800.00
(Through Change Order #_____)		**Total Earned Less Retainage**	$ $16,200.00
Subcontract Sum to Date	$ $1,941,895.00	**Less Previous Certificates for Payment**	$ $13,500.00
		Current Payment Due	$ $2,700.00
		Balance to Finish (including retainage)	$ $1,925,695.00

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 7 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: S.A. Comunale Co., Inc. Date: 10-29-14

By: Title: Secretary/Treasurer

Subscribed and sworn to before me this 29th day of October, 2014.

Notary Public: My Commission Expires: 12-01-2018

NOTARIAL SEAL STATE OF OHIO

ALICIA A. GONDEK, Notary Public
Residence - Stark County
State Wide Jurisdiction, Ohio
My Commission Expires 12/01/2018

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, relea 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: S.A. Comunale Co., Inc. Date: 10-29-14

By: Title: Secretary/Treasurer

Subscribed and sworn to before me this 29th day of October, 2014.

Notary Public: My Commission Expires: 12-01-2018

NOTE: PAYMENT FOR DESIGN WORK ONLY 11/6/14

NOTARIAL SEAL STATE OF OHIO

ALICIA A. GONDEK, Notary Public
Residence - Stark County
State Wide Jurisdiction, Ohio
My Commission Expires 12/01/2018

APPLICATION AND CERTIFICATE FOR PAYMENT

DATE: 10/15/14

TO (OWNER): TURNER CONSTRUCTION/GALLERIA
1422 EUCLID AVE #1400
CLEVELAND OH 44115

FROM (CONTRACTOR): S.A. COMUNALE CO., INC
P.O. BOX 150
2900 NEWPARK DRIVE
BARBERTON OH 44203

APPLICATION NO: L46632 (2)
PERIOD FROM: 10/01/14 TO: 10/31/14
CONTRACT FOR :
CONTRACT DATE :
ARCHITECT'S PROJECT: 55833014

PROJECT: CUYAHOGA COUNTY CONVENTION CEN
10 LAKESIDE AVE W
CLEVELAND OH 44114

VIA (ARCHITECT):

Distribution: __ OWNER
__ ARCHITECT
__ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation sheet is enclosed.

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL:		.00	.00
Subsequent Change Orders			
Number	Date Approved		
TOTALS:		.00	.00
Net change by Change Orders			.00

1. ORIGINAL CONTRACT SUM..... 1,941,895.00
2. Net change by Change Orders..... .00
3. CONTRACT SUM TO DATE (Line 1 + 2)..... 1,941,895.00
   (Column C)
4. TOTAL COMPLETED & STORED TO DATE..... 18,000.00
   (Column G)
5. LESS RETAINAGE:
   a. 10.00 % of Completed Work.. 1,800.00
   (% Column D + E)
   b. .00 % of Stored Material. .00
   (% Column F)
   Total Retainage (Line 5a + 5b or Column I).... 1,800.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 - 5)..... 16,200.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 13,500.00
   (Line 6 from prior Certificate)
8. CURRENT BALANCE DUE (Line 6 - 7)..... 2,700.00
9. BALANCE TO FINISH + RETAINAGE (Line 3 - 6).... 1,925,695.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 10-24-14

State of: Ohio County of: Summit
Subscribed and sworn to before me this 24th day of Oct 2014
Notary Public: _____
My Commission expires:

ANCIA A. GONDEK, Notary Public
Residence - Stark County
State Wide Jurisdiction, Ohio
My Commission Expires 12/01/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified.....
(Attach explanation if amount certified & application amounts differ)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT (CONTINUATION SHEET)

DATE: 10/15/14

CONTRACTOR: S.A. COMUNALE CO., INC
P.O. BOX 150
2900 NEWPARK DRIVE
BARBERTON OH 44203

PROJECT: CUYAHOGA COUNTY CONVENTION CEN
10 LAKESIDE AVE W
CLEVELAND OH 44114

Application No: 558330142
Period From: 10/01/14 To: 10/31/14
Contract Date :
Code: 55833014
Contract For :

A	B	C	D	E	F	G		H	I
			Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and stored To Date (D+E+F)			
Item No.	Description Of Work	Scheduled Value	From Prev Application (D+E)	This Period			% (G/C)	Balance to Finish (C-G)	Current Total Retainage
1	DESIGN	225,000	15,000	3,000		18,000	8.0	207,000	1,800
2	PERMIT	15,000						15,000	
3	GENERAL CONDITIONS	118,000						118,000	
4	MOBILIZATION	20,000						20,000	
5	FIRE PUMP	70,000						70,000	
6	FM 200 SYSTEM	25,440						25,440	
7	STANDPIPE MATERIAL	164,400						164,400	
8	STANDPIPE LABOR	109,600						109,600	
9	ALLOWANCE	70,000						70,000	
11	LEVEL B2 MATERIAL	23,641						23,641	
12	LEVEL B2 LABOR	15,761						15,761	
13	LEVEL B1 MATERIAL	33,993						33,993	
14	LEVEL B1 LABOR	22,662						22,662	
15	PODIUM LEVEL 1 MATERIAL	20,427						20,427	
16	PODIUM LEVEL 1 LABOR	13,618						13,618	
17	TOWER LEVEL 1 MATERIAL	8,755						8,755	
18	TOWER LEVEL 1 LABOR	5,836						5,836	
19	PODIUM LEVEL 2 MATERIAL	22,973						22,973	
20	PODIUM LEVEL 2 LABOR	15,315						15,315	
21	TOWER LEVEL 2 MATERIAL	9,845						9,845	
22	PODIUM LEVEL 2 LABOR	6,563						6,563	
23	PODIUM LEVEL 3 MATERIAL	15,531						15,531	
24	PODIUM LEVEL 3 LABOR	10,354						10,354	
25	TOWER LEVEL 3 MATERIAL	6,656						6,656	
26	TOWER LEVEL 3 LABOR	4,437						4,437	
27	PODIUM LEVEL 4 MATERIAL	11,321						11,321	
28	PODIUM LEVEL 4 LABOR	7,547						7,547	
29	TOWER LEVEL 4 MATERIAL	4,852						4,852	
30	TOWER LEVEL 4 LABOR	3,234						3,234	
31	PODIUM LEVEL 5 MATERIAL	22,484						22,484	
32	PODIUM LEVEL 5 LABOR	14,989						14,989	
33	TOWER LEVEL 5 MATERIAL	9,636						9,636	
34	TOWER LEVEL 5 LABOR	6,424						6,424	

APPLICATION AND CERTIFICATE FOR PAYMENT (CONTINUATION SHEET)

DATE: 10/15/14

CONTRACTOR: S.A. COMUNALE CO., INC
P.O. BOX 150
2900 NEWPARK DRIVE
BARBERTON OH 44203

PROJECT: CUYAHOGA COUNTY CONVENTION CEN
10 LAKESIDE AVE W
CLEVELAND OH 44114

Application No: 558330142
Period From: 10/01/14 To: 10/31/14
Contract Date :
Code: 55833014
Contract For :

A	B	C	D	E	F	G		H	I
			Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and stored To Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Current Total Retainage
Item No.	Description Of Work	Scheduled Value	From Prev Application (D+E)	This Period					
35	PODIUM LEVEL 5.5 MATERIAL	2,155						2,155	
36	PODIUM LEVEL 5.5 LABOR	1,437						1,437	
37	TOWER LEVEL 5.5 MATERIAL	923						923	
38	TOWER LEVEL 5.5 LABOR	616						616	
39	PODIUM LEVEL 6 MATERIAL	12,496						12,496	
40	PODIUM LEVEL 6 LABOR	8,331						8,331	
41	TOWER LEVEL 6 MATERIAL	5,355						5,355	
42	TOWER LEVEL 6 LABOR	3,570						3,570	
43	LEVEL 7 MATERIAL	16,736						16,736	
44	LEVEL 7 LABOR	11,384						11,384	
45	LEVEL 8 MATERIAL	16,736						16,736	
46	LEVEL 8 LABOR	11,384						11,384	
47	LEVEL 9 MATERIAL	16,894						16,894	
48	LEVEL 9 LABOR	11,542						11,542	
49	LEVEL 10 MATERIAL	16,737						16,737	
50	LEVEL 10 LABOR	11,384						11,384	
51	LEVEL 11 MATERIAL	16,736						16,736	
52	LEVEL 11 LABOR	11,384						11,384	
53	LEVEL 12 MATERIAL	16,736						16,736	
54	LEVEL 12 LABOR	11,384						11,384	
55	LEVEL 13 MATERIAL	16,736						16,736	
56	LEVEL 13 LABOR	11,384						11,384	
57	LEVEL 14 MATERIAL	16,736						16,736	
58	LEVEL 14 LABOR	11,384						11,384	
59	LEVEL 15 MATERIAL	16,736						16,736	
60	LEVEL 15 LABOR	11,384						11,384	
61	LEVEL 16 MATERIAL	16,736						16,736	
62	LEVEL 16 LABOR	11,384						11,384	
63	LEVEL 17 MATERIAL	16,736						16,736	
64	LEVEL 17 LABOR	11,384						11,384	
65	LEVEL 18 MATERIAL	16,736						16,736	
66	LEVEL 18 LABOR	11,384						11,384	
67	LEVEL 19 MATERIAL	16,736						16,736	

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10 LAKESIDE AVE W
CLEVELAND OH 44114

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Code: 55833014
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			Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)			
Item No.	Description Of Work	Scheduled Value	From Prev Application (D+E)	This Period			% (G/C)	Balance to Finish (C-G)	Current Total Retainage
68	LEVEL 19 LABOR	11,384						11,384	
69	LEVEL 20 MATERIAL	16,736						16,736	
70	LEVEL 20 LABOR	11,384						11,384	
71	LEVEL 21 MATERIAL	16,176						16,176	
72	LEVEL 21 LABOR	11,011						11,011	
73	LEVEL 22 MATERIAL	16,176						16,176	
74	LEVEL 22 LABOR	11,011						11,011	
75	LEVEL 23 MATERIAL	16,176						16,176	
76	LEVEL 23 LABOR	11,011						11,011	
77	LEVEL 24 MATERIAL	16,176						16,176	
78	LEVEL 24 LABOR	11,011						11,011	
79	LEVEL 25 MATERIAL	16,176						16,176	
80	LEVEL 25 LABOR	11,011						11,011	
81	LEVEL 26 MATERIAL	16,176						16,176	
82	LEVEL 26 LABOR	11,011						11,011	
83	LEVEL 27 MATERIAL	16,176						16,176	
84	LEVEL 27 LABOR	11,011						11,011	
85	LEVEL 28 MATERIAL	16,176						16,176	
86	LEVEL 28 LABOR	11,011						11,011	
87	LEVEL 29 MATERIAL	16,596						16,596	
88	LEVEL 29 LABOR	11,291						11,291	
89	LEVEL 30 MATERIAL	17,575						17,575	
90	LEVEL 30 LABOR	11,943						11,943	
91	LEVEL 31 MATERIAL	15,617						15,617	
92	LEVEL 31 LABOR	10,638						10,638	
93	LEVEL 32 MATERIAL	12,539						12,539	
94	LEVEL 32 LABOR	8,586						8,586	
95	PENTHOUSE MATERIAL	2,648						2,648	
96	PENTHOUSE LABOR	1,792						1,792	
97	TEST FIRE PUMP	2,000						2,000	
98	TEST	48,000						48,000	
99	CLOSE OUTS	2,000						2,000	

APPLICATION AND CERTIFICATE FOR PAYMENT (CONTINUATION SHEET)

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			Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and stored To Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Current Total Retainage
Item No.	Description Of Work	Scheduled Value	From Prev Application (D+E)	This Period					
	TOTAL	1,941,895	15,000	3,000		18,000	.9	1,923,895	1,800