BP 13

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 10/29/2014

TO: **Turner/Ozanne/VAA**
c/o The Standard Building
1370 Ontario St., Suite 900
Cleveland, OH 44113
216-377-4901 (O), 216-589-9678 (F)

FROM: (Subcontractor) Harmon, Inc.
580 West Crossroads Parkway
Bolingbrook, IL 60440
Telephone No.: 630-759-8060
Invoice No.:

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. 140177 - Sub#4700032131

PROJECT LOCATION: 100 Lakeside Avenue
Cleveland, OH 44114

DESCRIPTION OF WORK: PB20 - Exterior Façade

Original Subcontract Sum	$ $350,000.00	**Total Completed & Stored to Date**	$ $2,356,598.00
Approved Change Orders to Date	$ $22,576,507.00	**Less Retainage at __10%**	$ $235,659.80
(Through Change Order #_01___)		**Total Earned Less Retainage**	$ $2,120,938.20
Subcontract Sum to Date	$ $22,926,507.00	**Less Previous Certificates for Payment**	$ $1,541,408.00
		Current Payment Due	$ $579,530.20
		Balance to Finish (including retainage)	$ $20,805,568.80

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/OZANNE/VAA will make payment hereunder in reliance upon the representations made in this application.

Subcontractor: Harmon, Inc. Date: 10/29/2014

By: Title: Operations Manager

Subscribed and sworn to before me this 2nd day of September, 2014.

Notary Public: My Commission Expires: 6/4/2018

Georgina A Suarez Amalla

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: Harmon, Inc. Date: 10/29/2014

By: Title: Operations Manager

Subscribed and sworn to before me this 2nd day of September, 2014.

Notary Public: My Commission Expires: 6/4/2018

"OFFICIAL SEAL"
GEORGINA A. SUAREZ AMALLA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/4/2018

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Turner/Ozanne/VAA
c/o The Standard Building
1370 Ontario Ste., Suite 900
Cleveland, OH 44113
216-377-4901
216-589-9678 fax

PROJECT: Cuyahoga Count Convention Center and Hotel (CCCCH)
100 Lakeside Avenue East
Cleveland, OH 44114

APPLICATION NO: 4

APPLICATION DATE: 29-Oct-14

PERIOD TO: 31-Oct-14

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR: Harmon, Inc.
580 West Crossroads Parkway
Bolingbrook, IL 60440
630-759-8060
630-759-3937 fax
Job No: 2500215

VIA ARCHITECT: Cooper Carry
191 Peachtree St NE
Suite 2400
Atlanta, GA 30303

ARCHITECT PROJECT NO: 20130186

CONTRACT FOR: Exterior Skin and Doors

CONTRACT DATE: 18-Apr-14

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$350,000
2. Net change by Change Orders		$22,576,507
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$22,926,507
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$2,356,598
5. RETAINAGE:		
a. 10.00% of Completed Work (Column D + E on G703)	$220,463	
b. 10.00% of Stored Material (Column F on G703)	$15,197	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$235,660
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$2,120,938
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$1,541,408
8. CURRENT PAYMENT DUE		$579,531
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$20,805,569

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$22,676,507	$100,000
Total approved this Month		
TOTALS	$22,676,507	$100,000
NET CHANGES by Change Order	$22,576,507	

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: Harmon, Inc.

By: _____ Date: 10/29/2014
Andrew Wright/Operations Manager

State of: Illinois County of: Will
Subscribed and sworn to before me this 29th day of October
Notary Public: Georgina A Suarez Amalla
My Commission expires: 6/4/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

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.

"OFFICIAL SEAL"
GEORGINA A. SUAREZ AMALLA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 6/4/2018

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 4
APPLICATION DATE: 29-Oct-14
PERIOD TO: 31-Oct-14
ARCHITECT'S PROJECT NO: 20130186

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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 (IF VARIABLE RATE) 10.00%
1	Design Assist Fee	$350,000	$350,000			$350,000	100.0%		$35,000
	GENERAL CONDITIONS								
2	Project Management	$691,250	$148,125	$49,375		$197,500	28.6%	$493,750	$19,750
3	Full Time Onsite Safety Manager	$153,000							
4	Field Mobilization	$75,000		$7,500		$7,500	10.0%	$67,500	$750
5	Shop Mobilization	$50,000							
6	Cleanup	$78,880							
7	Closeout Documentation & Warranty Binders	$50,000							
	HOTEL ROOM MOCKUP								
8	Shop Drawings	$4,500	$4,500			$4,500	100.0%		$450
9	Material Procurement	$12,000							
10	Installation of Framing and Glass	$8,745							
	ENGINEERING AND DIES								
11	Proposal Shop Drawings	$10,000	$10,000			$10,000	100.0%		$1,000
12	Embed Layout Shop Drawings	$35,000	$25,000	$5,000		$30,000	85.7%	$5,000	$3,000
13	Curtain Wall Shop Drawings and Structural Calcs	$987,500	$792,800	$53,000		$845,800	85.7%	$141,700	$84,580
14	Curtain Wall Dies Cut and Test	$310,890	$50,000	$216,500		$266,500	85.7%	$44,390	$26,650
15	Arch Precast Shop Drawings and Structural Calcs	$375,000	$300,000	$75,000		$375,000	100.0%		$37,500
16	Stud, Sheathing & Membrane Shop Dwgs and Struct Calcs	$35,000		$17,500		$17,500	50.0%	$17,500	$1,750
17	Metal Panel Shop Drawings and Structural Calcs	$45,000							
18	Granite Base Shop Drawings	$20,000							
19	Louver Shop Drawings	$5,000							
20	Aluminum Swing Door Shop Drawings	$15,000							
21	Hollow Metal Door Shop Drawings	$15,000							
22	Automatic Sliding Door Shop Drawings	$3,500							
	GRAND TOTALS	$3,330,265	$1,680,425	$423,875		$2,104,300	63.2%	$1,225,965	$210,430

CONTINUATION SHEET

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PERIOD TO: 31-Oct-14
ARCHITECT'S PROJECT NO: 20130186

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	ENGINEERING (cont.)								
23	Automatic Operator Shop Drawings	$3,500							
24	Revolving Door Shop Drawings	$3,500							
25	Canopy Shop Drawings	$10,250							
26	Skylight Shop Drawings	$3,500							
	TOWER LEVELS 1 THROUGH 6								
27	Extrude / Finish Aluminum	$225,452	$4,500	$75,000		$79,500	35.3%	$145,952	$7,950
28	Fabricate Aluminum	$45,575							
29	Glass Delivery to Fabrication Shop	$133,753							
30	Assemble and Glaze Units	$65,002							
31	Embed Delivery to Site	$8,250	$8,250			$8,250	100.0%		$825
32	Anchor Delivery to Site	$12,508							
33	Unit Delivery to Site	$10,080							
34	Initial Review of Embed Placement	$1,874							
35	Complete Survey of Embeds	$3,523							
36	Layout Anchors	$4,574							
37	Install Anchors	$3,841							
38	Install Units	$35,318							
39	Install Fire Safing and Smoke Seal	$7,519							
40	Install Trim	$2,411							
	PODIUM								
41	Extrude / Finish Aluminum	$906,256							
42	Fabricate Aluminum	$282,083							
43	Glass Delivery to Fabrication Shop	$363,750							
44	Fabricate Precast Panels	$1,375,200			$151,970	$151,970	11.1%	$1,223,230	$15,197
	GRAND TOTALS	$6,837,984	$1,693,175	$498,875	$151,970	$2,344,020	34.3%	$4,493,964	$234,402

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	PODIUM (cont.)								
45	Fabricate Metal Panels	$510,267							
46	Fabricate Granite Base	$82,410							
47	Fabricate Louvers	$54,121							
48	Fabricate Precast Anchors	$24,841							
49	Assemble and Glaze Units	$151,250							
50	Embed Delivery to Site	$30,250	$20,000			$20,000	66.1%	$10,250	$2,000
51	Curtain Wall Anchor Delivery to Site	$27,410							
52	Precast Anchor Delivery to Site	$12,373							
53	Curtain Wall Unit Delivery to Site	$47,890							
54	Stud, Sheathing and Membrane Delivery to Site	$157,410							
55	Metal Panel Delivery to Site	$32,450							
56	Granite Delivery to Site	$12,450							
57	Louver Delivery to Site	$3,951							
58	Initial Review of Embed Placement	$3,754							
59	Complete Survey of Embeds	$12,477							
60	Layout Curtain Wall Anchors	$44,800							
61	Install Curtain Wall Anchors	$54,004							
62	Install Curtain Wall Units	$257,413							
63	Install Fire Safing and Smoke Seal at Curtain wall	$135,412							
64	Install Trim	$12,890							
65	Install Studs	$123,454							
66	Install Sheathing	$67,453							
67	Install Membrane	$34,784							
68	Install Metal Panels	$152,371							
	GRAND TOTALS	$8,883,869	$1,713,175	$498,875	$151,970	$2,364,020	26.6%	$6,519,849	$236,402

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	PODIUM (cont.)								
69	Install Louvers	$18,790							
70	Install Granite Base	$10,917							
71	Layout Precast Anchors	$8,901							
72	Install Precast Anchors	$13,687							
73	Install Precast Panels	$102,300							
74	Caulk Precast Panels	$215,600							
75	Install Fire Safing and Precast Panels	$82,112							
76	Install Spray Insulation to Precast Panels	$294,000							
77	Install Louvers	$7,840							
	TOWER LEVELS 6 T0 24								
78	Extrude / Finish Aluminum	$2,987,500							
79	Fabricate Aluminum	$415,875							
80	Glass Delivery to Fabrication Shop	$1,812,500							
81	Assemble and Glaze Units	$912,450							
82	Embed Delivery to Site	$185,410	$12,000	$12,000		$24,000	12.9%	$161,410	$2,400
83	Anchor Delivery to Site	$167,009							
84	Unit Delivery to Site	$100,720							
85	Initial Review of Embed Placement	$28,110							
86	Complete Survey of Embeds	$52,845							
87	Layout Anchors	$68,610							
88	Install Anchors	$57,615							
89	Install Units	$529,770							
90	Install Fire Safing and Smoke Seal	$112,740							
91	Install Trim	$36,165							
	GRAND TOTALS	$17,105,335	$1,725,175	$510,875	$151,970	$2,388,020	14.0%	$14,717,315	$238,802

CONTINUATION SHEET

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			FROM PREVIOUS APPLICATION (D + E) (D+E+F)	THIS PERIOD					10.00%
	TOWER LEVELS 24 T0 TOWER ROOF								
92	Extrude / Finish Aluminum	$1,925,000							
93	Fabricate Aluminum	$275,410							
94	Fabricate Metal Panels	$54,620							
95	Fabricate Louvers	$8,745							
96	Fabricate Glass Handrail	$25,780							
97	Glass Delivery to Fabrication Shop	$875,000							
98	Assemble and Glaze Units	$557,608							
99	Embed Delivery to Site	$77,000							
100	Anchor Delivery to Site	$87,450							
101	Ciprianni Mullion Delivery to Site	$4,870							
102	Unit Delivery to Site	$55,165							
103	Metal Stud, Sheathing & Membrane Delivery to Site	$15,789							
104	Metal Panel Delivery to Site	$13,350							
105	Louver Delivery to Stie	$12,478							
106	Glass Handrail Delivery to Site	$23,471							
107	Initial Review of Embed Placement	$17,178							
108	Complete Survey of Embeds	$32,294							
109	Layout Anchors	$61,928							
110	Install Anchors	$55,209							
111	Install Ciprianni Mullions	$10,970							
112	Install Units	$373,748							
113	Install Fire Safing and Smoke Seal	$68,896							
114	Install Trim	$32,100							
115	Install Studs	$12,474							
	GRAND TOTALS	$21,781,868	$1,725,175	$510,875	$151,970	$2,388,020	11.0%	$19,393,848	$238,802

CONTINUATION SHEET

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	TOWER LEVELS 24 T0 TOWER ROOF(cont.)								
116	Install Sheathing	$16,863							
117	Install Membrane	$8,696							
118	Install Metal Panels	$28,092							
119	Install Louvers	$15,796							
120	Install Glass Handrail Fittings	$8,750							
121	Install Glass in Glass Handrail	$10,984							
	MISCELLANEOUS								
122	Aluminum Door Delivery to Site	$50,000							
123	Hollow Metal Door Delivery to Site	$64,000							
124	Revolving Door Delivery to Site	$125,000							
125	Automatic Sliding Doors Deliver to Site	$25,000							
126	Automatic Operators Deliver to Site	$8,500							
127	Canopy Fitting Delivery	$75,450							
128	Canopy Glass Delivery	$125,403							
129	Skylight Framing Delivery	$10,450							
130	Skylight Glass Delivery	$3,500							
131	Install Aluminum Swing Doors	$18,479							
132	Install Hollow Metal Doors	$18,741							
133	Install Sliding Doors	$3,421							
134	Install Revolving Door	$15,870							
135	Install Automatic Door Operators	$2,400							
136	Install Coping at Tower Roof	$12,873							
137	Install Canopy Framing and Glass	$45,172							
138	Install Skylight Framing and Glass	$3,741							
	GRAND TOTALS	$22,479,049	$1,725,175	$510,875	$151,970	$2,388,020	10.6%	$20,091,029	$238,802

CONTINUATION SHEET

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	ALLOWANCES								
139	Floor Closure Allowances	$310,000							
140	Three High-Rise Chamber Tests	$30,000							
141	Delivery of Extra Glass to Jobsite	$5,000							
	CHANGE ORDERS								
142	CO 001 - (See values Above for $22,474,049 Break Down)								
143	CO 002 - 15 Day Payment Term Credit	-$100,000	-$25,000	-$25,000		-$50,000	50.0%	-$50,000	-$5,000
144	CO 003 - Importance Factor	$6,078		$6,078		$6,078	100.0%		$608
145	CO 004 - Podium Panel Articulation	$159,876	$12,500			$12,500	7.8%	$147,376	$1,250
146	CO 005 - Added Spandrel at West Elev	$13,098							
147	CO 006 - Added Spandrel Glass on South Tower Elev	$23,406							
148									
149									
150									
151									
152									
153									
154									
155									
156									
157									
158									
159									
160									
161									
	GRAND TOTALS	$22,926,507	$1,712,675	$491,953	$151,970	$2,356,598	10.3%	$20,569,909	$235,660

October 21, 2014

Mr. Tim Gardner
Harmon, Inc.
580 West Crossroads Parkway
Bowlingbrook, IL 60440

Re: ***Cleveland Convention Center - Hilton***
Cleveland, OH

Dear Tim:

Bill of Sale

This letter is to serve as bill of sale for the material on the above referenced project. By paying the Sidley invoice through October 31, 2014 in the amount of $108,900.00, the following material purchased through that date will be owned in full by the Owner of the above referenced project:

Engineering.....	$ 30,000.00
Panels (A-A).....	$ 91,000.00
Less Retention.....	-$ 12,100.00
Total Amount AIA Application No. 2:	**$ 108,900.00**

Approved by,

SIDLEY PRECAST GROUP
of R. W. Sidley, Inc.

Daniel L. Kennedy VP

Daniel L. Kennedy
Vice President

SINGHPD

EVIDENCE OF COMMERCIAL PROPERTY INSURANCE

DATE (MM/DD/YYYY) 11/3/2014

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

PRODUCER NAME, CONTACT PERSON AND ADDRESS
Willis of Minnesota, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 37230-5191

PHONE (A/C, No, Ext): (877) 945-7378

FAX (A/C, No): (888) 467-2378

E-MAIL ADDRESS: certificates@willis.com

CODE:

SUB CODE:

AGENCY CUSTOMER ID #: APOGENT-01

COMPANY NAME AND ADDRESS
XL Insurance America, Inc.
Seaview House
70 Seaview Avenue
Stamford, CT 069026040

NAIC NO: 24554

IF MULTIPLE COMPANIES, COMPLETE SEPARATE FORM FOR EACH

POLICY TYPE
Commercial Property

NAMED INSURED AND ADDRESS
Harmon Inc.
Attn: Gina Suarez
580 W Crossroads Parkway
Bolingbrook, IL 60440

LOAN NUMBER

POLICY NUMBER
US00035479PR14A

EFFECTIVE DATE 9/1/2014

EXPIRATION DATE 9/1/2015

☐ CONTINUED UNTIL TERMINATED IF CHECKED

ADDITIONAL NAMED INSURED(S)

THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION (Use REMARKS on page 2, if more space is required) ☒ BUILDING OR ☒ BUSINESS PERSONAL PROPERTY

LOCATION / DESCRIPTION

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION

PERILS INSURED: ☐ BASIC ☒ BROAD ☐ SPECIAL ☐

COMMERCIAL PROPERTY COVERAGE AMOUNT OF INSURANCE: $ 10,000,000 DED: 100,000

	YES	NO	N/A				
☒ BUSINESS INCOME ☐ RENTAL VALUE	X			If YES, LIMIT:	Included	Actual Loss Sustained; # of months:	
BLANKET COVERAGE	X			If YES, indicate value(s) reported on property identified above: $			
TERRORISM COVERAGE	X			Attach Disclosure Notice / DEC			
IS THERE A TERRORISM-SPECIFIC EXCLUSION?	X						
IS DOMESTIC TERRORISM EXCLUDED?	X						
LIMITED FUNGUS COVERAGE	X			If YES, LIMIT:		DED:	
FUNGUS EXCLUSION (If "YES", specify organization's form used)			X				
REPLACEMENT COST	X						
AGREED VALUE		X					
COINSURANCE		X		If YES, %			
EQUIPMENT BREAKDOWN (If Applicable)	X			If YES, LIMIT:	Included	DED:	100,000
ORDINANCE OR LAW - Coverage for loss to undamaged portion of bldg	X			If YES, LIMIT:	Included	DED:	100,000
- Demolition Costs	X			If YES, LIMIT:	Included	DED:	100,000
- Incr. Cost of Construction	X			If YES, LIMIT:	Included	DED:	100,000
EARTH MOVEMENT (If Applicable)			X	If YES, LIMIT:		DED:	
FLOOD (If Applicable)			X	If YES, LIMIT:		DED:	
WIND / HAIL INCL ☐ YES ☒ NO Subject to Different Provisions:			X	If YES, LIMIT:		DED:	
NAMED STORM INCL ☐ YES ☒ NO Subject to Different Provisions:			X	If YES, LIMIT:		DED:	
PERMISSION TO WAIVE SUBROGATION IN FAVOR OF MORTGAGE HOLDER PRIOR TO LOSS	X						

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.

ADDITIONAL INTEREST

☐ MORTGAGEE ☐ CONTRACT OF SALE
☐ LENDERS LOSS PAYABLE ☒ Addnl Insured/Loss Payee

NAME AND ADDRESS
Turner/Ozane/VAA
Attn: Mike Laing
1370 Ontario St. Suite 900
Cleveland, OH 44113

LENDER SERVICING AGENT NAME AND ADDRESS

AUTHORIZED REPRESENTATIVE

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ACORD 28 (2014/01)

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EVIDENCE OF COMMERCIAL PROPERTY INSURANCE REMARKS - Including Special Conditions (Use only if more space is required)

Special Conditions:
All Risk including Flood, Earth Movement and Boiler & Machinery perils.
Subject to policy exclusions.

Property Damage is on a Replacement Basis.

Motor Truck Cargo Legal Liability $5,000,000 but not to exceed $125,000 Property of Others when acting as a common or contract carrier.

Re: Cuyahoga Count Convention Center and Hotel (CCCCH) 100 Lakeside Ave East Cleveland, OH 44114.

Stored material coverage as listed on Harmon's Pay Application #4, AIA Forms G702/G703, dated 10/29/2014

Curtainwall materials valued at $151,970.00 being stored at Sidley Precast Group., 6900 Madison Rd Thompson, OH 44086.

Turner/Ozane/VAA is included as an Additional Insured and Loss Payee as respects Property coverage.