

BP 24

# SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: October 30, 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) Forest City Erectors, Inc  
8200 Boyle Parkway  
Twinsburg, Ohio 44087  
Telephone No.: (330) 425-7185  
Invoice No.: (330) 425-8728 Inv# 15441

PROJECT: Cuyahoga County Convention Center Hotel  
\_\_\_\_\_  
\_\_\_\_\_  
Contract No. # 140177-# 4700036190

PROJECT LOCATION: 100 Lakeside Ave  
Cleveland, OH 44114

DESCRIPTION OF WORK: Supply & Install Miscellaneous Steel

Original Subcontract Sum	\$ <u>3,532,515.00</u>	Total Completed & Stored to Date	\$ <u>291,800.00</u>
Approved Change Orders to Date (Through Change Order # <u>      </u> )	\$ <u>0.00</u>	Less Retainage at <u>10</u> %	\$ <u>29,180.00</u>
Subcontract Sum to Date	\$ <u>3,532,515.00</u>	Total Earned Less Retainage	\$ <u>262,620.00</u>
		Less Previous Certificates for Payment	\$ <u>0.00</u>
		Current Payment Due	\$ <u>262,620.00</u>
		Balance to Finish (including retainage)	\$ <u>3,269,895.00</u>

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: FOREST CITY ERECTORS, INC. Date: October 30, 2014

By: Carol A. Sapiro Title: CONTROLLER

LORRI J. SROKA Notary Public - State of Ohio  
County of Cuyahoga  
Subscribed and sworn to before me this 30 day of October, 2014  
My Commission Expires 12/09/2018 Notary Public: Lorri J. Sroka My Commission Expires: \_\_\_\_\_



## 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: Forest City Erectors, Inc. Date: October 30, 2014

By: Carol A. Sapiro Title: CONTROLLER

Subscribed and sworn to before me this 30 day of October, 2014.

Notary Public: Lorri J. Sroka My Commission Expires: \_\_\_\_\_



**LORRI J. SROKA**  
Notary Public - State of Ohio  
County of Cuyahoga  
My Commission Expires 12/09/2018

**CONTINUATION SHEET**

#4710 CCC HOTEL MISC STEEL

PAGE 1 OF 3

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NO.: 1

Contractor's signed Certification is attached.

APPLICATION DATE: 10/14/14

In tabulations below, amounts are stated to the nearest dolla

PERIOD TO: 10/31/14

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NUMBER	B DESCRIPTION OF WORK	SCHEDULED VALUE	D E WORK COMPLETED		F MATS. STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE	% COMP. (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			D PREVIOUS APPLIC. (D + E)	E THIS PERIOD					
	STAIR DRAWINGS	30,000		13,500		13,500	45%	16,500	1,350
	MOBILIZATION	20,000		12,000		12,000	60%	8,000	1,200
	EMBEDS FOR STAIRS	28,000		14,000		14,000	50%	14,000	1,400
	<u>STAIR # 1 W/HANDRAILS:</u>								
	MATERIAL	233,000		163,100		163,100	70%	69,900	16,310
	LABOR	142,000		49,700		49,700	35%	92,300	4,970
	<u>STAIR # 2 W/HANDRAILS:</u>								
	MATERIAL	183,000				-	0%	183,000	-
	LABOR	112,000				-	0%	112,000	-
	<u>STAIR # 3 W/HANDRAILS:</u>								
	MATERIAL	126,000				-	0%	126,000	-
	LABOR	78,000				-	0%	78,000	-
	<u>STAIR # 4 W/HANDRAILS:</u>								
	MATERIAL	156,000				-	0%	156,000	-
	LABOR	97,000				-	0%	97,000	-
	<u>STAIR # 5 W/HANDRAILS:</u>								
	MATERIAL	201,000				-	0%	201,000	-
	LABOR	123,000				-	0%	123,000	-
	<u>STAIR # 6 W/HANDRAILS:</u>								
	MATERIAL	227,000				-	0%	227,000	-
	LABOR	139,000				-	0%	139,000	-
	<u>STAIR # 7N W/HANDRAILS:</u>								
	MATERIAL	223,000				-	0%	223,000	-
	LABOR	136,000				-	0%	136,000	-
	<u>STAIR @ MEZZANINE</u>								
	MATERIAL	10,000				-	0%	10,000	-
	LABOR	5,000				-	0%	5,000	-
	<u>PENTHOUSE SHIPSLADDERS,</u>								
	<u>GATES, HANDRAILS</u>								
	MATERIAL	35,000				-	0%	35,000	-
	LABOR	21,000				-	0%	21,000	-
	<b>TOTAL</b>	<b>2,325,000</b>	<b>0</b>	<b>252,300</b>	<b>0</b>	<b>252,300</b>	<b>11%</b>	<b>2,072,700</b>	<b>25,230</b>

**CONTINUATION SHEET**

**# 4710 CCC HOTEL MISC STEEL**

**PAGE 2 OF 3**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NO.: 1

Contractor's signed Certification is attached.

APPLICATION DATE: 10/14/14

In tabulations below, amounts are stated to the nearest dolla

PERIOD TO: 10/31/14

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NUMBER	B DESCRIPTION OF WORK	SCHEDULED VALUE	D E WORK COMPLETED		F MATS. STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE	% COMP. (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLIC. (D + E)	THIS PERIOD					
	SUBTOTAL PAGE 1	2,325,000	-	252,300	-	252,300	11%	2,072,700	25,230
	<u>STAIR # 7S INTERIOR GUARDRAILS &amp; EXTERIOR WALL RAILS:</u>								
	MATERIAL	92,000				-	0%	92,000	-
	LABOR	56,000				-	0%	56,000	-
	<u>ELEVATOR DIVIDER BEAMS &amp; GUIDERAIL</u>								
	DRAWINGS	8,000		8,000		8,000	100%	-	800
	EMBEDS	17,000		17,000		17,000	100%	-	1,700
	MATERIAL	145,000				-	0%	145,000	-
	LABOR	65,000				-	0%	65,000	-
	HOIST BEAMS	10,000				-	0%	10,000	-
	ELEVATOR PIT LADDERS	7,000				-	0%	7,000	-
	ELEVATOR PIT SUMP GRATE COVERS	5,000		5,000		5,000	100%	-	500
	CMU STABILIZERS	16,000				-	0%	16,000	-
	<u>OH COILING DOORS (5 TOTAL) INTERIOR</u>								
	MATERIAL	17,000				-	0%	17,000	-
	LABOR	7,000				-	0%	7,000	-
	<u>EXTERIOR OH DOORS (2 TOTAL)</u>								
	MATERIAL	28,000				-	0%	28,000	-
	LABOR	12,000				-	0%	12,000	-
	GRATING ON L100 & A110 @ PLANTER	3,515				-	0%	3,515	-
	<u>TOP OF TOWER STEEL &amp; METAL DECK (MECH PENTHOUSE)</u>								
	DRAWINGS	15,000				-	0%	15,000	-
	MATERIAL	210,000				-	0%	210,000	-
	LABOR	107,000				-	0%	107,000	-
	<b>TOTAL</b>	<b>3,145,515</b>	<b>0</b>	<b>282,300</b>	<b>0</b>	<b>282,300</b>	<b>9%</b>	<b>2,863,215</b>	<b>28,230</b>

**CONTINUATION SHEET**

# 4710 CCC HOTEL MISC STEEL

PAGE 3 OF 3

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NO.: 1

Contractor's signed Certification is attached.

APPLICATION DATE: 10/14/14

In tabulations below, amounts are stated to the nearest dolla

PERIOD TO: 10/31/14

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NUMBER	B DESCRIPTION OF WORK	SCHEDULED VALUE	D E WORK COMPLETED		F MATS. STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE	H % COMP. (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLIC. (D + E)	THIS PERIOD					
	SUBTOTAL PAGE 2	3,145,515	-	282,300	-	282,300	0	2,863,215	28,230
	STAIR NOSINGS FOR CIP STAIRS	19,000		9,500		9,500	50%	9,500	950
	DOCK LEVELERS	9,000				-	0%	9,000	-
	OTHER MISC MATERIAL	23,000				-	0%	23,000	-
	LABOR	16,000				-	0%	16,000	-
	ALLOWANCES								
	# 1 - Loose Lintels	5,000				-	0%	5,000	-
	# 2 - Operable Partition Steel	25,000				-	0%	25,000	-
	# 3 - Ladders not shown	5,000				-	0%	5,000	-
	# 4 - Project & Screen Support	25,000				-	0%	25,000	-
	# 5 - Additional Bollards	5,000				-	0%	5,000	-
	# 6 - Green Roof Edge Restraint	5,000				-	0%	5,000	-
	# 7 - Misc Support Steel	35,000				-	0%	35,000	-
	# 8 - Lint Screen - Trough Cover	5,000				-	0%	5,000	-
	# 9 - Tower Crane Cost	35,000				-	0%	35,000	-
	# 10 - Window Wash(Steps/Rails)	50,000				-	0%	50,000	-
	# 11 - Stair Design & Coordination	85,000				-	0%	85,000	-
	# 12 - Freight Elevator Jamb Protection	5,000				-	0%	5,000	-
	# 13 - Vanity Support Framing	35,000				-	0%	35,000	-
	<b>TOTAL</b>	<b>3,532,515</b>	<b>0</b>	<b>291,800</b>	<b>0</b>	<b>291,800</b>	<b>8%</b>	<b>3,240,715</b>	<b>29,180</b>