PA26 - 26

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 2/26/2016

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) Industrial First, Inc.
25840 Miles Road
Cleveland Ohio 44146
Telephone No.: 216-991-8600
Invoice No.: 15

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. 4700040436

PROJECT LOCATION: Lakeside Avenue
Cleveland, Ohio 44114

DESCRIPTION OF WORK:
Roofing

Original Subcontract Sum	$ $1,429,000.00	Total Completed & Stored to Date	$ $1,534,109.00
Approved Change Orders to Date	$ $120,946.00	Less Retainage at 5 %	$ $77,497.30
(Through Change Order # 011)		Total Earned Less Retainage	$ $1,456,611.70
Subcontract Sum to Date	$ $1,549,946.00	Less Previous Certificates for Payment	$ $1,348,151.95
		Current Payment Due	$ $108,459.75
		Balance to Finish (including retainage)	$ $93,334.30

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: Industrial First, Inc. Date: 2/26/2016

By: Title: Executive Vice President

Subscribed and sworn to before me this 26th day of February, 2016 .

Notary Public: My Commission Expires: September 29, 2020

JENNIFER L. GONZALEZ
NOTARY PUBLIC, STATE OF OHIO
SUMMIT COUNTY
My Comm. Expires September 29, 2020

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: Industrial First, Inc. Date: 2/26/2016

By: Title: Executive Vice President

Subscribed and sworn to before me this 26th day of February, 2016 .

Notary Public: My Commission Expires: September 29, 2020

JENNIFER L. GONZALEZ
NOTARY PUBLIC, STATE OF OHIO
SUMMIT COUNTY
My Comm. Expires September 29, 2020

CONTINUATION SHEET

APPLICATION AND CERTIFICATION FOR PAYMENT,
containing Contractor's signed certification, is attached.

APPLICATION NO.: 015
APPLICATION DATE: 2/17/2016
PERIOD TO: 2/29/2016
INVOICE NO.: JC5883

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	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	General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Clean Up	7,750.00	7,750.00	0.00	0.00	7,750.00	100.00	0.00	430.54
3	Safety	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	333.33
4	Shop Drawings/Submittals	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	448.72
5	Mobilization	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	1,166.66
6	Project Meeting	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	335.03
7	Punch List	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00
8	Closeout	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
9	Demobilization	8,500.00	0.00	0.00	0.00	0.00	0.00	8,500.00	0.00
10	Warranty	6,685.00	0.00	0.00	0.00	0.00	0.00	6,685.00	0.00
11	Podium Roof	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Vapor Barrier Materials	71,720.00	71,720.00	0.00	0.00	71,720.00	100.00	0.00	6,436.39
13	Vapor Barrier Labor	47,790.00	47,790.00	0.00	0.00	47,790.00	100.00	0.00	4,288.83
14	TPO Roof Materials	225,980.00	225,980.00	0.00	0.00	225,980.00	100.00	0.00	20,280.18
15	TPO Roof Labor	202,555.00	202,555.00	0.00	0.00	202,555.00	100.00	0.00	18,177.95
16	Membrane Flashing Labor	49,450.00	49,450.00	0.00	0.00	49,450.00	100.00	0.00	4,437.80
17	Sheet Metal Materials	55,655.00	55,655.00	0.00	0.00	55,655.00	100.00	0.00	2,658.71
18	Sheet Metal Labor	43,430.00	43,430.00	0.00	0.00	43,430.00	100.00	0.00	1,163.28
19	Tower Roof	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	Vapor Barrier Materials	39,140.00	39,140.00	0.00	0.00	39,140.00	100.00	0.00	0.00
21	Vapor Barrier Labor	20,550.00	20,550.00	0.00	0.00	20,550.00	100.00	0.00	0.00
22	TPO Roof Materials	98,780.00	98,780.00	0.00	0.00	98,780.00	100.00	0.00	572.83
23	TPO Roof Labor	60,835.00	60,835.00	0.00	0.00	60,835.00	100.00	0.00	348.13
	Totals	1,549,946.00	1,422,712.00	111,397.00	0.00	1,534,109.00		15,837.00	77,196.03

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			WORK COMPLETEO						
ITEM NO.	DESCRIPTION OF WORK	SCHEOULEO VALUE	FROM PREVIOUS APPLICATION (O + E)	THIS PERIOO	MATERIALS PRESENTLY STOREO (NOT IN O OR E)	TOTAL COMPLETED ANO STORED TO OATE (O + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE
24	Membrane Flashing Labor	20,100.00	20,100.00	0.00	0.00	20,100.00	100.00	0.00	115.02
25	Sheet Metal Materials	53,600.00	53,600.00	0.00	0.00	53,600.00	100.00	0.00	310.83
26	Sheet Metal Labor	21,905.00	21,905.00	0.00	0.00	21,905.00	100.00	0.00	123.68
27	Green Roof	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	Green Roof Materials	177,745.00	177,745.00	0.00	0.00	177,745.00	100.00	0.00	7,975.71
29	Green Roof Labor	51,830.00	51,830.00	0.00	0.00	51,830.00	100.00	0.00	0.00
30	Allowances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	Comeback Due to Sequence	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,253.02
32	Add Temp Roof Above Base Bid	25,000.00	23,442.00	0.00	0.00	23,442.00	93.77	1,558.00	1,015.73
33	Unidentified Roof Curbing	9,639.00	3,254.00	0.00	0.00	3,254.00	33.76	6,385.00	57.70
34	ALW094-130 Temp Seal & L6	361.00	0.00	361.00	0.00	361.00	100.00	0.00	8.54
35	Add Unidentified Walkways	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
36	Flashing Level 1 Skylight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	ALW096-050 Temp Seal & L6	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00	0.00	118.30
38	Winter Weather	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	897.43
39	Furnish/Install 1 Tower Roof H	1,710.00	0.00	0.00	0.00	0.00	0.00	1,710.00	0.00
40	ALW098-050 Roof Hatch	7,810.00	0.00	7,810.00	0.00	7,810.00	100.00	0.00	184.81
41	ALW098-070 Temp Seal	480.00	0.00	480.00	0.00	480.00	100.00	0.00	11.36
42	Window Washing Equip Coord	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	331.33
43	CO: 001 PCO. 0229 Bent Plate	11,236.00	11,236.00	0.00	0.00	11,236.00	100.00	0.00	1,008.36
44	CO:002 PCO:0352 Roof Repair	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00	0.00	105.99
45	CO:003 PCO:0320 Convert	18,518.00	18,518.00	0.00	0.00	18,518.00	100.00	0.00	107.39
46	CO:004 PCO:0432 Bulletin 33 Pr	19,365.00	19,365.00	0.00	0.00	19,365.00	100.00	0.00	112.30
47	CO:005 PCO0729 Tower	11,901.00	11,901.00	0.00	0.00	11,901.00	100.00	0.00	67.19
	Totals	1,549,946.00	1,422,712.00	111,397.00	0.00	1,534,109.00		15,837.00	77,196.03

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48	CO:006 PCO0753 Tower Davits	29,023.00	0.00	29,023.00	0.00	29,023.00	100.00	0.00	686.78
49	CO:007 PCO0712 Metal Backing	2,632.00	0.00	2,632.00	0.00	2,632.00	100.00	0.00	62.29
50	CO:008 PCO0728 L5	72,688.00	0.00	54,516.00	0.00	54,516.00	75.00	18,172.00	1,290.00
51	CO:009 PCO0713 Temp WP	6,583.00	0.00	6,583.00	0.00	6,583.00	100.00	0.00	155.76
52	CO:010 PCO0744 Accel Dec	4,992.00	0.00	4,992.00	0.00	4,992.00	100.00	0.00	118.12
53	CO:011 PCO0707 Coping Credit	-57,173.00	0.00	0.00	0.00	0.00	0.00	-57,173.00	0.00
	Totals	1,549,946.00	1,422,712.00	111,397.00	0.00	1,534,109.00		15,837.00	77,196.03