PA26- 46B

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 2/18/2016

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) Turner
1422 Euclid Ave - Suite 1400
Cleveland, OH 44114
Telephone No.: 216-522-1180
Invoice No.: 14

PROJECT: Cuyahoga County Convention Center Hotel

PROJECT LOCATION: Cleveland, OH

DESCRIPTION OF WORK: Gen Req

Contract No.

Original Subcontract Sum	$ $5,186,136.00	Total Completed & Stored to Date	$ $4,200,562.88
Approved Change Orders to Date	$ $313,842.00	Less Retainage at ____%	$ $0.00
(Through Change Order #_____)		Total Earned Less Retainage	$ $4,200,562.88
Subcontract Sum to Date	$ $5,499,978.00	Less Previous Certificates for Payment	$ $3,634,162.00
		Current Payment Due	$ $566,400.88
		Balance to Finish (Including retainage)	$ $1,299,415.12

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: Turner Construction Co. Date: 2/24/16

By: [signature] Title: Project Manager

Subscribed and sworn to before me this 24th day of February, 2016

Notary Public: Brenda Sander My Commission Expires: 7/30/19

BRENDA SANDER
NOTARY PUBLIC • STATE OF OHIO
My commission expires July 30, 2019

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: Turner Construction Co. Date: 2/24/16

By: [signature] Title: Project Manager

Subscribed and sworn to before me this 24th day of February, 2016

Notary Public: Brenda Sander My Commission Expires: 7/30/19

BRENDA SANDER
NOTARY PUBLIC • STATE OF OHIO
My commission expires July 30, 2019

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE 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.

AIA DOCUMENT G703 (Instructions on reverse side) PAGE OF PAGES

APPLICATION NUMBER: 14
APPLICATION DATE: 2/18/2016
PERIOD TO: 2/31/16
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1	Project Labor	$ 3,738,160		$ 3,738,160	$ 2,674,047	$ 306,567	$ -	$ 2,980,614	80%	$ 757,546	
1a	SE 1 & 2 Elev. Operators - To be CO#10 when issued	$ 225,141		$ 225,141	$ 116,645	$ 108,496		$ 225,141	100%	$ -	
2	Material & Equipment	$ 486,275		$ 486,275	$ 404,151	$ 4,497	$ -	$ 408,648	84%	$ 77,627	
3	Temp. Toilets	$ 105,248		$ 105,248	$ 54,880	$ 8,373	$ -	$ 63,253	60%	$ 41,995	
4	Project Dumpsters	$ 285,806		$ 285,806	$ 164,926	$ 16,500	$ -	$ 181,426	63%	$ 104,380	
5	Site Maintenance	$ 107,432		$ 107,432	$ -	$ -	$ -	$ -	0%	$ 107,432	
6	Final Exterior Cleaning	$ 29,570		$ 142,818	$ -	$ -	$ -	$ -	0%	$ 29,570	
7	Final Interior Cleaning										
	Tower interior	$ 70,500		$ 70,500	$ -	$ 63,000	$ -	$ 63,000	89%	$ 7,500	
	Podium Interior	$ 118,680		$ 118,680	$ -		$ -	$ -	0%	$ 118,680	
	ALW	$ 10,000		$ 10,000	$ -	$ 10,000	$ -	$ 10,000	100%	$ -	
	SCO1	$ 9,324		$ 9,324	$ -	$ 9,324	$ -	$ 9,324	100%	$ -	
8	Change Order 0001		$ 27,998	$ 27,998	$ -	$ -	$ -	$ -	0%	$ 27,998	
9	Change Order 0002		$ (27,998)	$ (27,998)	$ -	$ -	$ -	$ -	0%	$ (27,998)	
10	Change Order 0003		$ 297,470	$ 297,470	$ 42,785	$ -	$ -	$ 42,785	14%	$ 254,685	
11	Change Order 0004		$ 6,388	$ 6,388	$ 6,388	$ -	$ -	$ 6,388	100%	$ -	
12	Change Order 0005		$ 5,746	$ 5,746	$ 5,746	$ -	$ -	$ 5,746	100%	$ -	
13	Change Order 0006		$ 6,348	$ 6,348	$ 6,348	$ -	$ -	$ 6,348	100%	$ -	
14	Change Order 0007		$ 9,818	$ 9,818	$ 9,818	$ -	$ -	$ 9,818	100%	$ -	
15	Change Order 0008		$ (200,000)	$ (200,000)	$ -	$ -	$ -	$ -	0%	$ (200,000)	
16	Change Order 0009		$ 6,501	$ 6,501	$ 6,501	$ -	$ -	$ 6,501	100%	$ -	
17	Change Order 0010		$ 11,419	$ 11,419		$ 11,419	$ -	$ 11,419	100%	$ -	
18	Change Order 0011		$ 28,225	$ 28,225		$ 28,225	$ -	$ 28,225	100%	$ -	
19	Change Order 0012		$ 141,927	$ 141,927	$ 141,927		$ -	$ 141,927	100%	$ -	
				$ -			$ -	$ -	#DIV/0!	$ -	
		$ 5,186,136	$ 313,842	$ 5,613,226	$ 3,634,162	$ 566,401	$ -	$ 4,200,563	75%	$ 1,412,663	