PA26- 51

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 2/16/2016

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) VOA Associates Incorporated
224 South Michigan Avenue
Chicago, IL 60604
Telephone No.: 312.554.1400
Invoice No.: 026

PROJECT: Cuyahoga County Convention Center Hotel

PROJECT LOCATION: 100 Lakeside Avenue
Cleveland, OH

DESCRIPTION OF WORK: Architect of Record

Cont. No.: VOA Proj. No. 2004a.00

Original Subcontract Sum	$ $6,338,507.00	Total Completed & Stored to Date	$ $4,957,714.85
Approved Change Orders to Date	$ ($423,145.00)	Less Retainage at 0%	$ $0.00
(Through Change Order #__005_)		Total Earned Less Retainage	$ $4,957,714.85
Subcontract Sum to Date	$ $5,915,362.00	Less Previous Certificates for Payment	$ $4,808,553.70
		Current Payment Due	$ $149,161.15
		Balance to Finish (including retainage)	$ $957,647.15

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: VOA Associates Incorporated Date: 02/16/2016

By: Paul B. [illegible] Title: Sr. VP

Subscribed and sworn to before me this 16th day of February, 2016.

Notary Public: Debra B. Perri My Commission Expires: 6-18-16

OFFICIAL SEAL
DEBRA B PERRI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/18/16

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: VOA Associates Incorporated Date: 02/16/2016

By: Paul B. [illegible] Title: Sr. VP

Subscribed and sworn to before me this 16th day of February, 2016.

Notary Public: Debra B. Perri My Commission Expires: 6-18-16

OFFICIAL SEAL
DEBRA B PERRI
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:06/18/16

CONTINUATION SHEET

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

JA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
:ontractor's signed Certification is attached.
1 tabulations below, amounts are stated to the nearest dollar.
Ise Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 026
APPLICATION DATE: 2/16/2016
PERIOD TO: 1/22/2018
ARCHITECT'S PROJECT NO: 2004a.00

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	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
1	MKA - Structural Engineering	$64,680.00	($57,750.00)	$6,930.00	$0.00	$0.00		$0.00	0.00%	$6,930.00	
2	Barber & Hoffman - Structural Engineering	$405,720.00	$95,020.00	$500,740.00	$390,142.66	$5,830.00		$395,972.66	79.08%	$104,767.34	
3	Yarnell Associates - Lighting Design	$87,360.00	$7,620.00	$94,980.00	$85,175.27	$0.00		$85,175.27	89.68%	$9,804.73	
4	Sustainable Tech Group - Acoustics	$41,412.00	$2,510.00	$43,922.00	$43,922.00	$0.00		$43,922.00	100.00%	$0.00	
5	Sustainable Tech Group - Audio/Visual	$43,982.00	$2,400.00	$46,382.00	$33,527.67	$0.00		$33,527.67	72.29%	$12,854.33	
6	Williamson & Assoc - Roofing / WP	$45,500.00		$45,500.00	$26,920.26	$0.00		$26,920.26	59.17%	$18,579.74	
7	McKnight Associates	$65,600.00	$17,520.00	$83,120.00	$71,683.70	$0.00		$71,683.70	86.24%	$11,436.30	
8	Studio Graphique - Graphics / Signage	$19,500.00	$55,110.00	$74,610.00	$54,719.20	$9,620.80		$64,340.00	88.24%	$10,270.00	
9	Network Technologies, Inc. - ITC / Security	$44,800.00	$14,500.00	$59,300.00	$55,141.09	$1,000.00		$56,141.09	94.67%	$3,158.91	
10	LCM Architects - Accessibility	$20,801.00	$19,000.00	$39,801.00	$20,157.76	$0.00		$20,157.76	50.65%	$19,643.24	
11	Lerch Bates - Vertical Transportation	$56,000.00		$56,000.00	$29,185.18	$0.00		$29,185.18	52.12%	$26,814.82	
12	Lerch Bates - Façade Access	$28,600.00		$28,600.00	$15,100.00	$0.00		$15,100.00	52.80%	$13,500.00	
13	Façade Forensics - Exterior Wall	$97,460.00	$18,770.00	$116,230.00	$100,080.12	$0.00		$100,080.12	86.11%	$16,149.88	
14	Osborn Engineering - Civil Engineering	$156,400.00	$3,852.00	$160,252.00	$130,649.30	$6,866.40		$137,715.70	85.94%	$22,536.30	
15	CCI - Code / Life Safety	$6,500.00	$11,250.00	$17,750.00	$17,163.21	$600.00		$17,763.21	100.07%	-$13.21	
16	Food Strategy - Food / Laundry	$43,680.00	$58,044.00	$101,724.00	$96,825.71	$0.00		$96,825.71	95.18%	$4,898.29	
17	Karpiniski Engineering - MEPFP	$528,039.00	$93,155.00	$619,194.00	$510,777.98	$17,606.50		$528,384.48	85.33%	$90,809.52	
18	Sandhu - Plumbing Engineering	$146,537.00	$8,230.00	$154,767.00	$134,146.00	$2,327.00		$136,473.00	88.18%	$18,294.00	
19	Osborn Engineering - Fire Protection	$43,099.00		$43,099.00	$39,020.00	$680.00		$39,700.00	92.11%	$3,399.00	
20	URS Corp - Building Demolition	$46,750.00		$46,750.00	$46,000.00	$0.00		$46,000.00	98.40%	$750.00	
21	VOA Associates Incorporated - AOR	$2,361,376.00	$233,210.00	$2,594,586.00	$2,086,003.74	$76,107.97		$2,162,111.71	83.33%	$432,474.29	
22	Van Auken Akins - Document Control	$300,000.00		$300,000.00	$234,376.04	$8,932.66		$243,308.70	81.10%	$56,691.30	
23	Robert P. Madison Intl. - Interior Arch	$499,700.00	$51,125.00	$550,825.00	$486,736.81	$17,739.82		$504,476.63	91.59%	$46,348.37	
24	Van Auken Akins - LEED / Sustainability	$42,000.00		$42,000.00	$25,200.00	$1,850.00		$27,050.00	64.40%	$14,950.00	
25	Dr. Edward J. Walters - Vibration Control	$235,000.00	($235,000.00)	$0.00	$0.00	$0.00		$0.00	#DIV/0!	$0.00	
26	TBD - Turner Allowance	$525,000.00	($525,000.00)	$0.00	$0.00	$0.00		$0.00	#DIV/0!	$0.00	
27	TBD - Turner Design Contingency	$385,011.00	($385,011.00)	$0.00	$0.00	$0.00		$0.00	#DIV/0!	$0.00	
28	SCS Engineers - Soils Gas Mitigation	$0.00	$29,300.00	$29,300.00	$16,700.00	$0.00		$16,700.00	57.00%	$12,600.00	
29	Van Auken Akins - Model Guestroom	$0.00	$37,000.00	$37,000.00	$37,000.00	$0.00		$37,000.00	100.00%	$0.00	
30	Karpiniski Engineering - Model Guestroom	$0.00	$22,000.00	$22,000.00	$22,000.00	$0.00		$22,000.00	100.00%	$0.00	
	Grand Totals	6,338,507.00	(423,145.00)	5,915,362.00	4,808,553.70	149,161.15	0.00	4,957,714.85	83.81%	957,647.15	0.00

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