FA-26 - 24

NOTE: RETAINAGE REDUCED TO 2.5% (99% COMPLETE)

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 24-Feb-16

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) 425-8727

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. # 140177- # 4700036190

PROJECT LOCATION: 100 Lakeside Ave
Cleveland, Oh 44114

DESCRIPTION OF WORK: Supply & Install Misc Steel

Original Subcontract Sum	$ $3,532,515.00	Total Completed & Stored to Date	$ $7,247,386.00
Approved Change Orders to Date	$ $3,757,281.00	Less Retainage at 5% of 50% of contract sum	$ $182,245.00
(Through Change Order #_47)		Total Earned Less Retainage	$ $7,065,141.00
Subcontract Sum to Date	$ $7,289,796.00	Less Previous Certificates for Payment	$ $6,673,962.00
		Current Payment Due	$ $391,179.00
		Balance to Finish (including retainage)	$ $224,655.00

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 [illegible] 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: FEBRUARY 24, 2016

By: Carol A Sapir Title: CONTROLLER

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

Notary Public: _____ 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: FEBRUARY 24, 2016

By: Carol A Sapir Title: CONTROLLER

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

Notary Public: Lorri J. Sroka My Commission Expires: 12/09/2018

NOTARY PUBLIC STATE OF OHIO

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

CONTINUATION SHEET **# 4710 CCC HOTEL MISC STEEL**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
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APPLICATION DATE: 02/18/16
PERIOD TO: 02/29/16

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ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATS. STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE	% COMP. (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLIC. (D + E)	THIS PERIOD					
	STAIR DRAWINGS	30,000	30,000			30,000	100%	-	
	MOBILIZATION	20,000	20,000			20,000	100%	-	
	EMBEDS FOR STAIRS	28,000	28,000			28,000	100%	-	
	STAIR # 1 W/HANDRAILS:								
	MATERIAL	233,000	233,000			233,000	100%	-	
	LABOR	142,000	142,000			142,000	100%	-	
	STAIR # 2 W/HANDRAILS:								
	MATERIAL	183,000	183,000.00			183,000	100%	-	
	LABOR	112,000	112,000.00			112,000	100%	-	
	STAIR # 3 W/HANDRAILS:								
	MATERIAL	126,000	126,000.00			126,000	100%	-	
	LABOR	78,000	78,000.00			78,000	100%	-	
	STAIR # 4 W/HANDRAILS:								
	MATERIAL	156,000	156,000.00			156,000	100%	-	
	LABOR	97,000	97,000.00			97,000	100%	-	
	STAIR # 5 W/HANDRAILS:								
	MATERIAL	201,000	191,000.00	10,000		201,000	100%	-	
	LABOR	123,000	116,900.00	6,100		123,000	100%	-	
	STAIR # 6 W/HANDRAILS:								
	MATERIAL	227,000	227,000.00			227,000	100%	-	
	LABOR	139,000	132,100.00	6,900		139,000	100%	-	
	STAIR # 7N W/HANDRAILS:								
	MATERIAL	223,000	211,900.00	11,100		223,000	100%	-	
	LABOR	136,000	129,200.00	6,800		136,000	100%	-	
	STAIR @ MEZZANINE								
	MATERIAL	10,000	10,000.00			10,000	100%	-	
	LABOR	5,000	5,000.00			5,000	100%	-	
	PENTHOUSE SHIPSLADDERS, GATES, HANDRAILS								
	MATERIAL	35,000	33,300.00			33,300	95%	1,700	
	LABOR	21,000	20,000.00			20,000	95%	1,000	
	TOTAL	2,325,000	2,281,400	40,900	0	2,322,300	100%	2,700	0

CONTINUATION SHEET **# 4710 CCC HOTEL MISC STEEL**

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A	B		D	E	F	G		H	I
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED PREVIOUS APPLIC. (D + E)	WORK COMPLETED THIS PERIOD	MATS. STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE	% COMP. (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	SUBTOTAL PAGE 1	2,325,000	2,281,400	40,900	-	2,322,300	100%	2,700	-
	STAIR # 7S INTERIOR GUARDRAILS & EXTERIOR WALL RAILS:								
	MATERIAL	92,000	46,000	46,000		92,000	100%	-	
	LABOR	56,000	-	28,000		28,000	50%	28,000	
	ELEVATOR DIVIDER BEAMS & GUIDERAIL								
	DRAWINGS	8,000	8,000			8,000	100%	-	
	EMBEDS	17,000	17,000			17,000	100%	-	
	MATERIAL	145,000	145,000			145,000	100%	-	
	LABOR	65,000	65,000			65,000	100%	-	
	HOIST BEAMS	10,000	10,000			10,000	100%	-	
	ELEVATOR PIT LADDERS	7,000	5,600	1,400		7,000	100%	-	
	ELEVATOR PIT SUMP GRATE COVERS	5,000	5,000			5,000	100%	-	
	CMU STABILIZERS	16,000	16,000.00			16,000	100%	-	
	OH COILING DOORS (5 TOTAL) INTERIOR								
	MATERIAL	17,000	17,000.00			17,000	100%	-	
	LABOR	7,000	7,000.00			7,000	100%	-	
	EXTERIOR OH DOORS (2 TOTAL)								
	MATERIAL	28,000	28,000.00			28,000	100%	-	
	LABOR	12,000	12,000.00			12,000	100%	-	
	GRATING ON L100 & A110 @ PLANTER	3,515	3,515.00			3,515	100%	-	
	TOP OF TOWER STEEL & METAL DECK (MECH PENTHOUSE)								
	DRAWINGS	15,000	15,000.00			15,000	100%	-	
	MATERIAL	210,000	210,000.00			210,000	100%	-	
	LABOR	107,000	107,000.00			107,000	100%	-	
	TOTAL	3,145,515	2,998,515	116,300	0	3,114,815	99%	30,700	0

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	SUBTOTAL PAGE 2	3,145,515	2,998,515	116,300	-	3,114,815	99%	30,700	-
	STAIR NOSINGS FOR CIP STAIRS	19,000	19,000.00			19,000	100%	-	
	DOCK LEVELERS	9,000	-	9,000		9,000	100%	-	
	OTHER MISC								
	MATERIAL	23,000	23,000.00			23,000	100%	-	
	LABOR	16,000	16,000.00			16,000	100%	-	
	ALLOWANCES								
	# 1 - Loose Lintels PCO # ALW0060-050	5,000	5,000.00			5,000	100%	-	
	# 2 - Operable Partition Steel								
	# 2A - PCO # ALW 0061-050	3,977	3,977.00			3,977	100%	-	
	# 2B - PCO # ALW0061-110	4,748	4,748.00			4,748	100%	-	
	# 2C - PCO # ALW0061-090	4,546	4,546.00			4,546	100%	-	
	# 2D - PCO # ALW0061-070	4,294	4,294.00			4,294	100%	-	
	# 2E - PCO # ALW0061-130	6,892		6,892		6,892	100%	-	
	# 2F - PCO # ALW0061-150	543		543		543	100%	-	
	# 3 - Ladders not shown								
	# 3A - PCO # ALW0062-070	5,000		5,000		5,000	100%	-	
	# 4 - Project & Screen Support								
	# 4A - PCO #ALW0063-050	17,535	17,535.00			17,535	100%	-	
	# 4B - PCO #ALW0063-070	7,465	7,465.00			7,465	100%	-	
	# 5 - Additional Bollards	2,925	-			-	0%	2,925	
	# 5A - PCO # ALW0064-070	2,075		2,075		2,075	100%	-	
	# 6 - Green Roof Edge Restraint	5,000	5,000.00			5,000	100%	-	
	TOTAL	3,282,515	3,109,080	139,810	0	3,248,890	99%	33,625	0

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			PREVIOUS APPLIC. (D + E)	THIS PERIOD					
	SUBTOTAL PAGE 3	3,282,515	3,109,080	139,810	-	3,248,890	99%	33,625	-
	# 7 - Misc Support Steel								
	# 7A- PCO#ALLOW0065-050	12,631	12,631.00			12,631	100%	-	
	# 7B- PCO#ALW 0065-070	6,050	6,050.00			6,050	100%	-	
	# 7C - PCO # ALW0065-090	1,967	1,967.00			1,967	100%	-	
	# 7D - PCO # ALW0065-130	7,820	7,820.00			7,820	100%	-	
	# 7E - PCO # ALW0065-110	6,439	6,439.00			6,439	100%	-	
	# 7F - PCO # ALW0065-150	93		93		93	100%	-	
	# 8 - Lint Screen - Trough Cover	5,000	-			-	0%	5,000	
	# 9 - Tower Crane Cost	3,785	-			-	0%	3,785	
	# 9A - PCO #ALW0067-050	18,757	18,757.00			18,757	100%	-	
	# 9B - PCO #ALW0067-070	5,110	5,110.00			5,110	100%	-	
	# 9C - PCO #ALW0067-090	3,324	3,324.00			3,324	100%	-	
	# 9D - PCO #ALW0067-090	1,735	1,735.00			1,735	100%	-	
	# 9E - PCO #ALW0067-130	2,289	-	2,289		2,289	100%	-	
	# 10 - Window Wash(Steps/Rails) PCO # ALW0068-050	50,000	50,000.00			50,000	100%	-	
	# 11 - Stair Design & Coordination PCO #ALLOW0069-050	85,000	85,000.00			85,000	100%	-	
	# 12 - Freight Elevator Jamb Protection								
	# 12A - PCO #ALW0070-050	3,228	3,228.00			3,228	100%	-	
	# 12B - PCO #ALW0070-070	652	652.00			652	100%	-	
	# 12C - PCO #ALW0070-090	1,120	-	1,120		1,120	100%	-	
	# 13 - Vanity Support Framing PCO # ALW0071-050	35,000	35,000.00			35,000	100%	-	
	SCO # 1-OVERTIME DEC 2014	4,800	4,800.00			4,800	100%	-	
	SCO # 2 - WEB PENETRATIONS	11,779	11,779.00			11,779	100%	-	
	SCO # 3 - ROOF ANCHORS 1 OF 2	35,750	35,750			35,750	100%	-	
	TOTAL	3,584,844	3,399,122	143,312	0	3,542,434	99%	42,410	0

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			PREVIOUS APPLIC. (D + E)	THIS PERIOD					
	SUBTOTAL PAGE 4	3,584,844	3,399,122	143,312	-	3,542,434	99%	42,410	-
	SCO # 4 - LAKESIDE CANOPY 1 OF 2	272,074	272,074			272,074	100%	-	
	SCO # 5 - LAKESIDE CANOPY 2 OF 2	14,465	14,465			14,465	100%	-	
	SCO # 6 - ONTARIO CANOPY 2 OF 2	31,279	31,279.00			31,279	100%	-	
	SCO # 7 - ROOF ANCHORS 2 OF 2	101,819	101,819.00			101,819	100%	-	
	SCO # 8 - ROOF DRAIN SUPPORTS	16,659	16,659.00			16,659	100%	-	
	SCO # 9 - PRECAST WALL BRACING	34,156	34,156.00			34,156	100%	-	
	SCO # 10 - CUT DECK FOR FIRE DAMPERS	6,444	6,444.00			6,444	100%	-	
	SCO # 11 - HOIST PLATES	118,447	118,447.00			118,447	100%	-	
	SCO # 12 - ONTARIO CANOPY 1 OF 2	24,700	24,700.00			24,700	100%	-	
	SCO # 13 - EAST PORCH & COLUMNS PHASE I	348,807	348,807.00			348,807	100%	-	
	SCO # 14 - CORNICE-PHASE I	342,499	342,499.00			342,499	100%	-	
	SCO # 15 - FEBRUARY & MARCH OVERTIME	26,148	26,148.00			26,148	100%	-	
	SCO # 16 - LEVEL 6 EMBED COORDINATION	7,447	7,447.00			7,447	100%	-	
	SCO # 17 - ELEV. PROTECTION - PHASE I	13,910	13,910.00			13,910	100%	-	
	SCO # 18 - APRIL OVERTIME	8,862	8,862.00			8,862	100%	-	
	TOTAL	4,952,560	4,766,838	143,312	0	4,910,150	99%	42,410	0

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	SUBTOTAL PAGE 5	4,952,560	4,766,838	143,312	-	4,910,150	99%	42,410	-
	SCO # 19 - ELEVATOR STEEL CHANGES	96,578	96,578.00			96,578	100%	-	
	SCO # 20 - OPERABLE PARTITION CLOSET CHANGES	13,243	13,243.00			13,243	100%	-	
	SCO # 21 - AESS @ ENTRANCE CANOPIES	10,429	10,429.00			10,429	100%	-	
	SCO # 22 EAST PORCH-PHASE 2	410,641	410,641.00			410,641	100%	-	
	SCO # 23 - MAY OVERTIME	4,437	4,437.00			4,437	100%	-	
	SCO # 24 - PODIUM CORNICE PHASE 2	422,210	401,100.00	21,110		422,210	100%	-	
	SCO # 25 - RESTAURANT CANOPIES	182,487	182,487.00			182,487	100%	-	
	SCO # 26 - JUNE OT	8,040	8,040.00			8,040	100%	-	
	SCO # 27 - ELEVATOR PROTECTION DECKS PHASE 2	9,419	9,419.00			9,419	100%	-	
	SCO # 28- 90% CD CHANGES PART 1	105,631	105,631.00			105,631	100%	-	
	SCO # 29 - 90% CD CHANGES PART 2	9,808	9,808.00			9,808	100%	-	
	SCO # 30 - VESTIBULE FRAMING	16,660	16,660.00			16,660	100%	-	
	SCO # 31 - BALLROOM PARTITION STEEL LEVEL 3	17,418	17,418.00			17,418	100%	-	
	SCO # 32 - BALLROOM PARTITION STEEL LEVEL 5	45,750	45,750.00			45,750	100%	-	
	SCO # 33 - TOP OF TOWER FRAMING	883,411	883,411.00			883,411	100%	-	
	TOTAL	7,188,722	6,981,890	164,422	0	7,146,312	99%	42,410	0

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	SUBTOTAL PAGE 5	7,188,722	6,981,890	164,422	-	7,146,312	99%	42,410	-
	SCO # 33 - TOP OF TOWER BULLETIN # 28	18,619	18,619.00			18,619	100%	-	
	SCO # 33 - REMOVE TOP OF TOWER STEEL IN ORIG SOV	(332,000)	(332,000)			(332,000)	100%	-	
	SCO#34-PCO #0449-010 JULY OT	12,939	12,939.00			12,939	100%	-	
	SCO # 35 - AUGUST OVERTIME	15,884	15,884.00			15,884	100%	-	
	SCO # 36 - ELEVATOR PROTECT	7,265	7,265.00			7,265	100%	-	
	SCO # 37 - SEPTEMBER OT	27,706	27,706.00			27,706	100%	-	
	SCO # 38 - LINEN CHUTE SUP	16,578	16,578.00			16,578	100%	-	
	SCO # 39 - RIGGING POINTS	162,131	162,131.00			162,131	100%	-	
	SCO # 40 - COILING DOORS	19,685	19,685.00			19,685	100%	-	
	SCO # 41 - LOBBY SOFFIT	15,515	15,515.00			15,515	100%	-	
	SCO # 42 - OCTOBER OT	23,737	23,737.00			23,737	100%	-	
	SCO # 43 - COILING DOORS	20,000	20,000.00			20,000	100%	-	
	SCO # 44 - LANTERN BRACE	4,136	4,136.00			4,136	100%	-	
	SCO # 45 - BULLETIN # 58	2,638	2,638.00			2,638	100%	-	
	SCO # 46 - NOVEMBER OT	8,680	8,680.00			8,680	100%	-	
	SCO # 47 - BULLETIN # 44	30,707	30,707.00			30,707	100%	-	
	SCO # 48 - TOT GRATING	46,854		46,854		46,854	100%	-	
						-	0%	-	
						-	0%	-	
						-	0%	-	
						-	0%	-	
						-	0%	-	
						-	0%	-	
						-	0%	-	
						-	0%	-	
						-	0%	-	
						-	0%	-	
							0%	-	
	TOTAL	7,289,796	7,036,110	211,276	0	7,247,386	99%	42,410	182,245