PA26 - 32A

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 2/25/2016

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 Construction - Special Projects Division
1422 Euclid Avenue, Suite 1400
Cleveland, OH 44115
Telephone No.: 216-522-1180
Invoice No.: 1500096-14

PROJECT: HILTON CLEVELAND DOWNTOWN

Contract No. 140177-4700040833

PROJECT LOCATION: 100 Lakeside Avenue East
Cleveland, OH 44114

DESCRIPTION OF WORK: BP - 17 Doors, Frames and Hardware

Original Subcontract Sum	$ 2,891,687.00	Total Completed & Stored to Date	$ 2,943,515.37
Approved Change Orders to Date	$ 407,641.00	Less Retainage at 10%	$ 164,966.40
(Through Change Order #__4_)		Total Earned Less Retainage	$ 2,778,548.97
Subcontract Sum to Date	$ 3,299,328.00	Less Previous Certificates for Payment	$ 2,455,784.16
		Current Payment Due	$ 322,764.81
		Balance to Finish (including retainage)	$ 520,779.03

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: [signature] Date: 2-25-16

By: Frank Morl Title: PM

Subscribed and sworn to before me this 25th day of February 20 16.

Notary Public: [signature] My Commission Expires: CRYSTAL ZUBY ~~Notary Public, State of~~ Ohio My Commission Expires: 11-29-1

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, releas 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 Date: 2/25/2016

By: [signature] Title: Financial Manager

Subscribed and sworn to before me this 25th day of February 20 16.

Notary Public: [signature] My Commission Expires:

CRYSTAL ZUBY
Notary Public, State of Ohio
My Commission Expires: 11-29-16

CONTINUATION SHEET

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

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.

APPLICATION NUMBER: 14
APPLICATION DATE: 2/28/2016
PERIOD TO: 2/28/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN FOR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1	Basement Level 1 - Frame Labor	$ 4,361.40	$ -	$ 4,361.40	$ 4,361.40	$ -	$ -	$ 4,361.40	100%	$ -	$ 218.07
2	Basement Level 1 - Frame Material	$ 11,300.00	$ -	$ 11,300.00	$ 11,300.00	$ -	$ -	$ 11,300.00	100%	$ -	$ 565.00
3	Basement Level 1 - D & H Install	$ 10,176.60	$ -	$ 10,176.60	$ 3,000.00	$ 1,070.64	$ -	$ 4,070.64	40%	$ 6,105.96	$ 203.53
4	Basement Level 1 - D & H Material	$ 68,300.00	$ -	$ 68,300.00	$ 68,300.00	$ -	$ -	$ 68,300.00	100%	$ -	$ 3,415.00
5	Podium Level 1 - Frame Labor	$ 11,339.70	$ -	$ 11,339.70	$ 11,339.70	$ -	$ -	$ 11,330.70	100%	$ 9.00	$ 566.54
6	Podium Level 1 - Frame Material	$ 23,170.00	$ -	$ 23,170.00	$ 24,670.00	$ (1,500.00)	$ -	$ 23,170.00	100%	$ -	$ 1,158.50
7	Podium Level 1 - D & H Install	$ 26,459.30	$ -	$ 26,459.30	$ 4,000.00	$ 18,490.41	$ -	$ 22,490.41	85%	$ 3,968.90	$ 1,124.52
8	Podium Level 1 - D & H Material	$ 152,500.00	$ -	$ 152,500.00	$ 152,500.00	$ -	$ -	$ 152,500.00	100%	$ -	$ 7,625.00
9	Call Out 1A&1B - Frame Labor	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
10	Call Out 1A&1B - Frame Material	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
11	Call Out 1A&1B - D & H Install	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
12	Call Out 1A&1B - D & H Material	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
13	Podium Level 2 - Frame Labor	$ 5,427.60	$ -	$ 5,427.60	$ 5,427.60	$ -	$ -	$ 5,427.50	100%	$ -	$ 271.38
14	Podium Level 2 - Frame Material	$ 6,600.00	$ -	$ 6,800.00	$ 6,600.00	$ -	$ -	$ 6,600.00	100%	$ -	$ 330.00
15	Podium Level 2 - D & H Install	$ 12,664.40	$ -	$ 12,664.40	$ 3,000.00	$ 7,131.52	$ -	$ 10,131.52	80%	$ 2,532.88	$ 506.58
16	Podium Level 2 - D & H Material	$ 44,800.00	$ -	$ 44,800.00	$ 44,800.00	$ -	$ -	$ 44,800.00	100%	$ -	$ 2,240.00
17	Podium Level 3 - Frame Labor	$ 9,885.90	$ -	$ 9,885.90	$ 9,885.90	$ -	$ -	$ 9,885.90	100%	$ -	$ 494.30
18	Podium Level 3 - Frame Material	$ 9,800.00	$ -	$ 9,800.00	$ 9,800.00	$ -	$ -	$ 9,800.00	100%	$ -	$ 490.00
19	Podium Level 3 - D & H Install	$ 23,067.10	$ -	$ 23,067.10	$ 3,000.00	$ 15,453.68	$ -	$ 18,453.68	80%	$ 4,613.42	$ 922.68
20	Podium Level 3 - D & H Material	$ 66,700.00	$ -	$ 66,700.00	$ 66,700.00	$ -	$ -	$ 66,700.00	100%	$ -	$ 3,335.00
21	Escalator Level 4 - Frame Labor	$ 193.80	$ -	$ 193.80	$ 193.80	$ -	$ -	$ 193.80	100%	$ -	$ 9.69
22	Escalator Level 4 - Freme Material	$ 200.00	$ -	$ 200.00	$ 200.00	$ -	$ -	$ 200.00	100%	$ -	$ 10.00
23	Escalator Level 4 - D & H Install	$ 452.20	$ -	$ 452.20	$ 393.80	$ -	$ -	$ 393.80	87%	$ 58.40	$ 19.69
24	Escalator Level 4 - D & H Material	$ 2,800.00	$ -	$ 2,800.00	$ 2,800.00	$ -	$ -	$ 2,800.00	100%	$ -	$ 140.00
25	Ballroom Level 5 - Frame Labor	$ 8,819.70	$ -	$ 8,819.70	$ 8,829.70	$ -	$ -	$ 8,829.70	100%	$ (10.00)	$ 441.49
26	Ballroom Level 5 - Frame Material	$ 11,000.00	$ -	$ 11,000.00	$ 11,000.00	$ -	$ -	$ 11,000.00	100%	$ -	$ 550.00
27	Ballroom Level 5 - D & H Install	$ 20,579.30	$ -	$ 20,579.30	$ 3,000.00	$ 13,463.44	$ -	$ 16,463.44	80%	$ 4,115.86	$ 823.17
28	Ballroom Level 5 - D & H Material	$ 72,500.00	$ -	$ 72,500.00	$ 72,500.00	$ -	$ -	$ 72,500.00	100%	$ -	$ 3,625.00
29	Stair Transfer Level 5.5 - Frame Labor	$ 678.30	$ -	$ 678.30	$ 678.30	$ -	$ -	$ 678.30	100%	$ -	$ 33.92
30	Stair Transfer Level 5.5 - Frame Material	$ 2,200.00	$ -	$ 2,200.00	$ 2,200.00	$ -	$ -	$ 2,200.00	100%	$ -	$ 110.00
31	Stair Transfer Level 5.5 - D & H Install	$ 1,582.70	$ -	$ 1,582.70	$ 800.00	$ 782.70	$ -	$ 1,582.70	100%	$ -	$ 79.14
32	Stair Transfer Level 5.5 - D & H Material	$ 11,700.00	$ -	$ 11,700.00	$ 11,700.00	$ -	$ -	$ 11,700.00	100%	$ -	$ 585.00
33	Receration Level 6 - Frame Labor	$ 3,004.50	$ -	$ 3,004.50	$ 2,704.05	$ 300.45	$ -	$ 3,004.50	100%	$ -	$ 150.23
34	Receration Level 6 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
35	Receration Level 6 - D & H Labor	$ 7,010.50	$ -	$ 7,010.50	$ 5,500.00	$ 1,510.50	$ -	$ 7,010.50	100%	$ -	$ 350.53
36	Receration Level 6 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
37	Tower Level 7 - Frame Labor	$ 3,683.10	$ -	$ 3,683.10	$ 3,683.10	$ -	$ -	$ 3,683.10	100%	$ -	$ 184.16
38	Tower Level 7 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
39	Tower Level 7 - D & H Install	$ 8,593.90	$ -	$ 8,593.90	$ 7,000.00	$ 1,593.90	$ -	$ 8,593.90	100%	$ -	$ 429.70
40	Tower Level 7 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
41	Tower Level 8 - Frame Labor	$ 3,683.10	$ -	$ 3,683.10	$ 3,683.10	$ -	$ -	$ 3,683.10	100%	$ -	$ 184.16
42	Tower Level 8 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
43	Tower Level 8 - D & H Install	$ 8,593.90	$ -	$ 8,593.90	$ 7,000.00	$ 1,593.90	$ -	$ 8,593.90	100%	$ -	$ 429.70
44	Tower Level 8 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
45	Tower Level 9 - Freme Labor	$ 3,668.10	$ -	$ 3,668.10	$ 3,668.10	$ -	$ -	$ 3,668.10	100%	$ -	$ 183.41
46	Tower Level 9 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
47	Tower Level 9 - D & H Install	$ 8,558.90	$ -	$ 8,558.90	$ 7,000.00	$ 1,558.90	$ -	$ 8,558.90	100%	$ -	$ 427.95
48	Tower Level 9 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
49	Tower Level 10 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
50	Tower Level 10 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
51	Tower Level 10 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
52	Tower Level 10 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
53	Tower Level 11 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
54	Tower Level 11 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
55	Tower Level 11 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
56	Tower Level 11 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
57	Tower Level 12 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
58	Tower Level 12 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
59	Tower Level 12 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
60	Tower Level 12 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
61	Tower Level 13 - Frame Labor	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
62	Tower Level 13 - Frame Material	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
63	Tower Level 13 - D & H Install	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
64	Tower Level 13 - D & H Material	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -

CONTINUATION SHEET

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

APPLICATION NUMBER: 14
APPLICATION DATE: 2/28/2018
PERIOD TO: 2/29/2018
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
65	Tower Level 14 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
66	Tower Level 14 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
67	Tower Level 14 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
68	Tower Level 14 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
69	Tower Level 15 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
70	Tower Level 15 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
71	Tower Level 15 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
72	Tower Level 15 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
73	Tower Level 16 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
74	Tower Level 16 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
75	Tower Level 16 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
76	Tower Level 16 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
77	Tower Level 17 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
78	Tower Level 17 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
79	Tower Level 17 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
80	Tower Level 17 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
81	Tower Level 18 - Frame Labor	$ 5,912.10	$ -	$ 5,912.10	$ 5,912.10	$ -	$ -	$ 5,912.10	100%	$ -	$ 295.61
82	Tower Level 18 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
83	Tower Level 18 - D & H Install	$ 13,794.90	$ -	$ 13,794.90	$ 10,400.00	$ 3,394.90	$ -	$ 13,794.90	100%	$ -	$ 689.75
84	Tower Level 18 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,650.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
85	Tower Level 19 - Frame Labor	$ 5,815.20	$ -	$ 5,815.20	$ 5,815.20	$ -	$ -	$ 5,815.20	100%	$ -	$ 290.76
86	Tower Level 19 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
87	Tower Level 19 - D & H Install	$ 13,568.80	$ -	$ 13,568.80	$ 10,500.00	$ 3,068.80	$ -	$ 13,568.80	100%	$ -	$ 678.44
88	Tower Level 19 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
89	Tower Level 20 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
90	Tower Level 20 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
91	Tower Level 20 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
92	Tower Level 20 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
93	Tower Level 21 - Frame Labor	$ 5,912.10	$ -	$ 5,912.10	$ 5,912.10	$ -	$ -	$ 5,912.10	100%	$ -	$ 295.61
94	Tower Level 21 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
95	Tower Level 21 - D & H Install	$ 13,794.90	$ -	$ 13,794.90	$ 10,500.00	$ 3,294.90	$ -	$ 13,794.90	100%	$ -	$ 689.75
96	Tower Level 21 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
97	Tower Level 22 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
98	Tower Level 22 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
99	Tower Level 22 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 10,500.00	$ 3,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
100	Tower Level 22 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
101	Tower Level 23 - Frame Labor	$ 5,912.10	$ -	$ 5,912.10	$ 5,912.10	$ -	$ -	$ 5,912.10	100%	$ -	$ 295.61
102	Tower Level 23 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
103	Tower Level 23 - D & H Install	$ 13,794.90	$ -	$ 13,794.90	$ 10,500.00	$ 3,294.90	$ -	$ 13,794.90	100%	$ -	$ 689.75
104	Tower Level 23 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
105	Tower Level 24 - Frame Labor	$ 5,912.10	$ -	$ 5,912.10	$ 5,912.10	$ -	$ -	$ 5,912.10	100%	$ -	$ 295.61
106	Tower Level 24 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
107	Tower Level 24 - D & H Install	$ 13,794.90	$ -	$ 13,794.90	$ 10,500.00	$ 3,294.90	$ -	$ 13,794.90	100%	$ -	$ 689.75
108	Tower Level 24 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,650.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
109	Tower Level 25 - Frame Labor	$ 5,912.10	$ -	$ 5,912.10	$ 5,912.10	$ -	$ -	$ 5,912.10	100%	$ -	$ 295.61
110	Tower Level 25 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
111	Tower Level 25 - D & H Install	$ 13,794.90	$ -	$ 13,794.90	$ 10,500.00	$ 3,294.90	$ -	$ 13,794.90	100%	$ -	$ 689.75
112	Tower Level 25 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
113	Tower Level 26 - Frame Labor	$ 5,912.10	$ -	$ 5,912.10	$ 5,912.10	$ -	$ -	$ 5,912.10	100%	$ -	$ 295.61
114	Tower Level 26 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
115	Tower Level 26 - D & H Install	$ 13,794.90	$ -	$ 13,794.90	$ 1,500.00	$ 12,294.90	$ -	$ 13,794.90	100%	$ -	$ 689.75
116	Tower Level 26 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
117	Tower Level 27 - Frame Labor	$ 5,912.10	$ -	$ 5,912.10	$ 5,912.10	$ -	$ -	$ 5,912.10	100%	$ -	$ 295.61
118	Tower Level 27 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
119	Tower Level 27 - D & H Install	$ 13,794.90	$ -	$ 13,794.90	$ 1,500.00	$ 12,294.90	$ -	$ 13,794.90	100%	$ -	$ 689.75
120	Tower Level 27 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
121	Tower Level 28 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
122	Tower Level 28 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
123	Tower Level 26 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 1,500.00	$ 12,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05
124	Tower Level 28 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,650.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
125	Tower Level 29 - Frame Labor	$ 6,009.00	$ -	$ 6,009.00	$ 6,009.00	$ -	$ -	$ 6,009.00	100%	$ -	$ 300.45
126	Tower Level 29 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
127	Tower Level 29 - D & H Install	$ 14,021.00	$ -	$ 14,021.00	$ 1,500.00	$ 12,521.00	$ -	$ 14,021.00	100%	$ -	$ 701.05

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: 2/28/2016
PERIOD TO: 2/29/2016
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
128	Tower Level 29 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
129	Tower Level 30 - Frame Labor	$ 5,912.10	$ -	$ 5,912.10	$ 5,912.10	$ -	$ -	$ 5,912.10	100%	$ -	$ 295.61
130	Tower Level 30 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
131	Tower Level 30 - D & H Install	$ 13,794.90	$ -	$ 13,794.90	$ 1,500.00	$ 8,156.43	$ -	$ 9,656.43	70%	$ 4,138.47	$ 482.82
132	Tower Level 30 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
133	Tower Level 31 - Frame Labor	$ 5,815.20	$ -	$ 5,815.20	$ 5,815.20	$ -	$ -	$ 5,815.20	100%	$ -	$ 290.76
134	Tower Level 31 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
135	Tower Level 31 - D & H Install	$ 13,568.80	$ -	$ 13,568.80	$ 1,500.00	$ 7,998.16	$ -	$ 9,498.16	70%	$ 4,070.64	$ 474.91
136	Tower Level 31 - D & H Material	$ 14,850.00	$ -	$ 14,850.00	$ 14,850.00	$ -	$ -	$ 14,850.00	100%	$ -	$ 742.50
137	Tower Level 32 - Frame Labor	$ 5,039.70	$ -	$ 5,039.70	$ 5,039.70	$ -	$ -	$ 5,039.70	100%	$ -	$ 251.99
138	Tower Level 32 - Frame Material	$ 5,230.00	$ -	$ 5,230.00	$ 5,230.00	$ -	$ -	$ 5,230.00	100%	$ -	$ 261.50
139	Tower Level 32 - D & H Install	$ 11,759.30	$ -	$ 11,759.30	$ 1,500.00	$ 6,731.51	$ -	$ 8,231.51	70%	$ 3,527.79	$ 411.58
140	Tower Level 32 - D & H Material	$ 14,901.00	$ -	$ 14,901.00	$ 14,901.00	$ -	$ -	$ 14,901.00	100%	$ -	$ 745.05
141	Tower Level Penthouse - Frame Labor	$ 387.60	$ -	$ 387.60	$ 387.60	$ -	$ -	$ 387.60	100%	$ -	$ 19.38
142	Tower Level Penthouse - Frame Material	$ 1,100.00	$ -	$ 1,100.00	$ 1,100.00	$ -	$ -	$ 1,100.00	100%	$ -	$ 55.00
143	Tower Level Penthouse - D & H Install	$ 904.40	$ -	$ 904.40	$ 150.00	$ 483.08	$ -	$ 633.08	70%	$ 271.32	$ 31.65
144	Tower Level Penthouse - D & H Material	$ 7,250.00	$ -	$ 7,250.00	$ 7,250.00	$ -	$ -	$ 7,250.00	100%	$ -	$ 362.50
145	Document Management Fee	$ 6,000.00	$ -	$ 6,000.00	$ 6,000.00	$ -	$ -	$ 6,000.00	100%	$ -	$ 300.00
146	Wood Doors	$ 93,440.00	$ -	$ 93,440.00	$ 90,000.00	$ -	$ -	$ 90,000.00	96%	$ 3,440.00	$ 4,500.00
147	Cleaning	$ 20,000.00	$ -	$ 20,000.00	$ 18,600.00	$ -	$ -	$ 18,600.00	93%	$ 1,400.00	$ 930.00
148	Door/Frame Painting	$ 112,000.00	$ -	$ 112,000.00	$ 80,000.00	$ 32,000.00	$ -	$ 112,000.00	100%	$ -	$ 5,600.00
149	ALW0100 ICA 01 Temp HRDW Allowance	$ 10,000.00	$ -	$ 10,000.00	$ -	$ -	$ -	$ -	0%	$ 10,000.00	$ -
150	ALW0101 ICA 02 Door/Frame Patching Allowance	$ 35,000.00	$ -	$ 35,000.00	$ -	$ -	$ -	$ -	0%	$ 35,000.00	$ -
151	ALW0102 ICA 03 Auto Door Operators	$ 35,000.00	$ -	$ 35,000.00	$ -	$ -	$ -	$ -	0%	$ 35,000.00	$ -
152	ALW0103 ICA 04 F&I Barn Door Allowance	$ 502,800.00	$ -	$ 502,800.00	$ 502,800.00	$ -	$ -	$ 502,800.00	100%	$ -	$ 25,140.00
153	ALW0104 ICA 05 Mock up allowance	$ 10,000.00	$ -	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -	$ 500.00
154	ALW0105 ICA 00 - Delegated Design Submittal	$ 35,000.00	$ -	$ 35,000.00	$ -	$ -	$ -	$ -	0%	$ 35,000.00	$ -
155	ALW0163 Final D/F/H Design	$ 50,000.00	$ -	$ 50,000.00	$ -	$ -	$ -	$ -	0%	$ 50,000.00	$ -
156	ALW0164 Off HoursStocking for Acceleration	$ 15,000.00	$ -	$ 15,000.00	$ -	$ -	$ -	$ -	0%	$ 15,000.00	$ -
157	Insurance/Taxes	$ 33,667.00	$ -	$ 33,667.00	$ 33,667.00	$ -	$ -	$ 33,667.00	100%	$ -	$ 1,683.35
158	General Conditions	$ 302,400.00	$ -	$ 302,400.00	$ 226,259.41	$ 39,852.59	$ -	$ 266,112.00	88%	$ 36,288.00	$ 26,032.13
	Change Orders										
157	CO #1 - Cleveland Arch. Hardware		$ 27,998.00	$ 27,998.00	$ 27,998.00	$ -	$ -	$ 27,998.00	100%	$ -	$ 1,399.90
158	CO #2 - Model Room Revisions		$ 11,317.00	$ 11,317.00	$ 11,317.00	$ -	$ -	$ 11,317.00	100%	$ -	$ 565.85
158	CO #3 - Wood Door Revisions		$ 14,160.00	$ 14,160.00	$ 14,160.00	$ -	$ -	$ 14,160.00	100%	$ -	$ 708.00
158	CO #4 - Expediate Podium Frames		$ 16,366.00	$ 16,366.00	$ 16,366.00	$ -	$ -	$ 16,366.00	100%	$ -	$ 818.30
159	CO #5 - Overage of Barn Door Allow		$ 147,254.00	$ 147,254.00	$ 100,000.00	$ 47,254.00	$ -	$ 147,254.00	100%	$ -	$ 7,362.70
160	CO #6 - Dorma Closers Material		$ 13,063.00	$ 13,063.00	$ 8,225.00	$ 4,838.00	$ -	$ 13,063.00	100%	$ -	$ 653.15
161	CO #7 - Double Doors @ Tower		$ 76,201.00	$ 76,201.00	$ 58,100.00	$ 18,101.00	$ -	$ 76,201.00	100%	$ -	$ 3,810.05
162	CO #8 - Guest Room Doors		$ 101,282.00	$ 101,282.00	$ -	$ 101,282.00		$ 101,282.00	100%	$ -	$ 5,064.10
		$ 2,891,687.00	$ 407,641.00	$ 3,299,328.00	$ 2,615,686.46	$ 327,828.91	$ -	$ 2,943,515.37	89%	$355,813	$ 164,966.40

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2006