PA26 - 23

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: February 29, 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) Bidar Construction Company
P.O. Box 543
Chagrin Falls, OH 44022

Telephone No.: 216-854-0016
Invoice No.: 14

PROJECT: Cuyahoga County Convention Center Hotel

PROJECT LOCATION: 100 Lakeside Avenue
Cleveland, OH

DESCRIPTION OF WORK: Spray on Fireproofing

Contract No. 140177

Original Subcontract Sum	$ $341,500.00	Total Completed & Stored to Date	$ $599,059.00
Approved Change Orders to Date	$ $262,683.00	Less Retainage at 5%	$ ($30,209.15)
(Through Change Order #_12_)		Total Earned Less Retainage	$ $568,849.85
Subcontract Sum to Date	$ $604,183.00	Less Previous Certificates for Payment	$ ($568,094.60)
		Current Payment Due	$ $755.25
		Balance to Finish (including retainage)	$ $35,333.15

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: Bidar Construction Company

Date: February 24, 2016

By:

Title: President

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

Notary Public:

My Commission Expires:

Doreen Damico Lint
Notary Public
State of Ohio
Commission Exp. Sept. 11, 2016

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, relea 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: Bidar Construction Company

Date: February 24, 2016

By:

Title: President

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

Notary Public:

My Commission Expires:

Doreen Damico Lint
Notary Public
State of Ohio
Commission Exp. Sept. 11, 2016

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (OWNER): TURNER CONSTRUCTION COMPANY
1422 Euclid Avenue, Suite 1400
Cleveland, OH 44115

PROJECT: Hilton Cleveland Downtown - JV
100 Lakeside Avenue
Cleveland, OH 44114

APPLICATION: 14

PERIOD TO: February 29, 2016

FROM (CONTRACTOR): Bidar Construction Company
P.O. Box 543
Chagrin Falls, Ohio 44022

Contract No. 140177

CONTRACT DATE: 10/07/14

CONTRACT FOR: Spray on Fireproofing

CONTRACTOR'S APPLICATION FOR PAYMENT			
CHANGE ORDER SUMMARY			
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		ADDITIONS	DEDUCTIONS
	TOTAL	261,888.00	
APPROVED THIS MONTH			
NUMBER	DATE APPR'D		
C.O. #12	1/21/16	795.00	
	TOTAL:	262,683.00	0.00
NET CHANGE BY C.O.			262,683.00

Application is made for Payment, as shown below, in connection with the Contractors Continuation Sheet. AIA Document G703, as attached.

1. Original Contract Sum		$341,500.00
2. Net Change by Change Order		$262,683.00
3. Contract Sum to Date (line 1+2)		$604,183.00
4. Total Completed & Stored to Date		$599,059.00
5. Retainage:		
a. 5% of Completed Work	$30,209.15	
b. % of Stored Material	$0.00	
Total Retainage		$30,209.15
6. Total Earned Less Retainage		$568,849.85
7. Less Previous Certificates for Payment		$568,094.60
8. Current Payment Due		**$755.25**
9. Balance to Finish,Plus Retainage (line 3 less line 6)		$35,333.15

The undersigned Contractor certifies that to the best of the Contractors knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: *Bidar Construction Company*

By: Date: 02/24/16

State of Ohio County of Cuyahoga
Subscribed and sworn to before me this 24th day of February __, 2016

Notary Public: Doreen Damico Lint
Notary Public
State of Ohio
Commission Exp. Sept. 11, 2016

My Commission expires:

AMOUNT CERTIFIED .....$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: Cooper Carry (Design) / VOA (AOR)

By: Date:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein,payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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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 NO.: 14
APPLICATION DATE: 2/24/16
PERIOD TO: February 29, 2016
ARCHITECT'S PROJECT NO.: 140177

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SUBCONTRACT VALUE TO DATE	WORK COMPLETED PREVIOUS APPLIC. (D + E)	WORK COMPLETED THIS PERIOD	MATS. PRES. STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE	% COMP. (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE 5%
	LEVEL 1-2 FIREPROOFING								
1	LABOR	31,000.00	31,000.00	0.00	0.00	31,000.00	100%	0.00	1,550.00
2	MATERIALS	47,800.00	47,800.00	0.00	0.00	47,800.00	100%	0.00	2,390.00
	LEVEL 2-3 FIREPROOFING								
3	LABOR	26,200.00	26,200.00	0.00	0.00	26,200.00	100%	0.00	1,310.00
4	MATERIALS	40,600.00	40,600.00	0.00	0.00	40,600.00	100%	0.00	2,030.00
	LEVEL 3-4 FIREPROOFING								
5	LABOR	22,800.00	22,800.00	0.00	0.00	22,800.00	100%	0.00	1,140.00
6	MATERIALS	34,700.00	34,700.00	0.00	0.00	34,700.00	100%	0.00	1,735.00
	LEVEL 4-5 FIREPROOFING								
7	LABOR	22,800.00	22,800.00	0.00	0.00	22,800.00	100%	0.00	1,140.00
8	MATERIALS	34,700.00	34,700.00	0.00	0.00	34,700.00	100%	0.00	1,735.00
	LEVEL 5-6 FIREPROOFING								
9	LABOR	12,500.00	12,500.00	0.00	0.00	12,500.00	100%	0.00	625.00
10	MATERIALS	18,800.00	18,800.00	0.00	0.00	18,800.00	100%	0.00	940.00
	LEVEL 6-7 FIREPROOFING								
11	LABOR	4,600.00	4,600.00	0.00	0.00	4,600.00	100%	0.00	230.00
12	MATERIALS	5,000.00	5,000.00	0.00	0.00	5,000.00	100%	0.00	250.00
	ALLOWANCE								
13	COME BACK PATCHING - LABOR	10,000.00	4,876.00	0.00	0.00	4,876.00	49%	5,124.00	500.00
14	ALW0086-050 - Out of Sequence	30,000.00	30,000.00	0.00		30,000.00	100%	0.00	1,500.00
	CHANGE ORDERS								
15	C.O. #1 - SOFP Acceleration 12/14/14	2,401.00	2,401.00	0.00	0.00	2,401.00	100%	0.00	120.05
16	C.O. #2 - Podium Tarping - 12/14/14	9,125.00	9,125.00	0.00	0.00	9,125.00	100%	0.00	456.25
17	C.O. #3 - SOFP Acceleration Feb. 2015	1,934.00	1,934.00	0.00	0.00	1,934.00	100%	0.00	96.70
18	C.O. #4 - SOFP Acceleration Mar. 2015	1,831.00	1,831.00	0.00	0.00	1,831.00	100%	0.00	91.55
19	C.O. #5 - SOFP Taping - Mar. 2015	18,251.00	18,251.00	0.00	0.00	18,251.00	100%	0.00	912.55
20	C.O. #6 - SOFP Steel Prep	8,866.00	8,866.00	0.00	0.00	8,866.00	100%	0.00	443.30
21	C.O. #9 - CCCCH - Out of Sequence	97,519.00	97,519.00	0.00		97,519.00	100%	0.00	4,875.95
	Total Page 1	481,427.00	476,303.00	0.00	0.00	476,303.00	99%	5,124.00	24,071.35

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	CHANGE ORDERS								
22	C.O. #7 - Level 3 Airwell SOFP Patching COR-134	2,240.00	2,240.00	0.00		2,240.00	100%	0.00	112.00
23	C.O. #8 - Level 5 Airwell SOFP Patching COR-135	3,783.00	3,783.00	0.00		3,783.00	100%	0.00	189.15
24	C.O. #10 - Bull 28 - SOFP	74,389.00	74,389.00	0.00	0.00	74,389.00	100%	0.00	3,719.45
	- Lathe	19,404.00	19,404.00	0.00		19,404.00	100%	0.00	970.20
25	C.O. #11 - Stair Hanging Post FP	22,145.00	22,145.00	0.00	0.00	22,145.00	100%	0.00	1,107.25
26	C.O. #12 - Bull 44 - SOFP	795.00		795.00	0.00	795.00	100%	0.00	39.75
				0.00	0.00	0.00	0%	0.00	0.00
				0.00	0.00	0.00	0%	0.00	0.00
				0.00	0.00	0.00	0%	0.00	0.00
	Total Page 1	122,756.00	121,961.00	795.00	0.00	122,756.00	100%	0.00	6,137.80
	TOTAL	604,183.00	598,264.00	795.00	0.00	599,059.00	99%	5,124.00	30,209.15