PA26 - 44

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 2/19/2016

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) AKA Construction Management Team, Inc.
4640 Hinckley Industrial Pkwy, Suite 7
Cleveland, OH 44109
Telephone No.: 216-751-2000
Invoice No.:

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. 140177

PROJECT LOCATION: Lakeside Ave., Cleveland, OH 44114

PAY APP # 18

DESCRIPTION OF WORK: Site Security

Original Subcontract Sum	$ $392,307.00	Total Completed & Stored to Date	$ $261,911.90
Approved Change Orders to Date	$	Less Retainage at ____%	$ $0.00
(Through Change Order #____)		Total Earned Less Retainage	$ $261,911.90
Subcontract Sum to Date	$ $392,307.00	Less Previous Certificates for Payment	$ $248,589.90
		Current Payment Due	$ $13,322.00
		Balance to Finish (including retainage)	$ $130,395.10

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: AKA Construction Management Date: 2-26-16
By: [signature] Title: VP of Construction
Subscribed and sworn to before me this 26th day of February, 2016
Notary Public: [signature] My Commission Expires:
CARMEN HALL
NOTARY PUBLIC - STATE OF OHIO
Recorded in Cuyahoga County
My commission expires 9-27-

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: AKA Construction Management Date: 2-26-16
By: [signature] Title: VP of Construction
Subscribed and sworn to before me this 26th day of February, 2016
Notary Public: [signature] My Commission Expires:
CARMEN HALL
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CONTINUATION SHEET

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

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

APPLICATION NUMBER: 18
APPLICATION DATE: 2/19/2016
PERIOD TO: 2/26/2016
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 F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I/E)	BALANCE TO FINISH (E - I)	RETAINAGE
	SITE SECURITY SERVICES										
1	HOURLY SITE SECURITY OFFICERS	302,307.00		$302,307	234,715.90	13,322.00	$0	248,037.90	82%	54,269.10	0
2	GUARD BOOTH ALLOWANCE	40,000.00		$40,000	13,874.00		$0	13,874.00	35%	26,126.00	0
3	WEBCAM ALLOWANCE	50,000.00		$50,000	0.00	0.00	$0	0.00	0%	50,000.00	0
		392,307.00	0.00	392,307.00	248,589.90	13,322.00	0.00	261,911.90	1.17	130,395.10	0.00