PA26 - 33

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) Carroll Glass
21721 Tungsten Road
Euclid, Ohio 44117
Telephone No.: 216-261-4965
Invoice No.: 4

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. 140177-4700054405

PROJECT LOCATION:

DESCRIPTION OF WORK: Interior Glazing

Original Subcontract Sum	$ $738,517.00	Total Completed & Stored to Date	$ $649,115.00
Approved Change Orders to Date	$ $206,507.00	Less Retainage at 10 %	$ $64,911.50
(Through Change Order # 1)		Total Earned Less Retainage	$ $584,203.50
Subcontract Sum to Date	$ $945,024.00	Less Previous Certificates for Payment	$ $428,668.20
		Current Payment Due	$ $155,535.30
		Balance to Finish (including retainage)	$ $360,820.50

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: Carroll Glass Date: 2/25/2016

By: Peter A. Trykoff Title: President

Subscribed and sworn to before me this 25th day of February, 2016.

Notary Public: DENISE M. KOVALSKY NOTARY PUBLIC STATE OF OHIO Recorded in Lake County My Comm. Exp. 12/15/17 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, 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: Carroll Glass Date: 2/25/2016

By: Peter A. Trykoff Title: President

Subscribed and sworn to before me this 25th day of February, 2016.

Notary Public: DENISE M. KOVALSKY NOTARY PUBLIC STATE OF OHIO Recorded in Lake County My Comm. Exp. 12/15/17 My Commission Expires:

CONTINUATION SHEET AIA DOCUMENT G703 (Instructions on reverse side)

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: 4
APPLICATION DATE: **17-Feb-16**
PERIOD TO: 29-Feb-16
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
IDEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	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 (IF VARIABLE RATE)
1	King Room Shower Doors	$149,110.00	$149,110.00			$149,110.00	100.00%	$0.00	$14,911.00
2	Storefront Material	$50,548.00	$2,750.00	$32,400.00		$35,150.00	69.54%	$15,398.00	$3,515.00
3	Aluminum Doors	$33,845.00		$27,067.00		$27,067.00	79.97%	$6,778.00	$2,706.70
4	Transaction Windows	$5,280.00	$5,280.00			$5,280.00	100.00%	$0.00	$528.00
5	Window Film	$30,800.00				$0.00	0.00%	$30,800.00	$0.00
6	Door 139.02	$11,912.00				$0.00	0.00%	$11,912.00	$0.00
7	Shower Door Labor	$204,794.00	$102,397.00	$77,764.00		$180,161.00	87.97%	$24,633.00	$18,016.10
8	Storefront Labor	$23,940.00		$2,750.00		$2,750.00	11.49%	$21,190.00	$275.00
9	Cleanup Labor	$14,700.00				$0.00	0.00%	$14,700.00	$0.00
10	Staging Labor	$120,588.00	$10,254.00	$32,836.00		$43,090.00	35.73%	$77,498.00	$4,309.00
11	Document Management	$4,000.00				$0.00	0.00%	$4,000.00	$0.00
	Allowances								
A1	Misc Glass Breakage	$10,000.00				$0.00	0.00%	$10,000.00	$0.00
A2	Misc Floor Trim	$15,000.00				$0.00	0.00%	$15,000.00	$0.00
A3	Unframed Mirrors	$25,000.00				$0.00	0.00%	$25,000.00	$0.00
A4	Door Hardware Coordination	$5,000.00				$0.00	0.00%	$5,000.00	$0.00
A5	Unidentified Structural Support	$20,000.00				$0.00	0.00%	$20,000.00	$0.00
A6	Corridor C-0200 Door and Framing	$6,500.00				$0.00	0.00%	$6,500.00	$0.00
A7	Door 201A.1	$3,500.00				$0.00	0.00%	$3,500.00	$0.00
A8	Door 201.1	$4,000.00				$0.00	0.00%	$4,000.00	$0.00
	Change Orders								
CO1	Expedinng Shower Doors	$206,507.00	$206,507.00	$0.00		$206,507.00	100.00%	$0.00	$20,650.70
		$945,024.00	$476,298.00	$172,817.00	$0.00	$649,115.00	68.69%	$295,909.00	$64,911.50