PA26 - 31

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: FEBRUARY 24, 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) FOREST CITY ERECTORS INC
8200 BOYLE PARKWAY
TWINSBURG, OH 44087
Telephone No.: 330-425-7185
Invoice No.: 330-425-8728

PROJECT: Cuyahoga County Convention Center Hotel
ORNAMENTAL IRON
BID PACKACE 16

Contract No. 140177-4700049804

PROJECT LOCATION: 100 LAKESIDE AVE
CLEVELAND, OH 44114

DESCRIPTION OF WORK: SUPPLY & INSTALL ORNAMENTAL METALS

Original Subcontract Sum	$ $931,202.00	Total Completed & Stored to Date	$ $608,861.00
Approved Change Orders to Date	$ $153,447.00	Less Retainage at 10 %	$ $60,886.00
(Through Change Order #_____)		Total Earned Less Retainage	$ $547,975.00
Subcontract Sum to Date	$ $1,084,649.00	Less Previous Certificates for Payment	$ $477,843.00
		Current Payment Due	$ $70,132.00
		Balance to Finish (Including retainage)	$ $536,674.00

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] receipt of the "Cur[illegible] 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. Dupin Title: CONTROLLER

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

LORRI J. SROKA
Notary Public - State of Ohio
County of [illegible]
My Commission Exp[illegible] 2018

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

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. Dupin Title: CONTROLLER

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

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

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

CONTINUATION SHEET **# 4843 ORNAMENTAL METALS**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dolla
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5
APPLICATION DATE: 02/17/16
PERIOD TO: 02/28/16

A	B		D	E	F	G		H	I
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					
	ENGINEERING / DETAILING	49,500	49,500			49,500	100%	-	4,950
	MOBILIZATION	15,000	15,000			15,000	100%	-	1,500
	ESCAL. OPENING RAILS LEV 1								
	MATERIAL	25,600	-	10,500		10,500	41%	15,100	1,050
	LABOR	17,900	-	11,700		11,700	65%	6,200	1,170
	ESCAL. OPENING RAILS LEV 2								
	MATERIAL	20,000	6,600.00			6,600	33%	13,400	660
	LABOR	14,700	9,600.00			9,600	65%	5,100	960
	ESCAL. OPENING RAILS LEV 3								
	MATERIAL	23,100	9,900.00			9,900	43%	13,200	990
	LABOR	16,300	10,600.00			10,600	65%	5,700	1,060
	ESCAL. OPENING RAILS LEV 4								
	MATERIAL	22,300	9,900.00			9,900	44%	12,400	990
	LABOR	15,400	10,100.00			10,100	66%	5,300	1,010
	ESCAL. OPENING RAILS LEV 5								
	MATERIAL	25,400	13,200.00			13,200	52%	12,200	1,320
	LABOR	16,900	11,000.00			11,000	65%	5,900	1,100
	SMOKE BAFFLES BELOW LEV 1								
	MATERIAL	19,100	10,900.00			10,900	57%	8,200	1,090
	LABOR	12,600	9,500.00			9,500	75%	3,100	950
	SMOKE BAFFLES BELOW LEV 2								
	MATERIAL	35,000	19,800.00			19,800	57%	15,200	1,980
	LABOR	23,100	17,400.00			17,400	75%	5,700	1,740
	SMOKE BAFFLES BELOW LEV 3								
	MATERIAL	37,500	19,800.00			19,800	53%	17,700	1,980
	LABOR	25,200	18,900.00			18,900	75%	6,300	1,890
	SMOKE BAFFLES BELOW LEV 4								
	MATERIAL	36,400	19,800.00			19,800	54%	16,600	1,980
	LABOR	24,100	18,100.00			18,100	75%	6,000	1,810
	SMOKE BAFFLES BELOW LEV 5								
	MATERIAL	31,500	17,600.00			17,600	56%	13,900	1,760
	LABOR	19,800	14,900.00			14,900	75%	4,900	1,490
	TOTAL	526,400	312,100	22,200	0	334,300	64%	192,100	33,430

CONTINUATION SHEET

 # 4843 ORNAMENTAL METALS

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			PREVIOUS APPLIC. (D + E)	THIS PERIOD					
	SUBTOTAL PAGE 1	526,400	312,100	22,200	-	334,300	64%	192,100	33,430
	LEVEL 2 BAR SEATING								
	MATERIAL	65,500	28,600.00			28,600	44%	36,900	2,860
	LABOR	47,400	30,900.00			30,900	65%	16,500	3,090
	LEVEL 4 ATRIUM AREA								
	MATERIAL	43,100	19,000.00	22,000		41,000	95%	2,100	4,100
	LABOR	27,000	17,600.00	8,100		25,700	95%	1,300	2,570
	MONUMENTAL STAIR								
	MATERIAL	114,500	33,000.00			33,000	29%	81,500	3,300
	LABOR	69,302	13,900.00			13,900	20%	55,402	1,390
	ALLOWANCE # 1 - RESTAURANT RAILINGS	30,000	-			-	0%	30,000	-
	ALLOWANCE # 2 - BAR KNEE WALL CAP	3,809	-			-	0%	3,809	-
	# 2A - PCO#ALW0140-050 SMOKE BAFFLE MOCK UP	4,191	4,191.00			4,191	100%	-	419
	SCO # 1 - ELLIPTICAL KNEE WALL ENGINEERING	2,465	2,465.00			2,465	100%	-	247
	SCO # 2 - ELLIPTICAL KNEE WALL SUPPORT & SS RAIL	33,894	23,800.00			23,800	70%	10,094	2,380
	SCO # 3 - SIDE MOUNT ALT	32,000	28,800.00	3,200		32,000	100%	-	3,200
	SCO # 4 - SHIM INCONSISTENT EMBEDS	10,849	10,849.00			10,849	100%	-	1,085
	SCO # 5 - LEVEL 1 ESCALATOR EMBEDS	5,732	5,732.00			5,732	100%	-	573
	SCO # 6 - COLUMN ENCLOSURES	46,083				-	0%	-	-
	SCO # 7 - MODIFICATION FOR LOBBY ARTWORK	3,667		3,667		3,667	100%	-	367
	SCO # 8 - EMBED CORRECTIONS	7,214		7,214		7,214	100%	-	721
	SCO # 9 - LEVEL 1 CHANGES	11,543		11,543		11,543	100%	-	1,154
	TOTAL	1,084,649	530,937	77,924	0	608,861	56%	429,705	60,886