PA29 - Item 44

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 5/18/2016

TO: Turner/Ozanna/VAA
c/o Tha Standard Building
1370 Ontario St., Suite 900
Claveland, 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
Talephone No.: 216-751-2000
Involce No.:

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. 140177

PROJECT LOCATION: Lakaside Ave., Cleveland, OH 44114

PAY APP # 21

DESCRIPTION OF WORK: Site Security

Original Subcontract Sum	$ $392,307.00	Total Compteted & Stored to Date	$ $314,671.17
Approved Changa Orders to Date	$	Less Retalnage at ____%	$ $0.00
(Through Change Order #____)		Total Earned Less Retalnage	$ $314,671.17
Subcontract Sum to Date	$ $392,307.00	Less Previous Cartificates for Payment	$ $291,513.90
		Current Paymant Dua	$ $23,157.27
		Balanca to Fintsh (Including retalnaga)	$ $67,635.83

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 praviously funded Applications, and the current paymant due to the undersigned will be utilized to fund and pay all of its subcontractors, materialmen, end 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 hareunder in reliance upon the representations made in this application.

Subcontractor: AKA Construction Management Team, Inc Date: 5-27-16

By: [signature] Titla: President

Subscribed and sworn to before me this 27th day of May, 20 16

Notary Public: [signature] My Commission Expires: CARMEN HALL NOTARY PUBLIC • STATE OF Recorded in Cuyahoga Cou My commission expires 9-2

CONDITIONAL WAIVER OF LIEN

Conditioned upon paymant, the undersigned, for and in consideration of payment made to the undersigned as a result of this Application, release does hereby waive, release and surrander 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 Team, Inc Date: 5-27-16

By: [signature] Title: President

Subscribed and sworn to before me this 27th day of MAY, 20 16

Notary Public: [signature] My Commission Expires: CARMEN HALL NOTARY PUBLIC • STATE OF Recorded in Cuyahoga Cou My commission expires 9-2

CONTINUATION SHEET

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

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

APPLICATION NUMBER: 21
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/31/2016
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)	RETAINAG
	SITE SECURITY SERVICES										
1	HOURLY SITE SECURITY OFFICERS	302,307.00		$292,307	277,639.90	13,322.00	$0	290,961.90	100%	1,345.10	
2	GUARD BOOTH ALLOWANCE	40,000.00		$40,000	13,874.00	9,835.27	$0	23,709.27	59%	16,290.73	
3	WEBCAM ALLOWANCE	50,000.00		$50,000	0.00	0.00	$0	0.00	0%	50,000.00	
		392,307.00	0.00	382,307.00	291,513.90	23,157.27	0.00	314,671.17	1.59	67,635.83	