(Includes Reduction of Retainage) PA29 - Item 04

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 5/18/2016

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.: PAY APP (7

PROJECT: Cuyahoga County Convention Center Hotel

PROJECT LOCATION: Cleveland

DESCRIPTION OF WORK: Provide Site Fence and traffic control

Contract No. 1

Original Subcontract Sum	$ $154,858.00	Total Completed & Stored to Date	$ $186,852.44
Approved Change Orders to Date	$ $42,969.00	Less Retainage at 5 %	$ 9,891.35
(Through Change Order #_____)		Total Earned Less Retainage	$ 176,961.09
Subcontract Sum to Date	$ $197,827.00	Less Previous Certificates for Payment	$ $163,739.00
		Current Payment Due	$ 13,222.09
		Balance to Finish (including retainage)	$ 20,865.91

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 Mgmt 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 OHI
Recorded in Cuyahoga County
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, 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 Mgmt 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 (
Recorded in Cuyahoga C
My commission expires 7-2

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.
lse Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:
APPLICATION DATE: 18-
PERIOD TO: 5/31/2
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 5%
1	Jersey Barrier	44,650.00			44,650.00			44,650.00	100%		2,232.50
	furnish and install							0.00			0.00
	remove barriers- 82 barriers @ $60/each	5,100.00				4,920.00		4,920.00	104%	180.00	246.00
2	Fencing	52,526.70			52,526.70			52,526.70	100%	0.00	2,626.34
	furnish and install							0.00		0.00	0.00
	remove	5,836.30						0.00		5,836.30	0.00
3	Signage	4,184.00			4,184.00			4,184.00	100%	0.00	209.20
	furnish and install							0.00		0.00	0.00
	remove	1,000.00						0.00		1,000.00	0.00
4	Locks	1,200.00			1,200.00			1,200.00	100%	0.00	60.00
5	Labor	1,360.00						0.00		1,360.00	0.00
	barriers	3,910.00			3,910.00			3,910.00	100%	0.00	195.50
	fence	2,500.00			2,500.00			2,500.00	100%	0.00	125.00
	signage	1,410.00			1,410.00			1,410.00	100%	0.00	70.50
6	Signage per revised traffic control	3,000.00			3,000.00			3,000.00	100%	0.00	150.00
	plan							0.00		0.00	0.00
7	Cuyahoga County Tax	6,161.00			6,161.00			6,161.00	100%	0.00	308.05
8	Additional Traffic Control	2,478.46						0.00		2,478.46	0.00
	per final city review							0.00		0.00 HIO	0.00
	Barrels	2,940.00			2,940.00			2,940.00	100%	0.00	147.00
	Additional gates/panic hardware	2,210.00			2,210.00			2,210.00	100%	0.00	110.50
	Vinyl coated frames/mesh	980.00			980.00			980.00	100%	0.00	49.00
	125LF of 6' fence panels	625.00			625.00			625.00	100%	0.00	31.25
	15 new barrels/30 tire rings	1,364.04			1,364.04			1,364.04	100%	0.00	68.20
	80LF of wind screen repair	1,402.50			1,402.50			1,402.50	100%	0.00	70.13
9	Maintenance Allowance	99.80						0.00		99.80	0.00
	4 sloped barriers	2,563.20			2,563.20			2,563.20	100%	0.00	128.16
	Street striping per city plan	4,135.00			4,135.00			4,135.00	100%	0.00	206.75
	Move barrier&fence for Med trailer	3,202.00			3,202.00			3,202.00	100%	0.00	160.10
10	4 crash attenuators		29,050.00		29,050.00			29,050.00	0%	0.00	1,452.50
11	Add Double gate on West Mall Dr		5,414.00		5,414.00			5,414.00	0%	0.00	270.70
12	CO#3 Replace Fabric on Site Fence		8,505.00		8,505.00			8,505.00	10%	0.00	425.25
		$154,858.00	$42,969.00	$197,827.00	$161,932.44	$4,920.00	$0.00	$186,852.44	94%	$10,974.56	$9,342