PA29 - Item 30

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 5/10/2016

TO: Turner/Ozenne/VAA
c/o The Standard Building
1370 Ontario St., Suite 900
Cleveland, OH 44113
216-377-4901 (O), 216-589-9678 (F)

FROM: (Subcontractor) Turner Logistics
4 Skyline Drive
Hawthorne, NY 10532
Telephone No.: 914.593.6500
Invoice No.: 140672-014

PROJECT: Cuyahoga County Convention Center Hotel
LAKESIDE AVENUE
CLEVELAND OHIO 44114

Contract No. 140672

PROJECT LOCATION: CCC HOTEL
LAKESIDE AVENUE
CLEVELAND OHIO 44114

DESCRIPTION OF WORK:

Original Subcontract Sum	$ $3,542,918.00	Total Completed & Stored to Date	$ $3,575,421.00
Approved Change Orders to Date	$ $32,503.00	Less Retainage at ____%	$
(Through Change Order #____)		Total Earned Less Retainage	$ $3,575,421.00
Subcontract Sum to Date	$ $3,575,421.00	Less Previous Certificates for Payment	$ $3,565,198.00
		Current Payment Due	$ $10,223.00
		Balance to Finish (including retainage)	$ $0.00

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 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: Turner Logistics, LLC Date: 5/26/2016

By: [signature] Title: Senior Manager

Subscribed and sworn to before me this ____ day of _____, 20 .

Notary Public: [signature] My Commission Expires: 6/28/19

NOTARIAL SEAL STATE OF OHIO
Cynthia A. Pumpple
Notary Public, State of Ohio
My Commission Expires 06-28-2019

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, relea 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: Turner Logistics, LLC Date: 5/26/2016

By: [signature] Title: Senior Manager

Subscribed and sworn to before me this ____ day of _____, 20 .

Notary Public: [signature] My Commission Expires: 6/28/19

NOTARIAL SEAL STATE OF OHIO
Cynthia A. Pumpple
Notary Public, State of Ohio
My Commission Expires 06-28-2019

ONTINUATION SHEET

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

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

CCC Hotel

APPLICATION NUMBER: 140672-014
APPLICATION DATE: 5/26/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
EM O.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED 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
1	AHU	$739,000	$0	$739,000	$739,000	$0		$739,000	100%	$0	$0
	Precon 30%	$15,519	$0	$15,519	$15,519	$0		$15,519	100%	$0	$0
	Purchasing 40%	$20,692	$0	$20,692	$20,692	$0		$20,692	100%	$0	$0
	Construction Administration 20%	$10,346	$0	$10,346	$10,346	$0		$10,346	100%	$0	$0
	Closeout 10%	$5,173	$0	$5,173	$2,587	$2,586		$5,173	100%	$0	$0
	AHU SUBTOTAL	$790,730	$0	$790,730	$788,144	$2,586	$0	$790,730		$0	$0
2	ELECTRICAL DISTRIBUTION	$1,141,404	$0	$1,141,404	$1,141,404	$0		$1,141,404	100%	$0	$0
	Precon 30%	$23,970	$0	$23,970	$23,970	$0		$23,970	100%	$0	$0
	Purchasing 40%	$31,960	$0	$31,960	$31,960	$0		$31,960	100%	$0	$0
	Construction Administration 20%	$15,979	$0	$15,979	$15,979	$0		$15,979	100%	$0	$0
	Closeout 10%	$7,989	$0	$7,989	$3,995	$3,994		$7,989	100%	$0	$0
	ELECTRICAL DISTIBUTION SUBTOTAL	$1,221,302	$0	$1,221,302	$1,217,308	$3,994	$0	$1,221,302		$0	$0
3	FCU	$1,040,900	$0	$1,040,900	$1,040,900	$0		$1,040,900	100%	$0	$0
	Precon 30%	$21,858	$0	$21,858	$21,858	$0		$21,858	100%	$0	$0
	Purchasing 40%	$29,145	$0	$29,145	$29,145	$0		$29,145	100%	$0	$0
	Construction Administration 20%	$14,574	$0	$14,574	$14,574	$0		$14,574	100%	$0	$0
	Closeout 10%	$7,286	$0	$7,286	$3,643	$3,643		$7,286	100%	$0	$0
	FCU SUBTOTAL	$1,113,763	$0	$1,113,763	$1,110,120	$3,643	$0	$1,113,763		$0	$0
4	GENSET/ATS 367199	$391,419	$0	$391,419	$391,419	$0	$0	$391,419	100%	$0	$0
	Precon 30%	$7,711	$0	$7,711	$7,711	$0		$7,711	100%	$0	$0
	Purchasing 40%	$10,282	$0	$10,282	$10,282	$0		$10,282	100%	$0	$0
	Construction Administration 20%	$5,141	$0	$5,141	$5,141	$0		$5,141	100%	$0	$0
	Closeout 10%	$2,570	$0	$2,570	$2,570	$0		$2,570	100%	$0	$0
	GENSET/ATS SUBTOTAL	$417,123	$0	$417,123	$417,123	$0	$0	$417,123		$0	$0
5	CHANGE ORDER										
	001- Ball/Mtg room Power Dist. Mods		$5,550	$5,550	$5,550	$0		$5,550	100%	$0	$0
	002- FCU @ North Core Elevator Lobbies		$39,425	$39,425	$39,425	$0		$39,425	100%	$0	$0
	003- Replace bus duct w/conduit & wire		($12,472)	($12,472)	($12,472)	$0		($12,472)	100%	$0	$0
											$0
	CHANGE ORDER SUBTOTAL	$0	$32,503	$32,503	$32,503	$0		$32,503		$0	$0
		$3,542,918	$32,503	$3,575,421	$3,565,198	$10,223	$0	$3,575,421	100%	$0	$0

. DOCUMENT G703 * APPLICATION AND CERTIFICATE FOR PAYMENT * AIA * 1992 *
E AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 2006