PA29 - Item 32b

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 5/18/2016

TO: Turner/Dzenne/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 Construction - Special Projects Division
1422 Euclid Avenue, Suite 1400
Cleveland, OH 44115
Telephone No.: 216-522-1180
Invoice No.: 150390-13

PROJECT: HILTON CLEVELAND DOWNTOWN

PROJECT LOCATION: 100 Lakeside Avenue East
Cleveland, OH 44114

DESCRIPTION OF WORK: BP - 17b Carpentry

Contract No. 140177-4700047782

Original Subcontract Sum	$ 1,952,440.00	Total Completed & Stored to Date	$ 1,972,172.00
Approved Change Orders to Date	$ 46,913.00	Less Retainage at 5%	$ 99,967.65
(Through Change Order #__1__)		Total Earned Less Retainage	$ 1,872,204.35
Subcontract Sum to Date	$ 1,999,353.00	Less Previous Certificates for Payment	$ 1,823,899.35
		Current Payment Due	$ 48,305.00
		Balance to Finish (including retainage)	$ 127,148.65

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 Construction Company Date: 5/27/2016
By: [signature] Title: Financial Manage
Subscribed and sworn to before me this 27th day of May, 2016.
Notary Public: [signature] My Commission Expires: Notary Public, State of O
CRYSTAL ZUBY
My Commission Expires: 11-2

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: Turner Construction Company Date: 5/27/2016
By: [signature] Title: Financial Manage
Subscribed and sworn to before me this 27th day of May, 2016.
Notary Public: [signature] My Commission Expires: Notary Public, State of Ohi
CRYSTAL ZUBY
My Commission Expires: 11-29-

CONTINUATION SHEET

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

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 NUMBER: 13
APPLICATION DATE: 5/18/2016
PERIOD TO: 5/30/2016
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)	RETAINAGE
1	Mobilization	$ 5,500.00	$ -	$ 5,500.00	$ 5,500.00	$ -	$ -	$ 5,500.00	100%	$ -	$ 275.00
1	Shop Drawings & Coordination	$ 4,000.00	$ -	$ 4,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	100%	$ -	$ 200.00
1	Basement Level 1 - Blocking	$ 2,000.00	$ -	$ 2,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	100%	$ -	$ 100.00
2	Podium Level 1 - Blocking	$ 15,000.00	$ -	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -	$ 750.00
3	Podium Level 2 - Blocking	$ 15,000.00	$ -	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -	$ 750.00
4	Podium Level 3 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
5	Escalator Level 4 - Blocking	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
6	Ballroom Level 5 - Blocking	$ 10,000.00	$ -	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -	$ 500.00
7	Stair Transfer Level 5.5 -Blocking	$ -	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!	$ -	$ -
8	Receration Level 6 -Blocking	$ 11,000.00	$ -	$ 11,000.00	$ 11,000.00	$ -	$ -	$ 11,000.00	100%	$ -	$ 550.00
9	Tower Level 7 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
10	Tower Level 8 -Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
11	Tower Level 9 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
12	Tower Level 10 -Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
13	Tower Level 11 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
14	Tower Level 12 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
15	Tower Level 13 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
16	Tower Level 14 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
17	Tower Level 15 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
18	Tower Level 16 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
19	Tower Level 17 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
20	Tower Level 18 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
21	Tower Level 19 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
22	Tower Level 20 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
23	Tower Level 21 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
24	Tower Level 22 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
25	Tower Level 23 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
26	Tower Level 24 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
27	Tower Level 25 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
28	Tower Level 26 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
29	Tower Level 27 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
30	Tower Level 28 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
31	Tower Level 29 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
32	Tower Level 30 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
33	Tower Level 31 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
34	Tower Level 32 - Blocking	$ 20,000.00	$ -	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
35	Toilet Accessories Material	$ 190,000.00	$ -	$ 190,000.00	$ 190,000.00	$ -	$ -	$ 190,000.00	100%	$ -	$ 9,500.00
36	Toilet Accessories Labor	$ 270,000.00		$ 270,000.00	$ 270,000.00	$ -	$ -	$ 270,000.00	100%	$ -	$ 25,328.05
37	Fire Extinguishers & Cabinets Material	$ 41,000.00	$ -	$ 41,000.00	$ 41,000.00	$ -	$ -	$ 41,000.00	100%	$ -	$ 2,050.00
38	Fire Extinguishers & Cabinets Labor	$ 11,000.00	$ -	$ 11,000.00	$ 11,000.00	$ -	$ -	$ 11,000.00	100%	$ -	$ 550.00
39	Metal Lockers	$ 26,000.00	$ -	$ 26,000.00	$ 26,000.00	$ -	$ -	$ 26,000.00	100%	$ -	$ 1,300.00
40	Entrance Walk Off Mats	$ 48,000.00	$ -	$ 48,000.00	$ 38,800.00	$ 9,200.00	$ -	$ 48,000.00	100%	$ -	$ 2,400.00
41	Linen Chute	$ 99,000.00	$ -	$ 99,000.00	$ 99,000.00	$ -	$ -	$ 99,000.00	100%	$ -	$ 4,950.00

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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
42	Locker Benches	$ 2,500.00	$ -	$ 2,500.00	$ 2,500.00	$ -	$ -	$ 2,500.00	100%	$ -	$ 125.00
43	Wall & Door Protection	$ 75,000.00	$ -	$ 75,000.00	$ 75,000.00	$ -	$ -	$ 75,000.00	100%	$ -	$ 3,750.00
44	Fireplace	$ 6,800.00	$ -	$ 6,800.00	$ 6,800.00	$ -	$ -	$ 6,800.00	100%	$ -	$ 340.00
45	Toilet Compartments & Urinal Screens	$ 35,000.00	$ -	$ 35,000.00	$ 35,000.00	$ -	$ -	$ 35,000.00	100%	$ -	$ 1,750.00
46	Owner TV Blocking	$ 42,082.00	$ -	$ 42,082.00	$ 42,082.00	$ -	$ -	$ 42,082.00	100%	$ -	$ 2,104.10
47	Knox Box	$ 667.00	$ -	$ 667.00	$ 667.00	$ -	$ -	$ 667.00	100%	$ -	$ 33.35
48	Cleaning	$ 21,391.00	$ -	$ 21,391.00	$ 21,391.00	$ -	$ -	$ 21,391.00	100%	$ -	$ 1,069.55
49	ALW0120 ICA09 Unident. Serv. Elev. Protection	$ 60,000.00	$ -	$ 60,000.00	$ 60,000.00	$ -	$ -	$ 60,000.00	100%	$ -	$ 3,000.00
50	ALW0112 ICA01 Misc. Unidentified Blocking	$ 25,000.00	$ -	$ 25,000.00	$ 25,000.00	$ -	$ -	$ 25,000.00	100%	$ -	$ 1,250.00
51	ALW0114 ICA03 Kitchen/Laundry Equip. Blocking	$ 10,000.00	$ -	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -	$ 500.00
52	ALW0115 ICA04 Green Wall Coordination	$ 20,000.00	$ -	$ 20,000.00	$ 15,365.00	$ 4,635.00	$ -	$ 20,000.00	100%	$ -	$ 1,000.00
53	ALW0116 ICA05 Unidentified BOH Wall Protection	$ 100,000.00	$ -	$ 100,000.00	$ 100,000.00	$ -	$ -	$ 100,000.00	100%	$ -	$ 5,000.00
54	ALW0113 ICA02 Unidentified Wire Mesh Partions	$ 20,000.00	$ -	$ 20,000.00	$ -	$ 6,819.00	$ -	$ 6,819.00	34%	$ 13,181.00	$ -
55	ALW0117 ICA06 Owner-Furnished Artwork Blocking	$ 10,000.00	$ -	$ 10,000.00	$ 9,000.00	$ -	$ -	$ 9,000.00	90%	$ 1,000.00	$ -
56	ALW0118 ICA07 A/V Equipment Blocking	$ 25,000.00	$ -	$ 25,000.00	$ 5,556.00	$ 15,126.00	$ -	$ 20,682.00	83%	$ 4,318.00	$ -
57	ALW0119 ICA08 Unidentified Signage Blocking	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	100%	$ -	$ -
58	ALW0121 ICA10 Fill/Feather Entry Mat Concrete	$ 5,000.00	$ -	$ 5,000.00	$ -	$ -	$ -	$ -	0%	$ 5,000.00	$ -
59	ALW0122 ICA11 Unident. Podium Drapes Blocking	$ 7,000.00	$ -	$ 7,000.00	$ 3,318.00	$ -	$ -	$ 3,318.00	47%	$ 3,682.00	$ 201.95
60	Insurance/Taxes	$ 21,000.00	$ -	$ 21,000.00	$ 21,000.00	$ -	$ -	$ 21,000.00	100%	$ -	$ 1,050.00
61	General Conditions	$ 173,500.00	$ -	$ 173,500.00	$ 165,975.00	$ 7,525.00	$ -	$ 173,500.00	100%	$ -	$ 1,906.75
	Change Orders										
62	Change Order #1		$ 4,678.00	$ 4,678.00	$ 4,678.00	$ -	$ -	$ 4,678.00	100%	$ -	$ 233.90
63	Change Order #2		$ 29,495.00	$ 29,495.00	$ 29,495.00	$ -	$ -	$ 29,495.00	100%	$ -	$ 1,474.75
64	CO #3 - Carpentry acceleration Oct/Nov		$ 8,054.00	$ 8,054.00	$ 8,054.00	$ -	$ -	$ 8,054.00	100%	$ -	$ 402.70
65	CO #4 - BOH Wall Protection		$ 37,921.00	$ 37,921.00	$ 37,921.00	$ -	$ -	$ 37,921.00	100%	$ -	$ 1,896.05
65	CO #5 - Credit TV Mount		$ (42,568.00)	$ (42,568.00)	$ (42,568.00)	$ -	$ -	$ (42,568.00)	100%	$ -	$ (4,256.80)
66	CO #6 - Corner Guards		$ 1,850.00	$ 1,850.00	$ 1,850.00	$ -	$ -	$ 1,850.00	100%	$ -	$ 185.00
67	CO #7 - Sky Bar Bathroom Changes		$ 7,483.00	$ 7,483.00	$ 7,483.00	$ -	$ -	$ 7,483.00	100%	$ -	$ 748.30
68											
		$ 1,952,440.00	$ 46,913.00	$ 1,999,353.00	$ 1,923,867.00	$ 48,305.00	$ -	$ 1,972,172.00	99%	$27,181	$ 99,967.65