PA29- Item 38b

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 5/12/2016

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

FROM: (Subcontractor) Precision Engineering & Contracting, Inc.
31340 Solon Road, Suites 25 & 26
Solon, OH 44139
Taiephone No.: 440-349-1204
Invoice No.:

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. JV 140177

PROJECT LOCATION: Lakeside Avenue
Cleveland, OH 44114

DESCRIPTION OF WORK: BP 43a Sitawork and Landscaping

Original Subcontract Sum	$ 1,051,294.00	Total Completed & Stored to Data	$ 1,228,876.00
Approvad Change Orders to Date	$ $197,582.00	Less Retainage at ___ 5%	$ $62,443.80
(Through Change Ordar # 04)		Total Earnad Less Retainage	$ 1,166,432.20
Subcontract Sum to Date	$ 1,248,876.00	Lass Previous Certificates for Payment	$ $848,788.83
		Current Payment Due	$ 317,643.37
		Balance to Finish (including retainaga)	$ $81,443.80

The undarsigned certifies that is has parformed labor and has furnished all material, machinary, fuel and equipment covered by this Application for Paymant in accord with tha subcontract documents. It has paid all amounts dua for work covered by previously funded Applications, and the current payment due to the undarsignad will ba utilized to fund and pay all of its subcontractors, materialmen, and labor for work in connection with tha project dascribed above within 7 days of receipt of the "Current Payment Due."

The undersigned acknowledges that TURNER/OZANNE/VAA will make payment hereundar in reliance upon the reprasentations made in this application.

Subcontractor: Chandrasekhar Narendrula Date: 5/25/2016

By: N. Chandrasekhar Title: Presidant

Subscribed and sworn to bafore me this 1 15th day of October 2015

Notary Public: Kathleen T. Moomaw My Commission Expires: 3/25/2020

NOTARIAL SEAL STATE OF OHIO
Kathleen T. Moomaw
Notary Public State of Ohio
My Commission Expires March 25, 2020

CONDITIONAL WAIVER OF LIEN

Conditioned upon payment, the undersigned, for and in consideration of paymant made to the undersigned as a result of this Application, ralaas does hareby waive, release and surrendar any and all lian or claim or right to lien, to the data of this waivar, for labor, material and/or services furnished in connection with the above described Project.

Subcontractor: Chandrasekhar Narendrula Date: 5/25/2016

By: N. Chandrasekhar Title: Presidant

Subscribed and sworn to before me this 17th day of November, 2015 .

Notary Public: Kathleen T. Moomaw My Commission Expires: 3/25/2020

NOTARIAL SEAL STATE OF OHIO
Kathleen T. Moomaw
Notary Public State of Ohio
My Commission Expires March 25, 2020

NTINUATION SHEET

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

APPLICATION NUMBER: 7
APPLICATION DATE: 5/12/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

B	C	D	E	F	G	H	I	J	K	L
M. 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
Mobilization (L)	29,000.00		29,000.00	$29,000.00	-		29,000.00	100%	0.00	1,450.00
Gemeral Requirements (L)	75,000.00		75,000.00	$67,500.00	7,500.00		75,000.00	100%	0.00	3,750.00
Supervision & PM (L)	86,193.00		86,193.00	$77,573.70	8,619.30		86,193.00	100%	0.00	4,309.65
Submittals (L)	10,000.00		10,000.00	$10,000.00	-		10,000.00	100%	0.00	500.00
Safety (L)	10,000.00		10,000.00	$9,000.00	1,000.00		10,000.00	100%	0.00	500.00
Cleanup (L)	10,000.00		10,000.00	$9,000.00	1,000.00		10,000.00	100%	0.00	500.00
Site Demolition (L)	119,547.00		119,547.00	$119,547.00	-		119,547.00	100%	0.00	5,977.35
Grading/Earthwork (L)	129,754.00		129,754.00	$129,754.00	-		129,754.00	100%	0.00	6,487.70
Storm/Fire Hydrant (L)	20,000.00		20,000.00	$16,000.00	4,000.00		20,000.00	100%	0.00	1,000.00
Storm/Fire Hydrant (M)	6,000.00		6,000.00	$4,500.00	1,500.00		6,000.00	100%	0.00	300.00
Granite Curbs (L)	35,000.00		35,000.00	$35,000.00	-		35,000.00	100%	0.00	1,750.00
Granite Curbs (M)	55,000.00		55,000.00	$55,000.00	-		55,000.00	100%	0.00	2,750.00
Planting/Structural Soils (L)	35,000.00		35,000.00	$31,500.00	3,500.00		35,000.00	100%	0.00	1,750.00
Planting/Structural Soils (M)	40,000.00		40,000.00	$36,000.00	4,000.00		40,000.00	100%	0.00	2,000.00
Lawn/Planting (L)	122,000.00		122,000.00	$42,700.00	79,300.00		122,000.00	100%	0.00	6,100.00
Lawn/Planting (M)	41,000.00		41,000.00	$14,350.00	26,650.00		41,000.00	100%	0.00	2,050.00
Irrigation (L)	26,800.00		26,800.00	$9,380.00	17,420.00		26,800.00	100%	0.00	1,340.00
Irrigation (M)	10,000.00		10,000.00	$3,500.00	6,500.00		10,000.00	100%	0.00	500.00
Site Amenities (L)	65,000.00		65,000.00	$32,500.00	32,500.00		65,000.00	100%	0.00	3,250.00
Site Amenities (M)	45,000.00		45,000.00	$45,000.00	-		45,000.00	100%	0.00	2,250.00
Allowance No. 1: Decorative Bollards	10,000.00		10,000.00		10,000.00		10,000.00	100%	0.00	500.00
Allowance No. 2: GeoFoam & Drainage Materials	5,000.00		5,000.00	$5,000.00	-		5,000.00	100%	0.00	250.00
Allowance No. 3: Fence Enclosure	3,000.00		3,000.00		3,000.00		3,000.00	100%	0.00	150.00
Allowance No. 4: Ornamental Railings	30,000.00		30,000.00		30,000.00		30,000.00	100%	0.00	1,500.00
Allowance No. 5: Ornamental Gate	3,000.00		3,000.00		3,000.00		3,000.00	100%	0.00	150.00
Allowance No. 6: Metal Stairs & Handrials	5,000.00		5,000.00		5,000.00		5,000.00	100%	0.00	250.00
Allowance No. 7: Architectural Screening	5,000.00		5,000.00		5,000.00		5,000.00	100%	0.00	250.00
Punch List & De-Mobilliation	20,000.00		20,000.00				-	0%	20,000.00	0.00
CO 01 Bulletin 33	-	(9,229.00)	(9,229.00)	($9,229.00)	-		(9,229.00)	100%	0.00	(461.45)
CO 02 Geofoam	-	67,919.00	67,919.00	$67,919.00	-		67,919.00	100%	0.00	3,395.95
CO 03 Storm Structure Cones	-	2,314.00	2,314.00	$2,314.00	-		2,314.00	100%	0.00	115.70
CO 04 Corings for Irrigation	-	5,737.00	5,737.00	$5,737.00	-		5,737.00	100%	0.00	286.85
CO 05 Waterproofing Excavation		16,187.00	16,187.00	$16,187.00	-		16,187.00	100%	0.00	809.35
	1,051,294.00	82,928.00	1,134,222.00	$864,732.70	249,489.30		1,114,222.00	106%	$20,000	55,711

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APPLICATION DATE: 5/12/2016
PERIOD TO: 5/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
'EM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED 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 (C- I)	RETAINAGE
34	CO 06 Parapet Wall Excavation	-	4,150.00	4,150.00	$4,150.00	-		4,150.00	100%	0.00	207.50
35	CO 07 Demo Concrete on Mall B	-	2,767.00	2,767.00	$2,767.00	-		2,767.00	100%	0.00	138.35
36	CO 08 Sept/Oct Schedule Acceleration	-	1,583.00	1,583.00	$1,583.00			1,583.00	100%	0.00	79.15
37	CO 09 Set Precast Manhole Cones	-	1,016.00	1,016.00	$1,016.00	-		1,016.00	100%	0.00	50.80
38	CO 10 Additional Stone at SE Corner	-	3,934.00	3,934.00	$3,934.00	-		3,934.00	100%	0.00	196.70
39	CO 11 November Schedule Acceleration	-	1,354.00	1,354.00	$1,354.00	-		1,354.00	100%	0.00	67.70
40	CO 13 Road Plates @ West Mall Drive	-	4,175.00	4,175.00	$4,175.00	-		4,175.00	100%	0.00	208.75
41	CO 15 Decorative Bollards Part 2	-	10,363.00	10,363.00	$0.00	10,363.00		10,363.00	100%	0.00	518.15
42	CO 12 Reverse Duplicate Acceleration	-	(1,583.00)	(1,583.00)	($1,583.00)	-		(1,583.00)		0.00	(79.15)
43	CO 14 Styrofoam @ Terrace Stairs	-	(3,646.00)	(3,646.00)	($3,646.00)			(3,646.00)		0.00	(182.30)
44	CO 16 Reconciliation of Geofoar	-	49,753.00	49,753.00	$49,753.00	-		49,753.00	100%	0.00	2,487.65
45	CO 17 Bulletin 71 Site Landscaping	-	13,549.00	13,549.00	$13,549.00	-		13,549.00	100%	0.00	677.45
46	CO 18 Bulletin 83 Site Landscaping	-	1,314.00	1,314.00	$1,314.00	-		1,314.00	100%	0.00	65.70
47	CO 19 Removal of Web-Net Rail	-	4,376.00	4,376.00		4,376.00		4,376.00	100%	0.00	218.80
48	CO 20 Trench Drains @ Lakeside	-	14,227.00	14,227.00		14,227.00		14,227.00	100%	0.00	711.35
49	CO 21 Relocate Vault Manhole	-	4,605.00	4,605.00		4,605.00		4,605.00	100%	0.00	230.25
50	CO 22 Core Drill Planters		2,717.00	2,717.00		2,717.00		2,717.00	100%	0.00	135.85
51		-		-				-	#DIV/0!	0.00	0.00
52		-		-				-	#DIV/0!	0.00	0.00
53		-		-				-	#DIV/0!	0.00	0.00
54		-		-				-	#DIV/0!	0.00	0.00
55		-		-				-	#DIV/0!	0.00	0.00
56		-		-				-	#DIV/0!	0.00	0.00
57		-		-				-	#DIV/0!	0.00	0.00
58		-		-				-	#DIV/0!	0.00	0.00
59		-		-				-	#DIV/0!	0.00	0.00
60		-		-				-	#DIV/0!	0.00	0.00
61		-		-				-	#DIV/0!	0.00	0.00
62		-		-				-	#DIV/0!	0.00	0.00
63		-		-				-	#DIV/0!	0.00	0.00
64		-		-				-	#DIV/0!	0.00	0.00
65								-	#DIV/0!	0.00	0.00
		1,051,294.00	197,582.00	1,248,876.00	$943,098.70	285,777.30		1,228,876.00	98%	$20,000.00	61,443.80