PA29 - Item 24

# SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: MAY 26, 2016

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

FROM: (Subcontractor) Forest City Erectors Inc.
8200 Boyle Parkway
Twinsburg, Ohio 44087
Telephone No.: (330) 425-7185
Invoice No.: (330) 425-8727

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. # 140177- # 4700036190

PROJECT LOCATION: 100 Lakeside Ave
Cleveland, Oh 44114

DESCRIPTION OF WORK: Supply & Install Misc Steel

| | | | |
|---|---|---|---|
| Original Subcontract Sum | $ $3,532,515.00 | Total Completed & Stored to Date | $ $7,364,073.00 |
| Approved Change Orders to Date | $ $3,831,558.00 | Less Retainage at 5% of 50% of contract sum | $ $184,102.00 |
| (Through Change Order #_55 | | Total Earned Less Retainage | $ $7,179,971.00 |
| Subcontract Sum to Date | $ $7,364,073.00 | Less Previous Certificates for Payment | $ $7,155,714.00 |
| | | Current Payment Due | $ $24,257.00 |
| | | Balance to Finish (including retainage) | $ $184,102.00 |

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: FOREST CITY ERECTORS, INC. Date: MAY 26, 2016

By: Carol A. Draper Title: CONTROLLER

Subscribed and sworn to before me this 26 day of May, 2016

Notary Public: Denise M. Beers My Commission Expires: 02/09/2018

Denise M. Beers
Resident Summit County
Notary Public, State of Ohio
My Commission Expires: 02/09/2018

NOTARIAL SEAL STATE OF OHIO

## 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: FOREST CITY ERECTORS, INC. Date: MAY 26, 2016

By: Carol A. Draper Title: CONTROLLER

Subscribed and sworn to before me this 26 day of May, 2016

Notary Public: Denise M. Beers My Commission Expires: 02/09/2018

Denise M. Beers
Resident Summit County
Notary Public, State of Ohio
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:ONTINUATION SHEET

# 4710 CCC HOTEL MISC STEEL



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PERIOD TO: 05/31/16

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| ITEM NUMBER | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED PREVIOUS APPLIC. (D + E) | WORK COMPLETED THIS PERIOD | MATS. STORED (NOT IN D OR E) | TOTAL COMPLETED & STORED TO DATE | % COMP. (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE |
| | STAIR DRAWINGS | 30,000 | 30,000 | | | 30,000 | 100% | - | |
| | MOBILIZATION | 20,000 | 20,000 | | | 20,000 | 100% | - | |
| | EMBEDS FOR STAIRS | 28,000 | 28,000 | | | 28,000 | 100% | - | |
| | STAIR # 1 W/HANDRAILS: | | | | | | | | |
| | MATERIAL | 233,000 | 233,000 | | | 233,000 | 100% | - | |
| | LABOR | 142,000 | 142,000 | | | 142,000 | 100% | - | |
| | STAIR # 2 W/HANDRAILS: | | | | | | | | |
| | MATERIAL | 183,000 | 183,000.00 | | | 183,000 | 100% | - | |
| | LABOR | 112,000 | 112,000.00 | | | 112,000 | 100% | - | |
| | STAIR # 3 W/HANDRAILS: | | | | | | | | |
| | MATERIAL | 126,000 | 126,000.00 | | | 126,000 | 100% | - | |
| | LABOR | 78,000 | 78,000.00 | | | 78,000 | 100% | - | |
| | STAIR # 4 W/HANDRAILS: | | | | | | | | |
| | MATERIAL | 156,000 | 156,000.00 | | | 156,000 | 100% | - | |
| | LABOR | 97,000 | 97,000.00 | | | 97,000 | 100% | - | |
| | STAIR # 5 W/HANDRAILS: | | | | | | | | |
| | MATERIAL | 201,000 | 201,000.00 | | | 201,000 | 100% | - | |
| | LABOR | 123,000 | 123,000.00 | | | 123,000 | 100% | - | |
| | STAIR # 6 W/HANDRAILS: | | | | | | | | |
| | MATERIAL | 227,000 | 227,000.00 | | | 227,000 | 100% | - | |
| | LABOR | 139,000 | 139,000.00 | | | 139,000 | 100% | - | |
| | STAIR # 7N W/HANDRAILS: | | | | | | | | |
| | MATERIAL | 223,000 | 223,000.00 | | | 223,000 | 100% | - | |
| | LABOR | 136,000 | 136,000.00 | | | 136,000 | 100% | - | |
| | STAIR @ MEZZANINE | | | | | | | | |
| | MATERIAL | 10,000 | 10,000.00 | | | 10,000 | 100% | - | |
| | LABOR | 5,000 | 5,000.00 | | | 5,000 | 100% | - | |
| | PENTHOUSE SHIPSLADDERS, GATES, HANDRAILS | | | | | | | | |
| | MATERIAL | 35,000 | 35,000.00 | | | 35,000 | 100% | - | |
| | LABOR | 21,000 | 21,000.00 | | | 21,000 | 100% | - | |
| | TOTAL | 2,325,000 | 2,325,000 | 0 | 0 | 2,325,000 | 100% | 0 | 0 |

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| | SUBTOTAL PAGE 1 | 2,325,000 | 2,325,000 | - | - | 2,325,000 | 100% | - | - |
| | STAIR # 7S INTERIOR GUARDRAILS & EXTERIOR WALL RAILS: | | | | | | | | |
| | MATERIAL | 92,000 | 92,000 | | | 92,000 | 100% | - | |
| | LABOR | 56,000 | 56,000 | | | 56,000 | 100% | - | |
| | ELEVATOR DIVIDER BEAMS & GUIDERAIL | | | | | | | | |
| | DRAWINGS | 8,000 | 8,000 | | | 8,000 | 100% | - | |
| | EMBEDS | 17,000 | 17,000 | | | 17,000 | 100% | - | |
| | MATERIAL | 145,000 | 145,000 | | | 145,000 | 100% | - | |
| | LABOR | 65,000 | 65,000 | | | 65,000 | 100% | - | |
| | HOIST BEAMS | 10,000 | 10,000 | | | 10,000 | 100% | - | |
| | ELEVATOR PIT LADDERS | 7,000 | 7,000 | | | 7,000 | 100% | - | |
| | ELEVATOR PIT SUMP GRATE COVERS | 5,000 | 5,000 | | | 5,000 | 100% | - | |
| | CMU STABILIZERS | 16,000 | 16,000.00 | | | 16,000 | 100% | - | |
| | OH COILING DOORS (5 TOTAL) INTERIOR | | | | | | | | |
| | MATERIAL | 17,000 | 17,000.00 | | | 17,000 | 100% | - | |
| | LABOR | 7,000 | 7,000.00 | | | 7,000 | 100% | - | |
| | EXTERIOR OH DOORS (2 TOTAL) | | | | | | | | |
| | MATERIAL | 28,000 | 28,000.00 | | | 28,000 | 100% | - | |
| | LABOR | 12,000 | 12,000.00 | | | 12,000 | 100% | - | |
| | GRATING ON L100 & A110 @ PLANTER | 3,515 | 3,515.00 | | | 3,515 | 100% | - | |
| | TOP OF TOWER STEEL & METAL DECK (MECH PENTHOUSE) | | | | | | | | |
| | DRAWINGS | 15,000 | 15,000.00 | | | 15,000 | 100% | - | |
| | MATERIAL | 210,000 | 210,000.00 | | | 210,000 | 100% | - | |
| | LABOR | 107,000 | 107,000.00 | | | 107,000 | 100% | - | |
| | TOTAL | 3,145,515 | 3,145,515 | 0 | 0 | 3,145,515 | 100% | 0 | 0 |

ONTINUATION SHEET

# 4710 CCC HOTEL MISC STEEL



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| | | | PREVIOUS APPLIC. (D + E) | THIS PERIOD | | | | | |
| | SUBTOTAL PAGE 2 | 3,145,515 | 3,145,515 | - | - | 3,145,515 | 100% | - | - |
| | STAIR NOSINGS FOR CIP | | | | | | | | |
| | STAIRS | 19,000 | 19,000.00 | | | 19,000 | 100% | - | |
| | DOCK LEVELERS | 9,000 | 9,000.00 | | | 9,000 | 100% | - | |
| | OTHER MISC | | | | | | | | |
| | MATERIAL | 23,000 | 23,000.00 | | | 23,000 | 100% | - | |
| | LABOR | 16,000 | 16,000.00 | | | 16,000 | 100% | - | |
| | ALLOWANCES | | | | | | | | |
| | # 1 - Loose Lintels | 5,000 | 5,000.00 | | | 5,000 | 100% | - | |
| | PCO # ALW0060-050 | | | | | | | | |
| | # 2 - Operable Partition Steel | | | | | | | | |
| | # 2A - PCO # ALW 0061-050 | 3,977 | 3,977.00 | | | 3,977 | 100% | - | |
| | # 2B - PCO # ALW0061-110 | 4,748 | 4,748.00 | | | 4,748 | 100% | - | |
| | # 2C - PCO # ALW0061-090 | 4,546 | 4,546.00 | | | 4,546 | 100% | - | |
| | # 2D - PCO # ALW0061-070 | 4,294 | 4,294.00 | | | 4,294 | 100% | - | |
| | # 2E - PCO # ALW0061-130 | 6,892 | 6,892.00 | | | 6,892 | 100% | - | |
| | # 2F - PCO # ALW0061-150 | 543 | 543.00 | | | 543 | 100% | - | |
| | # 3 - Ladders not shown | | | | | | | | |
| | # 3A - PCO # ALW0062-070 | 5,000 | 5,000.00 | | | 5,000 | 100% | - | |
| | # 4 - Project & Screen Support | | | | | | | | |
| | # 4A - PCO #ALW0063-050 | 17,535 | 17,535.00 | | | 17,535 | 100% | - | |
| | # 4B - PCO #ALW0063-070 | 7,465 | 7,465.00 | | | 7,465 | 100% | - | |
| | # 5 - Additional Bollards | | | | | | | | |
| | # 5A - PCO # ALW0064-070 | 2,727 | 2,727.00 | | | 2,727 | 100% | - | |
| | # 5B - PCO # ALW0064-050 | 2,273 | 2,273.00 | | | 2,273 | 100% | - | |
| | # 6 - Green Roof Edge Restraint | 5,000 | 5,000.00 | | | 5,000 | 100% | - | |
| | TOTAL | 3,282,515 | 3,282,515 | 0 | 0 | 3,282,515 | 100% | 0 | 0 |

**ONTINUATION SHEET** **# 4710 CCC HOTEL MISC STEEL** 

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| | SUBTOTAL PAGE 3 | 3,282,515 | 3,282,515 | - | - | 3,282,515 | 100% | - | - |
| | # 7 - Misc Support Steel | | | | | | | | |
| | # 7A- PCO#ALLOW0065-050 | 12,631 | 12,631.00 | | | 12,631 | 100% | - | |
| | # 7B- PCO#ALW 0065-070 | 6,050 | 6,050.00 | | | 6,050 | 100% | - | |
| | # 7C - PCO # ALW0065-090 | 1,967 | 1,967.00 | | | 1,967 | 100% | - | |
| | # 7D - PCO # ALW0065-130 | 7,820 | 7,820.00 | | | 7,820 | 100% | - | |
| | # 7E - PCO # ALW0065-110 | 6,439 | 6,439.00 | | | 6,439 | 100% | - | |
| | # 7F - PCO # ALW0065-150 | 93 | 93.00 | | | 93 | 100% | - | |
| | # 8 - Lint Screen - Trough Cover | | | | | | | | |
| | # 8A - PCO #ALW0066-050 | 3,275 | 3,275.00 | | | 3,275 | 100% | - | |
| | # 8B - PCO #ALW0066-070 | 1,725 | 1,725.00 | | | 1,725 | 100% | - | |
| | # 9 - Tower Crane Cost | | | | | | | | |
| | # 9A - PCO #ALW0067-050 | 18,757 | 18,757.00 | | | 18,757 | 100% | - | |
| | # 9B - PCO #ALW0067-070 | 5,110 | 5,110.00 | | | 5,110 | 100% | - | |
| | # 9C - PCO #ALW0067-090 | 3,324 | 3,324.00 | | | 3,324 | 100% | - | |
| | # 9D - PCO #ALW0067-090 | 1,735 | 1,735.00 | | | 1,735 | 100% | - | |
| | # 9E - PCO #ALW0067-130 | 2,289 | 2,289.00 | | | 2,289 | 100% | - | |
| | # 9F - PCO #ALW0067-010 | 2,979 | 2,979.00 | | | 2,979 | 100% | - | |
| | # 9G - PCO # ALW0067-150 | 806 | 806.00 | | | 806 | 100% | - | |
| | # 10 - Window Wash(Steps/Rails) PCO # ALW0068-050 | 50,000 | 50,000.00 | | | 50,000 | 100% | - | |
| | # 11 - Stair Design & Coordination PCO #ALLOW0069-050 | 85,000 | 85,000.00 | | | 85,000 | 100% | - | |
| | # 12 - Freight Elevator Jamb Protection | | | | | | | | |
| | # 12A - PCO #ALW0070-050 | 3,228 | 3,228.00 | | | 3,228 | 100% | - | |
| | # 12B - PCO #ALW0070-070 | 652 | 652.00 | | | 652 | 100% | - | |
| | # 12C - PCO #ALW0070-090 | 1,120 | 1,120.00 | | | 1,120 | 100% | - | |
| | # 13 - Vanity Support Framing PCO # ALW0071-050 | 35,000 | 35,000.00 | | | 35,000 | 100% | - | |
| | SCO # 1-OVERTIME DEC 2014 | 4,800 | 4,800.00 | | | 4,800 | 100% | - | |
| | SCO # 2 - WEB PENETRATIONS | 11,779 | 11,779.00 | | | 11,779 | 100% | - | |
| | SCO # 3 - ROOF ANCHORS 1 OF 2 | 35,750 | 35,750 | | | 35,750 | 100% | - | |
| | TOTAL | 3,584,844 | 3,584,844 | 0 | 0 | 3,584,844 | 100% | 0 | 0 |

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| | SUBTOTAL PAGE 4 | 3,584,844 | 3,584,844 | - | - | 3,584,844 | 100% | - | - |
| | SCO # 4 - LAKESIDE CANOPY 1 OF 2 | 272,074 | 272,074 | | | 272,074 | 100% | - | |
| | SCO # 5 - LAKESIDE CANOPY 2 OF 2 | 14,465 | 14,465 | | | 14,465 | 100% | - | |
| | SCO # 6 - ONTARIO CANOPY 2 OF 2 | 31,279 | 31,279.00 | | | 31,279 | 100% | - | |
| | SCO # 7 - ROOF ANCHORS 2 OF 2 | 101,819 | 101,819.00 | | | 101,819 | 100% | - | |
| | SCO # 8 - ROOF DRAIN SUPPORTS | 16,659 | 16,659.00 | | | 16,659 | 100% | - | |
| | SCO # 9 - PRECAST WALL BRACING | 34,156 | 34,156.00 | | | 34,156 | 100% | - | |
| | SCO # 10 - CUT DECK FOR FIRE DAMPERS | 6,444 | 6,444.00 | | | 6,444 | 100% | - | |
| | SCO # 11 - HOIST PLATES | 118,447 | 118,447.00 | | | 118,447 | 100% | - | |
| | SCO # 12 - ONTARIO CANOPY 1 OF 2 | 24,700 | 24,700.00 | | | 24,700 | 100% | - | |
| | SCO # 13 - EAST PORCH & COLUMNS PHASE I | 348,807 | 348,807.00 | | | 348,807 | 100% | - | |
| | SCO # 14 - CORNICE-PHASE I | 342,499 | 342,499.00 | | | 342,499 | 100% | - | |
| | SCO # 15 - FEBRUARY & MARCH OVERTIME | 26,148 | 26,148.00 | | | 26,148 | 100% | - | |
| | SCO # 16 - LEVEL 6 EMBED COORDINATION | 7,447 | 7,447.00 | | | 7,447 | 100% | - | |
| | SCO # 17 - ELEV. PROTECTION - PHASE I | 13,910 | 13,910.00 | | | 13,910 | 100% | - | |
| | SCO # 18 - APRIL OVERTIME | 8,862 | 8,862.00 | | | 8,862 | 100% | - | |
| | TOTAL | 4,952,560 | 4,952,560 | 0 | 0 | 4,952,560 | 100% | 0 | 0 |

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| | SUBTOTAL PAGE 5 | 4,952,560 | 4,952,560 | - | - | 4,952,560 | 100% | - | - |
| | SCO # 19 - ELEVATOR STEEL CHANGES | 96,578 | 96,578.00 | | | 96,578 | 100% | - | |
| | SCO # 20 - OPERABLE PARTITION CLOSET CHANGES | 13,243 | 13,243.00 | | | 13,243 | 100% | - | |
| | SCO # 21 - AESS @ ENTRANCE CANOPIES | 10,429 | 10,429.00 | | | 10,429 | 100% | - | |
| | SCO # 22 EAST PORCH-PHASE 2 | 410,641 | 410,641.00 | | | 410,641 | 100% | - | |
| | SCO # 23 - MAY OVERTIME | 4,437 | 4,437.00 | | | 4,437 | 100% | - | |
| | SCO # 24 - PODIUM CORNICE PHASE 2 | 422,210 | 422,210.00 | - | | 422,210 | 100% | - | |
| | SCO # 25 - RESTAURANT CANOPIES | 182,487 | 182,487.00 | | | 182,487 | 100% | - | |
| | SCO # 26 - JUNE OT | 8,040 | 8,040.00 | | | 8,040 | 100% | - | |
| | SCO # 27 - ELEVATOR PROTECTION DECKS PHASE 2 | 9,419 | 9,419.00 | | | 9,419 | 100% | - | |
| | SCO # 28- 90% CD CHANGES PART 1 | 105,631 | 105,631.00 | | | 105,631 | 100% | - | |
| | SCO # 29 - 90% CD CHANGES PART 2 | 9,808 | 9,808.00 | | | 9,808 | 100% | - | |
| | SCO # 30 - VESTIBULE FRAMING | 16,660 | 16,660.00 | | | 16,660 | 100% | - | |
| | SCO # 31 - BALLROOM PARTITION STEEL LEVEL 3 | 17,418 | 17,418.00 | | | 17,418 | 100% | - | |
| | SCO # 32 - BALLROOM PARTITION STEEL LEVEL 5 | 45,750 | 45,750.00 | | | 45,750 | 100% | - | |
| | SCO # 33 - TOP OF TOWER FRAMING | 883,411 | 883,411.00 | | | 883,411 | 100% | - | |
| | TOTAL | 7,188,722 | 7,188,722 | 0 | 0 | 7,188,722 | 100% | 0 | 0 |

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| | SUBTOTAL PAGE 5 | 7,188,722 | 7,188,722 | - | - | 7,188,722 | 100% | - | - |
| | SCO # 33 - TOP OF TOWER BULLETIN # 28 | 18,619 | 18,619.00 | | | 18,619 | 100% | - | |
| | SCO # 33 - REMOVE TOP OF TOWER STEEL IN ORIG SOV | (332,000) | (332,000) | | | (332,000) | 100% | - | |
| | SCO#34-PCO #0449-010 JULY OT | 12,939 | 12,939.00 | | | 12,939 | 100% | - | |
| | SCO # 35 - AUGUST OVERTIME | 15,884 | 15,884.00 | | | 15,884 | 100% | - | |
| | SCO # 36 - ELEVATOR PROTECT | 7,265 | 7,265.00 | | | 7,265 | 100% | - | |
| | SCO # 37 - SEPTEMBER OT | 27,706 | 27,706.00 | | | 27,706 | 100% | - | |
| | SCO # 38 - LINEN CHUTE SUP | 16,578 | 16,578.00 | | | 16,578 | 100% | - | |
| | SCO # 39 - RIGGING POINTS | 162,131 | 162,131.00 | | | 162,131 | 100% | - | |
| | SCO # 40 - COILING DOORS | 19,685 | 19,685.00 | | | 19,685 | 100% | - | |
| | SCO # 41 - LOBBY SOFFIT | 15,515 | 15,515.00 | | | 15,515 | 100% | - | |
| | SCO # 42 - OCTOBER OT | 23,737 | 23,737.00 | | | 23,737 | 100% | - | |
| | SCO # 43 - COILING DOORS | 20,000 | 20,000.00 | | | 20,000 | 100% | - | |
| | SCO # 44 - LANTERN BRACE | 4,136 | 4,136.00 | | | 4,136 | 100% | - | |
| | SCO # 45 - BULLETIN # 58 | 2,638 | 2,638.00 | | | 2,638 | 100% | - | |
| | SCO # 46 - NOVEMBER OT | 8,680 | 8,680.00 | | | 8,680 | 100% | - | |
| | SCO # 47 - BULLETIN # 44 | 30,707 | 30,707.00 | | | 30,707 | 100% | - | |
| | SCO # 48 - TOT GRATING | 46,854 | 46,854.00 | | | 46,854 | 100% | - | |
| | SCO # 50 - BULLETIN # 88 | 1,758 | 1,758.00 | | | 1,758 | 100% | - | |
| | SCO # 51 - CORNICE DELIVERY | 2,200 | 2,200.00 | | | 2,200 | 100% | - | |
| | SCO # 52 - RESTAURANT KNEE WALL | 2,821 | 2,821.00 | | | 2,821 | 100% | - | |
| | SCO # 53 - AHU GRATING | 33,049 | 33,049.00 | | | 33,049 | 100% | - | |
| | SCO # 54 - ESCALATOR IN FILL | 3,656 | 3,656.00 | | | 3,656 | 100% | - | |
| | SCO # 55 - FEBRUARY OT | 5,914 | 5,914.00 | | | 5,914 | 100% | - | |
| | SCO # 35 - ADD. COUNTER SUPPORT | 24,879 | | 24,879 | | 24,879 | 100% | - | |
| | TOTAL | 7,364,073 | 7,339,194 | 24,879 | 0 | 7,364,073 | 100% | 0 | 184,102 |