(Includes Reduction of Retainage) PA29 - Item 31

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: MAY 26, 2016

TO: Turner/Ozanna/VAA
c/o The Standard Building
1370 Ontario St., Suite 900
Cleveland, OH 44113
216-377-4901 (O), 218-589-9678 (F)

FROM: (Subcontractor) FOREST CITY ERECTORS INC
8200 BOYLE PARKWAY
TWINSBURG, OH 44087
Telephone No.: 330-425-7185
Invoice No.: 330-425-8728

PROJECT: Cuyahoge County Convention Center Hotel
ORNAMENTAL IRON
BID PACKAGE 18

Contract No. 140177-4700049804

PROJECT LOCATION: 100 LAKESIDE AVE
CLEVELAND, OH 44114

DESCRIPTION OF WORK: SUPPLY & INSTALL ORNAMENTAL METALS

Original Subcontract Sum	$ $931,202.00	Total Completed & Stored to Date	$ $991,025.00
Approved Change Orders to Date	$ $155,834.00	Less Retainage at 5% of contract amount	$ $54,342.00
(Through Change Order #_____)		Total Earned Less Retainage	$ $936,883.00
Subcontract Sum to Date	$ $1,086,836.00	Less Previous Certificates for Payment	$ $870,883.00
		Current Payment Due	$ $65,800.00
		Balance to Finish (including retainage)	$ $150,153.00

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 Sapir 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, releases 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 Sapir 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

ONTINUATION SHEET

4843 ORNAMENTAL METALS

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

APPLICATION NO.: 8
APPLICATION DATE: 05/17/16
PERIOD TO: 05/31/16

A	B		D	E	F	G		H	I
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
	ENGINEERING / DETAILING	49,500	49,500			49,500	100%	-	
	MOBILIZATION	15,000	15,000			15,000	100%	-	
	ESCAL. OPENING RAILS LEV 1								
	MATERIAL	25,600	25,600			25,600	100%	-	
	LABOR	17,900	17,900			17,900	100%	-	
	ESCAL. OPENING RAILS LEV 2								
	MATERIAL	20,000	20,000.00			20,000	100%	-	
	LABOR	14,700	14,700.00			14,700	100%	-	
	ESCAL. OPENING RAILS LEV 3								
	MATERIAL	23,100	23,100.00			23,100	100%	-	
	LABOR	16,300	16,300.00			16,300	100%	-	
	ESCAL. OPENING RAILS LEV 4								
	MATERIAL	22,300	22,300.00			22,300	100%	-	
	LABOR	15,400	15,400.00			15,400	100%	-	
	ESCAL. OPENING RAILS LEV 5								
	MATERIAL	25,400	25,400.00			25,400	100%	-	
	LABOR	16,900	16,900.00			16,900	100%	-	
	SMOKE BAFFLES BELOW LEV 1								
	MATERIAL	19,100	19,100.00			19,100	100%	-	
	LABOR	12,600	12,600.00			12,600	100%	-	
	SMOKE BAFFLES BELOW LEV 2								
	MATERIAL	35,000	35,000.00			35,000	100%	-	
	LABOR	23,100	23,100.00			23,100	100%	-	
	SMOKE BAFFLES BELOW LEV 3								
	MATERIAL	37,500	37,500.00			37,500	100%	-	
	LABOR	25,200	25,200.00			25,200	100%	-	
	SMOKE BAFFLES BELOW LEV 4								
	MATERIAL	36,400	36,400.00			36,400	100%	-	
	LABOR	24,100	24,100.00			24,100	100%	-	
	SMOKE BAFFLES BELOW LEV 5								
	MATERIAL	31,500	31,500.00			31,500	100%	-	
	LABOR	19,800	19,800.00			19,800	100%	-	
	TOTAL	526,400	526,400	0	0	526,400	100%	0	

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A	B		D	E	F	G		H	I
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATS. STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE	% COMP. (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLIC. (D + E)	THIS PERIOD					
	SUBTOTAL PAGE 1	526,400	526,400	-	-	526,400	100%	-	-
	LEVEL 2 BAR SEATING								
	MATERIAL	65,500	65,500.00			65,500	100%	-	
	LABOR	47,400	47,400.00			47,400	100%	-	
	LEVEL 4 ATRIUM AREA								
	MATERIAL	43,100	43,100.00			43,100	100%	-	
	LABOR	27,000	27,000.00			27,000	100%	-	
	MONUMENTAL STAIR								
	MATERIAL	114,500	80,200.00			80,200	70%	34,300	
	LABOR	69,302	41,600.00			41,600	60%	27,702	
	ALLOWANCE # 1 - RESTAURANT								
	RAILINGS	30,000	-			-	0%	30,000	
	ALLOWANCE # 2 - BAR KNEE								
	WALL CAP	3,809	-			-	0%	3,809	
	# 2A - PCO#ALW0140-050	4,191	4,191.00			4,191	100%	-	
	SMOKE BAFFLE MOCK UP								
	SCO # 1 - ELLIPTICAL KNEE								
	WALL ENGINEERING	2,465	2,465.00			2,465	100%	-	
	SCO # 2 - ELLIPTICAL KNEE								
	WALL SUPPORT & SS RAIL	33,894	28,900.00	4,994		33,894	100%	-	
	SCO # 3 - SIDE MOUNT ALT	32,000	32,000.00			32,000	100%	-	
	SCO # 4 - SHIM INCONSISTENT								
	EMBEDS	10,849	10,849.00			10,849	100%	-	
	SCO # 5 - LEVEL 1 ESCALATOR								
	EMBEDS	5,732	5,732.00			5,732	100%	-	
	SCO # 6 - COLUMN ENCLOSURES	46,083	27,700.00	18,383		46,083	100%	-	
	SCO # 7 - MODIFICATION FOR								
	LOBBY ARTWORK	3,667	3,667.00			3,667	100%	-	
	SCO # 8 - EMBED CORRECTIONS	7,214	7,214.00			7,214	100%	-	
	SCO # 9 - LEVEL 1 CHANGES	11,543	11,543.00			11,543	100%	-	
	SCO # 10 - REDESIGN POSTS	2,187	2,187.00			2,187	100%	-	
	TOTAL	1,086,836	967,648	23,377	0	991,025	91%	95,811	54,342