(Includes Reduction of Retainage) PA29 - Item 25

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 05/25/2016

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

FROM: (Subcontractor) RAM Construction Services of Cleveland LLC
100 Corporation Center, Building #4
Broadview Heights, OH 44147
Telephone No.: (440) 740-0100
Invoice No.:

PROJECT: Cuyahoga County Convention Center Hotel

Contract No.

PROJECT LOCATION: 100 Lakeside Avenue
Cleveland, OH 44115

DESCRIPTION OF WORK: Waterproofing

Original Subcontract Sum	$ $795,685.00	Total Completed & Stored to Date	$ $842,198.00
Approved Change Orders to Date	$ $74,513.00	Less Retainage at 5 %	$ $43,509.90
(Through Change Order # 11)		Total Earned Less Retainage	$ $798,688.10
Subcontract Sum to Date	$ $870,198.00	Less Previous Certificates for Payment	$ $756,178.20
		Current Payment Due	$ $42,509.90
		Balance to Finish (including retainage)	$ $71,509.90

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: Dany Danler Date: 05/25/2016

By: Dan Danler Title: Project Manger

Subscribed and sworn to before me this 25th day of May, 2016.

NOTARIAL SEAL STATE OF OHIO

MELISSA DAVIS STANTON
NOTARY PUBLIC - OHIO
MY COMMISSION EXPIRES DECEMBER 28, 2019

Notary Public: Melissa Davis-Stanton My Commission Expires: 12/28/2019
Melissa Davis-Stanton

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, release 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: Dany Danler Date: 05/25/2016

By: Dan Danler Title: Project Manger

Subscribed and sworn to before me this 25th day of May, 2016.

NOTARIAL SEAL STATE OF OHIO

MELISSA DAVIS STANTON
NOTARY PUBLIC - OHIO
MY COMMISSION EXPIRES DECEMBER 28, 2019

Notary Public: Melissa Davis-Stanton My Commission Expires: 12/28/2019

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (OWNER):	Tuner Construction Company 1422 Euclid Avenue, Suite 1400 Cleveland, OH 44115	Project:	Convention Center Hotel 100 Lakeside Avenue Cleveland, OH 44114	APPLICATION NO.:	12	Distribution to: ___ OWNER ___ ARCHITECT ___ CONTRACTOR
				PERIOD TO:	May 25, 2016	
FROM (CONTRACTOR):	Ram Construction Services 13800 Eckles Road Livonia, Michigan 48150	VIA (ARCHITECT):	N/A	RAM Project No.:	500620	___. ___.
				Subcontract Date: Subcontract No.:		
CONTRACT FOR:	Waterproofing					

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
	TOTAL	$ 113,896.00	$ 47,300.00
Approved this Month			
Number	Date Approved		
9	04/13/2016	$ 1,337.00	
10	04/13/2016	$ 1,724.00	
11	04/13/2016	$ 4,856.00	
	TOTALS	$ 121,813.00	$ 47,300.00
Net Change by Change Orders			$ 74,513.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RAM Construction Services of Cleveland LLC

By: Dan Daniel Date: 05/25/2016

Dan Daniel, Project Manager

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$	795,685.00
2. Net change by Change Orders		$	74,513.00
3. CONTRACT SUM TO DATE (Line 1+/-2)		$	870,198.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$	842,198.00
5. RETAINAGE:			
a. 5% of Completed Work (Column D + E on G703)	$ 43,509.90		
b. 5% of Stored Material (Column F on G703)	$ -		
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$	43,509.90
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$	798,688.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$	756,178.20
8. CURRENT PAYMENT DUE		$	42,509.90
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$	71,509.90

State of: Ohio COUNTY: Cuyahoga acting in Cuyahoga

Subscribed and Sworn to before me this 25th of May, 2016

Notary Public: Melissa Davis-Stanton

Melissa Davis-Stanton

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date: 05/25/2016

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

NOTARIAL SEAL STATE OF OHIO

MELISSA DAVIS STANTON
NOTARY PUBLIC - OHIO
MY COMMISSION EXPIRES DECEMBER 28, 2019

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

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.

Owner: **Tuner Construction Company**
Project: **Convention Center Hotel**
RAM Construction Services of Cleveland, LLC

APPLICATION NO.: 12
APPLICATION DATE: 05/25/16
PERIOD TO: 05/31/16

RAM PROJECT NO.: 500620

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization	21,685.00	21,685.00	0.00	0.00	21,685.00	100%	0.00	1,084.25
2	Bentonite Waterproofing Pits (Labor)	10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00
	Bentonite Waterproofing Pits (Material)	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00	350.00
3	Xypex Waterproofing Pits (Labor)	8,500.00	8,500.00	0.00	0.00	8,500.00	100%	0.00	425.00
	Xypex Waterproofing Pits (Material)	5,500.00	5,500.00	0.00	0.00	5,500.00	100%	0.00	275.00
4	Bentonite Waterproofing Basement Walls (Labor)	72,000.00	72,000.00	0.00	0.00	72,000.00	100%	0.00	3,600.00
	Bentonite Waterproofing Basement Walls (Material)	65,000.00	65,000.00	0.00	0.00	65,000.00	100%	0.00	3,250.00
5	Level 1 Slab Hot (Labor)	62,000.00	62,000.00	0.00	0.00	62,000.00	100%	0.00	3,100.00
	Level 1 Slab Hot (Material)	42,000.00	42,000.00	0.00	0.00	42,000.00	100%	0.00	2,100.00
6	Loading Dock Slab Hot (Labor)	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	1,100.00
	Loading Dock Slab Hot (Material)	16,000.00	16,000.00	0.00	0.00	16,000.00	100%	0.00	800.00
7	Level 2 Slab Hot (Labor)	70,000.00	70,000.00	0.00	0.00	70,000.00	100%	0.00	3,500.00
	Level 2 Slab Hot (Material)	65,000.00	65,000.00	0.00	0.00	65,000.00	100%	0.00	3,250.00
8	Level 5 Terrace Hot (Labor)	16,000.00	16,000.00	0.00	0.00	16,000.00	100%	0.00	800.00
	Level 5 Terrace Hot (Material)	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00	350.00
9	Level 32 Terrace Hot (Labor)	22,000.00	22,000.00	0.00	0.00	22,000.00	100%	0.00	1,100.00
	Level 32 Terrace Hot (Material)	12,000.00	12,000.00	0.00	0.00	12,000.00	100%	0.00	600.00
10	Traffic Coating Level 1 (Labor)	4,000.00	4,000.00	0.00	0.00	4,000.00	100%	0.00	200.00
	Traffic Coating Level 1 (Material)	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00	175.00
11	Traffic Coating Level 5.5 (Labor)	18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00	900.00
	Traffic Coating Level 5.5 (Material)	10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00
12	Traffic Coating Level 6 (Labor)	500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
	Traffic Coating Level 6 (Material)	500.00	500.00	0.00	0.00	500.00	100%	0.00	25.00
13	Traffic Coating Level Penthouse (Labor)	9,000.00	9,000.00	0.00	0.00	9,000.00	100%	0.00	450.00
	Traffic Coating Level Penthouse (Material)	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00	350.00
14	Pool Waterproofing (Labor)	2,000.00	2,000.00	0.00	0.00	2,000.00	100%	0.00	100.00
	Pool Waterproofing (Material)	1,500.00	1,500.00	0.00	0.00	1,500.00	100%	0.00	75.00
15	Expansion Joint Allowance	150,000.00	150,000.00	0.00	0.00	150,000.00	100%	0.00	7,500.00
16	Paver Allowance	56,000.00	26,000.00	2,000.00	0.00	28,000.00	50%	28,000.00	2,800.00
17	Sequence Allowance	10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	500.00
CO #1	Loading Dock Drains	1,450.00	1,450.00	0.00	0.00	1,450.00	100%	0.00	72.50
CO #2	Waterproof Elevator Pits	691.00	691.00	0.00	0.00	691.00	100%	0.00	34.55
CO# 3	Loading Dock Insulation	26,177.00	26,177.00	0.00	0.00	26,177.00	100%	0.00	1,308.85
CO#4	Waterproofing Acceleration	3,324.00	3,324.00	0.00	0.00	3,324.00	100%	0.00	166.20
CO#5	Level 6 Pool Waterproofing	24,685.00	24,685.00	0.00	0.00	24,685.00	100%	0.00	1,234.25
CO# 6	Bulletin 33 Pricing: BP 19a RAM	37,122.00	37,122.00	0.00	0.00	37,122.00	100%	0.00	1,856.10
CO# 7	RFI-616_WP Changes @ Restaurant Terrace	20,447.00	20,447.00	0.00	0.00	20,447.00	100%	0.00	1,022.35
CO# 8	L5 Balcony Waterproofing to TPO Roofing	-47,300.00	(47,300.00)	0.00	0.00	(47,300.00)	100%	0.00	(2,365.00)
CO# 9	Waterproofing Rework for Elevator Pits 3 &	1,337.00	1,337.00	0.00	0.00	1,337.00	100%	0.00	66.85
CO# 10	Power Washing of Zen Garden Deck for WP	1,724.00	1,724.00	0.00	0.00	1,724.00	100%	0.00	86.20
CO# 11	Level 32 Skybar Add'l Waterproofing Detail	4,856.00	4,856.00	0.00	0.00	4,856.00	100%	0.00	242.80
		870,198.00	840,198.00	2,000.00	0.00	842,198.00	97%	28,000.00	43,509.90