PA29 - Item 29

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 5/15/2016

TO: Turner/Ozanne/VAA
c/o The Standard Building
1370 Onterio Street, Suite 900
Clevelend OH 44113
216-377-4901 (0) 216-589-9678 (F)

FROM: (Subcontractor) S.A. Comunele Co., Inc
2900 Newperk Drive
Barberton OH 44203
Telephone No.: 330-706-3040
Invoice No.: L50851

PROJECT: Cuyahoge County
Convention Cntr Hotel
HILTON DOWNTOWN CLEVELANO

Contract No.

PROJECT LOCATION: Lakeside Avenue
Clevelend OH 44114

DESCRIPTION OF WORK: FIRE PROTECTION

Original Subcontract Sum	$ $1,941,895.00	Total Completed & Stored to Dete	$ $2,076,458.00
Approved Change Orders to Dete	$ $191,392.00	Lees Retainege et 5 %	$ $106,664.35
(Through Chenge Order #30)		Total Eerned Lees Retainege	$ $1,969,793.85
Subcontract Sum to Date	$ $2,133,287.00	Lees Previous Certificetes for Peyment	$ $1,943,226.40
		Current Peyment Due	$ $26,567.25
		Belance to Finish (Including retainege)	$ $163,493.35

The undersigned certifies that is has performed lebor end has furnished all material, machinery, fuel end equipment covered by this Application for Peyment in eccord with the subcontract documents. It has peid ell emounts due for work covered by previously funded Applicetione, 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 thet TURNER/OZANNE/VAA will make payment hereunder in reliance upon the representations made in this application.

Subcontractor: S.A. Comunale Co. Inc. Date: 5.26.16

By: Title: Secretary/Treesurer

Subscribed end sworn to before me this 26th dey of May 2016

Notary Public: Nicole Wood My Commission Expires:

NOTARY PUBLIC STATE OF OHIO

Nicole Wood
Resident Summit County
Notary Public, State of Ohio
My Commission Expires 08/26/2017

CONDITIONAL WAIVER OF LIEN

Conditioned upon payment, the undersigned, for and in consideration of payment made to the undersigned es e result of this Application, relea does hereby waive, release end surrender eny end ell lien or claim or right to lien, to the dete of this weiver, for labor, metarial and/or services furnished in connection with the ebove described Project.

Subcontractor: S.A. Comunale Co. Inc. Dete: 5.26.16

By: Title: Secretary/Treasurer

Subscribed end sworn to before me this 26th dey of May, 2018.

Notery Public: Nicole Wood My Commission Expires:

NOTARY PUBLIC STATE OF OHIO

Nicole Wood
Resident Summit County
Notary Public, State of Ohio
My Commission Expires 08/26/2017

AIA® Document G732™ – 2009

Application and Certificate for Payment, Construction Manager as Adviser Edition

TURNER CONSTRUCTION/GALLERIA HILTON DOWNTOWN CLEVELAND 21 (INV: L50651)

TO OWNER:	1422 EUCLID AVE #1400 CLEVELAND OH 44115	**PROJECT:**	10 LAKESIDE AVE W CLEVELAND OH 44114	**APPLICATION NO:**	
				PERIOD TO:	05/2016
FROM CONTRACTOR:	S.A. COMINALE CO., INC P.O. BOX 150 2900 NEWPARK DRIVE BARBERTON OH 44203	**VIA CONSTRUCTION MANAGER:**		**CONTRACT DATE:**	55833014
				PROJECT NOS:	/ /
CONTRACT FOR:		**VIA ARCHITECT:**			

DISTRIBUTION TO:
- OWNER ☐
- CONSTRUCTION MANAGER ☐
- ARCHITECT ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connectioo with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	$ 1,941,895.00
2. NET CHANGES IN THE WORK	$ 191,392.00
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*	$ 2,133,287.00
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*	$ 2,076,458.00
5. RETAINAGE:	
a. 5.14 % of Completed Work *(Column D + E on G703)*	$ 106,664.35
b. .00 % of Stored Material *(Column F on G703)*	$ .00
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*	$ 106,664.35
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*	$ 1,969,793.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*	1,943,226.40
8. CURRENT PAYMENT DUE	$ 26,567.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$ 163,493.35

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 228,833.00	$ -64,164.00
Total approved this month, including Construction Change Directives	$ 26,723.00	$ .00
TOTALS	$ 255,556.00	$ -64,164.00
NET CHANGES IN THE WORK	$ 191,392.00	

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:

By: S.A. COMINALE CO., INC Date: 5.26.16

State of: OH

County of: Summit

Subscribed and sworn to before me this 26th day of May

Notary Public: Nicole Wood

My Commission expires:

Nicole Wood
Resident Summit County
Notary Public, State of Ohio
My Commission Expires 08/25/2017

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Cootract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT: *(NOTE: If Multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)*

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable ooly 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.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 21 (Inv: L50651)
APPLICATION DATE: 05/15/16
PERIOD TO: 05/2016
ARCHITECT'S PROJECT NO: 55833014

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	DESIGN	225,000	225,000			225,000	100.0		11,101
2	PERMIT	15,000	15,000			15,000	100.0		750
3	GENERAL CONDITIONS	118,000	115,640	1,180		116,820	99.0	1,180	8,877
4	MOBILIZATION	20,000	20,000			20,000	100.0		1,000
5	FIRE PUMP	70,000	70,000			70,000	100.0		3,500
6	PRE-ACTION SYSTEM	25,440	25,440			25,440	100.0		1,267
7	STANDPIPE MATERIAL	164,400	164,400			164,400	100.0		8,220
8	STANDPIPE LABOR	109,600	109,600			109,600	100.0		5,480
9	ALLOWANCE	20,000	16,697			16,697	83.5	3,303	835
11	PODIUM LEVEL B1 MATERIAL	23,641	23,641			23,641	100.0		1,182
12	PODIUM LEVEL B1 LABOR	15,761	15,761			15,761	100.0		788
13	TOWER LEVEL B1 MATERIAL	33,993	33,993			33,993	100.0		1,700
14	TOWER LEVEL B1 LABOR	22,662	22,662			22,662	100.0		1,133
15	PODIUM LEVEL 1 MATERIAL	20,427	20,427			20,427	100.0		1,021
16	PODIUM LEVEL 1 LABOR	13,618	13,618			13,618	100.0		681
17	TOWER LEVEL 1 MATERIAL	8,755	8,755			8,755	100.0		438
18	TOWER LEVEL 1 LABOR	5,836	5,836			5,836	100.0		292
19	PODIUM LEVEL 2 MATERIAL	22,973	22,973			22,973	100.0		1,149
20	PODIUM LEVEL 2 LABOR	15,315	15,315			15,315	100.0		766
21	TOWER LEVEL 2 MATERIAL	9,845	9,845			9,845	100.0		492
22	PODIUM LEVEL 2 LABOR	6,563	6,563			6,563	100.0		328
23	PODIUM LEVEL 3 MATERIAL	15,531	15,531			15,531	100.0		777
24	PODIUM LEVEL 3 LABOR	10,354	10,354			10,354	100.0		518
25	TOWER LEVEL 3 MATERIAL	6,656	6,656			6,656	100.0		333
26	TOWER LEVEL 3 LABOR	4,437	4,437			4,437	100.0		222
27	PODIUM LEVEL 4 MATERIAL	11,321	11,321			11,321	100.0		566
	PAGE GRAND TOTAL	1,015,128	1,009,465	1,180		1,010,645	99.6	4,483	53,416

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 21 (Inv: L50651)
APPLICATION DATE: 05/15/16
PERIOD TO: 05/2016
ARCHITECT'S PROJECT NO: 55833014

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)
28	PODIUM LEVEL 4 LABOR	7,547	7,547			7,547	100.0		377
29	TOWER LEVEL 4 MATERIAL	4,852	4,852			4,852	100.0		243
30	TOWER LEVEL 4 LABOR	3,234	3,234			3,234	100.0		162
31	PODIUM LEVEL 5 MATERIAL	22,484	22,484			22,484	100.0		1,124
32	PODIUM LEVEL 5 LABOR	14,989	14,989			14,989	100.0		749
33	TOWER LEVEL 5 MATERIAL	9,636	9,636			9,636	100.0		482
34	TOWER LEVEL 5 LABOR	6,424	6,424			6,424	100.0		321
35	PODIUM LEVEL 5.5 MATERIAL	2,155	2,155			2,155	100.0		108
36	PODIUM LEVEL 5.5 LABOR	1,437	1,437			1,437	100.0		72
37	TOWER LEVEL 5.5 MATERIAL	923	923			923	100.0		46
38	TOWER LEVEL 5.5 LABOR	616	616			616	100.0		31
39	PODIUM LEVEL 6 MATERIAL	12,496	12,496			12,496	100.0		625
40	PODIUM LEVEL 6 LABOR	8,331	8,331			8,331	100.0		412
41	TOWER LEVEL 6 MATERIAL	5,355	5,355			5,355	100.0		268
42	TOWER LEVEL 6 LABOR	3,570	3,570			3,570	100.0		175
43	LEVEL 7 MATERIAL	16,736	16,736			16,736	100.0		837
44	LEVEL 7 LABOR	11,384	11,384			11,384	100.0		569
45	LEVEL 8 MATERIAL	16,736	16,736			16,736	100.0		837
46	LEVEL 8 LABOR	11,384	11,384			11,384	100.0		569
47	LEVEL 9 MATERIAL	16,894	16,894			16,894	100.0		845
48	LEVEL 9 LABOR	11,542	11,542			11,542	100.0		577
49	LEVEL 10 MATERIAL	16,737	16,737			16,737	100.0		837
50	LEVEL 10 LABOR	11,384	11,384			11,384	100.0		569
51	LEVEL 11 MATERIAL	16,736	16,736			16,736	100.0		837
52	LEVEL 11 LABOR	11,384	11,384			11,384	100.0		569
53	LEVEL 12 MATERIAL	16,736	16,736			16,736	100.0		837
	PAGE GRAND TOTAL	261,702	261,702			261,702	100.0		13,078

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Continuation Sheet

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PERIOD TO: 05/2016
ARCHITECT'S PROJECT NO: 55833014

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			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)
54	LEVEL 12 LABOR	11,384	11,384			11,384	100.0		569
55	LEVEL 13 MATERIAL	16,736	16,736			16,736	100.0		837
56	LEVEL 13 LABOR	11,384	11,384			11,384	100.0		569
57	LEVEL 14 MATERIAL	16,736	16,736			16,736	100.0		837
58	LEVEL 14 LABOR	11,384	11,384			11,384	100.0		558
59	LEVEL 15 MATERIAL	16,736	16,736			16,736	100.0		837
60	LEVEL 15 LABOR	11,384	11,384			11,384	100.0		558
61	LEVEL 16 MATERIAL	16,736	16,736			16,736	100.0		837
62	LEVEL 16 LABOR	11,384	11,384			11,384	100.0		558
63	LEVEL 17 MATERIAL	16,736	16,736			16,736	100.0		837
64	LEVEL 17 LABOR	11,384	11,384			11,384	100.0		558
65	LEVEL 18 MATERIAL	16,736	16,736			16,736	100.0		837
66	LEVEL 18 LABOR	11,384	11,384			11,384	100.0		558
67	LEVEL 19 MATERIAL	16,736	16,736			16,736	100.0		837
68	LEVEL 19 LABOR	11,384	11,384			11,384	100.0		558
69	LEVEL 20 MATERIAL	16,736	16,736			16,736	100.0		837
70	LEVEL 20 LABOR	11,384	11,384			11,384	100.0		558
71	LEVEL 21 MATERIAL	16,176	16,176			16,176	100.0		809
72	LEVEL 21 LABOR	11,011	11,011			11,011	100.0		540
73	LEVEL 22 MATERIAL	16,176	16,176			16,176	100.0		809
74	LEVEL 22 LABOR	11,011	11,011			11,011	100.0		540
75	LEVEL 23 MATERIAL	16,176	16,176			16,176	100.0		809
76	LEVEL 23 LABOR	11,011	11,011			11,011	100.0		540
77	LEVEL 24 MATERIAL	16,176	16,176			16,176	100.0		809
78	LEVEL 24 LABOR	11,011	11,011			11,011	100.0		540
79	LEVEL 25 MATERIAL	16,176	16,176			16,176	100.0		809
	PAGE GRAND TOTAL	361,268	361,268			361,268	100.0		17,945

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APPLICATION DATE: 05/15/16
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ARCHITECT'S PROJECT NO: 55833014

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			WORK COMPLETED						
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80	LEVEL 25 LABOR	11,011	11,011			11,011	100.0		551
81	LEVEL 26 MATERIAL	16,176	16,176			16,176	100.0		809
82	LEVEL 26 LABOR	11,011	11,011			11,011	100.0		551
83	LEVEL 27 MATERIAL	16,176	16,176			16,176	100.0		809
84	LEVEL 27 LABOR	11,011	11,011			11,011	100.0		551
85	LEVEL 28 MATERIAL	16,176	16,176			16,176	100.0		809
86	LEVEL 28 LABOR	11,011	11,011			11,011	100.0		551
87	LEVEL 29 MATERIAL	16,596	16,596			16,596	100.0		830
88	LEVEL 29 LABOR	11,291	11,291			11,291	100.0		565
89	LEVEL 30 MATERIAL	17,575	17,575			17,575	100.0		879
90	LEVEL 30 LABOR	11,943	11,943			11,943	100.0		597
91	LEVEL 31 MATERIAL	15,617	15,617			15,617	100.0		781
92	LEVEL 31 LABOR	10,638	10,638			10,638	100.0		532
93	LEVEL 32 MATERIAL	12,539	12,539			12,539	100.0		627
94	LEVEL 32 LABOR	8,586	8,586			8,586	100.0		429
95	PENTHOUSE MATERIAL	2,648	2,648			2,648	100.0		132
96	PENTHOUSE LABOR	1,792	1,792			1,792	100.0		90
97	TEST FIRE PUMP	2,000	2,000			2,000	100.0		100
98	TEST	48,000	48,000			48,000	100.0		2,400
99	CLOSE OUTS	2,000						2,000	
151	CO #1 DELETE CANOPY SPRINKLERS	-33,310	-33,310			-33,310	100.0		-1,666
152	CO #2 REPLACE FM200	-9,540	-9,540			-9,540	100.0		-477
153	CO #3 MODEL RM FITOUT	11,762	11,762			11,762	100.0		588
154	CO #4 90% CD PRICING UPDATE	78,393	78,393			78,393	100.0		3,920
155	CO #5 SEMI RECESSED SPK HDS	-14,592	-14,592			-14,592	100.0		-730
156	CO #6 ADD SPK HDS TO SOFFITS	3,432	3,432			3,432	100.0		172
	PAGE GRAND TOTAL	289,942	287,942			287,942	99.3	2,000	14,400

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APPLICATION DATE: 05/15/16
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			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)
157	CO #7 ADD HILTON OFFICES	4,857	4,857			4,857	100.0		243
158	ADJUST CONTRACT PER ALLOWANCE	50,000						50,000	
159	CO #8 BULL 18 FP REVISIONS	6,691	6,691			6,691	100.0		335
160	CO #9 SKYBAR BATHROOM REV	3,211	3,211			3,211	100.0		161
161	CO #10 BULL 2&3 FP REVISIONS	10,560	10,560			10,560	100.0		528
162	CO #11 BULL 54 PRICING	6,287	6,287			6,287	100.0		314
163	CO #12 REWORK LOBBY SPK HDS	9,562	9,562			9,562	100.0		478
164	CO #13 BULL 48 PRICING	3,741	3,741			3,741	100.0		187
165	CO #14 CORRIDOR RCP MODS	32,450	32,450			32,450	100.0		1,623
166	CO #15 BULL 56 PRICING	17,830	17,830			17,830	100.0		892
167	CO #16 97% CD PRICING	17,292	17,292			17,292	100.0		865
168	CO #17 10/20/15 ACELL	1,607	1,607			1,607	100.0		80
169	CO #18 REWORK @ PANTRY	3,838	3,838			3,838	100.0		192
170	CO #19 BULL #61	-6,722	-6,722			-6,722	100.0		-336
171	CO #20 SKYBAR FITOUT	17,320	16,974			16,974	98.0	346	935
172	CO #29 SKYBAR SPRINKLER	24,657		24,657		24,657	100.0		1,233
173	CO #30 BULLETIN #91	2,066		2,066		2,066	100.0		103
	GRAND TOTAL	2,133,287	2,048,555	27,903		2,076,458	97.3	56,829	106,672

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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