07 - PA37C

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 1/15/2017

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

FROM: (Subcontractor) S.A. Comunale Co., Inc
2900 Newpark Drive
Barberton OH 44203
Telephone No.: 330-706-3040
Invoice No.: RET011517

PROJECT: Cuyahoga County
Convention Cntr Hotel
HILTON DOWNTOWN CLEVELAND

Contract No.

PROJECT LOCATION: Lakeside Avenue
Cleveland OH 44114

DESCRIPTION OF WORK: **FIRE PROTECTION**

Original Subcontract Sum	$	$1,941,895.00	**Total Completed & Stored to Date**	$	$2,205,013.50
Approved Change Orders to Date	$	$283,667.00	**Less Retainage at .05 %**	$	$1,000.00
(Through Change Order #33)			**Total Earned Less Retainage**	$	$2,204,013.50
Subcontract Sum to Date	$	$2,225,562.00	**Less Previous Certificates for Payment**	$	$2,180,013.50
			Current Payment Due	$	$24,000.00
			Balance to Finish (including retainage)	$	$21,548.50

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: S.A. Comunale Co., Inc. Date: 1.18.17

By: Title: Secretary/Treasurer

Subscribed and sworn to before me this 18th day of Jan, 2017.

Notary Public: Nicole Wood My Commission Expires: 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 as a result of this Application, relea 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: S.A. Comunale Co., Inc. Date: 1.18.17

By: Title: Secretary/Treasurer

Subscribed and sworn to before me this 18th day of Jan, 2017.

Notary Public: Nicole Wood My Commission Expires: 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

TO OWNER: TURNER CONSTRUCTION/GALLERIA
1422 EUCLID AVE #1400
CLEVELAND OH 44115

PROJECT: HILTON DOWNTOWN CLEVELAND
10 LAKESIDE AVE W
CLEVELAND OH 44114

APPLICATION NO: 26 (Inv: L52772)

PERIOD TO: 01/2017

CONTRACT DATE:

PROJECT NOS: 55833014 /

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

FROM CONTRACTOR: S.A. COMINALE CO., INC
P.O. BOX 150 2900 NEWPARK DRIVE
BARBERTON OH 44203

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM		$ 1,941,895.00
2. NET CHANGES IN THE WORK		$ 283,667.00
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 2,225,562.00
4. TOTAL COMPLETED AND STORED TO DATE *(Column G on G703)*		$ 2,205,013.50
5. RETAINAGE:		
a. .05 % of Completed Work *(Column D + E on G703)*	$ 1,000.00	
b. .00 % of Stored Material *(Column F on G703)*	$ .00	
Total Retainage *(Lines 5a + 5b, or Total in Column I on G703)*		$ 1,000.00
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 2,204,013.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		2,180,013.50
8. CURRENT PAYMENT DUE		$ 24,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*	$ 21,548.50	

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 350,276.00	$ -66,609.00
Total approved this month, including Construction Change Directives	$ .00	$ .00
TOTALS	$ 350,276.00	$ -66,609.00
NET CHANGES IN THE WORK	$ 283,667.00	

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: 1.18.17
State of: OH
County of: Summit
Subscribed and sworn to before me this 18th day of Jan 2017
Notary Public: Nicole Wood
My Commission expires:

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

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 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. 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 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.

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: 26 (Inv: L52772)
APPLICATION DATE: 01/15/17
PERIOD TO: 01/2017
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		1,000
2	PERMIT	15,000	15,000			15,000	100.0		
3	GENERAL CONDITIONS	118,000	118,000			118,000	100.0		
4	MOBILIZATION	20,000	20,000			20,000	100.0		
5	FIRE PUMP	70,000	70,000			70,000	100.0		
6	PRE-ACTION SYSTEM	25,440	25,440			25,440	100.0		
7	STANDPIPE MATERIAL	164,400	164,400			164,400	100.0		
8	STANDPIPE LABOR	109,600	109,600			109,600	100.0		
9	ALLOWANCE	20,000	20,000			20,000	100.0		
11	PODIUM LEVEL B1 MATERIAL	23,641	23,641			23,641	100.0		
12	PODIUM LEVEL B1 LABOR	15,761	15,761			15,761	100.0		
13	TOWER LEVEL B1 MATERIAL	33,993	33,993			33,993	100.0		
14	TOWER LEVEL B1 LABOR	22,662	22,662			22,662	100.0		
15	PODIUM LEVEL 1 MATERIAL	20,427	20,427			20,427	100.0		
16	PODIUM LEVEL 1 LABOR	13,618	13,618			13,618	100.0		
17	TOWER LEVEL 1 MATERIAL	8,755	8,755			8,755	100.0		
18	TOWER LEVEL 1 LABOR	5,836	5,836			5,836	100.0		
19	PODIUM LEVEL 2 MATERIAL	22,973	22,973			22,973	100.0		
20	PODIUM LEVEL 2 LABOR	15,315	15,315			15,315	100.0		
21	TOWER LEVEL 2 MATERIAL	9,845	9,845			9,845	100.0		
22	PODIUM LEVEL 2 LABOR	6,563	6,563			6,563	100.0		
23	PODIUM LEVEL 3 MATERIAL	15,531	15,531			15,531	100.0		
24	PODIUM LEVEL 3 LABOR	10,354	10,354			10,354	100.0		
25	TOWER LEVEL 3 MATERIAL	6,656	6,656			6,656	100.0		
26	TOWER LEVEL 3 LABOR	4,437	4,437			4,437	100.0		
27	PODIUM LEVEL 4 MATERIAL	11,321	11,321			11,321	100.0		
	PAGE GRAND TOTAL	1,015,128	1,015,128			1,015,128	100.0		1,000

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AIA® Document G703™ – 1992

Continuation Sheet

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APPLICATION DATE: 01/15/17
PERIOD TO: 01/2017
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		
29	TOWER LEVEL 4 MATERIAL	4,852	4,852			4,852	100.0		
30	TOWER LEVEL 4 LABOR	3,234	3,234			3,234	100.0		
31	PODIUM LEVEL 5 MATERIAL	22,484	22,484			22,484	100.0		
32	PODIUM LEVEL 5 LABOR	14,989	14,989			14,989	100.0		
33	TOWER LEVEL 5 MATERIAL	9,636	9,636			9,636	100.0		
34	TOWER LEVEL 5 LABOR	6,424	6,424			6,424	100.0		
35	PODIUM LEVEL 5.5 MATERIAL	2,155	2,155			2,155	100.0		
36	PODIUM LEVEL 5.5 LABOR	1,437	1,437			1,437	100.0		
37	TOWER LEVEL 5.5 MATERIAL	923	923			923	100.0		
38	TOWER LEVEL 5.5 LABOR	616	616			616	100.0		
39	PODIUM LEVEL 6 MATERIAL	12,496	12,496			12,496	100.0		
40	PODIUM LEVEL 6 LABOR	8,331	8,331			8,331	100.0		
41	TOWER LEVEL 6 MATERIAL	5,355	5,355			5,355	100.0		
42	TOWER LEVEL 6 LABOR	3,570	3,570			3,570	100.0		
43	LEVEL 7 MATERIAL	16,736	16,736			16,736	100.0		
44	LEVEL 7 LABOR	11,384	11,384			11,384	100.0		
45	LEVEL 8 MATERIAL	16,736	16,736			16,736	100.0		
46	LEVEL 8 LABOR	11,384	11,384			11,384	100.0		
47	LEVEL 9 MATERIAL	16,894	16,894			16,894	100.0		
48	LEVEL 9 LABOR	11,542	11,542			11,542	100.0		
49	LEVEL 10 MATERIAL	16,737	16,737			16,737	100.0		
50	LEVEL 10 LABOR	11,384	11,384			11,384	100.0		
51	LEVEL 11 MATERIAL	16,736	16,736			16,736	100.0		
52	LEVEL 11 LABOR	11,384	11,384			11,384	100.0		
53	LEVEL 12 MATERIAL	16,736	16,736			16,736	100.0		
	GRAND TOTAL PAGE	261,702	261,702			261,702	100.0		

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

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

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			WORK COMPLETED						
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157	CO #7 ADD HILTON OFFICES	4,857	4,857			4,857	100.0		
158	ADJUST CONTRACT PER ALLOWANCE	50,000	50,000			50,000	100.0		
159	CO #8 BULL 18 FP REVISIONS	6,691	6,691			6,691	100.0		
160	CO #9 SKYBAR BATHROOM REV	3,211	3,211			3,211	100.0		
161	CO #10 BULL 2&3 FP REVISIONS	10,560	10,560			10,560	100.0		
162	CO #11 BULL 54 PRICING	6,287	6,287			6,287	100.0		
163	CO #12 REWORK LOBBY SPK HDS	9,562	9,562			9,562	100.0		
164	CO #13 BULL 48 PRICING	3,741	3,741			3,741	100.0		
165	CO #14 CORRIDOR RCP MODS	32,450	32,450			32,450	100.0		
166	CO #15 BULL 56 PRICING	17,830	17,830			17,830	100.0		
167	CO #16 97% CD PRICING	17,292	17,292			17,292	100.0		
168	CO #17 10/20/15 ACELL	1,607	1,607			1,607	100.0		
169	CO #18 REWORK @ PANTRY	3,838	3,838			3,838	100.0		
170	CO #19 BULL #61	-6,722	-6,722			-6,722	100.0		
171	CO #20 SKYBAR FITOUT	17,320	17,320			17,320	100.0		
172	CO #29 SKYBAR SPRINKLER	24,657	24,657			24,657	100.0		
173	CO #30 BULLETIN #91	2,066	2,066			2,066	100.0		
174	CO #26 CONNECTOR TUNNEL	27,398	6,850			6,850	25.0	20,548	
175	CO #21 REWORK SPRS & DUCTS	22,394	22,394			22,394	100.0		
176	CO #22 SPR HDS BALLROOM	11,493	11,493			11,493	100.0		
177	CO #23 PRICING FIRE PROTECTION	22,396	22,396			22,396	100.0		
178	CO #24 BULLETIN 65 PRICING	2,860	2,860			2,860	100.0		
179	CO #25 FIRE PROTECT ACCELER	3,302	3,302			3,302	100.0		
180	CO #27 SPR REWRK	2,149	2,149			2,149	100.0		
181	CO #28 REWRK SPR FOR WING WALL	718	718			718	100.0		
183	CO #32 CREDIT BAL ICA01	-2,445	-2,445			-2,445	100.0		
	PAGE GRAND TOTAL	295,512	274,964			274,964	93.1	20,548	

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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: 26 (Inv: L52772)
APPLICATION DATE: 01/15/17
PERIOD TO: 01/2017
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)
184	CO #33 COR DEL CANOPY SPR	2,010	2,010			2,010	100.0		
	CONNECTOR	27,398.	ϕ	6,850.00		6,850.00	25	20,548.00	1,000.00
	HOTEL	2,198,164.	2,205,014	<6,850.00>		2,198,164.00	100	ϕ	ϕ
			✓						
	GRAND TOTAL	2,225,562	2,205,014			2,205,014	99.1	20,548	1,000

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