



# Hilton Cleveland Downtown

## Monthly Progress Report

### November 2014





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## **HILTON CLEVELAND DOWNTOWN—PROJECT DESCRIPTION**

The Hilton Cleveland Downtown project is located at the corner of Lakeside Avenue and Ontario Street, adjacent to the Global Center for Health Innovation and Cleveland Convention Center.

The hotel is programmed to have a podium with five stories plus a mezzanine level and a 26-story hotel tower (the top floor of the hotel will be labeled the 32nd floor. There is no 13th floor). The hotel tower is programmed to have approximately 655 bays and 600 keys. Located in the hotel will be a lobby, lobby bar, restaurant, rooftop bar, meeting spaces, and hotel support functions. The lobby space will have an underground connection to the existing Cleveland Convention Center via a passage under West Mall Drive.

## **CONSTRUCTION STATUS OVERVIEW**

The erection of Structural Steel commenced on September 15, 2014 and is scheduled for completion November 14, 2014. Concrete Superstructure work in the Tower portion of the project continues to progress on the Level 5 Structural Deck, and MEP trades continue rough-in work in the B1 level.

## **BUDGET OVERVIEW**

The current Summary Budget report reflects a total Approved Adjusted GMP value of \$217,951,095, which represents the original GMP of \$217,053,982, with approved changes of \$897,113.

## **SCHEDULE OVERVIEW**

The project's current projected Substantial Completion date is April 1, 2016, with the hotel opening June 1, 2016. The model room review is scheduled for December 18, 2014.

## **DESIGN STATUS RECAP**

Construction Document (CD) development by VOA with 90% CD issuance anticipated by December 22, 2014.

## **FURNITURE FIXTURES & EQUIPMENT (FF&E) STATUS**

The Agreement for the FF&E Procurement Agent, Bray Whaler, was signed on August 26, 2014. Bray Whaler is actively pursuing pricing for the FF&E in the guest rooms. Purchasing of FF&E items for the mock-up rooms is currently in process with delivery on schedule for the week of December 8, 2014.

## **OPERATING SUPPLIES & EQUIPMENT (OS&E) STATUS**

The agreement for the OS&E procurement agent, Hilton Supply Management (HSM), was signed on October 10, 2014. Purchasing of OS&E items for the mock-up rooms is currently in process with delivery on schedule for the week of December 8, 2014.

## **ART CONSULTANT STATUS**

The agreement for the Art Consultant, the Jesse Kalisher Gallery, was signed on November 5, 2014. Phase I of the art selection process is under way, which primarily involves research of possible artists for consideration in the project, as well as selection of mock-up guestroom art.

## **CONSTRUCTION DOCUMENT STATUS**

The status of Construction Documents being developed by the Design-Build team is as follows:

- Revised foundation addendum has been issued.
- Revised site utility documents have been issued.
- Structural steel documents have been issued.

- Structural concrete documents for the podium level have been issued.
- Structural concrete documents for the tower (through Level 30) have been issued.
- MEP documents have been issued.
- Building exterior envelope documents have been issued.
- Interior architecture permit documents have been issued.
- The model room permit documents have been issued.
- Construction documents continue to be developed and coordinated with all trades with a 90% completion milestone scheduled for December 22, 2014.

## **APPROVAL LETTER STATUS**

To date, 131 Approval/Notification Letters have been issued for review and approval, of which one remains open as of this report. Please refer to the ***Approval Letter Log*** for a detailed summary.

## **CHANGE ORDER REQUEST STATUS**

To date, 29 Change Order Requests have been issued for review and approval, of which one remains pending and one is under revision as of this report. Please refer to the ***Change Order Request Log*** for a detailed summary.

## **RISK MANAGEMENT ITEMS**

As of the November report, the project had identified one key item of concern that the job staff is tracking. This item is as follows:

- Final determination of Interior Design to fit within the GMP budget.

## **SAFETY OVERVIEW**

As of November 30, 2014, the project has experienced 14 incidents: one OSHA recordable injury, 10 first aid cases, one personal medical condition, and two near-misses. No injuries have resulted in lost time.



## **INTERIOR DESIGN DOCUMENTS**

- Anderson Miller is working with both the Design-Build team and the Design Assist subcontractors to develop the interior design details suitable for construction. The interior design documents will be 70% complete by end of December 2014.
- The guest room specifications have been completed and Bray Whaler is out for pricing with these documents.
- All FF&E specifications are scheduled to be complete by January 2015.

## **DESIGN ASSIST**

The project has seven Design Assist Subcontractors: Lake Erie Electric, Electrical; Harmon, Exterior Wall; Schuff Steel, Structural Steel; Gleeson Construction, Inc., Millwork; OCP, Drywall/Ceilings; and RFC, Stone/Tile.; and Model Room. Below is a summary of current Design Assist efforts:

### **Exterior Wall (Harmon)**

- Tower curtainwall (Levels 24-Roof) shop drawings are currently in development in conjunction with the top of tower structural design. The formal submittal for approval is anticipated in mid-December.

### **Millwork (Gleeson)**

- Design Assist meeting #6 for Millwork took place on November 20, 2014.
- Design Development meetings between the Owner, Anderson Miller, Gleeson, and the Design-Builder (Turner, Ozanne, and VAA) have been ongoing to discuss design details and cost reduction strategies.
- Discussions are ongoing to discuss wood paneling and wood trim details for economical fabrication and installation.
- A reconstituted walnut veneer selection has been made. Gleeson will provide samples for final approval and will research selected veneer availability for wall covering from the same source.
- Gleeson Construction is to provide its revised Rough Order of Magnitude by mid-December.
- Gleeson Construction will await the 90% Construction Documents, that will be issued on December 22, 2014, to start final pricing.

### **Drywall / Ceilings (OCP)**

- DA Meeting #1 was held on September 17, 2014.
- DA Meeting #2 was held on October 7, 2014. The items that were reviewed include the Model Rooms, the partition schedule, and a two month look-ahead for construction. Hand marked drawings were provided by VOA to document drawing updates that are to be incorporated into the next issuance of the drawings.

### **Model Rooms**

- Model Rooms construction commenced on October 8.
- The Model Rooms construction is anticipated to be complete on December 17, and will be ready for the FF&E to be delivered and installed the week of December 8.
- Model Rooms review with Hilton and the Design Team is scheduled for the week of December 18.

### **Stone / Tile (RFC)**

- The Design Assist meeting #2 for Stone / Tile took place on October 29, 2014.
- Design Development meetings between the Owner, Anderson Miller, RFC, and the Design-Builder (Turner, Ozanne, and VAA) have been ongoing to discuss design details and cost reduction strategies.
- Thin Tile Systems were discussed for the fireplace and exterior column interior face enclosures.

## DESIGN ASSIST

### Stone / Tile (RFC)

- The Design Assist meeting #2 for Stone/Tile took place on October 29, 2014.
- Design Development meetings between the Owner, Anderson Miller, RFC, and the Design-Builder (Turner, Ozanne, and VAA) have been ongoing to discuss design details and cost reduction strategies.
- Thin Tile Systems were discussed for the fireplace and exterior column interior face enclosures.
- Model Room selections were reviewed and selected from Dal-Tile and Virginia Tile.
- RFC will work with Dal-Tile and/or Virginia Tile for local equivalent products.
- RFC will work with the terrazzo manufacturer and Schluter to determine the possibility of reducing amount of expansion joints required.
- The next Stone/Tile Design Assist meeting has not been scheduled.



## **CONSTRUCTION STATUS OVERVIEW**

Concrete elevator cores continued to progress through the month of November. They have now risen above the 7th floor level as of November 30. Level 4 structural concrete in the tower has been poured. Formwork is progressing for the L5 concrete pour on the north and south sides of the tower. Rebar and MEP rough-in installations are in progress.

Structural steel erection is approximately 98% complete through November 30th. Concrete slab-on-metal-deck is 95% complete on the 2nd floor and 75% complete on the 3rd floor.

Roofing materials for the podium have been delivered and installation is set to begin the first week of December.

Mechanical, electrical, and plumbing rough-ins in the lower level are continuing.

### **Structural Steel (Schuff)**

- Structural steel fabrication in Schuff's Ottawa, Kansas facility, fabricated structural steel deliveries to Cleveland, and erection of structural steel at the project site was completed in November.
- Structural steel decking and detailing is expected to be completed in early December.

### **Electrical (Lake Erie Electric)**

- Medium voltage switchgear, switchboards, and transformers have been delivered.
- US-N1 through US-N4 are partially installed on their respective housekeeping pads.
- Panel board tubs have been installed in the basement.
- Installation of conduit at the basement level is ongoing.

### **Exterior Wall (Harmon)**

- Curtainwall systems are on schedule for an early January 2015 start on installation at the northeast corner of Level 1.
- Architectural precast fabrication is more than 50% complete, with first panels expected onsite December 15th. Areas of the site slated for the initial installation will be prepared for layout and waterproofing activities the week of December 8th.
- Level 6 Ballroom pop-up framing is slated for installation mid-December, in preparation for metal panel systems.
- Hamilton Court metal panel steel girt design is progressing in anticipation of an early-February 2015 start.

### **Model Rooms**

- Model Rooms construction is ongoing.
- Framing construction has been completed, along with Mechanical, Electrical and Plumbing Rough-ins.
- Drywall and finish of the Model Rooms is scheduled to commence November 12, 2014.
- Model Rooms finishes are to be completed by December 8, 2014, with Furniture, Fixtures and Equipment to commence the week of December 8, 2014.
- Model Rooms review with Hilton and the Design Team is scheduled for December 18, 2014.

### **PERMITS**

To date, this project has obtained approval for the following permits:

- Abatement
- Obstructions (Street, Curb Lane, Sidewalk)
- SWPPP (Notice of Intent filed with the Ohio EPA)
- Demolition

- Excavation
- Zoning
- Caissons / Deep Foundations
- Concrete Foundations
- Underground Utilities
- Structural Steel (Podium)
- Concrete Superstructure (Podium Only)
- Hotel Model Rooms
- Concrete Superstructure (Tower L7—30)

## **TESTING AND INSPECTION**

Testing and Inspection services are being performed daily as required. PSI has been selected as the testing agency for the project.

## **QA/QC VOA FIELD LOG**

All outstanding QA/QC issues have been resolved.

## **SUBMITTALS**

To date on the project, 407 submittals have been received and sent out for review. There are 38 submittals still open but are within the parameters of response time. For the month of November 2014, 64 submittals have been closed.

## **REQUEST FOR INFORMATION (RFI'S)**

Through the month of November, 146 RFIs have been received; 124 of which have been responded to and are closed.

## **UNFORESEEN CONDITIONS**

There were no new unforeseen conditions encountered during November 2014.

## **AREAS ON HOLD**

There are no areas on hold at this time.

## **POTENTIAL CLAIM ISSUES**

There are no claims to report at this time.

## **LEED STATUS**

Currently four construction credits are being tracked. They include:

- 1: Construction Activity Pollution Prevention Plan
- 2: Construction Waste Management
- 3: Recycled Content
- 4: Regional Materials

Tracking of construction credits for volatile organic compounds will take place when materials for use inside the building are submitted. Construction indoor air quality management will start before areas of the building are enclosed.

## ECONOMIC INCLUSION

Below are the economic inclusion goals and current actuals for this project:

### **Subcontracting Goals**

- Small Business Enterprise Contracts (SBE) – Goal of 30% (Actual to Date – 29.86%)
- Female Business Enterprise Contracts (FBE) – Goal of 7% (Actual to Date – 13.81%)
- Minority Business Enterprise Contracts (MBE) – Goal of 15% (Actual to Date – 17.26%)

### **Workforce Goals**

- Cuyahoga County Residents – Goal of 40% (Actual to Date – 44%)
- City of Cleveland Residents – Goal of 20% (Actual to Date – 18%)
- Low-Income Residents – Goal of 4% (Actual to Date – 2%)
- Minority Workforce – Goal of 20% (Actual to Date – 20%)
- Female Workforce – Goal of 6% (Actual to Date – 5%)

See the **Cumulative Workforce Statistics** attachment for current information.

### **RACS**

The Resource Allocation Control System (RACS), showing gross billings (work-in-place, plus fee), and anticipated manpower curves, has been included in this report. The gross billing for the month of November 2014, is \$6,273,652. The cumulative gross billing through November 2014 is \$50,110,957 (including preconstruction). The manpower for the month of November 2014 is 124 Man Months. Please see the **RACS** attachment.

See the **Subcontracting Commitments Matrix** for current information.

Hilton Cleveland Downtown Project  
 Cumulative Workforce Statistic Report  
 November 2014

CONTRACTOR	Total Workforce Hours	Minority		Hispanic		Female		City of Cleveland		Low Income		Cuyahoga County	
		Hours	%	Hours	%	Hours	%	Hours	%	Hours	%	Hours	%
AKA TEAM (Site Fence)	390	62	16%	21	5%	-	0%	9	2%	-	-	191	49%
AKA TEAM (Site Security)	1,064	842	79%	-	-	166	16%	246	23%	-	-	783	74%
B & B WRECKING	3,862	919	24%	-	-	326	8%	603	16%	216	36%	2,180	56%
BIDAR CONSTRUCTION	164	-	0%	-	-	-	0%	48	29%	-	-	82	50%
CASE FOUNDATION	16,754	3,344	20%	73	0%	621	4%	3,442	21%	-	-	5,435	32%
COLEMAN SPOHN-MECH, INC.	843	183	22%	-	-	-	-	-	-	-	-	675	80%
DONLEY'S, INC.	60,213	12,812	21%	2,161	4%	2,728	5%	12,317	20%	188	2%	25,198	42%
FOREST CITY ERECTORS	628	17	3%	8	1%	28	4%	-	-	-	-	297	47%
FOTI CONTRACTING	80	-	-	-	-	-	-	24	30%	-	-	24	30%
GORMAN-LAVELLE	2,970	184	6%	184	6%	314	11%	328	11%	-	-	1,948	66%
HARMON, INC.	-	-	-	-	-	-	-	-	-	-	-	-	-
INDEPENDENCE EXCAVATION	9,305	1,400	15%	450	5%	268	3%	1,003	11%	-	-	3,496	38%
LAKE ERIE ELECTRIC	7,094	1,369	19%	-	-	603	9%	1,281	18%	-	-	4,066	57%
OCP CONTRACTORS	862	56	6%	-	-	-	0%	56	6%	-	-	158	18%
PRECISION ENVIRONMENTAL	6,279	1,084	17%	176	3%	124	2%	1,215	19%	-	-	3,972	63%
RAM CONSTRUCTION	294	80	27%	54	18%	-	0%	86	29%	-	-	112	38%
R. E. WARNER	-	-	-	-	-	-	-	-	-	-	-	-	-
S. A. COMUNALE	263	-	-	-	-	-	-	-	-	-	-	44	17%
SCHUFF STEEL	13,538	2,591	19%	567	4%	854	6%	2,081	15%	151	7%	6,624	49%
<b>Grand Total Workforce</b>	<b>124,603</b>	<b>24,943</b>	<b>20%</b>	<b>3,694</b>	<b>3%</b>	<b>6,032</b>	<b>5%</b>	<b>22,739</b>	<b>18%</b>	<b>555</b>	<b>2%</b>	<b>55,285</b>	<b>44%</b>

Note: The Low Income total represents 4% of the city of Cleveland's 20% requirement.

CUYAHOGA COUNTY CONVENTION CENTER HOTEL  
SBE/FBE/MBE Contract Commitments & Tracking

Updated: 11/28/2014

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
01 Abatement	Precision Environmental	\$ 984,000	\$ 103,600	10.5%		7.2%		3.3%			
	Precision Environmental (PRIME)	\$ 606,072								n/a	n/a
	CJI, Inc.	\$ 71,200	\$ 71,200	7.2%	SBE	7.2%	FBE			No	Yes
	M. Rivera Construction, Inc.	\$ 32,400	\$ 32,400	3.3%	SBE			3.3%	MBE	No	Yes
	Zenith Systems	\$ 274,328								No	Yes
02 Demolition	B&B Wrecking	\$ 624,537	\$ 544,131	87.1%		6.0%		20.0%			
	B&B Wrecking (PRIME)	\$ 381,631	\$ 381,631	61.1%	SBE					n/a	n/a
	Obon Trucking, Inc.	\$ 50,000	\$ 50,000	8.0%	SBE			8.0%	MBE	No	Yes
	Friedel Trucking, Inc.	\$ 37,500	\$ 37,500	6.0%	SBE	6.0%	FBE			No	Yes
	Lightning Demolition	\$ 75,000	\$ 75,000	12.0%	SBE			12.0%	MBE	No	Yes
	Cleveland Thermal	\$ 80,406								No	No
03 Site Fence	The AKA Team	\$ 142,858	\$ 129,174	90.4%		90.4%		49.6%			
	The AKA Team (PRIME)	\$ 70,811	\$ 70,811	49.6%	SBE	49.6%	FBE	49.6%	MBE		
	Lindsay Concrete	\$ 8,500									
	Ballast Fence	\$ 58,363	\$ 58,363	40.9%	SBE	40.9%	FBE				
	Cleveland Barricading	\$ 5,184									
04 Site Survey	R.E. Warner & Associates, Inc.	\$ 126,000	\$ 126,000	100.0%		0.0%		0.0%			
	R.E. Warren (PRIME)	\$ 126,000	\$ 126,000	100.0%	SBE						
05 Site Security	The AKA Team	\$ 392,307	\$ 392,307	100.0%		100.0%		100.0%			
	The AKA Team (PRIME)	\$ 313,846	\$ 313,846	80.0%	SBE	80.0%	FBE	80.0%	MBE		
	Safe Choice	\$ 78,461	\$ 78,461	20.0%	SBE	20.0%	FBE	20.0%	MBE	Yes	Yes
07 Exc./ Sheeting/ Dwtg./ Site Utilities	Independence Excavating	\$ 2,731,700	\$ 790,000	28.9%		38.0%		14.0%			
	Independence (PRIME)	\$ 1,626,700									
	Guinto Schirack	\$ 315,000				11.5%	FBE	11.5%	MBE		Yes
	RAR	\$ 42,500	\$ 42,500	1.6%	SBE			1.6%	MBE		Yes
	P.G.T. Construction	\$ 42,500	\$ 42,500	1.6%	SBE	1.6%	FBE				Yes
	Simplified Alternatives	\$ 680,000	\$ 680,000	24.9%	SBE	24.9%	FBE				
	Ramos	\$ 25,000	\$ 25,000	0.9%	SBE			0.9%	MBE		
07a Caissons	Case Foundations	\$ 6,844,939	\$ 1,363,881	19.9%		0.0%		17.5%			
	Case Foundations (PRIME)	\$ 5,086,058									
	C.W. Courtney	\$ 86,000	\$ 86,000	1.3%	SBE					Yes	Yes
	Mohawk Rebar	\$ 616,000	\$ 616,000	9.0%	SBE			9.0%	MBE		Yes
	Tech Ready Mix	\$ 441,939	\$ 441,939	6.5%	SBE			6.5%	MBE	Yes	Yes
	Universal Pipe	\$ 82,000									
	Howards Concrete Pumping	\$ 83,000									
	DLZ Industrial Surveying	\$ 149,000									
	RAR Contracting	\$ 137,000	\$ 137,000	2.0%	SBE			2.0%	MBE	Yes	Yes
	Lakside Supply	\$ 82,942	\$ 82,942	1.2%	SBE						Yes
	Reilly's Sweeping	\$ 81,000								Yes	
10 Material Hoist	USA Hoist	\$ 1,725,800	\$ 1,050,000	60.8%		60.8%		0.0%			
	USA Hoist (PRIME)	\$ 354,000									
	Burkshire Construction Company	\$ 1,050,000	\$ 1,050,000	60.8%	SBE	60.8%	FBE				
	Tri State Elevator	\$ 321,800									
11a,b,c Foundation, Podium, Tower, and Tower Crane	Donley's	\$ 25,551,259	\$ 7,425,213	29.1%		6.6%		21.2%			
	Donley's (PRIME)	\$ 17,781,046									
	Mohawk	\$ 3,451,658	\$ 3,451,658	13.5%	SBE			13.5%	MBE		Yes
	Rockport	\$ 1,196,000	\$ 1,196,000	4.7%	SBE	4.7%	FBE				Yes
	Tech Ready Mix	\$ 1,931,000	\$ 1,931,000	7.6%	SBE			7.6%	MBE		Yes
	RAR	\$ 30,000	\$ 30,000	0.1%	SBE			0.1%	MBE		
	Chase E. Phipps	\$ 330,000	\$ 330,000	1.3%	SBE						
	The AKA Team	\$ 406,555	\$ 406,555	1.6%	SBE	1.6%	FBE				
	Forest City Erectors	\$ 80,000	\$ 80,000	0.3%	SBE	0.3%	FBE				
	McTech Corporation	\$ 300,000									
	Pete & Pete Container Service	\$ 25,000									
	Independence Excavating	\$ 20,000									
12 Masonry	Foti	\$ 524,000	\$ 170,480	32.5%		0.0%		23.0%			
	Foti (Prime)	\$ 353,520									
	Price Builders	\$ 110,000	\$ 110,000	21.0%	SBE			21.0%	MBE		
	M. Rivera	\$ 10,480	\$ 10,480	2.0%	SBE			2.0%	MBE		
	Bruder	\$ 50,000	\$ 50,000	9.5%	SBE						
13 Structural Steel & Metal Deck - D/A	Schuff Steel Company	\$ 5,653,912	\$ 1,610,000	28.5%		28.5%		8.0%			
	Schuff Steel (PRIME) - SEE BELOW	\$ 3,093,912									
	Forest City Erectors	\$ 1,610,000	\$ 1,610,000	28.5%	SBE	28.5%	FBE				
	TBD Bradley Metal Fabrication	\$ 500,000									
	Jones Technology Enterprises	\$ 450,000						8.0%	MBE		
14 Spray Fireproofing	Bidar	\$ 341,500	\$ 341,500	100.0%		2.9%		59.0%			
	Bidar (Prime)	\$ 191,500	\$ 191,500	56.1%	SBE			56.1%	MBE		
	Georgi Interior Systems	\$ 140,000	\$ 140,000	41.0%	SBE						
	Troutman Supply	\$ 10,000	\$ 10,000	2.9%	SBE	2.9%	FBE	2.9%	MBE		
15 Misc. Metals	Forest City Erectors	\$ 3,532,515	\$ 1,597,515	45.2%		44.2%		0.0%			
Includes Stairs, OH Doors, Motorized Coatracks	Forest City Erectors	\$ 1,562,515	\$ 1,562,515	44.2%	SBE	44.2%	FBE				
	Burghard Mfg.	\$ 1,790,000									

CUYAHOGA COUNTY CONVENTION CENTER HOTEL  
SBE/FBE/MBE Contract Commitments & Tracking

Updated: 11/28/2014

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
	Action Door	\$ 70,000									
	KLN Logistics	\$ 35,000	\$ 35,000	1.0%	SBE						
	TBD	\$ 75,000							TBD		
<b>16 Ornamental Metal / Glass Rails</b>		\$ -	\$ -	0.0%		0.0%		0.0%			
<b>17a Doors/Frames/Hardware</b>	<b>Turner SPD</b>	\$ 2,891,687	\$ 1,487,395	51.4%		7.2%		20.6%			
	Turner SPD (Prime)	\$ 716,000									
	Cleveland Architectural Hardware	\$ 1,279,395	\$ 1,279,395	44.2%	SBE						
	Won Door	\$ 93,440									
	Dependable Painting	\$ 112,000	\$ 112,000	3.9%	SBE	3.9%	FBE				
	Troutman Supply	\$ 636,800						18.6%	MBE		
	Quintana	\$ 58,052						2.0%	MBE		
	Weslem Reserve Interiors	\$ 85,000	\$ 85,000	2.9%	SBE	2.9%	FBE				
	Burkshire Construction	\$ 11,000	\$ 11,000	0.4%	SBE	0.4%	FBE				
<b>17b Carpentry (Rough &amp; Finish)</b>		\$ -	\$ -	0.0%		0.0%		0.0%			
<i>Includes Toilet Partitions &amp; Blocking</i>											
<b>18 Finish Millwork - D/A</b>	<b>Gleeson</b>	\$ 25,000	\$ 25,000	100.0%		0.0%		0.0%			
<i>Includes Architectural Wood Doors</i>	Gleeson (Prime)	\$ 25,000	\$ 25,000	100.0%	SBE						
<b>19a Waterproofing</b>	<b>Ram</b>	\$ 795,685	\$ 289,400	33.9%		17.4%		16.4%			
	RAM Construction Services (PRIME)	\$ 526,285									
	Burkshire Construction Co, Inc.	\$ 138,550	\$ 138,550	17.4%	SBE	17.4%	FBE				
	Northstar Contracting Inc.	\$ 130,850	\$ 130,850	16.4%	SBE			16.4%	MBE	Yes	
<b>19b Roofing</b>	<b>Industrial First</b>	\$ 1,429,000	\$ 460,000	32.2%		10.5%		17.1%			
	Industrial First (Prime)	\$ 969,000									
	River City Building Solutions	\$ 150,000	\$ 150,000	10.5%	SBE	10.5%	FBE				
	Giorgi Interior Systems	\$ 65,000	\$ 65,000	4.5%	SBE						
	Price Builders & Developers, Inc.	\$ 215,000	\$ 215,000	15.0%	SBE			15.0%	MBE		
	M. Rivera Constructon	\$ 30,000	\$ 30,000	2.1%	SBE			2.1%	MBE	Yes	
<b>20 Exterior Wall, Doors, &amp; Hardware - D/A</b>	<b>Harmon</b>	\$ 22,794,549	\$ 4,576,000	20.1%		12.6%		3.4%			
	Harmon (PRIME)	\$ 18,218,549									
	Kapton Caulking	\$ 173,000	\$ 173,000	0.8%	SBE						
	Forest City Erectors	\$ 460,000	\$ 460,000	2.0%	SBE	2.0%	FBE				
	Burkshire Construction	\$ 97,000	\$ 97,000	0.4%	SBE	0.4%	FBE				
	Valley City Builder Supply	\$ 2,150,000	\$ 2,150,000	9.4%	SBE	9.4%	FBE				
	Amerisafe Services	\$ 79,000	\$ 79,000	0.3%	SBE	0.3%	FBE				
	Commercial Tile & Stone	\$ 75,000	\$ 75,000	0.3%	SBE	0.3%	FBE				
	Giorgi Interior Systems	\$ 287,000	\$ 287,000	1.3%	SBE					Yes	
	Superior Industrial Insulation	\$ 400,000	\$ 400,000	1.8%	SBE						
	Five Star Supply	\$ 75,000	\$ 75,000	0.3%	SBE						
	Asler Elements	\$ 780,000	\$ 780,000	3.4%	SBE			3.4%	MBE		
	TBD										
<b>21 Interior Glazing</b>		\$ -	\$ -	0.0%		0.0%		0.0%			
<b>23 Drywall / Ceilings / ACT - D/A</b>	<b>OCP</b>	\$ 75,000	\$ -	0.0%		0.0%		0.0%			
	OCP (Prime)	\$ 75,000									

CUYAHOGA COUNTY CONVENTION CENTER HOTEL  
SBE/FBE/MBE Contract Commitments & Tracking

Updated: 11/28/2014

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
24 Operable Walls		\$ -	\$ -	0.0%		0.0%		0.0%			
25 Painting / Wallcoverings / Finishes		\$ -	\$ -	0.0%		0.0%		0.0%			
26 Carpet / VCT / Rubber Base		\$ -	\$ -	0.0%		0.0%		0.0%			
27 Ceramic / Quarry Tile / Stone Flooring - D/A	RFC	\$ 25,000	\$ -	0.0%		0.0%		0.0%			
	RFC (Prime)	\$ 25,000									
30 Swimming Pool (In BP 38)		\$ -	\$ -	0.0%		0.0%		0.0%			
31 Window Washing Equipment		\$ -	\$ -	0.0%		0.0%		0.0%			
36a Elevators	Kone	\$ 4,732,925	\$ 76,920	1.6%		0.7%		0.3%			
	Kone (PRIME)	\$ 4,576,005									
	KTN	\$ 30,000	\$ 30,000	0.6%	SBE						
	APD	\$ 80,000									
	Burkshire	\$ 32,000	\$ 32,000	0.7%	SBE	0.7%	FBE				
	DE Williams	\$ 14,920	\$ 14,920	0.3%	SBE			0.3%	MBE	Yes	
36b Escalators	Schindler	\$ 820,000	\$ 20,000	2.4%		0.0%		0.0%			
	Schindler (PRIME)	\$ 800,000									
	KLN	\$ 20,000	\$ 20,000	2.4%	SBE						
37 Fire Protection	S.A. Comunale	\$ 1,941,895	\$ 1,029,205	53.0%		8.0%		21.0%			
	S.A. Comunale (PRIME)	\$ 912,690									
	Burkshire	\$ 38,838	\$ 38,838	2.0%	SBE	2.0%	FBE				
	Jones Technology Enterprises	\$ 291,284	\$ 291,284	15.0%	SBE			15.0%	MBE		
	Hammond Corporation	\$ 116,514	\$ 116,514	6.0%	SBE	6.0%	FBE	6.0%	MBE		
	Fox Fire	\$ 582,569	\$ 582,569	30.0%	SBE						
38 Plumbing	Gorman-Lavelle	\$ 11,847,107	\$ 4,895,024	41.3%		21.5%		16.4%			
	Gorman-Lavelle	\$ 6,952,083									
	Nerone & Sons	\$ 87,600	\$ 87,600	0.7%	SBE					Yes	
	Superior Industrial Insulation	\$ 600,000	\$ 600,000	5.1%	SBE						
	Hammond Corporation	\$ 1,711,000	\$ 1,711,000	14.4%	SBE	14.4%	FBE	14.4%	MBE	Yes	

**CUYAHOGA COUNTY CONVENTION CENTER HOTEL**  
**SBE/FBE/MBE Contract Commitments & Tracking**

Updated: 11/26/2014

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
	Lakeside Supply	\$ 1,000,000	\$ 1,000,000	8.4%	SBE						Yes
	Cleveland Plumbing Supply		\$ -	0.0%	SBE						Yes
	M. Rivera Construction Company	\$ 230,000	\$ 230,000	1.9%	SBE			1.9%	MBE		Yes
	Royalton Contracting	\$ 796,277	\$ 796,277	6.7%	SBE	6.7%	FBE				
	Thermo-Tec Insulation		\$ -	0.0%	SBE	0.0%	FBE				
	High Tech (Prime)	\$ 435,147	\$ 435,147	3.7%	SBE						
	AKA	\$ 35,000	\$ 35,000	0.3%	SBE	0.3%	FBE				
<b>39 HVAC</b>	<b>Coleman-Spohn Mech Inc, JV</b>	<b>\$ 19,055,756</b>	<b>\$ 5,750,000</b>	<b>30.2%</b>		<b>10.5%</b>		<b>35.7%</b>			
	Coleman-Spohn Mechanical Inc. (PRIME)	\$ 9,305,756									
	Coleman-Spohn Corporation	\$ 4,000,000						21.0%	MBE		
	Lakeside Supply	\$ 1,150,000	\$ 1,150,000	6.0%	SBE						
	Loncoleman Corp	\$ 600,000	\$ 600,000	3.1%	SBE	3.1%	FBE	3.1%	MBE		
	Superior Insulation Company	\$ 1,800,000	\$ 1,800,000	9.4%	SBE						
	Vallejo Trucking	\$ 200,000	\$ 200,000	1.0%	SBE			1.0%	MBE		
	Leggon Services	\$ 700,000	\$ 700,000	3.7%	SBE	3.7%	FBE		MBE		
	Jones Technologies	\$ 100,000	\$ 100,000	0.5%	SBE			0.5%	MBE		
	Hammond Corporation	\$ 700,000	\$ 700,000	3.7%	SBE	3.7%	FBE	3.7%	MBE		
	Aster Elements	\$ 500,000	\$ 500,000	2.6%	SBE			2.6%	MBE		
<b>40 Electrical / Teldata / AV / Security / BAS - D/A</b>	<b>Lake Erie Electric</b>	<b>\$ 15,679,632</b>	<b>\$ 4,950,000</b>	<b>31.6%</b>		<b>12.4%</b>		<b>21.4%</b>			
<i>Includes:</i>	Lake Erie Electric	\$ 10,729,632									
<i>Electrical Distribution</i>	US Communications	\$ 1,600,000	\$ 1,600,000	10.2%	SBE	10.2%	FBE				
<i>Non-custom Lighting</i>	DE Williams	\$ 3,000,000	\$ 3,000,000	19.1%	SBE			19.1%	MBE		
<i>BP08 - Site Utilities</i>	Alternalte	\$ 350,000	\$ 350,000	2.2%	SBE	2.2%	FBE	2.2%	MBE		
<i>BP41 - Site Electrical</i>											
<b>43 Sitework / Asphalt Paving / Stone Curbs / Landscaping</b>		<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>		<b>0.0%</b>		<b>0.0%</b>			
<b>45 Turner Logistics</b>		<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>		<b>0.0%</b>		<b>0.0%</b>			
<b>48 General Requirements</b>	<b>Turner SPD</b>	<b>\$ 4,941,671</b>	<b>\$ 1,502,314</b>	<b>30.4%</b>		<b>24.2%</b>		<b>17.6%</b>			
	Turner SPD	\$ 2,892,225									
	Burkshire	\$ 620,319	\$ 620,319	12.6%	SBE	12.6%	FBE				
	Quintana	\$ 565,827	\$ 565,827	11.5%	SBE			11.5%	MBE		
	Troutman Supply	\$ 301,500				6.1%	FBE	6.1%	MBE		
	Safway	\$ 83,884									
	Sunbelt Rental	\$ 35,000									
	Pete & Pete	\$ 275,736	\$ 275,736	5.6%	SBE	5.6%	FBE				
	Pest Control Services	\$ 21,500									
	Reilly Sweeping	\$ 40,432	\$ 40,432	0.8%	SBE						
	Champion Portable Toilets	\$ 105,248									
<b>51 Green Wall</b>		<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>		<b>0.0%</b>		<b>0.0%</b>			
<b>Subtotal Committed Subcontracts</b>		<b>\$ 136,230,234</b>	<b>\$ 40,685,059</b>	<b>29.86%</b>	<b>91</b>	<b>13.81%</b>	<b>41</b>	<b>17.26%</b>	<b>42</b>	<b>9</b>	<b>23</b>
						<b>\$18,817,485</b>		<b>\$23,514,342</b>			

The Resource Allocation Control System chart below indicates the actual manpower on the job to date along with the projected resource allocation, month by month.

# R.A.C.S. RESOURCE ALLOCATION CONTROL SYSTEM

PROJECT NAME: Gayahogo County Convention Center Hotel  
 CONTRACT No: 548813  
 PROJECT TYPE: Conc. Residence  
 DATA COMPLETION DATE: Jul-2016

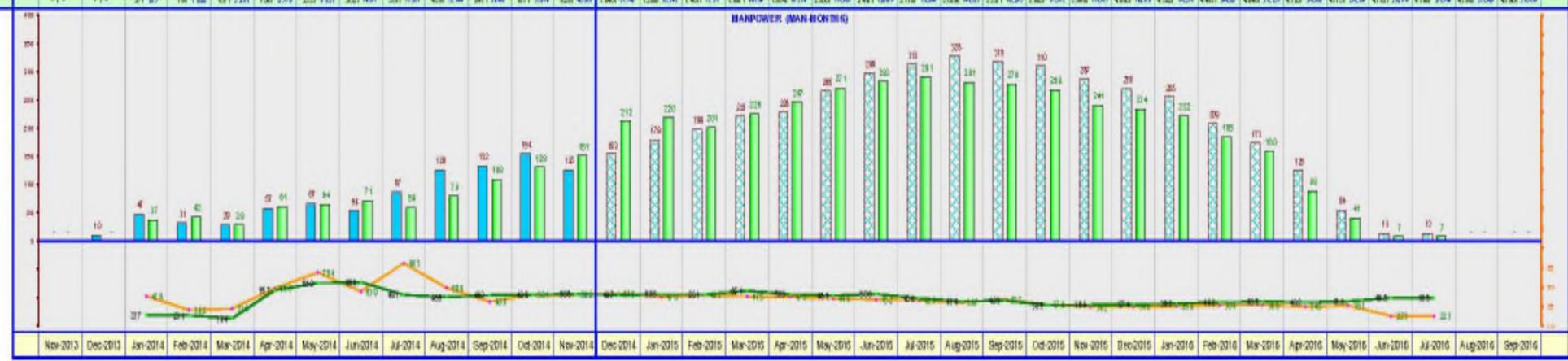
DATA DATE: Nov-2014  
 RUN DATE: 03-Dec-2014  
 PREPARED BY: B

WDR JOB NO.	WORK ITEM DESCRIPTION	CONTRACTOR	SCHED VALUE (\$)	% LAID OFF	MONTHLY LAIDED VALUE (\$)	START	FINISH	JOB SCHED SCALE (%)	MONTHS																								WIP CHART SCALE (%)	% Comp	TOTALS			REMAINING			TOTAL (REMAINING)					
									Nov-2013	Dec-2013	Jan-2014	Feb-2014	Mar-2014	Apr-2014	May-2014	Jun-2014	Jul-2014	Aug-2014	Sep-2014	Oct-2014	Nov-2014	Dec-2014	Jan-2015	Feb-2015	Mar-2015	Apr-2015	May-2015	Jun-2015	Jul-2015	Aug-2015	Sep-2015	Oct-2015			Nov-2015	Dec-2015	Jan-2016	Feb-2016	Mar-2016	Apr-2016	May-2016	Jun-2016	Jul-2016	Aug-2016	Sep-2016	WIP (\$M)
<b>DIRECT COSTS</b>									[Gantt chart showing work items with start/finish dates and cumulative values]																								200,000	0%	0	0	0	0	0	0	0	0	0	0	0	0
<b>Indirect Costs</b>									[Gantt chart showing indirect cost items]																								50,000	0%	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTALS SUMMARY</b>									[Summary of cumulative and monthly totals]																								250,000	44%	225	11,500	513	422	17,401	413	847	17,914	483			

**LEGEND**

- ACTUAL WORK IN PLACE (\$)
- - - PROJECTED WORK IN PLACE (\$)
- ORIG. COST MONTHLY WIP (\$)
- ACTUAL WIP (\$)
- - - FORECAST WIP (\$)
- █ ACTUAL MONTHLY WIP (\$M)
- ▒ FORECAST MONTHLY WIP (\$M)
- █ ORIG. COST MONTHLY WIP (\$M)
- ▒ FORECAST MONTHLY WIP (\$M)
- ACT. / FORECAST PRODUCTIVITY (\$/M)

M = MONTHS  
ALL GREEN OBJECTS REPRESENT ORIG. EST. DATA





## **KEY ACTIVITIES AND MILESTONE DATES FOR NEXT MONTH (DECEMBER 2014)**

- North and south core concrete walls will continue to progress.
- The Level 5 concrete deck will be poured within the tower footprint.
- Steel stairs in the podium will continue to be installed.
- Metal decking and detailing work will near completion by the end of the month.
- Roofing installation on the high roof of the podium will begin.
- Spray-on fireproofing will continue on the second floor of the podium.
- Mechanical, Electrical, Plumbing, and Fire Protection rough-in in the lower level will continue.
- The 5th floor slab-on-metal-deck in the podium will be completed.
- Layout of partition and top track on the 1st, 2nd, and 3rd floors of the podium will continue.
- Masonry wall installation for the electrical and laundry areas in the lower level will continue.
- Storm water piping in Hamilton Court will be installed.
- Steam piping installation by Cleveland Thermal will begin.

## **CONSTRUCTION ACTIVITIES ANTICIPATED FOR UPCOMING MONTHS (THREE MONTH LOOK-AHEAD)**

- Concrete elevator cores will continue to rise. This includes pouring of the passenger and service elevator slabs, as well as concrete stair #7.
- All of the slab-on-metal-decks in the podium should be completed by the end of the year.
- Concrete slabs on Levels 5 through 7 in the tower will be poured by the end of January 2015.
- MEP rough-in on the 1st and 2nd floors will begin.
- Metal stud partitions in the lower level and 1st floor will begin.
- Construction man and material hoists will be erected by the end of January 2015.

## **CONVENTION CENTER/SPECIAL EVENTS**

- Typical events occurring.

## **WEATHER**

Temperatures for the month of November were 6.8 degrees below normal. Precipitation was slightly above average for the month while snowfall was 15" above average. The project lost three days due to high winds and three days due to rain, freezing rain, and snow.

## **CONSTRUCTION ACTIVITIES ACCOMPLISHED DURING THE MONTH OF NOVEMBER 2014**

- The structural steel topping-out ceremony took place November 13th.
- Additional slab-on-metal-deck concrete pours in the podium on Levels 2 and 3 took place ahead of schedule.
- Concrete structural slab at Level 4 in the tower was completed.
- Dominion East Ohio Gas completed the installation of the permanent gas service line in Hamilton Court.
- Spray-on-fireproofing work in the podium began.
- Masonry wall installation in the lower level was started.
- Electrical switchgear was delivered and set in place in the lower level.

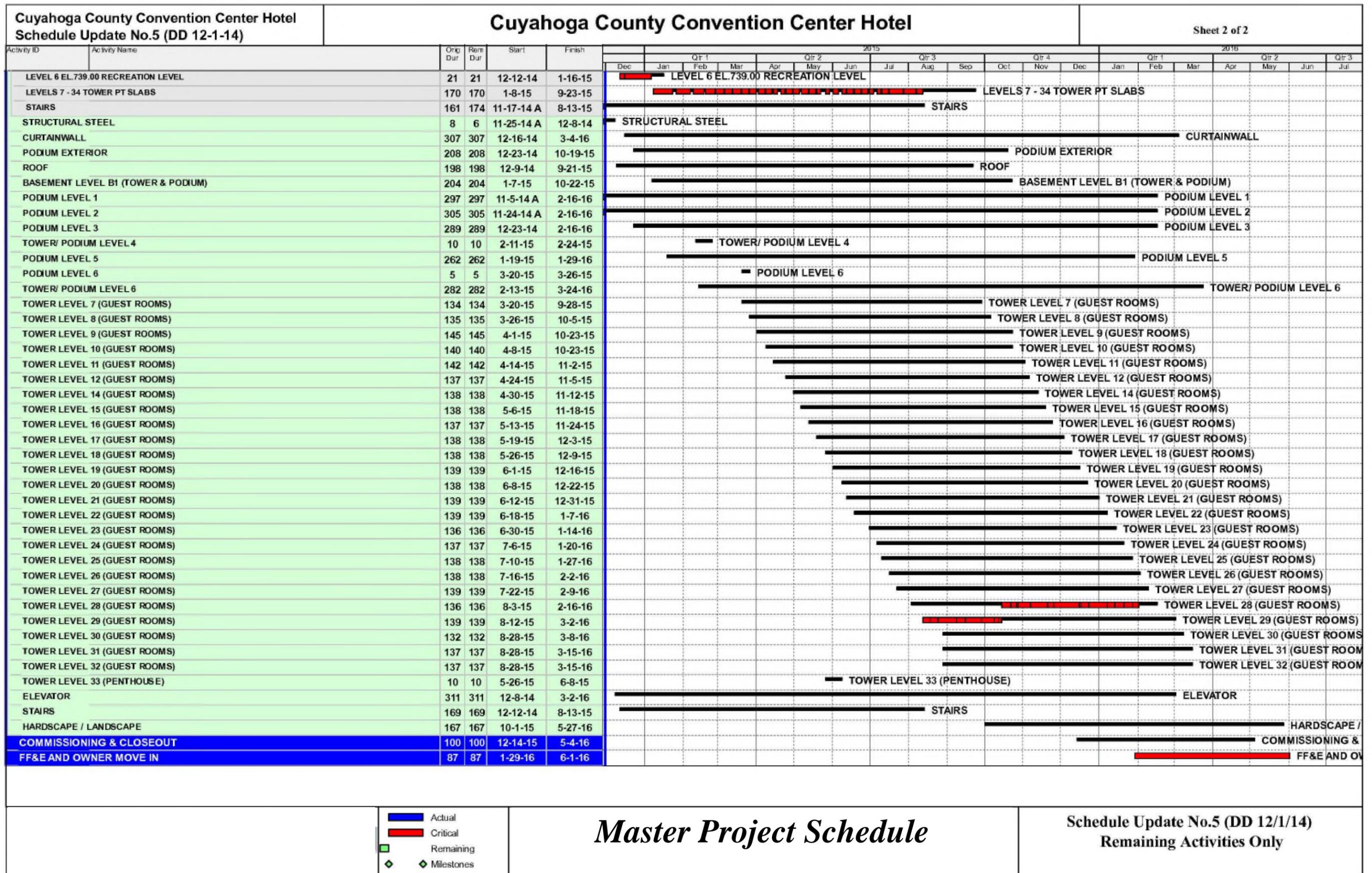
Please refer to the ***Project Schedule***.

Cuyahoga County Convention Center Hotel Schedule Update No.5 (DD 12-1-14)		Cuyahoga County Convention Center Hotel												Sheet 1 of 2									
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2015												2016					
						Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
<b>MILESTONES</b>						<b>MILESTONES</b>																	
-		357	357	1-7-15	6-1-16	-																	
-		357	357	1-7-15	6-1-16	-																	
M.1040	Start Building Enclosure	0	0	1-7-15		◆ Start Building Enclosure																	
M.1035	Podium Steel/Deck & Concrete Complete	0	0		1-16-15	◆ Podium Steel/Deck & Concrete Complete																	
M.1025	Construction Hoist Operational	0	0		1-22-15	◆ Construction Hoist Operational																	
M.1030	Start Post Tension Concrete Decks	0	0	1-26-15		◆ Start Post Tension Concrete Decks																	
M.1045	Start Level 7 Buildout	0	0	3-20-15		◆ Start Level 7 Buildout																	
M.1050	Podium Dry-In	0	0		4-9-15	◆ Podium Dry-In																	
M.1055	Tower Dry-In Level 17 Down	0	0		5-26-15	◆ Tower Dry-In Level 17 Down																	
M.1060	Podium Exterior Complete	0	0		6-5-15	◆ Podium Exterior Complete																	
M.1065	Permanent Power Available	0	0		6-19-15	◆ Permanent Power Available																	
M.1070	Podium Temp HVAC Online	0	0		6-19-15	◆ Podium Temp HVAC Online																	
M.1075	Tower Concrete Structure Complete	0	0		8-21-15	◆ Tower Concrete Structure Complete																	
M.1080	Elevator Machine Dry	0	0		9-4-15	◆ Elevator Machine Dry																	
M.1085	Tower Roof Complete (Dry In)	0	0		9-21-15	◆ Tower Roof Complete (Dry In)																	
M.1090	Tower Exterior Complete	0	0		10-6-15	◆ Tower Exterior Complete																	
M.1110	Kitchen Complete	0	0		11-11-15	◆ Kitchen Complete																	
M.1095	Podium: Passenger Elevators Operational	0	0		11-18-15	◆ Podium: Passenger Elevators Operational																	
M.1100	Tower: Service Elevator Operational	0	0		12-14-15	◆ Tower: Service Elevator Operational																	
M.1105	Removal of Construction Hoist Complete	0	0		1-12-16	◆ Removal of Construction Hoist Complete																	
M.1115	Lobby Complete	0	0		1-27-16	◆ Lobby Complete																	
M.1135	Main Ballroom Complete	0	0		1-29-16	◆ Main Ballroom Complete																	
M.1130	Junior Ballroom Complete	0	0		2-16-16	◆ Junior Ballroom Complete																	
M.1120	Tower: Passenger Elevators Operational	0	0		3-2-16	◆ Tower: Passenger Elevators Operational																	
M.1125	Life Safety Inspections Complete	0	0		3-8-16	◆ Life Safety Inspections Complete																	
M.1140	Tower Build Out Complete	0	0		3-15-16	◆ Tower Build Out Complete																	
M.2000	Substantial Completion	0	0		4-1-16*	◆ Substantial Completion																	
M.2100	Owner Move In Complete	0	0		6-1-16	◆ Owner Move In Complete																	
M.2200	Hotel Grand Opening	0	0		6-1-16*	◆ Hotel Grand Opening																	
<b>HILTON OCCUPATION DATES</b>						HILTON OCCUPATION DATES																	
<b>OWNER FF&amp;E / PROCUREMENT RESPONSIBILITIES</b>						OWNER FF&E / PROCUREMENT RESPONSIBILITIES																	
<b>DESIGN</b>						DESIGN																	
<b>BID &amp; AWARD</b>						BID & AWARD																	
<b>BIM COORDINATION</b>						BIM COORDINATION																	
<b>MOCK UPS</b>						MOCK UPS																	
<b>SUBMITTALS</b>						SUBMITTALS																	
<b>PROCUREMENT</b>						PROCUREMENT																	
<b>CONSTRUCTION</b>						CONSTRUCTION																	
<b>SITE UTILITIES</b>						SITE UTILITIES																	
<b>FOUNDATIONS &amp; CONCRETE</b>						FOUNDATIONS & CONCRETE																	
<b>PODIUM LEVEL 1</b>						PODIUM LEVEL 1																	
<b>SOMD</b>						SOMD																	
<b>LEVELS 2 - 34 NORTH ELEVATOR CORE WALLS</b>						LEVELS 2 - 34 NORTH ELEVATOR CORE WALLS																	
<b>LEVELS 2 - 34 SOUTH ELEVATOR CORE WALLS</b>						LEVELS 2 - 34 SOUTH ELEVATOR CORE WALLS																	
<b>LEVEL 5 EL. BALLROOM LEVEL</b>						LEVEL 5 EL. BALLROOM LEVEL																	
<b>LEVEL 5 EL. STAIR TRANSFER LEVEL</b>						LEVEL 5 EL. STAIR TRANSFER LEVEL																	

■ Actual  
■ Critical  
■ Remaining  
◆ Milestones

# Master Project Schedule

Schedule Update No.5 (DD 12/1/14)  
Remaining Activities Only



■ Actual  
■ Critical  
■ Remaining  
◆ Milestones

# Master Project Schedule

Schedule Update No.5 (DD 12/1/14)  
 Remaining Activities Only



**BUDGET**

The current Adjusted GMP based on approved change orders is \$217,951,095.

**DISBURSEMENTS UPDATE**

The Project was funded and a Lease-Purchase Agreement was approved by County Council on May 1, 2014. As a result, payments against this funding will be accomplished through U.S. Bank as the designated trustee, via disbursement requests. The chart below indicates the status of disbursement requests through the middle of November.

<b>Disbursement Log</b>		
<b>Applicant</b>	<b>Amount Billed</b>	<b>Purpose</b>
<b>Disbursement Request 07</b>		
Turner/Ozanne/VAA	\$7,516,777.00	Work Completed and Stored Materials through October 31, 2014.
Cooper Carry	\$26,802.01	Reimbursable Expenses Rendered through January 2014.
Cooper Carry	\$1,157.74	Reimbursable Expenses Rendered through September 30, 2014.
Cooper Carry	\$58,471.87	Professional Services through October 31, 2014.
Project Management Consultants	\$100,511.88	Professional Services and Reimbursable Expenses rendered through October 31, 2014.
Thompson Hine	\$20,000.00	Project Legal Services through October 31, 2014.
Bray Whaler	\$10,618.73	Professional Services and Reimbursable Expenses through October 31, 2014.
PSI	\$33,851.00	Professional Services through October 31, 2014.
Hilton Management LLC	\$4,800.69	Pre-Opening Expenses for October 2014.
The Illuminating Company	\$267.73	Temporary Electric Service for period from September 20 to October 22, 2014..
City of Cleveland	\$6,450.00	Plan Processing Fee and Zoning Fee for B14030900
The Illuminating Company	\$133,241.00	Labor & Equipment for Installation of 400 Amp 11 KV Service
<b>Total Billed Disbursement 07</b>	<b>\$7,912,949.65</b>	
<b>Total Previously Billed</b>	<b>\$41,091,231.70</b>	
<b>Grand Total</b>	<b>\$49,004,181.35</b>	



### **PURCHASING STATUS**

As of November 30, 2014, the project has awarded 29 bid packages. These include Abatement, Building Demolition, Site Fence, Site Survey, Site Security, Excavation/Sheeting/Dewatering, Caissons, Concrete (Foundation, Podium, and Tower), Structural Steel (DA), Miscellaneous Metals, Exterior Curtainwall/Exterior Doors - Hardware (DA), Electrical (DA), Plumbing, HVAC, Escalators, Elevators, Fire Protection, Waterproofing, Material Hoist, Finish Millwork/Architectural Wood Doors, Spray Fireproofing, Drywall/Drywall Ceilings/ACT, Ceramic Tile/Quarry Tile/Stone Flooring, Swimming Pool, Masonry, HM Doors/Frames and Hardware, Food Service Equipment (FF&E item)\*, Laundry Service Equipment (FF&E item)\*, and Roofing.

The Operable Partitions bid package is currently out for bid.

Packages to be bid are Ornamental Metals, Carpentry/Toilet Partitions/General Trades, Interior Glazing, Painting/Wallcoverings/Finishes, Carpet/VCT/Rubber Base, Window Washing Equipment, Sitework, and Green Wall.

*\* These contracts are held by the Owner.*

HILTON CLEVELAND DOWNTOWN  
Approval Letter Log

Data as of: 12/4/2014

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments	
						Notification Letter	Approved	Pending	Under Revision				Rejected / Voided
001P	10/16/13	Void	-	Design-Assist Bidders List	N/A					Information	Bidders List	None; Info Only	Letter never sent. Bidders Lists sent under separate cover
002P	11/18/13	11/18/13	12/20/13	Design-Build Award for Relocation of Existing Utilities	Zenith					\$271,828	Contract Award	SD Estimate (11/12/13)	Letter voided for purchase of scope with Abatement contract
0001	12/02/13	12/02/13	12/05/13	Subcontract Award for BP #01 - Abatement	Precision		\$984,000				Contract Award	SD Estimate (11/12/13)	
0002	12/02/13	12/02/13	12/05/13	Bidders Lists for Site Fence (BP #03) & Site Survey (BP #04)	N/A		Information				Bidders List	None; Info Only	
0003	12/19/13	12/19/13	01/14/14	Subcontract Award for BP #03 - Site Fence	AKA		\$154,859				Contract Award	SD Estimate (11/12/13)	
0004	12/17/13	12/18/13	01/14/14	D/A Award Recommendation for BP #40 - Electrical	Lake Erie Electric		Information				Contract Award	None; Info Only	
0005	12/19/13	12/20/13	Notification	Subcontract Award for Consultant - Phase II Environmental Assessment	EA Group	\$26,475					Contract Award	SD Estimate (11/12/13)	
0006	12/20/13	12/20/13	01/14/14	Subcontract Award for BP #02 - Demolition	B&B Wrecking		\$624,537				Contract Award	SD Estimate (11/12/13)	
0007	12/20/13	Void	-	Subcontract Award for Consultant - Vibration Monitoring	Dr. Walters					Information	Contract Award	SD Estimate (11/12/13)	Contract under VOA instead of Design-Builder
0008	12/20/13	12/20/14	-	Bidders List for Site Security (BP #05)	N/A					Information	Bidders List	None; Info Only	Added Bidder to List; See AL-0008,R1
0008,R1	01/02/14	01/02/14	01/14/14	Revised Bidders List for Site Security (BP #05)	N/A		Information				Bidders List	None; Info Only	
0009	01/13/14	01/17/14	-	D/A Award Recommendation for BP #20 - Exterior Wall	Harmon					Information	Contract Award	None; Info Only	Revised for Updated Value; See AL-0009,R1
0009,R1	02/28/14	02/28/14	03/06/14	Revised D/A Award Recommendation for BP #20 - Exterior Wall	Harmon		Information				Contract Award	None; Info Only	
0010	01/30/14	01/30/14	02/03/14	Bidders List for Caissons (BP #07a)	N/A		Information				Bidders List	None; Info Only	
0011	01/30/14	01/30/14	02/03/14	Subcontract Award for BP #04 - Site Survey	R.E. Wamer		\$126,000				Contract Award	SD Estimate (11/12/13)	
0012	01/30/14	01/30/14	02/03/14	Full Project Bidders List (All Bid Packages)	N/A		Information				Bidders List	None; Info Only	
0012,S1	02/21/14	02/21/14	02/25/14	Added Bidders to Full List (BP's 15, 16, & 43)	N/A		Information				Bidders List	None; Info Only	Added Pinnacle to Misc./Orn. Metals. Added Foti to Sitework
0012,S2	05/09/14	06/06/14	06/10/14	Added Bidders to BP #18 (Millwork), BP #32 (Food), BP #33 (Laundry), & BP #43 (Sitework)	N/A		Information				Bidders List	None; Info Only	Added (2) to Millwork & Added Mc Tech to Sitework
0012,S3	06/30/14	07/02/14	07/01/99	Added Bidders to BP #30 (Swimming Pool)	N/A		Information				Bidders List	None; Info Only	
0013	02/19/14	02/19/14	02/25/14	Subguard & CCIP Insurances Approval	N/A					Information	Contract Requirement	None; Info Only	Corrections made to summary and limits; See AL-0013,R1
0013,R1	02/28/14	02/28/14	03/06/14	Revised Subguard & CCIP Insurances Approval	N/A		Information				Contract Requirement	None; Info Only	
0014	02/21/14	02/21/14	03/06/14	Subcontract Award for BP #07a - Caissons	Case		\$6,776,939				Contract Award	SD Estimate (11/12/13)	
0015	02/21/14	02/21/14	-	D/A Award Recommendation for BP #13 - Structural Steel	Schuff					Information	Contract Award	None; Info Only	Revised for Updated Value; See AL-0015,R1
0015,R1	02/28/14	02/28/14	03/06/14	Revised D/A Award Recommendation for BP #13 - Structural Steel	Schuff		Information				Contract Award	None; Info Only	
0016	02/21/14	02/21/14	02/25/14	Subcontract Award for Partial Excavation Package	B&B Wrecking		\$369,530				Contract Award	SD Estimate (11/12/13)	Partial Breakout. Balance of Excavation amount held.
0017	04/01/14	04/01/14	04/24/14	Reduce Retainage for B&B Wrecking from 10% to 5%	B&B Wrecking		Information				Retainage Reduction	None; Info Only	
0018	04/01/14	04/01/14	04/24/14	Reconciliation of Abatement Contract	Precision		(\$13,945)				Design Development	Construction Contingency	
0019	04/25/14	04/25/14	05/07/14	Subcontract Award for BP #07 - Earthwork	Independence Excavating		\$2,731,700				Contract Award	GMP	
0020	05/01/14	05/02/14	05/05/14	Interim Design Assist Change to Schuff (Mill Order)	Schuff		\$1,561,483				Contract Award	GMP	Expended against D/A Services Line for Structural Steel
0021	05/02/14	05/30/14	-	Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's					Void	Contract Award	GMP	Updated Hold Values on Turner side to tie VE amount to GMP Summary
0021,R1	06/02/14	06/02/14	-	REVISED Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's					Void	Contract Award	GMP	Revised Template per Ellis comments.
0021,R2	06/06/14	06/06/14	06/10/14	REVISED Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's		\$25,213,400				Contract Award	GMP	
0022	05/05/14	05/28/14	-	Design Assist Change Order for Subcontract Award of BP #20 - Exterior Wall	Harmon					Void	Contract Award	GMP	Added Hold for Glass Wind Screen. Updated Template to detail buyout per Ellis comments.
0022,R1	06/06/14	06/06/14	06/09/14	REVISED Design Assist Change Order for Subcontract Award of BP #20 - Exterior Wall	Harmon		\$22,824,049				Contract Award	GMP	Expended against D/A Services Line for Exterior Wall
0023	05/15/14	05/15/14	-	Soil Gas Mitigation System Design	VOA					Void	Design Development	Unbought/Exposure Hold	Corrections made to verbiage to clarify authorized work to proceed

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						Notification Letter	Approved	Pending	Under Revision	Rejected / Voided			
0023,R1	05/21/14	05/28/14	Notification	Revised Soil Gas Mitigation System Design	VOA	\$81,000					Design Development	Unbought/Exposure Hold	Expended against A/E Services Change Orders
0024	05/21/14	05/28/14	-	Subcontract Award for BP #38 - Plumbing	Gorman-Lavelle					Void	Contract Award	GMP	Revised Template per Ellis comments.
0024,R1	06/06/14	06/06/14	06/09/14	REVISED Subcontract Award for BP #38 - Plumbing	Gorman-Lavelle		\$11,403,960				Contract Award	GMP	
0025	05/28/14	05/28/14	Notification	Subcontract Award for BP #45 - Turner Logistics	Turner Logistics					Void	Contract Award	GMP	
0025,R1	07/16/14	07/19/14	07/23/14	Revised Subcontract Award for BP #45 - Turner Logistics	Turner Logistics		\$3,542,918				Contract Award	GMP	Revised wording to address self-perform concerns
0026	05/28/14	05/28/14	Notification	Remove Buried Debris During Excavation Activities on 3/4, 3/11, 3/12, 3/13	B&B Wrecking	\$45,045					Unforeseen Conditions	Unbought/Exposure Hold	Expended against Demolition Change Orders Line of GMP
0027	05/28/14	05/28/14	Notification	Provide Fabric & Recycled 1&2 Stone Compacted Throughout Site for Adequate Working Surface	B&B Wrecking	\$120,988					Unforeseen Conditions	Unbought/Exposure Hold	Expended against Demolition Change Orders Line of GMP
0028	05/28/14	05/30/14	-	Subcontract Award for BP #39 - HVAC	Coleman-Spohn					Void	Contract Award	GMP	Updated Hold Values on Sub Side, as they are held as Uncommitted, not in contract value.
0028,R1	06/02/14	06/02/14	-	REVISED Subcontract Award for BP #39 - HVAC	Coleman-Spohn					Void	Contract Award	GMP	
0028,R2	06/06/14	06/06/14	06/09/14	REVISED Subcontract Award for BP #39 - HVAC	Coleman-Spohn		\$19,055,756				Contract Award	GMP	
0029	05/29/14	06/06/14	06/10/14	Subcontract Award for BP #37 - Fire Protection	S.A. Comunale		\$1,941,895				Contract Award	GMP	
0030	06/02/14	06/06/14	06/10/14	Subcontract Award for BP #36a - Elevators	Kone		\$4,732,925				Contract Award	GMP	
0031	06/03/14	06/06/14	06/10/14	Subcontract Award for BP #36b - Escalators	Otis		\$820,000				Contract Award	GMP	
0032	06/16/14	06/20/14	Notification	Add Crash Cushions Not on City-Approved Traffic Control Plan	AKA	\$29,050					Missed Design	Multiple	Expended against Site Fence Change Orders Line & Construction Contingency
0033	06/16/14	06/20/14	Notification	Accept Removal of Tower Crane Caissons Alternate	Case	(\$512,000)					Contract Award	Unbought/Exposure Hold	Expended against BP07a Caissons - Tower Crane Foundations Line
0034	06/17/14	06/20/14	Notification	Caisson Design Changes per 3/4/14 Drawings	Case	\$956,202					Design Development	Unbought/Exposure Hold	Expended against BP07a Caissons - Change Orders Line
0035	06/18/14	07/02/14	07/09/14	Subcontract Award for BP #15 - Misc. Metals	Forest City Erectors		\$3,532,515				Contract Award	GMP	
0036	07/01/14	07/02/14	07/09/14	Subcontract Award for BP #05 - Site Security	AKA		\$392,307				Contract Award	GMP	
0037	07/02/14	07/19/14	07/22/14	Subcontract Award for BP #19a - Waterproofing	Ram		\$795,685				Contract Award	GMP	
0038	07/02/14	07/19/14	07/22/14	Subcontract Award for BP #12 - Material Hoist	USA Hoist		\$1,725,800				Contract Award	GMP	
0039	07/18/14	07/19/14	Notification	Balance of Caisson Rock Socket Adjustments	Case	\$183,294					Unforeseen Conditions	Multiple	
0040	07/18/14	07/19/14	Notification	Caisson Subsurface Obstructions	Case	\$26,719					Unforeseen Conditions	Unbought/Exposure Hold	
0041	07/18/14	07/19/14	Notification	Caisson Pre-core Adjustments	Case	\$11,017					Unforeseen Conditions	Unbought/Exposure Hold	
0042	07/18/14	07/19/14	07/22/14	Interim Design Assist Change to Schuff (Fabrication)	Schuff		\$1,359,548				Contract Award	Unbought/Exposure Hold	
0043	07/18/14	07/19/14	07/22/14	Additional Sheeting Required Per 4/7/14 DD Set	Independence Excavating		\$36,620				Design Development	Construction Contingency	
0044	07/19/14	07/19/14	08/15/14	Tower Crane Procurement Escalation	Donley's		\$209,425				Design Development	Construction Contingency	
0045	07/19/14	07/19/14	Notification	Complete Design of Food Service Components @ Sky Bar (VOA COR-003)	VOA	\$12,500					Design Development	Unbought/Exposure Hold	FoodStrategy Proposal
0046	07/19/14	07/19/14	Notification	Additional Fire Life Safety Design Scope (VOA COR-004)	VOA	\$5,250					Design Development	Unbought/Exposure Hold	CCI Proposal
0047	07/19/14	08/01/14	08/05/14	D/A Award Recommendation for BP #18 - Millwork	Gleeson		\$25,000				Design Development	Owner Allowance	\$25k funded from Owner Allowance for Millwork
0048	07/30/14	08/01/14	Notification	Reconciliation of Demolition Contract	B&B Wrecking	(\$9,351)					Design Development	Construction Contingency	
0049	07/30/14	08/01/14	08/05/14	Interim Design Assist Change to Lake Erie Electric	Lake Erie Electric		\$1,175,260				Contract Award	Unbought/Exposure Hold	
0050	07/31/14	08/01/14	Notification	Reconciliation of E.A. Group Contracts for Abatement Monitoring & Phase II Assessment	EA Group	(\$8,525)					Design Development	Construction Contingency	
0050,S1	07/31/14	08/27/14	Notification	Final Invoice for E.A. Group Abatement Monitoring	EA Group	\$800					Design Development	Construction Contingency	
0051	07/31/14	08/19/14	08/26/14	Agreement to (15) Day Payment Terms for Donley's, Harmon, Gorman Lavelle, CSMI, & Lake Erie Electric	Donley's, Harmon, CSMI, GL, LEE		(\$340,500)				Contract Requirement	Owner Allowance	Alternate Payment Terms
0052	08/13/14	08/19/14	Notification	Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case	\$13,801					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations

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						Notification Letter	Approved	Pending	Under Revision	Rejected / Voided			
0052,S1	08/28/14	09/04/14	Notification	Revised Costs for Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case	(\$1,284)					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0053	08/13/14	08/15/14	Notification	Temp. Power for Dewatering Activities	Independence Excavating	\$4,679					Unforeseen Conditions	Unbought/Exposure Hold	
0054	08/13/14	08/15/14	Notification	OT for Excavation Work to Meet 9.9.14 to Meet Structural Steel Start Date	Independence Excavating	\$2,156					Unforeseen Conditions	Unbought/Exposure Hold	
0055	08/13/14	08/27/14	09/05/14	Subcontract Award for BP #30 - Swimming Pool	Hi-Tech		\$458,572				Contract Award	GMP	
0056	08/13/14	08/15/14	Notification	Design Model Guestroom for Permit & Construction (VOA COR-005)	VOA	\$19,500					Design Development	Unbought/Exposure Hold	
0057	08/14/14	08/19/14	08/26/14	Closeout Approval Letter for BP01 - Abatement	Precision		Information				Contract Requirement	None; Info Only	
0057,S1	09/16/14	09/16/14	09/25/14	Closeout Approval Letter for BP01 - Abatement (Additional Documents)	Precision		Information				Contract Requirement	None; Info Only	
0058	08/14/14	08/19/14	08/26/14	Electrical Distribution Award for BP45- Turner Logistics	Eaton Corporation		\$1,221,302				Contract Award	GMP	Part of Previously Committed Turner Logistics
0059	08/14/14	08/21/14	08/26/14	Forecasted Amount for Steel Erection to meet Accelerated Schedule- BP11	Donley's		\$149,620				Acceleration	Construction Contingency	
0060	08/21/14	08/21/14	-	Design Assist Change Order for Subcontract Award of BP #13 - Structural Steel	Schuff					Void	Contract Award	GMP	Expended against D/A Services Line for Structural Steel
0060,R1	08/26/14	08/27/14	09/04/14	Design Assist Change Order for Subcontract Award of BP #13 - Structural Steel	Schuff		\$5,996,950				Contract Award	GMP	Expended against D/A Services Line for Structural Steel
0061	08/21/14	08/21/14	Notification	Accelerate the Installation of Elevator Core Foundations to Meet Steel Start Date	Donley's	\$24,227					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0062	08/21/14	08/21/14	Notification	Installation of Crane Road for Apple Tests (BC)	Independence Excavating, Case	\$10,259					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0063	08/26/14	08/27/14	09/05/14	Subcontract Award for BP#14 - Spray on Fireproofing	Bidar		\$341,500				Contract Award	GMP	
0064	10/07/14	10/08/14	10/29/14	Egress Scaffold Work at Med Mart	Independence Excavating		\$41,454				Unforeseen Conditions	Construction Contingency	
0065	09/08/14	09/08/14	09/11/14	Reduce Retainage for Independence Excavating from 10% to 5%	Independence Excavating		Information				Retainage Reduction	None; Info Only	
0066	09/08/14	09/08/14	09/11/14	BP #27 Recommendation for RFC - Ceramic/ Stone/ Quarry Tile	RFC		\$25,000				Contract Award	GMP	
0067	09/08/14	09/08/14	Notification	Apple Test Caisson Cap Chipping (BC)	Donley's, Case	\$4,587					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0068	09/11/14	09/16/14	10/17/14	Fan Coil Unit Award for BP45- Turner Logistics	Gardiner-Trane		\$1,113,763				Contract Award	GMP	Part of Previously Committed Turner Logistics
0069	09/17/14	09/24/14	09/25/14	Closeout Approval Letter for BP02 - Demolition	B&B Wrecking		Information				Contract Requirement	None; Info Only	Part of Previously Committed Turner Logistics
0070	09/22/14	09/25/14	09/26/14	BP #23 Recommendation for OCP - Drywall	OCP		\$25,000				Contract Award	GMP	
0071	09/26/14	09/30/14	Notification	Chip/Cut Top 2' of Caisson E11	Donley's	\$1,064					Unforeseen Conditions	Construction Contingency	
0072	09/26/14	10/03/14	10/07/14	Subcontract Award for BP #12 - Masonry	Foll	\$491,600					Contract Award	GMP	To be revised/resent
0073	09/26/14	09/30/14	Notification	Site Dewatering for Footing Placement	Independence Excavating	\$18,559					Unforeseen Conditions	Construction Contingency	
0074	09/26/14	09/30/14	Notification	Cut Off South Core Sheeting Interfering with Footer	Independence Excavating	\$1,674					Unforeseen Conditions	Construction Contingency	
0075	09/26/14	10/03/14	10/07/14	Closeout Approval Letter for BP01a - Abatement Monitoring	E.A. Group		Information				Contract Requirement	None; Info Only	Waiting on Final Waiver of Lien
0076	09/26/14	10/03/14	10/07/14	Closeout Approval Letter for BP01a - Phase II Assessment	E.A. Group		Information				Contract Requirement	None; Info Only	Waiting on Final Waiver of Lien
0077	09/29/14	10/03/14	10/07/14	Subcontract Award for BP #19b - Roofing	Industrial First		\$1,429,000				Contract Award	GMP	
0078	09/29/14	10/08/14	10/29/14	Air Handling Unit Award for BP45- Turner Logistics	JCI/ York		\$790,730				Contract Award	GMP	
0079	10/06/14	10/14/14	10/29/14	Subcontract Award for BP #17a - Doors, Frames and Hardware	Turner SPD		\$2,891,687				Contract Award	GMP	
0080	10/07/14	10/08/14	Notification	OT for Electrical Work to Meet 9/9/14 Steel Start; 7/26-8/31	Lake Erie Electric	\$8,024					Acceleration	Construction Contingency	
0081	10/07/14	10/08/14	Notification	Remove Rubble from Northwest Foundations	Independence Excavating	\$4,477					Unforeseen Conditions	Construction Contingency	
0082	10/07/14	10/08/14	Notification	Premium Time for Saturday and Sunday Work In September	Independence Excavating	\$10,515					Acceleration	Construction Contingency	
0083	10/07/14	10/08/14	Notification	Independence Overtime on 8/9/14	Independence Excavating					\$6,870	Acceleration	Construction Contingency	Original Letter incorrect by \$20.
0083,R1	11/25/14	11/25/14	Notification	Revised Independence Overtime on 8/9/14	Independence Excavating	\$6,890					Acceleration	Construction Contingency	

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0084	10/07/14	10/08/14	Notification	Core Drill Sanitary Ejector Pit Structure	Independence Excavating	\$1,792					Missed Design	Construction Contingency	
0085	10/09/14	10/14/14	10/29/14	Passenger Cab Finishes	Kone		\$117,200				Design Development	Owner Allowance	
0086	10/14/14	10/24/14	10/29/14	Anchor Bolts and Embeds	Schuff		\$2,598				Design Development	Construction Contingency	
0087	10/15/14	10/24/14	Notification	Gorman Lavelle September Overtime	Gorman-Lavelle	\$1,256					Design Development	Construction Contingency	
0088	10/20/14	10/24/14	10/29/14	Overtime for Steel Erection Installation; 9.20.14-10.20.14	Schuff		\$29,728				Acceleration	Construction Contingency	
0089	10/20/14	10/24/14	Notification	Permit Set - Addendum 02 - U.G. Utilities (BP07)	Independence Excavating	\$6,500					Design Development	Construction Contingency	Balance in COR-017 (\$76,257)
0090	10/20/14	10/24/14	10/29/14	Expedite Installation of UG Plumbing to Meet Accelerated Schedule	Gorman-Lavelle		\$6,504				Acceleration	Construction Contingency	
0091	10/20/14	10/24/14	10/29/14	Service Car Cab Finishes	Kone		\$10,000				Design Development	Owner Allowance	
0092	10/20/14	11/06/14	11/12/14	Independence Excavating Premium Time (06/16/14-08/08/14)	Independence Excavating		\$23,553				Acceleration	Owner Allowance	
0093	10/22/14	10/24/14	Notification	Geotechnical Consultant Services for Caisson Apple Testing	Lewin	\$1,775					Unforeseen Conditions	Unbought/Exposure Hold	
0094	10/27/14	10/31/14	11/04/14	Closeout Approval Letter for BP07a - Caissons	Case		Information				Contract Requirement	None; Info Only	
0095	10/31/14	11/06/14	11/12/14	Multivista Photography Services for Concrete Activities	Multivista		\$35,800				Contract Award	Construction Contingency	
0096	11/10/14	11/10/14	11/18/14	Precast Connection Material to the Structure (Harmon COR-009)	Harmon		\$434,485				Missed Design	Construction Contingency	
0097	11/10/14	11/10/14	11/18/14	Design of Temp. Overhead Protection of North/South Elevator Shafts	Gautam & Assoc.	\$8,000					Design Development	Unbought/Exposure Hold	
0098	11/10/14	11/10/14		Satin Stainless Podium Doors with Polished Pattern	Kone			\$79,559			Design Development	Owner Allowance	
0099	11/13/14	11/18/14	12/03/14	Reduce Retainage for Schuff from 10% to 5%	Schuff		Information				Retainage Reduction	None; Info Only	
0100	11/13/14	11/18/14	12/03/14	Interim Design Assist Change Order #2 to Lake Erie Electric	Lake Erie Electric		\$3,314,993				Contract Award	Unbought/Exposure Hold	BP40 Electrical - Design Assist Services
0101	11/13/14	11/18/14	12/03/14	Interim Design Assist Change Order #1 to OCP	OCP		\$916,414				Contract Award	Unbought/Exposure Hold	BP23 Drywall/Ceilings Original Scope
0102	11/17/14	11/18/14	Notification	Redesign Model Guestroom for Relocation from 2nd to 3rd Floor (VOA COR-006)	VOA	\$17,500					Design Development	Unbought/Exposure Hold	
0103	11/17/14	11/18/14	Notification	Provide MEP-FP Design Documentation for Model Guest Room; Karpinski (VOA COR-007)	VOA	\$22,000					Design Development	Unbought/Exposure Hold	
0104	11/21/14	11/25/14	12/03/14	Methane Gas Recovery System; Plumbing	Gorman-Lavelle		\$104,619				Unforeseen Conditions	Owner Allowance	
0105	11/21/14	11/25/14	12/03/14	Double Swing Gate on West Mall Drive	AKA		\$5,414				Unforeseen Conditions	Construction Contingency	
0106	11/21/14	11/25/14	12/03/14	October PT and Off Hour Activities for Concrete Acceleration	Donley's		\$26,931				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0107	11/21/14	11/25/14	12/03/14	Tower Full-Height Perimeter Protection	Donley's		\$341,657				Unforeseen Conditions	Multiple	\$300k from Hold 03 - Full Height Netting. Balance from CN.
0108	11/21/14	11/25/14	12/03/14	PT for Schuff Steel Acceleration 10.18.14-11.17.14	Schuff		\$31,198				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0109	11/25/14	11/26/14	12/03/14	Quality Control Program	Turner		Information				Contract Requirement	None; Info Only	
<b>AMOUNT:</b>						<b>\$1,648,215</b>	<b>\$131,647,338</b>	<b>\$79,559</b>	<b>\$0</b>	<b>\$278,698</b>			

Letters Sent to Owner	129	79	Returned	Allocation Count:	38	75	1	0	17
Voided Prior to Sending	2	13	Voided	Total Allocated:	131				
Created, Not Yet Sent	0	38	Notification Only	Total Unallocated:	0				
<b>Total Letters</b>	<b>131</b>	<b>130</b>	<b>Total Letters Closed / Responded To</b>						

**HILTON CLEVELAND DOWNTOWN**

Change Order Request Log

Data as of: 12/4/2014

Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
001	06/20/14	06/20/14	07/09/14	Amendment No. 1 to Design Build Agreement	Turner	\$0				
002	06/20/14	06/20/14		Transfer of Gas Mitigation Design Scope from Direct Work (Plumbing) to A/E Services	Turner			(\$3,283)		COR will be revised when final decision is made on the required system & design
003	07/18/14	07/19/14	08/15/14	Reduce GMP by Design-Builder Fee on Turner Logistics Scope Value	Turner	(\$4,867)				
004	07/31/14	08/05/14	-	County Acknowledgement of Project Labor Agreement	Turner				\$0	Revise verbiage
004,R1	07/31/14	08/21/14	08/26/14	Revised County Acknowledgement of Project Labor Agreement	Turner	\$0				
005	09/04/14	09/08/14	09/08/14	Curtainwall Increases Due to 1.15 Importance Factor (Harmon COR-001)	Harmon	\$6,470				
006	09/04/14	09/08/14	09/08/14	Podium Curtainwall Articulation @ Lakeside & Ontario (Harmon COR-002)	Harmon	\$170,186				
007	09/04/14	09/08/14	09/08/14	Added Spandrel at West Elevation Tower Along D-Line (Harmon COR-008)	Harmon	\$13,943				
008	09/08/14	09/08/14	09/11/14	Added Spandrel at South Elevation Tower (Harmon COR-003)	Harmon	\$24,915				
009	09/16/14	09/16/14	-	Ballroom & Mtg. Room Power Dist. Modifications	Turner Logistics				\$6,257	Remove "Contingency Mark-up" from COR cost.
009,R1	09/18/14	09/24/14	09/25/14	Revised Ballroom & Mtg. Room Power Dist. Modifications	Turner Logistics	\$5,908				
010	10/08/14	10/14/14	10/29/14	Upsizing Cabs at SE1 & SE2 from 8' to 9'	Kone	\$7,877				
011	10/08/14	10/14/14	10/29/14	Increase Podium Service Elev. Cab Height (10' Cabs 9' Doors)	Kone	\$22,884				
012	10/08/14	10/14/14	-	Hall Lanterns in Lieu of Car Riding Lanterns @ PE 1-6	Kone				\$69,535	
012,R1	11/04/14	11/06/14	11/12/14	Revised Hall Lanterns in Lieu of Car Riding Lanterns @ PE 1-6	Kone	\$67,193				
013	10/09/14	10/14/14	10/29/14	Delete Stops at Penthouse for Tower Service Cars SE1 & SE2	Kone	(\$17,032)				
014	10/09/14	10/14/14	10/29/14	Deduct to go from Nickel Silver Sills to Aluminum Sills at the (34) Podium Landings	Kone	(\$16,086)				
015	10/10/14	10/14/14	10/29/14	Porch Column Base Alterations and Addition of Project Granite (Harmon COR-010)	Harmon	\$208,121				
016	10/20/14	10/24/14	10/29/14	Decrease Curtainwall Height @ Skybar (Harmon COR-006)	Harmon	(\$22,714)				
017	10/20/14	10/24/14	10/29/14	Permit Set - Addendum 02 - U.G. Utilities (BP07)	Independence Excavating	\$76,257				Balance of cost for manhole adjustments in AL-0089
018	10/22/14	10/22/14	10/29/14	Pre-Paid Model Room Furniture & Laundry Equip. Deposit (20%)	Bray Whaler	\$203,416				
019	10/23/14	10/24/14		Transfer Subcontractor Office Rent from Direct Work Subs to General Conditions	Multiple		(\$2,286)			Mark-ups on transfer from Direct Work to GC's
020	10/23/14	10/24/14	10/29/14	Transfer Part-Time Administrative Assistant from First Aid Trailer to General Conditions	Multiple	(\$592)				Mark-ups on transfer from Direct Work to GC's
021	10/28/14	11/06/14	11/12/14	Structural Accommodations for Revised Rigging Points	Schuff	\$59,031				
022	10/31/14	11/06/14	11/12/14	Transfer Swimming Pool Scope from BP30 Swimming Pool to BP38 Plumbing	Gorman Lavelle	\$0				1 to 1 transfer from BP30 - Swimming Pool
023	11/10/14	11/10/14	11/18/14	Structural Modifications for depressed slabs changes from walk - in cooler relocations	Schuff	\$12,795				
024	11/13/14	11/25/14	12/03/14	Additional General Conditions/Staff for Management of Owner FF&E Scope	Turner	\$178,906				
025	11/21/14	11/25/14	12/03/14	Innovation 3rd Party Car Operating Panels	Kone	\$55,258				
026	11/21/14	11/25/14	12/03/14	Credit Remaining Methane Gas Recovery System Owner Allowances	Turner	(\$154,756)				
<b>AMOUNT:</b>						<b>\$897,113</b>	<b>(\$2,286)</b>	<b>(\$3,283)</b>	<b>\$75,792</b>	

Letters Sent to Owner	29	24	Returned
Voided Prior to Sending	0	3	Voided
Created, Not Yet Sent	0	0	Notification Only

Allocation Count:	24	1	1	3
Total Allocated:	29	Total Unallocated:		0

<b>Total Letters</b>	<b>29</b>	<b>27</b>	<b>Total Letters Closed / Responded To</b>	<b>ORIGINAL GMP:</b>	<b>\$217,053,982</b>
				<b>TOTAL GMP w/ APPROVED:</b>	<b>\$217,951,095</b>
				<b>TOTAL GMP w/ APPROVED &amp; PENDING:</b>	<b>\$217,948,809</b>

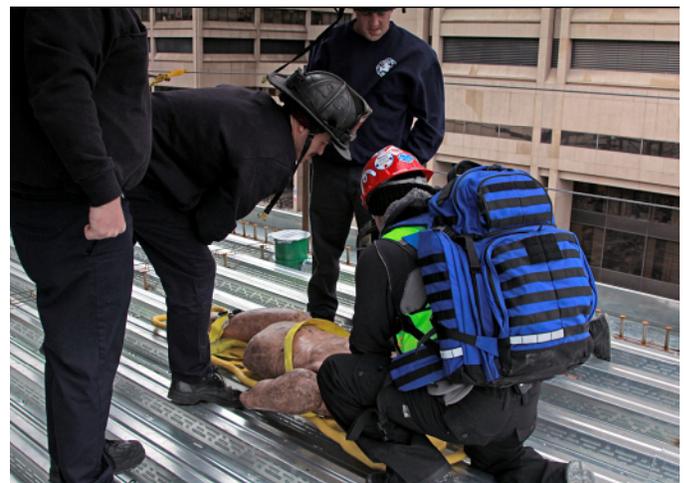
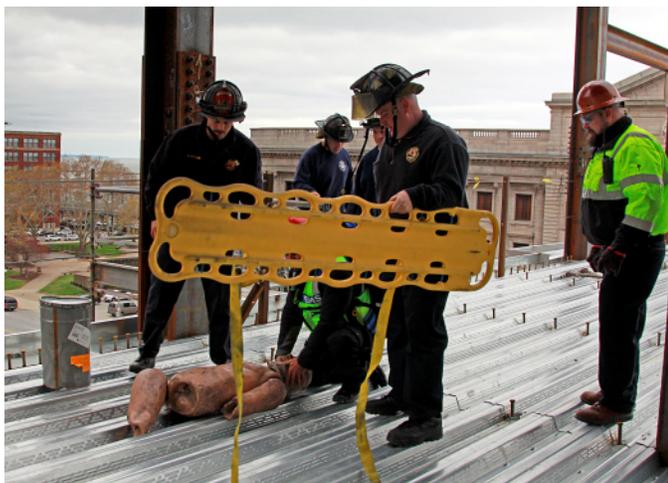


## THE HILTON CLEVELAND DOWNTOWN SAFETY PROGRAM

The Hilton Cleveland Downtown project follows all applicable safety standards as set forth by OSHA, the state of Ohio, local agencies, Turner's HCD site-specific safety program, and its appendices as located in the Policy & Procedure Manual. All contractors and Subcontractors participate in at least weekly Tool Box Safety Talks and in Turner Construction Company's monthly safety meetings. Additional Tool Box Safety meetings will be conducted when the process outlined by the Subcontractor in the Pre-Task Plan (PTP) is not followed. Each worker, and all project staff, receives a safety orientation and a hard hat sticker when first arriving onsite. Daily field safety tours to observe any safety violations are conducted by Turner's safety personnel and weekly by one of its superintendents. PTP and pertinent safety work permits are received daily/weekly/monthly in relation to the Subcontractor's scope-of-work. There have been 10 incidents to date, with one OSHA recordable injury; however, there have been no lost time injuries to date. Please see Subcontractor Accident and Incident Report Status.

OHSAS, an internationally recognized health and safety management system, geared toward improving safety performance and controlling the risks associated with a company's operations, conducted an audit of the project on November 12, 2014. The project was the highest scoring project in our Ohio region to date.

On November 12, the project had its first mock Emergency Action Drill to prepare for possible injuries (see photos below). The rescue/recovery went smoothly; however, a meeting was held afterward to discuss areas of improvement.



**POTENTIAL HAZARDS FOR DECEMBER 2014:**

- Hardhats, safety glasses, hi-visibility outer wear, and gloves are required for work onsite.
- Off-duty police officers will be used during high truck traffic times. Two full-time officers started on September 22, 2014.
- Housekeeping will be a daily ongoing effort.
- Turner will utilize Subcontractor safety personnel to be onsite in the field as the onsite worker count continues to rise.
- Fall hazards, ladder use, and other hazards are being controlled and mitigated. Work on the elevator cores continue and falls, tie-off, and handrails are being heavily monitored. Steel erection has begun and fall protection, crane use, and rigging methods are monitored.

**SAFETY DATA**

Last Turner Superintendent Safety Tour Conducted	November 26, 2014
Last Turner Business Unit Safety Director Tour Conducted	November 12, 2014
Last Turner Project Executive Safety Tour	November 24, 2014
Last Turner Project Manager Safety Tour	November 25, 2014
OSHA Visits to Date	None
BWC Visits to Date	008
Next Monthly Safety Meeting	January 8, 2014
Mock Rescue Drill	November 12, 2014
Mock Evacuation	1st Quarter, 2015
Fire Chief Site Tour	November 12, 2014
Onsite Medical Staff Project Full-time (SafeSite Medical)	July 7, 2014

**SITE SAFETY ORIENTATION**

Subcontractors are required to go through site safety training before beginning work on the project.

- All Subcontractors must be enrolled in CCIP prior to arrival.
- A valid driver’s license or state ID is required.
- A valid one year-to-date drug test is required (updates required throughout project).
- Each foreman receives enhanced orientation to review forms and expectations.
- For November, 71 workers have been through orientation.
- To date, 4 workers and staff have been through orientation.

**CCIP (CONTRACTOR CONTROLLED INSURANCE PROGRAM) AND SUBGUARD**

Turner’s CCIP for the project is currently in place. Subguard for the project is currently in place. Currently there are 54 enrolled parties, 12 pending/incomplete applicants, and 64 excluded parties in CCIP.

**SUBCONTRACTOR ACCIDENT AND INCIDENT REPORT STATUS FOR THE MONTH OF NOVEMBER 2014****Subcontractor Accident and Incident Report Status**

<b>Date</b>	<b>Injury Type</b>	<b>Incident Report #</b>
April 11, 2014	Near miss	01
May 22, 2014	Contusion / sprain	02
July 14, 2014	Forearm puncture	03
July 29, 2014	Hand abrasion	04
July 29, 2014	Swollen Knee	05
September 16, 2014	Vitals off / dizzy	06
September 19, 2014	Lower back pain	07
September 27, 2014	Debris in Eyes	08
September 29, 2014	Back pain	09
October 3, 2014	Finger pinched between two panels	10
October 7, 2014	Walked into 2'x6,, impact to right eye from safety glasses.	11
October 7, 2014	Struck by a falling piece of 2'x2' plywood in the hard hat.	12
October 13, 2014	Backed into hydrant.	13
November 10, 2014	Bruised shoulder and sore lower back—struck by beam as it was being lifted by crane.	14





Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 150 - Aerial View  
Date: December 2, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 151 - Aerial View  
Date: December 2, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 152 - 3rd Floor Slab-on-metal-deck  
Date: November 3, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 153 - Main Electrical Room Framing  
Date: November 10, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 154 - 5th Floor Concrete Formwork  
Date: November 12, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 155 - Structural Steel Topping Out  
Date: November 13, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 156 - B1 Level Ductwork  
Date: November 20, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 157 - Podium Stair #1  
Date: November 21, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 158 - Project Progress  
Date: November 21, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 159 - Podium Roof Deck / Material  
Date: November 24, 2014



11/2

Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 160 - B1 Electrical Switchgear  
Date: November 25, 2014



11/29

Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 161 - B1 Level Masonry  
Date: November 29, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 162 - 2nd Floor Spray-on Fireproofing  
Date: November 28, 2014



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 163 - 5th Floor High Shoring  
Date: November 28, 2014



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