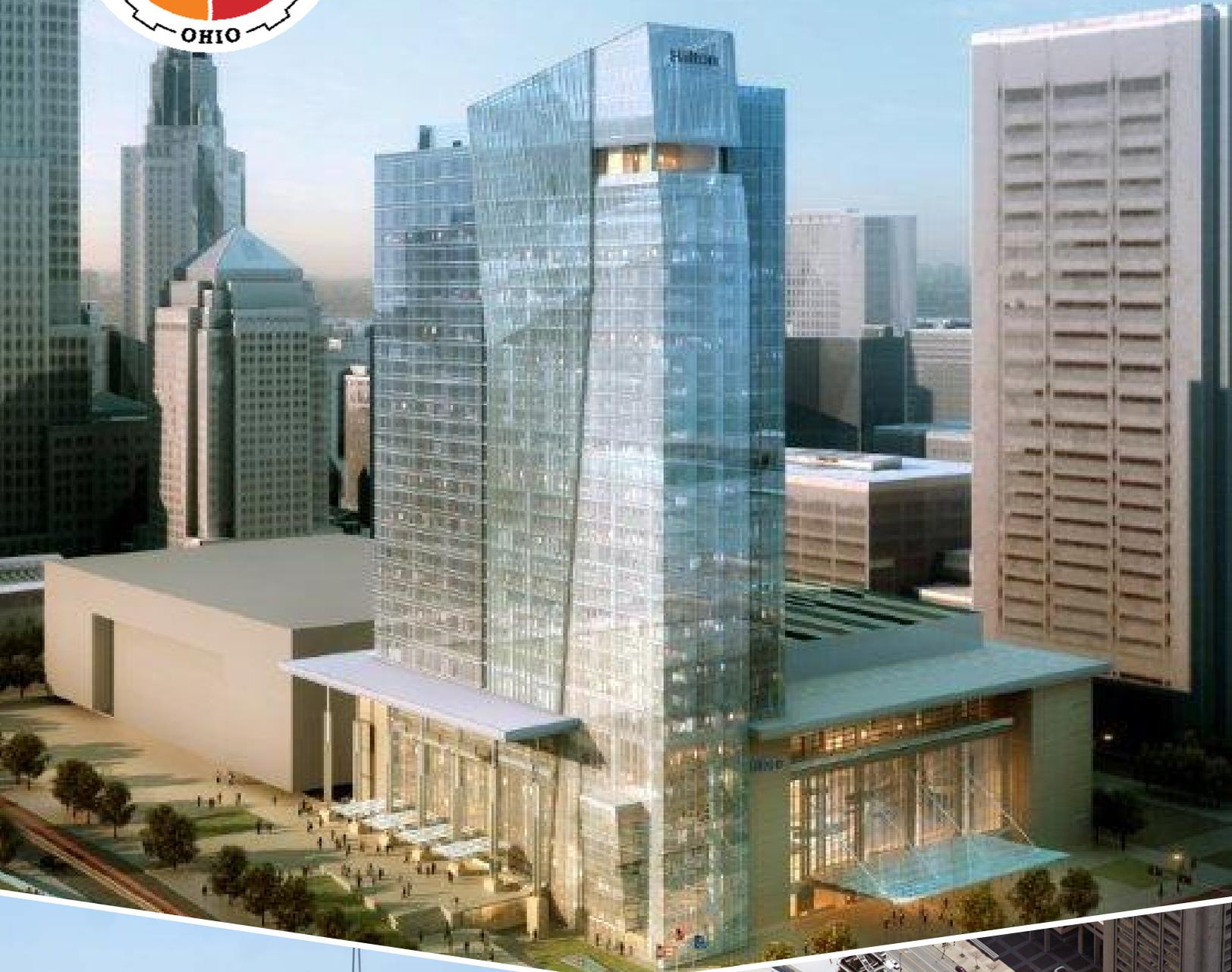




Hilton Cleveland Downtown

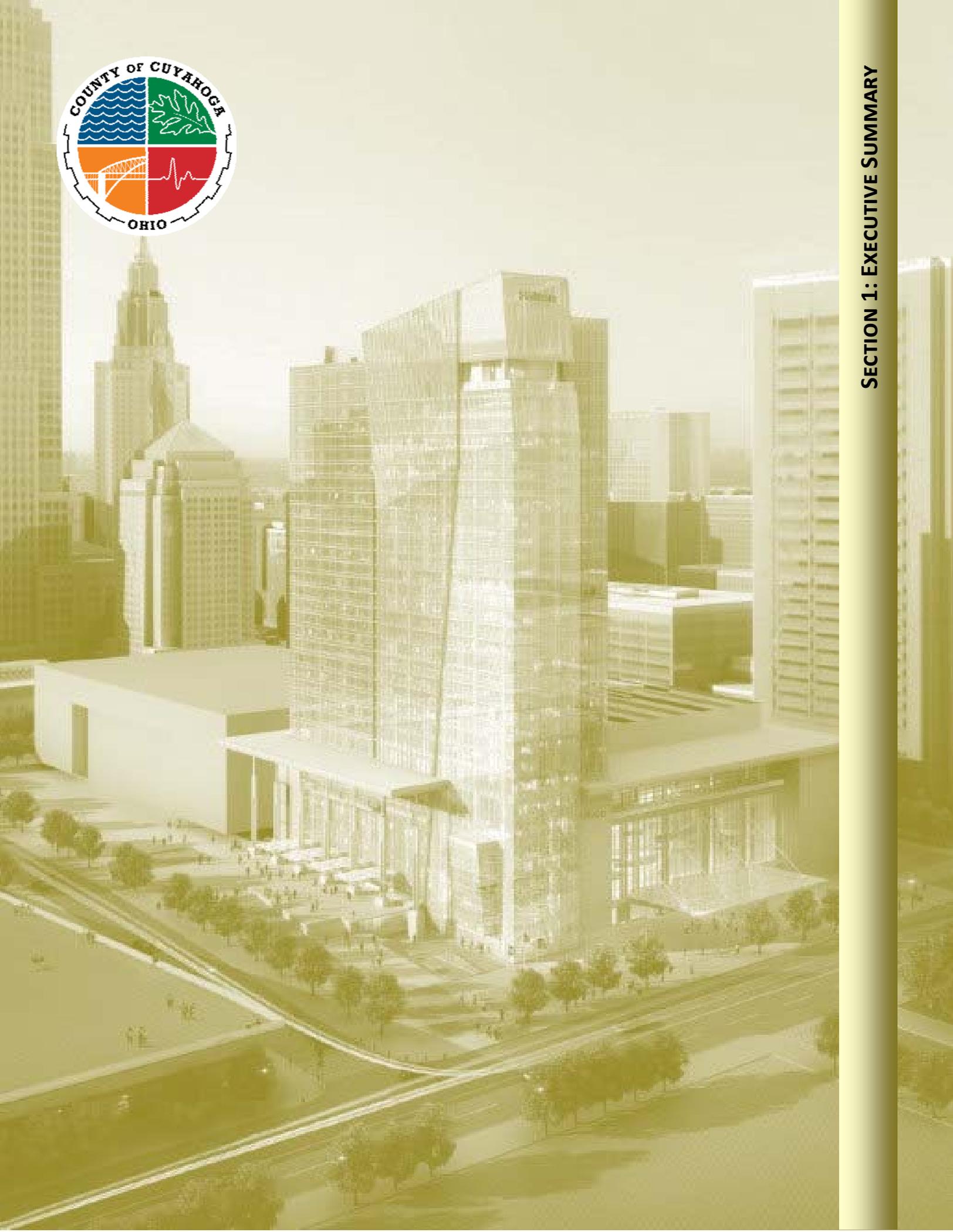
Monthly Progress Report

April 2015





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SECTION 1: EXECUTIVE SUMMARY

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

Concrete Superstructure work in the Tower portion of the project continues to progress on the Level 14 and 15 structural decks. MEP trades continue rough-in work in the B1 through L5 levels. In addition, drywall hanging and finishing continue on these floors. Precast panel installation has been completed on the Podium structure. The installation of curtainwall units has also been completed on the Podium levels of all elevations. The curtainwall installation in the Tower will commence during the month of May. Additionally, metal panel installation on L6 and the Ballroom “pop-up” will start in May. Elevator installations have started on Service Cars SE1 and SE2 as well as the Passenger Cars PE1 through PE6.

BUDGET OVERVIEW

The current Summary Budget report reflects a total Approved Adjusted GMP value of \$218,960,644 which represents the original GMP of \$217,053,982, with approved changes of \$1,906,662.

SCHEDULE OVERVIEW

The project’s current projected Substantial Completion date is April 1, 2016, with the hotel opening June 1, 2016.

DESIGN STATUS RECAP

The 97% CD set was issued, exclusive of restaurant and skybar design changes, on April 3, 2015. 100% CD documents are anticipated to be delivered by the end of May.

FURNITURE FIXTURES & EQUIPMENT (FF&E) STATUS

Bray Whaler International is preparing a complete budget and schedule for the FF&E based on documents prepared by Anderson Miller, the interior design firm.

OPERATING SUPPLIES & EQUIPMENT (OS&E) STATUS

HSM is preparing the OS&E budget along with IT systems budget.

ART CONSULTANT STATUS

Phase II curation of art is ongoing. Phase II is scheduled to be complete in June 2015.

HOTEL OPERATOR (HILTON) STATUS

The Hilton Pre-Opening Sales Office adjacent to the Model Rooms on the third floor of the Global Center for Health Innovation is now open.

APPROVAL LETTER STATUS

To date, 205 Approval/Notification Letters have been issued for review and approval, of which 13 remain open and three have been identified, but not sent as of this report. Please refer to the **Approval Letter Log** for a detailed summary.

CHANGE ORDER REQUEST STATUS

To date, 109 Change Order Requests have been issued for review and approval, of which 24 remain pending and three have been created, but have not been sent as of this report. Please refer to the ***Change Order Request Log*** for a detailed summary.

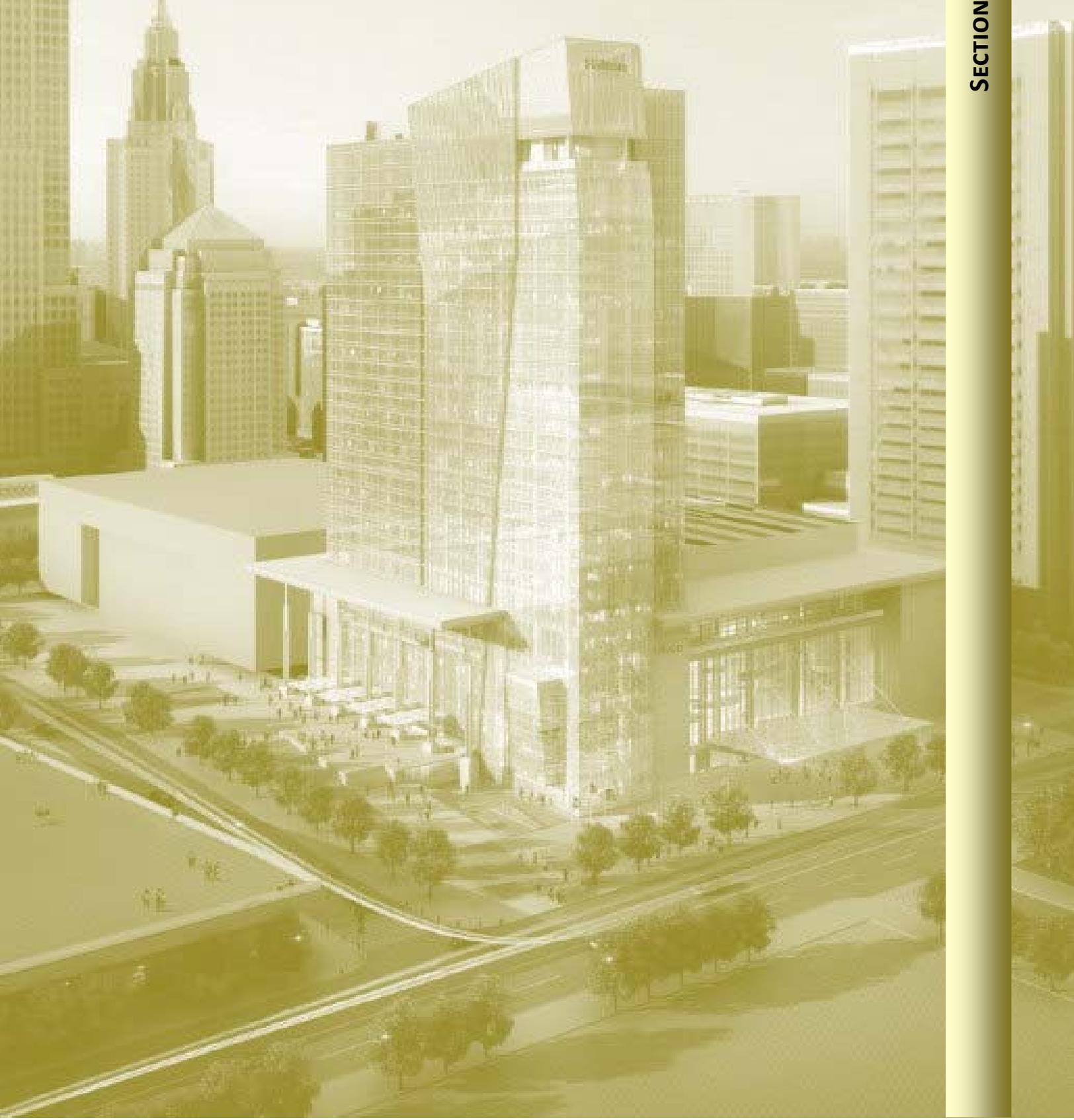
RISK MANAGEMENT ITEMS

As of the April report, the project had identified four key items of concern that the job staff is tracking. These items are as follows:

- Final determination of Interior Design to fit within the GMP budget; this item is still a concern.
- Substantial weather delays experienced in February 2015.
- Potential Operating Engineer strike May 1, 2015.
- Final design of the restaurant is required, which is now anticipated by the beginning of May 2015.

SAFETY OVERVIEW

As of April 30, 2015, the project has experienced 41 incidents: 4 OSHA recordable injury, 30 first aid cases, one personal medical condition, and five near-misses. No injuries have resulted in lost time.



SECTION 2: DESIGN STATUS

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.
- FF&E specifications are being released to Bray Whaler for bidding as they are approved by Hilton design review group.
- Design development of the restaurant is ongoing.

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:

Electrical (Lake Erie Electric)

- BIM coordination is complete up to the 31st floor.

Exterior Wall (Harmon)

- Final development of precast and exterior wall details at the Zen Garden area of the project are ongoing, with submittals anticipated soon after final design intent is established and substantially coordinated.
- Louvers' scope is approved and currently in fabrication.
- Details of vertical seam light units for the upper portion of the tower (L24-Top) are being coordinated for light fixture fabrication and eventual installation in curtainwall units prior to site delivery.

Millwork (Gleeson)

- 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 has the 97% Construction Documents that were issued on March 31, 2015. The Design-Builder and the Owner met with Gleeson Construction on April 10, 2015 to review its pricing. Gleeson Construction's finalized pricing is anticipated in May.
- Finalizing review of Gleeson Construction's pricing to ensure all scope is covered. Anticipate issuing Change Order for contract value mid-May 2015.

Drywall / Ceilings (OCP)

- The 90% CD drawings are being reviewed for final DA pricing. Incremental meetings have been held throughout this pricing review with expected final pricing to be submitted for final review in April 2015.
- The final review was completed in April 2015. The approval letter will be presented to the Owner in May 2015.

Model Rooms

- Architectural and Furniture revisions are currently in progress per the resolution of the Model Room review held on December 18, 2014.
- Revised selection of the FF&E has taken place with delivery anticipated sometime in May 2015.
- Model Room revisions will be completed June 1, 2015 and will be ready for Owner/Hilton review early June 2015. Several pieces that were damaged or mis-fabricated are currently being replaced.

Stone / Tile (RFC)

- 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.
- Value Engineering selections were made by AML, with updated in-progress pricing received March 4, 2015. AML will make the final VE options at public restrooms.
- Final pricing is anticipated April 2, 2015. The Design-Builder is in the process of issuing a Change Order for the final contract.
- Approval Letter has been issued requesting a Change Order for Final Contract Value and the project is awaiting Owner approval.



SECTION 3: CONSTRUCTION STATUS

CONSTRUCTION STATUS OVERVIEW

Concrete slabs have now progressed through the northern half of the 15th floor. Both the north and south concrete cores have reached the 21st level. Concrete stairs inside the south core are now complete through the 14th floor level.

- The base ply roofing is 100% complete on the podium Level 7 pop-up roof and 95% complete on the Level 6 podium roof.
- Curtainwall unit installation has been substantially completed to Level 6.
- Primary switchgear for the lower level electrical room has been installed. CEI has pulled feeder wire into the basement. Permanent power is on track for the early part of May.
- Major HVAC equipment has been set in place on Level 5.5.
- Mechanical, electrical and plumbing rough-ins have now progressed up to the fifth floor level.
- First floor drywall is substantially hung and taping is in progress.
- Drywall work in the 2nd floor kitchen has started.
- Passenger elevator work in the north core for PE1-PE6 has begun.
- Service elevator platforms 1 and 2 are complete and rails are installed to Level 5.

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 Levels 7—30)
- Model Room Alterations
- Interior Core and Shell
- Plumbing, HVAC & Electrical Systems
- Exterior Envelope
- Swimming Pool (provided by Subcontractor)

MOCK-UPS

The Hilton staff reviewed the completed mock-up on December 18, 2014. The Design-Builder has commenced with the Model Room revisions per the Design Team. The Hilton Sales Office was turned over to the Hilton Sales Team in mid-March.

TESTING AND INSPECTION

Testing and Inspection services are being performed daily as required. PSI is 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, 713 submittals have been received and sent out for review. There are 39 submittals still open but are within the parameters of response time. For the month of April 2015, 74 submittals have been closed.

REQUEST FOR INFORMATION (RFIs)

Through the month of April, 336 RFIs have been received; 313 of which have been responded to and are closed.

UNFORESEEN CONDITIONS

There were no new unforeseen conditions encountered during April 2015.

POTENTIAL CLAIM ISSUES

There are no claims to report at this time.

AREAS ON HOLD

The interior fitout of the L2 restaurant is on hold pending criteria design revisions.

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 – 31.34%)
- Female Business Enterprise Contracts (FBE) – Goal of 7% (Actual to Date – 14.07%)
- Minority Business Enterprise Contracts (MBE) – Goal of 15% (Actual to Date – 16.43%)

Workforce Goals

- Cuyahoga County Residents – Goal of 40% (Actual to Date – 47%)
- City of Cleveland Residents – Goal of 20% (Actual to Date – 18%)

- Low-Income Residents – Goal of 4% (Actual to Date – 5%)
- 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 manpower for the month of April 2015 is 316 Man Months. Please see the ***RACS*** attachment.

Hilton Cleveland Downtown Project
 Cumulative Workforce Statistic Report
 April 2015

CONTRACTOR	Total Workforce	Minority		Hispanic		Female		City of Cleveland		Low Income		Cuyahoga County	
	Hours	Hours	%	Hours	%	Hours	%	Hours	%	Hours	%	Hours	%
AKA TEAM (Site Fence)	390	62	16%	21	5%	-	-	9	2%	-	-	191	49%
AKA TEAM (Site Security)	2,897	2,438	84%	6	0%	537	19%	875	30%	-	-	2,391	83%
B & B WRECKING	3,862	919	24%	-	-	326	8%	603	16%	216	36%	2,175	56%
BIDAR CONSTRUCTION	4,419	1,252	28%	494	11%	20	0%	1,731	39%	-	-	3,086	70%
CASE FOUNDATION	16,754	3,344	20%	73	0%	621	4%	3,442	21%	-	-	5,435	32%
COLEMAN SPOHN-MECH, INC.	31,648	8,379	26%	-	-	2,543	8%	7,129	23%	1,001	14%	20,887	66%
DONLEY'S, INC.	122,537	24,152	20%	4,582	4%	5,483	4%	20,319	17%	434	2%	49,484	40%
FOREST CITY ERECTORS	9,501	868	9%	8	0%	969	10%	1,952	21%	410	21%	4,677	49%
FOTI CONTRACTING	2,517	660	26%	-	-	-	-	164	7%	-	-	893	35%
GIORGI INTERIORS	757	-	-	-	-	5	1%	138	18%	-	-	419	55%
GORMAN-LAVELLE	17,337	2,874	17%	1,214	7%	1,187	7%	3,365	19%	-	-	11,076	64%
HARMON, INC.	13,853	2,121	15%	1,401	10%	201	1%	712	5%	-	-	3,019	22%
INDEPENDENCE EXCAVATION	10,704	1,767	17%	698	7%	383	4%	1,178	11%	-	-	3,956	37%
INDUSTRIAL FIRST, INC.	2,118	87	4%	-	-	82	4%	318	15%	-	-	688	32%
KONE, INC.	1,620	244	15%	244	15%	-	-	8	0%	-	-	234	14%
LAKE ERIE ELECTRIC	22,411	3,375	15%	149	1%	1,570	7%	3,223	14%	402	12%	14,253	64%
OCP CONTRACTORS	9,089	2,367	26%	208	2%	511	6%	2,142	24%	-	-	3,643	40%
PRECISION ENVIRONMENTAL	6,279	1,084	17%	176	3%	124	2%	1,215	19%	-	-	3,885	62%
RAM CONSTRUCTION	340	84	25%	54	16%	-	-	102	30%	-	-	132	39%
R. E. WARNER	-	-	-	-	-	-	-	-	-	-	-	-	-
S. A. COMUNALE	2,753	390	14%	-	-	-	-	40	1%	-	-	765	28%
SCHUFF STEEL	17,303	3,182	18%	567	3%	1,364	8%	3,378	20%	477	14%	8,775	51%
TURNER CONSTRUCTION **	6,200	1,927	31%	-	-	-	-	2,400	39%	-	-	4,776	77%
TURNER SPD **	529	10	2%	-	-	-	-	70	13%	-	-	246	47%
USA HOIST COMPANY	565	34	6%	-	-	-	-	-	-	-	-	114	20%
Grand Total Workforce	306,383	61,620	20%	9,895	3%	15,926	5%	54,513	18%	2,940	5%	145,200	47%

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

**Turner's hours are not included in this month's report.

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

Updated: 04/30/15

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. Zenith Systems	\$ 32,400 \$ 274,328	\$ 32,400	3.3%	SBE			3.3%	MBE	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 Cleveland Barricading	\$ 58,363 \$ 5,184	\$ 58,363	40.9%	SBE	40.9%	FBE					
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	\$ 2,798,132	\$ 754,780	27.0%		58.9%		35.4%				
	Independence (PRIME)	\$ 1,095,836										
	Guinto Schirack	\$ 945,316				33.8%	FBE	33.8%	MBE		Yes	
	RAR	\$ 30,833	\$ 30,833	1.1%	SBE			1.1%	MBE		Yes	
	P.G.T. Construction	\$ 26,000	\$ 26,000	0.9%	SBE	0.9%	FBE				Yes	
	Simplified Alternatives	\$ 675,000	\$ 675,000	24.1%	SBE	24.1%	FBE				Yes	
	Ramos	\$ 15,000	\$ 15,000	0.5%	SBE			0.5%	MBE		Yes	
	Relly Sweeping	\$ 7,947	\$ 7,947	0.3%	SBE							
	Rockport Concrete	\$ 2,200				0.1%	FBE					
	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	
Relly'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 ,d Concrete, and Tower Crane	Donley's	\$ 25,944,038	\$ 8,989,671	34.7%		7.2%		26.2%				
	Donley's (PRIME)	\$ 16,574,804										
	Mohawk	\$ 4,834,726	\$ 4,834,726	18.6%	SBE			18.6%	MBE		Yes	
	Rockport	\$ 1,300,000	\$ 1,300,000	5.0%	SBE	5.0%	FBE				Yes	
	Tech Ready/Mix	\$ 1,931,000	\$ 1,931,000	7.4%	SBE			7.4%	MBE		Yes	
	RAR	\$ 30,000	\$ 30,000	0.1%	SBE			0.1%	MBE		Yes	
	Chase E. Phipps	\$ 330,000	\$ 330,000	1.3%	SBE						Yes	
	The AKA Team	\$ 435,000	\$ 435,000	1.7%	SBE	1.7%	FBE				Yes	
	Forest City Erectors	\$ 103,945	\$ 103,945	0.4%	SBE	0.4%	FBE				Yes	
	McTech Corporation	\$ 359,563									Yes	
	Pete & Pete Container Service	\$ 25,000	\$ 25,000	0.1%	SBE	0.1%	FBE				Yes	
	Independence Excavating	\$ 20,000									Yes	
	M. Rivera	\$ -	\$ -	0.0%	SBE			0.0%	MBE		No	
	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 -DIA	Schuff Steel Company	\$ 6,127,949	\$ 2,583,394	42.2%		35.1%		7.0%				
	Schuff Steel (PRIME) - SEE BELOW	\$ 3,944,555										
	Forest City Erectors	\$ 2,151,605	\$ 2,151,605	35.1%	SBE	35.1%	FBE					
	Jones Technology Enterprises	\$ 431,789	\$ 431,789	7.0%	SBE			7.0%	MBE			
	Bradley Metal Fabrication											
14 Spray Fireproofing	Bidar	\$ 341,500	\$ 331,500	97.1%		2.9%		59.0%				
	Bidar (PRIME)	\$ 191,500	\$ 191,500	56.1%	SBE			56.1%	MBE			
	Giorgi Interior Systems	\$ 140,000	\$ 140,000	41.0%	SBE						Yes	
	Troutman Supply	\$ 10,000				2.9%	FBE	2.9%	MBE		Yes	
15 Misc. Metals	Forest City Erectors	\$ 4,922,341	\$ 2,987,341	60.7%		60.7%		0.7%				
	Forest City Erectors	\$ 2,952,341	\$ 2,952,341	60.0%	SBE	60.0%	FBE					
	Burghardt Mfg.	\$ 1,790,000									Yes	

Includes Stairs, OH Doors, Motorized Coatracks

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

Updated: 04/30/15

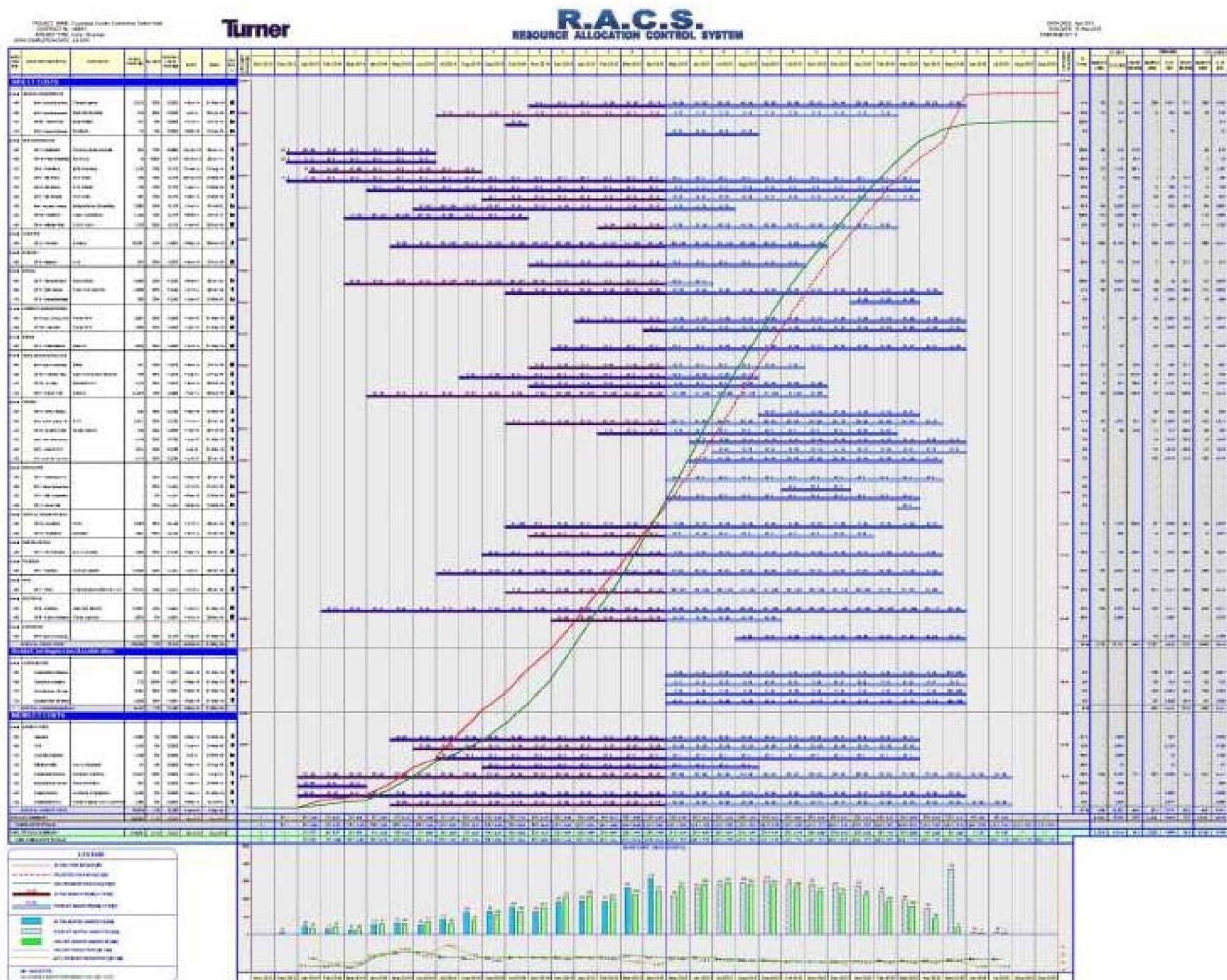
Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
	Action Door KLN Logistics TBD	\$ 70,000 \$ 35,000 \$ 75,000	\$ 35,000	0.7%	SBE	0.7%	FBE	0.7%	MBE TBD		Yes
16 Ornamental Metal / Glass Rails	Forest City Erectors	\$ 931,202	\$ 391,202	42.0%		42.0%		0.5%			
	Forest City Erectors EPI KLN Logistics	\$ 386,202 \$ 540,000 \$ 5,000	\$ 386,202 \$ 5,000	41.5% 0.5%	SBE SBE	41.5% 0.5%	FBE FBE	0.5%	MBE		
17a Doors/Frames/Hardware	Turner SPD	\$ 2,891,687	\$ 1,545,447	53.4%		25.8%		20.6%			
	Turner SPD (Prime) Cleveland Architectural Hardware Won Door Dependable Painting Troutman Supply Quintana & Son Western Reserve Interiors Burkshire Construction	\$ 716,000 \$ 1,279,395 \$ 93,440 \$ 112,000 \$ 536,800 \$ 58,052 \$ 85,000 \$ 11,000	\$ 1,279,395 \$ 58,052 \$ 85,000 \$ 11,000	44.2% 3.9% 2.0% 2.9% 0.4%	SBE SBE SBE SBE	41.5% 3.9% 18.6% 2.9% 0.4%	FBE FBE FBE FBE	18.6% 2.0%	MBE MBE		
17b Carpentry (Rough & Finish)	Turner SPD	\$ 2,242,200	\$ 691,764	30.9%		8.9%		22.0%			
<i>Includes Toilet Partitions & Blocking</i>	Turner SPD Burkshire M. Rivera R.L. Hill Management	\$ 1,550,436 \$ 199,264 \$ 347,000 \$ 145,500	\$ 199,264 \$ 347,000 \$ 145,500	8.9% 15.5% 6.5%	SBE SBE SBE	8.9%	FBE	15.5% 6.5%	MBE MBE		
18 Finish Millwork - D/A	Gleeson	\$ 3,027,650	\$ 2,860,450	94.5%		7.0%		14.0%			
<i>Includes Architectural Wood Doors</i>	Gleeson (Prime) Reserve Millwork Batton Wake Burkshire M. Rivera Roma	\$ 1,289,650 \$ 1,100,000 \$ 167,200 \$ 45,650 \$ 60,500 \$ 364,650	\$ 1,289,650 \$ 1,100,000 \$ 45,650 \$ 60,500 \$ 364,650	42.6% 36.3% 1.5% 2.0% 12.0%	SBE SBE SBE SBE SBE	5.5% 1.5%	FBE FBE	2.0% 12.0%	MBE MBE		
19a Waterproofing	Ram	\$ 795,685	\$ 269,400	33.9%		17.4%		16.4%			
	RAM Construction Services (PRIME) Burkshire Construction Co., Inc. Northstar Contracting Inc.	\$ 526,285 \$ 138,550 \$ 130,850	\$ 138,550 \$ 130,850	17.4% 16.4%	SBE SBE	17.4%	FBE	16.4%	MBE	Yes	
19b Roofing	Industrial First	\$ 1,429,000	\$ 460,000	32.2%		10.5%		17.1%			
	Industrial First (Prime) River City Building Solutions Giorgi Interior Systems Price Builders & Developers, Inc. M. Rivera Construction	\$ 969,000 \$ 150,000 \$ 65,000 \$ 215,000 \$ 30,000	\$ 150,000 \$ 65,000 \$ 215,000 \$ 30,000	10.5% 4.5% 15.0% 2.1%	SBE SBE SBE SBE	10.5%	FBE	15.0% 2.1%	MBE MBE	Yes	
20 Exterior Wall, Doors, & Hardware - D/A	Harmon	\$ 23,598,372	\$ 4,546,272	19.3%		12.1%		3.9%			
	Harmon (PRIME) Kapton Caulking Forest City Erectors Burkshire Construction Valley City Builder Supply Amersafe Services Commercial Tile & Stone Giorgi Interior Systems Superior Industrial Insulation Five Star Supply Aster Elements	\$ 19,052,100 \$ 173,000 \$ 460,000 \$ 97,000 \$ 2,150,000 \$ 79,000 \$ 75,000 \$ 125,000 \$ 400,000 \$ 75,000 \$ 912,272	\$ 173,000 \$ 460,000 \$ 97,000 \$ 2,150,000 \$ 79,000 \$ 75,000 \$ 125,000 \$ 400,000 \$ 75,000 \$ 912,272	0.7% 1.9% 0.4% 9.1% 0.3% 0.3% 0.5% 1.7% 0.3% 3.9%	SBE SBE SBE SBE SBE SBE SBE SBE SBE SBE	1.9% 0.4% 9.1% 0.3% 0.3%	FBE FBE FBE FBE	3.9%	MBE	Yes Yes Yes Yes Yes Yes Yes Yes No Yes	
21 Interior Glazing		\$ -	\$ -	0.0%		0.0%		0.0%			
23 Drywall / Ceilings / ACT - D/A	OCP	\$ 9,360,101	\$ 2,889,030	30.9%		4.9%		26.0%			
	OCP (Prime) KBJ Incorporated A-C Plastering CJL Inc JWT&A	\$ 6,471,071 \$ 458,393 \$ 1,834,534 \$ 458,393 \$ 137,710	\$ 458,393 \$ 1,834,534 \$ 458,393 \$ 137,710	4.9% 19.6% 4.9% 1.5%	SBE SBE SBE SBE	4.9%	FBE	4.9% 19.6% 1.5%	MBE MBE MBE		

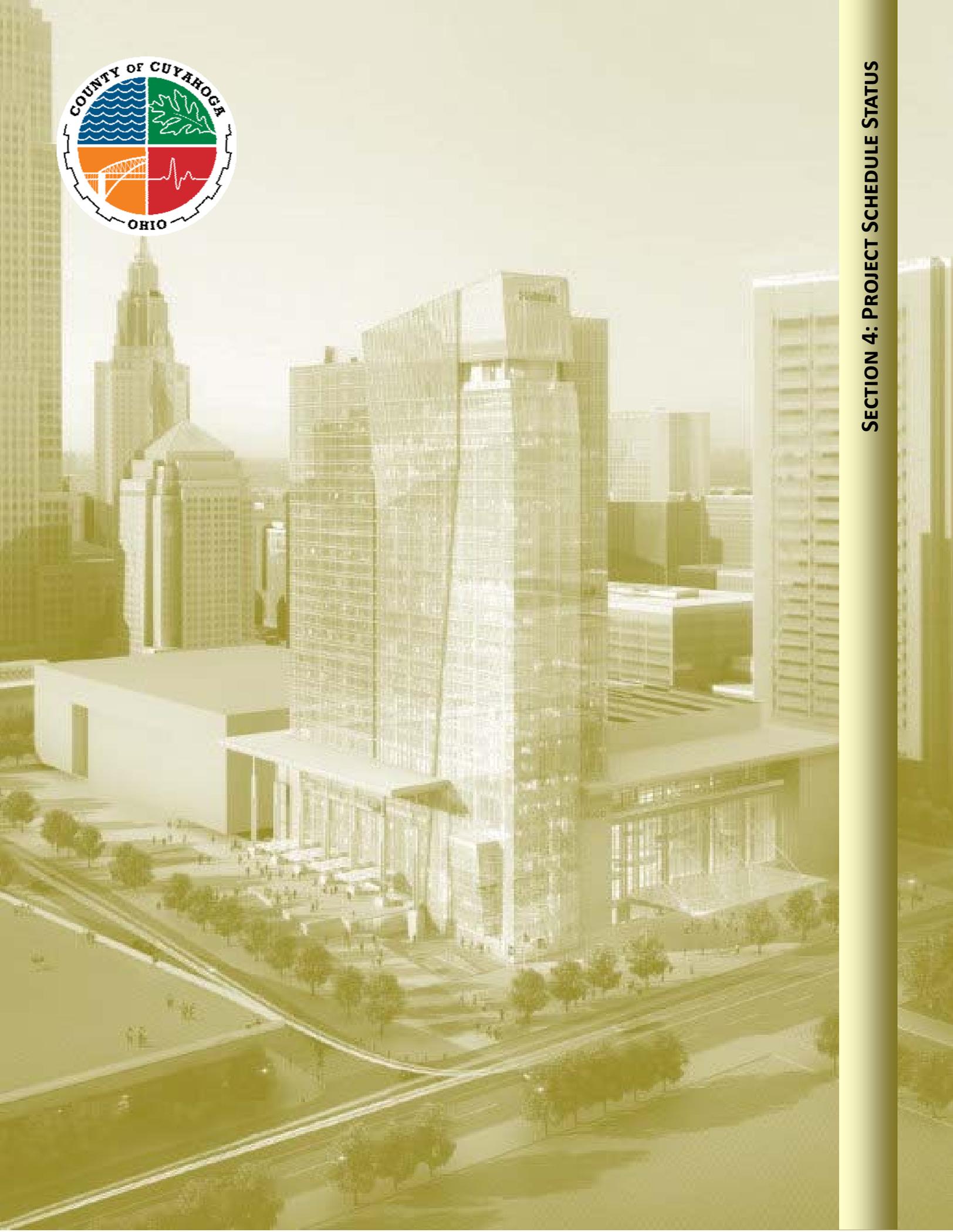
CUYAHOGA COUNTY CONVENTION CENTER HOTEL
SBE/FBE/MBE Contract Commitments & Tracking

Updated: 04/30/15

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
24 Operable Walls	Giorgi Interior Systems	\$ 715,000	\$ 215,000	30.1%		7.0%		18.2%			
	Giorgi	\$ 135,000	\$ 135,000	18.9%	SBE						
	Hufcor	\$ 450,000									
	Bidar Construction Co.	\$ 65,000	\$ 65,000	9.1%	SBE			9.1%	MBE		
	Troutman Supply	\$ 50,000				7.0%	FBE	7.0%	MBE		
	Quintana & Son	\$ 15,000	\$ 15,000	2.1%	SBE			2.1%	MBE		
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 - DIA	RFC	\$ 4,230,000	\$ 2,096,000	50.6%		8.7%		13.1%			
	RFC (Prime)	\$ 1,703,000									
	Batton Wake	\$ 250,000				5.9%	FBE				
	Builders & Titan Development	\$ 100,000									
	Burkshire	\$ 35,000	\$ 35,000	0.8%	SBE	0.8%	FBE				
	JM Flooring	\$ 550,000	\$ 550,000	13.0%	SBE			13.0%	MBE		
	The Chas E. Phipps Co.	\$ 30,000	\$ 30,000	1.8%	SBE						
	Moody Nolan	\$ 6,000						0.1%	MBE		
	Floorstiles Inc.	\$ 1,400,000	\$ 1,400,000	33.1%	SBE						
	The Company Inc.	\$ 75,000	\$ 75,000	1.8%	SBE						
	Authentic Flooring	\$ 75,000				1.8%	FBE				
	McGuiness Unlimited	\$ 6,000	\$ 6,000	0.1%	SBE	0.1%	FBE				
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	\$ 5,246,512	\$ 403,520	7.7%		6.4%		0.3%			
	Kone (PRIME)	\$ 4,842,992									
	KTN	\$ 55,000	\$ 55,000	1.0%	SBE						
	Burkshire	\$ 333,600	\$ 333,600	6.4%	SBE	6.4%	FBE				
	DE Williams	\$ 14,920	\$ 14,920	0.3%	SBE			0.3%	MBE	Yes	
36b Escalators	Schindler	\$ 820,000	\$ 20,000	2.4%		2.4%		2.4%			
	Schindler (PRIME)	\$ 800,000									
	KLN	\$ 20,000	\$ 20,000	2.4%	SBE	2.4%	FBE	2.4%	MBE		
37 Fire Protection	S.A. Comunale	\$ 1,941,895	\$ 485,500	25.0%		25.0%		25.0%			
	S.A. Comunale (PRIME)	\$ 1,456,395									
	Burkshire	\$ -	\$ -	0.0%	SBE	0.0%	FBE				
	Jones Technology Enterprises	\$ -	\$ -	0.0%	SBE			0.0%	MBE		
	Hammond Corporation	\$ 485,500	\$ 485,500	25.0%	SBE	25.0%	FBE	25.0%	MBE		Yes
	Fox Fire	\$ -	\$ -	0.0%	SBE						
38 Plumbing	Gorman-Lavelle	\$ 12,091,241	\$ 4,645,485	38.4%		21.0%		14.1%			
	Gorman-Lavelle	\$ 7,445,756									

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.





SECTION 4: PROJECT SCHEDULE STATUS

KEY ACTIVITIES AND MILESTONE DATES FOR NEXT MONTH (APRIL 2015)

- North and south core concrete walls will continue to progress.
- Levels 15, south half, 16, 17 and 18 post-tensioned concrete decks will be poured.
- Installation of passenger elevators 1 through 6 and service cars 1 and 2 will continue.
- Installation of passenger elevators 7 and 8 servicing the podium levels will begin.
- Second floor kitchen coolers will begin to be installed.
- Steel stairs in the podium will continue to be installed.
- Installation of exterior curtainwall panels at the guestroom levels will begin.
- Mechanical, Electrical, Plumbing, and Fire Protection rough-ins on Levels 2 through 7 will continue.
- Wall framing for guestroom levels 6 and 7 will begin.
- Permanent power to the building will be energized.

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.
- The post-tensioned concrete slabs in the Tower will continue to be poured at a rate of approximately one floor per week.
- Metal panel support framing at Hamilton Court will begin in May, followed by the metal panels in June and July.
- Escalators will be delivered to the site in May/June.
- Tower crane will be raised again an additional 60 feet in early May.
- The fire pump will be delivered and piped beginning in mid-May.
- The 6th floor cornice steel will be installed starting in June.
- The emergency generator will arrive and be set in place in July.

CONVENTION CENTER/SPECIAL EVENTS

- | | | |
|---------------------|---------------------|---|
| • Tuesday, June 30 | 7:00 a.m.—7:00 p.m. | Equipment and stage set-up for Independence Day concert on Mall B |
| • Wednesday, July 1 | 8:00 a.m. | Set-up for Independence Day concert (truck access of West Mall Drive) |
| | 5:00 p.m. | Audience begins arriving (no construction) |
| | 9:05—10:30 p.m. | Orchestra concert (no construction) |
| | 10:30 p.m. | Load-out (truck access on West Mall Drive) |

WEATHER

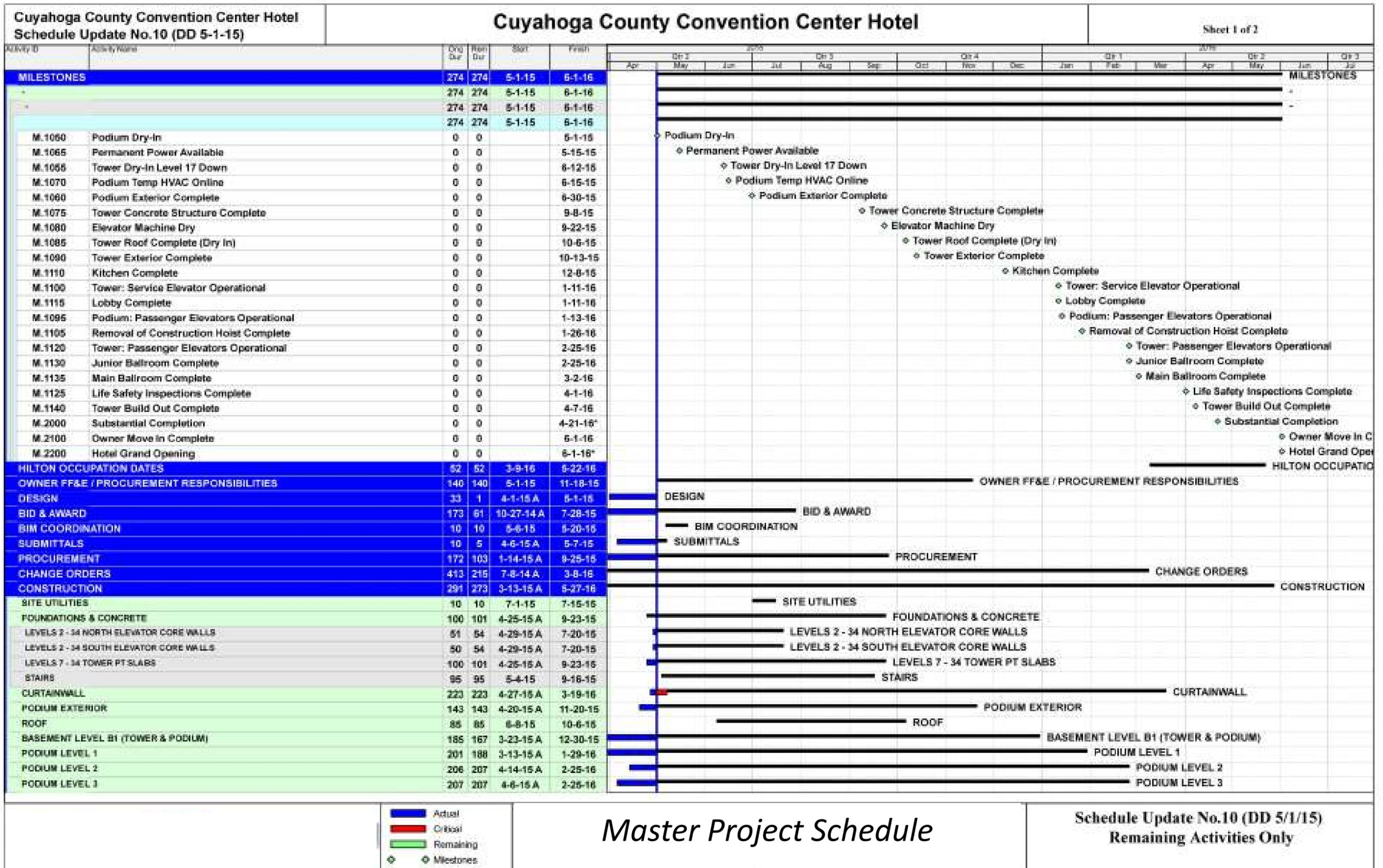
Temperatures were normal for the month of April while precipitation was slightly under the monthly average. The project lost four days due to high winds.

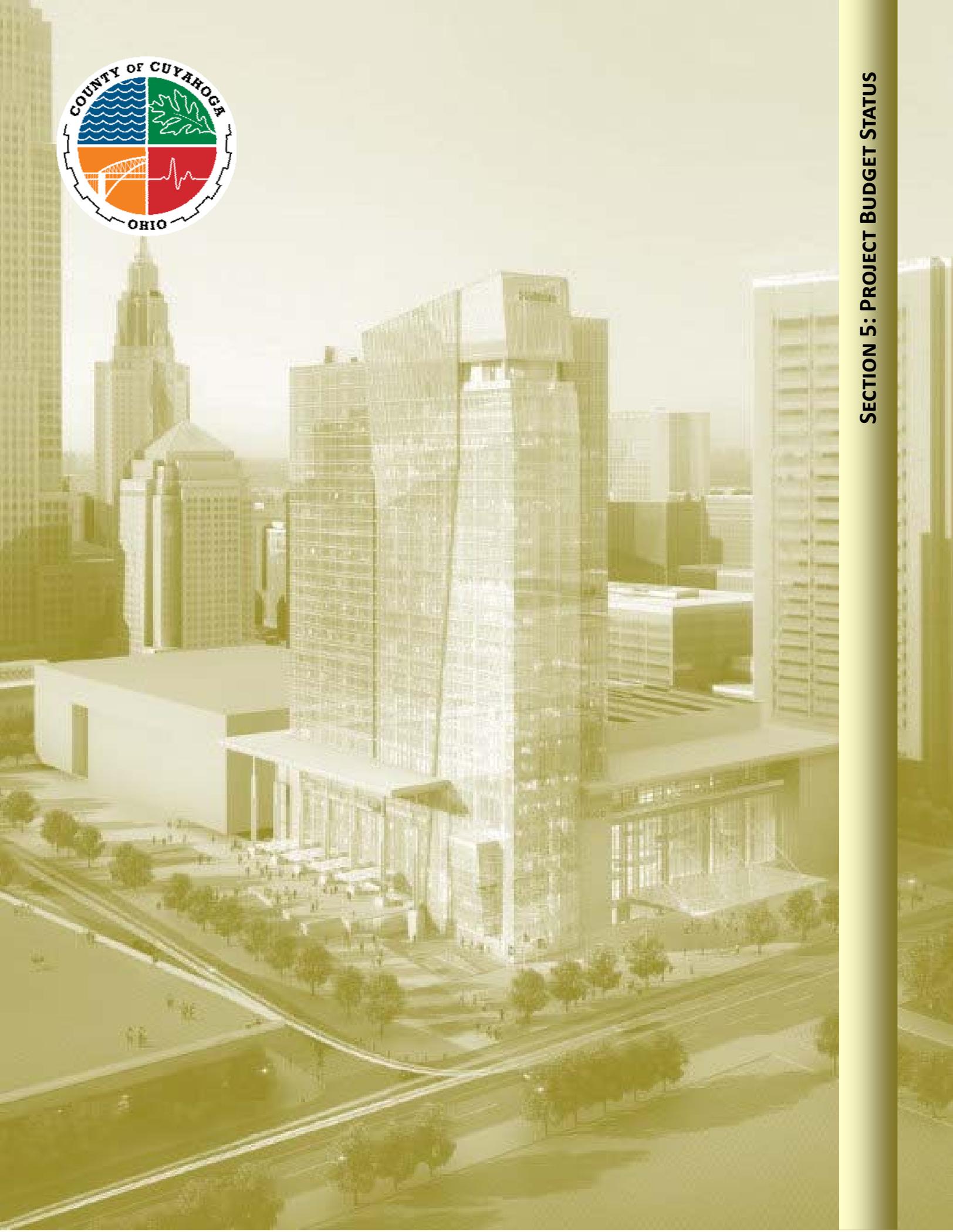
CONSTRUCTION ACTIVITIES ACCOMPLISHED DURING THE MONTH OF APRIL 2015

- The Level 10, 11, 12, 14 and northern half of Level 15 post-tensioned concrete slabs were installed.
- Cleveland Thermal (Kenmore Construction) completed the chilled water pipe installation into the lower level.
- Installation of exterior curtainwall panels at the Podium (Levels 1-6) on Ontario Street and West Mall Drive was completed.
- Installation of passenger elevators 1-6 began.

- Wall framing on the third floor was substantially completed. Framing at the fifth floor main ballroom began.
- The laundry equipment was set in place in the lower level.
- Installation of podium stair 3 was completed.

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





SECTION 5: PROJECT BUDGET STATUS

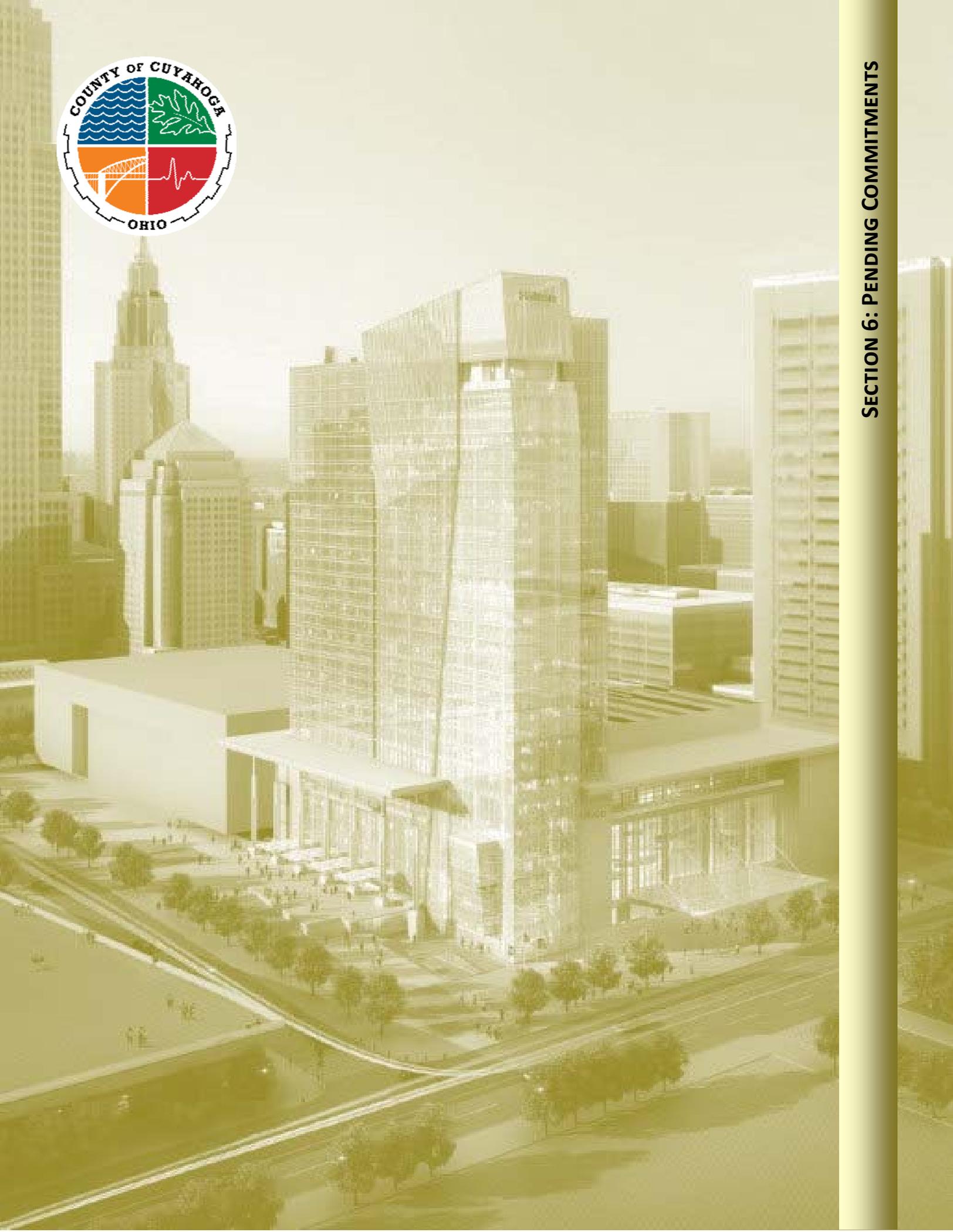
BUDGET

The current Adjusted GMP based on approved change orders is \$218,960,644.

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 April 2015.

Disbursement Log		
Applicant	Amount Billed	Purpose
Disbursement Request 13b		
Hilton Management LLC	\$58,770.51	Pre-Opening Expenses for the month of March 2015
Total Billed Disbursement 13b	\$58,770.51	
Disbursement Request 14a		
Turner/Ozanne/VAA	\$8,635,419.00	Work completed and stored materials through April 30, 2015.
Cooper Carry	\$15,831.94	Professional services and reimbursable expenses through April 30, 2015.
Cooper Carry	\$1,206.82	Reimbursable expenses through March 31, 2015.
Project Management Consultants	\$100,059.19	Professional services and reimbursable expenses rendered through April 30, 2015
Thompson Hine	\$20,000.00	Professional services rendered through April 30, 2015.
Bray Whaler	\$10,512.70	Professional services and reimbursable expenses through April 30, 2015.
Hilton Supply Management	\$6,462.00	Professional services rendered for the month of February 2015.
Hilton Supply Management	\$6,462.00	Professional Services rendered for the month of March 2015.
Minority Business Solutions	\$6,250.00	Professional services through April 30, 2015.
PSI	\$57,064.00	Professional services rendered through April 30, 2015.
Karpinski Engineering	\$10,000.00	Professional services and reimbursable expenses through April 5, 2015.
Dominion East Ohio	\$11,001.65	Temporary gas services from 03/16/15 to 04/15/15.
The Illuminating Company	\$8,688.38	Temporary electric service from 03/21/15 to 04/20/15.
The City of Cleveland — Division of Water	\$989.42	Fire Line service from 12/01/14 to 03/02/15
Bray Whaler	\$999,303.80	Lobby Screens, Kitchen Equipment (Progress Payment), Interior Signage (Progress Payment), Exterior Signage (Progress Payment), Laundry (70%) and Rigging.
Total Billed Disbursement 14a	\$9,989,250.90	
Disbursement Request 14b		
Hilton Management LLC	\$160,678.00	Projected Pre-Opening Expenses for the month of May 2015.
Total Billed Disbursement 14b	\$160,678.00	
Total Previously Billed	\$92,217,588.95	
Grand Total	\$102,426,565.74	



SECTION 6: PENDING COMMITMENTS

PURCHASING STATUS

As of April 30, 2015, Turner-Ozanne-VAA has awarded 31 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)*, Roofing, Operable Partitions, and Carpentry/Toilet Partitions/General Trades.

The Sitework, Site Paving, Ornamental Metals and Interior Glazing bid packages are currently in review.

Painting/Wallcoverings/Finishes is currently out to bid.

Packages to be bid are Carpet/VCT/Rubber Base, and Window Washing Equipment.

** These contracts are held by the Owner.*

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 5/5/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Notification Letter	Amount & Status				Reason	Funding source	Comments
							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 Environmental		\$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. Warner		\$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./Om. 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
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	

HILTON CLEVELAND DOWNTOWN
Approval Letter Log

Data as of: 5/5/2015

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			
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				Contract Award	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
0052,S1	08/28/14	09/04/14	Notification	Revised Costs for Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case	(\$1,294)					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0053	08/13/14	08/15/14	Notification	Temp. Power for Dewatering Activities	Independence Excavating	\$4,879					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	
0059,S1	01/12/15	01/13/15	01/22/15	Reconciliation of Final Start of Steel Erection	Donley's		\$9,547				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	

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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	Foti	\$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	
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 (08/16/14-08/08/14)	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	12/12/14	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	

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						Notification Letter	Approved	Pending	Under Revision	Rejected / Voided			
0110	12/10/14	12/16/14	Notification	Professional Design Services to Complete Design Development Level Work (VOA COR-008)	VOA	\$191,066					Design Development	Unbought/Exposure Hold	
0111	12/15/14	12/23/14	01/07/15	Concrete Acceleration - November 2014	Donleys		\$7,424				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0112	12/22/14	12/23/14	01/07/15	Subcontract Award for BP24 - Operable Walls	Giorgi		\$715,000				Contract Award	Unbought/Exposure Hold	
0113	12/22/14	12/23/14	01/07/15	Generator Award for BP24 - Turner Logistics	Kahler		\$392,903				Contract Award	Unbought/Exposure Hold	
0114	12/23/14	01/13/15	01/22/15	PT for Offsite Temporary Gas Pipe Fabrication	Gorman Lavelle		\$2,102				Acceleration	Unbought/Exposure Hold	
0115	01/08/15	01/13/15	01/22/15	PT for Steel Erection 11.22.14-12.13.14	Schuff		\$13,254				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0116	01/09/15	01/13/15	01/22/15	Added Drain at Loading Dock Structural Slab	Gorman Lavelle		\$2,834				Missed Design	Construction Contingency	
0117	01/09/15	01/29/15	-	Model Room	Multiple					\$196,866	Design Development	Construction Contingency	
0117,R1	02/25/15	02/25/15	02/27/15	Revised Model Room	Multiple		\$196,866				Design Development	Construction Contingency	
0117,R1,S1	03/16/15	03/16/15	03/18/15	Updated Model Room - Turner SPD Only	Turner SPD		\$0				Design Development	Multiple	Turner SPD - GR's should not have been written an SCCO. Costs are transferred to Turner SPD - D, F, Hdwr
0118	01/12/15	01/13/15	Notification	Holding Tank for Medical Trailer	Independence Excavating	\$3,059					Unforeseen Conditions	Construction Contingency	
0119	01/13/15	01/15/14	Notification	PT for Miscellaneous Metals Acceleration	Forest City Erectors	\$4,800					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0120	01/14/15	01/15/14	Notification	Level 2 Web Penetrations	Forest City Erectors	\$11,779					Design Development	Construction Contingency	
0121	01/14/15	01/15/14	Notification	Remove and Replace Railing for Emergency Egress Route	Independence Excavating	\$3,019					Design Development	Construction Contingency	
0122	01/15/15	01/15/14	Notification	Spray- On Fireproofing Acceleration - December 2014	Bidar	\$2,401					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0123	01/20/15	01/21/15	Notification	Podium Tarping - December 2014	Bidar	\$9,125					Acceleration	Construction Contingency	
0124	01/28/15	01/29/15	Notification	Masonry Wall Change 8hr to 12hr	Foti	\$3,021					Design Development	Construction Contingency	
0125	01/28/15	01/29/15	Notification	Infill Bent Plate area at edge of Podium Roof	Industrial First	\$11,236					Unforeseen Conditions	Construction Contingency	
0126	01/28/15	01/29/15	02/04/15	Concrete Acceleration - December 2014	Donleys		\$4,271				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0127	01/28/15	01/29/15	Notification	Cutting SOMD Pour Stop	Harmon	\$7,407					Unforeseen Conditions	Construction Contingency	
0128	01/29/15	01/29/15	02/04/15	Revised 2014 Labor Rates	Turner		Information				GC's/GR's	None, Info Only	
0129	02/02/15	02/13/15	02/19/15	Design Services to Add (3) VAVs on West Wall at Level 1	VOA	\$1,350					Design Development	Unbought/Exposure Hold	
0130	02/04/15	02/13/15	02/19/15	Overtime for BIM Operators	Gorman Lavelle		\$24,000				Design Development	Construction Contingency	
0131	02/10/15	02/13/15	-	Quitana Bill Advancement	Quitana					Information	Contract Requirement	None, Info Only	
0132	02/10/15	02/13/15	02/19/15	Hamilton Gas Line Obstruction	Independence		\$7,375				Unforeseen Conditions	Unbought/Exposure Hold	
0133	02/11/15	02/13/15	02/19/15	Podium Roof Anchors	Forest City Erectors		\$35,750				Design Development	Owner Allowance	
0134	02/11/15	02/13/15	02/19/15	Closeout Approval Letter for Dr. Walters - Vibration Monitoring	Dr. Walters		Information				Contract Requirement	None, Info Only	
0135	02/11/15	02/13/15	02/19/15	Lakeside North Canopy Steel	Forest City Erectors		\$272,074				Design Development	Owner Allowance	
0136	02/11/15	02/13/15	02/19/15	Ontario West Canopy Steel	Forest City Erectors		\$24,700				Design Development	Owner Allowance	
0137	02/16/15	02/25/15	02/27/15	Expose Columns for Waterproofing	Independence		\$1,191				Unforeseen Conditions	Unbought/Exposure Hold	
0138	02/16/15	02/25/15	02/27/15	Schuff Steel Retainage Reduction from 5% to 2%	Schuff		Information				Retainage Reduction	None, Info Only	
0139	02/19/15	02/25/15	02/27/15	Convention Center Wall Opening	Independence		\$80,000				Design Development	Construction Contingency	
0140	02/23/15	02/25/15	02/27/15	PT for Expediting Underground Work at 1st Floor	Lake Erie Electric		\$2,797				Acceleration	Unbought/Exposure Hold	
0141	02/23/15	02/25/15	02/27/15	Cornice Steel DD Phase 1	Forest City Erectors		\$72,000				Design Development	Unbought/Exposure Hold	
0142	02/23/15	02/25/15	02/27/15	Podium Roof Drain Support	Forest City Erectors		\$16,659				Design Development	Construction Contingency	
0143	02/23/15	02/25/15	02/27/15	Foundation Wall Bracing - Precast	Forest City Erectors		\$34,156				Design Development	Construction Contingency	
0144	02/23/15	02/25/15	02/27/15	Out Floor Deck Openings for Fire Dampers at Level 2	Forest City Erectors		\$6,444				Design Development	Construction Contingency	
0145	02/23/15	02/25/15	02/27/15	Bridge Gaps at Material Hoist Floors 7-32	Forest City Erectors		\$118,447				Unforeseen Conditions	Construction Contingency	
0146	03/09/15	03/12/15	03/18/15	Cost to Assemble Light Crease Frames Offline	Harmon	\$3,523					Design Development	Construction Contingency	
0147	03/09/15	03/12/15	03/18/15	Subcontract Award for BP #40 - Electrical	Lake Erie Electric		\$13,364,903				Contract Award	GMP	
0148	03/09/15	03/12/15	03/18/15	Change Tower Crane Tie- Back to Level 9	Harmon	\$3,332					Design Development	Unbought/Exposure Hold	
0149	03/13/15	03/18/15	03/18/15	Extension of Exterior Wall Systems at Top of Podium Wall, CN Portion	Harmon		\$285,362				Missed Design	Construction Contingency	Balance of Cost in COR-052
0150	03/19/15	03/31/15	04/03/15	SOPP Acceleration - February 2015	Bidar	\$1,934					Acceleration	Unbought/Exposure Hold	
0151	03/19/15	03/31/15	04/03/15	Concrete Acceleration - February 2015	Donleys	\$1,885	\$1,885				Acceleration	Unbought/Exposure Hold	

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0152	03/24/15	03/31/15	04/03/15	Hamilton Ct. Louver Alteration @ Level 5.5	Harmon		\$24,881				Unforeseen Conditions	Construction Contingency	
0153	03/24/15	03/31/15	04/03/15	Added Skylight at Ground Level; Exposure Hold Portion	Harmon	\$25,000					Design Development	Unbought/Exposure Hold	Balance of Cost in COR-055
0154	03/30/15	04/03/15	04/08/15	Subcontract Award for BP #17b - Carpentry (Rough & Finish)	Turner SPD		\$1,952,440				Contract Award	GMP	
0155	03/31/15	03/31/15	04/03/15	Rework of Temp Heaters and Hoses	Gorman Lavelle	\$781					Design Development	Unbought/Exposure Hold	
0156	03/31/15	03/31/15	04/03/15	Expedite Podium Curtainwall Fabrication in Chicago, IL	Harmon	\$108,085					Acceleration	Unbought/Exposure Hold	
0157	04/01/15	04/03/15	04/08/15	Provide L8 & Penthouse Roof Access Doors in C.W. System	Harmon	\$10,120					Design Development	Construction Contingency	
0158	04/01/15	04/03/15	04/08/15	Curtainwall ISA Scope Adjustments per Lerch Bates Report (L9-Roof), CN Portion	Harmon		\$48,036				Design Development	Construction Contingency	Balance of Cost in COR-065
0159	04/14/15	04/15/15	04/18/15	Porch Column/Trellis Design Development; Phase 1	Forest City Erectors	\$348,807					Design Development	Unbought/Exposure Hold	Balance of Cost in COR-TBD, AL-TBD
0160	04/08/15	04/15/15	04/16/15	PT to accelerate Miscellaneous Metals - February & March 2015	Forest City Erectors	\$26,148					Design Development	Construction Contingency	
0161	04/08/15	04/15/15	04/16/15	Credit to Construction Contingency for Unperformed Work to be purchased via BP43 - Sitework	Independence Excavating	(\$38,350)					Design Development	Construction Contingency	
0162	04/08/15	04/15/15	04/16/15	Medical Trailer Holding Tank Rental and Servicing	Independence Excavating	\$2,071					Design Development	Construction Contingency	
0163	04/15/15	04/17/15		Bidders List for Ornamental Metals (BP #16)	N/A			Information			Bidders List	None; Info Only	
0164	04/15/15	04/18/15	04/18/15	Metal Panel Wall Modifications @ Base of Podium	Harmon	\$23,219					Design Development	Construction Contingency	
0165	04/17/15	04/17/15	04/25/15	Potential Operators Strike Work Authorization	Turner		Information				Unforeseen Conditions	None; Info Only	
0166	04/17/15	04/29/15		Add Silicone-Based Smoke Seal to Five (5) Tower Floors @ Exterior Wall	Harmon			\$25,570			Acceleration	Unbought/Exposure Hold	
0167	04/22/15	04/29/15		Subcontract Award for BP #27 - Ceramic Tile/Stone	RFC			\$4,253,833			Contract Award	GMP	D/A Change Order Amount to Full Contract Value
0168	04/30/15			Subcontract Award for BP #43a/#43b - Sitework/Landscaping & Site Concrete/Asphalt	Precision Engineering & McTech						Contract Award	GMP	
0169	04/30/15	05/01/15		Design Services for RPMI Redesign of Sky Bar (VOA COR-030)	VOA			\$10,825			Design Development	Unbought/Exposure Hold	Hold 01 - Design Services 100% CD's
0170	04/23/15			Subcontract Award for BP #23 - Drywall/Ceilings	OCP						Contract Award	GMP	D/A Change Order Amount to Full Contract Value
0171	04/28/15	05/01/15		Increase Gautam Not-to-Exceed Contract for Add'l Overhead Protection Design Services in Elevator Cores	Gautam & Assoc.			\$5,000			Design Development	Unbought/Exposure Hold	
0172	04/29/15	05/01/15		Furnish and Install Stair Pressurization Fan and Associated Ductwork at Stair 6	CSMI			\$46,117			Design Development	Owner Allowance	
0173	04/29/15	05/01/15		Furnish and Install Electrical Power for Stair Pressurization in Stair 6	Lake Erie Electric			\$3,933			Design Development	Owner Allowance	
0174	04/29/15	05/01/15		Above Ground and Underground Canopy Drain Piping System	Gorman Lavelle			\$23,980			Design Development	Owner Allowance	
0175	04/29/15	05/01/15		Spray-On Fireproofing Acceleration - March 2015	Bidar			\$1,831			Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0176	04/29/15	05/01/15		Water Softener Equipment	Gorman Lavelle			\$22,402			Design Development	Owner Allowance	
0177	04/30/15	05/01/15		Design Services for FF Revised Scope (VOA COR-024)	VOA			\$2,690			Design Development	Unbought/Exposure Hold	Hold 01 - Design Services 100% CD's
0178	04/30/15	05/01/15		Design Services for YA Interior/ Exterior Lighting Revisions (VOA COR-032)	VOA			\$10,000			Design Development	Unbought/Exposure Hold	Hold 01 - Design Services 100% CD's
0179	05/01/15	05/01/15		Design Services for LMN Expanded Scope (VOA COR-033)	VOA			\$16,000			Design Development	Unbought/Exposure Hold	Hold 01 - Design Services 100% CD's
0180	05/01/15			Subcontract Award for BP #16 - Ornamental Metal							Contract Award	GMP	
AMOUNT:						\$2,413,033	\$149,444,198	\$4,422,181	\$0	\$475,564			

Letters Sent to Owner	200	126	Returned	Allocation Count:	62	109	13	0	19
and Prior to Sending	2	15	Voided	Total Allocated:	203				
Created, Not Yet Sent	3	48	Notification Only	Total Unallocated:	3				
Total Letters	205	189	Total Letters Closed / Responded To						

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 5/5/2015

Add Alternate #	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
-	002,R1	01/13/15	01/13/15	01/22/15	Transfer Gas Mitigation Design Scope to A/E Services Line & Credit Unused	Turner	(\$45,893)				
-	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				
120	005	09/04/14	09/08/14	09/08/14	Curtainwall Increases Due to 1.15 Importance Factor (Harmon COR-001)	Harmon	\$6,470				
044	006	09/04/14	09/08/14	09/08/14	Podium Curtainwall Articulation @ Lakeside & Ontario (Harmon COR-002)	Harmon	\$170,186				
130	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				
121	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				
079	010	10/08/14	10/14/14	10/29/14	Upsizing Cabs at SE1 & SE2 from 8' to 9'	Kone	\$7,877				
077	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	
074	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				
078	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)				
099, 123	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				
	015,S1	01/14/15	01/15/14	01/22/15	Project Granite Adjustments per 10/17/14 Arch. Dwg. and 50 CDs	Harmon	(\$12,793)				
095	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				-	Revise Back-up Analysis
-	019,R1	04/08/15	04/15/15	04/17/15	Revised 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
038	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				
070	026	11/21/14	11/25/14	12/03/14	Credit Remaining Methane Gas Recovery System Owner Allowances	Turner	(\$154,756)				
-	027	12/05/14	12/16/14	12/22/14	Transfer BP07a Caissons - Change Orders Hold Savings to Buyout Savings/Overruns	Turner	\$0				
-	028	12/09/14	12/16/14	12/22/14	Transfer Credit of Vibration Monitoring NTE to A/E Services Hold	Turner	\$0				
156	029	12/16/14	12/16/14	12/22/14	Vertical Seam Light Detail	Harmon	\$67,281				
064	030	12/23/14	12/23/14	01/07/15	Add FCU's at North Elevator Lobbies	Turner Logistics	\$41,967				
064	030,S1	01/08/15	01/13/15	01/22/15	Change Elevator Lobbies from finned tube to FCUs	CSMI	\$14,856				
188	031	02/11/15	02/13/15	02/24/15	Podium Roof Anchors	Forest City Erectors	\$108,384				
088	032	01/08/15	01/13/15	01/22/15	Credit for Lakeside Canopy Sprinkler System	SA Comunale	(\$33,318)				
129	033	01/08/15	01/15/15	01/22/15	Add Escalators 9&10 to Hotel Convention Center	Schindler	\$278,217				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 5/5/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
163	034	01/08/15	01/13/15	01/22/15	Credit for Preaction System	SA Comunale	(\$10,156)				
023	035	02/11/15	02/13/15	02/24/15	Armaceil Insulation on Domestic Cold and Storm Water	Gorman Lavelle	\$37,555				
159	036	04/28/15	05/01/15		Credit for Sidewall Sprinkler Heads @ Tower Corridors	SA Comunale		(\$15,532)			
-	037	01/09/15	01/13/15	01/22/15	Mark-up Entitlement on Construction Contingency Expenditures #1 (through 2015.1.9)	Turner	\$0				Transfer of Entitlement from CN to Allocated GMP Line
129	038	01/10/15	01/13/15	01/22/15	Design Services for Reconfiguration of Level B1 & Level 1 to Accommodate Escalators (VOA COR-009)	VOA	\$33,565				
132	039	01/10/15	01/15/15	01/22/15	Design Services for Added Pantries at Levels 3 & 5 (VOA COR-010)	VOA	\$13,472				
-	040	02/11/15	02/13/15	02/24/15	Lakeside North Canopy Steel	Forest City Erectors	\$15,398				
-	041	02/11/15	02/13/15	02/24/15	Ontario West Canopy Steel	Forest City Erectors	\$33,297				
189	042	02/11/15	02/13/15	02/24/15	Remove & Replace Floor Drains & Sinks	Gorman Lavelle	\$11,554				
165	043	02/16/15	02/17/15	02/24/15	Install 34" Kohler Shower Pans in lieu of 32" Pans in Guest Bathrooms	Gorman Lavelle	\$22,301				
024	044	02/16/15	02/17/15	02/24/15	1" Natural Gas Line for Exterior Fire Pit	Gorman Lavelle	\$8,161				
082	045	02/23/15	02/25/15	02/26/15	Design Services for Guest Room Doors (match FF&E casework)	VOA	\$1,479				
176	046	02/23/15	03/16/15	03/18/15	Multi-Vista MEP Documentation/Interactive PDF	Multivista	\$45,746				
-	047	02/23/15	02/25/15	02/26/15	Upgrade Hall Lanterns in PE 1 - 6	Kone	\$3,641				
-	048	02/23/15	02/25/15	02/26/15	30 Year Power Cell on Podium Faucets	Gorman Lavelle	\$11,646				
190	049	02/23/15	02/25/15	04/17/15	Cornice Steel DD Phase 1	Forest City Erectors	\$287,942				
193	050	02/26/15	03/16/15	03/18/15	Design Services for Incorporating (2) New Offices at Level B1	VOA	\$4,167				
	051	03/10/15			Final Design of Fire/Accordion Won Door System	Turner SPD		TBD			
153	052	03/13/15	03/16/15	03/18/15	Extension of Exterior Wall Systems at Top of Podium Wall; COR Portion	Harmon	\$82,851				Balance of Cost in AL-0149
57,58	053	03/23/15	03/31/15	04/03/15	Design Services for Added Level 3 and 5 Meeting Room Operable Partitions (VOA COR-016)	VOA	\$28,432				
	054	03/24/15	04/03/15	04/08/15	Design Services for Tier xx28 Guestroom Revisions	VOA	\$24,908				
	055	03/24/15	03/31/15	04/03/15	Added Skylight at Ground Level; Change Order Request Portion	Harmon	\$34,827				Balance of Cost in AL-0153
155	056	03/31/15	04/03/15	04/08/15	Furnish and Install Flue for Ironer	CSMI	\$48,036				
179	057	03/31/15	04/03/15	04/08/15	Add One (1) Can Light to ADA Room Entry Vestibules; add alt. 179	Lake Erie Electric	\$4,047				
	058	03/31/15	04/03/15	04/08/15	Upgrade (252) Stair Light Fixtures to Include Occupancy Sensors	Lake Erie Electric	\$42,921				
134	059	04/01/15	04/03/15	04/08/15	Design Services for Revised Hotel Site Design	VOA	\$15,270				
	060	04/01/15	04/15/15	04/17/15	Design Services for Expanded Code Consultation Services	VOA	\$6,158				
167	061	04/01/15	04/03/15	04/08/15	Give-Back of GMP Scope Related to Green Wall System	Turner	(\$171,790)				Give back of BP #51 (Entire GMP Scope)
	062	04/01/15	04/03/15	04/08/15	Design Services for NTI's Add Services Proposal	VOA	\$2,052				
	063	04/01/15	04/03/15	04/08/15	Design Services for BH Structural Analysis for Walk-out Balcony	VOA	\$3,078				
068	064	04/01/15	04/15/15	04/17/15	Delete FS Dampers in Guest Suites	Lake Erie Electric, CSMI	(\$597,074)				
107	065	04/01/15	04/03/15	04/08/15	Curtainwall ISA Scope Adjustments per Lerch Bates Report (L1-8); COR Portion	Harmon	\$32,888				Balance of Costs in AL-0158
	066	04/01/15	04/03/15	04/08/15	Give-Back of Owner Allowance Scope Related to Metal Sculptures in Lobby	Turner	(\$79,837)				Give back of BP #16 Owner 01 Allowance (\$75k of \$100k)
	067	04/02/15	04/03/15	04/08/15	Transfer Unused Schuff Subcontractor Allowances to Turner General 02 - Schedule Acceleration Exposure Hold in GMP	Schuff, Turner	\$0				Net Zero (\$0) transfer. From DW line to DW Hold line.
117	068	04/02/15	04/03/15	04/08/15	Furnish and Install Electric Canopy Heaters at North and West Canopies	CSMI, Lake Erie Electric	\$39,921				
-	068,S1	04/08/15	04/17/15	-	Furnish and Install Electric Canopy Heaters at North and West Canopies - Additional Work	Lake Erie Electric				\$16,556	Drop 2.20% GR's Mark-up
117	068,S1,R1	04/24/15	04/29/15		Furnish and Install Electric Canopy Heaters at North and West Canopies - Additional Work REVISED	Lake Erie Electric		\$15,844			
	069	04/08/15	04/17/15	-	PSAV Changes in Jr. & Grand Ballrooms and 3 & 5 Floor Meeting Rooms	Lake Erie Electric				\$43,341	Drop 2.20% GR's Mark-up
	69,R1	04/24/15	04/29/15		PSAV Changes in Jr. & Grand Ballrooms and 3 & 5 Floor Meeting Rooms REVISED	Lake Erie Electric		\$41,475			
-	070	04/08/15	04/17/15	-	Additional Outlet with Snap Cover in all K and QQ Rooms & Replace all Screw Covers (Add Alt. #178)	Lake Erie Electric				\$43,419	Drop 2.20% GR's Mark-up

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 5/5/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
178	070,R1	04/24/15	04/29/15		Additional Outlet with Snap Cover in all K and QQ Rooms & Replace all Screw Covers (Add Alt. #178) REVISED	Lake Erie Electric			\$41,551		Separate Add Alt. #170 Costs from Add Alt. #178
-	071	04/08/15	04/17/15	-	First Responder Radio System	Lake Erie Electric				\$148,634	Drop 2.20% GR's Mark-up
180	071,R1	04/24/15	04/29/15		First Responder Radio System	Lake Erie Electric		\$142,700			
-	072	04/08/15	04/17/15	-	CCTV System and Access Control System	Lake Erie Electric				\$516,833	Drop 2.20% GR's Mark-up
209	072,R1	04/24/15	04/29/15		CCTV System and Access Control System REVISED	Lake Erie Electric		\$494,582			
-	073	04/08/15	04/17/15	-	Audio Video Systems for Multiple Hotel Locations	Lake Erie Electric				\$959,520	Drop 2.20% GR's Mark-up
209	073,R1	04/24/15	04/29/15		Audio Video Systems for Multiple Hotel Locations REVISED	Lake Erie Electric		\$921,422			
-	074	04/08/15	04/17/15	-	Off Peak Chilled Water Pumps	CSMI, Lake Erie Electric				\$60,620	Drop 2.20% GR's Mark-up
139	074,R1	04/24/15	04/27/15		Off Peak Chilled Water Pumps REVISED	CSMI, Lake Erie Electric		\$58,010			
	075	04/16/15	04/16/15	04/17/15	Recoup BP11 Concrete Overrun in Donley's Contract Due to Design Changes Between 3/13/14 GMP & 4/7/14 DD Set	Donley's	\$556,678				
	076	04/16/15			90% CD Pricing; MEP	Multiple		TBD			
	077	04/16/15	04/29/15		Design Services for Horizontal and Vertical Fin Tube Revisions (VOA COR-018)	VOA		\$2,830			
	078	04/16/15	04/26/15		Design Services for FS Revisions to Lobby Bar Equipment (VOA COR-023)	VOA		\$4,033			
	079	04/16/15	04/29/15	-	Design Services for FF Revised Scope (VOA COR-024)	VOA				\$2,690	
	080	04/16/15	04/29/15		Design Services for MEP Updates Related to Ceiling Revisions (VOA COR-026)	VOA		\$3,479			
	081	04/27/15	05/01/15		Addition of 1-1/2" Irrigation Line	Gorman Lavelle		\$20,155			Balance of Cost in S1 Letter
132	082	04/27/15	04/29/15		Addition of 4 Pantries	Gorman Lavelle		\$126,454			
201	083	04/27/15	04/29/15		90% CD Pricing; Fire Protection	SA Comunale		\$83,448			Balance of Cost in S1 Letter
187	084	04/27/15	05/01/15		Add (5) VAV Boxes per Bulletin 1	CSMI		\$26,612			
	085	04/29/15	05/01/15		Transfer Unused Schuff Scope to Appropriate GMP Lines	Schuff		(\$194)			
196	086	04/29/15	05/01/15		Water Treatment Coupon Racks	CSMI		\$6,416			
064	087	04/29/15	05/01/15		Additional Circuit at North Core Elevator Lobbies for Added FCUs	Lake Erie Electric		\$2,130			
	088	04/29/15			(2) Floor Boxes in Guest Rooms	Lake Erie Electric		TBD			
	089	04/30/15	05/01/15		Design Services for FS Revisions to Employee Dining Room to Include Ice Meter and Soda Dispenser Revisions (VOA COR-027)	VOA		\$1,933			
	090	04/30/15	05/01/15		Design Services for SG BUILD UP	VOA		\$7,184			
	091	04/30/15	05/01/15		Design Services for SG MOVE FORWARD	VOA		\$8,045			
	092	04/30/15	05/01/15		Design Services for Redesign of Sky Bar (VOA COR-029R1)	VOA		\$41,830			
206	093	04/30/15	05/01/15		Design Services for Added Main Restaurant Bar and Revised Display Kitchen (VOA COR-031)	VOA		\$12,355			
	094	05/01/15	05/01/15		Design Services for LMN Expanded Scope (VOA COR-033)	VOA		\$3,078			
							AMOUNT:	\$1,906,662	\$2,008,289	\$41,551	\$1,864,122

Letters Sent to Owner	106	69	Returned
Voided Prior to Sending	0	13	Voided
Total Letters	106	82	Total Letters Closed / Responded To
Created, Not Yet Sent	3		
Total All Letters	109		

Allocation Count:	69	26	1	13
Total Allocated:	109	Total Unallocated:	0	

ORIGINAL GMP:	\$217,053,982
TOTAL GMP w/ APPROVED:	\$218,960,644
TOTAL GMP w/ APPROVED & PENDING:	\$220,968,933



SECTION 7: RISK MANAGEMENT

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 41 incidents to date, with four OSHA recordable injuries. There have been no lost time injuries to date.

POTENTIAL HAZARDS

- 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 and 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 continues. Fall protection is being heavily monitored. Precast erection has begun and fall protection, crane use, and rigging methods are monitored.

SAFETY DATA

Last Turner Superintendent Safety Tour Conducted	April 28, 2015
Last Turner Business Unit Safety Director Tour Conducted	April 13, 2015
Last Turner Project Executive Safety Tour	April 1, 2015
Last Turner Project Manager Safety Tour	April 21, 2015
OSHA Visits to Date	None
BWC Visits to Date	015
Next Monthly Safety Meeting	May 28, 2015
Mock Rescue Drill	November 12, 2014
Mock Evacuation	2nd 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.

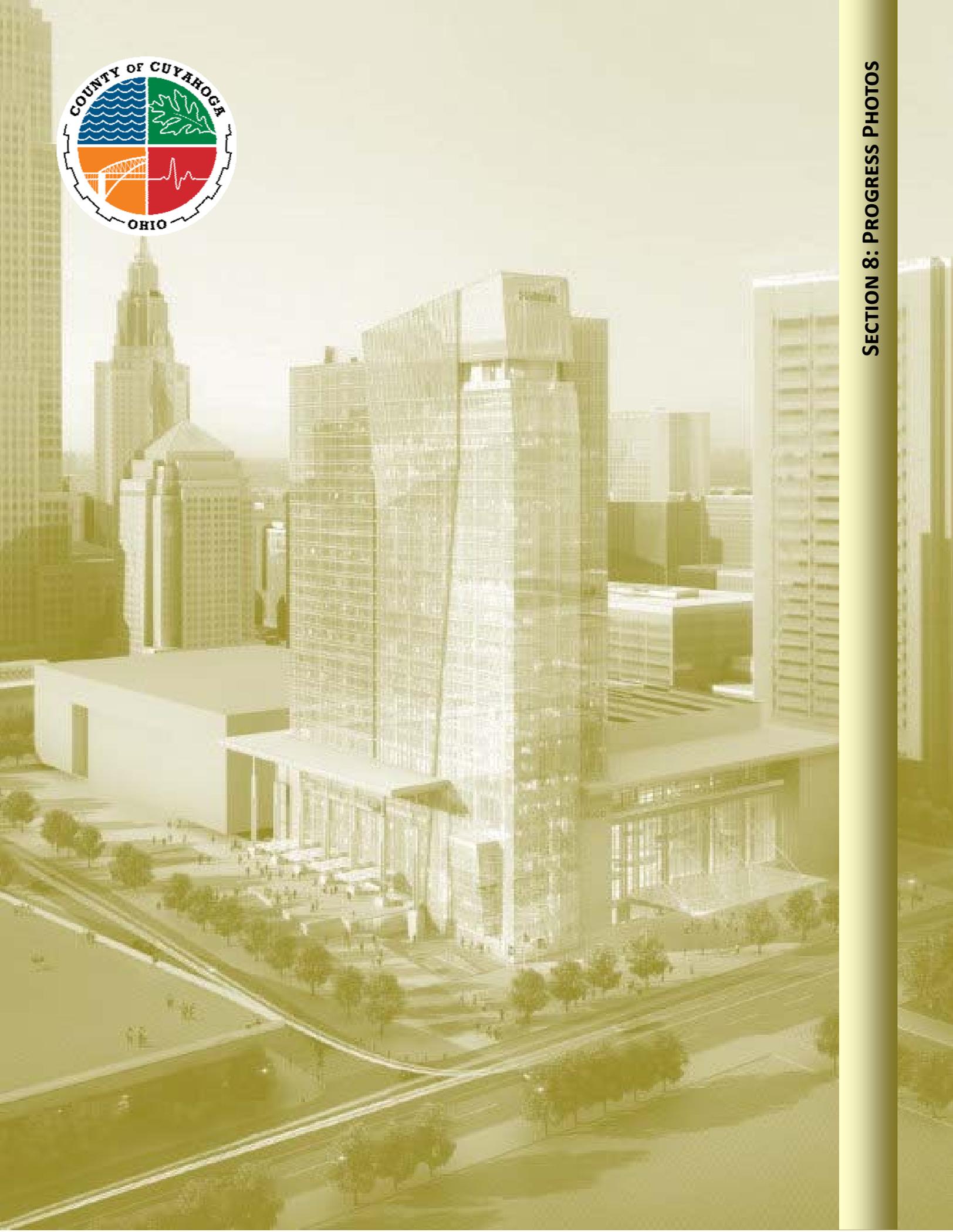
- All Subcontractors must be enrolled in CCIP prior to arrival.
- A valid driver’s license or state ID is required.
- A valid one year-to-date drug test is required (updates required throughout project).
- Each foreman receives enhanced orientation to review forms and expectations.
- For April, 138 workers have been through orientation.
- To date, 1,145 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 88 enrolled parties, 4 pending/incomplete applicants, and 79 excluded parties in CCIP.

SUBCONTRACTOR ACCIDENT AND INCIDENT REPORT STATUS FOR THE MONTH OF APRIL 2015**Subcontractor Accident and Incident Report Status**

Date	Injury Type	Incident Report #
April 17, 2015	Working on Level 12 North—knelt on some rebar, felt pinch in his left knee, continue his work, next morning knee swollen and sore. First aid case.	35
April 21, 2015	Installing ladder through deck opening Level 11, got debris in eye—safety glasses worn. First aid case.	36
April 21, 2015	Working on Level 6 Podium East—piece of 1x4x20 board fell from area above on tower striking employee in the back between shoulder blades. Redness and soreness of area mild. First aid case.	37
April 22, 2015	Working on Level 1 in a scissor lift pulling mc cable in cable tray—felt a sharp pain in right shoulder. First aid case.	38
April 29, 2015	Carrying a spool of rope up the temporary roof south core elevator shaft Level 5.5—slipped and caught right hand on a nail that was on roof. Minor laceration. First aid case.	39
May 1, 2015	Working Level 5 east bump out roof—form tie fell from above work (Donley's) struck him in hard hat and shoulder, minor redness. First aid case.	40



SECTION 8: PROGRESS PHOTOS



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 219 - Aerial View
Date: May 1, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 220 - Aerial View
Date: May 1, 2015



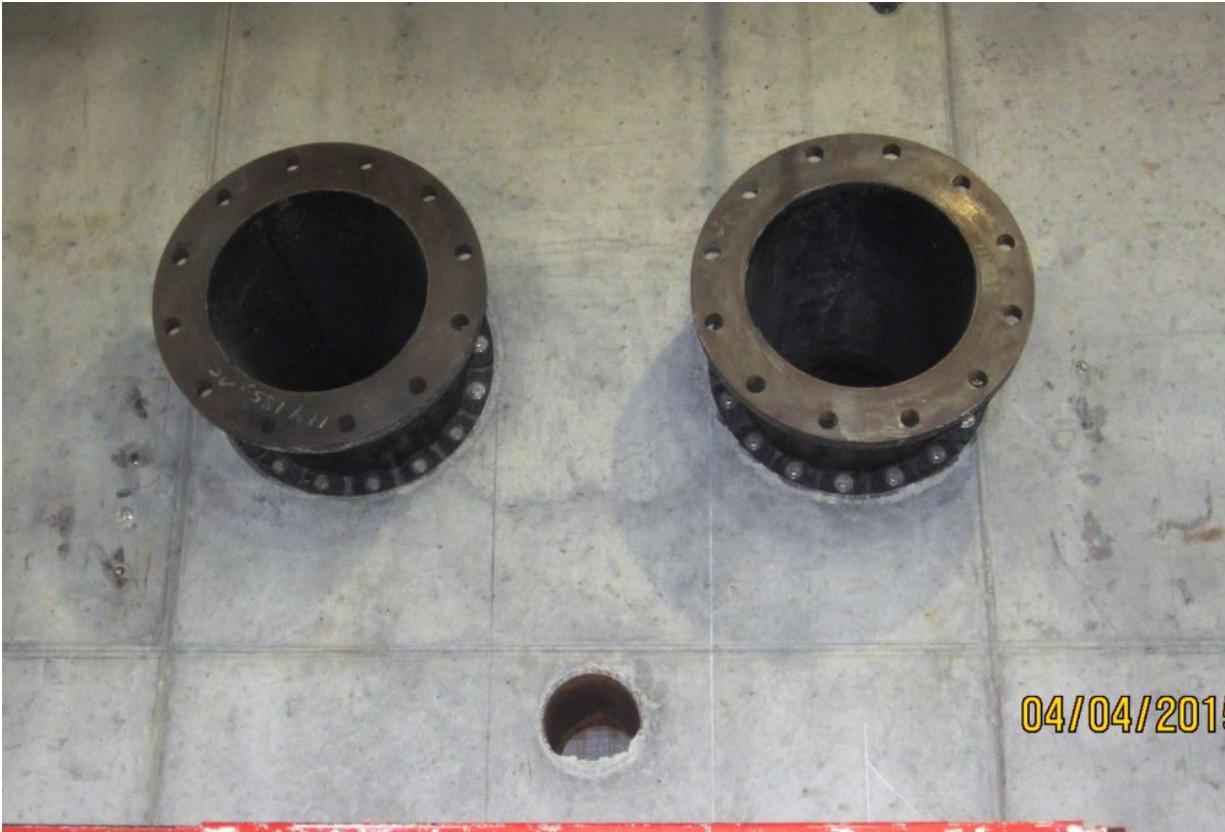
Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 221 - The Jobsite One Year Ago, Looking NE
Date: March 31, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 222 - The Jobsite One Year Anniversary, Looking NE
Date: April 2, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 223 - Tower Crane Jump
Date: April 3, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 224 - Chilled Water Stubbed into Building
Date: April 4, 2015



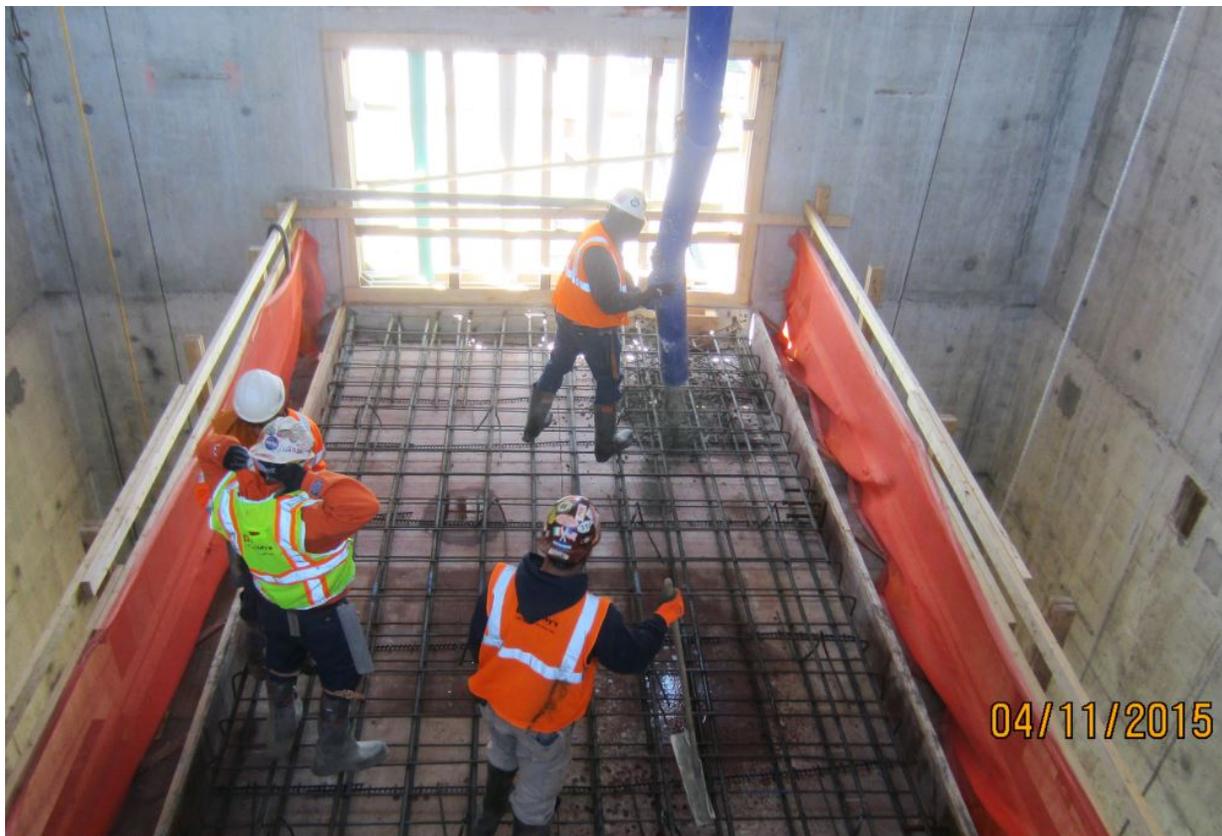
Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 225 - Ontario Street Building Elevation
Date: April 7, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 226 - Podium Roof Installation
Date: April 10, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 227 - Post-tensioned Deck Cables & Rebar
Date: April 11, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 228 - N. Core Elevator Lobby Slab at Level 11
Date: April 11, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 229 - Stair #3 Installation
Date: April 16, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 230 - Lower Level Laundry Room Dryers
Date: April 21, 2015



04/21/2015

Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 231 - 1st Floor Interior Drywall
Date: April 21, 2015



04/27/2015

Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 232 - Concrete Deck Pour at Level 14 South
Date: April 27, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 233 - Pouring N. Core Shaft at Level 19
Date: April 28, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 234 - Ballroom Level Air Handler Delivery
Date: April 29, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 235 - Passenger Elevators 7 & 8 Shaftwall
Date: April 29, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 236 - West Mall Drive Building Elevation
Date: April 29, 2015

