



# Hilton Cleveland Downtown

Monthly Progress Report

January 2015





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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**

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 \$218,018,376, which represents the original GMP of \$217,053,982, with approved changes of \$1,244,311.

## **SCHEDULE OVERVIEW**

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

## **DESIGN STATUS RECAP**

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

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

Revised specifications for Model Room FF&E were prepared and coordinated by Bray Whaler based on comments received during the Model Room review. Public Area specs for Owner Furnished/Contractor Installed items are being prepared and priced, along with the remaining Public Area FF&E.

## **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 has begun.

## **HOTEL OPERATOR (HILTON) STATUS**

The hotel General Manager, Teri Agosta, was selected by Hilton and approved by the Owner.

Hilton will open a Pre-Opening Sales Office adjacent to the Model Rooms on the third floor of the Global Center for Health Innovation. Planning and permit documents are being prepared.

## **APPROVAL LETTER STATUS**

To date, 149 Approval/Notification Letters have been issued for review and approval, of which two remain open and one is under revision but not sent as of this report. Please refer to the **Approval Letter Log** for a detailed summary.

## **CHANGE ORDER REQUEST STATUS**

To date, 42 Change Order Requests have been issued for review and approval, of which two remain pending and one has been created, but has 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 December 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; this item is still a concern..

## **SAFETY OVERVIEW**

As of January 31, 2015, the project has experienced 23 incidents: one OSHA recordable injury, 17 first aid cases, one personal medical condition, and five 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 revised 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 February 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:

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

- BIM coordination of the 3rd and 15th floors (typical guest floor) are complete and signed off on. Coordination of the 5th and 6th floors are on-going.

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

- Tower curtainwall (Levels 24-Roof) shop drawings are formally submitted, and a meeting is scheduled at VOA's offices in Chicago, IL on February 5, 2015 to review details for initial approval.

### **Millwork (Gleeson)**

- Design Assist meeting #7 for Millwork took place on January 23, 2015.
- 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 provided its revised Rough Order of Magnitude by mid-December.
- Gleeson Construction has the 90% Construction Documents that were issued on December 22, 2014, and revised pricing is due by February 23, 2015.

### **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.
- The 90% CD drawings are being reviewed for final DA pricing.

### **Model Rooms/Pre-Opening Sales Office**

- The Design-Builder has generated the Construction Documents for the Hilton Sales Office that will be built adjacent to the model rooms.
- Architectural and Furniture revisions are currently in progress per the resolution of the Model Room review held on December 18, 2014.

### **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 been scheduled for the week of February 23, 2015.



## **CONSTRUCTION STATUS OVERVIEW**

Concrete elevator cores continued to progress through the month of January and have risen to the 13th floor level as of January 31. The Level 6 structural concrete slab in the tower has been poured, which includes the swimming pool area. Formwork is beginning for the first post-tensioned concrete slab which occurs at Level 7. Concrete stairs inside of the south core are complete through the 6th floor level.

- Structural steel erection is substantially complete, as are all the slab-on-metal-decks in the podium.
- The base ply roofing is 100% complete on the podium Level 7 pop-up roof and 50% complete on the Level 6 podium roof.
- Precast installation is complete on the Northwest corner of the podium. Installation has now begun on the Southwest corner.
- Masonry wall installation is now substantially complete on both the Basement and 1st floor levels.
- Primary switchgear for the lower level electrical room has been installed. In wall rough-in continues at the basement level and has begun at 1st and 2nd floors.
- Major plumbing equipment has been set in place in the Basement. Piping of this equipment has now begun.
- Mechanical, electrical, and plumbing rough-ins are continuing on the lower and 1st floor levels.
- Ductwork and metal stud wall installations have begun on the 2nd floor kitchen area.
- Curtainwall systems for the Northeast corner of the Tower Levels 1-6 are currently being assembled and glazed in anticipation of unit delivery to the project site.

## **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

## **MOCK-UPS**

A mock-up has been constructed on the third floor of the Global Center for Health Innovation (GCHI) and was substantially completed on December 5, 2014. The week of December 8, the furniture and guest room amenities were installed for review by the Design Team. 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 Design-Builder has generated the Construction Documents for the Hilton Sales Office and the construction commenced on February 2, 2015. The Hilton Sales Office will be turned over to the Hilton Sales Team in early March.

## **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, 530 submittals have been received and sent out for review. There are 18 submittals still open but are within the parameters of response time. For the month of January 2015, 53 submittals have been closed.

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

Through the month of January, 214 RFIs have been received; 186 of which have been responded to and are closed.

## **UNFORESEEN CONDITIONS**

There were no new unforeseen conditions encountered during January 2015.

## **POTENTIAL CLAIM ISSUES**

There are no claims to report at this time.

## **AREAS ON HOLD**

There are no areas on hold 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 – 32.14%)
- Female Business Enterprise Contracts (FBE) – Goal of 7% (Actual to Date – 11.88%)
- Minority Business Enterprise Contracts (MBE) – Goal of 15% (Actual to Date – 17.16%)

### **Workforce Goals**

- Cuyahoga County Residents – Goal of 40% (Actual to Date – 45%)
- City of Cleveland Residents – Goal of 20% (Actual to Date – 18%)

- Low-Income Residents – Goal of 4% (Actual to Date – 3%)
- 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 January 2015, is \$9,288,834. The cumulative gross billing through January 2015 is \$67,886,451 (including preconstruction). The manpower for the month of January 2015 is 189 Man Months. Please see the **RACS** attachment.

Hilton Cleveland Downtown Project  
 Cumulative Workforce Statistic Report  
 January 2015

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%	-	-	9	2%	-	-	191	49%
AKA TEAM (Site Security)	1,767	1,420	80%	6	0%	275	16%	514	29%	-	-	1,371	78%
B & B WRECKING	3,862	919	24%	-	-	326	8%	603	16%	216	36%	2,180	56%
BIDAR CONSTRUCTION	1,122	217	19%	95	8%	-	-	305	27%	-	-	633	56%
CASE FOUNDATION	16,754	3,344	20%	73	0%	621	4%	3,442	21%	-	-	5,435	32%
COLEMAN SPOHN-MECH, INC.	4,760	1,577	33%	-	-	321	7%	600	13%	-	-	3,479	73%
DONLEY'S, INC.	86,277	18,458	21%	3,776	4%	4,075	5%	16,351	19%	426	3%	36,345	42%
FOREST CITY ERECTORS	4,467	424	9%	8	0%	405	9%	525	12%	76	14%	2,309	52%
FOTI CONTRACTING	1,482	519	35%	-	-	-	-	103	7%	-	-	598	40%
GORMAN-LAVELLE	7,776	830	11%	504	6%	666	9%	1,486	19%	-	-	4,724	61%
HARMON, INC.	4,323	680	16%	624	14%	-	-	26	1%	-	-	641	15%
INDEPENDENCE EXCAVATION	10,184	1,638	16%	682	7%	383	4%	1,124	11%	-	-	3,865	38%
INDUSTRIAL FIRST, INC.	1,018	25	2%	-	-	21	2%	122	12%	-	-	302	30%
LAKE ERIE ELECTRIC	10,509	1,962	19%	-	-	937	9%	1,639	16%	-	-	6,327	60%
OCP CONTRACTORS	2,835	399	14%	-	-	7	0%	406	14%	-	-	688	24%
PRECISION ENVIRONMENTAL	6,279	1,084	17%	176	3%	124	2%	1,215	19%	-	-	3,972	63%
RAM CONSTRUCTION	308	80	26%	54	18%	-	-	98	32%	-	-	124	40%
R. E. WARNER	-	-	-	-	-	-	-	-	-	-	-	-	-
S. A. COMUNALE	821	-	-	-	-	-	-	-	-	-	-	102	12%
SCHUFF STEEL	15,659	3,018	19%	567	4%	1,057	7%	2,875	18%	381	13%	7,890	50%
TURNER CONSTRUCTION **	1,682	350	21%	-	-	-	-	136	8%	-	-	930	55%
<b>Grand Total Workforce</b>	<b>182,275</b>	<b>37,006</b>	<b>20%</b>	<b>6,586</b>	<b>4%</b>	<b>9,218</b>	<b>5%</b>	<b>31,579</b>	<b>17%</b>	<b>1,099</b>	<b>3%</b>	<b>82,106</b>	<b>45%</b>

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

\*\* This month's report does not include Turner Construction hours. Those hours will be reflected in next month's report.

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

Updated: 01/31/15

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
	CJL, 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
	Lighting 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	\$ 142,058	\$ 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	\$ 58,383	\$ 58,383	40.9%	SBE	40.9%	FBE				
	Cleveland Baricading	\$ 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	\$ 2,798,132	\$ 754,780	27.0%		58.9%		35.4%			
	Independence (PRIME)	\$ 1,095,836									
	Guinlo Schrack	\$ 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	\$ 1,383,881	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	\$ 140,000									
	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 and Concrete, and Tower Crane	Donley's	\$ 25,620,911	\$ 8,770,827	34.2%		6.6%		26.4%			
	Donley's (PRIME)	\$ 16,505,084									
	Mohawk	\$ 4,797,272	\$ 4,797,272	18.7%	SBE			18.7%	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	7.5%	SBE			7.5%	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									
	M. Rivera	\$ -	\$ -	0.0%	SBE			0.0%	MBE		
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	\$ 6,127,949	\$ 2,583,394	42.2%		35.1%		7.0%			
	Schuff Steel (PRIME) - SEE BELOW	\$ 3,544,555									
	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						
	Troutman Supply	\$ 10,000				2.9%	FBE	2.9%	MBE		
15 Misc. Metals	Forest City Erectors	\$ 3,532,515	\$ 1,597,515	45.2%		45.2%		1.0%			
	Forest City Erectors	\$ 1,562,515	\$ 1,562,515	44.2%	SBE	44.2%	FBE				
	Burghardt Mfg.	\$ 1,790,000									
	Action Door	\$ 70,000									
	Includes Stairs, OH Doors, Motorized Coatracks										

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

Updated: 01/31/15

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
	KLN Logistics	\$ 35,000	\$ 35,000	1.0%	SBE	1.0%	FBE	1.0%	MBE		
	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	\$ 1,545,447	53.4%		25.8%		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				
	Trounman Supply	\$ 536,800						18.6%	MBE		
	Quintana & Son	\$ 58,052	\$ 58,052	2.0%	SBE			2.0%	MBE		
	Westem 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>	\$ 3,027,650	\$ 2,860,450	94.5%		7.0%		14.0%			
<i>Includes Architectural Wood Doors</i>	Gleeson (Prime)	\$ 1,289,650	\$ 1,289,650	42.6%	SBE						
	Reserve Millwork	\$ 1,100,000	\$ 1,100,000	36.3%	SBE						
	Balfon Wake	\$ 167,200				5.5%	FBE				
	Burkshire	\$ 45,650	\$ 45,650	1.5%	SBE	1.5%	FBE				
	M. Rivera	\$ 60,500	\$ 60,500	2.0%	SBE			2.0%	MBE		
	Roma	\$ 364,650	\$ 364,650	12.0%	SBE			12.0%	MBE		
<b>19a Waterproofing</b>	<b>Ram</b>	\$ 795,685	\$ 269,400	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)	\$ 909,000									
	River City Building Solutions	\$ 150,000	\$ 150,000	10.5%	SBE	10.5%	FBE				
	Grogi 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 Construction	\$ 30,000	\$ 30,000	2.1%	SBE			2.1%	MBE	Yes	
<b>20 Exterior Wall, Doors, &amp; Hardware - D/A</b>	<b>Harmon</b>	\$ 23,596,372	\$ 4,546,272	19.3%		12.1%		3.9%			
	Harmon (PRIME)	\$ 19,052,100									
	Kapton Caulking	\$ 173,000	\$ 173,000	0.7%	SBE						
	Forest City Erectors	\$ 460,000	\$ 460,000	1.9%	SBE	1.9%	FBE				
	Burkshire Construction	\$ 97,000	\$ 97,000	0.4%	SBE	0.4%	FBE				
	Valley City Builder Supply	\$ 2,150,000	\$ 2,150,000	9.1%	SBE	9.1%	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	\$ 125,000	\$ 125,000	0.5%	SBE					Yes	
	Superior Industrial Insulation	\$ 400,000	\$ 400,000	1.7%	SBE						
	Five Star Supply	\$ 75,000	\$ 75,000	0.3%	SBE						
	Aster Elements	\$ 912,272	\$ 912,272	3.9%	SBE			3.9%	MBE		
<b>21 Interior Glazing</b>		\$ -	\$ -	0.0%		0.0%		0.0%			
<b>23 Drywall / Ceilings / ACT - D/A</b>	<b>OCP</b>	\$ 9,360,101	\$ 2,889,030	30.9%		4.9%		26.0%			
	OCP (Prime)	\$ 6,471,071									
	KBJ Incorporated	\$ 458,393	\$ 458,393	4.9%	SBE			4.9%	MBE		
	A-C Plastering	\$ 1,834,534	\$ 1,834,534	19.6%	SBE			19.6%	MBE		
	C.JI Inc	\$ 458,393	\$ 458,393	4.9%	SBE	4.9%	FBE				
	JWT&A	\$ 137,710	\$ 137,710	1.5%	SBE			1.5%	MBE		

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

Updated: 01/31/15

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
<b>24 Operable Walls</b>	<b>Giorgi Interior Systems</b>	<b>\$ 715,000</b>	<b>\$ 215,000</b>	<b>30.1%</b>		<b>7.0%</b>		<b>18.2%</b>			
	Giorgi	\$ 135,000	\$ 135,000	18.9%	SBE						
	Hufcor	\$ 450,000									
	Bidar Construction Co.	\$ 65,000	\$ 65,000	9.1%	SBE			9.1%	MBE		
	Trounman Supply	\$ 50,000				7.0%	FBE	7.0%	MBE		
	Quintana & Son	\$ 15,000	\$ 15,000	2.1%	SBE			2.1%	MBE		
<b>25 Painting / Wallcoverings / Finishes</b>		<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>		<b>0.0%</b>		<b>0.0%</b>			
<b>26 Carpet / VCT / Rubber Base</b>		<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>		<b>0.0%</b>		<b>0.0%</b>			
<b>27 Ceramic / Quarry Tile / Stone Flooring - D/A</b>	<b>RFC</b>	<b>\$ 4,230,000</b>	<b>\$ 2,096,000</b>	<b>50.6%</b>		<b>8.7%</b>		<b>0.1%</b>			
	RFC (Prime)	\$ 1,703,000									
	Balton 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						
	The Chas E. Phipps Co.	\$ 30,000	\$ 30,000	1.8%	SBE						
	Moody Nolan	\$ 6,000						0.1%	MBE		
	Floorfiles 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				
	McGuinness Unlimited	\$ 6,000	\$ 6,000	0.1%	SBE	0.1%	FBE				
<b>30 Swimming Pool (In BP 38)</b>		<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>		<b>0.0%</b>		<b>0.0%</b>			
<b>31 Window Washing Equipment</b>		<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>		<b>0.0%</b>		<b>0.0%</b>			
<b>36a Elevators</b>	<b>Kone</b>	<b>\$ 5,246,512</b>	<b>\$ 403,520</b>	<b>7.7%</b>		<b>6.4%</b>		<b>0.3%</b>			
	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	
<b>36b Escalators</b>	<b>Schindler</b>	<b>\$ 820,000</b>	<b>\$ 20,000</b>	<b>2.4%</b>		<b>2.4%</b>		<b>2.4%</b>			
	Schindler (PRIME)	\$ 800,000									
	KLN	\$ 20,000	\$ 20,000	2.4%	SBE	2.4%	FBE	2.4%	MBE		
<b>37 Fire Protection</b>	<b>S.A. Comunale</b>	<b>\$ 1,941,895</b>	<b>\$ 1,029,205</b>	<b>53.0%</b>		<b>8.0%</b>		<b>21.0%</b>			
	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						
<b>38 Plumbing</b>	<b>Gorman-Lavelle</b>	<b>\$ 11,959,486</b>	<b>\$ 4,897,024</b>	<b>40.9%</b>		<b>23.2%</b>		<b>16.2%</b>			
	Gorman-Lavelle	\$ 7,062,462									
	Nerone & Sons	\$ 87,600	\$ 87,600	0.7%	SBE						Yes
	Superior Industrial Insulation	\$ 600,000	\$ 600,000	5.0%	SBE						







## **KEY ACTIVITIES AND MILESTONE DATES FOR NEXT MONTH (JANUARY 2015)**

- North and south core concrete walls will continue to progress.
- Levels 7 and 8 post-tensioned concrete decks will be poured.
- Elevator divider beam steel for PE 1—6 will begin.
- Steel stairs in the podium will continue to be installed.
- Exterior precast installation at the Southwest corner of the podium will continue.
- Mechanical, Electrical, Plumbing and Fire Protection rough-ins on Levels LL, 1 and 2 will continue.
- Layout of partition and top track on the 1st, 2nd and 3rd floors of the podium will continue.
- Spray-on Fireproofing on Level 3 steel will begin.
- Exterior curtainwall on the North elevation is scheduled to begin in the last week of February.
- Chilled water 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.
- The first post-tensioned slab in the tower (L7) will be poured in February. Slabs through Level 12 are anticipated to be complete by the end of March.
- Glass curtainwall installation in the podium will begin in late February.
- Air Handling Units for the lower level and first floor will be delivered and installed in February.
- Service elevator installation will start in March.
- Escalators will be delivered to the site in early April.
- Construction man and material hoists will be erected and put into operation by the end of February.
- Tower crane will be raised around the beginning of March.
- Delivery of laundry equipment will be around the beginning of March.

## **CONVENTION CENTER/SPECIAL EVENTS**

- Typical events occurring.

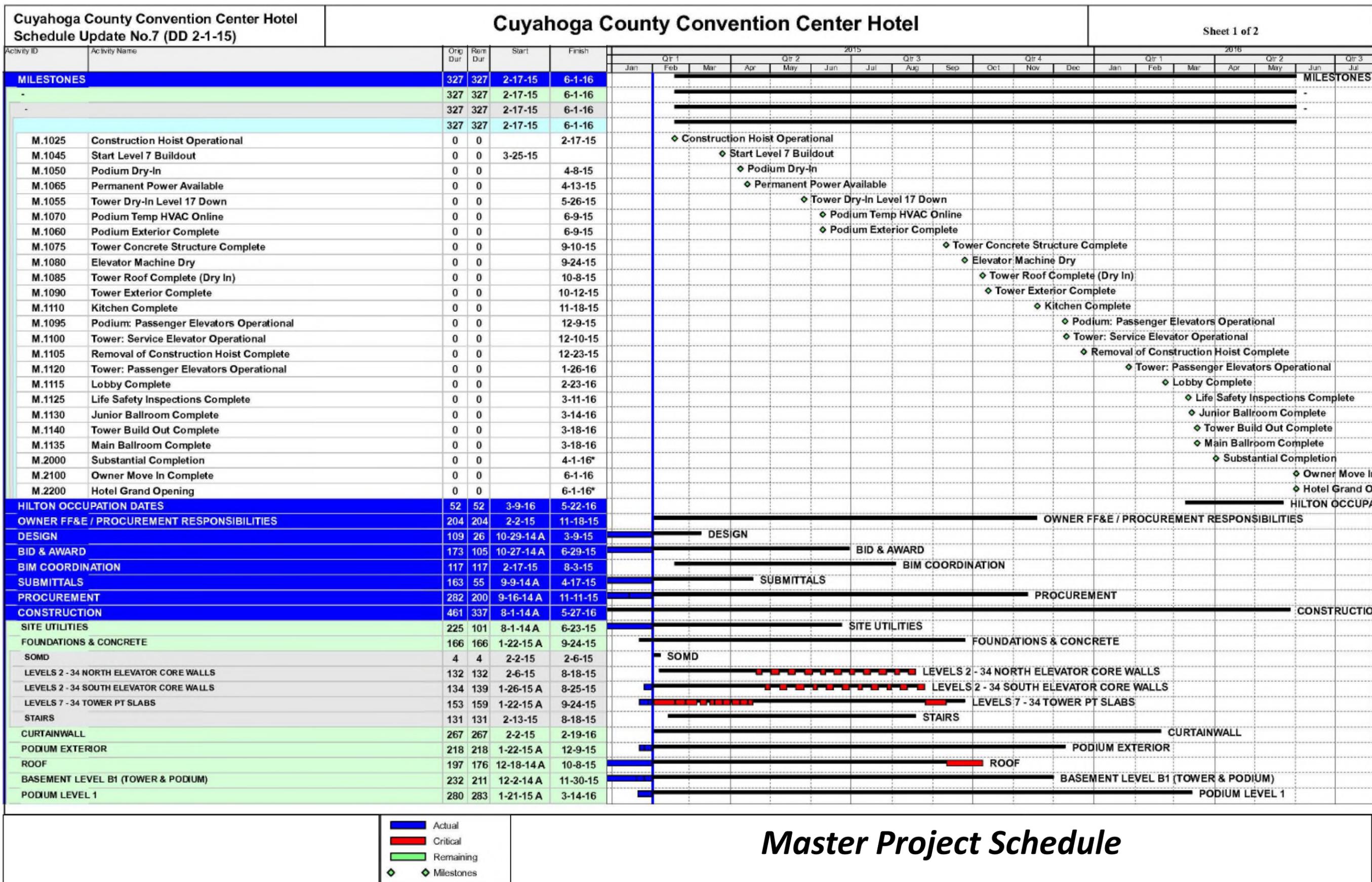
## **WEATHER**

Temperatures for the month of January were 5° colder than normal. Precipitation was close to average for the month, while snowfall was 3.6" below average. The project lost six days due to high winds, freezing rain, and extremely cold weather.

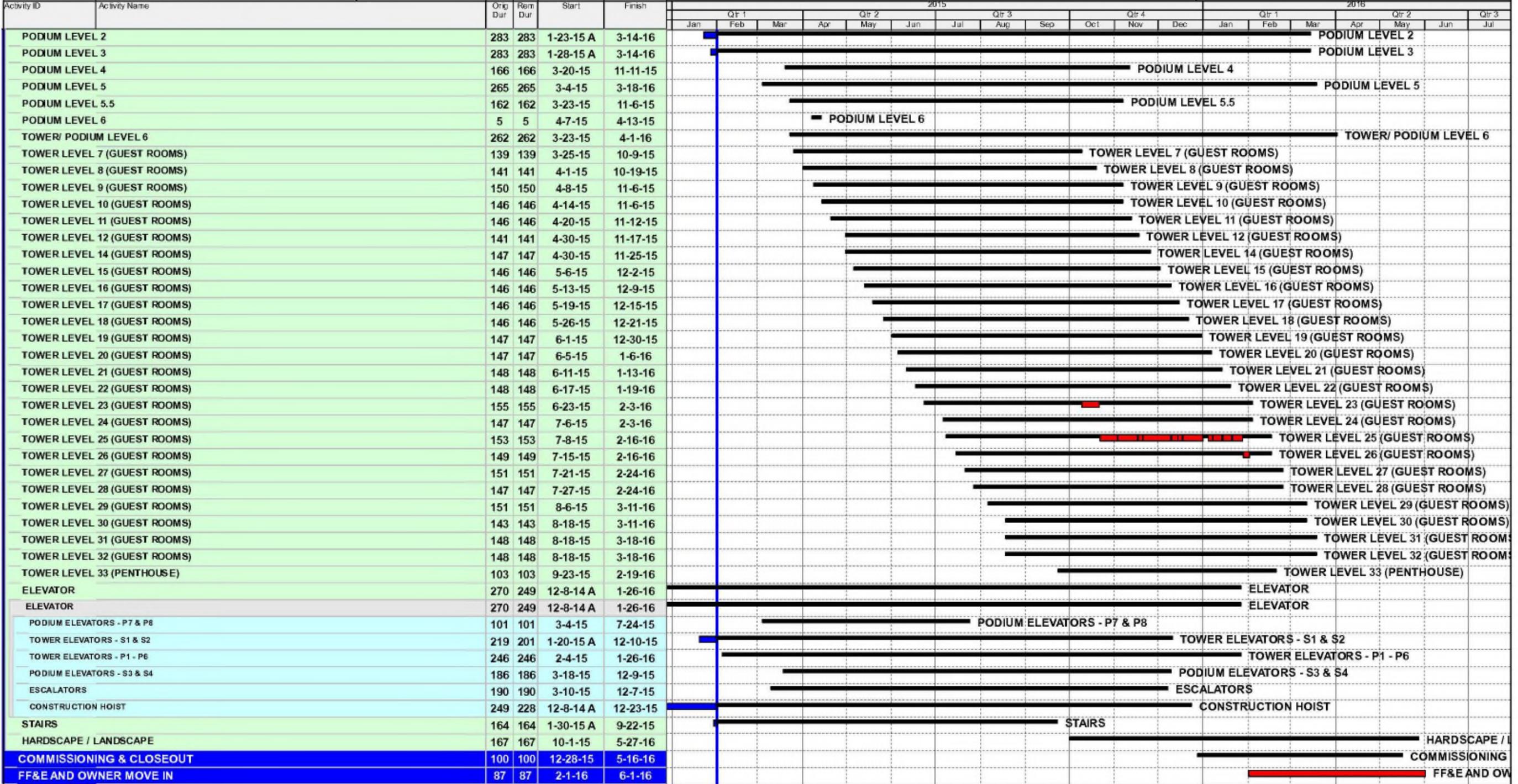
## **CONSTRUCTION ACTIVITIES ACCOMPLISHED DURING THE MONTH OF JANUARY 2015**

- Concrete structural slab at Levels 6 in the tower was completed.
- Table framework for Level 7 post-tensioned concrete slab installation begin.
- Cleveland Thermal (Kenmore Construction) completed steam pipe installation at Ontario Street.
- Precast panel installation on the West elevation was 90% complete.
- The 3-hour building separation wall between the hotel and the Convention Center was completed on both the lower level and the first floor.
- Installation of the temporary construction hoist and loading dock on the North elevation began.

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



<b>Cuyahoga County Convention Center Hotel</b> Schedule Update No.7 (DD 2-1-15)	<h2 style="margin: 0;">Cuyahoga County Convention Center Hotel</h2>	Sheet 2 of 2
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- Actual
- Critical
- Remaining
- Milestones

## Master Project Schedule



**BUDGET**

The current Adjusted GMP based on approved change orders is \$218,018,376.

**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 10</b>		
The Illuminating Company	\$264.84	Temporary Electric Service for period from November 20 to December 29, 2014.
The Illuminating Company	\$272.75	Temporary Electric Service for period from December 20 to January 20, 2015.
Dominion East Ohio	\$1,502.11	Temporary Gas Service for period from November 21 to December 11, 2014.
Dominion East Ohio	\$5,384.27	Temporary Gas Service for period from December 11, 2014 to January 14, 2015.
<b>Total Billed Disbursement 10</b>	<b>\$7,423.97</b>	
<b>Total Previously Billed</b>	<b>\$63,787,034.99</b>	
<b>Grand Total</b>	<b>\$63,794,458.96</b>	



### **PURCHASING STATUS**

As of January 31, 2015, Turner-Ozanne-VAA has awarded 30 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 and Operable Partitions

The Carpentry/Toilet Partitions/General Trades and Sitework bid packages are currently out for bid.

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

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

**HILTON CLEVELAND DOWNTOWN**  
Approval Letter Log

Data as of: 2/4/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Notification Letter	Amount & Status			Rejected / Voided	Reason	Funding source	Comments
							Approved	Pending	Under Revision				
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	11/19/13	11/19/13	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 Fences (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		\$154,959				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./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	Casa		\$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		\$1,561,493				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 the 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 EIs 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 boycott per EIs 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		\$22,924,049				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 AE 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 EIs 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

**HILTON CLEVELAND DOWNTOWN**  
Approval Letter Log

Data as of: 2/4/2015

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
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. Komunala		\$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		\$520,000				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 Alternates	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		\$1,359,549				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	Dorley'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 #19 - Millwork	Glaeson		\$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 Dorley's, Harmon, Gorman, Levelle, CSMI, & Lake Erie Electric	Dorley'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	\$13,901					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0052,S1	09/28/14	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	\$4,879					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		\$459,572				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	09/14/14	08/21/14	08/26/14	Forecasted Amount for Steel Erection to meet Accelerated Schedule-BP11	Dorley's		\$149,620				Acceleration	Construction Contingency	
0059,S1	01/12/15	01/13/15	01/22/15	Reconciliation of Final Start of Steel Erection	Dorley's		\$9,547				Acceleration	Construction Contingency	

**HILTON CLEVELAND DOWNTOWN**  
Approval Letter Log

Data as of: 2/4/2015

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			
0060	08/21/14	09/21/14	-	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	Donly's	\$24,227					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0062	08/21/14	09/21/14	Notification	Installation of Crane Road for Apple Tests (BC)	Independence Excavating, Casa	\$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 Mad 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)	Donly's, Casa	\$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	Gardner-Trans		\$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	Chp/Cut Top 2' of Caisson E11	Donly'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		\$2,891,697				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					\$8,870	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	\$8,890					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 Lawella September Overtime	Gorman-Lawella	\$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		\$29,729				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-Lawella		\$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	Casa		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	

**HILTON CLEVELAND DOWNTOWN**  
Approval Letter Log

Data as of: 2/4/2015

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			
0098	11/10/14	11/10/14	12/12/14	Salin 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	
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	Kohler		\$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	Will adjust funding sources and resubmit
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 Taping - 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		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 SCMD Pour Stop	Harmon	\$7,407					Unforeseen Conditions	Construction Contingency	
0128	01/29/15	01/29/15		Revised 2014 Labor Rates	Turner			Information			GC's/GR's	None; Info Only	
<b>AMOUNT:</b>						\$1,895,128	\$132,869,961	\$4,271	\$196,866	\$278,698			

Letters Sent to Owner	149	87	Returned	Allocation Count:	48	83	2	1	17
Voided Prior to Sending	2	13	Voided	<b>Total Allocated:</b>	<b>151</b>				
Created, Not Yet Sent	0	48	Notification Only	<b>Total Unallocated:</b>	<b>0</b>				
<b>Total Letters</b>	<b>151</b>	<b>148</b>	<b>Total Letters Closed / Responded To</b>						

**HILTON CLEVELAND DOWNTOWN**  
Change Order Request Log

Data as of: 2/4/2015

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		(\$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

**HILTON CLEVELAND DOWNTOWN**  
Change Order Request Log

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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				
	031				SAVED FOR FUTURE USE						
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				
163	034	01/08/15	01/13/15	01/22/15	Credit for Preaction System	SA Comunale	(\$10,156)				
	035				SAVED FOR FUTURE USE						
159	036	01/08/15			Credit for Sidewall Sprinkler Heads @ Tower Corridors	SA Comunale		(\$3,076)			
-	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				
<b>AMOUNT:</b>							<b>\$1,244,311</b>	<b>(\$5,362)</b>	<b>\$0</b>	<b>\$72,509</b>	

Letters Sent to Owner	42	37	Returned
Voided Prior to Sending	0	4	Voided
Created, Not Yet Sent	1	0	Notification Only
<b>Total Letters</b>	<b>43</b>	<b>41</b>	<b>Total Letters Closed / Responded To</b>

Allocation Count:	37	2	0	4
<b>Total Allocated:</b>	<b>43</b>	<b>Total Unallocated:</b>	<b>0</b>	

<b>ORIGINAL GMP:</b>	<b>\$217,053,982</b>
<b>TOTAL GMP w/ APPROVED:</b>	<b>\$218,298,293</b>
<b>TOTAL GMP w/ APPROVED &amp; PENDING:</b>	<b>\$218,292,931</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 23 incidents to date, with one OSHA recordable injury. There have been no lost time injuries to date.

**SAFETY DATA**

Last Turner Superintendent Safety Tour Conducted	January 23, 2015
Last Turner Business Unit Safety Director Tour Conducted	January 7, 2015
Last Turner Project Executive Safety Tour	January 16, 2015
Last Turner Project Manager Safety Tour	January 27, 2015
OSHA Visits to Date	None
BWC Visits to Date	009
Next Monthly Safety Meeting	February 26, 2015
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)	`

**POTENTIAL HAZARDS FOR JANUARY 2015:**

- 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.

**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 January, 91 workers have been through orientation.
- To date, 742 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 71 enrolled parties, 6 pending/incomplete applicants, and 70 excluded parties in CCIP.

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

<b>Date</b>	<b>Injury Type</b>	<b>Incident Report #</b>
January 16, 2015	Working on formwork crossing over a beam pocket—retractable caught causing him to fall into beam pocket, resulting in a groin stain. Employee did not report until Saturday to foreman due to soreness, contractor did not report to Turner until Monday 1PM—First Aid—Sore groin	20
January 19, 2015	Moving an electric winch on swing stage platform at Level 5, employee bumped a cord end that had not been secured to scaffold, cord was strung up to the swing stage from ground level and fell striking employee in shoulder. First Aid.	21
January 20, 2015	Walking on ground level east side by lower crane, slipped fell, no injury, report only.	22
January 20, 2015	Stepping off of ladder platform felt pain in lower back, after break went to stand up and had severe pain in lower back. Reported to FA Trailer—Sprain Strain Lower Back—First Aid	23
January 22, 2015	Walking across decking Level 6—slipped and fell, no injury.	24





Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 180 - Aerial View  
Date: February 3, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 181 - Aerial View  
Date: February 3, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 182 - B1 Level Mechanical Rough-in  
Date: January 14, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 183 - 2nd Floor Kitchen Area Ductwork  
Date: January 20, 2015



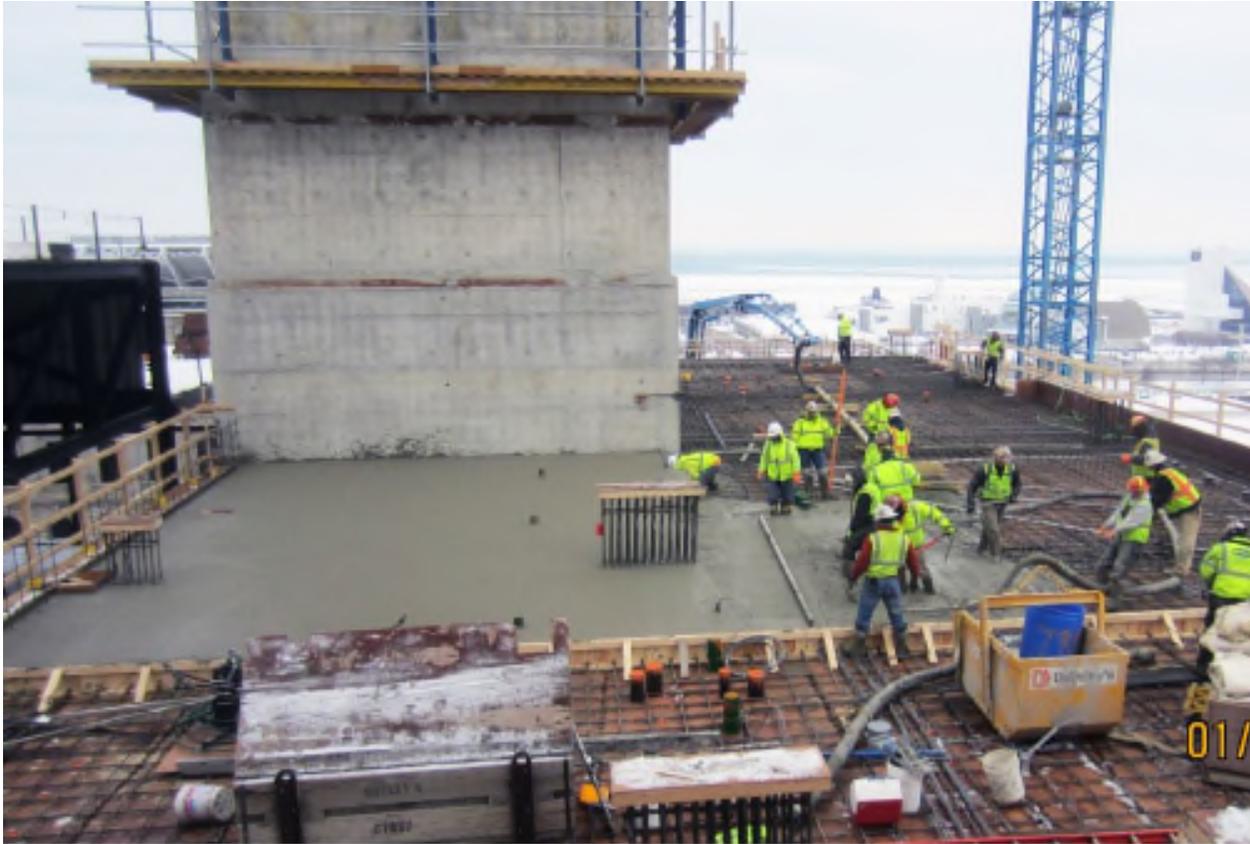
Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 184 - Building Exterior, NW Corner  
Date: January 21, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 185 - Tower Temporary Construction Hoist  
Date: January 21, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 186 - Sawcut Existing Wall for B1 Convention Center Tie-in  
Date: January 22, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 187 - Tower 6th Floor North Concrete Slab  
Date: January 23, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 188 - B1 Domestic Water Heaters  
Date: January 23, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 189 - 6th Floor North Pool Wall Formwork  
Date: January 26, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 190 - L2 Restaurant Built-up Slab  
Date: January 27, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 191 - Tower 6th Floor South Concrete Slab  
Date: January 28, 2015



Hilton Cleveland Downtown, Cleveland, Ohio  
Contract Number: 140177  
Photo 192 - Podium, West Elevation  
Date: January 30, 2015



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