

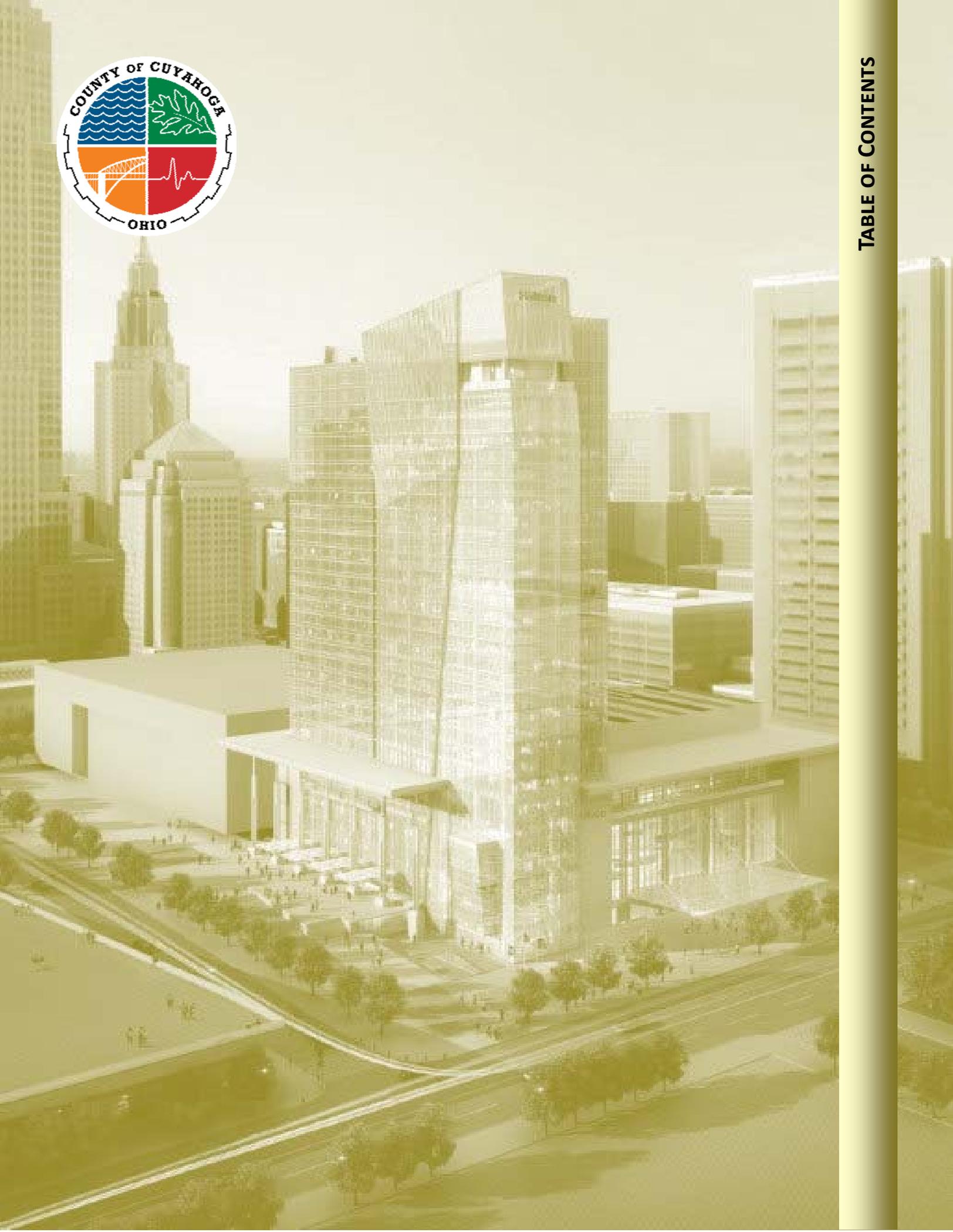


Hilton Cleveland Downtown

Monthly Progress Report

March 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 10 and 11 structural decks, MEP trades continue rough-in work in the B1 through L5 levels. In addition, layout and installation of wall partitions 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 Lakeside Avenue elevation of the Podium. The Ontario Street elevation will be completed the first week of April.

BUDGET OVERVIEW

The current Summary Budget report reflects a total Approved Adjusted GMP value of \$218,684,473, which represents the original GMP of \$217,053,982, with approved changes of \$1,630,491.

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. The 95% CD set was issued February 26, 2015. The 97% CD set is anticipated to be issued on April 3, 2015. 100% CD documents are anticipated to be delivered in the month of April.

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. Curation is scheduled to be complete in April 2015.

HOTEL OPERATOR (HILTON) STATUS

The hotel Director of Operations, Derek Egnatowski, was selected by Hilton and approved by the Owner.

The Hilton Pre-Opening Sales Office adjacent to the Model Rooms on the third floor of the Global Center for Health Innovation is complete. Hilton will begin to move into the space in April.

APPROVAL LETTER STATUS

To date, 182 Approval/Notification Letters have been issued for review and approval, of which eight remain open as of this report. Please refer to the ***Approval Letter Log*** for a detailed summary.

CHANGE ORDER REQUEST STATUS

To date, 74 Change Order Requests have been issued for review and approval, of which 16 remain pending and four have been created, but has not been sent as of this report. Please refer to the ***Change Order Request Log*** for a detailed summary.

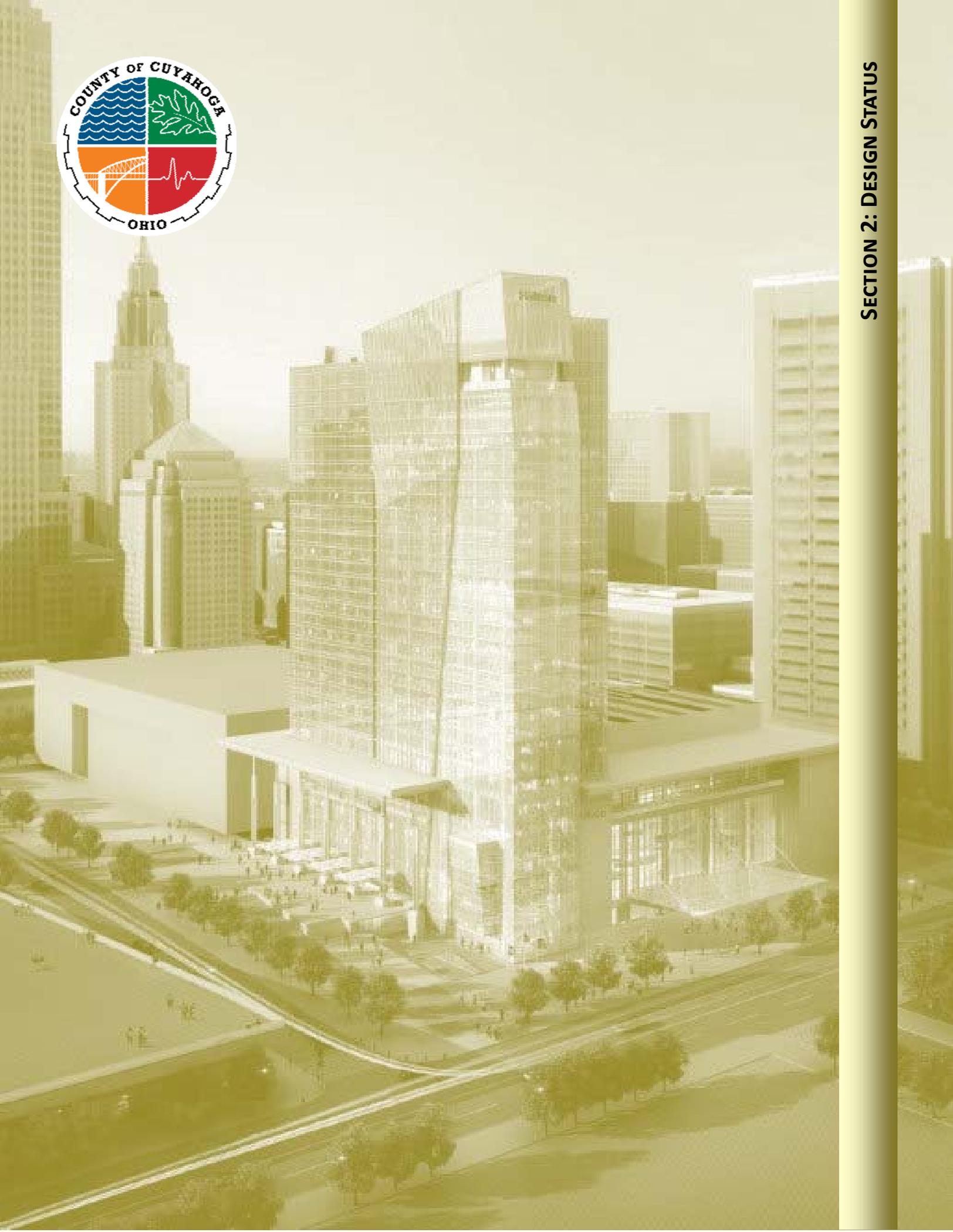
RISK MANAGEMENT ITEMS

As of the March 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 March 31, 2015, the project has experienced 31 incidents: three OSHA recordable injury, 24 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.
- 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 April 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 is complete up to the 31st floor.

Exterior Wall (Harmon)

- Tower curtainwall (Levels 24-Roof) shop drawings are formally submitted and approved, with further coordination required at the top of the tower and roof screenwall areas.
- 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.

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 will meet with Gleeson Construction on April 10, 2015 to review its pricing. Gleeson Construction's finalized pricing is anticipated April 14, 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.

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 mid-April 2015.

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.
- Final pricing is anticipated April 2, 2015. The Design-Builder is in the process of issuing an Approval Letter for the final contract.



SECTION 3: CONSTRUCTION STATUS

CONSTRUCTION STATUS OVERVIEW

Concrete work continued to be hindered by the colder than normal temperatures experienced in the month of March. However, the 7th, 8th, 9th and the northern half of the 10th floor post-tensioned concrete slabs were poured. Concrete stairs inside of the South core are complete through the 9th floor level.

- The base ply roofing is 100% complete on the podium Level 7 pop-up roof and 75% complete on the Level 6 podium roof.
- Precast installation is now complete on the entire exterior of the building.
- Curtainwall unit installation has been completed on the Lakeside Avenue elevation and is 90% complete on the Ontario Street elevation.
- Masonry wall installation is now substantially complete on both the Basement and the 1st floor levels.
- 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 plumbing and HVAC equipment has been set in place in the Basement, as well as the 1st and 2nd floors of the Podium. Piping of this equipment is in progress.
- Mechanical, electrical, and plumbing rough-ins have now progressed up to the third floor level.
- Ductwork and metal stud wall installation has begun on the second floor Kitchen and third floor Junior Ballroom areas.

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, 647 submittals have been received and sent out for review. There are 43 submittals still open but are within the parameters of response time. For the month of March 2015, 65 submittals have been closed.

REQUEST FOR INFORMATION (RFIs)

Through the month of March, 299 RFIs have been received; 244 of which have been responded to and are closed.

UNFORESEEN CONDITIONS

There were no new unforeseen conditions encountered during March 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 – 31.82%)
- Female Business Enterprise Contracts (FBE) – Goal of 7% (Actual to Date – 13.03%)
- Minority Business Enterprise Contracts (MBE) – Goal of 15% (Actual to Date – 17.16%)

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 gross billing for the month of March 2015, is \$9,988,281. The cumulative gross billing through March 2015 is \$86,490,957 (including preconstruction). The manpower for the month of March 2015 is 265 Man Months. Please see the **RACS** attachment.

Hilton Cleveland Downtown Project
 Cumulative Workforce Statistic Report
 March 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)	2,550	2,118	83%	6	0%	418	16%	774	30%	-	-	2,073	81%
B & B WRECKING	3,862	919	24%	-	-	326	8%	603	16%	216	36%	2,175	56%
BIDAR CONSTRUCTION	3,280	900	27%	350	11%	-	-	1,152	35%	-	-	2,121	65%
CASE FOUNDATION	16,754	3,344	20%	73	0%	621	4%	3,442	21%	-	-	5,435	32%
COLEMAN SPOHN-MECH, INC.	22,663	5,565	25%	-	-	1,719	8%	5,000	22%	801	16%	14,914	66%
DONLEY'S, INC.	107,615	21,755	20%	4,235	4%	4,889	5%	18,769	17%	434	2%	44,345	41%
FOREST CITY ERECTORS	7,515	684	9%	8	0%	740	10%	1,474	20%	255	17%	3,745	50%
FOTI CONTRACTING	1,971	599	30%	-	-	-	-	103	5%	-	-	702	36%
GIORGI INTERIORS	520	-	-	-	-	-	-	56	11%	-	-	251	48%
GORMAN-LAVELLE	13,228	2,033	15%	903	7%	990	7%	2,705	20%	-	-	8,343	63%
HARMON, INC.	9,571	1,457	15%	1,401	15%	-	-	264	3%	-	-	1,844	19%
INDEPENDENCE EXCAVATION	10,360	1,670	16%	682	7%	383	4%	1,174	11%	-	-	3,942	38%
INDUSTRIAL FIRST, INC.	1,326	47	4%	-	-	37	3%	167	13%	-	-	415	31%
KONE, INC.	764	127	17%	127	17%	-	-	8	1%	-	-	74	10%
LAKE ERIE ELECTRIC	16,940	2,610	15%	-	-	1,231	7%	2,471	15%	40	2%	10,457	62%
OCP CONTRACTORS	6,788	1,615	24%	40	1%	295	4%	1,510	22%	-	-	2,484	37%
PRECISION ENVIRONMENTAL	6,279	1,084	17%	176	3%	124	2%	1,215	19%	-	-	3,885	62%
RAM CONSTRUCTION	328	84	26%	54	16%	-	-	102	31%	-	-	128	39%
R. E. WARNER	-	-	-	-	-	-	-	-	-	-	-	-	-
S. A. COMUNALE	1,903	185	10%	-	-	-	-	-	-	-	-	437	23%
SCHUFF STEEL	17,004	3,182	19%	567	3%	1,301	8%	3,340	20%	454	14%	8,635	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	406	-	-	-	-	-	-	-	-	-	-	49	12%
Grand Total Workforce	258,746	51,977	20%	8,643	3%	13,074	5%	46,808	18%	2,200	5%	121,667	47%

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

*** This month's report does not include Turner SPD's hours for March.

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

Updated: 03/31/15

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
	Lightning Demolition	\$ 75,000	\$ 75,000	12.0%	SBE			12.0%	MBE	No	Yes
	Cleveland Thermal	\$ 80,406								No	No
03 Site Fence	The AKA Team	\$ 142,858	\$ 129,174	90.4%		90.4%		49.6%			
	The AKA Team (PRIME)	\$ 70,811	\$ 70,811	49.6%	SBE	49.6%	FBE	49.6%	MBE		
	Lindsay Concrete	\$ 8,500									
	Ballast Fence	\$ 58,363	\$ 58,363	40.9%	SBE	40.9%	FBE				
	Cleveland Barricading	\$ 5,184									
04 Site Survey	R.E. Warner & Associates, Inc.	\$ 126,000	\$ 126,000	100.0%		0.0%		0.0%			
	R.E. Warren (PRIME)	\$ 126,000	\$ 126,000	100.0%	SBE						
05 Site Security	The AKA Team	\$ 392,307	\$ 392,307	100.0%		100.0%		100.0%			
	The AKA Team (PRIME)	\$ 313,846	\$ 313,846	80.0%	SBE	80.0%	FBE	80.0%	MBE		
	Safe Choice	\$ 78,461	\$ 78,461	20.0%	SBE	20.0%	FBE	20.0%	MBE	Yes	Yes
07 Exc./ Sheeting/ Dwtg./ Site Utilities	Independence Excavating	\$ 2,798,132	\$ 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
	Rally 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
	Reilly's Sweeping	\$ 81,000								Yes	
10 Material Hoist	USA Hoist	\$ 1,725,800	\$ 1,050,000	60.8%		60.8%		0.0%			
	USA Hoist (PRIME)	\$ 354,000									
	Burkshire Construction Company	\$ 1,050,000	\$ 1,050,000	60.8%	SBE	60.8%	FBE				
	Tri State Elevator	\$ 321,800									
11a,b,c Foundation, Podium, Tower and Concrete, and Tower Crane	Donley's	\$ 25,620,911	\$ 8,770,827	34.2%		6.6%		26.4%			
	Donley's (PRIME)	\$ 16,505,064									
	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		
	Breslay 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						
	Trountman 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%			
<i>Includes Stairs, OH Doors, Motorized Coatracks</i>	Forest City Erectors	\$ 1,562,515	\$ 1,562,515	44.2%	SBE	44.2%	FBE				
	Burghardt Mfg.	\$ 1,790,000									
	Action Door	\$ 70,000									

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

Updated: 03/31/15

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		
16 Ornamental Metal / Glass Rails		\$ -	\$ -	0.0%		0.0%		0.0%			
17a Doors/Frames/Hardware	Turner SPD	\$ 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				
	Troutman Supply	\$ 536,800				18.6%	FBE	18.6%	MBE		
	Quintana & Son	\$ 58,052	\$ 58,052	2.0%	SBE			2.0%	MBE		
	Western Reserve Interiors	\$ 85,000	\$ 85,000	2.9%	SBE	2.9%	FBE				
	Burkshire Construction	\$ 11,000	\$ 11,000	0.4%	SBE	0.4%	FBE				
17b Carpentry (Rough & Finish)		\$ -	\$ -	0.0%		0.0%		0.0%			
<i>Includes Toilet Partitions & Blocking</i>											
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)	\$ 1,289,650	\$ 1,289,650	42.6%	SBE						
	Reserve Millwork	\$ 1,100,000	\$ 1,100,000	36.3%	SBE						
	Batton 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		
19a Waterproofing	Ram	\$ 795,685	\$ 269,400	33.9%		17.4%		16.4%			
	RAM Construction Services (PRIME)	\$ 526,295									
	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	
19b Roofing	Industrial First	\$ 1,429,000	\$ 460,000	32.2%		10.5%		17.1%			
	Industrial First (Prime)	\$ 969,000									
	River City Building Solutions	\$ 150,000	\$ 150,000	10.5%	SBE	10.5%	FBE				
	Girogi 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	
20 Exterior Wall, Doors, & Hardware - D/A	Harmon	\$ 23,598,372	\$ 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		
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)	\$ 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		
	CJI 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: 03/31/15

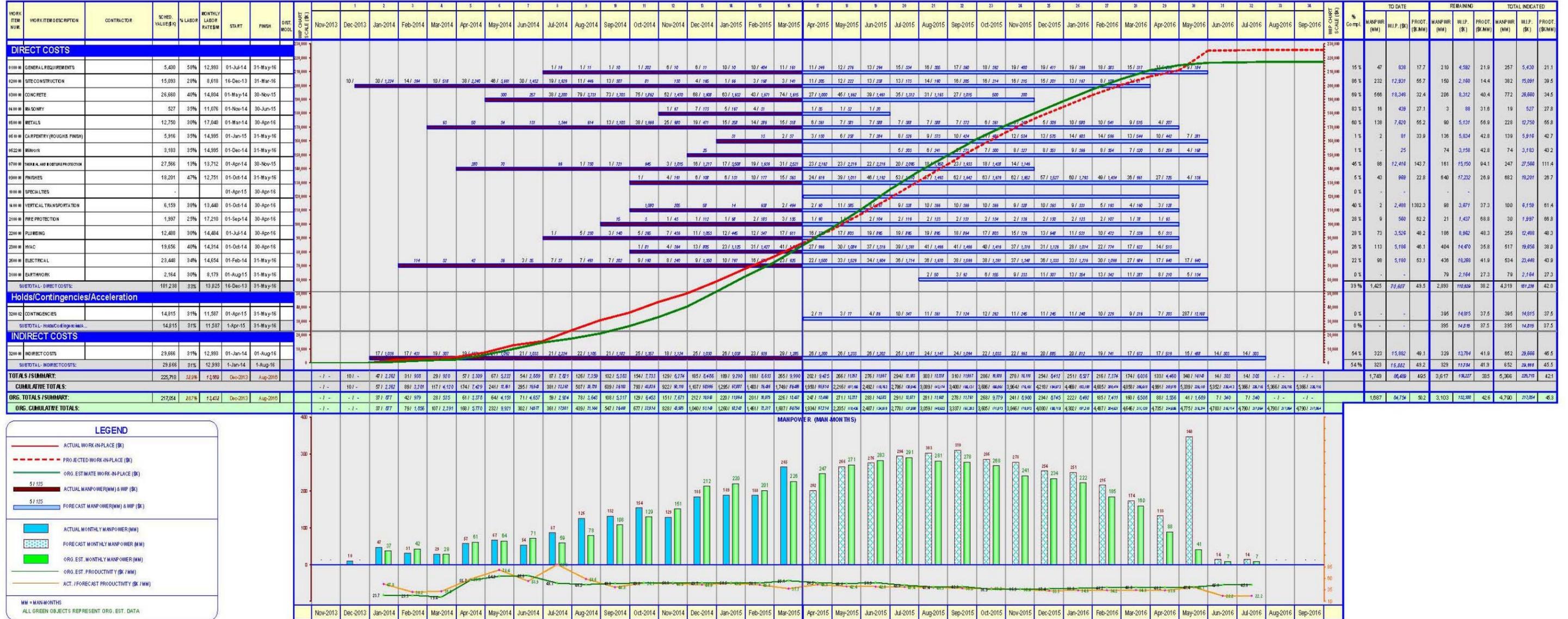
Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
24 Operable Walls	Giorgi Interior Systems	\$ 715,000	\$ 215,000	30.1%		7.0%		18.2%			
	Giorgi	\$ 135,000	\$ 135,000	18.9%	SBE						
	Hufcor	\$ 450,000									
	Bidar Constructon 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 - D/A	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	\$ 1,029,205	53.0%		8.0%		21.0%			
	S.A. Comunale (PRIME)	\$ 912,690									
	Burkshire	\$ 38,838	\$ 38,838	2.0%	SBE	2.0%	FBE				
	Jones Technology Enterprises	\$ 291,284	\$ 291,284	15.0%	SBE			15.0%	MBE		
	Hammond Corporation	\$ 116,514	\$ 116,514	6.0%	SBE	6.0%	FBE	6.0%	MBE		
	Fox Fire	\$ 582,569	\$ 582,569	30.0%	SBE						
38 Plumbing	Gorman-Lavelle	\$ 11,959,486	\$ 4,897,024	40.9%		23.2%		16.2%			
	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						

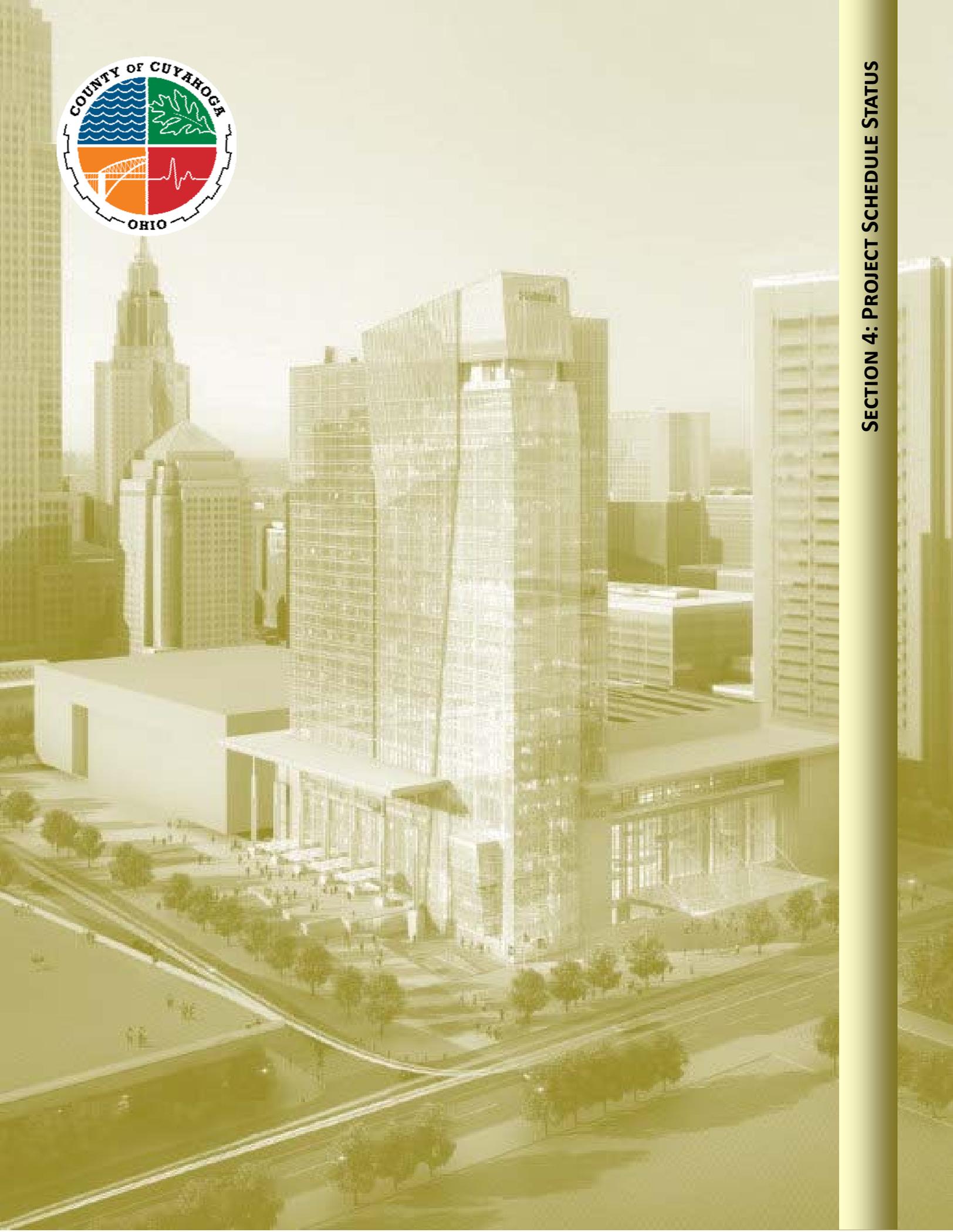
The Resource Allocation Control System chart below indicates the actual manpower on the job to date along with the projected resource allocation, month by month.

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

PROJECT NAME: Cuyahoga County Convention Center Hotel
 CONTRACT No: 140013
 PROJECT TYPE: Conc. Structure
 DATA COMPLETION DATE: Jul-2016

DATE: Mar-2015
 RUN DATE: 10-Apr-2015
 PREPARED BY: 0





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 10, south half, 11, 12 and 14 post-tensioned concrete decks will be poured.
- Installation of passenger elevators 1 through 6 will begin.
- Steel stairs in the podium will continue to be installed.
- Installation of exterior curtainwall panels at the podium on Ontario Street will be completed.
- Mechanical, Electrical, Plumbing, and Fire Protection rough-ins on Levels 2, 3, and 5 will continue.
- Installation of wall partitions for the main Ballroom on the 5th floor of the podium will begin.
- Spray-on fireproofing on Level 5 steel will be completed., along with the miscellaneous comeback work.
- Chilled water piping installation by Cleveland Thermal will be completed.

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 late April.
- Escalators will be delivered to the site in May/June.
- Tower crane will be raised an additional 60 feet in early May.
- The podium area roof membrane will be installed on the south and east elevations by the end of April.
- Air handling units servicing the 3rd and 5th floor ballrooms will be delivered and installed in early April.
- Stairwell shaftwall assemblies will begin in the podium in April.

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

Average temperatures for the month of March were 4.5° below normal. Precipitation was .96” below average for the month. The project lost seven days due to high winds, heavy rain and lightning in the month of March..

CONSTRUCTION ACTIVITIES ACCOMPLISHED DURING THE MONTH OF MARCH 2015

- The Level 7, 8, 9, and northern half of Level 10 post-tensioned concrete slabs were installed.
- Cleveland Thermal (Kenmore Construction) continued the chilled water pipe installation at Ontario Street.
- Precast panel installation on the podium was completed.
- Installation of exterior curtainwall panels at the podium on Lakeside Avenue was completed.
- Installation of exterior curtainwall panels at the podium on Ontario Street was 90% completed.
- Installation of service elevators 1 and 2 began.
- CEI pulled primary feeder cable into the building.
- The first of three tower crane jumps was completed.

- Wall framing on the second floor was substantially completed. Framing at the third floor Junior Ballroom began.
- The laundry equipment was received and placed in the lower level.
- Installation of exterior curtainwall panels at the podium on Lakeside Avenue was completed.

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

Cuyahoga County Convention Center Hotel
 Schedule Update No.9 (DD 4-1-15) Cuyahoga County Convention Center Hotel Sheet 1 of 2

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2015												MILESTONES
						Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
MILESTONES																		MILESTONES
M.1045	Start Level 7 Buildout	0	0	4-14-15	6-1-16													Start Level 7 Buildout
M.1065	Permanent Power Available	0	0		4-24-15													Permanent Power Available
M.1050	Podium Dry-In	0	0		5-4-15													Podium Dry-In
M.1055	Tower Dry-In Level 17 Down	0	0		5-8-15													Tower Dry-In Level 17 Down
M.1070	Podium Temp HVAC Online	0	0		6-10-15													Podium Temp HVAC Online
M.1060	Podium Exterior Complete	0	0		5-29-15													Podium Exterior Complete
M.1075	Tower Concrete Structure Complete	0	0		9-2-15													Tower Concrete Structure Complete
M.1080	Elevator Machine Dry	0	0		9-17-15													Elevator Machine Dry
M.1085	Tower Roof Complete (Dry In)	0	0		10-1-15													Tower Roof Complete (Dry In)
M.1090	Tower Exterior Complete	0	0		10-13-15													Tower Exterior Complete
M.1110	Kitchen Complete	0	0		12-9-15													Kitchen Complete
M.1095	Podium: Passenger Elevators Operational	0	0		12-21-15													Podium: Passenger Elevators Operational
M.1100	Tower: Service Elevator Operational	0	0		12-22-15													Tower: Service Elevator Operational
M.1105	Removal of Construction Hoist Complete	0	0		1-11-16													Removal of Construction Hoist Complete
M.1115	Lobby Complete	0	0		1-27-16													Lobby Complete
M.1120	Tower: Passenger Elevators Operational	0	0		2-29-16													Tower: Passenger Elevators Operational
M.1135	Main Ballroom Complete	0	0		2-26-16													Main Ballroom Complete
M.1130	Junior Ballroom Complete	0	0		3-10-16													Junior Ballroom Complete
M.1125	Life Safety Inspections Complete	0	0		3-16-16													Life Safety Inspections Complete
M.1140	Tower Build Out Complete	0	0		3-22-16													Tower Build Out Complete
M.2000	Substantial Completion	0	0		4-21-16*													Substantial Completion
M.2100	Owner Move In Complete	0	0		6-1-16													Owner Move In Complete
M.2200	Hotel Grand Opening	0	0		6-1-16*													Hotel Grand Opening
HILTON OCCUPATION DATES																		HILTON OCCUPATION DATES
OWNER FF&E / PROCUREMENT RESPONSIBILITIES																		OWNER FF&E / PROCUREMENT RESPONSIBILITIES
DESIGN																		DESIGN
BID & AWARD																		BID & AWARD
BIM COORDINATION																		BIM COORDINATION
SUBMITTALS																		SUBMITTALS
PROCUREMENT																		PROCUREMENT
CONSTRUCTION																		CONSTRUCTION
SITE UTILITIES																		SITE UTILITIES
FOUNDATIONS & CONCRETE																		FOUNDATIONS & CONCRETE
LEVELS 2 - 34 NORTH ELEVATOR CORE WALLS																		LEVELS 2 - 34 NORTH ELEVATOR CORE WALLS
LEVELS 2 - 34 SOUTH ELEVATOR CORE WALLS																		LEVELS 2 - 34 SOUTH ELEVATOR CORE WALLS
LEVELS 7 - 34 TOWER PT SLABS																		LEVELS 7 - 34 TOWER PT SLABS
STAIRS																		STAIRS
CURTAINWALL																		CURTAINWALL
PODIUM EXTERIOR																		PODIUM EXTERIOR
ROOF																		ROOF
BASEMENT LEVEL B1 (TOWER & PODIUM)																		BASEMENT LEVEL B1 (TOWER & PODIUM)
PODIUM LEVEL 1																		PODIUM LEVEL 1
PODIUM LEVEL 2																		PODIUM LEVEL 2
PODIUM LEVEL 3																		PODIUM LEVEL 3

■ Actual
■ Critical
■ Remaining
 ◆ Milestones

Master Project Schedule

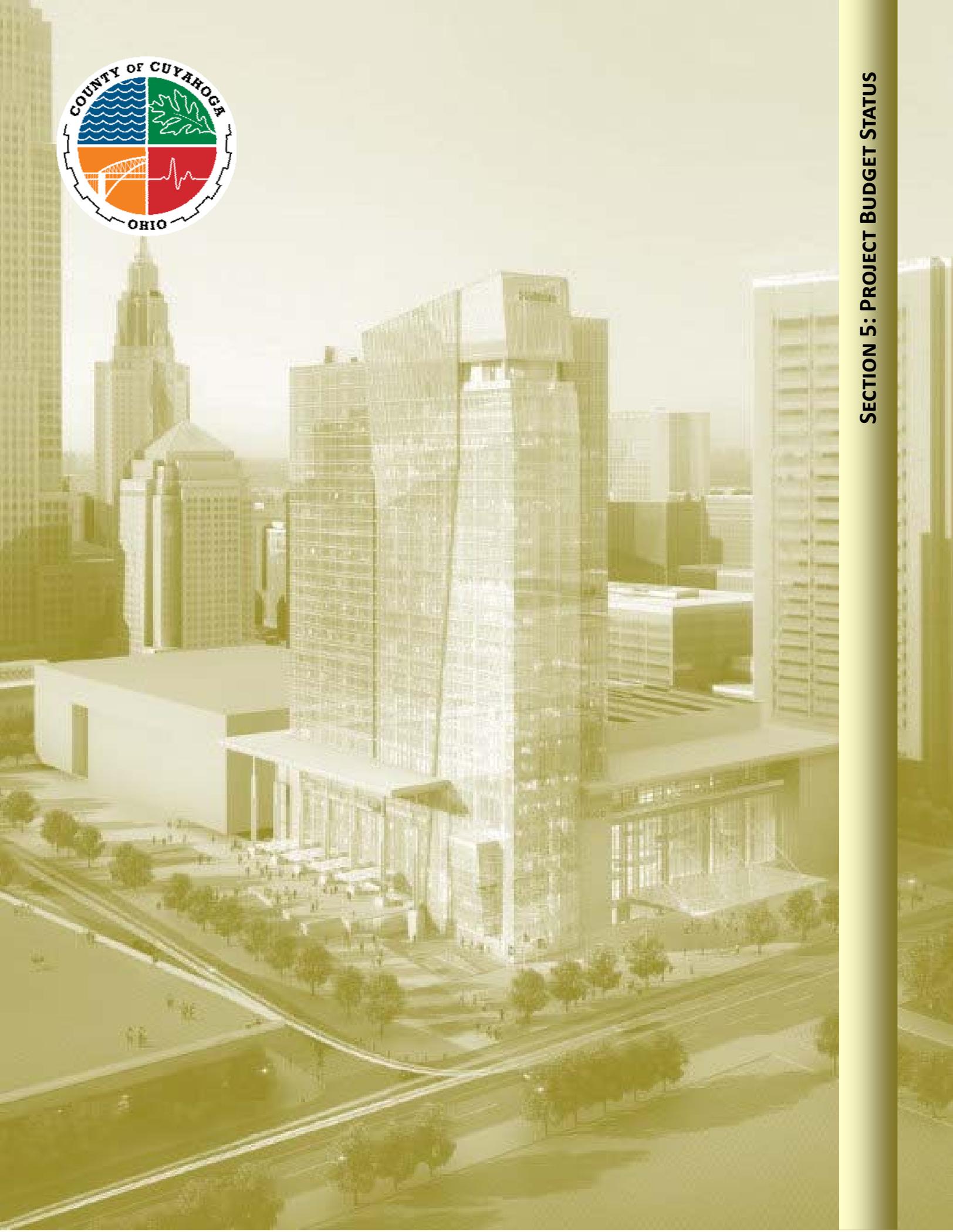
Schedule Update No.9 (DD 4/1/15)
Remaining Activities Only

Cuyahoga County Convention Center Hotel Schedule Update No.9 (DD 4-1-15)		Cuyahoga County Convention Center Hotel												Sheet 2 of 2					
Activity Name	Orig Dur	Rev Dur	Start	Finish	2015												2016		
					Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
PODIUM LEVEL 4	155	155	4-1-15	11-6-15	PODIUM LEVEL 4														
PODIUM LEVEL 5	229	230	3-23-15 A	2-26-16	PODIUM LEVEL 5														
PODIUM LEVEL 5.5	75	75	4-7-15	7-22-15	PODIUM LEVEL 5.5														
TOWER/ PODIUM LEVEL 6	194	194	4-1-15	1-7-16	TOWER/ PODIUM LEVEL 6														
TOWER LEVEL 7 (GUEST ROOMS)	136	136	4-14-15	10-23-15	TOWER LEVEL 7 (GUEST ROOMS)														
TOWER LEVEL 8 (GUEST ROOMS)	136	136	4-21-15	10-30-15	TOWER LEVEL 8 (GUEST ROOMS)														
TOWER LEVEL 9 (GUEST ROOMS)	146	146	4-27-15	11-19-15	TOWER LEVEL 9 (GUEST ROOMS)														
TOWER LEVEL 10 (GUEST ROOMS)	142	142	5-1-15	11-19-15	TOWER LEVEL 10 (GUEST ROOMS)														
TOWER LEVEL 11 (GUEST ROOMS)	142	142	5-8-15	11-30-15	TOWER LEVEL 11 (GUEST ROOMS)														
TOWER LEVEL 12 (GUEST ROOMS)	140	140	5-14-15	12-2-15	TOWER LEVEL 12 (GUEST ROOMS)														
TOWER LEVEL 14 (GUEST ROOMS)	147	147	5-14-15	12-11-15	TOWER LEVEL 14 (GUEST ROOMS)														
TOWER LEVEL 15 (GUEST ROOMS)	145	145	5-20-15	12-15-15	TOWER LEVEL 15 (GUEST ROOMS)														
TOWER LEVEL 16 (GUEST ROOMS)	147	147	5-27-15	12-23-15	TOWER LEVEL 16 (GUEST ROOMS)														
TOWER LEVEL 17 (GUEST ROOMS)	146	146	6-2-15	12-30-15	TOWER LEVEL 17 (GUEST ROOMS)														
TOWER LEVEL 18 (GUEST ROOMS)	147	147	6-8-15	1-7-16	TOWER LEVEL 18 (GUEST ROOMS)														
TOWER LEVEL 19 (GUEST ROOMS)	147	147	6-12-15	1-13-16	TOWER LEVEL 19 (GUEST ROOMS)														
TOWER LEVEL 20 (GUEST ROOMS)	147	147	6-18-15	1-19-16	TOWER LEVEL 20 (GUEST ROOMS)														
TOWER LEVEL 21 (GUEST ROOMS)	148	148	6-24-15	1-26-16	TOWER LEVEL 21 (GUEST ROOMS)														
TOWER LEVEL 22 (GUEST ROOMS)	148	148	6-30-15	2-1-16	TOWER LEVEL 22 (GUEST ROOMS)														
TOWER LEVEL 23 (GUEST ROOMS)	149	149	7-7-15	2-8-16	TOWER LEVEL 23 (GUEST ROOMS)														
TOWER LEVEL 24 (GUEST ROOMS)	152	152	7-8-15	2-12-16	TOWER LEVEL 24 (GUEST ROOMS)														
TOWER LEVEL 25 (GUEST ROOMS)	153	153	7-14-15	2-19-16	TOWER LEVEL 25 (GUEST ROOMS)														
TOWER LEVEL 26 (GUEST ROOMS)	153	153	7-20-15	2-25-16	TOWER LEVEL 26 (GUEST ROOMS)														
TOWER LEVEL 27 (GUEST ROOMS)	151	151	7-24-15	2-29-16	TOWER LEVEL 27 (GUEST ROOMS)														
TOWER LEVEL 28 (GUEST ROOMS)	150	150	7-30-15	3-3-16	TOWER LEVEL 28 (GUEST ROOMS)														
TOWER LEVEL 29 (GUEST ROOMS)	151	151	8-11-15	3-18-16	TOWER LEVEL 29 (GUEST ROOMS)														
TOWER LEVEL 30 (GUEST ROOMS)	146	146	8-24-15	3-22-16	TOWER LEVEL 30 (GUEST ROOMS)														
TOWER LEVEL 31 (GUEST ROOMS)	146	146	8-24-15	3-22-16	TOWER LEVEL 31 (GUEST ROOMS)														
TOWER LEVEL 32 (GUEST ROOMS)	146	146	8-24-15	3-22-16	TOWER LEVEL 32 (GUEST ROOMS)														
TOWER LEVEL 33 (PENTHOUSE)	103	103	9-11-15	2-9-16	TOWER LEVEL 33 (PENTHOUSE)														
ELEVATOR	251	229	2-4-15 A	2-25-16	ELEVATOR														
ELEVATOR	251	229	2-4-15 A	2-25-16	ELEVATOR														
PODIUM ELEVATORS - P7 & P8	96	89	2-24-15 A	8-5-15	PODIUM ELEVATORS - P7 & P8														
TOWER ELEVATORS - S1 & S2	185	185	3-24-15 A	12-22-15	TOWER ELEVATORS - S1 & S2														
TOWER ELEVATORS - P1 - P6	251	229	2-4-15 A	2-25-16	TOWER ELEVATORS - P1 - P6														
PODIUM ELEVATORS - S3 & S4	175	175	4-13-15	12-21-15	PODIUM ELEVATORS - S3 & S4														
ESCALATORS	190	190	5-4-15	2-3-16	ESCALATORS														
CONSTRUCTION HOIST	10	10	12-29-15	1-11-16	CONSTRUCTION HOIST														
STAIRS	164	164	3-11-15 A	11-19-15	STAIRS														
HARDSCAPE / LANDSCAPE	167	167	10-1-15	5-27-16	HARDSCAPE / LANDSCAPE														
COMMISSIONING & CLOSEOUT	100	100	1-11-16	5-27-16	COMMISSIONING & CLOSEOUT														
FF&E AND OWNER MOVE IN	87	87	2-1-16	6-1-16	FF&E AND OWNER MOVE IN														

- Actual
- Critical
- Remaining
- ◆ Milestones

Master Project Schedule

Schedule Update No.9 (DD 4/1/15)
Remaining Activities Only



SECTION 5: PROJECT BUDGET STATUS

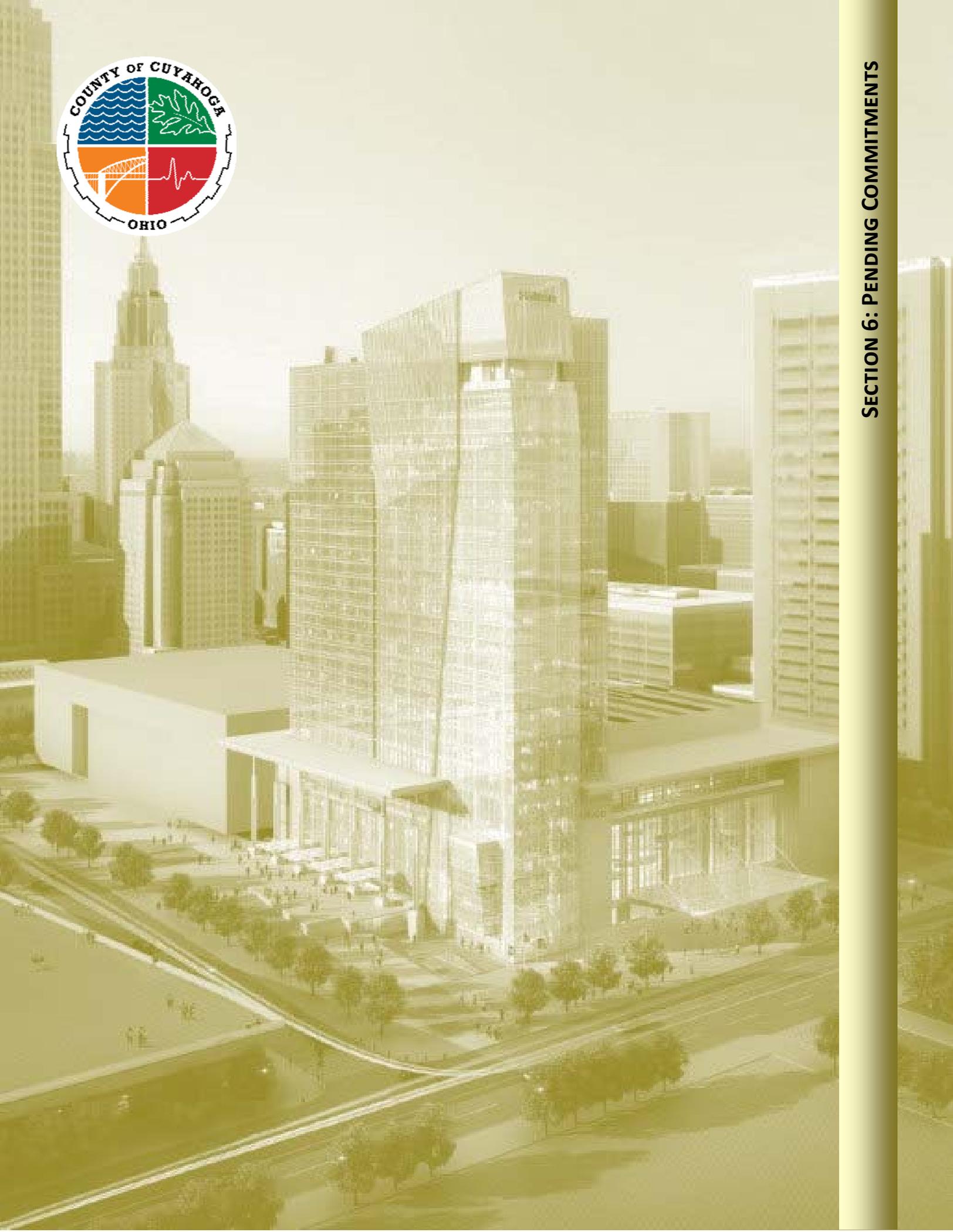
BUDGET

The current Adjusted GMP based on approved change orders is \$218,684,473.

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 March 2015.

Disbursement Log		
Applicant	Amount Billed	Purpose
Disbursement Request 13a		
Turner/Ozanne/VAA	\$9,282,287.00	Work completed and stored materials through March 31, 2015.
Cooper Carry	\$24,965.42	Professional services and reimbursable expenses through March 31, 2015.
Project Management Consultants	\$100,148.43	Professional services and reimbursable expenses rendered through March 31, 2015.
Thompson Hine	\$20,000.00	Professional services rendered through March 31, 2015.
Bray Whaler	\$20,876.53	Professional services and reimbursable expenses through March 16, 2015.
Kalisher	\$37,187.50	Professional services rendered through March 31, 2015.
Minority Business Solutions	\$12,500.00	Professional services through March 31, 2015.
PSI	\$39,729.00	Professional services rendered through March 31, 2015.
Karpinski Engineering	\$13,000.00	Professional services and reimbursable expenses through March 1, 2015.
Dominion East Ohio	\$21,552.99	Temporary gas services from 02/13/15 to 03/16/15.
The Illuminating Company	\$14,834.43	Temporary electric service from 02/22/15 to 03/20/15.
The City of Cleveland	\$836,086.31	Building Permit fee for B14036655 (Interior Core & Shell), B14034770 (Exterior Envelope) and B1403269 (Plumbing, HVAC & Electrical).
Total Billed Disbursement 13a	\$10,423,167.61	
Total Previously Billed	\$81,794,421.34	
Grand Total	\$92,217,588.95	



SECTION 6: PENDING COMMITMENTS

PURCHASING STATUS

As of March 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 in review.

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: 4/6/2015

Approval Letter #	PCO#	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments		
							Notification Letter	Approved	Pending	Under Revision				Rejected / Voided	
001P	-	10/16/13	Void	-	Design-Assist Bidders List	N/A					Information	Bidders List	None; Info Only	Letter never sent. Bidders Lists sent under separate cover	
002P	-	11/18/13	11/18/13	12/20/13	Design-Build Award for Relocation of Existing Utilities	Zenith					\$271,828	Contract Award	SD Estimate (11/12/13)	Letter voided for purchase of scope with Abatement contract	
0001	-	12/02/13	12/02/13	12/05/13	Subcontract Award for BP #01 - Abatement	Precision		\$984,000				Contract Award	SD Estimate (11/12/13)		
0002	-	12/02/13	12/02/13	12/05/13	Bidders Lists for Site Fence (BP #03) & Site Survey (BP #04)	N/A		Information				Bidders List	None; Info Only		
0003	-	12/19/13	12/19/13	01/14/14	Subcontract Award for BP #03 - Site Fence	AKA		\$154,859				Contract Award	SD Estimate (11/12/13)		
0004	-	12/17/13	12/18/13	01/14/14	D/A Award Recommendation for BP #40 - Electrical	Lake Erie Electric		Information				Contract Award	None; Info Only		
0005	-	12/19/13	12/20/13	Notification	Subcontract Award for Consultant - Phase II Environmental Assessment	EA Group	\$26,475					Contract Award	SD Estimate (11/12/13)		
0006	-	12/20/13	12/20/13	01/14/14	Subcontract Award for BP #02 - Demolition	B&B Wrecking		\$624,537				Contract Award	SD Estimate (11/12/13)		
0007	-	12/20/13	Void	-	Subcontract Award for Consultant - Vibration Monitoring	Dr. Walters					Information	Contract Award	SD Estimate (11/12/13)	Contract under VOA instead of Design-Builder	
0008	-	12/20/13	12/20/14	-	Bidders List for Site Security (BP #05)	N/A					Information	Bidders List	None; Info Only	Added Bidder to List; See AL-0008,R1	
0008,R1	-	01/02/14	01/02/14	01/14/14	Revised Bidders List for Site Security (BP #05)	N/A		Information				Bidders List	None; Info Only		
0009	-	01/13/14	01/17/14	-	D/A Award Recommendation for BP #20 - Exterior Wall	Harmon					Information	Contract Award	None; Info Only	Revised for Updated Value; See AL-0009,R1	
0009,R1	-	02/28/14	02/28/14	03/06/14	Revised D/A Award Recommendation for BP #20 - Exterior Wall	Harmon		Information				Contract Award	None; Info Only		
0010	-	01/30/14	01/30/14	02/03/14	Bidders List for Caissons (BP #07a)	N/A		Information				Bidders List	None; Info Only		
0011	-	01/30/14	01/30/14	02/03/14	Subcontract Award for BP #04 - Site Survey	R E. 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	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	0004	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	0002, ALW001, ALW002	04/01/14	04/01/14	04/24/14	Reconciliation of Abatement Contract	Precision		(\$13,945)				Design Development	Construction Contingency		
0019	0012, 0013	04/25/14	04/25/14	05/07/14	Subcontract Award for BP #07 - Earthwork	Independence Excavating		\$2,731,700				Contract Award	GMP		
0020	0003	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	0012, 0013, 0014, 0015	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	0006, 0012, 0013	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	0005	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	0012	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	

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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	0008	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	0009	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	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	GMP	
0028,R2	0012	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	0013	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	0012	06/02/14	06/06/14	06/10/14	Subcontract Award for BP #36a - Elevators	Kone		\$4,732,925				Contract Award	GMP	
0031	0013	06/03/14	06/06/14	06/10/14	Subcontract Award for BP #36b - Escalators	Otis		\$820,000				Contract Award	GMP	
0032	0017	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	0018	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	0019	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	0012, 0013	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	0013	07/01/14	07/02/14	07/09/14	Subcontract Award for BP #05 - Site Security	AKA		\$392,307				Contract Award	GMP	
0037	0013	07/02/14	07/19/14	07/22/14	Subcontract Award for BP #19a - Waterproofing	Ram		\$795,685				Contract Award	GMP	
0038	0013	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	0028	07/18/14	07/19/14	Notification	Balance of Caisson Rock Socket Adjustments	Case	\$183,294					Unforeseen Conditions	Multiple	
0040	0029	07/18/14	07/19/14	Notification	Caisson Subsurface Obstructions	Case	\$26,719					Unforeseen Conditions	Unbought/Exposure Hold	
0041	0030	07/18/14	07/19/14	Notification	Caisson Pre-core Adjustments	Case	\$11,017					Unforeseen Conditions	Unbought/Exposure Hold	
0042	0049	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	0051	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	0052	07/19/14	07/19/14	08/15/14	Tower Crane Procurement Escalation	Donley's		\$209,425				Design Development	Construction Contingency	
0045	0053	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	0054	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	0074	07/19/14	08/01/14	08/05/14	D/A Award Recommendation for BP #18 - Millwork	Gleeson		\$25,000				Design Development	Owner Allowance	\$25k funded from Owner Allowance for Millwork
0048	0060	07/30/14	08/01/14	Notification	Reconciliation of Demolition Contract	B&B Wrecking	(\$9,351)					Design Development	Construction Contingency	
0049	0061	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	0062	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	0062	07/31/14	08/27/14	Notification	Final Invoice for E.A. Group Abatement Monitoring	EA Group	\$800					Design Development	Construction Contingency	
0051	0063, 0069	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	0020	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	0020	08/28/14	09/04/14	Notification	Revised Costs for Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case	(\$1,284)					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0053	0025	08/13/14	08/15/14	Notification	Temp. Power for Dewatering Activities	Independence Excavating	\$4,879					Unforeseen Conditions	Unbought/Exposure Hold	
0054	0059	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	0013	08/13/14	08/27/14	09/05/14	Subcontract Award for BP #30 - Swimming Pool	Hi-Tech		\$458,572				Contract Award	GMP	
0056	0067	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	

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							Notification Letter	Approved	Pending	Under Revision				Rejected / Voided
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	0056	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	0056	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	0012, 0013, 0084	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	0031	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	0020	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	0012, 0013	08/26/14	08/27/14	09/05/14	Subcontract Award for BP#14 - Spray on Fireproofing	Bidar		\$341,500				Contract Award	GMP	
0064	0027	10/07/14	10/08/14	10/29/14	Egress Scaffold Work at Med Mart	Independence Excavating		\$41,454				Unforeseen Conditions	Construction Contingency	
0065	-	09/08/14	09/08/14	09/11/14	Reduce Retainage for Independence Excavating from 10% to 5%	Independence Excavating		Information				Retainage Reduction	None; Info Only	
0066	-	09/08/14	09/08/14	09/11/14	BP #27 Recommendation for RFC - Ceramic/ Stone/ Quarry Tile	RFC		\$25,000				Contract Award	GMP	
0067	0020	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	0055	09/26/14	09/30/14	Notification	Chip/Cut Top 2' of Caisson E11	Donley's	\$1,064					Unforeseen Conditions	Construction Contingency	
0072	0013	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	0026	09/26/14	09/30/14	Notification	Site Dewatering for Footing Placement	Independence Excavating	\$18,559					Unforeseen Conditions	Construction Contingency	
0074	0066	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	0013	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	0013, 0014	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	0058	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	0086	10/07/14	10/08/14	Notification	Remove Rubble from Northwest Foundations	Independence Excavating	\$4,477					Unforeseen Conditions	Construction Contingency	
0082	0084	10/07/14	10/08/14	Notification	Premium Time for Saturday and Sunday Work In September	Independence Excavating	\$10,515					Acceleration	Construction Contingency	
0083	0068	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	0068	11/25/14	11/25/14	Notification	Revised Independence Overtime on 8/9/14	Independence Excavating	\$6,890					Acceleration	Construction Contingency	
0084	0070	10/07/14	10/08/14	Notification	Core Drill Sanitary Ejector Pit Structure	Independence Excavating	\$1,792					Missed Design	Construction Contingency	
0085	0159-030	10/09/14	10/14/14	10/29/14	Passenger Cab Finishes	Kone		\$117,200				Design Development	Owner Allowance	
0086	0065	10/14/14	10/24/14	10/29/14	Anchor Bolts and Embeds	Schuff		\$2,598				Design Development	Construction Contingency	
0087	0081	10/15/14	10/24/14	Notification	Gorman Lavelle September Overtime	Gorman-Lavelle	\$1,256					Design Development	Construction Contingency	
0088	0087	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	0086	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	0064	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	0159-050	10/20/14	10/24/14	10/29/14	Service Car Cab Finishes	Kone		\$10,000				Design Development	Owner Allowance	
0092	0165	10/20/14	11/06/14	11/12/14	Independence Excavating Premium Time (06/16/14-08/08/14)	Independence Excavating		\$23,553				Acceleration	Owner Allowance	

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0093	0171.	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	0180.	10/31/14	11/06/14	11/12/14	Multivista Photography Services for Concrete Activities	Multivista		\$35,800				Contract Award	Construction Contingency	
0096	0042.	11/10/14	11/10/14	11/18/14	Precast Connection Material to the Structure (Hammon COR-009)	Hammon		\$434,485				Missed Design	Construction Contingency	
0097	0187.	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	0176.	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	0200.	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	0201.	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	0203.	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	0205.	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	0118.	11/21/14	11/25/14	12/03/14	Methane Gas Recovery System; Plumbing	Gorman-Lavelle		\$104,619				Unforeseen Conditions	Owner Allowance	
0105	0164.	11/21/14	11/25/14	12/03/14	Double Swing Gate on West Mall Drive	AKA		\$5,414				Unforeseen Conditions	Construction Contingency	
0106	0162.	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	0204.	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	0166.	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	0220.	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	0178.	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	0012.	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	0188.	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	0209.	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	0211.	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	0177.	02/25/15	02/25/15	02/27/15	Revised Model Room	Multiple		\$196,866				Design Development	Construction Contingency	
0117,R1,S1	0177.	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	0147.	01/12/15	01/13/15	Notification	Holding Tank for Medical Trailer	Independence Excavating	\$3,059					Unforeseen Conditions	Construction Contingency	
0119	0226.	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	0189.	01/14/15	01/15/14	Notification	Level 2 Web Penetrations	Forest City Erectors	\$11,779					Design Development	Construction Contingency	
0121	0158.	01/14/15	01/15/14	Notification	Remove and Replace Railing for Emergency Egress Route	Independence Excavating	\$3,019					Design Development	Construction Contingency	
0122	0224.	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	0223.	01/20/15	01/21/15	Notification	Podium Tarping - December 2014	Bidar	\$9,125					Acceleration	Construction Contingency	
0124	0272.	01/28/15	01/29/15	Notification	Masonry Wall Change 8hr to 12hr	Foti	\$3,021					Design Development	Construction Contingency	
0125	0229.	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	0272.	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	0271.	01/28/15	01/29/15	Notification	Cutting SOMD Pour Stop	Hammon	\$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	

HILTON CLEVELAND DOWNTOWN
Approval Letter Log

Data as of: 4/6/2015

Approval Letter #	PCO#	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			
0129	0280	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	0182	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	-	Quintana Bill Advancement	Quitana					Information	Contract Requirement	None; Info Only	
0132	0232	02/10/15	02/13/15	02/19/15	Hamilton Gas Line Obstruction	Independence		\$7,375				Unforeseen Conditions	Unbought/Exposure Hold	
0133	0190	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	0266	02/11/15	02/13/15	02/19/15	Lakeside North Canopy Steel	Forest City Erectors		\$272,074				Design Development	Owner Allowance	
0136	0267	02/11/15	02/13/15	02/19/15	Ontario West Canopy Steel	Forest City Erectors		\$24,700				Design Development	Owner Allowance	
0137	0231	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	0228	02/19/15	02/25/15	02/27/15	Convention Center Wall Opening	Independence		\$80,000				Design Development	Construction Contingency	
0140	0251	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	0264 (will combine with COR-049 before submit)	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	0206	02/23/15	02/25/15	02/27/15	Podium Roof Drain Support	Forest City Erectors		\$16,659				Design Development	Construction Contingency	
0143	0255	02/23/15	02/25/15	02/27/15	Foundation Wall Bracing - Precast	Forest City Erectors		\$34,156				Design Development	Construction Contingency	
0144	0274	02/23/15	02/25/15	02/27/15	Cut Floor Deck Openings for Fire Dampers at Level 2	Forest City Erectors		\$6,444				Design Development	Construction Contingency	
0145	0183	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	0012, 0013, 0015, 0324	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	0293	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	0037	03/13/15	03/16/15	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	0277	03/19/15	03/31/15		SOPF Acceleration - February 2015	Bidar			\$1,934			Acceleration	Unbought/Exposure Hold	
0151	0287	03/19/15	03/31/15		Concrete Acceleration - February 2015	Donleys			\$1,885			Acceleration	Unbought/Exposure Hold	
0152	0260	03/24/15	03/31/15		Hamilton Ct. Louver Alteration @ Level 5.5	Harmon			\$24,881			Unforeseen Conditions	Construction Contingency	
0153	0331	03/24/15	03/31/15		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			Subcontract Award for BP #17b - Carpentry (Rough & Finish)	Tumer SPD			TBD			Contract Award	GMP	
0155	0294	03/31/15	03/31/15		Rework of Temp Heaters and Hoses	Gorman Lavelle			\$781			Design Development	Unbought/Exposure Hold	
0156	0321	03/31/15	03/31/15		Expedite Podium Curtainwall Fabrication in Chicago, IL	Harmon			\$108,085			Acceleration	Unbought/Exposure Hold	
0157	0080	04/01/15	04/03/15		Provide L6 & Penthouse Roof Access Doors in C.W. System	Harmon			\$10,120			Design Development	Construction Contingency	
0158	0283-010	04/01/15	04/03/15		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
AMOUNT:							\$1,896,478	\$147,423,811	\$220,722	\$0	\$475,564			

Letters Sent to Owner	180	111	Returned	Allocation Count	49	106	9	0	19
Voided Prior to Sending	2	15	Voided	Total Allocated:	183				
Created, Not Yet Sent	1	48	Notification Only	Total Unallocated:	0				
Total Letters	183	174	Total Letters Closed / Responded To						

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 3/4/2015

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	Tumer	\$0				
-	002	06/20/14	06/20/14	-	Transfer of Gas Mitigation Design Scope from Direct Work (Plumbing) to A/E Services	Tumer				(\$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	Tumer	(\$45,893)				
-	003	07/18/14	07/19/14	08/15/14	Reduce GMP by Design-Builder Fee on Tumer Logistics Scope Value	Tumer	(\$4,867)				
-	004	07/31/14	08/05/14	-	County Acknowledgement of Project Labor Agreement	Tumer				\$0	Revise verbiage
-	004,R1	07/31/14	08/21/14	08/26/14	Revised County Acknowledgement of Project Labor Agreement	Tumer	\$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	Tumer 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	Tumer 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
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	Tumer	\$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	Tumer	(\$154,756)				
-	027	12/05/14	12/16/14	12/22/14	Transfer BP07a Caissons - Change Orders Hold Savings to Buyout Savings/Overruns	Tumer	\$0				
-	028	12/09/14	12/16/14	12/22/14	Transfer Credit of Vibration Monitoring NTE to A/E Services Hold	Tumer	\$0				
156	029	12/16/14	12/16/14	12/22/14	Vertical Seam Light Detail	Harmon	\$67,281				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 3/4/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
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				
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	Armcell Insulation on Domestic Cold and Storm Water	Gorman Lavelle	\$37,555				
159	036	01/08/15			Credit for Sidewall Sprinkler Heads @ Tower Corridors	SA Comunale		TBD			
-	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			Multi-Vista MEP Documentation/Interactive PDF	Multivista		\$47,900			
-	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		Comice Steel DD Phase 1	Forest City Erectors		\$287,942			
193	050	02/26/15			Design Services for Incorporating (2) New Offices at Level B1	VOA		\$4,060			
AMOUNT:							\$1,497,727	\$337,616	\$0	\$72,509	

Letters Sent to Owner	53	47	Returned
Voided Prior to Sending	0	4	Voided
Created, Not Yet Sent	3	0	Notification Only
Total Letters	56	51	Total Letters Closed / Responded To

Allocation Count:	47	5	0	4
Total Allocated:	56	Total Unallocated:	0	

ORIGINAL GMP:	\$217,053,982
TOTAL GMP w/ APPROVED:	\$218,551,709
TOTAL GMP w/ APPROVED & PENDING:	\$218,889,325



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 31 incidents to date, with three 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	March 27, 2015
Last Turner Business Unit Safety Director Tour Conducted	March 5, 2015
Last Turner Project Executive Safety Tour	March 14, 2015
Last Turner Project Manager Safety Tour	March 28, 2015
OSHA Visits to Date	None
BWC Visits to Date	013
Next Monthly Safety Meeting	April 30, 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)	July 7, 2014

POTENTIAL HAZARDS FOR MARCH 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 continues. Fall protection is being heavily monitored. Precast 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 February, 93 workers have been through orientation.
- To date, 900 workers and staff have been through orientation.

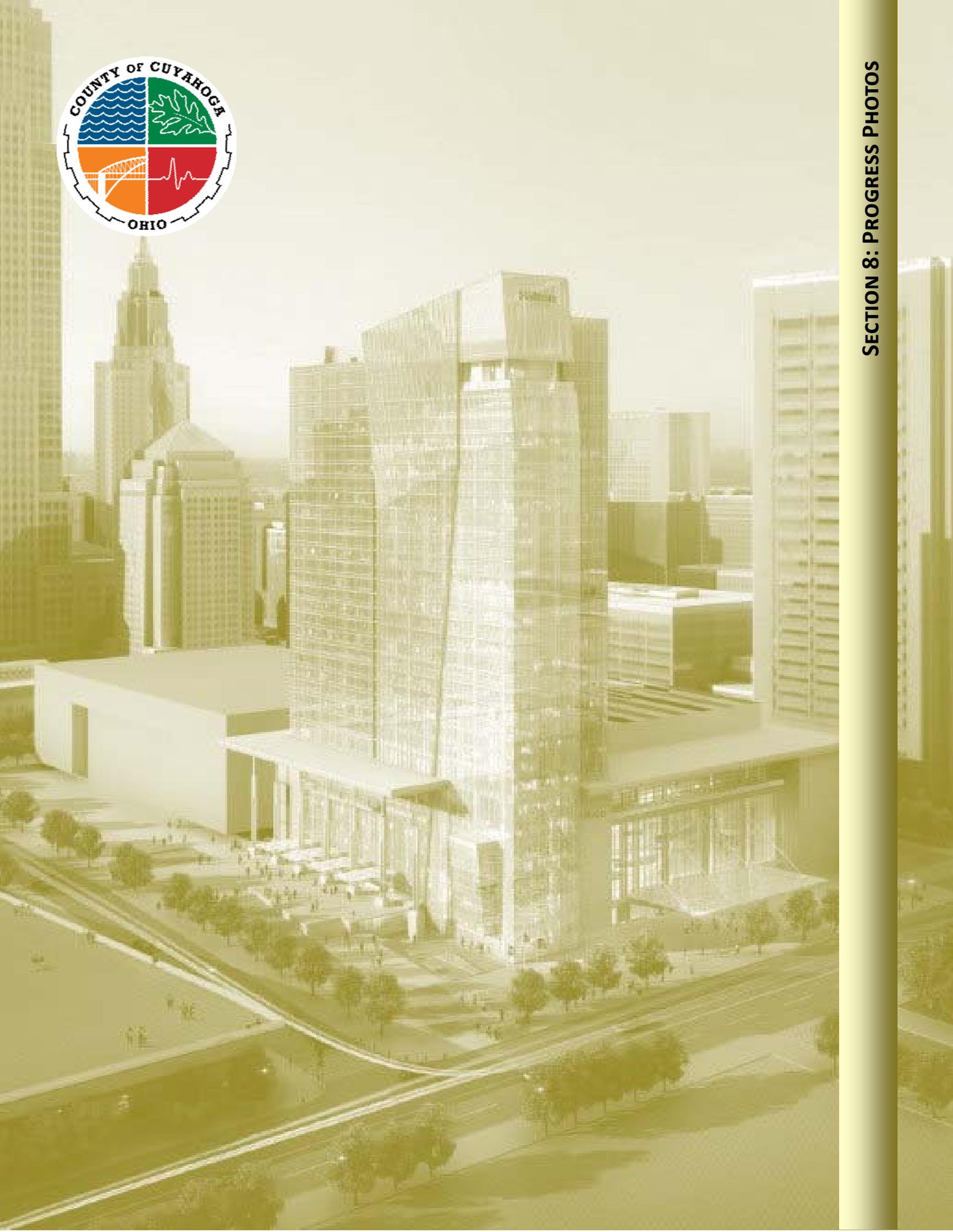
CCIP (CONTRACTOR CONTROLLED INSURANCE PROGRAM) AND SUBGUARD

Turner’s CCIP for the project is currently in place. Subguard for the project is currently in place. Currently there are 81 enrolled parties, 6 pending/incomplete applicants, and 79 excluded parties in CCIP.

SUBCONTRACTOR ACCIDENT AND INCIDENT REPORT STATUS FOR THE MONTH OF MARCH 2015

Subcontractor Accident and Incident Report Status

Date	Injury Type	Incident Report #
March 3, 2015	Working on Level 5 employee tried pulling a 40’ piece of 5” angle iron across floor, sprain lower back. First Aid.	30
March 3, 2015	Working as Fire Watch Stair 6 Level 3, employee picked up fire extinguisher and turned into a guardrail post striking is left knee of post resulting in minor abrasion. First Aid Case.	31
March 12, 2015	While working in Med mart employee began experiencing chest pain, he had previous episodes of similar pains. Evaluated by On-Site Paramedic and sent to Metro Hospital for follow-up; sprained	32
March 25, 2015	While crossing Lakeside Avenue from North to South Side was struck by vehicle, resulting in back fractures (4) and broken leg. Incident occurred outside of project.	33
March 27, 2015	Working on Level 10 drilling holes in core, bent over to pick up tools, left foot slipped and hyperextended left knee. First Aid Case.	34



SECTION 8: PROGRESS PHOTOS



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 203 - Aerial View
Date: April 1, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 204 - Aerial View
Date: April 1, 2015



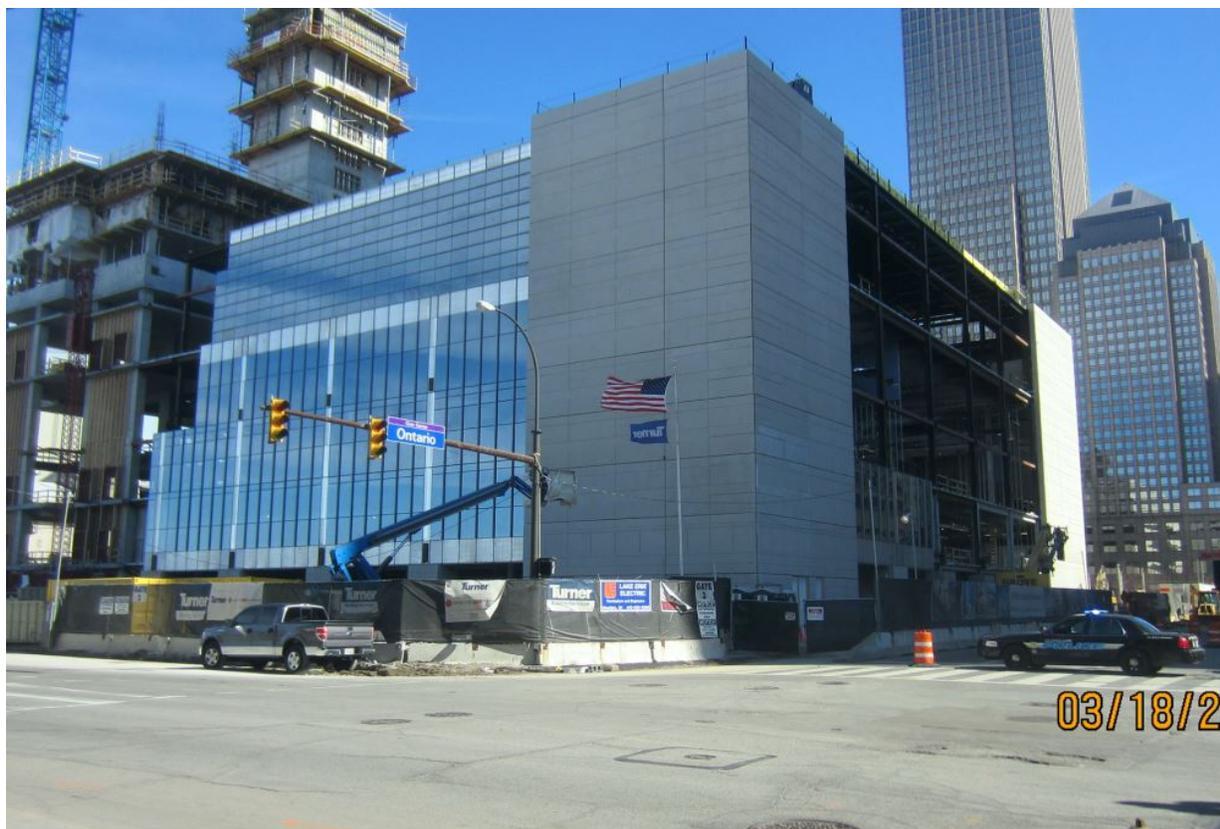
Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 205 - Main Electrical Switchgear
Date: March 9, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 206 - Tie-in to Convention Center
Date: March 16, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 207 - Lower Level Mechanical Room Piping
Date: March 17, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 208 - View from Lakeside Avenue, Looking SE
Date: March 18, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 209 - 8th Floor Post-tensioned Deck Prior to Pour
Date: March 20, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 210 - CEI Transformer Vault
Date: March 24, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 211 - Lower Level Mechanical Room
Date: March 24, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 212 - Laundry Equipment Stored in Lower Level
Date: March 26, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 213 - 10th Floor Flying Post-tensioning Table
Date: March 27, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 214 - Curtainwall Installation
Date: March 27, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 215 - 3rd Floor Ballroom, East Wall
Date: March 27, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 216 - 9th Floor Service Elevator Lobby Slab
Date: March 27, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 217 - Service Elevator Rails
Date: March 27, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 218 - Tower Crane Jump
Date: March 29, 2015

