



Hilton Cleveland Downtown

Monthly Progress Report

October 2014





SECTION 1	EXECUTIVE SUMMARY <ul style="list-style-type: none">▪ HILTON CLEVELAND DOWNTOWN - PROJECT DESCRIPTION▪ CONSTRUCTION STATUS OVERVIEW▪ BUDGET OVERVIEW▪ SCHEDULE OVERVIEW▪ DESIGN STATUS RECAP▪ FURNITURE FIXTURES & EQUIPMENT (FF&E) STATUS▪ OPERATING SUPPLIES & EQUIPMENT (OS&E) STATUS▪ ART CONSULTANT STATUS▪ APPROVAL LETTER STATUS▪ CHANGE ORDER REQUEST STATUS▪ RISK MANAGEMENT ITEMS▪ SAFETY OVERVIEW
SECTION 2	DESIGN STATUS <ul style="list-style-type: none">▪ INTERIOR DESIGN▪ DESIGN ASSIST
SECTION 3	CONSTRUCTION STATUS <ul style="list-style-type: none">▪ CONSTRUCTION STATUS OVERVIEW▪ STRUCTURAL STEEL (SCHUFF)▪ ELECTRICAL (LAKE ERIE ELECTRIC)▪ PERMITS▪ MOCK-UPS▪ TESTING AND INSPECTION▪ QA/QC VOA FIELD LOG▪ SUBMITTALS▪ REQUEST FOR INFORMATION (RFIS)▪ UNFORESEEN CONDITIONS▪ AREAS ON HOLD▪ LEED STATUS▪ ECONOMIC INCLUSION▪ RACS
SECTION 4	PROJECT SCHEDULE STATUS <ul style="list-style-type: none">▪ KEY ACTIVITIES AND MILESTONE DATES FOR NEXT MONTH▪ CONSTRUCTION ACTIVITIES ANTICIPATED FOR UPCOMING MONTHS▪ CONVENTION CENTER/SPECIAL EVENTS▪ WEATHER▪ CONSTRUCTION ACTIVITIES ACCOMPLISHED
SECTION 5	PROJECT BUDGET STATUS <ul style="list-style-type: none">▪ BUDGET▪ DISBURSEMENT REQUESTS
SECTION 6	PENDING COMMITMENTS <ul style="list-style-type: none">▪ PURCHASING STATUS
SECTION 7	RISK MANAGEMENT <ul style="list-style-type: none">▪ HILTON CLEVELAND DOWNTOWN SAFETY PROGRAM▪ POTENTIAL HAZARDS FOR JUNE 2014▪ SAFETY DATA▪ SITE SAFETY ORIENTATION▪ CCIP (CONTRACTOR CONTROLLED INSURANCE PROGRAM) AND SUBGUARD▪ SUBCONTRACTOR ACCIDENT AND INCIDENT REPORT STATUS
SECTION 8	PROGRESS PHOTOS



HILTON CLEVELAND DOWNTOWN—PROJECT DESCRIPTION

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

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

CONSTRUCTION STATUS OVERVIEW

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

BUDGET OVERVIEW

The GMP has been approved at \$217,053,982, with approved change orders in the amount of \$678,686. The revised GMP total is \$217,732,668. While it is possible that the GMP will increase as design is refined and potential elements are added to the scope, the County has set aside a design contingency to cover this possibility.

SCHEDULE OVERVIEW

The project's current projected Substantial Completion date is April 1, 2016, with the hotel opening June 1, 2016. The model room review is scheduled for the week of December 15, 2014.

DESIGN STATUS RECAP

Construction Document (CD) development by VOA is in progress and a 50% CD issuance was delivered on October 4, 2014. Ninety percent documents are anticipated by the end of December 2014.

FURNITURE FIXTURES & EQUIPMENT (FF&E) STATUS

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

OPERATING SUPPLIES & EQUIPMENT (OS&E) STATUS

Hilton Supply Management (HSM) was selected as the Procurement Agent. The agreement is currently being drafted. Purchasing of OS&E items for the mock-up rooms is currently in process with delivery on schedule for the week of December 8, 2014.

ART CONSULTANT STATUS

The Jesse Kalisher Gallery was selected as the Art Consultant. The agreement is currently being drafted.

CONSTRUCTION DOCUMENT STATUS

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

- Revised foundation addendum has been issued.
- Revised site utility documents have been issued.
- Structural steel documents have been issued.
- Structural concrete documents for the podium level have been issued.
- Structural concrete documents for the tower (through Level 30) have been issued.

- MEP documents have been issued.
- Building exterior envelope documents have been issued.
- Interior architecture documents are due November 10, 2014.
- The model room permit documents being prepared by VAA were issued on August 15, 2014 and submitted to the Building Department on August 19, 2014. Updated permit documents are being reissued to reflect the Model Rooms moving from the 2nd floor to the 3rd floor of the GCHI.

APPROVAL LETTER STATUS

To date, 112 Approval/Notification Letters have been issued for review and approval, none remain open as of this report. Additionally, three letters are tagged, but not yet sent for approval. See ***Approval Letter Log*** for a detailed summary.

CHANGE ORDER REQUEST STATUS

To date, 22 Change Order Requests have been issued for review and approval, of which two remain pending and one is under revision as of this report. Please refer to the ***Change Order Request Log*** for a detailed summary.

RISK MANAGEMENT ITEMS

Two key items of concern have been identified and are being tracked:

- Final determination of Interior Design to fit within the GMP budget.
- Gas service to the building remains a concern. Service is currently in progress and should be complete by November 3, 2014.

SAFETY OVERVIEW

As of October 31, 2014, the project has experienced 13 incidents: one OSHA recordable injury, nine first aid cases, one personal medical condition, and two near-misses. No injuries have resulted in lost time.



INTERIOR DESIGN DOCUMENTS

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

DESIGN ASSIST

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

Exterior Wall (Harmon)

- Design Development meetings between the Owner, Cooper Carry, VOA, Harmon, and the Design-Builder have been ongoing to discuss design details, aesthetic choices, project and code requirements, and cost reduction strategies.
- Submittals for various systems are currently in development and are being completed in time for material procurement and fabrication. Curtainwall Shop Drawings (Podium & Tower L1-23) are approved and released for fabrication. Tower curtainwall (Levels 24-Roof) will be developed as information of the top of tower structure is confirmed and fully designed.
- Curtainwall systems are on schedule for early January start on installation.
- A final precast mock-up review was held on October 7th, at Sidley's Thompson, Ohio location. Confirmation of three (3) full-size field panels identified range of finishes and feasibility of necessary shop corrections prior to delivery, releasing Sidley for full-scale production. First panels are expected on site early to mid-December.
- Metal panel system design is progressing, specifically with structural stud design for the Level 6 Ballroom pop-up cladding.

Millwork (Gleeson)

- The fifth design assist meeting for Millwork took place on October 28, 2014.
- Design Development meetings between the Owner, Anderson-Miller, Gleeson, and the Design-Builder 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.
- The final millwork Design Assist meeting is scheduled for November 20, 2014.

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 included 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.

Stone/Tile (RFC)

- The second Design Assist meeting for Stone / Tile took place on October 29, 2014.
- Design Development meetings between the Owner, Anderson-Miller, RFC, and the Design-Builder 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.



CONSTRUCTION STATUS OVERVIEW

All remaining foundation wall waterproofing, drain tile, and backfill has been completed. The majority of site sanitary and storm line underground installation was completed during October, including the boring and tie-in of the combination sewer between Hamilton Court and Ontario Street.

The L1 level concrete supported deck was completed in three separate pours during the month of October. This allowed for the start of structural steel to begin on October 17th. Sequence one steel erection, which is composed of the majority of the 2nd and 3rd floors, is now complete and sequence two, floors 4 and 5, has now begun.

Concrete elevator cores continued to progress. They have now reached the fifth floor level as of October 30th. Formwork is in place for the first L2 concrete pour on the north side of the tower. Rebar and MEP rough-in installations are in progress. The next pour is scheduled to take place on October 2nd.

Structural Steel (Schuff)

- Structural steel fabrication continued throughout October in Schuff's Ottawa, Kansas facility, and fabricated structural steel has continued to ship to Cleveland for erection. Fabrication and deliveries are expected to continue into November.
- Steel erection continued throughout October and is currently on schedule. Erection is expected to be completed in November, and decking/detailing is expected to be completed in early December.

Electrical (Lake Erie Electric)

- Equipment (housekeeping) pads were poured in the basement.
- Sleeves were installed in the formed slabs up through the 5th floor.
- Poke throughs were installed through the 5th floor.
- Basement feeder piping was installed.
- Installation of panel tubs has begun in the basement.
- Temporary power and lighting is now installed through the 5th floor.

Model Rooms

- Model Rooms construction commenced on October 8, 2014.
- Framing construction has been completed, along with Mechanical, Electrical and Plumbing Rough-ins.
- Drywall and finish of the Model Rooms is scheduled to commence November 12, 2014.
- Model Rooms finishes are to be completed by December 8, 2014, with Furniture, Fixtures and Equipment to commence the week of December 8, 2014.
- Model Rooms review with Hilton and the Design Team is scheduled for the week of December 15, 2014.

PERMITS

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

- Abatement
- Obstructions (Street, Curb Lane, Sidewalk)
- SWPPP (Notice of Intent filed with the Ohio EPA)
- Demolition
- Excavation
- Zoning
- Caissons / Deep Foundations
- Concrete Foundations
- Underground Utilities
- Structural Steel (Podium)
- Concrete Superstructure (Podium Only)
- Hotel Model Rooms
- Concrete Superstructure (Tower L7—30)

MOCK-UPS

A mock-up has been constructed on the third floor of the Global Center for Health Innovation (GCHI). Currently the mock-ups are in the drywall and finishes stage of construction, with a substantial completion date of December 5, 2014. The week of December 8, the furniture and guest room amenities will be installed for review by the Design Team, and Hilton staff are scheduled to review it the week of December 18, 2014.

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 caisson QA / QC issues have been resolved.

SUBMITTALS

To date on the project, 358 submittals have been received and sent out for review. There are 35 submittals still open but are within the parameters of response time. For the month of October 2014, 73 submittals have been closed.

REQUEST FOR INFORMATION (RFI'S)

Through the month of October, 122 RFIs have been received, 105 of which have been responded to and are closed.

UNFORESEEN CONDITIONS

There were no new unforeseen conditions encountered during October 2014.

AREAS ON HOLD

There are no areas on hold at this time.

POTENTIAL CLAIM ISSUES

There are no claims to report at this time.

LEED STATUS

Currently four construction credits are being tracked. They include:

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

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

ECONOMIC INCLUSION

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

Subcontracting Goals

- Small Business Enterprise Contracts (SBE) – Goal of 30% (Actual to Date – 29.84%)
- Female Business Enterprise Contracts (FBE) – Goal of 7% (Actual to Date – 13.42%)
- Minority Business Enterprise Contracts (MBE) – Goal of 15% (Actual to Date – 17.28%)

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

Workforce Goals

- Cuyahoga County Residents – Goal of 40% (Actual to Date – 43%)
- City of Cleveland Residents – Goal of 20% (Actual to Date – 18%)
- Low-Income Residents – Goal of 4% (Actual to Date – 2%)
- Minority Workforce – Goal of 20% (Actual to Date – 20%)
- Female Workforce – Goal of 6% (Actual to Date – 5%)

See the attached **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 October 2014, is \$7,733,111. The cumulative gross billing through October 2014, is \$43,837,305 (including preconstruction). The manpower for the month of October 2014, is 154 Man Months. Please see the **RACS** attachment.

Hilton Cleveland Downtown Project
 Cumulative Workforce Statistic Report
 October 2014

CONTRACTOR	Total Workforce Hours	Minority		Hispanic		Female		City of Cleveland		Low Income		Cuyahoga County	
		Hours	%	Hours	%	Hours	%	Hours	%	Hours	%	Hours	%
AKA TEAM (Site Fence)	390	62	16%	21	5%	-	0%	9	2%	-	-	191	49%
AKA TEAM (Site Security)	608	512	84%	-	-	90	15%	105	17%	-	-	433	71%
B & B WRECKING	3,862	919	24%	-	-	326	8%	603	16%	216	36%	2,180	56%
CASE FOUNDATION	16,754	3,344	20%	73	0%	621	4%	3,442	21%	-	-	5,435	32%
COLEMAN SPOHN-MECH, INC.	387	87	22%	-	-	-	-	-	-	-	-	363	94%
DONLEY'S, INC.	49,273	10,640	22%	1,698	3%	2,109	4%	10,106	21%	89	1%	20,321	41%
FOREST CITY ERECTORS	64	-	-	-	-	-	-	-	-	-	-	40	63%
GORMAN-LAVELLE	1,872	40	2%	40	2%	170	9%	40	2%	-	-	1,166	62%
HARMON, INC.	-	-	-	-	-	-	-	-	-	-	-	-	-
INDEPENDENCE EXCAVATION	9,107	1,317	14%	371	4%	222	2%	954	10%	-	-	3,447	38%
LAKE ERIE ELECTRIC	5,556	1,073	19%	-	-	451	8%	1,137	20%	-	-	3,134	56%
PRECISION ENVIRONMENTAL	6,279	1,084	17%	176	3%	124	2%	1,215	19%	-	-	3,972	63%
RAM CONSTRUCTION	289	80	28%	54	19%	-	0%	86	30%	-	-	112	39%
R. E. WARNER	-	-	-	-	-	-	-	-	-	-	-	-	-
S. A. COMUNALE	31	-	-	-	-	-	-	-	-	-	-	2	6%
SCHUFF STEEL	9,923	1,864	19%	480	5%	611	6%	1,216	12%	16	1%	4,499	45%
Grand Total Workforce	104,395	21,022	20%	2,913	3%	4,724	5%	18,913	18%	321	2%	45,295	43%

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

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

Updated: 10/31/2014

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
01 Abatement	Precision Environmental	\$ 984,000	\$ 103,600	10.5%		7.2%		3.3%			
	Precision Environmental (PRIME)	\$ 606,072								n/a	n/a
	C.J. 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
	Zonifi Systems	\$ 274,328								No	Yes
02 Demolition	B&B Wrecking	\$ 624,537	\$ 544,131	87.1%		6.0%		20.0%			
	B&B Wrecking (PRIME)	\$ 381,631	\$ 381,631	61.1%	SBE					n/a	n/a
	Obon Trucking, Inc.	\$ 50,000	\$ 50,000	8.0%	SBE			8.0%	MBE	No	Yes
	Friedel Trucking, Inc.	\$ 37,500	\$ 37,500	6.0%	SBE	6.0%	FBE			No	Yes
	Lightning Demolition	\$ 75,000	\$ 75,000	12.0%	SBE			12.0%	MBE	No	Yes
	Cleveland Thermal	\$ 80,406								No	No
03 Site Fence	The AKA Team	\$ 142,858	\$ 129,174	90.4%		90.4%		49.6%			
	The AKA Team (PRIME)	\$ 70,811	\$ 70,811	49.6%	SBE	49.6%	FBE	49.6%	MBE		
	Lindsay Concrete	\$ 8,500									
	Ballast Fence	\$ 58,363	\$ 58,363	40.9%	SBE	40.9%	FBE				
	Cleveland Barricading	\$ 5,184									
04 Site Survey	R.E. Warner & Associates, Inc.	\$ 126,000	\$ 126,000	100.0%		0.0%		0.0%			
	R.E. Warren (PRIME)	\$ 126,000	\$ 126,000	100.0%	SBE						
05 Site Security	The AKA Team	\$ 392,307	\$ 392,307	100.0%		100.0%		100.0%			
	The AKA Team (PRIME)	\$ 313,846	\$ 313,846	80.0%	SBE	80.0%	FBE	80.0%	MBE		
	Safe Choice	\$ 78,461	\$ 78,461	20.0%	SBE	20.0%	FBE	20.0%	MBE	Yes	Yes
07 Exc./Sheeting/Dwtg./Site Utilities	Independence Excavating	\$ 2,731,700	\$ 790,000	28.9%		38.0%		14.0%			
	Independence (PRIME)	\$ 1,626,700									
	Guinilo Schirack	\$ 315,000				11.5%	FBE	11.5%	MBE		Yes
	RAR	\$ 42,500	\$ 42,500	1.6%	SBE			1.6%	MBE		Yes
	P.G.T. Construction	\$ 42,500	\$ 42,500	1.6%	SBE	1.6%	FBE				Yes
	Simplified Alternatives	\$ 880,000	\$ 880,000	24.9%	SBE	24.9%	FBE				
	Ramos	\$ 25,000	\$ 25,000	0.9%	SBE			0.9%	MBE		
07a Caissons	Case Foundations	\$ 6,844,939	\$ 1,363,881	19.9%		0.0%		17.5%			
	Case Foundations (PRIME)	\$ 5,086,058									
	C.W. Courtney	\$ 86,000	\$ 66,220	7.6%	SBE					Yes	Yes
	Mohawk Rebar	\$ 616,000	\$ 786,000	12.8%	SBE			9.0%	MBE		Yes
	Tech Ready Mix	\$ 441,939	\$ 452,259	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	\$ 133,650	2.0%	SBE			2.0%	MBE	Yes	Yes
	Lakside Supply	\$ 82,942	\$ 82,942	1.2%	SBE						Yes
	Reilly's Sweeping	\$ 81,000									
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				
	Tn State Elevator	\$ 321,800									
11a,b,c Foundation, Podium, Tower and Concrete, and Tower Crane	Donley's	\$ 25,551,259	\$ 7,425,213	29.1%		6.6%		21.2%			
	Donley's (PRIME)	\$ 17,781,046									
	Mohawk	\$ 3,451,658	\$ 3,451,658	13.5%	SBE			13.5%	MBE		Yes
	Rockport	\$ 1,196,000	\$ 1,196,000	4.7%	SBE	4.7%	FBE				Yes
	Tech Ready/Mix	\$ 1,931,000	\$ 1,931,000	7.6%	SBE			7.6%	MBE		Yes
	RAR	\$ 30,000	\$ 30,000	0.1%	SBE			0.1%	MBE		
	Chase E. Phipps	\$ 330,000	\$ 330,000	1.3%	SBE						
	The AKA Team	\$ 406,555	\$ 406,555	1.6%	SBE	1.6%	FBE				
	Forest City Erectors	\$ 80,000	\$ 80,000	0.3%	SBE	0.3%	FBE				
	McTsch Corporation	\$ 300,000									
	Pete & Pete Container Service	\$ 25,000									
	Independence Excavating	\$ 20,000									
12 Masonry	Foti	\$ 524,000	\$ 170,480	32.5%		0.0%		23.0%			
	Foti (Prime)	\$ 353,520									
	Price Builders	\$ 110,000	\$ 110,000	21.0%	SBE			21.0%	MBE		
	M. Rivera	\$ 10,480	\$ 10,480	2.0%	SBE			2.0%	MBE		
	Bruder	\$ 50,000	\$ 50,000	9.5%	SBE						
13 Structural Steel & Metal Deck - D/A	Schuff Steel Company	\$ 5,653,912	\$ 1,610,000	28.5%		28.5%		8.0%			
	Schuff Steel (PRIME) - SEE BELOW	\$ 3,093,912									
	Forest City Erectors	\$ 1,610,000	\$ 1,610,000	28.5%	SBE	28.5%	FBE				
	TBD Bradley Metal Fabrication	\$ 500,000									
	Jones Technology Enterprises	\$ 450,000						8.0%	MBE		
14 Spray Fireproofing	Bidar	\$ 341,500	\$ 341,500	100.0%		2.9%		59.0%			
	Bidar (Prime)	\$ 191,500	\$ 191,500	56.1%	SBE			56.1%	MBE		
	Giorgi Inliner Systems	\$ 140,000	\$ 140,000	41.0%	SBE						
	Troutman Supply	\$ 10,000	\$ 10,000	2.9%	SBE	2.9%	FBE	2.9%	MBE		
15 Misc. Metals	Forest City Erectors	\$ 3,532,515	\$ 1,597,515	45.2%		44.2%		0.0%			
	Forest City Erectors	\$ 1,562,515	\$ 1,562,515	44.2%	SBE	44.2%	FBE				
	Burghardt Mfg.	\$ 1,790,000									
	Action Door	\$ 70,000									
<i>Includes Stairs, OH Doors, Motorized Coatracks</i>											

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

Updated: 10/31/2014

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						
	TBD	\$ 75,000							TBD		
16	Ornamental Metal / Glass Rails	\$ -	\$ -	0.0%		0.0%		0.0%			
17a	Doors/Frames/Hardware	\$ 2,891,687	\$ 1,487,395	51.4%		7.2%		20.6%			
	Turner SPD										
	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				
	Trotman Supply	\$ 536,800						18.6%	MBE		
	Quintana	\$ 58,052						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	\$ 25,000	\$ 25,000	100.0%		0.0%		0.0%			
	<i>Includes Architectural Wood Doors</i>										
	Gleeson										
	Gleeson (Prime)	\$ 25,000	\$ 25,000	100.0%	SBE						
19a	Waterproofing	\$ 795,685	\$ 269,400	33.9%		17.4%		16.4%			
	Ram										
	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	\$ 1,429,000	\$ 460,000	32.2%		10.5%		17.1%			
	Industrial First										
	Industrial First (Prime)	\$ 969,000									
	River City Building Solutions	\$ 150,000	\$ 150,000	10.5%	SBE	10.5%	FBE				
	Giorgi Interior Systems	\$ 65,000	\$ 65,000	4.5%	SBE						
	Price Builders & Developers, Inc.	\$ 215,000	\$ 215,000	15.0%	SBE			15.0%	MBE		
	M. Rivera Construction	\$ 30,000	\$ 30,000	2.1%	SBE			2.1%	MBE	Yes	
20	Exterior Wall, Doors, & Hardware - D/A	\$ 22,794,549	\$ 4,576,000	20.1%		12.6%		3.4%			
	Harmon										
	Harmon (PRIME)	\$ 18,218,549									
	Kaplon Caulking	\$ 173,000	\$ 173,000	0.8%	SBE						
	Forest City Erectors	\$ 460,000	\$ 460,000	2.0%	SBE	2.0%	FBE				
	Burkshire Construction	\$ 97,000	\$ 97,000	0.4%	SBE	0.4%	FBE				
	Valley City Builder Supply	\$ 2,150,000	\$ 2,150,000	9.4%	SBE	9.4%	FBE				
	Amerisafe Services	\$ 79,000	\$ 79,000	0.3%	SBE	0.3%	FBE				
	Commercial Tile & Stone	\$ 75,000	\$ 75,000	0.3%	SBE	0.3%	FBE				
	Giorgi Interior Systems	\$ 287,000	\$ 287,000	1.3%	SBE					Yes	
	Superior Industrial Insulation	\$ 400,000	\$ 400,000	1.8%	SBE						
	Five Star Supply	\$ 75,000	\$ 75,000	0.3%	SBE						
	Aster Elements	\$ 780,000	\$ 780,000	3.4%	SBE			3.4%	MBE		
	TBD										
21	Interior Glazing	\$ -	\$ -	0.0%		0.0%		0.0%			
23	Drywall / Ceilings / ACT - D/A	\$ 75,000	\$ -	0.0%		0.0%		0.0%			
	OCP										
	OCP (Prime)	\$ 75,000									

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

Updated: 10/31/2014

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
24 Operable Walls		\$ -	\$ -	0.0%		0.0%		0.0%			
25 Painting / Wallcoverings / Finishes		\$ -	\$ -	0.0%		0.0%		0.0%			
26 Carpet / VCT / Rubber Base		\$ -	\$ -	0.0%		0.0%		0.0%			
27 Ceramic / Quarry Tile / Stone Flooring - D/A	RFC	\$ 25,000	\$ -	0.0%		0.0%		0.0%			
	RFC (Prime)	\$ 25,000									
30 Swimming Pool	High Tech	\$ 470,147	\$ 470,147	100.0%		7.4%		7.4%			
	High Tech (Prime)	\$ 435,147	\$ 435,147	92.6%	SBE						
	AKA	\$ 35,000	\$ 35,000	7.4%	SBE	7.4%	FBE	7.4%	MBE		
31 Window Washing Equipment		\$ -	\$ -	0.0%		0.0%		0.0%			
36a Elevators	Kone	\$ 4,732,925	\$ 76,920	1.6%		0.7%		0.3%			
	Kone (PRIME)	\$ 4,576,005									
	KTN	\$ 30,000	\$ 30,000	0.6%	SBE						
	APD	\$ 80,000									
	Burkshire	\$ 32,000	\$ 32,000	0.7%	SBE	0.7%	FBE				
	DE Williams	\$ 14,920	\$ 14,920	0.3%	SBE			0.3%	MBE	Yes	
36b Escalators	Schindler	\$ 820,000	\$ 20,000	2.4%		0.0%		0.0%			
	Schindler (PRIME)	\$ 800,000									
	KLN	\$ 20,000	\$ 20,000	2.4%	SBE						
37 Fire Protection	S.A. Comunale	\$ 1,941,895	\$ 1,029,205	53.0%		8.0%		21.0%			
	S.A. Comunale (PRIME)	\$ 912,600									
	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	\$ 11,376,960	\$ 4,424,877	38.9%		22.0%		17.1%			
	Gorman-Lavelle	\$ 6,952,083									
	Nerone & Sons	\$ 87,600	\$ 87,600	0.8%	SBE					Yes	
	Superior Industrial Insulation	\$ 600,000	\$ 600,000	5.3%	SBE						
	Hammond Corporation	\$ 1,711,000	\$ 1,711,000	15.0%	SBE	15.0%	FBE	15.0%	MBE	Yes	
	Lakeside Supply	\$ 1,000,000	\$ 1,000,000	8.8%	SBE					Yes	
	Cleveland Plumbing Supply	\$ -	\$ -	0.0%	SBE					Yes	

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

Updated: 10/31/2014

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
	M. Rivera Construction Company	\$ 230,000	\$ 230,000	2.0%	SBE			2.0%	MBE		Yes
	Royalton Contracting	\$ 796,277	\$ 796,277	7.0%	SBE	7.0%	FBE				
	Thermo-Tec Insulation		\$ -	0.0%	SBE	0.0%	FBE				
39 HVAC	Coleman-Spohn Mech Inc. JV	\$ 19,055,756	\$ 5,750,000	30.2%		10.5%		35.7%			
	Coleman-Spohn Mechanical Inc. (PRIME)	\$ 9,305,756						21.0%	MBE		
	Coleman-Spohn Corporation	\$ 4,000,000									
	Lakeside Supply	\$ 1,150,000	\$ 1,150,000	6.0%	SBE						
	Loncoleman Corp	\$ 600,000	\$ 600,000	3.1%	SBE	3.1%	FBE	3.1%	MBE		
	Superior Insulation Company	\$ 1,800,000	\$ 1,800,000	9.4%	SBE						
	Vallejo Trucking	\$ 200,000	\$ 200,000	1.0%	SBE			1.0%	MBE		
	Leggon Services	\$ 700,000	\$ 700,000	3.7%	SBE	3.7%	FBE	3.7%	MBE		
	Jones Technologies	\$ 100,000	\$ 100,000	0.5%	SBE			0.5%	MBE		
	Hammond Corporation	\$ 700,000	\$ 700,000	3.7%	SBE	3.7%	FBE	3.7%	MBE		
	Aster Elements	\$ 500,000	\$ 500,000	2.6%	SBE			2.6%	MBE		
40 Electrical / Teldata / AV / Security / BAS - D/A	Lake Erie Electric	\$ 15,679,632	\$ 4,950,000	31.6%		12.4%		21.4%			
<i>Includes:</i>	Lake Erie Electric	\$ 10,729,632									
<i>Electrical Distribution</i>	US Communications	\$ 1,600,000	\$ 1,600,000	10.2%	SBE	10.2%	FBE				
<i>Non-custom Lighting</i>	DE Williams	\$ 3,000,000	\$ 3,000,000	19.1%	SBE			19.1%	MBE		
<i>BP08 - Site Utilities</i>	AlternaSite	\$ 350,000	\$ 350,000	2.2%	SBE	2.2%	FBE	2.2%	MBE		
<i>BP41 - Site Electrical</i>											
43 Sitework / Asphalt Paving / Stone Curbs / Landscaping		\$ -	\$ -	0.0%		0.0%		0.0%			
45 Turner Logistics		\$ -	\$ -	0.0%		0.0%		0.0%			
48 General Requirements	Turner SPD	\$ -	\$ -	0.0%		0.0%		0.0%			
51 Green Wall		\$ -	\$ -	0.0%		0.0%		0.0%			
Subtotal Committed Subcontracts		\$ 131,288,563	\$ 39,182,745	29.84%	87	13.42%	38	17.28%	41	9	23
								\$17,619,930	\$22,682,015		



KEY ACTIVITIES AND MILESTONE DATES FOR NEXT MONTH (NOVEMBER 2014)

- North and south core concrete walls will continue to progress.
- The Level 4 and 5 concrete decks will be poured beneath the tower footprint.
- Steel stairs in the podium will start to be installed.
- Structural steel erection, metal decking, and detailing work will near completion by the end of the month.
- Switchgear for the main electrical room in the lower level will be installed.
- Spray-on fireproofing will begin on the first floor of the podium.
- Sheet metal and sprinkler subcontractors will mobilize and begin work on the lower level.
- The 2nd and 3rd floor slab-on-metal-decks in the podium will be completed.
- Layout of partition and top track continues.
- Masonry operation 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 through the 7th floor.
- All of the slab-on-metal-deck in the podium should be completed by the end of the year.
- Concrete slabs on Levels 4 through 6 in the tower will be poured by the end of December.
- Steel stair installation is scheduled to start in early November.
- Roofing work at the podium is slated to begin in mid to late December.
- Installation of steam and chilled water by Cleveland Thermal will begin in mid to late November.

CONVENTION CENTER / SPECIAL EVENTS

- Typical events occurring.

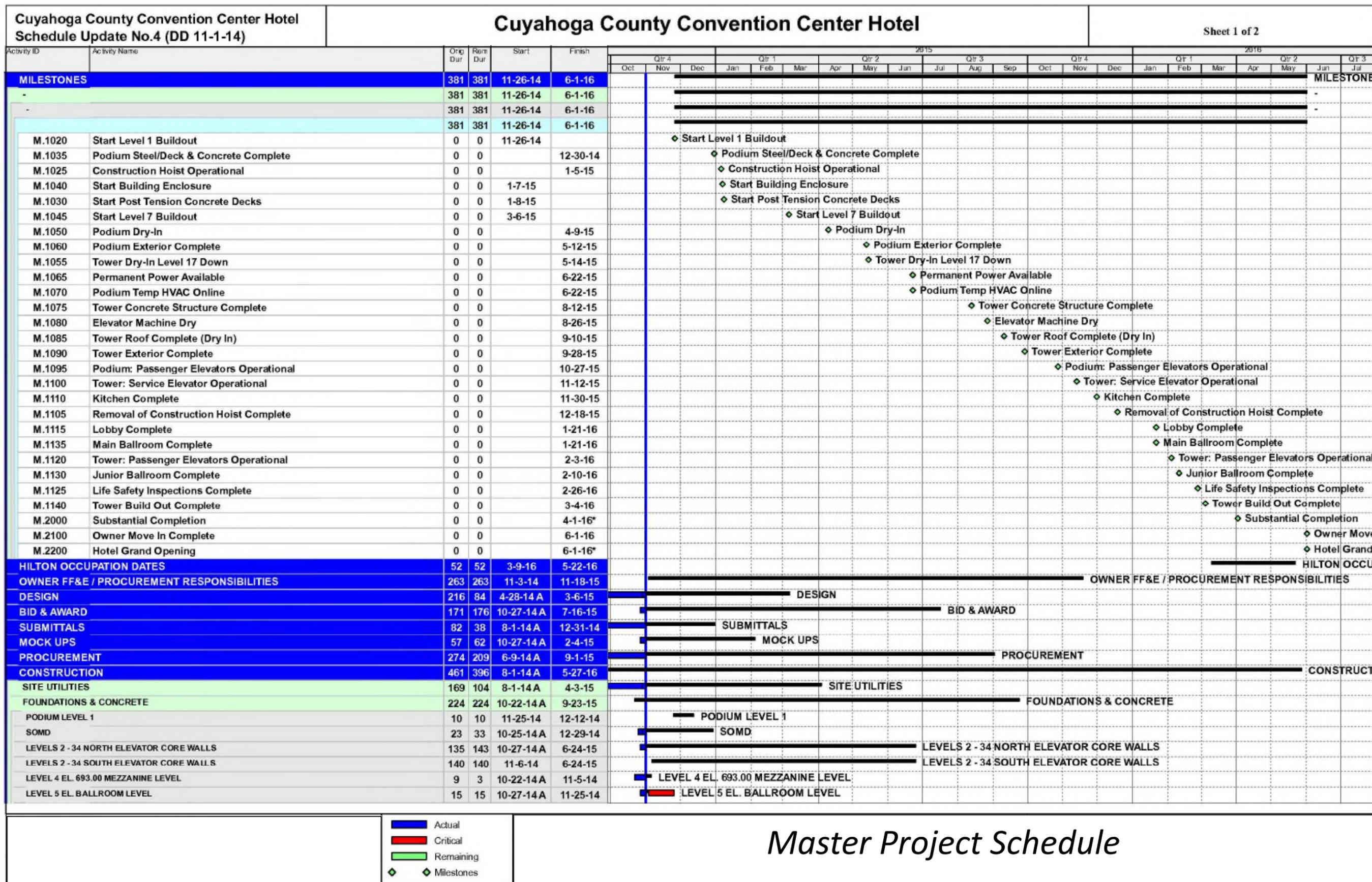
WEATHER

Temperatures were close to normal for the month of October. Precipitation was slightly below average for the month. The project lost one day due to high winds and one day due to rain.

CONSTRUCTION ACTIVITIES ACCOMPLISHED DURING THE MONTH OF OCTOBER 2014

- Structural steel erection and detailing progressed to where it is now approximately 80% complete.
- Partial slab-on-metal-deck concrete pours in the podium on Levels 2 and 3 have taken place ahead of schedule.
- Concrete structural slabs at Levels 2 and 3 in the tower were completed.
- The water tap on Ontario Street was completed as were the domestic and fire line piping into the building through the B1 Level foundation wall.
- Dominion East Ohio Gas has made the gas tie-in at Ontario Street and is in the process of completing the installation in Hamilton Court.

Please refer to the *Project Schedule* attachment.





BUDGET

The current Adjusted GMP based on approved change orders is \$217,732,668.

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 October.

Disbursement Log		
Applicant	Amount Billed	Purpose
Disbursement Request 06		
Turner/Ozanne/VAA	\$5,062,265.00	Design Build Services and Stored Materials through September 30, 2014
Cooper Carry	\$31,679.62	Reimbursable Expenses through August 31, 2014
Cooper Carry	\$63,971.88	Professional Services through September 30, 2014
Project Management Consultants	\$101,389.72	Owner's Representative Services & Reimbursable Expenses rendered through September 30, 2014
Thompson Hine	\$20,000.00	Project Legal Services through September 30, 2014
Bray Whaler	\$11,850.65	Professional Services and reimbursable expenses through September 24, 2014
David V. Lewin Corp.	\$7,760.20	Footing and Backfill Monitoring through September 30, 2014
PSI	\$29,385.00	Professional Services through September 30, 2014
Hilton Management LLC	\$36,773.40	Pre-Opening Expenses for September 2014
The Illuminating Company	\$290.27	Temporary Electric Service for period from August 21 to September 19, 2014
Total Billed Disbursement 06	\$5,365,365.74	
Total Previously Billed	\$35,725,865.96	
Grand Total	\$41,091,231.70	



PURCHASING STATUS

As of October 31, 2014, Turner-Ozanne-VAA has awarded 29 bid packages. These include Abatement, Building Demolition, Site Fence, Site Survey, Site Security, Excavation/Sheeting/Dewatering, Caissons, Concrete (Foundation, Podium, and Tower), Structural Steel (DA), Miscellaneous Metals, Exterior Curtainwall/Exterior Doors - Hardware (DA), Electrical (DA), Plumbing, HVAC, Escalators, Elevators, Fire Protection, Waterproofing, Material Hoist, Finish Millwork/Architectural Wood Doors, Spray Fireproofing, Drywall/Drywall Ceilings/ACT, Ceramic Tile/Quarry Tile/Stone Flooring, Swimming Pool, Masonry, HM Doors/Frames and Hardware, Food Service Equipment (FF&E item), Laundry Service Equipment (FF&E item), and Roofing.

The Operable Partitions bid package is currently out for bid.

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

HILTON CLEVELAND DOWNTOWN
Approval Letter Log

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status					Reason	Funding source	Comments
						Notification Letter	Approved	Pending	Under Revision	Rejected / Voided			
001P	10/16/13	Void	-	Design-Assist Bidders List	N/A					Information	Bidders List	None, Info Only	Letter never sent. Bidders Lists sent under separate cover
002P	11/18/13	11/18/13	12/20/13	Design-Build Award for Relocation of Existing Utilities	Zenith					\$271,826	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		\$154,359				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-Build
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	03/05/14	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 Ceissons (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./Dn. Metals. Added Foli to Sitework
0012,S2	06/09/14	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	07/01/39	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	03/05/14	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 - Ceissons	Case		\$6,776,939				Contract Award	SD Estimate (11/12/13)	
0015	02/21/14	02/21/14	-	D/A Award Recommendation for BP #13 - Structural Steel	Schuff					Information	Contract Award	None, Info Only	Revised for Updated Value; See AL-0015,R1
0015,R1	02/28/14	02/28/14	03/06/14	Revised D/A Award Recommendation for BP #13 - Structural Steel	Schuff		Information				Contract Award	None, Info Only	
0016	02/21/14	02/21/14	02/25/14	Subcontract Award for Partial Excavation Package	B&B Wrecking		\$369,530				Contract Award	SD Estimate (11/12/13)	Partial Breakout. Balance of Excavation amount held.
0017	04/01/14	04/01/14	04/24/14	Reduce Retainage for B&B Wrecking from 10% to 5%	B&B Wrecking		Information				Retainage Reduction	None, Info Only	
0018	04/01/14	04/01/14	04/24/14	Reconciliation of Abatement Contract	Precision		(\$13,945)				Design Development	Construction Contingency	
0019	04/25/14	04/25/14	05/07/14	Subcontract Award for BP #07 - Earthwork	Independence Excavating		\$2,731,700				Contract Award	GMP	
0020	05/01/14	05/02/14	05/05/14	Interim Design Assist Change to Schuff (Mill Order)	Schuff		\$1,561,463				Contract Award	GMP	Expended against D/A Services Line for Structural Steel
0021	05/02/14	05/30/14	-	Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's					Void	Contract Award	GMP	Updated Hold Values on Turner side to tie VE amount to GMP Summary
0021,R1	06/02/14	06/02/14	-	REVISED Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's					Void	Contract Award	GMP	Revised Template per Ellis comments.
0021,R2	06/06/14	06/06/14	06/10/14	REVISED Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's		\$25,213,400				Contract Award	GMP	
0022	05/05/14	05/28/14	-	Design Assist Change Order for Subcontract Award of BP #20 - Exterior Wall	Harmon					Void	Contract Award	GMP	Added Hold for Glass Wind Screen. Updated Template to detail buyout per Ellis comments.
0022,R1	06/05/14	06/05/14	06/09/14	REVISED Design Assist Change Order for Subcontract Award of BP #20 - Exterior Wall	Harmon		\$22,824,043				Contract Award	GMP	Expended against D/A Services Line for Exterior Wall
0023	05/15/14	05/15/14	-	Soil Gas Mitigation System Design	VOA					Void	Design Development	Unbought/Exposure Hold	Corrections made to verbiage to clarify authorized work to proceed
0023,R1	05/21/14	05/28/14	Notification	Revised Soil Gas Mitigation System Design	VOA	\$81,000					Design Development	Unbought/Exposure Hold	Expended against A/E Services Change Orders
0024	05/21/14	05/28/14	-	Subcontract Award for BP #36 - Plumbing	Gorman-Lavelle					Void	Contract Award	GMP	Revised Template per Ellis comments.
0024,R1	06/06/14	06/06/14	06/09/14	REVISED Subcontract Award for BP #36 - Plumbing	Gorman-Lavelle		\$11,403,960				Contract Award	GMP	
0025	05/28/14	05/28/14	Notification	Subcontract Award for BP #45 - Turner Logistics	Turner Logistics					Void	Contract Award	GMP	
0025,R1	07/16/14	07/19/14	07/23/14	Revised Subcontract Award for BP #45 - Turner Logistics	Turner Logistics		\$3,542,918				Contract Award	GMP	Revised wording to address self-perform concerns
0026	05/28/14	05/28/14	Notification	Remove Buried Debris During Excavation Activities on 3/4, 3/11, 3/12, 3/13	B&B Wrecking	\$45,045					Unforeseen Conditions	Unbought/Exposure Hold	Expended against Demolition Change Orders Line of GMP
0027	05/28/14	05/28/14	Notification	Provide Fabric & Recycled 1&2 Stone Compacted Throughout Site for Adequate Working Surface	B&B Wrecking	\$120,968					Unforeseen Conditions	Unbought/Exposure Hold	Expended against Demolition Change Orders Line of GMP

HILTON CLEVELAND DOWNTOWN
Approval Letter Log

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments	
						Notification Letter	Approved	Pending	Under Revision				Rejected / Voided
0028	05/28/14	05/30/14	-	Subcontract Award for BP #39 - HVAC	Coleman-Spohn					Void	Contract Award	GMP	Updated Hold Values on Sub Side, as they are held as Uncommitted, not in contract value.
0028,R1	06/02/14	06/02/14	-	REVISED Subcontract Award for BP #39 - HVAC	Coleman-Spohn					Void	Contract Award	GMP	
0028,R2	06/06/14	06/06/14	06/09/14	REVISED Subcontract Award for BP #39 - HVAC	Coleman-Spohn		\$19,055,756				Contract Award	GMP	
0029	05/29/14	06/06/14	06/10/14	Subcontract Award for BP #37 - Fire Protection	S.A. Comunale		\$1,941,895				Contract Award	GMP	
0030	06/02/14	06/06/14	06/10/14	Subcontract Award for BP #36a - Elevators	Kona		\$4,732,925				Contract Award	GMP	
0031	06/03/14	06/06/14	06/10/14	Subcontract Award for BP #36b - Escalators	Otis		\$620,000				Contract Award	GMP	
0032	06/16/14	06/20/14	Notification	Add Crush Cushions Not on City-Approved Traffic Control Plan	AKA	\$29,050					Missed Design	Multiple	Expended against Site Fence Change Orders Line & Construction Contingency
0033	06/16/14	06/20/14	Notification	Accept Removal of Tower Crane Caissons Alternate	Case	(\$512,000)					Contract Award	Unbought/Exposure Hold	Expended against BP07a Caissons - Tower Crane Foundations Line
0034	06/17/14	06/20/14	Notification	Caisson Design Changes per 3/4/14 Drawings	Case	\$65,202					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	ForestCity Erectors		\$3,532,515				Contract Award	GMP	
0036	07/01/14	07/02/14	07/09/14	Subcontract Award for BP #05 - Site Security	AKA		\$392,307				Contract Award	GMP	
0037	07/02/14	07/19/14	07/22/14	Subcontract Award for BP #19a - Waterproofing	Ram		\$795,685				Contract Award	GMP	
0038	07/02/14	07/19/14	07/22/14	Subcontract Award for BP #12 - Material Hoist	USA Hoist		\$1,725,800				Contract Award	GMP	
0039	07/18/14	07/19/14	Notification	Balance of Caisson Rock Socket Adjustments	Case	\$183,294					Unforeseen Conditions	Multiple	
0040	07/18/14	07/19/14	Notification	Caisson Subsurface Obstructions	Case	\$26,719					Unforeseen Conditions	Unbought/Exposure Hold	
0041	07/18/14	07/19/14	Notification	Caisson Pre-core Adjustments	Case	\$11,017					Unforeseen Conditions	Unbought/Exposure Hold	
0042	07/18/14	07/19/14	07/22/14	Interim Design Assist Change to Schuff (Fabrication)	Schuff		\$1,359,548				Contract Award	Unbought/Exposure Hold	
0043	07/18/14	07/19/14	07/22/14	Additional Sheeting Required Per 4/7/14 DD Set	Independence Excavating		\$36,620				Design Development	Construction Contingency	
0044	07/19/14	07/19/14	08/15/14	Tower Crane Procurement Escalation	Donley's		\$209,425				Design Development	Construction Contingency	
0045	07/19/14	07/19/14	Notification	Complete Design of Food Service Components @ Sky Bar (VOA COR-003)	VOA	\$12,500					Design Development	Unbought/Exposure Hold	Food Strategy 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	DIA Award Recommendation for BP #18 - Millwork	Gleason		\$25,000				Design Development	Owner Allowance	\$25k funded from Owner Allowance for Millwork
0048	07/30/14	08/01/14	Notification	Reconciliation of Demolition Contract	B&B Wrecking	(\$9,351)					Design Development	Construction Contingency	
0049	07/30/14	08/01/14	08/05/14	Interim Design Assist Change to Lake Erie Electric	Lake Erie Electric		\$1,175,260				Contract Award	Unbought/Exposure Hold	
0050	07/31/14	08/01/14	Notification	Reconciliation of E.A. Group Contracts for Abatement Monitoring & Phase II Assessment	EA Group	(\$8,525)					Design Development	Construction Contingency	
0050,S1	07/31/14	08/27/14	Notification	Final Invoice for E.A. Group Abatement Monitoring	EA Group	\$800					Design Development	Construction Contingency	
0051	07/31/14	08/19/14	08/26/14	Agreement to (15) Day Payment Terms for Donley's, Harmon, Gorman, Lersche, G&M, & Lake Erie Electric	Donley's, Harmon, G&M, GL, LEE		(\$340,500)				Contract Requirement	Owner Allowance	Alternate Payment Terms
0052	08/13/14	08/19/14	Notification	Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case		\$13,801				Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0052,S1	08/28/14	09/04/14	Notification	Revised Costs for Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case		(\$1,284)				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		\$458,572				Contract Award	GMP	
0056	08/13/14	08/15/14	Notification	Design Model Guestroom for Permit & Construction (VOA COR-005)	VOA	\$19,500					Design Development	Unbought/Exposure Hold	
0057	08/14/14	08/19/14	08/26/14	Closeout Approval Letter for BP01 - Abatement	Precision		Information				Contract Requirement	None; Info Only	
0057,S1	08/19/14	08/19/14	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	Easton Corporation		\$1,221,302				Contract Award	GMP	Part of Previously Committed Turner Logistics
0059	08/14/14	08/21/14	08/26/14	Forecasted Amount for Steel Erection to meet Accelerated Schedule- BP11	Donley's		\$149,520				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 DIA 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 DIA Services Line for Structural Steel
0061	08/21/14	08/21/14	Notification	Accelerates the Installation of Elevator Core Foundations to Meet Steel Start Date	Donley's	\$24,227					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0062	08/21/14	08/21/14	Notification	Installation of Crane Road for Apple Tests (BC)	Independence Excavating, Case	\$10,259					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0063	08/26/14	08/27/14	09/05/14	Subcontract Award for BP#14 - Spray on Fireproofing	Bider		\$341,500				Contract Award	GMP	

HILTON CLEVELAND DOWNTOWN
Approval Letter Log

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			
0064	10/07/14	10/08/14	10/29/14	Egress Scaffold Work at Med Mart	Independence Excavating		\$41,454				Unforeseen Conditions	Construction Contingency	
0065	09/08/14	09/08/14	09/11/14	Reduce Retainage for Independence Excavating from 10% to 5%	Independence Excavating		Information				Retainage Reduction	None; Info Only	
0066	09/08/14	09/08/14	09/11/14	BP #27 Recommendation for RFC - Ceramic Stone/ Quarry Tile	RFC		\$25,000				Contract Award	GMP	
0067	09/08/14	09/08/14	Notification	Apple Test Caisson Cap Chipping (BC)	Donley's, Case	\$4,587					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0068	09/11/14	09/16/14	10/17/14	Fan Coil Unit Award for BP45- Turner Logistics	Gardner-Trane		\$1,113,763				Contract Award	GMP	Part of Previously Committed Turner Logistics
0069	09/17/14	09/24/14	09/25/14	Closeout Approval Letter for BP02 - Demolition	B&B Wrecking		Information				Contract Requirement	None; Info Only	Part of Previously Committed Turner Logistics
0070	09/22/14	09/25/14	09/26/14	BP #23 Recommendation for OCP - Drywall	OCP		\$25,000				Contract Award	GMP	
0071	09/26/14	09/30/14	Notification	Chip/Cut Top 2' of Caisson E11	Donley's	\$1,064					Unforeseen Conditions	Construction Contingency	
0072	09/26/14	10/03/14	10/07/14	Subcontract Award for BP #12 - Masonry	Fob	\$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	JGV York		\$790,730				Contract Award	GMP	
0079	10/06/14	10/14/14	10/29/14	Subcontract Award for BP #17a - Doors, Frames and Hardware	Turner SPD		\$2,891,687				Contract Award	GMP	
0080	10/07/14	10/08/14	Notification	OT for Electrical Work to Meet 9/31/14 Steel Start; 7/26-8/31	Lake Erie Electric	\$8,024					Acceleration	Construction Contingency	
0081	10/07/14	10/08/14	Notification	Remove Rubble from Northwest Foundations	Independence Excavating	\$4,477					Unforeseen Conditions	Construction Contingency	
0082	10/07/14	10/08/14	Notification	Premium Time for Saturday and Sunday Work in September	Independence Excavating	\$10,515					Acceleration	Construction Contingency	
0083	10/07/14	10/08/14	Notification	Independence Overtime on 8/9/14	Independence Excavating	\$6,890					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		\$2,596				Design Development	Construction Contingency	
0087	10/15/14	10/24/14	Notification	Gorman Lavelle September Overtime	Gorman-Lavelle	\$1,256					Design Development	Construction Contingency	
0088	10/20/14	10/24/14	10/29/14	Overtime for Steel Erection Installation; 9.20.14-10.20.14	Schuff		\$29,728				Acceleration	Construction Contingency	
0089	10/20/14	10/24/14	Notification	Permit Set - Addendum 02 - U.G. Utilities (BP07)	Independence Excavating	\$6,500					Design Development	Construction Contingency	Balance in COR-017 (\$76,257)
0090	10/20/14	10/24/14	10/29/14	Expedite Installation of UG Plumbing to Meet Accelerated Schedule	Gorman-Lavelle		\$6,504				Acceleration	Construction Contingency	
0091	10/20/14	10/24/14	10/29/14	Service Car Cab Finishes	Kone		\$10,000				Design Development	Owner Allowance	
0092	10/20/14			Independence Excavating Premium Time (06/16/14-08/08/14)	Independence Excavating			\$23,533			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	Gese		Information				Contract Requirement	None; Info Only	
0095	10/31/14			Multivista Photography Services for Concrete Activities	Multivista						Contract Award	Construction Contingency	
0096	11/04/14			Precast Connection Material to the Structure	Harmon						Unforeseen Conditions	Construction Contingency	
AMOUNT:						\$1,600,715	\$126,412,274	\$23,533	\$0	\$271,828			

Letters Sent to Owner	112	66	Returned	Allocation Count:	35	63	1	0	16
Voided Prior to Sending	2	13	Voided	Total Allocated:	115				
Created, Not Yet Sent	3	35	Notification Only	Total Unallocated:	2				
Total Letters	117	114	Total Letters Closed / Responded To						

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
001	06/20/14	06/20/14	07/09/14	Amendment No. 1 to Design Build Agreement	Turner	\$0				
002	06/20/14	06/20/14		Transfer of Gas Mitigation Design Scope from Direct Work (Plumbing) to A/E Services	Turner			(\$3,283)		COR will be revised when final decision is made on the required system & design
003	07/18/14	07/19/14	08/15/14	Reduce GMP by Design-Builder Fee on Turner Logistics Scope Value	Turner	(\$4,867)				
004	07/31/14	08/05/14	-	County Acknowledgement of Project Labor Agreement	Turner				\$0	Revise verbiage
004,R1	07/31/14	08/21/14	08/26/14	Revised County Acknowledgement of Project Labor Agreement	Turner	\$0				
005	09/04/14	09/08/14	09/08/14	Curtainwall Increases Due to 1.15 Importance Factor (Harmon COR-001)	Harmon	\$6,470				
006	09/04/14	09/08/14	09/08/14	Podium Curtainwall Articulation @ Lakeside & Ontario (Harmon COR-002)	Harmon	\$170,186				
007	09/04/14	09/08/14	09/08/14	Added Spandrel at West Elevation Tower Along D-Line (Harmon COR-008)	Harmon	\$13,943				
008	09/08/14	09/08/14	09/11/14	Added Spandrel at South Elevation Tower (Harmon COR-003)	Harmon	\$24,915				
009	09/16/14	09/16/14	-	Ballroom & Mtg. Room Power Dist. Modifications	Turner Logistics				\$6,257	Remove "Contingency Mark-up" from COR cost.
009,R1	09/18/14	09/24/14	09/25/14	Revised Ballroom & Mtg. Room Power Dist. Modifications	Turner Logistics	\$5,908				
010	10/08/14	10/14/14	10/29/14	Upsizing Cabs at SE1 & SE2 from 8' to 9'	Kone	\$7,877				
011	10/08/14	10/14/14	10/29/14	Increase Podium Service Elev. Cab Height (10' Cabs 9' Doors)	Kone	\$22,884				
012	10/08/14	10/14/14	-	Hall Lanterns in Lieu of Car Riding Lanterns @ PE 1-6	Kone				\$69,535	
012,R1	11/04/14			Revised Hall Lanterns in Lieu of Car Riding Lanterns @ PE 1-6	Kone		\$67,193			
013	10/09/14	10/14/14	10/29/14	Delete Stops at Penthouse for Tower Service Cars SE1 & SE2	Kone	(\$17,032)				
014	10/09/14	10/14/14	10/29/14	Deduct to go from Nickel Silver Sills to Aluminum Sills at the (34) Podium Landings	Kone	(\$16,086)				
015	10/10/14	10/14/14	10/29/14	Porch Column Base Alterations and Addition of Project Granite (Harmon COR-010)	Harmon	\$208,121				
016	10/20/14	10/24/14	10/29/14	Decrease Curtainwall Height @ Skybar (Harmon COR-006)	Harmon	(\$22,714)				
017	10/20/14	10/24/14	10/29/14	Permit Set - Addendum 02 - U.G. Utilities (BP07)	Independence Excavating	\$76,257				Balance of cost for manhole adjustments in AL-0089
018	10/22/14	10/22/14	10/29/14	Pre-Paid Model Room Furniture & Laundry Equip. Deposit (20%)	Bray Whaler	\$203,416				
019	10/23/14	10/24/14		Transfer Subcontractor Office Rent from Direct Work Subs to General Conditions	Multiple			(\$2,286)		Mark-ups on transfer from Direct Work to GC's
020	10/23/14	10/24/14	10/29/14	Transfer Part-Time Administrative Assistant from First Aid Trailer to General Conditions	Multiple	(\$592)				Mark-ups on transfer from Direct Work to GC's
021	10/28/14			Structural Accommodations for Revised Rigging Points	Schuff		\$59,031			
022	10/31/14			Transfer Swimming Pool Scope from BP30 Swimming Pool to BP38 Plumbing	Gorman Lavelle		\$0			1 to 1 transfer from BP30 - Swimming Pool
AMOUNT:						\$678,686	\$123,938	(\$3,283)	\$75,792	

Letters Sent to Owner	22	17	Returned	Allocation Count:	17	4	1	3
Voided Prior to Sending	0	3	Voided	Total Allocated:	25	Total Unallocated:		0
Created, Not Yet Sent	3	0	Notification Only					
Total Letters	25	20	Total Letters Closed / Responded To					

ORIGINAL GMP: \$217,053,982
TOTAL GMP w/ APPROVED: \$217,732,668
TOTAL GMP w/ APPROVED & PENDING: \$217,856,606



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 nine incidents to date, with one OSHA recordable injury; however, there have been no lost time injuries to date. Please see Subcontractor Accident and Incident Report Status.

Work ceased as workers received onsite OSHA Fall Protection training, conducted by an MSA trainer. See photos below.

POTENTIAL HAZARDS FOR OCTOBER 2014:

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

SAFETY DATA

Last Turner Superintendent Safety Tour Conducted	October 25, 2014
Last Turner Business Unit Safety Director Tour Conducted	October 28, 2014
Last Turner Project Executive Safety Tour	October 8, 2014
Last Turner Project Manager Safety Tour	October 31, 2014
OSHA Visits to Date	None
BWC Visits to Date	007
Next Monthly Safety Meeting	October 30, 2014
Mock Rescue Drill	November 12, 2014
Mock Evacuation	1st Quarter, 2015
Fire Chief Site Tour	November 12, 2014
Onsite Medical Staff Project Full-time (SafeSite Medical)	July, 07, 2014

SITE SAFETY ORIENTATION

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

- All Subcontractors must be enrolled in CCIP prior to arrival.
- A valid driver’s license or state ID is required.
- A valid one year-to-date drug test is required (updates required throughout project).
- Each foreman receives enhanced orientation to review forms and expectations.
- For October, 45 workers have been through orientation.
- To date, 510 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 being implemented. Currently there are 44 enrolled parties, eight pending/incomplete applicants, and 63 excluded parties in CCIP.

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

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





Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 130 - Aerial View
Date: November 3, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 131 - Aerial View
Date: November 3, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 132 - Flying South Core Formwork
Date: October 1, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 133 - Junior Ballroom Truss
Date: October 2, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 134 - Rigging Steel Truss
Date: October 3, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 135 - Junior Ballroom Steel Truss
Date: October 3, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 136 - Concrete Column Pour
Date: October 7, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 137 - Second Floor Slab-on-metal-deck
Date: October 23, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 138 - Mock-up Stud Framing
Date: October 24, 2014



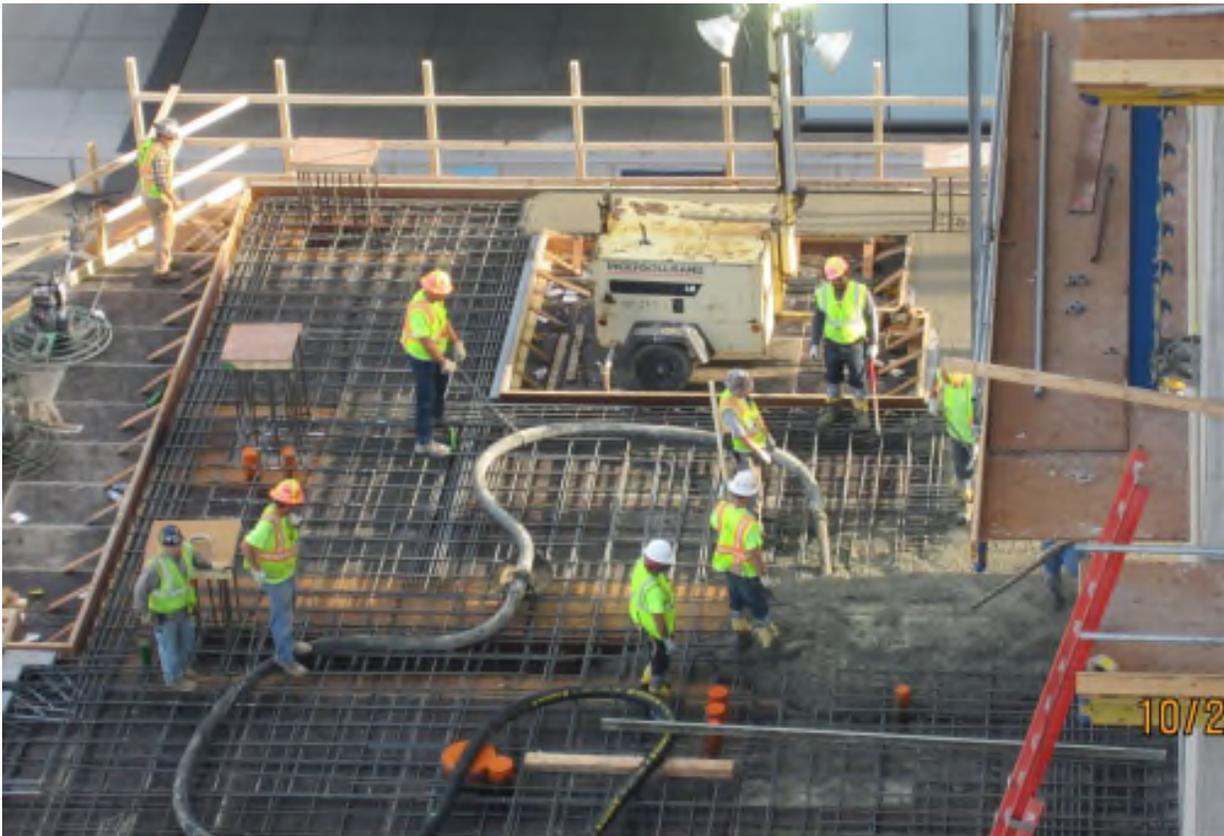
Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 139 - Water / Fire Line Installation
Date: October 24, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 140 - Second Floor Slab-on-metal-deck Pour
Date: October 25, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 141 - Dominion East Ohio Gas Line Installation
Date: October 25, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 142 - Third Floor Tower Concrete Pour
Date: October 27, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 143 - North Elevation Progress
Date: October 28, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 144 - Third Floor High - Bay Columns
Date: October 28, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 145 - B1 Level Electrical Rough-in
Date: October 29, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 146 - Third Floor Podium Concrete
Date: October 30, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 147 - Third Floor Elevator Lobby
Date: October 30, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 148 - South Core Concrete Pour
Date: October 30, 2014



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 149 - Project Photo
Date: October 31, 2014



3900 Key Center • 127 Public Square • Cleveland, OH 44114-1291 • 216.566.5881 • www.AboutPMC.com