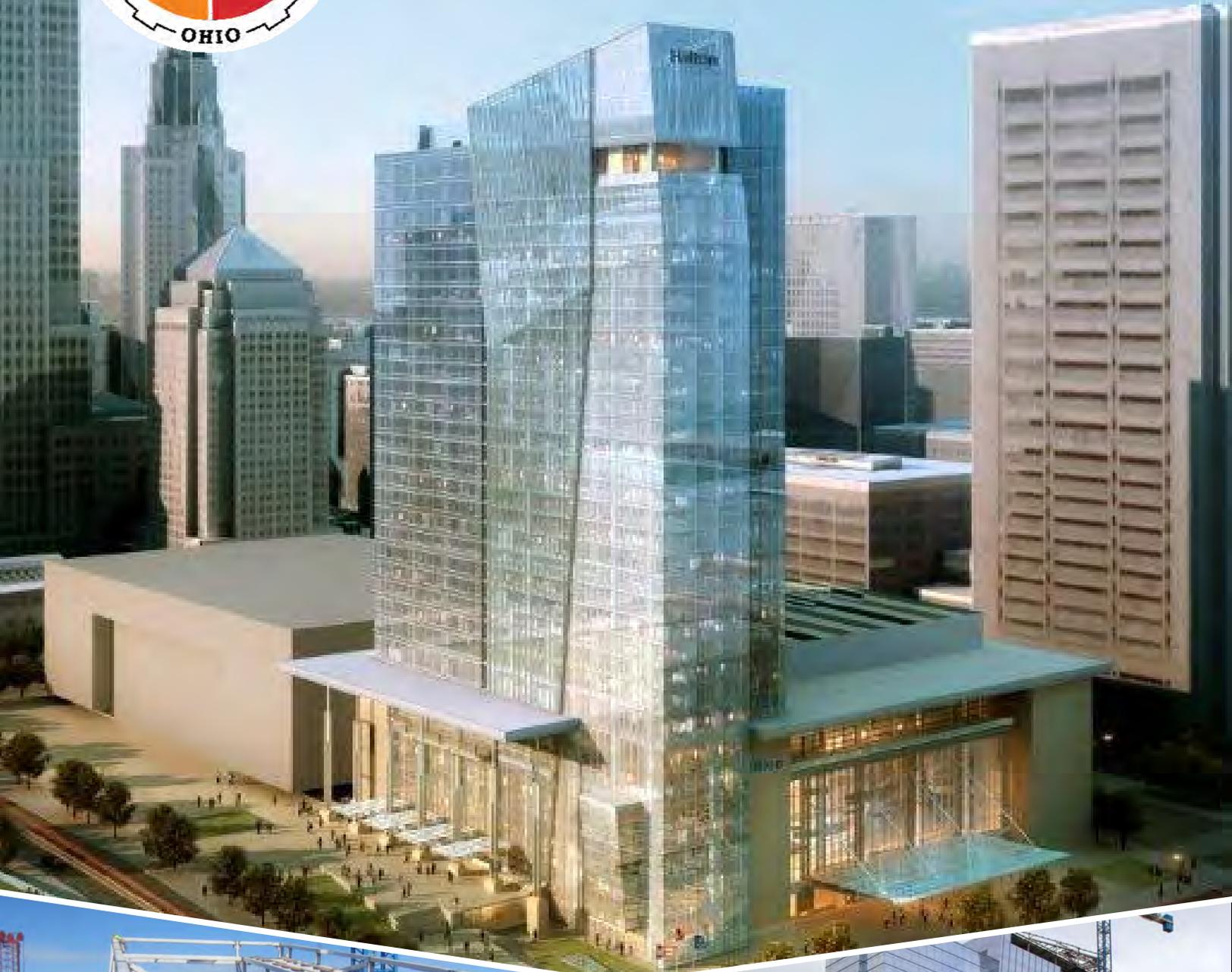


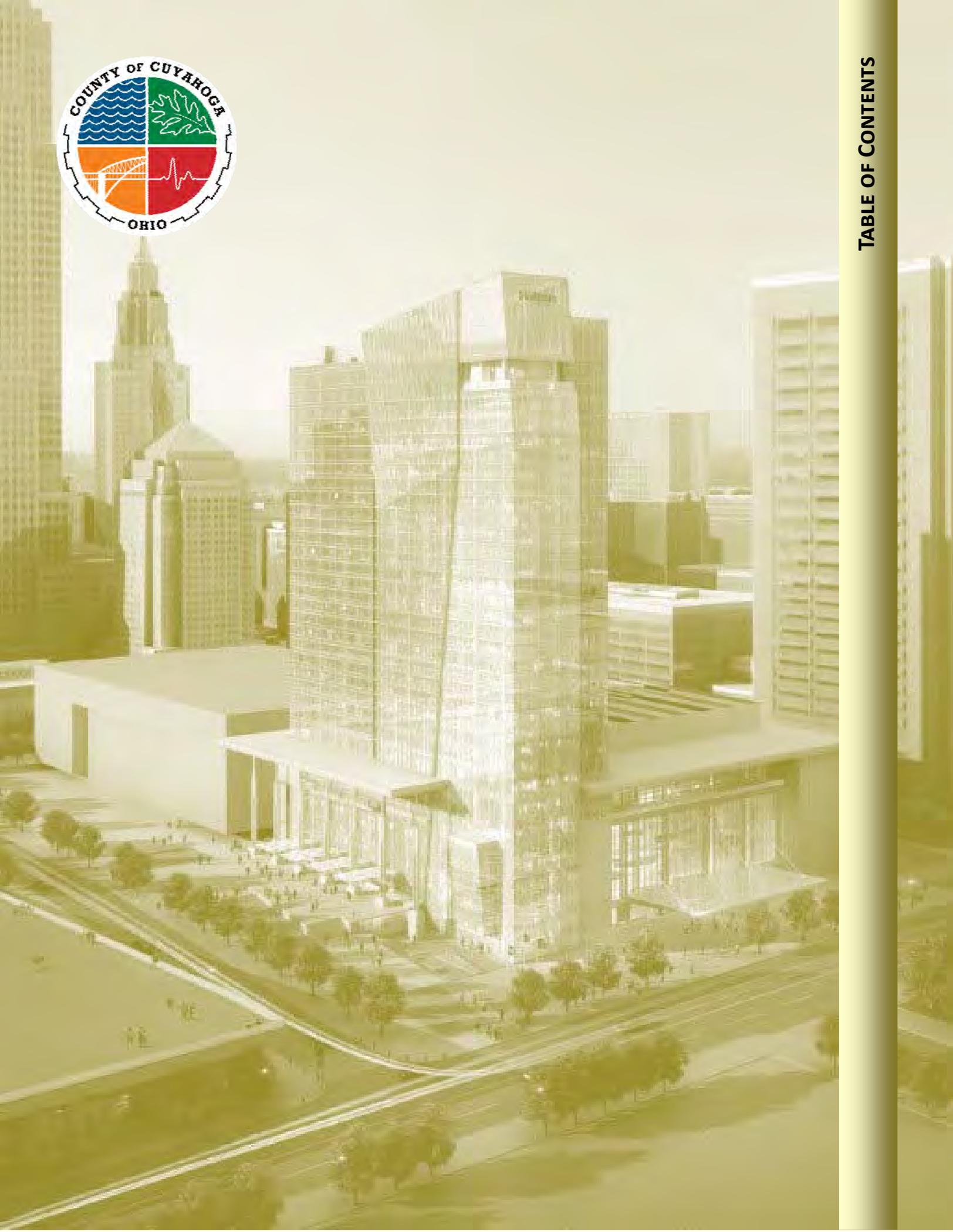


Hilton Cleveland Downtown

Monthly Progress Report

October 2015





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▪ HOTEL OPERATOR (HILTON) 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 DOCUMENTS▪ DESIGN ASSIST▪ BULLETIN DOCUMENT STATUS
SECTION 3	CONSTRUCTION STATUS <ul style="list-style-type: none">▪ CONSTRUCTION STATUS OVERVIEW▪ PERMITS▪ TESTING AND INSPECTION▪ QA/QC VOA FIELD LOG▪ SUBMITTALS▪ REQUEST FOR INFORMATION (RFIS)▪ UNFORESEEN CONDITIONS▪ POTENTIAL CLAIM ISSUES▪ 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 UPDATE
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▪ SAFETY DATA▪ SITE SAFETY ORIENTATION▪ CCIP (CONTRACTOR CONTROLLED INSURANCE PROGRAM) AND SUBGUARD▪ SUBCONTRACTOR ACCIDENT AND INCIDENT REPORT STATUS
SECTION 8	PROGRESS PHOTOS



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 six 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 top of the tower structural steel installation was completed on October 2nd. The curtainwall installation in the Tower commenced on May 1 and is currently being installed above the roof level on the top of the tower. Elevator installations are in progress on service cars SE1 and SE2, as well as the passenger cars PE1 through PE6. MEP trades continue rough-in work in the B1 through L5 levels. In addition, drywall hanging and finishing, and ceiling installation continues on these floors. Interior fitout of the guestrooms is in progress on L6 through L31.

BUDGET OVERVIEW

The current Summary Budget report reflects a total Approved Adjusted GMP value of \$228,122,697, which represents the original GMP of \$217,053,982, with approved changes of \$11,068,715.

SCHEDULE OVERVIEW

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

DESIGN STATUS RECAP

Design continues to progress and updates are being issued in Bulletins. Restaurant and skybar Design Documents are now anticipated by the first week of November 2015.

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. Initial purchase orders are being processed.

OPERATING SUPPLIES & EQUIPMENT (OS&E) STATUS

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

ART CONSULTANT STATUS

Purchase orders are being executed and work with the artists on the commissioned pieces is continuing.

HOTEL OPERATOR (HILTON) STATUS

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

APPROVAL LETTER STATUS

To date, 380 Approval/Notification Letters have been issued for review and approval, as of this report, 19 remain open and one has been identified, but not sent. Please refer to the **Approval Letter Log** for a detailed summary.

CHANGE ORDER REQUEST STATUS

To date, 239 Change Order Requests have been issued for review and approval, of which 15 remain pending and one has been identified, but not been sent as of this report. Please refer to the ***Change Order Request Log*** for a detailed summary.

RISK MANAGEMENT ITEMS

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

- Final design of the restaurant and skybar is required.

SAFETY OVERVIEW

As of October 31, 2015, the project has experienced 74 incidents: six OSHA recordable injury, 52 first aid cases, and nine near-misses. One injury resulted in lost time.



SECTION 2: DESIGN STATUS

INTERIOR DESIGN DOCUMENTS

- Anderson Miller is working with both the Design-Build team and the Design Assist subcontractors to develop the interior design details suitable for construction.
- FF&E specifications are being released to Bray Whaler for bidding as they are approved by Hilton design review group.
- Design development of the restaurant is ongoing.
- 3 Bay Suite 2220 is being modified to reflect a unique rock and roll theme.

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)

- Remaining top-of-tower BIM coordination is in progress and close to being finalized.

Exterior Wall (Harmon)

- Operable Wall system coordination and details are in progress for the level 32 Skybar.
- Lakeside Avenue and Ontario Street custom trough gutter design for canopies is being finalized with final details expected in November.
- Electrified hardware for exterior aluminum and terrace doors has been submitted for approval with material procurement immediately following.

Millwork (Gleeson)

- The Design Assist process is now complete.
- Preliminary restaurant and skybar documents are under review.

BULLETIN DOCUMENT STATUS

Please see the attached Bulletin Log.

HILTON CLEVELAND DOWNTOWN
Bulletin Log

Updated: 11/19/2015

Document	Description	Issued by Architect	Issued to Sub	Pricing Required	Issued For
Update Set	90% CD - Cumulative Issue	12/22/2014	12/23/2014	1/13/2015	Construction
Bulletin B1	Bulletin B1 - Additional VAV Boxes West Office/Lobby Level	2/6/2015	2/9/2015	3/2/2015	Construction
Bulletin B2	Bulletin B2 - Partition and Door Revisions	2/9/2015	2/10/2015	3/3/2015	Construction
Bulletin B3	Bulletin B3 - Kitchen and Equipment	2/16/2015	2/25/2015	3/18/2015	Construction
Bulletin B4	Bulletin B4 - Door and Door Hardware Drawings	2/17/2015	2/25/2015	3/18/2015	Construction
Bulletin B5	Bulletin B5 - Site Revisions Drawings	2/27/2015	3/3/2015	3/24/2015	Construction
Bulletin B6	Bulletin B6 - Lighting Revisions Drawings Level 1 & 2	3/6/2015	3/10/2015	3/31/2015	Construction
Bulletin B7	Bulletin B7 - Doors & Walls and Room layout Modifications Drawings	3/6/2015	3/10/2015	3/31/2015	Construction
Bulletin B8	Bulletin B8 - Interior Glazing & Glass Railings Drawings & Specifications	3/11/2015	3/16/2015	4/6/2015	Construction
Bulletin B9	Bulletin B9 - VOID - Will be issued under new Bulletin No.B15				
Bulletin B10	Bulletin B10 - VOID Will be issued under new Bulletin No.B15	3/27/2015			
Bulletin B11	Bulletin B11 - Updated Enlarged Toilet Room Plans & Elevations with Partial Specifications Update	3/27/2015	4/1/2015	4/22/2015	Construction
Bulletin B12	Bulletin B12 - Updates to Main Electrical Room Doors, Firemans Box, Partition Doors, North Core and East Wall	3/27/2015	4/1/2015	4/22/2015	Construction
Bulletin B13	Bulletin B13 - Food Service Drawings Update	3/27/2015	4/1/2015	4/22/2015	Construction
Bulletin B14	Bulletin B14-MEP Revisions	3/30/2015	4/1/2015	4/22/2015	Construction
Bulletin B15	Bulletin B15 - Digital/Audio Video Updates	3/31/2015	4/1/2015	4/22/2015	Construction
Bulletin B16	Bulletin B16 - Updated Architectural Background to Include Typical Shower at King Rooms	3/31/2015	4/1/2015	4/22/2015	Construction
Bulletin B17	Bulletin B17 - Updated Plumbing Drawings	4/1/2015	4/3/2015	4/24/2015	Construction
Bulletin B18	Bulletin B18 - Update to Architectural Drawings	4/1/2015	4/3/2015	4/24/2015	Construction
Update Set	97% Interior CD Package	4/3/2015	4/7/2015	4/28/2015	Construction
Bulletin B19	Bulletin B19 - Update	4/10/2015	4/17/2015	5/8/2015	Construction
Bulletin B20	Bulletin B20 - Update to Interiors Drawings	4/17/2015	4/21/2015	5/12/2015	Construction
Bulletin B21	Bulletin B21 - Update to MEP Drawings	4/17/2015	4/21/2015	5/12/2015	Construction
Bulletin B22	Bulletin B22 - Update to Architectural Drawings	4/20/2015	4/21/2015	5/12/2015	Construction
Bulletin B23	Bulletin B23 - Update to Food Service Drawings	4/20/2015	4/21/2015	5/12/2015	Construction
Bulletin B24	Bulletin B24 - Update Architectural Drawings	4/23/2015	4/27/2015	5/18/2015	Construction
Bulletin B25	Bulletin B25 - Update Architectural Drawings	4/23/2015	4/28/2015	5/19/2015	Construction

HILTON CLEVELAND DOWNTOWN
Bulletin Log

Updated: 11/19/2015

Document	Description	Issued by Architect	Issued to Sub	Pricing Required	Issued For
Bulletin B26	Bulletin B26 - Building Core / Shell / MEP FP Permit Addendum No.02 Drawings	5/1/2015	5/7/2015	5/28/2015	Construction
Bulletin B27	Bulletin B27 - Update to Electrical Drawings	5/8/2015	5/12/2015	6/2/2015	Construction
Bulletin B28	Bulletin B28 - Update to Arch & Structural Drawings	5/8/2015	5/12/2015	6/2/2015	Construction
Bulletin B29	Bulletin B29 - Update to Architectural drawings	5/11/2015	5/12/2015	6/2/2015	Construction
Bulletin B30	Bulletin B30 - Update to Interior drawings	5/20/2015	5/21/2015	6/11/2015	Construction
Bulletin B31	Bulletin B31 - Update to DV - Data Voice drawings	5/20/2015	5/27/2015	6/17/2015	Construction
Bulletin B32	Bulletin B32 - Update to Architectural and HVAC drawings	5/26/2015	5/29/2015	6/19/2015	Construction
Bulletin B33	Bulletin B33 - Update to Architectural, Structural, HVAC & Landscaping drawings	5/27/2015	6/1/2015	6/22/2015	Construction
Bulletin B34	Bulletin B34 - Update to Interiors Drawings & Specifications	5/27/2015	6/2/2015	6/23/2015	Construction
Bulletin B35	Bulletin B35 - Update to Food Service Drawings & Specifications	5/29/2015	6/2/2015	6/23/2015	Construction
Bulletin B36	Bulletin B36 - Update to Architectural Specifications 087250	5/29/2015	6/2/2015	6/23/2015	Construction
Bulletin B37	Bulletin B37 - Update to Data Voice (DT) NTI Drawings	6/5/2015	6/11/2015	7/2/2015	Construction
Bulletin B38	Bulletin B38 - Update to Interior Signage Blocking & Electrical Drawings	6/10/2015	6/12/2015	7/3/2015	Construction
Bulletin B39	Bulletin B39 - Update to Food Service Drawings	6/10/2015	6/12/2015	7/3/2015	Construction
Bulletin B40	Bulletin B40 - Update to Interior Drawings	6/11/2015	6/18/2015	7/9/2015	Construction
Bulletin B41	Bulletin B41 - Update to AV Drawings	6/15/2015	6/18/2015	7/9/2015	Construction
Bulletin B42	Bulletin B42 - Update to Architectural Drawings	6/16/2015	6/18/2015	7/9/2015	Construction
Bulletin B43	Bulletin B43 - Not Issued				
Bulletin B44	Bulletin B44 - Update to Structural Drawings	6/23/2015	6/24/2015	7/15/2015	Construction
Bulletin B45	Bulletin B45 - Update to Architectural & Interiors Drawings	6/30/2015	7/6/2015	7/27/2015	Construction
Bulletin B46	Bulletin B46 - Update to FoodService - Changed Sky Bar Pantry Drawings	6/30/2015	7/6/2015	7/27/2015	Construction
Bulletin B47	Bulletin B47 - Update to Signage Drawings Date 07/0/2015	7/6/2015	7/7/2015	7/28/2015	Construction
Bulletin B48	Bulletin B48 - Update to Architectural & Interiors Drawings	7/7/2015	7/9/2015	7/30/2015	Construction
Bulletin B49	Bulletin B49 - Update to HVAC & Plumbing Drawings	7/7/2015	7/9/2015	7/30/2015	Construction
Bulletin B50	Bulletin B50 - Update to FoodService Drawings	7/8/2015	7/9/2015	7/30/2015	Construction
Bulletin B51	Bulletin B51 - Update to Architectural & Plumbing Drawings	7/21/2015	7/22/2015	8/12/2015	Construction
Bulletin B52	Bulletin B52 - Update to AV Drawings & Specifications	7/24/2015	7/28/2015	8/18/2015	Construction
Bulletin B53	Bulletin B53 - Update to Data Voice Drawings	8/5/2015	8/7/2015	8/28/2015	Construction
Bulletin B54	Bulletin B54 - Update to Architectural and MEP Drawings & Specifications	8/4/2015	8/7/2015	8/28/2015	Construction
Bulletin B55	Bulletin B55 - Update to Landscape Drawings - Zen Garden & Handrail Extension	8/7/2015	8/10/2015	8/31/2015	Construction
Bulletin B56	Bulletin B56 - Update to RPMI Interiors Drawings & Specifications	8/7/2015	8/10/2015	8/31/2015	Construction
Bulletin B57	Bulletin B57 - Update to FoodService Drawings & Specifications	8/12/2015	8/13/2015	9/3/2015	Construction
Bulletin B58	Bulletin B58 - Update to Structural Drawings	8/24/2015	8/25/2015	9/15/2015	Construction
Bulletin B59	Bulletin B59 - Update to Toilet Partitions Specifications Only - Specs Dated 08/27/2015	9/1/2015	9/1/2015	9/22/2015	Construction
Bulletin B60	Bulletin B60 - Update to KE Site Lighting Drawings	8/27/2015	9/1/2015	9/22/2015	Construction
Bulletin B61	Bulletin B61 - Update Architectural, Landscape, and Fire Sprinkler Drawings	8/31/2015	9/2/2015	9/23/2015	Construction

HILTON CLEVELAND DOWNTOWN
Bulletin Log

Updated: 11/10/2015

Document	Description	Issued by Architect	Issued to Sub	Pricing Required	Issued For
Bulletin B62	Bulletin B62 Update to Mech & Elec Drawings	9/14/2015	9/21/2015	10/12/2015	Construction
Bulletin B63	Bulletin B63 Stone Paneling Toilet part. Specs only	9/11/2015	9/21/2015	10/12/2015	Construction
Bulletin B64	Bulletin B64 Update to Blocking for Signage	9/17/2015	9/21/2015	10/12/2015	Construction
Bulletin B65	Bulletin B65 Update to RCP and Interior Drawings	9/24/2015	9/30/2015	10/21/2015	Construction
Bulletin B66	Bulletin B66 Update to NTI and STG Drawings	9/24/2015	10/1/2015	10/22/2015	Construction
Bulletin B67	Bulletin B67 Drawing Update to Digital Sign Outside Concierge Lounge	9/24/2015	10/1/2015	10/22/2015	Construction
Bulletin B68	Bulletin B68 Update to Architectural Drawings and Monumental Stair	10/6/2015	10/8/2015	10/29/2015	Construction
Bulletin B69	Bulletin B69 Update to KE & STG Drawings	10/8/2015	10/9/2015	10/30/2015	Construction
Bulletin B70	Bulletin B70 Update to NTI Drawings	10/8/2015	10/9/2015	10/30/2015	Construction
Bulletin B71	Bulletin B71 Update to Drainage at W. Mall Terrace and Entry Drawings	10/9/2015	10/12/2015	11/2/2015	Construction
Bulletin B72	Bulletin B72 – NOT USED				
Bulletin B73	Bulletin B73 Updated RPMI Reflected Ceiling Plans	10/15/2015	10/19/2015	11/9/2015	Construction
Bulletin B74	Bulletin B74 Architectural Updates Including Saflok Coordination	10/15/2015	10/19/2015	11/9/2015	Construction
Bulletin B75	Bulletin B75 NTI Added Duress Buttons to Front Desks	10/14/2015	10/19/2015	11/9/2015	Construction
Bulletin B76	Bulletin B76 KE & NTI Updated Drawings and Skybar	10/21/2015	10/21/2015	11/11/2015	Construction
Bulletin B77	Bulletin B77 Updated Landscape Drawings	10/23/2015	10/26/2015	11/16/2015	Construction
Bulletin B78	Bulletin B78 Updated AV Component Updates to L32 Skybar/VIP Lounge area	10/26/2015	10/27/2015	11/17/2015	Construction



SECTION 3: CONSTRUCTION STATUS

CONSTRUCTION STATUS OVERVIEW

- Top-of-tower structural steel was completed on October 2nd.
- Exterior glass curtainwall is currently being installed at top-of-tower (above roof elevation).
- Mechanical, electrical, plumbing and fire protection rough-ins have now progressed to Level 32.
- Metal stud wall framing has begun on Level 31.
- Drywall hanging in the guestrooms is complete through Level 24.
- Guestroom finishes (bath tile, vanities/tops, vinyl wall covering, etc.) are in progress as high as Level 20.
- Podium upper and lower roofs are substantially complete.
- Second floor kitchen equipment is 75% installed.
- All major HVAC and plumbing equipment (excluding top-of-tower) has been set and wired. Air handling units are operational on Levels 5 and below.
- Passenger elevators in the north core for PE1-PE6 are 75% complete through Level 20.
- Passenger elevators 7 and 8 (podium passenger cars) are 98% complete.
- Installation of service elevators 1 and 2 entrances are complete through Level 31.
- East elevation sitework (waterproofing, planters, earthwork etc.) is on-going.
- Ontario Street curbs and sidewalks are 95% complete.

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)
- Tower Superstructure Phase, 31st Floor to Roof

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 1,131 submittals have been received and sent out for review. There are 19 submittals still open but are within the parameters of response time. For the month of October 2015, 78 submittals have been closed.

REQUEST FOR INFORMATION (RFIs)

There have been 628 RFIs received; 617 of which have been responded to and are closed.

UNFORESEEN CONDITIONS

There were no new unforeseen conditions encountered during October 2015.

POTENTIAL CLAIM ISSUES

There are no claims to report at this time.

AREAS ON HOLD

The finishes of Room 2220 have been placed on hold pending 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. The project is currently tacking LEED Silver status.

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 – 34.93%) - 138 Contracts, \$61.439 M
- Female Business Enterprise Contracts (FBE) – Goal of 7% (Actual to Date – 16.64%) - 67 Contracts, \$29.270 M
- Minority Business Enterprise Contracts (MBE) – Goal of 15% (Actual to Date – 16.52%) - 69 Contracts, \$29.048 M

Workforce Goals

- Cuyahoga County Residents – Goal of 40% (Actual to Date – 49%)
- City of Cleveland Residents – Goal of 20% (Actual to Date – 18%)
- Low-Income Residents – Goal of 4% (Actual to Date – 8%)
- Minority Workforce – Goal of 20% (Actual to Date – 20%)
- Female Workforce – Goal of 6% (Actual to Date – 6%)
- Hispanic Workforce—Voluntary (Actual to Date—3%)

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

RACS

The Resource Allocation Control System (RACS), shows gross billings (work-in-place, plus fee), and anticipated manpower curves. The manpower for the month of October 2015 is 395 Man Months.

Hilton Cleveland Downtown Project
Cumulative Workforce Statistic Report
October 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)	5,240	4,474	85%	6	0%	1,195	23%	1,714	33%	-	-	4,381	84%
B & B WRECKING	3,862	919	24%	-	-	326	8%	603	16%	216	36%	2,175	56%
BIDAR CONSTRUCTION	6,691	1,825	27%	859	13%	27	0%	2,264	34%	-	-	4,649	69%
CASE FOUNDATION	16,754	3,344	20%	73	0%	621	4%	3,442	21%	-	-	5,435	32%
COLEMAN SPOHN-MECH, INC.	95,871	25,373	26%	-	-	8,912	9%	21,660	23%	2,541	12%	64,558	67%
DONLEY'S, INC.	189,711	34,495	18%	5,584	3%	9,022	5%	29,216	15%	1,730	6%	74,159	39%
FOREST CITY ERECTORS (Miscellaneous Metals)	27,704	2,110	8%	8	0%	3,271	12%	5,029	18%	1,316	26%	12,403	45%
FOREST CITY ERECTORS (Ornamental Metals)	507	32	6%	-	-	64	13%	240	47%	112	47%	368	73%
FOTI CONTRACTING	2,966	785	26%	-	-	-	-	807	27%	-	-	1,536	52%
FRANK NOVAK PAINTING (Painting)	1,191	48	4%	-	-	56	5%	128	11%	-	-	520	44%
FRANK NOVAK PAINTING (Carpet/Flooring)	70	27	39%	-	-	-	-	54	77%	-	-	54	77%
GIORGI INTERIORS	1,993	206	10%	16	-	269	13%	363	18%	-	-	755	38%
GLEESON CONSTRUCTION	714	-	-	-	-	-	-	392	55%	-	-	408	57%
GORMAN-LAVELLE	47,835	9,342	20%	3,359	7%	2,070	4%	8,668	18%	960	11%	29,862	62%
HARMON, INC.	42,437	7,145	17%	4,062	10%	1,864	4%	4,856	11%	-	-	12,845	30%
INDEPENDENCE EXCAVATION	10,873	1,825	17%	722	7%	383	4%	1,188	11%	-	-	4,005	37%
INDUSTRIAL FIRST, INC.	6,237	545	9%	-	-	250	4%	1,287	21%	82	6%	2,537	41%
KONE, INC.	12,326	1,908	15%	1,908	15%	-	-	220	2%	-	-	3,753	30%
LAKE ERIE ELECTRIC	85,390	13,983	16%	1,333	2%	5,003	6%	12,684	15%	2,542	20%	49,499	58%
MCTECH CORPORATION	1,726	113	7%	8	0%	142	8%	167	10%	-	0%	996	58%
OCP CONTRACTORS	72,403	16,824	23%	3,838	5%	4,391	6%	16,857	23%	-	-	27,068	37%
PRECISION ENGINEERING	1,853	504	27%	-	-	-	-	404	22%	-	-	510	28%
PRECISION ENVIRONMENTAL	6,279	1,084	17%	176	3%	124	2%	1,215	19%	-	-	3,885	62%
RAM CONSTRUCTION	868	220	25%	116	13%	-	-	154	18%	-	-	474	55%
R. E. WARNER	-	-	-	-	-	-	-	-	-	-	-	-	-
RFC CONTRACTING	8,453	343	4%	-	-	32	0%	957	11%	-	-	3,630	43%
S. A. COMUNALE	10,325	1,547	15%	-	-	-	-	400	4%	-	-	4,577	44%
SCHINDLER ELEVATOR	1,359	125	9%	-	-	-	-	119	9%	-	-	412	30%
SCHUFF STEEL	17,397	3,198	18%	567	3%	1,368	8%	3,412	20%	495	15%	8,792	51%
TURNER CONSTRUCTION	27,765	11,379	41%	900	3%	1,682	6%	11,149	40%	1,004	9%	20,320	73%

Hilton Cleveland Downtown Project
 Cumulative Workforce Statistic Report
 October 2015

TURNER SPD (Doors, Frames)	2,551	471	18%	-	-	689	27%	1,337	52%	-	-	1,929	76%
TURNER SPD (Carpentry)	1,990	340	17%	-	-	-	-	688	35%	-	-	1,832	92%
USA HOIST COMPANY	1,507	91	6%	58	4%	27	2%	150	10%	-	-	374	25%
Grand Total Workforce	713,238	144,687	20%	23,614	3%	41,788	6%	131,833	18%	10,998	8%	348,891	49%

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

10/12/2015

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.I, 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
	Reilly Sweeping	\$ 7,947	\$ 7,947	0.3%	SBE						
	Rockport Concrete	\$ 2,200				0.1%	FBE				
07a Caissons	Case Foundations	\$ 8,844,939	\$ 1,363,881	18.9%		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
	Lakeside 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				Yes
	Tri State Elevator	\$ 321,800									
11a,b,c Foundation, Podium, Tower ,d Concrete, and Tower Crane	Donley's	\$ 28,123,417	\$ 9,380,992	35.9%		7.7%		27.8%			
	Donley's (PRIME)	\$ 16,356,593									
	Mohawk	\$ 5,302,059	\$ 5,302,059	20.3%	SBE			20.3%	MBE		Yes
	Rockport	\$ 1,413,379	\$ 1,413,379	5.4%	SBE	5.4%	FBE				Yes
	Tech ReadyMix	\$ 1,931,000	\$ 1,931,000	7.4%	SBE			7.4%	MBE		Yes
	RAR	\$ 39,316	\$ 39,316	0.2%	SBE			0.2%	MBE		Yes
	Chase E. Phipps	\$ 100,000	\$ 100,000	0.4%	SBE						Yes
	The AKA Team	\$ 435,000	\$ 435,000	1.7%	SBE	1.7%	FBE				Yes
	Forest City Erectors	\$ 135,083	\$ 135,083	0.5%	SBE	0.5%	FBE				Yes
	McTech Corporation	\$ 365,832									Yes
	Pete & Pete Container Service	\$ 25,155	\$ 25,155	0.1%	SBE	0.1%	FBE				Yes
	Independence Excavating	\$ 20,000									Yes
	M. Rivera	\$ -	\$ -	0.0%	SBE			0.0%	MBE		No
12 Masonry	Foti	\$ 524,000	\$ 170,480	32.5%		0.0%		23.0%			
	Foti (Prime)	\$ 353,520									
	Price Builders	\$ 110,000	\$ 110,000	21.0%	SBE			21.0%	MBE		
	M. Rivera	\$ 10,480	\$ 10,480	2.0%	SBE			2.0%	MBE		
	Bruder	\$ 50,000	\$ 50,000	9.5%	SBE						
13 Structural Steel & Metal Deck - D/A	Schuff Steel Company	\$ 6,127,949	\$ 2,583,394	42.2%		35.1%		7.0%			
	Schuff Steel (PRIME) - SEE BELOW	\$ 3,544,555									
	Forest City Erectors	\$ 2,151,605	\$ 2,151,605	35.1%	SBE	35.1%	FBE				
	Jones Technology Enterprises	\$ 431,789	\$ 431,789	7.0%	SBE			7.0%	MBE		
	Bradley Metal Fabrication										
14 Spray Fireproofing	Bidar	\$ 603,388	\$ 593,388	98.3%		1.7%		38.5%			
	Bidar (Prime)	\$ 222,382	\$ 222,382	36.9%	SBE			36.9%	MBE		
	Giorgi Interior Systems	\$ 371,006	\$ 371,006	61.5%	SBE						Yes
	Troutman Supply	\$ 10,000				1.7%	FBE	1.7%	MBE		Yes

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

10/12/2015

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
23 Drywall / Ceilings / ACT - D/A	OCP	\$ 9,546,375	\$ 3,030,979	31.8%		4.8%		27.0%			
	OCP (Prime)	\$ 6,515,396									
	KEJ Incorporated	\$ 350,000	\$ 350,000	3.7%	SBE			3.7%	MBE		
	A-C Plastering	\$ 2,000,000	\$ 2,000,000	21.0%	SBE			21.0%	MBE		
	CJI Inc	\$ 431,000	\$ 431,000	4.5%	SBE	4.5%	FBE				
	JWT&A	\$ 225,000	\$ 225,000	2.4%	SBE			2.4%	MBE		
	Frank Novak & Sons Superior	\$ 24,979	\$ 24,979	0.3%	SBE	0.3%	FBE				
24 Operable Walls	Giorgi Interior Systems	\$ 1,220,890	\$ 356,807	29.2%		4.1%		11.8%			
	Giorgi	\$ 262,290	\$ 262,290	21.5%	SBE						
	Hufcor	\$ 814,083								Yes	
	Bidar Construction Co.	\$ 72,000	\$ 72,000	5.9%	SBE			5.9%	MBE		
	Troutman Supply	\$ 50,000				4.1%	FBE	4.1%	MBE		
	Quintana & Son	\$ 22,517	\$ 22,517	1.8%	SBE			1.8%	MBE	Yes	
25 Painting / Wallcoverings / Finishes	Frank Novak & Sons	\$ 2,298,388	\$ 2,298,388	100.0%		85.0%		15.0%			
	Frank Novak & Sons Commons	\$ 1,953,630	\$ 1,953,630	85.0%	SBE	85.0%	FBE				
		\$ 344,758	\$ 344,758	15.0%	SBE			15.0%	MBE		
		\$ -									
26 Carpet / VCT / Rubber Base	Frank Novak & Sons	\$ 1,629,950	\$ 1,629,950	100.0%		92.0%		15.0%			
	Frank Novak & Sons	\$ 1,385,457	\$ 1,385,457	85.0%	SBE	85.0%	FBE				
	AKA	\$ 114,097	\$ 114,097	7.0%	SBE	7.0%	FBE	7.0%	MBE		
	Rivera	\$ 130,396	\$ 130,396	8.0%	SBE			8.0%	MBE		
27 Ceramic / Quarry Tile / Stone Flooring - D/A	RFC	\$ 4,285,833	\$ 2,023,220	47.2%		22.4%		15.1%			
	RFC (Prime)	\$ 1,302,613									
	Balton Wake	\$ 400,000				9.3%	FBE				
	JM Flooring	\$ 87,000	\$ 87,000	2.0%	SBE			2.0%	MBE		
	Floorstiles Inc.	\$ 1,936,220	\$ 1,936,220	45.2%	SBE						
	Binkowsky-Dougherty Distribution	\$ 560,000				13.1%	FBE	13.1%	MBE		
30 Swimming Pool (In BP 38)		\$ -	\$ -	0.0%		0.0%		0.0%			
31 Window Washing Equipment	Winsafe	\$ 253,656	\$ 28,270	11.1%		11.1%		0.0%			
	Winsafe	\$ 225,386									
	Forest City Erectors	\$ 28,270	\$ 28,270	11.1%	SBE	11.1%	FBE				
36a Elevators	Kone	\$ 5,048,425	\$ 403,520	8.0%		6.6%		0.3%			
	Kone (PRIME)	\$ 4,644,905									
	KTN	\$ 55,000	\$ 55,000	1.1%	SBE						
	Burkshire	\$ 333,600	\$ 333,600	6.6%	SBE	6.6%	FBE				
	DE Williams	\$ 14,920	\$ 14,920	0.3%	SBE			0.3%	MBE	Yes	
36b Escalators	Schindler	\$ 820,000	\$ 20,000	2.4%		2.4%		2.4%			
	Schindler (PRIME)	\$ 800,000									
	KLN	\$ 20,000	\$ 20,000	2.4%	SBE	2.4%	FBE	2.4%	MBE		
37 Fire Protection	S.A. Comunale	\$ 1,941,895	\$ 485,500	25.0%		25.0%		25.0%			
	S.A. Comunale (PRIME)	\$ 1,456,395									
	Burkshire	\$ -	\$ -	0.0%	SBE	0.0%	FBE				
	Jones Technology Enterprises	\$ -	\$ -	0.0%	SBE			0.0%	MBE		
	Hammond Corporation	\$ 485,500	\$ 485,500	25.0%	SBE	25.0%	FBE	25.0%	MBE	Yes	
	Fox Fire	\$ -	\$ -	0.0%	SBE						
38 Plumbing	Gorman-Lavelle	\$ 12,220,351	\$ 4,645,485	38.0%		20.8%		14.0%			
	Gorman-Lavelle	\$ 7,574,866									
	Nerone & Sons	\$ 87,600	\$ 87,600	0.7%	SBE					Yes	
	Superior Industrial Insulation	\$ 578,867	\$ 578,867	4.7%	SBE						
	Hammond Corporation	\$ 1,710,594	\$ 1,710,594	14.0%	SBE	14.0%	FBE	14.0%	MBE	Yes	
	Lakeside Supply	\$ 1,000,000	\$ 1,000,000	8.2%	SBE					Yes	
	Cleveland Plumbing Supply	\$ -	\$ -	0.0%	SBE					Yes	
	M. Rivera Construction Company	\$ -	\$ -	0.0%	SBE			0.0%	MBE	Yes	
	Royalton Contracting	\$ 798,277	\$ 798,277	6.5%	SBE	6.5%	FBE			Yes	



SECTION 4: PROJECT SCHEDULE STATUS

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

- The tower crane will be disassembled and removed from the site.
- The east exterior buck hoist will be removed.
- Top-of-tower curtainwall and roofing will be completed.
- Service elevators 1 and 2 will be inspected and put in service for construction use approximately November 30, 2015.
- Installation of passenger elevators 1 through 6 will continue. Installation of SE 3 and 4 will start.
- Level 32 sound slab at the Skybar will be poured.
- Drywall will be hung in the guestroom suites on Levels 25 through 28.
- Guestroom finishes (tile, wallpaper, toilet fixtures, etc.) will progress up to approximately Level 23.
- The main lobby monumental stair will be poured and terrazzo will start.
- Miscellaneous HVAC equipment will be started to provide additional ventilation in the podium.
- Sitework subcontractors will continue to progress through the Ontario Street and West Mall Drive areas of the site.
- Green roof materials will be installed at the podium.

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

- Exterior wall installation at the exterior hoist area will be completed.
- All temporary power will be removed and permanent power will be fully installed.
- The lower level escalator will be installed.
- Construction of the 2nd floor restaurant and 32nd floor Skybar will begin.
- The west exterior building hoists will be removed in early December.
- 3rd and 5th level ballroom ceilings will be installed through January 2016.
- Ballroom level meeting space will be completed.
- Public toilet room finishes on Levels 1 through 5 will be completed.
- Interior finish work (paint, wall covering, tile, toilet room fixtures, etc.) at the guestroom levels will continue to progress.
- Permanent HVAC systems will be energized and commissioning will begin in January 2016.

CONVENTION CENTER/SPECIAL EVENTS

Typical events occurring.

WEATHER

Temperatures were normal for the month of October while precipitation was slightly under the monthly average. The tower crane was shut down six (6) days due to high winds, but the project was able to maintain the schedule by working weekends.

CONSTRUCTION ACTIVITIES ACCOMPLISHED DURING THE MONTH OF OCTOBER 2015

- Installation of tower exterior curtainwall continued up to the roof level.
- The majority of the second floor kitchen equipment was installed.
- Tenant floor build-out at Levels 28 through 31 began.
- Drywall on the guestroom floors at Levels 17 through 22 was completed.
- Guestroom ceramic tile was completed on floors 15 through 19.
- Operable partition walls in the 3rd and 5th floor ballrooms were installed.
- The emergency generator load bank test was completed.
- Granite curbs and sidewalks on the Ontario Street elevation were completed.

- Earthwork/sitework on the east elevation started and concrete planters were poured.
- Terrace slab waterproofing was completed.

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

Schedule Update No.16 (DD 11-1-15)		Cuyahoga County Convention Center Hotel				Sheet 1 of 3																	
Activity ID	Activity Name	Org Dur	Rem Dur	Start	Finish	2015				2016													
						Qtr 4	Dec	Jan	Qtr 1	Feb	Mar	Apr	Qtr 2	May	Jun	Jul	Qtr 3	Aug					
MILESTONES						MILESTONES																	
M.900	Commence with Project	0	0	9-30-13 A	6-1-16																		
M.1000	Caissons Complete	0	0		6-11-14 A																		
M.1010	Foundations Complete	0	0		9-3-14 A																		
M.1015	Start Steel Erection	0	0	9-17-14 A																			
M.1020	Start Level 1 Buildout	0	0	11-3-14 A																			
M.1035	Podium Steel/Deck & Concrete Complete	0	0		12-8-14 A																		
M.1040	Start Building Enclosure	0	0	12-17-14 A																			
M.1030	Start Post Tension Concrete Decks	0	0	1-29-15 A																			
M.1025	Construction Hoist Operational	0	0		2-17-15 A																		
M.1045	Start Level 7 Buildout	0	0	4-14-15 A																			
M.1065	Permanent Power Available	0	0		4-23-15 A																		
M.1050	Podium Dry-In	0	0		5-1-15 A																		
M.1055	Tower Dry-In Level 17 Down	0	0		6-15-15 A																		
M.1070	Podium Temp HVAC Online	0	0		7-8-15 A																		
M.1060	Podium Exterior Complete	0	0		7-13-15 A																		
M.1075	Tower Concrete Structure Complete	0	0		9-8-15 A																		
M.1080	Elevator Machine Dry	0	0		9-11-15 A																		
M.1085	Tower Roof Complete (Dry In)	0	0		10-30-15 A																		
M.1090	Tower Exterior Complete	0	0		11-20-15																		
M.1100	Tower: Service Elevator Operational	0	0		11-24-15																		
M.1105	Removal of Construction Hoist Complete	0	0		12-11-15																		
M.1110	Kitchen Complete	0	0		1-5-16																		
M.1115	Lobby Complete	0	0		2-26-16																		
M.1130	Junior Ballroom Complete	0	0		3-17-16																		
M.1135	Main Ballroom Complete	0	0		3-17-16																		
M.1120	Tower: Passenger Elevators Operational	0	0		3-18-16																		
M.1140	Tower Build Out Complete	0	0		3-23-16																		
M.1125	Life Safety Inspections Complete	0	0		3-28-16																		
M.1095	Podium: Passenger Elevators Operational	0	0		3-28-16																		
M.2000	Substantial Completion	0	0		4-21-16*																		
M.2100	Owner Move In Complete	0	0		6-1-16																		
M.2200	Hotel Grand Opening	0	0		6-1-16*																		
GMP		141	0	10-14-13 A	5-5-14 A																		
FINANCING		32	0	3-25-14 A	5-8-14 A																		
HILTON OCCUPATION DATES		52	52	3-9-16	5-22-16																		
OWNER FF&E / PROCUREMENT RESPONSIBILITIES		343	12	8-1-14 A	11-18-15																		
PRE-CONSTRUCTION		92	0	9-30-13 A	2-12-14 A																		
DESIGN		432	5	9-30-13 A	11-6-15																		
BID & AWARD		455	0	9-30-13 A	7-28-15 A																		
BIM COORDINATION		136	0	11-14-14 A	5-13-15 A																		
MOCK UPS		118	0	7-28-14 A	12-18-14 A																		
SUBMITTALS		213	0	6-16-14 A	5-6-15 A																		
PROCUREMENT		282	0	7-16-14 A	10-30-15 A																		
CHANGE ORDERS		435	95	7-8-14 A	3-18-16																		

Master Project Schedule

Schedule Update No.16 (DD 11-1-15)	Cuyahoga County Convention Center Hotel	Sheet 2 of 3
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Activity ID	Activity Name	Org Dur	Rem Dur	Start	Finish	2015											
						2015		2016			2016			2016			
						Qtr 4	Nov	Dec	Jan	Qtr 1	Feb	Mar	Apr	Qtr 2	May	Jun	Qtr 3
CONSTRUCTION																	
ABATEMENT & DEMOLITION																	
EXCAVATION, CAISSONS, SHEETING & DEWATERING																	
SITE UTILITIES																	
FOUNDATIONS & CONCRETE																	
BASEMENT LEVEL B1 - NORTHEAST QUAD																	
BASEMENT LEVEL B1 - SOUTHEAST QUAD																	
BASEMENT LEVEL B1 - SOUTHWEST QUAD																	
PODIUM LEVEL 1																	
SOMD																	
LEVELS 2 - 34 NORTH ELEVATOR CORE WALLS																	
LEVELS 2 - 34 SOUTH ELEVATOR CORE WALLS																	
LEVEL 2 EL. 662.00 RESTAURANT LEVEL																	
LEVEL 3 EL. 678.00 JUNIOR BALLROOM LEVEL																	
LEVEL 4 EL. 693.00 MEZZANINE LEVEL																	
LEVEL 5 EL. BALLROOM LEVEL																	
LEVEL 5 EL. STAIR TRANSFER LEVEL																	
LEVEL 6 EL. 739.00 RECREATION LEVEL																	
LEVELS 7 - 34 TOWER PT SLABS																	
STAIRS																	
WATERPROOFING																	
STRUCTURAL STEEL																	
CURTAINWALL																	
PODIUM EXTERIOR																	
ROOF																	
BASEMENT LEVEL B1 (TOWER & PODIUM)																	
PODIUM LEVEL 1																	
PODIUM LEVEL 2																	
PODIUM LEVEL 3																	
PODIUM LEVEL 4																	
PODIUM LEVEL 5																	
PODIUM LEVEL 5.5																	
TOWER/ PODIUM LEVEL 6																	
TOWER LEVEL 7 (GUEST ROOMS)																	
TOWER LEVEL 8 (GUEST ROOMS)																	
TOWER LEVEL 9 (GUEST ROOMS)																	
TOWER LEVEL 10 (GUEST ROOMS)																	
TOWER LEVEL 11 (GUEST ROOMS)																	
TOWER LEVEL 12 (GUEST ROOMS)																	
TOWER LEVEL 14 (GUEST ROOMS)																	
TOWER LEVEL 15 (GUEST ROOMS)																	
TOWER LEVEL 16 (GUEST ROOMS)																	
TOWER LEVEL 17 (GUEST ROOMS)																	
TOWER LEVEL 18 (GUEST ROOMS)																	
TOWER LEVEL 19 (GUEST ROOMS)																	
TOWER LEVEL 20 (GUEST ROOMS)																	
TOWER LEVEL 21 (GUEST ROOMS)																	
TOWER LEVEL 22 (GUEST ROOMS)																	

Master Project Schedule



SECTION 5: PROJECT BUDGET STATUS

BUDGET

The current Adjusted GMP based on approved change orders is \$228,122,697.

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 October 2015.

Disbursement Log		
Applicant	Amount Billed	Purpose
Disbursement Request 19b		
Hilton Management LLC	\$243,138.00	Projected pre-opening expenses for the month of October 2015.
Total Billed Disbursement 19b	\$243,138.00	
Disbursement Request 20		
Hilton Worldwide (Technical Services)	\$125,000.00	Technical Services Fee: Installments #2 and #3
Bray Whaler (Purchasing Agent)	\$734,228.73	Request #9 for the purchase of FF&E items and artwork.
Total Billed Disbursement 20	\$859,228.73	
Total Previously Billed	\$170,277,835.76	
Grand Total	\$171,380,202.49	



SECTION 6: PENDING COMMITMENTS

PURCHASING STATUS

There are no more packages on the project to be bid.

HILTON CLEVELAND DOWNTOWN
Approval Letter Log

Data as of: 11/9/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments	
						Notification Letter	Approved	Pending	Under Revision				Rejected / Voided
001P	10/16/13	-	-	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	-	Design-Build Award for Relocation of Existing Utilities	Zenith					\$271,828	Contract Award	SD Estimate (11/12/13)	Letter voided for purchase of scope with Abatement contract
0001	12/02/13	12/02/13	12/05/13	Subcontract Award for BP #01 - Abatement	Precision Environmental		\$984,000				Contract Award	SD Estimate (11/12/13)	
0002	12/02/13	12/02/13	12/05/13	Bidders Lists for Site Fence (BP #03) & Site Survey (BP #04)	N/A		Information				Bidders List	None; Info Only	
0003	12/19/13	12/19/13	01/14/14	Subcontract Award for BP #03 - Site Fence	AKA		\$154,859				Contract Award	SD Estimate (11/12/13)	
0004	12/17/13	12/18/13	01/14/14	D/A Award Recommendation for BP #40 - Electrical	Lake Erie Electric		Information				Contract Award	None; Info Only	
0005	12/19/13	12/20/13	Notification	Subcontract Award for Consultant - Phase II Environmental Assessment	EA Group	\$26,475					Contract Award	SD Estimate (11/12/13)	
0006	12/20/13	12/20/13	01/14/14	Subcontract Award for BP #02 - Demolition	B&B Wrecking		\$624,537				Contract Award	SD Estimate (11/12/13)	
0007	12/20/13	-	-	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	-	Subguard & CCIP Insurances Approval	N/A					Information	Contract Requirement	None; Info Only	Corrections made to summary and limits; See AL-0013,R1
0013,R1	02/28/14	02/28/14	03/06/14	Revised Subguard & CCIP Insurances Approval	N/A		Information				Contract Requirement	None; Info Only	
0014	02/21/14	02/21/14	03/06/14	Subcontract Award for BP #07a - Caissons	Case		\$6,776,939				Contract Award	SD Estimate (11/12/13)	
0015	02/21/14	02/21/14	-	D/A Award Recommendation for BP #13 - Structural Steel	Schuff					Information	Contract Award	None; Info Only	Revised for Updated Value; See AL-0015,R1
0015,R1	02/28/14	02/28/14	03/06/14	Revised D/A Award Recommendation for BP #13 - Structural Steel	Schuff		Information				Contract Award	None; Info Only	
0016	02/21/14	02/21/14	02/25/14	Subcontract Award for Partial Excavation Package	B&B Wrecking		\$369,530				Contract Award	SD Estimate (11/12/13)	Partial Breakout. Balance of Excavation amount held.
0017	04/01/14	04/01/14	04/24/14	Reduce Retainage for B&B Wrecking from 10% to 5%	B&B Wrecking		Information				Retainage Reduction	None; Info Only	
0018	04/01/14	04/01/14	04/24/14	Reconciliation of Abatement Contract	Precision		(\$13,945)				Design Development	Construction Contingency	
0019	04/25/14	04/25/14	05/07/14	Subcontract Award for BP #07 - Earthwork	Independence Excavating		\$2,731,700				Contract Award	GMP	
0020	05/01/14	05/02/14	05/05/14	Interim Design Assist Change to Schuff (Mill Order)	Schuff		\$1,561,483				Contract Award	GMP	Expended against D/A Services Line for Structural Steel
0021	05/02/14	05/30/14	-	Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's					Void	Contract Award	GMP	Updated Hold Values on Turner side to tie VE amount to GMP Summary
0021,R1	06/02/14	06/02/14	-	REVISED Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's					Void	Contract Award	GMP	Revised Template per Ellis comments.
0021,R2	06/06/14	06/06/14	06/10/14	REVISED Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's		\$25,213,400				Contract Award	GMP	
0022	05/05/14	05/28/14	-	Design Assist Change Order for Subcontract Award of BP #20 - Exterior Wall	Harmon					Void	Contract Award	GMP	Added Hold for Glass Wind Screen. Updated Template to detail buyout per Ellis comments.
0022,R1	06/06/14	06/06/14	06/09/14	REVISED Design Assist Change Order for Subcontract Award of BP #20 - Exterior Wall	Harmon		\$22,824,049				Contract Award	GMP	Expended against D/A Services Line for Exterior Wall
0023	05/15/14	05/15/14	-	Soil Gas Mitigation System Design	VOA					Void	Design Development	Unbought/Exposure Hold	Corrections made to verbiage to clarify authorized work to proceed
0023,R1	05/21/14	05/28/14	Notification	Revised Soil Gas Mitigation System Design	VOA	\$81,000					Design Development	Unbought/Exposure Hold	Expended against A/E Services Change Orders
0024	05/21/14	05/28/14	-	Subcontract Award for BP #38 - Plumbing	Gorman-Lavelle					Void	Contract Award	GMP	Revised Template per Ellis comments.
0024,R1	06/06/14	06/06/14	06/09/14	REVISED Subcontract Award for BP #38 - Plumbing	Gorman-Lavelle		\$11,403,960				Contract Award	GMP	
0025	05/28/14	05/28/14	-	Subcontract Award for BP #45 - Turner Logistics	Turner Logistics					Void	Contract Award	GMP	

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 11/9/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments	
						Notification Letter	Approved	Pending	Under Revision				Rejected / Voided
0025,R1	07/16/14	07/19/14	07/23/14	Revised Subcontract Award for BP #45 - Turner Logistics	Turner Logistics		\$3,542,918				Contract Award	GMP	Revised wording to address self-perform concerns
0026	05/28/14	05/28/14	Notification	Remove Buried Debris During Excavation Activities on 3/4, 3/11, 3/12, 3/13	B&B Wrecking	\$45,045					Unforeseen Conditions	Unbought/Exposure Hold	Expended against Demolition Change Orders Line of GMP
0027	05/28/14	05/28/14	Notification	Provide Fabric & Recycled 1&2 Stone Compacted Throughout Site for Adequate Working Surface	B&B Wrecking	\$120,988					Unforeseen Conditions	Unbought/Exposure Hold	Expended against Demolition Change Orders Line of GMP
0028	05/28/14	05/30/14	-	Subcontract Award for BP #39 - HVAC	Coleman-Spohn					Void	Contract Award	GMP	Updated Hold Values on Sub Side, as they are held as Uncommitted, not in contract value.
0028,R1	06/02/14	06/02/14	-	REVISED Subcontract Award for BP #39 - HVAC	Coleman-Spohn					Void	Contract Award	GMP	
0028,R2	06/06/14	06/06/14	06/09/14	REVISED Subcontract Award for BP #39 - HVAC	Coleman-Spohn		\$19,055,756				Contract Award	GMP	
0029	05/29/14	06/06/14	06/10/14	Subcontract Award for BP #37 - Fire Protection	S. A. Comunale		\$1,941,895				Contract Award	GMP	
0030	06/02/14	06/06/14	06/10/14	Subcontract Award for BP #36a - Elevators	Kone		\$4,732,925				Contract Award	GMP	
0031	06/03/14	06/06/14	06/10/14	Subcontract Award for BP #36b - Escalators	Otis		\$820,000				Contract Award	GMP	
0032	06/16/14	06/20/14	Notification	Add Crash Cushions Not on City-Approved Traffic Control Plan	AKA	\$29,050					Missed Design	Multiple	Expended against Site Fence Change Orders Line & Construction Contingency
0033	06/16/14	06/20/14	Notification	Accept Removal of Tower Crane Caissons Alternate	Case	(\$512,000)					Contract Award	Unbought/Exposure Hold	Expended against BP07a Caissons - Tower Crane Foundations Line
0034	06/17/14	06/20/14	Notification	Caisson Design Changes per 3/4/14 Drawings	Case	\$956,202					Design Development	Unbought/Exposure Hold	Expended against BP07a Caissons - Change Orders Line
0035	06/18/14	07/02/14	07/09/14	Subcontract Award for BP #15 - Misc. Metals	Forest City Erectors		\$3,532,515				Contract Award	GMP	
0036	07/01/14	07/02/14	07/09/14	Subcontract Award for BP #05 - Site Security	AKA		\$392,307				Contract Award	GMP	
0037	07/02/14	07/19/14	07/22/14	Subcontract Award for BP #19a - Waterproofing	Ram		\$795,685				Contract Award	GMP	
0038	07/02/14	07/19/14	07/22/14	Subcontract Award for BP #12 - Material Hoist	USA Hoist		\$1,725,800				Contract Award	GMP	
0039	07/18/14	07/19/14	Notification	Balance of Caisson Rock Socket Adjustments	Case	\$183,294					Unforeseen Conditions	Multiple	
0040	07/18/14	07/19/14	Notification	Caisson Subsurface Obstructions	Case	\$26,719					Unforeseen Conditions	Unbought/Exposure Hold	
0041	07/18/14	07/19/14	Notification	Caisson Pre-core Adjustments	Case	\$11,017					Unforeseen Conditions	Unbought/Exposure Hold	
0042	07/18/14	07/19/14	07/22/14	Interim Design Assist Change to Schuff (Fabrication)	Schuff		\$1,359,548				Contract Award	Unbought/Exposure Hold	
0043	07/18/14	07/19/14	07/22/14	Additional Sheeting Required Per 4/7/14 DD Set	Independence Excavating		\$36,620				Design Development	Construction Contingency	
0044	07/19/14	07/19/14	08/15/14	Tower Crane Procurement Escalation	Donley's		\$209,425				Design Development	Construction Contingency	
0045	07/19/14	07/19/14	Notification	Complete Design of Food Service Components @ Sky Bar (VOA COR-003)	VOA	\$12,500					Design Development	Unbought/Exposure Hold	FoodStrategy Proposal
0046	07/19/14	07/19/14	Notification	Additional Fire Life Safety Design Scope (VOA COR-004)	VOA	\$5,250					Design Development	Unbought/Exposure Hold	CCI Proposal
0047	07/19/14	08/01/14	08/05/14	D/A Award Recommendation for BP #18 - Millwork	Gleason		\$25,000				Contract Award	Owner Allowance	\$25k funded from Owner Allowance for Millwork
0048	07/30/14	08/01/14	Notification	Reconciliation of Demolition Contract	B&B Wrecking	(\$9,351)					Design Development	Construction Contingency	
0049	07/30/14	08/01/14	08/05/14	Interim Design Assist Change to Lake Erie Electric	Lake Erie Electric		\$1,175,260				Contract Award	Unbought/Exposure Hold	
0050	07/31/14	08/01/14	Notification	Reconciliation of E. A. Group Contracts for Abatement Monitoring & Phase II Assessment	EA Group	(\$9,525)					Design Development	Construction Contingency	
0050,S1	07/31/14	08/27/14	Notification	Final Invoice for E. A. Group Abatement Monitoring	EA Group	\$800					Design Development	Construction Contingency	
0051	07/31/14	08/19/14	08/26/14	Agreement to (15) Day Payment Terms for Donley's, Harmon, Gorman Lavelle, CSMI, & Lake Erie Electric	Donley's, Harmon, CSMI, GL, LEE		(\$340,500)				Contract Requirement	Owner Allowance	Alternate Payment Terms
0052	08/13/14	08/19/14	Notification	Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case	\$13,801					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0052,S1	08/28/14	09/04/14	Notification	Revised Costs for Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case	(\$1,284)					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	09/16/14	09/16/14	09/25/14	Closeout Approval Letter for BP01 - Abatement (Additional Documents)	Precision		Information				Contract Requirement	None; Info Only	
0058	08/14/14	08/19/14	08/26/14	Electrical Distribution Award for BP45- Turner Logistics	Eaton Corporation		\$1,221,302				Contract Award	GMP	Part of Previously Committed Turner Logistics

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 11/9/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments	
						Notification Letter	Approved	Pending	Under Revision				Rejected / Voided
0059	08/14/14	08/21/14	08/26/14	Forecasted Amount for Steel Erection to meet Accelerated Schedule-BP11	Donley's		\$149,620				Acceleration	Construction Contingency	
0059,S1	01/12/15	01/13/15	01/22/15	Reconciliation of Final Start of Steel Erection	Donley's		\$9,547				Acceleration	Construction Contingency	
0060	08/21/14	08/21/14	-	Design Assist Change Order for Subcontract Award of BP #13 - Structural Steel	Schuff					Void	Contract Award	GMP	Expended against D/A Services Line for Structural Steel
0060,R1	08/26/14	08/27/14	09/04/14	Design Assist Change Order for Subcontract Award of BP #13 - Structural Steel	Schuff		\$5,996,950				Contract Award	GMP	Expended against D/A Services Line for Structural Steel
0061	08/21/14	08/21/14	Notification	Accelerate the Installation of Elevator Core Foundations to Meet Steel Start Date	Donley's	\$24,227					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0062	08/21/14	08/21/14	Notification	Installation of Crane Road for Apple Tests (BC)	Independence Excavating, Case	\$10,259					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0063	08/26/14	08/27/14	09/05/14	Subcontract Award for BP#14 - Spray on Fireproofing	Bidar		\$341,500				Contract Award	GMP	
0064	10/07/14	10/08/14	10/29/14	Egress Scaffold Work at Med Mart	Independence Excavating		\$41,454				Unforeseen Conditions	Construction Contingency	
0064,S1	06/04/15	06/10/15	06/23/15	Egress Scaffold Work at Med Mart; Credit	Independence Excavating	(\$7,367)					Unforeseen Conditions	Construction Contingency	
0065	09/08/14	09/08/14	09/11/14	Reduce Retainage for Independence Excavating from 10% to 5%	Independence Excavating		Information				Retainage Reduction	None; Info Only	
0066	09/08/14	09/08/14	09/11/14	BP #27 Recommendation for RFC - Ceramic/ Stone/ Quarry Tile	RFC		\$25,000				Contract Award	GMP	
0067	09/08/14	09/08/14	Notification	Apple Test Caisson Cap Chipping (BC)	Donley's, Case	\$4,587					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations
0068	09/11/14	09/16/14	10/17/14	Fan Coil Unit Award for BP45- Turner Logistics	Gardiner-Trane		\$1,113,763				Contract Award	GMP	Part of Previously Committed Turner Logistics
0069	09/17/14	09/24/14	09/25/14	Closeout Approval Letter for BP02 - Demolition	B&B Wrecking		Information				Contract Requirement	None; Info Only	Part of Previously Committed Turner Logistics
0070	09/22/14	09/25/14	09/26/14	BP #23 Recommendation for OCP - Drywall	OCP		\$25,000				Contract Award	GMP	
0071	09/26/14	09/30/14	Notification	Chip/Cut Top 2' of Caisson E11	Donley's	\$1,064					Unforeseen Conditions	Construction Contingency	
0072	09/26/14	10/03/14	10/07/14	Subcontract Award for BP #12 - Masonry	Foti	\$491,600					Contract Award	GMP	To be revised/resent
0073	09/26/14	09/30/14	Notification	Site Dewatering for Footing Placement	Independence Excavating	\$18,559					Unforeseen Conditions	Construction Contingency	
0074	09/26/14	09/30/14	Notification	Cut Off South Core Sheeting Interfering with Footer	Independence Excavating	\$1,674					Unforeseen Conditions	Construction Contingency	
0075	09/26/14	10/03/14	10/07/14	Closeout Approval Letter for BP01a - Abatement Monitoring	E. A. Group		Information				Contract Requirement	None; Info Only	Waiting on Final Waiver of Lien
0076	09/26/14	10/03/14	10/07/14	Closeout Approval Letter for BP01a - Phase II Assessment	E. A. Group		Information				Contract Requirement	None; Info Only	Waiting on Final Waiver of Lien
0077	09/29/14	10/03/14	10/07/14	Subcontract Award for BP #19b - Roofing	Industrial First		\$1,429,000				Contract Award	GMP	
0078	09/29/14	10/08/14	10/29/14	Air Handling Unit Award for BP45- Turner Logistics	JCI/ York		\$790,730				Contract Award	GMP	
0079	10/06/14	10/14/14	10/29/14	Subcontract Award for BP #17a - Doors, Frames and Hardware	Turner SPD		\$2,891,687				Contract Award	GMP	
0080	10/07/14	10/08/14	Notification	OT for Electrical Work to Meet 9/9/14 Steel Start; 7/26-8/31	Lake Erie Electric	\$8,024					Acceleration	Construction Contingency	
0081	10/07/14	10/08/14	Notification	Remove Rubble from Northwest Foundations	Independence Excavating	\$4,477					Unforeseen Conditions	Construction Contingency	
0082	10/07/14	10/08/14	Notification	Premium Time for Saturday and Sunday Work In September	Independence Excavating	\$10,515					Acceleration	Construction Contingency	
0083	10/07/14	10/08/14	-	Independence Overtime on 8/9/14	Independence Excavating					\$6,870	Acceleration	Construction Contingency	Original Letter incorrect by \$20.
0083,R1	11/25/14	11/25/14	Notification	Revised Independence Overtime on 8/9/14	Independence Excavating	\$6,890					Acceleration	Construction Contingency	
0084	10/07/14	10/08/14	Notification	Core Drill Sanitary Ejector Pit Structure	Independence Excavating	\$1,792					Missed Design	Construction Contingency	
0085	10/09/14	10/14/14	10/29/14	Passenger Cab Finishes	Kone		\$117,200				Design Development	Owner Allowance	
0086	10/14/14	10/24/14	10/29/14	Anchor Bolts and Embeds	Schuff		\$2,598				Design Development	Construction Contingency	
0087	10/15/14	10/24/14	Notification	Gorman Lavelle September Overtime	Gorman-Lavelle	\$1,256					Design Development	Construction Contingency	
0088	10/20/14	10/24/14	10/29/14	Overtime for Steel Erection Installation; 9.20.14-10.20.14	Schuff		\$29,728				Acceleration	Construction Contingency	
0089	10/20/14	10/24/14	Notification	Permit Set - Addendum 02 - U.G. Utilities (BP07)	Independence Excavating	\$6,500					Design Development	Construction Contingency	Balance in COR-017 (\$76,257)
0090	10/20/14	10/24/14	10/29/14	Expedite Installation of UG Plumbing to Meet Accelerated Schedule	Gorman-Lavelle		\$6,504				Acceleration	Construction Contingency	
0091	10/20/14	10/24/14	10/29/14	Service Car Cab Finishes	Kone		\$10,000				Design Development	Owner Allowance	
0092	10/20/14	11/06/14	11/12/14	Independence Excavating Premium Time (06/16/14-08/08/14)	Independence Excavating		\$23,553				Acceleration	Owner Allowance	
0093	10/22/14	10/24/14	Notification	Geotechnical Consultant Services for Caisson Apple Testing	Lewin	\$1,775					Unforeseen Conditions	Unbought/Exposure Hold	

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 11/9/2015

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0094	10/27/14	10/31/14	11/04/14	Closeout Approval Letter for BP07a - Caissons	Case		Information				Contract Requirement	None; Info Only	
0095	10/31/14	11/06/14	11/12/14	Multivista Photography Services for Concrete Activities	Multivista		\$35,800				Contract Award	Construction Contingency	
0096	11/10/14	11/10/14	11/18/14	Precast Connection Material to the Structure (Harmon COR-009)	Harmon		\$434,485				Missed Design	Construction Contingency	
0097	11/10/14	11/10/14	11/18/14	Design of Temp. Overhead Protection of North/South Elevator Shafts	Gautam & Assoc.	\$8,000					Design Development	Unbought/Exposure Hold	
0098	11/10/14	11/10/14	12/12/14	Satin Stainless Podium Doors with Polished Pattern	Kone		\$79,559				Design Development	Owner Allowance	
0099	11/13/14	11/18/14	12/03/14	Reduce Retainage for Schuff from 10% to 5%	Schuff		Information				Retainage Reduction	None; Info Only	
0100	11/13/14	11/18/14	12/03/14	Interim Design Assist Change Order #2 to Lake Erie Electric	Lake Erie Electric		\$3,314,993				Contract Award	Unbought/Exposure Hold	BP40 Electrical - Design Assist Services
0101	11/13/14	11/18/14	12/03/14	Interim Design Assist Change Order #1 to OCP	OCP		\$916,414				Contract Award	Unbought/Exposure Hold	BP23 Drywall/Ceilings Original Scope
0102	11/17/14	11/18/14	Notification	Redesign Model Guestroom for Relocation from 2nd to 3rd Floor (VOA COR-006)	VOA	\$17,500					Design Development	Unbought/Exposure Hold	
0103	11/17/14	11/18/14	Notification	Provide MEP-FP Design Documentation for Model Guest Room; Karpinski (VOA COR-007)	VOA	\$22,000					Design Development	Unbought/Exposure Hold	
0104	11/21/14	11/25/14	12/03/14	Methane Gas Recovery System; Plumbing	Gorman-Lavelle		\$104,619				Unforeseen Conditions	Owner Allowance	
0105	11/21/14	11/25/14	12/03/14	Double Swing Gate on West Mall Drive	AKA		\$5,414				Unforeseen Conditions	Construction Contingency	
0106	11/21/14	11/25/14	12/03/14	October PT and Off Hour Activities for Concrete Acceleration	Donley's		\$26,931				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0107	11/21/14	11/25/14	12/03/14	Tower Full-Height Perimeter Protection	Donley's		\$341,657				Unforeseen Conditions	Multiple	\$300k from Hold 03 - Full Height Netting. Balance from CM.
0108	11/21/14	11/25/14	12/03/14	PT for Schuff Steel Acceleration 10.18.14-11.17.14	Schuff		\$31,198				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0109	11/25/14	11/26/14	12/03/14	Quality Control Program	Turner		Information				Contract Requirement	None; Info Only	
0110	12/10/14	12/16/14	Notification	Professional Design Services to Complete Design Development Level Work (VOA COR-008)	VOA	\$191,066					Design Development	Unbought/Exposure Hold	
0111	12/15/14	12/23/14	01/07/15	Concrete Acceleration - November 2014	Donleys		\$7,424				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0112	12/22/14	12/23/14	01/07/15	Subcontract Award for BP24 - Operable Walls	Giorgi		\$715,000				Contract Award	Unbought/Exposure Hold	
0113	12/22/14	12/23/14	01/07/15	Generator Award for BP24 - Turner Logistics	Kohler		\$392,903				Contract Award	Unbought/Exposure Hold	
0114	12/23/14	01/13/15	01/22/15	PT for Offsite Temporary Gas Pipe Fabrication	Gorman Lavelle		\$2,102				Acceleration	Unbought/Exposure Hold	
0115	01/08/15	01/13/15	01/22/15	PT for Steel Erection 11.22.14-12.13.14	Schuff		\$13,254				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0116	01/09/15	01/13/15	01/22/15	Added Drain at Loading Dock Structural Slab	Gorman Lavelle		\$2,834				Missed Design	Construction Contingency	
0117	01/09/15	01/29/15	-	Model Room	Multiple					\$196,866	Design Development	Construction Contingency	
0117,R1	02/25/15	02/25/15	02/27/15	Revised Model Room	Multiple		\$196,866				Design Development	Construction Contingency	
0117,R1,S1	03/16/15	03/16/15	03/18/15	Updated Model Room - Turner SPD Only	Turner SPD		\$0				Design Development	Multiple	Turner SPD - GR's should not have been written as SCCO. Costs are transferred to Turner SPD - D, F, Hdwr
0118	01/12/15	01/13/15	Notification	Holding Tank for Medical Trailer	Independence Excavating	\$3,059					Unforeseen Conditions	Construction Contingency	
0119	01/13/15	01/15/14	Notification	PT for Miscellaneous Metals Acceleration	Forest City Erectors	\$4,800					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0120	01/14/15	01/15/14	Notification	Level 2 Web Penetrations	Forest City Erectors	\$11,779					Design Development	Construction Contingency	
0121	01/14/15	01/15/14	Notification	Remove and Replace Railing for Emergency Egress Route	Independence Excavating	\$3,019					Design Development	Construction Contingency	
0122	01/15/15	01/15/14	Notification	Spray-On Fireproofing Acceleration - December 2014	Bidar	\$2,401					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0123	01/20/15	01/21/15	Notification	Podium Tarping - December 2014	Bidar	\$9,125					Acceleration	Construction Contingency	
0124	01/28/15	01/29/15	Notification	Masonry Wall Change 8hr to 12hr	Foti	\$3,021					Design Development	Construction Contingency	
0125	01/28/15	01/29/15	Notification	Infill Bent Plate area at edge of Podium Roof	Industrial First	\$11,236					Unforeseen Conditions	Construction Contingency	
0126	01/28/15	01/29/15	02/04/15	Concrete Acceleration - December 2014	Donleys		\$4,271				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0127	01/28/15	01/29/15	Notification	Cutting SOMD Pour Stop	Harmon	\$7,407					Unforeseen Conditions	Construction Contingency	
0128	01/29/15	01/29/15	02/04/15	Revised 2014 Labor Rates	Turner		Information				GC's/GR's	None; Info Only	
0128,S1	06/10/15	06/14/15	06/23/15	Revised 2015 Labor Rates	Turner		information				GC's/GR's	None; Info Only	
0129	02/02/15	02/13/15	02/19/15	Design Services to Add (3) VAVs on West Wall at Level 1	VOA	\$1,350					Design Development	Unbought/Exposure Hold	

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 11/9/2015

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0130	02/04/15	02/13/15	02/19/15	Overtime for BIM Operators	Gorman Lavelle		\$24,000				Design Development	Construction Contingency	
0131	02/10/15	02/13/15	-	Quintana Bill Advancement	Quitana					Information	Contract Requirement	None; Info Only	
0132	02/10/15	02/13/15	02/19/15	Hamilton Gas Line Obstruction	Independence		\$7,375				Unforeseen Conditions	Unbought/Exposure Hold	
0133	02/11/15	02/13/15	02/19/15	Podium Roof Anchors	Forest City Erectors		\$35,750				Design Development	Owner Allowance	
0134	02/11/15	02/13/15	02/19/15	Closeout Approval Letter for Dr. Walters - Vibration Monitoring	Dr. Walters		Information				Contract Requirement	None; Info Only	
0135	02/11/15	02/13/15	02/19/15	Lakeside North Canopy Steel	Forest City Erectors		\$272,074				Design Development	Owner Allowance	
0136	02/11/15	02/13/15	02/19/15	Ontario West Canopy Steel	Forest City Erectors		\$24,700				Design Development	Owner Allowance	
0137	02/16/15	02/25/15	02/27/15	Expose Columns for Waterproofing	Independence		\$1,191				Unforeseen Conditions	Unbought/Exposure Hold	
0138	02/16/15	02/25/15	02/27/15	Schuff Steel Retainage Reduction from 5% to 2%	Schuff		Information				Retainage Reduction	None; Info Only	
0139	02/19/15	02/25/15	02/27/15	Convention Center Wall Opening	Independence		\$80,000				Design Development	Construction Contingency	
0140	02/23/15	02/25/15	02/27/15	PT for Expediting Underground Work at 1st Floor	Lake Erie Electric		\$2,797				Acceleration	Unbought/Exposure Hold	
0141	02/23/15	02/25/15	02/27/15	Cornice Steel DD Phase 1	Forest City Erectors		\$72,000				Design Development	Unbought/Exposure Hold	
0142	02/23/15	02/25/15	02/27/15	Podium Roof Drain Support	Forest City Erectors		\$16,659				Design Development	Construction Contingency	
0143	02/23/15	02/25/15	02/27/15	Foundation Wall Bracing - Precast	Forest City Erectors		\$34,156				Design Development	Construction Contingency	
0144	02/23/15	02/25/15	02/27/15	Cut Floor Deck Openings for Fire Dampers at Level 2	Forest City Erectors		\$6,444				Design Development	Construction Contingency	
0145	02/23/15	02/25/15	02/27/15	Bridge Gaps at Material Hoist Floors 7-32	Forest City Erectors		\$118,447				Unforeseen Conditions	Construction Contingency	
0146	03/09/15	03/12/15	03/18/15	Cost to Assemble Light Crease Frames Offline	Harmon	\$3,523					Design Development	Construction Contingency	
0147	03/09/15	03/12/15	03/18/15	Subcontract Award for BP #40 - Electrical	Lake Erie Electric		\$13,364,903				Contract Award	GMP	
0148	03/09/15	03/12/15	03/18/15	Change Tower Crane Tie- Back to Level 9	Harmon	\$3,332					Design Development	Unbought/Exposure Hold	
0149	03/13/15	03/16/15	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	03/19/15	03/31/15	04/03/15	SOPP Acceleration - February 2015	Bidar	\$1,934					Acceleration	Unbought/Exposure Hold	
0151	03/19/15	03/31/15	04/03/15	Concrete Acceleration - February 2015	Donleys	\$1,885					Acceleration	Unbought/Exposure Hold	
0152	03/24/15	03/31/15	04/03/15	Hamilton Ct. Louver Alteration @ Level 5.5	Harmon		\$24,881				Unforeseen Conditions	Construction Contingency	
0153	03/24/15	03/31/15	04/03/15	Added Skylight at Ground Level; Exposure Hold Portion	Harmon	\$25,000					Design Development	Unbought/Exposure Hold	Balance of Cost in COR-055
0154	03/30/15	04/03/15	04/08/15	Subcontract Award for BP #17b - Carpentry (Rough & Finish)	Turner SPD		\$1,952,440				Contract Award	GMP	
0155	03/31/15	03/31/15	04/03/15	Rework of Temp Heaters and Hoses	Gorman Lavelle	\$781					Design Development	Unbought/Exposure Hold	
0156	03/31/15	03/31/15	04/03/15	Expedite Podium Curtainwall Fabrication in Chicago, IL	Harmon	\$108,085					Acceleration	Unbought/Exposure Hold	
0157	04/01/15	04/03/15	04/08/15	Provide L6 & Penthouse Roof Access Doors in C.W. System	Harmon	\$10,120					Design Development	Construction Contingency	
0158	04/01/15	04/03/15	04/08/15	Curtainwall ISA Scope Adjustments per Lerch Bates Report (L9-Roof); CN Portion	Harmon		\$48,036				Design Development	Construction Contingency	Balance of Cost in COR-065
0159	04/14/15	04/15/15	04/16/15	Porch Column/Trellis Design Development; Phase 1	Forest City Erectors	\$348,807					Design Development	Unbought/Exposure Hold	Balance of Cost in COR-TBD, AL-TBD
0160	04/08/15	04/15/15	04/16/15	PT to accelerate Miscellaneous Metals - February & March 2015	Forest City Erectors	\$26,148					Design Development	Construction Contingency	
0161	04/08/15	04/15/15	04/16/15	Credit to Construction Contingency for Unperformed Work to be purchased via BP43 - Sitework	Independence Excavating	(\$38,350)					Design Development	Construction Contingency	
0162	04/08/15	04/15/15	04/16/15	Medical Trailer Holding Tank Rental and Servicing	Independence Excavating	\$2,071					Design Development	Construction Contingency	
0163	04/15/15	04/17/15	05/13/15	Bidders List for Ornamental Metals (BP #16)	N/A		Information				Bidders List	None; Info Only	
0164	04/15/15	04/16/15	04/16/15	Metal Panel Wall Modifications @ Base of Podium	Harmon	\$23,219					Design Development	Construction Contingency	
0165	04/17/15	04/17/15	04/25/15	Potential Operators Strike Work Authorization	Turner		Information				Unforeseen Conditions	None; Info Only	
0165,R1	06/10/15	06/10/15	06/23/15	REVISED Potential Operators Strike Work Authorization	Turner		Information				Unforeseen Conditions	None; Info Only	
0166	04/17/15	04/29/15	05/13/15	Add Silicone-Based Smoke Seal to Five (5) Tower Floors @ Exterior Wall	Harmon	\$25,570					Acceleration	Unbought/Exposure Hold	
0167	04/22/15	04/29/15	05/13/15	Subcontract Award for BP #27 - Ceramic Tile/Stone	RFC		\$4,253,833				Contract Award	GMP	D/A Change Order Amount to Full Contract Value

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 11/9/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments	
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0167,S1	05/21/15	05/22/15	06/09/15	Clarification of Subcontract Award for BP #27 - Ceramic Tile/Stone Documents	RFC		Information				Contract Award	None; Info Only	
0168	04/30/15	05/07/15	05/13/15	Subcontract Award for BP #43a/#43b - Sitework/Landscaping & Site Concrete/Asphalt	Precision Engineering & McTach		\$2,159,294				Contract Award	GMP	
0169	04/30/15	05/01/15	05/13/15	Design Services for RPMI Redesign of Sky Bar (VOA COR-030)	VOA	\$10,825					Design Development	Unbought/Exposure Hold	Hold 01 - Design Services 100% CD's
0170	04/23/15	05/07/15	05/13/15	Subcontract Award for BP #23 - Drywall/Ceilings	OCP		\$8,474,583				Contract Award	GMP	D/A Change Order Amount to Full Contract Value
0171	04/28/15	05/01/15	05/13/15	Increase Gautam Not-to-Exceed Contract for Add'l Overhead Protection Design Services in Elevator Cores	Gautam & Assoc.	\$5,000					Design Development	Unbought/Exposure Hold	
0171,S1	05/22/15	05/22/15	06/09/15	Increase Gautam Not-to-Exceed Contract for Overhead Protection Design Services Exceeding Cumulative Amount through CO#1	Gautam & Assoc.	\$7,000					Design Development	Unbought/Exposure Hold	
0172	04/29/15	05/01/15	05/13/15	Furnish and Install Stair Pressurization Fan and Associated Ductwork at Stair 6	CSMI		\$46,117				Design Development	Owner Allowance	
0173	04/29/15	05/01/15	05/13/15	Furnish and Install Electrical Power for Stair Pressurization in Stair 6	Lake Erie Electric		\$3,933				Design Development	Owner Allowance	
0174	04/29/15	05/01/15	05/13/15	Above Ground and Underground Canopy Drain Piping System	Gorman Lavelle		\$23,980				Design Development	Owner Allowance	
0175	04/29/15	05/01/15	05/13/15	Spray-On Fireproofing Acceleration - March 2015	Bidar	\$1,831					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0176	04/29/15	05/01/15	05/13/15	Water Softener Equipment	Gorman Lavelle		\$22,402				Design Development	Owner Allowance	
0177	04/30/15	05/01/15	05/13/15	Design Services for FF Revised Scope (VOA COR-024)	VOA	\$2,690					Design Development	Unbought/Exposure Hold	Hold 01 - Design Services 100% CD's
0178	04/30/15	05/01/15	05/13/15	Design Services for YA Interior/ Exterior Lighting Revisions (VOA COR-032)	VOA	\$10,000					Design Development	Unbought/Exposure Hold	Hold 01 - Design Services 100% CD's
0179	05/01/15	05/01/15	05/13/15	Design Services for LCM Expanded Scope (VOA COR-033)	VOA	\$16,000					Design Development	Unbought/Exposure Hold	Hold 01 - Design Services 100% CD's
0180	05/01/15	05/07/15	05/13/15	Subcontract Award for BP #16 - Ornamental Metal	Forest City Erectors		\$931,202				Contract Award	GMP	
0181	05/07/15	05/18/15	05/29/15	7/30/14 Podium Concrete Permit Drawing Changes	Donley's		\$175,823				Design Development	Construction Contingency	
0182	05/07/15	05/18/15	05/29/15	Modifications to Roof Decking and Pour Stop for Curtainwall Anchor Coordination	Forest City Erectors	\$7,447					Unforeseen Conditions	Unbought/Exposure Hold	BP#13 - Hold 01 Curtainwall Embed Coordination
0183	05/08/15	05/18/15	05/29/15	Spray On Fireproofing Tarping - March 2015	Bidar		\$18,251				Design Development	Construction Contingency	
0184	05/08/15	05/18/15	05/29/15	Spray On Fireproofing Steel Prep	Bidar		\$8,866				Design Development	Construction Contingency	
0185	05/08/15	05/20/15	05/29/15	Lakeside Sewer Connection	Independence Excavating	\$14,956					Unforeseen Conditions	Construction Contingency	
0186	05/08/15	05/18/15	05/29/15	Furnish and Install Conduit & Wire In Lieu of Bus Duct	Lake Erie Electric		\$32,796				Design Development	Construction Contingency	
0186,S1	08/20/15	08/25/15	09/01/15	Furnish and Install Conduit & Wire In Lieu of Bus Duct; Correction of Costs	Lake Erie Electric, Turner Logistics	\$0					Design Development	Construction Contingency	
0187	05/12/15	05/18/15	05/29/15	Sidewalk Demo Credit	Independence Excavating		(\$7,250)				Unforeseen Conditions	Construction Contingency	
0188	05/16/15	05/20/15	05/29/15	7/30/14 Podium Reinforcement Permit Drawing Changes	Donley's		\$316,734				Design Development	Construction Contingency	
0189	05/18/15	05/20/15	05/29/15	Closeout Approval Letter for BP13 - Structural Steel	Schuff		Information				Contract Requirement	None; Info Only	
0190	05/18/15	05/20/15	05/29/15	Elevator Protection Decks Steel 01	Forest City Erectors		\$13,910				Unforeseen Conditions	Construction Contingency	
0191	05/19/15	05/20/15	05/29/15	Misc. Metals Acceleration - April 2015	Forest City Erectors	\$8,862					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0192	05/20/15	05/20/15	05/29/15	Horizontal Divider Beams and Vertical Rail Supports for Elevators	Forest City Erectors	\$96,578					Design Development	Unbought/Exposure Hold	
0193	05/20/15	05/20/15	05/29/15	Facade Forensics Added Site Visits During Construction	VOA	\$10,720					Design Development	Unbought/Exposure Hold	
0194	06/03/15	06/10/15	06/23/15	LEE Premium Time - April 2015	Lake Erie Electric	\$6,231					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0195	06/04/15	06/10/15	06/23/15	Lake Erie Electric PT for Accelerated Concrete Pours - March 2015	Lake Erie Electric	\$4,906					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0196	06/05/15	06/10/15	06/23/15	Remove Existing Street Lighting & Provide Temporary	Lake Erie Electric		\$19,209				Unforeseen Conditions	Owner Allowance	BP40 Owner 05 - Street Light Poles
0197	06/05/15	06/10/15	06/23/15	Add Fire Smoke Dampers and Fans to Nine (9) IDF Closets @ Guest Floors	CSMI	\$6,732					Missed Design	Construction Contingency	Balance of Cost in COR-105 for 17 Floors + LEE Cost
0198	06/10/15	06/10/15	06/23/15	Roof Repair Due to Precast Panel Adjustments	Industrial First, Harmon	\$0					Unforeseen Conditions	Backcharge	Backcharge to Harmon
0199	06/10/15	06/10/15	06/23/15	Grand Ballroom Partition Closet Steel Rework	Forest City Erectors	\$13,243					Unforeseen Conditions	Construction Contingency	
0200	06/10/15	06/10/15	06/23/15	Level 6 Temporary Protection of Louver Openings	Giorgi	\$8,421					Unforeseen Conditions	Construction Contingency	
0201	06/10/15	06/14/15	06/23/15	Temporary Exhaust Fans for Ventilation	Turner SPD (GR's)	\$6,388					Unforeseen Conditions	Unbought/Exposure Hold	Fund from Turner General 03 - Utility Consumption
0201,S1	06/18/15	06/22/15	06/23/15	Provide Additional Twelve (12) Temporary Exhaust Fans for Ventilation	Turner SPD (GR's)	\$5,746					Unforeseen Conditions	Unbought/Exposure Hold	Fund from Turner General 03 - Utility Consumption
0201,S2	09/02/15	09/04/15	09/11/15	Provide Additional Twelve (14) Temporary Exhaust Fans for Ventilation; Request #3	Turner SPD (GR's)	\$6,348					Unforeseen Conditions	Unbought/Exposure Hold	Fund from Turner General 03 - Utility Consumption

HILTON CLEVELAND DOWNTOWN

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0202	06/11/15	06/14/15	06/23/15	Louwer Allowance Coordination & Reconciliation (Harmon COR027R1)	Harmon		\$46,234				Unforeseen Conditions	Construction Contingency	
0203	06/11/15	06/14/15	06/23/15	Design Services for SG Move Forward (VOA COR-028)	VOA	\$7,840					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0204	06/11/15	06/14/15	06/23/15	Design Services for SG Build Up (VOA COR-028)	VOA	\$7,000					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0205	06/18/15	06/22/15	06/23/15	Premium Time for Installation of Tower C.W. - April 2015	Harmon	\$24,283					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0206	06/14/15	06/22/15	06/30/15	BP #27 Ceramic Tile & Stone Early Pay Credit	RFC		(\$20,000)				Contract Requirement	Owner Allowance	
0207	06/17/15	06/22/15	06/30/15	Slim Lite Panels @ L1&2	RFC		\$116,000				Design Development	Construction Contingency	
0208	06/18/15	06/22/15	06/23/15	Porch Column/Trellis Design Development; Phase 2 (1 of 2)	Forest City Erectors	\$193,338					Design Development	Unbought/Exposure Hold	Balance of cost in COR-114
0209	06/18/15	06/22/15	06/23/15	Misc. Metals Acceleration - May 2015	Forest City Erectors	\$4,437					Design Development	Unbought/Exposure Hold	
0210	06/18/15	06/22/15	-	90% CD Pricing Updates; HVAC (COR Portion)	CSMI						Design Development	Construction Contingency	Balance of cost in COR-116
0210,R1	06/18/15	06/22/15	06/30/15	REVISED 90% CD Pricing Updates; HVAC (COR Portion)	CSMI		\$89,339				Design Development	Construction Contingency	Balance of cost in COR-116
0211	06/22/15	06/22/15	06/30/15	Subcontract Award for BP #18 - Millwork	Gleeson		\$4,505,000				Contract Award	GMP	D/A Change Order Amount to Full Contract Value
0212	06/22/15	06/22/15	06/30/15	(2) Floor Boxes in Guest Rooms X01 through Tower	Lake Erie Electric		\$24,395				Design Development	Construction Contingency	
0213	06/22/15	06/26/15	06/23/15	Off Hours Floor Loading of Tower C.W. Units - May 2015 (Harmon COR029R1)	Harmon	\$3,468					Acceleration	Unbought/Exposure Hold	
0214	06/22/15	06/26/15	06/29/15	Premium Time for Installation of Tower C.W. - May 2015 (Harmon COR033)	Harmon	\$2,467					Acceleration	Unbought/Exposure Hold	
0215	06/22/15	06/26/15	06/29/15	Added Granite Base @ Skylight (Harmon COR038)	Harmon	\$19,641					Acceleration	Unbought/Exposure Hold	
0216	06/23/15	07/09/15	07/21/15	Subcontract Award for BP #31 - Façade Access Equipment	Winsafe		\$2,298,390				Contract Award	GMP	
0217	06/23/15	06/26/15	06/29/15	Concrete Acceleration - May 2015	Donleys	\$8,178					Acceleration	Unbought/Exposure Hold	
0218	06/23/15	06/26/15	06/29/15	Additional Time for Material Hoist Jumps	USA Hoist	\$13,774					Unforeseen Conditions	Construction Contingency	
0219	06/24/15	07/09/15	07/21/15	Subcontract Award BP #25 - Paint/Wallcoverings	Frank Novak		\$253,656				Contract Award	GMP	
0220	06/25/15	06/26/15	06/29/15	Curtainwall Embed Fixes & Coordination	Harmon, Donley's	\$23,027					Unforeseen Conditions	Multiple	CN & BC to Donley's
0221	07/01/15	07/09/15	07/21/15	Firewrap at Stair 6 Ductwork per RFI 282	CSMI		\$19,781				Unforeseen Conditions	Multiple	
0222	07/08/15	07/09/15	07/21/15	Misc. Metals Acceleration - June 2016	Forest City Erectors	\$8,040					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0223	07/08/15	07/09/15	07/21/15	Elevator Protection Decks Steel 02	Forest City Erectors		\$9,419				Unforeseen Conditions	Construction Contingency	
0224	07/08/15	07/09/15	07/21/15	Miscellaneous Fire Damper Changes	CSMI	\$12,704					Design Development	Construction Contingency	
0225	07/09/15	07/09/15	07/21/15	Misc. Metals 90% CD Pricing	Forest City Erectors		\$105,631				Design Development	Multiple	Hold 02 - Misc. Development & Contingency
0226	07/10/15	07/16/15	07/21/15	Final Stair Design Reconciliation	Forest City Erectors	\$9,808					Design Development	Construction Contingency	
0227	07/10/15	07/16/15	07/21/15	Reduce Retainage for CSMI from 10% to 5%	CSMI		Information				Retainage Reduction	None; Info Only	
0228	07/10/15	07/21/15	08/05/15	Subcontract Award BP #26 - Carpet/VCT/Rubber Base	Flooring Specialties		\$1,629,950				Contract Award	GMP	
0229	07/14/15	07/16/15	07/21/15	Overtime Premium for BIM Operators	Lake Erie Electric	\$2,490					Acceleration	Unbought/Exposure Hold	
0230	07/14/15	07/16/15	07/21/15	One Additional Elevator Jump at North & South Cores	Kone		\$32,488				Unforeseen Conditions	Construction Contingency	
0231	07/15/15	07/21/15	03/11/31	BIM Re-Coordination for Revised Ceilings & Light Fixture Changes	Lake Erie Electric	\$2,262					Unforeseen Conditions	Construction Contingency	
0232	07/16/15	07/21/15	03/11/31	Level 1 Concrete Productivity Loss	Donley's	\$75,000					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0233	07/16/15	07/21/15	03/11/31	Out of Sequence SOFP	Bidar		\$97,519				Unforeseen Conditions	Multiple	Turner General 02 - Schedule Acceleration & Construction Contingency
0234	07/16/15	07/21/15	03/11/31	Bulletin #28_Top of Tower Development (Misc. Metals)	Forest City Erectors		\$500,000				Design Development	Owner Allowance	Owner General 01 - Top of Tower Development
0235	07/16/15	07/21/15	03/11/31	Composite Crew to Install Lint Collector Fan	CSMI		\$1,110				Unforeseen Conditions	Construction Contingency	
0236	07/16/15	07/21/15	03/11/31	Ellipse Knee Wall Engineering	Forest City Erectors (BP #16)		\$2,465				Design Development	Construction Contingency	
0237	07/16/15	07/21/15	03/11/31	Bulletin 32_HVAC Changes (CN Portion)	CSMI		\$29,901				Design Development	Construction Contingency	
0238	07/16/15	07/21/15	03/11/31	Back-of-House Plastic Laminate Production Changes	Gleeson		\$5,490				Design Development	Construction Contingency	
0239	07/20/15	07/27/15	03/11/31	Bulletin #21_Plumbing Changes; Added L5 Terrace Drains & Tower High Roof Hose Bib Model Change	Gorman-Lavella		\$17,953				Design Development	Multiple	BP38 Owner 03 - Canopy Drainage System, & Construction Contingency

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 11/9/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments	
						Notification Letter	Approved	Pending	Under Revision				Rejected / Voided
0240	07/20/15	07/27/15	03/11/31	Subcontract Award BP #21 - Interior Glazing	Carroll Glass		\$738,517				Contract Award	GMP	
0241	07/24/15	07/27/15	03/11/31	Harmon Off-Hours Floor Loading of Units & Premium Time Acceleration - June 2015	Harmon	\$8,728					Acceleration	Multiple	Turner General 02 - Schedule Acceleration & BP20 Hold 04 - PT Floor Stocking
0242	07/29/15	08/04/15	08/17/15	Concrete Acceleration - June 2015	Donley's	\$5,633					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0243	07/29/15	08/04/15	08/17/15	Ontario Entry Windscreens	Harmon		\$46,918				Design Development	Construction Contingency	
0244	08/05/15	08/10/15	08/17/15	CATV and MATV Backbone Wiring and Devices	Lake Erie Electric		\$132,136				Design Development	Construction Contingency	
0245	08/05/15	08/10/15	08/17/15	CSMI July 2015 Acceleration (SM & Pipefitter)	CSMI	\$9,331					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0246	08/06/15	08/10/15	08/17/15	OCP Acceleration - May 2015	OCP	\$7,133					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0247	08/06/15	08/10/15	08/17/15	OCP Acceleration - June 2015	OCP		\$13,541				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0248	08/06/15	08/10/15	08/17/15	Repair Metal Studs - June 2015	OCP		\$2,910				Unforeseen Conditions	Construction Contingency	
0249	08/06/15	08/10/15	08/17/15	Stair Hanger Patching	Bidar		\$22,145				Unforeseen Conditions	Construction Contingency	
0250	08/10/15	08/11/15	08/17/15	Bulletin 49; Plumbing	Gorman Lavelle	\$9,091					Design Development	Construction Contingency	Balance of cost in COR-151
0251	08/10/15	08/11/15	08/17/15	Exterior Soffits @ L1, L2, and L5 Terrace (CN Portion)	Harmon		\$140,774				Design Development	Construction Contingency	Balance of cost in COR-152
0252	08/11/15	08/11/15	08/17/15	CSMI Acceleration - June 2015	CSMI		\$16,492				Acceleration	Construction Contingency	
0253	08/11/15	08/11/15	08/17/15	Relocate MA Grille on L6 & L7	CSMI		\$2,893				Unforeseen Conditions	Construction Contingency	
0254	08/11/15	08/11/15	08/17/15	Bulletin 24 Pricing Updates; Electrical	Lake Erie Electric		\$13,248				Unforeseen Conditions	Construction Contingency	
0255	08/19/15	08/25/15	09/01/15	Bulletin 02 & 03 Pricing; Fire Protection	Lake Erie Electric	\$10,560					Design Development	Construction Contingency	
0256	08/24/15	08/25/15	09/01/15	Harmon Off-Hours Floor Loading of Units & Premium Time Acceleration - July 2015	Harmon	\$13,685					Acceleration	Multiple	Turner General 02 - Schedule Acceleration & BP20 Hold 04 - PT Floor Stocking
0257	08/24/15	08/25/15	09/01/15	Bulletin #28 Exterior Wall Alterations	Harmon	\$13,602					Design Development	Construction Contingency	
0258	08/24/15	08/25/15	09/01/15	Repair Metal Studs; April-May 2015	OCP	\$3,630					Unforeseen Conditions	Construction Contingency	
0259	08/24/15	08/25/15	09/01/15	LEE PT for Concrete Acceleration - May 2015	Lake Erie Electric	\$2,816					Unforeseen Conditions	Construction Contingency	
0260	08/24/15	08/31/15	09/18/15	In-wall Support Steel @ Level 2 Bar Knee Wall	Lake Erie Electric		\$33,994				Unforeseen Conditions	Construction Contingency	
0261	08/27/15	08/31/15	09/3/15	Tamp Power to FSD to Start Basement and L1 AHU	Lake Erie Electric	\$1,481					Unforeseen Conditions	Unbought/Exposure Hold	
0262	08/28/15	08/31/15	09/3/15	Misc. Metals Acceleration - July 2015	Forest City Erectors	\$12,939					Acceleration	Unbought/Exposure Hold	
0263	08/28/15	08/31/15	09/3/15	Drywall Acceleration - July 2016	OCP	\$15,376					Acceleration	Unbought/Exposure Hold	
0264	08/28/15	08/31/15	09/3/15	Electrical Acceleration - July 2016	Lake Erie Electric	\$21,322					Acceleration	Unbought/Exposure Hold	
0265	09/01/15	09/04/15	09/11/15	Ironer Flue Louver Penetration @ Hamilton Court	Harmon	\$1,444					Design Development	Construction Contingency	
0266	09/02/15	09/11/15	09/18/15	Final Concrete Reinforcing Reconciliation	Donley's		\$81,634				Design Development	Construction Contingency	
0267	09/02/15	09/04/15	09/18/15	Mini Channel Drains at Pool	Gorman-Lavelle		\$10,135				Design Development	Construction Contingency	
0268	09/02/15	09/04/15	09/18/15	Bulletin 54 Pricing; Fire Protection & HVAC	SA Comunale, CSMI		\$152,280				Design Development	Construction Contingency	
0269	09/02/15	09/04/15	09/11/15	Accelerate Painting Under OCP Prior to BP #25 Buyout	OCP, Frank Novak	\$0					Acceleration	Backcharge	Backcharge to Frank Novak
0270	09/02/15	10/15/15	10/22/15	Floor Infill at Elevator Core Openings	RFC		\$14,259				Unforeseen Conditions	Construction Contingency	
0271	09/02/15	09/04/15	09/18/15	Rework Lobby Sprinkler Heads	S.A. Comunale		\$9,562				Unforeseen Conditions	Construction Contingency	
0272	09/02/15	09/04/15	09/18/15	Furnish & Install Mecho Shades	OCP		\$217,037				Contract Requirement	Owner Allowance	
0273	09/02/15	09/04/15	09/18/15	Relocated Ballroom Electrical Devices	Lake Erie Electric		\$21,695				Design Development	Construction Contingency	
0274	09/03/15	09/11/15	09/15/15	Bulletin 49 Pricing; HVAC	CSMI		\$17,604				Design Development	Construction Contingency	
0275	09/05/15	09/11/15	09/18/15	Added Tile for Redi Shower Pans	RFC		\$4,102				Design Development	Construction Contingency	
0276	09/05/15	09/11/15	09/18/15	Replace Mesh Fabric on Site Fence	AKA		\$8,505				Unforeseen Conditions	Construction Contingency	
0277	09/05/15	09/11/15	09/18/15	Bulletin 37 Pricing; HVAC (Added FD @ L5.5)	CSMI		\$6,003				Design Development	Construction Contingency	
0278	09/05/15	09/11/15	09/18/15	Bulletin 48 Pricing; Fire Protection (Remove and Reinstall Fire Pump Piping)	S.A. Comunale		\$3,741				Design Development	Construction Contingency	

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 11/9/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Amount & Status				Reason	Funding source	Comments	
						Notification Letter	Approved	Pending	Under Revision				Rejected / Voided
0279	09/09/15	-	-	Additional Floor Prep in Kitchen and Public Restroom Areas - VOID - SEE AL-0304	RFC					\$13,020	Unforeseen Conditions	Construction Contingency	
0280	09/09/15	09/11/15	09/18/15	Raised Traps for Added Ceilings in Ice/Vending Rooms	Gorman-Lavelle		\$6,275				Design Development	Construction Contingency	
0281	09/09/15	09/11/15	10/05/15	90% Pricing Updates; Concrete	Donley's		\$98,323				Design Development	Construction Contingency	
0282	09/10/15	09/11/15	10/05/15	90% Pricing Updates; Drywall (Excluded in Buyout)	OCP		\$392,420				Design Development	Construction Contingency	
0283	09/11/15	11/03/15		Harmon Off-Hours Floor Loading of Units & Premium Time Acceleration - August 2015	Harmon			\$20,006			Acceleration	Multiple	
0284	09/11/15	09/28/15	10/05/15	STG Added Scope for Assisted Hearing Devices (VOA COR-037)	VOA		\$1,240				Design Development	Unbought/Exposure Hold	
0285	09/15/15	10/09/15	10/22/15	SG Revised Scope II For Signage Design (VOA COR-041)	VOA		\$7,280				Design Development	Unbought/Exposure Hold	
0286	09/16/15	09/28/15	10/05/15	Bulletin 54 Fire Protection Pricing; Ceiling Sprinkler Changes (CN Portion)	S.A. Comunale		\$16,225				Design Development	Construction Contingency	
0287	09/16/15	09/28/15	10/05/15	Extra Masonry Column Wrap	Foti		\$3,607				Design Development	Construction Contingency	
0288	09/17/15	09/28/15	10/05/15	Geofoam and Drainage Mat for New Grades	Precision Engineering		\$67,919				Design Development	Construction Contingency	
0289	09/17/15	09/28/15	10/05/15	HVAC Acceleration - August 2015	CSMI		\$30,195				Design Development	Construction Contingency	
0290	09/17/15	09/28/15	10/05/15	Bulletin 54 Plumbing Pricing; Gorman Lavelle	Gorman Lavelle		\$69,762				Design Development	Owner Allowance	
0291	09/21/15	10/15/15	10/22/15	Reduce Retainage for Harmon from 10% to 5%	Harmon		Information				Retainage Reduction	None; Info Only	
0292	09/30/15	10/09/15	10/22/15	Electrical Acceleration - August 2015	Lake Erie		\$27,870				Acceleration	Unbought/Exposure Hold	
0293	10/01/15	10/09/15	10/22/15	Misc. Metals Acceleration - August 2015	Forest City Erectors	\$15,884					Acceleration	Unbought/Exposure Hold	
0294	10/01/15	10/09/15	10/22/15	Multivista Additional Roof Documentation	Multivista	\$1,500					Unforeseen Conditions	Construction Contingency	
0295	10/01/15	-	-	Bulletin 54 Pricing; Lake Erie Electric - VOID - See AL-0324	Lake Erie Electric					\$15,591	Unforeseen Conditions	Construction Contingency	
0296	10/02/15	10/09/15	10/22/15	Bulletin 02 Pricing; Drywall	OCP	\$5,444					Design Development	Construction Contingency	
0297	10/02/15	10/09/15	10/22/15	Tower Radiant Panel Trim	CSMI	\$3,447					Design Development	Construction Contingency	
0298	10/02/15	10/09/15	10/22/15	Repair Broken Tendons on L15 Due to Core Drills	Donleys		\$6,844				Unforeseen Conditions	Backcharge	
0299	10/02/15	10/09/15	10/22/15	Elevator Protection Deck Steel Final	Forest City Erectors		\$7,265				Unforeseen Conditions	Construction Contingency	
0300	10/02/15	10/15/15	10/22/15	Perimeter Protection System Credit	Donley's	(\$129,949)					Unforeseen Conditions	Unbought/Exposure Hold	
0301	10/08/15	10/09/15	10/22/15	Bulletin 03 Pricing; Drywall	OCP	\$1,535					Design Development	Construction Contingency	
0302	10/08/15	-	-	Bulletin 12 Pricing; Drywall - VOID - See AL-0316	OCP					\$24,211	Design Development	Construction Contingency	
0303	10/08/15	10/09/15	10/22/15	Windscreen Support Steel @ L5 Terrace & L32 Skybar	Harmon		\$64,112				Design Development	Construction Contingency	
0304	10/09/15	10/09/15	10/22/15	Additional General Podium Floor Prep @ Kitchen & Public RR	RFC		\$13,020				Unforeseen Conditions	Construction Contingency	
0305	10/09/15	10/09/15	10/22/15	PT for Sleeve Installation for Concrete Pours	Gorman-Lavelle	\$8,556					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0306	10/09/15	10/09/15	10/22/15	Level B1 & L1 Expansion Joint for Firestopping Requirements	OCP		\$83,063				Design Development	Construction Contingency	
0307	10/09/15	10/09/15	10/22/15	Expedite Insulation for Bsmnt Chilled Wtr & Twr FCU Risers	CSMI	\$13,977					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0308	10/12/15	10/15/15	10/22/15	Drywall Acceleration - August 2015	OCP	\$30,855					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0309	10/12/15	10/15/15	10/22/15	Drywall Acceleration - September 2015	OCP	\$25,303					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0310	10/12/15	10/15/15	10/22/15	Electrical Acceleration - September 2015	Lake Erie Electric	\$24,640					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0311	10/12/15	10/15/15	10/22/15	Firewrap Exhaust Air Plenum at L6	CSMI		\$9,018				Design Development	Construction Contingency	
0312	10/13/15	10/15/15	10/22/15	FF Fee & Expense for Added Site Visits	VOA		\$5,360				Design Development	Unbought/Exposure Hold	
0313	10/13/15	10/15/15	10/22/15	Bulletin 18 Pricing; Drywall/Ceilings/ACT	OCP		\$2,904				Design Development	Construction Contingency	
0314	10/13/15	10/15/15	10/22/15	Bulletin 22 Pricing; Drywall/ Ceilings/ACT	OCP		\$1,670				Design Development	Construction Contingency	
0315	10/13/15	10/15/15	10/22/15	Bulletin 19 Pricing; Drywall/ Ceilings/ACT	OCP		\$4,172				Design Development	Construction Contingency	
0316	10/13/15	10/15/15	10/22/15	Bulletin 19 Pricing; Drywall/Ceilings/ACT	OCP		\$24,211				Design Development	Construction Contingency	
0317	10/13/15	-	-	OCP Acceleration - August 2015 - VOID - See AL-0308	OCP					\$30,855	Acceleration	Unbought/Exposure Hold	

HILTON CLEVELAND DOWNTOWN
Approval Letter Log

Data as of: 11/9/2015

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						Notification Letter	Approved	Pending	Under Revision	Rejected / Voided			
0318	10/14/15	10/15/15	10/22/15	Excavate & Backfill for Electrical Conduit	Independence, Lake Erie Electric	\$5,064					Unforeseen Conditions	Backcharge	Backcharge to Lake Erie Electric
0319	10/14/15	10/15/15	10/22/15	Bulletin 56 Pricing; Fire Protection	S. A. Comunale		\$17,830				Design Development	Construction Contingency	
0320	10/14/15	10/15/15	10/22/15	Custom Public RR Base Tile	RFC		\$5,330				Design Development	Construction Contingency	
0321	10/15/15	10/15/15	10/22/15	Reduce Retainage for Harmon from 10% to 5%	OCP		Information				Retainage Reduction	None; Info Only	
0322	10/15/15	-	-	B3 Drywall/Ceilings Pricing; OCP - VOID - See AL-0301	OCP					\$1,535	Design Development	Construction Contingency	
0323	10/15/15	10/15/15	10/22/15	97% CD Pricing; Fire Protection	S. A. Comunale		\$17,292				Design Development	Construction Contingency	
0324	10/15/15	10/23/15	11/04/15	Bulletin 54 Pricing; Electrical (CN Portion)	Lake Erie Electric		\$36,105				Design Development	Construction Contingency	Balance of cost in COR-194
0325	10/21/15	10/23/15	11/04/15	HVAC Acceleration - September 2015	CSMI	\$3,316					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0326	10/21/15	10/23/15	11/04/15	Main Ballroom Ceiling Reconciliation (OA Portion)	OCP		\$160,000				Design Development	Owner Allowance	Balance of cost in COR-197
0327	10/21/15	10/23/15	11/04/15	Junior Ballroom Ceiling Reconciliation (OA Portion)	OCP		\$100,000				Design Development	Owner Allowance	Balance of cost in COR-198
0328	10/27/15	10/30/15		Bulletin 33 Pricing; Waterproofing	Ram			\$37,122			Design Development	Construction Contingency	
0329	10/28/15	10/30/15		Reduce Retainage for Donley's & Gorman-Lavelle	Donley's, Gorman-Lavelle			Information			Retainage Reduction	None; Info Only	
0330	10/28/15	10/30/15		Side-Mounted Shoe Glass Rails Alternate	Forest City (BP16)			\$32,000			Design Development	Construction Contingency	
0331	10/28/15	10/30/15		Additional Insulation at Loading Dock Floor	Ram			\$26,177			Design Development	Construction Contingency	
0332	10/28/15	10/30/15		Drywall Patching in Ballroom	Giorgi			\$658			Unforeseen Conditions	Construction Contingency	
0333	10/28/15	10/30/15		Expedite Podium Door Frames	Turner SPD (BP17a)			\$16,366			Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0334	10/29/15	10/30/15		Frank Novak & Gleeson Commitment to (15) Day Pmt. Terms	Frank Novak (BP26), Gleeson			\$41,300			Contract Requirement	Owner Allowance	Owner General 04 - Alt. Payment Terms
0335	10/30/15			1hr Rated Enclosure for Cable Tray	OCP			\$135,243			Design Development	Multiple	
0336	10/30/15	10/30/15		Additional Wall in front of Laundry Chute	OCP			\$19,000			Design Development	Construction Contingency	
0337	10/30/15	10/30/15		Change Standard Thresholds to "Hollywood" Style @ ADA Rms	RFC			\$3,089			Design Development	Construction Contingency	
0338	10/30/15	10/30/15		Replace Damaged Stacks @ L3 & L5; Part 2	Gorman-Lavelle			\$7,660			Design Development	Construction Contingency	First \$10,000 from Sub Allowance ICA02
0339	10/30/15	10/30/15		6" Conduit for Soda Station @ Employee Caf6 (OA Portion)	Lake Erie Electric			\$10,000			Design Development	Owner Allowance	BP40_Owner01 - Beverage System Conduits
0340	11/02/15	11/03/15		Misc. Metals Acceleration - September 2015	Forest City (BP15)			\$27,706			Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0341	11/02/15	11/03/15		Install Precast Storm Structure Cones on Hamilton	Precision Engineering			\$2,314			Unforeseen Conditions	Construction Contingency	
0342	11/02/15	11/03/15		Excavation on Hamilton for Waterproofing Work	Precision Engineering			\$16,187			Unforeseen Conditions	Construction Contingency	
0343	11/02/15	11/03/15		Linen Chute Support Steel	Forest City (BP15)			\$16,578			Design Development	Construction Contingency	
0344	11/02/15	11/03/15		Bulletin 54 Pricing; Drywall/Ceilings	OCP			\$47,573			Design Development	Construction Contingency	
0345	11/02/15	11/03/15		Goring for Irrigation & Street Cutting	Precision Engineering			\$5,737			Unforeseen Conditions	Construction Contingency	
0346	11/02/15	11/03/15		1hr Rated Enclosure for Cable Tray	OCP			\$135,243			Design Development	Multiple	
AMOUNT:						\$3,245,250	\$178,689,144	\$599,959	\$0	\$642,916			

Letters Sent to Owner	372	289	Returned	Allocation Count	132	203	20	0	25
and Prior to Sending	7	25	Voided	Total Allocated:	380				
Created, Not Yet Sent	1	46	Notification Only	Total Unallocated:	0				
Total Letters	380	360	Total Letters Closed / Responded To						

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 11/9/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
-	001	06/20/14	06/20/14	07/09/14	Amendment No. 1 to Design Build Agreement	Turner	\$0				
-	002	06/20/14	06/20/14	-	Transfer of Gas Mitigation Design Scope from Direct Work (Plumbing) to A/E Services	Turner				(\$3,283)	COR will be revised when final decision is made on the required system & design
-	002,R1	01/13/15	01/13/15	01/22/15	Transfer Gas Mitigation Design Scope to A/E Services Line & Credit Unused	Turner	(\$45,693)				
-	003	07/18/14	07/19/14	08/15/14	Reduce GMP by Design-Builder Fee on Turner Logistics Scope Value	Turner	(\$4,667)				
-	004	07/31/14	08/05/14	-	County Acknowledgement of Project Labor Agreement	Turner				\$0	Revise verbiage
-	004,R1	07/31/14	08/21/14	08/26/14	Revised County Acknowledgement of Project Labor Agreement	Turner	\$0				
120	005	09/04/14	09/08/14	09/08/14	Curtainwall Increases Due to 1.15 Importance Factor (Harmon COR-001)	Harmon	\$6,470				
044	006	09/04/14	09/08/14	09/08/14	Podium Curtainwall Articulation @ Lakeside & Ontario (Harmon COR-002)	Harmon	\$170,186				
130	007	09/04/14	09/08/14	09/08/14	Added Spandrel at West Elevation Tower Along D-Line (Harmon COR-003)	Harmon	\$13,943				
121	008	09/08/14	09/08/14	09/11/14	Added Spandrel at South Elevation Tower (Harmon COR-003)	Harmon	\$24,915				
-	009	09/16/14	09/16/14	-	Ballroom & Mtg. Room Power Dist. Modifications	Turner Logistics				\$6,257	Remove "Contingency Mark-up" from COR cost.
-	009,R1	09/18/14	09/24/14	09/25/14	Revised Ballroom & Mtg. Room Power Dist. Modifications	Turner Logistics	\$5,908				
079	010	10/08/14	10/14/14	10/29/14	Upsizing Cabs at SE1 & SE2 from 8' to 9'	Kone	\$7,877				
077	011	10/08/14	10/14/14	10/29/14	Increase Podium Service Elev. Cab Height (10' Cabs 9' Doors)	Kone	\$22,884				
-	012	10/08/14	10/14/14	-	Hall Lanterns in Lieu of Car Riding Lanterns @ PE 1-6	Kone				\$69,635	
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 Cabs 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-005)	Harmon	(\$22,714)				
-	017	10/20/14	10/24/14	10/29/14	Permit Set - Addendum 02 - U.G. Utilities (BP07)	Independence Excavating	\$76,257				Balance of cost for manhole adjustments in AL-0089
-	018	10/22/14	10/22/14	10/29/14	Pre-Paid Model Room Furniture & Laundry Equip. Deposit (20%)	Bray Whaler	\$203,416				
-	019	10/23/14	10/24/14	-	Transfer Subcontractor Office Rent from Direct Work Subs to General Conditions	Multiple				-	Revise Back-up Analysis
-	019,R1	04/08/15	04/15/15	04/17/15	Revised Transfer Subcontractor Office Rent from Direct Work Subs to General Conditions	Multiple	(\$2,286)				Mark-ups on transfer from Direct Work to GC's
-	020	10/23/14	10/24/14	10/29/14	Transfer Part-Time Administrative Assistant from First Aid Trailer to General Conditions	Multiple	(\$592)				Mark-ups on transfer from Direct Work to GC's
038	021	10/28/14	11/06/14	11/12/14	Structural Accommodations for Revised Rigging Points	Schuff	\$59,031				
-	022	10/31/14	11/06/14	11/12/14	Transfer Swimming Pool Scope from BP30 Swimming Pool to BP38 Plumbing	Gorman Lavelle	\$0				1 to 1 transfer from BP30 - Swimming Pool
-	023	11/10/14	11/10/14	11/18/14	Structural Modifications for depressed slabs changes from walk-in cooler relocations	Schuff	\$12,795				
-	024	11/13/14	11/25/14	12/03/14	Additional General Conditions/Staff for Management of Owner FF&E Scope	Turner	\$178,906				
-	025	11/21/14	11/25/14	12/03/14	Innovation 3rd Party Car Operating Panels	Kone	\$55,258				
070	026	11/21/14	11/25/14	12/03/14	Credit Remaining Methane Gas Recovery System Owner Allowances	Turner	(\$184,756)				
-	027	12/05/14	12/16/14	12/22/14	Transfer BP07a Caissons - Change Orders Hold Savings to Buyout Savings/Overruns	Turner	\$0				
-	028	12/09/14	12/16/14	12/22/14	Transfer Credit of Vibration Monitoring NTE to A/E Services Hold	Turner	\$0				
156	029	12/16/14	12/16/14	12/22/14	Vertical Seam Light Detail	Harmon	\$67,281				
064	030	12/23/14	12/23/14	01/07/15	Add FCUs 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				
186	031	02/11/15	02/13/15	02/24/15	Podium Roof Anchors	Forest City Erectors	\$108,384				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 11/9/2015

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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 Praction System	SA Comunale	(\$10,156)				
023	035	02/11/15	02/13/15	02/24/15	Armacell Insulation on Domestic Cold and Storm Water	Gorman Lavelle	\$37,555				
159	036	04/28/15	05/01/15	05/13/15	Credit for Sidewall Sprinkler Heads @ Tower Corridors	SA Comunale	(\$15,532)				
-	037	01/09/15	01/13/15	01/22/15	Mark-up Entitlement on Construction Contingency Expenditures #1 (through 2015.1.9)	Turner	\$0				Transfer of Entitlement from CN to Allocated GMP Line
-	037,S1	09/02/15	09/04/15	09/18/15	Mark-up Entitlement on Construction Contingency Expenditures #12 (through 2015.9.2)	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	\$6,161				
082	045	02/23/15	02/25/15	02/26/15	Design Services for Guest Room Doors (match FF&E casework)	VOA	\$1,473				
176	046	02/23/15	03/16/15	03/18/15	Multi-Vista MEP Documentation/Interactive PDF	Multivista	\$45,746				
-	047	02/23/15	02/25/15	02/26/15	Upgrade Hall Lanterns in PE 1 - 5	Kone	\$3,641				
-	048	02/23/15	02/25/15	02/26/15	30 Year Power Cell on Podium Faucets	Gorman Lavelle	\$11,646				
190	049	02/23/15	02/25/15	04/17/15	Comice Steel DD Phase 1	Forest City Erectors	\$287,942				
193	050	02/26/15	03/16/15	03/18/15	Design Services for Incorporating (2) New Offices at Level B1	VOA	\$4,167				
	051	03/10/15	-	-	Final Design of Fire/Accordion Won Door System - VOID - See COR-161	Turner SPD					
153	052	03/13/15	03/16/15	03/18/15	Extension of Exterior Wall Systems at Top of Podium Wall, COR Portion	Harmon	\$82,851				Balance of Cost in AL-0149
57,56	053	03/23/15	03/31/15	04/03/15	Design Services for Added Level 3 and 5 Meeting Room Operable Partitions (VOA COR-016)	VOA	\$26,432				
	054	03/24/15	04/03/15	04/08/15	Design Services for Tier xx28 Guestroom Revisions	VOA	\$24,908				
	055	03/24/15	03/31/15	04/03/15	Added Skylight at Ground Level; Change Order Request Portion	Harmon	\$34,827				Balance of Cost in AL-0153
155	056	03/31/15	04/03/15	04/08/15	Furnish and Install Flue for Ironer	CSMI	\$48,036				
155	056,S1	06/10/15	06/10/15	06/23/15	Core Drill L1 Slab for Ironer Flue	Donley's	\$3,052				
179	057	03/31/15	04/03/15	04/08/15	Add One (1) Can Light to ADA Room Entry Vestibules; add alt. 179	Lake Erie Electric	\$4,047				
	058	03/31/15	04/03/15	04/08/15	Upgrade (252) Stair Light Fixtures to Include Occupancy Sensors	Lake Erie Electric	\$42,921				
134	059	04/01/15	04/03/15	04/08/15	Design Services for Revised Hotel Site Design	VOA	\$15,270				
	060	04/01/15	04/15/15	04/17/15	Design Services for Expanded Code Consultation Services	VOA	\$6,158				
167	061	04/01/15	04/03/15	04/08/15	Give-Back of GMP Scope Related to Green Wall System	Turner	(\$171,790)				Give back of BP #51 (Entire GMP Scope)
	062	04/01/15	04/03/15	04/08/15	Design Services for NTI's Add Services Proposal	VOA	\$2,052				
	063	04/01/15	04/03/15	04/08/15	Design Services for BH Structural Analysis for Walk-out Balcony	VOA	\$3,078				
068	064	04/01/15	04/15/15	04/17/15	Delete FS Dampers in Guest Suites	Lake Erie Electric, CSMI	(\$997,074)				
107	065	04/01/15	04/03/15	04/08/15	Curtainwall ISA Scope Adjustments per Lerch Bates Report (L1-8); COR Portion	Harmon	\$32,888				Balance of Costs in AL-0158
	066	04/01/15	04/03/15	04/08/15	Give-Back of Owner Allowance Scope Related to Metal Sculptures in Lobby	Turner	(\$79,637)				Give back of BP #16 Owner 01 Allowance (\$75k of \$100k)
	067	04/02/15	04/03/15	04/08/15	Transfer Unused Schuff Subcontractor Allowances to Turner General 02 - Schedule Acceleration Exposure Hold in GMP	Schuff, Turner	\$0				Net Zero (\$0) transfer. From DW line to DW Hold line.

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 11/9/2015

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117	068	04/02/15	04/03/15	04/08/15	Furnish and Install Electric Canopy Heaters at North and West Canopies	CSMI, Lake Erie Electric	\$39,921				
-	068,S1	04/08/15	04/17/15	-	Furnish and Install Electric Canopy Heaters at North and West Canopies - Additional Work	Lake Erie Electric				\$16,556	Drop 2.20% GR's Mark-up
117	068,S1,R1	04/24/15	04/29/15	05/13/15	Furnish and Install Electric Canopy Heaters at North and West Canopies - Additional Work REVISED	Lake Erie Electric	\$15,844				
-	069	04/08/15	04/17/15	-	PSAV Changes in Jr. & Grand Ballrooms and 3 & 5 Floor Meeting Rooms	Lake Erie Electric				\$43,341	Drop 2.20% GR's Mark-up
-	069,R1	04/24/15	04/29/15	05/13/15	PSAV Changes in Jr. & Grand Ballrooms and 3 & 5 Floor Meeting Rooms REVISED	Lake Erie Electric	\$41,475				
-	070	04/08/15	04/17/15	-	Additional Outlet with Snap Cover in all K and QQ Rooms & Replace all Screw Covers (Add Alt. #178)	Lake Erie Electric				\$43,419	Drop 2.20% GR's Mark-up
178	070,R1	04/24/15	04/29/15	-	Additional Outlet with Snap Cover in all K and QQ Rooms & Replace all Screw Covers (Add Alt. #178) REVISED	Lake Erie Electric				\$35,045	Separate Add Alt. #170 Costs from Add Alt. #178
170	070,R2	06/15/15	06/22/15	06/30/15	Additional Outlet with Snap Cover in all K and QQ Rooms	Lake Erie Electric	\$34,625				
-	071	04/08/15	04/17/15	-	First Responder Radio System	Lake Erie Electric				\$148,634	Drop 2.20% GR's Mark-up
180	071,R1	04/24/15	04/29/15	05/13/15	First Responder Radio System	Lake Erie Electric	\$142,700				
-	072	04/08/15	04/17/15	-	CCTV System and Access Control System	Lake Erie Electric				\$516,833	Drop 2.20% GR's Mark-up
209	072,R1	04/24/15	04/29/15	05/13/15	CCTV System and Access Control System REVISED	Lake Erie Electric	\$494,582				
-	073	04/08/15	04/17/15	-	Audio Video Systems for Multiple Hotel Locations	Lake Erie Electric				\$959,520	Drop 2.20% GR's Mark-up
209	073,R1	04/24/15	04/29/15	05/13/15	Audio Video Systems for Multiple Hotel Locations REVISED	Lake Erie Electric	\$921,422				
-	074	04/08/15	04/17/15	-	Off Peak Chilled Water Pumps	CSMI, Lake Erie Electric				\$50,620	Drop 2.20% GR's Mark-up
139	074,R1	04/24/15	04/27/15	05/13/15	Off Peak Chilled Water Pumps REVISED	CSMI, Lake Erie Electric	\$58,010				
-	075	04/16/15	04/16/15	04/17/15	Recoup BP11 Concrete Overrun in Donley's Contract Due to Design Changes Between 3/13/14 GMP & 4/7/14 DD Set	Donley's	\$556,678				
-	076	04/16/15	-	-	90% CD Pricing: MEP	Multiple				-	Individual COR's for each Sub
-	077	04/16/15	04/29/15	05/13/15	Design Services for Horizontal and Vertical Fin Tube Revisions (VOA COR-018)	VOA	\$2,830				
-	078	04/16/15	04/26/15	05/13/15	Design Services for FS Revisions to Lobby Bar Equipment (VOA COR-023)	VOA	\$4,033				
-	079	04/16/15	04/29/15	-	Design Services for FF Revised Scope (VOA COR-024)	VOA				\$2,590	See AL-0177
-	080	04/16/15	04/29/15	05/13/15	Design Services for MEP Updates Related to Ceiling Revisions (VOA COR-025)	VOA	\$3,479				
-	081	04/27/15	05/01/15	05/13/15	Addition of 1-1/2" Irrigation Line	Gorman Lavelle	\$20,155				Balance of Cost in S1 Letter
132	082	04/27/15	04/29/15	05/13/15	Addition of 4 Pantries	Gorman Lavelle	\$126,454				
201	083	04/27/15	04/29/15	05/13/15	90% CD Pricing: Fire Protection	SA Comunale	\$83,448				Balance of Cost in S1 Letter
187	084	04/27/15	05/01/15	05/13/15	Add (5) VAV Boxes per Bulletin 1	CSMI	\$26,512				
-	085	04/29/15	05/01/15	05/13/15	Transfer Unused Schuff Scope to Appropriate GMP Lines	Schuff	(\$194)				
196	086	04/29/15	05/01/15	05/13/15	Water Treatment Coupon Racks	CSMI	\$6,416				
064	087	04/29/15	05/01/15	05/13/15	Additional Circuit at North Core Elevator Lobbies for Added FCUs	Lake Erie Electric	\$2,130				
-	088	04/29/15	05/18/15	-	(2) Floor Boxes in Guest Rooms	Lake Erie Electric				\$41,353	
-	089	04/30/15	05/01/15	05/13/15	Design Services for FS Revisions to Employee Dining Room to Include Ice Meter and Soda Dispenser Revisions (VOA COR-027)	VOA	\$1,933				
-	090	04/30/15	05/01/15	-	Design Services for SG BUILD UP	VOA				\$7,184	Fund from A/E Services - Change Orders
-	091	04/30/15	05/01/15	-	Design Services for SG MOVE FORWARD	VOA				\$8,045	Fund from A/E Services - Change Orders
-	092	04/30/15	05/01/15	05/13/15	Design Services for Redesign of Sky Bar (VOA COR-029R1)	VOA	\$41,830				
206	093	04/30/15	05/01/15	05/13/15	Design Services for Added Main Restaurant Bar and Revised Display Kitchen (VOA COR-031)	VOA	\$12,355				
-	094	05/01/15	05/01/15	05/13/15	Design Services for LMN Expanded Scope (VOA COR-033)	VOA	\$3,076				
234	095	05/05/15	05/20/15	05/29/15	General Requirements on GMP Changes Owner Allowance	Turner	\$217,907				To be reconciled at the end of the project.
235	096	05/12/15	05/20/15	05/29/15	Winter Weather Allowance Xfer to GR's	Donley's, Turner SPD (GR's)	\$0				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 11/9/2015

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236	097	05/20/15	05/20/15	05/29/15	Sprinkler Heads at Added Soffits	S.A. Comunale	\$3,853				
171	098	05/20/15	05/20/15	05/29/15	One Vacancy Sensor Per Guestroom Restrooms	Lake Erie Electric	\$44,307				
-	099	05/26/15	06/03/15	-	Stainless Steel Toilet Partitions	Turner SPD				\$11,258	Selecting a different style
237	099,R1	07/29/15	08/04/15	08/17/15	Plastic Laminate Toilet Partitions	Turner SPD	\$31,397				
151	100	05/26/15	06/03/15	06/23/15	Hilton Office Space	Multiple	\$153,331				
240	101	06/04/15	06/10/15	06/23/15	Subducts at Exhaust Air Stack in South Core per KE	CSMI	\$5,779				
026	102	06/05/15	06/10/15	06/23/15	Addition of Snow Melt & Requirements (Ontario & Lakeside)	CSMI	\$68,690				
239	103	06/05/15	06/10/15	06/23/15	Floor Drains Outside ADA Roll In Showers	Gorman Lavelle	\$6,091				
187	104	06/05/15	06/10/15	06/23/15	New Circuits (MC Cable) for (3) Additional VAV's	Lake Erie Electric	\$1,558				
202	105	06/05/15	06/10/15	06/23/15	Add Fire Smoke Dampers and Fans to IDF Closets at Guest Floors	CSMI, Lake Erie Electric	\$63,409				
202	106	06/10/15	06/14/15	06/23/15	Lutron Lighting Controls at Public Spaces	Lake Erie Electric	\$125,944				
238	107	06/10/15	06/14/15	06/23/15	Entrance Canopies AESS Upgrades	Forest City Erectors	\$11,101				
-	108	06/14/15	06/22/15	-	BP27 Ceramic Tile & Stone Owner Changes Itemized at Buyout (Not in Contract)	RFC				\$94,814	Deduct VCT & Resubmit
241	108,R1	06/14/15	07/21/15	08/05/15	REVISED BP27 Ceramic Tile & Stone Owner Changes Itemized at Buyout (Not in Contract)	RFC	\$79,738				
	109	06/16/15	08/10/15	08/17/15	Give-back Unused Portions of Owner Allowances #1	Turner	(\$549,531)				
178	110	06/16/15	06/22/15	06/30/15	Snap Covers In Lieu of Screw Covers (Add Alt. #178)	Lake Erie Electric	\$6,924				
151	111	06/16/15	06/22/15	06/30/15	Revised Model Room Pricing	Multiple	\$28,026				
031	112	06/17/15	06/22/15	06/30/15	Add (4) Lower Restaurant Canopies	Forest City Erectors	\$194,264				
190	113	06/17/15	06/22/15	06/30/15	Comice Steel DD Phase 2	Forest City Erectors	\$449,435				
191	114	06/17/15	06/22/15	06/30/15	Porch Column/Trellis Design Development, Phase 2 (2 of 2)	Forest City Erectors	\$231,316				Balance of cost in AL-0208
-	115	06/18/15	06/22/15	-	BS4_Full-Height Wall Tile i.l.o. Wainscot at Rooms 0113B,0114B	RFC				\$10,112	Provide Paint Credit
242	115,R1	07/15/15	07/21/15	08/05/15	BS4_REVISED Full-Height Wall Tile i.l.o. Wainscot at Rooms 0113B,0114B	RFC	\$8,806				
201	116	06/18/15	06/22/15	06/30/15	90% CD Pricing Updates; HVAC	CSMI, Turner	\$249,133				Additional pricing in AL-0210
033	117	06/22/15	07/09/15	-	Add Windscreen @ Restaurant Terrace (Ham on COR040)	Harmon				\$100,602	Remove GR's & Contingency Mark-ups
033	117,R1	06/22/15	07/09/15	07/17/15	REVISED Add Windscreen @ Restaurant Terrace (Ham on COR040)	Harmon	\$92,944				
201	118	06/30/15	07/09/15	07/17/15	90% CD Pricing Updates; Gorman Lavelle	Gorman Lavelle	\$112,243				
	119	06/30/15	07/09/15	07/17/15	Power at Added B1 to 1 Escalators	Lake Erie Electric	\$9,878				
248	120	07/01/15	07/09/15	07/17/15	Bulletin 21 Pricing; CSMI	CSMI	\$26,053				
	121	07/01/15	-	-	Miscellaneous Fire Damper Changes - VOID - See AL-0224	CSMI				-	
247	122	07/01/15	07/09/15	07/17/15	Bulletin 14 Pricing; HVAC	CSMI	\$173,454				
134	123	07/01/15	07/21/15	08/05/15	Restaurant Entry from West Mall Dr. (Snow Melt System)	CSMI	\$86,426				
	124	07/21/15	07/27/15	08/05/15	BP18 Millwork Buyout Overrun Reimbursement (to Buyout Saw/Ovrn)	Turner	\$1,510,071				
247	125	07/02/15	07/21/15	08/05/15	Bulletin 14 Pricing; Electrical	Lake Erie Electric	\$76,920				
246	126	07/02/15	07/09/15	08/17/15	Bulletin 17 Pricing; Plumbing	Gorman Lavelle	\$60,522				
246	127	07/06/15	07/16/15	07/17/15	Bulletin 21 Pricing; Electrical	Lake Erie Electric	\$9,012				
249	128	07/08/15	07/09/15	07/17/15	Tube Steel Entrance/ Vestibule Framing	Forest City Erectors	\$17,735				
250	129	07/08/15	07/09/15	07/17/15	Bulletin 01 Pricing; Electrical	Lake Erie Electric	\$6,174				
251	130	07/08/15	07/09/15	07/17/15	Bulletin 05 Pricing; Electrical	Lake Erie Electric	\$10,891				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

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252	131	07/09/15	07/16/15	08/17/15	Guest Room T-Stat Changes and Incom Tie to Devices	CSMI	\$59,331				
253	132	07/10/15	07/16/15	-	Bulletin 02 & 03 Pricing; Fire Protection	SA Comunale				\$11,240	Revise to fund from Construction Contingency
	133	07/10/15	07/16/15	07/17/15	Bulletin 18 Pricing; Fire Protection	SA Comunale	\$7,122				
057.1	134	07/14/15	07/16/15	07/21/15	Misc. Metals and SOFP to Provide Airwalls Between (1) Set of Mtg. Rooms on L3	Forest City, Bidar	\$20,925				
057.2	135	07/14/15	07/16/15	07/21/15	Misc. Metals and SOFP to Provide Airwalls Between (3) Sets of Mtg. Rooms on L5	Forest City, Bidar	\$52,728				
177	136	07/14/15	07/21/15	08/05/15	WAP's on Guest Room Floors	Lake Erie Electric	\$212,068				
201	137	07/14/15	07/16/15	07/21/15	90% CD Pricing Updates; Electrical	Lake Erie Electric	\$30,636				
-	138	07/15/15	07/21/15	-	Provide Power to Added Escalator from Level B1 to Level 1	Lake Erie Electric				\$9,878	Duplicate. See COR-119
195	139	07/15/15	07/21/15	08/05/15	Bulletin #26_Skybar Restroom Sprinkler Changes	S.A. Comunale	\$3,416				
	140	08/05/15	08/10/15	08/17/15	Give Back Buyout Savings of BP #31 - Façade Access Equipment Owner Allowance	Turner	(\$46,681)				
257	141	07/15/15	07/21/15	08/05/15	Bulletin #32_HVAC Changes	CSMI	\$16,159				
255	142	07/16/15	07/21/15	08/17/15	Bulletin #28_Top of Tower Development (Misc. Metals & SOFP)	Forest City, Bidar	\$174,386				
	143	07/16/15	07/21/15	08/05/15	Hilton Requested BAS Interface @ Pool Equipment	Gorman Lavelle	\$4,684				
	144	07/16/15	07/21/15	08/05/15	Add YD10 Fixtures and 3-way Switches to Rm. xx28	Lake Erie Electric	\$27,469				
258	145	07/16/15	07/21/15	08/05/15	Bulletin 27 Pricing; Electrical	Lake Erie Electric	\$19,202				
248	146	07/16/15	07/27/15	08/05/15	Bulletin 21 Pricing; Plumbing (High Roof Drains ONLY)	Gorman Lavelle	\$14,012				
	147	07/29/15	-	-	BP23 Drywall/Ceilings Owner Changes Itemized at Buyout (Not in Contract)	OCP				\$0	
	148	07/30/15	08/04/15	08/17/15	Added Precast Panels @ Zen Garden Sloped Retaining Wall	Harmon	\$72,190				
	149	08/05/15	08/10/15	08/17/15	Reconciliation of BP #21 - Owner 01_Shower Doors Owner Allowance Absorbed in Subcontract Buyout	Turner	\$54,160				
254	150	08/05/15	08/10/15	08/17/15	IEG Epoxy Grout at L2 Kitchen	RFC	\$81,475				
	151	08/10/15	08/11/15	08/17/15	Bulletin 49; Plumbing	Gorman Lavelle	\$49,331				Balance of cost in AL-0250
	152	08/10/15	08/11/15	08/17/15	Exterior Soffits @ L1, L2, and L5 Terrace (COR Portion)	Harmon	\$172,707				Balance of cost in AL-0251
	153	08/11/15	08/31/15	10/05/15	Bulletin 15 Pricing; Electrical	Lake Erie Electric	\$33,270				
	154	08/17/15	08/31/15	-	Misc. Owner- Requested Tile Changes - Add1 Tile at Common Areas, Redi Shower Pan Tile, Public RR Tile and Base, and Level B1 RR Tile	RFC				\$114,673	
	154,R1	09/04/15	09/11/15	09/18/15	REVISED Misc. Owner- Req. Tile Changes - Add1 Tile @ Common Areas, Redi Shower Pan Tile, Public RR Tile & Base, & Level B1 RR Tile	RFC	\$91,816				
057.1, 057.2, 058.1	155	08/18/15	08/17/15	08/21/15	Bulletin 7 Changes; Operable Walls	Giorgi	\$519,583				
	156	08/21/15	08/25/15	09/18/15	NTI Change Orders (VOA)	VOA	\$12,242				
	157	08/21/15	08/25/15	09/01/15	KE Add Services for Added Vacancy Sensors (VOA COR-036)	VOA	\$4,586				
	157,S1	09/16/15	09/28/15	10/05/15	Correct Mark-ups for KE Add Services for Added Vacancy Sensors (VOA COR-036)	VOA	(\$305)				
	158	08/21/15	08/25/15	09/01/15	West Mall Redesign (VOA COR-040)	VOA	\$28,638				
	158,S1	09/16/15	09/28/15	10/05/15	Correct Mark-ups for West Mall Redesign (VOA COR-040)	VOA	(\$1,029)				
	159	08/21/15	08/25/15	09/01/15	Bulletin 50 Pricing; Design (VOA COR-039)	VOA	\$8,902				
	159,S1	09/17/15	09/28/15	10/05/15	Correct Mark-ups for Bulletin 50 Pricing; Design (VOA COR-039)	VOA	(\$321)				
058.1	160	08/24/15	08/25/15	10/22/15	Huffco Sliding Glass Partitions @ Mtg. Rooms 3 & 5; CSMI	CSMI	\$5,911				
	161	08/24/15	08/25/15	09/01/15	Won Door Model Revisions in 90% CD's	Turner SPD (BP17a)	\$15,073				
	162	08/27/15	08/31/15	09/18/15	Provide Reveal Base in lieu of Mandalay (In BP26 Buyout)	Turner	(\$5,575)				
-	163	08/25/15	-	-	Bulletin #33_Additional Granite @ East Side (Ind. Bulletin #51 & #54)	Harmon				\$398,328	
	163,R1	09/02/15	09/04/15	09/18/15	REVISED Bulletin #33_Additional Granite @ East Side (Ind. Bulletin #51 & #54)	Harmon	\$398,504				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 11/9/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
-	164	08/25/15	08/31/15	-	Add Johnsonite Base I.L.o. Vinyl @ Guest Rooms (In BP26 Buyout)	Turner				\$90,017	Reimburse CN: Buyout Savings/Overruns; Missing Title Credit @ Guest Bathrooms
060	164,R1	09/17/15	10/09/15	10/22/15	REVISED Add Johnsonite Base I.L.o. Vinyl @ Guest Rooms (In BP26 & BP27 Buyouts)	Turner	\$6,594				Reimburse CN: Buyout Savings/Overruns
265	165	08/28/15	09/04/15	09/18/15	SlimLite Panels @ L3 & L5 Prefunction Area	RFC	\$64,791				
-	166	09/01/15	09/04/15	-	Extra Masonry Column Wraps	Foti				\$3,839	Will fund from Contingency
	167	09/01/15	09/04/15	09/18/15	Provide 2 Terrace Doors @ L5 Balcony ilo Alum. Swing Doors	Harmon	\$5,809				
263.0	168	09/02/15	09/04/15	09/18/15	Bulletin 51 Pricing, Plumbing	Gorman Lavelle	\$2,305				
267.0	169	09/02/15	09/11/15	09/18/15	Bulletin 54 Pricing; Operable Walls	Giorgi	\$9,965				
058.1	170	09/08/15	09/11/15	09/18/15	Provide (7) Huffcor Sliding Glass Partitions @ Mtg. Rooms 3 & 5; Electrical	Lake Erie Electric	\$10,735				
033, 134	171	09/08/15	09/11/15	10/05/15	Bulletin 33 Pricing, BP #43b Site Concrete/Asphalt	McTech	\$38,467				
208.0	172	09/08/15	09/11/15	09/18/15	Convert Lantern Roof to Terrace Balcony; Harmon & Industrial First	Harmon, Industrial First	\$114,396				
-	173	09/08/15	09/11/15	09/18/15	Transfer Fire Extinguisher Maintenance & Distribution Scope from BP11 - Concrete to General Requirements	Donley's, Turner SPD (GR's)	\$0				
-	174	09/09/15	09/11/15	-	Bulletin 54 Fire Protection Pricing; Ceiling Sprinkler Changes	S.A. Comunale				\$34,542	Split between lowered ceilings (COR) and Contingency
-	174,R1	09/16/15	09/28/15	10/05/15	REVISED Bulletin 54 Fire Protection Pricing; Ceiling Sprinkler Changes (COR Portion)	S.A. Comunale	\$17,272				
232.0	175	09/10/15	09/11/15	10/05/15	97% CD HVAC Pricing; Linear Diffuser Changes	CSMI	\$24,527				
024, 037, 116.1, 116.2, 116.3, 134	176	09/10/15	09/11/15	10/05/15	Site Concrete Reconciliation, Site Irrigation, Exterior Fire Pit, and Restaurant Entry Changes in BP43 Buyout	Turner	\$306,529				
	177	09/15/15	09/28/15	-	SG Revised Scope of Services II for Signage Design (VOA COR-041)	VOA				\$4,023	
	177,R1	10/27/15	10/30/15		REVISED SG Revised Scope of Services II for Signage Design (VOA COR-041)	VOA		\$2,298			
	178	09/15/15	09/28/15	-	Bulletin 33 Pricing; BP19a Roofing (Green Roof Reconciliation)	Industrial First				\$22,311	
	178,R1	09/15/15	10/15/15	10/22/15	Bulletin 33 Pricing; BP19a Roofing (Green Roof Reconciliation)	Industrial First	\$20,614				
	179	09/17/15	09/28/15	10/05/15	Guestroom Carpet Storage for Early Delivery	Frank Novak	\$17,032				
	180	09/30/15	10/09/15		Bulletin 31 Changes; Electrical	Lake Erie Electric		\$22,329			
	181	10/01/15	10/09/15	-	Bulletin 53 Changes; Electrical	Lake Erie Electric				\$45,978	
	181,R1	10/01/15	10/30/15		REVISED Bulletin 53 Changes; Electrical	Lake Erie Electric		\$44,363			
	182	10/01/15	10/09/15		Bulletin 37 Changes; Electrical	Lake Erie Electric		\$47,513			
072.0	183	10/01/15	-	-	Bulletin 54 Changes; Electrical - VOID - See COR-194	Lake Erie Electric					
134.0	184	10/01/15	10/23/15	11/04/15	Bulletin 60 Changes; Electrical	Lake Erie Electric	\$140,308				
	185	10/02/15	10/23/15	-	Huffcor Acoustical Glass Doors with Sidelights	Giorgi				\$78,413	Include Credit for Wood Doors (from CN)
	185,R1	10/27/15	10/30/15		REVISED Huffcor Acoustical Glass Doors with Sidelights	Giorgi, Turner		\$33,726			
	186	10/02/15	10/09/15	-	Bulletin 33 Pricing; Waterproofing	RAM				\$39,516	Will fund from Construction Contingency
	187	10/02/15	10/09/15	10/22/15	Unpackage Owner FF&E Vanities	Gleeson	\$12,322				
	188	10/09/15	10/09/15	10/22/15	Floor Sealant Reconciliation (H&C I.L.o. Arm or Seal)	Frank Novak (BP25)	(\$16,271)				
	189	11/05/15			USE FOR VOA COR -043	VOA		TBD			
	190	10/12/15	10/23/15		Project Impacts from Weather Days	Turner		\$426,263			
	191	10/13/15	10/15/15		Karpinski Added Scope for Sky Bar Radiant Heaters (VOA COR-046)	VOA		\$5,285			
	192	10/13/15	10/15/15	10/22/15	Transfer Unused Exp. Holds from BP13_Structural Steel to CN	Turner	\$0				
	193	10/15/15	10/15/15	10/22/15	Bulletin 39 Pricing; Plumbing	Gorman Lavelle	\$9,157				
172.0	194	10/15/15	10/23/15	11/04/15	Bulletin 54 Pricing; Electric (COR Portion) incl. Hilton Sign @ Top of Tower	Lake Erie Electric	\$31,495				Balance of cost in AL-0324
141.0	195	10/15/15	10/23/15	11/04/15	Nanawall @ Skybar (Material Only)	Harmon	\$53,852				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 11/9/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
	196	10/21/15	10/23/15	11/04/15	Bulletin 41; Electrical	Lake Erie Electric	\$48,857				
	197	10/22/15	10/23/15	11/04/15	Main Ballroom Ceiling Reconciliation (COR Portion)	OCP	\$229,013				Balance of cost in AL-0328
	198	10/22/15	10/23/15	11/04/15	Junior Ballroom Ceiling Reconciliation (COR Portion)	OCP	\$244,169				Balance of cost in AL-0327
	199				USE FOR NEXT COR						
	200	10/28/15	10/30/15		Credit Guest Room Closet Installation	Gleeson		(\$270,805)			
197.0	201	10/29/15	10/30/15		Bulletin 66; Elevators and Electrical	Kone, Lake Erie Electric		\$43,893			
	202	10/30/15	10/30/15		Change from Calcutta to Caesarsstone @ Reception & Concierge	Gleeson		(\$2,928)			
	203	10/30/15	10/30/15		Sub Stone Tile 16ST04/05 to White Marble & Mount Grey Marble	RFC		\$9,630			
207	204	10/30/15	10/30/15		6" Conduit for Soda Station @ Employee Café (COR Portion)	Lake Erie Electric		\$36,896			Balance of Cost in AL-0339
129	205	11/02/15	11/03/15		Replace Monumental Stair to B1 w/ Escalator; Donley's	Donley's		\$74,516			
038	206	11/02/15	11/03/15		Add Rigging Point Material and Labor	Donley's		\$172,587			
	207	11/02/15	11/03/15		Unloading of Owner FF&E (Initial 5 Deliveries)	Turner SPD (GR's)		\$6,920			
						AMOUNT:	\$11,068,715	\$651,405	\$0	\$3,025,300	

Letters Sent to Owner	232	185	Returned
Voided Prior to Sending	6	38	Voided
Total Letters	238	223	Total Letters Closed / Responded To
Created, Not Yet Sent	1		
Total All Letters	239		

Allocation Count:	185	16	0	38
Total Allocated:	239	Total Unallocated:	0	
ORIGINAL GMP:	\$217,053,982			
TOTAL GMP w/ APPROVED:	\$228,122,697			
TOTAL GMP w/ APPROVED & PENDING:	\$228,774,102			



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 74 incidents to date, with six OSHA recordable injuries. There has been one lost time injury to date on the project. Please see the Subcontractor Accident and Incident Report below.

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	October 31, 2015
Last Turner Business Unit Safety Director Tour Conducted	October 8, 2015
Last Turner Project Executive Safety Tour	October 24, 2015
Last Turner Project Manager Safety Tour	October 26, 2015
OSHA Visits to Date	None
BWC Visits to Date	026
Next Monthly Safety Meeting	December 3, 2015
Mock Rescue Drill	October 6, 2015
Mock Evacuation	3rd Quarter 2015
Fire Chief Site Tour	November 12, 2014
Onsite Medical Staff Project Full-time (SafeSite Medical)	July 7, 2014

SITE SAFETY ORIENTATION

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

- All Subcontractors must be enrolled in CCIP prior to arrival.
- A valid driver’s license or state ID is required.
- A valid one year-to-date drug test is required (updates required throughout project).
- Each foreman receives enhanced orientation to review forms and expectations.
- This month, 92 workers have been through orientation.
- To date, 1,773 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.

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

Date	Injury Type	Incident Report #
October 5, 2015	Cutting copper pipe with a tubing cutter, went to grab cut piece, edge cut through glove and lacerated right hand ring finger. Minor first aid.	70
October 9, 2015	Working on Level 18, was finishing edging of ceiling, turned to start on center of ceiling, tripped of a short stack of drywall and landed on his face holding his sanding pole. Minor first aid.	71
October 15, 2015	Working on grinding erection lugs on Level 34, had irritation of eye, got worse as day progressed. Overnight irritation became worse, sought evaluation next morning. Minor first aid.	72
October 15, 2015	Standing on loading dock leaned against a removable guard rail, rail had not been properly reinstalled in bracket. He fell approximately 3 feet onto the ground on north side of dock. Bruising and soreness. First aid.	73
October 28, 2015	Cutting a piece of drywall with knife, cut left and thumb—gloves not worn.	74



SECTION 8: PROGRESS PHOTOS



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 304 - Aerial View
Date: November 3, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 305 - Aerial View
Date: November 3, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 306 - Guestroom Bath
Date: October 1, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 307 - Top-of-tower Steel
Date: October 5, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 308 - Penthouse Air Handling Unit
Date: October 5, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 309 - Loading Dock Concrete Slab
Date: October 20, 2015



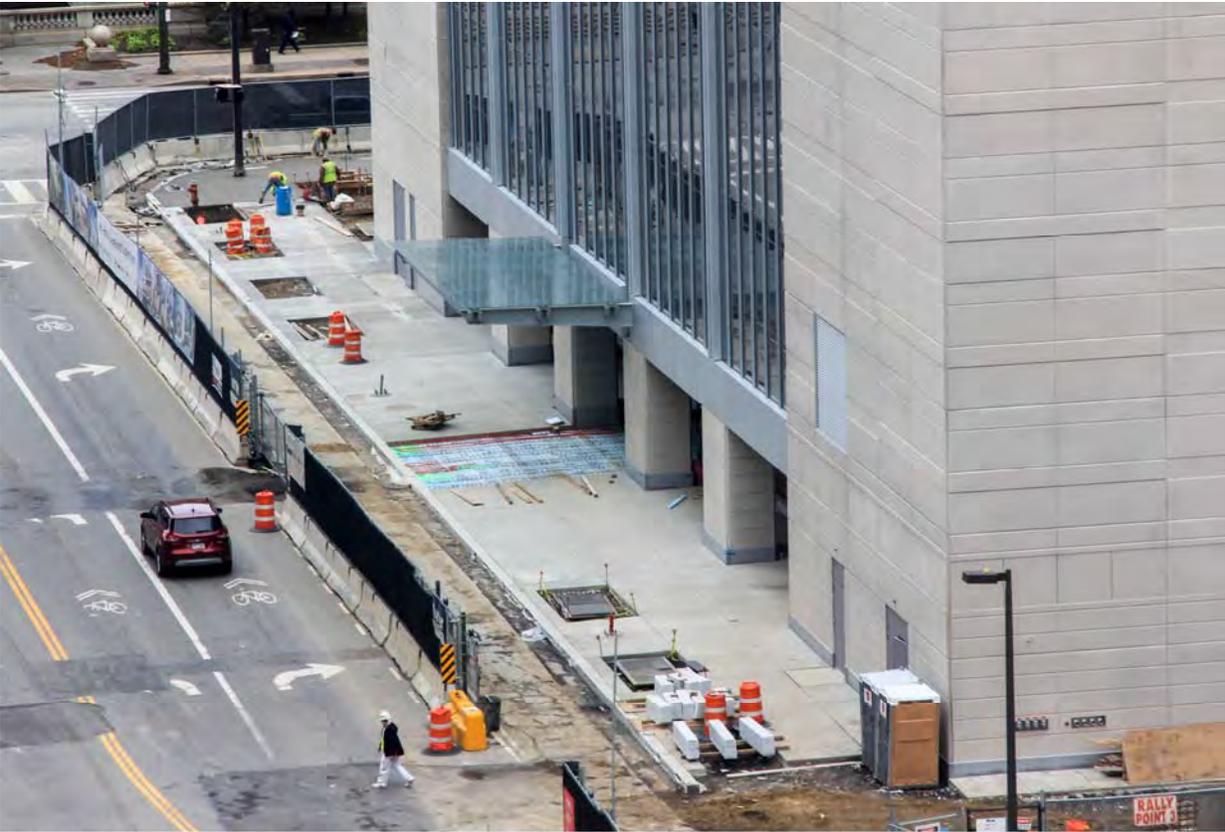
Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 310 - High Roof, East Exterior Wall
Date: October 23, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 311 - Kitchen Equipment
Date: October 23, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 312 - Building East Elevation
Date: October 30, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 313 - Ontario Street Sitework
Date: October 30, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 314 - Elevator Mechanical Room
Date: October 30, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 315 - View From 32nd Floor Skybar
Date: October 30, 2015

