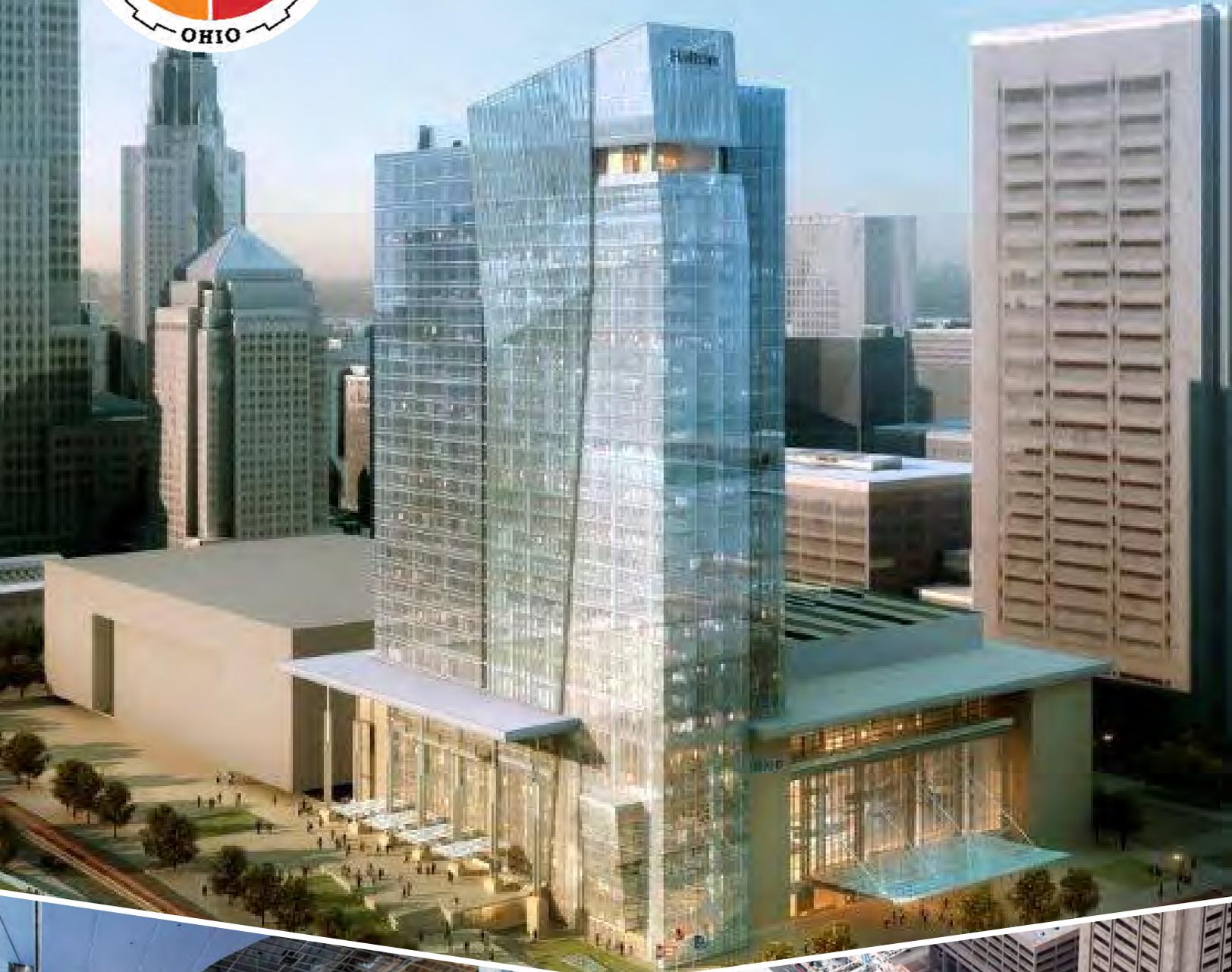




Hilton Cleveland Downtown

Monthly Progress Report

September 2015





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SECTION 1: EXECUTIVE SUMMARY

HILTON CLEVELAND DOWNTOWN—PROJECT DESCRIPTION

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

The hotel is programmed to have a podium with 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

Concrete superstructure work in the Tower portion of the project has now been completed. 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. The curtain-wall installation in the Tower commenced on May 1 and is currently being installed on L33. Elevator installations are in progress on Service Cars SE1 and SE2, as well as the Passenger Cars PE1 through PE6. Interior fitout of the guestrooms is in progress on L6 through L27.

BUDGET OVERVIEW

The current Summary Budget report reflects a total Approved Adjusted GMP value of \$227,336,676, which represents the original GMP of \$217,053,982, with approved changes of \$10,282,694.

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 end of October 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.

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, 334 Approval/Notification Letters have been issued for review and approval, as of this report, none remain open and 14 have been identified, but not sent. Please refer to the **Approval Letter Log** for a detailed summary.

CHANGE ORDER REQUEST STATUS

To date, 216 Change Order Requests have been issued for review and approval, of which three remain pending and one is under revision and 11 have been created, but have not been sent as of this report. Please refer to the ***Change Order Request Log*** for a detailed summary.

RISK MANAGEMENT ITEMS

As of 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 September 30, 2015, the project has experienced 69 incidents: six OSHA recordable injury, 47 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)

- Development of operable wall system coordination and details are in progress for the Level 32 skybar with submittals anticipated in early October.
- Lakeside Avenue and Ontario Street custom trough gutter design for canopies is being finalized with final details expected in October/November.

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

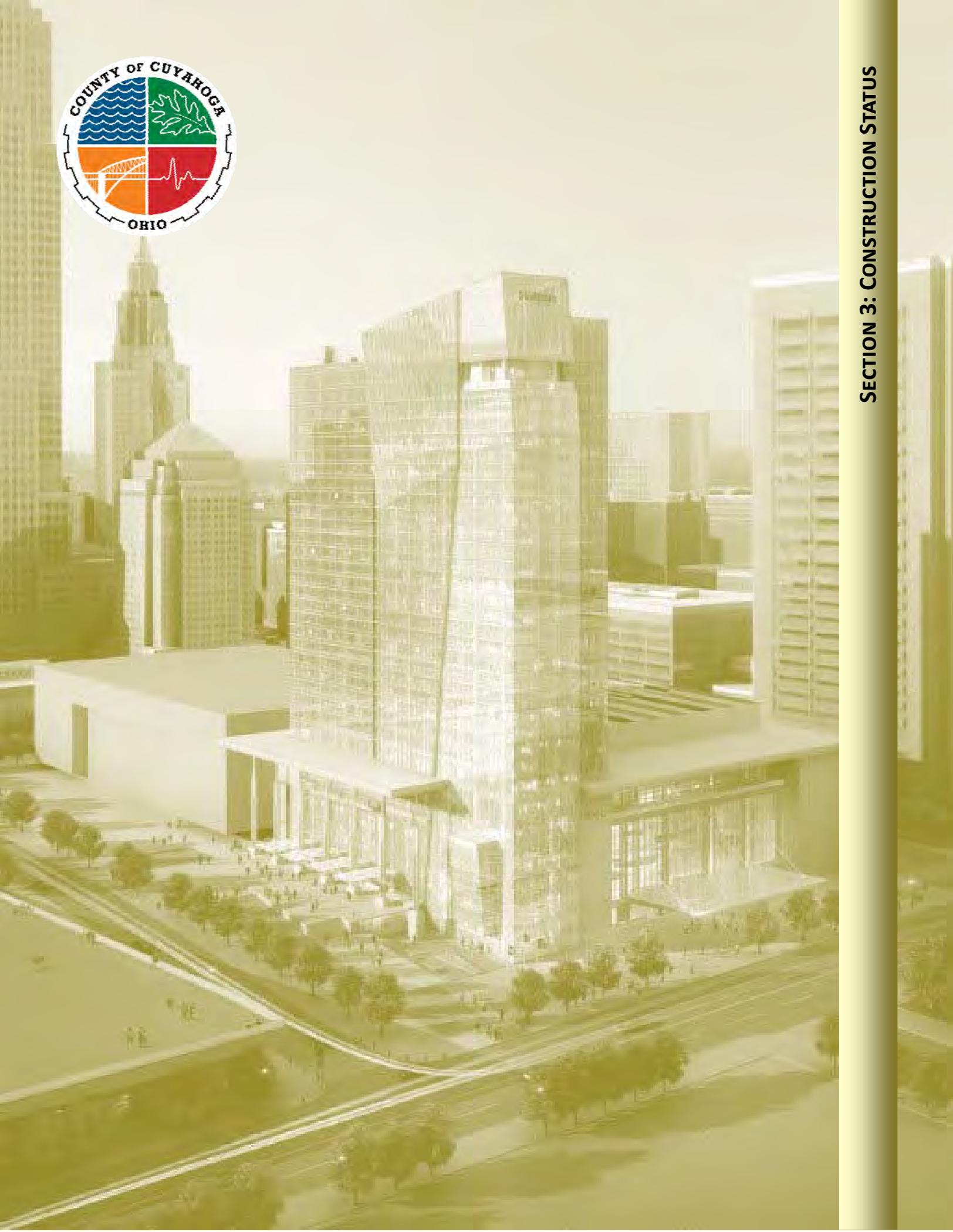
Updated: 10/6/2015

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	3/18/2015	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
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

HILTON CLEVELAND DOWNTOWN
Bulletin Log

Updated: 10/6/2015

Document	Description	Issued by Architect	Issued to Sub	Pricing Required	Issued For
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 RPM 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
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



SECTION 3: CONSTRUCTION STATUS

CONSTRUCTION STATUS OVERVIEW

- Concrete post-tensioned roof slab was completed on September 8th.
- Top-of-tower structural steel started the week of September 14th and erection is scheduled to be complete on October 2nd.
- Exterior glass curtainwall is currently being installed on Levels 30 and 31.
- Mechanical, electrical, plumbing and fire protection rough-ins have now progressed to Level 27.
- Metal stud wall framing has begun on Level 26.
- Drywall hanging in the guestrooms is complete through Level 18.
- Guestroom finishes (bath tile, vanities/tops, vinyl wall covering, etc.) are in progress as high as Level 14.
- Podium upper and lower roofs are substantially complete.
- Second floor kitchen ceramic tile is 99% complete
- Public restroom tile is substantially complete on floors 1 through 3.
- All major HVAC and plumbing equipment (excluding top-of-tower) has been set and is currently being wired.
- Low zone HVAC piping is now circulating water.
- Passenger elevators in the north core for PE1-PE6 are 75% complete through Level 15.
- Passenger elevators 7 and 8 (podium passenger cars) are 98% complete.
- Installation of service elevators 1 and 2 is complete through Level 21.

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. The mechanical, electrical, plumbing and fire protections systems have been inspected by the Commissioning Consultant, Karpinski, and remain ongoing for the duration of the project.

QA/QC VOA FIELD LOG

All outstanding QA/QC issues have been resolved.

SUBMITTALS

To date on the project, 1,069 submittals have been received and sent out for review. There are 34 submittals still open but are within the parameters of response time. For the month of September 2015, 83 submittals have been closed.

REQUEST FOR INFORMATION (RFIs)

There have been 573 RFIs received; 553 of which have been responded to and are closed.

UNFORESEEN CONDITIONS

There were no new unforeseen conditions encountered during September 2015.

POTENTIAL CLAIM ISSUES

There are no claims to report at this time.

AREAS ON HOLD

The finishes of Room 2720 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 tracking 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 – 34.4%)
- Female Business Enterprise Contracts (FBE) – Goal of 7% (Actual to Date – 16.18%)
- Minority Business Enterprise Contracts (MBE) – Goal of 15% (Actual to Date – 16.56%)

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%)

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 September 2015 is 364 Man Months. A **RACS** attachment will be included in next month's report.

Hilton Cleveland Downtown Project
Cumulative Workforce Statistic Report
September 2015

CONTRACTOR	Total Workforce	Minority		Hispanic		Female		City of Cleveland		Low Income		Cuyahoga County	
	Hours	Hours	%	Hours	%	Hours	%	Hours	%	Hours	%	Hours	%
AKA TEAM (Site Fence)	390	62	16%	21	5%	-	-	9	2%	-	-	191	49%
AKA TEAM (Site Security)	4,793	4,088	85%	6	0%	1,040	22%	1,514	32%	-	-	4,032	84%
B & B WRECKING	3,862	919	24%	-	-	326	8%	603	16%	216	36%	2,175	56%
BIDAR CONSTRUCTION	6,313	1,801	29%	851	13%	27	0%	2,215	35%	-	-	4,521	72%
CASE FOUNDATION	16,754	3,344	20%	73	0%	621	4%	3,442	21%	-	-	5,435	32%
COLEMAN SPOHN-MECH, INC.	85,074	22,402	26%	-	-	7,653	9%	19,208	23%	2,333	12%	57,113	67%
DONLEY'S, INC.	188,137	34,400	18%	5,582	3%	8,998	5%	29,163	16%	1,730	6%	73,462	39%
FOREST CITY ERECTORS	24,363	1,947	8%	8	0%	2,773	11%	4,387	18%	1,227	28%	10,922	45%
FOTI CONTRACTING	2,798	729	26%	-	-	-	-	234	8%	-	-	963	34%
FRANK NOVAK PAINTING	1,191	48	4%	-	-	56	5%	128	11%	-	-	480	40%
GIORGI INTERIORS	1,930	198	10%	-	-	269	14%	355	18%	-	-	744	39%
GLEESON CONSTRUCTION	410	-	-	-	-	-	-	240	59%	-	-	256	62%
GORMAN-LAVELLE	41,805	8,158	20%	2,983	7%	2,070	5%	7,674	18%	760	10%	26,364	63%
HARMON, INC.	37,855	6,560	17%	3,884	10%	1,670	4%	4,355	12%	-	-	11,804	31%
INDEPENDENCE EXCAVATION	10,873	1,825	17%	722	7%	383	4%	1,188	11%	-	-	4,005	37%
INDUSTRIAL FIRST, INC.	5,193	435	8%	-	-	202	4%	994	19%	71	7%	2,004	39%
KONE, INC.	10,104	1,615	16%	1,615	16%	-	-	42	0%	-	-	2,865	28%
LAKE ERIE ELECTRIC	69,600	11,562	17%	1,085	2%	4,473	6%	10,513	15%	2,098	20%	41,291	59%
MCTECH CORPORATION	663	33	5%	-	0%	16	2%	41	6%	-	0%	411	62%
OCP CONTRACTORS	55,336	12,880	23%	2,990	5%	3,183	6%	12,706	23%	-	-	20,975	38%
PRECISION ENGINEERING	816	184	23%	-	-	-	-	184	23%	-	-	190	23%
PRECISION ENVIRONMENTAL	6,279	1,084	17%	176	3%	124	2%	1,215	19%	-	-	3,885	62%
RAM CONSTRUCTION	645	128	20%	58	9%	-	-	120	19%	-	-	404	63%
R. E. WARNER	-	-	-	-	-	-	-	-	-	-	-	-	-
RFC CONTRACTING	5,176	-	-	-	-	-	-	261	5%	-	-	2,041	39%
S. A. COMUNALE	8,185	1,235	15%	-	-	-	-	264	3%	-	-	3,519	43%
SCHINDLER ELEVATOR	1,335	119	9%	-	-	-	-	119	9%	-	-	406	30%
SCHUFF STEEL	17,397	3,198	18%	567	3%	1,368	8%	3,412	20%	495	15%	8,792	51%
TURNER CONSTRUCTION	23,131	9,625	42%	900	4%	1,437	6%	9,611	42%	128	1%	17,445	75%
TURNER SPD (Doors, Frames)	1,747	455	26%	-	-	129	7%	737	42%	-	-	1,181	68%
TURNER SPD (Carpentry)	1,646	240	15%	-	-	-	-	468	28%	-	-	1,488	90%
USA HOIST COMPANY	1,507	91	6%	58	4%	27	2%	150	10%	-	-	423	28%
Grand Total Workforce	635,308	129,365	20%	21,579	3%	36,845	6%	115,552	18%	9,058	8%	309,787	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

Updated: 09/30/15

Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
01 Abatement	Precision Environmental	\$ 984,000	\$ 103,600	10.5%		7.2%		3.3%			
	Precision Environmental (PRIME)	\$ 606,072								n/a	n/a
	C.J. Inc.	\$ 71,200	\$ 71,200	7.2%	SBE	7.2%	FBE			No	Yes
	M. Rivera Construction, Inc.	\$ 32,400	\$ 32,400	3.3%	SBE			3.3%	MBE	No	Yes
	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 Schrack	\$ 945,316				33.6%	FBE	33.6%	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	\$ 6,844,939	\$ 1,363,881	19.9%		0.0%		17.5%			
	Case Foundations (PRIME)	\$ 5,086,058									
	C.W. Courtney	\$ 86,000	\$ 86,000	1.3%	SBE					Yes	Yes
	Mohawk Rebar	\$ 616,000	\$ 616,000	9.0%	SBE			9.0%	MBE		Yes
	Tech Ready Mix	\$ 441,939	\$ 441,939	6.5%	SBE			6.5%	MBE	Yes	Yes
	Universal Pipe	\$ 82,000									
	Howards Concrete Pumping	\$ 83,000									
	DLZ Industrial Surveying	\$ 149,000									
	RAR Contracting	\$ 137,000	\$ 137,000	2.0%	SBE			2.0%	MBE	Yes	Yes
	Lakside Supply	\$ 82,942	\$ 82,942	1.2%	SBE					Yes	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 and Concrete, and Tower Crane	Donley's	\$ 26,123,417	\$ 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 Ready/Mix	\$ 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	\$ 383,908	\$ 373,908	97.4%		2.6%		60.5%			
	Bidar (PRIME)	\$ 222,382	\$ 222,382	57.9%	SBE			57.9%	MBE		
	Giorgi Interior Systems	\$ 151,526	\$ 151,526	39.5%	SBE						Yes
	Troutman Supply	\$ 10,000				2.6%	FBE	2.6%	MBE		Yes
15 Misc. Metals <i>Includes Stairs, OH Doors, Motorized Contracks</i>	Forest City Erectors	\$ 6,092,405	\$ 4,157,405	68.2%		68.2%		0.6%			
	Forest City Erectors	\$ 4,122,405	\$ 4,122,405	67.7%	SBE	67.7%	FBE				
	Burgardt Mfg.	\$ 1,790,000									Yes
	Action Door	\$ 70,000									
	KLN Logistics	\$ 35,000	\$ 35,000	0.6%	SBE	0.6%	FBE	0.6%	MBE		Yes
	TBD	\$ 75,000							TBD		

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Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
16	Ornamental Metal / Glass Rails										
	Forest City Erectors	\$ 931,202	\$ 391,202	42.0%		42.0%		0.5%			
	Forest City Erectors	\$ 386,202	\$ 386,202	41.5%	SBE	41.5%	FBE				
	EPI	\$ 540,000									
	KLN Logistics	\$ 5,000	\$ 5,000	0.5%	SBE	0.5%	FBE	0.5%	MBE		
17a	Doors/Frames/Hardware										
	Turner SPD	\$ 2,891,687	\$ 1,545,447	53.4%		25.8%		20.8%			
	Turner SPD (Prime)	\$ 716,000									
	Cleveland Architectural Hardware	\$ 1,279,395	\$ 1,279,395	44.2%	SBE						
	Won Door	\$ 93,440									
	Dependable Painting	\$ 112,000	\$ 112,000	3.9%	SBE	3.9%	FBE				
	Troulman Supply	\$ 536,800				18.6%	FBE	18.6%	MBE		
	Quintana & Son	\$ 58,052	\$ 58,052	2.0%	SBE			2.0%	MBE		
	Western Reserve Interiors	\$ 85,000	\$ 85,000	2.9%	SBE	2.9%	FBE				
	Burkshire Construction	\$ 11,000	\$ 11,000	0.4%	SBE	0.4%	FBE				
17b	Carpentry (Rough & Finish)										
	Turner SPD	\$ 2,242,200	\$ 691,764	30.9%		8.9%		22.0%			
	Turner SPD	\$ 1,550,436									
	Burkshire	\$ 199,264	\$ 199,264	8.9%	SBE	8.9%	FBE				
	M. Rivera	\$ 347,000	\$ 347,000	15.5%	SBE			15.5%	MBE		
	R.L. Hill Management	\$ 145,500	\$ 145,500	6.5%	SBE			6.5%	MBE		
18	Finish Millwork - D/A										
	Gleeson	\$ 4,500,000	\$ 4,100,000	91.1%		6.0%		1.1%			
	Gleeson (Prime)	\$ 2,630,000	\$ 2,630,000	58.4%	SBE						
	Reserve Millwork	\$ 1,400,000	\$ 1,400,000	31.1%	SBE						
	Batton Wake	\$ 250,000				5.6%	FBE				
	Burkshire	\$ 20,000	\$ 20,000	0.4%	SBE	0.4%	FBE				
	M. Rivera	\$ 50,000	\$ 50,000	1.1%	SBE			1.1%	MBE		
	Roma	\$ -									
	Key General Contractors, Inc.	\$ 150,000									
19a	Waterproofing										
	Ram	\$ 795,685	\$ 269,400	33.9%		17.4%		16.4%			
	RAM Construction Services (PRIME)	\$ 526,285									
	Burkshire Construction Co, Inc.	\$ 138,550	\$ 138,550	17.4%	SBE	17.4%	FBE			Yes	
	Northstar Contracting	\$ 130,850	\$ 130,850	16.4%	SBE			16.4%	MBE		
19b	Roofing										
	Industrial First	\$ 1,440,236	\$ 460,000	31.9%		10.4%		17.0%			
	Industrial First (Prime)	\$ 980,236									
	River City Building Solutions	\$ 150,000	\$ 150,000	10.4%	SBE	10.4%	FBE				
	Giorgi Interior Systems	\$ 65,000	\$ 65,000	4.5%	SBE						
	Price Builders & Developers, Inc.	\$ 215,000	\$ 215,000	14.9%	SBE			14.9%	MBE		
	M. Rivera Construction	\$ 30,000	\$ 30,000	2.1%	SBE			2.1%	MBE	Yes	
20	Exterior Wall, Doors, & Hardware - D/A										
	Harmon	\$ 23,598,372	\$ 4,548,272	19.3%		12.1%		3.9%			
	Harmon (PRIME)	\$ 19,052,100									
	Kapton Caulking	\$ 173,000	\$ 173,000	0.7%	SBE					Yes	
	Forest City Erectors	\$ 468,000	\$ 468,000	1.9%	SBE	1.9%	FBE			Yes	
	Burkshire Construction	\$ 97,000	\$ 97,000	0.4%	SBE	0.4%	FBE			Yes	
	Valley City Builders Supply	\$ 2,150,000	\$ 2,150,000	9.1%	SBE	9.1%	FBE			Yes	
	Amerisafe Services	\$ 79,000	\$ 79,000	0.3%	SBE	0.3%	FBE			Yes	
	Commercial Tile & Stone	\$ 75,000	\$ 75,000	0.3%	SBE	0.3%	FBE			Yes	
	Giorgi Interior Systems	\$ 125,000	\$ 125,000	0.5%	SBE					Yes	
	Superior Industrial Insulation	\$ 400,000	\$ 400,000	1.7%	SBE					Yes	
	Five Star Supply	\$ 75,000	\$ 75,000	0.3%	SBE					No	
	Aster Elements	\$ 912,272	\$ 912,272	3.9%	SBE			3.9%	MBE	Yes	
21	Interior Glazing										
	Carroll Glass	\$ 712,605	\$ 75,606	10.6%		10.6%		0.0%			
	Carroll Glass	\$ 636,999									
	Burkshire Construction Co, Inc.	\$ 75,606	\$ 75,606	10.6%	SBE	10.6%	FBE				
23	Drywall / Ceilings / ACT - D/A										
	OCP	\$ 9,546,375	\$ 3,030,979	31.8%		4.8%		27.0%			
	OCP (Prime)	\$ 6,515,396									
	KBJ 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	\$ 24,979	\$ 24,979	0.3%	SBE	0.3%	FBE				
24	Operable Walls										
	Giorgi Interior Systems	\$ 715,000	\$ 222,000	31.0%		7.0%		19.2%			
	Giorgi	\$ 135,000	\$ 135,000	18.9%	SBE						
	Huffer	\$ 443,000									
	Bidar Construction Co.	\$ 72,000	\$ 72,000	10.1%	SBE			10.1%	MBE		
	Troulman Supply	\$ 50,000				7.0%	FBE	7.0%	MBE		

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Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
	Quintana & Son	\$ 15,000	\$ 15,000	2.1%	SBE			2.1%	MBE		
25	Painting / Wallcoverings / Finishes	\$ 2,298,390	\$ 2,298,390	100.0%		85.0%		15.0%			
	Frank Novak & Sons	\$ 1,493,954	\$ 1,493,954	65.0%	SBE	65.0%	FBE	15.0%	MBE		
	Commons	\$ 344,758	\$ 344,758	15.0%	SBE						
	Dependable	\$ 459,678	\$ 459,678	20.0%	SBE	20.0%	FBE				
26	Carpet / VCT / Rubber Base	\$ 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	\$ 4,285,833	\$ 2,023,220	47.2%		22.4%		15.1%			
	RFC	\$ 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	\$ 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	\$ 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	\$ 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	\$ 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	\$ 12,220,351	\$ 4,645,485	38.0%		20.8%		14.0%			
	Gorman-Lavelle	\$ 7,574,866									
	Nerons & 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
	Thermo-Tec Insulation	\$ -	\$ -	0.0%	SBE	0.0%	FBE				
	High Tech (Prime)	\$ 435,147	\$ 435,147	3.6%	SBE						
	The AKA Team	\$ 35,000	\$ 35,000	0.3%	SBE	0.3%	FBE				
39	HVAC	\$ 18,151,960	\$ 3,877,975	20.2%		3.5%		21.5%			
	Coleman-Spohn Mech Inc. (PRIME)	\$ 11,280,411									
	Coleman-Spohn Corporation	\$ 3,722,789						19.4%	MBE		Yes
	Lakeside Supply	\$ 800,000	\$ 800,000	4.2%	SBE						Yes
	Loncoleman Corp	\$ 707,192	\$ 707,192	3.7%	SBE						Yes
	Superior Insulation Company	\$ 1,506,411	\$ 1,506,411	7.9%	SBE						Yes
	Vallejo Trucking	\$ 100,000	\$ 100,000	0.5%	SBE			0.5%	MBE		
	Leggon Services	\$ 150,000	\$ 150,000	0.8%	SBE	0.8%	FBE	0.8%	MBE		Yes
	Jones Technologies	\$ -	\$ -	0.0%	SBE			0.0%	MBE		
	TMB Supply	\$ 270,785								Yes	Yes
	Hammond Corporation	\$ 135,685	\$ 135,685	0.7%	SBE	0.7%	FBE	0.7%	MBE	Yes	Yes
	Aster Elements	\$ -	\$ -	0.0%	SBE			0.0%	MBE		
	Modern Pipe Supports	\$ 100,000	\$ 100,000	0.5%	SBE					Yes	Yes
	Royalton Contracting	\$ 378,687	\$ 378,687	2.0%	SBE	2.0%	FBE			Yes	Yes
40	Electrical / Teldata / AV / Security / BAS - D/A	\$ 18,165,340	\$ 4,534,151	23.7%		9.0%		17.3%			
<i>Includes:</i>	Lake Erie Electric	\$ 14,631,189									
<i>Electrical Distribution</i>	US Communications	\$ 1,217,151	\$ 1,217,151	6.4%	SBE	6.4%	FBE				

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Bid / Trade Package	Subcontractors / Suppliers	Subcontract Amount	SBE Amount	SBE %	SBE	FBE %	FBE	MBE %	MBE	1st Time Contract	Confirmed Contract
Non-custom Lighting BP08 - Site Utilities BP41 - Site Electrical	DE Williams	\$ 1,717,000	\$ 1,717,000	9.0%	SBE			9.0%	MBE		
	Alterraite	\$ 500,000	\$ 500,000	2.6%	SBE	2.6%	FBE	2.6%	MBE		
	NuSurge	\$ -	\$ -	0.0%	SBE			0.0%	MBE		
	Safeguard	\$ 1,100,000	\$ 1,100,000	5.7%	SBE			5.7%	MBE		
43a Sitework / Landscaping	Precision Engineering & Contracting	\$ 1,051,294	\$ 1,051,294	261.8%		16.8%		83.2%			
	Precision Engineering & Contracting	\$ 852,172	\$ 852,172	81.1%	SBE			81.1%	MBE		
	Down to Earth Landscaping	\$ 176,122	\$ 176,122	16.8%	SBE	16.8%	FBE				
	Ramos Trucking	\$ 23,000	\$ 23,000	2.2%	SBE			2.2%	MBE		
43b Site Concrete / Asphalt Paving	McTech	\$ 1,108,000	\$ 896,500	80.9%		2.1%		13.5%			
	McTech	\$ 211,500	\$ 211,500								
	21st Century	\$ 746,500	\$ 746,500	67.4%	SBE						
	Tech Ready Mix	\$ 77,000	\$ 77,000	6.9%	SBE			6.9%	MBE		
	Cordova	\$ 23,000	\$ 23,000	2.1%	SBE	2.1%	FBE				
	Cook	\$ 50,000	\$ 50,000	4.5%	SBE			4.5%	MBE		
45 Turner Logistics		\$ -	\$ -	0.0%		0.0%		0.0%			
48 General Requirements	Turner	\$ 4,650,152	\$ 1,464,133	31.5%		15.9%		17.9%			
	Turner	\$ 3,123,019	\$ 3,123,019								
	Burkshire	\$ 117,145	\$ 117,145	2.5%	SBE	2.5%	FBE				
	Quintana & Son	\$ 200,000	\$ 200,000	4.3%	SBE			4.3%	MBE		
	M. Rivera	\$ 300,000	\$ 300,000	6.5%	SBE			6.5%	MBE		
	Troulman Supply	\$ 63,000	\$ 63,000			1.4%	FBE	1.4%	MBE		
	Pete & Pete	\$ 285,806	\$ 285,806	6.1%	SBE	6.1%	FBE				
	Reilly Sweeping	\$ 40,432	\$ 40,432	0.9%	SBE						
	The AKA Team	\$ 271,500	\$ 271,500	5.8%	SBE	5.8%	FBE	5.8%	MBE		
	Clearview Cleaning	\$ 239,250	\$ 239,250	5.1%	SBE						
	Samsel Rope & Marine Supply	\$ 10,000	\$ 10,000	0.2%	SBE						
51 Green Wall		\$ -	\$ -	0.0%		0.0%		0.0%			
Subtotal Committed Subcontracts		\$ 173,888,860	\$ 59,821,110	34.40%	136	16.18%	65	16.56%	68	12	57
						\$28,135,248		\$28,793,517			



SECTION 4: PROJECT SCHEDULE STATUS

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

- Top-of-tower structural steel detailing will be completed.
- Exterior wall curtainwall and metal panels will be completed the last week of October or the first week of November
- Permanent roofing installation will begin in the tower.
- Final HVAC equipment will be hoisted to the penthouse.
- Installation of passenger elevators 1 through 7 and service cars 1 and 2 will continue.
- Steel stairs in the tower will be completed.
- Mechanical, electrical, plumbing and fire protection rough-ins in the tower will progress to Level 32.
- Wall framing for guestroom Levels 27 through 30 will begin.
- Drywall will be hung in the guestroom suites on Levels 19 through 24.
- Kitchen equipment will begin to arrive and be installed.
- The main lobby ceiling will be taped and painted.
- 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.

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

- Exterior wall and roofing elements will be completed in the tower.
- Green roof materials will be installed at the podium.
- Service elevators 1 and 2 will become available for construction use approximately December 1st.
- Exterior building hoists will be removed in late November or early December.
- Lobby level terrazzo flooring will begin to be installed mid-November.
- 3rd and 5th level ballroom ceilings and operable partition walls will be installed October through January 2016.
- The majority of the exterior sitework will be completed by November 15.
- 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

Precipitation for the month of September was slightly above average, as were temperatures. Precipitation, however, occurred in the evenings, so the project did not lose any days due to weather.

CONSTRUCTION ACTIVITIES ACCOMPLISHED DURING THE MONTH OF SEPTEMBER 2015

- The top-of-tower post-tensioned concrete slabs were installed.
- Installation of tower exterior curtainwall continued up to Level 31
- Top-of-tower structural steel was erected.
- Main lobby drywall ceiling hanging was completed.
- Exterior terrace steel on the east elevation was erected.
- Tenant floor build-out at Levels 24 through 27 began.
- Drywall on the guestroom floors at Levels 7, 12, 14, 15 and 16 was completed.
- Guestroom ceramic tile was started on floors 7, 11, 12 and 14.
- Podium high roof membrane was completed.

- Hamilton Court concrete was poured.
- Granite curbs and sidewalks began on the Ontario Street elevation.

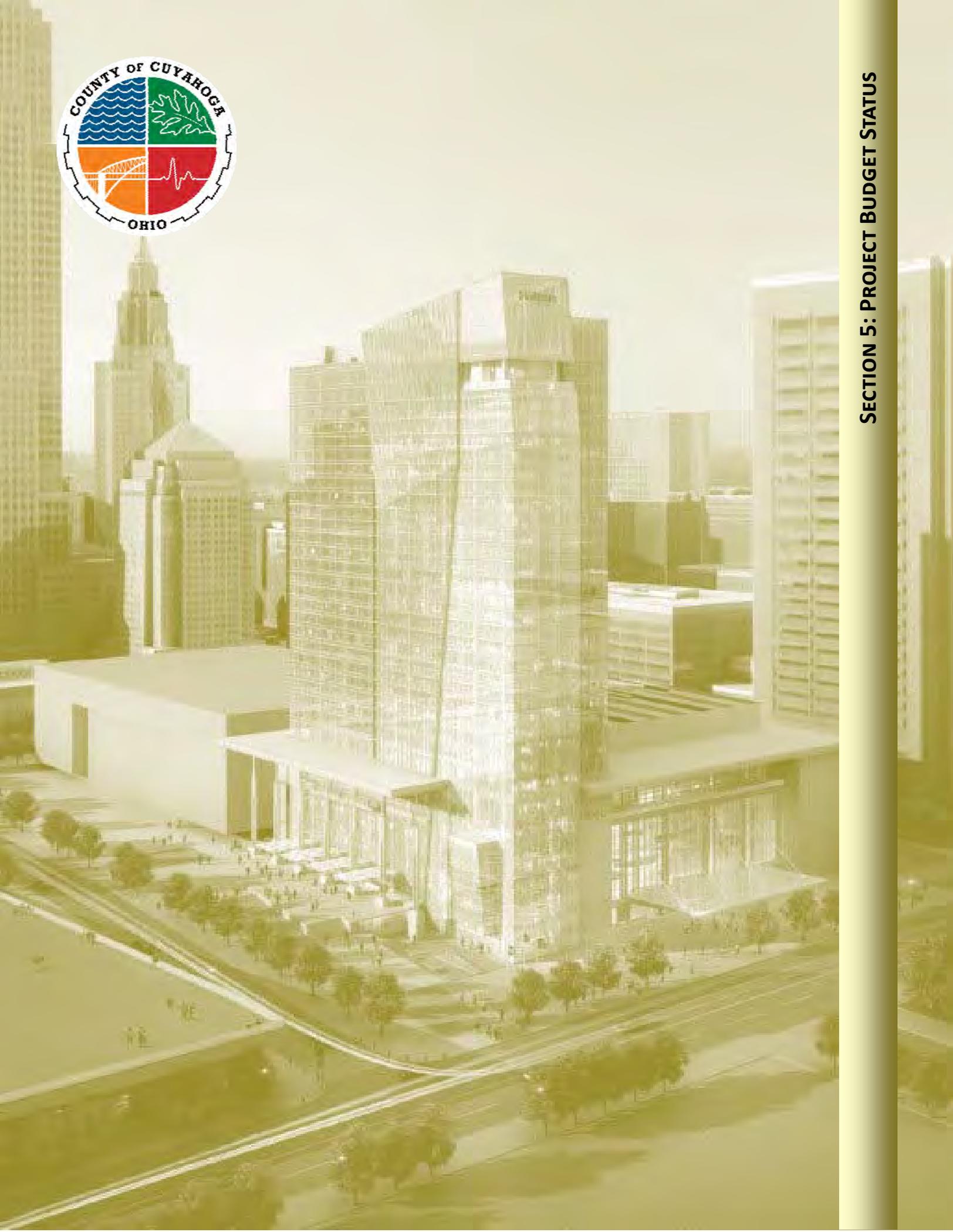
Please refer to the ***Project Schedule***.

Schedule Update No.15 (DD 10-1-15)				Cuyahoga County Convention Center Hotel												Sheet 1 of 3							
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2014												2015			2016		
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
MILESTONES						MILESTONES																	
M.900	Commence with Project	0	0	9-30-13 A	6-1-16	◆ Commence with Project																	
M.1000	Caissons Complete	0	0		6-11-14 A	◆ Caissons Complete																	
M.1010	Foundations Complete	0	0		9-3-14 A	◆ Foundations Complete																	
M.1015	Start Steel Erection	0	0	9-17-14 A		◆ Start Steel Erection																	
M.1020	Start Level 1 Buildout	0	0	11-3-14 A		◆ Start Level 1 Buildout																	
M.1035	Podium Steel/Deck & Concrete Complete	0	0		12-8-14 A	◆ Podium Steel/Deck & Concrete Complete																	
M.1040	Start Building Enclosure	0	0	12-17-14 A		◆ Start Building Enclosure																	
M.1030	Start Post Tension Concrete Decks	0	0	1-29-15 A		◆ Start Post Tension Concrete Decks																	
M.1025	Construction Hoist Operational	0	0		2-17-15 A	◆ Construction Hoist Operational																	
M.1045	Start Level 7 Buildout	0	0	4-14-15 A		◆ Start Level 7 Buildout																	
M.1065	Permanent Power Available	0	0		4-23-15 A	◆ Permanent Power Available																	
M.1050	Podium Dry-In	0	0		5-1-15 A	◆ Podium Dry-In																	
M.1055	Tower Dry-In Level 17 Down	0	0		6-15-15 A	◆ Tower Dry-In Level 17 Down																	
M.1070	Podium Temp HVAC Online	0	0		7-8-15 A	◆ Podium Temp HVAC Online																	
M.1060	Podium Exterior Complete	0	0		7-13-15 A	◆ Podium Exterior Complete																	
M.1075	Tower Concrete Structure Complete	0	0		9-8-15 A	◆ Tower Concrete Structure Complete																	
M.1080	Elevator Machine Dry	0	0		9-11-15 A	◆ Elevator Machine Dry																	
M.1085	Tower Roof Complete (Dry In)	0	0		11-6-15	◆ Tower Roof Complete (Dry In)																	
M.1090	Tower Exterior Complete	0	0		11-6-15	◆ Tower Exterior Complete																	
M.1100	Tower: Service Elevator Operational	0	0		11-25-15	◆ Tower: Service Elevator Operational																	
M.1110	Kitchen Complete	0	0		12-2-15	◆ Kitchen Complete																	
M.1105	Removal of Construction Hoist Complete	0	0		12-10-15	◆ Removal of Construction Hoist Complete																	
M.1130	Junior Ballroom Complete	0	0		2-9-16	◆ Junior Ballroom Complete																	
M.1115	Lobby Complete	0	0		2-11-16	◆ Lobby Complete																	
M.1135	Main Ballroom Complete	0	0		2-16-16	◆ Main Ballroom Complete																	
M.1120	Tower: Passenger Elevators Operational	0	0		3-7-16	◆ Tower: Passenger Elevators Operational																	
M.1095	Podium: Passenger Elevators Operational	0	0		3-10-16	◆ Podium: Passenger Elevators Operational																	
M.1125	Life Safety Inspections Complete	0	0		3-11-16	◆ Life Safety Inspections Complete																	
M.1140	Tower Build Out Complete	0	0		3-17-16	◆ Tower Build Out Complete																	
M.2000	Substantial Completion	0	0		4-21-16*	◆ Substantial Completion																	
M.2100	Owner Move In Complete	0	0		6-1-16	◆ Owner Move In Complete																	
M.2200	Hotel Grand Opening	0	0		6-1-16*	◆ Hotel Grand Opening																	
GMP		141	0	10-14-13 A	5-5-14 A	◆ GMP																	
FINANCING		32	0	3-25-14 A	5-8-14 A	◆ FINANCING																	
HILTON OCCUPATION DATES		52	52	3-9-16	5-22-16	◆ HILTON OCCUPATION DATES																	
OWNER FF&E / PROCUREMENT RESPONSIBILITIES		343	34	8-1-14 A	11-18-15	◆ OWNER FF&E / PROCUREMENT RESPONSIBILITIES																	
PRE-CONSTRUCTION		92	0	9-30-13 A	2-12-14 A	◆ PRE-CONSTRUCTION																	
DESIGN		432	5	9-30-13 A	10-7-15	◆ DESIGN																	
BID & AWARD		455	0	9-30-13 A	7-28-15 A	◆ BID & AWARD																	
BIM COORDINATION		136	0	11-14-14 A	5-13-15 A	◆ BIM COORDINATION																	
MOCK UPS		118	0	7-28-14 A	12-18-14 A	◆ MOCK UPS																	
SUBMITTALS		213	0	6-16-14 A	5-6-15 A	◆ SUBMITTALS																	
PROCUREMENT		282	39	7-16-14 A	11-24-15	◆ PROCUREMENT																	
CHANGE ORDERS		435	109	7-8-14 A	3-8-16	◆ CHANGE ORDERS																	

Master Project Schedule

Schedule Update No.15 (DD 10-1-15)		Cuyahoga County Convention Center Hotel										Sheet 2 of 3																																	
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2014												2015												2016															
						Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4																			
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug				
CONSTRUCTION						505	211	11-25-13 A	8-1-16	CC																																			
ABATEMENT & DEMOLITION						65	0	11-25-13 A	2-28-14 A	ABATEMENT & DEMOLITION																																			
EXCAVATION, CAISSONS, SHEETING & DEWATERING						103	0	3-3-14 A	8-29-14 A	EXCAVATION, CAISSONS, SHEETING & DEWATERING																																			
SITE UTILITIES						259	0	8-1-14 A	5-14-15 A	SITE UTILITIES																																			
FOUNDATIONS & CONCRETE						321	27	7-8-14 A	11-6-15	FOUNDATIONS & CONCRETE																																			
BASEMENT LEVEL B1 - NORTHEAST QUAD						100	0	7-8-14 A	8-12-14 A	BASEMENT LEVEL B1 - NORTHEAST QUAD																																			
BASEMENT LEVEL B1 - SOUTHEAST QUAD						16	0	7-22-14 A	8-23-14 A	BASEMENT LEVEL B1 - SOUTHEAST QUAD																																			
BASEMENT LEVEL B1 - SOUTHWEST QUAD						42	0	8-5-14 A	9-3-14 A	BASEMENT LEVEL B1 - SOUTHWEST QUAD																																			
PODIUM LEVEL 1						94	0	8-13-14 A	12-8-14 A	PODIUM LEVEL 1																																			
SOMD						80	0	10-25-14 A	3-20-15 A	SOMD																																			
LEVELS 2 - 34 NORTH ELEVATOR CORE WALLS						246	0	7-31-14 A	7-25-15 A	LEVELS 2 - 34 NORTH ELEVATOR CORE WALLS																																			
LEVELS 2 - 34 SOUTH ELEVATOR CORE WALLS						227	0	8-20-14 A	7-28-15 A	LEVELS 2 - 34 SOUTH ELEVATOR CORE WALLS																																			
LEVEL 2 EL. 662.00 RESTAURANT LEVEL						11	0	9-11-14 A	10-8-14 A	LEVEL 2 EL. 662.00 RESTAURANT LEVEL																																			
LEVEL 3 EL. 678.00 JUNIOR BALLROOM LEVEL						14	0	10-6-14 A	10-27-14 A	LEVEL 3 EL. 678.00 JUNIOR BALLROOM LEVEL																																			
LEVEL 4 EL. 693.00 MEZZANINE LEVEL						9	0	10-22-14 A	11-5-14 A	LEVEL 4 EL. 693.00 MEZZANINE LEVEL																																			
LEVEL 5 EL. BALLROOM LEVEL						29	0	10-27-14 A	12-15-14 A	LEVEL 5 EL. BALLROOM LEVEL																																			
LEVEL 5 EL. STAIR TRANSFER LEVEL						9	0	12-12-14 A	12-29-14 A	LEVEL 5 EL. STAIR TRANSFER LEVEL																																			
LEVEL 6 EL. 739.00 RECREATION LEVEL						19	0	12-12-14 A	1-28-15 A	LEVEL 6 EL. 739.00 RECREATION LEVEL																																			
LEVELS 7 - 34 TOWER PT SLABS						189	27	1-22-15 A	11-6-15	LEVELS 7 - 34 TOWER PT SLABS																																			
STAIRS						239	0	9-16-14 A	8-28-15 A	STAIRS																																			
WATERPROOFING						31	0	8-4-14 A	9-18-14 A	WATERPROOFING																																			
STRUCTURAL STEEL						57	0	9-5-14 A	12-8-14 A	STRUCTURAL STEEL																																			
CURTAINWALL						275	84	12-16-14 A	2-2-16	CURTAINWALL																																			
PODIUM EXTERIOR						250	59	12-10-14 A	12-28-15	PODIUM EXTERIOR																																			
ROOF						218	15	12-4-14 A	11-6-15	ROOF																																			
BASEMENT LEVEL B1 (TOWER & PODIUM)						262	60	11-17-14 A	12-29-15	BASEMENT LEVEL B1 (TOWER & PODIUM)																																			
PODIUM LEVEL 1						305	105	11-3-14 A	3-2-16	PODIUM LEVEL 1																																			
PODIUM LEVEL 2						422	211	11-18-14 A	8-1-16	PODIUM LEVEL 2																																			
PODIUM LEVEL 3						308	117	12-23-14 A	3-18-16	PODIUM LEVEL 3																																			
PODIUM LEVEL 4						153	4	5-1-15 A	1-8-16	PODIUM LEVEL 4																																			
PODIUM LEVEL 5						287	117	1-2-15 A	3-18-16	PODIUM LEVEL 5																																			
PODIUM LEVEL 5.5						95	10	4-7-15 A	10-14-15	PODIUM LEVEL 5.5																																			
TOWER/ PODIUM LEVEL 6						261	133	1-22-15 A	4-11-16	TOWER/ PODIUM LEVEL 6																																			
TOWER LEVEL 7 (GUEST ROOMS)						176	70	3-2-15 A	1-13-16	TOWER LEVEL 7 (GUEST ROOMS)																																			
TOWER LEVEL 8 (GUEST ROOMS)						175	69	3-9-15 A	1-12-16	TOWER LEVEL 8 (GUEST ROOMS)																																			
TOWER LEVEL 9 (GUEST ROOMS)						179	73	3-16-15 A	1-18-16	TOWER LEVEL 9 (GUEST ROOMS)																																			
TOWER LEVEL 10 (GUEST ROOMS)						159	73	3-30-15 A	1-18-16	TOWER LEVEL 10 (GUEST ROOMS)																																			
TOWER LEVEL 11 (GUEST ROOMS)						143	77	4-6-15 A	1-22-16	TOWER LEVEL 11 (GUEST ROOMS)																																			
TOWER LEVEL 12 (GUEST ROOMS)						141	77	4-13-15 A	1-22-16	TOWER LEVEL 12 (GUEST ROOMS)																																			
TOWER LEVEL 14 (GUEST ROOMS)						145	81	4-20-15 A	1-28-16	TOWER LEVEL 14 (GUEST ROOMS)																																			
TOWER LEVEL 15 (GUEST ROOMS)						145	81	4-27-15 A	1-28-16	TOWER LEVEL 15 (GUEST ROOMS)																																			
TOWER LEVEL 16 (GUEST ROOMS)						134	85	5-1-15 A	2-3-16	TOWER LEVEL 16 (GUEST ROOMS)																																			
TOWER LEVEL 17 (GUEST ROOMS)						130	85	5-8-15 A	2-3-16	TOWER LEVEL 17 (GUEST ROOMS)																																			
TOWER LEVEL 18 (GUEST ROOMS)						131	89	5-14-15 A	2-9-16	TOWER LEVEL 18 (GUEST ROOMS)																																			
TOWER LEVEL 19 (GUEST ROOMS)						153	89	5-18-15 A	2-9-16	TOWER LEVEL 19 (GUEST ROOMS)																																			
TOWER LEVEL 20 (GUEST ROOMS)						157	93	5-22-15 A	2-15-16	TOWER LEVEL 20 (GUEST ROOMS)																																			
TOWER LEVEL 21 (GUEST ROOMS)						158	94	6-3-15 A	2-16-16	TOWER LEVEL 21 (GUEST ROOMS)																																			
TOWER LEVEL 22 (GUEST ROOMS)						162	98	6-9-15 A	2-22-16	TOWER LEVEL 22 (GUEST ROOMS)																																			

Master Project Schedule



SECTION 5: PROJECT BUDGET STATUS

BUDGET

The current Adjusted GMP based on approved change orders is 227,336,676.

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 September 2015.

Disbursement Log		
Applicant	Amount Billed	Purpose
Disbursement Request 18b		
Hilton Management LLC	\$212,060.00	Projected pre-opening expenses for the month of September 2015
Total Billed Disbursement 18b	\$212,060.00	
Disbursement Request 19a		
Turner/Ozanne/VAA	\$10,835,150	Work completed and stored materials through September 30, 2015.
Cooper Carry	\$43,000.00	Add Service—Hilton Cleveland restaurant redesign and additional site visits
Cooper Carry	\$13,000.00	Add Service—Preparation of Huntington Garage renderings
Cooper Carry	\$11,700.00	Additional site visits by Interior Design Consultant
Cooper Carry	\$9,400.00	Additional pre-approved site visits by Interior Design Consultant
Cooper Carry	\$1,277.20	Reimbursable expenses through August 31, 2015
Cooper Carry	\$15,821.34	Professional services through September 30, 2015.
Project Management Consultants	\$100,030.80	Professional services rendered through September 30, 2015.
Thompson Hine	\$20,017.80	Professional services rendered through September 30, 2015.
Bray Whaler	\$11,092.68	Professional services and reimbursable expenses through September 16, 2015.
Hilton Supply Management	\$8,000.44	Professional services rendered for the month of August 2015.
Minority Business Solutions	\$6,250.00	Professional services through September 30, 2015.
PSI	\$31,959.00	Professional services rendered through September 30, 2015.
Karpinski Engineering	\$4,125.00	Professional services through September 10, 2015.
City of Cleveland Div. of Water	\$507.15	Fireline Charge from 06/02/15 to 09/01/15
Dominion East Ohio	\$261.59	Security deposit installment and temporary gas service from 08/13/15 to 09/14/15.
The Illuminating Company	\$10,877.31	Temporary electric service from 08/19/15 to 09/17/15.
The Illuminating Company	\$42.61	Permanent electric service from 08/20/15 to 09/18/15.
Bray Whaler (Purchasing Agent)	\$2,423,809.47	Request #8 for the purchase of FF&E items and artwork.
Total Billed Disbursement 19a	\$13,546,322.39	
Total Previously Billed	\$156,519,453.37	
Grand Total	\$170,277,835.76	



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: 10/7/2015

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	Void	-	Design-Assist Bidders List	N/A					Information	Bidders List	None; Info Only	Letter never sent. Bidders Lists sent under separate cover
002P	11/18/13	11/18/13	12/20/13	Design-Build Award for Relocation of Existing Utilities	Zenith					\$271,828	Contract Award	SD Estimate (11/12/13)	Letter voided for purchase of scope with Abatement contract
0001	12/02/13	12/02/13	12/05/13	Subcontract Award for BP #01 - Abatement	Precision Environmental		\$984,000				Contract Award	SD Estimate (11/12/13)	
0002	12/02/13	12/02/13	12/05/13	Bidders Lists for Site Fence (BP #03) & Site Survey (BP #04)	N/A		Information				Bidders List	None; Info Only	
0003	12/19/13	12/19/13	01/14/14	Subcontract Award for BP #03 - Site Fence	AKA		\$154,859				Contract Award	SD Estimate (11/12/13)	
0004	12/17/13	12/18/13	01/14/14	D/A Award Recommendation for BP #40 - Electrical	Lake Erie Electric		Information				Contract Award	None; Info Only	
0005	12/19/13	12/20/13	Notification	Subcontract Award for Consultant - Phase II Environmental Assessment	EA Group	\$26,475					Contract Award	SD Estimate (11/12/13)	
0006	12/20/13	12/20/13	01/14/14	Subcontract Award for BP #02 - Demolition	B&B Wrecking		\$624,537				Contract Award	SD Estimate (11/12/13)	
0007	12/20/13	Void	-	Subcontract Award for Consultant - Vibration Monitoring	Dr. Walters					Information	Contract Award	SD Estimate (11/12/13)	Contract under VOA instead of Design-Builder
0008	12/20/13	12/20/14	-	Bidders List for Site Security (BP #05)	N/A					Information	Bidders List	None; Info Only	Added Bidder to List; See AL-0008,R1
0008,R1	01/02/14	01/02/14	01/14/14	Revised Bidders List for Site Security (BP #05)	N/A		Information				Bidders List	None; Info Only	
0009	01/13/14	01/17/14	-	D/A Award Recommendation for BP #20 - Exterior Wall	Harmon					Information	Contract Award	None; Info Only	Revised for Updated Value; See AL-0009,R1
0009,R1	02/28/14	02/28/14	03/06/14	Revised D/A Award Recommendation for BP #20 - Exterior Wall	Harmon		Information				Contract Award	None; Info Only	
0010	01/30/14	01/30/14	02/03/14	Bidders List for Caissons (BP #07a)	N/A		Information				Bidders List	None; Info Only	
0011	01/30/14	01/30/14	02/03/14	Subcontract Award for BP #04 - Site Survey	R.E. Warner		\$126,000				Contract Award	SD Estimate (11/12/13)	
0012	01/30/14	01/30/14	02/03/14	Full Project Bidders List (All Bid Packages)	N/A		Information				Bidders List	None; Info Only	
0012,S1	02/21/14	02/21/14	02/25/14	Added Bidders to Full List (BP's 15, 16, & 43)	N/A		Information				Bidders List	None; Info Only	Added Pinnacle to Misc./Om. Metals. Added Foti to Sitework
0012,S2	05/09/14	06/06/14	06/10/14	Added Bidders to BP #18 (Millwork), BP #32 (Food), BP #33 (Laundry), & BP #43 (Sitework)	N/A		Information				Bidders List	None; Info Only	Added (2) to Millwork & Added Mc Tech to Sitework
0012,S3	06/30/14	07/02/14	07/01/99	Added Bidders to BP #30 (Swimming Pool)	N/A		Information				Bidders List	None; Info Only	
0013	02/19/14	02/19/14	02/25/14	Subguard & CCIP Insurances Approval	N/A					Information	Contract Requirement	None; Info Only	Corrections made to summary and limits; See AL-0013,R1
0013,R1	02/28/14	02/28/14	03/06/14	Revised Subguard & CCIP Insurances Approval	N/A		Information				Contract Requirement	None; Info Only	
0014	02/21/14	02/21/14	03/06/14	Subcontract Award for BP #07a - Caissons	Case		\$6,776,939				Contract Award	SD Estimate (11/12/13)	
0015	02/21/14	02/21/14	-	D/A Award Recommendation for BP #13 - Structural Steel	Schuff					Information	Contract Award	None; Info Only	Revised for Updated Value; See AL-0015,R1
0015,R1	02/28/14	02/28/14	03/06/14	Revised D/A Award Recommendation for BP #13 - Structural Steel	Schuff		Information				Contract Award	None; Info Only	
0016	02/21/14	02/21/14	02/25/14	Subcontract Award for Partial Excavation Package	B&B Wrecking		\$369,530				Contract Award	SD Estimate (11/12/13)	Partial Breakout. Balance of Excavation amount held.
0017	04/01/14	04/01/14	04/24/14	Reduce Retainage for B&B Wrecking from 10% to 5%	B&B Wrecking		Information				Retainage Reduction	None; Info Only	
0018	04/01/14	04/01/14	04/24/14	Reconciliation of Abatement Contract	Precision		(\$13,945)				Design Development	Construction Contingency	
0019	04/25/14	04/25/14	05/07/14	Subcontract Award for BP #07 - Earthwork	Independence Excavating		\$2,731,700				Contract Award	GMP	
0020	05/01/14	05/02/14	05/05/14	Interim Design Assist Change to Schuff (Mill Order)	Schuff		\$1,561,483				Contract Award	GMP	Expended against D/A Services Line for Structural Steel
0021	05/02/14	05/30/14	-	Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's					Void	Contract Award	GMP	Updated Hold Values on Turner side to tie VE amount to GMP Summary
0021,R1	06/02/14	06/02/14	-	REVISED Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's					Void	Contract Award	GMP	Revised Template per Ellis comments.
0021,R2	06/06/14	06/06/14	06/10/14	REVISED Subcontract Award for BP #11a,b,c - Foundation, Podium, Tower Concrete	Donley's		\$25,213,400				Contract Award	GMP	
0022	05/05/14	05/28/14	-	Design Assist Change Order for Subcontract Award of BP #20 - Exterior Wall	Harmon					Void	Contract Award	GMP	Added Hold for Glass Wind Screen. Updated Template to detail buyout per Ellis comments.
0022,R1	06/06/14	06/06/14	06/09/14	REVISED Design Assist Change Order for Subcontract Award of BP #20 - Exterior Wall	Harmon		\$22,824,049				Contract Award	GMP	Expended against D/A Services Line for Exterior Wall
0023	05/15/14	05/15/14	-	Soil Gas Mitigation System Design	VOA					Void	Design Development	Unbought/Exposure Hold	Corrections made to verbiage to clarify authorized work to proceed

HILTON CLEVELAND DOWNTOWN

Approval Letter Log

Data as of: 10/7/2015

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			
0023,R1	05/21/14	05/28/14	Notification	Revised Soil Gas Mitigation System Design	VOA	\$81,000					Design Development	Unbought/Exposure Hold	Expended against A/E Services Change Orders
0024	05/21/14	05/28/14	-	Subcontract Award for BP #38 - Plumbing	Gorman-Lavelle					Void	Contract Award	GMP	Revised Template per Ellis comments.
0024,R1	06/06/14	06/06/14	06/09/14	REVISED Subcontract Award for BP #38 - Plumbing	Gorman-Lavelle		\$11,403,960				Contract Award	GMP	
0025	05/28/14	05/28/14	Notification	Subcontract Award for BP #45 - Turner Logistics	Turner Logistics					Void	Contract Award	GMP	
0025,R1	07/16/14	07/19/14	07/23/14	Revised Subcontract Award for BP #45 - Turner Logistics	Turner Logistics		\$3,542,918				Contract Award	GMP	Revised wording to address self-perform concerns
0026	05/28/14	05/28/14	Notification	Remove Buried Debris During Excavation Activities on 3/4, 3/11, 3/12, 3/13	B&B Wrecking	\$45,045					Unforeseen Conditions	Unbought/Exposure Hold	Expended against Demolition Change Orders Line of GMP
0027	05/28/14	05/28/14	Notification	Provide Fabric & Recycled 1&2 Stone Compacted Throughout Site for Adequate Working Surface	B&B Wrecking	\$120,988					Unforeseen Conditions	Unbought/Exposure Hold	Expended against Demolition Change Orders Line of GMP
0028	05/28/14	05/30/14	-	Subcontract Award for BP #39 - HVAC	Coleman-Spohn					Void	Contract Award	GMP	Updated Hold Values on Sub Side, as they are held as Uncommitted, not in contract value.
0028,R1	06/02/14	06/02/14	-	REVISED Subcontract Award for BP #39 - HVAC	Coleman-Spohn					Void	Contract Award	GMP	
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	Food Strategy Proposal
0046	07/19/14	07/19/14	Notification	Additional Fire Life Safety Design Scope (VOA COR-004)	VOA	\$5,250					Design Development	Unbought/Exposure Hold	CCI Proposal
0047	07/19/14	08/01/14	08/05/14	D/A Award Recommendation for BP #18 - Millwork	Gleeson		\$25,000				Contract Award	Owner Allowance	\$25k funded from Owner Allowance for Millwork
0048	07/30/14	08/01/14	Notification	Reconciliation of Demolition Contract	B&B Wrecking	(\$9,351)					Design Development	Construction Contingency	
0049	07/30/14	08/01/14	08/05/14	Interim Design Assist Change to Lake Erie Electric	Lake Erie Electric		\$1,175,260				Contract Award	Unbought/Exposure Hold	
0050	07/31/14	08/01/14	Notification	Reconciliation of E.A. Group Contracts for Abatement Monitoring & Phase II Assessment	EA Group	(\$8,525)					Design Development	Construction Contingency	
0050,S1	07/31/14	08/27/14	Notification	Final Invoice for E.A. Group Abatement Monitoring	EA Group	\$800					Design Development	Construction Contingency	
0051	07/31/14	08/19/14	08/26/14	Agreement to (15) Day Payment Terms for Donley's, Harmon, Gorman Lavelle, CSMI, & Lake Erie Electric	Donley's, Harmon, CSMI, GL, LEE		(\$340,500)				Contract Requirement	Owner Allowance	Alternate Payment Terms
0052	08/13/14	08/19/14	Notification	Independence Prep Work for Apple Tests (BC)	Independence Excavating, Case	\$13,801					Unforeseen Conditions	Backcharge	Backcharge to Case Foundations

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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
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	

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0083	10/07/14	10/08/14	Notification	Independence Overtime on 8/9/14	Independence Excavating					\$6,870	Acceleration	Construction Contingency	Original Letter incorrect by \$20.
0083,R1	11/25/14	11/25/14	Notification	Revised Independence Overtime on 8/9/14	Independence Excavating	\$6,890					Acceleration	Construction Contingency	
0084	10/07/14	10/08/14	Notification	Core Drill Sanitary Ejector P# 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	
0094	10/27/14	10/31/14	11/04/14	Closeout Approval Letter for BP07a - Caissons	Case		Information				Contract Requirement	None; Info Only	
0095	10/31/14	11/06/14	11/12/14	Multivista Photography Services for Concrete Activities	Multivista		\$35,800				Contract Award	Construction Contingency	
0096	11/10/14	11/10/14	11/18/14	Precast Connection Material to the Structure (Harmon COR-009)	Harmon		\$434,485				Missed Design	Construction Contingency	
0097	11/10/14	11/10/14	11/18/14	Design of Temp. Overhead Protection of North/South Elevator Shafts	Gautam & Assoc.	\$8,000					Design Development	Unbought/Exposure Hold	
0098	11/10/14	11/10/14	12/12/14	Satin Stainless Podium Doors with Polished Pattern	Kone		\$79,559				Design Development	Owner Allowance	
0099	11/13/14	11/18/14	12/03/14	Reduce Retainage for Schuff from 10% to 5%	Schuff		Information				Retainage Reduction	None; Info Only	
0100	11/13/14	11/18/14	12/03/14	Interim Design Assist Change Order #2 to Lake Erie Electric	Lake Erie Electric		\$3,314,993				Contract Award	Unbought/Exposure Hold	BP40 Electrical - Design Assist Services
0101	11/13/14	11/18/14	12/03/14	Interim Design Assist Change Order #1 to OCP	OCP		\$916,414				Contract Award	Unbought/Exposure Hold	BP23 Drywall/Ceilings Original Scope
0102	11/17/14	11/18/14	Notification	Redesign Model Guestroom for Relocation from 2nd to 3rd Floor (VOA COR-006)	VOA	\$17,500					Design Development	Unbought/Exposure Hold	
0103	11/17/14	11/18/14	Notification	Provide MEP-FP Design Documentation for Model Guest Room; Karpinski (VOA COR-007)	VOA	\$22,000					Design Development	Unbought/Exposure Hold	
0104	11/21/14	11/25/14	12/03/14	Methane Gas Recovery System; Plumbing	Gorman-Lavelle		\$104,619				Unforeseen Conditions	Owner Allowance	
0105	11/21/14	11/25/14	12/03/14	Double Swing Gate on West Mall Drive	AKA		\$5,414				Unforeseen Conditions	Construction Contingency	
0106	11/21/14	11/25/14	12/03/14	October PT and Off Hour Activities for Concrete Acceleration	Donley's		\$26,931				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0107	11/21/14	11/25/14	12/03/14	Tower Full-Height Perimeter Protection	Donley's		\$341,657				Unforeseen Conditions	Multiple	\$300k from Hold 03 - Full Height Netting. Balance from CN.
0108	11/21/14	11/25/14	12/03/14	PT for Schuff Steel Acceleration 10.18.14-11.17.14	Schuff		\$31,198				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0109	11/25/14	11/26/14	12/03/14	Quality Control Program	Turner		Information				Contract Requirement	None; Info Only	
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	

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0117	01/09/15	01/29/15	-	Model Room	Multiple					\$196,866	Design Development	Construction Contingency	
0117,R1	02/25/15	02/25/15	02/27/15	Revised Model Room	Multiple		\$196,866				Design Development	Construction Contingency	
0117,R1,S1	03/16/15	03/16/15	03/18/15	Updated Model Room - Turner SPD Only	Turner SPD		\$0				Design Development	Multiple	Turner SPD - GR's should not have been written an SCCO. Costs are transferred to Turner SPD - D, F, Hdwr
0118	01/12/15	01/13/15	Notification	Holding Tank for Medical Trailer	Independence Excavating	\$3,059					Unforeseen Conditions	Construction Contingency	
0119	01/13/15	01/15/14	Notification	PT for Miscellaneous Metals Acceleration	Forest City Erectors	\$4,800					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0120	01/14/15	01/15/14	Notification	Level 2 Web Penetrations	Forest City Erectors	\$11,779					Design Development	Construction Contingency	
0121	01/14/15	01/15/14	Notification	Remove and Replace Railing for Emergency Egress Route	Independence Excavating	\$3,019					Design Development	Construction Contingency	
0122	01/15/15	01/15/14	Notification	Spray- On Fireproofing Acceleration - December 2014	Bidar	\$2,401					Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0123	01/20/15	01/21/15	Notification	Podium Tarping - December 2014	Bidar	\$9,125					Acceleration	Construction Contingency	
0124	01/28/15	01/29/15	Notification	Masonry Wall Change 8hr to 12hr	Foti	\$3,021					Design Development	Construction Contingency	
0125	01/28/15	01/29/15	Notification	Infill Bent Plate area at edge of Podium Roof	Industrial First	\$11,236					Unforeseen Conditions	Construction Contingency	
0126	01/28/15	01/29/15	02/04/15	Concrete Acceleration - December 2014	Donleys		\$4,271				Acceleration	Unbought/Exposure Hold	Turner General 02 - Schedule Acceleration
0127	01/28/15	01/29/15	Notification	Cutting SOMD Pour Stop	Harmon	\$7,407					Unforeseen Conditions	Construction Contingency	
0128	01/29/15	01/29/15	02/04/15	Revised 2014 Labor Rates	Turner		Information				GC's/GR's	None; Info Only	
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	
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	

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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	SOFP 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 Cl. 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
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 & McTech		\$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 Electrica 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 Canpopy 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	

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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	Façade 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
0202	06/11/15	06/14/15	06/23/15	Louver 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					\$82,140	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

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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		\$28,901				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-Lavelle		\$17,953				Design Development	Multiple	BP38 Owner 03 - Canopy Drainage System, & Construction Contingency
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

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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	\$9,081					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		\$33,984				Unforeseen Conditions	Construction Contingency	
0261	08/27/15	08/31/15	08/31/15	Temp 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	08/31/15	Misc. Metals Acceleration - July 2015	Forest City Erectors	\$12,939					Acceleration	Unbought/Exposure Hold	
0263	08/28/15	08/31/15	08/31/15	Drywall Acceleration - July 2016	OCP	\$15,376					Acceleration	Unbought/Exposure Hold	
0264	08/28/15	08/31/15	08/31/15	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	
0270	09/02/15			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	
0279	09/09/15			Additional Floor Prep in Kitchen and Public Restroom Areas	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	

HILTON CLEVELAND DOWNTOWN
Approval Letter Log

Data as of: 10/7/2015

Approval Letter #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Notification Letter	Amount & Status				Reason	Funding source	Comments
							Approved	Pending	Under Revision	Rejected / Voided			
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			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			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			Reduce Retainage for Harmon from 10% to 5%	Harmon			Information			Retainage Reduction	None; Info Only	
0292	09/30/15			Electrical Acceleration - August 2015	Lake Erie			\$27,870			Acceleration	Unbought/Exposure Hold	
0293	10/01/15			Misc. Metals Acceleration - August 2015	Forest City Erectors			\$15,884			Acceleration	Unbought/Exposure Hold	
0294	10/01/15			Multivista Additional Roof Documentation	Multivista			\$1,500			Unforeseen Conditions	Construction Contingency	
0295	10/01/15			Bulletin 54 Pricing; Lake Erie Electric	Lake Erie Electric			\$15,591			Unforeseen Conditions	Construction Contingency	
0296	10/02/15			Bulletin 02 Pricing; Drywall	OCP			\$5,444			Design Development	Construction Contingency	
0297	10/02/15			Tower Radiant Panel Trim	CSMI			\$3,447			Design Development	Construction Contingency	
0298	10/02/15			Repair Broken Tendons on L15 Due to Core Drills	Donleys			\$6,844			Unforeseen Conditions	Backcharge	
0299	10/02/15			Elevator Protection Deck Steel Final	Forest City Erectors			\$7,265			Unforeseen Conditions	Construction Contingency	
0300	10/02/15			Perimeter Protection System Credit	Donleys			(\$129,949)			Unforeseen Conditions	Unbought/Exposure Hold	
AMOUNT:						\$3,235,678	\$178,081,539	\$8,461	\$0	\$557,704			

Letters Sent to Owner	318	256	Returned
ed Prior to Sending	2	16	Voided
Created, Not Yet Sent	14	48	Notification Only
Total Letters	334	320	Total Letters Closed / Responded To

Allocation Count:	119	181	14	0	20
Total Allocated:	334				
Total Unallocated:	0				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 10/8/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
-	001	06/20/14	06/20/14	07/09/14	Amendment No. 1 to Design Build Agreement	Turner	\$0				
-	002	06/20/14	06/20/14	-	Transfer of Gas Mitigation Design Scope from Direct Work (Plumbing) to A/E Services	Turner				(\$3,283)	COR will be revised when final decision is made on the required system & design
-	002,R1	01/13/15	01/13/15	01/22/15	Transfer Gas Mitigation Design Scope to A/E Services Line & Credit Unused	Turner	(\$45,893)				
-	003	07/18/14	07/19/14	08/15/14	Reduce GMP by Design-Builder Fee on Turner Logistics Scope Value	Turner	(\$4,867)				
-	004	07/31/14	08/05/14	-	County Acknowledgement of Project Labor Agreement	Turner				\$0	Revise verbiage
-	004,R1	07/31/14	08/21/14	08/26/14	Revised County Acknowledgement of Project Labor Agreement	Turner	\$0				
120	005	09/04/14	09/08/14	09/08/14	Curtainwall Increases Due to 1.15 Importance Factor (Harmon COR-001)	Harmon	\$6,470				
044	006	09/04/14	09/08/14	09/08/14	Podium Curtainwall Articulation @ Lakeside & Ontario (Harmon COR-002)	Harmon	\$170,186				
130	007	09/04/14	09/08/14	09/08/14	Added Spandrel at West Elevation Tower Along D-Line (Harmon COR-008)	Harmon	\$13,943				
121	008	09/08/14	09/08/14	09/11/14	Added Spandrel at South Elevation Tower (Harmon COR-003)	Harmon	\$24,915				
-	009	09/16/14	09/16/14	-	Ballroom & Mtg. Room Power Dist. Modifications	Turner Logistics				\$6,257	Remove "Contingency Mark-up" from COR cost.
-	009,R1	09/18/14	09/24/14	09/25/14	Revised Ballroom & Mtg. Room Power Dist. Modifications	Turner Logistics	\$5,908				
079	010	10/08/14	10/14/14	10/29/14	Upsizing Cabs at SE1 & SE2 from 8' to 9'	Kone	\$7,877				
077	011	10/08/14	10/14/14	10/29/14	Increase Podium Service Elev. Cab Height (10' Cabs 9' Doors)	Kone	\$22,884				
-	012	10/08/14	10/14/14	-	Hall Lanterns in Lieu of Car Riding Lanterns @ PE 1-6	Kone				\$69,535	
074	012,R1	11/04/14	11/06/14	11/12/14	Revised Hall Lanterns in Lieu of Car Riding Lanterns @ PE 1-6	Kone	\$67,193				
078	013	10/09/14	10/14/14	10/29/14	Delete Stops at Penthouse for Tower Service Cars SE1 & SE2	Kone	(\$17,032)				
-	014	10/09/14	10/14/14	10/29/14	Deduct to go from Nickel Silver Sills to Aluminum Sills at the (34) Podium Landings	Kone	(\$16,086)				
099, 123	015	10/10/14	10/14/14	10/29/14	Porch Column Base Alterations and Addition of Project Granite (Harmon COR-010)	Harmon	\$208,121				
-	015,S1	01/14/15	01/15/14	01/22/15	Project Granite Adjustments per 10/17/14 Arch. Dwg. and 50 CDs	Harmon	(\$12,793)				
095	016	10/20/14	10/24/14	10/29/14	Decrease Curtainwall Height @ Skybar (Harmon COR-006)	Harmon	(\$22,714)				
-	017	10/20/14	10/24/14	10/29/14	Permit Set - Addendum 02 - U.G. Utilities (BP07)	Independence Excavating	\$76,257				Balance of cost for manhole adjustments in AL-0089
-	018	10/22/14	10/22/14	10/29/14	Pre-Paid Model Room Furniture & Laundry Equip. Deposit (20%)	Bray Whaler	\$203,416				
-	019	10/23/14	10/24/14	-	Transfer Subcontractor Office Rent from Direct Work Subs to General Conditions	Multiple				-	Revise Back-up Analysis
-	019,R1	04/08/15	04/15/15	04/17/15	Revised Transfer Subcontractor Office Rent from Direct Work Subs to General Conditions	Multiple	(\$2,286)				Mark-ups on transfer from Direct Work to GC's
-	020	10/23/14	10/24/14	10/29/14	Transfer Part-Time Administrative Assistant from First Aid Tailer 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				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 10/8/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
-	024	11/13/14	11/25/14	12/03/14	Additional General Conditions/Staff for Management of Owner FF&E Scope	Turner	\$178,906				
-	025	11/21/14	11/25/14	12/03/14	Innovation 3rd Party Car Operating Panels	Kone	\$55,258				
070	026	11/21/14	11/25/14	12/03/14	Credit Remaining Methane Gas Recovery System Owner Allowances	Turner	(\$154,756)				
-	027	12/05/14	12/16/14	12/22/14	Transfer BP07a Caissons - Change Orders Hold Savings to Buyout Savings/Overruns	Turner	\$0				
-	028	12/09/14	12/16/14	12/22/14	Transfer Credit of Vibration Monitoring NTE to A/E Services Hold	Turner	\$0				
156	029	12/16/14	12/16/14	12/22/14	Vertical Seam Light Detail	Harmon	\$67,281				
064	030	12/23/14	12/23/14	01/07/15	Add FCU's at North Elevator Lobbies	Turner Logistics	\$41,967				
064	030,S1	01/08/15	01/13/15	01/22/15	Change Elevator Lobbies from finned tube to FCUs	CSMI	\$14,856				
188	031	02/11/15	02/13/15	02/24/15	Podium Roof Anchors	Forest City Erectors	\$108,384				
088	032	01/08/15	01/13/15	01/22/15	Credit for Lakeside Canopy Sprinkler System	SA Comunale	(\$33,318)				
129	033	01/08/15	01/15/15	01/22/15	Add Escalators 9&10 to Hotel Convention Center	Schindler	\$278,217				
163	034	01/08/15	01/13/15	01/22/15	Credit for Preaction System	SA Comunale	(\$10,156)				
023	035	02/11/15	02/13/15	02/24/15	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	\$8,161				
082	045	02/23/15	02/25/15	02/26/15	Design Services for Guest Room Doors (match FF&E casework)	VOA	\$1,479				
176	046	02/23/15	03/16/15	03/18/15	Multi-Vista MEP Documentation/Interactive PDF	Multivista	\$45,746				
-	047	02/23/15	02/25/15	02/26/15	Upgrade Hall Lanterns in PE 1 - 6	Kone	\$3,641				
-	048	02/23/15	02/25/15	02/26/15	30 Year Power Cell on Podium Faucets	Gorman Lavelle	\$11,646				
190	049	02/23/15	02/25/15	04/17/15	Cornice Steel DD Phase 1	Forest City Erectors	\$287,942				
193	050	02/26/15	03/16/15	03/18/15	Design Services for Incorporating (2) New Offices at Level B1	VOA	\$4,167				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 10/8/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
	051	03/10/15			Final Design of Fire/Accordion Won Door System	Turner SPD		TBD			
153	052	03/13/15	03/16/15	03/18/15	Extension of Exterior Wall Systems at Top of Podium Wall; COR Portion	Harmon	\$82,851				Balance of Cost in AL-0149
57,58	053	03/23/15	03/31/15	04/03/15	Design Services for Added Level 3 and 5 Meeting Room Operable Partitions (VOA COR-016)	VOA	\$28,432				
	054	03/24/15	04/03/15	04/08/15	Design Services for Tier xx28 Guestroom Revisions	VOA	\$24,908				
	055	03/24/15	03/31/15	04/03/15	Added Skylight at Ground Level; Change Order Request Portion	Harmon	\$34,827				Balance of Cost in AL-0153
155	056	03/31/15	04/03/15	04/08/15	Furnish and Install Flue for Ironer	CSMI	\$48,036				
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	(\$597,074)				
107	065	04/01/15	04/03/15	04/08/15	Curtainwall ISA Scope Adjustments per Lerch Bates Report (L1-8); COR Portion	Harmon	\$32,888				Balance of Costs in AL-0158
	066	04/01/15	04/03/15	04/08/15	Give-Back of Owner Allowance Scope Related to Metal Sculptures in Lobby	Turner	(\$79,837)				Give back of BP #16 Owner 01 Allowance (\$75k of \$100k)
	067	04/02/15	04/03/15	04/08/15	Transfer Unused Schuff Subcontractor Allowances to Turner General 02 - Schedule Acceleration Exposure Hold in GMP	Schuff, Turner	\$0				Net Zero (\$0) transfer. From DW line to DW Hold line.
117	068	04/02/15	04/03/15	04/08/15	Furnish and Install Electric Canopy Heaters at North and West Canopies	CSMI, Lake Erie Electric	\$39,921				
-	068,S1	04/08/15	04/17/15	-	Furnish and Install Electric Canopy Heaters at North and West Canopies - Additional Work	Lake Erie Electric				\$16,556	Drop 2.20% GR's Mark-up
117	068,S1,R1	04/24/15	04/29/15	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				\$35,046	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

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 10/8/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
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				\$60,620	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				\$2,690	See AL-0177
	080	04/16/15	04/29/15	05/13/15	Design Services for MEP Updates Related to Ceiling Revisions (VOA COR-026)	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	\$26,612				
	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				\$41,359	
	089	04/30/15	05/01/15	05/13/15	Design Services for FS Revisions to Employee Dining Room to Include Ice Mater 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	\$3,078				
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				
236	097	05/20/15	05/20/15	05/29/15	Sprinkler Heads at Added Soffits	S.A. Comunale	\$3,653				
171	098	05/20/15	05/20/15	05/29/15	One Vacancy Sensor Per Guestroom Restrooms	Lake Erie Electric	\$44,307				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 10/8/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
-	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	(\$549,581)				
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	\$28,025				
031	112	06/17/15	06/22/15	06/30/15	Add (4) Lower Restaurant Canopies	Forest City Erectors	\$194,254				
190	113	06/17/15	06/22/15	06/30/15	Cornice 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	-	B34_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	B34_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 (Harmon 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 (Harmon 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	CSMI		TBD			
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				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 10/8/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
	124	07/21/15	07/27/15	08/05/15	BP18 Millwork Buyout Overrun Reimbursement (to Buyout Sav/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	\$50,522				
248	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 06 Pricing; Electrical	Lake Erie Electric	\$10,891				
252	131	07/09/15	07/16/15	08/17/15	Guest Room T-Stat Changes and Inncom 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	\$3,418				
	140	08/05/15	08/10/15	08/17/15	Give Back Buyout Savings of BP #31 - Façade Access Equipment Owner Allowance	Turner	(\$46,581)				
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	\$174,388				
	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				
256	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	\$54,180				
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

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

Data as of: 10/8/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
	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 - Add'l 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- Requested Tile Changes - Add'l Tile at Common Areas, Redi Shower Pan Tile, Public RR Tile and Base, and 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		Huffcor 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	(\$6,576)				
-	163	08/25/15	-	-	Bulletin #33_Additional Granite @ East Side (Incl. Bulletin #51 & #54)	Harmon				\$398,328	
	163,R1	09/02/15	09/04/15	09/18/15	REVISED Bulletin #33_Additional Granite @ East Side (Incl. Bulletin #51 & #54)	Harmon	\$388,504				
-	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 Tile Credit @ Guest Bathrooms
050	164,R1	09/17/15			REVISED Add Johnsonite Base i.l.o. Vinyl @ Guest Rooms (In BP26 & BP27 Buyouts)	Turner		TBD			Reimburse CN; Buyout Savings/Overruns
265	165	08/28/15	09/04/15	09/18/15	Slim Lite 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				

HILTON CLEVELAND DOWNTOWN
Change Order Request Log

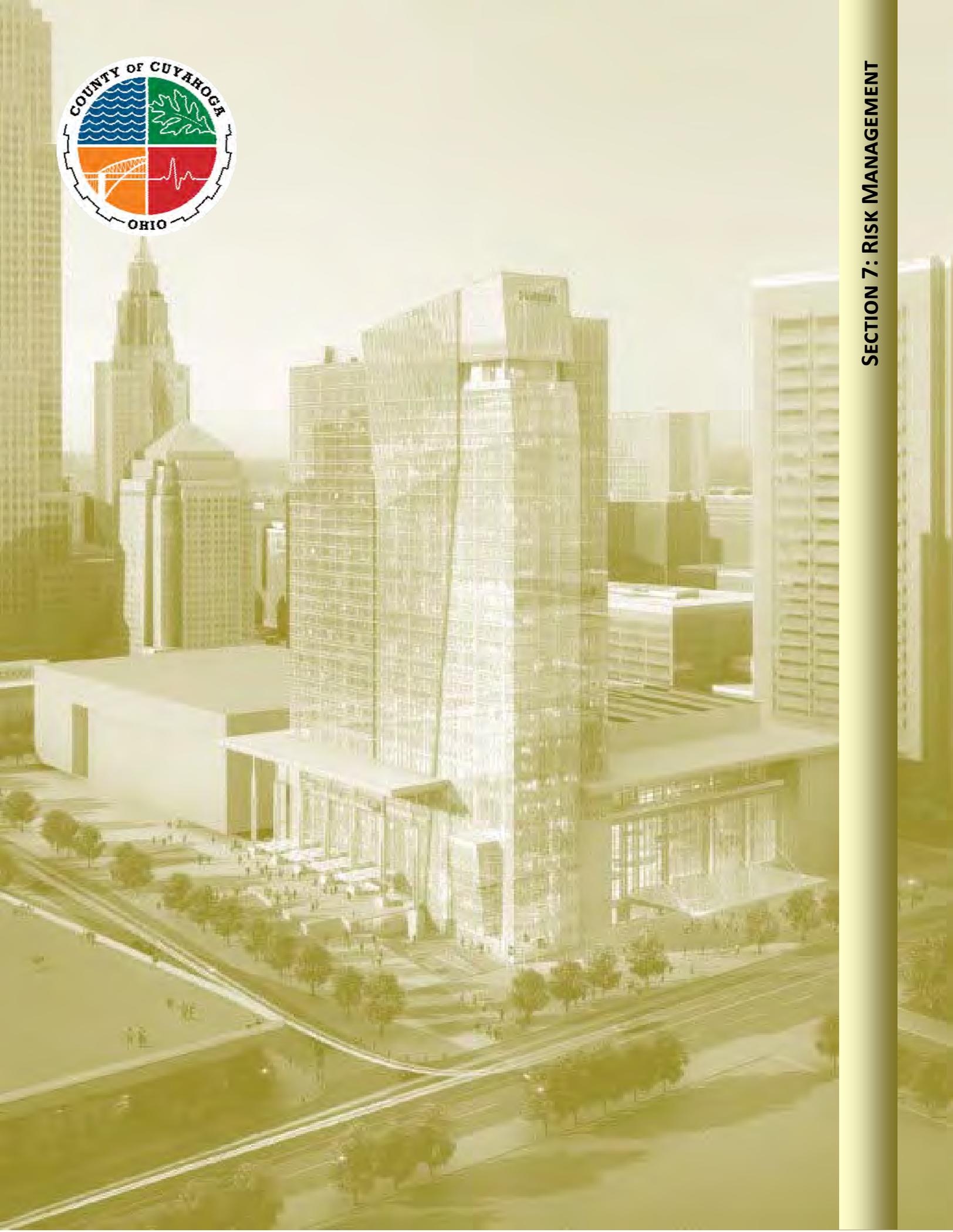
Data as of: 10/8/2015

Add Alternate #	Change Order Request #	Created Date	Sent Date (to Owner)	Returned Date (to TCCo)	Description	Subcontractor	Approved	Pending	Under Revision	Rejected / Voided	Comments
232.0	175	09/10/15	09/11/15	10/05/15	97% CD HVAC Pricing; Linear Diffuser Changes	CSMI	\$24,627				
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			
	178	09/15/15	09/28/15		Bulletin 33 Pricing; BP19a Roofing (Green Roof Reconciliation)	Industrial First		\$22,311			
	179	09/17/15	09/28/15	10/05/15	Guestroom Carpet Storage for Early Delivery	Frank Novak	\$17,032				
	180	09/30/15			Bulletin 31 Changes; Electrical	Lake Erie Electric		TBD			
	181	10/01/15			Bulletin 53 Changes; Electrical	Lake Erie Electric		TBD			
	182	10/01/15			Bulletin 37 Changes; Electrical	Lake Erie Electric		TBD			
072.0	183	10/01/15			Bulletin 54 Changes; Electrical	Lake Erie Electric		TBD			
134.0	184	10/01/15			Bulletin 60 Changes; Electrical	Lake Erie Electric		TBD			
	185	10/02/15			Hufcor Acoustical Glass Doors with Sidelights	Giorgi		TBD			
	186	10/02/15			Bulletin 33 Pricing; Waterproofing	RAM		TBD			
	187	10/02/15			Unpackage Owner FF%E Vanaties	Gleeson		TBD			
							AMOUNT:	\$10,282,694	\$32,245	\$90,017	\$2,745,042

Letters Sent to Owner	202	172	Returned
Voided Prior to Sending	3	29	Voided
Total Letters	205	201	Total Letters Closed / Responded To
Created, Not Yet Sent	11		
Total All Letters	216		

Allocation Count:	172	14	1	29
Total Allocated:	216	Total Unallocated:	0	

ORIGINAL GMP:	\$217,053,982
TOTAL GMP w/ APPROVED:	\$227,336,676
TOTAL GMP w/ APPROVED & PENDING:	\$227,368,921



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 69 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	September 8, 2015
Last Turner Business Unit Safety Director Tour Conducted	September 29, 2015
Last Turner Project Executive Safety Tour	September 3, 2015
Last Turner Project Manager Safety Tour	September 30, 2015
OSHA Visits to Date	None
BWC Visits to Date	025
Next Monthly Safety Meeting	September 24, 2015
Mock Rescue Drill	September 29, 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, 85 workers have been through orientation.
- To date, 1,629 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 SEPTEMBER 2015**Subcontractor Accident and Incident Report Status**

Date	Injury Type	Incident Report #
September 1, 2015	Working out of a scissor lift, Level 2—pulling MC cable caught back of right forearm on sharp edge—minor laceration. First Aid Case.	63
September 2, 2015	Working out of a Scissor lift, Level 3 Podium—was caulking, put himself in awkward position, felt soreness in shoulder area. First Aid Case.	64
September 8, 2015	Walking down South Core Stairs sprained ankle. Level 18. First Aid.	65
September 14, 2015	LATE REPORT—Employee alleges she stepped on a piece of conduit pipe while entering a scissor lift on Level 5. Her leg slipped out and she fell to the floor of the lift. She did not report to the foreman or LEE Safety. Next day, no report. Wednesday she worked all day and allegedly went to outpatient clinic for knee pain after work. Clinic issued x-ray order and a prescription. Thursday morning she reported to LEE. Claim denied due to inconsistency in reporting, late report.	66
September 21, 2015	Working with a crew pulling wire, experienced a seizure while standing next to his cart. Fell to ground (same level) struck his head on ground. Onsite Paramedic responded EMS called. Taken to Metro Hospital for evaluation. Personal Medical Condition—injury due to gravity not compensable.	67
September 21, 2015	Working on 135 ft. aerial lift east side of project (Grass Noll) - set basket down—went to lunch. During break Donley's Operator parked their High-Low behind lift close to life. Employees returned from break, started lift, raised basket and rotated lift into position and counterweight struck window of Donley's lift, breaking it. Costs to be handled by FCE for repairs.	68
September 28, 2015	Working on ground level southwest corner of the site cutting some metal weatherproofing, wind blew debris—got some in his eye. First aid.	69



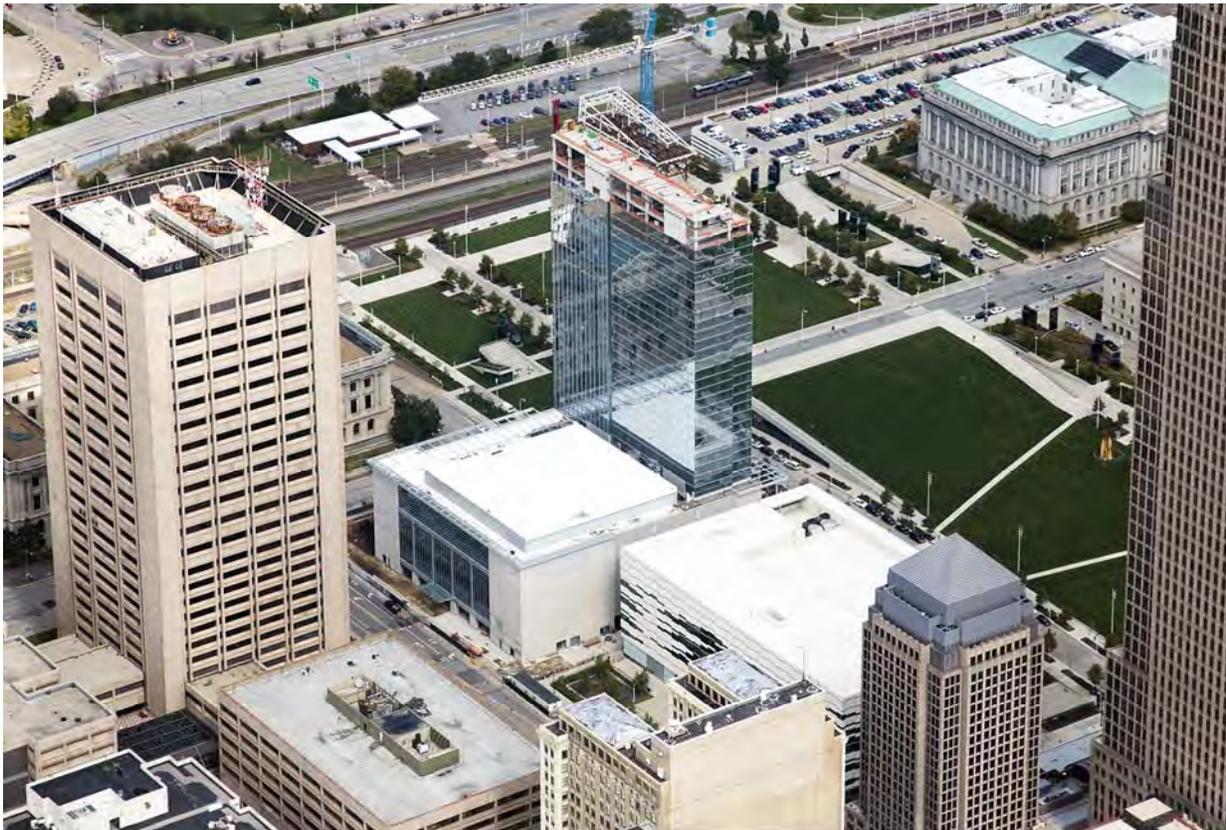
SECTION 8: PROGRESS PHOTOS



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 292 - Aerial View
Date: October 1, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 293 - Aerial View
Date: October 1, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 294 - Aerial View
Date: October 1, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 295 - HVAC System Piping
Date: September 16, 2015



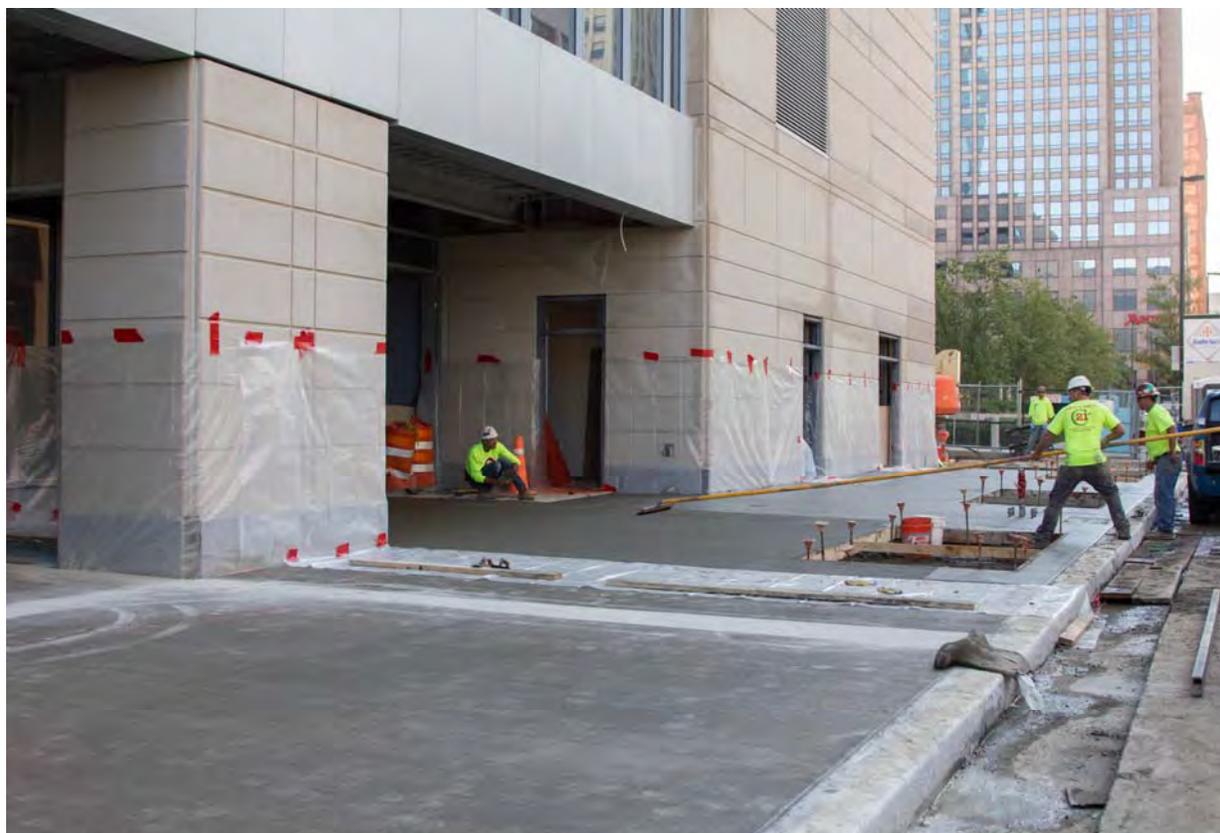
Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 296 - Main Lobby Reception & Bar Area
Date: September 16, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 297 - Ontario Street Granite Curbs
Date: September 17, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 298 - Kitchen Cooler
Date: September 17, 2015



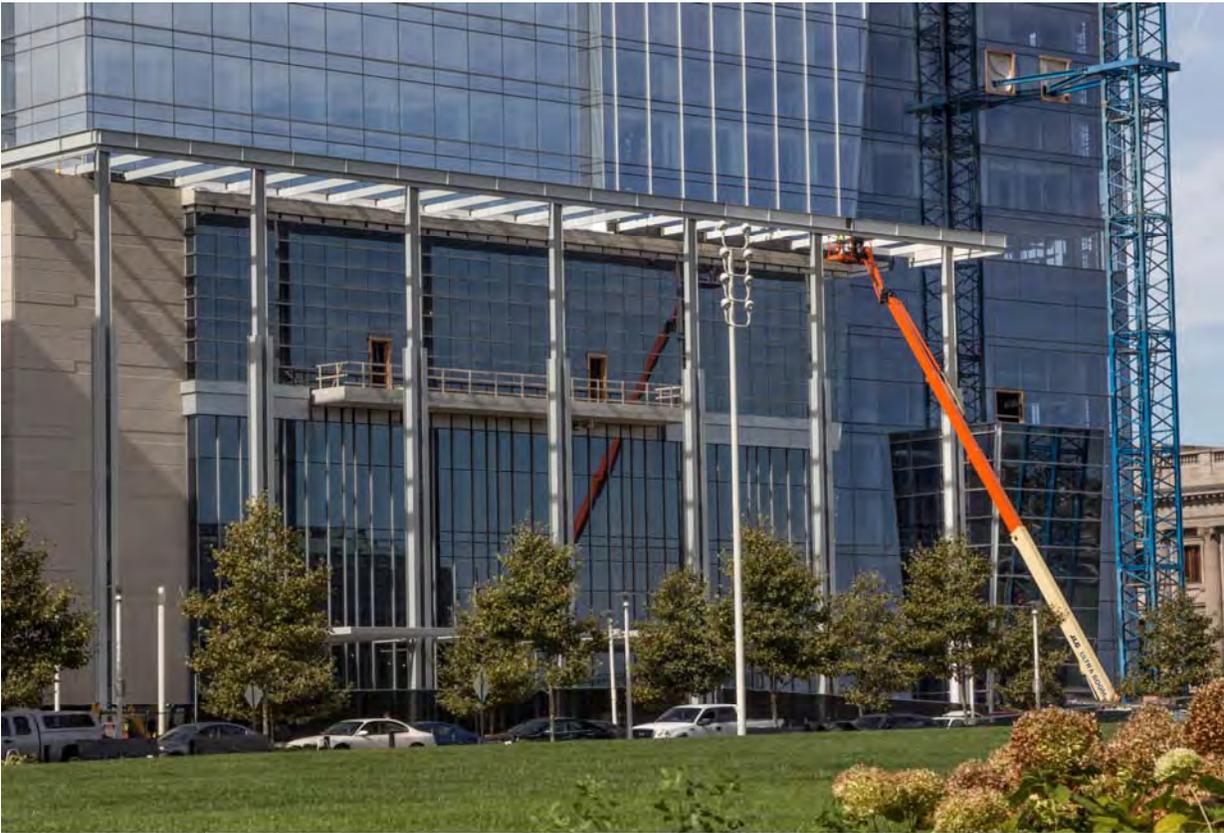
Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 299 - Sidewalk on Ontario Street
Date: September 23, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 300 - Typical Guestroom Bath
Date: September 24, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 301 - Top-of-tower Steel
Date: September 25, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 302 - East Elevation at West Mall Drive
Date: September 25, 2015



Hilton Cleveland Downtown, Cleveland, Ohio
Contract Number: 140177
Photo 303 - 3rd Floor Jr. Ballroom
Date: September 28, 2015

