SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 7/31/2014

TO: TURNER CONSTRUCTION COMPANY
c/o The Hanna Building
1422 Euclid Avenue, Suite 1400
Cleveland, OH 44115
216-522-1180 (O), 216-522-0531 (F)

FROM: (Subcontractor) Lake Erie Electric, Inc.
25730 First Street, PO Box 450859
Westlake, Ohio 44145
Telephone No.: 440-835-5565
Invoice No.:

PROJECT: Cuyahoga County Convention Center Hotel

Contract No.

PROJECT LOCATION: 10 Lakeside Avenue East
Cleveland, Ohio 44114

DESCRIPTION OF WORK: New Construction Hotel

Original Subcontract Sum	$ $324,400	Total Completed & Stored to Date	$ $295,530
App'd Change Orders to Date	$ $0	Less Retainage at 10%	$ $29,553
(Through Change Order #__0__)		Total Earned Less Retainage	$ $265,977
Subcontract Sum to Date	$ $324,400	Less Previous Certificates for Payment	$ $233,293
		Current Payment Due	$ $32,684
		Balance to Finish (including retainage)	$ $58,423

The undersigned certifies that is has performed labor and has furnished all material, machinery, fuel and equipment covered by this Application for Payment in accord with the subcontract documents. It has paid all amounts due for work covered by previously funded Applications, and the current payment due to the undersigned will be utilized to fund and pay all of its subcontractors, materialmen, and labor for work in connection with the project described above within 10 days of receipt of the "Current Payment Due."

The undersigned acknowledges that TURNER CONSTRUCTION COMPANY will make payment hereunder in reliance upon the representations made in this application.

Subcontractor: Lake Erie Electric, Inc. Date: 7/31/2014

By: Title: Vice President

Subscribed and sworn to before me this 31 day of July 2014

Notary Public: Judy Sippola My Commission Expires:

JUDY SIPPOLA NOTARY PUBLIC STATE OF OHIO RECORDED IN CUYAHOGA CO. MY COMMISSION EXPIRES JAN

CONDITIONAL WAIVER OF LIEN

Conditioned upon payment, the undersigned, for and in consideration of payment made to the undersigned as a result of this Application, release does hereby waive, release and surrender any and all lien or claim or right to lien, to the date of this waiver, for labor, material and/or services furnished in connection with the above described Project.

Subcontractor: Lake Erie Electric Inc. Date: 7/31/2014

By: Title: Vice President

Subscribed and sworn to before me this 31 day of July 2014

Notary Public: Judy Sippola My Commission Expires:

JUDY SIPPOLA NOTARY PUBLIC STATE OF OHIO RECORDED IN CUYAHOGA CO. MY COMMISSION EXPIRES

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 7/21/2014
PERIOD TO: 7/31/2014
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	WORK COMPLETED: FROM PREVIOUS APPLICATION (F & G)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE (F + G + H)	% (I /E)	BALANCE TO FINISH (E - I)	RETAINAGE
1	PRECON LABOR/MATERIAL - Jan 2014	$33,400		$33,400	$33,400	$0		$33,400	100%	$0	$3,340
2	PRECON LABOR/MATERIAL - Feb 2014	$33,400		$33,400	33,400	$0		$33,400	100%	$0	$3,340
3	PRECON LABOR/MATERIAL - Mar 2014	$33,400		$33,400	33,400	0		$33,400	100%	$0	$3,340
4	PRECON LABOR/MATERIAL - Apr 2014	$33,400		$33,400	$33,400	$0		$33,400	100%	$0	$3,340
5	PRECON LABOR/MATERIAL - May 2014	$33,400		$33,400	$33,400	$0		$33,400	100%	$0	$3,340
6	PRECON LABOR/MATERIAL - June 2014	$33,400		$33,400	$33,400		$0	$33,400	100%	$0	$3,340
7	BIM ROOM EQUIPMENT	$80,000		$80,000	$44,084	$35,916	$0	$80,000	100%	$0	$8,000
8	BIM ROOM PROGRAMMING/INSTALL	$7,000		$7,000	$7,000	$0		$7,000	100%	$0	$700
9	OFFICE SPACE	$37,000		$37,000	$7,730	$400	$0	$8,130	22%	$28,870	$813
	SUBTOTAL - DIRECT COSTS	$324,400	$0	$324,400	$259,214	$36,316	$0	$295,530	91%	$28,870	$29,553