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The County of Cuyahoga, Ohio
c/o Project Management Consultants LLC
3900 Key Center
127 Public Square
Cleveland, OH 44114

30-Oct-14

TURNER/OZANNE/VAA - A JOINT VENTURE
1422 Euc 1422 Euclid Ave., Suite 1400
Clevelan Cleveland, OH 44115
Phone: 21 Phone: 216/522-1180
FAX : 216/ FAX : 216/522-0247

Re: Cuyahoga County Convention Center Hotel
Subguard

Application for services performed thru: 30-Oct-14

Subguard Premiums @ $11.50/k	Subcontract Value	Premium
Total Premium To Date (see attached sub list)		$ 1,269,383
Subguard Premiums Previously Billed		$ 1,005,254
Total Amount Currently Due		**$ 264,129**

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Re: Cuyahoga County Convention Center Hotel
Subguard

Application for services performed thru: 30-Oct-14

Subguard Premiums @ $11.50/k	Prior Subc Value	Current Subc Changes	Revised Subc Value	Premium
Precision Environmental	$970,055	$0	$970,055	$11,156
B & B Wrecking	$1,129,281	$0	$1,129,281	$12,987
AKA Construction Management	$183,908	$0	$183,908	$2,115
Case Foundations	$7,510,171	($27,363)	$7,482,808	$86,052
Donley's Inc.	$25,551,259	$1,064	$25,552,323	$293,852
Schuff Steel	$5,996,950	$32,329	$6,029,279	$69,337
Harmon, Inc.	$22,926,507	$0	$22,926,507	$263,655
Gorman Lavelle	$11,376,960	$0	$11,376,960	$130,835
Coleman Spohn/Mechanical Inc. - JV	$0	$18,992,256	$18,992,256	$218,411
Lake Erie Electric	$1,499,660	($100,000)	$1,399,660	$16,096
Independence Excavating	$2,798,131	$0	$2,798,131	$32,179
Forest City Erectors	$0	$3,532,515	$3,532,515	$40,624
RAM Construction Services	$795,685	$0	$795,685	$9,150
Kone, Inc.	$4,732,925	$60,975	$4,793,900	$55,130
S. A. Comunale	$1,941,895	$0	$1,941,895	$22,332
Bray Whaler	$0	$475,977	$475,977	$5,474
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$0	$0	$0	$0
	$87,413,387	**$22,967,753**	**$110,381,140**	**$1,269,383**
Total Premium	**$1,005,254**	**$264,129**	**$1,269,383**	