BP 19

SUBCONTRACTOR APPLICATION FOR PAYMENT

DATE: 10/31/2014

TO: Turner/Ozanne/VAA
c/o The Standard Building
1370 Ontario St., Suite 900
Cleveland, OH 44113
216-377-4901 (O), 216-589-9678 (F)

FROM: (Subcontractor) Lake Erie Electric, Inc.
25730 First Street
Westlake, Ohio 44145
Telephone No.: 440-835-5565
Invoice No.: 11-69930-18382

PROJECT: Cuyahoga County Convention Center Hotel

Contract No. 4700031227

PROJECT LOCATION: 10 Lakeside Avenue East
Cleveland, Ohio 44114

DESCRIPTION OF WORK: Electrical

Original Subcontract Sum	$ $200,400.00	**Total Completed & Stored to Date**	$ $1,178,939.89
Approved Change Orders to Date	$ $1,199,260.00	**Less Retainage at 10 %**	$ $117,894.00
(Through Change Order # 3)		**Total Earned Less Retainage**	$ $1,061,045.89
Subcontract Sum to Date	$ $1,399,660.00	**Less Previous Certificates for Payment**	$ $890,023.00
		Current Payment Due	$ $171,022.89
		Balance to Finish (including retainage)	$ $338,614.11

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 7 days of receipt of the "Current Payment Due."

The undersigned acknowledges that TURNER/OZANNE/VAA will make payment hereunder in reliance upon the representations made in this application.

Subcontractor: Lake Erie Electric, Inc. Date: 10/30/2014

By: Title: Vice President

Subscribed and sworn to before me this 30 day of October, 20

Notary Public: Judy Dipolo My Commission Expires: 1/21/18

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: 10/30/2014

By: Title: Vice President

Subscribed and sworn to before me this 30 day of October, 2014

Notary Public: Judy Dipolo My Commission Expires: 1/21/18

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) PAGE 1 OF 2 PAGES

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.
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APPLICATION NUMBER: 9
APPLICATION DATE: 10/20/2014
PERIOD TO: 10/31/2014
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
Column1	Column2	Column3	Column4	Column5	Column7	Column8	Column9	Column10	Column11	Column12	Column13
1	PRECON LABOR/MATERIAL - Jan 2014	33,400.00		33,400.00	33,400.00			$33,400	100%	$0	$3,340
2	PRECON LABOR/MATERIAL - Feb 2014	33,400.00		33,400.00	33,400.00			$33,400	100%	$0	$3,340
3	PRECON LABOR/MATERIAL - Mar 2014	33,400.00		33,400.00	33,400.00			$33,400	100%	$0	$3,340
4	PRECON LABOR/MATERIAL - Apr 2014	33,400.00		33,400.00	33,400.00			$33,400	100%	$0	$3,340
5	PRECON LABOR/MATERIAL - May 2014	33,400.00		33,400.00	33,400.00			$33,400	100%	$0	$3,340
6	PRECON LABOR/MATERIAL - June 2014	33,400.00		33,400.00	33,400.00			$33,400	100%	$0	$3,340
7	BIM ROOM EQUIPMENT	42,608.89		42,608.89	42,608.89			$42,609	100%	$0	$4,261
8	BIM COORDINATION	$37,391		$37,391	$37,391			$37,391	100%	$0	$3,739
9	BIM ROOM PROGRAMMING/INSTALL	7,000.00		7,000.00	7,000.00			$7,000	100%	$0	$700
10	OFFICE SPACE	37,000.00		37,000.00	8,130.00			$8,130	22%	$28,870	$813
11	MOBILIZATION MATERIALS	54,000.00		54,000.00	54,000.00			$54,000	100%	$0	$5,400
12	MOBILIZATION LABOR	76,000.00		76,000.00	76,000.00			$76,000	100%	$0	$7,600
13	CLEAN UP MATERIALS	2,500.00		2,500.00	1,300.00	1,200.00		$2,500	100%	$0	$250
14	CLEAN UP LABOR	19,360.00		19,360.00	10,000.00	9,360.00		$19,360	100%	$0	$1,936
15	SAFETY MATERIALS	5,000.00		5,000.00	3,500.00	1,500.00		$5,000	100%	$0	$500
16	SAFETY LABOR	14,500.00		14,500.00	7,800.00	6,700.00		$14,500	100%	$0	$1,450
17	SHOPS MATERIALS	800.00		800.00	500.00	300.00		$800	100%	$0	$80
18	SHOPS LABOR	60,000.00		60,000.00	36,000.00	24,000.00		$60,000	100%	$0	$6,000
19	MATERIAL HANDLING MATERIALS	2,400.00		2,400.00	1,300.00	1,100.00		$2,400	100%	$0	$240
20	MATERIAL HANDLING LABOR	10,000.00		10,000.00	5,100.00	4,900.00		$10,000	100%	$0	$1,000
	SITE MATERIAL										$0
21	EXCAVATION	68,000.00		68,000.00	55,000.00	13,000.00		$68,000	100%	$0	$6,800
22	UNDERGROUND CONDUITS	65,000.00		65,000.00	56,500.00	9,500.00		$65,000	100%	$0	$6,500
23	STRINGS AND LABELS	2,200.00		2,200.00	1,200.00	1,000.00		$2,200	100%	$0	$220
24	ENCASEMENT	22,000.00		22,000.00	18,000.00	4,000.00		$22,000	100%	$0	$2,200
25	BACKFILL	5,400.00		5,400.00	4,400.00	1,000.00		$5,400	100%	$0	$540
26	SITE LAYOUT / COORDINATE	21,000.00		21,000.00	18,500.00	2,500.00		$21,000	100%	$0	$2,100
27	EXCAVATION	8,000.00		8,000.00	6,700.00	1,300.00		$8,000	100%	$0	$800
28	UNDERGROUND CONDUITS	91,000.00		91,000.00	73,400.00	17,600.00		$91,000	100%	$0	$9,100
29	STRINGS AND LABELS	2,800.00		2,800.00	1,100.00	1,700.00		$2,800	100%	$0	$280
30	INSPECTIONS	2,800.00		2,800.00	2,200.00	600.00		$2,800	100%	$0	$280
31	ENCASEMENT	5,500.00		5,500.00	4,800.00	700.00		$5,500	100%	$0	$550
32	BACKFILL	5,500.00		5,500.00	4,400.00	1,100.00		$5,500	100%	$0	$550
	TEMP MATERIALS									$0	$0
33	UNDERGROUND UTILITIES	1,100.00		1,100.00	1,100.00			$1,100	100%	$0	$110
34	PREFAB TEMP MDP	3,000.00		3,000.00	3,000.00			$3,000	100%	$0	$300
35	DELIVERY / INSTALL TEMP MDP	1,000.00		1,000.00	1,000.00			$1,000	100%	$0	$100
36	EXCAVATION	25,000.00		25,000.00	25,000.00			$25,000	100%	$0	$2,500
37	SAFETY TRAILER CONNECTIONS	6,000.00		6,000.00	6,000.00			$6,000	100%	$0	$600
38	POWER TO BUCK HOIST	4,600.00		4,600.00	3,200.00			$3,200	70%	$1,400	$320
39	POWER TO TEMP CRANE	3,500.00		3,500.00	3,500.00			$3,500	100%	$0	$350
40	SECONDARY TEMP FEEDERS	5,400.00		5,400.00	4,000.00	1,400.00		$5,400	100%	$0	$540
41	PREFAB PANEL CENTERS, PLUG BOARDS LIGHTS	5,000.00		5,000.00	2,200.00	2,800.00		$5,000	100%	$0	$500
42	TEMP MAINTENANCE	1,200.00		1,200.00	450.00	750.00		$1,200	100%	$0	$120
43	UNDERGROUND UTILITIES	1,100.00		1,100.00	1,100.00			$1,100	100%	$0	$110
44	PREFAB TEMP MDP	1,500.00		1,500.00	1,500.00			$1,500	100%	$0	$150
45	DELIVERY / INSTALL TEMP MDP	2,900.00		2,900.00	2,900.00			$2,900	100%	$0	$290
46	EXCAVATION	1,100.00		1,100.00	1,100.00			$1,100	100%	$0	$110
47	SAFETY TRAILER CONNECTIONS	10,000.00		10,000.00	10,000.00			$10,000	100%	$0	$1,000

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					WORK COMPLETED						
ITEM NO	DESCRIPTION OF WORK	ORIGINAL SCHEDULED VALUE	CHANGE ORDERS	REVISED SCHEDULED VALUE	FROM PREVIOUS APPLICATION (F & G)	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
48	POWER TO BACK HOIST	8,300.00		8,300.00	4,800.00			$4,800	58%	$3,500	$480
49	POWER TO TEMP CRANE	5,500.00		5,500.00	5,500.00			$5,500	100%	$0	$550
50	SECONDARY TEMP FEEDERS	8,400.00		8,400.00	5,200.00	3,200.00		$8,400	100%	$0	$840
51	PREFAB PANEL CENTERS, PLUG BOARDS LIGHTS	3,000.00		3,000.00	1,500.00	1,500.00		$3,000	100%	$0	$300
52	TEMP SWITCHBOARDS INSTALLATIONS	8,000.00		8,000.00	2,000.00	2,000.00		$4,000	50%	$4,000	$400
53	TEMP PLUGBOARD / LIGHTING INSTALLS	2,100.00		2,100.00	1,200.00	900.00		$2,100	100%	$0	$210
54	TEMP MAINTENANCE	4,000.00		4,000.00	1,800.00	2,200.00		$4,000	100%	$0	$400
55	REMOVE TEMP										
	DISTRIBUTION MATERIALS										
56	BACKFILL	6,300.00		6,300.00	4,000.00	2,300.00		$6,300	100%	$0	$630
57	FLOOR PENETRATION	1,200.00		1,200.00	600.00	600.00		$1,200	100%	$0	$120
58	EQUIPMENT PADS	25,000.00		25,000.00		25,000.00		$25,000	100%	$0	$2,500
59	RIGGING	12,000.00		12,000.00	4,500.00	7,500.00		$12,000	100%	$0	$1,200
60	INSTALL UNIT SUBSTATIONS	2,500.00		2,500.00				$0	0%	$2,500	$0
61	INSTALL SWITCHBOARDS	1,500.00		1,500.00				$0	0%	$1,500	$0
62	INSTALL TRANSFORMERS	1,200.00		1,200.00				$0	0%	$1,200	$0
63	INSTALL PANEL TUBS	800.00		800.00		800.00		$800	100%	$0	$80
64	INSTALL PANEL INTERIORS	250.00		250.00		250.00		$250	100%	$0	$25
	DISTRIBUTION LABOR										
65	BACKFILL	12,400.00		12,400.00	7,600.00	4,800.00		$12,400	100%	$0	$1,240
66	FLOOR PENETRATION COORDINATION	250.00		250.00	175.00	75.00		$250	100%	$0	$25
67	FLOOR PENETRATION	1,800.00		1,800.00	900.00	900.00		$1,800	100%	$0	$180
68	EQUIPMENT PADS	5,000.00		5,000.00				$0	0%	$5,000	$0
69	RIGGING	1,500.00		1,500.00	700.00	700.00		$1,400	93%	$100	$140
70	INSTALL UNIT SUBSTATIONS	65,000.00		65,000.00				$0	0%	$65,000	$0
71	INSTALL SWITCHBOARDS	12,000.00		12,000.00				$0	0%	$12,000	$0
72	INSTALL TRANSFORMERS	14,000.00		14,000.00				$0	0%	$14,000	$0
73	INSTALL PANEL TUBS	1,400.00		1,400.00				$0	0%	$1,400	$0
74	GROUND RING	3,400.00		3,400.00	2,400.00	1,000.00		$3,400	100%	$0	$340
75	ELECT RM BARS / BONDING	1,800.00		1,800.00				$0	0%	$1,800	$0
76	TELEDATA ROOMS BARS / BONDING	1,800.00		1,800.00				$0	0%	$1,800	$0
77	TELEDATA ROOMS	250.00		250.00				$0	0%	$250	$0
78	INSTALL WATER / STEEL / RODS / REBAR	3,200.00		3,200.00				$0	0%	$3,200	$0
79	LABELING	300.00		300.00				$0	0%	$300	$0
80	GROUND RING	4,000.00		4,000.00	1,800.00	2,200.00		$4,000	100%	$0	$400
81	ELECT RM BARS / BONDING	600.00		600.00				$0	0%	$600	$0
82	TELEDATA ROOMS BARS / BONDING	600.00		600.00				$0	0%	$600	$0
83	INSTALL WATER / STEEL / RODS / REBAR	4,800.00		4,800.00				$0	0%	$4,800	$0
84	LABELING	2,200.00		2,200.00				$0	0%	$2,200	$0
	MECHANICAL MATERIALS									$0	$0
85	COORDINATION	150.00		150.00	110.00	40.00		$150	100%	$0	$15
86	WIRING	4,200.00		4,200.00	1,200.00			$1,200	29%	$3,000	$120
87	DISCONNECTS	7,800.00		7,800.00				$0	0%	$7,800	$0
88	VFDS (FBO)	1,200.00		1,200.00				$0	0%	$1,200	$0
89	FIRE PUMP CONNECTIONS									$0	$0
90	HVAC EQUIPMENT CONNECTIONS	1,100.00		1,100.00				$0	0%	$1,100	$0
91	COORDINATION	1,200.00		1,200.00	900.00	300.00		$1,200	100%	$0	$120
92	WIRING	11,500.00		11,500.00	2,900.00			$2,900	25%	$8,600	$290
93	DISCONNECTS	12,300.00		12,300.00				$0	0%	$12,300	$0
94	VFDS (FBO)	4,800.00		4,800.00				$0	0%	$4,800	$0
95	HVAC EQUIPMENT CONNECTIONS	3,100.00		3,100.00				$0	0%	$3,100	$0
96	FLOOR PENETRATIONS	1,200.00		1,200.00	600.00	600.00		$1,200	100%	$0	$120

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97	RACK LAYOUTS	250.00		250.00	250.00			$250	100%	$0	$25
98	SUPPORT INSTALLS	4,200.00		4,200.00	3,200.00	1,000.00		$4,200	100%	$0	$420
99	CONDUIT INSTALLS	8,200.00		8,200.00		4,000.00		$4,000	49%	$4,200	$400
100	MEDIUM VOLTAGE CABLING	6,400.00		6,400.00				$0	0%	$6,400	$0
101	SWITCHBOARD FEEDERS	4,100.00		4,100.00				$0	0%	$4,100	$0
102	2 HOUR LOCATION CABLING	1,100.00		1,100.00				$0	0%	$1,100	$0
103	BRANCH PANEL FEEDERS	6,200.00		6,200.00				$0	0%	$6,200	$0
104	FLOOR PENETRATION COORDINATION	250.00		250.00	250.00			$250	100%	$0	$25
105	FLOOR PENETRATIONS	2,500.00		2,500.00	1,250.00	1,250.00		$2,500	100%	$0	$250
106	RACK LAYOUTS	1,100.00		1,100.00	1,100.00			$1,100	100%	$0	$110
107	SUPPORT INSTALLS	7,000.00		7,000.00	6,200.00	800.00		$7,000	100%	$0	$700
108	CONDUIT INSTALLS	10,000.00		10,000.00		5,000.00		$5,000	50%	$5,000	$500
109	MEDIUM VOLTAGE CABLING	12,500.00		12,500.00				$0	0%	$12,500	$0
110	SWITCHBOARD FEEDERS	6,500.00		6,500.00				$0	0%	$6,500	$0
111	2 HOUR LOCATION CABLING	2,100.00		2,100.00				$0	0%	$2,100	$0
112	BRANCH PANEL FEEDERS	5,500.00		5,500.00				$0	0%	$5,500	$0
113	M/C FEEDERS	8,000.00		8,000.00				$0	0%	$8,000	$0
	LIGHTING MATERIALS										
114	BRANCH WIRING HOMERUNS	8,200.00		8,200.00	6,700.00			$6,700	82%	$1,500	$670
115	BRANCH WIRING HOMERUNS	12,000.00		12,000.00	8,900.00			$8,900	74%	$3,100	$890
	LIGHTING CONTROL MATERIALS										
116	BRANCH POWER	4,100.00		4,100.00	2,100.00			$2,100	51%	$2,000	$210
117	LOW VOLTAGE WIRING	2,100.00		2,100.00				$0	0%	$2,100	$0
118	LAYOUT / ROUGH IN	1,100.00		1,100.00	550.00			$550	50%	$550	$55
	LIGHTING CONTROL LABOR										
119	BRANCH POWER	9,400.00		9,400.00	5,900.00			$5,900	63%	$3,500	$590
120	LOW VOLTAGE WIRING	2,200.00		2,200.00				$0	0%	$2,200	$0
121	LAYOUT / ROUGH IN	3,100.00		3,100.00	1,700.00			$1,700	55%	$1,400	$170
	BRANCH DEVICES MATERIALS										
122	PENETRATION LAYOUT	100.00		100.00	100.00			$100	100%	$0	$10
123	DEVICE LAYOUT ROUGH IN	2,200.00		2,200.00	1,700.00			$1,700	77%	$500	$170
124	FLOOR BOX ROUGH IN	64,000.00		64,000.00	55,000.00	9,000.00		$64,000	100%	$0	$6,400
125	BRANCH WIRING & HOMERUNS	11,000.00		11,000.00	8,600.00			$8,600	78%	$2,400	$860
126	BRANCH DEVICE WIRING	1,100.00		1,100.00				$0	0%	$1,100	$0
127	PENETRATION LAYOUT	400.00		400.00	300.00	100.00		$400	100%	$0	$40
128	DEVICE LAYOUT ROUGH IN	5,000.00		5,000.00	3,300.00			$3,300	66%	$1,700	$330
129	FLOOR BOX ROUGH IN	12,000.00		12,000.00	8,000.00	4,000.00		$12,000	100%	$0	$1,200
130	BRANCH WIRING & HOMERUNS	14,000.00		14,000.00	9,600.00			$9,600	69%	$4,400	$960
131	BRANCH DEVICE WIRING	2,800.00		2,800.00	1,600.00			$1,600	57%	$1,200	$160
	GUEST ROOMS MATERIAL										
132	MOCK UP	8,400.00		8,400.00				$0	0%	$8,400	$0
133	MOCK UP	3,000.00		3,000.00				$0	0%	$3,000	$0
134	FIRE ALARM MATERIALS	3,400.00		3,400.00	500.00			$500	15%	$2,900	$50
135	FIRE ALARM LABOR	6,100.00		6,100.00	750.00			$750	12%	$5,350	$75
136	A/V - SECURITY ROUGH IN MATERIALS	2,100.00		2,100.00	1,100.00			$1,100	52%	$1,000	$110
137	A/V - SECURITY ROUGH IN LABOR	2,800.00		2,800.00	1,300.00			$1,300	46%	$1,500	$130
138	TELEDATA MATERIALS	2,200.00		2,200.00	1,100.00			$1,100	50%	$1,100	$110
139	TELEDATA LABOR	3,400.00		3,400.00	1,800.00			$1,800	53%	$1,600	$180
	LIGHTENING PROTECTION MATERIALS							$0		$0	$0
140	PATHWAY FOR DOWN CONDUCTORS	3,200.00		3,200.00	1,200.00			$1,200	38%	$2,000	$120
141	BONDING	2,300.00		2,300.00				$0	0%	$2,300	$0
142	PATHWAY FOR DOWN CONDUCTORS	4,100.00		4,100.00	2,200.00			$2,200	54%	$1,900	$220

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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: 9
APPLICATION DATE: 10/20/2014
PERIOD TO: 10/31/2014
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
143	BONDING	2,500.00		2,500.00				$0	0%	$2,500	$0
C.O. #3	15 DAY PAY COMMITMENT	($100,000)		($100,000)				$0	0%	($100,000)	$0
	SUBTOTAL - DIRECT COSTS	$1,399,660	$0	$1,399,660	$988,915	$190,025	$0	$1,178,940	84%	$220,720	$117,894