PA26 - 55

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

29-Feb-16

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

Re: Cuyahoga County Convention Center Hotel
Subguard

Application for services performed thru: 29-Feb-16

Subguard Premiums @ $11.50/k	Subcontract Value	Premium
Total Premium To Date (see attached sub list)		$ 2,140,993
Subguard Premiums Previously Billed		$ 2,122,509
Total Amount Currently Due		**$ 18,484**

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Re: Cuyahoga County Convention Center Hotel
Subguard

Application for services performed thru: 29-Feb-16

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	$1,128,281	$12,987
AKA Construction Management	$197,827	$0	$197,827	$2,275
Case Foundations	$7,482,808	$0	$7,482,808	$86,052
Donley's Inc.	$28,619,756	$12,835	$28,632,591	$306,275
Schuff Steel	$5,854,783	$0	$5,854,783	$67,330
Gleeson Construction	$4,272,020	$22,395	$4,294,415	$48,386
Harmon, Inc.	$25,705,200	$383,738	$26,098,938	$300,138
OCP Contractors	$11,419,838	$132,582	$11,552,430	$132,853
RFC Contracting	$4,859,017	$130,043	$4,989,060	$57,374
Gorman Lavelle	$12,623,047	$8,789	$12,631,836	$145,268
Coleman Spohn/Mechanical Inc. - JV	$20,461,410	$138,500	$20,599,810	$238,899
Lake Erie Electric	$20,734,864	$423,371	$21,158,235	$243,320
Independence Excavating	$3,048,843	$17,056	$3,065,999	$35,258
USA Hoist	$1,738,574	$0	$1,739,574	$20,005
Foti Contraction	$540,409	($6,857)	$533,552	$6,136
Bidar Construction	$603,388	$795	$804,183	$6,948
Forest City Erectors - Misc. Metals	$7,242,942	$46,854	$7,289,796	$83,833
RAM Construction Services	$832,012	$30,269	$882,281	$9,918
Industrial First	$1,491,201	$58,745	$1,549,946	$17,824
Kone, Inc.	$5,101,104	$0	$5,101,104	$58,663
Schindler Elevator	$1,081,364	$0	$1,081,364	$12,438
S. A. Comunale	$2,089,244	$17,320	$2,106,564	$24,225
Turner Logistics	$3,575,421	$0	$3,575,421	$41,117
Forest City Erectors - Orn. Metal/Glass Rails	$1,016,142	$68,507	$1,084,649	$12,473
Turner SPD - Doors/Frames/Hardware	$3,198,046	$101,282	$3,299,328	$37,942
Turner SPD - Rough Carpentry	$1,990,020	$0	$1,990,020	$22,885
Carroll Glass	$945,024	$0	$945,024	$10,868
Giorgi Interior Systems	$1,295,211	$0	$1,295,211	$14,895
Frank Novak & Sons - Paint/Wall Coverings	$2,272,115	$0	$2,272,115	$26,129
Frank Novak & Sons - Carpet/VCT/Base	$1,629,650	$0	$1,828,650	$18,741
Winsafe Corp.	$258,865	$0	$258,865	$2,977
McTech Corp.	$1,165,788	$11,068	$1,178,836	$13,534
Precision Engineering & Contracting	$1,119,618	$0	$1,119,618	$12,876
	$184,565,967	$1,607,302	$188,173,268	$2,140,993
Total Premium	$2,122,509	$18,484	$2,140,993	