PA29 - Item 55

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

31-May-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: 31-May-16

Subguard Premiums @ $11.50/k	Subcontract Value	Premium
Total Premium To Date (see attached sub list)		$ 2,187,039
Subguard Premiums Previously Billed		$ 2,171,166
Total Amount Currently Due		**$ 15,873**

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

31-May-18

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 aervices performed thru: 31-May-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	$1,129,281	$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.	$26,632,592	$46,527	$26,679,119	$306,810
Schuff Steel	$5,854,783	$0	$5,854,783	$67,330
Gleeson Construction	$5,121,687	$99,438	$5,221,125	$80,043
Harmon, Inc.	$26,310,732	$99,846	$26,410,578	$303,722
OCP Contractors	$12,226,795	$205,532	$12,432,327	$142,972
RFC Contracting	$5,254,896	$52,623	$5,307,519	$61,036
Gorman Lavelle	$12,635,051	$31,920	$12,686,971	$145,670
Coleman Spohn/Mechanical Inc. - JV	$20,795,218	$128,373	$20,923,591	$240,621
Lake Erie Electric	$21,512,412	$118,324	$21,630,736	$248,753
Independence Excavating	$3,065,999	$66,034	$3,132,033	$36,018
USA Hoist	$1,400,307	$0	$1,400,307	$16,104
Foti Contraction	$533,552	$0	$533,552	$6,136
Bidar Construction	$604,183	$0	$604,183	$6,948
Forest City Erectors - Misc. Metals	$7,339,194	$24,879	$7,364,073	$84,687
RAM Construction Services	$870,198	$0	$870,198	$10,007
Industrial First	$1,600,634	$0	$1,600,634	$18,407
Kone, Inc.	$5,101,104	$0	$5,101,104	$58,663
Schindler Elevator	$1,084,964	$0	$1,084,964	$12,477
S. A. Comunale	$2,106,564	$26,723	$2,133,287	$24,533
Turner Logistics	$3,575,421	$0	$3,575,421	$41,117
Forest City Erectors - Orn. Metal/Glass Rails	$1,086,836	$0	$1,086,836	$12,499
Turner SPD - Doors/Frames/Hardware	$3,297,618	$0	$3,297,618	$37,923
Turner SPD - Rough Carpentry	$1,999,353	$0	$1,999,353	$22,993
Carroll Glass	$945,024	$0	$945,024	$10,868
Giorgi Interior Systems	$1,295,211	$7,396	$1,302,607	$14,980
Frank Novak & Sons - Paint/Wall Coverings	$2,418,913	$104,835	$2,523,748	$29,023
Frank Novak & Sons - Carpet/VCT/Base	$1,664,348	$0	$1,664,348	$19,140
Winsafe Corp.	$258,865	$0	$258,665	$2,977
McTech Corp.	$1,201,700	$341,812	$1,543,512	$17,750
Precision Engineering & Contracting	$1,222,951	$25,925	$1,248,876	$14,362
	$188,797,076	$1,380,187	$190,177,283	$2,187,039
Total Premium	$2,171,168	$15,872	$2,187,039	