

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

31-Jan-17

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

<b>Re: Cuyahoga County Convention Center Hotel - Connector Work</b> <b>Subguard</b>		
<b>Application for services performed thru:</b>		<b>31-Jan-17</b>
<b>Subguard Premiums @ \$11.50/k</b>	<b>Subcontract Value</b>	<b>Premium</b>
Total Premium To Date (see attached sub list)		\$ 85,127
Subguard Premiums Previously Billed		\$ 84,519
<b>Total Amount Currently Due</b>		<b>\$ 608</b>

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<b>Re: Cuyahoga County Convention Center Hotel</b>				
<b>Subguard</b>				
<b>Application for services performed thru:</b>			<b>31-Jan-17</b>	
<b>Subguard Premiums @ \$11.50/k</b>	<b>Prior Subc Value</b>	<b>Current Subc Changes</b>	<b>Revised Subc Value</b>	<b>Premium</b>
Independence Excavating	\$4,561,593	\$25,538	\$4,587,131	\$52,752
North Coast Concrete	\$2,031,697	\$0	\$2,031,697	\$23,365
Industrial First	\$208,864	\$0	\$208,864	\$2,402
Lake Erie Electric	\$487,072	\$0	\$487,072	\$5,601
Coleman Spohn/Mechanical Inc.	\$60,212	\$0	\$60,212	\$692
S. A. Comunale	\$0	\$27,398	\$27,398	\$315
	<b>\$7,349,438</b>	<b>\$52,936</b>	<b>\$7,402,374</b>	<b>\$85,127</b>
<b>Total Premium</b>	<b>\$84,519</b>	<b>\$608</b>	<b>\$85,127</b>	