Information To Build On
Engineering • Consulting • Testing

Professional Service Industries, Inc.
www.psiusa.com

SP - CCCCH
CLEVELAND, OH 44125
(216) 447-1335

Federal ID 37-0962090

CUYAHOGA COUNTY ENGINEER
2100 SUPERIOR VIADUCT
CLEVELAND OH 44113

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CLEVELAND OH 44113

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
219356	CE1400154	0143100	07/31/14	00305543	0001

Project: CONVENTION CENTER HOTEL

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
07/31/14	0143100-1	PROFESSIONAL SERVICES	1.00	17,690.00	17,690.00
		Reviewed for Payment: Eric Gonzalez 8/15/14 Project Management Consultants			
				Invoice Total:	$17,690.00
				Balance Due:	$17,690.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
219356	00305543	0143100	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001

Date 7/31/2014

Ms. Nichole English
Department of Public Works
Cuyahoga County Headquarters
2079 E. 9th Street
Cleveland, Ohio 44113

Purchase Order: CE1400154
Job 0143100 / Invoice 00305543
Hilton Cleveland Downtown
Agreement dated: May 27, 2014

Dear Ms. English:

We are invoicing you for Professional Services and Reimbursable Expenses rendered on the above referenced project per our agreement for July of 2014. This invoice is for 30% completion of services on the foundation phase.

SERVICES RENDERED DURING THIS BILLING PERIOD INCLUDES:

FOUNDATION REINFORCING STEEL INSPECTION
FOUNDATION CONCRETE TESTING
ALL RELATED LABORATORY TESTING

DESCRIPTION	FEE AMOUNT	FEE BILLED TO DATE	FEE BILLED PREVIOUSLY	FEE BILLED THIS INV.	BALANCE TO BE BILLED
CAISSONS	$ 67,637.00	$ 28,725.00	$ 28,725.00	$ -	$ 38,912.00
FOUNDATION	$ 59,065.00	$ 17,625.00	$ -	$ 17,625.00	$ 41,440.00
CONCRETE	$ 176,455.00	$ -	$ -	$ -	$ 176,455.00
PT	$ 263,355.00	$ -	$ -	$ -	$ 263,355.00
STEEL - FIELD	$ 117,375.00	$ -	$ -	$ -	$ 117,375.00
CURTAINWALL	$ 28,590.00	$ -	$ -	$ -	$ 28,590.00
FIREPROOFING	$ 24,570.00	$ -	$ -	$ -	$ 24,570.00
STEEL - SHOP	$ 27,550.00	$ -	$ -	$ -	$ 27,550.00
MASONRY	$ 17,070.00	$ -	$ -	$ -	$ 17,070.00
PRECAST PLANT	$ 2,625.00	$ -	$ -	$ -	$ 2,625.00
FF/FL	$ 8,600.00	$ -	$ -	$ -	$ 8,600.00
OTHER	$ 69,340.00	$ 130.00	$ 65.00	$ 65.00	$ 69,210.00
Original Fixed Fee Total:	$ 862,232.00	$ 46,480.00	$ 28,790.00	$ 17,690.00	$ 815,752.00
CHANGE ORDERS:					
Fixed Fee C.O.'s to date	$ -	$ -	$ -	$ -	$ -
Current Fixed Fee Total:	$ 862,232.00	$ 46,480.00	$ 28,790.00	**$ 17,690.00**	$ 815,752.00
REIMBURSABLE EXPENSES:					
Current Reimbursables Total:	$ -	$ -	$ -	$ -	$ -
Current Contract Amount:	$ 862,232.00	$ 46,480.00	$ 28,790.00	$ 17,690.00	$ 815,752.00

TOTAL FEE AND REIMBURSABLES DUE THIS INVOICE: $ 17,690.00

Professional Service Industries, Inc.

PLEASE WIRE REMITTANCE TO:	
Bank Name:	PNC Bank
Account Name:	Professional Service Industries, Inc.
Bank Address:	1 North Franklin Street
City, ST Zip:	Chicago, IL 60606
Account No.:	Checking / 4645239164
A.B.A. No.:	041000124

Wessam Mekhael, P.E.
Special Project Manager

cc:

Project Name:	Cuyahoga County Convention Center Hotel	PM:	Wessam Mekhael
Client Name:	Cuyahoga County Public Works	Discipline	FOUNDATION
Contact:	Nichole English	Proposed Budget:	**$59,065.00**
Phone/Fax Number:	216.348.3861	Updated On:	**8/10/2014**

	PROPOSED			ACTUAL		
INSPECTION TYPE	TOTAL UNITS	RATE	DOLLARS	UNITS BILLED	DOLLARS	% OF PROPOSED
FIELD TECH	680	48.00	32,640.00	150	7200	22.1%
FIELD TECH OT	200	72.00	14,400.00	96	6912	48.0%
CONC TEST CYL	400	12.00	4,800.00	190	2280	47.5%
PM	85	85.00	7,225.00	15	1233	17.1%
TOTALS:	**1365**		**59,065.00**	**450.5**	**$17,625**	

TOTAL DIFF. **41,441**

% OF BUDGET **29.8%** **FOUNDATION**

COMMENTS:

Project Name:	Cuyahoga County Convention Center Hotel	PM:	WM
Client Name:	Cuyahoga County Public Works	Discipline	OTHER
Contact:	Nichole English	Proposed Budget:	**$69,340.00**
Phone/Fax Number:	216.348.3861	Updated On:	~~**3/31/2011**~~

8/10/2014

	PROPOSED			ACTUAL		
INSPECTION TYPE	TOTAL UNITS	RATE	DOLLARS	UNITS BILLED	DOLLARS	% OF PROPOSED
SITE COMMUNICATION (MONTH)	64	65.00	4,160.00	1	65.00	1.6%
PARKING (MONTH)	64	125.00	8,000.00	0	0.00	0.0%
PLAN GRID AND I-PAD (MONTH)	44	95.00	4,180.00	0	0.00	0.0%
TECH (CONTINGENCY)	1000	48.00	48,000.00	0	0.00	0.0%
ACOUSTICS INSPECTION ALLOWANCE	1	5,000.00	5,000.00	0	0.00	0.0%
TOTALS:	**1173**		**69,340.00**	**1**	**$65.00**	

TOTAL DIFF. **69,275.00**

% OF BUDGET **0.1%** **OTHER**

YTD **0.1%**

COMMENTS: