CUYAHOGA COUNTY
DEPARTMENT of PUBLIC WORKS

November 6, 2014

Eric Gonczy
PMC
3900 Key Center
127 Public Square
Cleveland, Ohio 44114-1291

Subject: Cleveland Convention Center Hotel invoice approval

Dear Mr. Gonzy,

I have reviewed the attached invoice 2619360 and find it to be acceptable. Please add this to the Project Fund Disbursement request pursuant to the Trust Agreement between The Cleveland- Cuyahoga Port Authority and the U.S. Bank National Association, Trustee

Regards,

Bonita G. Teeuwen, P.E.
Director of Public Works

October 31, 2014

Cuyahoga County
c/o Bonita G. Teeuwen, P.E.,
Director of Public Works
2079 East 9th Street
Cleveland, OH 44115

Invoice No. 2619360
Our File No. 076734.00004

Convention Center Hotel
RE: Owner's Representative Services for Cleveland Convention Center Hotel

Federal I.D. No. 34-1942684

For professional services rendered for your account through 10/31/14:

Fees for Professional Services	$	100,000.00
Disbursements and Charges	$	511.88
Total Fees, Disbursements and Charges	$	100,511.88
TOTAL DUE FOR THIS INVOICE	$	100,511.88

3900 key center • 127 public square • cleveland, ohio 44114-1291
t 216.566.5881 f 216.566.5800

project management consultants llc

Professional Service Fees

For services rendered commencing on October 1, 2014, and concluding October 31, 2014, pursuant to the Owner's Representative Services Agreement between the County of Cuyahoga, Ohio, and Project Management Consultants, LLC dated December 18, 2013.

$100,000.00

Disbursements and Charges

Date	Description	Amount	
	SUBCONSULTANTS		
10/14/14	Payee: Conventional Wisdom - Consulting Services through September 30, 2014	487.50	
	5% markup of Subconsultant Fees (per Owner's Representative Services Agreement dated 12/18/13)	24.38	
	Total Disbursements and Charges		511.88

October 31, 2014

Cuyahoga County
c/o Bonita G. Teeuwen, P.E.,
Director of Public Works
2079 East 9th Street
Cleveland, OH 44115

Invoice No. 2619360
Our File No. 076734.00004

Convention Center Hotel
RE: Owner's Representative Services for Cleveland Convention Center Hotel

Federal I.D. No. 34-1942684

Remittance Copy

For professional services rendered for your account through 10/31/14:

Fees for Professional Services	$	100,000.00
Disbursements and Charges	$	511.88
Total Fees, Disbursements and Charges	$	100,511.88
TOTAL DUE FOR THIS INVOICE	$	100,511.88

Wire Transfer Account Information
Project Management Consultants LLC, c/o
KeyBank
ABA #041001039
Account #354931002241

Accounts Receivable
3900 Key Tower
127 Public Square
Cleveland, Ohio 44114-1291

Phone 216.566.5500
Fax 216.566.5800

Invoice

CONVENTIONAL WISDOM CORP.
2703 REW CIRCLE
OCOEE, FL 34761-2991 USA
Phone: (407) 905-0002
Fax: (407) 905-9611

DATE	INVOICE #
8/31/2014	2014-0806

BILL TO:

Eric Gonczy
Project Management Consultants LLC
127 Public Square
3900 Key Center
Cleveland, OH 44114

P.O. NUMBER	TERMS	PROJECT
		CLE CC HQ Hotel

QUANTITY	DESCRIPTION	RATE		AMOUNT
1.5	7/1/2014 Hotel/complex signage meeting	DPO325	325.00	487.50

Conventional Wisdom

Reviewed for Payment:
Eric Gonczy 10/13/14
Project Management Consultants.

a Rider Levett Bucknall Company

TOTAL **$487.50**