DR07-h

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
2079 E. 9TH STREET
CLEVELAND OH 44113
USA

CUYAHOGA COUNTY ENGINEER
2079 E. 9TH STREET
CLEVELAND OH 44113

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
219356	CE1400154	0143100	10/31/14	00326404	0001

Project: CONVENTION CENTER HOTEL

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/31/14	0143100-1	PROFESSIONAL SERVICES	1.00	33,851.00	33,851.00

Reviewed for Payment:
Eric Jones 11/7/14
Project Management Consultants

Invoice Total:	$33,851.00
Balance Due:	$33,851.00

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	00326404	0143100	

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

Date 10/31/2014

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

Purchase Order: CE1400154
Job 0143100 / Invoice 00326404
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 October of 2014. This invoice is for 99% completion of services on the foundation phase, 25% completion of reinforced concrete, 11% completion of the structural steel fabrication shop inspections and 3% completion of field structural steel inspections.

SERVICES RENDERED DURING THIS BILLING PERIOD INCLUDES:

REINFORCED CONCRETE FOR SLABS AND COLUMNS
ALL RELATED LABORATORY TESTING
STRUCTURAL STEEL - FIELD
PRECAST PLANT INSPECTION

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	$ 58,921.00	$ 58,921.00	$ -	$ 144.00
CONCRETE	$ 176,455.00	$ 44,423.00	$ 14,190.00	$ 30,233.00	$ 132,032.00
PT	$ 263,355.00	$ -	$ -	$ -	$ 263,355.00
STEEL - FIELD	$ 117,375.00	$ 3,763.00	$ 925.00	$ 2,838.00	$ 113,612.00
CURTAINWALL	$ 28,590.00	$ -	$ -	$ -	$ 28,590.00
FIREPROOFING	$ 24,570.00	$ -	$ -	$ -	$ 24,570.00
STEEL - SHOP	$ 27,550.00	$ 3,060.00	$ 3,060.00	$ -	$ 24,490.00
MASONRY	$ 17,070.00	$ -	$ -	$ -	$ 17,070.00
PRECAST PLANT	$ 2,625.00	$ 400.00	$ -	$ 400.00	$ 2,225.00
FF/FL	$ 8,600.00	$ -	$ -	$ -	$ 8,600.00
OTHER	$ 69,340.00	$ 1,270.00	$ 890.00	$ 380.00	$ 68,070.00
Original Fixed Fee Total:	$ 862,232.00	$ 140,562.00	$ 106,711.00	$ 33,851.00	$ 721,670.00
CHANGE ORDERS:					
Fixed Fee C.O.'s to date	$ -	$ -	$ -	$ -	$ -
Current Fixed Fee Total:	$ 862,232.00	$ 140,562.00	$ 106,711.00	**$ 33,851.00**	$ 721,670.00
REIMBURSABLE EXPENSES:					
Current Reimbursables Total:	$ -	$ -	$ -	$ -	$ -
Current Contract Amount:	$ 862,232.00	$ 140,562.00	$ 106,711.00	$ 33,851.00	$ 721,670.00

TOTAL FEE AND REIMBURSABLES DUE THIS INVOICE: $ 33,851.00

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: