DR07- d.

COOPER CARRY

October 31, 2014
Project No: 20130186.02
Invoice No: 0147866

Ellis Katz
Project Management Consultants, LLC
3900 Key Center
127 Public Square
Cleveland, OH 41114-1291

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

Cuyahoga Co. Convention Center Hotel

Basic Services
DD's-CA and Consultants

Contract No. CE1300552

Professional Services From October 01, 2014 to October 31, 2014

Phase	Fee	Percent Complete	Earned To Date	Previously Billed	Due This Invoice
Design Development	1,129,944.00	100.00%	1,129,944.00	1,129,944.00	
Construction Documents	287,775.00	75.00%	215,831.25	179,859.38	35,971.87 ✓
Construction Administration	248,795.00	0.00%			
Structural-Magnusson Klemencic	234,500.00	100.00%	234,500.00	234,500.00	
Structural-Barber and Hoffman	45,500.00	100.00%	45,500.00	45,500.00	
MEP-Karpinski Engineering	272,388.00	100.00%	272,388.00	272,388.00	
MEP-Osborne/Sandhu	102,112.00	100.00%	102,112.00	102,112.00	
Interiors-Anderson Miller	720,000.00	100.00%	639,000.00	616,500.00	22,500.00 ✓
Specialty Lighting-Yarnell Assoc	52,000.00	100.00%	52,000.00	52,000.00	
Acoustics-Sustainable Tech Group	35,520.00	100.00%	35,520.00	35,520.00	
A/V-Sustainable Tech Group	37,730.00	100.00%	37,730.00	37,730.00	
Roofing/Waterproofing-Williamson	7,500.00	100.00%	7,500.00	7,500.00	
Landscape-McKnight Assoc	28,000.00	100.00%	28,000.00	28,000.00	
Graphics/Signage-Studio Graphique	37,000.00	100.00%	37,000.00	37,000.00	
ITC/Security-Network Technologies	32,000.00	100.00%	32,000.00	32,000.00	
ADA-LCM Architects	7,908.00	100.00%	7,908.00	7,908.00	

COOPER CARRY

Project	20130186.02	Cuyahoga Co CCH - DD-CA & Consult B/S			Invoice	0147866
Vertical Transportation-Lerch Bates		19,747.00	100.00%	19,747.00	19,747.00	
Window Washing-Lerch Bates		26,000.00	100.00%	26,000.00	26,000.00	
Exterior Wall-Facade Forensics		19,840.00	100.00%	19,840.00	19,840.00	
Civil-Osborne Engineering		75,000.00	100.00%	75,000.00	75,000.00	
Code/Life Safety-Code Consultants		56,000.00	100.00%	56,000.00	56,000.00	
Food/Laundry-Food Strategies		51,000.00	100.00%	51,000.00	51,000.00	
Sustainable Design-VAA		17,500.00	100.00%	17,500.00	17,500.00	
Wind Tunnel/Snow/Ice-RWDI		106,150.00	100.00%	106,150.00	106,150.00	
Criteria Architect-Singleton & Assoc		200,000.00	100.00%	200,000.00	200,000.00	
MEP Peer Review - TLC		20,000.00	100.00%	20,000.00	20,000.00	
Stack Effect Design Review - RWDI		5,500.00	100.00%	5,500.00	5,500.00	
Elevator Peer Reviewer - FFS		24,750.00	0.00%			
Hardware Consultant - Spencer Calvin		24,750.00	0.00%			
Total		**3,924,909.00**	**88.50%**	**3,473,670.25**	**3,415,198.38**	**58,471.87**

Total This Invoice **58,471.87**

Principal: Bob Neal
Project Manager: Andres Rubio
Client Billing Agent: Scott Hawkins

Invoices are due and payable upon receipt.
If you have questions concerning this
invoice call (404) 237-2000.

191 Peachtree Street NE, Suite 2400
Atlanta, Georgia 30303-1770

TEL 404 237 2000
FAX 404 237 0276

ATLANTA NEW YORK WASHINGTON

COOPER CARRY

Project	20130186.02	Cuyahoga Co CCH - DD-CA & Consult B/S	Invoice	0147866

Task 001 Design Development

Fee

Phase	Fee	Percent Complete	Earned To Date	Previously Billed	Due This Invoice
Design Development	1,129,944.00	100.00	1,129,944.00	1,129,944.00	0.00
Structural-Magnusson Klemencic	234,500.00	100.00	234,500.00	234,500.00	0.00
Structural-Barber and Hoffman	45,500.00	100.00	45,500.00	45,500.00	0.00
MEP-Karpinski Engineering	272,388.00	100.00	272,388.00	272,388.00	0.00
MEP-Osborne/Sandhu	102,112.00	100.00	102,112.00	102,112.00	0.00
Interiors-Anderson Miller	504,000.00	100.00	504,000.00	504,000.00	0.00
Specialty Lighting-Yarnell Assoc	52,000.00	100.00	52,000.00	52,000.00	0.00
Acoustics-Sustainable Tech Group	35,520.00	100.00	35,520.00	35,520.00	0.00
A/V-Sustainable Tech Group	37,730.00	100.00	37,730.00	37,730.00	0.00
Roofing/Waterproofing-Williamson	7,500.00	100.00	7,500.00	7,500.00	0.00
Landscape-McKnight Assoc	28,000.00	100.00	28,000.00	28,000.00	0.00
Graphics/Signage-Studio Graphique	37,000.00	100.00	37,000.00	37,000.00	0.00
ITC/Security-Network Technologies	32,000.00	100.00	32,000.00	32,000.00	0.00
ADA-LCM Architects	7,908.00	100.00	7,908.00	7,908.00	0.00
Vertical Transportation-Lerch Bates	19,747.00	100.00	19,747.00	19,747.00	0.00
Window Washing-Lerch Bates	26,000.00	100.00	26,000.00	26,000.00	0.00
Exterior Wall-Facade Forensics	19,840.00	100.00	19,840.00	19,840.00	0.00
Civil-Osborne Engineering	75,000.00	100.00	75,000.00	75,000.00	0.00
Code/Life Safety-Code Consultants	56,000.00	100.00	56,000.00	56,000.00	0.00
Food/Laundry-Food Strategies	51,000.00	100.00	51,000.00	51,000.00	0.00
Sustainable Design-VAA	17,500.00	100.00	17,500.00	17,500.00	0.00
Wind Tunnel/Snow/Ice-RWDI	106,150.00	100.00	106,150.00	106,150.00	0.00
Criteria Architect-Singleton & Assoc	200,000.00	100.00	200,000.00	200,000.00	0.00
MEP Peer Review - TLC	20,000.00	100.00	20,000.00	20,000.00	0.00
Total Fee	3,117,339.00		3,117,339.00	3,117,339.00	0.00

Total This Task **0.00**

191 Peachtree Street NE, Suite 2400
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TEL 404 237 2000
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COOPER CARRY

Project	20130186.02	Cuyahoga Co CCH - DD-CA & Consult B/S	Invoice	0147866

Task 002 Construction Documents

Fee

Phase	Fee	Percent Complete	Earned To Date	Previously Billed	Due This Invoice
Construction Documents	287,775.00	75.00	215,831.25	179,859.38	35,971.87
Interiors-Anderson Miller	180,000.00	75.00	135,000.00	112,500.00	22,500.00
Stack Effect Design Review - RWDI	5,500.00	100.00	5,500.00	5,500.00	0.00
Elevator Peer Reviewer - FFS	24,750.00	0.00	0.00	0.00	0.00
Hardware Consultant - Spencer Calvin	24,750.00	0.00	0.00	0.00	0.00
Total Fee	522,775.00		356,331.25	297,859.38	58,471.87

Total This Task **$58,471.87**

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COOPER CARRY

Project	20130186.02	Cuyahoga Co CCH - DD-CA & Consult B/S	Invoice	0147866

Task 003 Construction Administration

Fee

Phase	Fee	Percent Complete	Earned To Date	Previously Billed	Due This Invoice
Construction Administration	248,795.00	0.00	0.00	0.00	0.00
Interiors-Anderson Miller	36,000.00	0.00	0.00	0.00	0.00
Total Fee	284,795.00		0.00	0.00	0.00

Total This Task **0.00**

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Total This Invoice **$58,471.87**

Principal: Bob Neal
Project Manager: Andres Rubio
Client Billing Agent: Scott Hawkins

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ATLANTA NEW YORK WASHINGTON

andersonmiller ltd

October 28, 2014

To: Mr. C. Robert Neal
Cooper Carry
191 Peachtree Street NE, Suite 2400
Atlanta, GA 30303-1770

Re: Hilton Cleveland Downtown - 21363

Invoice # 100050

Reflects billing through October 31, 2014
Contract Amount: $ 720,000.00
Previously Billed: $ 616,500.00

Fees			
FF&E Specification/CD Review	75% Complete	$	22,500.00
Expenses			
Travel		$	~~1,284.54~~
Meals		$	~~59.60~~
Printing		$	~~3,084.35~~
Total		$	~~26,928.49~~

KR OK 10.30.14

5041.13 .99 OK KR 10.30.14

20130186.02
407.04
Pub STD

Please Remit to our Chicago Office

36700 woodward avenue suite 103 bloomfield hills, mi 48304 tel 248.647.9690 fax 248.647.9815 e-mail info@andersonmiller.com

329 west 18th street suite 600 chicago, il 60616 tel 312.226.2500 fax 312.226.2555 e-mail info@andersonmiller.com

Cuyahoga County Convention Center Hotel Project
Monthly Breakdown of Construction Document Phase Fee

	Cooper Carry (12.5%/month)	Anderson Miller (12.5%/month)	
CD FEE	**$ 287,775.00**	**$ 180,000.00**	**$ 467,775.00**
1-May	$ 35,971.88	$ 22,500.00	$ 58,471.88
2-Jun	$ 35,971.88	$ 22,500.00	$ 58,471.88
3-Jul	$ 35,971.88	$ 22,500.00	$ 58,471.88
4-Aug	$ 35,971.88	$ 22,500.00	$ 58,471.88
5-Sep	$ 35,971.88	$ 22,500.00	$ 58,471.88
6-Oct	$ 35,971.88	$ 22,500.00	$ 58,471.88
7-Nov	$ 35,971.88	$ 22,500.00	$ 58,471.88
8-Dec	$ 35,971.88	$ 22,500.00	$ 58,471.88
TOTAL	**$ -**	**$ -**	**$ -**