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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	02/29/16	00421936	0001

Project: CONVENTION CENTER HOTEL

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
02/29/16	0143100-1	PROFESSIONAL SERVICES	1.00	16,940.00	16,940.00

Reviewed for Payment:
Eric Honzy 3/9/16
Project Management Consultants

Invoice Total:	$16,940.00
Balance Due:	$16,940.00

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	00421936	0143100	

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

Date 2/29/2016

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

Purchase Order: CE1400154
Job 0143100 / Invoice 00421936
Hilton Cleveland Downtown
Agreement dated: May 27, 2014

Dear Ms. English:

We are invoicing for the projected Professional Services and Reimbursable Expenses estimated to be rendered on the above referenced project per our agreement for January 30 to February 29, 2016. Status of services rendered for the project through this invoice are 99% completion of services on the foundation phase, 82% completion of reinforced concrete, 99% completion of post-tensioned concrete, 37% completion of masonry inspections and 71% completion of field structural steel inspections.

SERVICES RENDERED DURING THIS BILLING PERIOD INCLUDES:

REINFORCED CONCRETE
STRUCTURAL STEEL
ALL RELATED LABORATORY TESTING
FIRESTOPPING INSPECTIONS

DESCRIPTION	FEE AMOUNT	FEE BILLED TO DATE	FEE BILLED PREVIOUSLY	FEE BILLED THIS INV.	BALANCE TO BE BILLED
CAISSONS	$ 38,723.00	$ 28,725.00	$ 28,725.00	$ -	$ 9,998.00
FOUNDATION	$ 59,065.00	$ 58,921.00	$ 58,921.00	$ -	$ 144.00
CONCRETE	$ 176,455.00	$ 145,106.50	$ 145,106.50	$ -	$ 31,348.50
PT	$ 223,355.00	$ 220,993.50	$ 220,993.50	$ -	$ 2,361.50
STEEL - FIELD	$ 37,375.00	$ 27,028.00	$ 27,028.00	$ -	$ 10,347.00
CURTAINWALL	$ 8,590.00	$ -	$ -	$ -	$ 8,590.00
FIREPROOFING	$ 24,570.00	$ 12,673.00	$ 12,673.00	$ -	$ 11,897.00
STEEL - SHOP	$ 27,550.00	$ 6,368.00	$ 6,368.00	$ -	$ 21,182.00
MASONRY	$ 17,070.00	$ 6,366.50	$ 6,366.50	$ -	$ 10,703.50
PRECAST PLANT	$ 2,625.00	$ 2,013.00	$ 2,013.00	$ -	$ 612.00
FF/FL	$ 8,600.00	$ 16,743.00	$ 16,743.00	$ -	$ (8,143.00)
OTHER	$ 29,340.00	$ 8,430.00	$ 8,240.00	$ 190.00	$ 20,910.00
FIRESTOPPING	$ 180,000.00	$ 144,178.50	$ 127,428.50	$ 16,750.00	$ 35,821.50
Original Fixed Fee Total:	$ 833,318.00	$ 677,546.00	$ 660,606.00	$ 16,940.00	$ 155,772.00
CHANGE ORDERS:					
Fixed Fee C.O.'s to date	$ -	$ -	$ -	$ -	$ -
Current Fixed Fee Total:	$ 833,318.00	$ 677,546.00	$ 660,606.00	**$ 16,940.00**	$ 155,772.00
REIMBURSABLE EXPENSES:					
Current Reimbursable Total:	$ -	$ -	$ -	$ -	$ -
Current Contract Amount:	$ 833,318.00	$ 677,546.00	$ 660,606.00	$ 16,940.00	$ 155,772.00

TOTAL FEE AND REIMBURSABLES DUE THIS INVOICE: $ 16,940.00

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: