PA26 - 46D

ozanne

1635 E. 25th Street
Cleveland, Ohio 44114-4214
(216) 696-2876 Fax (216) 696-8613

INVOICE

Customer

Company:	Turner Construction
Address:	1422 Euclid Avenue
Address:	Suite 1400
City:	Cleveland State: OH Zip: 44115
Phone:	
Attn:	Mike Lang

Date:	January 4, 2016
Job Number:	304
Project:	Convention Center Hotel
Period:	11/26/2015 - 12/30/2015
Invoice Number:	304-23.2

OZANNE CONSTRUCTION STAFFING COSTS - DECEMBER 1, 2015 TO DECEMBER 31, 2015
CONVENTION CENTER HOTEL

	Name	Position		Hours	Rate	Subtotal
Regular Time	Davis, Glenn	Laborer	✓	184.00	$ 66.55	$ 12,245.20
Overtime	Davis, Glenn	Laborer		0.00	$ 99.27	$ -
Regular Time	Williams, Ray	Laborer	✓	150.00	$ 66.55	$ 9,982.50
Overtime	Williams, Ray	Laborer		0.00	$ 99.27	$ -
				334.00		$ 22,227.70

Total Staffing Costs = $ 22,227.70

** Reimbursable Billed through 12/31/15 =*
$ -

Monthly Reimbursables = $ -

** Fee Billed through 12/31/15 =*
$ -

Monthly Fee = $ -

APPROVED FOR PAYMENT
AMOUNT $ 22,228
CODE 14003.GR.06.65.654005E
JOB # Hilton
SIGNATURE Kevin Tummillo
DATE 1-11-16

Total Amount Due this Invoice = $ 22,227.70

4700047356

December - 22,227.70
January - 17,702.30
39,930.00

ozanne

1635 E. 25th Street
Cleveland, Ohio 44114-4214
(216) 696-2876 Fax (216) 696-8613

INVOICE

Customer

Company:	Turner Construction	Date:	February 8, 2016
Address:	1422 Euclid Avenue	Job Number:	304
Address:	Suite 1400	Project:	Convention Center Hotel
City:	Cleveland State: OH Zip: 44115	Period:	12/31/15 - 1/27/16
Phone:		Invoice Number:	304-24.2
Attn:	Mike Lang		

OZANNE CONSTRUCTION STAFFING COSTS - JANUARY 1, 2016 TO JANUARY 31, 2016
CONVENTION CENTER HOTEL

	Name	Position	Hours	Rate	Subtotal
Regular Time	Davis, Glann	Laborer	149.00	$ 66.55	$ 9,915.95
Overtime	Davis, Glenn	Laborer	0.00	$ 99.27	$ -
Regular Time	Williams, Ray	Laborer	117.00	$ 66.55	$ 7,786.35
Overtime	Williams, Ray	Laborer	0.00	$ 99.27	$ -
			266.00		$ 17,702.30

Total Staffing Costs = $ 17,702.30

** Reimbursable Billed through 1/31/16 =*
$ -

Monthly Reimbursables = $ -

** Fee Billed through 1/31/16 =*
$ -

Monthly Fee = $ -

APPROVED FOR PAYMENT
AMOUNT $ 17,702.30
CODE 140013.6R.06.65.65440.5E
JOB # H.110.
SIGNATURE [illegible]
DATE 2-15-16

Total Amount Due this Invoice = $ 17,702.30

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