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karpinski ENGINEERING

Date 6-Jun-16

ERIC GANCY
ELLIS KATZ
PROJECT MANAGEMENT CONSULTANTS
3900 KEY CENTER
CLEVELAND, OH 44114-1291

Reviewed for Payment:
Eric Gancy 6/7/16
Project Management Consultants

Invoice 113414
PROJECT: CLEVELAND CONVENTION CENTER HOTEL: COMMISSIONING SERVICES
Agreement dated: 01/29/2015

We are invoicing you for Professional Services and Reimbursable Expenses rendered on the above referenced project per our agreement.

This invoice is for commissioning testing, meetings, training and issue resolution.

DESCRIPTION	FEE AMOUNT	FEE BILLED TO DATE	FEE BILLED PREVIOUSLY	FEE BILLED THIS INV.	BALANCE TO BE BILLED
Commissioning Services	$ 150,000.00	$ 116,455.00	$ 98,305.00	$ 18,150.00	$ 33,545.00
CHANGE ORDERS:					
Fixed Fee C.O.'s to date	$ -	$ -	$ -	$ -	$ -
Current Fixed Fee Total:	$ 150,000.00	$ 116,455.00	$ 98,305.00	$ 18,150.00	$ 33,545.00
REIMBURSABLE EXPENSES:					
Current Reimbursables Total:	$ -	$ -	$ -	$ -	$ -

TOTAL FEE AND REIMBURSABLES DUE THIS INVOICE: $ 18,150.00

PLEASE WIRE REMITTANCE TO:

Bank Name:	DOLLAR BANK
Account Name:	KARPINSKI ENGINEEERING
Bank Address:	
City, ST Zip:	CLEVELAND, OH
Account No.:	2673485598
A.B.A. No.:	241070394