DR28A - 9

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	05/31/16	00439361	0001

Project: CONVENTION CENTER HOTEL

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
05/31/16	0143100-1	PROFESSIONAL SERVICES	1.00	12,174.00	12,174.00
		Reviewed for Payment: Eric Jonas 6/7/16 Project Management Consultants			
				Invoice Total:	$12,174.00
				Balance Due:	$12,174.00

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	00439361	0143100	12,174.00

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

Date 5/31/2016

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

Purchase Order: CE1400154
Job 0143100 / Invoice 00439361
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 May 1 to May 31, 2016. Asphalt testing is billed under CAISSONS and load testing of roof davits is billed under STEEL-FIELD.

SERVICES RENDERED DURING THIS BILLING PERIOD INCLUDES:

REINFORCED CONCRETE
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	$ 31,477.00	$ 28,725.00	$ 2,752.00	$ 9,998.00
FOUNDATION	$ 59,065.00	$ 58,921.00	$ 58,921.00	$ -	$ 144.00
CONCRETE	$ 176,455.00	$ 152,073.50	$ 148,626.50	$ 3,447.00	$ 24,381.50
PT	$ 223,355.00	$ 220,993.50	$ 220,993.50	$ -	$ 2,361.50
STEEL - FIELD	$ 37,375.00	$ 31,058.00	$ 27,028.00	$ 4,030.00	$ 6,317.00
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	$ 9,000.00	$ 8,810.00	$ 190.00	$ 20,340.00
FIRESTOPPING	$ 180,000.00	$ 180,096.50	$ 178,341.50	$ 1,755.00	$ (96.50)
Original Fixed Fee Total:	$ 833,318.00	$ 727,783.00	$ 715,609.00	$ 12,174.00	$ 108,287.00
CHANGE ORDERS:					
Fixed Fee C.O.'s to date	$ -	$ -	$ -	$ -	$ -
Current Fixed Fee Total:	$ 833,318.00	$ 727,783.00	$ 715,609.00	**$ 12,174.00**	$ 108,287.00
REIMBURSABLE EXPENSES:					
Current Reimbursable Total:	$ -	$ -	$ -	$ -	$ -
Current Contract Amount:	$ 833,318.00	$ 727,783.00	$ 715,609.00	$ 12,174.00	$ 108,287.00

TOTAL FEE AND REIMBURSABLES DUE THIS INVOICE: $ 12,174.00

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: