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 *Checks must include an invoice number or are subject to return

William Burnett
 billburnett@earthlink.com

Invoice No: 0054285
Date: 4/17/2024
For Period Ending: 3/31/2024
Due Date: 5/17/2024
Terms: Net 30
Total Contract: \$34,466.00

Project: Polnell Landing- Oxidation-Filtration Treatment (Phase 2)

Polnell Landing- Oxidation-Filtration Treatment (Phase 2)

Services for this period include: coordination and testing, drawing set up, review water quality results, project review and initiation of report

Phase: Project Management/Administration

Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kristopher Keenan	Engineer 3	2.50	146.00	365.00
Jeffrey Tasoff	Principal 5	1.00	293.00	293.00
Totals		3.50		658.00
Project Management/Administration subtotal				\$658.00

Phase: DOH Project Submittal Package

Preparation of Project Plans

Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nathan Davis	Engineer Tech 7	5.00	181.00	905.00
Kristopher Keenan	Engineer 3	2.25	146.00	328.50
Jeffrey Tasoff	Principal 5	1.00	293.00	293.00
Brendan Zwiefel	Engineer 2	17.25	105.00	1,811.25
Totals		25.50		3,337.75

Preparation of DOH Project Report

Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brendan Zwiefel	Engineer 2	10.00	105.00	1,050.00
Totals		10.00		1,050.00

DOH Project Submittal Package subtotal \$4,387.75

Phase: Expenses

Consultants

	Units	Cost Amount	Multiplier	Rate	Billed Amount
Edge Analytical					
3/18/2024				401.57	
Total Consultants					401.57

Reimbursable Expenses

	Units	Cost Amount	Multiplier	Rate	Billed Amount
Billable Travel					
3/1/2024					28.48
Total Reimbursables					28.48

Expenses subtotal \$430.05

Total this Invoice \$5,475.80

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Project Management/Administration	7,036.00	548.00	1,206.00	658.00
Site Visit	1,124.00	1,123.75	1,123.75	0.00
DOH Project Submittal Package				
Preparation of Project Plans	15,710.00	0.00	3,337.75	3,337.75
Preparation of DOH Project Report	7,082.00	0.00	1,050.00	1,050.00
Response to DOH Comments	0.00	0.00	0.00	0.00
Subtotal	22,792.00	0.00	4,387.75	4,387.75
Construction Support	0.00	0.00	0.00	0.00
Treatment Validation Testing	0.00	0.00	0.00	0.00
Project Closeout				
Preparation of Project As-Builts	0.00	0.00	0.00	0.00
Project Closeout Documentation for DOH	3,014.00	0.00	0.00	0.00
Subtotal	3,014.00	0.00	0.00	0.00
Expenses	500.00	127.90	557.95	430.05
Total	34,466.00	1,799.65	7,275.45	5,475.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0054285	4/17/2024	5,475.80	5,475.80	0.00	0.00	0.00	0.00
0053682	3/25/2024	3,269.65	3,269.65	0.00	0.00	0.00	0.00
Total		8,745.45	8,745.45	0.00	0.00	0.00	0.00

Billings to Date	Current Billed	Prior Billed	Total Billed
	5,475.80	3,269.65	8,745.45