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

William Burnett
 billburnett@earthlink.com

Invoice No: 0054901
Date: 5/14/2024
For Period Ending: 4/30/2024
Due Date: 6/13/2024
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: development of project plans and report

Phase: Project Management/Administration

Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jeffrey Tasoff	Principal 5	1.00	293.00	293.00
Totals		<u>1.00</u>		<u>293.00</u>
Project Management/Administration subtotal				<u>\$293.00</u>

Phase: DOH Project Submittal Package

Preparation of Project Plans
 Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brendan Zwiefel	Engineer 2	31.25	105.00	3,281.25
Totals		<u>31.25</u>		<u>3,281.25</u>

Preparation of DOH Project Report
 Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jeffrey Tasoff	Principal 5	1.00	293.00	293.00
Brendan Zwiefel	Engineer 2	11.00	105.00	1,155.00
Totals		<u>12.00</u>		<u>1,448.00</u>
DOH Project Submittal Package subtotal				<u>\$4,729.25</u>

Total this Invoice \$5,022.25

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Project Management/Administration	7,036.00	1,206.00	1,499.00	293.00
Site Visit	1,124.00	1,123.75	1,123.75	0.00
DOH Project Submittal Package				
Preparation of Project Plans	15,710.00	3,337.75	6,619.00	3,281.25
Preparation of DOH Project Report	7,082.00	1,050.00	2,498.00	1,448.00

Project	2402.0346.00	Polnell Landing Ox-Fil Treatment Phase 2			Invoice	0054901
Response to DOH Comments		0.00	0.00		0.00	0.00
	Subtotal	22,792.00	4,387.75	9,117.00	4,729.25	
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	557.95	557.95	0.00	
	Total	34,466.00	7,275.45	12,297.70	5,022.25	

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0054901	5/14/2024	5,022.25	5,022.25	0.00	0.00	0.00	0.00
0053682	3/25/2024	3,269.65	0.00	3,269.65	0.00	0.00	0.00
	Total	8,291.90	5,022.25	3,269.65	0.00	0.00	0.00

	Current Billed	Prior Billed	Total Billed
Billings to Date	5,022.25	8,745.45	13,767.70