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 Seattle Location 9706 4th Ave NE Suite 300 Seattle, WA 98115
 *Checks must include invoice number or are subject to return

William Burnett
 billburnett@earthlink.com

Invoice No: 0053682
Date: 3/25/2024
For Period Ending: 2/29/2024
Due Date: 4/24/2024
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: site visit, sampling, research, initial work, coordination

Phase: Project Management/Administration

Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kristopher Keenan	Engineer 3	2.75	146.00	401.50
Jeffrey Tasoff	Principal 5	.50	293.00	146.50
Totals		<u>3.25</u>		<u>548.00</u>
Project Management/Administration subtotal				\$548.00

Phase: Site Visit

Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kristopher Keenan	Engineer 3	5.00	146.00	730.00
Brendan Zwiefel	Engineer 2	3.75	105.00	393.75
Totals		<u>8.75</u>		<u>1,123.75</u>
Site Visit subtotal				\$1,123.75

Phase: DOH Project Submittal Package

Time and Materials Billing

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brendan Zwiefel	Engineer 2	14.00	105.00	1,470.00
Totals		<u>14.00</u>		<u>1,470.00</u>
DOH Project Submittal Package subtotal				\$1,470.00

Phase: Expenses

Reimbursable Expenses

	Units	Cost Amount	Multiplier	Rate	Billed Amount
Billable Travel					
3/1/2024	Zwiefel, Brendan		03/01 Site Visits - Polnell Landing		63.85
3/1/2024	Zwiefel, Brendan		Site Visit - Drop off samples at EdgeAn		64.05
Total Reimbursables					127.90
Expenses subtotal					\$127.90
Total this Invoice					\$3,269.65

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
Project Management/Administration	7,036.00	0.00	548.00	548.00
Site Visit	1,124.00	0.00	1,123.75	1,123.75
DOH Project Submittal Package	22,792.00	0.00	1,470.00	1,470.00
DOH Project Submittal Package				
Preparation of Project Plans	0.00	0.00	0.00	0.00
Preparation of DOH Project Report	0.00	0.00	0.00	0.00
Response to DOH Comments	0.00	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00	0.00
Expenses	500.00	0.00	127.90	127.90
Total	31,452.00	0.00	3,269.65	3,269.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0053682	3/25/2024	3,269.65	3,269.65	0.00	0.00	0.00	0.00
	Total	3,269.65	3,269.65	0.00	0.00	0.00	0.00

Billings to Date	Current Billed	Prior Billed	Total Billed
	3,269.65	0.00	3,269.65

*****PLEASE INCLUDE THE INVOICE NUMBER ON YOUR PAYMENT. *****

Failing to do so may result in delayed application of funds.

Online credit card payments accepted at <https://dcgengr.com/payment> and a 3% transaction fee is charged for all credit card payments.

Thank you!