

**Invoice****APPROVED**

**By: S. Thompson**  
**Project: 01-2115**  
**Date: 01/04/2023 10:14:59 AM**

**APPROVED BY CREST HILL**

Ron Wiedeman  
City of Crest Hill  
1610 N. Plainfield Road  
Crest Hill, IL 60403

December 01, 2022  
Invoice No: 179541

Project 01.R220143.00003 City Center Roadway Lighting Final Design  
Services included bidding assistance and ComEd CWA payment.

**Professional Services from October 30, 2022 to November 26, 2022**

Phase 02 Bidding Assistance

**Professional Personnel**

	Hours	Rate	Amount
Engineer V	2.00	210.00	420.00
Engineer IV	7.50	175.00	1,312.50
Totals	9.50		1,732.50
<b>Total Labor</b>			<b>1,732.50</b>

**Reimbursable Expenses**

Postage/Messenger	21.61
<b>Total Reimbursables</b>	<b>21.61</b>

**Subtotal this Phase \$1,754.11**

Phase 05 ComEd CWA Payment

**Reimbursable Expenses**

Other	5,000.00
<b>Total Reimbursables</b>	<b>5,000.00</b>

**Subtotal this Phase \$5,000.00**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	6,754.11	31,054.64	37,808.75
Limit			42,900.00
Remaining			5,091.25
<b>TOTAL THIS INVOICE</b>			<b>\$6,754.11</b>

**TAKE NOTE:** This does not match our records by any means for this project. We indicate total billings at \$62,058.75 to date. Total Contract (Limit) at \$62,150.00 to date. With Remaining at \$91.25 to date. Crest Hill will need to verify with CBB on the above concerns.

**NOTE NEW PAYMENT INFORMATION:**

CHRISTOPHER B. BURKE ENGINEERING, LTD. ATTN: ar@cbbel.com

PAYMENTS VIA ACH: Wheaton Bank and Trust, ABA# 071925389, Account# 2919814225

PAYMENTS VIA MAIL: PO Box 7897, Carol Stream, IL 60197-7897

CHRISTOPHER B. BURKE ENGINEERING, LTD. | 9575 W. HIGGINS ROAD | SUITE 600 | ROSEMONT, IL 60018 | T: 847.823.0500 | F: 847.823.0520