

CONTRACT PAYMENTS

City Council Meeting
April 7, 2021

David Evans and Associates Inc.

Project: R-679 Columbia Blvd. Sidewalks (Inv#484375)	\$	102.55
Project: R-687 N. Vernonia Rd. Sidewalks (Inv#484376)	\$	<u>213.71</u>
Total	\$	316.26



**DAVID EVANS
AND ASSOCIATES INC.**

Sue Nelson
City of St. Helens
265 Strand Street
St. Helens, OR 97051

Invoice Number 484376
Invoice Date March 19, 2021
PO Number
Page 1 of 1

Work Beginning 01/31/2021 through 02/27/2021

Manager: Paul Tappana

Project STHN0000-0003: N. Veronia Road Sidewalks

R-687

		<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Contract Work Performed				
Office/Clerical	Lori Hicks	0.10	99.20	9.92
Project Coordinator III	Lara Abrams	2.20	92.63	203.79
Subtotal	Contract Work Performed	2.30		213.71
Invoice Total				\$213.71

Invoiced by: Lara Abrams

APPROVED FOR PAYMENT

INIT

DATE

LA
SW

ACCOUNTS PAYABLE

FINANCE

SUPERVISOR

3-21-21

3-30-2021

205-000-53019

Aged Receivables as of 3/11/2021

<u>0 To 30 Days</u>	<u>31 To 60 Days</u>	<u>61 To 90 Days</u>	<u>Over 90 Days</u>	<u>Total Outstanding</u>
\$991.00	\$0.00	\$0.00	\$0.00	\$991.00

Submit payment to: Dept LA 24340 Pasadena CA 91185-4340



**DAVID EVANS
AND ASSOCIATES INC.**

Sue Nelson
City of St. Helens
265 Strand Street
St. Helens, OR 97051

Invoice Number 484375
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Page 1 of 1

Work Beginning 01/31/2021 through 02/27/2021

Manager: Paul Tappana

Project STHN0000-0002: Columbia Boulevard Sidewalk and Safety Improvements

R-679

		Current Hours	Rate	Current Amount
Contract Work Performed				
Office/Clerical	Lori Hicks	0.10	99.20	9.92
Project Coordinator III	Lara Abrams	1.00	92.63	92.63
Subtotal	Contract Work Performed	1.10		102.55

Invoice Total

\$102.55

Invoiced by: Lara Abrams

APPROVED FOR PAYMENT

INIT	DATE
<i>MA</i>	<i>3-31-21</i>
ACCOUNTS PAYABLE	<i>3-30-2021</i>
FINANCE	
SUPERVISOR	

301-000-53001 \$ 51.28

205-000-53002 \$ 51.27

Aged Receivables as of 3/11/2021

<u>0 To 30 Days</u>	<u>31 To 60 Days</u>	<u>61 To 90 Days</u>	<u>Over 90 Days</u>	<u>Total Outstanding</u>
\$242.15	\$0.00	\$0.00	\$0.00	\$242.15

Submit payment to: Dept LA 24340 Pasadena CA 91185-4340