

XP



DAVID EVANS AND ASSOCIATES INC.

Sharon Darroux
City of St. Helens
265 Strand Street
St. Helens, OR 97051

Invoice Number 498336
Invoice Date November 11, 2021
PO Number
Page 1 of 1

Work Beginning 09/26/2021 through 10/30/2021 Manager: Paul Tappana
Project STHN0000-0002: Columbia Boulevard Sidewalk and Safety Improvements

Table with 4 columns: Description, Current Hours, Rate, Current Amount. Rows include Contract Work Performed (Project Accountant II, Project Manager III, QA/QC Specialist III), Subtotal, and Invoice Total (\$312.96).

Invoiced by: Alisha Reynaldo

APPROVED FOR PAYMENT
INIT DATE
301-000-53001 \$156.48
205-000-53002 \$156.48
SD SUPERVISOR 11/23/21
MZ

Table titled 'Aged Receivables as of 11/9/2021' with columns: 0 To 30 Days, 31 To 60 Days, 61 To 90 Days, Over 90 Days, Total Outstanding. Values: \$312.96, \$0.00, \$0.00, \$0.00, \$312.96.

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



DAVID EVANS
AND ASSOCIATES INC.

November 11, 2021

Sharon Darroux
City of St. Helens
265 Strand Street
St. Helens, OR 97051

**SUBJECT: Columbia Boulevard Sidewalk and Safety Improvements
Invoice and Progress Report No. 19**

Dear Ms. Darroux:

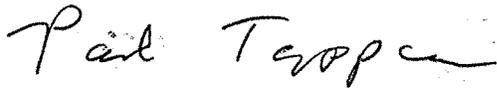
Enclosed is the Invoice and Progress Report No. 19 for Preliminary Engineering (PE) Services for the Columbia Boulevard Sidewalk and Safety Improvements Project. This information covers the period of September 26, 2021 through October 30, 2021.

Please note that there may be some costs associated with the activities performed during this period, which have not yet cleared our accounting system. These costs will be invoiced in the billing period in which they are received.

Please review the enclosed information and let us know how we may modify the data to make it more meaningful to you. If you have questions or need additional information, please call me or my project assistant Alisha Reynaldo at 503-480-1312.

Sincerely,

DAVID EVANS AND ASSOCIATES, INC.



Paul Tappana
Project Manager

PDT:anre
Enclosures

DAVID EVANS AND ASSOCIATES, INC.
Project Billing Budget Summary (by WBS)

Project: STHN000000002
 09/26/2021-10/30/2021

| Phase | WBS Description | Contract Amount | Billed This Period | Previously Billed | Billed To Date | Remaining Contract | % Billed | % Completed |
|-------|---------------------------------------|------------------|--------------------|-------------------|------------------|--------------------|------------|-------------|
| 00101 | Project Administration | 4,278.00 | 312.96 | 7,546.62 | 7,859.58 | (3,581.58) | 184% | 80% |
| 00102 | Kick-Off Meeting | 986.00 | - | 867.40 | 867.40 | 118.60 | 88% | 100% |
| 00103 | Quality Assurance and Quality Control | 1,290.00 | - | - | - | 1,290.00 | - | - |
| 00201 | Collect, Compile and Evaluate Data | 329.00 | - | 206.18 | 206.18 | 122.82 | 63% | 100% |
| 00202 | Survey and mapping | 329.00 | - | 143.62 | 143.62 | 185.38 | 44% | 100% |
| 00301 | Preliminary (60%) Design | 16,473.00 | - | 18,658.82 | 18,658.82 | (2,185.82) | 113% | 95% |
| 00302 | Advance (95%) Design | 13,080.00 | - | - | - | 13,080.00 | - | - |
| 00303 | Final (100%) Design | 4,408.00 | - | - | - | 4,408.00 | - | - |
| 00401 | Community Outreach | 1,972.00 | - | - | - | 1,972.00 | - | - |
| 00501 | Utility Relocations | 5,785.00 | - | - | - | 5,785.00 | - | - |
| SUBKL | KLS Surveying | 8,800.00 | - | 8,795.00 | 8,795.00 | 5.00 | 100% | 100% |
| | | 57,730.00 | 312.96 | 36,217.64 | 36,530.60 | 21,199.40 | 63% | |



Columbia Boulevard Sidewalk and Safety Improvements: R-679

Progress Report No. 19

**For the period:
September 26, 2021 through October 30, 2021**

November 11, 2021

Submitted via email to:

Sharon Darroux
City of St. Helens
265 Strand Street
St. Helens, OR 97051

Prepared by:

David Evans and Associates, Inc.
530 Center Street NE, Suite 605
Salem, Oregon 97301

PROGRESS REPORT NO. 19

For the period September 26, 2021 through October 30, 2021

Columbia Boulevard Sidewalk and Safety Improvements: R-687

Contract NTP: February 22, 2019

Contract End: November 25, 2022

Contract Values:

Current Contract NTE: \$57,730.00

Previously Billed: \$36,217.64

Current Billing: \$312.96

Remaining \$21,199.40

Work Performed in Reporting Period:

- Project coordination and invoicing

Anticipated Upcoming Work

- Continued culvert and sidewalk design
- We have expended the budget for the 60% design, and will make it up in the 100% design task



City of St Helens
 Attn: City Administrator
 265 Strand St
 St Helens, OR 97051

Project 220060-002 St Helens - Sanitary Sewer Master Plan
 Project Manager: *Patricia Oyster*

Professional Services from October 1, 2021 to October 31, 2021

| | | | |
|------------------|--------|-------------------------------|-------------|
| Task | 001 | Project Management & Meetings | |
| Fee | | | |
| Total Fee | | 23,715.00 | |
| Percent Complete | 100.00 | Total Earned | 23,715.00 |
| | | Previous Fee Billing | 23,715.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Fee | 0.00 |
| | | Total this Task | 0.00 |

| | | | |
|---|--------|------------------------|-------------|
| Task | 002 | Data / Survey | |
| Task 2A: Data Gathering / Review / I&I Evaluation | | | |
| Fee | | | |
| Total Fee | | 47,483.00 | |
| Percent Complete | 100.00 | Total Earned | 47,483.00 |
| | | Previous Fee Billing | 47,483.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Fee | 0.00 |
| | | Total this Task | 0.00 |

| | | | |
|------------------------------|----------------|------------------------|----------------|
| Task 2B: Survey / Field Work | | | |
| Billing Limits | Current | Prior | To-Date |
| Total Billings | 0.00 | 5,000.00 | 5,000.00 |
| Limit | | | 5,000.00 |
| | | Total this Task | 0.00 |
| | | Total this Task | 0.00 |

| | | | |
|------------------|--------|------------------------|-------------|
| Task | 003 | Technical Analysis | |
| Fee | | | |
| Total Fee | | 46,852.00 | |
| Percent Complete | 100.00 | Total Earned | 46,852.00 |
| | | Previous Fee Billing | 46,852.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Fee | 0.00 |
| | | Total this Task | 0.00 |

KP
 303-000-52019
 APPROVED FOR PAYMENT

INIT _____ DATE _____
 ACCOUNTS PAYABLE _____
 FINANCE _____
 SUPERVISOR *SD* *4/23/21*

MZ

November 10, 2021
 Project No: 220060-002
 Invoice No: 0213043

P-SII

TOTAL THIS INVOICE \$4072.78

245 Commercial St SE, Suite 210
 Salem, OR 97301

(503) 364-2002

| | | | | |
|---------|------------|--|---------|---------|
| Project | 220060-002 | St Helens - Sanitary Sewer Master Plan | Invoice | 0213043 |
|---------|------------|--|---------|---------|

| | | | | |
|------|-----|--|--|--|
| Task | 004 | Engineering Standards and Comprehensive Plan | | |
|------|-----|--|--|--|

Fee

| | | | | |
|------------------|----------|------------------------|----------|-------------|
| Total Fee | 5,110.00 | | | |
| Percent Complete | 100.00 | Total Earned | 5,110.00 | |
| | | Previous Fee Billing | 5,110.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------|-----|-------------------------|--|--|
| Task | 005 | Staffing Level Analysis | | |
|------|-----|-------------------------|--|--|

Fee

| | | | | |
|------------------|----------|------------------------|----------|-------------|
| Total Fee | 3,745.00 | | | |
| Percent Complete | 100.00 | Total Earned | 3,745.00 | |
| | | Previous Fee Billing | 3,745.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------|-----|--------------------------|--|--|
| Task | 006 | Capital Improvement Plan | | |
|------|-----|--------------------------|--|--|

Fee

| | | | | |
|------------------|-----------|------------------------|-----------|-------------|
| Total Fee | 21,268.00 | | | |
| Percent Complete | 100.00 | Total Earned | 21,268.00 | |
| | | Previous Fee Billing | 21,268.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------|-----|--|--|--|
| Task | 007 | Final Plan Documentation and Public Meetings | | |
|------|-----|--|--|--|

Fee

| | | | | |
|------------------|-----------|---------------------------|-----------|--------------------------|
| Total Fee | 13,138.00 | | | |
| Percent Complete | 91.00 | Total Earned | 11,955.58 | |
| | | Previous Fee Billing | 7,882.80 | |
| | | Current Fee Billing | 4,072.78 | |
| | | Total Fee | | 4,072.78 |
| | | Total this Task | | \$4,072.78 |
| | | Total this Invoice | | <u>\$4,072.78</u> |

Outstanding Invoices

| Number | Date | Balance |
|---------|------------|------------------|
| 0212798 | 10/11/2021 | 24,630.02 |
| | | 24,630.02 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|-------------------|-------------------|
| Fee | 4,072.78 | 156,055.80 | 160,128.58 |
| Consultant | 0.00 | 5,000.00 | 5,000.00 |
| Totals | 4,072.78 | 161,055.80 | 165,128.58 |



304-000-52019

APPROVED FOR PAYMENT

245 Commercial St SE, Suite 210
Salem, OR 97301
(503) 364-2002

INIT _____ DATE _____
ACCOUNTS PAYABLE _____
FINANCE _____
SUPERVISOR SD 11/23/21
MZ

City of St Helens
Attn: City Administrator
265 Strand St
St Helens, OR 97051

November 10, 2021
Project No: 220060-001
Invoice No: 0213042

Project 220060-001 St Helens - Stormwater Master Plan

Project Manager: Patrick O'Connell

P-511

TOTAL THIS INVOICE
\$4,557.47

Professional Services from October 1, 2021 to October 31, 2021

| | | | | |
|------------------|--------|-------------------------------|-----------|-------------|
| Task | 001 | Project Management & Meetings | | |
| Fee | | | | |
| Total Fee | | 23,715.00 | | |
| Percent Complete | 100.00 | Total Earned | 23,715.00 | |
| | | Previous Fee Billing | 23,715.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------------------------------------|--------|------------------------------|-----------|-------------|
| Task | 002 | Data Acquisition & Surveying | | |
| Task 2A: Data Acquisition / Review | | | | |
| Fee | | | | |
| Total Fee | | 32,448.00 | | |
| Percent Complete | 100.00 | Total Earned | 32,448.00 | |
| | | Previous Fee Billing | 32,448.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------------------------------|--|------------------------|--------------|----------------|
| Task 2B: Survey / Field Work | | | | |
| Billing Limits | | Current | Prior | To-Date |
| Total Billings | | 0.00 | 10,000.00 | 10,000.00 |
| Limit | | | | 10,000.00 |
| | | Total this Task | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------------------|--------|------------------------|-----------|-------------|
| Task | 003 | Technical Analysis | | |
| Fee | | | | |
| Total Fee | | 48,047.00 | | |
| Percent Complete | 100.00 | Total Earned | 48,047.00 | |
| | | Previous Fee Billing | 48,047.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |



245 Commercial St SE, Suite 210
Salem, OR 97301

(503) 364-2002

City of St Helens
Attn: City Administrator
265 Strand St
St Helens, OR 97051

November 10, 2021
Project No: 220060-001
Invoice No: 0213042

Project 220060-001 St Helens - Stormwater Master Plan
Project Manager: *[Signature]*

Professional Services from October 1, 2021 to October 31, 2021

| | | | |
|------------------|-----------|-------------------------------|-------------|
| Task | 001 | Project Management & Meetings | |
| Fee | | | |
| Total Fee | 23,715.00 | | |
| Percent Complete | 100.00 | Total Earned | 23,715.00 |
| | | Previous Fee Billing | 23,715.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Fee | 0.00 |
| | | Total this Task | 0.00 |

| | | | |
|------------------------------------|-----------|------------------------------|-------------|
| Task | 002 | Data Acquisition & Surveying | |
| Task 2A: Data Acquisition / Review | | | |
| Fee | | | |
| Total Fee | 32,448.00 | | |
| Percent Complete | 100.00 | Total Earned | 32,448.00 |
| | | Previous Fee Billing | 32,448.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Fee | 0.00 |
| | | Total this Task | 0.00 |

Task 2B: Survey / Field Work

| | | | |
|-----------------------|----------------|------------------------|----------------|
| Billing Limits | Current | Prior | To-Date |
| Total Billings | 0.00 | 10,000.00 | 10,000.00 |
| Limit | | | 10,000.00 |
| | | Total this Task | 0.00 |
| | | Total this Task | 0.00 |

| | | | |
|------------------|-----------|------------------------|-------------|
| Task | 003 | Technical Analysis | |
| Fee | | | |
| Total Fee | 48,047.00 | | |
| Percent Complete | 100.00 | Total Earned | 48,047.00 |
| | | Previous Fee Billing | 48,047.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Fee | 0.00 |
| | | Total this Task | 0.00 |

| Project | 220060-001 | St Helens - Stormwater Master Plan | Invoice | 0213042 |
|------------------|------------|--|-----------|--------------------------|
| Task | 004 | Engineering Standards and Comprehensive | | |
| Fee | | | | |
| Total Fee | 5,110.00 | | | |
| Percent Complete | 100.00 | Total Earned | 5,110.00 | |
| | | Previous Fee Billing | 5,110.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |
| ----- | | | | |
| Task | 005 | Staffing Level Analysis | | |
| Fee | | | | |
| Total Fee | 3,745.00 | | | |
| Percent Complete | 100.00 | Total Earned | 3,745.00 | |
| | | Previous Fee Billing | 3,745.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |
| ----- | | | | |
| Task | 006 | Capital Improvement Plan | | |
| Fee | | | | |
| Total Fee | 18,877.00 | | | |
| Percent Complete | 100.00 | Total Earned | 18,877.00 | |
| | | Previous Fee Billing | 18,877.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |
| ----- | | | | |
| Task | 007 | Final Plan Documentation and Public Meetings | | |
| Fee | | | | |
| Total Fee | 13,137.00 | | | |
| Percent Complete | 91.00 | Total Earned | 11,954.67 | |
| | | Previous Fee Billing | 7,882.20 | |
| | | Current Fee Billing | 4,072.47 | |
| | | Total Fee | | 4,072.47 |
| | | Total this Task | | \$4,072.47 |
| ----- | | | | |
| Task | 008 | TMDL Implementation Plan | | |
| Fee | | | | |
| Total Fee | 9,700.00 | | | |
| Percent Complete | 65.00 | Total Earned | 6,305.00 | |
| | | Previous Fee Billing | 5,820.00 | |
| | | Current Fee Billing | 485.00 | |
| | | Total Fee | | 485.00 |
| | | Total this Task | | \$485.00 |
| | | Total this Invoice | | <u>\$4,557.47</u> |

Outstanding Invoices

| Number | Date | Balance |
|---------|------------|------------------|
| 0212797 | 10/11/2021 | 24,924.92 |
| | | 24,924.92 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|-------------------|-------------------|
| Fee | 4,557.47 | 145,644.20 | 150,201.67 |
| Consultant | 0.00 | 10,000.00 | 10,000.00 |
| Totals | 4,557.47 | 155,644.20 | 160,201.67 |



302-000-5201
 APPROVED FOR PAYMENT
 INIT _____ DATE _____
 ACCOUNTS PAYABLE _____
 FINANCE _____
 SD SUPERVISOR 11/23/21
 MB

245 Commercial St SE, Suite 210
 Salem, OR 97301
 (503) 364-2002

City of St Helens
 Attn: City Administrator
 265 Strand St
 St Helens, OR 97051

November 10, 2021
 Project No: 221096-000
 Invoice No: 0213052

Project 221096-000 St. Helens - Water Master Plan
 Project Manager: *PETER OLSON*
Professional Services from October 1, 2021 to October 31, 2021

W-474 TOTAL THIS INVOICE
 \$ 12,928.10

| | | | |
|------------------|-----------|---------------------------------|-------------------|
| Task | 001 | Project Management and Meetings | |
| Fee | | | |
| Total Fee | 16,510.00 | | |
| Percent Complete | 50.00 | Total Earned | 8,255.00 |
| | | Previous Fee Billing | 6,438.90 |
| | | Current Fee Billing | 1,816.10 |
| | | Total Fee | 1,816.10 |
| | | Total this Task | \$1,816.10 |

| | | | |
|------------------|-----------|---|-------------------|
| Task | 002 | Data Collection, Review and Facility Tour | |
| Fee | | | |
| Total Fee | 13,680.00 | | |
| Percent Complete | 93.00 | Total Earned | 12,722.40 |
| | | Previous Fee Billing | 11,354.40 |
| | | Current Fee Billing | 1,368.00 |
| | | Total Fee | 1,368.00 |
| | | Total this Task | \$1,368.00 |

| | | | |
|------------------|----------|---|-------------------|
| Task | 003 | System Inventory and Condition Assessment | |
| Fee | | | |
| Total Fee | 9,165.00 | | |
| Percent Complete | 95.00 | Total Earned | 8,706.75 |
| | | Previous Fee Billing | 4,582.50 |
| | | Current Fee Billing | 4,124.25 |
| | | Total Fee | 4,124.25 |
| | | Total this Task | \$4,124.25 |

| | | | |
|------------------|-----------|----------------------|---------------|
| Task | 004 | Planning Criteria | |
| Fee | | | |
| Total Fee | 13,570.00 | | |
| Percent Complete | 97.00 | Total Earned | 13,162.90 |
| | | Previous Fee Billing | 12,891.50 |
| | | Current Fee Billing | 271.40 |
| | | Total Fee | 271.40 |

| | | | | |
|---------|------------|--------------------------------|---------|---------|
| Project | 221096-000 | St. Helens - Water Master Plan | Invoice | 0213052 |
|---------|------------|--------------------------------|---------|---------|

Total this Task \$271.40

| | | |
|------|-----|---|
| Task | 005 | Water Supply and Distribution System Analysis |
|------|-----|---|

| | | | | |
|------------------|-----------|----------------------|------------------------|-------------|
| Fee | | | | |
| Total Fee | 20,195.00 | | | |
| Percent Complete | 0.00 | Total Earned | 0.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | | Total this Task | 0.00 |

| | | |
|------|-----|----------------------------|
| Task | 006 | Water Treatment Evaluation |
|------|-----|----------------------------|

| | | | | |
|------------------|----------|----------------------|------------------------|-------------------|
| Fee | | | | |
| Total Fee | 7,990.00 | | | |
| Percent Complete | 95.00 | Total Earned | 7,590.50 | |
| | | Previous Fee Billing | 4,794.00 | |
| | | Current Fee Billing | 2,796.50 | |
| | | Total Fee | | 2,796.50 |
| | | | Total this Task | \$2,796.50 |

| | | |
|------|-----|------------------------------|
| Task | 007 | Water System Hydraulic Model |
|------|-----|------------------------------|

| | | | | |
|------------------|-----------|----------------------|------------------------|-------------------|
| Fee | | | | |
| Total Fee | 36,455.00 | | | |
| Percent Complete | 11.00 | Total Earned | 4,010.05 | |
| | | Previous Fee Billing | 1,458.20 | |
| | | Current Fee Billing | 2,551.85 | |
| | | Total Fee | | 2,551.85 |
| | | | Total this Task | \$2,551.85 |

| | | |
|------|-----|-----------------------|
| Task | 008 | Water System O&M Plan |
|------|-----|-----------------------|

| | | | | |
|------------------|----------|----------------------|------------------------|-------------|
| Fee | | | | |
| Total Fee | 3,260.00 | | | |
| Percent Complete | 0.00 | Total Earned | 0.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | | Total this Task | 0.00 |

| | | |
|------|-----|--|
| Task | 009 | Staff Interviews & Staffing Level Analysis |
|------|-----|--|

| | | | | |
|------------------|----------|----------------------|------------------------|-------------|
| Fee | | | | |
| Total Fee | 5,375.00 | | | |
| Percent Complete | 30.00 | Total Earned | 1,612.50 | |
| | | Previous Fee Billing | 1,612.50 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | | Total this Task | 0.00 |

| | | | | |
|---------|------------|--------------------------------|---------|---------|
| Project | 221096-000 | St. Helens - Water Master Plan | Invoice | 0213052 |
|---------|------------|--------------------------------|---------|---------|

| | | | | |
|------|-----|--------------------------|--|--|
| Task | 010 | Capital Improvement Plan | | |
|------|-----|--------------------------|--|--|

Fee

| | | | | |
|------------------|-----------|------------------------|------|-------------|
| Total Fee | 19,860.00 | | | |
| Percent Complete | 0.00 | Total Earned | 0.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------|-----|--|--|--|
| Task | 011 | Draft and Final Water System Master Plan | | |
|------|-----|--|--|--|

Fee

| | | | | |
|------------------|----------|------------------------|------|-------------|
| Total Fee | 8,590.00 | | | |
| Percent Complete | 0.00 | Total Earned | 0.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------|-----|-----------------|--|--|
| Task | 012 | Public Meetings | | |
|------|-----|-----------------|--|--|

Fee

| | | | | |
|------------------|----------|------------------------|------|-------------|
| Total Fee | 6,545.00 | | | |
| Percent Complete | 0.00 | Total Earned | 0.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

| | | | | |
|------|-----|---|--|--|
| Task | 013 | Water Management & Conservation Plan Update | | |
|------|-----|---|--|--|

Fee

| | | | | |
|------------------|-----------|------------------------|------|-------------|
| Total Fee | 14,630.00 | | | |
| Percent Complete | 0.00 | Total Earned | 0.00 | |
| | | Previous Fee Billing | 0.00 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Fee | | 0.00 |
| | | Total this Task | | 0.00 |

Total this Invoice \$12,928.10

Outstanding Invoices

| Number | Date | Balance |
|---------|------------|------------------|
| 0212804 | 10/11/2021 | 31,105.25 |
| | | 31,105.25 |

Billings to Date

| | Current | Prior | Total |
|---------------|------------------|------------------|------------------|
| Fee | 12,928.10 | 43,132.00 | 56,060.10 |
| Totals | 12,928.10 | 43,132.00 | 56,060.10 |