



INVOICE FOR PROFESSIONAL SERVICES

May 27, 2022

Gregg Mandsager  
 City of West Burlington  
 122 Broadway Street  
 West Burlington, IA 52655-1230

Invoice No: 119.0905.08 - 30

Project 119.0905.08 Water Tower and Booster Station Improvements

Professional Services through April 30, 2022

Basic Services  
 Lump Sum Fees

	Contract Amount	% Compl	Total Billed to Date	Previous Billed	Current Billed
Basic Services	119,500.00	100.00	119,500.00	119,500.00	0.00
Total Fee	119,500.00		119,500.00	119,500.00	0.00
<b>Total Lump Sum Fees</b>					<b>0.00</b>
<b>Phase Subtotal</b>					<b>0.00</b>

Additional Services

Advertising

<b>Task Subtotal</b>	<b>0.00</b>
<b>Phase Subtotal</b>	<b>0.00</b>

Construction Services

Construction Admin  
 Lump Sum Fees

Total Lump Sum Fees	105,000.00			
Percent Complete	73.00	Total Earned	76,650.00	
		Previous Fee Billing	73,500.00	
		Current Fee Billing	3,150.00	
<b>Total Lump Sum Fees</b>			<b>3,150.00</b>	
<b>Task Subtotal</b>			<b>\$3,150.00</b>	

Construction Staking  
 Lump Sum Fees

Total Lump Sum Fees	18,000.00			
Percent Complete	50.00	Total Earned	9,000.00	
		Previous Fee Billing	5,400.00	
		Current Fee Billing	3,600.00	
<b>Total Lump Sum Fees</b>			<b>3,600.00</b>	
<b>Task Subtotal</b>			<b>\$3,600.00</b>	

**Construction Obs**  
**Hourly Services**

	Hours	Rate	Amount	
Sr. Engineer	3.00	190.00	570.00	
Engineer II	4.00	112.00	448.00	
Technician VIII	3.00	118.00	354.00	
Technician VII	40.00	109.00	4,360.00	
<b>Total Services</b>	50.00		5,732.00	<b>5,732.00</b>

Employee Mileage			251.55	
<b>Total Expenses</b>			<b>251.55</b>	<b>251.55</b>

Fleet Mileage				<b>356.85</b>
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Billing Limits	Current	Prior	To-Date	
Total Billings	6,340.40	79,258.43	85,598.83	
Limit			235,000.00	
Remaining			149,401.17	
			<b>Task Subtotal</b>	<b>\$6,340.40</b>
			<b>Phase Subtotal</b>	<b>\$13,090.40</b>

**Amount Due this Invoice** \$13,090.40

	Total	Prior	Current
<b>Billings to Date</b>	<b>296,628.01</b>	<b>283,537.61</b>	<b>13,090.40</b>

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: [ar@snyder-associates.com](mailto:ar@snyder-associates.com)

Project Manager: Lindsay Beaman