



INVOICE FOR PROFESSIONAL SERVICES

June 25, 2022

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

| | | | |
|------------|-------------------------|-------------|------------------|
| Vendor #: | 2850 | Invoice No: | 119.0905.08 - 31 |
| Check #: | | | |
| Filed: | 7/20/22 | | |
| For: | Water Tower Booster Str | | |
| Invoice #: | | | |
| Account #: | 600 8106711 | | |

Project 119.0905.08
 Professional Services through May 31, 2022

Water Tower and Booster Station Improvements

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 |
| Total Lump Sum Fees | | | | | 0.00 |
| Phase Subtotal | | | | | 0.00 |

Additional Services

Advertising

| | |
|-----------------------|-------------|
| Task Subtotal | 0.00 |
| Phase Subtotal | 0.00 |

Construction Services

Construction Admin
 Lump Sum Fees

| | | | | |
|----------------------------|------------|----------------------|-------------------|--|
| Total Lump Sum Fees | 105,000.00 | | | |
| Percent Complete | 76.00 | Total Earned | 79,800.00 | |
| | | Previous Fee Billing | 76,650.00 | |
| | | Current Fee Billing | 3,150.00 | |
| Total Lump Sum Fees | | | 3,150.00 | |
| Task Subtotal | | | \$3,150.00 | |

Construction Staking
 Lump Sum Fees

| | | | | |
|----------------------------|-----------|----------------------|-------------|--|
| Total Lump Sum Fees | 18,000.00 | | | |
| Percent Complete | 50.00 | Total Earned | 9,000.00 | |
| | | Previous Fee Billing | 9,000.00 | |
| | | Current Fee Billing | 0.00 | |
| Total Lump Sum Fees | | | 0.00 | |
| Task Subtotal | | | 0.00 | |

Construction Obs
Hourly Services

| | Hours | Rate | Amount | |
|-----------------|-------|--------|----------|-----------------|
| Sr. Engineer | 5.00 | 190.00 | 950.00 | |
| Engineer II | 3.25 | 112.00 | 364.00 | |
| Technician VIII | 8.00 | 118.00 | 944.00 | |
| Technician VII | 30.00 | 109.00 | 3,270.00 | |
| Total Services | 46.25 | | 5,528.00 | 5,528.00 |

| | | | | |
|-----------------------|--|--|---------------|---------------|
| Employee Mileage | | | 131.04 | |
| Total Expenses | | | 131.04 | 131.04 |

| | | | | |
|---------------|--|--|--|---------------|
| Fleet Mileage | | | | 500.18 |
|---------------|--|--|--|---------------|

| | Current | Prior | To-Date | |
|----------------|----------|-----------|-----------------------|-------------------|
| Total Billings | 6,159.22 | 85,598.83 | 91,758.05 | |
| Limit | | | 235,000.00 | |
| Remaining | | | 143,241.95 | |
| | | | Task Subtotal | \$6,159.22 |
| | | | Phase Subtotal | \$9,309.22 |

Amount Due this Invoice **\$9,309.22**

| | Total | Prior | Current |
|------------------|------------|------------|----------|
| Billings to Date | 305,937.23 | 296,628.01 | 9,309.22 |

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Lindsay Beaman