

5800 Feldspar Way Hoover, AL 35244 205-733-9696

Ashland, City of PO Box 849 Ashland, AL 36251
 Invoice number
 20241230

 Date
 10/07/2024

Project 22168.00 General Engineering Services

General Engineering Services Through September 30, 2024.

PARK UPGRADES DESIGN - COUNCIL MEETING, REVISIONS TO DESIGN, SPECIFICATIONS, QUESTIONS FROM BIDDERS

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
	30,063.35	32,246.14	2,182.79
Total	30,063.35	32,246.14	2,182.79
Professional Fees			
	Hours	Rate	Billed Amount
Sr. Professional Engineer			
Timothy R. Rylee			
Bid Period Services	1.50	160.00	240.00
Design	4.50	160.00	720.00
Meetings and Coordination	3.50	160.00	560.00
Subtotal	9.50		1,520.00
Engineer Intern			
Nick Horton			
Revisions	2.00	100.00	200.00
Professional Fees subtotal	11.50		1,720.00
Reimbursables			
	Units	Rate	Billed Amount
Advertising			462.79
	I	nvoice total	2,182.79