



Engineers, Surveyors, Planners, Scientists

Mr. Jeff Tyler  
Assistant City Manager/Community Dev. Director  
City of Powell  
47 Hall St  
Powell, OH 43065

December 22, 2022  
Project No: 20221012  
Invoice No: 230332R

**TOTAL THIS INVOICE: \$11,304.01**

20221012 2022 Powell General Services  
Provide engineering support services to the City of Powell.

Professional Services from October 23, 2022 to December 3, 2022

Task 0100 General Engineering

**Current Fee:**

	Hours	Rate	Amount
Senior Engineer	8.50	180.00	1,530.00
Senior Engineer	49.50	140.00	6,930.00
Engineer II	7.50	125.00	937.50
Senior Engineer	9.50	150.00	1,425.00
Senior Environmental Scientist	3.00	140.00	420.00
Total	78.00		11,242.50
<b>Current Fee Billing</b>			<b>11,242.50</b>

**Direct Expenses:**

Prints and Copies

7.92

**Total this Task \$11,250.42**

Task 9999 Reimbursable Expenses

**Direct Expenses:**

Prints and Copies

53.59

**Total this Task \$53.59**

**Total this Invoice \$11,304.01**

**Project Summary:**

	Current	Previously Invoiced	Total
Labor	11,242.50	2,495.00	13,737.50
Reimbursables	0.00	27.50	27.50

Please include invoice number on check.

5500 New Albany Road, Columbus, OH 43054 | p. 614.775.4500 | f. 614.775.4800

Project	20221012	2022 Powell General Services			Invoice	230332R
Direct Expenses		61.51	0.00		61.51	
<b>Totals</b>		<b>11,304.01</b>	<b>2,522.50</b>		<b>13,826.51</b>	

**APPROVED FOR PAYMENT**

BY D6C  
(DEPT. SIGNATURE)

DATE 2/16/23

ACCT # \_\_\_\_\_

PO # 2022-00611

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Engineers, Surveyors, Planners, Scientists

Mr. Jeff Tyler  
Assistant City Manager/Community Dev. Director  
City of Powell  
47 Hall St  
Powell, OH 43065

January 18, 2023

Project No: 20221012

Invoice No: 0230866

<b>TOTAL THIS INVOICE:</b>	<b>\$5,441.53</b>
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20221012 2022 Powell General Services

Provide engineering support services to the City of Powell.

Professional Services from December 4, 2022 to December 31, 2022

Task 0100 General Engineering

**Current Fee:**

	Hours	Rate	Amount	
Concept Plans				
Senior Engineer	1.00	180.00	180.00	
Preliminary Development Plan				
Senior Engineer	25.50	140.00	3,570.00	
Plan Review				
Engineer II	5.50	125.00	687.50	
Layer/Data Development				
Senior Technician	11.00	90.00	990.00	
Total	43.00		5,427.50	
<b>Current Fee Billing</b>				<b>5,427.50</b>

**Direct Expenses:**

Prints and Copies

14.03

**Total this Task \$5,441.53**

**Total this Invoice \$5,441.53**

**Project Summary:**

	Current	Previously Invoiced	Total
Labor	5,427.50	14,437.50	19,865.00
Reimbursables	0.00	27.50	27.50
Direct Expenses	14.03	61.51	75.54
<b>Totals</b>	<b>5,441.53</b>	<b>14,526.51</b>	<b>19,968.04</b>

**Outstanding Invoices**

Number	Date	Balance
0230332	12/22/2022	12,004.01
<b>Total of Previous Invoices Still Outstanding</b>		<b>12,004.01</b>

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