THE DYER PARTNERSHIP
ENGINEERS & PLANNERS, INC.
1330 Teakwood Avenue
Coos Bay, Oregon 97420
(541) 269-0732 Fax: (541) 269-2044
www.dyerpart.com

Invoice

City of Molalla
Gerald Fisher
117 N. Molalla Avenue
P.O. Box 248
Molalla, OR 97038

Invoice number 26110
Date 01/31/2020

Project 198.19 City of Molalla - Molalla Ave Intersection Improvements
Project Manager RYAN H. QUIGLEY

Professional Services for the Period: 12/27/2019 to 1/26/2020

Contract Modification #19 City Project No. 18-02

Professional Services

	Hours	Rate	Billed Amount
Principal / Manager	1.00	140.00	140.00
Project Manager	5.00	130.00	650.00
Total Professional Services	6.00		790.00

INVOICE TOTAL 790.00

Contract Summary

Contract Maximum:	$26,627.00
Previous Billings Against Maximum:	$0.00
Current Billings Against Maximum:	$790.00
Balance After This Invoice:	$25,837.00

Total Unpaid Previous Invoices	$0.00
Total Balance Due	790.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
26110	01/31/2020	790.00	790.00				
	Total	790.00	790.00	0.00	0.00	0.00	0.00

Description of Services Provided: Set up Project and started Design

Invoice Supporting Detail

198.19 City of Molalla - Molalla Ave Intersection Improvements

Design Phase Status: Active

Billing Cutoff: 01/26/2020

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Principal / Manager				
STEVE B. MAJOR				
Labor	01/06/2020	1.00	140.00	140.00
Project Setup				
	Subtotal	**1.00**		**140.00**
Project Manager				
RYAN H. QUIGLEY				
Labor	11/06/2019	2.00	130.00	260.00
Molalla intersection improvements project setup				
Labor	11/19/2019	1.00	130.00	130.00
Molalla Intersection striping and signage design				
Labor	12/03/2019	2.00	130.00	260.00
City of Molalla - Molalla Ave. Intersection Improvements project setup				
	Subtotal	**5.00**		**650.00**
	Labor total	**6.00**		**790.00**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	26,627.00	790.00	3	25,837.00	97
Expense					
Consultant					
Total	26,627.00	790.00	3	25,837.00	97