

Huron Engineering and Surveying, Inc.

Invoice

3205 US 23 South Alpena, MI 49707

Bill To:

Alpena County Commissioners 720 West Chisholm Street Alpena, MI 49707 Invoice #: 3572 Invoice Date: 2/18/2020

PO Number:

For services rendered through February 2, 2020

FEB 2 7 2020 BY: According

Project: 19.145 Jail Site Const Testing Services

Date	Person / Task	Quantity	Rate	Amount
1/31/2020 1/31/2020	Mark Herman (Reports) Keegan Smith (Concrete Testing)	1.00 4.50	90.00 65.00	90.00
2/1/2020	Jacob Heltsley (Cylinder Pickup)	1.00	65.00	292.50 65.00
1/31/2020	Compressive Strength Concrete Cylinder, ASTM C39	12.00	20.00	240.00
Outoton din				

Outstanding Invoices

No. Date Amount

Balance Due

\$687.50