

**Invoice**



ENGINEERS  
SURVEYORS  
PLANNERS  
ARCHITECTS

**REMIT PAYMENT TO:**  
230 S. Washington Avenue  
Saginaw, MI 48607  
Phone (989) 754-4717  
Fax (989) 754-4440

TIM FURTAW  
SAGINAW PUBLIC SCHOOLS  
550 MILLARD STREET  
Email: Tfurtaw@spsd.net  
SAGINAW, MI 48607

September 13, 2024

Invoice No: 232024

**Amount Due This Invoice \$9,592.25**

Project Manager ANDREW SCHAFFER

PROJECT 136740SG2024 SPSD OUTER DR SURVEY  
**Professional Services Rendered through Period August 31, 2024**

PHASE SU SURVEY

**Professional Charges**

	Hours	Rate	Amount
Crew Chief I	8.50	147.00	1,249.50
Crew Chief II	8.00	180.00	1,440.00
Project Surveyor I	11.00	195.00	2,145.00
Project Surveyor II	2.50	230.00	575.00
Survey Technician I	8.00	98.00	833.00
Technician IV	5.50	125.00	687.50
Technician V	19.00	138.00	2,622.00
Technician VII	.25	161.00	40.25
Totals	62.75		9,592.25
<b>Phase Total</b>			<b>9,592.25</b>

**Sub-Total \$9,592.25**

**TOTAL DUE THIS INVOICE \$9,592.25**

**Billings to Date**

	Current	Prior	Total
Labor	9,592.25	0.00	9,592.25
<b>Totals</b>	<b>9,592.25</b>	<b>0.00</b>	<b>9,592.25</b>

Terms: Net Cash upon receipt of invoice. A late payment charge of 18% per annum may be added.