

Invoice

wood.

****Please Note Our New Name!****

Wood Environment & Infrastructure Solutions Inc.
PO Box 74008618
Chicago, IL 60674-8618

COPY

City of Bainbridge Island
Public Works Department
280 Madison Avenue North
Bainbridge Island, WA 98110

Invoice # : S51700970
Invoice Date : 11/14/2018
Project : 5917179420
Contract Number : 08/10/15

Re : Bainbridge Island Review

For Professional Services Rendered through: 11/02/2018

PLN50804B SPR - Ericksen Townhomes

Fees

Amount Due This Invoice **

616.00

616.00

Outstanding Invoices for This Project

Number	Date	Amount	Balance
S51700970	11/14/2018	616.00	616.00

Should the remit address or bank account details on this invoice not match those held in your records, and/or you have been notified by our company through phone, email, or letter to change any of our details, please authenticate any change with our Treasury Supervisor at 770-360-0508.

Project Manager : Wentworth, Todd D

Phone : +1 425.368.1000x 2938

Terms: Net thirty (30) days (unless otherwise negotiated).
After thirty (30) days from invoice date a late charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law may be charged. Credit cards accepted.

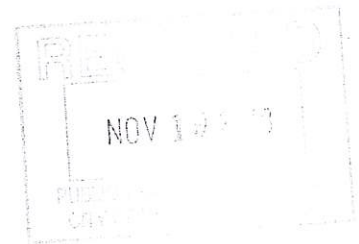
Please quote invoice number with remittance.

Direct all billing inquiries to todd.wentworth@woodplc.com.

Please visit our website at <http://www.woodplc.com>

U.S. Federal Tax ID # 91-1641772

APPROVED FOR PAYMENT: <i>[Signature]</i>	REVIEWED BY: PSC <i>[Signature]</i>	APPROVED BY: <i>[Signature]</i>	DATE APPROVED: 11/17/18	ORG: 2655860	OBJ: 586000/00370	CONTRACT: 2180090	PO #:
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Project : 5917179420 -- Bainbridge Island Review

Invoice # : S51700970

Phase : 018 -- PLN50804B SPR - Ericksen Townhomes

Task : **** - ****

Fees	Reg/OT Ind	Hours	Rate	Amount
<i>Class / Employee Name</i>				
624 - Professional Level 24				
Wentworth, Todd D	R	3.50	160.0000	560.00
Total : Professional Level 24		3.50		560.00
808 - Administrative Level 8				
Holmes, Khempira P	R	0.30	70.0000	21.00
Total : Administrative Level 8		0.30		21.00
809 - Administrative Level 9				
Lukasheva, Anzhelika	R	0.50	70.0000	35.00
Total : Administrative Level 9		0.50		35.00
Total Fees		4.30		616.00

Total Task : **** - **** 616.00

Total Phase : 018 -- PLN50804B SPR - Ericksen Townhomes

Fees :	616.00
Expenses :	0.00
Total :	616.00

Total Project: 5917179420 -- Bainbridge Island Review

616.00