

Invoice**Nelson Nygaard**

May 15, 2018

Project No: 927192.001

Invoice No: 0072103

City of Somerville
93 Highland Avenue
Somerville, MA 02143

Project 927192.001 SOMERVILLE On Call Design Neighborhood

Professional Services from September 30, 2017 to October 27, 2017

Phase 05.00 Recommendations Memo

Professional Personnel

	Hours	Rate	Amount	
Associate 1				
Novsam, Jason	5.50	85.00	467.50	
Associate 3				
Lin, Cynthia	6.00	115.00	690.00	
Totals	11.50		1,157.50	
Total Labor				1,157.50
		Total this Phase		\$1,157.50

Billing Limits	Current	Prior	To-Date	
Total Billings	1,157.50	16,451.25	17,608.75	
Limit			17,600.00	
Adjustment				-8.75
		Total this Invoice		\$1,148.75
