

Invoice

HOWARD/STEIN-HUDSON ASSOCIATES
11 BEACON STREET, SUITE 1010
BOSTON, MA 02108
617-482-7080

February 16, 2018
Invoice No: 2016145.01 – 2
Revision 2

Deborah Mitrano
City of Somerville
Engineering Department
One Franey Road
Somerville, MA 02143.

PO#20191711

Invoice Total **\$1,448.13**

PAST DUE
PLEASE SEND PAYMENT

Project 2016145.01 Somerville On-Call - Murdock Street PO#20177307-00

Professional Services

Phase 005 Meetings & Public Outreach

Professional Personnel

	Hours	Rate	Amount	
Engineer I				
Savran, Michaela	1.50	88.40	132.60	
Wong, Teren	2.50	88.40	221.00	
Planner				
Brockhaus, Hannah	4.00	90.78	363.12	
Totals	8.00		716.72	
Total Labor				716.72
				Total this Phase
				\$716.72

Phase EXP Expenses

Reimbursable Expenses

ABC Imaging, Inc.				
10/4/2017	ABC Imaging, Inc.	Plotting Inv. # 9239697	13.50	
American Express Company				
10/4/2017	American Express Company	T. Stokes - Elmundo Newspaper (Ad) - 9/11	500.00	
10/4/2017	American Express Company	T. Stokes - Community Newspaper - 9/11	217.91	
	Total Reimbursables	1.0 times	731.41	731.41
		Total this Phase		\$731.41

Total this Invoice \$1,448.13


Outstanding Invoices

Number	Date	Balance
1	2/12/2018	43,139.88
Total		43,139.88

Total Now Due \$44,588.01

Billings to Date

	Current	Prior	Total
Labor	716.72	28,984.88	29,701.60
Consultant	0.00	14,155.00	14,155.00
Expense	731.41	0.00	731.41
Totals	1,448.13	43,139.88	44,588.01



Robert M. Dankese, Jr., CFO