

Joseph Dulin November 5, 2020

Assistant Director, Community Development Dept. Project No: 0171374.08
City of Peoria, Illinois Invoice No: 220778

Community Development (jdulin@peoriagov.org)

419 Fulton Street, Room 307 Peoria, IL 61602-1217

Invoice Total \$1,160.00

Project 0171374.08 Peoria Structural Reviews 2020

<u>Professional Services for Period Ending October 30, 2020</u>

Phase 007 2728 West Krause Structural Review

Professional Services

	Hours	Rate	Amount	
Engineering Manager				
Engineering Manager	4.25	198.00	841.50	
Senior Engineering Manager				
Senior Engineering Manager	.50	207.00	103.50	
Principal				
Principal	1.00	215.00	215.00	
Totals	5.75		1,160.00	
Total Professional Services				1,160.00

Subtotal this Phase \$1,160.00

Total this Invoice \$1,160.00

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219