



June 21, 2019
 Invoice No: 43964
 Due Date: July 06, 2019

City of Minot - Engineering
 PO Box 5006
 Minot, ND 58702-5006

Project 20186180 MINOT Anne St Bridge Assessment
 Attn: Lance Meyer

Professional Services from May 26, 2019 to June 29, 2019

Professional Personnel

	Hours	Rate	Amount	
Senior Architect/Designer	1.50	91.34	137.01	
Secretarial Level 1	1.00	34.75	34.75	
Totals	2.50		171.76	
Total Labor				171.76 R

Consultants

Purch Serv - Consultants				
6/21/2019 AE2S	Consultant		6,415.47	
Total Consultants			6,415.47	6,415.47 R

Reimbursable Expenses

Project Travel				
6/21/2019 AE2S	Hotel		117.16	
6/21/2019 AE2S	Travel		161.08	
Project Meals				
6/21/2019 AE2S	Meals		18.89	
Total Reimbursables			297.13	297.13 R

Billing Limits

	Current Billing	Prior Billings	Billed To-Date	
Total Billings	6,884.36	31,342.30	38,226.66	
Limit			49,042.73	
Remaining			10,816.07	
Total this Invoice				\$6,884.36 R

Approved By: _____ Please Remit to: EAPC Architects Engineers 3100 DeMers Ave. Grand Forks, ND 58201

Grand Forks, Bismarck, Fargo, Minot, Williston ND	Sioux Falls SD	Bemidji, St. Paul MN	
Phoenix AZ	Fort Collins CO	Norwich VT	Buenos Aires ARG



Project	20186180	MINOT Anne St Bridge Assessment	Invoice	43964
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Outstanding Invoices

Number	Date	Balance
43958	6/10/2019	31,342.30
Total		31,342.30

Total Now Due **\$38,226.66**

Billings to Date

	Current Month	Prior Months	Total Billed
Labor	171.76	2,127.45	2,299.21
Consultant	6,415.47	29,034.75	35,450.22
Expense	297.13	180.10	477.23
Totals	6,884.36	31,342.30	38,226.66

APPROVED

By *[Signature]*

MCI 279 | 96 | 10 | 463 | 03 | 22

DISC. 4385 DR004

x *[Signature]* 6/26/19

John Zakian

EAPC
 300 3rd Avenue SW, Suite A
 Minot, North Dakota 58701
 701.839.4545
ap@eapc.net

INVOICE #: 43964
 Dates of Services: 5/26/19 to

Submitted: 6/14/2019

Date	Description of Work	Labor			Expenses			Other (receipts attached)
		Hours	Rate	Total	Miles	Rate	Total	
	Principal		\$ 130.62	\$ -				\$ 6,415.47
	Project Manager/Senior Architect	1.5	\$ 91.34	\$ 137.01				\$ 297.13
	Administration	1	\$ 34.75	\$ 34.75				
Totals					\$ 171.76		\$ -	\$ 6,712.60
Invoice Total								\$ 6,884.36

Project Upper Limit	\$ 49,042.73
Billed Previously	\$ -
Billed This Invoice	\$ 6,884.36
Billed to Date	\$ 38,226.66
Balance Remaining	\$ 10,816.07

Labor Detail

Friday, June 21, 2019

8:13:48 AM

EAPC Architects Engineers

For the period 5/26/2019 - 6/29/2019

		Date	Total Hours	Total Billing
Project Number: 20186180 MINOT Anne St Bridge Assessment				
Administration				
	Reuer, Laura	6/8/2019	1.00	34.75
Total for Administration			1.00	34.75
Senior Architect/Designer				
	* 045 Larsgaard, Maria	6/15/2019	1.50	137.01
Total for Senior Architect/Designer			1.50	137.01
Total for 20186180			2.50	171.76



To: Gloria Larsgaard
 EAPC
 3100 Demers Ave
 Grand Forks, ND 58201

June 21, 2019
 Project No: P00190-2018-021
 Invoice No: M63601

Project Manager: Jay Kleven
 Project P00190-2018-021 Minot Anne St Bridge
 Professional Services for the period: May 18, 2019 to June 21, 2019

Phase 20 Study and Report

Professional Services

	Hours	Rate	Amount	
Bibow, Mike	5.00	100.15	500.75	
Carpenter, Roxann	1.00	65.79	65.79	
Kleven, Jay	19.75	150.99	2,982.05	
Lebacken, Courtney	0.25	64.08	16.02	
Montgomery, Brock	2.25	42.19	94.93	
Morrill, Earl	1.00	96.38	96.38	
Totals	29.25		3,755.92	
Professional Services Total		1.4853 times	3,755.92	5,578.67

Reimbursables

Lodging			101.88	
Meals			16.43	
Vehicle Travel			140.07	
Reimbursables Totals			258.38	258.38

Contract Maximum

	Current Billing Against Maximum	Previous Billings Against Maximum	Total Billings to Date
Total Billings	5,837.05	25,404.22	31,241.27
Total			32,650.00
Remaining			1,408.73

Phase Total \$5,837.05

Project Invoice Total \$5,837.05

Outstanding Invoices

Number	Date	Balance
63345	5/29/2019	15,962.03
63363	6/5/2019	9,442.19
Total		25,404.22