



Urban, Ltd.

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TOWN OF VIENNA

DEPARTMENT OF PUBLIC WORKS
127 CENTER STREET, SOUTH
VIENNA, VA 22180
Attn: ap@viennava.gov

INVOICE

Invoice Number: 156897
December 31, 2017

Project: 16-087

TOWN OF VIENNA NINOVAN AND TALAHU IMPROVEMENTS -
PO#20170063-01

Professional Services Through 11/30/2017

Total Invoice Amount: \$9,800.00

TASK WO-02 - REVISION TO REDUCE SCOPE

Modifications to plan to reduce the construction scope and redesign as needed. Coordination with Town on 11/7. Revisions on 11/8 to Site Plan, E&S, drainage divides, and sheets links to correct references. Revisions on 11/10 to project, remove proposed SD on east of site. Re-run SD system and new BMP computations and narrative. Road improvements, profiles, revisions, regrade driveway and end section, all on 11/16. Re-grade swale and driveway apron, go through comments, address new comments, all on 11/21. Re-grade end section and entrance on 11/28.

Task Maximum	\$9,800.00
Prior Billings Against Maximum	\$0.00
Current Billings Against Maximum	\$9,858.23
Balance After This Invoice	\$0.00

INVOICE APPROVAL ROUTING

	Hours	Rate	Charge
Engineer	66.25	\$101.60	\$6,731.00
Project Manager	17.25	\$137.16	\$2,366.01
Sr Associate	4.50	\$169.16	\$761.22
Adjustment Due to Billing Overage			(\$58.23)

Current Task Fee \$9,800.00

***** Total Invoice Amount *** \$9,800.00**

Aged Receivables:

Current	31-60 Days	61-90 Days	91-120 Days	>120 Days
\$9,800.00	\$709.84	\$0.00	\$0.00	\$0.00

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All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.