



# Henningson, Durham & Richardson, Inc.

OF COLORADO

310 Capitol Life Center, Denver, Colorado 80203

## I N V O I C E

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 City of Grand Junction  
 City Hall  
 Grand Junction, Colorado 81501  
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CLIENT NO.  
 INVOICE NO. C 6704  
 INVOICE DATE 7/31/77  
 OUR JOB NO. 734410  
 Dept. No. 10

For engineering services through July 1977 in connection with Step II Design Services on the River Road Interceptor Sewer and the Paradise Hills Interceptor Sewer - Phase II

AMOUNT DUE

Step II - Design Services Fee = \$138,600

21% of Design Services Fee is due at this time

0.21 x \$138,600                      \$29,106.00

Previous Invoicing                      16,632.00

\$12,474.00

TOTAL AMOUNT DUE THIS INVOICE

\$12,474.00



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OF COLORADO

310 Capitol Life Center, Denver, Colorado 80203

450

308902

## I N V O I C E

[ City of Grand Junction  
 City Hall  
 Grand Junction, Colorado 81501  
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CLIENT NO.  
 INVOICE NO. C 6703  
 INVOICE DATE 7/31/77  
 OUR JOB NO. 734310  
 Dept. No. 10

For engineering services during July 1977 in connection with Step III services including preparation of final progress estimates, change orders, as-built drawings, construction inspection and coordination on the Paradise Hills Interceptor Sewer - Phase I

AMOUNT DUE

Direct Labor - 40 manhours

Direct Labor Costs		\$ 389.56
Direct Labor Overhead (24%)	\$389.56 x .24	93.49
Gen. & Admin. Overhead (94.37%)	\$389.56 x .9437	<u>367.63</u>
		\$ 850.68

Direct Cost Expenses:

Printing (As-Builts)		103.53
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Fixed Fee Earned 100%	\$3,139 x .100	\$3,139.00
Less previous fixed fee earned		<u>3,107.61</u>

31.39

\$ 985.60

TOTAL AMOUNT DUE THIS INVOICE

\$985.60

Fee is cost reimbursable plus fixed fee not to exceed \$21,500

Total invoicing to date \$21,248.71

ENGINEERING • ARCHITECTURE • PLANNING • SYSTEMS • ECONOMICS