



pennsylvania
DEPARTMENT OF TRANSPORTATION

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pennsylvania PA
LAUREEN SENDELGRANT

INVOICE DETAIL


Agreement: E02430	Project Specific	Active
Name: Construction Inspection for SR 422 M1A		Selection Process: Modified
		Initiating Org: Engineering District 6-0
Part: 1		
Specific Rate of Compensation - Construction Inspection		
Active		
Description: Total reconstruction of approx. 1 mile of SR 422 from Schuylkill Rd. to west of Porter Rd.. includes Schuylkill River Crossing Bridge No. 2 and other structures. Also includes Armand Hammer Blvd. interchange		PennDOT Project Manager: Ali, Salahaldin M.
Phase: Construction Inspection		

Invoice: 44	Draft
Through Supplement/Amendment: 2	Payment Status:
Invoice Type: Normal	Final Invoice: No
Period Begin: 01/29/2018	Period End: 02/25/2018
Business Partner: Prudent Engineering LLP - 000090	FID: 16-1430064

Invoice Totals								
Business Partner	Invoice	Other Costs	Direct Payroll	Indirect Payroll	Specific Rate	PDA		Total
Prudent Engineering LLP	44	\$83.94	\$0.00	\$0.00	\$4,993.23	\$0.00		\$5,077.17

Other Costs				
Cost Description	PDA	Total Cost	Remaining Cost	Cost this Invoice
On Job Miles	No	\$16,677.00	\$2,596.07	\$83.94
Total:			\$2,596.07	\$83.94
Maximum Mileage Rate:			Maximum Hotel Rate:	

Payroll										
Employee	Class	Rate	Task	Regular	Overtime	Hazard	Overtime	Total Hours	Payroll Adjustment Amount	Total Due
Vartabedian, John	TCIS-1	\$28.54	1.1 - Consultant Construction Inspection	76.00	2.00			78.00	\$0.00	\$4,993.23
Total:								78.00	\$(0.00)	\$4,993.23

Invoice Attachments		
Name	Created By	Created On
 Inv13.58 103.071 E44.pdf	Laureen SendelGrant/PennDOT BP-000090	03/01/2018 01:57:14 PM

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Thu Mar 01 13:57:28 EST 2018
 Official ECMS Date/Time