



## INVOICE DETAIL

<b>Agreement: E03591</b>		<b>Project Specific</b>		<b>Active</b>
<b>Name:</b>	SR 662-05M Fleetwood Rdway Restore & SR 222-19S 222-662 intersection ECMS # 88385 & 92411		<b>Selection Process:</b>	Modified
			<b>Initiating Org:</b>	Engineering District 5-0
<b>Part: 2</b>		<b>Specific Rate of Compensation - Construction Inspection</b>		<b>Active</b>
<b>Description:</b>	The description and location of the project is as follows: [describe the various construction activities involved including number of lanes and number of spans as appropriate and other miscellaneous construction, as indicated on the approved drawings.]		<b>PennDOT Project Manager:</b>	Amin, Atul V.
			<b>Phase:</b>	Construction Inspection

<b>Invoice: 5</b>	<b>Draft</b>
<b>Through Supplement/Amendment:</b>	0
<b>Invoice Type:</b>	Normal
<b>Period Begin:</b>	11/27/2017
<b>Business Partner:</b>	Prudent Engineering LLP - 000090
<b>Payment Status:</b>	
<b>Final Invoice:</b>	No
<b>Period End:</b>	12/31/2017
<b>FID:</b>	16-1430064

Invoice Totals								
Business Partner	Invoice	Other Costs	Direct Payroll	Indirect Payroll	Specific Rate	PDA	Total	
Prudent Engineering LLP	5	\$434.38	\$0.00	\$0.00	\$8,898.90	\$0.00	\$9,333.28	

Other Costs						
Cost Description	PDA	Total Cost	Remaining Cost	Cost this Invoice		
Cell Telephone Usage Charges	No	\$1,200.00	\$759.87			\$75.00
iPad Data Usage	No	\$480.00	\$389.52			\$25.00
On Job Mileage	No	\$7,560.00	\$6,241.22			\$248.78
Travel Mileage	No	\$10,800.00	\$10,148.90			\$85.60
<b>Total:</b>			\$17,539.51			\$434.38
<b>Maximum Mileage Rate:</b>		<b>Maximum Hotel Rate:</b>				

Payroll										
Employee	Class	Rate	Task	Regular	Overtime	Hazard	Overtime	Total Hours	Payroll Adjustment Amount	Total Due
Trignani, Rocco	TCI-2	\$25.04	1.1 - Consultant Construction Inspection	147.00				147.00	\$0.00	\$8,898.90
Total:								147.00	\$ (0.00)	\$8,898.90

Invoice Attachments		
Name	Created By	Created On
Invoice 5 for E03591.pdf	Laureen SendelGrant/PennDOT BP-000090	01/15/2018 07:19:32 PM

You are currently logged in as Laureen SendelGrant.

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Wed Feb 07 08:14:43 EST 2018  
Official ECMS Date/Time