



# Invoice

Invoice Number: **470035**

Short Elliott Hendrickson, Inc. FEIN: 41-1251208 | 651.490.2000 | 800.325.2055



**BILL TO:**

Mary King-Bateman  
City of Randolph  
107 Main Street  
Randolph IA 51649

**REMIT PAYMENT TO:**

**Short Elliott Hendrickson, Inc.**  
**PO Box 64780**  
**Saint Paul, MN 55164-0780**

<b>Pay This Amount</b>	<b>\$20,629.58</b>
Due Date	10-AUG-24
Invoice Date	11-JUL-24
Bill Through Date	29-JUN-24
Terms	30 NET
SEH Customer Acct #	75513
Customer Project #	
Agreement / PO #	179134
Project Manager	Katie Kinsey kkinsey@sehinc.com
Client Service Manager	Perry Gjersvik pgjersvik@sehinc.com
Accounting Representative	Mary Meyer mmeyer@sehinc.com 641.424.6344

Project #	Project Name	Project Description
179134	RANDO Water System Impr	Water System Improvements-Design, Bidding, Const Admin

**Notes:**

**CC:**

randolphcity@outlook.com

**Task: 1.0 - Preliminary Design**

Fee	
Description	Amount
(17% of \$150,000.00) less previously billed of \$7,500.00	\$18,000.00
	<b>\$18,000.00</b>
<b>Task: 1.0 Total: \$18,000.00</b>	

**Task: 8.0 - Reimbursable Expenses**

Reimbursed - Expenses	
Expenditure Type	Amount
Postage / Delivery	\$27.76
Meals	\$164.89
Travel / Lodging	\$576.80



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## Task: 8.0 - Reimbursable Expenses

### Reimbursed - Expenses

Expenditure Type	Amount
Equip - Survey and GPS - GPS - Srv Grade (Hr)	\$1,382.50
Equip - Vehicles - Survey Vehicle (Hr)	\$193.55
Mileage	\$284.08
	<b>\$2,629.58</b>

**Task: 8.0 Total: \$2,629.58**

**Invoice total \$20,629.58**

### Project Billing Summary

	<u>Current Amount</u> <u>Due</u>	Previously Invoiced	Cumulative
<b>Totals</b>	<b>\$20,629.58</b>	\$7,500.00	\$28,129.58