

Dennis Stachewicz, AICP
 City of Marquette
 300 W. Baraga St.
 Marquette, MI 49855

INVOICE

TAX ID: 38-2166513
 INVOICE DATE: 10/1/2024
 INVOICE NO: 20241032
 BILLING THROUGH: 9/30/2024

2022095 City of Marquette Master Plan

Managed By: John R Iacoangeli

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
City of Marquette Master Plan - Planning Services 2022095	\$89,500.00	100.00	\$89,500.00	\$84,944.92	\$4,555.08
TOTAL	\$89,500.00		\$89,500.00	\$84,944.92	\$4,555.08

CITY OF MARQUETTE MASTER PLAN - REPORT EDITING 2022095

TITLE	HOURS	RATE	AMOUNT
Partner	0.75	\$165.00	\$123.75
Project Planner2	11.00	\$135.00	\$1,485.00
TOTAL SERVICES	11.75		\$1,608.75
TOTAL (Report Editing)	11.75		\$1,608.75
SUBTOTAL			\$6,163.83
AMOUNT DUE THIS INVOICE			\$6,163.83

This invoice is due on 10/31/2024

Questions about your invoice? Call or email Dawn Iley at 734-239-6601; iley@bria2.com