

Invoice

PCA Engineering, Inc.
P.O. Box 2185
4506 Wigwam Blvd.
Gillette, WY 82717-2185

Project Manager Sheila Slocum

December 6, 2016

Invoice No: 20775

Jade Bulter
City of Gillette - Engineering
P.O. Box 3003
Gillette, WY 82717-3003

Project 163753.087 Misc Testing - 410 Osborne

Professional Services from October 30, 2016 to December 3, 2016

Phase 100 Testing

Total Fee 200.00

Percent Complete 100.00 Total Earned 200.00
Previous Fee Billing 0.00
Current Fee Billing 200.00

Total Fee 200.00

Total this Phase \$200.00

Total this Invoice \$200.00

001-60-61-424-30-43240

410 N. Osborne Ave. Demolition

17EN06

Acct. # ~~30110 05 419 40 44331~~

Project Name ~~Adairson St Improvements~~

Project Number ~~16EN04~~

Project String Contractor pay req/invoices

Contract # (if applicable)

Description materials testing work

Approved By Jade Bulter

12/9/16

Jade Bulter