

✓ P.O. Requested
Validated & Dept. Approval

7.U.a

Invoice

Prime Engineering, Inc.
3715 Northside Parkway, NW
Building 300, Suite 200
Atlanta, GA 30327
404-425-7100

April 9, 2024
Project No: 2024-0100.0000
Invoice No: 202410000002
Invoice Total \$15,665.00

Michelle Alexander
City of College Park
3667 Main Street
College Park, GA 30337

Project 2024-0100.0000 COCP-Six West Survey
Professional Services from March 1, 2024 to March 31, 2024

Phase	200	ALTA Boundary Survey		
Fee				
Total Fee		21,750.00		
Percent Complete		47.7011	Total Earned	10,375.00
			Previous Fee Billing	1,595.00
			Current Fee Billing	8,780.00
			Total Fee	8,780.00
			Total this Phase	\$8,780.00

Phase	201	Updated Topographic Survey		
Fee				
Total Fee		6,140.00		
Percent Complete		127.5244	Total Earned	7,830.00
			Previous Fee Billing	945.00
			Current Fee Billing	6,885.00
			Total Fee	6,885.00
			Total this Phase	\$6,885.00

Phase	202	Utility Locate Services (SUE B)		
Fee				
Total Fee		11,300.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Phase	0.00

Total this Invoice \$15,665.00

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