



Item 4 b.  
Voucher Approval

December 31, 2011

Mr. Darrell Vanyo  
Flood Diversion Board of Authority  
Cass County Courthouse  
211 9th St S  
Fargo, ND 58103  
Project Manager

Project No: P10841-2011-00  
Invoice No: 29419

Daron Selvig

DS

Project P10841-2011-00 **FM Flood Public Outreach**

**Professional Services for the period: December 01, 2011 to December 31, 2011**

Phase 130 Communication Services  
Task 04 **Project Website**

**Professional Services**

	Hours	Rate	Amount	
Hass, Susan	2.50	98.00	245.00	
Selvig, Daron	1.00	110.00	110.00	
Totals	3.50		355.00	
<b>Professional Services Total</b>				<b>355.00</b>
				<b>Total this Task \$355.00</b>

**Contract Maximum**

	Current Billing Against Maximum	Previous Billings Against Maximum	Total Billings To Date
<b>Total Billings</b>	355.00	49,655.31	50,010.31
<b>Total</b>			50,000.00

**Adjustment -10.31**

**Total this Phase \$344.69**

**Project Invoice Total \$344.69**

Project P10841-2011-00

Invoice 29419



# Billing Backup

Wednesday, January 04, 2012

AE2S

Invoice 29419 Dated 12/31/2011

2:54:31 PM

Project P10841-2011-00 FM Flood Public Outreach

Phase 130 Communication Services

Task 04 Project Website

### Professional Services

			Hours	Rate	Amount	
HASSS	610 - Hass, Susan	12/13/2011	2.50	98.00	245.00	
SELVD	604 - Selvig, Daron	12/12/2011	1.00	110.00	110.00	
	Totals		3.50		355.00	
	<b>Professional Services Total</b>					<b>355.00</b>
				<b>Total this Task</b>		<b>\$355.00</b>
				<b>Total this Phase</b>		<b>\$355.00</b>
				<b>Total this Project</b>		<b>\$355.00</b>
				<b>Total this Report</b>		<b>\$355.00</b>