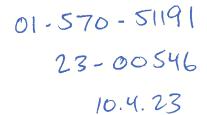
## **REMIT TO:**

OHM Advisors 34000 Plymouth Road Livonia, MI 48150 T 734.522.6711 F 734.522.6427 OHM-Advisors.com





INVOICE

City of Bexley Attn: Mike Price

City of Bexley Recreation & Parks

165 N Parkview Avenue Bexley, OH 43209

Invoice Date:

09/18/2023

Invoice #:

67279

Project:

6515230020

Project Name: City of Bexley - Jeffery Park

For Professional Services Rendered Through: September 09, 2023

**Fee Services** 

	Contract Amount Co	Percent omplete	Fee Earned	Prior Billings	Current Billings
Professional Services	\$21,500.00	50.00%	\$10,750.00	\$4,945.00	\$5,805.00
	\$21,500.00		\$10,750.00	\$4,945,00	\$5.805.00

**Invoice Total** 

\$5,805.00



## Bexley Jeffery Park Summary - September 9, 2023

- Site mapping
- Staff coordination
- Evaluation packet prep
- Working group meeting
- Site evaluation