



Invoice

March 29, 2020

Invoice No: 35888

COUNTY OF YOLO
Attn: Mr. Kimberly Villa
County Administrators Office
625 Court Street, Room 202
Woodland, CA 95695

Project: 185034 WILD WINGS ARSENIC-MANGANESE

Professional services rendered through March 29, 2020

Task: 1 Production & Demand Analysis

Professional Personnel

	Hours	Rate	Amount	
Principal Project Manager	6.00	215.00	\$1,290.00	
Supervising Engineer	8.00	200.00	\$1,600.00	
Staff Engineer	20.00	140.00	\$2,800.00	
Total Professional Labor	34.00		\$5,690.00	\$5,690.00

Total This Task \$5,690.00

Total This Invoice \$5,690.00

Billing Summary

	<u>Previously Billed</u>	<u>Current Billing</u>	<u>Billed To Date</u>
Labor & Expenses	\$.00	\$5,690.00	\$5,690.00

Billing Backup

Thursday, April 09, 2020

Luhdorff & Scalmanini, Cons. Eng.

Invoice Dated March 29, 2020

4:12:31 PM

185034 WILD WINGS ARSENIC-MANGANESE

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Task: 1 - Production & Demand Analysis**Professional Personnel**

			Hours	Rate	Amount
Principal Project Manager					
129WG	Gustavson, William A.	2/28/2020	1.75	215.00	\$376.25
	<i>prep for and attend kickoff meeting on new arsenic treatment system - briefly look through water use data</i>				
129WG	Gustavson, William A.	3/2/2020	.75	215.00	\$161.25
	<i>discuss data with Liz and where/what to digitize</i>				
129WG	Gustavson, William A.	3/6/2020	1.25	215.00	\$268.75
	<i>pc with susp; staff on water usage</i>				
129WG	Gustavson, William A.	3/19/2020	1.00	215.00	\$215.00
	<i>pcs on water usage</i>				
129WG	Gustavson, William A.	3/26/2020	1.25	215.00	\$268.75
	<i>revisit water usage sheets provided by staff</i>				
Staff Engineer					
110KM	Miller, Kaleisha	3/3/2020	1.75	140.00	\$245.00
	<i>Discussion of project goals with Justin Shobe; Analysis of scanned data</i>				
110KM	Miller, Kaleisha	3/4/2020	1.25	140.00	\$175.00
	<i>Analysis of scanned data</i>				
110KM	Miller, Kaleisha	3/5/2020	.50	140.00	\$70.00
	<i>Call to Wild Wing Operator; Email to Lachi Richards</i>				
110KM	Miller, Kaleisha	3/12/2020	.25	140.00	\$35.00
	<i>Follow up with Fernando Saenz regarding system water data request</i>				
110KM	Miller, Kaleisha	3/23/2020	4.25	140.00	\$595.00
	<i>Water Demand Data Analysis</i>				
110KM	Miller, Kaleisha	3/24/2020	3.50	140.00	\$490.00
	<i>Water Demand Data Analysis</i>				
110KM	Miller, Kaleisha	3/25/2020	5.50	140.00	\$770.00
	<i>Denand Analysis Memo Update; Call with Bill Gustavson</i>				
110KM	Miller, Kaleisha	3/26/2020	2.50	140.00	\$350.00
	<i>Meeting with Bill Gustavson regarding Data; Updates to demand analysis memo</i>				
211AC	Cronk, Allison	3/25/2020	.50	140.00	\$70.00
	<i>System pump curves, locating & reviewing information</i>				
Supervising Engineer					
169JS	Shobe, Justin M.	2/18/2020	.50	200.00	\$100.00
	<i>coordinate kickoff meeting</i>				
169JS	Shobe, Justin M.	2/28/2020	5.00	200.00	\$1,000.00
	<i>Kickoff meeting.</i>				
	<i>Pre-meeting with Teichert and Wild Wings about potential groundwater impacts. Review of LSCE model.</i>				
	<i>Kickoff of Arsenic Treatment following</i>				
169JS	Shobe, Justin M.	3/3/2020	1.25	200.00	\$250.00
	<i>contracts.</i>				
	<i>Instruction to Kaleisha</i>				
169JS	Shobe, Justin M.	3/12/2020	1.00	200.00	\$200.00
	<i>Update email</i>				
169JS	Shobe, Justin M.	3/13/2020	.25	200.00	\$50.00
	<i>direction for Kaleisha</i>				

Totals	34.00	\$5,690.00	
Total Labor		\$5,690.00	\$5,690.00
Total this task			\$5,690.00
		Total This Invoice	\$5,690.00