



**Invoice**

April 26, 2020

Invoice No: 35995

COUNTY OF YOLO  
Attn: Ms. Kimberly Villa  
Community Services Dept.  
292 W. Beamer Street  
Woodland, CA 95695

Project: 185034                      WILD WINGS ARSENIC-MANGANESE

**Professional services rendered through April 26, 2020**

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**Task: 1    Production & Demand Analysis**

**Professional Personnel**

	Hours	Rate	Amount	
Supervising Engineer	4.25	200.00	\$850.00	
<b>Total Professional Labor</b>	<b>4.25</b>		<b>\$850.00</b>	<b>\$850.00</b>
			<b>Total This Task</b>	<b>\$850.00</b>
			<b>Total This Invoice</b>	<b>\$850.00</b>

**Billing Summary**

	<u>Previously Billed</u>	<u>Current Billing</u>	<u>Billed To Date</u>
<b>Labor &amp; Expenses</b>	<b>\$5,690.00</b>	<b>\$850.00</b>	<b>\$6,540.00</b>

**Billing Backup**

Friday, May 08, 2020

Luhdorff & Scalmanini, Cons. Eng.

Invoice Dated April 26, 2020

11:58:01 AM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 35995

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

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Supervising Engineer					
169JS Shobe, Justin M.	4/13/2020	.75	200.00	\$150.00	
<i>Invoice addressee info updated per County request</i>					
169JS Shobe, Justin M.	4/17/2020	3.50	200.00	\$700.00	
<i>Memo review</i>					
Totals		4.25		\$850.00	
<b>Total Labor</b>				<b>\$850.00</b>	<b>\$850.00</b>
<b>Total this task</b>					<b>\$850.00</b>
				<b>Total This Invoice</b>	<b>\$850.00</b>