



Invoice

May 24, 2020

Invoice No: 36098

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

Project: 185034 WILD WINGS ARSENIC-MANGANESE

Professional services rendered through May 24, 2020

Task: 2 Conceptual Design

Professional Personnel

	Hours	Rate	Amount	
Supervising Engineer	14.50	200.00	\$2,900.00	
Staff Engineer	.75	140.00	\$105.00	
Total Professional Labor	15.25		\$3,005.00	\$3,005.00

Total This Task \$3,005.00

Total This Invoice \$3,005.00

Billing Summary

	<u>Previously Billed</u>	<u>Current Billing</u>	<u>Billed To Date</u>
Labor & Expenses	\$6,540.00	\$3,005.00	\$9,545.00

Billing Backup

Wednesday, June 10, 2020

Luhdorff & Scalmanini, Cons. Eng.

Invoice Dated May 24, 2020

3:57:24 PM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 36098

Task: 2 - Conceptual Design

Professional Personnel

			Hours	Rate	Amount	
Staff Engineer						
110KM Miller, Kaleisha	4/14/2020		.75	140.00	\$105.00	
<i>Update Canvas Back and Pintail Well Pump Curves to account for pump lowering</i>						
Supervising Engineer						
169JS Shobe, Justin M.	4/21/2020		1.00	200.00	\$200.00	
<i>Report review</i>						
169JS Shobe, Justin M.	4/27/2020		1.50	200.00	\$300.00	
<i>review task 1 report</i>						
169JS Shobe, Justin M.	4/28/2020		.50	200.00	\$100.00	
<i>review Task 1 report</i>						
169JS Shobe, Justin M.	5/4/2020		4.50	200.00	\$900.00	
<i>report review, re-write/edit.</i>						
169JS Shobe, Justin M.	5/5/2020		1.00	200.00	\$200.00	
<i>contract admin</i>						
169JS Shobe, Justin M.	5/6/2020		1.00	200.00	\$200.00	
<i>contract admin</i>						
169JS Shobe, Justin M.	5/12/2020		3.00	200.00	\$600.00	
<i>Finalize the TM</i>						
169JS Shobe, Justin M.	5/14/2020		2.00	200.00	\$400.00	
<i>Send out final memo</i>						
Totals			15.25		\$3,005.00	
					Total Labor	\$3,005.00
					Total this task	\$3,005.00
					Total This Invoice	\$3,005.00