



Invoice

July 26, 2020

Invoice No: 36302

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 July 26, 2020

Task: 2 Conceptual Design

Professional Personnel

	Hours	Rate	Amount	
Supervising Engineer	3.50	200.00	\$700.00	
Project Engineer	15.50	150.00	\$2,325.00	
Staff Engineer	16.75	140.00	\$2,345.00	
Total Professional Labor	35.75		\$5,370.00	\$5,370.00

Total This Task \$5,370.00

Total This Invoice \$5,370.00

Billing Summary

	<u>Contract</u>	<u>Previously Billed</u>	<u>Current Billing</u>	<u>Billed To Date</u>	<u>Remaining</u>
Labor & Expenses	\$304,385.00	\$13,833.00	\$5,370.00	\$19,203.00	\$285,182.00

Billing Backup

Friday, August 07, 2020

Luhdorff & Scalmanini, Cons. Eng.

Invoice Dated July 26, 2020

10:03:14 AM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 36302

Task: 2 - Conceptual Design

Professional Personnel

			Hours	Rate	Amount	
Project Engineer						
183AK King, Aaron	7/9/2020	2.00	150.00	\$300.00		
<i>document review</i>						
183AK King, Aaron	7/15/2020	1.00	150.00	\$150.00		
<i>document review getting caught up on the project to-date</i>						
183AK King, Aaron	7/16/2020	1.50	150.00	\$225.00		
<i>reviewing previous work on WW and North vacaville</i>						
183AK King, Aaron	7/23/2020	2.00	150.00	\$300.00		
<i>reviewing docs, meet with Justin</i>						
183AK King, Aaron	7/24/2020	5.00	150.00	\$750.00		
<i>tables and figures for report, meet with allison</i>						
183AK King, Aaron	7/26/2020	4.00	150.00	\$600.00		
<i>report edits and figures</i>						
Staff Engineer						
211AC Cronk, Allison	7/21/2020	2.50	140.00	\$350.00		
<i>Task 2 Memo</i>						
211AC Cronk, Allison	7/22/2020	2.75	140.00	\$385.00		
<i>Task 2 Memo</i>						
211AC Cronk, Allison	7/23/2020	6.50	140.00	\$910.00		
<i>Task 2 Memo</i>						
211AC Cronk, Allison	7/24/2020	5.00	140.00	\$700.00		
<i>Meeting with Aaron (2)</i>						
<i>Task 2 Memo (3)</i>						
Supervising Engineer						
169JS Shobe, Justin M.	7/9/2020	.75	200.00	\$150.00		
<i>Discuss with Aaron and provide file information</i>						
169JS Shobe, Justin M.	7/22/2020	1.75	200.00	\$350.00		
<i>instruction for Allison</i>						
169JS Shobe, Justin M.	7/23/2020	1.00	200.00	\$200.00		
<i>Instruction for Aaron</i>						
Totals			35.75		\$5,370.00	
Total Labor					\$5,370.00	\$5,370.00
Total this task						\$5,370.00
					Total This Invoice	\$5,370.00