



Invoice

August 30, 2020

Invoice No: 36360

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 August 30, 2020

Task: 2 Conceptual Design

Professional Personnel

	Hours	Rate	Amount	
Principal Project Manager	1.50	215.00	\$322.50	
Supervising Engineer	1.50	200.00	\$300.00	
Staff Engineer	8.75	140.00	\$1,225.00	
Total Professional Labor	11.75		\$1,847.50	\$1,847.50

Total This Task \$1,847.50

Total This Invoice \$1,847.50

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	\$19,203.00	\$1,847.50	\$21,050.50	\$283,334.50

Billing Backup

Thursday, September 03, 2020

Luhdorff & Scalmanini, Cons. Eng. Invoice Dated August 30, 2020

10:10:49 AM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 36360

Task: 2 - Conceptual Design

Professional Personnel

			Hours	Rate	Amount	
Principal Project Manager						
129WG Gustavson, William A.	8/26/2020		1.50	215.00	\$322.50	
<i>review report</i>						
Staff Engineer						
110KM Miller, Kaleisha	4/10/2020		6.50	140.00	\$910.00	
<i>Review of additional scanned data; analysis of non-potable demands; revisions to demand analysis memo.</i>						
211AC Cronk, Allison	8/18/2020		2.25	140.00	\$315.00	
<i>Task 2 Memo, Figure Revisions</i>						
Supervising Engineer						
169JS Shobe, Justin M.	8/27/2020		.50	200.00	\$100.00	
<i>Discussion with Lachi</i>						
169JS Shobe, Justin M.	8/28/2020		1.00	200.00	\$200.00	
<i>Coordinate meeting</i>						
	Totals		11.75		\$1,847.50	
	Total Labor				\$1,847.50	\$1,847.50
	Total this task					\$1,847.50
				Total This Invoice		\$1,847.50