



Invoice

September 27, 2020

Invoice No: 36472

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 September 27, 2020

Task: 3 RFP for Treatment Vendors

Professional Personnel

	Hours	Rate	Amount	
Supervising Engineer	2.00	200.00	\$400.00	
Project Engineer	16.50	150.00	\$2,475.00	
Staff Engineer	1.25	140.00	\$175.00	
Total Professional Labor	19.75		\$3,050.00	\$3,050.00

Total This Task \$3,050.00

Total This Invoice \$3,050.00

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	\$21,050.50	\$3,050.00	\$24,100.50	\$280,284.50

Billing Backup

Wednesday, October 07, 2020

Luhdorff & Scalmanini, Cons. Eng. Invoice Dated September 27, 2020

9:23:11 AM

185034 WILD WINGS ARSENIC-MANGANESE

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Task: 3 - RFP for Treatment Vendors**Professional Personnel**

			Hours	Rate	Amount	
Project Engineer						
183AK King, Aaron	8/31/2020	meeting and followup	2.00	150.00	\$300.00	
183AK King, Aaron	9/3/2020	phone discussion with Justin about nex steps	2.00	150.00	\$300.00	
183AK King, Aaron	9/9/2020	outreach to vendors, calls and emails	4.00	150.00	\$600.00	
183AK King, Aaron	9/14/2020	soliciting info from vendors and answering their questions	2.50	150.00	\$375.00	
183AK King, Aaron	9/15/2020	calls, emails with vendors	1.50	150.00	\$225.00	
183AK King, Aaron	9/24/2020	getting info from vendors	2.00	150.00	\$300.00	
183AK King, Aaron	9/25/2020	summarizing responses	2.50	150.00	\$375.00	
Staff Engineer						
211AC Cronk, Allison	8/31/2020	Task 2 Memo Review Meeting	1.25	140.00	\$175.00	
Supervising Engineer						
169JS Shobe, Justin M.	8/31/2020	Meeting to review conceptual Tx design	1.00	200.00	\$200.00	
169JS Shobe, Justin M.	9/15/2020	Input for Aaron	1.00	200.00	\$200.00	
		Totals	19.75		\$3,050.00	
		Total Labor			\$3,050.00	\$3,050.00
		Total this task				\$3,050.00
				Total This Invoice		\$3,050.00