



**Invoice**

October 25, 2020

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

Invoice No: 36541

Project: 185034                      WILD WINGS ARSENIC-MANGANESE

**Professional services rendered through October 25, 2020**

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**Task: 3    RFP for Treatment Vendors**

**Professional Personnel**

|                                 | <b>Hours</b> | <b>Rate</b> | <b>Amount</b>     |                   |
|---------------------------------|--------------|-------------|-------------------|-------------------|
| Supervising Engineer            | 3.00         | 200.00      | \$600.00          |                   |
| Project Engineer                | 23.50        | 150.00      | \$3,525.00        |                   |
| <b>Total Professional Labor</b> | <b>26.50</b> |             | <b>\$4,125.00</b> | <b>\$4,125.00</b> |

**Total This Task                      \$4,125.00**

**Total This Invoice                      \$4,125.00**

**Billing Summary**

|                             | <u>Contract</u>     | <u>Previously Billed</u> | <u>Current Billing</u> | <u>Billed To Date</u> | <u>Remaining</u>    |
|-----------------------------|---------------------|--------------------------|------------------------|-----------------------|---------------------|
| <b>Labor &amp; Expenses</b> | <b>\$304,385.00</b> | <b>\$24,100.50</b>       | <b>\$4,125.00</b>      | <b>\$28,225.50</b>    | <b>\$276,159.50</b> |

**Billing Backup**

Thursday, October 29, 2020

Luhdorff & Scalmanini, Cons. Eng. Invoice Dated October 25, 2020

11:15:19 AM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 36541

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

**Professional Personnel**

|   |            |      | <b>Hours</b> | <b>Rate</b> | <b>Amount</b>             |                   |
|---|------------|------|--------------|-------------|---------------------------|-------------------|
| Project Engineer                            |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/1/2020  | 2.00 | 150.00       | \$300.00    |                           |                   |
| <i>vendor details for estimates</i>         |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/2/2020  | 3.00 | 150.00       | \$450.00    |                           |                   |
| <i>vendor details for estimates</i>         |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/5/2020  | 1.00 | 150.00       | \$150.00    |                           |                   |
| <i>responding to questions from AdEdge</i>  |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/6/2020  | 1.00 | 150.00       | \$150.00    |                           |                   |
| <i>calls with vendors</i>                   |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/9/2020  | 2.00 | 150.00       | \$300.00    |                           |                   |
| <i>responses to questions from vendors</i>  |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/14/2020 | 3.00 | 150.00       | \$450.00    |                           |                   |
| <i>mtg, review of vendor proposals</i>      |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/15/2020 | 2.00 | 150.00       | \$300.00    |                           |                   |
| <i>review AdEdge proposal</i>               |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/16/2020 | 3.00 | 150.00       | \$450.00    |                           |                   |
| <i>writeup, communications with vendors</i> |            |      |              |             |                           |                   |
| 183AK King, Aaron                           | 10/19/2020 | 6.50 | 150.00       | \$975.00    |                           |                   |
| <i>Work on RFP</i>                          |            |      |              |             |                           |                   |
| Supervising Engineer                        |            |      |              |             |                           |                   |
| 169JS Shobe, Justin M.                      | 10/13/2020 | .50  | 200.00       | \$100.00    |                           |                   |
| <i>update on wildwings</i>                  |            |      |              |             |                           |                   |
| 169JS Shobe, Justin M.                      | 10/14/2020 | 1.00 | 200.00       | \$200.00    |                           |                   |
| <i>Update and overview with team</i>        |            |      |              |             |                           |                   |
| 169JS Shobe, Justin M.                      | 10/19/2020 | .50  | 200.00       | \$100.00    |                           |                   |
| <i>memo updates</i>                         |            |      |              |             |                           |                   |
| 169JS Shobe, Justin M.                      | 10/20/2020 | .50  | 200.00       | \$100.00    |                           |                   |
| <i>update status and revised memos</i>      |            |      |              |             |                           |                   |
| 169JS Shobe, Justin M.                      | 10/22/2020 | .50  | 200.00       | \$100.00    |                           |                   |
| <i>status review with Aaron</i>             |            |      |              |             |                           |                   |
| Totals                                      |            |      | 26.50        |             | \$4,125.00                |                   |
| <b>Total Labor</b>                          |            |      |              |             | \$4,125.00                | <b>\$4,125.00</b> |
| <b>Total this task</b>                      |            |      |              |             |                           | <b>\$4,125.00</b> |
|   |            |      |              |             | <b>Total This Invoice</b> | <b>\$4,125.00</b> |