



Invoice

December 10, 2020

Invoice No: 36701

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 November 29, 2020

Task: 3 RFP for Treatment Vendors

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	3.00	150.00	\$450.00	
Total Professional Labor	3.00		\$450.00	\$450.00
			Total This Task	\$450.00
			Total This Invoice	\$450.00

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	\$28,225.50	\$450.00	\$28,675.50	\$275,709.50

Billing Backup

Thursday, December 10, 2020

Luhdorff & Scalmanini, Cons. Eng. Invoice Dated December 10, 2020

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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	10/28/2020	2.00	150.00	\$300.00	
<i>vendor questions, calls, write up</i>					
183AK King, Aaron	10/29/2020	1.00	150.00	\$150.00	
<i>vendor questions, calls, write up</i>					
Totals		3.00		\$450.00	
Total Labor				\$450.00	\$450.00
Total this task					\$450.00
			Total This Invoice		\$450.00