



Invoice

January 12, 2021

Invoice No: 36789

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 December 31, 2020

Task: 3 RFP for Treatment Vendors

Professional Personnel

	Hours	Rate	Amount	
Supervising Engineer	5.50	200.00	\$1,100.00	
Project Engineer	2.00	150.00	\$300.00	
Staff Engineer	10.25	140.00	\$1,435.00	
Total Professional Labor	17.75		\$2,835.00	\$2,835.00

Total This Task \$2,835.00

Total This Invoice \$2,835.00

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	\$28,675.50	\$2,835.00	\$31,510.50	\$272,874.50

Billing Backup

Tuesday, January 12, 2021

Luhdorff & Scalmanini, Cons. Eng. Invoice Dated January 12, 2021

8:53:48 AM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 36789

Task: 3 - RFP for Treatment Vendors

Professional Personnel

			Hours	Rate	Amount	
Project Engineer						
183AK King, Aaron	12/11/2020		2.00	150.00	\$300.00	
<i>responses to questions from client</i>						
Staff Engineer						
211AC Cronk, Allison	12/11/2020		.50	140.00	\$70.00	
<i>Responses to Treatment Vendor RFP Questions</i>						
211AC Cronk, Allison	12/14/2020		2.25	140.00	\$315.00	
<i>Life Cycle Analysis</i>						
<i>Correspondence with Vendors</i>						
211AC Cronk, Allison	12/15/2020		2.00	140.00	\$280.00	
<i>Life Cycle Analysis</i>						
<i>Correspondence with Vendors</i>						
211AC Cronk, Allison	12/16/2020		2.75	140.00	\$385.00	
<i>Life Cycle Cost Analysis, Contacting Vendors</i>						
211AC Cronk, Allison	12/17/2020		1.00	140.00	\$140.00	
<i>Contacting Vendors, Review with Justin</i>						
211AC Cronk, Allison	12/21/2020		1.75	140.00	\$245.00	
<i>Follow-up with Vendors, Sludge Disposal Calcs</i>						
Supervising Engineer						
169JS Shobe, Justin M.	12/14/2020		1.00	200.00	\$200.00	
<i>Direction on life cycle cost for Allison. Develop tables and give her direction on developing costs, and sludge estimates.</i>						
169JS Shobe, Justin M.	12/15/2020		2.50	200.00	\$500.00	
<i>Direction for Allison</i>						
169JS Shobe, Justin M.	12/18/2020		1.00	200.00	\$200.00	
<i>Calculating Life Cycle costs and sludge disposal costs- direction for Allison</i>						
169JS Shobe, Justin M.	12/29/2020		1.00	200.00	\$200.00	
<i>Loan requirements, pilot testing coordination with County.</i>						
Totals			17.75		\$2,835.00	
					Total Labor	\$2,835.00
					Total this task	\$2,835.00
					Total This Invoice	\$2,835.00