



Invoice

February 12, 2021

Invoice No: 36911

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 January 31, 2021

Task: 4 Pilot Testing

Professional Personnel

	Hours	Rate	Amount	
Supervising Engineer	4.25	200.00	\$850.00	
Staff Engineer	1.00	140.00	\$140.00	
Total Professional Labor	5.25		\$990.00	\$990.00

Total This Task \$990.00

Total This Invoice \$990.00

Billing Summary

	<u>Contract</u>	<u>Previously Billed</u>	<u>Current Billing</u>	<u>Billed To Date</u>	<u>Remaining</u>
Labor & Expenses	\$414,405.00	\$31,510.50	\$990.00	\$32,500.50	\$381,904.50

Billing Backup

Friday, February 12, 2021

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

2:00:06 PM

185034 WILD WINGS ARSENIC-MANGANESE

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Task: 4 - Pilot Testing

Professional Personnel

			Hours	Rate	Amount	
Staff Engineer						
211AC Cronk, Allison	1/5/2021		1.00	140.00	\$140.00	
<i>Site Visit, Overview with Justin, Lachi, SUSP</i>						
Supervising Engineer						
169JS Shobe, Justin M.	1/4/2021		.50	200.00	\$100.00	
<i>DDW rep contact and SRF fund requirements</i>						
169JS Shobe, Justin M.	1/5/2021		2.00	200.00	\$400.00	
<i>Site walk, pilot coordination with SUSP</i>						
169JS Shobe, Justin M.	1/11/2021		1.25	200.00	\$250.00	
<i>Email to DDW (Ali) about project status and funding pilot testing question. Follow up to DRF</i>						
169JS Shobe, Justin M.	1/26/2021		.50	200.00	\$100.00	
<i>contract amend, county correspondence</i>						
Totals			5.25		\$990.00	
Total Labor					\$990.00	\$990.00
Total this task						\$990.00
Total This Invoice						\$990.00