



**Invoice**

March 15, 2021

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

Invoice No: 37030

Project: 185034                      WILD WINGS ARSENIC-MANGANESE

**Professional services rendered through February 28, 2021**

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**Task: 2.1    Pintail Treatment Feasibility**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer	10.75	140.00	\$1,505.00	
<b>Total Professional Labor</b>	<b>10.75</b>		<b>\$1,505.00</b>	<b>\$1,505.00</b>
			<b>Total This Task</b>	<b>\$1,505.00</b>

**Task: 4    Pilot Testing**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Supervising Engineer	3.50	200.00	\$700.00	
Project Engineer	19.75	140.00	\$2,765.00	
Staff Engineer	1.00	140.00	\$140.00	
<b>Total Professional Labor</b>	<b>24.25</b>		<b>\$3,605.00</b>	<b>\$3,605.00</b>

**Reimbursable Expenses**

Mileage			\$21.46	
<b>Total Reimbursables</b>			<b>\$21.46</b>	<b>\$21.46</b>
			<b>Total This Task</b>	<b>\$3,626.46</b>

**Total This Invoice      \$5,131.46**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
36911	2/12/2021	\$990.00
<b>Total</b>		<b>\$990.00</b>

**Total Now Due      \$6,121.46**

**Billing Summary**

	<u><b>Contract</b></u>	<u><b>Previously Billed</b></u>	<u><b>Current Billing</b></u>	<u><b>Billed To Date</b></u>	<u><b>Remaining</b></u>
<b>Labor &amp; Expenses</b>	\$414,405.00	\$32,500.50	\$5,131.46	\$37,631.96	\$376,773.04

**Billing Backup**

Monday, March 15, 2021

Luhdorff &amp; Scalmanini, Cons. Eng.

Invoice Dated March 15, 2021

9:30:16 AM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 37030

**Task: 2.1 - Pintail Treatment Feasibility****Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer						
211AC Cronk, Allison	2/9/2021		1.00	140.00	\$140.00	
<i>Data Collection</i>						
211AC Cronk, Allison	2/10/2021		3.00	140.00	\$420.00	
<i>Data Collection and Analysis, Tech Memo Outline</i>						
211AC Cronk, Allison	2/18/2021		.25	140.00	\$35.00	
<i>Data Request, Discussing with Justin</i>						
211AC Cronk, Allison	2/23/2021		.25	140.00	\$35.00	
<i>Data Correspondence</i>						
211AC Cronk, Allison	2/25/2021		2.25	140.00	\$315.00	
<i>Data Analysis, Tech Memo</i>						
211AC Cronk, Allison	2/26/2021		4.00	140.00	\$560.00	
<i>Data Analysis, Tech Memo</i>						
	Totals		10.75		\$1,505.00	
	<b>Total Labor</b>				\$1,505.00	<b>\$1,505.00</b>
	<b>Total this task</b>					<b>\$1,505.00</b>

**Task: 4 - Pilot Testing****Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Engineer					
211AC Cronk, Allison	2/8/2021		1.75	140.00	\$245.00
<i>Pilot Testing Coordination, Pilot Test Scope of Work</i>					
211AC Cronk, Allison	2/9/2021		.50	140.00	\$70.00
<i>Pilot Testing Correspondence</i>					
211AC Cronk, Allison	2/10/2021		2.50	140.00	\$350.00
<i>Pilot Testing Correspondence, Overview with Justin, LSCE Work Plan</i>					
211AC Cronk, Allison	2/11/2021		1.50	140.00	\$210.00
<i>Correspondence with Vendors, LSCE Work Plan</i>					
211AC Cronk, Allison	2/16/2021		9.00	140.00	\$1,260.00
<i>Landfill Site Visit</i>					
211AC Cronk, Allison	2/17/2021		1.00	140.00	\$140.00
<i>Arsenic Filter Change-out Summary &amp; Photos</i>					
211AC Cronk, Allison	2/18/2021		2.00	140.00	\$280.00
<i>LSCE Work Plan Development</i>					
<i>Correspondence with Vendors</i>					
211AC Cronk, Allison	2/19/2021		.50	140.00	\$70.00
<i>LSCE Work Plan Development</i>					
<i>Correspondence with Vendors</i>					
211AC Cronk, Allison	2/24/2021		1.00	140.00	\$140.00
<i>Pilot Testing Correspondence and LSCE Work Plan</i>					
Staff Engineer					
211AC Cronk, Allison	2/5/2021		1.00	140.00	\$140.00
<i>Pilot Test Overviews and Scope</i>					

Supervising Engineer					
169JS	Shobe, Justin M.	2/5/2021	2.00	200.00	\$400.00
	<i>Meeting with Allison - direction. Direction for Lachi on Vendors.</i>				
169JS	Shobe, Justin M.	2/11/2021	1.00	200.00	\$200.00
	<i>Vendor coordination, planning, direction. UC Davis.</i>				
169JS	Shobe, Justin M.	2/16/2021	.50	200.00	\$100.00
	<i>Coordination with Allison, vendor emails</i>				
	Totals		24.25		\$3,605.00
	<b>Total Labor</b>				\$3,605.00
					<b>\$3,605.00</b>
Reimbursable Expenses					
Mileage					
53500				2/28/2021	\$21.46
	<b>Total Reimbursables</b>				<b>\$21.46</b>
	<b>Total this task</b>				<b>\$3,626.46</b>
				<b>Total This Invoice</b>	<b>\$5,131.46</b>