



**Invoice**

April 09, 2021

Invoice No: 37104

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 March 28, 2021**

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**Task: 1    Production & Demand Analysis**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Supervising Engineer	6.75	200.00	\$1,350.00	
Project Engineer	8.00	140.00	\$1,120.00	
Project Engineer	3.00	150.00	\$450.00	
<b>Total Professional Labor</b>	<b>17.75</b>		<b>\$2,920.00</b>	<b>\$2,920.00</b>
				<b>Total This Task</b>
				<b>\$2,920.00</b>

**Task: 2.1    Pintail Treatment Feasibility**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer	24.75	140.00	\$3,465.00	
<b>Total Professional Labor</b>	<b>24.75</b>		<b>\$3,465.00</b>	<b>\$3,465.00</b>
				<b>Total This Task</b>
				<b>\$3,465.00</b>
				<b>Total This Invoice</b>
				<b>\$6,385.00</b>

**Outstanding Invoices**

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

**Total**

**\$990.00**

**Total Now Due**

**\$7,375.00**

**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>	\$414,405.00	\$37,631.96	\$6,385.00	\$44,016.96	\$370,388.04

**Billing Backup**

Friday, April 09, 2021

Luhdorff &amp; Scalmanini, Cons. Eng.

Invoice Dated April 09, 2021

3:50:39 PM

**185034 WILD WINGS ARSENIC-MANGANESE**

Invoice No: 37104

**Task: 1 - Production & Demand Analysis****Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Engineer					
183AK King, Aaron	3/18/2021		2.00	150.00	\$300.00
<i>assist Allison</i>					
183AK King, Aaron	3/23/2021		1.00	150.00	\$150.00
<i>review pilot information, sampling questions with Allison</i>					
211AC Cronk, Allison	3/4/2021		.25	140.00	\$35.00
<i>Correspondence with Treatment Vendors</i>					
211AC Cronk, Allison	3/9/2021		1.00	140.00	\$140.00
<i>Correspondence with Vendors</i>					
211AC Cronk, Allison	3/11/2021		.50	140.00	\$70.00
<i>Correspondence with Vendors</i>					
211AC Cronk, Allison	3/12/2021		2.00	140.00	\$280.00
<i>Pilot Testing Schedule and Coordination</i>					
211AC Cronk, Allison	3/15/2021		1.00	140.00	\$140.00
<i>Pilot Testing Schedule and Summary, Coordination with Vendors</i>					
211AC Cronk, Allison	3/17/2021		1.00	140.00	\$140.00
<i>Pilot Testing Correspondence</i>					
211AC Cronk, Allison	3/18/2021		.50	140.00	\$70.00
<i>Pilot Testing Correspondence</i>					
211AC Cronk, Allison	3/22/2021		.50	140.00	\$70.00
<i>Pilot Testing Coordination</i>					
211AC Cronk, Allison	3/24/2021		.75	140.00	\$105.00
<i>Pilot Testing Coordination</i>					
211AC Cronk, Allison	3/25/2021		.50	140.00	\$70.00
<i>Pilot Testing Coordination - List of WQ Parameters</i>					
Supervising Engineer					
169JS Shobe, Justin M.	3/3/2021		.75	200.00	\$150.00
<i>Follow up and update vendors</i>					
169JS Shobe, Justin M.	3/11/2021		1.00	200.00	\$200.00
<i>Coordination with vendors, review Allison Workplan</i>					
169JS Shobe, Justin M.	3/12/2021		.75	200.00	\$150.00
<i>Review Allison's schedule, provide direction</i>					
169JS Shobe, Justin M.	3/17/2021		.25	200.00	\$50.00
<i>direction to Allison for vendor scopes</i>					
169JS Shobe, Justin M.	3/18/2021		.25	200.00	\$50.00
<i>UC Davis/vendor scope and costs</i>					
169JS Shobe, Justin M.	3/19/2021		.50	200.00	\$100.00
<i>Vendor/lab scope and coordination</i>					
169JS Shobe, Justin M.	3/22/2021		1.50	200.00	\$300.00
<i>Direction for APE</i>					
169JS Shobe, Justin M.	3/24/2021		.50	200.00	\$100.00
<i>Vendor info/coordination APE</i>					

169JS Shobe, Justin M. <i>Coordination- APE</i>	3/25/2021	1.25	200.00	\$250.00
Totals		17.75		\$2,920.00
<b>Total Labor</b>				<b>\$2,920.00</b>
<b>Total this task</b>				<b>\$2,920.00</b>

**Task: 2.1 - Pintail Treatment Feasibility**

**Professional Personnel**

		Hours	Rate	Amount
Project Engineer				
211AC Cronk, Allison	3/1/2021	2.00	140.00	\$280.00
<i>Data Collection &amp; Analysis, Tech Memo</i>				
211AC Cronk, Allison	3/2/2021	3.50	140.00	\$490.00
<i>Data Collection &amp; Analysis, Tech Memo</i>				
211AC Cronk, Allison	3/10/2021	4.00	140.00	\$560.00
<i>Pintail Analysis</i>				
211AC Cronk, Allison	3/11/2021	4.00	140.00	\$560.00
<i>Pintail Analysis</i>				
211AC Cronk, Allison	3/16/2021	1.50	140.00	\$210.00
<i>Pintail Analysis</i>				
211AC Cronk, Allison	3/18/2021	1.75	140.00	\$245.00
<i>Pintail Analysis</i>				
211AC Cronk, Allison	3/19/2021	4.50	140.00	\$630.00
<i>Pintail Analysis</i>				
211AC Cronk, Allison	3/22/2021	2.00	140.00	\$280.00
<i>Pintail Analysis</i>				
211AC Cronk, Allison	3/26/2021	1.50	140.00	\$210.00
<i>Pintail Analysis</i>				
Totals		24.75		\$3,465.00
<b>Total Labor</b>				<b>\$3,465.00</b>
<b>Total this task</b>				<b>\$3,465.00</b>

**Total This Invoice \$6,385.00**