



Invoice

May 13, 2021

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

Invoice No: 37230

Project: 185034 WILD WINGS ARSENIC-MANGANESE

Professional services rendered through April 25, 2021

Task: 2.1 Pintail Treatment Feasibility

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	6.50	140.00	\$910.00	
Total Professional Labor	6.50		\$910.00	\$910.00
			Total This Task	\$910.00

Task: 4 Pilot Testing

Professional Personnel

	Hours	Rate	Amount	
Supervising Engineer	8.75	200.00	\$1,750.00	
Project Engineer	6.75	140.00	\$945.00	
Project Engineer	1.00	150.00	\$150.00	
Total Professional Labor	16.50		\$2,845.00	\$2,845.00
			Total This Task	\$2,845.00

Total This Invoice \$3,755.00

Outstanding Invoices

Number	Date	Balance
36911	2/12/2021	\$990.00

37104	4/09/2021	\$6,385.00
Total		\$7,375.00

Total Now Due \$11,130.00

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	\$44,016.96	\$3,755.00	\$47,771.96	\$366,633.04

Billing Backup

Thursday, May 13, 2021

Luhdorff & Scalmanini, Cons. Eng.

Invoice Dated May 13, 2021

9:25:33 AM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 37230

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

			Hours	Rate	Amount	
Project Engineer						
211AC Cronk, Allison	3/29/2021		1.50	140.00	\$210.00	
<i>Tech Memo</i>						
211AC Cronk, Allison	3/30/2021		1.50	140.00	\$210.00	
<i>Tech Memo</i>						
211AC Cronk, Allison	4/5/2021		3.00	140.00	\$420.00	
<i>Tech Memo</i>						
211AC Cronk, Allison	4/6/2021		.50	140.00	\$70.00	
<i>Tech Memo</i>						
	Totals		6.50		\$910.00	
	Total Labor				\$910.00	\$910.00
	Total this task					\$910.00

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

			Hours	Rate	Amount	
Project Engineer						
183AK King, Aaron	4/6/2021		1.00	150.00	\$150.00	
<i>testing discussion</i>						
211AC Cronk, Allison	3/29/2021		.25	140.00	\$35.00	
<i>Pilot Testing Coordination</i>						
211AC Cronk, Allison	3/31/2021		.75	140.00	\$105.00	
<i>Pilot Testing Coordination</i>						
211AC Cronk, Allison	4/5/2021		.50	140.00	\$70.00	
<i>Pilot Testing Correspondence</i>						
211AC Cronk, Allison	4/6/2021		.50	140.00	\$70.00	
<i>Pilot Testing Correspondence</i>						
211AC Cronk, Allison	4/8/2021		1.00	140.00	\$140.00	
<i>Pilot Testing Correspondence</i>						
211AC Cronk, Allison	4/9/2021		2.00	140.00	\$280.00	
<i>Pilot Testing Correspondence, Meeting with Fernando and Justin</i>						
211AC Cronk, Allison	4/13/2021		.75	140.00	\$105.00	
<i>Kick-off Meeting with AdEdge</i>						
211AC Cronk, Allison	4/22/2021		.25	140.00	\$35.00	
<i>Water Level Info</i>						
211AC Cronk, Allison	4/23/2021		.75	140.00	\$105.00	
<i>Pilot Testing Coordination</i>						
Supervising Engineer						
169JS Shobe, Justin M.	4/1/2021		.50	200.00	\$100.00	
<i>vendor contract coordination</i>						
169JS Shobe, Justin M.	4/2/2021		2.25	200.00	\$450.00	
<i>Phone call with Peter, and vendors, email recapping program and coordination for media testing</i>						
169JS Shobe, Justin M.	4/5/2021		1.25	200.00	\$250.00	
<i>coordinating wq testing. Email to WW and County with updates.</i>						

TERMS: Net 30 Days; late payments are subject to a late charge.

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169JS Shobe, Justin M.	4/6/2021	1.00	200.00	\$200.00	
<i>Coordination and oversight</i>					
169JS Shobe, Justin M.	4/8/2021	.25	200.00	\$50.00	
<i>Review WQ list</i>					
169JS Shobe, Justin M.	4/9/2021	1.50	200.00	\$300.00	
<i>Meeting coordination with Vendors and UC Davis. Discuss AdEdge testing program. Discuss operator preferences. Give direction.</i>					
169JS Shobe, Justin M.	4/21/2021	1.00	200.00	\$200.00	
<i>Possible well level issue, discuss internally</i>					
169JS Shobe, Justin M.	4/23/2021	1.00	200.00	\$200.00	
<i>Call with Gus and Scott about well data/levels</i>					
Totals		16.50		\$2,845.00	
Total Labor				\$2,845.00	\$2,845.00
Total this task					\$2,845.00
				Total This Invoice	\$3,755.00