



**Invoice**

August 04, 2021

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

Invoice No: 37516

Project: 185034                      WILD WINGS ARSENIC-MANGANESE

**Professional services rendered through July 25, 2021**

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**Task: 2    Conceptual Design**

**Professional Personnel**

	Hours	Rate	Amount	
Principal Geologist	3.00	210.00	\$630.00	
<b>Total Professional Labor</b>	<b>3.00</b>		<b>\$630.00</b>	<b>\$630.00</b>
			<b>Total This Task</b>	<b>\$630.00</b>

**Task: 4    Pilot Testing**

**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer	.50	140.00	\$70.00	
<b>Total Professional Labor</b>	<b>.50</b>		<b>\$70.00</b>	<b>\$70.00</b>
			<b>Total This Task</b>	<b>\$70.00</b>

**Total This Invoice    \$700.00**

<b>Outstanding Invoices</b>		
Number	Date	Balance
37403	7/13/2021	\$45,659.02
<b>Total</b>		<b>\$45,659.02</b>

**Total Now Due    \$46,359.02**

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**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>	<b>\$414,405.00</b>	<b>\$93,430.98</b>	<b>\$700.00</b>	<b>\$94,130.98</b>	<b>\$320,274.02</b>

**Billing Backup**

Wednesday, August 04, 2021

Luhdorff & Scalmanini, Cons. Eng.

Invoice Dated August 04, 2021

3:24:45 PM

185034 WILD WINGS ARSENIC-MANGANESE

Invoice No: 37516

**Task: 2 - Conceptual Design**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal Geologist						
133SL Lewis, A. Scott	7/6/2021		3.00	210.00	\$630.00	
<i>site visit and budget</i>						
	Totals		3.00		\$630.00	
	<b>Total Labor</b>				<b>\$630.00</b>	<b>\$630.00</b>
	<b>Total this task</b>					<b>\$630.00</b>

**Task: 4 - Pilot Testing**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer						
211AC Cronk, Allison	7/12/2021		.50	140.00	\$70.00	
<i>Correspondence with UC Davis</i>						
	Totals		.50		\$70.00	
	<b>Total Labor</b>				<b>\$70.00</b>	<b>\$70.00</b>
	<b>Total this task</b>					<b>\$70.00</b>

**Total This Invoice      \$700.00**