



**Invoice
RECEIVED**

OCT 20 2014

Invoice Number: 10030790
Invoice Date: 10/12/2014
Invoice Terms: NET 30

**CITY OF SHELBY
Montana**

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud

Shelby Storm Water Improvements

Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 09/27/2014

Task: 2 Survey

Previously Billed: \$0.00
Current Invoice: \$79,337.67
Billed to Date: \$79,337.67

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	JASON CRAWFORD	12/18/2013	3.0	\$340.68
Engineer II	JASON CRAWFORD	12/19/2013	10.0	\$1,135.60
Engineer II	JASON CRAWFORD	12/20/2013	2.5	\$283.90
Surveyor I	BRANDON LIGHTNER	12/30/2013	2.0	\$135.32
Engineer II	JASON CRAWFORD	12/30/2013	3.5	\$397.46
Administrative Assistant I	CATHERINE BEALL	01/29/2014	0.5	\$27.37
Surveyor I	BRANDON LIGHTNER	06/02/2014	10.5	\$769.62
Surveyor II	JUSTIN STEFANIK	06/02/2014	10.5	\$985.42
Surveyor I	ADRIAN LARGENT	06/03/2014	6.0	\$480.93
Surveyor I	BRANDON LIGHTNER	06/03/2014	11.0	\$806.28
Surveyor II	JUSTIN STEFANIK	06/03/2014	11.5	\$1,079.26
Surveyor I	ADRIAN LARGENT	06/04/2014	11.0	\$881.72
Surveyor I	BRANDON LIGHTNER	06/04/2014	11.5	\$842.93
Surveyor II	JUSTIN STEFANIK	06/04/2014	9.5	\$891.55
Surveyor IV	MICHAEL RIES	06/04/2014	6.0	\$729.30
Surveyor I	ADRIAN LARGENT	06/05/2014	10.0	\$801.55
Surveyor I	BRANDON LIGHTNER	06/05/2014	10.0	\$732.97
Surveyor II	JUSTIN STEFANIK	06/05/2014	10.0	\$938.47
Surveyor IV	MICHAEL RIES	06/05/2014	2.0	\$243.10
Surveyor I	ADRIAN LARGENT	06/06/2014	2.5	\$200.40
Surveyor II	JUSTIN STEFANIK	06/06/2014	6.0	\$563.07
Surveyor IV	MICHAEL RIES	06/06/2014	3.0	\$364.65
Surveyor I	ADRIAN LARGENT	06/09/2014	2.0	\$160.31
Surveyor I	BRANDON LIGHTNER	06/09/2014	7.0	\$528.26
Surveyor II	JUSTIN STEFANIK	06/09/2014	7.5	\$699.41
Surveyor IV	MICHAEL RIES	06/09/2014	3.0	\$364.65
Surveyor I	ADRIAN LARGENT	06/10/2014	12.0	\$961.89
Surveyor I	BRANDON LIGHTNER	06/10/2014	12.5	\$943.33

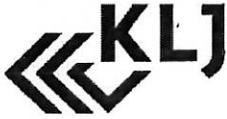


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Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Surveyor II	JUSTIN STEFANIK	06/10/2014	12.0	\$1,119.04
Surveyor IV	MICHAEL RIES	06/10/2014	8.0	\$972.40
Surveyor I	ADRIAN LARGENT	06/11/2014	9.5	\$761.50
Surveyor I	BRANDON LIGHTNER	06/11/2014	10.5	\$792.40
Surveyor II	JUSTIN STEFANIK	06/11/2014	10.5	\$979.17
Surveyor IV	MICHAEL RIES	06/11/2014	8.0	\$972.40
Surveyor I	ADRIAN LARGENT	06/12/2014	6.5	\$521.02
Surveyor I	BRANDON LIGHTNER	06/12/2014	6.5	\$490.55
Surveyor II	JUSTIN STEFANIK	06/12/2014	6.5	\$606.15
Surveyor IV	MICHAEL RIES	06/12/2014	5.0	\$607.75
Surveyor I	ADRIAN LARGENT	06/13/2014	1.0	\$80.17
Surveyor I	BRANDON LIGHTNER	06/13/2014	7.0	\$528.26
Surveyor II	JUSTIN STEFANIK	06/13/2014	7.0	\$652.80
Surveyor IV	MICHAEL RIES	06/13/2014	4.0	\$486.20
Surveyor I	ADRIAN LARGENT	06/16/2014	7.0	\$508.84
Surveyor I	ADRIAN LARGENT	06/17/2014	3.5	\$254.42
Surveyor I	BRANDON LIGHTNER	06/17/2014	9.5	\$690.64
Surveyor II	JUSTIN STEFANIK	06/17/2014	8.5	\$761.09
Surveyor I	ADRIAN LARGENT	06/18/2014	4.5	\$327.11
Administrative Assistant II	HEATHER KOSTELECKY	06/18/2014	0.5	\$38.49
Surveyor II	JUSTIN STEFANIK	06/18/2014	8.0	\$716.31
Surveyor IV	MICHAEL RIES	06/18/2014	2.0	\$243.10
Surveyor I	ADRIAN LARGENT	06/19/2014	3.5	\$254.42
Surveyor I	BRANDON LIGHTNER	06/19/2014	5.5	\$399.84
Surveyor II	JUSTIN STEFANIK	06/19/2014	4.0	\$358.16
Surveyor IV	MICHAEL RIES	06/19/2014	1.5	\$182.34
Surveyor I	ADRIAN LARGENT	06/20/2014	2.0	\$145.38
Surveyor I	BRANDON LIGHTNER	06/20/2014	5.5	\$399.84
Surveyor II	JUSTIN STEFANIK	06/20/2014	2.0	\$179.08
Surveyor IV	MICHAEL RIES	06/20/2014	2.0	\$243.10
Surveyor II	JUSTIN STEFANIK	06/23/2014	3.0	\$255.95
Surveyor I	BRANDON LIGHTNER	06/24/2014	5.5	\$406.30
Surveyor II	JUSTIN STEFANIK	06/24/2014	5.0	\$426.60
Surveyor IV	MICHAEL RIES	06/24/2014	5.0	\$607.75
Surveyor I	BRANDON LIGHTNER	06/25/2014	9.5	\$701.79
Surveyor II	JUSTIN STEFANIK	06/25/2014	8.5	\$725.22
Surveyor IV	MICHAEL RIES	06/25/2014	4.0	\$486.20
Surveyor I	BRANDON LIGHTNER	06/26/2014	8.0	\$590.99
Surveyor II	JUSTIN STEFANIK	06/26/2014	6.0	\$511.90
Surveyor I	BRANDON LIGHTNER	06/27/2014	9.0	\$664.87
Surveyor II	JUSTIN STEFANIK	06/27/2014	7.0	\$597.24
Surveyor I	BRANDON LIGHTNER	06/30/2014	9.0	\$608.94
Surveyor IV-PM	JUSTIN STEFANIK	06/30/2014	9.5	\$969.00
Environmental Planner III	KAYLA BLOCK-TORGERSON	06/30/2014	0.5	\$45.97
Surveyor I	BRANDON LIGHTNER	07/02/2014	5.5	\$372.13
Surveyor IV-PM	JUSTIN STEFANIK	07/02/2014	7.5	\$765.00
Surveyor IV-PM	JUSTIN STEFANIK	07/03/2014	6.5	\$663.00
Surveyor I	BRANDON LIGHTNER	07/07/2014	7.0	\$473.62
Surveyor IV-PM	JUSTIN STEFANIK	07/07/2014	7.5	\$765.00
Surveyor IV-PM	JUSTIN STEFANIK	07/08/2014	7.0	\$714.00



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		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Surveyor IV-PM	JUSTIN STEFANIK	07/09/2014	7.0	\$714.00
Surveyor IV-PM	JUSTIN STEFANIK	07/10/2014	7.0	\$714.00
Surveyor I	BRANDON LIGHTNER	07/11/2014	1.0	\$67.66
Surveyor IV-PM	JUSTIN STEFANIK	07/11/2014	7.5	\$765.00
Surveyor IV	MICHAEL RIES	07/11/2014	1.0	\$121.55
Surveyor IV	MICHAEL RIES	07/14/2014	3.0	\$364.65
Surveyor IV	MICHAEL RIES	07/15/2014	2.0	\$243.10
Surveyor I	BRANDON LIGHTNER	07/16/2014	13.0	\$945.06
Surveyor IV-PM	JUSTIN STEFANIK	07/16/2014	11.5	\$1,173.00
Surveyor IV-PM	JUSTIN STEFANIK	07/17/2014	5.0	\$510.00
Surveyor IV	MICHAEL RIES	07/17/2014	2.0	\$243.10
Surveyor IV-PM	JUSTIN STEFANIK	07/18/2014	4.0	\$408.00
Surveyor IV	MICHAEL RIES	07/18/2014	4.0	\$486.20
Surveyor IV-PM	JUSTIN STEFANIK	07/21/2014	1.0	\$102.00
Surveyor I	BRANDON LIGHTNER	07/30/2014	5.5	\$412.25
Surveyor IV-PM	JUSTIN STEFANIK	07/30/2014	4.0	\$408.00
Surveyor I	BRANDON LIGHTNER	07/31/2014	3.0	\$224.88
Surveyor IV-PM	JUSTIN STEFANIK	07/31/2014	2.0	\$204.00
Surveyor IV	MICHAEL RIES	07/31/2014	2.0	\$243.10
Surveyor I	BRANDON LIGHTNER	08/01/2014	8.5	\$637.13
Surveyor IV-PM	JUSTIN STEFANIK	08/01/2014	11.0	\$1,122.00
Surveyor IV	MICHAEL RIES	08/01/2014	8.0	\$972.40
Surveyor IV-PM	JUSTIN STEFANIK	08/04/2014	7.0	\$714.00
Surveyor IV	MICHAEL RIES	08/04/2014	2.0	\$243.10
Surveyor IV-PM	JUSTIN STEFANIK	08/05/2014	3.0	\$306.00
Surveyor IV	MICHAEL RIES	08/05/2014	4.5	\$546.99
Surveyor IV-PM	JUSTIN STEFANIK	08/06/2014	1.0	\$102.00
Surveyor IV-PM	JUSTIN STEFANIK	08/07/2014	1.0	\$102.00
Surveyor IV	MICHAEL RIES	08/07/2014	2.0	\$243.10
Surveyor I	BRANDON LIGHTNER	08/08/2014	3.0	\$202.98
Surveyor IV	MICHAEL RIES	08/08/2014	0.5	\$60.79
Surveyor I	BRANDON LIGHTNER	08/11/2014	7.0	\$517.11
Surveyor IV-PM	JUSTIN STEFANIK	08/11/2014	1.0	\$102.00
Surveyor I	BRANDON LIGHTNER	08/12/2014	6.0	\$443.26
Surveyor I	BRANDON LIGHTNER	08/13/2014	1.0	\$73.88
Surveyor IV-PM	JUSTIN STEFANIK	08/13/2014	1.0	\$102.00
Surveyor I	BRANDON LIGHTNER	08/14/2014	5.0	\$369.38
Surveyor IV-PM	JUSTIN STEFANIK	08/14/2014	3.5	\$357.00
Surveyor I	BRANDON LIGHTNER	08/15/2014	3.0	\$221.61
Surveyor IV-PM	JUSTIN STEFANIK	08/15/2014	2.5	\$255.00
Surveyor IV-PM	JUSTIN STEFANIK	08/18/2014	7.0	\$714.00
Surveyor IV	MICHAEL RIES	08/18/2014	3.0	\$364.65
Surveyor IV-PM	JUSTIN STEFANIK	08/20/2014	4.0	\$408.00
Surveyor IV-PM	JUSTIN STEFANIK	08/21/2014	2.0	\$204.00
Surveyor IV	MICHAEL RIES	08/21/2014	3.5	\$425.44
Surveyor IV-PM	JUSTIN STEFANIK	08/22/2014	2.0	\$204.00
Surveyor IV	MICHAEL RIES	08/22/2014	2.0	\$243.10
Surveyor I	BRANDON LIGHTNER	08/26/2014	4.0	\$282.95
Surveyor IV-PM	JUSTIN STEFANIK	08/26/2014	2.5	\$255.00
Surveyor IV	MICHAEL RIES	08/26/2014	5.0	\$607.75
Surveyor I	BRANDON LIGHTNER	08/27/2014	8.0	\$565.90
Surveyor IV-PM	JUSTIN STEFANIK	08/27/2014	10.0	\$1,020.00



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		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Surveyor IV	MICHAEL RIES	08/27/2014	8.0	\$972.40
Surveyor IV-PM	JUSTIN STEFANIK	08/28/2014	3.0	\$306.00
Surveyor IV	MICHAEL RIES	08/28/2014	3.0	\$364.65
Surveyor I	BRANDON LIGHTNER	08/29/2014	2.5	\$176.83
Surveyor IV-PM	JUSTIN STEFANIK	08/29/2014	6.0	\$612.00
Surveyor IV	MICHAEL RIES	08/29/2014	4.0	\$486.20
Surveyor IV	MICHAEL RIES	09/02/2014	2.5	\$303.89
Surveyor IV	MICHAEL RIES	09/03/2014	6.0	\$729.30
Surveyor IV	MICHAEL RIES	09/04/2014	6.5	\$790.09
Surveyor IV	MICHAEL RIES	09/10/2014	3.0	\$364.65
Surveyor IV	MICHAEL RIES	09/17/2014	2.5	\$303.89
Surveyor I	BRANDON LIGHTNER	09/18/2014	0.5	\$36.04
Surveyor IV	MICHAEL RIES	09/18/2014	3.0	\$364.65
Surveyor I	BRANDON LIGHTNER	09/19/2014	1.0	\$72.08
Surveyor IV	MICHAEL RIES	09/19/2014	0.5	\$60.79
Surveyor IV	MICHAEL RIES	09/22/2014	1.5	\$182.34
Surveyor IV-PM	JUSTIN STEFANIK	09/23/2014	7.0	\$714.00
Surveyor IV	MICHAEL RIES	09/23/2014	3.0	\$364.65
Surveyor IV-PM	JUSTIN STEFANIK	09/24/2014	9.0	\$918.00
Surveyor IV	MICHAEL RIES	09/24/2014	4.0	\$486.20
Surveyor I	BRANDON LIGHTNER	09/25/2014	1.0	\$67.66
Surveyor IV-PM	JUSTIN STEFANIK	09/25/2014	12.0	\$1,224.00
Surveyor IV-PM	JUSTIN STEFANIK	09/26/2014	3.0	\$306.00
Surveyor IV	MICHAEL RIES	09/26/2014	2.0	\$243.10
			Total:	\$75,700.32

Reimbursables

<u>Expense</u>		<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
LODGING	ADRIAN LARGENT	06/02/2014	78.04	1.00	\$78.04
MEAL	ADRIAN LARGENT	06/02/2014	23.95	1.00	\$23.95
LODGING	BRANDON LIGHTNER	06/02/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	06/02/2014	6.50	1.00	\$6.50
MEAL	BRANDON LIGHTNER	06/02/2014	22.95	1.00	\$22.95
LODGING	JUSTIN STEFANIK	06/02/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	06/02/2014	6.50	1.00	\$6.50
MEAL	JUSTIN STEFANIK	06/02/2014	22.95	1.00	\$22.95
LODGING	ADRIAN LARGENT	06/03/2014	78.04	1.00	\$78.04
MEAL	ADRIAN LARGENT	06/03/2014	5.65	1.00	\$5.65
MEAL	ADRIAN LARGENT	06/03/2014	15.83	1.00	\$15.83
LODGING	BRANDON LIGHTNER	06/03/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	06/03/2014	6.50	1.00	\$6.50
MEAL	BRANDON LIGHTNER	06/03/2014	15.83	1.00	\$15.83
LODGING	JUSTIN STEFANIK	06/03/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	06/03/2014	16.34	1.00	\$16.34
LODGING	ADRIAN LARGENT	06/04/2014	78.04	1.00	\$78.04
MEAL	ADRIAN LARGENT	06/04/2014	7.50	1.00	\$7.50
MEAL	ADRIAN LARGENT	06/04/2014	31.95	1.00	\$31.95
LODGING	BRANDON LIGHTNER	06/04/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	06/04/2014	6.00	1.00	\$6.00



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Reimbursables

Expense		Date	Bill Units	Unit Bill Rate	Charge
MEAL	BRANDON LIGHTNER	06/04/2014	11.75	1.00	\$11.75
LODGING	JUSTIN STEFANIK	06/04/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	06/04/2014	6.50	1.00	\$6.50
MEAL	JUSTIN STEFANIK	06/04/2014	30.95	1.00	\$30.95
MEAL	ADRIAN LARGENT	06/05/2014	7.00	1.00	\$7.00
MEAL	ADRIAN LARGENT	06/05/2014	9.67	1.00	\$9.67
MEAL	ADRIAN LARGENT	06/05/2014	12.28	1.00	\$12.28
MEAL	ADRIAN LARGENT	06/05/2014	13.48	1.00	\$13.48
MEAL	BRANDON LIGHTNER	06/05/2014	7.98	1.00	\$7.98
MEAL	BRANDON LIGHTNER	06/05/2014	12.48	1.00	\$12.48
MEAL	BRANDON LIGHTNER	06/05/2014	13.48	1.00	\$13.48
MEAL	JUSTIN STEFANIK	06/05/2014	6.50	1.00	\$6.50
MEAL	JUSTIN STEFANIK	06/05/2014	8.00	1.00	\$8.00
MEAL	JUSTIN STEFANIK	06/05/2014	11.28	1.00	\$11.28
MEAL	JUSTIN STEFANIK	06/05/2014	14.00	1.00	\$14.00
MEAL	MICHAEL RIES	06/05/2014	11.00	1.00	\$11.00
LODGING	ADRIAN LARGENT	06/10/2014	78.04	1.00	\$78.04
MEAL	ADRIAN LARGENT	06/10/2014	7.50	1.00	\$7.50
MEAL	ADRIAN LARGENT	06/10/2014	18.22	1.00	\$18.22
LODGING	BRANDON LIGHTNER	06/10/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	06/10/2014	18.22	1.00	\$18.22
LODGING	JUSTIN STEFANIK	06/10/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	06/10/2014	7.00	1.00	\$7.00
MEAL	JUSTIN STEFANIK	06/10/2014	18.22	1.00	\$18.22
MEAL	MICHAEL RIES	06/10/2014	13.00	1.00	\$13.00
MEAL	MICHAEL RIES	06/10/2014	17.50	1.00	\$17.50
LODGING	ADRIAN LARGENT	06/11/2014	78.04	1.00	\$78.04
MEAL	ADRIAN LARGENT	06/11/2014	7.78	1.00	\$7.78
MEAL	ADRIAN LARGENT	06/11/2014	11.45	1.00	\$11.45
MEAL	ADRIAN LARGENT	06/11/2014	32.95	1.00	\$32.95
LODGING	BRANDON LIGHTNER	06/11/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	06/11/2014	7.98	1.00	\$7.98
MEAL	BRANDON LIGHTNER	06/11/2014	11.95	1.00	\$11.95
MEAL	BRANDON LIGHTNER	06/11/2014	17.95	1.00	\$17.95
LODGING	JUSTIN STEFANIK	06/11/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	06/11/2014	8.78	1.00	\$8.78
MEAL	JUSTIN STEFANIK	06/11/2014	9.45	1.00	\$9.45
MEAL	JUSTIN STEFANIK	06/11/2014	23.95	1.00	\$23.95
LODGING	MICHAEL RIES	06/11/2014	78.04	1.00	\$78.04
MEAL	MICHAEL RIES	06/11/2014	13.00	1.00	\$13.00
MEAL	ADRIAN LARGENT	06/12/2014	6.45	1.00	\$6.45
MEAL	ADRIAN LARGENT	06/12/2014	7.78	1.00	\$7.78
MEAL	BRANDON LIGHTNER	06/12/2014	7.45	1.00	\$7.45
MEAL	BRANDON LIGHTNER	06/12/2014	11.48	1.00	\$11.48
MEAL	JUSTIN STEFANIK	06/12/2014	3.27	1.00	\$3.27
MEAL	JUSTIN STEFANIK	06/12/2014	5.25	1.00	\$5.25
MEAL	JUSTIN STEFANIK	06/12/2014	8.78	1.00	\$8.78
LODGING	BRANDON LIGHTNER	06/16/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	06/16/2014	6.50	1.00	\$6.50



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Expense		Date	Bill Units	Unit Bill Rate	Charge
MEAL	BRANDON LIGHTNER	06/16/2014	23.95	1.00	\$23.95
MEAL	BRANDON LIGHTNER	06/17/2014	8.25	1.00	\$8.25
MEAL	BRANDON LIGHTNER	06/17/2014	11.95	1.00	\$11.95
MEAL	BRANDON LIGHTNER	06/20/2014	8.35	1.00	\$8.35
LODGING	BRANDON LIGHTNER	06/24/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	06/24/2014	6.50	1.00	\$6.50
MEAL	JUSTIN STEFANIK	06/24/2014	23.95	1.00	\$23.95
LODGING	BRANDON LIGHTNER	06/25/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	06/25/2014	6.50	1.00	\$6.50
MEAL	BRANDON LIGHTNER	06/25/2014	12.78	1.00	\$12.78
MEAL	BRANDON LIGHTNER	06/25/2014	23.95	1.00	\$23.95
MEAL	JUSTIN STEFANIK	06/25/2014	6.50	1.00	\$6.50
MEAL	JUSTIN STEFANIK	06/25/2014	8.50	1.00	\$8.50
MEAL	JUSTIN STEFANIK	06/25/2014	23.95	1.00	\$23.95
MEAL	BRANDON LIGHTNER	06/26/2014	12.78	1.00	\$12.78
MEAL	JUSTIN STEFANIK	06/26/2014	8.40	1.00	\$8.40
LODGING	JUSTIN STEFANIK	06/27/2014	78.04	1.00	\$78.04
LODGING	JUSTIN STEFANIK	06/27/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	06/30/2014	6.50	1.00	\$6.50
MEAL	BRANDON LIGHTNER	06/30/2014	13.20	1.00	\$13.20
MEAL	JUSTIN STEFANIK	06/30/2014	6.50	1.00	\$6.50
MEAL	JUSTIN STEFANIK	06/30/2014	13.50	1.00	\$13.50
LODGING	JUSTIN STEFANIK	07/15/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	07/16/2014	7.00	1.00	\$7.00
MEAL	BRANDON LIGHTNER	07/16/2014	8.35	1.00	\$8.35
MEAL	JUSTIN STEFANIK	07/16/2014	7.00	1.00	\$7.00
MEAL	JUSTIN STEFANIK	07/16/2014	10.00	1.00	\$10.00
LODGING	BRANDON LIGHTNER	07/30/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	07/30/2014	23.95	1.00	\$23.95
LODGING	JUSTIN STEFANIK	07/30/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	07/30/2014	18.00	1.00	\$18.00
MEAL	MICHAEL RIES	07/31/2014	23.00	1.00	\$23.00
MEAL	BRANDON LIGHTNER	08/01/2014	6.50	1.00	\$6.50
MEAL	BRANDON LIGHTNER	08/01/2014	11.28	1.00	\$11.28
MEAL	JUSTIN STEFANIK	08/01/2014	5.75	1.00	\$5.75
MEAL	JUSTIN STEFANIK	08/01/2014	12.98	1.00	\$12.98
MEAL	MICHAEL RIES	08/01/2014	10.75	1.00	\$10.75
MEAL	MICHAEL RIES	08/01/2014	13.47	1.00	\$13.47
MEAL	BRANDON LIGHTNER	08/14/2014	8.38	1.00	\$8.38
MEAL	BRANDON LIGHTNER	08/14/2014	12.45	1.00	\$12.45
LODGING	JUSTIN STEFANIK	08/14/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	08/15/2014	8.98	1.00	\$8.98
LODGING	BRANDON LIGHTNER	08/26/2014	78.04	1.00	\$78.04
MEAL	BRANDON LIGHTNER	08/26/2014	21.55	1.00	\$21.55
LODGING	JUSTIN STEFANIK	08/26/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	08/26/2014	26.00	1.00	\$26.00
LODGING	MICHAEL RIES	08/26/2014	78.04	1.00	\$78.04
MEAL	MICHAEL RIES	08/26/2014	21.00	1.00	\$21.00
MEAL	BRANDON LIGHTNER	08/27/2014	10.90	1.00	\$10.90



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Reimbursables

Expense		Date	Bill Units	Unit Bill Rate	Charge
MEAL	BRANDON LIGHTNER	08/27/2014	12.78	1.00	\$12.78
MEAL	JUSTIN STEFANIK	08/27/2014	6.60	1.00	\$6.60
MEAL	JUSTIN STEFANIK	08/27/2014	8.98	1.00	\$8.98
MEAL	MICHAEL RIES	08/27/2014	15.00	1.00	\$15.00
MEAL	MICHAEL RIES	09/03/2014	7.00	1.00	\$7.00
MEAL	MICHAEL RIES	09/03/2014	13.00	1.00	\$13.00
MEAL	MICHAEL RIES	09/04/2014	11.38	1.00	\$11.38
LODGING	BRANDON LIGHTNER	09/15/2014	78.04	1.00	\$78.04
LODGING	JUSTIN STEFANIK	09/24/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	09/24/2014	9.00	1.00	\$9.00
MEAL	JUSTIN STEFANIK	09/24/2014	34.00	1.00	\$34.00
MEAL	JUSTIN STEFANIK	09/25/2014	8.50	1.00	\$8.50
MEAL	JUSTIN STEFANIK	09/25/2014	9.95	1.00	\$9.95
Reimbursables Totals:					\$3,637.35

Task: 1 Project Management and Permitting

Previously Billed: \$0.00
 Current Invoice: \$59,951.60
 Billed to Date: \$59,951.60

		Date	Bill Hours	Charge
Engineer II	JASON CRAWFORD	01/10/2014	1.0	\$113.56
Engineer II	JASON CRAWFORD	01/13/2014	4.0	\$454.24
Engineer II	JASON CRAWFORD	01/14/2014	7.0	\$794.92
Engineer II	JASON CRAWFORD	01/20/2014	6.5	\$738.14
Engineer II	JASON CRAWFORD	01/21/2014	4.0	\$454.24
Engineer II	JASON CRAWFORD	01/29/2014	0.5	\$56.78
Engineer III	JASON CRAWFORD	02/14/2014	0.5	\$56.78
Engineer III	JASON CRAWFORD	02/20/2014	1.0	\$113.56
Engineer III	JASON CRAWFORD	02/21/2014	2.5	\$283.90
Engineer III	JASON CRAWFORD	02/27/2014	2.0	\$227.12
Engineer III	JASON CRAWFORD	02/28/2014	2.0	\$227.12
Surveyor I	ADRIAN LARGENT	03/10/2014	4.5	\$345.24
Surveyor I	ADRIAN LARGENT	03/12/2014	1.0	\$76.70
Surveyor I	ADRIAN LARGENT	03/13/2014	2.5	\$191.79
Surveyor I	ADRIAN LARGENT	03/14/2014	1.5	\$115.09
Engineer II	COLT HIGH	03/14/2014	3.0	\$318.75
Engineer II	COLT HIGH	03/17/2014	2.5	\$265.64
Engineer III	JASON CRAWFORD	03/17/2014	1.0	\$113.56
Engineer III	JASON CRAWFORD	03/19/2014	1.5	\$170.34
Engineer II	COLT HIGH	03/20/2014	2.5	\$265.64
Engineer III	JASON CRAWFORD	03/20/2014	1.0	\$113.56
Engineer II	COLT HIGH	03/24/2014	1.5	\$159.39



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Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	03/24/2014	2.0	\$227.12
Engineer II	COLT HIGH	03/28/2014	1.0	\$106.25
Engineer II	COLT HIGH	03/31/2014	3.5	\$371.89
Engineer III	JASON CRAWFORD	04/04/2014	1.0	\$113.56
Engineer II	COLT HIGH	04/07/2014	2.5	\$265.64
Engineer III	JASON CRAWFORD	04/09/2014	0.5	\$56.78
Engineer III	JASON CRAWFORD	04/10/2014	1.5	\$170.34
Engineer III	JASON CRAWFORD	04/14/2014	2.0	\$227.12
Engineer III	JASON CRAWFORD	04/16/2014	1.5	\$170.34
Engineer III	JASON CRAWFORD	04/17/2014	3.0	\$340.68
Engineer III	JASON CRAWFORD	04/18/2014	2.5	\$283.90
Engineer III	JASON CRAWFORD	04/22/2014	1.0	\$113.56
Engineer III	JASON CRAWFORD	04/23/2014	1.5	\$170.34
Engineer II	COLT HIGH	05/05/2014	2.0	\$212.50
Engineer II	COLT HIGH	05/06/2014	0.5	\$53.14
Engineer III	JASON CRAWFORD	05/06/2014	2.0	\$227.12
Engineer III	JASON CRAWFORD	05/09/2014	2.0	\$227.12
Engineer III	JASON CRAWFORD	05/15/2014	2.5	\$283.90
Engineer III	JASON CRAWFORD	05/16/2014	0.5	\$56.78
Engineer III	JASON CRAWFORD	05/22/2014	1.0	\$113.56
Engineer III	JASON CRAWFORD	06/09/2014	2.0	\$227.12
Engineer III	JASON CRAWFORD	06/12/2014	4.0	\$454.24
Engineer III	JASON CRAWFORD	06/13/2014	2.0	\$227.12
Engineer IV	JOSHUA SOMMER	06/16/2014	3.5	\$510.99
Engineer IV	JOSHUA SOMMER	06/18/2014	1.0	\$146.00
Engineer III	JASON CRAWFORD	06/23/2014	3.0	\$357.00
Engineer III	JAMES SLAYTON	06/24/2014	2.0	\$206.86
Engineer III	JASON CRAWFORD	06/24/2014	6.0	\$714.00
Engineer IV	JOSHUA SOMMER	06/24/2014	0.5	\$73.00
Engineer III	JASON CRAWFORD	06/25/2014	6.5	\$773.50
Engineer III	JASON CRAWFORD	06/26/2014	5.0	\$595.00
Environmental Planner III	KAYLA BLOCK-TORGERSON	06/26/2014	2.0	\$183.87
Engineer III	JASON CRAWFORD	06/27/2014	6.0	\$714.00
Environmental Planner III	KAYLA BLOCK-TORGERSON	06/27/2014	1.0	\$91.94
Engineer III	JASON CRAWFORD	06/30/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	07/01/2014	5.0	\$595.00
Engineer II	TIMOTHY URIBE	07/01/2014	4.0	\$457.64
Engineer III	JASON CRAWFORD	07/02/2014	5.5	\$654.50
Engineer II	TIMOTHY URIBE	07/02/2014	4.0	\$457.64
Engineer III	JASON CRAWFORD	07/07/2014	4.5	\$535.50
Engineer III	JASON CRAWFORD	07/08/2014	1.5	\$178.50
Engineer III	JASON CRAWFORD	07/09/2014	4.0	\$476.00
Engineer III	JASON CRAWFORD	07/10/2014	8.0	\$952.00
Engineer III	DANIEL RICHARDSON	07/11/2014	1.0	\$103.70
Engineer III	JAMES SLAYTON	07/11/2014	1.0	\$103.43
Engineer III	JASON CRAWFORD	07/11/2014	6.5	\$773.50
Engineer IV	JOSHUA SOMMER	07/11/2014	2.0	\$291.99
Engineer III	JASON CRAWFORD	07/14/2014	5.0	\$595.00
Engineer IV	JOSHUA SOMMER	07/14/2014	1.0	\$146.00
Engineer III	JASON CRAWFORD	07/15/2014	10.0	\$1,190.00



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		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer IV	JOSHUA SOMMER	07/15/2014	1.0	\$146.00
Engineer III	JASON CRAWFORD	07/16/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	07/17/2014	4.0	\$476.00
Engineer III	JASON CRAWFORD	07/23/2014	2.5	\$297.50
Engineer III	JASON CRAWFORD	07/25/2014	4.5	\$535.50
Engineer III	JASON CRAWFORD	07/28/2014	3.5	\$416.50
Engineer III	JASON CRAWFORD	07/29/2014	6.0	\$714.00
Engineer III	JASON CRAWFORD	07/30/2014	9.0	\$1,071.00
Engineer III	JASON CRAWFORD	07/31/2014	6.5	\$773.50
Engineer III	JASON CRAWFORD	08/01/2014	7.0	\$833.00
Engineer III	JASON CRAWFORD	08/04/2014	6.0	\$714.00
Engineer III	JASON CRAWFORD	08/05/2014	3.0	\$357.00
Engineer III	JASON CRAWFORD	08/06/2014	7.5	\$892.50
Engineer III	JASON CRAWFORD	08/07/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	08/08/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	08/11/2014	7.5	\$892.50
Engineer III	JASON CRAWFORD	08/12/2014	3.5	\$416.50
Engineer III	JASON CRAWFORD	08/13/2014	6.0	\$714.00
Engineer III	JASON CRAWFORD	08/14/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	08/15/2014	6.5	\$773.50
Engineer III	JASON CRAWFORD	08/18/2014	4.5	\$535.50
Engineer III	JASON CRAWFORD	08/20/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	08/21/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	08/22/2014	7.5	\$892.50
Engineer III	JASON CRAWFORD	08/25/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	08/26/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	08/27/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	08/28/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	08/29/2014	7.0	\$833.00
Engineer III	JASON CRAWFORD	09/02/2014	5.0	\$595.00
Engineer III	JASON CRAWFORD	09/03/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	09/04/2014	9.0	\$1,071.00
Engineer III	JASON CRAWFORD	09/05/2014	9.0	\$1,071.00
Engineer III	JASON CRAWFORD	09/08/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	09/09/2014	5.0	\$595.00
Engineer III	JASON CRAWFORD	09/15/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	09/16/2014	9.0	\$1,071.00
Engineer III	JASON CRAWFORD	09/17/2014	7.0	\$833.00
Engineer III	JASON CRAWFORD	09/18/2014	6.0	\$714.00
Engineer III	JASON CRAWFORD	09/19/2014	7.0	\$833.00
Engineer III	JASON CRAWFORD	09/22/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	09/23/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	09/24/2014	8.0	\$952.00
Engineer III	JAMES SLAYTON	09/25/2014	2.0	\$206.86
Engineer III	JASON CRAWFORD	09/25/2014	7.5	\$892.50
Engineer III	JASON CRAWFORD	09/26/2014	8.0	\$952.00
			Total:	\$59,951.60

Task: 3

Design and Plan Production

Previously Billed: \$0.00



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Current Invoice: \$116,227.38

Billed to Date: \$116,227.38

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	DANIEL RICHARDSON	07/15/2014	2.0	\$207.40
Engineer III	DANIEL RICHARDSON	07/16/2014	6.5	\$674.05
Engineer IV	JOSHUA SOMMER	07/16/2014	0.5	\$73.00
Engineer III	DANIEL RICHARDSON	07/21/2014	4.0	\$414.80
Engineer III	DANIEL RICHARDSON	07/22/2014	6.0	\$622.20
Engineer III	DANIEL RICHARDSON	07/23/2014	2.0	\$207.40
Engineer III	DANIEL RICHARDSON	07/29/2014	8.5	\$881.45
Engineer IV	JOSHUA SOMMER	07/29/2014	7.5	\$1,094.97
Engineer III	DANIEL RICHARDSON	07/30/2014	8.0	\$829.60
Engineer IV	JOSHUA SOMMER	07/30/2014	2.0	\$291.99
Engineer III	DANIEL RICHARDSON	07/31/2014	9.0	\$933.30
Engineer IV	JOSHUA SOMMER	07/31/2014	1.0	\$146.00
Engineer III	DANIEL RICHARDSON	08/01/2014	9.0	\$933.30
Engineer IV	JOSHUA SOMMER	08/01/2014	3.5	\$510.99
Engineering Technician I	BLAKE STENZEL	08/04/2014	8.0	\$448.80
Engineer III	DANIEL RICHARDSON	08/04/2014	10.5	\$1,088.85
Engineer IV	JOSHUA SOMMER	08/04/2014	0.5	\$73.00
Engineering Technician I	BLAKE STENZEL	08/05/2014	8.0	\$448.80
Engineer III	DANIEL RICHARDSON	08/05/2014	7.5	\$777.75
Engineer IV	JOSHUA SOMMER	08/05/2014	1.0	\$146.00
Engineering Technician I	BLAKE STENZEL	08/06/2014	7.0	\$392.70
Engineer III	DANIEL RICHARDSON	08/06/2014	5.5	\$570.35
Engineer IV	JOSHUA SOMMER	08/06/2014	2.5	\$364.99
Engineer III	ANDREW EVENSEN	08/07/2014	1.0	\$106.25
Engineering Technician I	BLAKE STENZEL	08/07/2014	5.0	\$280.50
Engineer III	DANIEL RICHARDSON	08/07/2014	7.5	\$777.75
Engineer III	JAMES SLAYTON	08/07/2014	3.5	\$362.00
Engineer IV	JOSHUA SOMMER	08/07/2014	0.5	\$73.00
Engineering Technician I	BLAKE STENZEL	08/08/2014	6.0	\$336.60
Engineer III	DANIEL RICHARDSON	08/08/2014	8.0	\$829.60
Engineer III	JAMES SLAYTON	08/08/2014	2.5	\$258.57
Engineer IV	JOSHUA SOMMER	08/08/2014	3.5	\$510.99
Engineer III	DANIEL RICHARDSON	08/09/2014	2.5	\$259.25
Engineer IV	JOSHUA SOMMER	08/10/2014	3.0	\$437.99
Engineer III	ANDREW EVENSEN	08/11/2014	4.0	\$425.00
Engineer III	DANIEL RICHARDSON	08/11/2014	13.0	\$1,348.10
Engineer III	JAMES SLAYTON	08/11/2014	4.0	\$413.71
Engineer III	JOSHUA SOMMER	08/11/2014	9.5	\$1,386.96
Engineer I	MEGAN LEE	08/11/2014	0.5	\$40.80
Engineer III	DANIEL RICHARDSON	08/12/2014	9.5	\$985.15
Engineer IV	JOSHUA SOMMER	08/12/2014	3.5	\$510.99
Engineer III	DANIEL RICHARDSON	08/13/2014	8.0	\$829.60
Engineer III	JAMES SLAYTON	08/13/2014	2.0	\$206.86
Engineer III	JOSHUA SOMMER	08/13/2014	1.0	\$146.00
Engineer IV	DANIEL RICHARDSON	08/14/2014	7.0	\$725.90
Engineer III	JAMES SLAYTON	08/14/2014	1.5	\$155.14



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		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer IV	JOSHUA SOMMER	08/14/2014	1.5	\$218.99
Engineer I	MEGAN LEE	08/14/2014	7.5	\$612.00
Engineer III	DANIEL RICHARDSON	08/15/2014	7.5	\$777.75
Engineer IV	JOSHUA SOMMER	08/15/2014	2.5	\$364.99
Engineer I	MEGAN LEE	08/15/2014	2.0	\$163.20
Engineer III	DANIEL RICHARDSON	08/16/2014	2.0	\$207.40
Engineer IV	JOSHUA SOMMER	08/16/2014	2.0	\$291.99
Engineer III	DANIEL RICHARDSON	08/18/2014	10.0	\$1,037.00
Engineer IV	JOSHUA SOMMER	08/18/2014	1.0	\$146.00
Engineer VI	MITCHELL STELLING	08/18/2014	1.0	\$187.00
Engineer III	ANDREW EVENSEN	08/19/2014	1.5	\$159.39
Engineer III	DANIEL RICHARDSON	08/19/2014	7.0	\$725.90
Engineer III	JAMES SLAYTON	08/19/2014	3.0	\$310.28
Engineer VI	MITCHELL STELLING	08/19/2014	1.0	\$187.00
Engineer III	ANDREW EVENSEN	08/20/2014	6.0	\$637.50
Engineer III	DANIEL RICHARDSON	08/20/2014	8.0	\$829.60
Engineer III	JAMES SLAYTON	08/20/2014	2.0	\$206.86
Engineer IV	JOSHUA SOMMER	08/20/2014	1.0	\$146.00
Engineer VI	MITCHELL STELLING	08/20/2014	0.5	\$93.50
Engineer II	TIMOTHY URIBE	08/20/2014	3.5	\$400.45
Engineer III	ANDREW EVENSEN	08/21/2014	8.0	\$850.00
Engineer III	DANIEL RICHARDSON	08/21/2014	10.5	\$1,088.85
Engineer III	JAMES SLAYTON	08/21/2014	2.5	\$258.57
Engineer IV	JOSHUA SOMMER	08/21/2014	2.5	\$364.99
Engineer I	MEGAN LEE	08/21/2014	4.5	\$367.20
Engineer VI	MITCHELL STELLING	08/21/2014	0.5	\$93.50
Engineer III	ANDREW EVENSEN	08/22/2014	9.0	\$956.25
Engineer III	DANIEL RICHARDSON	08/22/2014	7.5	\$777.75
Engineer IV	JOSHUA SOMMER	08/22/2014	6.5	\$948.97
Engineer I	MEGAN LEE	08/22/2014	7.5	\$612.00
Engineer VI	MITCHELL STELLING	08/22/2014	1.0	\$187.00
Engineer II	TIMOTHY URIBE	08/22/2014	5.5	\$629.27
Engineer III	DANIEL RICHARDSON	08/23/2014	3.0	\$311.10
Engineer IV	JOSHUA SOMMER	08/23/2014	2.0	\$291.99
Engineer III	DANIEL RICHARDSON	08/24/2014	2.0	\$207.40
Engineer III	ANDREW EVENSEN	08/25/2014	10.0	\$1,062.50
Engineer III	DANIEL RICHARDSON	08/25/2014	8.0	\$829.60
Engineer IV	JOSHUA SOMMER	08/25/2014	2.5	\$364.99
Engineer I	MEGAN LEE	08/25/2014	7.5	\$612.00
Engineer VI	MITCHELL STELLING	08/25/2014	0.5	\$93.50
Engineer II	TIMOTHY URIBE	08/25/2014	9.5	\$1,086.91
Engineer III	ANDREW EVENSEN	08/26/2014	7.5	\$796.89
Engineer III	DANIEL RICHARDSON	08/26/2014	10.0	\$1,037.00
Engineer III	JAMES SLAYTON	08/26/2014	3.0	\$310.28
Engineer IV	JOSHUA SOMMER	08/26/2014	6.5	\$948.97
Engineer I	MEGAN LEE	08/26/2014	8.0	\$652.80
Engineer VI	MITCHELL STELLING	08/26/2014	1.0	\$187.00
Engineer II	TIMOTHY URIBE	08/26/2014	9.5	\$1,086.91
Engineer III	ANDREW EVENSEN	08/27/2014	6.5	\$690.64
Engineer III	DANIEL RICHARDSON	08/27/2014	10.5	\$1,088.85



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		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JAMES SLAYTON	08/27/2014	4.0	\$413.71
Engineer IV	JOSHUA SOMMER	08/27/2014	5.5	\$802.98
Engineer I	MEGAN LEE	08/27/2014	0.5	\$40.80
Engineer VI	MITCHELL STELLING	08/27/2014	1.0	\$187.00
Engineer II	TIMOTHY URIBE	08/27/2014	9.5	\$1,086.91
Engineer III	ANDREW EVENSEN	08/28/2014	5.5	\$584.39
Engineer III	DANIEL RICHARDSON	08/28/2014	4.5	\$466.65
Engineer III	JAMES SLAYTON	08/28/2014	8.0	\$827.42
Engineer IV	JOSHUA SOMMER	08/28/2014	3.0	\$437.99
Engineer II	TIMOTHY URIBE	08/28/2014	6.0	\$686.46
Engineer III	DANIEL RICHARDSON	08/29/2014	8.5	\$881.45
Engineer III	JAMES SLAYTON	08/29/2014	8.0	\$827.42
Engineer IV	JOSHUA SOMMER	08/29/2014	5.5	\$802.98
Engineer II	TIMOTHY URIBE	08/29/2014	6.0	\$686.46
Engineer III	ANDREW EVENSEN	09/02/2014	5.0	\$531.25
Engineer III	DANIEL RICHARDSON	09/02/2014	9.0	\$933.30
Engineer IV	JOSHUA SOMMER	09/02/2014	4.0	\$583.98
Engineer VI	MITCHELL STELLING	09/02/2014	1.0	\$187.00
Engineer II	TIMOTHY URIBE	09/02/2014	4.0	\$457.64
Engineer III	ANDREW EVENSEN	09/03/2014	5.0	\$531.25
Engineer III	DANIEL RICHARDSON	09/03/2014	7.5	\$777.75
Engineer IV	JOSHUA SOMMER	09/03/2014	3.5	\$510.99
Engineer II	TIMOTHY URIBE	09/03/2014	7.5	\$858.09
Engineer III	ANDREW EVENSEN	09/04/2014	3.0	\$318.75
Engineer III	DANIEL RICHARDSON	09/04/2014	5.5	\$570.35
Engineer IV	JOSHUA SOMMER	09/04/2014	8.0	\$1,167.97
CADD Technician III	MARK PAULSON	09/04/2014	5.0	\$527.34
Engineer II	SHARI ESLINGER	09/04/2014	3.0	\$255.00
Engineer III	ANDREW EVENSEN	09/05/2014	4.0	\$425.00
Engineer III	DANIEL RICHARDSON	09/05/2014	8.0	\$829.60
Engineer III	JAMES SLAYTON	09/05/2014	6.5	\$672.28
Engineer IV	JOSHUA SOMMER	09/05/2014	4.5	\$656.98
CADD Technician III	MARK PAULSON	09/05/2014	4.0	\$421.87
Engineer II	TIMOTHY URIBE	09/05/2014	9.0	\$1,029.69
Engineer III	DANIEL RICHARDSON	09/07/2014	9.0	\$933.30
Engineer III	DANIEL RICHARDSON	09/08/2014	9.5	\$985.15
Engineer III	JAMES SLAYTON	09/08/2014	3.5	\$362.00
Engineer IV	JOSHUA SOMMER	09/08/2014	5.5	\$802.98
Engineer I	MEGAN LEE	09/08/2014	7.5	\$612.00
Engineer VI	MITCHELL STELLING	09/08/2014	1.0	\$187.00
Engineer III	DANIEL RICHARDSON	09/09/2014	8.5	\$881.45
Engineer IV	JOSHUA SOMMER	09/09/2014	2.5	\$364.99
Engineer I	MEGAN LEE	09/09/2014	8.0	\$652.80
Engineer VI	MITCHELL STELLING	09/09/2014	1.0	\$187.00
Engineer II	NATHAN YOUNG	09/09/2014	3.5	\$283.12
Engineer III	DANIEL RICHARDSON	09/10/2014	9.0	\$933.30
Engineer III	JAMES SLAYTON	09/10/2014	2.0	\$206.86
Engineer IV	JOSHUA SOMMER	09/10/2014	2.5	\$364.99
Engineer VI	MITCHELL STELLING	09/10/2014	1.5	\$280.50
Engineer II	NATHAN YOUNG	09/10/2014	4.0	\$323.54
Engineer III	DANIEL RICHARDSON	09/11/2014	12.0	\$1,244.40
Engineer IV	JOSHUA SOMMER	09/11/2014	10.0	\$1,459.96



Invoice

Invoice Number: 10030790
 Invoice Date: 10/12/2014
 Invoice Terms: NET 30

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer VI	MITCHELL STELLING	09/11/2014	1.0	\$187.00
Engineer II	NATHAN YOUNG	09/11/2014	10.5	\$849.32
Engineer III	ANDREW EVENSEN	09/12/2014	3.0	\$318.75
Engineer III	DANIEL RICHARDSON	09/12/2014	9.5	\$985.15
Project Assistant	DINA DAVIS	09/12/2014	3.5	\$218.14
Engineer IV	JOSHUA SOMMER	09/12/2014	9.5	\$1,386.96
Engineer VI	MITCHELL STELLING	09/12/2014	1.0	\$187.00
Engineer II	NATHAN YOUNG	09/12/2014	8.0	\$647.09
Engineer III	DANIEL RICHARDSON	09/13/2014	6.0	\$622.20
Engineer III	DANIEL RICHARDSON	09/14/2014	9.0	\$933.30
Engineer IV	JOSHUA SOMMER	09/14/2014	1.5	\$218.99
Engineer III	DANIEL RICHARDSON	09/15/2014	10.0	\$1,037.00
Project Assistant	DINA DAVIS	09/15/2014	0.5	\$31.18
Engineer III	JAMES SLAYTON	09/15/2014	3.0	\$310.28
Engineer IV	JOSHUA SOMMER	09/15/2014	10.0	\$1,459.96
Engineer II	NATHAN YOUNG	09/15/2014	10.0	\$808.86
Engineer II	TIMOTHY URIBE	09/15/2014	2.0	\$228.82
Engineer III	DANIEL RICHARDSON	09/16/2014	8.5	\$881.45
Engineer III	JAMES SLAYTON	09/16/2014	3.0	\$310.28
Engineer IV	JOSHUA SOMMER	09/16/2014	4.0	\$583.98
CADD Technician III	MARK PAULSON	09/16/2014	2.0	\$210.94
Engineer II	NATHAN YOUNG	09/16/2014	8.0	\$647.09
Engineer II	TIMOTHY URIBE	09/16/2014	1.0	\$114.41
Engineer III	ANDREW EVENSEN	09/17/2014	3.5	\$371.89
Administrative Assistant II	CONSTANCE HERNER	09/17/2014	1.0	\$69.63
Engineer III	DANIEL RICHARDSON	09/17/2014	7.0	\$725.90
Project Assistant	DINA DAVIS	09/17/2014	1.0	\$62.32
Administrative Assistant II	JESSICA WILLIAMS	09/17/2014	0.5	\$28.90
Engineer IV	JOSHUA SOMMER	09/17/2014	4.5	\$656.98
CADD Technician III	MARK PAULSON	09/17/2014	1.0	\$105.47
Engineer VI	MITCHELL STELLING	09/17/2014	0.5	\$93.50
Engineer II	NATHAN YOUNG	09/17/2014	5.5	\$444.89
Engineer III	ANDREW EVENSEN	09/18/2014	5.5	\$584.39
Administrative Assistant II	CONSTANCE HERNER	09/18/2014	1.0	\$69.63
Engineer III	DANIEL RICHARDSON	09/18/2014	6.0	\$622.20
Engineer IV	JOSHUA SOMMER	09/18/2014	1.0	\$146.00
Engineer I	MEGAN LEE	09/18/2014	3.0	\$244.80
Engineer VI	MITCHELL STELLING	09/18/2014	0.5	\$93.50
Engineer III	DANIEL RICHARDSON	09/19/2014	10.5	\$1,088.85
Engineer I	MEGAN LEE	09/19/2014	5.0	\$408.00
Engineer VI	MITCHELL STELLING	09/19/2014	0.5	\$93.50
Engineer III	DANIEL RICHARDSON	09/20/2014	1.5	\$155.55
Engineer III	DANIEL RICHARDSON	09/21/2014	4.5	\$466.65
Engineer III	ANDREW EVENSEN	09/22/2014	0.5	\$53.14
Engineer III	DANIEL RICHARDSON	09/22/2014	7.0	\$725.90
Engineer IV	JOSHUA SOMMER	09/22/2014	3.5	\$510.99
Engineer VI	MITCHELL STELLING	09/22/2014	1.0	\$187.00
Engineer II	TIMOTHY URIBE	09/22/2014	2.0	\$228.82
Engineer III	ANDREW EVENSEN	09/23/2014	0.5	\$53.14
Engineer III	DANIEL RICHARDSON	09/23/2014	10.5	\$1,088.85
Engineer III	JAMES SLAYTON	09/23/2014	3.5	\$362.00
Engineer IV	JOSHUA SOMMER	09/23/2014	7.0	\$1,021.97



Invoice

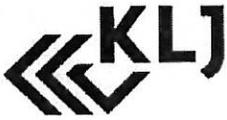
Invoice Number: 10030790
Invoice Date: 10/12/2014
Invoice Terms: NET 30

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	TIMOTHY URIBE	09/23/2014	7.5	\$858.09
Engineer III	ANDREW EVENSEN	09/24/2014	1.0	\$106.25
Engineer III	DANIEL RICHARDSON	09/24/2014	8.5	\$881.45
Engineer II	TIMOTHY URIBE	09/24/2014	9.0	\$1,029.69
Engineer III	ANDREW EVENSEN	09/25/2014	2.0	\$212.50
Engineer III	DANIEL RICHARDSON	09/25/2014	8.5	\$881.45
Engineer III	JAMES SLAYTON	09/25/2014	4.0	\$413.71
Engineer IV	JOSHUA SOMMER	09/25/2014	1.0	\$146.00
Engineer I	MEGAN LEE	09/25/2014	5.5	\$448.80
Engineer II	TIMOTHY URIBE	09/25/2014	8.0	\$915.28
Engineer III	ANDREW EVENSEN	09/26/2014	8.0	\$850.00
Engineer III	DANIEL RICHARDSON	09/26/2014	8.0	\$829.60
Engineer IV	JOSHUA SOMMER	09/26/2014	2.5	\$364.99
Engineer I	MEGAN LEE	09/26/2014	8.0	\$652.80
Engineer II	TIMOTHY URIBE	09/26/2014	9.0	\$1,029.69
Engineer III	DANIEL RICHARDSON	09/27/2014	2.5	\$259.25
Engineer I	MEGAN LEE	09/27/2014	4.0	\$326.40
			Total:	\$116,227.38

Task: 4 Environmental

Previously Billed: \$0.00
Current Invoice: \$12,439.65
Billed to Date: \$12,439.65

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner III	KAYLA BLOCK-TORGERSON	07/11/2014	1.0	\$91.94
Archaeologist III	ROBIN PARK	07/14/2014	1.5	\$114.21
Environmental Planner III	KAYLA BLOCK-TORGERSON	07/31/2014	1.0	\$91.94
Administrative Assistant II	ROBIN CARLSON	07/31/2014	0.5	\$33.08
Environmental Planner I	THOMAS NAAS	07/31/2014	1.0	\$70.07
Administrative Assistant II	ROBIN CARLSON	08/01/2014	0.5	\$33.08
Environmental Planner III	KAYLA BLOCK-TORGERSON	08/04/2014	2.0	\$183.87
Environmental Planner III	STEVE CZECZOK	08/04/2014	0.5	\$51.00
Environmental Planner I	THOMAS NAAS	08/04/2014	4.0	\$280.30
Environmental Planner III	STEVE CZECZOK	08/05/2014	0.5	\$51.00
Environmental Planner I	THOMAS NAAS	08/05/2014	14.0	\$981.04
Environmental Planner I	THOMAS NAAS	08/06/2014	14.0	\$981.04
Environmental Planner I	THOMAS NAAS	08/07/2014	14.0	\$981.04
Environmental Planner I	THOMAS NAAS	08/08/2014	4.0	\$280.30
GIS Analyst I	KAILEE MURPHY	08/11/2014	2.0	\$131.92
Environmental Planner I	THOMAS NAAS	08/11/2014	7.0	\$490.52
GIS Analyst I	KAILEE MURPHY	08/12/2014	1.0	\$65.96
Environmental Planner I	THOMAS NAAS	08/12/2014	4.0	\$280.30
Environmental Planner III	KAYLA BLOCK-TORGERSON	08/13/2014	0.5	\$45.97
Environmental Planner I	THOMAS NAAS	08/13/2014	2.0	\$140.15
Environmental Planner II	ADAM MILLER	08/15/2014	4.0	\$319.60



Invoice

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Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner III	KAYLA BLOCK-TORGERSON	08/15/2014	1.0	\$91.94
GIS Analyst I	KAILEE MURPHY	08/25/2014	3.0	\$197.88
Environmental Planner I	THOMAS NAAS	08/25/2014	3.0	\$210.22
Environmental Planner II	ADAM MILLER	08/26/2014	5.0	\$399.50
Environmental Planner I	THOMAS NAAS	08/26/2014	1.5	\$105.13
Environmental Planner II	ADAM MILLER	08/27/2014	5.0	\$399.50
Environmental Planner II	ADAM MILLER	08/28/2014	3.5	\$279.65
GIS Analyst I	KAILEE MURPHY	09/02/2014	7.0	\$461.72
Environmental Planner I	THOMAS NAAS	09/02/2014	1.0	\$70.07
Environmental Planner III	CHARLOTTE BRETT	09/03/2014	2.0	\$244.80
Environmental Technician	JESSICA AASAND	09/03/2014	2.0	\$112.20
GIS Analyst I	KAILEE MURPHY	09/03/2014	1.0	\$65.96
Environmental Planner III	KAYLA BLOCK-TORGERSON	09/03/2014	0.5	\$45.97
Marketing Specialist II	STACIE CORNETT	09/03/2014	0.5	\$36.41
Environmental Planner III	STEVE CZECZOK	09/03/2014	1.5	\$153.00
Environmental Planner I	THOMAS NAAS	09/03/2014	3.5	\$245.28
Environmental Technician	JESSICA AASAND	09/04/2014	0.5	\$28.05
GIS Analyst I	KAILEE MURPHY	09/04/2014	0.5	\$32.98
Environmental Planner II	ADAM MILLER	09/05/2014	1.0	\$79.90
Environmental Technician	JESSICA AASAND	09/05/2014	1.0	\$56.10
Environmental Planner III	KAYLA BLOCK-TORGERSON	09/05/2014	1.0	\$91.94
Environmental Planner II	ADAM MILLER	09/08/2014	5.0	\$399.50
Environmental Planner III	KAYLA BLOCK-TORGERSON	09/08/2014	1.0	\$91.94
Environmental Planner II	ADAM MILLER	09/09/2014	5.5	\$439.45
Environmental Planner II	ADAM MILLER	09/10/2014	4.0	\$319.60
Environmental Planner II	ADAM MILLER	09/11/2014	8.0	\$639.20
Environmental Planner II	ADAM MILLER	09/12/2014	5.0	\$399.50
Environmental Planner III	KAYLA BLOCK-TORGERSON	09/12/2014	2.5	\$229.84
Environmental Planner I	THOMAS NAAS	09/12/2014	0.5	\$35.05
Environmental Planner III	KAYLA BLOCK-TORGERSON	09/22/2014	0.5	\$45.97
Environmental Planner III	KAYLA BLOCK-TORGERSON	09/23/2014	0.5	\$45.97
Environmental Planner III	STEVE CZECZOK	09/23/2014	0.5	\$51.00
Environmental Planner III	STEVE CZECZOK	09/25/2014	2.0	\$204.00
Environmental Planner I	THOMAS NAAS	09/25/2014	2.5	\$175.20
Environmental Planner I	THOMAS NAAS	09/26/2014	0.5	\$35.05
			Total:	\$12,217.80

Reimbursables

Expense		<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
MEAL	THOMAS NAAS	08/05/2014	9.25	1.00	\$9.25
MEAL	THOMAS NAAS	08/05/2014	15.45	1.00	\$15.45
MEAL	THOMAS NAAS	08/06/2014	10.62	1.00	\$10.62
MEAL	THOMAS NAAS	08/07/2014	15.00	1.00	\$15.00
MEAL	THOMAS NAAS	08/07/2014	15.45	1.00	\$15.45
LODGING	THOMAS NAAS	08/08/2014	78.04	1.00	\$78.04
LODGING	THOMAS NAAS	08/08/2014	78.04	1.00	\$78.04
			Reimbursables Totals:		\$221.85



Invoice
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Invoice Number: 10030790
Invoice Date: 10/12/2014
Invoice Terms: NET 30
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OCT 20 2014

CITY OF SHELBY
Montana

Reimbursables

Expense		Date	Bill Units	Unit Bill Rate	Charge
RECORDATION FEES	MONTANA HISTORICAL SOCIETY	07/22/2014	200.00	1.00	\$200.00
RECORDATION FEES	MONTANA HISTORICAL SOCIETY	07/25/2014	28.00	1.00	\$28.00
MEAL	ROBIN PARK	08/12/2014	34.31	1.00	\$34.31
MEAL	JENNIFER ALLEN	08/13/2014	24.95	1.00	\$24.95
LODGING	ROBIN PARK	08/13/2014	78.04	1.00	\$78.04
MEAL	ROBIN PARK	08/13/2014	22.00	1.00	\$22.00
LODGING	JENNIFER ALLEN	08/14/2014	78.04	1.00	\$78.04
MEAL	JENNIFER ALLEN	08/14/2014	15.55	1.00	\$15.55
Reimbursables Totals:					\$480.89

Project Subtotal: \$276,341.41
Billing Total: \$276,341.41

Current Invoice Amount

\$276,341.41

Storm Drainage Project

5720-430246-950-2283



Invoice

Invoice Number: 10034253
Invoice Date: 11/10/2014
Invoice Terms: NET 30

RECEIVED
NOV 21 2014
CITY OF SHELBY

Please Remit To

Kadrmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Attention: Larry Bonderud

Shelby Storm Water Improvements

Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 11/01/2014

Task: 2

Survey

Previously Billed: \$79,337.67
Current Invoice: \$8,944.81
Billed to Date: \$88,282.48

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Surveyor IV-PM	JUSTIN STEFANIK	09/29/2014	4.0	\$408.00
Surveyor IV	MICHAEL RIES	09/29/2014	1.0	\$121.55
Surveyor IV	MICHAEL RIES	09/30/2014	3.0	\$364.65
Surveyor IV-PM	JUSTIN STEFANIK	10/01/2014	3.0	\$306.00
Surveyor IV	MICHAEL RIES	10/01/2014	2.0	\$243.10
Surveyor IV-PM	JUSTIN STEFANIK	10/02/2014	6.0	\$612.00
Surveyor IV	MICHAEL RIES	10/02/2014	4.0	\$486.20
Surveyor IV-PM	JUSTIN STEFANIK	10/09/2014	3.0	\$306.00
Surveyor IV	MICHAEL RIES	10/09/2014	2.0	\$243.10
Surveyor I	BRANDON LIGHTNER	10/13/2014	8.0	\$541.28
Surveyor IV-PM	JUSTIN STEFANIK	10/13/2014	1.0	\$102.00
Surveyor I	BRANDON LIGHTNER	10/14/2014	6.0	\$405.96
Surveyor IV	MICHAEL RIES	10/15/2014	3.0	\$364.65
Surveyor I	BRANDON LIGHTNER	10/16/2014	5.5	\$372.13
Surveyor IV	MICHAEL RIES	10/16/2014	3.5	\$425.44
Surveyor I	BRANDON LIGHTNER	10/17/2014	1.0	\$67.66
Surveyor IV	MICHAEL RIES	10/17/2014	2.0	\$243.10
Surveyor IV-PM	JUSTIN STEFANIK	10/21/2014	1.5	\$153.00
Surveyor I	BRANDON LIGHTNER	10/23/2014	10.0	\$717.50
Surveyor IV-PM	JUSTIN STEFANIK	10/23/2014	3.0	\$306.00
Surveyor IV	MICHAEL RIES	10/23/2014	8.0	\$972.40
Surveyor IV-PM	JUSTIN STEFANIK	10/24/2014	1.0	\$102.00
Surveyor IV	MICHAEL RIES	10/24/2014	3.0	\$364.65
Surveyor I	BRANDON LIGHTNER	10/27/2014	8.0	\$541.28
Surveyor I	BRANDON LIGHTNER	10/28/2014	1.0	\$67.66
			Total:	\$8,837.31



Invoice

Invoice Number: 10034253
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Reimbursables

Expense	Date	Bill Units	Unit Bill Rate	Charge	
SUBCONTRACTOR	FIRST AMERICAN TITLE CO OF MONTANA, INC	09/02/2014	1.00	107.50	\$107.50
Reimbursables Totals:				\$107.50	

Task: 1 **Project Management and Permitting**

Previously Billed: \$59,951.60
 Current Invoice: \$22,197.75
 Billed to Date: \$82,149.35

Professional Services

	Date	Bill Hours	Charge	
Engineer III	JASON CRAWFORD	09/29/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	09/30/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	10/01/2014	6.5	\$773.50
Engineer IV	BRADLEY KOON	10/02/2014	1.0	\$153.85
Engineer III	JASON CRAWFORD	10/02/2014	7.0	\$833.00
Engineer III	JASON CRAWFORD	10/03/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	10/06/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	10/06/2014	0.5	\$28.90
Administrative Assistant II	JESSICA WILLIAMS	10/07/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	10/08/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	10/09/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	10/10/2014	5.5	\$654.50
Engineer III	JASON CRAWFORD	10/12/2014	1.0	\$119.00
Engineer III	JASON CRAWFORD	10/13/2014	9.0	\$1,071.00
Engineer III	JASON CRAWFORD	10/14/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	10/15/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	10/17/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	10/20/2014	6.5	\$773.50
Engineer III	JASON CRAWFORD	10/21/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	10/22/2014	9.0	\$1,071.00
Engineer III	JASON CRAWFORD	10/23/2014	9.0	\$1,071.00
Engineer III	JASON CRAWFORD	10/24/2014	5.0	\$595.00
Engineer III	JASON CRAWFORD	10/27/2014	7.0	\$833.00
Engineer III	JASON CRAWFORD	10/28/2014	6.0	\$714.00
Engineer III	JASON CRAWFORD	10/29/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	10/30/2014	7.0	\$833.00
Engineer III	JASON CRAWFORD	10/31/2014	8.0	\$952.00
Total:			\$22,197.75	

Task: 3 **Design and Plan Production**



Invoice

Invoice Number: 10034253
 Invoice Date: 11/10/2014
 Invoice Terms: NET 30

Previously Billed: \$116,227.38
 Current Invoice: \$122,450.28
 Billed to Date: \$238,677.66

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	ANDREW EVENSEN	09/29/2014	9.0	\$956.25
Engineer III	DANIEL RICHARDSON	09/29/2014	9.5	\$985.15
Engineer IV	JOSHUA SOMMER	09/29/2014	3.5	\$510.99
Engineer II	NATHAN YOUNG	09/29/2014	0.5	\$40.46
Engineer II	TIMOTHY URIBE	09/29/2014	8.0	\$915.28
Engineer III	ANDREW EVENSEN	09/30/2014	7.0	\$743.75
Engineer III	JAMES SLAYTON	09/30/2014	1.0	\$103.43
Engineer IV	JOSHUA SOMMER	09/30/2014	10.5	\$1,532.96
Engineer II	TIMOTHY URIBE	09/30/2014	8.0	\$915.28
Engineer III	ANDREW EVENSEN	10/01/2014	7.0	\$743.75
Engineer III	DANIEL RICHARDSON	10/01/2014	8.0	\$829.60
Engineer IV	JOSHUA SOMMER	10/01/2014	2.0	\$291.99
Engineer VI	MITCHELL STELLING	10/01/2014	1.0	\$187.00
Engineer II	NATHAN YOUNG	10/01/2014	5.0	\$404.43
CADD Technician I	PAIGE PISK	10/01/2014	2.5	\$153.00
Engineer II	TIMOTHY URIBE	10/01/2014	6.5	\$743.68
Engineer III	ANDREW EVENSEN	10/02/2014	7.5	\$796.89
Engineer III	DANIEL RICHARDSON	10/02/2014	11.5	\$1,192.55
Engineer IV	JOSHUA SOMMER	10/02/2014	4.5	\$656.98
CADD Technician III	MARK PAULSON	10/02/2014	4.0	\$421.87
Engineer I	MEGAN LEE	10/02/2014	8.0	\$652.80
Engineer II	NATHAN YOUNG	10/02/2014	8.5	\$687.55
CADD Technician I	PAIGE PISK	10/02/2014	7.0	\$428.40
Engineer II	TIMOTHY URIBE	10/02/2014	2.0	\$228.82
Engineer III	ANDREW EVENSEN	10/03/2014	9.0	\$956.25
Engineer III	DANIEL RICHARDSON	10/03/2014	5.0	\$518.50
Engineer III	JAMES SLAYTON	10/03/2014	3.0	\$310.28
Engineer IV	JOSHUA SOMMER	10/03/2014	8.5	\$1,240.97
Engineer I	MEGAN LEE	10/03/2014	5.5	\$448.80
Engineer II	NATHAN YOUNG	10/03/2014	4.0	\$323.54
Engineer II	TIMOTHY URIBE	10/03/2014	5.0	\$572.05
Engineer IV	JOSHUA SOMMER	10/04/2014	5.0	\$729.98
Engineer I	MEGAN LEE	10/04/2014	4.0	\$326.40
Engineer II	NATHAN YOUNG	10/05/2014	5.0	\$404.43
Engineer III	ANDREW EVENSEN	10/06/2014	7.0	\$743.75
Engineer III	DANIEL RICHARDSON	10/06/2014	8.5	\$881.45
Engineer III	JAMES SLAYTON	10/06/2014	2.0	\$206.86
Engineer IV	JOSHUA SOMMER	10/06/2014	5.5	\$802.98
Engineer I	MEGAN LEE	10/06/2014	1.0	\$81.60
Engineer II	NATHAN YOUNG	10/06/2014	9.0	\$727.97
Engineer II	TIMOTHY URIBE	10/06/2014	5.5	\$629.27
Engineer III	ANDREW EVENSEN	10/07/2014	5.0	\$531.25
Engineer I	CHAD FISCHER	10/07/2014	0.5	\$38.25
Engineer III	DANIEL RICHARDSON	10/07/2014	10.5	\$1,088.85



Invoice

Invoice Number: 10034253
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Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer IV	JOSHUA SOMMER	10/07/2014	6.5	\$948.97
CADD Technician III	MARK PAULSON	10/07/2014	1.0	\$105.47
Engineer II	NATHAN YOUNG	10/07/2014	10.0	\$808.86
CADD Technician I	PAIGE PISK	10/07/2014	6.5	\$397.80
Engineer II	TIMOTHY URIBE	10/07/2014	5.5	\$629.27
Engineer III	ANDREW EVENSEN	10/08/2014	12.0	\$1,275.00
Engineer III	DANIEL RICHARDSON	10/08/2014	8.0	\$829.60
Engineer IV	JOSHUA SOMMER	10/08/2014	9.0	\$1,313.96
CADD Technician III	MARK PAULSON	10/08/2014	1.0	\$105.47
Engineer III	MICHAEL BRODIE	10/08/2014	3.0	\$265.20
Engineer II	NATHAN YOUNG	10/08/2014	9.5	\$768.43
CADD Technician I	PAIGE PISK	10/08/2014	9.0	\$550.80
Engineer II	TIMOTHY URIBE	10/08/2014	8.5	\$972.50
Engineer III	ANDREW EVENSEN	10/09/2014	14.0	\$1,487.50
Engineer III	DANIEL RICHARDSON	10/09/2014	9.5	\$985.15
CADD Technician I	DAWN SELSTAD	10/09/2014	5.5	\$645.35
Engineer IV	JOSHUA SOMMER	10/09/2014	6.5	\$948.97
CADD Technician III	MARK PAULSON	10/09/2014	1.0	\$105.47
Engineer I	MEGAN LEE	10/09/2014	3.5	\$285.60
Engineer II	NATHAN YOUNG	10/09/2014	9.5	\$768.43
CADD Technician I	PAIGE PISK	10/09/2014	9.0	\$550.80
Engineer II	TIMOTHY URIBE	10/09/2014	8.5	\$972.50
Engineer III	ANDREW EVENSEN	10/10/2014	10.0	\$1,062.50
Engineer III	DANIEL RICHARDSON	10/10/2014	7.5	\$777.75
CADD Technician I	DAWN SELSTAD	10/10/2014	5.0	\$586.67
Engineer III	JAMES SLAYTON	10/10/2014	1.0	\$103.43
Engineer IV	JOSHUA SOMMER	10/10/2014	9.0	\$1,313.96
Engineer I	MEGAN LEE	10/10/2014	6.0	\$489.60
Engineer II	NATHAN YOUNG	10/10/2014	8.5	\$687.55
Engineer II	TIMOTHY URIBE	10/10/2014	9.0	\$1,029.69
Engineer IV	JOSHUA SOMMER	10/11/2014	5.0	\$729.98
Engineer I	MEGAN LEE	10/11/2014	4.5	\$367.20
Engineer IV	JOSHUA SOMMER	10/12/2014	0.5	\$73.00
Engineer II	NATHAN YOUNG	10/12/2014	4.0	\$323.54
CADD Technician I	BRYCE PRUYT	10/13/2014	3.0	\$173.81
Engineer III	DANIEL RICHARDSON	10/13/2014	10.0	\$1,037.00
Engineer III	JAMES SLAYTON	10/13/2014	3.5	\$362.00
Engineer IV	JOSHUA SOMMER	10/13/2014	6.5	\$948.97
Engineer I	MEGAN LEE	10/13/2014	5.0	\$408.00
Engineer VI	MITCHELL STELLING	10/13/2014	0.5	\$93.50
Engineer II	NATHAN YOUNG	10/13/2014	9.5	\$768.43
Engineer II	TIMOTHY URIBE	10/13/2014	9.0	\$1,029.69
CADD Technician I	BRYCE PRUYT	10/14/2014	0.5	\$28.97
CADD Technician I	DAWN SELSTAD	10/14/2014	1.5	\$176.02
Engineer III	JAMES SLAYTON	10/14/2014	1.0	\$103.43
Engineer IV	JOSHUA SOMMER	10/14/2014	9.5	\$1,386.96
Engineer I	MEGAN LEE	10/14/2014	10.5	\$856.80
Engineer VI	MITCHELL STELLING	10/14/2014	1.0	\$187.00
Engineer II	NATHAN YOUNG	10/14/2014	10.0	\$808.86
CADD Technician I	PAIGE PISK	10/14/2014	4.0	\$244.80



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		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	TIMOTHY URIBE	10/14/2014	7.5	\$858.09
Engineer III	ANDREW EVENSEN	10/15/2014	6.5	\$690.64
Engineer III	DANIEL RICHARDSON	10/15/2014	5.0	\$518.50
CADD Technician I	DAWN SELSTAD	10/15/2014	4.0	\$469.34
Engineer IV	JOSHUA SOMMER	10/15/2014	4.0	\$583.98
Engineer I	MEGAN LEE	10/15/2014	9.0	\$734.40
Engineer III	MICHAEL BRODIE	10/15/2014	6.0	\$530.40
Engineer VI	MITCHELL STELLING	10/15/2014	2.0	\$374.00
Engineer II	NATHAN YOUNG	10/15/2014	12.5	\$1,011.09
Engineer II	TIMOTHY URIBE	10/15/2014	4.0	\$457.64
Engineer III	ANDREW EVENSEN	10/16/2014	3.5	\$371.89
Engineer III	DANIEL RICHARDSON	10/16/2014	3.0	\$311.10
CADD Technician I	DAWN SELSTAD	10/16/2014	5.0	\$586.67
Engineer IV	JOSHUA SOMMER	10/16/2014	2.0	\$291.99
Engineer I	MEGAN LEE	10/16/2014	9.0	\$734.40
Engineer III	MICHAEL BRODIE	10/16/2014	7.0	\$618.80
Engineer VI	MITCHELL STELLING	10/16/2014	2.0	\$374.00
Engineer II	NATHAN YOUNG	10/16/2014	9.0	\$727.97
CADD Technician I	PAIGE PISK	10/16/2014	2.5	\$153.00
Engineer III	ANDREW EVENSEN	10/17/2014	4.0	\$425.00
Engineer III	DANIEL RICHARDSON	10/17/2014	8.0	\$829.60
CADD Technician I	DAWN SELSTAD	10/17/2014	4.0	\$469.34
Engineer III	JAMES SLAYTON	10/17/2014	2.5	\$258.57
Engineer IV	JOSHUA SOMMER	10/17/2014	1.5	\$218.99
Engineer I	MEGAN LEE	10/17/2014	9.5	\$775.20
Engineer III	MICHAEL BRODIE	10/17/2014	8.0	\$707.20
Engineer VI	MITCHELL STELLING	10/17/2014	1.0	\$187.00
Engineer II	TIMOTHY URIBE	10/17/2014	5.0	\$572.05
Engineer III	DANIEL RICHARDSON	10/20/2014	10.0	\$1,037.00
Engineer IV	JOSHUA SOMMER	10/20/2014	5.0	\$729.98
Engineer I	MEGAN LEE	10/20/2014	9.5	\$775.20
Engineer III	MICHAEL BRODIE	10/20/2014	5.0	\$442.00
Engineer VI	MITCHELL STELLING	10/20/2014	0.5	\$93.50
Engineer II	TIMOTHY URIBE	10/20/2014	9.0	\$1,029.69
Engineer III	ANDREW EVENSEN	10/21/2014	1.0	\$106.25
Engineer III	DANIEL RICHARDSON	10/21/2014	9.0	\$933.30
Engineer IV	JOSHUA SOMMER	10/21/2014	11.0	\$1,605.96
CADD Technician III	MARK PAULSON	10/21/2014	2.0	\$210.94
Engineer I	MEGAN LEE	10/21/2014	10.0	\$816.00
Engineer III	MICHAEL BRODIE	10/21/2014	7.0	\$618.80
Engineer VI	MITCHELL STELLING	10/21/2014	1.0	\$187.00
Engineer II	NATHAN YOUNG	10/21/2014	8.0	\$647.09
Engineer II	TIMOTHY URIBE	10/21/2014	9.0	\$1,029.69
Engineer III	ANDREW EVENSEN	10/22/2014	3.5	\$371.89
Engineer III	DANIEL RICHARDSON	10/22/2014	7.5	\$777.75
CADD Technician I	DAWN SELSTAD	10/22/2014	2.5	\$293.35
Engineer III	JAMES SLAYTON	10/22/2014	3.0	\$310.28
Engineer IV	JOSHUA SOMMER	10/22/2014	8.5	\$1,240.97
CADD Technician III	MARK PAULSON	10/22/2014	1.0	\$105.47
Engineer I	MEGAN LEE	10/22/2014	9.5	\$775.20
Engineer III	MICHAEL BRODIE	10/22/2014	4.0	\$353.60
Engineer VI	MITCHELL STELLING	10/22/2014	0.5	\$93.50



Invoice

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		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	NATHAN YOUNG	10/22/2014	9.5	\$768.43
CADD Technician I	PAIGE PISK	10/22/2014	7.5	\$459.00
Engineer II	TIMOTHY URIBE	10/22/2014	9.5	\$1,086.91
Engineer III	DANIEL RICHARDSON	10/23/2014	8.5	\$881.45
CADD Technician I	DAWN SELSTAD	10/23/2014	2.5	\$293.35
Engineer III	JAMES SLAYTON	10/23/2014	6.0	\$620.57
Engineer IV	JOSHUA SOMMER	10/23/2014	8.5	\$1,240.97
Engineer I	MEGAN LEE	10/23/2014	12.0	\$979.20
Engineer III	MICHAEL BRODIE	10/23/2014	4.0	\$353.60
Engineer VI	MITCHELL STELLING	10/23/2014	0.5	\$93.50
Engineer II	NATHAN YOUNG	10/23/2014	10.0	\$808.86
CADD Technician I	PAIGE PISK	10/23/2014	7.5	\$459.00
Engineer II	TIMOTHY URIBE	10/23/2014	9.5	\$1,086.91
Engineer III	ANDREW EVENSEN	10/24/2014	4.0	\$425.00
Engineer III	DANIEL RICHARDSON	10/24/2014	10.5	\$1,088.85
CADD Technician I	DAWN SELSTAD	10/24/2014	2.5	\$293.35
Engineer III	JAMES SLAYTON	10/24/2014	7.5	\$775.71
Engineer IV	JOSHUA SOMMER	10/24/2014	6.5	\$948.97
Engineer I	MEGAN LEE	10/24/2014	8.5	\$693.60
Engineer III	MICHAEL BRODIE	10/24/2014	3.0	\$265.20
Engineer VI	MITCHELL STELLING	10/24/2014	1.0	\$187.00
Engineer II	NATHAN YOUNG	10/24/2014	9.0	\$727.97
Engineer II	TIMOTHY URIBE	10/24/2014	4.0	\$457.64
Engineer IV	JOSHUA SOMMER	10/25/2014	1.0	\$146.00
Engineer III	DANIEL RICHARDSON	10/26/2014	4.0	\$414.80
Engineer IV	JOSHUA SOMMER	10/26/2014	1.0	\$146.00
Engineer III	ANDREW EVENSEN	10/27/2014	0.5	\$53.14
Engineer III	DANIEL RICHARDSON	10/27/2014	4.0	\$414.80
Engineer III	JAMES SLAYTON	10/27/2014	3.0	\$310.28
Engineer IV	JOSHUA SOMMER	10/27/2014	7.5	\$1,094.97
Engineer I	MEGAN LEE	10/27/2014	1.0	\$81.60
Engineer III	MICHAEL BRODIE	10/27/2014	4.0	\$353.60
Engineer II	NATHAN YOUNG	10/27/2014	11.0	\$889.75
Engineer III	ANDREW EVENSEN	10/28/2014	6.0	\$637.50
Engineer III	DANIEL RICHARDSON	10/28/2014	5.0	\$518.50
Engineer III	JAMES SLAYTON	10/28/2014	7.5	\$775.71
Engineer IV	JOSHUA SOMMER	10/28/2014	11.5	\$1,678.95
Engineer III	MICHAEL BRODIE	10/28/2014	2.0	\$176.80
Engineer II	NATHAN YOUNG	10/28/2014	10.0	\$808.86
Engineer III	ANDREW EVENSEN	10/29/2014	1.0	\$106.25
Engineer III	DANIEL RICHARDSON	10/29/2014	11.0	\$1,140.70
Engineer III	JAMES SLAYTON	10/29/2014	3.5	\$362.00
Engineer IV	JOSHUA SOMMER	10/29/2014	8.0	\$1,167.97
Engineer II	NATHAN YOUNG	10/29/2014	11.0	\$889.75
Engineer II	TIMOTHY URIBE	10/29/2014	9.5	\$1,086.91
Engineer III	DANIEL RICHARDSON	10/30/2014	8.0	\$829.60
Engineer III	JAMES SLAYTON	10/30/2014	2.0	\$206.86
Engineer IV	JOSHUA SOMMER	10/30/2014	7.5	\$1,094.97
Engineer II	NATHAN YOUNG	10/30/2014	6.5	\$525.78
Engineer II	TIMOTHY URIBE	10/30/2014	3.5	\$400.45
Engineer III	ANDREW EVENSEN	10/31/2014	0.5	\$53.14
Engineer III	DANIEL RICHARDSON	10/31/2014	8.0	\$829.60



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		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JAMES SLAYTON	10/31/2014	1.0	\$103.43
Engineer IV	JOSHUA SOMMER	10/31/2014	4.0	\$583.98
Engineer VI	MITCHELL STELLING	10/31/2014	0.5	\$93.50
Engineer II	TIMOTHY URIBE	10/31/2014	9.0	\$1,029.69
Engineer II	TIMOTHY URIBE	11/01/2014	4.0	\$457.64
			Total:	\$122,450.28

Task: 4 **Environmental**

Previously Billed: \$12,439.65
 Current Invoice: \$1,917.79
 Billed to Date: \$14,357.44

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
GIS Analyst I	KAILEE MURPHY	09/29/2014	1.5	\$98.94
Environmental Planner III	KAYLA BLOCK-TORGERSON	09/29/2014	1.0	\$91.94
Environmental Planner III	STEVE CZECZOK	09/29/2014	1.0	\$102.00
Environmental Planner III	STEVE CZECZOK	10/01/2014	1.0	\$102.00
GIS Analyst I	KAILEE MURPHY	10/02/2014	4.5	\$296.82
Environmental Planner III	KAYLA BLOCK-TORGERSON	10/02/2014	1.0	\$91.94
Environmental Planner I	THOMAS NAAS	10/02/2014	2.0	\$140.15
Environmental Planner III	KAYLA BLOCK-TORGERSON	10/03/2014	1.0	\$91.94
Environmental Planner III	STEVE CZECZOK	10/03/2014	1.0	\$102.00
Environmental Planner I	THOMAS NAAS	10/03/2014	0.5	\$35.05
Environmental Planner III	KAYLA BLOCK-TORGERSON	10/06/2014	1.0	\$91.94
Environmental Planner III	KAYLA BLOCK-TORGERSON	10/10/2014	1.0	\$91.94
Environmental Planner III	STEVE CZECZOK	10/10/2014	1.0	\$102.00
Environmental Planner I	THOMAS NAAS	10/10/2014	2.0	\$140.15
Environmental Planner III	STEVE CZECZOK	10/13/2014	0.5	\$51.00
Environmental Planner III	STEVE CZECZOK	10/16/2014	0.5	\$51.00
Environmental Planner III	STEVE CZECZOK	10/17/2014	1.0	\$102.00
GIS Analyst I	KAILEE MURPHY	10/20/2014	0.5	\$32.98
Environmental Planner III	STEVE CZECZOK	10/21/2014	1.0	\$102.00
			Total:	\$1,917.79

Task: 5 **Cultural**

Previously Billed: \$8,385.11
 Current Invoice: \$1,847.66
 Billed to Date: \$10,232.77

Date Bill Hours Charge



Invoice

Invoice Number: 10034253
 Invoice Date: 11/10/2014
 Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Archaeologist III	ROBIN PARK	09/29/2014	0.5	\$38.08
Archaeologist III	ROBIN PARK	09/30/2014	1.0	\$76.13
Archaeologist Technician	JENNIFER ALLEN	10/02/2014	0.5	\$28.90
Archaeologist III	ROBIN PARK	10/02/2014	0.5	\$38.08
Archaeologist Technician	JENNIFER ALLEN	10/03/2014	1.5	\$86.70
GIS Analyst I	KAILEE MURPHY	10/03/2014	3.0	\$197.88
Archaeologist Technician	JENNIFER ALLEN	10/06/2014	0.5	\$28.90
Archaeologist III	ROBIN PARK	10/06/2014	2.5	\$190.33
Archaeologist Technician	JENNIFER ALLEN	10/07/2014	1.0	\$57.80
Archaeologist Technician	JENNIFER ALLEN	10/08/2014	3.0	\$173.40
Archaeologist Technician	JENNIFER ALLEN	10/10/2014	3.0	\$173.40
Archaeologist III	ROBIN PARK	10/10/2014	2.0	\$152.25
Archaeologist III	ROBIN PARK	10/13/2014	1.0	\$76.13
GIS Analyst II	KELLY BRENNAN	10/14/2014	2.0	\$132.60
Archaeologist III	ROBIN PARK	10/14/2014	4.5	\$342.58
Administrative Assistant I	SHAUNA MORGAN	10/14/2014	1.0	\$54.50
			Total:	\$1,847.66

Task: 8 **Geotechnical**

Previously Billed: \$0.00
 Current Invoice: \$15,150.00
 Billed to Date: \$15,150.00

Reimbursables

Expense		<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
SUBCONTRACTOR	SK GEOTECHNICAL CORP	09/17/2014	1.00	11,362.50	\$11,362.50
SUBCONTRACTOR	SK GEOTECHNICAL CORP	10/16/2014	1.00	3,787.50	\$3,787.50
Reimbursables Totals:					\$15,150.00

Project Subtotal: \$172,508.29
 Billing Total: \$172,508.29

Current Invoice Amount

\$172,508.29

A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.
 Visit us at www.kljeng.com

5310-430601-950-2282



Invoice

Invoice Number: 10036953
Invoice Date: 12/08/2014
Invoice Terms: NET 30

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud

Shelby Storm Water Improvements

Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 11/29/2014

Task: 1 **Project Management and Permitting**

Previously Billed: \$82,149.35
Current Invoice: \$26,237.41
Billed to Date: \$108,386.76

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	11/03/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	11/04/2014	3.0	\$357.00
Engineer III	JASON CRAWFORD	11/05/2014	8.0	\$952.00
Engineer III	JASON CRAWFORD	11/06/2014	8.5	\$1,011.50
Engineer III	JASON CRAWFORD	11/07/2014	4.5	\$535.50
Engineer II	TIMOTHY URIBE	11/07/2014	6.5	\$743.68
Engineer II	COLT HIGH	11/10/2014	1.0	\$107.10
Engineer III	JASON CRAWFORD	11/10/2014	8.0	\$952.00
Engineer II	TIMOTHY URIBE	11/10/2014	9.5	\$1,086.91
Engineer III	JASON CRAWFORD	11/11/2014	7.0	\$833.00
Engineer II	TIMOTHY URIBE	11/11/2014	7.5	\$858.09
Engineer III	JASON CRAWFORD	11/12/2014	9.0	\$1,071.00
Engineer II	TIMOTHY URIBE	11/12/2014	9.5	\$1,086.91
Engineer III	JASON CRAWFORD	11/13/2014	8.0	\$952.00
Engineer II	TIMOTHY URIBE	11/13/2014	8.5	\$972.50
Engineer III	JASON CRAWFORD	11/14/2014	1.5	\$178.50
Engineer II	TIMOTHY URIBE	11/14/2014	6.0	\$686.46
Engineer III	JAMES SLAYTON	11/17/2014	1.5	\$155.14
Engineer III	JASON CRAWFORD	11/17/2014	12.0	\$1,428.00
Engineer II	TIMOTHY URIBE	11/17/2014	9.5	\$1,086.91
Engineer III	JASON CRAWFORD	11/18/2014	8.0	\$952.00
Engineer II	TIMOTHY URIBE	11/18/2014	4.0	\$457.64
Engineer III	JASON CRAWFORD	11/19/2014	9.0	\$1,071.00
Engineer III	JASON CRAWFORD	11/20/2014	8.5	\$1,011.50
Engineer II	TIMOTHY URIBE	11/21/2014	5.5	\$629.27
Engineer III	JASON CRAWFORD	11/24/2014	7.0	\$833.00
Engineer II	TIMOTHY URIBE	11/24/2014	10.0	\$1,144.10
Engineer III	JASON CRAWFORD	11/25/2014	2.0	\$238.00



Invoice

Invoice Number: 10036953
 Invoice Date: 12/08/2014
 Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	TIMOTHY URIBE	11/25/2014	9.0	\$1,029.69
Engineer III	JASON CRAWFORD	11/26/2014	8.0	\$952.00
Engineer II	TIMOTHY URIBE	11/26/2014	7.0	\$800.87
Engineer III	JASON CRAWFORD	11/28/2014	5.0	\$595.00
Engineer II	TIMOTHY URIBE	11/28/2014	4.0	\$457.64
			Total:	\$26,237.41

Task: 3 Design and Plan Production

Previously Billed: \$238,677.66
 Current Invoice: \$13,362.39
 Billed to Date: \$252,040.05

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Surveyor I	ADRIAN LARGENT	11/03/2014	8.5	\$707.23
Engineer IV	JOSHUA SOMMER	11/03/2014	0.5	\$73.00
Engineer VI	MITCHELL STELLING	11/03/2014	0.5	\$93.50
Engineer II	NATHAN YOUNG	11/03/2014	5.0	\$404.43
Engineer II	TIMOTHY URIBE	11/03/2014	6.0	\$686.46
Engineer II	NATHAN YOUNG	11/04/2014	4.0	\$323.54
Engineer III	DANIEL RICHARDSON	11/05/2014	1.0	\$103.70
Engineer IV	JOSHUA SOMMER	11/05/2014	0.5	\$73.00
Engineer III	DANIEL RICHARDSON	11/06/2014	1.0	\$103.70
Engineer II	NATHAN YOUNG	11/06/2014	7.0	\$566.20
Engineer II	NATHAN YOUNG	11/07/2014	6.5	\$525.78
Engineer III	DANIEL RICHARDSON	11/10/2014	2.5	\$259.25
Engineer II	NATHAN YOUNG	11/10/2014	6.0	\$485.32
Engineer VI	MITCHELL STELLING	11/11/2014	0.5	\$93.50
Engineer II	NATHAN YOUNG	11/11/2014	6.5	\$525.78
Surveyor I	ADRIAN LARGENT	11/12/2014	1.5	\$127.98
Engineer III	DANIEL RICHARDSON	11/12/2014	6.0	\$622.20
Engineer VI	MITCHELL STELLING	11/12/2014	0.5	\$93.50
Engineer II	NATHAN YOUNG	11/12/2014	8.0	\$647.09
Engineer IV	BRADLEY KOON	11/13/2014	4.0	\$615.40
Engineer III	DANIEL RICHARDSON	11/13/2014	4.0	\$414.80
Engineer IV	JOSHUA SOMMER	11/13/2014	1.5	\$218.99
Engineer II	NATHAN YOUNG	11/13/2014	5.5	\$444.89
Engineer IV	JOSHUA SOMMER	11/14/2014	2.0	\$291.99
Engineer IV	JOSHUA SOMMER	11/15/2014	0.5	\$73.00
Engineer VI	MITCHELL STELLING	11/17/2014	0.5	\$93.50
Engineer II	NATHAN YOUNG	11/17/2014	1.5	\$121.35
Engineer III	DANIEL RICHARDSON	11/18/2014	2.0	\$207.40
Engineer VI	MITCHELL STELLING	11/18/2014	0.5	\$93.50
Engineer II	TIMOTHY URIBE	11/18/2014	5.0	\$572.05
Engineer IV	JOSHUA SOMMER	11/19/2014	0.5	\$73.00



Invoice

Invoice Number: 10036953
Invoice Date: 12/08/2014
Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	TIMOTHY URIBE	11/19/2014	9.0	\$1,029.69
Engineer III	DANIEL RICHARDSON	11/20/2014	7.0	\$725.90
Engineer III	JAMES SLAYTON	11/20/2014	2.0	\$206.86
Engineer IV	JOSHUA SOMMER	11/20/2014	2.0	\$291.99
Engineer II	TIMOTHY URIBE	11/20/2014	9.0	\$1,029.69
Engineer II	TIMOTHY URIBE	11/21/2014	3.0	\$343.23
			Total:	\$13,362.39

Task: 6 **Construction Administration**

Previously Billed: \$0.00
Current Invoice: \$1,540.12
Billed to Date: \$1,540.12

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Administrative Assistant II	JESSICA WILLIAMS	11/03/2014	3.5	\$205.97
Administrative Assistant II	JESSICA WILLIAMS	11/04/2014	3.0	\$176.53
Administrative Assistant II	JESSICA WILLIAMS	11/05/2014	1.0	\$58.85
Administrative Assistant II	JESSICA WILLIAMS	11/07/2014	1.5	\$88.26
Administrative Assistant II	JESSICA WILLIAMS	11/10/2014	2.0	\$119.65
Administrative Assistant II	JESSICA WILLIAMS	11/11/2014	2.0	\$119.65
Administrative Assistant II	JESSICA WILLIAMS	11/13/2014	3.0	\$179.45
Administrative Assistant II	JESSICA WILLIAMS	11/17/2014	2.5	\$147.93
Administrative Assistant II	JESSICA WILLIAMS	11/19/2014	1.5	\$88.77
Administrative Assistant II	JESSICA WILLIAMS	11/20/2014	1.5	\$88.77
Administrative Assistant II	JESSICA WILLIAMS	11/21/2014	4.5	\$266.29
			Total:	\$1,540.12

Project Subtotal: \$41,139.92
Billing Total: \$41,139.92

Current Invoice Amount	\$41,139.92
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10/26/1



Invoice
RECEIVED

Invoice Number: 10041641
 Invoice Date: 01/30/2015
 Invoice Terms: NET 30

FEB -6 2015

CITY OF SHELBY

To: CITY OF SHELBY
 112 1ST ST S
 SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc PO Box 4130 Bismarck, ND 58502 Phone: 701.355.8400

Attention: Larry Bonderud

Shelby Storm Water Improvements

Project: 4413021
 Manager: CRAWFORD, JASON R
 Professional Services for the Period Ending 01/17/2015

Task: 2 Survey

Previously Billed: \$88,282.48
 Current Invoice: \$5,262.44
 Billed to Date: \$93,544.92

Professional Services

		Date	Bill Hours	Charge
Surveyor IV	MICHAEL RIES	12/08/2014	2.5	\$311.20
Surveyor I	BRANDON LIGHTNER	12/09/2014	3.0	\$209.41
Surveyor IV	MICHAEL RIES	12/10/2014	3.5	\$435.68
Surveyor IV	MICHAEL RIES	12/12/2014	1.5	\$186.73
Surveyor IV-PM	JUSTIN STEFANIK	12/15/2014	6.5	\$682.69
Surveyor IV-PM	JUSTIN STEFANIK	12/16/2014	8.0	\$840.21
Surveyor IV	MICHAEL RIES	12/16/2014	8.0	\$995.79
Surveyor IV	MICHAEL RIES	12/17/2014	4.0	\$497.90
Surveyor IV	MICHAEL RIES	12/19/2014	1.0	\$124.47
Surveyor I	BRANDON LIGHTNER	01/13/2015	2.0	\$139.60
Surveyor II	ADRIAN LARGENT	01/14/2015	7.0	\$551.21
Surveyor I	BRANDON LIGHTNER	01/14/2015	2.0	\$139.60
			Total:	\$5,114.49

Reimbursables

Expense		Date	Bill Units	Unit Bill Rate	Charge
LODGING	JUSTIN STEFANIK	12/15/2014	78.04	1.00	\$78.04
MEAL	JUSTIN STEFANIK	12/15/2014	12.00	1.00	\$12.00
MEAL	JUSTIN STEFANIK	12/15/2014	14.95	1.00	\$14.95
MEAL	JUSTIN STEFANIK	12/16/2014	8.98	1.00	\$8.98
MEAL	JUSTIN STEFANIK	12/16/2014	9.00	1.00	\$9.00
MEAL-CLIENT PROJECT	MICHAEL RIES	01/06/2015	5.98	1.00	\$5.98
MEAL-CLIENT PROJECT	MICHAEL RIES	01/07/2015	19.00	1.00	\$19.00



Invoice

Invoice Number: 10041641
Invoice Date: 01/30/2015
Invoice Terms: NET 30

Reimbursables

Expense	Date	Bill Units	Unit Bill Rate	Charge
Reimbursables Totals:				\$147.95

Task: 1 **Project Management and Permitting**

Previously Billed: \$108,386.76
 Current Invoice: \$28,567.44
 Billed to Date: \$136,954.20

		Date	Bill Hours	Charge
Engineer III	JASON CRAWFORD	12/01/2014	8.0	\$984.64
Engineer II	TIMOTHY URIBE	12/01/2014	9.5	\$1,086.91
Engineer III	JASON CRAWFORD	12/02/2014	8.5	\$1,046.18
Engineer II	TIMOTHY URIBE	12/02/2014	9.5	\$1,086.91
Engineer III	JASON CRAWFORD	12/03/2014	8.0	\$984.64
Engineer II	TIMOTHY URIBE	12/03/2014	2.0	\$228.82
Surveyor I	BRANDON LIGHTNER	12/04/2014	1.5	\$106.59
Engineer III	JASON CRAWFORD	12/04/2014	8.5	\$1,046.18
Surveyor IV-PM	JUSTIN STEFANIK	12/04/2014	1.5	\$157.56
Engineer II	TIMOTHY URIBE	12/04/2014	9.0	\$1,029.69
Engineer III	JASON CRAWFORD	12/05/2014	6.0	\$738.48
Engineer II	TIMOTHY URIBE	12/05/2014	9.0	\$1,029.69
Engineer III	JASON CRAWFORD	12/08/2014	8.0	\$984.64
Engineer II	TIMOTHY URIBE	12/08/2014	9.5	\$1,086.91
Engineer III	JASON CRAWFORD	12/09/2014	8.0	\$984.64
Engineer II	TIMOTHY URIBE	12/09/2014	9.5	\$1,086.91
Engineer III	JASON CRAWFORD	12/10/2014	5.0	\$615.40
Engineer II	TIMOTHY URIBE	12/10/2014	8.0	\$915.28
Engineer III	JASON CRAWFORD	12/11/2014	7.0	\$861.56
Engineer II	TIMOTHY URIBE	12/11/2014	4.0	\$457.64
Engineer III	JASON CRAWFORD	12/12/2014	7.0	\$861.56
Engineer II	TIMOTHY URIBE	12/12/2014	2.0	\$228.82
Engineer III	JASON CRAWFORD	12/15/2014	5.0	\$615.40
Engineer II	TIMOTHY URIBE	12/15/2014	1.5	\$171.63
Engineer III	JASON CRAWFORD	12/16/2014	5.0	\$615.40
Engineer II	TIMOTHY URIBE	12/16/2014	6.5	\$743.68
Engineer III	JASON CRAWFORD	12/17/2014	5.5	\$676.94
Surveyor IV-PM	JUSTIN STEFANIK	12/17/2014	7.0	\$735.18
Engineer II	TIMOTHY URIBE	12/17/2014	3.5	\$400.45
Engineer III	JASON CRAWFORD	12/18/2014	8.0	\$984.64
Surveyor IV-PM	JUSTIN STEFANIK	12/18/2014	5.0	\$525.13
Engineer III	JASON CRAWFORD	12/22/2014	2.0	\$246.16
Engineer III	DANIEL RICHARDSON	12/29/2014	5.5	\$586.26
Engineer III	JASON CRAWFORD	12/29/2014	5.0	\$615.40
Engineer IV	JOSHUA SOMMER	12/29/2014	0.5	\$75.28



Invoice

Invoice Number: 10041641
 Invoice Date: 01/30/2015
 Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	DANIEL RICHARDSON	12/30/2014	7.0	\$746.13
Engineer III	JASON CRAWFORD	12/30/2014	3.0	\$369.24
Engineer I	MEGAN LEE	12/30/2014	5.0	\$418.88
Engineer III	DANIEL RICHARDSON	12/31/2014	3.5	\$373.08
Engineer III	JASON CRAWFORD	12/31/2014	6.0	\$738.48
Engineer III	DANIEL RICHARDSON	01/02/2015	4.0	\$426.36
Engineer III	DANIEL RICHARDSON	01/16/2015	0.5	\$53.31
Engineer IV	JOSHUA SOMMER	01/16/2015	5.0	\$752.76
Total:				\$28,479.44

Reimbursables

Expense		<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
DIRECT PROJECT EXPENSE	THE SHELBY PROMOTER	11/26/2014	88.00	1.00	\$88.00
Reimbursables Totals:					\$88.00

Task: 3 **Design and Plan Production**

Previously Billed: \$252,040.05
 Current Invoice: \$1,456.80
 Billed to Date: \$253,496.85

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	DANIEL RICHARDSON	12/08/2014	4.0	\$426.36
Engineer III	DANIEL RICHARDSON	12/09/2014	1.5	\$159.90
Engineer III	DANIEL RICHARDSON	12/19/2014	6.0	\$639.54
Engineer III	DANIEL RICHARDSON	12/22/2014	1.0	\$106.59
Engineer II	NATHAN YOUNG	01/16/2015	1.5	\$124.41
Total:				\$1,456.80

Task: 4 **Environmental**

Previously Billed: \$14,357.44
 Current Invoice: \$4,766.23
 Billed to Date: \$19,123.67

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner III	STEVE CZECZOK	12/02/2014	1.0	\$105.33



Invoice

Invoice Number: 10041641
 Invoice Date: 01/30/2015
 Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner I	THOMAS NAAS	12/02/2014	4.0	\$280.30
Environmental Planner III	STEVE CZECZOK	12/03/2014	1.5	\$158.00
Environmental Planner I	THOMAS NAAS	12/03/2014	5.0	\$350.37
Environmental Planner I	THOMAS NAAS	12/04/2014	3.0	\$210.22
Environmental Planner III	STEVE CZECZOK	12/05/2014	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	12/05/2014	4.5	\$315.35
Environmental Planner III	STEVE CZECZOK	12/08/2014	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	12/08/2014	2.5	\$175.20
Environmental Planner I	THOMAS NAAS	12/10/2014	1.0	\$70.07
Environmental Planner III	STEVE CZECZOK	12/11/2014	2.0	\$210.66
Environmental Planner I	THOMAS NAAS	12/11/2014	4.0	\$280.30
Environmental Planner III	STEVE CZECZOK	12/12/2014	0.5	\$52.67
Environmental Planner I	THOMAS NAAS	12/12/2014	8.5	\$595.65
Environmental Planner I	THOMAS NAAS	12/14/2014	0.5	\$35.05
Environmental Planner III	STEVE CZECZOK	12/15/2014	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	12/15/2014	6.0	\$420.44
Administrative Assistant II	ROBIN CARLSON	12/18/2014	0.5	\$33.90
Environmental Planner I	THOMAS NAAS	12/22/2014	2.0	\$140.15
Environmental Planner I	THOMAS NAAS	12/31/2014	2.0	\$140.15
Environmental Planner III	STEVE CZECZOK	01/05/2015	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	01/05/2015	0.5	\$35.05
Environmental Planner I	THOMAS NAAS	01/06/2015	2.0	\$140.15
Environmental Planner I	THOMAS NAAS	01/07/2015	0.5	\$35.05
Environmental Planner I	THOMAS NAAS	01/08/2015	0.5	\$35.05
Environmental Planner I	THOMAS NAAS	01/09/2015	1.0	\$70.07
Environmental Planner I	THOMAS NAAS	01/12/2015	1.5	\$105.13
Environmental Planner III	STEVE CZECZOK	01/13/2015	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	01/13/2015	2.5	\$175.20
Environmental Planner I	THOMAS NAAS	01/14/2015	1.0	\$70.07
			Total:	\$4,766.23

Task: 5 Cultural

Previously Billed: \$10,232.77
 Current Invoice: \$945.01
 Billed to Date: \$11,177.78

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Archaeologist III	TIMOTHY DODSON	12/03/2014	1.5	\$110.13
Archaeologist III	TIMOTHY DODSON	12/08/2014	1.0	\$73.41
GIS Analyst II	KAILEE MURPHY	12/15/2014	1.0	\$68.07
Archaeologist III	TIMOTHY DODSON	12/15/2014	1.0	\$73.41
Archaeologist III	TIMOTHY DODSON	12/16/2014	3.0	\$220.22
Archaeologist III	TIMOTHY DODSON	12/17/2014	2.0	\$146.81
Archaeologist II	MATTHEW HULL	12/18/2014	0.5	\$32.74



Invoice

Invoice Number: 10041641
 Invoice Date: 01/30/2015
 Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Archaeologist III	TIMOTHY DODSON	12/18/2014	3.0	\$220.22
			Total:	\$945.01

Task: 6 **Construction Administration**

Previously Billed: \$1,540.12
 Current Invoice: \$2,196.71
 Billed to Date: \$3,736.83

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Administrative Assistant II	JESSICA WILLIAMS	12/01/2014	1.5	\$86.70
Administrative Assistant II	JESSICA WILLIAMS	12/02/2014	1.0	\$57.80
Administrative Assistant II	JESSICA WILLIAMS	12/08/2014	7.5	\$455.43
Administrative Assistant II	JESSICA WILLIAMS	12/09/2014	2.5	\$151.81
Administrative Assistant II	JESSICA WILLIAMS	12/12/2014	1.5	\$91.09
Engineer III	JASON CRAWFORD	01/05/2015	4.0	\$492.32
Engineer III	JASON CRAWFORD	01/06/2015	2.5	\$307.70
Engineer III	JASON CRAWFORD	01/08/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	01/09/2015	2.5	\$307.70
Engineer III	JASON CRAWFORD	01/15/2015	0.5	\$61.54
			Total:	\$2,196.71

Project Subtotal: \$43,194.63
 Billing Total: \$43,194.63

Current Invoice Amount

\$43,194.63

Total



Invoice
RECEIVED

MAR 02 2015

CITY OF SHELBY
Montana

Invoice Number: 10043505
Invoice Date: 02/17/2015
Invoice Terms: NET 30

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Attention: Larry Bonderud

Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 02/07/2015

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Shelby Storm Water Improvements

Task: 2 Survey

Previously Billed: \$93,544.92
Current Invoice: \$622.40
Billed to Date: \$94,167.32

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Surveyor IV	MICHAEL RIES	01/21/2015	1.0	\$124.47
Surveyor IV	MICHAEL RIES	01/22/2015	0.5	\$62.25
Surveyor IV	MICHAEL RIES	01/23/2015	3.5	\$435.68
			Total:	\$622.40

Task: 3 Design and Plan Production

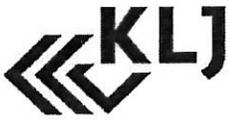
Previously Billed: \$253,496.85
Current Invoice: \$223.79
Billed to Date: \$253,720.64

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	NATHAN YOUNG	02/03/2015	0.5	\$41.48
Engineer I	LOGAN TWEET	02/05/2015	2.0	\$182.31
			Total:	\$223.79

Task: 4 Environmental

Previously Billed: \$19,123.67
Current Invoice: \$3,202.29



Invoice

Invoice Number: 10043505
Invoice Date: 02/17/2015
Invoice Terms: NET 30

Billed to Date: \$22,325.96

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner I	THOMAS NAAS	01/19/2015	1.0	\$70.07
Environmental Planner I	THOMAS NAAS	01/21/2015	1.5	\$105.13
Environmental Planner I	THOMAS NAAS	01/22/2015	1.0	\$70.07
Environmental Planner I	THOMAS NAAS	01/23/2015	1.5	\$105.13
Environmental Planner I	THOMAS NAAS	01/26/2015	7.0	\$490.52
Environmental Planner I	THOMAS NAAS	01/27/2015	4.5	\$315.35
Environmental Planner III	STEVE CZECZOK	01/28/2015	0.5	\$52.67
Environmental Planner I	THOMAS NAAS	01/28/2015	5.0	\$350.37
Environmental Planner I	THOMAS NAAS	01/29/2015	6.0	\$420.44
Environmental Planner III	STEVE CZECZOK	01/30/2015	1.5	\$158.00
Environmental Planner III	STEVE CZECZOK	02/02/2015	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	02/02/2015	2.0	\$140.15
GIS Analyst I	COLE UDE	02/03/2015	0.5	\$30.16
Environmental Planner III	STEVE CZECZOK	02/03/2015	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	02/03/2015	5.0	\$350.37
Environmental Planner III	STEVE CZECZOK	02/04/2015	1.5	\$158.00
Environmental Planner I	THOMAS NAAS	02/04/2015	2.5	\$175.20
			Total:	\$3,202.29

Task: 5 Cultural

Previously Billed: \$11,177.78
Current Invoice: \$78.03
Billed to Date: \$11,255.81

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Archaeologist III	ROBIN PARK	01/20/2015	1.0	\$78.03
			Total:	\$78.03

Task: 6 Construction Administration

Previously Billed: \$3,736.83
Current Invoice: \$6,144.23
Billed to Date: \$9,881.06

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer IV	JOSHUA SOMMER	01/18/2015	1.0	\$150.55



Invoice

Invoice Number: 10043505
Invoice Date: 02/17/2015
Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Surveyor II	ADRIAN LARGENT	01/19/2015	6.0	\$472.46
Engineer IV	JOSHUA SOMMER	01/19/2015	3.5	\$526.93
Engineer I	MEGAN LEE	01/19/2015	1.5	\$125.66
Surveyor II	ADRIAN LARGENT	01/20/2015	2.0	\$157.49
Surveyor I	BRANDON LIGHTNER	01/20/2015	5.0	\$349.01
Engineer III	DANIEL RICHARDSON	01/20/2015	4.0	\$426.36
Engineer III	JASON CRAWFORD	01/20/2015	1.5	\$184.62
Surveyor I	BRANDON LIGHTNER	01/22/2015	5.0	\$349.01
Surveyor I	BRANDON LIGHTNER	01/23/2015	3.0	\$209.41
Surveyor I	BRANDON LIGHTNER	01/26/2015	4.5	\$314.13
Engineer III	JAMES SLAYTON	01/27/2015	1.0	\$106.18
Surveyor I	BRANDON LIGHTNER	01/28/2015	2.0	\$139.60
Engineer III	DANIEL RICHARDSON	01/29/2015	0.5	\$53.31
Engineer III	JASON CRAWFORD	01/29/2015	2.5	\$307.70
Engineer IV	JOSHUA SOMMER	01/29/2015	1.0	\$150.55
Engineer III	JASON CRAWFORD	01/30/2015	2.0	\$246.16
Engineer IV	JOSHUA SOMMER	01/30/2015	0.5	\$75.28
Engineer III	JASON CRAWFORD	02/02/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	02/03/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	02/05/2015	1.0	\$123.08
Engineer II	TIMOTHY URIBE	02/05/2015	9.5	\$1,086.91
Engineer III	DANIEL RICHARDSON	02/06/2015	0.5	\$53.31
Engineer II	TIMOTHY URIBE	02/06/2015	2.0	\$228.82
			Total:	\$6,144.23

Project Subtotal: \$10,270.74
Billing Total: \$10,270.74

Current Invoice Amount

\$10,270.74



Invoice

Invoice Number: 10044452
Invoice Date: 03/06/2015
Invoice Terms: NET 30

RECEIVED

MAR 10 2015

**CITY OF SHELBY
Montana**

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud
Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 02/28/2015

Shelby Storm Water Improvements

Task: 3 **Design and Plan Production**

Previously Billed: \$253,720.64
Current Invoice: \$532.98
Billed to Date: \$254,253.62

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	DANIEL RICHARDSON	02/25/2015	2.5	\$266.49
Engineer III	DANIEL RICHARDSON	02/26/2015	2.5	\$266.49
			Total:	\$532.98

Task: 4 **Environmental**

Previously Billed: \$22,325.96
Current Invoice: \$1,642.18
Billed to Date: \$23,968.14

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner I	THOMAS NAAS	02/09/2015	1.0	\$70.07
Environmental Planner I	THOMAS NAAS	02/10/2015	3.5	\$245.28
Marketing Specialist II	STACIE CORNETT	02/11/2015	0.5	\$37.37
Environmental Planner III	STEVE CZECHOK	02/11/2015	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	02/11/2015	2.0	\$140.15
Environmental Planner I	THOMAS NAAS	02/12/2015	1.5	\$105.13
GIS Analyst I	COLE UDE	02/13/2015	0.5	\$30.16
Environmental Planner I	THOMAS NAAS	02/16/2015	2.0	\$140.15
Environmental Planner I	THOMAS NAAS	02/17/2015	2.0	\$140.15
Environmental Planner I	THOMAS NAAS	02/18/2015	2.0	\$140.15
Environmental Planner I	KORY RUDE	02/19/2015	2.0	\$140.15
Administrative Assistant II	ROBIN CARLSON	02/19/2015	1.0	\$67.80



Invoice

Invoice Number: 10044452
Invoice Date: 03/06/2015
Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner I	THOMAS NAAS	02/19/2015	3.0	\$210.22
Environmental Planner I	THOMAS NAAS	02/23/2015	1.0	\$70.07
			Total:	\$1,642.18

Task: 6 **Construction Administration**

Previously Billed: \$9,881.06
Current Invoice: \$4,479.70
Billed to Date: \$14,360.76

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	02/09/2015	3.5	\$430.78
Engineer III	MICHAEL BRODIE	02/09/2015	3.5	\$317.39
Engineer II	TIMOTHY URIBE	02/09/2015	3.0	\$343.23
Engineer III	JASON CRAWFORD	02/13/2015	3.0	\$369.24
Engineer III	JASON CRAWFORD	02/16/2015	0.5	\$61.54
Administrative Assistant II	JESSICA WILLIAMS	02/16/2015	1.0	\$63.34
Engineer IV	JOSHUA SOMMER	02/16/2015	0.5	\$75.28
Engineer III	JASON CRAWFORD	02/17/2015	3.0	\$369.24
Engineer III	JASON CRAWFORD	02/20/2015	1.0	\$123.08
CADD Technician III	JASON ARTLEY	02/24/2015	4.0	\$398.48
Engineer III	JASON CRAWFORD	02/25/2015	4.5	\$553.86
Engineer III	JASON CRAWFORD	02/26/2015	0.5	\$61.54
Engineer I	LOGAN TWEET	02/26/2015	1.0	\$91.15
Engineer III	JASON CRAWFORD	02/27/2015	4.0	\$492.32
Engineer I	LOGAN TWEET	02/27/2015	8.0	\$729.23
			Total:	\$4,479.70

Task: 7 **RPR**

Previously Billed: \$0.00
Current Invoice: \$1,048.29
Billed to Date: \$1,048.29

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer I	LOGAN TWEET	02/16/2015	2.0	\$182.31
Engineer I	LOGAN TWEET	02/23/2015	3.0	\$273.46
Engineer I	LOGAN TWEET	02/24/2015	6.5	\$592.52
			Total:	\$1,048.29



Invoice

Invoice Number: 10044452
Invoice Date: 03/06/2015
Invoice Terms: NET 30

Project Subtotal: \$7,703.15
Billing Total: \$7,703.15

Current Invoice Amount

\$7,703.15



Invoice

Invoice Number: 10046318
Invoice Date: 04/06/2015
Invoice Terms: NET 30

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud
Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 03/28/2015

Shelby Storm Water Improvements

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Task: 3 **Design and Plan Production**

Previously Billed: \$254,253.62
Current Invoice: \$692.85
Billed to Date: \$254,946.47

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	DANIEL RICHARDSON	03/23/2015	6.5	\$692.85
			Total:	\$692.85

Task: 4 **Environmental**

Previously Billed: \$23,968.14
Current Invoice: \$297.96
Billed to Date: \$24,266.10

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner I	THOMAS NAAS	03/13/2015	0.5	\$35.05
Environmental Planner III	STEVE CZECZOK	03/23/2015	0.5	\$52.67
Environmental Planner I	THOMAS NAAS	03/23/2015	0.5	\$35.05
Environmental Planner I	THOMAS NAAS	03/24/2015	1.0	\$70.07
Environmental Planner I	THOMAS NAAS	03/25/2015	0.5	\$35.05
Environmental Planner I	THOMAS NAAS	03/27/2015	1.0	\$70.07
			Total:	\$297.96

Task: 6 **Construction Administration**

Previously Billed: \$14,360.76



Invoice

Invoice Number: 10046318
Invoice Date: 04/06/2015
Invoice Terms: NET 30

Current Invoice: \$5,518.75
Billed to Date: \$19,879.51

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer I	LOGAN TWEET	03/02/2015	6.5	\$592.52
Administrative Assistant II	JESSICA WILLIAMS	03/03/2015	2.5	\$144.50
Engineer I	LOGAN TWEET	03/03/2015	1.0	\$91.15
Administrative Assistant II	JESSICA WILLIAMS	03/04/2015	2.0	\$115.60
Engineer I	LOGAN TWEET	03/04/2015	4.5	\$410.21
Engineer III	JASON CRAWFORD	03/05/2015	5.5	\$676.94
Engineer I	LOGAN TWEET	03/05/2015	2.0	\$182.31
Engineer III	JASON CRAWFORD	03/06/2015	2.0	\$246.16
Engineer I	LOGAN TWEET	03/06/2015	4.0	\$364.62
CADD Technician I	BRYCE PRUYT	03/09/2015	2.5	\$148.92
Engineer III	JASON CRAWFORD	03/09/2015	8.0	\$984.64
Engineer III	JASON CRAWFORD	03/10/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	03/13/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	03/16/2015	1.0	\$123.08
Engineer II	LOGAN TWEET	03/17/2015	1.0	\$91.15
Engineer III	JASON CRAWFORD	03/19/2015	0.5	\$61.54
Engineer II	LOGAN TWEET	03/19/2015	2.0	\$182.31
Engineer III	JASON CRAWFORD	03/23/2015	3.5	\$430.78
Engineer II	LOGAN TWEET	03/23/2015	2.0	\$182.31
Engineer II	LOGAN TWEET	03/24/2015	2.0	\$182.31
			Total:	\$5,518.75

Task: 7 RPR

Previously Billed: \$1,048.29
Current Invoice: \$91.15
Billed to Date: \$1,139.44

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	LOGAN TWEET	03/17/2015	1.0	\$91.15
			Total:	\$91.15

Project Subtotal: \$6,600.71
Billing Total: \$6,600.71

Current Invoice Amount

\$6,600.71



Invoice

Invoice Number: 10046318
Invoice Date: 04/06/2015
Invoice Terms: NET 30

Page 3 of 3



Invoice

Invoice Number: 10048536
Invoice Date: 05/06/2015
Invoice Terms: NET 30

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MAY 11 2015

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

CITY OF SHELBY

Please Remit To
Kadrmass, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud

Shelby Storm Water Improvements

Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 05/02/2015

Task: 3 Design and Plan Production

Previously Billed: \$254,946.47
Current Invoice: \$213.18
Billed to Date: \$255,159.65

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	DANIEL RICHARDSON	04/10/2015	2.0	\$213.18
			Total:	\$213.18

Task: 4 Environmental

Previously Billed: \$24,266.10
Current Invoice: \$280.32
Billed to Date: \$24,546.42

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner I	THOMAS NAAS	04/06/2015	1.0	\$70.07
Environmental Planner I	THOMAS NAAS	04/07/2015	0.5	\$35.05
Environmental Planner I	THOMAS NAAS	04/21/2015	2.5	\$175.20
			Total:	\$280.32

Task: 6 Construction Administration

Previously Billed: \$19,879.51
Current Invoice: \$10,018.33
Billed to Date: \$29,897.84



Invoice

Invoice Number: 10048536
Invoice Date: 05/06/2015
Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	03/30/2015	4.0	\$492.32
Engineer III	JASON CRAWFORD	04/01/2015	2.5	\$307.70
Engineer III	JASON CRAWFORD	04/06/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	04/07/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	04/08/2015	4.5	\$553.86
Administrative Assistant II	JESSICA WILLIAMS	04/09/2015	1.5	\$87.24
Engineer III	JASON CRAWFORD	04/10/2015	7.0	\$861.56
Engineer III	JASON CRAWFORD	04/13/2015	4.5	\$553.86
Administrative Assistant II	JESSICA WILLIAMS	04/13/2015	1.5	\$86.70
Surveyor I	BRANDON LIGHTNER	04/14/2015	2.0	\$139.60
Engineer III	JASON CRAWFORD	04/14/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	04/15/2015	4.0	\$492.32
Surveyor I	BRANDON LIGHTNER	04/16/2015	0.5	\$34.92
Engineer III	JASON CRAWFORD	04/16/2015	7.5	\$923.10
Engineer III	JASON CRAWFORD	04/17/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	04/20/2015	3.0	\$369.24
Engineer III	JASON CRAWFORD	04/21/2015	5.5	\$676.94
Engineer III	JASON CRAWFORD	04/22/2015	6.5	\$800.02
CADD Technician I	BRYCE PRUYT	04/23/2015	6.0	\$357.41
Engineer III	JASON CRAWFORD	04/23/2015	8.0	\$984.64
CADD Technician I	BRYCE PRUYT	04/24/2015	3.0	\$178.70
Engineer III	JASON CRAWFORD	04/24/2015	3.0	\$369.24
CADD Technician I	BRYCE PRUYT	04/27/2015	2.5	\$148.92
Engineer III	JASON CRAWFORD	04/27/2015	4.0	\$492.32
Engineer III	JASON CRAWFORD	04/28/2015	2.5	\$307.70
Engineer III	JASON CRAWFORD	04/29/2015	0.5	\$61.54
Engineer III	JASON CRAWFORD	05/01/2015	1.0	\$123.08
			Total:	\$10,018.33

Task: 7 RPR

Previously Billed:	\$1,139.44
Current Invoice:	\$182.31
Billed to Date:	\$1,321.75

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	LOGAN TWEET	04/03/2015	2.0	\$182.31
			Total:	\$182.31

Project Subtotal:	\$10,694.14
Billing Total:	\$10,694.14

Current Invoice Amount

\$10,694.14



Invoice

Invoice Number: 10048536
Invoice Date: 05/06/2015
Invoice Terms: NET 30



Invoice

Invoice Number: 10050976
Invoice Date: 06/08/2015
Invoice Terms: NET 30

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud
Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 05/30/2015

Shelby Storm Water Improvements

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CITY OF SHELBY

Task: 3 **Design and Plan Production**

Previously Billed: \$255,159.65
Current Invoice: \$171.63
Billed to Date: \$255,331.28

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer II	TIMOTHY URIBE	05/12/2015	1.5	\$171.63
			Total:	\$171.63

Task: 4 **Environmental**

Previously Billed: \$24,546.42
Current Invoice: \$141.88
Billed to Date: \$24,688.30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner III	STEVE CZECZOK	05/22/2015	1.0	\$105.33
Environmental Planner I	THOMAS NAAS	05/22/2015	0.5	\$36.55
			Total:	\$141.88

Task: 6 **Construction Administration**

Previously Billed: \$29,897.84
Current Invoice: \$3,077.00
Billed to Date: \$32,974.84



Invoice

Invoice Number: 10050976
Invoice Date: 06/08/2015
Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	05/11/2015	4.5	\$553.86
Engineer III	JASON CRAWFORD	05/12/2015	3.0	\$369.24
Engineer III	JASON CRAWFORD	05/14/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	05/15/2015	2.5	\$307.70
Engineer III	JASON CRAWFORD	05/18/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	05/21/2015	0.5	\$61.54
Engineer III	JASON CRAWFORD	05/22/2015	3.0	\$369.24
Engineer III	JASON CRAWFORD	05/26/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	05/28/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	05/29/2015	5.0	\$615.40
			Total:	\$3,077.00

Project Subtotal: \$3,390.51
Billing Total: \$3,390.51

Current Invoice Amount

\$3,390.51



Invoice

Invoice Number: 10052239
Invoice Date: 07/07/2015
Invoice Terms: NET 30

RECEIVED
JUL 13 2015
CITY OF SHELBY

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud

Shelby Storm Water Improvements

Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 07/04/2015

Task: 6 Construction Administration

Previously Billed: \$32,974.84
Current Invoice: \$6,827.67
Billed to Date: \$39,802.51

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Surveyor I	BRANDON LIGHTNER	06/01/2015	4.0	\$310.39
Engineer III	JASON CRAWFORD	06/01/2015	2.5	\$307.70
Engineer III	JASON CRAWFORD	06/02/2015	3.5	\$430.78
Engineer II	TIMOTHY URIBE	06/02/2015	2.5	\$286.04
Surveyor I	BRANDON LIGHTNER	06/03/2015	0.5	\$38.79
Engineer III	JASON CRAWFORD	06/03/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	06/04/2015	2.0	\$246.16
Engineer II	TIMOTHY URIBE	06/04/2015	1.5	\$171.63
Engineer III	JASON CRAWFORD	06/05/2015	2.5	\$307.70
Engineer II	TIMOTHY URIBE	06/05/2015	1.0	\$114.41
Engineer III	JASON CRAWFORD	06/08/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	06/09/2015	5.0	\$615.40
Engineer III	JASON CRAWFORD	06/10/2015	1.0	\$123.08
Project Assistant II	JESSICA WILLIAMS	06/10/2015	1.0	\$60.11
Engineer III	JASON CRAWFORD	06/11/2015	0.5	\$61.54
Engineer III	JASON CRAWFORD	06/12/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	06/15/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	06/16/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	06/17/2015	6.0	\$738.48
Engineer III	JASON CRAWFORD	06/18/2015	3.0	\$369.24
Engineer III	JASON CRAWFORD	06/19/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	06/22/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	06/24/2015	6.0	\$738.48
Engineer III	JASON CRAWFORD	06/25/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	06/30/2015	3.0	\$369.24
			Total:	\$6,827.67



Invoice

Invoice Number: 10052239
Invoice Date: 07/07/2015
Invoice Terms: NET 30

Project Subtotal: \$6,827.67
Billing Total: \$6,827.67

Current Invoice Amount

\$6,827.67



Invoice

Invoice Number: 10054826
Invoice Date: 08/12/2015
Invoice Terms: NET 30

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AUG 17 2015

**CITY OF SHELBY
Montana**

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Shelby Storm Water Improvements

Attention: Larry Bonderud
Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 08/01/2015

Task: 6 **Construction Administration**

Previously Billed: \$39,802.51
Current Invoice: \$-246.16
Billed to Date: \$39,556.35

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	06/22/2015	-2.0	\$-246.16
			Total:	\$-246.16

Project Subtotal: \$-246.16
Billing Total: \$-246.16

Current Invoice Amount

\$-246.16



Invoice

Invoice Number: 10054827
Invoice Date: 08/12/2015
Invoice Terms: NET 30

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AUG 17 2015

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

**CITY OF SHELBY
Montana**

Please Remit To
Kadrmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud

Shelby Storm Water Improvements

Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 08/01/2015

Task: 4 **Environmental**

Previously Billed: \$24,688.30
Current Invoice: \$255.85
Billed to Date: \$24,944.15

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner I	THOMAS NAAS	07/08/2015	1.5	\$109.65
Environmental Planner I	THOMAS NAAS	07/13/2015	1.5	\$109.65
Environmental Planner I	THOMAS NAAS	07/14/2015	0.5	\$36.55
Total:				\$255.85

Task: 6 **Construction Administration**

Previously Billed: \$39,556.35
Current Invoice: \$1,661.58
Billed to Date: \$41,217.93

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	06/22/2015	4.0	\$492.32
Engineer III	JASON CRAWFORD	07/06/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	07/13/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	07/17/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	07/30/2015	2.5	\$307.70
Engineer III	JASON CRAWFORD	07/31/2015	1.5	\$184.62
Total:				\$1,661.58



Invoice

Invoice Number: 10054827
Invoice Date: 08/12/2015
Invoice Terms: NET 30

Project Subtotal: \$1,917.43
Billing Total: \$1,917.43

Current Invoice Amount

\$1,917.43



Invoice

Invoice Number: 10056501
 Invoice Date: 09/08/2015
 Invoice Terms: NET 30

To: CITY OF SHELBY
 112 1ST ST S
 SHELBY, MT US 59474

Please Remit To
 Kadrmas, Lee & Jackson, Inc
 PO Box 4130
 Bismarck, ND 58502
 Phone: 701.355.8400

Attention: Larry Bonderud
 Project: 4413021
 Manager: CRAWFORD, JASON R
 Professional Services for the Period Ending 08/29/2015

Shelby Storm Water Improvements

Task: 6 **Construction Administration**

Previously Billed: \$41,217.93
 Current Invoice: \$1,442.14
 Billed to Date: \$42,660.07

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	08/03/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	08/04/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	08/07/2015	0.5	\$61.54
Engineer III	JASON CRAWFORD	08/12/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	08/13/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	08/14/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	08/20/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	08/25/2015	0.5	\$61.54
Engineer III	JASON CRAWFORD	08/26/2015	1.5	\$88.26
Project Assistant II	JESSICA WILLIAMS			
			Total:	\$1,442.14

Project Subtotal: \$1,442.14
 Billing Total: \$1,442.14

Current Invoice Amount

\$1,442.14

A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.
 Visit us at www.kljeng.com



Invoice
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 DEC 07 2016

Invoice Number: 10076995
 Invoice Date: 11/09/2016
 Invoice Terms: NET 30

**CITY OF SHELBY
 Montana**

To: CITY OF SHELBY
 112 1ST ST S
 SHELBY, MT US 59474

Please Remit To
 Kadrmas, Lee & Jackson, Inc
 PO Box 4130
 Bismarck, ND 58502
 Phone: 701.355.8400

Attention: Larry Bonderud
 Project: 4413021
 Manager: CRAWFORD, JASON R
 Professional Services for the Period Ending 11/05/2016

Shelby Storm Water Improvements

Task: 3 **Design and Plan Production**

Previously Billed: \$255,331.28
 Current Invoice: \$63.68
 Billed to Date: \$255,394.96

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Project Assistant II	JESSICA WILLIAMS	02/16/2016	1.0	\$63.68
			Total:	\$63.68

Task: 4 **Environmental**

Previously Billed: \$24,944.15
 Current Invoice: \$254.18
 Billed to Date: \$25,198.33

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Environmental Planner I	THOMAS NAAS	11/19/2015	1.5	\$109.65
Environmental Planner I	THOMAS NAAS	11/20/2015	1.0	\$73.10
Project Assistant II	JESSICA WILLIAMS	11/30/2015	0.5	\$33.32
Environmental Planner I	THOMAS NAAS	12/07/2015	0.5	\$38.11
			Total:	\$254.18

Task: 6 **Construction Administration**

Previously Billed: \$42,660.07
 Current Invoice: \$22,916.76

hold
[Signature]



Invoice

Invoice Number: 10076995
Invoice Date: 11/09/2016
Invoice Terms: NET 30

Billed to Date: \$65,576.83

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	09/01/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	09/02/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	09/17/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	09/23/2015	2.0	\$246.16
Engineer III	JASON CRAWFORD	10/01/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	10/02/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	10/26/2015	3.5	\$430.78
Engineer III	JASON CRAWFORD	11/16/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	11/18/2015	1.0	\$123.08
Engineer III	JASON CRAWFORD	11/25/2015	1.5	\$184.62
Engineer III	JASON CRAWFORD	11/27/2015	2.5	\$307.70
Engineer III	JASON CRAWFORD	11/30/2015	2.5	\$330.07
Engineer III	JASON CRAWFORD	12/15/2015	1.0	\$132.02
Engineer III	JASON CRAWFORD	02/12/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	02/19/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	04/12/2016	2.5	\$330.07
Engineer III	JASON CRAWFORD	04/13/2016	3.0	\$396.07
Engineer III	JASON CRAWFORD	04/15/2016	2.5	\$330.07
Engineer III	JASON CRAWFORD	04/18/2016	3.0	\$396.07
Engineer III	JASON CRAWFORD	04/20/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	04/21/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	04/26/2016	2.0	\$264.04
Engineer III	JASON CRAWFORD	04/27/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	05/10/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	05/11/2016	0.5	\$31.45
CADD Technician I	BRYCE PRUYT	05/11/2016	3.5	\$462.09
Engineer III	JASON CRAWFORD	05/12/2016	1.0	\$62.87
CADD Technician I	BRYCE PRUYT	05/13/2016	0.5	\$31.45
CADD Technician I	BRYCE PRUYT	05/13/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	05/13/2016	1.5	\$198.05
CADD Technician I	BRYCE PRUYT	05/16/2016	2.0	\$124.98
Engineer III	JASON CRAWFORD	05/16/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	05/17/2016	2.0	\$264.04
Engineer III	JASON CRAWFORD	05/18/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	05/19/2016	0.5	\$66.03
Engineer III	JASON CRAWFORD	05/23/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	05/25/2016	4.0	\$528.09
Engineer III	JASON CRAWFORD	05/26/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	05/27/2016	7.0	\$924.15
Engineer III	JASON CRAWFORD	05/27/2016	2.0	\$129.20
Engineering Technician I	JOESPH SUMMERS	05/31/2016	3.0	\$396.07
Engineer III	JASON CRAWFORD	05/31/2016	5.0	\$323.00
Engineering Technician I	JOESPH SUMMERS	06/01/2016	4.5	\$594.12
Engineer III	JASON CRAWFORD	06/01/2016	2.0	\$129.20
Engineering Technician I	JOESPH SUMMERS	06/03/2016	3.0	\$193.80
Engineering Technician I	JOESPH SUMMERS	06/06/2016	3.0	\$193.80
Engineering Technician I	JOESPH SUMMERS	06/06/2016	3.0	\$193.80
Engineer III	JASON CRAWFORD	06/08/2016	1.0	\$132.02
Engineering Technician I	JOESPH SUMMERS	06/08/2016	4.0	\$258.40



Invoice

Invoice Number: 10076995
 Invoice Date: 11/09/2016
 Invoice Terms: NET 30

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	06/09/2016	0.5	\$66.03
Engineering Technician I	JOESPH SUMMERS	06/09/2016	2.0	\$129.20
Engineer III	JASON CRAWFORD	06/14/2016	0.5	\$66.03
Engineering Technician I	JOESPH SUMMERS	06/14/2016	5.0	\$323.00
Engineer III	JASON CRAWFORD	06/16/2016	0.5	\$66.03
Engineer III	JASON CRAWFORD	06/17/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	06/20/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	06/21/2016	2.0	\$264.04
Engineer III	JASON CRAWFORD	06/23/2016	3.0	\$396.07
Engineer III	JASON CRAWFORD	06/23/2016	3.0	\$193.80
Engineering Technician I	JOESPH SUMMERS	06/24/2016	3.0	\$396.07
Engineer III	JASON CRAWFORD	06/24/2016	5.0	\$323.00
Engineering Technician I	JOESPH SUMMERS	06/27/2016	0.5	\$66.03
Engineer III	JASON CRAWFORD	06/27/2016	8.5	\$549.10
Engineering Technician I	JOESPH SUMMERS	06/28/2016	5.0	\$660.11
Engineer III	JASON CRAWFORD	06/29/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	06/30/2016	4.0	\$528.09
Engineer III	JASON CRAWFORD	07/01/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	07/08/2016	5.0	\$323.00
Engineering Technician I	JOESPH SUMMERS	07/11/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	07/18/2016	2.0	\$264.04
Engineer III	JASON CRAWFORD	07/20/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	07/21/2016	4.0	\$528.09
Engineer III	JASON CRAWFORD	07/22/2016	2.5	\$330.07
Engineer III	JASON CRAWFORD	07/26/2016	2.0	\$264.04
Engineer III	JASON CRAWFORD	07/29/2016	3.5	\$462.09
Engineer III	JASON CRAWFORD	08/01/2016	4.0	\$482.80
Engineer III	JAMES SLAYTON	08/01/2016	7.0	\$924.15
Engineer III	JASON CRAWFORD	08/02/2016	4.5	\$594.12
Engineer III	JASON CRAWFORD	08/08/2016	5.5	\$726.14
Engineer III	JASON CRAWFORD	08/10/2016	0.5	\$66.03
Engineer III	JASON CRAWFORD	08/11/2016	3.0	\$396.07
Engineer III	JASON CRAWFORD	08/15/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	08/17/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	08/18/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	08/19/2016	1.5	\$198.05
Engineer III	JASON CRAWFORD	08/23/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	08/24/2016	2.0	\$264.04
Engineer III	JASON CRAWFORD	08/31/2016	0.5	\$66.03
Engineer III	JASON CRAWFORD	10/11/2016	0.5	\$66.03
Engineer III	JASON CRAWFORD	10/25/2016	2.0	\$264.04
Engineer III	JASON CRAWFORD	10/28/2016	0.5	\$66.03
Engineer III	JASON CRAWFORD			
			Total:	\$22,916.76

Project Subtotal: \$23,234.62
 Billing Total: \$23,234.62



Invoice

Invoice Number: 10076995
Invoice Date: 11/09/2016
Invoice Terms: NET 30

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Current Invoice Amount

\$23,234.62

*A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of \$10.00.
Visit us at www.kljeng.com*



RECEIVED Invoice

DEC 12 2016

**CITY OF SHELBY
Montana**

Invoice Number: 10078377
Invoice Date: 12/08/2016
Invoice Terms: NET 30

Page 1 of 1

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud
Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 12/03/2016

Shelby Storm Water Improvements

Task: 6 Construction Administration

Previously Billed: \$65,576.83
Current Invoice: \$594.11
Billed to Date: \$66,170.94

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	11/09/2016	0.5	\$66.03
Engineer III	JASON CRAWFORD	11/10/2016	2.0	\$264.04
Engineer III	JASON CRAWFORD	11/15/2016	2.0	\$264.04
			Total:	\$594.11

Project Subtotal: \$594.11
Billing Total: \$594.11

Current Invoice Amount

\$594.11



Invoice

Invoice Number: 10082818
Invoice Date: 04/07/2017
Invoice Terms: NET 30

To: CITY OF SHELBY
112 1ST ST S
SHELBY, MT US 59474

Please Remit To
Kadrmaz, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud

Shelby Storm Water Improvements

Project: 4413021
Manager: CRAWFORD, JASON R
Professional Services for the Period Ending 04/01/2017

Task: 6 Construction Administration

Previously Billed: \$66,170.94
Current Invoice: \$5,678.78
Billed to Date: \$71,849.72

Professional Services

		<u>Date</u>	<u>Bill Hours</u>	<u>Charge</u>
Engineer III	JASON CRAWFORD	12/06/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	12/07/2016	4.5	\$594.12
Engineer III	JASON CRAWFORD	12/08/2016	3.0	\$396.07
Engineer III	JASON CRAWFORD	12/09/2016	4.0	\$528.09
Engineer III	JASON CRAWFORD	12/14/2016	1.0	\$132.02
Engineer III	JASON CRAWFORD	01/19/2017	1.0	\$132.02
Engineer III	JASON CRAWFORD	01/24/2017	0.5	\$66.67
Engineer III	JASON CRAWFORD	01/25/2017	1.0	\$133.35
Engineer III	JASON CRAWFORD	02/07/2017	1.0	\$133.35
Engineer III	JASON CRAWFORD	02/09/2017	1.5	\$200.02
Engineer III	JASON CRAWFORD	02/10/2017	3.5	\$466.72
Engineer III	JASON CRAWFORD	02/13/2017	4.5	\$600.07
Engineer III	JASON CRAWFORD	02/16/2017	1.0	\$133.35
Engineer III	JASON CRAWFORD	03/06/2017	0.5	\$66.67
Engineer III	JASON CRAWFORD	03/10/2017	2.0	\$266.70
Engineer III	JASON CRAWFORD	03/15/2017	1.5	\$200.02
Engineer II	LOGAN TWEET	03/15/2017	1.0	\$101.97
Engineer III	JASON CRAWFORD	03/16/2017	5.0	\$666.74
Environmental Planner III	STEVE CZECZOK	03/16/2017	0.5	\$62.08
Engineer III	JASON CRAWFORD	03/17/2017	0.5	\$66.67
Engineer III	JASON CRAWFORD	03/21/2017	2.5	\$333.37
Engineer III	JASON CRAWFORD	03/28/2017	0.5	\$66.67
Engineer III	JASON CRAWFORD	03/30/2017	0.5	\$66.67
Engineer III	JASON CRAWFORD	03/31/2017	1.0	\$133.35
			Total:	\$5,678.78



Invoice

Invoice Number: 10082818
Invoice Date: 04/07/2017
Invoice Terms: NET 30

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Project Subtotal: \$5,678.78
Billing Total: \$5,678.78

Current Invoice Amount

\$5,678.78