2969 Airport Road Suite 1B
PO Box 1567
Helena, MT 59624-1567
406 449 7764
kljeng.com

KLJ

October 21, 2016

Mayor Bonderud and City Council
City of Shelby
112 1st Street South
Shelby, MT 59474

Re: Shelby Storm Water Improvement and 4th Cell Lagoon Projects
Past Due Engineering Fees

Dear Mayor and City Council:

KLJ has been informed that the City of Shelby will not proceed with the Shelby Storm Water Improvement Project and the Fourth Cell Lagoon Project. To date KLJ has accrued the following fees for requested services related to both projects dating back to 2013:

- Shelby Storm Water Improvement Project = $790,555
  - Principal = $609,060
  - Interest = $181,495
- Fourth Cell Lagoon Project = $349,340
  - Principal = $270,582
  - Interest = $78,758

Total = $1,139,895

Please pay the outstanding balance of $1,139,895 within 60 days of the date of this letter.

Please call me at (701) 271-4869 if you have any questions. Thank you for your consideration.

Sincerely,

KLJ

Barry Schuchard

Barry Schuchard, CEO

Kadrmas, Lee & Jackson, Inc.

Statement of Account

Statement Date: 09/30/2016

RECEIVED
OCT - 6 2016
CITY OF SHELBY

CITY OF SHELBY
112 1ST ST S
SHELBY, MT 59474

Please Remit To:
Kadrmas, Lee & Jackson
PO BOX 4130
BISMARCK, ND 58502

4413021 **Shelby Storm Water Imrovements**

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
Cultural	10030790	Invoice	10/12/2014	11/11/2014	8,385.11	0.00	8,385.11
Design & Plans	10030790	Invoice	10/12/2014	11/11/2014	116,227.38	0.00	116,227.38
Environmental	10030790	Invoice	10/12/2014	11/11/2014	12,439.65	0.00	12,439.65
PM & Permitting	10030790	Invoice	10/12/2014	11/11/2014	59,951.60	0.00	59,951.60
Survey	10030790	Invoice	10/12/2014	11/11/2014	79,337.67	0.00	79,337.67
Cultural	10034253	Invoice	11/10/2014	12/10/2014	1,847.66	0.00	1,847.66
Design & Plans	10034253	Invoice	11/10/2014	12/10/2014	122,450.28	0.00	122,450.28
Environmental	10034253	Invoice	11/10/2014	12/10/2014	1,917.79	0.00	1,917.79
Geotechnical	10034253	Invoice	11/10/2014	12/10/2014	15,150.00	0.00	15,150.00
PM & Permitting	10034253	Invoice	11/10/2014	12/10/2014	22,197.75	0.00	22,197.75
Survey	10034253	Invoice	11/10/2014	12/10/2014	8,944.81	0.00	8,944.81
Const Admin	10036953	Invoice	12/08/2014	01/07/2015	1,540.12	0.00	1,540.12
Design & Plans	10036953	Invoice	12/08/2014	01/07/2015	13,362.39	0.00	13,362.39
PM & Permitting	10036953	Invoice	12/08/2014	01/07/2015	26,237.41	0.00	26,237.41
Const Admin	10041641	Invoice	01/30/2015	03/01/2015	2,196.71	0.00	2,196.71
Cultural	10041641	Invoice	01/30/2015	03/01/2015	945.01	0.00	945.01
Design & Plans	10041641	Invoice	01/30/2015	03/01/2015	1,456.80	0.00	1,456.80
Environmental	10041641	Invoice	01/30/2015	03/01/2015	4,766.23	0.00	4,766.23
PM & Permitting	10041641	Invoice	01/30/2015	03/01/2015	28,567.44	0.00	28,567.44
Survey	10041641	Invoice	01/30/2015	03/01/2015	5,262.44	0.00	5,262.44
Const Admin	10043505	Invoice	02/17/2015	03/19/2015	6,144.23	0.00	6,144.23
Cultural	10043505	Invoice	02/17/2015	03/19/2015	78.03	0.00	78.03

Kadrmas, Lee & Jackson, Inc.

Statement of Account

Statement Date: 09/30/2016

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
Design & Plans	10043505	Invoice	02/17/2015	03/19/2015	223.79	0.00	223.79
Environmental	10043505	Invoice	02/17/2015	03/19/2015	3,202.29	0.00	3,202.29
Survey	10043505	Invoice	02/17/2015	03/19/2015	622.40	0.00	622.40
Const Admin	10044452	Invoice	03/06/2015	04/05/2015	4,479.70	0.00	4,479.70
Design & Plans	10044452	Invoice	03/06/2015	04/05/2015	532.98	0.00	532.98
Environmental	10044452	Invoice	03/06/2015	04/05/2015	1,642.18	0.00	1,642.18
RPR	10044452	Invoice	03/06/2015	04/05/2015	1,048.29	0.00	1,048.29
Const Admin	10046318	Invoice	04/06/2015	05/06/2015	5,518.75	0.00	5,518.75
Design & Plans	10046318	Invoice	04/06/2015	05/06/2015	692.85	0.00	692.85
Environmental	10046318	Invoice	04/06/2015	05/06/2015	297.96	0.00	297.96
RPR	10046318	Invoice	04/06/2015	05/06/2015	91.15	0.00	91.15
Const Admin	10048536	Invoice	05/06/2015	06/05/2015	10,018.33	0.00	10,018.33
Design & Plans	10048536	Invoice	05/06/2015	06/05/2015	213.18	0.00	213.18
Environmental	10048536	Invoice	05/06/2015	06/05/2015	280.32	0.00	280.32
RPR	10048536	Invoice	05/06/2015	06/05/2015	182.31	0.00	182.31
Const Admin	10050976	Invoice	06/08/2015	07/08/2015	3,077.00	0.00	3,077.00
Design & Plans	10050976	Invoice	06/08/2015	07/08/2015	171.63	0.00	171.63
Environmental	10050976	Invoice	06/08/2015	07/08/2015	141.88	0.00	141.88
Const Admin	10052239	Invoice	07/07/2015	08/06/2015	6,827.67	0.00	6,827.67
Const Admin	10054826	Credit Memo	08/12/2015	08/12/2015	-246.16	0.00	-246.16
Const Admin	10054827	Invoice	08/12/2015	09/11/2015	1,661.58	0.00	1,661.58
Environmental	10054827	Invoice	08/12/2015	09/11/2015	255.85	0.00	255.85
Const Admin	10056501	Invoice	09/08/2015	10/08/2015	1,442.14	0.00	1,442.14
				Project Totals:	$581,784.58	$0.00	$581,784.58

4413024 **Shelby Wastewater PER 2014**

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
PER Preparation	10015698	Invoice	04/21/2014	05/21/2014	17,749.68	0.00	17,749.68
PER Preparation	10017369	Invoice	05/14/2014	06/13/2014	6,399.54	0.00	6,399.54
PER Preparation	10020717	Invoice	06/16/2014	07/16/2014	5,850.78	0.00	5,850.78

Fund: 5720 STORM DRAINAGE

Claim #	$	Accounting Period	Vendor	On Hold?
141149	276,341.41	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141150	172,508.29	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141151	41,139.92	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141152	43,194.63	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141153	10,270.74	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141154	7,703.15	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141155	6,600.71	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141156	10,694.14	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141157	3,390.51	6/15	KADRMAS, LEE & JACKSON INC.	Yes
150140	6,827.67	8/15	KADRMAS, LEE & JACKSON INC.	Yes
150141	1,671.27	8/15	KADRMAS, LEE & JACKSON INC.	Yes
150225	1,442.14	9/15	KADRMAS, LEE & JACKSON INC.	Yes
Total	581,784.58			

Grand Total 894,609.75

Kadrmas, Lee & Jackson, Inc.

Statement of Account

Statement Date: 09/30/2016

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
				Project Totals:	$30,000.00	$0.00	$30,000.00

4414009 **Shelby Water Rights**

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
Water Rights Work	10072477	Invoice	08/02/2016	09/01/2016	198.05	-198.05	0.00
Water Rights Work	10073691	Invoice	08/30/2016	09/29/2016	660.11	0.00	660.11
				Project Totals:	$858.16	$-198.05	$660.11

4414020 **Shelby WW Treatment Design**

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
Design	10030936	Invoice	10/14/2014	11/13/2014	3,135.65	0.00	3,135.65
Design	10030937	Invoice	10/14/2014	11/13/2014	2,428.53	0.00	2,428.53
Bidding, Const, RPR	10035227	Invoice	11/17/2014	12/17/2014	31.45	0.00	31.45
Design	10035227	Invoice	11/17/2014	12/17/2014	16,196.18	0.00	16,196.18
Design	10037423	Invoice	12/08/2014	01/07/2015	21,003.84	0.00	21,003.84
Design	10041640	Invoice	01/30/2015	03/01/2015	84,776.99	0.00	84,776.99
Design	10043592	Invoice	02/18/2015	03/20/2015	51,331.17	0.00	51,331.17
Bidding, Const, RPR	10044903	Invoice	03/10/2015	04/09/2015	7,533.43	0.00	7,533.43
Design	10044903	Invoice	03/10/2015	04/09/2015	33,315.81	0.00	33,315.81
Bidding, Const, RPR	10047335	Invoice	04/15/2015	05/15/2015	12,546.50	0.00	12,546.50
Design	10047335	Invoice	04/15/2015	05/15/2015	1,053.39	0.00	1,053.39
Bidding, Const, RPR	10048620	Invoice	05/07/2015	06/06/2015	5,838.76	0.00	5,838.76
Design	10048620	Invoice	05/07/2015	06/06/2015	36.11	0.00	36.11
Bidding, Const, RPR	10056686	Invoice	09/10/2015	10/10/2015	950.77	0.00	950.77
				Project Totals:	$240,178.58	$0.00	$240,178.58

4415015 **Shelby Well No. 4 DEQ Approva**

Kadrmas, Lee & Jackson, Inc.

Statement of Account

Statement Date: 09/30/2016

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
Engineering	10072479	Invoice	08/02/2016	09/01/2016	132.02	-132.02	0.00
				Project Totals:	$132.02	$-132.02	$0.00

4415018 **Humic Water Main Extension**

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
Gas Main Extension	10068069	Invoice	04/20/2016	05/20/2016	18,700.25	0.00	18,700.25
PM	10068070	Invoice	04/20/2016	05/20/2016	6,058.57	0.00	6,058.57
Water Main Extension	10068071	Invoice	04/20/2016	05/20/2016	7,935.90	0.00	7,935.90
Gas Main Extension	10069189	Invoice	05/13/2016	06/12/2016	540.33	0.00	540.33
PM	10069190	Invoice	05/13/2016	06/12/2016	3,294.50	0.00	3,294.50
Water Main Extension	10069191	Invoice	05/13/2016	06/12/2016	1,555.29	0.00	1,555.29
PM	10071000	Invoice	06/27/2016	07/27/2016	4,561.75	0.00	4,561.75
				Project Totals:	$42,646.59	$0.00	$42,646.59

4416107 **Cowpath & Sullivan Dam Inspection - Shelby**

Task	Invoice	Type	Invoice Date	Due Date	Invoice Amount	Credits	Current Balance
Task 1	10073111	Invoice	08/15/2016	09/14/2016	2,250.00	-2,250.00	0.00
				Project Totals:	$2,250.00	$-2,250.00	$0.00

Report Totals:	$897,849.93	$-2,580.07	**$895,269.86**

Accounts Receivable Aging Summary

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
660.11	0.00	4,561.75	5,390.12	884,657.88

If you have any questions concerning this statement, please call our Accounts Receivable Department at 701.355.8400—Thank You!

A late charge will be added to any unpaid invoice balance according to contract terms, with a minimum charge of $10.00.

Fund: 5310 SEWER UTILITY

Claim #	$	Accounting Period	Vendor	On Hold?
141158	17,749.68	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141159	6,399.54	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141160	5,850.78	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141163	3,135.65	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141164	2,428.53	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141165	16,227.63	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141166	21,003.84	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141167	84,776.99	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141168	51,331.17	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141169	40,849.24	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141170	13,599.89	6/15	KADRMAS, LEE & JACKSON INC.	Yes
141171	5,874.87	6/15	KADRMAS, LEE & JACKSON INC.	Yes
150248	950.77	9/15	KADRMAS, LEE & JACKSON INC.	Yes
Total	270,178.58			

Invoice

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

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

Shelby Storm Water Imrovements

Attention: Larry Bonderud

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

Task: 6 **Construction Administration**

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

Professional Services

		Date	Bill Hours	Charge
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

OK

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

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

RECEIVED
AUG 17 2015
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

Shelby Storm Water Imrovements

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

		Date	Bill Hours	Charge
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

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

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

RECEIVED
AUG 17 2015
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

Shelby Storm Water Imrovements

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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

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

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

RECEIVED
JUL 13 2015
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 Imrovements

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

		Date	Bill Hours	Charge
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: 10050976
Invoice Date: 06/08/2015
Invoice Terms: NET 30

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

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

Shelby Storm Water Improvements

RECEIVED
JUN 11 2015
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

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

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

RECEIVED
MAY 11 2015
CITY OF SHELBY

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

Shelby Storm Water Imrovements

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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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: 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
Kadrmas, Lee & Jackson, Inc
PO Box 4130
Bismarck, ND 58502
Phone: 701.355.8400

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

Task: 3 **Design and Plan Production**

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

Professional Services

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

Invoice

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MAR 10 2015

CITY OF SHELBY
Montana

Invoice Number: 10044452
Invoice Date: 03/06/2015
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

Shelby Storm Water Imrovements

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

Task: 3 **Design and Plan Production**

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

Professional Services

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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 CZECZOK	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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

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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

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

Attention: Larry Bonderud

Shelby Storm Water Imrovements

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

Task: 2 **Survey**

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

Professional Services

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

KLJ

Invoice

RECEIVED
FEB - 6 2015
CITY OF SHELBY

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

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 Imrovements

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

		Date	Bill Hours	Charge
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		Date	Bill Units	Unit Bill Rate	Charge
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

		Date	Bill Hours	Charge
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

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

Professional Services

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

5310-430601-950-2282

Invoice

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

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 Imrovements

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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

Total

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

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

RECEIVED
NOV 21 2014
CITY OF SHELBY

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

Shelby Storm Water Imrovements

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

		Date	Bill Hours	Charge
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

KLJ

Invoice

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

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
Administrative Assistant II	JESSICA WILLIAMS	10/06/2014	0.5	$28.90
Engineer III	JASON CRAWFORD	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

		Date	Bill Hours	Charge
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

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Invoice

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Professional Services

		Date	Bill Hours	Charge
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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		Date	Bill Hours	Charge
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

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		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

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Professional Services

		Date	Bill Hours	Charge
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		Date	Bill Units	Unit Bill Rate	Charge
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

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Invoice

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OCT 20 2014

CITY OF SHELBY
Montana

Invoice Number: 10030790
Invoice Date: 10/12/2014
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

Shelby Storm Water Imrovements

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

		Date	Bill Hours	Charge
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

Invoice

Invoice Number: 10030790
Invoice Date: 10/12/2014
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Professional Services

		Date	Bill Hours	Charge
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

Invoice

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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

Expense		Date	Bill Units	Unit Bill Rate	Charge
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

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

Reimbursables

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

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

Professional Services

		Date	Bill Hours	Charge
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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		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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 IV	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 IV	JOSHUA SOMMER	08/13/2014	1.0	$146.00
Engineer III	DANIEL RICHARDSON	08/14/2014	7.0	$725.90
Engineer III	JAMES SLAYTON	08/14/2014	1.5	$155.14

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		Date	Bill Hours	Charge
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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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

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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

		Date	Bill Hours	Charge
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

		Date	Bill Hours	Charge
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

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

Professional Services

		Date	Bill Hours	Charge
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		Date	Bill Units	Unit Bill Rate	Charge
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

Task: 5 **Cultural**

Previously Billed:	$0.00
Current Invoice:	$8,385.11
Billed to Date:	$8,385.11

Professional Services

		Date	Bill Hours	Charge
Archaeologist III	ROBIN PARK	07/21/2014	1.0	$76.13
GIS Analyst I	KAILEE MURPHY	07/22/2014	2.0	$131.92
GIS Analyst I	KAILEE MURPHY	07/31/2014	2.0	$131.92
Archaeologist III	ROBIN PARK	07/31/2014	2.0	$152.25
Archaeologist III	ROBIN PARK	08/05/2014	2.0	$152.25
Archaeologist III	ROBIN PARK	08/06/2014	1.0	$76.13
Administrative Assistant II	ROBIN CARLSON	08/08/2014	0.5	$33.08
Archaeologist III	ROBIN PARK	08/08/2014	1.0	$76.13
GIS Analyst I	KAILEE MURPHY	08/11/2014	2.0	$131.92
Archaeologist III	ROBIN PARK	08/11/2014	0.5	$38.08
Archaeologist III	ROBIN PARK	08/12/2014	4.0	$304.50
Archaeologist Technician	JENNIFER ALLEN	08/13/2014	9.0	$520.20
Archaeologist III	ROBIN PARK	08/13/2014	9.0	$685.13
Archaeologist Technician	JENNIFER ALLEN	08/14/2014	9.0	$520.20
Archaeologist III	ROBIN PARK	08/14/2014	9.0	$685.13
Archaeologist Technician	JENNIFER ALLEN	08/15/2014	3.0	$173.40
Archaeologist III	ROBIN PARK	08/15/2014	2.0	$152.25
Archaeologist Technician	JENNIFER ALLEN	08/19/2014	9.5	$549.10
GIS Analyst I	KAILEE MURPHY	08/19/2014	3.0	$197.88
Archaeologist III	ROBIN PARK	08/19/2014	2.0	$152.25
Archaeologist Technician	JENNIFER ALLEN	08/20/2014	7.5	$433.50
GIS Analyst I	KAILEE MURPHY	08/20/2014	1.0	$65.96
Archaeologist III	ROBIN PARK	08/20/2014	3.5	$266.46
Archaeologist Technician	JENNIFER ALLEN	08/21/2014	8.0	$462.40
GIS Analyst I	KAILEE MURPHY	08/21/2014	1.0	$65.96
Archaeologist III	ROBIN PARK	08/21/2014	2.0	$152.25
Archaeologist III	ROBIN PARK	09/04/2014	1.0	$76.13
Archaeologist III	ROBIN PARK	09/05/2014	3.0	$228.38
Archaeologist III	ROBIN PARK	09/08/2014	1.0	$76.13
Archaeologist III	ROBIN PARK	09/09/2014	1.0	$76.13
Archaeologist III	ROBIN PARK	09/10/2014	2.0	$152.25
Archaeologist III	ROBIN PARK	09/11/2014	0.5	$38.08
Archaeologist III	ROBIN PARK	09/12/2014	1.0	$76.13
Archaeologist III	ROBIN PARK	09/16/2014	4.0	$304.50
Archaeologist III	TIMOTHY DODSON	09/16/2014	1.0	$71.40
Archaeologist III	ROBIN PARK	09/18/2014	1.0	$76.13
Archaeologist III	ROBIN PARK	09/19/2014	2.0	$152.25
Archaeologist III	ROBIN PARK	09/25/2014	0.5	$38.08
Archaeologist III	ROBIN PARK	09/26/2014	2.0	$152.25
			Total:	$7,904.22

Invoice

RECEIVED

OCT 20 2014

CITY OF SHELBY
Montana

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

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

Lori Stratton

From: Jade Goroski
Sent: Monday, October 24, 2016 3:12 PM
To: Lori Stratton
Subject: FW: B&T Storm Sewer Invoice
Attachments: image003.png; ATT00001.htm; image006.jpg; ATT00002.htm; Shelby Storm Sewer Invoice.doc 10-24-16.doc; ATT00003.htm

Lori,

Please add the attached invoice and email from Ben Johnson to the 11/7 council packet

---

From: Larry Bonderud
Sent: Monday, October 24, 2016 1:40 PM
To: Jade Goroski <jade@shelbymt.com>
Subject: Fwd: B&T Storm Sewer Invoice

Sent from my iPhone

Mayor Lar

Begin forwarded message:

> **From:** "Johnson, Benjamin" <Benjamin.Johnson@btlaw.com>
> **Date:** October 24, 2016 at 1:24:31 PM MDT
> **To:** Larry Bonderud <larry@shelbymt.com>
> **Cc:** "VanBuren, Karen" <Karen.VanBuren@btlaw.com>, Brent Kline <bkline@kvfirm.com>
> **Subject: B&T Storm Sewer Invoice**
>
> Lar-
>
> Attached is the invoice that we discussed for our work on the establishment of the storm sewer enterprise of the City of Shelby and the proposed issuance of storm drainage revenue bonds. The attached invoice is in the amount of $33,000 as we discussed. The attached invoice also includes the amount for Kline Alvarado Veio as counsel to Piper Jaffray on the proposed issuance. Please let me know if you have any questions.
>
> As always, we appreciate the opportunity to be of service to the City of Shelby.
>
> Thanks again.
>
> Ben

BARNES & THORNBURG LLP
225 South Sixth Street, Suite 2800
Minneapolis, MN 55402-4662 U.S.A.
E.I.N. 35-0900596
(612-333-2111)

Benjamin W. Johnson
(612) 367-8794
Benjamin.Johnson@btlaw.com

Larry Bonderud, Mayor
City of Shelby
112 1st Street South
Shelby, Montana 59474

October 24, 2016

Via E-mail

INVOICE

City of Shelby, Montana

Legal services as bond counsel and outside counsel to the City of Shelby, Montana with respect to the proposed issuance of storm sewer bonds and preliminary work with respect to the establishment of a storm sewer utility, including miscellaneous fees/costs (such as the fees of Kline Alvarado Veio, P.C., messenger, overnight delivery fees, publication charges, postage expenses, copying and other expenses):	$33,000

Wire Instructions

CREDIT TO:	Fifth Third Bank Indianapolis, IN
ACCOUNT NUMBER:	7653510706
SWIFT CODE:	FTBCUS3C
ABA#:	042000314

65130-1 (BWJ)
4429080v.1