

AGENDA

SPECIAL CITY COUNCIL MEETING

CITY OF SHELBY

November 14, 2016

7:30 P.M.

ROLL CALL OF MEMBERS

APPEARANCE REQUESTS

DEQ STATUS AND SUMMARY OF THE PROBLEMS

- KLJ Invoice for Storm Drainage Project
- KLJ Invoice for 4th Cell Project
- Bond Council Billing – Barnes & Thornburg LLP
- Bond Council Billing – Dorsey
- Moratorium on any Wastewater Flow Increases

STORM DRAINAGE PROJECT OPTIONS AND COSTS

4TH CELL PROJECT OPTIONS AND COSTS

5TH CELL OPTION AND COSTS

MECHANICAL TREATMENT OPTION

ADJOURN

CITY OF SHELBY MEETING SCHEDULE

November 14, 2016

7:30 p.m. **Special City Council Meeting**

7:30 p.m. **City-County Planning Board (Canceled)**
(Mayor, Deputy City Clerk, City Planner,
Lee, Clark)

November 21, 2016

7:30 p.m. **Regular City Council Meeting**

November 28, 2016

6:30 p.m. **Park & Recreation Meeting**
(Mayor, Superintendent, Rec Director,
Clark, Kimmet, Miller)

CITY COUNCIL PACKET LISTING

A. Agenda

B. Agenda Items

1. 10/21/16 KLJ Invoice for Shelby Storm Water Improvement & 4th Cell Lagoon Projects
2. 10/24/16 Email & Invoice from Ben Johnson, Barnes & Thornburg LLP re: B&T Storm Sewer Invoice
3. Current Sewer Rates
4. Loan Amortization Schedule
5. Proposed Sewer Rates

C. Correspondence

- 1.

Policy on Conduct and Manner of Addressing Council

The public is invited to speak on any item after recognition by the presiding officer.

1. Public comments will be accepted only on items within the jurisdiction of the City of Shelby.
2. Comments shall be limited to 5 minutes per meeting, unless such time is extended by a majority vote of the Council members.
3. While the Council is in session, those in attendance must preserve order and decorum. No member of the public shall delay or interrupt the Council proceedings; disturb any member who may be speaking; or refuse to obey the orders of the Council or its presiding officer.
4. Prepared statements are welcome and should be given to the Finance Officer prior to a Council meeting. Prepared statements that are also read, however, shall be deemed unduly repetitious. All prepared statements for public hearings shall become part of the hearing record.
5. All remarks shall be addressed to the Council as a body and not to any member of the Council or Staff.
6. Public members recognized by the presiding officer, shall:
 - a. Stand, if able
 - b. For the record, give his/her name and address
 - c. If applicable, give the person, firm or organization he/she represents
 - d. Limit comments to the matter of fact
 - e. Address the Council as a body and not to any individual member of the Council or City Staff
 - f. Ask no questions of individuals who are Council members, staff or other public members, except through the presiding officer
 - g. Limit comments to a maximum of 5 minutes, unless such time is extended by a majority vote of Council members.

The Council thanks public members for respectfully and courteously providing constructive and valuable information.



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

A handwritten signature in cursive script, appearing to read 'Barry Schuchard'.

Barry Schuchard, CEO

Kadrmass, Lee & Jackson, Inc.



Statement of Account

Statement Date: 09/30/2016

Page 1 of 4

RECEIVED
OCT - 6 2016
CITY OF SHELBY

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

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

4413021 Shelby Storm Water Improvements

| <u>Task</u> | <u>Invoice</u> | <u>Type</u> | <u>Invoice Date</u> | <u>Due Date</u> | <u>Invoice Amount</u> | <u>Credits</u> | <u>Current Balance</u> |
|-----------------|----------------|-------------|---------------------|-----------------|-----------------------|----------------|------------------------|
| 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 |

Kadrmass, Lee & Jackson, Inc.



Statement of Account

Statement Date: 09/30/2016

Page 2 of 4

| <u>Task</u> | <u>Invoice</u> | <u>Type</u> | <u>Invoice Date</u> | <u>Due Date</u> | <u>Invoice Amount</u> | <u>Credits</u> | <u>Current Balance</u> |
|----------------|----------------|-------------|---------------------|-----------------|-----------------------|----------------|------------------------|
| 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

| <u>Task</u> | <u>Invoice</u> | <u>Type</u> | <u>Invoice Date</u> | <u>Due Date</u> | <u>Invoice Amount</u> | <u>Credits</u> | <u>Current Balance</u> |
|-----------------|----------------|-------------|---------------------|-----------------|-----------------------|----------------|------------------------|
| 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 |

10/25/16
15:04:48

CITY OF SHELBY
Year-end Outstanding Claims List For 15 - 16

Page: 3 of 3
Report ID: AP600

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 | | | |



Statement of Account

Statement Date: 09/30/2016

| <u>Task</u> | <u>Invoice</u> | <u>Type</u> | <u>Invoice Date</u> | <u>Due Date</u> | <u>Invoice Amount</u> | <u>Credits</u> | <u>Current Balance</u> |
|------------------------|----------------|-------------|---------------------|-----------------|-----------------------|----------------|------------------------|
| Project Totals: | | | | | <u>\$30,000.00</u> | <u>\$0.00</u> | <u>\$30,000.00</u> |

4414009 Shelby Water Rights

| <u>Task</u> | <u>Invoice</u> | <u>Type</u> | <u>Invoice Date</u> | <u>Due Date</u> | <u>Invoice Amount</u> | <u>Credits</u> | <u>Current Balance</u> |
|------------------------|----------------|-------------|---------------------|-----------------|-----------------------|------------------|------------------------|
| 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: | | | | | <u>\$858.16</u> | <u>\$-198.05</u> | <u>\$660.11</u> |

4414020 Shelby WW Treatment Design

| <u>Task</u> | <u>Invoice</u> | <u>Type</u> | <u>Invoice Date</u> | <u>Due Date</u> | <u>Invoice Amount</u> | <u>Credits</u> | <u>Current Balance</u> |
|------------------------|----------------|-------------|---------------------|-----------------|-----------------------|----------------|------------------------|
| 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: | | | | | <u>\$240,178.58</u> | <u>\$0.00</u> | <u>\$240,178.58</u> |

4415015 Shelby Well No. 4 DEQ Approva



Statement of Account

Statement Date: 09/30/2016

Page 4 of 4

| 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: | | | | | <u>\$132.02</u> | <u>\$-132.02</u> | <u>\$0.00</u> |

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: | | | | | <u>\$42,646.59</u> | <u>\$0.00</u> | <u>\$42,646.59</u> |

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: | | | | | <u>\$2,250.00</u> | <u>\$-2,250.00</u> | <u>\$0.00</u> |

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.

10/25/16
15:04:48

CITY OF SHELBY
Year-end Outstanding Claims List For 15 - 16

Page: 2 of 3
Report ID: AP600

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

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

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

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

Shelby Storm Water Improvements

Task: 6 **Construction Administration**

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

Professional Services

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

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

Current Invoice Amount

\$1,442.14



Invoice

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

RECEIVED

AUG 17 2015

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

**CITY OF SHELBY
Montana**

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

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

Shelby Storm Water Improvements

Task: 6 Construction Administration

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

Professional Services

Engineer III

JASON CRAWFORD

| Date | Bill Hours | Charge |
|------------|------------|-----------|
| 06/22/2015 | -2.0 | \$-246.16 |
| Total: | | \$-246.16 |

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

Current Invoice Amount

\$-246.16



Invoice

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

RECEIVED

AUG 17 2015

**CITY OF SHELBY
Montana**

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

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

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

Task: 4 Environmental

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

Professional Services

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

Task: 6 Construction Administration

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

Professional Services

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



Invoice

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

RECEIVED

JUL 13 2015

CITY OF SHELBY

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

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

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

Task: 6 Construction Administration

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

Professional Services

| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|----------------------|------------------|-------------|-------------------|-------------------|
| Surveyor I | BRANDON LIGHTNER | 06/01/2015 | 4.0 | \$310.39 |
| Engineer III | JASON CRAWFORD | 06/01/2015 | 2.5 | \$307.70 |
| Engineer III | JASON CRAWFORD | 06/02/2015 | 3.5 | \$430.78 |
| Engineer II | TIMOTHY URIBE | 06/02/2015 | 2.5 | \$286.04 |
| Surveyor I | BRANDON LIGHTNER | 06/03/2015 | 0.5 | \$38.79 |
| Engineer III | JASON CRAWFORD | 06/03/2015 | 2.0 | \$246.16 |
| Engineer III | JASON CRAWFORD | 06/04/2015 | 2.0 | \$246.16 |
| Engineer II | TIMOTHY URIBE | 06/04/2015 | 1.5 | \$171.63 |
| Engineer III | JASON CRAWFORD | 06/05/2015 | 2.5 | \$307.70 |
| Engineer II | TIMOTHY URIBE | 06/05/2015 | 1.0 | \$114.41 |
| Engineer III | JASON CRAWFORD | 06/08/2015 | 2.0 | \$246.16 |
| Engineer III | JASON CRAWFORD | 06/09/2015 | 5.0 | \$615.40 |
| Engineer III | JASON CRAWFORD | 06/10/2015 | 1.0 | \$123.08 |
| Engineer III | JASON CRAWFORD | 06/10/2015 | 1.0 | \$60.11 |
| Project Assistant II | JESSICA WILLIAMS | 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 |
| Engineer III | JASON CRAWFORD | | | |
| | | | Total: | \$6,827.67 |



Invoice

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

City of Chicago
Department of Public Works
Engineering Division
1300 N Dearborn St
Chicago, IL 60610

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

Current Invoice Amount

\$6,827.67

RECEIVED
CITY OF CHICAGO
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

| Item No. | Description | Quantity | Unit | Rate | Amount |
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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: 10050976
Invoice Date: 06/08/2015
Invoice Terms: NET 30

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

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

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

Shelby Storm Water Improvements

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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

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

Task: 4 **Environmental**

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

Professional Services

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

Task: 6 **Construction Administration**

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



Invoice

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

Professional Services

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

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

*****Current Invoice Amount*****

\$3,390.51



Invoice

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

RECEIVED

MAY 11 2015

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

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

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

Task: 3 **Design and Plan Production**

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

Professional Services

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

Task: 4 **Environmental**

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

Professional Services

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

Task: 6 **Construction Administration**

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



Invoice

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

Professional Services

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

Task: 7 RPR

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

Professional Services

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

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

Current Invoice Amount

\$10,694.14



Invoice

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

Page 3 of 3



Invoice

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

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

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

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

Shelby Storm Water Improvements

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APR 10 2015
CITY OF SHELBY

Task: 3 Design and Plan Production

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

Professional Services

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

Task: 4 Environmental

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

Professional Services

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

Task: 6 Construction Administration

Previously Billed: \$14,360.76



Invoice

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

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

Professional Services

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

Task: 7 RPR

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

Professional Services

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

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

Current Invoice Amount

\$6,600.71



Invoice

RECEIVED

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 Improvements

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

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

Task: 4 Environmental

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

| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|-----------------------------|----------------|-------------|-------------------|---------------|
| Environmental Planner I | THOMAS NAAS | 02/09/2015 | 1.0 | \$70.07 |
| Environmental Planner I | THOMAS NAAS | 02/10/2015 | 3.5 | \$245.28 |
| Marketing Specialist II | STACIE CORNETT | 02/11/2015 | 0.5 | \$37.37 |
| Environmental Planner III | STEVE 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

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

Task: 6 Construction Administration

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

Professional Services

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

Task: 7 RPR

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

Professional Services

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



Invoice

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

Page 3 of 3

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

Current Invoice Amount

\$7,703.15

*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.klieng.com*



Invoice
RECEIVED
MAR 02 2015

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

CITY OF SHELBY
Montana

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

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

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

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

Task: 5 Cultural

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

Professional Services

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

Task: 6 Construction Administration

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

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



Invoice

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

Professional Services

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

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

Current Invoice Amount \$10,270.74



Invoice
RECEIVED

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

FEB - 6 2015

CITY OF SHELBY

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

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

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

Task: 2 Survey

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

Professional Services

| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|----------------|------------------|-------------|-------------------|---------------|
| 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 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

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



Invoice

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

Reimbursables

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

Task: 1 **Project Management and Permitting**

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

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



Invoice

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

Professional Services

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

Reimbursables

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

Task: 3 **Design and Plan Production**

Previously Billed: \$252,040.65
Current Invoice: **\$1,456.80**
Billed to Date: \$253,496.85

Professional Services

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

Task: 4 **Environmental**

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

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



Invoice

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

Professional Services

| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|-----------------------------|---------------|-------------|-------------------|-------------------|
| Environmental Planner I | THOMAS NAAS | 12/02/2014 | 4.0 | \$280.30 |
| Environmental Planner III | STEVE CZEZCOK | 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 CZEZCOK | 12/05/2014 | 1.0 | \$105.33 |
| Environmental Planner I | THOMAS NAAS | 12/05/2014 | 4.5 | \$315.35 |
| Environmental Planner III | STEVE CZEZCOK | 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 CZEZCOK | 12/11/2014 | 2.0 | \$210.66 |
| Environmental Planner I | THOMAS NAAS | 12/11/2014 | 4.0 | \$280.30 |
| Environmental Planner III | STEVE CZEZCOK | 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 CZEZCOK | 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 CZEZCOK | 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 CZEZCOK | 01/13/2015 | 1.0 | \$105.33 |
| Environmental Planner I | THOMAS NAAS | 01/13/2015 | 2.5 | \$175.20 |
| Environmental Planner I | THOMAS NAAS | 01/14/2015 | 1.0 | \$70.07 |
| Total: | | | | \$4,766.23 |

Task: 5 Cultural

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

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



Invoice

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

Professional Services

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

Task: 6 **Construction Administration**

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

Professional Services

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

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

Current Invoice Amount

\$43,194.63
 Total

5310-430601-950-2282



Invoice

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

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

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

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

Task: 1 Project Management and Permitting

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

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



Invoice

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

Professional Services

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

Task: 3 Design and Plan Production

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

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



Invoice

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

Professional Services

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

Task: 6 Construction Administration

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

Professional Services

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

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

Current Invoice Amount \$41,139.92
10/2/1



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

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

Task: 2

Survey

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

Professional Services

| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|----------------|------------------|-------------|-------------------|-------------------|
| Surveyor IV-PM | JUSTIN STEFANIK | 09/29/2014 | 4.0 | \$408.00 |
| Surveyor IV | MICHAEL RIES | 09/29/2014 | 1.0 | \$121.55 |
| Surveyor IV | MICHAEL RIES | 09/30/2014 | 3.0 | \$364.65 |
| Surveyor IV-PM | JUSTIN STEFANIK | 10/01/2014 | 3.0 | \$306.00 |
| Surveyor IV | MICHAEL RIES | 10/01/2014 | 2.0 | \$243.10 |
| Surveyor IV-PM | JUSTIN STEFANIK | 10/02/2014 | 6.0 | \$612.00 |
| Surveyor IV-PM | MICHAEL RIES | 10/02/2014 | 4.0 | \$486.20 |
| Surveyor IV | JUSTIN STEFANIK | 10/09/2014 | 3.0 | \$306.00 |
| Surveyor IV-PM | MICHAEL RIES | 10/09/2014 | 2.0 | \$243.10 |
| 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 I | 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 | JUSTIN STEFANIK | 10/23/2014 | 8.0 | \$972.40 |
| Surveyor IV-PM | MICHAEL RIES | 10/23/2014 | 8.0 | \$972.40 |
| Surveyor I | JUSTIN STEFANIK | 10/24/2014 | 1.0 | \$102.00 |
| Surveyor IV-PM | 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 |
| Surveyor I | BRANDON LIGHTNER | 10/28/2014 | 1.0 | \$67.66 |
| | | | Total: | \$8,837.31 |



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

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



Invoice

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

Professional Services

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



Invoice

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

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



Invoice

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

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



Invoice

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

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

Task: 4 Environmental

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

Professional Services

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

Task: 5 Cultural

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

Date Bill Hours Charge



Invoice

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

Professional Services

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

Task: 8 **Geotechnical**

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

Reimbursables

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

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

Current Invoice Amount

\$172,508.29



Invoice RECEIVED

OCT 20 2014

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

CITY OF SHELBY Montana

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

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

Attention: Larry Bonderud

Shelby Storm Water Improvements

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

Task: 2 Survey

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

Table with columns: Date, Bill Hours, Charge. Rows list personnel (e.g., JASON CRAWFORD, BRANDON LIGHTNER) and their corresponding billable hours and charges for various dates from 12/18/2013 to 06/10/2014.



Invoice

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

Professional Services

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



Invoice

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

| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|----------------|------------------|-------------|-------------------|---------------|
| Surveyor IV-PM | JUSTIN STEFANIK | 07/09/2014 | 7.0 | \$714.00 |
| Surveyor IV-PM | JUSTIN STEFANIK | 07/10/2014 | 7.0 | \$714.00 |
| Surveyor I | BRANDON LIGHTNER | 07/11/2014 | 1.0 | \$67.66 |
| Surveyor IV-PM | JUSTIN STEFANIK | 07/11/2014 | 7.5 | \$765.00 |
| Surveyor IV | MICHAEL RIES | 07/11/2014 | 1.0 | \$121.55 |
| Surveyor IV | MICHAEL RIES | 07/14/2014 | 3.0 | \$364.65 |
| Surveyor IV | MICHAEL RIES | 07/15/2014 | 2.0 | \$243.10 |
| Surveyor I | BRANDON LIGHTNER | 07/16/2014 | 13.0 | \$945.06 |
| Surveyor IV-PM | JUSTIN STEFANIK | 07/16/2014 | 11.5 | \$1,173.00 |
| Surveyor IV-PM | JUSTIN STEFANIK | 07/17/2014 | 5.0 | \$510.00 |
| Surveyor IV | MICHAEL RIES | 07/17/2014 | 2.0 | \$243.10 |
| Surveyor IV-PM | JUSTIN STEFANIK | 07/18/2014 | 4.0 | \$408.00 |
| Surveyor IV | MICHAEL RIES | 07/18/2014 | 4.0 | \$486.20 |
| Surveyor IV-PM | JUSTIN STEFANIK | 07/21/2014 | 1.0 | \$102.00 |
| Surveyor I | BRANDON LIGHTNER | 07/30/2014 | 5.5 | \$412.25 |
| Surveyor IV-PM | JUSTIN STEFANIK | 07/30/2014 | 4.0 | \$408.00 |
| Surveyor I | BRANDON LIGHTNER | 07/31/2014 | 3.0 | \$224.88 |
| Surveyor IV-PM | JUSTIN STEFANIK | 07/31/2014 | 2.0 | \$204.00 |
| Surveyor IV | MICHAEL RIES | 07/31/2014 | 2.0 | \$243.10 |
| Surveyor I | BRANDON LIGHTNER | 08/01/2014 | 8.5 | \$637.13 |
| Surveyor IV-PM | JUSTIN STEFANIK | 08/01/2014 | 11.0 | \$1,122.00 |
| Surveyor IV | MICHAEL RIES | 08/01/2014 | 8.0 | \$972.40 |
| Surveyor IV-PM | JUSTIN STEFANIK | 08/04/2014 | 7.0 | \$714.00 |
| Surveyor IV | MICHAEL RIES | 08/04/2014 | 2.0 | \$243.10 |
| Surveyor IV-PM | JUSTIN STEFANIK | 08/05/2014 | 3.0 | \$306.00 |
| Surveyor IV | MICHAEL RIES | 08/05/2014 | 4.5 | \$546.99 |
| Surveyor IV-PM | JUSTIN STEFANIK | 08/06/2014 | 1.0 | \$102.00 |
| Surveyor IV-PM | JUSTIN STEFANIK | 08/07/2014 | 1.0 | \$102.00 |
| Surveyor IV-PM | 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 |



Invoice

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

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

Reimbursables

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



Invoice

Invoice Number: 10030790
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Reimbursables

| Expense | | Date | Bill Units | Unit Bill Rate | Charge |
|---------|------------------|------------|------------|----------------|---------|
| MEAL | BRANDON LIGHTNER | 06/04/2014 | 11.75 | 1.00 | \$11.75 |
| LODGING | JUSTIN STEFANIK | 06/04/2014 | 78.04 | 1.00 | \$78.04 |
| MEAL | JUSTIN STEFANIK | 06/04/2014 | 6.50 | 1.00 | \$6.50 |
| MEAL | JUSTIN STEFANIK | 06/04/2014 | 30.95 | 1.00 | \$30.95 |
| MEAL | ADRIAN LARGENT | 06/05/2014 | 7.00 | 1.00 | \$7.00 |
| MEAL | ADRIAN LARGENT | 06/05/2014 | 9.67 | 1.00 | \$9.67 |
| MEAL | ADRIAN LARGENT | 06/05/2014 | 12.28 | 1.00 | \$12.28 |
| MEAL | ADRIAN LARGENT | 06/05/2014 | 13.48 | 1.00 | \$13.48 |
| MEAL | BRANDON LIGHTNER | 06/05/2014 | 7.98 | 1.00 | \$7.98 |
| MEAL | BRANDON LIGHTNER | 06/05/2014 | 12.48 | 1.00 | \$12.48 |
| MEAL | BRANDON LIGHTNER | 06/05/2014 | 13.48 | 1.00 | \$13.48 |
| MEAL | JUSTIN STEFANIK | 06/05/2014 | 6.50 | 1.00 | \$6.50 |
| MEAL | JUSTIN STEFANIK | 06/05/2014 | 8.00 | 1.00 | \$8.00 |
| MEAL | JUSTIN STEFANIK | 06/05/2014 | 11.28 | 1.00 | \$11.28 |
| MEAL | JUSTIN STEFANIK | 06/05/2014 | 14.00 | 1.00 | \$14.00 |
| MEAL | JUSTIN STEFANIK | 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 | JUSTIN STEFANIK | 06/10/2014 | 13.00 | 1.00 | \$13.00 |
| MEAL | MICHAEL RIES | 06/10/2014 | 17.50 | 1.00 | \$17.50 |
| MEAL | MICHAEL RIES | 06/10/2014 | 78.04 | 1.00 | \$78.04 |
| LODGING | 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 |
| MEAL | ADRIAN LARGENT | 06/11/2014 | 78.04 | 1.00 | \$78.04 |
| LODGING | 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 |
| MEAL | BRANDON LIGHTNER | 06/11/2014 | 78.04 | 1.00 | \$78.04 |
| LODGING | 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 |
| MEAL | JUSTIN STEFANIK | 06/11/2014 | 78.04 | 1.00 | \$78.04 |
| LODGING | MICHAEL RIES | 06/11/2014 | 13.00 | 1.00 | \$13.00 |
| MEAL | MICHAEL RIES | 06/11/2014 | 6.45 | 1.00 | \$6.45 |
| MEAL | ADRIAN LARGENT | 06/12/2014 | 7.78 | 1.00 | \$7.78 |
| MEAL | ADRIAN LARGENT | 06/12/2014 | 7.45 | 1.00 | \$7.45 |
| MEAL | BRANDON LIGHTNER | 06/12/2014 | 11.48 | 1.00 | \$11.48 |
| MEAL | BRANDON LIGHTNER | 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 |
| MEAL | JUSTIN STEFANIK | 06/12/2014 | 78.04 | 1.00 | \$78.04 |
| LODGING | BRANDON LIGHTNER | 06/16/2014 | 6.50 | 1.00 | \$6.50 |
| MEAL | BRANDON LIGHTNER | 06/16/2014 | | | |



Invoice

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



Invoice

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

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 II | 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 |
| Engineer III | JASON CRAWFORD | 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 |
| Surveyor I | ADRIAN LARGENT | 03/14/2014 | 3.0 | \$318.75 |
| Engineer II | COLT HIGH | 03/17/2014 | 2.5 | \$265.64 |
| Engineer II | COLT HIGH | 03/17/2014 | 1.0 | \$113.56 |
| Engineer III | JASON CRAWFORD | 03/19/2014 | 1.5 | \$170.34 |
| Engineer III | JASON CRAWFORD | 03/19/2014 | 2.5 | \$265.64 |
| Engineer II | COLT HIGH | 03/20/2014 | 1.0 | \$113.56 |
| Engineer III | JASON CRAWFORD | 03/20/2014 | 1.5 | \$159.39 |
| Engineer II | COLT HIGH | 03/24/2014 | 1.5 | \$159.39 |



Invoice

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Invoice Date: 10/12/2014
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Professional Services

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



Invoice

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

Current Invoice: \$116,227.38

Billed to Date: \$116,227.38

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



Invoice

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

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



Invoice

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



Invoice

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Invoice Date: 10/12/2014
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| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|-----------------------------|-------------------|-------------|-------------------|---------------|
| Engineer VI | MITCHELL STELLING | 09/11/2014 | 1.0 | \$187.00 |
| Engineer II | NATHAN YOUNG | 09/11/2014 | 10.5 | \$849.32 |
| Engineer III | ANDREW EVENSEN | 09/12/2014 | 3.0 | \$318.75 |
| Engineer III | DANIEL RICHARDSON | 09/12/2014 | 9.5 | \$985.15 |
| Project Assistant | DINA DAVIS | 09/12/2014 | 3.5 | \$218.14 |
| Engineer IV | JOSHUA SOMMER | 09/12/2014 | 9.5 | \$1,386.96 |
| Engineer VI | MITCHELL STELLING | 09/12/2014 | 1.0 | \$187.00 |
| Engineer II | NATHAN YOUNG | 09/12/2014 | 8.0 | \$647.09 |
| Engineer III | DANIEL RICHARDSON | 09/13/2014 | 6.0 | \$622.20 |
| Engineer III | DANIEL RICHARDSON | 09/14/2014 | 9.0 | \$933.30 |
| Engineer IV | JOSHUA SOMMER | 09/14/2014 | 1.5 | \$218.99 |
| Engineer III | DANIEL RICHARDSON | 09/15/2014 | 10.0 | \$1,037.00 |
| Project Assistant | DINA DAVIS | 09/15/2014 | 0.5 | \$31.18 |
| Engineer III | JAMES SLAYTON | 09/15/2014 | 3.0 | \$310.28 |
| Engineer IV | JOSHUA SOMMER | 09/15/2014 | 10.0 | \$1,459.96 |
| Engineer II | NATHAN YOUNG | 09/15/2014 | 10.0 | \$808.86 |
| Engineer II | TIMOTHY URIBE | 09/15/2014 | 2.0 | \$228.82 |
| Engineer III | DANIEL RICHARDSON | 09/16/2014 | 8.5 | \$881.45 |
| Engineer III | JAMES SLAYTON | 09/16/2014 | 3.0 | \$310.28 |
| Engineer III | JOSHUA SOMMER | 09/16/2014 | 4.0 | \$583.98 |
| Engineer IV | MARK PAULSON | 09/16/2014 | 2.0 | \$210.94 |
| CADD Technician III | NATHAN YOUNG | 09/16/2014 | 8.0 | \$647.09 |
| Engineer II | TIMOTHY URIBE | 09/16/2014 | 1.0 | \$114.41 |
| Engineer II | ANDREW EVENSEN | 09/17/2014 | 3.5 | \$371.89 |
| Engineer III | CONSTANCE HERNER | 09/17/2014 | 1.0 | \$69.63 |
| Administrative Assistant II | DANIEL RICHARDSON | 09/17/2014 | 7.0 | \$725.90 |
| Engineer III | DANIEL RICHARDSON | 09/17/2014 | 1.0 | \$62.32 |
| Project Assistant | DINA DAVIS | 09/17/2014 | 1.0 | \$62.32 |
| Administrative Assistant II | JESSICA WILLIAMS | 09/17/2014 | 0.5 | \$28.90 |
| Engineer IV | JOSHUA SOMMER | 09/17/2014 | 4.5 | \$656.98 |
| CADD Technician III | MARK PAULSON | 09/17/2014 | 1.0 | \$105.47 |
| Engineer VI | MITCHELL STELLING | 09/17/2014 | 0.5 | \$93.50 |
| Engineer II | NATHAN YOUNG | 09/17/2014 | 5.5 | \$444.89 |
| Engineer III | ANDREW EVENSEN | 09/18/2014 | 5.5 | \$584.39 |
| Administrative Assistant II | CONSTANCE HERNER | 09/18/2014 | 1.0 | \$69.63 |
| Engineer III | DANIEL RICHARDSON | 09/18/2014 | 6.0 | \$622.20 |
| Engineer IV | JOSHUA SOMMER | 09/18/2014 | 1.0 | \$146.00 |
| Engineer I | MEGAN LEE | 09/18/2014 | 3.0 | \$244.80 |
| Engineer VI | MITCHELL STELLING | 09/18/2014 | 0.5 | \$93.50 |
| Engineer III | DANIEL RICHARDSON | 09/19/2014 | 10.5 | \$1,088.85 |
| Engineer I | MEGAN LEE | 09/19/2014 | 5.0 | \$408.00 |
| Engineer VI | MITCHELL STELLING | 09/19/2014 | 0.5 | \$93.50 |
| Engineer III | DANIEL RICHARDSON | 09/20/2014 | 1.5 | \$155.55 |
| Engineer III | DANIEL RICHARDSON | 09/21/2014 | 4.5 | \$466.65 |
| Engineer III | ANDREW EVENSEN | 09/22/2014 | 0.5 | \$53.14 |
| Engineer III | DANIEL RICHARDSON | 09/22/2014 | 7.0 | \$725.90 |
| Engineer IV | JOSHUA SOMMER | 09/22/2014 | 3.5 | \$510.99 |
| Engineer VI | MITCHELL STELLING | 09/22/2014 | 1.0 | \$187.00 |
| Engineer II | TIMOTHY URIBE | 09/22/2014 | 2.0 | \$228.82 |
| Engineer III | ANDREW EVENSEN | 09/23/2014 | 0.5 | \$53.14 |
| Engineer III | DANIEL RICHARDSON | 09/23/2014 | 10.5 | \$1,088.85 |
| Engineer III | JAMES SLAYTON | 09/23/2014 | 3.5 | \$362.00 |
| Engineer IV | JOSHUA SOMMER | 09/23/2014 | 7.0 | \$1,021.97 |



Invoice

Invoice Number: 10030790
 Invoice Date: 10/12/2014
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| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|--------------|-------------------|-------------|-------------------|---------------------|
| Engineer II | TIMOTHY URIBE | 09/23/2014 | 7.5 | \$858.09 |
| Engineer III | ANDREW EVENSEN | 09/24/2014 | 1.0 | \$106.25 |
| Engineer III | DANIEL RICHARDSON | 09/24/2014 | 8.5 | \$881.45 |
| Engineer II | TIMOTHY URIBE | 09/24/2014 | 9.0 | \$1,029.69 |
| Engineer III | ANDREW EVENSEN | 09/25/2014 | 2.0 | \$212.50 |
| Engineer III | DANIEL RICHARDSON | 09/25/2014 | 8.5 | \$881.45 |
| Engineer III | JAMES SLAYTON | 09/25/2014 | 4.0 | \$413.71 |
| Engineer IV | JOSHUA SOMMER | 09/25/2014 | 1.0 | \$146.00 |
| Engineer I | MEGAN LEE | 09/25/2014 | 5.5 | \$448.80 |
| Engineer II | TIMOTHY URIBE | 09/25/2014 | 8.0 | \$915.28 |
| Engineer III | ANDREW EVENSEN | 09/26/2014 | 8.0 | \$850.00 |
| Engineer III | DANIEL RICHARDSON | 09/26/2014 | 8.0 | \$829.60 |
| Engineer IV | JOSHUA SOMMER | 09/26/2014 | 2.5 | \$364.99 |
| Engineer I | MEGAN LEE | 09/26/2014 | 8.0 | \$652.80 |
| Engineer II | TIMOTHY URIBE | 09/26/2014 | 9.0 | \$1,029.69 |
| Engineer III | DANIEL RICHARDSON | 09/27/2014 | 2.5 | \$259.25 |
| Engineer I | MEGAN LEE | 09/27/2014 | 4.0 | \$326.40 |
| | | | Total: | \$116,227.38 |

Task: 4 Environmental

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

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



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 Invoice Terms: NET 30

Professional Services

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

Reimbursables

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



Invoice

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

Task: 5 Cultural

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

Professional Services

| | | <u>Date</u> | <u>Bill Hours</u> | <u>Charge</u> |
|-----------------------------|----------------|-------------|-------------------|-------------------|
| 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

Invoice Number: 10030790
Invoice Date: 10/12/2014
Invoice Terms: NET 30
Page 17 of 17

OCT 20 2014

CITY OF SHELBY
Montana

Reimbursables

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

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

Current Invoice Amount

\$276,341.41

Storm Drainage Project

5720-430246-950-2283

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

Jade Goroski

From: Larry Bonderud
Sent: Monday, October 24, 2016 1:40 PM
To: Jade Goroski
Subject: Fwd: 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

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
