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Billing Backup

Wednesday, June 19, 2013

Felsburg Holt & Ullevig

Invoice 9657 Dated 6/19/2013

9:31:58 AM

Project 113112-01 Hell Creek Channel Improvements Phase II

Phase 002 Wetlands and Permitting

Professional Personnel

			Hours	Rate	Amount	
	Env Scientist/Planner IV					
35 - Baumert, Anthony	5/22/2013		4.00	120.00	480.00	
35 - Baumert, Anthony	5/23/2013		9.50	120.00	1,140.00	
35 - Baumert, Anthony	5/29/2013		1.50	120.00	180.00	
35 - Baumert, Anthony	5/30/2013		1.00	120.00	120.00	
35 - Baumert, Anthony	5/31/2013		11.00	120.00	1,320.00	
	Env Scientist/Planner II					
37 - Unstad, Kody	5/23/2013		8.00	90.00	720.00	
37 - Unstad, Kody	5/31/2013		9.00	90.00	810.00	
	Labor		44.00		4,770.00	
	Total Labor					4,770.00
						Phase Sub-Total \$4,770.00

Phase 003 Preliminary Design

Professional Personnel

			Hours	Rate	Amount	
	Engineer V					
24 - Lampe, David	5/30/2013		1.00	135.00	135.00	
24 - Lampe, David	5/31/2013		6.00	135.00	810.00	
	Engineer I					
28 - Joy, Stacey	5/31/2013		4.50	80.00	360.00	
	Labor		11.50		1,305.00	
	Total Labor					1,305.00
						Phase Sub-Total \$1,305.00

Phase ODC Other Direct Costs

Reimbursable Expenses

Mileage						
EX 000000000020	5/23/2013	Unstad, Kody			17.52	
EX 000000000020	5/29/2013	Unstad, Kody			2.83	
AP 15266	5/31/2013	Anthony Baumert / 5/23, 31 site visit 196 miles			108.78	
	Total Reimbursables				129.13	129.13

In-House Units

B&W Printing			3.0 B&W Prints @ 0.08		.24	
	Total In-House				.24	.24
						Phase Sub-Total \$129.37

Phase SUBS Subconsultants

Subconsultants

Big Muddy Workshop, Inc						
AP 15312	5/31/2013	Big Muddy Workshop, Inc / 3/2013 svcs			787.18	
	Total Subconsultants				787.18	787.18
						Phase Sub-Total \$787.18

Project	113112-01	Hell Creek Channel Improvements Phase II	Invoice	9657
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Project Total \$6,991.55

Total this Report \$6,991.55

O.K. to pay

BMK

6/25/2013

05.71.0865

Consent Agenda
7/2/13