

SECOND AMENDMENT TO PROFESSIONAL CONSULTING SERVICES
AGREEMENT
BETWEEN THE COUNTY OF HUMBOLDT AND
MEAD & HUNT, INC.

This Second Amendment shall be effective on _____, 2021, and shall modify the Professional Services Agreement entered into on October 16, 2018, between the County of Humboldt, a political subdivision of the State of California ("County"), and the and Mead & Hunt, Inc., a corporation ("Consultant") ("the Agreement").

RECITALS

WHEREAS, the Parties entered into the Agreement for Consultant to prepare an Environmental Assessment for the Microgrid Project to be constructed at the California Redwood Coast-Humboldt County Airport (ACV); and

WHEREAS, the Parties entered into Amendment No. 1 to the Agreement to extend the term of the Agreement from December 31, 2019, to December 31, 2020; and

WHEREAS, the scope of work necessary for the Consultant to support ACV through the federal regulatory process exceeded that set forth in the Agreement, however, due to the time sensitive nature of the Project Consultant continued to provide its services to County in good faith; and

WHEREAS, the Parties wish to enter into this Second Amendment to include the additional scope of services provided by Consultant, and the corresponding Budget as reflected in the Final Invoice from Consultant, as part of the Agreement.

NOW THEREFORE, pursuant to the recitals above which are incorporated as though set forth in their entirety below, the Parties now agree as follow:

1. The Agreement and Amendment No. 1 are hereby amended to include Exhibit A1, Scope of Services, reflecting the additional services and tasks performed by Consultant.
2. The Agreement and Amendment No. 1 are hereby amended to include Exhibit B1, Final Invoice, reflecting the charges and reimbursement expenses form the Consultant for performance of the services set forth in Exhibit A.
3. All other provisions of the Agreement and Amendment No. 1 remain unchanged.

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IN WITNESS WHEREOF, County and Consultant have executed this Second Amendment on the dates set forth below. By their signatures below each signatory represents that they have the authority to execute this amendment and to bind the Party on whose behalf their execution is made.

MEAD & HUNT, INC. (CONSULTANT):

By: _____

Date:

Name: _____

Title: _____

By: _____

Date:

Name: _____

Title: _____

COUNTY OF HUMBOLDT (COUNTY):

By: _____

Date:

Name: _____

Title: _____

Attachments:

Exhibit "A1" – Scope of Services

Exhibit "B1" – Budget and Final Invoice

Exhibit "A1"
Scope of Services
ACV Microgrid Environmental Assessment (EA)
Amendment to Professional Services Agreement – Project No. 381142
June 30, 2021

PROJECT BACKGROUND

On October 15, 2018, Mead & Hunt, Inc. (Consultant) entered into an agreement with Humboldt County (County) to prepare an Environmental Assessment (EA) to support a proposed Microgrid Project at the California Redwood Coast – Humboldt County Airport (ACV or Airport). The EA was necessary to support compliance with the National Environmental Policy Act (NEPA) and the Federal Aviation Administration (FAA) implementing regulations pursuant to NEPA. Based on various project-related changes and extended FAA review durations, the project was amended to extend the timeframe through December 31, 2020 (Amendment No. 1). The amendment did not include a modification to the project budget.

The Consultant worked closely with County staff throughout 2020 to further the proposed microgrid project and address additional/unanticipated project tasks and documentation requirements as they arose. For example, the FAA revised its regulations and documentation requirements for proposed projects involving the release of land from aeronautical to non-aeronautical use. As part of these revisions, additional documentation was required to obtain the property release and leasehold approvals.

In addition to the additional regulatory process, the Schatz Energy Research Center (SERC) (hereafter "Project Proponent") was faced with strict construction deadlines and a potential loss of grant funds in the absence of necessary approvals. To preserve project funding, the County's Airport Manager and the Consultant jointly decided to continue to respond to the additional project demands and prepare a single project amendment following the receipt of FAA approvals. This amendment addresses the additional work required to obtain approval of the Final EA and the issuance of a Finding of No Significant Impacts (FONSI). The Final EA and FONSI were published on February 21, 2021.

ADDITIONAL SERVICES

A contract to prepare an Environmental Assessment was executed in late 2018. The preliminary draft EA was submitted to the County for review on January 15, 2019. Following County comments, this document was revised and submitted to the FAA in February 2019. Since that time, the FAA and the County identified several additional tasks necessary to achieve compliance with NEPA and the FAA's implementing regulations. Some tasks were associated regulatory changes that had been implemented since project initiation, and others were associated with project-specific requirements. To keep the project advancing, the Consultant has provided ongoing support to the County to fulfill these out-of-scope requirements, which are described as tasks 10 through 15 on subsequent pages, and notified the County of these activities as they progressed.

Task 10: Airport Layout Plan Analysis, Coordination, and Graphic Support

The Consultant prepared revisions to the County’s Airport Layout Plan to support the proposed project as described in the Draft EA. Several iterations were required to:

- Identify the location of proposed project on the Airport and its relation to aeronautical surfaces. This exercise was repeated following changes/modifications to the project design.
- Guide the Project proponent during the siting of individual components so that they could remain outside of aeronautical setbacks; and
- Support analyses to identify discrepancies between various acreage calculations identified in parcel maps, ALP property maps, and acreages identified in property surveys conducted in support of the proposed project.

In addition to general questions associated with airport property boundaries, the Consultant worked with the Project Proponent and their surveyor to:

- Resolve errors/subsequent changes in the original project maps provided by the Project Proponent,
- Clarify the project location relative to the Building Restriction Line and Runway Protection Zone, and
- Identify space for the incorporation of an internal service road within project boundaries.

The resolution of ALP and property map issues became critical during the summer of 2020 when the FAA requested that the County provide a Part 163 analysis of the proposed project (see Task 11).

Task 11: FAA Part 163 Land Release Application and Coordination

On October 27, 2020, the FAA released guidance in response to Section 163 of the FAA Reauthorization Act of 2018, which revised the requirements pertaining to NEPA documentation associated with private development projects on excess airport property and the release of property for non-aeronautical use. The FAA requested that the County provide specific information to support an analysis and determination pursuant to Section 163 of the FAA Reauthorization Act of 2018. The new process included the preparation and submission of detailed documentation, including detailed property maps and supporting conveyance documentation (e.g., deeds), data regarding the funding sources for the proposed project and facilities previously funded or impacted by the proposed project, confirmation of property ownership records and details related to the proposed non-aeronautical use, and various illustrations. To support the County, the consultant:

- Facilitated coordination among the County, the FAA, and the Project Proponent to address the FAA’s information needs. The consultant prepared a data collection matrix and participated in several virtual meetings with the FAA, the County, and the Project Proponent to review materials prior to submission and address FAA questions.
- Prepared, at the request of the County, the necessary justification, analysis, and graphics/illustrations for submission to the FAA; and
- Assisted the County, following FAA submission, in responding to further inquiries from the FAA regarding property acquisition history and additional mapping requests.

Task 12: Obstruction Evaluation / Airport Airspace Analysis (OE/AAA) and FAA Coordination for Glare Analysis.

As a result of changes in the location of proposed project components, a second OE/AAA analysis was required to determine the potential for airspace conflicts. In July 2020, the Consultant prepared and submitted a second complete project submittal to address changes made to the location of specific project components required for microgrid construction, including the placement of proposed solar panels and other objects. Additional OE/AAA submittals were prepared in response to specific elements that were added or modified to the project description, such as the realignment/replacement of power cables to the Airport’s approach lighting system equipment building, the location of the proposed fence, etc. More than 100 specific points were submitted for analysis.

A solar glare analysis was required to determine whether the proposed project had the potential to produce glare or other visual effects that could affect pilots using ACV. The EA could not move forward through the FAA review process until it was completed and any questions resolved. Although the solar glare analysis was provided by the Project Proponent, the County requested help to track its process through the FAA system and facilitate its review.

Task 13: Coordination Among the FAA, Project Sponsor, and Proponent

Throughout 2020, the Consultant worked to align project goals with federal aviation regulations and policies and facilitate FAA processes to achieve compliance within necessary timeframes and construction schedules. The Consultant participated in more than 120 additional teleconferences with the County, FAA, and Project Proponent throughout 2020 and early 2021 to facilitate project coordination, document development, and changes/clarification in the project definition as they arose and to communicate those changes to the FAA. To support the County, the Consultant provided continuing support to the Airport staff throughout the additional 15 months associated with the extended project duration. During the last three months prior to FONSI receipt, Consultant staff members held informal teleconferences with the County and members of the project team almost daily and with FAA staff at least weekly. Such discussions included the development of various maps, exhibits, and documents to facilitate project-related discussions.

Task 14: Prepare and Revise Environmental Assessment

The original scope of services specified that the proposed EA would be developed using data identified in a 2018 Initial Study prepared in accordance with the California Environmental Compliance Act (CEQA).

The project was scoped to include:

- A preliminary-draft document for County and FAA review,
- A revised preliminary draft to address FAA comments and ready the document for public review,
- Production and circulation of a Public Review Draft EA,
- Preparation of a Draft-final EA for County and FAA review, and
- Production and Circulation of Final EA and FONSI.

Several unanticipated events occurred that required ongoing revision of the revised document prior to public circulation as described below.

- **Insufficient Level of Data.** Some of the data developed for the purpose of CEQA compliance proved insufficient to provide the level of detail required to achieve NEPA compliance. Additional studies and data, specifically additional biological data, were requested that led to the development of an additional iteration of the draft EA.
- **Project Modifications.** Following submission of a revised preliminary-draft document that included the additional data requested, the project description required modification to reflect ongoing project changes. FAA reviewers noted differences between the project description provided in the EA and the descriptions included in other documents received directly from the Project Proponent, such as the Solar Glare analysis and initial OE/AAA submission. As cited previously, the Consultant prepared and submitted a second OE/AAA analysis to address the subsequent project modifications. An additional version of the Draft EA was developed to address these project modifications and revise the analyses presented in the EA.
- **FAA Part 163 Policy Effects.** During 2020, the FAA determined that the proposed project would be subject to review in accordance with the FAA’s Part 163 process (see Task 11). The EA was subsequently revised to address the outcome of the Part 163 process, which led to additional changes to the project description, purpose, and need. An additional iteration of the EA was developed and submitted to the FAA to address these issues. The Consultant submitted additional draft documents to the FAA to reflect the Part 163 process that was underway, to revise the project description, and to reflect additional data received by the Project Proponent.
- **Federal Guidance on NEPA Documentation.** Federal guidance on the development of NEPA documents was implemented in 2020, which addressed the length and processing time associated with environmental documents. In mid-2020, FAA managers determined that the EA would be subject to new requirements associated with the document length and presentation. The Consultant substantially reorganized and revised the draft EA to comply with the new page-limit requirements and other structural changes. Portions of the document were placed in appendices and summarized in the document text, and the alternatives analysis was revised to include a process diagram and revised discussion.

The Draft EA was published mid-October 2020 and circulated for a 30-day period. No comments were received from the public. The FAA finished the preparation of a FONSI to approve the EA on February 18, 2021, and the EA document was completed with the circulation of the Final EA and FONSI during the week of February 22, 2021, which aligned with the revised schedule prepared on behalf of the project proponent mid-2020.

Task 15: Project Administration and Management

The Final EA was completed in February 2021, approximately 14 months beyond the anticipated schedule in the EA, and coordination to support the Federal Property Release is ongoing. During this time, the Consultant has incurred additional project management and administration costs.

Task 16: Ongoing Coordination to Support Federal Property Release

A portion of the property proposed for microgrid construction was conveyed to the County by the U.S. Military following World War II, and the U.S. Department of Defense (DOD) must authorize the release of a portion of the 11-acre project site for non-aeronautical use. The continued to support this negotiation following completion of the Final EA. While the DOD has not yet provided the County with a signed release, Mead & Hunt does not envision additional work to support the Federal property release.

COMPENSATION

From October 15, 2018, through June 30, 2021, the Consultant incurred a total cost of \$202,398.95 in labor to support the County’s microgrid project, which includes the originally scoped cost of \$44,844.00 for the development of EA using existing data. The Consultant requests an amendment of **one hundred fifty-seven thousand five hundred fifty-four dollars and ninety-five cents (\$157,554.95)** as compensation for the additional tasks described in this amendment and performed at the request of County staff during the 18-month period from January 1, 2020, through June 30, 2021.

Expenses are summarized in the table below:

Task	Description	Amount
10	Airport Layout Plan Analysis, Revision, and Graphic Support	\$21,765.00
11	Part 163 Land Release Application and Coordination	\$12,010.50
12	OE/AAA Analysis and Glare Study Coordination	\$11,476.50
13	Coordination Among FAA, Project Sponsor, and Project Proponent	\$24,872.00
14	Prepare and Revise Environmental Assessment	\$74,834.95
15	Administration and Project Management	\$9,577.50
16	Ongoing Support for DOD Release	\$3,018.50
Total Amendment Request		\$157,554.95

SCHEDULE

Tasks 10 through 15 of this amended Scope of Services were completed in February 2021 with the circulation of the Final EA and FONSI documents. The Consultant continued to support the County to obtain the release of former DOD property from federal obligation through June 30, 2021.



Remit payment to:
 Mead & Hunt | Accounts Receivable
 2440 Deming Way | Middleton, WI 53562-1562
 1-888-364-7272 | AccountsReceivable@meadhunt.com

EXHIBIT "B1"
 BUDGET AND FINAL
 INVOICE

ATTACHMENT B
 Invoice

July 26, 2021

Project No: R0822900-182452.01

Invoice No: 319586

Mr. Thomas Mattson
 Humboldt County Aviation / Airports Division
 Arcata/Eureka Airport
 3561 Boeing Drive
 Mckinleyville, California 95519

Project R0822900- ACV EA for Microgrid Project
 182452.01

10/16/18 Agreement for Consultant Services
 Proj. No. 381142

Amendment Pending

Professional Services from July 1, 2021 to July 31, 2021

Phase 000010 Airport Layout Plan Analysis, Rev & GS

Professional Personnel

	Hours	Amount	
Senior Associate	4.50	999.00	
Senior Project Planner	14.25	3,163.50	
Senior Planner	2.50	412.50	
Engineer I	143.25	17,190.00	
Totals	164.50	21,765.00	
Total Labor			21,765.00
			Total this Phase \$21,765.00

Phase 000011 Part 163 Land Release App & Coordination

Professional Personnel

	Hours	Amount	
Senior Associate	1.00	222.00	
Senior Project Planner	24.25	5,383.50	
Project Planner	13.50	2,565.00	
Planner I	32.00	3,840.00	
Totals	70.75	12,010.50	
Total Labor			12,010.50
			Total this Phase \$12,010.50

Phase 000012 OE/AAA Analysis & Glare Study Coord

Professional Personnel

	Hours	Amount	
Senior Associate	.50	111.00	
Senior Project Planner	14.00	3,108.00	
Project Planner	18.25	3,467.50	

Planner II	17.75	2,130.00	
Planner III	19.00	2,660.00	
Totals	69.50	11,476.50	
Total Labor			11,476.50
		Total this Phase	\$11,476.50

Phase	000013	Coordination Among FAA, Project Sponsor	
Professional Personnel			
		Hours	Amount
Senior Project Planner	41.00		9,102.00
Project Planner	83.00		15,770.00
Totals	124.00		24,872.00
Total Labor			24,872.00
		Total this Phase	\$24,872.00

Phase	000014	Prepare & Revise Environmental Assesment	
Professional Personnel			
		Hours	Amount
Senior Client/Project Manager	1.00		222.00
Senior Project Scientist	4.00		888.00
Project Planner	199.00		37,810.00
Senior Engineer Technician	1.00		160.00
Scientist II	186.50		24,245.00
Planner II	2.00		260.00
Planner I	5.00		600.00
Administrative Assistant	99.00		10,287.50
Totals	497.50		74,472.50
Total Labor			74,472.50
Reimbursable Expenses			
Shipping, Delivery			362.45
Total Reimbursables			362.45
		Total this Phase	\$74,834.95

Phase	000015	Administration & Project Management	
Professional Personnel			
		Hours	Amount
Senior Associate	9.50		2,109.00
Senior Project Planner	.50		111.00
Project Planner	34.25		6,507.50
Administrative Assistant	8.50		850.00
Totals	52.75		9,577.50
Total Labor			9,577.50
		Total this Phase	\$9,577.50

Phase	000016	Ongoing Support for DOD Release	
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Professional Personnel

	Hours	Amount	
Senior Project Planner	6.75	1,498.50	
Project Planner	8.00	1,520.00	
Totals	14.75	3,018.50	
Total Labor			3,018.50
		Total this Phase	\$3,018.50
		Total this invoice	\$157,554.95

Outstanding Invoices

Number	Date	Balance
301677	4/9/2020	7,385.13
314671	3/19/2021	570.00
Total		7,955.13

Billing Backup

Monday, July 26, 2021

Mead and Hunt, Inc.

Invoice 319586 Dated 7/26/2021

10:23:39 AM

Project	R0822900-182452.01	ACV EA for Microgrid Project
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Phase	000010	Airport Layout Plan Analysis, Rev & GS
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Professional Personnel

		Hours		Amount
Senior Associate				
Leonard, Jeffrey	4/14/2020	1.00	222.00	222.00
Leonard, Jeffrey	4/15/2020	1.50	222.00	333.00
Leonard, Jeffrey	4/16/2020	1.25	222.00	277.50
Leonard, Jeffrey	4/22/2020	.75	222.00	166.50
Senior Project Planner				
Dietz, David	4/6/2020	1.00	222.00	222.00
Dietz, David	4/7/2020	3.50	222.00	777.00
Dietz, David	4/8/2020	4.00	222.00	888.00
Dietz, David	5/7/2020	1.00	222.00	222.00
Dietz, David	5/11/2020	1.00	222.00	222.00
Dietz, David	5/12/2020	1.00	222.00	222.00
Dietz, David	5/13/2020	2.75	222.00	610.50
Senior Planner				
Musinski, Bradley	4/7/2020	.50	165.00	82.50
Musinski, Bradley	6/25/2020	2.00	165.00	330.00
Engineer I				
Brosinski, Isaac	4/20/2020	5.00	120.00	600.00
Brosinski, Isaac	4/21/2020	5.50	120.00	660.00
Brosinski, Isaac	4/22/2020	2.00	120.00	240.00
Brosinski, Isaac	4/23/2020	2.00	120.00	240.00
Brosinski, Isaac	4/27/2020	4.00	120.00	480.00
Brosinski, Isaac	4/28/2020	3.00	120.00	360.00
Brosinski, Isaac	4/29/2020	2.00	120.00	240.00
Brosinski, Isaac	4/30/2020	3.00	120.00	360.00
Brosinski, Isaac	5/28/2020	6.50	120.00	780.00
Brosinski, Isaac	5/29/2020	6.50	120.00	780.00
Brosinski, Isaac	6/3/2020	8.00	120.00	960.00
Brosinski, Isaac	6/4/2020	4.00	120.00	480.00
Brosinski, Isaac	6/5/2020	7.00	120.00	840.00
Brosinski, Isaac	6/8/2020	5.00	120.00	600.00
Brosinski, Isaac	6/9/2020	5.00	120.00	600.00
Brosinski, Isaac	6/15/2020	4.00	120.00	480.00
Brosinski, Isaac	6/19/2020	4.00	120.00	480.00
Linehan, Joseph	4/14/2020	1.25	120.00	150.00
Linehan, Joseph	4/15/2020	2.50	120.00	300.00
Linehan, Joseph	4/16/2020	7.00	120.00	840.00
Linehan, Joseph	4/17/2020	7.00	120.00	840.00
Linehan, Joseph	4/20/2020	7.00	120.00	840.00
Linehan, Joseph	4/21/2020	7.50	120.00	900.00
Linehan, Joseph	4/22/2020	6.50	120.00	780.00

Linehan, Joseph	4/23/2020	3.00	120.00	360.00
Linehan, Joseph	4/27/2020	2.25	120.00	270.00
Linehan, Joseph	5/14/2020	6.00	120.00	720.00
Linehan, Joseph	5/22/2020	1.50	120.00	180.00
Linehan, Joseph	5/27/2020	1.00	120.00	120.00
Linehan, Joseph	5/28/2020	3.00	120.00	360.00
Linehan, Joseph	6/1/2020	.50	120.00	60.00
Linehan, Joseph	6/8/2020	2.50	120.00	300.00
Linehan, Joseph	6/9/2020	2.00	120.00	240.00
Linehan, Joseph	6/13/2020	2.00	120.00	240.00
Linehan, Joseph	6/14/2020	1.50	120.00	180.00
Linehan, Joseph	6/16/2020	1.00	120.00	120.00
Linehan, Joseph	8/24/2020	1.75	120.00	210.00
Totals		164.50		21,765.00
Total Labor				21,765.00
Total this Phase				\$21,765.00

Phase 000011 Part 163 Land Release App & Coordination

Professional Personnel

		Hours		Amount
Senior Associate				
Leonard, Jeffrey	10/29/2019	1.00	222.00	222.00
Senior Project Planner				
Dietz, David	6/19/2020	1.00	222.00	222.00
Dietz, David	6/22/2020	2.25	222.00	499.50
Dietz, David	6/23/2020	1.00	222.00	222.00
Dietz, David	6/24/2020	1.50	222.00	333.00
Dietz, David	6/25/2020	4.00	222.00	888.00
Dietz, David	6/26/2020	2.75	222.00	610.50
Dietz, David	6/29/2020	.50	222.00	111.00
Dietz, David	7/1/2020	.75	222.00	166.50
Dietz, David	7/2/2020	1.50	222.00	333.00
Dietz, David	7/9/2020	.25	222.00	55.50
Dietz, David	7/16/2020	2.25	222.00	499.50
Dietz, David	7/23/2020	1.25	222.00	277.50
Dietz, David	7/27/2020	.25	222.00	55.50
Dietz, David	7/28/2020	.75	222.00	166.50
Dietz, David	7/29/2020	.50	222.00	111.00
Dietz, David	7/30/2020	.25	222.00	55.50
Dietz, David	8/11/2020	2.50	222.00	555.00
Dietz, David	8/12/2020	.25	222.00	55.50
Dietz, David	8/25/2020	.25	222.00	55.50
Dietz, David	8/31/2020	.50	222.00	111.00
Project Planner				
Harmon, Lisa	7/23/2020	2.00	190.00	380.00
Harmon, Lisa	7/30/2020	2.00	190.00	380.00
Harmon, Lisa	8/7/2020	4.00	190.00	760.00
Harmon, Lisa	8/11/2020	5.00	190.00	950.00
Harmon, Lisa	9/9/2020	.50	190.00	95.00

Planner I					
Thomas, Cameron	6/23/2020	4.50	120.00	540.00	
Thomas, Cameron	6/24/2020	3.00	120.00	360.00	
Thomas, Cameron	6/25/2020	4.00	120.00	480.00	
Thomas, Cameron	6/26/2020	2.00	120.00	240.00	
Thomas, Cameron	6/29/2020	1.00	120.00	120.00	
Thomas, Cameron	7/1/2020	2.00	120.00	240.00	
Thomas, Cameron	9/15/2020	3.00	120.00	360.00	
Thomas, Cameron	9/17/2020	2.00	120.00	240.00	
Thomas, Cameron	9/18/2020	2.00	120.00	240.00	
Thomas, Cameron	3/3/2021	4.00	120.00	480.00	
Thomas, Cameron	3/4/2021	1.00	120.00	120.00	
Thomas, Cameron	3/5/2021	.50	120.00	60.00	
Thomas, Cameron	3/8/2021	1.00	120.00	120.00	
Thomas, Cameron	3/12/2021	2.00	120.00	240.00	
Totals		70.75		12,010.50	
Total Labor					12,010.50
			Total this Phase		\$12,010.50

Phase 000012 OE/AAA Analysis & Glare Study Coord

Professional Personnel

		Hours		Amount
Senior Associate				
Leonard, Jeffrey	10/17/2019	.50	222.00	111.00
Senior Project Planner				
Dietz, David	6/20/2019	.50	222.00	111.00
Dietz, David	9/30/2019	.50	222.00	111.00
Dietz, David	10/1/2019	.25	222.00	55.50
Dietz, David	10/11/2019	.25	222.00	55.50
Dietz, David	10/17/2019	.50	222.00	111.00
Dietz, David	10/22/2019	.25	222.00	55.50
Dietz, David	10/25/2019	1.00	222.00	222.00
Dietz, David	10/29/2019	2.00	222.00	444.00
Dietz, David	11/13/2019	.75	222.00	166.50
Dietz, David	11/15/2019	.75	222.00	166.50
Dietz, David	11/21/2019	1.25	222.00	277.50
Dietz, David	11/22/2019	2.00	222.00	444.00
Dietz, David	11/27/2019	1.25	222.00	277.50
Dietz, David	12/31/2019	.25	222.00	55.50
Dietz, David	1/15/2020	1.25	222.00	277.50
Dietz, David	1/24/2020	.50	222.00	111.00
Dietz, David	5/20/2020	.25	222.00	55.50
Dietz, David	12/22/2020	.50	222.00	111.00
Project Planner				
Harmon, Lisa	11/11/2019	.50	190.00	95.00
Harmon, Lisa	11/14/2019	.50	190.00	95.00
Harmon, Lisa	12/2/2019	.50	190.00	95.00
Harmon, Lisa	12/3/2019	1.00	190.00	190.00
Harmon, Lisa	12/9/2019	1.50	190.00	285.00

Harmon, Lisa	12/11/2019	.50	190.00	95.00
Harmon, Lisa	12/12/2019	2.50	190.00	475.00
Harmon, Lisa	12/18/2019	2.00	190.00	380.00
Harmon, Lisa	12/19/2019	1.00	190.00	190.00
Harmon, Lisa	12/23/2019	1.00	190.00	190.00
Harmon, Lisa	12/26/2019	1.00	190.00	190.00
Harmon, Lisa	12/30/2019	.50	190.00	95.00
Harmon, Lisa	1/2/2020	.50	190.00	95.00
Harmon, Lisa	1/6/2020	.50	190.00	95.00
Harmon, Lisa	1/11/2020	.50	190.00	95.00
Harmon, Lisa	1/15/2020	1.00	190.00	190.00
Harmon, Lisa	1/21/2020	1.00	190.00	190.00
Harmon, Lisa	1/23/2020	.75	190.00	142.50
Harmon, Lisa	1/27/2020	1.00	190.00	190.00
Harmon, Lisa	1/29/2020	.50	190.00	95.00
Planner II				
Song, Patricia	11/21/2019	2.00	120.00	240.00
Song, Patricia	11/22/2019	5.50	120.00	660.00
Song, Patricia	11/25/2019	4.25	120.00	510.00
Song, Patricia	11/26/2019	2.00	120.00	240.00
Song, Patricia	11/27/2019	1.50	120.00	180.00
Song, Patricia	1/24/2020	1.00	120.00	120.00
Song, Patricia	1/27/2020	.25	120.00	30.00
Song, Patricia	5/20/2020	1.25	120.00	150.00
Planner III				
Smith, Corbett	6/4/2019	1.00	140.00	140.00
Smith, Corbett	6/7/2019	2.50	140.00	350.00
Smith, Corbett	6/10/2019	3.00	140.00	420.00
Smith, Corbett	6/11/2019	2.50	140.00	350.00
Smith, Corbett	6/19/2019	1.00	140.00	140.00
Smith, Corbett	6/20/2019	2.50	140.00	350.00
Smith, Corbett	11/13/2019	1.00	140.00	140.00
Smith, Corbett	11/22/2019	1.50	140.00	210.00
Smith, Corbett	11/26/2019	1.50	140.00	210.00
Smith, Corbett	12/17/2019	.50	140.00	70.00
Smith, Corbett	12/23/2019	.50	140.00	70.00
Smith, Corbett	1/24/2020	.50	140.00	70.00
Smith, Corbett	4/16/2020	1.00	140.00	140.00
Totals		69.50		11,476.50
Total Labor				11,476.50
			Total this Phase	\$11,476.50

Phase 000013 Coordination Among FAA, Project Sponsor

Professional Personnel

		Hours	Amount
Senior Project Planner			
Dietz, David	12/4/2019	.25	222.00
Dietz, David	12/6/2019	.50	222.00
Dietz, David	12/10/2019	.50	222.00

Dietz, David	12/12/2019	1.25	222.00	277.50
Dietz, David	2/26/2020	.25	222.00	55.50
Dietz, David	2/27/2020	3.50	222.00	777.00
Dietz, David	2/28/2020	.25	222.00	55.50
Dietz, David	3/2/2020	.50	222.00	111.00
Dietz, David	3/5/2020	.25	222.00	55.50
Dietz, David	3/9/2020	.75	222.00	166.50
Dietz, David	3/10/2020	1.25	222.00	277.50
Dietz, David	3/11/2020	.25	222.00	55.50
Dietz, David	5/14/2020	1.75	222.00	388.50
Dietz, David	5/18/2020	.75	222.00	166.50
Dietz, David	5/19/2020	4.50	222.00	999.00
Dietz, David	5/21/2020	.75	222.00	166.50
Dietz, David	9/1/2020	.25	222.00	55.50
Dietz, David	9/2/2020	1.00	222.00	222.00
Dietz, David	9/11/2020	.25	222.00	55.50
Dietz, David	9/15/2020	.25	222.00	55.50
Dietz, David	9/16/2020	1.00	222.00	222.00
Dietz, David	9/17/2020	.50	222.00	111.00
Dietz, David	9/18/2020	2.50	222.00	555.00
Dietz, David	9/23/2020	1.50	222.00	333.00
Dietz, David	9/24/2020	.25	222.00	55.50
Dietz, David	10/6/2020	.50	222.00	111.00
Dietz, David	10/7/2020	.50	222.00	111.00
Dietz, David	10/15/2020	1.25	222.00	277.50
Dietz, David	10/19/2020	.25	222.00	55.50
Dietz, David	11/2/2020	.25	222.00	55.50
Dietz, David	12/7/2020	.50	222.00	111.00
Dietz, David	12/8/2020	1.75	222.00	388.50
Dietz, David	12/15/2020	1.50	222.00	333.00
Dietz, David	12/17/2020	2.50	222.00	555.00
Dietz, David	1/8/2021	1.25	222.00	277.50
Dietz, David	1/11/2021	1.25	222.00	277.50
Dietz, David	1/12/2021	.50	222.00	111.00
Dietz, David	2/2/2021	1.00	222.00	222.00
Dietz, David	2/3/2021	1.25	222.00	277.50
Dietz, David	2/16/2021	1.50	222.00	333.00
Dietz, David	2/17/2021	.25	222.00	55.50
Dietz, David	2/18/2021	.25	222.00	55.50

Project Planner

Harmon, Lisa	6/23/2020	2.00	190.00	380.00
Harmon, Lisa	6/24/2020	1.00	190.00	190.00
Harmon, Lisa	6/25/2020	1.00	190.00	190.00
Harmon, Lisa	6/26/2020	4.00	190.00	760.00
Harmon, Lisa	7/16/2020	2.00	190.00	380.00
Harmon, Lisa	8/12/2020	2.50	190.00	475.00
Harmon, Lisa	8/26/2020	2.00	190.00	380.00
Harmon, Lisa	8/27/2020	1.50	190.00	285.00
Harmon, Lisa	8/31/2020	4.00	190.00	760.00
Harmon, Lisa	9/1/2020	4.00	190.00	760.00

Harmon, Lisa	9/2/2020	2.00	190.00	380.00
Harmon, Lisa	9/8/2020	1.50	190.00	285.00
Harmon, Lisa	9/10/2020	2.50	190.00	475.00
Harmon, Lisa	9/11/2020	2.00	190.00	380.00
Harmon, Lisa	9/14/2020	2.00	190.00	380.00
Harmon, Lisa	9/15/2020	2.00	190.00	380.00
Harmon, Lisa	9/16/2020	5.50	190.00	1,045.00
Harmon, Lisa	9/17/2020	5.50	190.00	1,045.00
Harmon, Lisa	9/20/2020	4.00	190.00	760.00
Harmon, Lisa	9/21/2020	2.00	190.00	380.00
Harmon, Lisa	9/22/2020	4.00	190.00	760.00
Harmon, Lisa	10/8/2020	6.00	190.00	1,140.00
Harmon, Lisa	10/9/2020	2.00	190.00	380.00
Harmon, Lisa	10/12/2020	2.00	190.00	380.00
Harmon, Lisa	12/15/2020	1.00	190.00	190.00
Harmon, Lisa	12/17/2020	2.00	190.00	380.00
Harmon, Lisa	12/18/2020	4.00	190.00	760.00
Harmon, Lisa	12/21/2020	3.00	190.00	570.00
Harmon, Lisa	12/21/2020	1.00	190.00	190.00
Harmon, Lisa	12/22/2020	1.00	190.00	190.00
Harmon, Lisa	12/22/2020	4.00	190.00	760.00
Totals		124.00		24,872.00
Total Labor				24,872.00
			Total this Phase	\$24,872.00

Phase 000014 Prepare & Revise Environmental Assesment

Professional Personnel

		Hours		Amount
Senior Client/Project Manager				
Schauer, Thomas	2/3/2021	1.00	222.00	222.00
Senior Project Scientist				
Schuller, Teresa	8/7/2020	4.00	222.00	888.00
Project Planner				
Harmon, Lisa	1/13/2019	5.00	190.00	950.00
Harmon, Lisa	1/14/2019	5.50	190.00	1,045.00
Harmon, Lisa	1/15/2019	8.00	190.00	1,520.00
Harmon, Lisa	1/16/2019	10.00	190.00	1,900.00
Harmon, Lisa	2/8/2019	1.00	190.00	190.00
Harmon, Lisa	2/12/2019	1.00	190.00	190.00
Harmon, Lisa	3/8/2019	1.00	190.00	190.00
Harmon, Lisa	3/18/2019	1.00	190.00	190.00
Harmon, Lisa	4/3/2019	1.00	190.00	190.00
Harmon, Lisa	4/11/2019	1.00	190.00	190.00
Harmon, Lisa	4/15/2019	1.00	190.00	190.00
Harmon, Lisa	5/14/2019	1.50	190.00	285.00
Harmon, Lisa	5/29/2019	1.00	190.00	190.00
Harmon, Lisa	6/11/2019	1.00	190.00	190.00
Harmon, Lisa	6/13/2019	1.00	190.00	190.00
Harmon, Lisa	6/17/2019	.50	190.00	95.00

Harmon, Lisa	6/19/2019	11.50	190.00	2,185.00
Harmon, Lisa	6/20/2019	8.00	190.00	1,520.00
Harmon, Lisa	6/26/2019	2.00	190.00	380.00
Harmon, Lisa	7/2/2019	.50	190.00	95.00
Harmon, Lisa	7/12/2019	1.00	190.00	190.00
Harmon, Lisa	7/26/2019	1.00	190.00	190.00
Harmon, Lisa	7/30/2019	.50	190.00	95.00
Harmon, Lisa	5/8/2020	1.00	190.00	190.00
Harmon, Lisa	5/11/2020	1.00	190.00	190.00
Harmon, Lisa	5/13/2020	.50	190.00	95.00
Harmon, Lisa	5/18/2020	1.00	190.00	190.00
Harmon, Lisa	5/20/2020	.50	190.00	95.00
Harmon, Lisa	5/21/2020	.50	190.00	95.00
Harmon, Lisa	6/8/2020	1.50	190.00	285.00
Harmon, Lisa	6/9/2020	.50	190.00	95.00
Harmon, Lisa	6/10/2020	1.50	190.00	285.00
Harmon, Lisa	6/17/2020	.50	190.00	95.00
Harmon, Lisa	6/19/2020	1.50	190.00	285.00
Harmon, Lisa	6/22/2020	.50	190.00	95.00
Harmon, Lisa	7/15/2020	4.00	190.00	760.00
Harmon, Lisa	7/17/2020	4.00	190.00	760.00
Harmon, Lisa	7/20/2020	1.50	190.00	285.00
Harmon, Lisa	7/22/2020	1.00	190.00	190.00
Harmon, Lisa	7/27/2020	7.00	190.00	1,330.00
Harmon, Lisa	7/28/2020	1.00	190.00	190.00
Harmon, Lisa	8/4/2020	2.50	190.00	475.00
Harmon, Lisa	8/5/2020	8.00	190.00	1,520.00
Harmon, Lisa	8/6/2020	4.00	190.00	760.00
Harmon, Lisa	8/10/2020	6.00	190.00	1,140.00
Harmon, Lisa	10/13/2020	4.00	190.00	760.00
Harmon, Lisa	10/14/2020	6.00	190.00	1,140.00
Harmon, Lisa	11/10/2020	1.00	190.00	190.00
Harmon, Lisa	11/17/2020	1.00	190.00	190.00
Harmon, Lisa	11/30/2020	1.00	190.00	190.00
Harmon, Lisa	12/2/2020	2.00	190.00	380.00
Harmon, Lisa	12/7/2020	1.00	190.00	190.00
Harmon, Lisa	12/8/2020	1.00	190.00	190.00
Harmon, Lisa	12/29/2020	1.00	190.00	190.00
Harmon, Lisa	1/4/2021	6.75	190.00	1,282.50
Harmon, Lisa	1/6/2021	6.00	190.00	1,140.00
Harmon, Lisa	1/7/2021	5.00	190.00	950.00
Harmon, Lisa	1/8/2021	5.00	190.00	950.00
Harmon, Lisa	1/12/2021	1.00	190.00	190.00
Harmon, Lisa	1/13/2021	4.00	190.00	760.00
Harmon, Lisa	1/14/2021	1.50	190.00	285.00
Harmon, Lisa	1/15/2021	4.00	190.00	760.00
Harmon, Lisa	1/21/2021	2.00	190.00	380.00
Harmon, Lisa	1/22/2021	2.00	190.00	380.00
Harmon, Lisa	1/25/2021	2.00	190.00	380.00
Harmon, Lisa	1/26/2021	2.00	190.00	380.00

Harmon, Lisa	2/8/2021	.25	190.00	47.50
Harmon, Lisa	2/10/2021	2.00	190.00	380.00
Harmon, Lisa	2/11/2021	1.00	190.00	190.00
Harmon, Lisa	2/12/2021	2.00	190.00	380.00
Harmon, Lisa	2/15/2021	2.50	190.00	475.00
Harmon, Lisa	2/16/2021	2.00	190.00	380.00
Harmon, Lisa	2/17/2021	1.00	190.00	190.00
Harmon, Lisa	2/18/2021	7.00	190.00	1,330.00
Harmon, Lisa	2/22/2021	2.00	190.00	380.00
Harmon, Lisa	2/23/2021	1.00	190.00	190.00
Harmon, Lisa	3/4/2021	1.00	190.00	190.00
Harmon, Lisa	3/8/2021	1.00	190.00	190.00
Harmon, Lisa	3/9/2021	1.00	190.00	190.00
Harmon, Lisa	3/11/2021	.50	190.00	95.00
Harmon, Lisa	3/15/2021	1.00	190.00	190.00
Senior Engineer Technician				
Eroh, Todd	6/26/2020	1.00	160.00	160.00
Scientist II				
Armstrong, Marieke	1/10/2019	5.50	130.00	715.00
Armstrong, Marieke	1/11/2019	5.50	130.00	715.00
Armstrong, Marieke	1/14/2019	4.50	130.00	585.00
Armstrong, Marieke	4/3/2019	2.00	130.00	260.00
Armstrong, Marieke	4/4/2019	5.00	130.00	650.00
Armstrong, Marieke	4/5/2019	6.00	130.00	780.00
Armstrong, Marieke	4/8/2019	4.00	130.00	520.00
Armstrong, Marieke	4/12/2019	2.00	130.00	260.00
Armstrong, Marieke	4/16/2019	6.00	130.00	780.00
Armstrong, Marieke	4/18/2019	4.00	130.00	520.00
Armstrong, Marieke	4/22/2019	2.00	130.00	260.00
Armstrong, Marieke	5/20/2019	5.00	130.00	650.00
Armstrong, Marieke	5/21/2019	6.00	130.00	780.00
Armstrong, Marieke	5/22/2019	7.00	130.00	910.00
Armstrong, Marieke	5/23/2019	3.00	130.00	390.00
Armstrong, Marieke	5/24/2019	8.00	130.00	1,040.00
Armstrong, Marieke	5/28/2019	6.50	130.00	845.00
Armstrong, Marieke	5/29/2019	6.50	130.00	845.00
Armstrong, Marieke	5/30/2019	1.50	130.00	195.00
Armstrong, Marieke	6/3/2019	1.50	130.00	195.00
Armstrong, Marieke	6/4/2019	5.00	130.00	650.00
Armstrong, Marieke	6/5/2019	4.50	130.00	585.00
Armstrong, Marieke	6/7/2019	3.00	130.00	390.00
Armstrong, Marieke	6/12/2019	4.00	130.00	520.00
Armstrong, Marieke	6/14/2019	.50	130.00	65.00
Armstrong, Marieke	6/19/2019	1.50	130.00	195.00
Armstrong, Marieke	6/20/2019	3.50	130.00	455.00
Armstrong, Marieke	6/25/2019	1.50	130.00	195.00
Armstrong, Marieke	5/13/2020	2.50	130.00	325.00
Armstrong, Marieke	5/18/2020	.50	130.00	65.00
Armstrong, Marieke	5/19/2020	2.50	130.00	325.00
Armstrong, Marieke	5/20/2020	.25	130.00	32.50

Armstrong, Marieke	5/21/2020	.25	130.00	32.50
Armstrong, Marieke	6/23/2020	.75	130.00	97.50
Armstrong, Marieke	7/23/2020	4.00	130.00	520.00
Armstrong, Marieke	8/5/2020	4.00	130.00	520.00
Armstrong, Marieke	8/6/2020	3.00	130.00	390.00
Armstrong, Marieke	8/7/2020	4.00	130.00	520.00
Armstrong, Marieke	8/9/2020	2.50	130.00	325.00
Armstrong, Marieke	8/10/2020	4.00	130.00	520.00
Armstrong, Marieke	8/11/2020	2.00	130.00	260.00
Armstrong, Marieke	8/27/2020	1.00	130.00	130.00
Armstrong, Marieke	8/31/2020	.75	130.00	97.50
Armstrong, Marieke	9/14/2020	.50	130.00	65.00
Armstrong, Marieke	9/15/2020	5.00	130.00	650.00
Armstrong, Marieke	9/16/2020	5.00	130.00	650.00
Armstrong, Marieke	9/17/2020	6.50	130.00	845.00
Armstrong, Marieke	9/18/2020	7.00	130.00	910.00
Armstrong, Marieke	9/21/2020	2.50	130.00	325.00
Armstrong, Marieke	9/22/2020	4.00	130.00	520.00
Armstrong, Marieke	10/9/2020	1.00	130.00	130.00
Armstrong, Marieke	1/8/2021	2.50	130.00	325.00
Armstrong, Marieke	1/14/2021	2.50	130.00	325.00
Armstrong, Marieke	1/25/2021	.25	130.00	32.50
Armstrong, Marieke	2/1/2021	2.75	130.00	357.50
Planner II				
Lumetta, Daniel	9/23/2020	1.00	130.00	130.00
Lumetta, Daniel	10/16/2020	.50	130.00	65.00
Repchenko, Daniil	9/18/2020	.50	130.00	65.00
Planner I				
Thomas, Cameron	7/15/2020	1.50	120.00	180.00
Thomas, Cameron	7/16/2020	3.00	120.00	360.00
Thomas, Cameron	7/20/2020	.50	120.00	60.00
Administrative Assistant				
Robertson, Krista	6/19/2020	.75	100.00	75.00
Robertson, Krista	7/16/2020	2.00	100.00	200.00
Robertson, Krista	7/30/2020	1.50	100.00	150.00
Robertson, Krista	7/31/2020	4.00	100.00	400.00
Robertson, Krista	8/3/2020	4.00	100.00	400.00
Robertson, Krista	8/4/2020	5.00	100.00	500.00
Robertson, Krista	8/5/2020	6.50	100.00	650.00
Robertson, Krista	8/6/2020	6.00	100.00	600.00
Robertson, Krista	8/7/2020	1.25	100.00	125.00
Robertson, Krista	8/11/2020	3.00	100.00	300.00
Robertson, Krista	8/12/2020	6.00	100.00	600.00
Robertson, Krista	8/13/2020	1.25	100.00	125.00
Robertson, Krista	8/14/2020	1.75	100.00	175.00
Robertson, Krista	8/18/2020	1.50	100.00	150.00
Robertson, Krista	9/21/2020	4.25	100.00	425.00
Robertson, Krista	9/21/2020 Ovt	2.00	150.00	300.00
Robertson, Krista	9/22/2020	3.75	100.00	375.00
Robertson, Krista	9/22/2020 Ovt	1.00	150.00	150.00

Robertson, Krista	9/23/2020	2.00	100.00	200.00
Robertson, Krista	10/8/2020	1.50	100.00	150.00
Robertson, Krista	10/12/2020	2.00	100.00	200.00
Robertson, Krista	10/13/2020	2.00	100.00	200.00
Robertson, Krista	12/17/2020	.50	100.00	50.00
Robertson, Krista	1/8/2021	1.25	100.00	125.00
Robertson, Krista	1/10/2021 Ovt	4.25	150.00	637.50
Robertson, Krista	1/11/2021	1.00	100.00	100.00
Robertson, Krista	1/11/2021 Ovt	.50	150.00	75.00
Robertson, Krista	1/13/2021	.75	100.00	75.00
Robertson, Krista	1/15/2021	1.75	100.00	175.00
Robertson, Krista	1/26/2021	3.00	100.00	300.00
Robertson, Krista	2/16/2021	2.25	100.00	225.00
Robertson, Krista	2/17/2021	1.75	100.00	175.00
Robertson, Krista	2/18/2021	1.00	100.00	100.00
Robertson, Krista	2/19/2021	6.00	100.00	600.00
Robertson, Krista	2/23/2021	1.00	100.00	100.00
Robertson, Krista	4/2/2021	1.50	100.00	150.00
Robertson, Krista	4/6/2021	1.50	100.00	150.00
Sortman, Tamara	10/13/2020	5.00	100.00	500.00
Sortman, Tamara	10/14/2020	2.00	100.00	200.00
Sortman, Tamara	10/15/2020	1.00	100.00	100.00
Totals		497.50		74,472.50
Total Labor				74,472.50

Reimbursable Expenses

Shipping, Delivery				
237815	10/30/2020	📄 Federal Express / Invoice: 7-157-48379, 10/21/2020		245.72
237903	10/31/2020	📄 Federal Express / Invoice: 7-164-46425, 10/28/2020		38.28
242617	2/28/2021	📄 United Parcel Service of America, Inc. / Invoice: 0000794793101, 3/6/2021		78.45
Total Reimbursables			362.45	362.45
Total this Phase				\$74,834.95

Phase 000015 Administration & Project Management

Professional Personnel

		Hours	Amount
Senior Associate			
Leonard, Jeffrey	5/14/2020	1.25	222.00
Leonard, Jeffrey	5/18/2020	3.50	777.00
Leonard, Jeffrey	5/22/2020	1.50	333.00
Leonard, Jeffrey	6/19/2020	2.00	444.00
Leonard, Jeffrey	8/24/2020	1.25	277.50
Senior Project Planner			
Dietz, David	1/20/2021	.50	111.00
Project Planner			
Harmon, Lisa	4/7/2020	1.00	190.00
Harmon, Lisa	5/7/2020	1.50	285.00

Harmon, Lisa	6/2/2020	1.00	190.00	190.00
Harmon, Lisa	7/13/2020	4.00	190.00	760.00
Harmon, Lisa	8/3/2020	1.50	190.00	285.00
Harmon, Lisa	9/3/2020	2.00	190.00	380.00
Harmon, Lisa	10/4/2020	.25	190.00	47.50
Harmon, Lisa	10/5/2020	1.00	190.00	190.00
Harmon, Lisa	11/4/2020	1.00	190.00	190.00
Harmon, Lisa	12/3/2020	1.50	190.00	285.00
Harmon, Lisa	1/11/2021	1.50	190.00	285.00
Harmon, Lisa	2/1/2021	1.00	190.00	190.00
Harmon, Lisa	2/2/2021	2.00	190.00	380.00
Harmon, Lisa	3/1/2021	1.00	190.00	190.00
Harmon, Lisa	3/2/2021	.50	190.00	95.00
Harmon, Lisa	3/30/2021	3.00	190.00	570.00
Harmon, Lisa	3/31/2021	3.00	190.00	570.00
Harmon, Lisa	4/1/2021	5.00	190.00	950.00
Harmon, Lisa	4/5/2021	2.00	190.00	380.00
Harmon, Lisa	6/10/2021	.50	190.00	95.00
Administrative Assistant				
Engelstad, Debra	8/15/2019	2.50	100.00	250.00
Engelstad, Debra	11/6/2019	.50	100.00	50.00
Engelstad, Debra	11/12/2019	.50	100.00	50.00
Engelstad, Debra	11/13/2019	.50	100.00	50.00
Engelstad, Debra	12/31/2019	.50	100.00	50.00
Engelstad, Debra	1/2/2020	.25	100.00	25.00
Engelstad, Debra	9/4/2020	1.00	100.00	100.00
Engelstad, Debra	9/8/2020	2.00	100.00	200.00
Engelstad, Debra	9/9/2020	.75	100.00	75.00
Totals		52.75		9,577.50
Total Labor				9,577.50
Total this Phase				\$9,577.50

Phase 000016 Ongoing Support for DOD Release

Professional Personnel

		Hours		Amount
Senior Project Planner				
Dietz, David	3/1/2021	.25	222.00	55.50
Dietz, David	3/2/2021	.75	222.00	166.50
Dietz, David	3/3/2021	.25	222.00	55.50
Dietz, David	3/4/2021	1.00	222.00	222.00
Dietz, David	3/8/2021	.50	222.00	111.00
Dietz, David	3/11/2021	3.00	222.00	666.00
Dietz, David	3/15/2021	.50	222.00	111.00
Dietz, David	4/2/2021	.50	222.00	111.00
Project Planner				
Harmon, Lisa	3/23/2021	2.50	190.00	475.00
Harmon, Lisa	4/6/2021	1.50	190.00	285.00
Harmon, Lisa	4/22/2021	2.00	190.00	380.00

Project	R0822900-182452.01	ACV EA for Microgrid Project		Invoice	319586
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Harmon, Lisa		4/23/2021	2.00	190.00	380.00	
	Totals		14.75		3,018.50	
	Total Labor					3,018.50
				Total this Phase		\$3,018.50
				Total this Project		\$157,554.95
				Total this Report		\$157,554.95



Invoice Number 7-157-48379	Invoice Date Oct 21, 2020	Account Number 0537-0413-1	Page 1 of 6
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Billing Address:
MEAD & HUNT
2440 DEMING WAY
MIDDLETON WI 53562-1562

Shipping Address:
MEAD & HUNT
2440 DEMING WAY
MIDDLETON WI 53562-1562

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services		
Total Charges	USD	\$398.16
FedEx Ground Services		
Total Charges	USD	\$175.97
TOTAL THIS INVOICE	USD	\$574.13

You saved \$0.55 in discounts this period!

Other discounts may apply.

References/	\$Amount
0822900-182452.01 Phase 4	213.67
100CBAGEN	36.10
100CORGEN - SERVICE CHARGE	15.50
100CRWGEN	13.90
100DENGEN	41.58
100PTLGEN	73.13
1013400-181031.01ph3	58.51
3142900-190097.01ph4	40.16
4361600-150255.01ph3	81.58
Grand Total	\$574.13

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number 7-157-48379	Invoice Amount USD \$574.13	Account Number 0537-0413-1
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Remittance Advice

Your payment is due by Nov 05, 2020

715748379800005741370537041311000000000000005741370



MEAD & HUNT
2440 DEMING WAY
MIDDLETON WI 53562-1562

FedEx
P.O. Box 94515
PALATINE IL 60094-4515



Invoice Number 7-157-48379	Invoice Date Oct 21, 2020	Account Number 0537-0413-1	Page 2 of 6
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	7	45.0	333.36	28.70			362.06
Third Party	1	1.0	30.31	5.79			36.10
Total FedEx Express	8	46.0	\$363.67	\$34.49			\$398.16

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Ground-Prepaid							
10/08	6	77	96.97	5.54		-0.55	101.96
10/13	3	60	46.33	12.18			58.51
Ground-Prepaid Subtotal							\$160.47
Total	9	137	\$143.30	\$17.72		-\$0.55	\$160.47

FedEx Ground Miscellaneous Charges

Date	Quantity	Consolidated Account	Zip Code	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
10/12	1	0537-0413-1		15.50			15.50
Total	1			\$15.50			\$15.50

Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Total FedEx Ground	9	137	\$143.30	\$33.22	-\$0.55	\$175.97

TOTAL THIS INVOICE USD \$574.13

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Invoice Number 7-157-48379	Invoice Date Oct 21, 2020	Account Number 0537-0413-1	Page 3 of 6
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 09, 2020	Cust. Ref.: 4361600-150255.01ph3	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
 Distance Based Pricing, Zone 6
 1st attempt Oct 12, 2020 at 10:10 AM.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	771759490826	Kerry-Lynne Brown	Bob Barrish
Service Type	FedEx 2Day	Mead & Hunt, Inc.	NGB CETSC
Package Type	FedEx Box	9600 NE Cascades Parkway	3430 2ND ST NE
Zone	06	PORTLAND OR 97220 US	MINOT ND 58703 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs		
Delivered	Oct 13, 2020 12:17	Transportation Charge	43.30
Svc Area	A8	Fuel Surcharge	1.51
Signed by	see above	DAS Comm	3.10
FedEx Use	00000000/6068/02	Total Charge	USD \$47.91

Ship Date: Oct 09, 2020	Cust. Ref.: 4361600-150255.01ph3	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
 Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient
Tracking ID	771760805044	Kerry-Lynne Brown	LtCol Greg Hoffman
Service Type	FedEx 2Day	Mead & Hunt, Inc.	Tucson Air National Guard Base
Package Type	FedEx Box	9600 NE Cascades Parkway	1350 E Perimeter Way
Zone	06	PORTLAND OR 97220 US	TUCSON AZ 85706 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Oct 13, 2020 09:22	Transportation Charge	32.61
Svc Area	A1	Fuel Surcharge	1.06
Signed by	L.RICCI	Total Charge	USD \$33.67
FedEx Use	00000000/6068/_		

Ship Date: Oct 13, 2020	Cust. Ref.: 00001 PTLGEN	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
 Distance Based Pricing, Zone 5
 1st attempt Oct 15, 2020 at 10:11 AM.

Automation	INET	Sender	Recipient
Tracking ID	771759947896	Aaron Killgore	Kerry-Lynne Brown
Service Type	FedEx 2Day	Mead & Hunt, Inc.	Mead & Hunt, Inc
Package Type	FedEx Box	714 Wild Rose Road	9600 NE CASCADES PKWY
Zone	05	SILVERTHORNE CO 80498 US	PORTLAND OR 97220 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Oct 15, 2020 11:21	Transportation Charge	25.81
Svc Area	A1	Fuel Surcharge	0.84
Signed by	M.BROWN	Total Charge	USD \$26.65
FedEx Use	00000000/6046/_		

Ship Date: Oct 13, 2020	Cust. Ref.: 3142900-190097.01ph3	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
 Distance Based Pricing, Zone 4

Phase 4

Automation	INET	Sender	Recipient
Tracking ID	771789517163	Kerry-Lynne Brown	Darryl Balcao
Service Type	FedEx Priority Overnight	Mead & Hunt, Inc.	CA Military Department
Package Type	FedEx Envelope	9600 NE Cascades Parkway	J9 Facilities and Engineering
Zone	04	PORTLAND OR 97220 US	SACRAMENTO CA 95827 US
Packages	1		
Rated Weight	N/A		
Delivered	Oct 14, 2020 09:21	Transportation Charge	38.90
Svc Area	A1	Fuel Surcharge	1.26
Signed by	B.MAKETA	Total Charge	USD \$40.16
FedEx Use	00000000/208/_		



Invoice Number 7-157-48379	Invoice Date Oct 21, 2020	Account Number 0537-0413-1	Page 4 of 6
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Ship Date: Oct 13, 2020 **Cust. Ref.:** 0822900-182452.01 **Ref.#2:** Phase 000004
Payor: Shipper **Ref.#3:** Environmental Assessment

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	771789683980	Tamara Sortman	Mr. Cody Roggatz, Manager	
Service Type	FedEx Priority Overnight	Mead & Hunt, Inc.	Humboldt County Airports Dept	
Package Type	Customer Packaging	180 Promenade Cir, Suite 240	3561 Boeing Avenue	
Zone	03	SACRAMENTO CA 95834 US	MCKINLEYVILLE CA 95519 US	
Packages	1			
Rated Weight	25.0 lbs, 11.3 kgs			
Delivered	Oct 14, 2020 13:13	Transportation Charge		100.81
Svc Area	AM	Fuel Surcharge		3.38
Signed by	J.CANAPES	DAS Comm		3.10
FedEx Use	00000000/1508/_	Total Charge		USD \$107.29

Ship Date: Oct 14, 2020 **Cust. Ref.:** 0822900-182452.01 **Ref.#2:** Phase 000004
Payor: Shipper **Ref.#3:** Environmental Assessment

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	771801969166	Tamara Sortman	Mr. Cody Roggatz, Manager	
Service Type	FedEx Standard Overnight	Mead & Hunt, Inc.	Humboldt County Airports Dept	
Package Type	Customer Packaging	180 Promenade Cir, Suite 240	3561 Boeing Avenue	
Zone	03	SACRAMENTO CA 95834 US	MCKINLEYVILLE CA 95519 US	
Packages	1			
Rated Weight	12.0 lbs, 5.4 kgs	Transportation Charge		67.08
Delivered	Oct 15, 2020 13:01	Fuel Surcharge		2.41
Svc Area	AM	Courier Pickup Charge		4.00
Signed by	J.CANAPA	DAS Comm		3.10
FedEx Use	00000000/1305/_	Total Charge		USD \$76.59

Ship Date: Oct 15, 2020 **Cust. Ref.:** 0822900-182452.01 **Ref.#2:** Phase 000004
Payor: Shipper **Ref.#3:** DRAFT Environmental Assessment

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771810307188	Tamara Sortman	Ms. Michelle Messinger	
Service Type	FedEx Standard Overnight	Mead & Hunt, Inc.	Office of Historic Preservatio	
Package Type	FedEx Envelope	180 Promenade Cir, Suite 240	1725 23rd Street	
Zone	02	SACRAMENTO CA 95834 US	SACRAMENTO CA 95816 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		24.85
Delivered	Oct 16, 2020 11:38	Fuel Surcharge		0.94
Svc Area	A1	Courier Pickup Charge		4.00
Signed by	T.HUNTER	Total Charge		USD \$29.79

Shipper Subtotal USD \$362.06

Ship Date: Oct 15, 2020 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 21045 zip code
Package Delivered to Recipient Address - Release Authorized
Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

100CBAGEN

Automation	SSFO	Sender	Recipient	
Tracking ID	809922329289	ZIAD SABRA	JOE MONAHAN	
Service Type	FedEx Priority Overnight	SABRA WANG & ASSOC INC	20744 WINDEMERE CT	
Package Type	Customer Packaging	7055 SAMUEL MORSE DR STE 100	STERLING VA 20165 US	
Zone	02	COLUMBIA MD 21046 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		30.31
Declared Value	USD 100.00	Fuel Surcharge		1.14
Delivered	Oct 16, 2020 09:01			

Continued on next page



Invoice Number 7-157-48379	Invoice Date Oct 21, 2020	Account Number 0537-0413-1	Page 5 of 6
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Tracking ID: 809922329289 continued

Svc Area	A1	Residential Delivery	4.65
Signed by	see above	Declared Value Charge	0.00
FedEx Use	00000000/1486/02	Total Charge	USD \$36.10
		Third Party Subtotal	USD \$36.10
		Total FedEx Express	USD \$398.16

FedEx Ground Prepaid Detail (Original)

Ship Date: Oct 08, 2020		Cust. Ref.: 100 Portland General		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	771734711109	Sender	Recipient	Transportation Charge	21.98
Service Type	Ppd, Domestic	Mead and Hunt, Inc. Denver	KERRY LYNE BROWN	Fuel Surcharge	1.26
Zone	05	Mead & Hunt, Inc.	MEAD & HUNT, INC. - PORTLAND	Total Charge	USD \$23.24
Packages	1	1743 Wazee Street	9600 NE CASCADES PKWY		
Rated Weight	25 lbs	DENVER CO 80202	STE 100		
Delivered	Oct 14, 2020		PORTLAND OR 97220-683125		

Ship Date: Oct 08, 2020		Cust. Ref.: 100 DENGEN		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	771734884129	Sender	Recipient	Transportation Charge	12.92
Service Type	Ppd, Domestic	Mead and Hunt, Inc. Denver	KATIE HAGEMAN	Fuel Surcharge	0.74
Zone	05	Mead & Hunt, Inc.	MEAD & HUNT, INC- MIDDLETON	Total Charge	USD \$13.66
Packages	1	1743 Wazee Street	2440 DEMING WAY		
Rated Weight	5 lbs	DENVER CO 80202	MIDDLETON WI 53562-156240		
Delivered	Oct 12, 2020				

Ship Date: Oct 08, 2020		Cust. Ref.: 100 Portland General		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	771734735253	Sender	Recipient	Transportation Charge	21.98
Service Type	Ppd, Domestic	Mead and Hunt, Inc. Denver	KERRY LYNE BROWN	Fuel Surcharge	1.26
Zone	05	Mead & Hunt, Inc.	MEAD & HUNT, INC. - PORTLAND	Total Charge	USD \$23.24
Packages	1	1743 Wazee Street	9600 NE CASCADES PKWY		
Rated Weight	25 lbs	DENVER CO 80202	STE 100		
Delivered	Oct 14, 2020		PORTLAND OR 97220-683125		

Ship Date: Oct 08, 2020		Cust. Ref.: 100 DEN/GEN		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	771734800777	Sender	Recipient	Transportation Charge	12.92
Service Type	Ppd, Domestic	Mead and Hunt, Inc. Denver	TAMARA SORTMAN	Fuel Surcharge	0.74
Zone	05	Mead & Hunt, Inc.	MEAD & HUNT - SACRAMENTO	Total Charge	USD \$13.66
Packages	1	1743 Wazee Street	180 PROMENADE CIR		
Rated Weight	5 lbs	DENVER CO 80202	STE 240		
Delivered	Oct 14, 2020		SACRAMENTO CA 95834-292265		

Ship Date: Oct 08, 2020		Cust. Ref.: 001 crwgen CNichols ret		P.O.#:	
Payor: Shipper		Dept.#:			

We calculated your charges based on a dimensional weight of 12.0 lbs, 24 in x 13 in x 5 in, using a dimensional factor of 139.

Tracking ID	771721779826	Sender	Recipient	Transportation Charge	13.69
Service Type	Ppd, Domestic	Janet Hughes	IT DEPARTMENT	Performance Pricing	-0.55
Zone	04	Janet Hughes	MEAD & HUNT	Fuel Surcharge	0.76
Packages	1	400 Tracy Way	2440 DEMING WAY	Total Charge	USD \$13.90
Actual Weight	5.0 lbs	Charleston WV 25311	MIDDLETON WI 53562-156240		
Rated Weight	12 lbs				
Delivered	Oct 12, 2020				

Ship Date: Oct 08, 2020		Cust. Ref.: 100 DENGEN		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	771735001193	Sender	Recipient	Transportation Charge	13.48
Service Type	Ppd, Domestic	Mead and Hunt, Inc. Denver	ANN HULBERT	Fuel Surcharge	0.78
Zone	06	Mead & Hunt, Inc.	MEAD & HUNT, INC. - LANSING	Total Charge	USD \$14.26
Packages	1	1743 Wazee Street	2605 PORT LANSING RD		
Rated Weight	5 lbs	DENVER CO 80202	LANSING MI 48906-211605		
Delivered	Oct 12, 2020				



Invoice Number 7-157-48379	Invoice Date Oct 21, 2020	Account Number 0537-0413-1	Page 6 of 6
--------------------------------------	-------------------------------------	--------------------------------------	----------------

Ship Date: Oct 13, 2020		Cust. Ref.: 1013400-181031.01ph3		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	771773098267	Sender	Recipient	Transportation Charge	16.48
Service Type	Ppd, Domestic	Kerry-Lynne Brown	AMBER JUDD, DEPUTY DIRECTOR	Fuel Surcharge	1.12
Zone	03	Mead & Hunt, Inc.	JACKSON COUNTY AIRPORT	NDOC AA Comm wkly P/U	0.00
Packages	1	9600 NE Cascades Parkway	1000 TERMINAL LOOP PKWY	NDOC P/U- Auto Comm	3.00
Actual Weight	22.7 lbs	PORTLAND OR 97220	STE 201	Total Charge	USD \$20.60
Rated Weight	23 lbs		MEDFORD OR 97504-421851		
Delivered	Oct 14, 2020				

Ship Date: Oct 13, 2020		Cust. Ref.: 1013400-181031.01ph3		P.O.#:	
Payor: Shipper		Dept.#:			
Tracking ID	771773098911	Sender	Recipient	Transportation Charge	14.44
Service Type	Ppd, Domestic	Kerry-Lynne Brown	AMBER JUDD, DEPUTY DIRECTOR	Fuel Surcharge	1.00
Zone	03	Mead & Hunt, Inc.	JACKSON COUNTY AIRPORT	NDOC AA Comm wkly P/U	0.00
Packages	1	9600 NE Cascades Parkway	1000 TERMINAL LOOP PKWY	NDOC P/U- Auto Comm	3.00
Rated Weight	17 lbs	PORTLAND OR 97220	STE 201	Total Charge	USD \$18.44
Delivered	Oct 14, 2020		MEDFORD OR 97504-421851		

Ship Date: Oct 13, 2020		Cust. Ref.: 1013400-181031.01ph3		P.O.#:	
Payor: Shipper		Dept.#:			

We calculated your charges based on a dimensional weight of 20.0 lbs, 19 in x 13 in x 11 in, using a dimensional factor of 139.

Tracking ID	771773098613	Sender	Recipient	Transportation Charge	15.41
Service Type	Ppd, Domestic	Kerry-Lynne Brown	AMBER JUDD, DEPUTY DIRECTOR	Fuel Surcharge	1.06
Zone	03	Mead & Hunt, Inc.	JACKSON COUNTY AIRPORT	NDOC AA Comm wkly P/U	0.00
Packages	1	9600 NE Cascades Parkway	1000 TERMINAL LOOP PKWY	NDOC P/U- Auto Comm	3.00
Actual Weight	2.1 lbs	PORTLAND OR 97220	STE 201	Total Charge	USD \$19.47
Rated Weight	20 lbs		MEDFORD OR 97504-421851		
Delivered	Oct 14, 2020				

Prepaid Subtotal USD \$160.47

FedEx Ground Miscellaneous Charges USD \$15.50
(see summary section)

Total FedEx Ground USD \$175.97

FedEx Ground Alternate Address Pickup

Ship Date	Alternate Address	Tracking ID	Charge
Oct 13, 2020	Kerry-Lynne Brown 9600 NE Cascades Parkway Suite 100 PORTLAND OR 97220 US	000 771773098267	0.00
	Kerry-Lynne Brown 9600 NE Cascades Parkway Suite 100 PORTLAND OR 97220 US	000 771773098911	0.00
	Kerry-Lynne Brown 9600 NE Cascades Parkway Suite 100 PORTLAND OR 97220 US	000 771773098613	0.00



Invoice Number 7-164-46425	Invoice Date Oct 28, 2020	Account Number 0537-0413-1	Page 1 of 5
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Billing Address:
MEAD & HUNT
2440 DEMING WAY
MIDDLETON WI 53562-1562

Shipping Address:
MEAD & HUNT
2440 DEMING WAY
MIDDLETON WI 53562-1562

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services			
Total Charges	USD		\$460.92
FedEx Ground Services			
Total Charges	USD		\$103.87
TOTAL THIS INVOICE	USD		\$564.79

References/	\$Amount
0822900-182452.01 Phase 4	33.29
100CORGEN - SERVICE CHARGE	31.00
100TALGEN	149.30
1013400-181031.01ph3	55.67
3126100-172258.01	17.20
3132200-201534.01 Phase 10	18.22
3142100-140733.01ph6	260.11
Grand Total	\$564.79

You saved \$3.12 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.
Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number 7-164-46425	Invoice Amount USD \$564.79	Account Number 0537-0413-1
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Remittance Advice

Your payment is due by Nov 12, 2020

7164464252000056479905370413110000000000000005647990



MEAD & HUNT
2440 DEMING WAY
MIDDLETON WI 53562-1562

FedEx
P.O. Box 94515
PALATINE IL 60094-4515



Invoice Number 7-164-46425	Invoice Date Oct 28, 2020	Account Number 0537-0413-1	Page 2 of 5
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	5	56.0	384.85	79.19		-3.12	460.92
Total FedEx Express	5	56.0	\$384.85	\$79.19		-\$3.12	\$460.92

FedEx Ground Shipment Summary By Payor Type

FedEx Ground Shipments (Original)

Date	Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Total Charges
Ground-Prepaid						
10/21	4	62	56.92	15.95		72.87
					Ground-Prepaid Subtotal	\$72.87
Total	4	62	\$56.92	\$15.95		\$72.87

FedEx Ground Miscellaneous Charges

Date	Quantity	Consolidated Account	Zip Code	Other Handling Charges	Ret Chg/Tax Credits/Other	Total Charges
Weekly Service Chg	10/19	1	0537-0413-1	31.00		31.00
Total		1		\$31.00		\$31.00

Shipments	Rated Weight lbs	Transportation Charges	Other Handling Charges	Ret Chg/Tax Credits/Other	Total Charges
Total FedEx Ground	4	62	\$56.92	\$46.95	\$103.87

TOTAL THIS INVOICE

USD

\$564.79

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Invoice Number 7-164-46425	Invoice Date Oct 28, 2020	Account Number 0537-0413-1	Page 3 of 5
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 15, 2020		Cust. Ref.: 0822900-182452.01		Ref.#2: Phase 000004	
Payor: Shipper		Ref.#3: Humboldt County Airport			
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment. Business Closed or Adult Recipient Unavailable - Delivery Not Completed. Distance Based Pricing, Zone 2 1st attempt Oct 22, 2020 at 11:13 AM.					
Automation	INET	Sender	Recipient		
Tracking ID	771810364861	Tamara Sortman	Ms. Camille Garibaldi		
Service Type	FedEx Standard Overnight	Mead & Hunt, Inc.	FAA San Francisco Airports Dis		
Package Type	FedEx Pak	180 Promenade Cir, Suite 240	1000 Marina Boulevard		
Zone	02	SACRAMENTO CA 95834 US	BRISBANE CA 94005 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Oct 23, 2020 10:16	Transportation Charge	ACV EA Task 14		28.24
Svc Area	A1	Fuel Surcharge			1.05
Signed by	R.ROGER	Courier Pickup Charge			4.00
FedEx Use	00000000/1283/_	Total Charge		USD	\$33.29

Ship Date: Oct 16, 2020		Cust. Ref.: 201534.01		Ref.#2:	
Payor: Shipper		Ref.#3:			
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment. Distance Based Pricing, Zone 4 Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.					
		← 3132200-201534.01 Phase 10			
Automation	INET	Sender	Recipient		
Tracking ID	771825241047	Mead and Hunt, Inc. Denver	Tim Verhage		
Service Type	FedEx 2Day	Mead & Hunt, Inc.	Towne Place Suites		
Package Type	Customer Packaging	1743 Wazee Street	1743 Woodland Park Dr		
Zone	04	DENVER CO 80202 US	LAYTON UT 84041 US		
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Oct 20, 2020 13:38	Transportation Charge			20.77
Svc Area	A2	Automation Bonus Discount			-3.12
Signed by	D.COX	Fuel Surcharge			0.57
FedEx Use	00000000/6024/_	Total Charge		USD	\$18.22

Ship Date: Oct 19, 2020		Cust. Ref.: 3142100-140733.01ph6		Ref.#2:	
Payor: Shipper		Ref.#3:			
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment. Distance Based Pricing, Zone 8 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.					
Automation	INET	Sender	Recipient		
Tracking ID	771835634996	Kerry-Lynne Brown	Kerri Wildgruber		
Service Type	FedEx 2Day	Mead & Hunt, Inc.	NGBA70		
Package Type	Customer Packaging	9600 NE Cascades Parkway	3501 FETCHET AVE		
Zone	08	PORTLAND OR 97220 US	ANDREWS AIR FORCE MD 20762 US		
Packages	1				
Rated Weight	17.0 lbs, 7.7 kgs				
Delivered	Oct 21, 2020 10:22	Transportation Charge			130.27
Svc Area	A4	Fuel Surcharge			4.89
Signed by	E.PUTTKAMER	Courier Pickup Charge			0.00
FedEx Use	00000000/6112/_	Total Charge		USD	\$135.16

Ship Date: Oct 19, 2020		Cust. Ref.: 3142100-140733.01ph6		Ref.#2:	
Payor: Shipper		Ref.#3:			
Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment. Distance Based Pricing, Zone 6					
Automation	INET	Sender	Recipient		
Tracking ID	771835667119	Kerry-Lynne Brown	Bob Barrish		
Service Type	FedEx 2Day	Mead & Hunt, Inc.	NGB CETSC		
Package Type	FedEx Box	9600 NE Cascades Parkway	3430 2ND ST NE		
Zone	06	PORTLAND OR 97220 US	MINOT ND 58703 US		
Packages	1				
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge			117.33
Delivered	Oct 21, 2020 16:36	Fuel Surcharge			4.52
Svc Area	A8	DAS Comm			3.10
Signed by	K.UNRUH	Courier Pickup Charge			0.00
FedEx Use	00000000/6068/_	Total Charge		USD	\$124.95



Invoice Number 7-164-46425	Invoice Date Oct 28, 2020	Account Number 0537-0413-1	Page 4 of 5
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Ship Date: Oct 19, 2020 **Cust. Ref.:** Router Return **Ref.#2:**
Payor: Shipper **Ref.#3:** ← **100TALGEN**

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
Distance Based Pricing, Zone 5
We calculated your charges based on a dimensional weight of 20.0 lbs, 24 in x 16 in x 7 in, using a dimensional factor of 139.

Automation	INET	Sender	Recipient	
Tracking ID	771837029879	Michael Schwier	Robert Halpop	
Service Type	FedEx 2Day	1424 E. Piedmont Drive	Mead & Hunt, Inc	
Package Type	Customer Packaging	TALLAHASSEE FL 32308 US	2440 Deming Way	
Zone	05		MIDDLETON WI 53562 US	
Packages	1			
Actual Weight	12.0 lbs, 5.4 kgs			
Rated Weight	20.0 lbs, 9.1 kgs			
Declared Value	USD 5,500.00	Transportation Charge		88.24
Delivered	Oct 21, 2020 12:14	Fuel Surcharge		3.31
Svc Area	A1	Direct Signature		0.00
Signed by	V.STELLE	Declared Value Charge		57.75
FedEx Use	00000000/6046/_	Total Charge	USD	\$149.30
			Shipper Subtotal	USD \$460.92
			Total FedEx Express	USD \$460.92

FedEx Ground Prepaid Detail (Original)

Ship Date: Oct 21, 2020 **Cust. Ref.:** 3126100-172258.01 **P.O.#:** Inundation Map Revisions
Payor: Shipper **Dept.#:** Mathews and Skinner

We calculated your charges based on a dimensional weight of 10.0 lbs, 38 in x 6 in x 6 in, using a dimensional factor of 139.

Tracking ID	771854068813	Sender	Recipient	Transportation Charge	13.27
Service Type	Ppd, Domestic	Tamara Sortman	ERNIE ARIZA, P.E.	Fuel Surcharge	0.93
Zone	04	Mead & Hunt, Inc.	METROPOLITAN WATER DISTRICT	NDOC P/U- Auto Comm	3.00
Packages	1	180 Promenade Cir, Suite 240	700 N ALAMEDA ST	Total Charge	USD \$17.20
Actual Weight	6.3 lbs	Sacramento CA 95834	LOS ANGELES CA 90012-335299		
Rated Weight	10 lbs				
Delivered	Oct 23, 2020				

Ship Date: Oct 21, 2020 **Cust. Ref.:** 1013400-181031.01ph3 **P.O.#:**
Payor: Shipper **Dept.#:**

We calculated your charges based on a dimensional weight of 13.0 lbs, 18 in x 11 in x 9 in, using a dimensional factor of 139.

Tracking ID	771773255899	Sender	Recipient	Transportation Charge	13.10
Service Type	Ppd, Domestic	Amber Judd	KERRY-LYNNE BROWN	Fuel Surcharge	0.92
Zone	03	Jackson County Airport	MEAD & HUNT, INC.	NDOC P/U- Auto Comm	3.00
Packages	1	1000 Terminal Loop Parkway	9600 NE CASCADES PKWY	Total Charge	USD \$17.02
Actual Weight	5.0 lbs	Medford OR 97504	STE 100		
Rated Weight	13 lbs		PORTLAND OR 97220-683125		
Delivered	Oct 22, 2020				

Ship Date: Oct 21, 2020 **Cust. Ref.:** 1013400-181031.01ph3 **P.O.#:**
Payor: Shipper **Dept.#:**

Tracking ID	771773255086	Sender	Recipient	Transportation Charge	15.14
Service Type	Ppd, Domestic	Amber Judd	KERRY-LYNNE BROWN	Fuel Surcharge	1.04
Zone	03	Jackson County Airport	MEAD & HUNT, INC.	NDOC P/U- Auto Comm	3.00
Packages	1	1000 Terminal Loop Parkway	9600 NE CASCADES PKWY	Total Charge	USD \$19.18
Actual Weight	18.9 lbs	Medford OR 97504	STE 100		
Rated Weight	19 lbs		PORTLAND OR 97220-683125		
Delivered	Oct 22, 2020				



Invoice Number	Invoice Date	Account Number	Page
7-164-46425	Oct 28, 2020	0537-0413-1	5 of 5

Ship Date: Oct 21, 2020 **Cust. Ref.:** 1013400-181031.01ph3 **P.O.#:**
Payor: Shipper **Dept.#:**

We calculated your charges based on a dimensional weight of 20.0 lbs, 19 in x 13 in x 11 in, using a dimensional factor of 139.

Tracking ID	771773254984	Sender	Recipient	Transportation Charge	15.41
Service Type	Ppd, Domestic	Amber Judd	KERRY-LYNNE BROWN	Fuel Surcharge	1.06
Zone	03	Jackson County Airport	MEAD & HUNT, INC.	NDOC P/U- Auto Comm	3.00
Packages	1	1000 Terminal Loop Parkway	9600 NE CASCADES PKWY	Total Charge	USD
Actual Weight	2.0 lbs	Medford OR 97504	STE 100		\$19.47
Rated Weight	20 lbs		PORTLAND OR 97220-683125		
Delivered	Oct 22, 2020				

Prepaid Subtotal USD \$72.87

FedEx Ground Miscellaneous Charges USD \$31.00
(see summary section)

Total FedEx Ground USD \$103.87



Shipped from:

MEAD & HUNT
1360 19TH HOLE DR RM 200
WINDSOR, CA 95492-7717

Plan 6102CE

Delivery Service Invoice

Invoice Date **March 6, 2021**
Invoice Number 0000784793101
Shipper Number 784793
Control ID Q012
Page 1 of 4

0386A00007847934

Sign up for electronic billing today!
Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

**MEAD & HUNT
ELISE JORGENSEN
2440 DEMING WAY
MIDDLETON, WI 53562-1562**

or write:
UPS
P.O.BOX 809488
CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period \$ 104.80

Your amount due this period includes these savings.

See incentive summary section for details.

***Account Status Summary
Monthly Payment Plan***

Charges This Period \$ 217.85

Amount Outstanding (prior invoices) \$ 0.00

Total Amount Outstanding \$ 217.85

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 102.35
3	Service Charges	\$ 115.50
Charges this period		\$ 217.85

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

References/	\$Amount
00010001-000000.00 Phase 1	24.76
022900-182452.01 Phase 1	68.22
100SRAGEN - SERVICE CHARGE	115.50
1943400-210590.01 Phase 2	9.37
Grand Total	\$217.85

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**



Return Portion

**MEAD & HUNT
ELISE JORGENSEN
2440 DEMING WAY
MIDDLETON, WI 53562-1562**

Invoice Date **March 6, 2021**
Invoice Number **0000784793101**
Shipper Number **784793**

Amount due this period \$ 0.00

Amount enclosed



If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

**UPS
P.O.BOX 809488
CHICAGO, IL 60680-9488**

784793 6 030621 0386 1 00000217850 0

ATTACHMENT B



Delivery Service Invoice

Invoice Date **March 6, 2021**
Invoice Number 0000784793101
Shipper Number 784793

Page 2 of 4

Incentives

Outbound

Service	Date	Incentive Plan	
		Published Charges	Incentive Credit
Incentive Level	Count		
Next Day Air Commercial Letter			
	02/27/2021		DPPSJDC
Electronic Processed Tier	1	50.89	-27.48
Tier incentive based on an average weekly revenue of \$1,695.46 for W/E: 02/29/2020 - W/E: 02/20/2021.			
Fuel Surcharge			
	02/27/2021		-5.70
Next Day Air Commercial Package			
	02/27/2021		DPPSJDK
Electronic Processed Tier	2	129.64	-70.00
Tier incentive based on an average weekly revenue of \$1,695.46 for W/E: 02/29/2020 - W/E: 02/20/2021.			
Delivery Area Surcharge			
	02/27/2021		DPPSKNP
Basic	2	6.50	-1.62
Ground Commercial Package			
	02/06/2021		DPPSJDX
Electronic Processed Custom	1	8.76	0.00
Ground Commercial Package			
	02/06/2021		DPPSJDY
Electronic Processed Tier	1	8.76	0.00
Minimum revenue per piece applied.			
Total Outbound			-104.80
Total Incentives			-104.80

Account Status

Monthly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000784793061	02/06/2021	\$ 202.36



Delivery Service Invoice

Invoice Date **March 6, 2021**
 Invoice Number 0000784793101
 Shipper Number 784793

**Outbound
 UPS WorldShip**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/05	6029032085	1	1Z7847930362835081	Ground Commercial	95688	2	1	8.76		8.76
				Fuel Surcharge				0.61		0.61
				Total				9.37		9.37

1st ref: 1943400-210590.01

Sender :

← Phase 2

Receiver: Dustin Leno
 Solano County
 301 County Airport Road
 Vacaville CA 95688-3101

Message Codes: ag

Total for Pickup Number: 6029032085 1 Package(s) 9.37 9.37

02/25	6029032096	1	1Z7847930161486900	Next Day Air Commercial	95519	103	10	64.82	-35.00	29.82
				Delivery Area Surcharge				3.25	-0.81	2.44
				Fuel Surcharge				3.91	-2.06	1.85
				Total				71.98	-37.87	34.11

1st ref: 022900-182452.010

Sender :

← ACV EA Phase 14

2nd ref: PACKAGE 2 OF 2

Receiver: Cody Roggatz- Direct
 Humboldt County Airport
 3561 Boeing Avenue
 McKinleyville CA 95519

2	1Z7847930162160698			Next Day Air Commercial	95519	103	10	64.82	-35.00	29.82
				Delivery Area Surcharge				3.25	-0.81	2.44
				Fuel Surcharge				3.91	-2.06	1.85
				Total				71.98	-37.87	34.11

1st ref: 022900-182452.01

Sender :

← ACV EA Phase 14

2nd ref: PACKAGE 1 OF 2

Receiver: Cody Roggatz- Direct
 Humboldt County Airport
 3561 Boeing Avenue
 McKinleyville CA 95519

Total for Pickup Number: 6029032096 2 Package(s) 143.96 -75.74 68.22

6029032111	1	1Z7847930161005125		Next Day Air Commercial	53562	107	Letter	50.89	-27.48	23.41
				Letter						
				Fuel Surcharge				2.93	-1.58	1.35
				Total				53.82	-29.06	24.76

1st ref: 00010001-000000.00

Sender :

2nd ref: Phase 1

Receiver: Kelly Kelnhofner, Fin
 Mead & Hunt, Inc.
 2440 Deming Way
 Middleton WI 53562

Total for Pickup Number: 6029032111 1 Package(s) 53.82 -29.06 24.76

Total UPS WorldShip 4 Package(s) 207.15 -104.80 102.35

Total Outbound 4 Package(s) 207.15 -104.80 102.35

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
02/13	Weekly Service Charge	33.00		33.00
02/20	Weekly Service Charge	33.00		33.00
02/27	Weekly Service Charge	16.50		16.50
03/06	Weekly Service Charge	33.00		33.00
	Total Service Charges	115.50		115.50



Delivery Service Invoice

Invoice Date **March 6, 2021**
Invoice Number 0000784793101
Shipper Number 784793

Page 4 of 4

Invoice Messaging

Code	Message
ag	Minimum Rates Applied



Remit payment to:
 Mead & Hunt | Accounts Receivable
 2440 Deming Way | Middleton, WI 53562-1562
 1-888-364-7272 | AccountsReceivable@meadhunt.com

Invoice

April 9, 2020

Project No: R0822900-182452.01

Invoice No: 301677

Mr. Thomas Mattson
 Humboldt County Aviation / Airports Division
 3561 Boeing Avenue
 McKinleyville, California 95519

Project R0822900- ACV EA for Microgrid Project
 182452.01

10/16/18 Agreement for Consultant Services
 Proj. No. 381142

PROGRESS REPORT

From late December 2019 through March 2020, Mead & Hunt incorporated comments received from the FAA on the revised preliminary-draft Environmental Assessment (EA). A Draft EA was sent to the FAA during the March 2020 reporting period.

Mead & Hunt anticipates comments on the Draft EA during the April 2020 reporting period. No further work can be performed until comments are received from FAA.

Professional Services from March 1, 2020 to March 31, 2020

Phase 000001 Project Coordination and Management

Professional Personnel

	Hours	Amount	
Project Planner	1.50	285.00	
Administrative Assistant	2.50	250.00	
Totals	4.00	535.00	
Total Labor			535.00
		Total this Phase	\$535.00

Phase 000006 Preliminary Draft EA (County & FAA Review)

Reimbursable Expenses

Shipping, Delivery		10.13	
Total Reimbursables		10.13	10.13
		Total this Phase	\$10.13

Phase 000007 Prepare & Distribute Draft EA

Professional Personnel

	Hours	Amount	
Project Planner	10.00	1,900.00	