

| Billing Status | Date | Labor Category | Description | Hours/Units | Billing Rate | Billing Amount |
|--|--------------|----------------------------|---|-----------------------------|---------------|----------------------|
| Project Number: 4957.0013 SCAP Management 2012-2013 | | | | | | |
| Project Manager: | John Pastore | Total Compensation: | 411,100.00 | Rev Type: B | JTD Billed: | 308,324.97 Retainer: |
| Phase Manager: | John Pastore | Client Name: | SCAP | Remaining: | 102,775.03 | |
| Labor: | | | | | | |
| B | 4/16/2013 | CADD Operator II | King, Kristofer - Mount SCAP board | .75 | 110.00 | 82.50 |
| | | | | Total for KK | .75 | 82.50 |
| B | 4/1/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/2/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/3/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/4/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/5/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/8/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/9/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/10/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/11/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/12/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/15/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/16/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/17/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/18/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/19/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/22/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/23/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/24/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/25/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| B | 4/26/2013 | Clerical Administration II | Merriam, Pamela - admin | 8.00 | 80.00 | 640.00 |
| | | | | Total for PKM | 160.00 | 12,800.00 |
| B | 4/1/2013 | Principal Engineer II | Pastore, John - work on newsletter | 4.00 | 198.00 | 792.00 |
| B | 4/2/2013 | Principal Engineer II | Pastore, John - work on newsletter | 8.00 | 198.00 | 1,584.00 |
| B | 4/3/2013 | Principal Engineer II | Pastore, John - work on flushables template and conference call | 8.00 | 198.00 | 1,584.00 |
| B | 4/4/2013 | Principal Engineer II | Pastore, John - work on email surveys | 8.00 | 198.00 | 1,584.00 |
| B | 4/5/2013 | Principal Engineer II | Pastore, John - conference call and cwea session prep | 4.00 | 198.00 | 792.00 |
| B | 4/8/2013 | Principal Engineer II | Pastore, John - air committee meeting | 8.00 | 198.00 | 1,584.00 |
| B | 4/9/2013 | Principal Engineer II | Pastore, John - work on legislative letters | 8.00 | 198.00 | 1,584.00 |
| B | 4/10/2013 | Principal Engineer II | Pastore, John - work on legislative letters | 8.00 | 198.00 | 1,584.00 |
| B | 4/11/2013 | Principal Engineer II | Pastore, John - work on cwea session agenda | 8.00 | 198.00 | 1,584.00 |
| B | 4/15/2013 | Principal Engineer II | Pastore, John - scap budget | 8.00 | 198.00 | 1,584.00 |
| B | 4/16/2013 | Principal Engineer II | Pastore, John - scap budget | 8.00 | 198.00 | 1,584.00 |
| B | 4/17/2013 | Principal Engineer II | Pastore, John - cwea conference | 8.00 | 198.00 | 1,584.00 |
| B | 4/18/2013 | Principal Engineer II | Pastore, John - cwea conference | 8.00 | 198.00 | 1,584.00 |
| B | 4/22/2013 | Principal Engineer II | Pastore, John - committee prep work | 8.00 | 198.00 | 1,584.00 |
| B | 4/23/2013 | Principal Engineer II | Pastore, John - committee prep work | 8.00 | 198.00 | 1,584.00 |
| B | 4/24/2013 | Principal Engineer II | Pastore, John - budget prep | 8.00 | 198.00 | 1,584.00 |
| B | 4/25/2013 | Principal Engineer II | Pastore, John - budget prep | 8.00 | 198.00 | 1,584.00 |
| | | | | Total for JNP | 128.00 | 25,344.00 |
| | | | | Total Billable Labor | 288.75 | 38,226.50 |
| | | | | Total Labor | 288.75 | 38,226.50 |
| | | | | Total for 4957.0013 | 288.75 | 38,226.50 |

Dudek Unbilled Detail

Tuesday, April 30, 2013
2:32:34 PM

DUDEK

As of 4/30/2013

| Billing Status | Date | Labor Category | Description | Hours/Units | Billing Rate | Billing Amount |
|---|--------------|----------------------------|---|-----------------------------|--------------|--------------------|
| Project Number: 4957.0011 As Needed Services | | | | | | |
| Project Manager: | John Pastore | Total Compensation: | 10,000.00 | Rev Type: B | JTD Billed: | 5,578.51 Retainer: |
| Phase Manager: | John Pastore | Client Name: | SCAP | Remaining: | | 4,421.49 |
| Labor: | | | | | | |
| B | 4/9/2013 | Clerical Administration II | Bristow, Pamela - Send multiple faxes | .75 | 80.00 | 60.00 |
| B | 4/2/2013 | Clerical Administration II | Bristow, Pamela - Edit Incident report form | 2.00 | 80.00 | 160.00 |
| | | | | Total for PJB | 2.75 | 220.00 |
| | | | | Total Billable Labor | 2.75 | 220.00 |
| | | | | Total Labor | 2.75 | 220.00 |
| | | | | Total for 4957.0011 | 2.75 | 220.00 |

Contract Maximum \$ 411,100⁰⁰

Previous Billings \$ 308,324⁹⁷

Current Billings \$ 34,258³³

Balance \$ 68,516⁷⁰