Baker Tilly US, LLP
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bakertilly

14140

Joseph Ciurro

Waukesha Water Utility
PO Box 1648
Waukesha, WI 53187-1648

Invoice Date: February 28, 2022

Invoice Number: BT2011038 (GLEW2,8)

Client Number: 3125

INVOICE		**AMOUNT**
Fees Waukesha Water Utility - Future Water Supply Construction Audit Progress billing for Construction Audit activities for the period ending February 24, 2022 • Status updates to WWU • Review Greeley and Hansen Invoice • Review Black and Veatch Invoice • Correspondence with WWU, Greeley and Hansen, and Black & Veatch • Attendance at monthly meetings • RA Smith Labor Testing Dylan Stockman - 22.00 hours Robert Zellmer - 4.00 hours PO 322028 FWS Construction Audit		$3,650.00
	Fees Total:	$3,650.00
	Expenses Total:	$0.00
	Invoice Total:	**$3,650.00**

GLEW0002 - 20 - SUB = 1772.22
Return Flow - GLEW0008 - 20 - SUB = 1877.78
3650.00

For questions, comments or suggestions, please contact Dylan Stockman at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment. There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to:	**Or send payment to:**	**Reference:**
US Bank, Milwaukee, WI Routing No: [redacted] Account No: Reference #	Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Client Number: 3125 Invoice Number: BT2011038 Amount Enclosed: $_____

WIP Analysis

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Client ID/Name: Waukesha Water Utility

Client ID	Client	Project	*Date	Staff	Detail	Hours
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	01/28/2022	Stockman , D	Monthly invoice & progress report review	1.50
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	01/28/2022	Zellmer, R	Review time	1.00
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	01/31/2022	Stockman , D	Monthly invoice & progress report review	8.00
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/03/2022	Stockman , D	RA Smith Labor Testing	3.50
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/04/2022	Stockman , D	RA Smith Labor Testing	2.50
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/07/2022	Stockman , D	Finalizing labor testing as deliverable with Status Update	2.50
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/08/2022	Stockman , D	Status update for January	1.50
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/11/2022	Zellmer, R	Review time	1.00
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/14/2022	Stockman , D	Review and meeting with County on RA Smith	1.50
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/14/2022	Zellmer, R	RA Smith Meeting	1.00
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/15/2022	Stockman , D	Monthly meeting	1.00
3125	Waukesha Water Utility	Future Water Supply Construction Audit [Project ID: 992291]	02/15/2022	Zellmer, R	Monthly meeting	1.00

Stockman , D	22.00	135	2,970.00
Zellmer, R	4.00	170	680.00
			3,650.00

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