



Kasi L. Miles

ENTERED
1-17-18

Caldwell County Sanitation Department
Attn: Kasi Miles
1700 FM 2720
Lockhart, TX 78644

December 31, 2017
Project No: 070004-02-003
Invoice No: 245838

Project	070004-02-003	130 Environmental Park Site Plan (Env)			
Task	00002	Site Plan Review			
Hourly					
			Hours	Rate	Amount
Principal					
Bratton, Tracy	12/26/2017	Review with CW	.75	205.00	153.75
Bratton, Tracy	12/27/2017	Update letter drafts and finalize	.50	205.00	102.50
Engineer II					
Wirtanen, Charles	12/28/2017	1st technical review letter	.50	140.00	70.00
Totals			1.75		326.25
Task Sub Total					326.25
					\$326.25

Task	00003	Floodplain Review			
Hourly					
			Hours	Rate	Amount
Principal					
Bratton, Tracy	12/11/2017	FP review	1.50	205.00	307.50
Bratton, Tracy	12/28/2017	Review/comment letter	1.25	205.00	256.25
Engineer II					
Wirtanen, Charles	12/11/2017	Review of drainage study	2.00	140.00	280.00
Wirtanen, Charles	12/13/2017	Review of drainage study question re: Figure 5	.50	140.00	70.00
Wirtanen, Charles	12/21/2017	Review letter draft for drainage study and site plan	1.50	140.00	210.00
Wirtanen, Charles	12/28/2017	Review and approval letter	.50	140.00	70.00
Totals			7.25		1,193.75
Task Sub Total					1,193.75
					\$1,193.75

RECEIVED
JAN 22 2018
CALDWELL COUNTY
AUDITOR'S OFFICE

Acct # 6600-4110

Project	070004-02-003	130 Env Park Site Plan (Env)	Invoice	245838
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CURRENT INVOICE TOTAL.....	\$1,520.00
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Project Manager: Tracy Bratton



Kasi L. Miles
6/12/18

Caldwell County Sanitation Department
Attn: Kasi Miles
1700 FM 2720
Lockhart, TX 78644

January 29, 2018
Project No: 070004-02-003
Invoice No: 246227

Project 070004-02-003 130 Environmental Park Site Plan (Env)
Task 00002 Site Plan Review
Hourly

		Hours	Rate	Amount
Principal				
Bratton, Tracy	1/5/2018	.50	220.00	110.00
Call with Tyson about comments (re: E&S controls)				
Bratton, Tracy	1/12/2018	1.00	220.00	220.00
Resubmittal docs (download; initial review)				
Bratton, Tracy	1/19/2018	.25	220.00	55.00
Review status of review with CW				
Totals		1.75		385.00
Task Sub Total				385.00
				\$385.00

Task 00003 Floodplain Review
Hourly

		Hours	Rate	Amount
Principal				
Bratton, Tracy	1/23/2018	1.50	220.00	330.00
Final review of application/ approval letter				
Totals		1.50		330.00
Task Sub Total				330.00
				\$330.00

CURRENT INVOICE TOTAL..... \$715.00

Outstanding Invoices

Number	Date	Balance
245838	12/31/2017	1,520.00
Total		1,520.00

Project Manager: Tracy Bratton

Acct # 6600-4110