

Includes Time Slips between the dates of 1 Sep 2017 and 26 Sep 2017

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1208057 - City of Ely - Engineering Services						
Fri 1 Sep 2017	Emily Willard	Inhouse Office Time Murry Canyon roads spreadsheet	City Hall	Office		5.00
Tue 5 Sep 2017	Emil Almberg	Project Administration City hall coordination	City Hall	City of Ely - P.E.		0.50
Tue 5 Sep 2017	Emil Almberg	Project Administration Murry canyon r/w study coordination	City Hall	City of Ely - P.E.		1.00
Tue 5 Sep 2017	Emily Willard	Inhouse Office Time Murry Canyon roads spreadsheet	City Hall	Office		5.00
Wed 6 Sep 2017	Emil Almberg	Project Administration Courthouse tank water coordination issues	Water/Sewer Department	City of Ely - P.E.		0.50
Wed 6 Sep 2017	Emil Almberg	Project Administration Meeting with City resident	City Hall	City of Ely - P.E.		1.00
Thu 7 Sep 2017	David Miller	Project Administration EXCAVATION PERMIT E 15TH ST NEAR AVE G	City Hall	City of Ely - Project Manager		0.50
Thu 7 Sep 2017	Emil Almberg	Project Administration South street abandonment info	City Hall	City of Ely - P.E.		2.00
Thu 7 Sep 2017	Emil Almberg	Project Administration Murry Canyon r/w, railroad r/w coordination with Bob	City Hall	City of Ely - P.E.		1.00
Thu 7 Sep 2017	Emil Almberg	Project Administration Hotel project meeting with citizen	City Hall	City of Ely - P.E.		1.00
Thu 7 Sep 2017	David Miller	Project Administration COORDINATE UTILITY LOCATE	Water/Sewer Department	City of Ely - Project Manager		1.00
Thu 7 Sep 2017	David Miller	Project Administration INSTALL NDOT/CONSULTANT PROGRAM AND DOWNLOAD UTILITY INVESTIGATION MATERIALS.	City Hall	City of Ely - Project Manager		2.00
Fri 8 Sep 2017	David Miller	Project Administration COORDINATE UTILITY LOCATE	Water/Sewer Department	City of Ely - Project Manager		1.00

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Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Mon 11 Sep 2017	David Miller	Project Administration	City Hall	City of Ely - Project Manager		1.00
		NDOT 11TH STREET FUNDING				
Tue 12 Sep 2017	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		0.50
		Courthouse water tank coordination				
Tue 12 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		1.00
		City hall coordination				
Tue 12 Sep 2017	David Miller	Project Administration	City Hall	City of Ely - Project Manager		3.00
		MEETING WITH NDOT ON ROAD PROJECT UPDATE AND STATUS				
Wed 13 Sep 2017	David Miller	Project Administration	City Hall	City of Ely - Project Manager		0.50
		EXCAVATION PERMIT				
Wed 13 Sep 2017	Emil Almberg	Project Administration	Water/Sewer Department	City of Ely - P.E.		1.00
		North street well				
Wed 13 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		1.50
		NDOT railroad r/w coordination				
Thu 14 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		2.00
		Utility Board				
Thu 14 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		1.50
		RTC GIS software meeting				
Thu 14 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		4.00
		City council				
Thu 14 Sep 2017	Robert Rosevear	Project Design	Landfill Department	Professional Surveyor		6.50
		evaporation pond design				
Fri 15 Sep 2017	Emil Almberg	Project Administration	Street Department	City of Ely - P.E.		1.50
		Road and RTC coordination				
Fri 15 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		1.50
		NDOT railroad r/w coordination				
Mon 18 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		0.50
		South street survey coordination				
Mon 18 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		1.00
		Weekly staff meeting				

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Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Tue 19 Sep 2017	Emil Almberg	Project Administration NDOT storm drain coordination	Street Department	City of Ely - P.E.		1.00
Wed 20 Sep 2017	Emil Almberg	Project Administration	City Hall	City of Ely - P.E.		
Wed 20 Sep 2017	Emil Almberg	Project Administration Sewer coordination with public	City Hall	City of Ely - P.E.		0.50
Wed 20 Sep 2017	Emil Almberg	Project Administration Water coordination	Water/Sewer Department	City of Ely - P.E.		0.50
Wed 20 Sep 2017	Emil Almberg	Project Administration City hall coordination sewer and railroad issues	City Hall	City of Ely - P.E.		1.00
Wed 20 Sep 2017	Emil Almberg	Project Administration RTC meeting prep	Street Department	City of Ely - P.E.		0.50
Thu 21 Sep 2017	Emil Almberg	Project Administration RTC meeting	Street Department	City of Ely - P.E.		1.00
Thu 21 Sep 2017	Emil Almberg	Project Administration water & sewer coordination issues	Water/Sewer Department	City of Ely - P.E.		0.50
Thu 21 Sep 2017	Emil Almberg	Project Administration NDOT drainage coordination with Railroad	Water/Sewer Department	City of Ely - P.E.		0.50
Fri 22 Sep 2017	Emil Almberg	Project Administration Sewer coordination	City Hall	City of Ely - P.E.		0.50
Mon 25 Sep 2017	Emil Almberg	Project Administration Weekly staff meeting	City Hall	City of Ely - P.E.		1.00
Mon 25 Sep 2017	Emil Almberg	Project Administration NDOT drainage issue with Railroad/City	City Hall	City of Ely - P.E.		1.00
Mon 25 Sep 2017	Emil Almberg	Project Administration RTC pavement management software and GIS	Street Department	City of Ely - P.E.		1.00
Tue 26 Sep 2017	Emil Almberg	Project Administration Landfill coordination with Tom	Landfill Department	City of Ely - P.E.		1.00
Tue 26 Sep 2017	Emil Almberg	Project Administration Water pressures for NDOT project landscaping design	Water/Sewer Department	City of Ely - P.E.		2.00
						60.50

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Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
				1208057 - City of Ely - Engineering Services		60.50
						60.50

Includes Time Slips between the dates of 1 Sep 2017 and 29 Sep 2017

Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1606027 - City of Ely - Ely Ave. to West 15th Waterline Project						
Fri 1 Sep 2017	David Miller	Project Administration CONTRACT APPROVAL ITEMS	Construction Administration	City Project Manager II		1.00
Tue 5 Sep 2017	Emil AlMBERG	Project Administration Contract paperwork and construction oversight	Construction Administration	City of Ely - P.E.		2.00
Tue 5 Sep 2017	Emily Willard	Inhouse Office Time Compiled material for CDBG files	General Services	Office		0.50
Wed 6 Sep 2017	Emil AlMBERG	Project Administration construction oversight	Construction Administration	City of Ely - P.E.		1.00
Wed 6 Sep 2017	Emily Willard	Inhouse Office Time Compiled material for CDBG files	General Services	Office		4.00
Thu 7 Sep 2017	David Miller	Construction Inspection INSPECTION	Construction Administration	City Project Manager II		2.00
Thu 7 Sep 2017	Emily Willard	Inhouse Office Time Compiled material for CDBG files	General Services	Office		0.50
Fri 8 Sep 2017	David Miller	Construction Inspection INSPECTION	Construction Administration	City Project Manager II		2.00
Wed 13 Sep 2017	David Miller	Construction Inspection INSPECTION	Construction Administration	City Project Manager II		2.00
Wed 13 Sep 2017	Emil AlMBERG	Project Administration construction oversight	Construction Administration	City of Ely - P.E.		0.50
Thu 14 Sep 2017	David Miller	Construction Inspection INSPECTION	Construction Administration	City Project Manager II		2.00
Fri 15 Sep 2017	David Miller	Construction Inspection BSDW REQUIREMENTS	Construction Administration	City Project Manager II		2.00
Fri 15 Sep 2017	David Miller	Construction Inspection INSPECTION CDBG REQUIRED EMPLOYEE INTERVIEWS	Construction Administration	City Project Manager II		3.00

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Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
Mon 18 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		2.00
	INSPECTION					
Mon 18 Sep 2017	Emil Almberg	Project Administration	Construction Administration	City of Ely - P.E.		0.50
	construction oversight coordination					
Tue 19 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		2.00
	CONSTRUCTION INSPECTION					
Wed 20 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		2.00
	INSPECTION					
Thu 21 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		3.00
	INSPECTION AND COORDINATION WITH UNKNOW FOUND SERVICE					
Thu 21 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		1.00
	REVIEW OF CERTIFIED WAGER RATES AND INTERVIEWS					
Thu 21 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		1.00
	PROGRESS PAYMENT REVIEW AND APPROVAL					
Fri 22 Sep 2017	Emil Almberg	Project Administration	Construction Administration	City of Ely - P.E.		0.50
	construction oversight coordination					
Fri 22 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		2.00
	CONSTRUCTION INSPECTION					
Fri 22 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		1.00
	ACCOUNTING					
Mon 25 Sep 2017	Emil Almberg	Project Administration	Construction Administration	City of Ely - P.E.		1.00
	construction oversight coordination					
Mon 25 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		4.00
	CONSTRUCTION INSPECTION COMPLETE WORKER INTERVIEWS					
Tue 26 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		2.00
	REVIEW OF WORKER INTERVIEWS AND CERTIFIED PAYROLL WITH CDBG					
Tue 26 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		3.00
	CONSTRUCTION INSPECTION					
Wed 27 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		1.00
	INSPECTION					

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Thu 28 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		2.00
		CONSTRUCTION INSPECTION				
Fri 29 Sep 2017	David Miller	Construction Inspection	Construction Administration	City Project Manager II		3.00
		INSPECTION				
						53.50
1606027 - City of Ely - Ely Ave. to West 15th Waterline Project						53.50
						53.50

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Date	Staff	Activity	Phase	Billing Rate	Mileage	Hours
1701002 - City of Ely - Aeration Basin Aerators						
Fri 1 Sep 2017	David Miller	Project Administration SITE WITH CONTRACTOR AND SUBS. INSPECT FOR CONCRETE SLAB POUR	Construction Administration	City of Ely - Project Manager		2.00
Tue 5 Sep 2017	Emil Alberg	Wastwater coordination and construction oversight	Construction Administration	City of Ely - P.E.		1.00
Fri 22 Sep 2017	David Miller	Project Administration COORDINATE PROJECT STATUS	Construction Administration	City of Ely - Project Manager		1.00
Mon 25 Sep 2017	David Miller	Project Administration REVIEW OF RE-SUBMITTAL FOR PIPE STANDS	Construction Administration	City of Ely - Project Manager		2.00
Thu 28 Sep 2017	David Miller	Project Administration SUBMITTALS	Construction Administration	City of Ely - Project Manager		1.00
Fri 29 Sep 2017	David Miller	Project Administration SUBMITTALS	Construction Administration	City of Ely - Project Manager		1.00
						8.00
1701002 - City of Ely - Aeration Basin Aerators						8.00
						8.00