



NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

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November 14, 2012

Wally Driewer, Chair
Hamilton County Board of Commissioners
128 6th Circle Drive
Hampton, NE 68843

Dear Mr. Driewer:

As you know, the Auditor of Public Accounts (APA) has a hotline and an email address where citizens can anonymously report suspected issues of waste, abuse, or fraud within government. In connection with this, we help to provide accurate information to taxpayers and attempt to correct misperceptions the taxpayers may have about government. We feel this is a valuable service to the State's taxpayers.

The APA has received several concerns regarding the Hamilton County Surveyor (County Surveyor) billings and claims to the County. In addition, at its July 30, 2012, meeting, the Hamilton County Board of Commissioners (County Board) voted not to pay a \$25,550 bill submitted by Katt Surveying because that amount exceeded the fiscal year 2012 budget set for the County Surveyor.

Duane Katt is the current, elected Hamilton County Surveyor. Mr. Katt also is the owner of Katt Surveying, which is operated from Mr. Katt's personal residence. Katt Surveying has provided personnel services to Hamilton County for many years and, from July 1, 2011, through June 30, 2012, was under written contract with the County to provide these personnel services. Since July 1, 2012, the County is not operating under a contract with Katt Surveying.

The APA requested and received from Katt Surveying detailed billing documents, including timesheets, to substantiate the work performed and billed to Hamilton County. From the information obtained from the County, the APA accumulated the amounts paid by the County Board to Katt Surveying for fiscal years 2011 and 2012, as follows:

County Office payment to Katt Surveying	FY 2011	FY 2012
County Surveyor – Contracted Services	\$58,451.05	\$24,856.15
County Surveyor – GIS	\$11,535.95	\$0.00
County Surveyor – Dues-Sub-Reg-Training	\$959.10	\$0.00
County Surveyor – Sub Contract GIS Contr	\$738.19	\$0.00
County Surveyor – Planning and Zoning	\$646.27	\$0.00
County Surveyor – Assessor's Office Work	\$507.36	\$0.00
County Surveyor – Travel Expense	\$460.00	\$0.00
County Surveyor – Supplies/Office	\$409.57	\$2,757.04
Total from County Surveyor	\$73,707.49	\$27,613.19

County Office payment to Katt Surveying (cont.)	FY 2011	FY 2012
Total from County Assessor for Misc Labor GPS Pts	\$11,741.11	\$12,690.22
County Highway Department – Engineering Surveyor	\$8,028.89	\$7,459.13
County Highway Department – Bridges	\$1,017.74	\$0.00
Total from County Highway Department	\$9,046.63	\$7,459.13
Total from General Miscellaneous - Grant Remapping Villages (FY11) and GM – Surveyor Fees (FY12)	\$2,946.30	\$3,900.00
Grand Total from County	\$97,441.53	\$51,662.54

Note: Of these totals, Katt Surveying received a total of \$90,371.96 in fiscal year 2011 and \$45,005.50 in fiscal year 2012 from Hamilton County.

The amounts highlighted in green in the above table were paid to Katt Surveying under a written contract, as discussed later herein. The above table also shows amounts paid to Katt Surveying by other County offices and the total amount paid to Katt Surveying by the County during fiscal years 2011 and 2012.

The table below reflects the County Surveyor's budgeted amounts for each fiscal year. For the "Surveyor Contracted Services" line item highlighted in green below, the County exceeded the budgeted amount for fiscal year 2011, but did not exceed the line item budget amount in fiscal year 2012. However, had the \$25,550 invoice submitted to the County in June 2012 been paid, the budgeted "Surveyor Contracted Services" line item would have been exceeded for fiscal year 2012, as well.

Budgeted Disbursements	FY 2011	FY 2012
County Surveyor Salary	\$32,711	\$34,100
GIS Administrator Salary	\$35,000	\$0
Telephone Services	\$2,400	\$3,750
Internet Services - Web Server Housing	\$6,000	\$0
Maintenance and Repairs	\$1,000	\$0
Travel Expenses	\$2,000	\$1,500
Mileage Allowance	\$1,600	\$0
Dues, Subscriptions, Registrations, etc.	\$1,000	\$1,500
Surveyor Contracted Services	\$25,000	\$25,000
Subcontract GIS Control	\$20,000	\$0
County Highway Department Work	\$5,000	\$0
County Assessor	\$1,000	\$0
Planning and Zoning	\$2,000	\$0
Supplies – Office	\$800	\$1,000
Surveyor Aluminum Caps/Corner Pins	\$500	\$500
Misc. Printing/Office Supplies	\$700	\$0
Office Equipment	\$3,600	\$3,000
GIS License	\$1,300	\$0
Software Upgrades	\$300	\$0
Total Budgeted Disbursements	\$141,911	\$70,350

For informational purposes, the APA compiled the fiscal year 2012 budgets for the County Surveyors surrounding Hamilton County. These numbers reflect only the County Surveyor budgets and do not include any surveying services budgeted in other County departments, including Hamilton County.

County	FY 2012 Budget for County Surveyor	Notes
Hall	\$ 88,458.54	Only pays salaries of County Surveyor and staff - no contractual services
Hamilton	\$ 70,350.00	Pays County Surveyor Salary and \$25,000 contractual services
Fillmore	\$ 43,000.00	All contractual services- no salaries paid to County Surveyor
Merrick	\$ 26,985.00	Only pays salary of County Surveyor - no contractual services
Adams	\$ 20,712.00	Only pays salary of County Surveyor - no contractual services
Polk	\$ 10,763.00	Only pays salary of County Surveyor - no contractual services
York	\$ 8,000.00	All contractual services- no salaries paid to County Surveyor
Clay	\$ 0.00	No budget for County Surveyor

As noted above, Hamilton County budgeted the second highest amount for its County Surveyor when compared to surrounding counties.

On September 19, 2011, the County Board entered into a contract with Katt Surveying, Inc., a company privately owned by Duane A. Katt, the elected County Surveyor, to provide survey personnel “to assist the County Surveyor in undertaking the statutory duties of the County Surveyor as set forth in Nebraska Statutes . . .” Although Duane Katt signed the contract that referred to his company as Katt Surveying, Inc., Mr. Katt has indicated to the APA that Katt Surveying is a sole proprietorship and is not a corporation. The APA has verified that per the Nebraska Secretary of State’s office, no corporate filings exist for Katt Surveying.

The duties of, and related to, the County Surveyor are set out in State statute.

To start, Neb. Rev. Stat. § 23-304 (Reissue 2007) states: *“It shall be the duty of the county board of each organized county in the State of Nebraska to cause to be surveyed, by a competent surveyor, all irregular subdivided tracts or lots of land, other than regular government subdivisions, and cause the same to be platted on a scale of not less than ten inches to the mile; Provided, however, where any county has in its possession the correct field notes of any such tract or lot of land, a new survey shall not be necessary, but such tracts may be mapped from such field notes.”*

Neb. Rev. Stat. § 23-306 (Reissue 2007) says: *“The board shall also cause to be entered in duplicate, in suitable books to be provided for that purpose, the field notes of all such tracts of land within their respective counties, wherein shall be described each tract according to survey, and each tract shall be therein numbered to correspond with its number on the maps. One of such books of field notes shall be filed in the office of the county clerk, and the other in the office of the county treasurer.”*

Additionally, Neb. Rev. Stat. § 77-1306.01 (Reissue 2009) provides: *“ . . . it shall be the duty of the county surveyor prior to June 1, 1960, and at least once within each five-year period thereafter either to cause to be surveyed any lands believed to have been altered in such manner or to certify in writing that it is his or her opinion that no alteration of ownership of any land in the county from that shown by the then current tax rolls has occurred due to the action of any river, stream, or other body of water along or bordering state lines . . . ”*

Covering the period of July 1, 2011, through June 30, 2012, the contract specified the following:

- Hourly billing rates for three different types of assistants:
 - 1) licensed land surveyor, \$60 per hour;
 - 2) survey field crew, \$70 per hour; and
 - 3) GIS/Drafting Tech, \$35 per hour.

- Placed a \$25,000 cap on the amount to be paid for the services of the assistants. That provision states: "For the fiscal year beginning July 1, 2011 and ending on June 30, 2012, the contractual amount to be paid to Katt Surveying, Inc., shall not exceed \$25,000."

The contract and claims between the County Board and Katt Surveying has given rise to the following issues.

1) Issues with Nebraska Political Accountability and Disclosure Act

The Nebraska Political Accountability and Disclosure Act (Act) is set out at Neb. Rev. Stat. §§ 49-1401 to 49-14,141 (Reissue 2010, Supp. 2011). The contract between the County Board and Katt Surveying appears legally problematic in light of the prohibition found in § 49-14,103.01(2) of that Act, which says:

"Except as provided in section 49-1499.04 or 70-624.04, no officer may have an interest in any contract to which his or her governing body, or anyone for its benefit, is a party. The existence of such an interest in any contract shall render the contract voidable by decree of a court of competent jurisdiction as to any person who entered into the contract or took assignment of such contract with actual knowledge of the prohibited conflict."

Subsection (1) of that same statute defines an "officer" as follows:

"For purposes of sections 49-14,103.01 to 49-14,103.06, unless the context otherwise requires, officer means (a) a member of the board of directors of a natural resources district, (b) a member of any board or commission of any county, school district, city, or village which spends and administers its own funds, who is dealing with a contract made by such board or commission, (c) any elected county, school district, educational service unit, city, or village official, and (d) a member of any board of directors or trustees of a hospital district as provided by the Nebraska Local Hospital District Act or a county hospital as provided by sections 23-3501 to 23-3519. Officer does not mean volunteer firefighters or ambulance drivers with respect to their duties as firefighters or ambulance drivers."

Additionally, subsection (4) of the statute says:

"The prohibition in this section shall apply only when the officer or his or her parent, spouse, or child (a) has a business association as defined in section 49-1408 with the business involved in the contract or (b) will receive a direct pecuniary fee or commission as a result of the contract."

Neb. Rev. Stat. § 49-1408 (Reissue 2010) provides:

"Business with which the individual is associated or business association shall mean a business: (1) In which the individual is a partner, limited liability company member, director, or officer; or (2) in which the individual or a member of the individual's immediate family is a stockholder of closed corporation stock worth one thousand dollars or more at fair market value or which represents more than a five percent equity interest or is a stockholder of publicly traded stock worth ten thousand dollars or more at fair market value or which represents more than ten percent equity interest. An individual who occupies a confidential professional relationship protected by law shall be exempt from this section. This section shall not apply to publicly traded stock under a trading account if the filer reports the name and address of the stockbroker."

The Hamilton County web site, at <http://www.co.hamilton.ne.us/electedofficials.html>, lists the County Surveyor as an elected official. As the sole owner of Katt Surveying, who receives a fee for providing survey assistants through that company, Mr. Katt clearly falls within both subsections (a) and (b) of § 49-14,103.01(4) – meaning that the prohibition in §49-14,103.01(2) is applicable to him.

It should be noted that § 49-14,103.01(5) provides the following exception to the prohibition against public officers having an interest in contracts with their governing bodies:

"The prohibition in this section does not apply if the contract is an agenda item approved at a board meeting and the interested officer: (a) Makes a declaration on the record to the governing body responsible for approving the contract regarding the nature and extent of his or her interest prior to official consideration of the contract; (b) Does not vote on the matters of granting the contract, making payments pursuant to the contract, or accepting performance of work under the contract, or similar matters relating to the contract, except that if the number of members of the governing body declaring an interest in the contract would prevent the body with all members present from securing a quorum on the issue, then all members may vote on the matters; and (c) Does not act for the governing body which is party to the contract as to inspection or performance under the contract in which he or she has an interest."

A review of the County Board's meeting minutes offers no indication that Mr. Katt ever made – at least, not during a public meeting of the Board – a formal "declaration on the record" regarding the "nature and extent" of his interest in the contract with Katt Surveying. The question of compliance with that

particular requirement under § 49-14,103.01(5)(a) appears to be put to rest, however, by the fact that Mr. Katt did file with the County Clerk various Accountability and Disclosure Commission documents in which his business relationship with Katt Surveying was divulged.

Regardless, Mr. Katt failed to meet the requirement in § 49-14,103.01(5)(c), which prohibits an official from "inspection or performance under the contract in which he or she has an interest." In a November 2, 2012, letter to the APA, Mr. Katt stated unequivocally that he inspects the work performed by Katt Surveying, as all surveyor work is to be completed under the direct supervision of a licensed surveyor. That being the case, the statutory exception provided under § 49-14,103.01(5) is rendered inapplicable to the contract at issue.

In light of all of the above, the contract between the County Board and Katt Surveying appears to be in violation of § 49-14,103.01(2).

We recommend the County Board consult with the County Attorney regarding the legality of the contract between itself and Katt Surveying. Additionally, because this comment addresses an apparent violation of the Act, we are referring this matter over to the Accountability and Disclosure Commission for further review.

2) **Direct Costs Charged to County not Reasonable**

Prior to the July 1, 2011, through June 30, 2012, contract addressed herein, Katt Surveying claimed to have charged the County Board for the supposed direct costs of providing the survey assistant services. The APA reviewed those costs and determined that a portion thereof were unreasonable and should not have been paid by the County Board. The differences in the rates charged by Katt Surveying and the rates calculated by the APA for fiscal year 2011 are as follows:

Employee	July 2010 to December 2010			January 2011 to June 2011		
	Katt Surveying	APA Calculated	Variance	Katt Surveying	APA Calculated	Variance
Scott	\$30.85	\$21.49	\$9.36	\$30.85	\$21.40	\$9.45
Kelly	\$30.85	\$21.49	\$9.36	\$30.85	\$21.40	\$9.45
Evan	\$24.83	\$16.98	\$7.85	\$24.83	\$16.89	\$7.94
Bryce	\$21.72	\$14.73	\$6.99	\$21.72	\$14.64	\$7.08
Bryan	\$14.55	\$9.40	\$5.15	\$14.55	\$9.31	\$5.24
Dalton	\$14.55	\$9.40	\$5.15	\$14.55	\$9.31	\$5.24

Exhibit A provides more detail on direct cost calculations of Katt Surveying and the APA.

The primary differences between the rates charged by Katt Surveying and those calculated by the APA are as follows:

- **Taxes and Retirement:** Katt Surveying included *both* the employee and the employer share of Social Security and Medicare taxes, as well as 401(k) plan contributions in its rate calculation. Because it is withheld from each employee's wages, the employee share of contributions for these programs is not a cost to the employer and should not be included in the direct cost calculation. The APA did not include in its calculation the employee rate for the Social Security taxes, Medicare taxes, and retirement contribution.

- **Vacation:** Katt Surveying included an amount equal to 5% of the hourly wage for the vacation time earned by employees. Mr. Katt claimed the amount was based on each employee's hourly rate of pay and 40 hours of vacation per year. Based on that information, however, the vacation rate calculated by the APA would actually be less than 2%.
- **Lunch:** Katt Surveying included the cost of its employees' lunches in its direct cost rate. According to Mr. Katt, "Lunch is provided to all employees. We have no set lunch break and eat on the go from job to job where ever [sic] we can find an establishment that serves food. This is based on the number of employees and the amount spent on food and then averaged." In fiscal year 2011, the rate included for lunch was \$2.25 per hour and, in fiscal year 2012; the amount included for lunch was \$2.50 per hour. Based on an eight-hour workday, the daily cost of lunch would be \$18 in 2011 and \$20 in 2012. The APA does not consider this to be an employer cost of providing the surveying services and did not include it in its calculation. The amount should not have been charged to the County.
- **Down Time:** According to Mr. Katt, "This is the time we spend arguing with the commissioners over what has to be done and why it has to be done." During fiscal year 2011, the rate was 2.5% of the hourly rate and, for fiscal year 2012, the rate increased to 3% of the hourly rate. The APA did not include this in its calculation of the direct cost rate, as it is not a reasonable fee that should be paid by the County.
- **Administrative Cost:** These costs include billing, correspondence, postage, paper, ink, folders, etc. In fiscal year 2011, Katt Surveying charged the County 12% of the hourly rate for an administrative cost. In fiscal year 2012, the rate increased to 15%, or \$3 per hour, for Mr. Katt's two highest paid employees and remained 12% for the other employees. The APA believes these services should be billed directly to the County, in the same manner as surveying services are billed to the County. The APA did not include this administrative cost in its calculations. Additionally, the County has previously reimbursed Katt Surveying for the cost of some of its supplies.

Based on the difference in the direct cost rate charged by Katt Surveying and that calculated by the APA, it appears that the County Board has paid approximately \$31,000 more than necessary for the services of Katt Surveying for fiscal year 2011, as noted below.

Month of Billing	Total Paid by County to Katt Surveying	APA Calculated Amount	Total Variance
July 2010	\$8,714.71	\$5,902.92	\$2,811.79
August 2010	\$14,852.65	\$9,224.66	\$5,627.99
September 2010	\$11,017.77	\$7,538.87	\$3,478.90
October 2010	\$7,195.17	\$4,918.90	\$2,276.27
November 2010	\$10,823.92	\$5,739.30	\$5,084.62
December 2010	\$5,985.48	\$4,091.94	\$1,893.54
January 2011	\$8,745.29	\$5,952.30	\$2,792.99
March 2011	\$5,298.25	\$3,659.90	\$1,638.35
April 2011	\$5,494.33	\$3,743.26	\$1,751.07
May 2011	\$431.90	\$299.60	\$132.30
June 2011	\$5,731.54	\$3,858.40	\$1,873.14
Grand Total	\$90,371.96	\$59,056.05	\$31,315.91

Note: Katt Surveying was also paid \$6,200 from the Department of Roads through the County and was reimbursed \$460 for travel and \$409.57 for supplies, making the total amount paid by the County to Katt Surveying \$97,441.53.

Exhibit B includes the detailed descriptions of the rates charged and services provided from the timesheets maintained by Katt Surveying.

In a November 2, 2012, letter to the APA, Mr. Katt indicated that there are also other direct costs involved with providing services to the County that were not previously disclosed or provided to the APA. Mr. Katt now feels that including the costs of survey equipment and vehicles should be included in his direct cost amount. Mr. Katt explained that Hamilton County has none of its own surveying equipment.

Mr. Katt provided a list of the following vehicles, which he says are used by Katt Surveying employees when providing surveying services to Hamilton County. The APA obtained the registered owner's name and added it to the listing:

Year	Make	Model	Registered Owner
2005	Polaris	ATV	Duane Katt/Katt Surveying
2003	GMC	Yukon XL K1500	Duane and Rita Katt
1999	Chevrolet	Tahoe K1500	Duane and Rita Katt
1995	GMC	K1500 Suburban	Duane and Rita Katt
1988	Suzuki	Samurai	Duane Katt

Of the list of vehicles, only the Polaris ATV is actually registered to Katt Surveying. Further, according to Mr. Katt, the GMC Yukon XL is the only vehicle insured under Katt Surveying. Mr. Katt stated also that the five vehicles listed above are used for both personal and business use; however, he did not maintain mileage logs identifying the miles driven for personal versus business use. Additionally, Mr. Katt could not document or identify the amount of personal versus business use of any of the vehicles without doing some massive research on his part, as related to jobs performed.

In addition, Mr. Katt indicated Katt Surveying also provides “a Leica reflector less total station, a Leica GPS, a Epoch GPS, a Nikon total station, chain saws, cad programs, software and all other incidental tools and equipment for the county surveyor.” Mr. Katt could not provide evidence, however, as to the total costs of this surveying equipment or any specific documented dollar amount that should be charged to the County as additional direct costs.

While the APA understands that there may be a dollar amount that could have been included in the direct cost amounts billed to the County, it was not initially provided when the APA requested the direct cost calculation from Katt Surveying. Further, the subsequent information obviously was not adequately documented to support what, if any, additional dollar amount should be added to the direct cost or why. These issues should have been discussed and resolved with the County Board and the budget process.

We recommend the County Board consult the County Attorney regarding the propriety of the contract with Katt Surveying. The County Board should ensure only direct and actual costs for services provided are billed. The County Board should obtain an understanding of the direct costs charged by Katt Surveying to ensure the costs charged are reasonable. Katt Surveying should maintain adequate documentation to support the direct costs they are billing to the County.

3) Contract Rates in Excess of Katt's Direct Costs

Subsequent to the above arrangement, the County entered into a written contract for the period July 1, 2011, through June 30, 2012, with Katt Surveying. This contract required the County to make payments

at specific hourly rates, which were well in excess of Katt Surveying's calculated direct costs, for surveying services provided. Additionally, the rates calculated by Katt Surveying did not accurately represent his actual costs to provide the services, so the APA calculated an actual hourly rate based on information provided by Katt Surveying. The differences in the rates can be seen below:

Employee	Hourly Rates Billed by Katt	Katt's Direct Cost Hourly Rate	APA Calculated Actual Hourly Rate	Variance Between Contract Billed Rates and APA Calculated
Scott	\$35.00	\$33.16	\$22.51	\$12.49
Kelly	\$35.00	\$33.16	\$22.51	\$12.49
Evan	\$35.00	\$26.55	\$18.01	\$16.99
Bryce	\$35.00	\$23.54	\$15.76	\$19.24

Note: The contract specified rates of \$60 for a licensed land surveyor, \$70 for a survey field crew, and \$35 for a GIS/Drafting Tech. The contract was formally approved on September 19, 2011. Beginning with the October 2011 billing to the County, Katt Surveying has been charging only the lowest contract rate of \$35 for all employees who perform work for the County.

Exhibit A provides more detail on the direct cost calculations of both Katt Surveying and the APA.

Because the contract rate paid is higher than the actual cost of providing the services, it appears Katt Surveying may have made a profit in excess of \$18,000 for fiscal year 2012 on this contract with the County. See the summary for fiscal year 2012 below:

Month of Billing	Total Paid by County to Katt Surveying	APA Calculated Amount	Total Variance
July 2011	\$6,195.24	\$4,117.41	\$2,077.83
August 2011	\$9,170.26	\$6,228.77	\$2,941.49
September 2011	\$9,480.00	\$5,335.36	\$4,144.64
October 2011	\$5,670.00	\$3,056.02	\$2,613.98
November 2011	\$7,805.00	\$4,308.73	\$3,496.27
December 2011	\$2,975.00	\$1,608.49	\$1,366.51
February 2012	\$630.00	\$393.94	\$236.06
March 2012	\$140.00	\$112.55	\$27.45
April 2012	\$1,260.00	\$571.83	\$688.17
May 2012	\$1,680.00	\$844.23	\$835.77
Grand Total	\$45,005.50	\$26,577.33	\$18,428.17

Exhibit B includes the detailed descriptions of the rates charged and services provided from the timesheets maintained by Katt Surveying.

Neb. Rev. Stat. § 33-116 (Reissue 2008) sets out the compensation requirements to be received by a county surveyor. That statute says, in relevant part:

" . . . except that in any county with a population of less than fifty thousand the county board may, in its discretion, allow the county surveyor a salary fixed pursuant to section 23-1114, payable monthly, by warrant drawn on the general fund of the county. All fees received by surveyors so receiving a salary may, with the authorization of the county board, be retained by the surveyor, but in the absence of such authorization all such fees shall be turned over to the county treasurer monthly for credit to the county general fund."

By exercising its authority under § 33-116 to establish a fixed salary for the County Surveyor, the County Board has effectively placed a statutorily-authorized limit upon the amount of compensation that Mr. Katt is entitled to receive for the performance of his official duties.


The County Board sets the Surveyor salary in January of each year. For fiscal year 2011, the salary of the County Surveyor was \$34,100 per year, or \$2,841.67 per month. For fiscal year 2012, the salary was \$35,123, or \$2,926.92 per month.

Given the salary to which Mr. Katt is restricted under § 33-116, it appears improper to augment or supplement that established amount, for performing his official duties, by charging higher rates for the services of his assistants than the actual costs incurred by the assistants to provide those services. Such inflated rates may constitute a means, whether intentional or otherwise, of circumventing the salary limits established by the County Board pursuant to § 33-116.

We recommend the County Board consult with the County Attorney regarding the propriety of paying Mr. Katt additional compensation, aside from that provided already pursuant to § 33-116, under the contract at issue.

4) Lack of Documentation Submitted to County to Support Work Performed

The County Board was unable to determine if all work billed by Katt Surveying was for County-related services, as detailed timesheets identifying the dates on which work was performed and the employees who performed the work were not required. Because that detailed information was not provided, the Board also could not properly monitor payments to Katt Surveying to ensure the same services were not billed and paid twice. Below is an example of the billing documents submitted by Katt Surveying to the County:



KATT SURVEYING
1008 South 'F' Road, Aurora, NE 68818
Office 402-886-2229 Cell 402-631-9263
e-mail kattsurveying@aol.com

Date: 11/02/11

Hamilton County Surveyors Office
1111 13th Street
Aurora, NE 68818

Description of Work:
Contract Survey Work Account
- Located and or reset in section corners in Section 19-12-6 @ the request of N-Line Land Surveying
- Dug for W¼ corner, Section 16-9-8
- Located center of Section 18-12-6 for reset of S¼ corner
- Located & tied out corners in T11N-R7W
- Located corners in T12N-R7W
42 hours @ \$70 per hour

- Updating corner ties for T9N-R8W
- Updating corner ties for T11N-R7W
- Drafting plat for corner reset in Section 28-10-7
15 hours @ \$35 per hour

Total due this invoice \$3,465


Thank you

Duane A. Katt

Exhibit B includes the detailed timesheets provided to the APA by Katt Surveying, which indicate the dates, locations, and employees performing the services. We noted the following concerns during our compilation of this information:

- In August 2010, Katt Surveying billed the County \$300 that was not included on the detailed timesheets. Upon inquiry by the APA, Katt Surveying indicated the additional \$300 was for mileage; however, documentation was not provided to support this additional amount billed.

- Also in August 2010, Katt Surveying billed the County \$959.10 for a day of training for its four employees. However, the training date of July 29, 2010, provided by Katt Surveying was already billed to the County on other invoices for three of the employees. The timesheet for the fourth employee indicated he “dug corners” on the date the training was provided. Therefore, the APA did not receive appropriate documentation to support the \$959.10 billed by Katt Surveying and paid by the County.
- In November 2010, Katt Surveying billed the County \$1,923.56, described as a carry-over from September 2010. Katt Surveying did not identify the employees, days, and hours that were included in the amount billed. Hours for September 2010 were billed to the County in October 2010. Because detailed documentation was not provided to support the \$1,923.56, the APA could not determine with certainty whether the amount was previously billed to and paid by the County.
- Also in November 2010, Katt Surveying billed the County \$500 that was not included on the detailed timesheets. Upon inquiry by the APA, Katt Surveying was unable to explain the additional \$500 billed and paid by the County.
- In June 2011, Katt Surveying billed the County \$1,615.05 for services provided more than 90 days from the billing date. These services were not billed in accordance with State statutes.
- Also in June 2011, Katt Surveying billed the County \$1,879.16 for work done in Lager’s Subdivision in February and March 2011. The detailed timesheets provided to the APA included only \$1,769.30 for that work, a difference of \$109.86. Katt Surveying could not provide an explanation for the difference. In addition, it appears Lager’s Subdivision is within the city limits of Aurora, making it unclear whether the County is responsible for payment of these services. Therefore, the County Board should determine whether these services were appropriately paid by the County.
- In July 2011, Katt Surveying billed the County \$5,437.49 for contractual services work provided to the County Surveyor’s Office. The detailed timesheets provided to the APA included only \$5,243.45, a difference of \$194.04. Katt Surveying could not provide an explanation for the difference.
- In April 2012, Katt Surveying billed the County three hours at the rate of \$35 per hour for a total of \$105. The APA could not determine the employee or date the services were provided from the detailed timesheets provided by Katt Surveying.

We recommend the County Board require more detailed information for all contracted services, including individual employee timesheets to ensure all billings for County-related services are properly supported and not duplicative.

5) No Documentation of Work Performed by County Surveyor

The County Surveyor does not keep a timesheet or other record documenting the surveys or other work performed each day. This is problematic in light of the contract between the County Board and Katt Surveying, a company owned by the County Surveyor.

Because the County pays for services provided by Katt Surveying and also pays the County Surveyor a salary, it is important that the County know what surveys or other services are being provided by the County Surveyor. Otherwise, it will be impossible to ensure that the County is not incorrectly paying Katt Surveying for duties that are the responsibility of the County Surveyor and for which he is already being paid.

We recommend the County Board and the County Surveyor ensure the services provided by the County Surveyor are adequately documented and are not the same services provided by Katt Surveying.

6) No Contract to provide services Prior to Fiscal Year 2012

Prior to July 1, 2011, no written contract between Hamilton County and Katt Surveying existed. During that time, the hourly rates paid by the County were calculated by Katt Surveying. See comments 2 and 3 above for problems related to the rates charged. During fiscal year 2011, the County paid Katt Surveying over \$97,000 for services provided.

In September 2011, Hamilton County entered into a written contract with Katt Surveying covering the period, July 1, 2011, through June 30, 2012. For that fiscal year, the County paid Katt Surveying over \$51,000 for services provided.

Since the expiration of that contract on June 30, 2012, the County does not have a written agreement with Katt Surveying for services provided and continues to pay Katt Surveying the rates set in the expired contract.

We recommend the County renew or establish contracts prior to the start of each fiscal year.

7) Payment of Claim in Excess of Contractual \$25,000 Cap

Katt Surveying submitted a bill to the County dated June 25, 2012, in the amount of \$25,550. The work performed was identified, as follows: *“Layout of all irregular tracts & subdivisions in accordance with newly established County Line along Platte River in GIS for taxation purposes as per State Statutes 23-306, 23-304, 77-1306.01.”*

As explained at the outset of this letter, the County Board voted not to pay this bill because it exceeded the fiscal year 2012 budget set for the County Surveyor. Nevertheless, from this invoice alone, it would have been difficult for the County Board to determine whether payment of the invoice was warranted, due to the lack of specific documentation for the services provided. The County Board would have been unable to determine if any of this work had been previously billed to and paid by the County.

The APA obtained the detailed timesheets from Katt Surveying to support this billing. See **Exhibit C** for the detailed description of the services provided. From these detailed timesheets, the APA determined that \$13,195 in services was provided prior to 90 days from the date of the billing.

Neb. Rev. Stat. § 23-135(1) (Reissue 2007) states, in relevant part:

“All claims against a county shall be filed with the county clerk within ninety days from the time when any materials or labor, which form the basis of the claims, have been furnished or performed . . .”

Unlike the \$13,195 at issue, the remaining \$12,320 (\$35 of which was not supported by detailed timesheets) of the total \$25,550 billed by Mr. Katt fell within the 90-day billing timeframe provided by the above statutory provision – meaning that there are no concerns under § 23-135(1) regarding payment of that smaller \$12,320 portion of the total amount billed.

Nevertheless, the fact that \$13,195 of the total \$25,550 billed by Mr. Katt was for services provided more than 90 days before the date of billing raises questions, in light of § 23-135(1), as to the Board's obligation to make payment for that overdue amount.

We recommend the County Surveyor and the County Board ensure that invoices submitted contain sufficient detail to determine the exact nature of the services provided, including who performed the services, the dates, and locations. We also recommend the County ensure all claims paid were submitted timely, as required by statute. Finally, we recommend the County Board seek the guidance of the County Attorney as to the proper disposition of those presently contested claims submitted in accordance with § 23-135(1).

Overall Conclusion

In summary, the following issues related to the contract with Katt Surveying need to be addressed by the County Board:

- Whether the contract with Katt Surveying is appropriate, given that Mr. Katt inspects the work performed by Katt Surveying, in apparent violation of § 49-14,103.01(5)(c).
- Obtaining an understanding of the direct costs charged by Katt Surveying to ensure that the hourly rates charged are reasonable and appropriate expenditures of the County.
- Whether the additional compensation (in the form of a profit) received by Katt Surveying under the contract, violates § 33-116.
- Require specific detailed documentation from Katt Surveying for invoices to ensure what services were provided to the County, so the Board can determine that the claims are properly supported, not duplicative, and appropriate expenditures of the County. The documentation should include the exact nature of the services provided, who actually performed the services, the dates and amount of time used, and the locations for which the services were provided.
- Ensure services provided by the County Surveyor are adequately documented and that they are not the same services provided by and paid to Katt Surveying.
- All claims not submitted timely, within 90 days, should be questioned as not complying with State statute.

The Board should take, in a timely fashion, whatever action it deems appropriate to address and resolve the issues addressed in this letter – thereby, both protecting the finances of the County and ensuring compliance with applicable Nebraska laws. As noted above, this letter will be referred to the Hamilton County Attorney and the Nebraska Accountability and Disclosure Commission.

If you have any questions regarding the above information, please contact our office.

Sincerely,

SIGNED ORIGINAL ON FILE

Mike Foley
State Auditor

cc: Hamilton County Surveyor
Hamilton County Attorney
Nebraska Accountability and Disclosure Commission

Attachments

Hamilton County Surveyor Katt Surveying and APA Calculated Hourly Rates

Exhibit A

Katt Surveying Calculated Direct Cost Rates										
June 2010										
Employee	Hourly Wage	FICA	Medi-care	Unemploy-ment	Vacation	Lunch	2.5% DT	401K	Admin Cost	Direct Cost
Scott	\$18.00	\$2.23	\$0.52	\$1.62	\$0.90	\$2.00	\$0.45	\$1.08	\$2.16	\$28.96
Kelly	\$18.00	\$2.23	\$0.52	\$1.62	\$0.90	\$2.00	\$0.45	\$1.08	\$2.16	\$28.96
Evan	\$15.00	\$1.95	\$0.45	\$1.35	\$0.75	\$2.25	\$0.38	\$0.90	\$1.80	\$24.83
Bryce	\$13.00	\$1.61	\$0.37	\$1.17	\$0.65	\$2.25	\$0.33	\$0.78	\$1.56	\$21.72
Bryan	\$8.50	\$1.11	\$0.26	\$0.77	\$0.43	\$2.25	\$0.21	\$0.00	\$1.02	\$14.55
Dalton	\$8.50	\$1.11	\$0.26	\$0.77	\$0.43	\$2.25	\$0.21	\$0.00	\$1.02	\$14.55
Fiscal Year 2011 - July 2010 through December 2010										
Employee	Hourly Wage	FICA	Medi-Care	Unemploy-ment	Vacation	Lunch	2.5% DT	401K	Admin Cost	Direct Cost
Scott	\$19.00	\$2.47	\$0.57	\$1.71	\$0.95	\$2.25	\$0.48	\$1.14	\$2.28	\$30.85
Kelly	\$19.00	\$2.47	\$0.57	\$1.71	\$0.95	\$2.25	\$0.48	\$1.14	\$2.28	\$30.85
Evan	\$15.00	\$1.95	\$0.45	\$1.35	\$0.75	\$2.25	\$0.38	\$0.90	\$1.80	\$24.83
Bryce	\$13.00	\$1.61	\$0.37	\$1.17	\$0.65	\$2.25	\$0.33	\$0.78	\$1.56	\$21.72
Bryan	\$8.50	\$1.11	\$0.26	\$0.77	\$0.43	\$2.25	\$0.21	\$0.00	\$1.02	\$14.55
Dalton	\$8.50	\$1.11	\$0.26	\$0.77	\$0.43	\$2.25	\$0.21	\$0.00	\$1.02	\$14.55
Fiscal Year 2011 - January 2011 through June 2011										
Employee	Hourly Wage	FICA	Medi-care	Unemploy-ment	Vacation	Lunch	2.5% DT	401K	Admin Cost	Direct Cost
Scott	\$19.00	\$2.47	\$0.57	\$1.71	\$0.95	\$2.25	\$0.48	\$1.14	\$2.28	\$30.85
Kelly	\$19.00	\$2.47	\$0.57	\$1.71	\$0.95	\$2.25	\$0.48	\$1.14	\$2.28	\$30.85
Evan	\$15.00	\$1.95	\$0.45	\$1.35	\$0.75	\$2.25	\$0.38	\$0.90	\$1.80	\$24.83
Bryce	\$13.00	\$1.61	\$0.37	\$1.17	\$0.65	\$2.25	\$0.33	\$0.78	\$1.56	\$21.72
Bryan	\$8.50	\$1.11	\$0.26	\$0.77	\$0.43	\$2.25	\$0.21	\$0.00	\$1.02	\$14.55
Dalton	\$8.50	\$1.11	\$0.26	\$0.77	\$0.43	\$2.25	\$0.21	\$0.00	\$1.02	\$14.55
Fiscal Year 2012										
Employee	Hourly Wage	FICA	Medi-care	Unemploy-ment	Vacation	Lunch	3% DT	401K	Admin Cost	Direct Cost
Scott	\$20.00	\$2.48	\$0.58	\$1.80	\$1.00	\$2.50	\$0.60	\$1.20	\$3.00	\$33.16
Kelly	\$20.00	\$2.48	\$0.58	\$1.80	\$1.00	\$2.50	\$0.60	\$1.20	\$3.00	\$33.16
Evan	\$16.00	\$1.99	\$0.46	\$1.44	\$0.80	\$2.50	\$0.48	\$0.96	\$1.92	\$26.55
Bryce	\$14.00	\$1.74	\$0.40	\$1.26	\$0.70	\$2.50	\$0.42	\$0.84	\$1.68	\$23.54

Hourly Wage: Rate provided by Katt Surveying for its employees.

FICA: Federal Insurance Contributions Act, known as the Social Security tax. Katt Surveying included both the portion it paid as the employer, as well as the portion paid by the employee, which is not an employer cost. Therefore, the APA only included the employer share of the tax, or 6.2% each year.

Medicare: The second part of the Federal Insurance Contributions Act, called the Medicare tax. Again, Katt Surveying included both the portion it paid as the employer, as well as the portion paid by the employee, which is not an employer cost. Therefore, the APA only included the employer share of the tax, or 1.45% each year.

Unemployment: This is the Federal and State Unemployment taxes. Katt Surveying calculated the rate using 9% of the hourly rate. Katt Surveying's accountant provided the following unemployment rates paid by Katt: "For 2010 their unemployment rate was 2.17% and for 2011 and 2012 their unemployment rates were 0.00%. The taxable wage base for all three years was 9,000.00 per employee." The APA calculated the rate to be \$.09 per hour in 2010 for each employee - (\$9,000*.0217)/2080.

Vacation: Katt surveying included the cost of vacation time earned in its direct cost rate. Duane Katt indicated the rate was based on 40 hours per year and the employees' current rate of pay. However, it appears Katt Surveying used a flat amount of 5% in its calculation of the vacation rate. The APA's calculation was 40 hours times the hourly rate of pay divided by the total number of hours worked in a year (2080). The APA's calculation is significantly lower than Katt's.

Lunch: Katt Surveying included the cost of employee lunches in its direct cost rate. Duane Katt indicated, "Lunch is provided to all employees. We have no set lunch break and eat on the go from job to job where ever we can find an establishment that serves food. This is based on the number of employees and the amount spent on food and then averaged." For 2011 and 2012, Katt included \$2.25 or \$2.50 for lunch for every hour worked. In an 8 hour day, the daily total is \$18 or \$20. In the APA's opinion, lunch is not an employer cost that should be charged to the county and, therefore, it is not included in its direct cost rate.

2.5% or 3% DT: Katt Surveying included "down time" in its direct cost calculation at 2.5% or 3% of the hourly rate. Again, in the APA's opinion, "down time" is not an employer cost that should be charged to the county and, therefore, it is not included in its direct cost rate.

401K: This is the contributions to an IRS 401(k) fund for retirement. Katt Surveying employees contribute 3% of their wages, which is matched by Katt Surveying, for a total of 6%. Katt Surveying included both the portion it paid as the employer, as well as the portion paid by the employee, which is not an employer cost. Therefore, the APA only included the employer share of the contribution, or 3%.

Admin Cost: According to Duane Katt, "Administrative cost is the cost of billing, correspondence, postage, paper, ink, folders etc." The APA did not include this cost in its direct cost calculation as the amounts could not be verified. Additionally, time spent preparing billings and correspondence should be billed to the County, just as other time worked for the County is billed. Finally, Katt Surveying has been reimbursed by the County for supplies such as ink and paper, so to also the costs in its direct cost rate does not seem appropriate.

APA Calculated Direct Cost Rates										
June 2010										
Hourly Wage	FICA	Medi-care	Unemploy-ment	Vacation	Lunch	2.5% DT	401K	Admin Cost	Direct Cost	
\$18.00	\$1.12	\$0.26	\$0.09	\$0.35	\$0.00	\$0.00	\$0.54	\$0.00	\$20.35	Variance
\$18.00	\$1.12	\$0.26	\$0.09	\$0.35	\$0.00	\$0.00	\$0.54	\$0.00	\$20.35	\$8.61
\$15.00	\$0.93	\$0.22	\$0.09	\$0.29	\$0.00	\$0.00	\$0.45	\$0.00	\$16.98	\$8.61
\$13.00	\$0.81	\$0.19	\$0.09	\$0.25	\$0.00	\$0.00	\$0.39	\$0.00	\$14.73	\$7.85
\$8.50	\$0.53	\$0.12	\$0.09	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.40	\$6.99
\$8.50	\$0.53	\$0.12	\$0.09	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.40	\$5.15
\$8.50	\$0.53	\$0.12	\$0.09	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.40	\$5.15
Fiscal Year 2011 - July 2010 through December 2010										
Hourly Wage	FICA	Medi-care	Unemploy-ment	Vacation	Lunch	2.5% DT	401K	Admin Cost	Direct Cost	
\$19.00	\$1.18	\$0.28	\$0.09	\$0.37	\$0.00	\$0.00	\$0.57	\$0.00	\$21.49	2011
\$19.00	\$1.18	\$0.28	\$0.09	\$0.37	\$0.00	\$0.00	\$0.57	\$0.00	\$21.49	Variance
\$15.00	\$0.93	\$0.22	\$0.09	\$0.29	\$0.00	\$0.00	\$0.45	\$0.00	\$16.98	\$9.36
\$13.00	\$0.81	\$0.19	\$0.09	\$0.25	\$0.00	\$0.00	\$0.39	\$0.00	\$14.73	\$9.36
\$8.50	\$0.53	\$0.12	\$0.09	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.40	\$7.85
\$8.50	\$0.53	\$0.12	\$0.09	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.40	\$6.99
\$8.50	\$0.53	\$0.12	\$0.09	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.40	\$5.15
Fiscal Year 2011 - January 2011 through June 2011										
Hourly Wage	FICA	Medi-care	Unemploy-ment	Vacation	Lunch	2.5% DT	401K	Admin Cost	Direct Cost	
\$19.00	\$1.18	\$0.28	\$0.00	\$0.37	\$0.00	\$0.00	\$0.57	\$0.00	\$21.40	2011
\$19.00	\$1.18	\$0.28	\$0.00	\$0.37	\$0.00	\$0.00	\$0.57	\$0.00	\$21.40	Variance
\$15.00	\$0.93	\$0.22	\$0.00	\$0.29	\$0.00	\$0.00	\$0.45	\$0.00	\$16.89	\$9.45
\$13.00	\$0.81	\$0.19	\$0.00	\$0.25	\$0.00	\$0.00	\$0.39	\$0.00	\$14.64	\$9.45
\$8.50	\$0.53	\$0.12	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.31	\$7.94
\$8.50	\$0.53	\$0.12	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$9.31	\$7.08
Fiscal Year 2012										
Hourly Wage	FICA	Medi-care	Unemploy-ment	Vacation	Lunch	3% DT	401K	Admin Cost	Direct Cost	
\$20.00	\$1.24	\$0.29	\$0.00	\$0.38	\$0.00	\$0.00	\$0.60	\$0.00	\$22.51	2012
\$20.00	\$1.24	\$0.29	\$0.00	\$0.38	\$0.00	\$0.00	\$0.60	\$0.00	\$22.51	Variance
\$16.00	\$0.99	\$0.23	\$0.00	\$0.31	\$0.00	\$0.00	\$0.48	\$0.00	\$18.01	\$10.65
\$14.00	\$0.87	\$0.20	\$0.00	\$0.27	\$0.00	\$0.00	\$0.42	\$0.00	\$15.76	\$10.65
\$14.00	\$0.87	\$0.20	\$0.00	\$0.27	\$0.00	\$0.00	\$0.42	\$0.00	\$15.76	\$8.54
\$14.00	\$0.87	\$0.20	\$0.00	\$0.27	\$0.00	\$0.00	\$0.42	\$0.00	\$15.76	\$7.78

**Hamilton County Surveyor
September 2010 Billing Details**

Exhibit B

7/8/2010 Billing to County Surveyor (Planning & Zoning) - Claim Number 20772									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
6/14/2010	Scott	6	\$28.96	\$173.76	6	\$20.35	\$122.10	\$51.66	Drafting Giltner Planning & Zoning
6/22/2010	Scott	3	\$28.96	\$86.88	3	\$20.35	\$61.05	\$25.83	Made prints for Planning & Zoning
Total Paid				\$260.64			\$183.15	\$77.49	
7/8/2010 Billing to County Surveyor (Contracted Services) - Claim Number 20772									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
6/14/2010	Kelly	9	\$28.96	\$260.64	9	\$20.35	\$183.15	\$77.49	Dug corners in T12N-R5W W Road
6/14/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug corners in T12N-R5W W Road
6/14/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug corners in T12N-R5W W Road
6/15/2010	Scott	2	\$28.96	\$57.92	2	\$20.35	\$40.70	\$17.22	Worked on budget
6/15/2010	Kelly	5	\$28.96	\$144.80	5	\$20.35	\$101.75	\$43.05	Tied out corners on W Road
6/15/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied out corners on W Road
6/15/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied out corners on W Road
6/16/2010	Kelly	9	\$28.96	\$260.64	9	\$20.35	\$183.15	\$77.49	Dug for corners in Sec's 10-15 T11N-R5W
6/16/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in Sec's 10-15 T11N-R5W
6/16/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in Sec's 10-15 T11N-R5W
6/17/2010	Scott	7	\$28.96	\$202.72	7	\$20.35	\$142.45	\$60.27	Drafting ties for T13N - R5W
6/17/2010	Kelly	10.5	\$28.96	\$304.08	10.5	\$20.35	\$213.68	\$90.40	Dug for corners in Sec's 1-3 & 10-12 T11N-R5W
6/17/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in Sec's 1-3 & 10-12 T11N-R5W
6/17/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in Sec's 1-3 & 10-12 T11N-R5W
6/21/2010	Scott	5	\$28.96	\$144.80	5	\$20.35	\$101.75	\$43.05	Drafting ties for T13N - R5W
6/21/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in west half of T11N - R5W
6/21/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in west half of T11N - R5W
6/21/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in west half of T11N - R5W
6/22/2010	Scott	2	\$28.96	\$57.92	2	\$20.35	\$40.70	\$17.22	Drafting ties for T13N - R5W
6/22/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in west half of T11N - R5W
6/22/2010	Dalton	8	\$14.55	\$116.40	8	\$9.40	\$75.20	\$41.20	Dug for corners in west half of T11N - R5W
6/22/2010	Bryan	8	\$14.55	\$116.40	8	\$9.40	\$75.20	\$41.20	Dug for corners in west half of T11N - R5W
6/23/2010	Scott	3	\$28.96	\$86.88	3	\$20.35	\$61.05	\$25.83	Drafting ties for T13N - R5W
6/24/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Tied corners in T11N - R5W
6/24/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T11N - R5W
6/24/2010	Bryan	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Tied corners in T11N - R5W
6/28/2010	Scott	5	\$28.96	\$144.80	5	\$20.35	\$101.75	\$43.05	Worked on budget
6/28/2010	Kelly	1.5	\$28.96	\$43.44	1.5	\$20.35	\$30.53	\$12.91	Researching Sec 31-11-8 & Sec 6-10-8
6/28/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	Tied corners in T11N - R5W
6/28/2010	Dalton	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	Tied corners in T11N - R5W
6/28/2010	Bryan	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	Tied corners in T11N - R5W
6/29/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Tied corners in T11N - R5W
6/29/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T11N - R5W
6/29/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T11N - R5W
6/30/2010	Scott	3	\$28.96	\$86.88	3	\$20.35	\$61.05	\$25.83	Researching Sec 31-11-8 & Sec 6-10-8
6/30/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	Tied corners in T11N - R5W
6/30/2010	Dalton	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Tied corners in T11N - R5W
6/30/2010	Bryan	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Tied corners in T11N - R5W
Total Paid				\$5,018.35			\$3,386.99	\$1,631.36	
7/8/2010 Billing to County Surveyor (Assessor's Office Work) - Claim Number 20772									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
6/15/2010	Scott	5	\$28.96	\$144.80	5	\$20.35	\$101.75	\$43.05	Meet with Assessor's Office
6/15/2010	Kelly	5.5	\$28.96	\$159.28	5.5	\$20.35	\$111.93	\$47.35	Set meander corners with GPS in T13 & 14N - R5W
6/15/2010	Dalton	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Set meander corners with GPS in T13 & 14N - R5W
6/15/2010	Bryan	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Set meander corners with GPS in T13 & 14N - R5W
6/17/2010	Scott	3	\$28.96	\$86.88	3	\$20.35	\$61.05	\$25.83	GPS'd Sec 13-10-8 for GIS
Total Paid				\$507.36			\$349.93	\$157.43	
7/8/2010 Billing to County Surveyor (GIS) - Claim Number 20772									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
6/14/2010	Bryce	9	\$21.72	\$195.48	9	\$14.73	\$132.57	\$62.91	Floorplans for Sheriff's Office - GIS
6/15/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Floorplans for Sheriff's Office - GIS
6/16/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Floorplans for Sheriff's Office - GIS
7/8/2010 Billing to County Surveyor (GIS) - Claim Number 20772									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
6/17/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Floorplans for Sheriff's Office - GIS
Total Paid				\$847.08			\$574.47	\$272.61	

Hamilton County Surveyor
September 2010 Billing Details

Exhibit B

7/8/2010 Billing to Grant for Remapping of Villages (General Misc Grant Account) - Claim Number 20772									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
6/16/2010	Scott	4	\$28.96	\$115.84	4	\$20.35	\$81.40	\$34.44	Drafting T-JaCKKS, J & F & AN Thomas Subs
6/21/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Easements in GIS for Aurora
6/22/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Easements in GIS for Aurora
6/23/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	GPS'd corners in Hampton
6/23/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	GPS'd corners in Hampton
6/23/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	GPS'd corners in Hampton
6/23/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Easements in GIS for Aurora
6/24/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Easements in GIS for Aurora
6/28/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Researching easements in Aurora
6/29/2010	Kelly	1.5	\$28.96	\$43.44	1.5	\$20.35	\$30.53	\$12.91	Marquette research
6/29/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Drafting Marquette in GIS
6/30/2010	Bryce	7	\$21.72	\$152.04	7	\$14.73	\$103.11	\$48.93	Drafting Marquette in GIS
6/30/2010	Bryce	3	\$21.72	\$65.16	3	\$14.73	\$44.19	\$20.97	Easements in GIS for Aurora
Total Paid				\$2,081.28			\$1,408.38	\$672.90	

Note: These billings are for June 2010 time worked. The rates charged by Katt Surveying for June 2010 were the same as Katt's fiscal year 2010 rates, except for the rates for Kelly and Scott.

8/2/2010 Billing to County Highway Department (Bridges) - Claim Number 20993									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
7/21/2010	Kelly	4	\$30.85	\$123.40	4	\$21.49	\$85.96	\$37.44	Lowered section corner at 18th & 'M' Road for const.
7/21/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	Lowered section corner at 18th & 'M' Road for const.
7/21/2010	Bryan	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Lowered section corner at 18th & 'M' Road for const.
7/21/2010	Dalton	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Lowered section corner at 18th & 'M' Road for const.
7/27/2010	Bryce	6	\$21.72	\$130.32	6	\$14.73	\$88.38	\$41.94	GPS'd bridges for Hwy Dept GIS
7/29/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	GPS'd bridges for Hwy Dept GIS
				\$300.00				\$300.00	According to Katt Surveying, the \$300 is for mileage. No documentation was provided to support this.
Total Paid				\$1,017.74			\$487.26	\$530.48	

8/2/2010 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 21085									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
7/1/2010	Kelly	2.5	\$30.85	\$77.13	2.5	\$21.49	\$53.73	\$23.40	Drafting GCL in river for GIS
7/19/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	GPS'd corners in T12N-R5W
7/19/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	GPS'd corners in T12N-R5W
7/20/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	GPS'd corners in T12N-R5W
7/20/2010	Bryan	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	GPS'd corners in T12N-R5W
7/20/2010	Dalton	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	GPS'd corners in T12N-R5W
				\$525.06			\$525.06	\$0.00	Time from mapping grant not billed to grant. (See below.)
Total Paid				\$1,197.16			\$976.31	\$220.85	

Hamilton County Surveyor
September 2010 Billing Details

Exhibit B

8/2/2010 Billing to County Surveyor (Contracted Services) - Claim Number 21086									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
7/1/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Dug for corners in T12N - R5W
7/1/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Dug for corners in T12N - R5W
7/1/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Dug for corners in T12N - R5W
7/6/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in T12N - R5W
7/6/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T12N - R5W
7/6/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T12N - R5W
7/7/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Placed the NW & N 1/4 corners of Sec's 31 & 36-11-5
7/7/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Placed the NW & N 1/4 corners of Sec's 31 & 36-11-5
7/7/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in T12N - R5W
7/7/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T12N - R5W
7/8/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in T12N - R5W
7/8/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T12N - R5W
7/8/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T12N - R5W
7/13/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Set corners on Hwy #34 east of Aurora
7/13/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Set corners on Hwy #34 east of Aurora
7/13/2010	Bryan	1	\$14.55	\$14.55	1	\$9.40	\$9.40	\$5.15	Set corners on Hwy #34 east of Aurora
7/13/2010	Evan	8	\$24.83	\$198.64	8	\$16.98	\$135.84	\$62.80	Dug for corners with GPS in T12N - R5W
7/13/2010	Bryan	8	\$14.55	\$116.40	8	\$9.40	\$75.20	\$41.20	Dug for corners with GPS in T12N - R5W
7/14/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Dug for corners with GPS in T12N - R5W
7/14/2010	Evan	9	\$24.83	\$223.47	9	\$16.98	\$152.82	\$70.65	Dug for corners with GPS in T12N - R5W
7/14/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Dug for corners with GPS in T12N - R5W
7/14/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Dug for corners with GPS in T12N - R5W
7/15/2010	Scott	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Staked out section corners around Aurora & south on Hwy #14
7/15/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Staked out section corners around Aurora & south on Hwy #14
7/15/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Dug for corners with GPS in T12N - R5W
7/15/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners with GPS in T12N - R5W
7/15/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners with GPS in T12N - R5W
7/15/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners with GPS in T12N - R5W
7/19/2010	Scott	10.5	\$30.85	\$323.93	10.5	\$21.49	\$225.65	\$98.28	Placed corners on Hwy #14
7/19/2010	Kelly	7.5	\$30.85	\$231.38	7.5	\$21.49	\$161.18	\$70.20	Placed corners on Hwy #14
7/20/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Tied corners in T12N - R5W
7/20/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T12N - R5W
7/20/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T12N - R5W
7/21/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Tied corners in T12N - R5W
7/21/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T12N - R5W
7/21/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T12N - R5W
7/22/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Placed section corners on Hwy #14
7/22/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Placed section corners on Hwy #14
7/22/2010	Bryan	2.5	\$14.55	\$36.38	2.5	\$9.40	\$23.50	\$12.88	Placed section corners on Hwy #14
7/22/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Placed section corners on Hwy #14
7/26/2010	Bryce	9	\$21.72	\$195.48	9	\$14.73	\$132.57	\$62.91	Dug for corners in T10N - R5W
7/26/2010	Bryan	8	\$14.55	\$116.40	8	\$9.40	\$75.20	\$41.20	Dug for corners in T10N - R5W
7/26/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T10N - R5W
7/27/2010	Scott	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Worked on ties
7/27/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Placed corners on Hwy #14
7/27/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Placed corners on Hwy #14
7/27/2010	Bryce	4	\$21.72	\$86.88	4	\$14.73	\$58.92	\$27.96	Dug for corners in T10N - R5W
7/27/2010	Bryan	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Dug for corners in T10N - R5W
7/28/2010	Scott	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Worked in office on ties
7/28/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Placed corners on Hwy #14
7/28/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Placed corners on Hwy #14
7/28/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Dug for corners in T10N - R5W
7/28/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T10N - R5W
7/28/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T10N - R5W
7/29/2010	Scott	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	GPS training & analyzing county control points
7/29/2010	Kelly	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	GPS training & analyzing county control points
7/29/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Dug for corners in T10N - R5W
7/29/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T10N - R5W
7/29/2010	Dalton	8.5	\$14.55	\$123.68	8.5	\$9.40	\$79.90	\$43.78	Dug for corners in T10N - R5W
				-\$0.29				-\$0.29	Variance from timesheets to billing invoice.
Total Paid				\$9,495.18			\$6,427.70	\$3,067.48	

Hamilton County Surveyor
September 2010 Billing Details

Exhibit B

8/2/2010 Billing to County Surveyor (GIS) - Claim Number 21086									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
7/1/2010	Scott	5.5	\$30.85	\$169.68	5.5	\$21.49	\$118.20	\$51.48	Worked with Adam on GIS
7/6/2010	Kelly	7	\$30.85	\$215.95	7	\$21.49	\$150.43	\$65.52	Research & Drafting in GIS
7/13/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Drafting ties for GIS in T12N - R5W
7/14/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Drafting ties for GIS in T12N - R5W
7/15/2010	Scott	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Worked in office on GIS
7/19/2010	Bryce	2	\$21.72	\$43.44	2	\$14.73	\$29.46	\$13.98	Preparing for court case
7/20/2010	Scott	9	\$30.85	\$277.65	9	\$21.49	\$193.41	\$84.24	GPS'd township corners & control points in GIS east of 'T' Road
7/20/2010	Kelly	9	\$30.85	\$277.65	9	\$21.49	\$193.41	\$84.24	GPS'd township corners & control points in GIS east of 'T' Road
7/20/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Updating corner ties in GIS
7/21/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Updating corner ties in GIS
7/26/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Updating corner ties in GIS
Total Paid				\$1,318.45			\$915.73	\$402.72	
8/2/2010 Billing to Grant for Remapping of Villages (General Misc Grant Account) - Claim Number 21086									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
7/13/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Adding parcel data to Aurora GIS
7/14/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Adding parcel data to Aurora GIS
7/15/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Adding parcel data to Aurora GIS
7/19/2010	Bryce	8	\$21.72	\$173.76	8	\$14.73	\$117.84	\$55.92	Adding parcel data to Aurora GIS
7/20/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Adding parcel data to Hampton GIS
7/20/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Adding parcel data to Marquette GIS
7/21/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Adding parcel data to Stockham GIS
7/21/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Adding parcel data to Marquette GIS
7/22/2010	Bryce	4	\$21.72	\$86.88	4	\$14.73	\$58.92	\$27.96	Adding parcel data to Marquette GIS
7/22/2010	Bryce	2	\$21.72	\$43.44	2	\$14.73	\$29.46	\$13.98	Adding parcel data to Phillips GIS
7/22/2010	Bryce	4	\$21.72	\$86.88	4	\$14.73	\$58.92	\$27.96	Adding parcel data to Stockham GIS
7/26/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Adding parcel data to Aurora GIS
				-\$525.06			-\$525.06	\$0.00	Time from mapping grant that was not billed to the grant, but billed to County Assessor. See above.
Total Paid				\$865.02			\$417.66	\$447.36	
8/2/2010 Billing to County Surveyor (Dues-Sub-Reg-Training) - Claim Number 21086									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
7/29/2010	Kelly	6	\$30.85	\$185.10	0	\$21.49	\$0.00	\$185.10	GPS training & analyzing county control points
7/29/2010	Scott	10	\$30.85	\$308.50	0	\$21.49	\$0.00	\$308.50	GPS training & analyzing county control points
7/29/2010	Evan	10	\$24.83	\$248.30	0	\$16.98	\$0.00	\$248.30	GPS'd bridges for Hwy Dept GIS
7/29/2010	Bryce	10	\$21.72	\$217.20	0	\$14.73	\$0.00	\$217.20	According to Katt Surveying, Bryce also attended the training given on July 29, 2010. However, his timesheet for that date indicated he dug corners for 10 hours.
Total Paid				\$959.10			\$0.00	\$959.10	
NOTE: The total amount of this billing, \$959.10, should not have been paid by the County, as the hours for Kelly, Scott, and Evan were already billed, as noted above. Additionally, the timesheet for Bryce did not indicate he was at training on July 29, 2010, but that he dug corners.									

**Hamilton County Surveyor
September 2010 Billing Details**

Exhibit B

9/7/2010 Billing to County Highway Department (Engineering Surveyor) - Claim Number 21246									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
8/3/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	GPS'd bridges in Bluff
8/16/2010	Scott	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Air photo's for Planning & Zoning
Total Paid				\$216.70			\$149.37	\$67.33	
9/7/2010 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 21340									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
8/3/2010	Scott	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	GPS'd W1/4 & NW cor of Sec 7-10-8
8/3/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	GPS'd W1/4 & NW cor of Sec 7-10-8 & GIS work
8/11/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Research & GPS'd corners Refshauges Park, Aurora
8/11/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Research & GPS'd corners Refshauges Park, Aurora
8/23/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	GPS'd corners in T12N - R5W
8/23/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	GPS'd corners in T12N - R5W
8/24/2010	Bryce	9	\$21.72	\$195.48	9	\$14.73	\$132.57	\$62.91	GPS'd corners in T12N - R5W
8/24/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	GPS'd corners in T12N - R5W
8/25/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	GPS'd corners in T12N - R5W
8/25/2010	Bryce	7	\$21.72	\$152.04	7	\$14.73	\$103.11	\$48.93	GPS'd corners in T12N - R5W
8/25/2010	Bryan	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	GPS'd corners in T12N - R5W
Total Paid				\$1,566.03			\$1,059.14	\$506.89	
9/7/2010 Billing to County Surveyor (Contracted Services) - Claim Number 21339									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
8/2/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Dug for corners in T10N - R5W
8/2/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T10N - R5W
8/2/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T10N - R5W
8/2/2010	Kelly	7	\$30.85	\$215.95	7	\$21.49	\$150.43	\$65.52	Researching & placing corner on Hwy #14
8/2/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	Researching & placing corner on Hwy #14
8/2/2010	Kelly	1	\$30.85	\$30.85	1	\$21.49	\$21.49	\$9.36	Researching for Olsons
8/3/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Tied corners in T12N - R5W
8/3/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T10N - R5W
8/3/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T10N - R5W
8/3/2010	Dalton	3.5	\$14.55	\$50.93	3.5	\$9.40	\$32.90	\$18.03	Tied corners in T10N - R5W
8/4/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Tied corners in T12N - R5W
8/4/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T12N - R5W
8/4/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T10N - R5W
8/4/2010	Bryan	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Tied corners in T10N - R5W
8/4/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T10N - R5W
8/4/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Researching Refshauges Park, Aurora
8/5/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	Tied corners in T10N - R5W
8/5/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T10N - R5W
8/5/2010	Bryan	4	\$14.55	\$58.20	4	\$9.40	\$37.60	\$20.60	Tied corners in T10N - R5W
8/5/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T10N - R5W
8/5/2010	Kelly	8	\$30.85	\$246.80	8	\$21.49	\$171.92	\$74.88	Researching & locating corners Refshauges Park, Aurora
8/9/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Placed corners on Hwy #14 south of Aurora
8/9/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Tied corners in T12N - R5W
8/9/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T12N - R5W
8/9/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T10N - R5W
8/9/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T10N - R5W
8/10/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	Tied corners in T12N - R5W
8/10/2010	Bryan	6	\$14.55	\$87.30	6	\$9.40	\$56.40	\$30.90	Tied corners in T12N - R5W
8/10/2010	Dalton	6	\$14.55	\$87.30	6	\$9.40	\$56.40	\$30.90	Tied corners in T12N - R5W
8/10/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Locating & tied corners in T9N - R5W
8/10/2010	Bryan	3	\$14.55	\$43.65	3	\$9.40	\$28.20	\$15.45	Locating & tied corners in T9N - R5W
8/10/2010	Dalton	3	\$14.55	\$43.65	3	\$9.40	\$28.20	\$15.45	Locating & tied corners in T9N - R5W
8/10/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T10N - R5W
8/11/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Tied corners in T10N - R5W
8/11/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T10N - R5W
8/11/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T10N - R5W
8/11/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Tied corners in T12N - R5W
8/11/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T12N - R5W
8/11/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T12N - R5W
8/9/2010	Dalton	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Placed corners on Hwy #14 south of Aurora

Hamilton County Surveyor
September 2010 Billing Details

Exhibit B

9/7/2010 Billing to County Surveyor (Contracted Services) - Claim Number 21339									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
8/12/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Dug for corners in T9N - R5W
8/12/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T9N - R5W
8/12/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T9N - R5W
8/16/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in T9N - R5W
8/16/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Dug for corners in T9N - R5W
8/16/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T9N - R5W
8/16/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Research for Olsons
8/17/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Researching for Refshauges Park Aurora
8/17/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Researching for Refshauges Park Aurora
8/18/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Research & locating corners on E Hwy #34
8/18/2010	Bryan	3	\$14.55	\$43.65	3	\$9.40	\$28.20	\$15.45	Research & locating corners on E Hwy #34
8/19/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Looked for benchmarks
8/19/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Looked for benchmarks
8/20/2010	Scott	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Putting together times @ 2.5% for board meeting
8/25/2010	Scott	0	\$30.85	\$0.00	5	\$21.49	\$107.45	-\$107.45	Worked with Dan on GIS control points. Note
8/25/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Worked with Dan on GIS control points
8/25/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Reset W1/4 corner of Aurora
8/25/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Reset W1/4 corner of Aurora
8/26/2010	Scott	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Put together times
8/30/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in T9N - R5W
8/30/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Dug for corners in T9N - R5W
8/30/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T9N - R5W
8/30/2010	Scott	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Research A & N Farms Sub
Total Paid				\$7,829.68			\$5,373.82	\$2,455.86	
Note:	Both Scott and Kelly worked 5 hours on 8/25/10. However, Katt Surveying only billed for 5 hours, not the 10 hours worked. APA could not determine which hours were not billed, so the APA reduced Scott's hours to match the billing.								
9/7/10 Billing to County Surveyor (GIS) - Claim Number 21339									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
8/2/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	GIS for Sheriffs Dept on county line
8/2/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Updating corner ties on GIS
8/5/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Updating corner ties on GIS
8/10/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Updating corner ties on GIS
8/12/2010	Evan	2.5	\$24.83	\$62.08	2.5	\$16.98	\$42.45	\$19.63	Updating corner ties on GIS
8/17/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Updating corner ties on GIS
8/17/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Updating corner ties on GIS
8/18/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Updating corner ties on GIS
8/18/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Updating corner ties on GIS
8/23/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Updating corner ties on GIS
8/24/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Updating corner ties on GIS
8/25/2010	Bryce	2	\$21.72	\$43.44	2	\$14.73	\$29.46	\$13.98	Updating corner ties on GIS
8/26/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Updating corner ties on GIS
Total Paid				\$1,405.36			\$956.54	\$448.82	

**Hamilton County Surveyor
November 2010 Billing Details**

Exhibit B

10/6/2010 Billing to County Highway Department (Engineering Surveyor) - Claim Number 21501									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
9/2/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	Elevations for 'R' Road drainage
9/2/2010	Bryce	7	\$21.72	\$152.04	7	\$14.73	\$103.11	\$48.93	Elevations for 'R' Road drainage
9/9/2010	Scott	2.5	\$30.85	\$77.13	2.5	\$21.49	\$53.73	\$23.40	Helped Adam with air photo's for pipeline
9/15/2010	Scott	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Getting bridge data for GIS maps
9/16/2010	Scott	7	\$30.85	\$215.95	7	\$21.49	\$150.43	\$65.52	Central District NACO meeting
Total Paid				\$680.63			\$469.11	\$211.52	
10/6/2010 Billing to County Surveyor (Contracted Services) - Claim Number 21598									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
9/13/2010	Kelly	7	\$30.85	\$215.95	7	\$21.49	\$150.43	\$65.52	Placed & tied corners in T12N - R6W
9/13/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	Placed & tied corners in T12N - R6W
9/13/2010	Bryan	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	Placed & tied corners in T12N - R6W
9/15/2010	Kelly	4	\$30.85	\$123.40	4	\$21.49	\$85.96	\$37.44	Set corners in T13N - R6W
9/15/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	Set corners in T13N - R6W
9/16/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Set corners in T13N - R6W
9/16/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Set corners in T13N - R6W
9/21/2010	Scott	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Worked on County Line
9/21/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Looked over info on Sec 31-12-4
9/22/2010	Kelly	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Dug for section corners in 11-10-5
9/22/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	Dug for section corners in 11-10-5
9/22/2010	Bryce	6	\$21.72	\$130.32	6	\$14.73	\$88.38	\$41.94	Dug for section corners in 11-10-5
9/22/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Dug for section corners in 11-10-5
9/23/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Dug for section corners in 11-10-5
9/23/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Dug for section corners in 11-10-5
9/23/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Dug for section corners in 11-10-5
9/27/2010	Kelly	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Dug for section corners in 11-10-5
9/27/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	Dug for section corners in 11-10-5
9/27/2010	Bryce	6	\$21.72	\$130.32	6	\$14.73	\$88.38	\$41.94	Dug for section corners in 11-10-5
9/27/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Dug for section corners in 11-10-5
9/28/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Checked GPS distances with red book in T11N - R5W
9/29/2010	Scott	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Worked on County Line
9/29/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Worked on County Line
9/30/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Dug for E1/4 Sec 11-10-5
9/30/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Dug for E1/4 Sec 11-10-5
9/30/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Dug for E1/4 Sec 11-10-5
9/30/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Research and checked N1/4 corner Sec 10-10-5
9/30/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Research and checked N1/4 corner Sec 10-10-5
9/30/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Research and checked N1/4 corner Sec 10-10-5
9/30/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Checked GPS distances with red book in T11N - R5W
Total Paid				\$3,548.97			\$2,435.62	\$1,113.35	
10/6/2010 Billing to County Surveyor (GIS) - Claim Number 21598									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
9/13/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Updating Hampton & Giltner GIS maps
9/14/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Accident reports for sheriffs office
9/15/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Accident reports for sheriffs office
9/16/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Accident reports for sheriffs office
9/23/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	GIS in 11-5 & 12-5
9/23/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	GIS in 11-5 & 12-5
9/23/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Labeling lots in GIS for Aurora
9/28/2010	Evan	8	\$24.83	\$198.64	8	\$16.98	\$135.84	\$62.80	Updating corner ties in GIS for T11N - R5W
9/28/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Labeling lots in GIS for Aurora
9/29/2010	Bryce	3	\$21.72	\$65.16	3	\$14.73	\$44.19	\$20.97	Labeling lots in GIS for Aurora
9/30/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Labeling lots in GIS for Aurora
Total Paid				\$1,001.83			\$683.94	\$317.89	

Hamilton County Surveyor
November 2010 Billing Details

Exhibit B

10/6/2010 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 21857									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
9/20/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	GPS'd corners in T11N - R5W
9/20/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	GPS'd corners in T11N - R5W
9/20/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	GPS'd corners in T11N - R5W
9/21/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	GPS'd corners in T11N - R5W
9/21/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	GPS'd corners in T11N - R5W
9/22/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	GPS'd corners in T11N - R5W
9/22/2010	Bryce	4	\$21.72	\$86.88	4	\$14.73	\$58.92	\$27.96	GPS'd corners in T11N - R5W
9/22/2010	Bryan	3	\$14.55	\$43.65	3	\$9.40	\$28.20	\$15.45	GPS'd corners in T11N - R5W
9/28/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	GPS'd corners in T10N - R5W
9/28/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	GPS'd corners in T10N - R5W
9/29/2010	Evan	8	\$24.83	\$198.64	8	\$16.98	\$135.84	\$62.80	GPS'd corners in T10N - R5W
9/29/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	GPS'd corners in T10N - R5W
9/29/2010	Bryan	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	GPS'd corners in T10N - R5W
Total Paid				\$1,963.74			\$1,330.23	\$633.51	

11/1/2010 Billing to County Surveyor (Contracted Services) - Claim Number 21858									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
10/3/2010	Scott	1.5	\$30.85	\$46.28	1.5	\$21.49	\$32.24	\$14.04	Drafting tie sheet for Sec 11-10-5
10/4/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Tied corners in T13N-R5W & T14N-R5W
10/4/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T13N-R5W & T14N-R5W
10/4/2010	Evan	1.5	\$24.83	\$37.25	1.5	\$16.98	\$25.47	\$11.78	Checked GPS distances with red book in T11N - R5W
10/6/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Worked on County line
10/12/2010	Kelly	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Dug & tied out corners in Sec 10-13-5
10/12/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	Dug & tied out corners in Sec 10-13-5
10/12/2010	Bryce	4	\$21.72	\$86.88	4	\$14.73	\$58.92	\$27.96	Dug & tied out corners in Sec 10-13-5
10/13/2010	Kelly	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Analyzing data & drafting tie sheet for Sec 10-13-5
10/13/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Dug for corners T9N - R5W
10/13/2010	Bryce	2	\$21.72	\$43.44	2	\$14.73	\$29.46	\$13.98	Dug for corners T9N - R5W
10/13/2010	Bryan	2	\$14.55	\$29.10	2	\$9.40	\$18.80	\$10.30	Dug for corners T9N - R5W
10/14/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in T9N - R5W
10/14/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Dug for corners in T9N - R5W
10/18/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Dug for corners Sec 29-9-7
10/18/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Tied corners in T9N - R5W
10/18/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T9N - R5W
10/18/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T9N - R5W
10/19/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Reset 1/16th corner on SE 1/4 Sec 31-9-7
10/19/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Reset 1/16th corner on SE 1/4 Sec 31-9-7
10/19/2010	Bryce	2	\$21.72	\$43.44	2	\$14.73	\$29.46	\$13.98	Reset 1/16th corner on SE 1/4 Sec 31-9-7
10/19/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Dug for E1/4 corner Sec 29-9-7
10/19/2010	Evan	8	\$24.83	\$198.64	8	\$16.98	\$135.84	\$62.80	Dug for E1/4 corner Sec 29-9-7
10/19/2010	Bryce	8	\$21.72	\$173.76	8	\$14.73	\$117.84	\$55.92	Dug for E1/4 corner Sec 29-9-7
10/20/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	Dug for corners in Sec 24-9-5
10/20/2010	Bryce	4	\$21.72	\$86.88	4	\$14.73	\$58.92	\$27.96	Dug for corners in Sec 24-9-5
10/20/2010	Bryan	3	\$14.55	\$43.65	3	\$9.40	\$28.20	\$15.45	Dug for corners in Sec 24-9-5
10/21/2010	Evan	4.5	\$24.83	\$111.73	4.5	\$16.98	\$76.41	\$35.32	Tied corners in T9N - R5W
10/21/2010	Bryce	4.5	\$21.72	\$97.74	4.5	\$14.73	\$66.29	\$31.45	Tied corners in T9N - R5W
10/25/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Reset S 1/4 & E 1/4 of Sec 10-13-5
10/25/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	Dug for W1/4 & NW corner Sec 24-9-5
10/25/2010	Bryce	7	\$21.72	\$152.04	7	\$14.73	\$103.11	\$48.93	Dug for W1/4 & NW corner Sec 24-9-5
10/25/2010	Bryan	6	\$14.55	\$87.30	6	\$9.40	\$56.40	\$30.90	Dug for W1/4 & NW corner Sec 24-9-5
10/25/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Dug for E1/4 corner Sec 29-9-7 with backhoe
10/25/2010	Bryce	3	\$21.72	\$65.16	3	\$14.73	\$44.19	\$20.97	Dug for E1/4 corner Sec 29-9-7 with backhoe

Hamilton County Surveyor
November 2010 Billing Details

Exhibit B

11/1/2010 Billing to County Surveyor (Contracted Services) - Claim Number 21858									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
10/25/2010	Bryan	3	\$14.55	\$43.65	3	\$9.40	\$28.20	\$15.45	Dug for E1/4 corner Sec 29-9-7 with backhoe
10/26/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Drafting tie sheet for Sec 10-13-5
10/26/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Tied corners in T9N - R5W
10/26/2010	Bryce	3	\$21.72	\$65.16	3	\$14.73	\$44.19	\$20.97	Tied corners in T9N - R5W
10/27/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Looked corners in 31-12-4 to reset E1/4 of Sec 36-12-5
10/27/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Looked corners in 31-12-4 to reset E1/4 of Sec 36-12-5
10/27/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T9N - R5W
10/27/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T9N - R5W
10/28/2010	Kelly	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Looked corners in 31-12-4 to reset E1/4 of Sec 36-12-5
10/28/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	Looked corners in 31-12-4 to reset E1/4 of Sec 36-12-5
10/28/2010	Bryce	6	\$21.72	\$130.32	6	\$14.73	\$88.38	\$41.94	Looked corners in 31-12-4 to reset E1/4 of Sec 36-12-5
Total Paid				\$5,197.81			\$3,541.60	\$1,656.21	
11/1/2010 Billing to County Surveyor (GIS) - Claim Number 21858									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
10/4/2010	Evan	1.5	\$24.83	\$37.24	1.5	\$16.98	\$25.47	\$11.77	Updating ties in GIS for T12N-R5W & T11N-R5W
10/13/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Updating corner ties in GIS
10/13/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Updating corner ties in GIS
10/14/2010	Kelly	2.5	\$30.85	\$77.13	2.5	\$21.49	\$53.73	\$23.40	Input points into T13N - R5W
10/18/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Worked on Village Maps (Hampton & Giltner)
10/20/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Worked in GIS on T13N - R5W
10/25/2010	Kelly	8	\$30.85	\$246.80	8	\$21.49	\$171.92	\$74.88	Input points in GIS & checked distances
10/26/2010	Kelly	8	\$30.85	\$246.80	8	\$21.49	\$171.92	\$74.88	Input points in GIS & checked distances
				\$1,923.56				\$1,923.56	Katt Surveying carried over \$1,923.56 from September 2010 and included it on this billing. However, Katt Surveying did not identify which employees, days, and hours were included in this amount. It appears the hours may have been billed to the Assessor - see below. Therefore, the APA did not include the amount in its calculation.
Total Paid				\$3,010.73			\$754.55	\$2,256.18	
11/1/2010 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 21857									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
10/5/2010	Kelly	8	\$30.85	\$246.80	8	\$21.49	\$171.92	\$74.88	Researched & GPS'd corners in Sec 10-13-5
10/5/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	Researched & GPS'd corners in Sec 10-13-5
10/5/2010	Bryce	7	\$21.72	\$152.04	7	\$14.73	\$103.11	\$48.93	Researched & GPS'd corners in Sec 10-13-5
10/6/2010	Bryce	9	\$21.72	\$195.48	9	\$14.73	\$132.57	\$62.91	GPS'd corners in T10N - R5W
10/6/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	GPS'd corners in T10N - R5W
10/12/2010	Kelly	4	\$30.85	\$123.40	4	\$21.49	\$85.96	\$37.44	GPS'd corners in T13N - R5W
10/12/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	GPS'd corners in T13N - R5W
10/12/2010	Bryce	4	\$21.72	\$86.88	4	\$14.73	\$58.92	\$27.96	GPS'd corners in T13N - R5W
10/13/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	GPS'd corners in T10N - R5W
10/13/2010	Bryce	7	\$21.72	\$152.04	7	\$14.73	\$103.11	\$48.93	GPS'd corners in T10N - R5W
10/13/2010	Bryan	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	GPS'd corners in T10N - R5W
10/21/2010	Scott	4	\$30.85	\$123.40	4	\$21.49	\$85.96	\$37.44	GPS'd & placed corners in Sec 27-9-5
10/21/2010	Kelly	4	\$30.85	\$123.40	4	\$21.49	\$85.96	\$37.44	GPS'd & placed corners in Sec 27-9-5
10/28/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	GPS'd E1/4 corner of Sec 25-13-5 for GIS
10/28/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	GPS'd E1/4 corner of Sec 25-13-5 for GIS
10/28/2010	Bryce	3	\$21.72	\$65.16	3	\$14.73	\$44.19	\$20.97	GPS'd E1/4 corner of Sec 25-13-5 for GIS
				\$500.00				\$500.00	Katt Surveying was unable to explain the extra \$500 billed. Therefore, the APA did not include the amount in its calculation.
Total Paid				\$2,615.38			\$1,443.15	\$1,172.23	

**Hamilton County Surveyor
June 2011 Billing Details**

Exhibit B

12/2/2010 Billing to County Surveyor (Planning & Zoning) - Claim Number 22049									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
11/30/2010	Scott	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Made prints for Planning & Zoning
Total Paid				\$92.55			\$64.47	\$28.08	
12/2/2010 Billing to County Surveyor (Contracted Services) - Claim Number 22049									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
11/1/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Researching corner ties for T10N - R8W
11/1/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Research & dug for N1/4 corner Sec 6-9-7
11/1/2010	Kelly	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Computations for placing E1/4 corner Sec 25-13-5
11/1/2010	Bryce	9	\$21.72	\$195.48	9	\$14.73	\$132.57	\$62.91	Dug for corners in T10N - R8W
11/1/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Dug for corners in T10N - R8W
11/2/2010	Scott	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Drafting tie sheet for Section 24-9-5
11/2/2010	Kelly	2.5	\$30.85	\$77.12	2.5	\$21.49	\$53.73	\$23.39	Researching Marquette plats for Law Office from Lincoln
11/2/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Dug for corners in T10N - R8W
11/2/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Dug for corners in T10N - R8W
11/3/2010	Kelly	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Locating South and North corners of Sec 13-12-7
11/3/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Locating South and North corners of Sec 13-12-7
11/3/2010	Bryce	3	\$21.72	\$65.16	3	\$14.73	\$44.19	\$20.97	Locating South and North corners of Sec 13-12-7
11/3/2010	Bryan	3	\$14.55	\$43.65	3	\$9.40	\$28.20	\$15.45	Locating South and North corners of Sec 13-12-7
11/4/2010	Scott	1	\$30.85	\$30.85	1	\$21.49	\$21.49	\$9.36	Research Section 16-9-5
11/8/2010	Scott	4	\$30.85	\$123.40	4	\$21.49	\$85.96	\$37.44	Met with Powell on Hultine property
11/8/2010	Scott	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Located east line of SW1/4, Sec 16-9-5
11/8/2010	Kelly	7.5	\$30.85	\$231.38	7.5	\$21.49	\$161.18	\$70.20	Research and placed N1/4 corner, Sec 13-12-7
11/8/2010	Evan	4	\$24.83	\$99.32	4	\$16.98	\$67.92	\$31.40	Research and placed N1/4 corner, Sec 13-12-7
11/10/2010	Scott	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Put together plats of Hultine property for Powell
11/15/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Dug for corners in T10N - R8W
11/15/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Dug for corners in T10N - R8W
11/16/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Scanned red Books 10-5, 10-6 & 10-7
11/17/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Finished digging corners in T10N - R8W
11/17/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Finished digging corners in T10N - R8W
11/17/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Started digging corners in T9N - R8W
11/17/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Started digging corners in T9N - R8W
11/18/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Scanned red Books & County Gov't Day
11/22/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Scanned red Books
11/29/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Scanned Survey Records
11/29/2010	Scott	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Drafting tie sheet for Section 24-9-5
Total Paid				\$3,841.54			\$2,621.02	\$1,220.52	
12/2/2010 Billing to County Surveyor (Sub Contract GIS Contr) - Claim Number 22049									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
11/1/2010	Kelly	1	\$30.85	\$30.85	1	\$21.49	\$21.49	\$9.36	Met with board on proposed county line
11/1/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Input Sheriff's Office accident reports
11/2/2010	Kelly	4	\$30.85	\$123.40	4	\$21.49	\$85.96	\$37.44	Input T12N - R5W point into GIS
11/3/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Input Sheriff's Office accident reports
11/16/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Input Sheriff's Office accident reports
11/22/2010	Kelly	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Placing GPS'd points in 10-5
11/23/2010	Kelly	8	\$30.85	\$246.80	8	\$21.49	\$171.92	\$74.88	Researching Marquette & Phillips Corporate Limits
Total Paid				\$738.19			\$511.42	\$226.77	
12/2/2010 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 22579									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
11/3/2010	Evan	1	\$24.83	\$24.83	1	\$16.98	\$16.98	\$7.85	Labeling lots Phillips maps
11/4/2010	Evan	2	\$24.83	\$49.66	2	\$16.98	\$33.96	\$15.70	Labeling lots Phillips maps
11/4/2010	Bryce	2	\$21.72	\$43.44	2	\$14.73	\$29.46	\$13.98	Labeling lots Phillips maps
11/8/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Updating Phillips maps (Lot splits, PID's & arranging labels)
11/8/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Entering parcel data for Marquette maps
11/9/2010	Evan	3	\$24.83	\$74.49	3	\$16.98	\$50.94	\$23.55	Updated Marquette map (arranging labels)
11/15/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Worked on Hampton and Hordville maps
11/22/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	GPS'd corners in T9N - R5W
11/22/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	GPS'd corners in T9N - R5W
11/23/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	GPS'd corners in T9N - R5W

Hamilton County Surveyor
June 2011 Billing Details

Exhibit B

12/2010 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 22579									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
11/23/2010	Bryce	6	\$21.72	\$130.32	6	\$14.73	\$88.38	\$41.94	GPS'd corners in T9N - R5W
11/29/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Research on Hwy #14 R.O.W. in T9N-R6W for GIS
11/29/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	Input GIS Points into GIS
Total Paid				\$1,313.20			\$895.03	\$418.17	

1/4/2011 Billing to County Surveyor (Planning & Zoning) - Claim Number 22325									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
12/14/2010	Scott	1.5	\$30.85	\$46.28	1.5	\$21.49	\$32.24	\$14.04	Made prints for Planning & Zoning
12/15/2010	Scott	2	\$30.85	\$61.70	2	\$21.49	\$42.98	\$18.72	Work on Zoning & Subdivision Apps
12/16/2010	Scott	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Worked on Planning & Zoning papers
12/20/2010	Scott	1	\$30.85	\$30.85	1	\$21.49	\$21.49	\$9.36	Prints for Planning & Zoning
Total Paid				\$231.38			\$161.18	\$70.20	

1/4/2011 Billing to County Surveyor (Contracted Services) - Claim Number 22325									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
12/1/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Researching Turtle Beach & Willow Bend
12/2/2010	Scott	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Drafting tie sheet Sec 27-9-5
12/2/2010	Kelly	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Drafting ties T12N - R5W
12/6/2010	Scott	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Research & drafting tie sheet Sec 27-9-5
12/7/2010	Scott	6	\$30.85	\$185.10	6	\$21.49	\$128.94	\$56.16	Research & drafting tie sheet for Sec 13-12-7
12/7/2010	Scott	1	\$30.85	\$30.85	1	\$21.49	\$21.49	\$9.36	Scanned 2010 plat book directory
12/7/2010	Scott	3	\$30.85	\$92.55	3	\$21.49	\$64.47	\$28.08	Drafting tie sheet Sec 27-9-5
12/7/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Drafting ties T12N - R5W
12/13/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Drafting ties T12N - R5W
12/13/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	Tied corners in T10N - R8W
12/13/2010	Bryce	6	\$21.72	\$130.32	6	\$14.73	\$88.38	\$41.94	Tied corners in T10N - R8W
12/13/2010	Bryan	6	\$14.55	\$87.30	6	\$9.40	\$56.40	\$30.90	Tied corners in T10N - R8W
12/14/2010	Kelly	1	\$30.85	\$30.85	1	\$21.49	\$21.49	\$9.36	Drafting ties T12N - R5W
12/14/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	Tied corners in T9N - R5W
12/14/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T9N - R5W
12/15/2010	Kelly	6.5	\$30.85	\$200.53	6.5	\$21.49	\$139.69	\$60.84	Drafting ties T12N - R5W
12/15/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	Tied corners in T10N - R8W
12/15/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Tied corners in T10N - R8W
12/15/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Tied corners in T10N - R8W
12/16/2010	Kelly	5	\$30.85	\$154.25	5	\$21.49	\$107.45	\$46.80	Researching old air photo's for GIS
12/16/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	Tied corners in T10N - R8W
12/16/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	Tied corners in T10N - R8W
12/16/2010	Bryan	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Tied corners in T10N - R8W
12/20/2010	Kelly	8	\$30.85	\$246.80	8	\$21.49	\$171.92	\$74.88	Drafting ties T12N - R5W
12/20/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	Research, dug & tied corners in T10N - R8W
12/20/2010	Bryce	1	\$21.72	\$21.72	1	\$14.73	\$14.73	\$6.99	Scanned survey books
12/21/2010	Kelly	8	\$30.85	\$246.80	8	\$21.49	\$171.92	\$74.88	Drafting ties T12N - R5W
12/21/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Scanned surveys in Book 1
12/22/2010	Dalton	6	\$14.55	\$87.30	6	\$9.40	\$56.40	\$30.90	Scanned surveys in Book 1
12/23/2010	Kelly	10	\$30.85	\$308.50	10	\$21.49	\$214.90	\$93.60	Drafting ties T11N - R5W
12/23/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Scanned surveys in Book 2
12/27/2010	Dalton	8	\$14.55	\$116.40	8	\$9.40	\$75.20	\$41.20	Scanned survey books
12/28/2010	Dalton	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	Scanned survey books
12/29/2010	Dalton	9	\$14.55	\$130.95	9	\$9.40	\$84.60	\$46.35	Scanned survey books
12/30/2010	Evan	8	\$24.83	\$198.64	8	\$16.98	\$135.84	\$62.80	Check 10-8 distances & drafting ties
12/30/2010	Dalton	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	Scanned survey books
Total Paid				\$5,923.56			\$4,044.76	\$1,878.80	

**Hamilton County Surveyor
June 2011 Billing Details**

Exhibit B

1/4/2011 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 22579									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
12/1/2010	Evan	7	\$24.83	\$173.81	7	\$16.98	\$118.86	\$54.95	GPS'd corners in T9N - R5W
12/1/2010	Bryce	7	\$21.72	\$152.04	7	\$14.73	\$103.11	\$48.93	GPS'd corners in T9N - R5W
12/1/2010	Bryan	6	\$14.55	\$87.30	6	\$9.40	\$56.40	\$30.90	GPS'd corners in T9N - R5W
12/2/2010	Evan	6	\$24.83	\$148.98	6	\$16.98	\$101.88	\$47.10	Finished GPSing T9N - R5W
12/2/2010	Bryce	6	\$21.72	\$130.32	6	\$14.73	\$88.38	\$41.94	Finished GPSing T9N - R5W
12/7/2010	Evan	5	\$24.83	\$124.15	5	\$16.98	\$84.90	\$39.25	GPS'd corners in T9N - R5W & T10N - R5W
12/7/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	GPS'd corners in T9N - R5W & T10N - R5W
12/21/2010	Evan	10	\$24.83	\$248.30	10	\$16.98	\$169.80	\$78.50	GPS'd corners in T10N - R8W
12/21/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	GPS'd corners in T10N - R8W
12/22/2010	Bryce	10	\$21.72	\$217.20	10	\$14.73	\$147.30	\$69.90	GPS'd corners in T10N - R8W
12/22/2010	Bryan	10	\$14.55	\$145.50	10	\$9.40	\$94.00	\$51.50	GPS'd corners in T10N - R8W
12/27/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	GPS's corners on Murphy Road
12/27/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	GPS's corners on Murphy Road
12/27/2010	Bryce	5	\$21.72	\$108.60	5	\$14.73	\$73.65	\$34.95	Located & GPS'd corners along I80 in 10-8
12/27/2010	Bryan	5	\$14.55	\$72.75	5	\$9.40	\$47.00	\$25.75	Located & GPS'd corners along I80 in 10-8
12/28/2010	Evan	8	\$24.83	\$198.64	8	\$16.98	\$135.84	\$62.80	Research, tied and GPS'd corners on Hwy #14
12/28/2010	Bryce	8	\$21.72	\$173.76	8	\$14.73	\$117.84	\$55.92	Research, tied and GPS'd corners on Hwy #14
12/28/2010	Bryan	7	\$14.55	\$101.85	7	\$9.40	\$65.80	\$36.05	Research, tied and GPS'd corners on Hwy #14
Total Paid				\$2,590.35			\$1,746.36	\$843.99	

2/1/2011 Billing to County Surveyor (Contracted Services) - Claim Number 22579									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
1/3/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Drafting ties 10-8
1/4/2011	Dalton	9	\$14.55	\$130.95	9	\$9.31	\$83.79	\$47.16	Scanned survey books
1/5/2011	Bryce	10	\$21.72	\$217.20	10	\$14.64	\$146.40	\$70.80	Dug for corners on asphalt Marquette & Murphy roads
1/5/2011	Bryan	9	\$14.55	\$130.95	9	\$9.31	\$83.79	\$47.16	Dug for corners on asphalt Marquette & Murphy roads
1/5/2011	Dalton	9	\$14.55	\$130.95	9	\$9.31	\$83.79	\$47.16	Scanned survey books
1/6/2011	Kelly	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	County Officials Day
1/6/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Researched & dug up corners on asphalt south of Giltner
1/6/2011	Bryce	5	\$21.72	\$108.60	5	\$14.64	\$73.20	\$35.40	Researched & dug up corners on asphalt south of Giltner
1/6/2011	Bryan	5	\$14.55	\$72.75	5	\$9.31	\$46.55	\$26.20	Researched & dug up corners on asphalt south of Giltner
1/6/2011	Evan	2	\$24.83	\$49.66	2	\$16.89	\$33.78	\$15.88	Looked for corners on Marquette asphalt
1/6/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Looked for corners on Marquette asphalt
1/6/2011	Bryan	2	\$14.55	\$29.10	2	\$9.31	\$18.62	\$10.48	Looked for corners on Marquette asphalt
1/6/2011	Dalton	9	\$14.55	\$130.95	9	\$9.31	\$83.79	\$47.16	Scanned survey books
1/12/2011	Kelly	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	FEMA meeting
1/13/2011	Kelly	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	FEMA meeting
1/18/2011	Dalton	3	\$14.55	\$43.65	3	\$9.31	\$27.93	\$15.72	Scanned survey books
1/19/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Drafting Hwy #14 corner ties
1/19/2011	Evan	8.5	\$24.83	\$211.06	8.5	\$16.89	\$143.57	\$67.49	Drafting Hwy #14 corner ties
1/19/2011	Bryce	8.5	\$21.72	\$184.62	8.5	\$14.64	\$124.44	\$60.18	Drafting Hwy #14 corner ties
1/19/2011	Kelly	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Researching Hwy #14 ROW Deeds
1/19/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Research Board minutes on Surveyors Office
1/19/2011	Kelly	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Drafting section corner ties
1/20/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Drafting Hwy #14 corner ties
1/20/2011	Kelly	6.5	\$30.85	\$200.52	6.5	\$21.40	\$139.10	\$61.42	Researching Hwy #14 ROW Deeds
1/20/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Drafting Ties sheet for T10N - R5W
1/24/2011	Evan	2	\$24.83	\$49.66	2	\$16.89	\$33.78	\$15.88	Drafting tie sheet for T9N - R5W
1/24/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Drafting tie sheet for T9N - R5W
1/25/2011	Kelly	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Switching Offices
1/26/2011	Kelly	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Switching Offices
1/26/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Switching Offices
1/26/2011	Bryce	5	\$21.72	\$108.60	5	\$14.64	\$73.20	\$35.40	Switching Offices
1/31/2011	Evan	2	\$24.83	\$49.66	2	\$16.89	\$33.78	\$15.88	Updating corner ties in 9-5
1/31/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Updating corner ties in 9-5
Total Paid				\$4,111.60			\$2,788.20	\$1,323.40	

Hamilton County Surveyor
June 2011 Billing Details

Exhibit B

2/1/2011 Billing to County Surveyor (GIS) - Claim Number 22579									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
1/6/2011	Evan	3	\$24.83	\$74.49	3	\$16.89	\$50.67	\$23.82	Updated corner ties in GIS
1/11/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Research & drafting I80 row into GIS on 10-8 & 10-5
1/11/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Input Sheriffs accident reports into GIS
1/11/2011	Bryce	7	\$21.72	\$152.04	7	\$14.64	\$102.48	\$49.56	Making GIS maps for courthouse emergencies
1/12/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Drafting parcels in GIS in 10-5
1/12/2011	Bryce	10	\$21.72	\$217.20	10	\$14.64	\$146.40	\$70.80	Drafting parcels in GIS in 9-5
1/13/2011	Evan	6	\$24.83	\$148.98	6	\$16.89	\$101.34	\$47.64	Drafting parcels in GIS in 10-5
1/13/2011	Bryce	6	\$21.72	\$130.32	6	\$14.64	\$87.84	\$42.48	Drafting parcels in GIS in 9-5
1/18/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Drafting parcels in GIS in 10-5
1/18/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Drafting parcels in GIS in 10-5
Total Paid				\$1,474.10			\$998.82	\$475.28	
2/1/2011 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 22579									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
1/24/2011	Kelly	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Research Sec 27-10-7
1/24/2011	Evan	6	\$24.83	\$148.98	6	\$16.89	\$101.34	\$47.64	Dug corners & GPS'd Sec 27-10-7 for GIS
1/24/2011	Bryce	6	\$21.72	\$130.32	6	\$14.64	\$87.84	\$42.48	Dug corners & GPS'd Sec 27-10-7 for GIS
1/25/2011	Kelly	2.5	\$30.85	\$77.12	2.5	\$21.40	\$53.50	\$23.62	Sec 27-10-7 GIS input
1/25/2011	Kelly	1.5	\$30.85	\$46.28	1.5	\$21.40	\$32.10	\$14.18	Office layout
Total Paid				\$495.25			\$338.98	\$156.27	

3/2/2011 Billing to County Surveyor (Contracted Services) - Claim Number 22818									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
2/2/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Worked on ties for 9-5 & 11-5
2/2/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Cleaned out vault
2/3/2011	Scott	4.5	\$30.85	\$138.83	4.5	\$21.40	\$96.30	\$42.53	GPS'd Sec 27-12-7 for placement of E1/4 Cor & Computations
2/3/2011	Kelly	1.5	\$30.85	\$46.27	1.5	\$21.40	\$32.10	\$14.17	GPS'd Sec 27-12-7 for placement of E1/4 Cor & Computations
2/3/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	GPS'd Sec 27-12-7 for placement of E1/4 Cor & Computations
2/3/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Worked on ties for 11-5
2/3/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Creating key for old air photo's
2/3/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Cleaned out vault
2/7/2011	Scott	7	\$30.85	\$215.95	7	\$21.40	\$149.80	\$66.15	Dug for E1/4 & C1/4 Cor Sec 27-12-7
2/7/2011	Evan	7	\$24.83	\$173.81	7	\$16.89	\$118.23	\$55.58	Dug for E1/4 & C1/4 Cor Sec 27-12-7
2/7/2011	Bryce	7	\$21.72	\$152.04	7	\$14.64	\$102.48	\$49.56	Dug for E1/4 & C1/4 Cor Sec 27-12-7
2/7/2011	Evan	3	\$24.83	\$74.49	3	\$16.89	\$50.67	\$23.82	Worked on ties for 11-5
2/7/2011	Bryce	0	\$21.72	\$0.00	3	\$14.64	\$43.92	-\$43.92	Creating key for old air photo's NOTE
2/8/2011	Bryce	8	\$21.72	\$173.76	8	\$14.64	\$117.12	\$56.64	Worked on tie sheets for 11-5
2/9/2011	Bryce	7	\$21.72	\$152.04	7	\$14.64	\$102.48	\$49.56	Worked on tie sheets for 11-8
2/10/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Worked on tie sheets for 10-8
2/10/2011	Bryce	5	\$21.72	\$108.60	5	\$14.64	\$73.20	\$35.40	Worked on tie sheets for 10-8
2/14/2011	Kelly	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	Printing State Statutes for Office
2/14/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Worked on tie sheets for 10-8
2/14/2011	Bryce	7	\$21.72	\$152.04	7	\$14.64	\$102.48	\$49.56	Worked on tie sheets for 10-8
2/15/2011	Evan	6	\$24.83	\$148.98	6	\$16.89	\$101.34	\$47.64	Scanned Survey Book 4
2/16/2011	Scott	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Drafting survey & ties for Sec 27-12-7
2/16/2011	Evan	6	\$24.83	\$148.98	6	\$16.89	\$101.34	\$47.64	Scanned Survey Book 4
2/22/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Scanned surveys in Book 5
2/23/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Scanned surveys in Book 5, 6 & 13
2/24/2011	Evan	6	\$24.83	\$148.98	6	\$16.89	\$101.34	\$47.64	Scanned survey books 4 & 13
2/28/2011	Evan	8	\$24.83	\$198.64	8	\$16.89	\$135.12	\$63.52	Scanned survey books 14 & 15
Total Paid				\$3,945.73			\$2,733.06	\$1,212.67	
NOTE: 3 hours for Bryce were not billed to the County, so the APA used this entry to record the difference.									

**Hamilton County Surveyor
June 2011 Billing Details**

Exhibit B

3/2/2011 Billing to County Surveyor (GIS) - Claim Number 22818									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
2/3/2011	Kelly	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	Went to Lincoln for County Line Bill
2/8/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Input sheriffs report into GIS
2/9/2011	Scott	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	Transferring surveys to state plane for GIS
2/9/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Input sheriffs report into GIS
2/24/2011	Evan	4	\$24.83	\$99.32	4	\$16.89	\$67.56	\$31.76	Input emergency calls into GIS
2/28/2011	Evan	2	\$24.83	\$49.66	2	\$16.89	\$33.78	\$15.88	Input emergency calls into GIS
Total Paid				\$852.86			\$587.90	\$264.96	
3/2/2011 Billing to County Highway Department (Engineering Surveyor) - Claim Number 22755									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
2/2/2011	Bryce	7	\$21.72	\$152.04	7	\$14.64	\$102.48	\$49.56	Scanned Zoning Regs
2/14/2011	Evan	2	\$24.83	\$49.66	2	\$16.89	\$33.78	\$15.88	Calculating elevations in GIS for County drainage
2/15/2011	Evan	2	\$24.83	\$49.66	2	\$16.89	\$33.78	\$15.88	Worked on Murphy Streets vacation
2/17/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Worked on Village Easements in GIS
Total Paid				\$499.66			\$338.94	\$160.72	

4/4/2011 Billing to County Surveyor (Contracted Services) - Claim Number 23062									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
3/1/2011	Evan	3	\$24.83	\$74.49	3	\$16.89	\$50.67	\$23.82	Locating corners in T9N-R8W
3/1/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Locating corners in T9N-R8W
3/2/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Preping for digging missing corners
3/3/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Reset N1/4 Cor, located S 1/4 & raised to grade, Sec 13-9-8
3/3/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Reset N1/4 Cor, located S 1/4 & raised to grade, Sec 13-9-8
3/8/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Scanning floodplain book study
3/9/2011	Scott	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Tied corners Sec 13-9-8
3/9/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Made copies of flood study for Board
3/9/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Made copies of flood study for Board
3/9/2011	Bryce	1	\$21.72	\$21.72	1	\$14.64	\$14.64	\$7.08	Scanned floodplain study
3/14/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Scanned survey book 16
3/15/2011	Scott	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Drafting survey & tie sheet for Sec 6-9-7
3/15/2011	Evan	9	\$24.83	\$223.47	9	\$16.89	\$152.01	\$71.46	Scanned survey book 17
3/16/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Scanned survey book 18
3/17/2011	Scott	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Central District Spring Meeting
3/17/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Scanned survey book 19
3/21/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Scanned survey book 20
3/22/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Scanned survey book 21
3/23/2011	Kelly	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Research to reset corners in Sec 29 & 32-11-8
3/24/2011	Kelly	9	\$30.85	\$277.65	9	\$21.40	\$192.60	\$85.05	Reset corners in Sec 29 & 32-11-8
3/24/2011	Bryce	9	\$21.72	\$195.48	9	\$14.64	\$131.76	\$63.72	Reset corners in Sec 29 & 32-11-8
3/24/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Scanned survey book 21
3/24/2011	Bryce	1	\$21.72	\$21.72	1	\$14.64	\$14.64	\$7.08	Corner ties sheets for Sec 29 & 32-11-8
3/28/2011	Evan	7	\$24.83	\$173.81	7	\$16.89	\$118.23	\$55.58	Scanned surveys in book 22
3/29/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Drafting tie sheet for Section 13-9-8
3/29/2011	Evan	7	\$24.83	\$173.81	7	\$16.89	\$118.23	\$55.58	Scanned surveys in book 22
3/30/2011	Evan	9	\$24.83	\$223.47	9	\$16.89	\$152.01	\$71.46	Scanned surveys in book 22
3/31/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Scanned surveys in book 23
Total Paid				\$3,868.79			\$2,646.38	\$1,222.41	

Hamilton County Surveyor
June 2011 Billing Details

Exhibit B

4/4/2011 Billing to County Surveyor (GIS) - Claim Number 23062									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
3/7/2011	Bryce	4	\$21.72	\$86.88	4	\$14.64	\$58.56	\$28.32	Input sheriffs office accident reports in GIS
3/7/2011	Bryce	6	\$21.72	\$130.32	6	\$14.64	\$87.84	\$42.48	Creating legal land base for Giltner in GIS
3/8/2011	Bryce	5	\$21.72	\$108.60	5	\$14.64	\$73.20	\$35.40	Creating legal land base for Hampton in GIS
3/8/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Creating legal land base for Hordville in GIS
3/9/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Research Original Town of Aurora for Adam
3/9/2011	Bryce	7	\$21.72	\$152.04	7	\$14.64	\$102.48	\$49.56	Creating legal land base for Hordville
3/9/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Creating legal land base for Marquette
3/10/2011	Bryce	4	\$21.72	\$86.88	4	\$14.64	\$58.56	\$28.32	Creating legal land base for Marquette
3/15/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Creating legal land base Phillips
3/17/2011	Bryce	10	\$21.72	\$217.20	10	\$14.64	\$146.40	\$70.80	Creating legal land base Phillips
3/22/2011	Bryce	4	\$21.72	\$86.88	4	\$14.64	\$58.56	\$28.32	Creating legal land base Phillips
3/23/2011	Bryce	6	\$21.72	\$130.32	6	\$14.64	\$87.84	\$42.48	Downloading linear data for GIS
3/28/2011	Bryce	7	\$21.72	\$152.04	7	\$14.64	\$102.48	\$49.56	Creating legal land base for Aurora
3/29/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Creating legal land base for Aurora
3/30/2011	Bryce	10	\$21.72	\$217.20	10	\$14.64	\$146.40	\$70.80	Creating legal land base for Aurora
Total Paid				\$1,625.54			\$1,096.88	\$528.66	

5/3/2011 Billing to County Highway Department (Engineering Surveyor) - Claim Number 23220									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
4/6/2011	Scott	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Research & GPS'd CL of Road and Fences
4/7/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Drafting ROW & CL of 'F' Road between 5th & 6th Roads
4/11/2011	Scott	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Staked ROW on K Road between 18th & 19th
4/11/2011	Scott	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Staked ROW on 'S' Road between 5th & 6th Roads
Total Paid				\$431.90			\$299.60	\$132.30	

**Hamilton County Surveyor
June 2011 Billing Details**

Exhibit B

6/6/2011 Billing to County Surveyor (Contracted Services) - Claim Number 23756									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
2/16/2011	Evan	4	\$24.83	\$99.32	4	\$16.89	\$67.56	\$31.76	Easements in GIS for Aurora
2/22/2011	Evan	4	\$24.83	\$99.32	4	\$16.89	\$67.56	\$31.76	Easements in GIS for Aurora
2/23/2011	Scott	7	\$30.85	\$215.95	7	\$21.40	\$149.80	\$66.15	Locating corners in Lagers Sub, Aurora
2/23/2011	Kelly	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Locating corners in Lagers Sub, Aurora
2/23/2001	Bryce	3.5	\$21.72	\$76.02	3.5	\$14.64	\$51.24	\$24.78	Locating corners in Lagers Sub, Aurora
2/24/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Layout of corners in Lagers Sub
2/24/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Layout of corners in Lagers Sub
2/24/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Layout of corners in Lagers Sub
2/28/2011	Scott	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Located & GPS'd corners around Lagers Sub
2/28/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Located & GPS'd corners around Lagers Sub
2/28/2011	Bryce	10	\$21.72	\$217.20	10	\$14.64	\$146.40	\$70.80	Researched, located & GPS'd corners for southern limits of Aurora
3/2/2011	Scott	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Layout of Lagers Sub
3/3/2011	Scott	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Layout of Lagers Sub
3/3/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Staked corners of Lagers Sub
3/3/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Staked corners of Lagers Sub
3/15/2011	Scott	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Drafting survey plat of Lager's Subdivision
4/4/2011	Scott	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Research on BNSF around Phillips for Hwy Dept
4/5/2011	Scott	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Research and Dug for S1/4 corner of Sec 1-11-7
4/11/2011	Scott	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Researched & dug up corners on east side of Sec 14-9-6
4/13/2011	Scott	3.5	\$30.85	\$107.98	3.5	\$21.40	\$74.90	\$33.08	Research & looked for S1/4 Cor, Sec 32-10-7
4/13/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Research & looked for S1/4 Cor, Sec 32-10-7
4/14/2011	Scott	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Research on County Roads by Phillips for BNSF project
4/14/2011	Kelly	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Research on County Roads by Phillips for BNSF project
4/14/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Research & dug for corners on G Road Asphalt east of Giltner
4/14/2011	Bryce	10	\$21.72	\$217.20	10	\$14.64	\$146.40	\$70.80	Research & dug for corners on G Road Asphalt east of Giltner
4/15/2011	Scott	1	\$30.85	\$30.85	1	\$21.40	\$21.40	\$9.45	Drafting ties for Sec 1-11-7
4/17/2011	Scott	1	\$30.85	\$30.85	1	\$21.40	\$21.40	\$9.45	Drafting ties for Sec 1-11-7
4/18/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Tied out corners Sec 1-11-7
4/18/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Tied out corners Sec 1-11-7
4/19/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Dug up & GPS'd section corners for G Road overlay
4/19/2011	Bryce	10	\$21.72	\$217.20	10	\$14.64	\$146.40	\$70.80	Dug up & GPS'd section corners for G Road overlay
4/20/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Dug up & GPS'd section corners for G Road overlay
4/20/2011	Bryce	5	\$21.72	\$108.60	5	\$14.64	\$73.20	\$35.40	Dug up & GPS'd section corners for G Road overlay
4/25/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Attempted to dig for east corner of Sec 13-9-8
4/25/2011	Kelly	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Attempted to dig for east corner of Sec 13-9-8
4/26/2011	Scott	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Dug for east corner of Sec 13-9-8
4/26/2011	Kelly	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Dug for east corner of Sec 13-9-8
4/26/2011	Evan	6	\$24.83	\$148.98	6	\$16.89	\$101.34	\$47.64	Dug for east corner of Sec 13-9-8
4/26/2011	Bryce	6	\$21.72	\$130.32	6	\$14.64	\$87.84	\$42.48	Dug for east corner of Sec 13-9-8
4/27/2011	Scott	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Dug for south sixteenth, SE1/4, Sec 13-9-8
4/27/2011	Kelly	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Dug for south sixteenth, SE1/4, Sec 13-9-8
4/27/2011	Evan	3	\$24.83	\$74.49	3	\$16.89	\$50.67	\$23.82	Dug for south sixteenth, SE1/4, Sec 13-9-8
4/27/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Dug for south sixteenth, SE1/4, Sec 13-9-8
4/28/2011	Evan	8	\$24.83	\$198.64	8	\$16.89	\$135.12	\$63.52	GPS'd & tied out corners for G Road
4/28/2011	Bryce	8	\$21.72	\$173.76	8	\$14.64	\$117.12	\$56.64	GPS'd & tied out corners for G Road
				\$109.86			\$109.86	Katt Surveying billed for \$1,879.16 for Lager's Sub from February and March 2011. However, the APA only found \$1,769.30 on the timesheets provided by Katt. APA was unable to determine the hours for the additional \$109.86 billed.	
Total Paid				\$5,669.84			\$3,815.60	\$1,854.24	
6/6/2011 Billing to County Surveyor (Planning & Zoning) - Claim Number 23756									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
4/21/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Surveys for Planning & Zoning
Total Paid				\$61.70			\$42.80	\$18.90	
Note: Some of the days billed and paid were not submitted within 90 days of the service, as required by statute. Since the date of the invoice from Katt Surveying is June 6, 2011, services prior to March 8, 2011, were not submitted in accordance with statute.									

Hamilton County Surveyor
July 2011 Billing Details

Exhibit B

7/1/2011 Billing to County Highway Department (Engineering Surveyor) - Claim Number 23781									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
6/6/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Spotted new construction in Sec 15-10-7
6/6/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Spotted new construction in Sec 15-10-7
6/13/2011	Kelly	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Located corners on north line of 30-10-7 for Hwy Dept
6/13/2011	Scott	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Located corners on north line of 30-10-7 for Hwy Dept
6/13/2011	Evan	3	\$24.83	\$74.49	3	\$16.89	\$50.67	\$23.82	GPS'd & tied corners on north line of 30-10-7 for Hwy Dept
6/13/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	GPS'd & tied corners on north line of 30-10-7 for Hwy Dept
6/20/2011	Kelly	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Located NE Cor of Sec 36-9-8 for Hwy Dept
6/20/2011	Evan	4	\$24.83	\$99.32	4	\$16.89	\$67.56	\$31.76	Located NE Cor of Sec 36-9-8 for Hwy Dept
6/20/2011	Bryce	4	\$21.72	\$86.88	4	\$14.64	\$58.56	\$28.32	Located NE Cor of Sec 36-9-8 for Hwy Dept
Total Paid				\$757.75			\$520.31	\$237.44	
7/1/2011 Billing to County Surveyor (Contracted Services) - Claim Number 23859									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
5/4/2011	Kelly	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Researched & looked for meander corner, Sec 6-10-8
5/5/2011	Kelly	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Researched & dug for meander corner in sec 6-10-8
5/5/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Research & dug for meander corner in sec 6-10-8
5/5/2011	Bryce	5	\$21.72	\$108.60	5	\$14.64	\$73.20	\$35.40	Research & dug for meander corner in sec 6-10-8
5/9/2011	Kelly	7	\$30.85	\$215.95	7	\$21.40	\$149.80	\$66.15	Looked for meander corner, Sec 6-10-8
5/9/2011	Evan	7	\$24.83	\$173.81	7	\$16.89	\$118.23	\$55.58	Looked for meander corner, Sec 6-10-8
5/9/2011	Bryce	7	\$21.72	\$152.04	7	\$14.64	\$102.48	\$49.56	Looked for meander corner, Sec 6-10-8
5/11/2011	Kelly	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	Dug for meander corner, Sec 6-10-8 with Hall Co
5/11/2011	Evan	10	\$24.83	\$248.30	10	\$16.89	\$168.90	\$79.40	Dug for meander corner, Sec 6-10-8 with Hall Co
5/11/2011	Bryce	10	\$21.72	\$217.20	10	\$14.64	\$146.40	\$70.80	Dug for meander corner, Sec 6-10-8 with Hall Co
5/17/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Drafting ties for Sec 6-10-8
5/18/2011	Bryce	5	\$21.72	\$108.60	5	\$14.64	\$73.20	\$35.40	Drafting ties for 6 Road
6/7/2011	Scott	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Made 911 map for Platte View Estates
6/8/2011	Evan	6	\$24.83	\$148.98	6	\$16.89	\$101.34	\$47.64	Placed elevation on reference marker at Courthouse
6/8/2011	Bryce	6	\$21.72	\$130.32	6	\$14.64	\$87.84	\$42.48	Placed elevation on reference marker at Courthouse
6/9/2011	Evan	5	\$24.83	\$124.15	5	\$16.89	\$84.45	\$39.70	Checked elevation on reference marker at Courthouse
6/9/2011	Bryce	5	\$21.72	\$108.60	5	\$14.64	\$73.20	\$35.40	Checked elevation on reference marker at Courthouse
6/13/2011	Evan	3	\$24.83	\$74.49	3	\$16.89	\$50.67	\$23.82	Checked elevation on reference marker at Courthouse
6/13/2011	Bryce	3	\$21.72	\$65.16	3	\$14.64	\$43.92	\$21.24	Checked elevation on reference marker at Courthouse
6/16/2011	Kelly	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	Sec 30-10-7, 29&32-11-8, Drafting & Reports
6/16/2011	Scott	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	Research St John's Church Section 19-12-5
6/20/2011	Evan	2	\$24.83	\$49.66	2	\$16.89	\$33.78	\$15.88	Resetting Meander Corner in Sec 32-11-8
6/20/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Resetting Meander Corner in Sec 32-11-8
6/21/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Research Kronburg
6/21/2011	Kelly	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Drafting Survey in Section 36-9-8
6/21/2011	Scott	5	\$30.85	\$154.25	5	\$21.40	\$107.00	\$47.25	Layout of Kronburg
6/21/2011	Evan	6	\$24.83	\$148.98	6	\$16.89	\$101.34	\$47.64	Dug for N1/4 & N1/16th of NW1/4, Sec 19-12-5
6/21/2011	Bryce	6	\$21.72	\$130.32	6	\$14.64	\$87.84	\$42.48	Dug for N1/4 & N1/16th of NW1/4, Sec 19-12-5
6/22/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Layout of Railroad in GIS Sec 29-11-8
6/23/2011	Kelly	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Dug for E1/4 corner of 22-9-6 for SPPD
6/23/2011	Scott	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Dug for E1/4 corner of 22-9-6 for SPPD
6/23/2011	Evan	4	\$24.83	\$99.32	4	\$16.89	\$67.56	\$31.76	Dug for E1/4 corner of 22-9-6 for SPPD
6/23/2001	Bryce	4	\$21.72	\$86.88	4	\$14.64	\$58.56	\$28.32	Dug for E1/4 corner of 22-9-6 for SPPD
6/28/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Drafting ties for Sec 29 & 32-11-8
6/28/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Set up GPS for static on BM's
6/28/2011	Kelly	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Dug for E1/4 corner of 22-9-6 with County
6/28/2011	Scott	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	Dug for E1/4 corner of 22-9-6 with County
6/28/2011	Evan	2	\$24.83	\$49.66	2	\$16.89	\$33.78	\$15.88	Set up GPS for static on BM's
6/28/2011	Bryce	2	\$21.72	\$43.44	2	\$14.64	\$29.28	\$14.16	Set up GPS for static on BM's
6/29/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Research on Railroad easement in Sec 1-10-7
6/30/2011	Scott	3	\$30.85	\$92.55	3	\$21.40	\$64.20	\$28.35	Drafting ties for Sec 22-9-6
				\$194.04			\$0.00	\$194.04	The timesheets provided to the APA contained \$5,243.45 for County work; however \$5,437.49 was billed. Katt Surveying was unable to determine the variance.
Total Paid				\$5,437.49			\$3,597.10	\$1,840.39	

Hamilton County Surveyor
October 2011 Billing Details

Exhibit B

8/1/2011 Billing to County Highway Department (Engineering Surveyor) - Claim Number 24028									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
6/22/2011	Kelly	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Met with land owner on Road ROW at "G & 18"
6/23/2011	Kelly	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Research on 18th & 'G' Road right-of-way; GPS'd CL of 18th & 'G' Road for Hwy Dept
6/23/2011	Scott	4	\$30.85	\$123.40	4	\$21.40	\$85.60	\$37.80	
6/23/2011	Evan	4	\$24.83	\$99.32	4	\$16.89	\$67.56	\$31.76	GPS'd CL of 18th & 'G' Road for Hwy Dept
6/23/2011	Bryce	4	\$21.72	\$86.88	4	\$14.64	\$58.56	\$28.32	GPS'd CL of 18th & 'G' Road for Hwy Dept
6/27/2011	Kelly	8	\$30.85	\$246.80	8	\$21.40	\$171.20	\$75.60	Drafting road right-of-way
6/29/2011	Kelly	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Research & GPS'd corners on 'V' Road vacation
6/29/2011	Kelly	2	\$30.85	\$61.70	2	\$21.40	\$42.80	\$18.90	Drafting ties for Sec 7-11-7
6/29/2011	Scott	6	\$30.85	\$185.10	6	\$21.40	\$128.40	\$56.70	Research & GPS'd corners on 'V' Road vacation
6/30/2011	Kelly	10	\$30.85	\$308.50	10	\$21.40	\$214.00	\$94.50	Drafting ties for Sec 7-11-7
6/30/2011	Scott	7	\$30.85	\$215.95	7	\$21.40	\$149.80	\$66.15	Drafting ROW vacation in Sec 7-11-7
7/7/2011	Scott	5	\$33.16	\$165.80	5	\$22.51	\$112.55	\$53.25	Drafting road vacation 'G' & 18th
7/8/2011	Scott	6	\$33.16	\$198.96	6	\$22.51	\$135.06	\$63.90	Drafting road vacation 'G' & 18th
7/11/2011	Scott	10	\$33.16	\$331.60	10	\$22.51	\$225.10	\$106.50	Drafting on 'G' & 18th, Lager's Sub & new ROW for 'G' & 18 th
7/11/2011	Kelly	5	\$33.16	\$165.80	5	\$22.51	\$112.55	\$53.25	Met with Board on 'G' & 18th & proofed plats
7/11/2011	Evan	4	\$26.55	\$106.20	4	\$18.01	\$72.04	\$34.16	Staked ROW on 18th & 'G' Road
7/11/2011	Bryce	4	\$23.54	\$94.16	4	\$15.76	\$63.04	\$31.12	Staked ROW on 18th & 'G' Road
7/12/2011	Evan	4	\$26.55	\$106.20	4	\$18.01	\$72.04	\$34.16	Staked ROW on 18th & 'G' Road
7/12/2011	Scott	3	\$33.16	\$99.48	3	\$22.51	\$67.53	\$31.95	Drafting road dedication
7/12/2011	Bryce	4	\$23.54	\$94.16	4	\$15.76	\$63.04	\$31.12	Staked ROW on 18th & 'G' Road
7/14/2011	Scott	3	\$33.16	\$99.48	3	\$22.51	\$67.53	\$31.95	Drafting 'V' Road Vacation
7/15/2011	Scott	2	\$33.16	\$66.32	2	\$22.51	\$45.02	\$21.30	Drafting 'V' Road Vacation
				\$0.27			\$0.00	\$0.27	Difference between timesheets and amount billed.
Total Paid				\$3,411.38			\$2,338.62	\$1,072.76	

8/1/2011 Billing to County Surveyor (Contracted Services) - Claim Number 24110									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
7/5/2011	Evan	1	\$26.55	\$26.55	1	\$18.01	\$18.01	\$8.54	Researching section corners in 34-9-6
7/6/2011	Kelly	5	\$33.16	\$165.80	5	\$22.51	\$112.55	\$53.25	Researching Roads & Railroad Sec 34-9-6
7/6/2011	Evan	5	\$26.55	\$132.75	5	\$18.01	\$90.05	\$42.70	Staked county line in sec 34-9-6
7/6/2011	Bryce	5	\$23.54	\$117.70	5	\$15.76	\$78.80	\$38.90	Staked county line in sec 34-9-6
7/7/2011	Kelly	4	\$33.16	\$132.64	4	\$22.51	\$90.04	\$42.60	Layout of Railroad & County Road in Sec 34-9-6 in GIS
7/11/2011	Kelly	2	\$33.16	\$66.32	2	\$22.51	\$45.02	\$21.30	Drafting ties on sec 22-9-6
7/12/2011	Kelly	1	\$33.16	\$33.16	1	\$22.51	\$22.51	\$10.65	Drafting ties on sec 22-9-6
7/13/2011	Kelly	10	\$33.16	\$331.60	10	\$22.51	\$225.10	\$106.50	Researched State Statutes for County Surveyor
7/13/2011	Evan	4	\$26.55	\$106.20	4	\$18.01	\$72.04	\$34.16	Dug section corners in T9N-R8W
7/13/2011	Bryce	4	\$23.54	\$94.16	4	\$15.76	\$63.04	\$31.12	Dug section corners in T9N-R8W
7/14/2011	Evan	5	\$26.55	\$132.75	5	\$18.01	\$90.05	\$42.70	Drafting corner ties for NDOR
7/18/2011	Kelly	4	\$33.16	\$132.64	4	\$22.51	\$90.04	\$42.60	Board Meeting
7/18/2011	Evan	10	\$26.55	\$265.50	10	\$18.01	\$180.10	\$85.40	Dug section corners in T9N-R8W
7/18/2011	Bryce	10	\$23.54	\$235.40	10	\$15.76	\$157.60	\$77.80	Dug section corners in T9N-R8W
7/19/2011	Evan	5	\$26.55	\$132.75	5	\$18.01	\$90.05	\$42.70	Dug section corners in T9N-R8W
7/19/2011	Bryce	5	\$23.54	\$117.70	5	\$15.76	\$78.80	\$38.90	Dug section corners in T9N-R8W
7/20/2011	Scott	4	\$33.16	\$132.64	4	\$22.51	\$90.04	\$42.60	Drafting Hampton Spur ties
7/28/2011	Kelly	5	\$33.16	\$165.80	5	\$22.51	\$112.55	\$53.25	Drafting ties on sec 27-9-5
7/28/2011	Kelly	5	\$33.16	\$165.80	5	\$22.51	\$112.55	\$53.25	Dug for corners on T9N-R8W
7/28/2011	Scott	5	\$33.16	\$165.80	5	\$22.51	\$112.55	\$53.25	Dug for corners on T9N-R8W
Total Paid				\$2,853.66			\$1,931.49	\$922.17	

8/1/2011 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 24355									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
7/19/2011	Bryce	5	\$23.54	\$117.70	5	\$15.76	\$78.80	\$38.90	GPS'd section corners in T9N-R8W
7/19/2011	Evan	5	\$26.55	\$132.75	5	\$18.01	\$90.05	\$42.70	GPS'd section corners in T9N-R8W
7/20/2011	Bryce	6	\$23.54	\$141.24	6	\$15.76	\$94.56	\$46.68	GPS'd section corners in T9N-R8W
7/20/2011	Evan	6	\$26.55	\$159.30	6	\$18.01	\$108.06	\$51.24	GPS'd section corners in T9N-R8W
7/21/2011	Bryce	7	\$23.54	\$164.78	7	\$15.76	\$110.32	\$54.46	GPS'd section corners in T9N-R8W
7/21/2011	Evan	7	\$26.55	\$185.85	7	\$18.01	\$126.07	\$59.78	GPS'd section corners in T9N-R8W
7/25/2011	Bryce	10	\$23.54	\$235.40	10	\$15.76	\$157.60	\$77.80	GPS'd section corners in T9N-R8W
7/25/2011	Evan	10	\$26.55	\$265.50	10	\$18.01	\$180.10	\$85.40	GPS'd section corners in T9N-R8W
7/26/2011	Bryce	10	\$23.54	\$235.40	10	\$15.76	\$157.60	\$77.80	GPS'd section corners in T9N-R8W

Hamilton County Surveyor
October 2011 Billing Details

Exhibit B

8/1/2011 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 24355									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
7/26/2011	Evan	10	\$26.55	\$265.50	10	\$18.01	\$180.10	\$85.40	GPS'd section corners in T9N-R8W
7/27/2011	Bryce	10	\$23.54	\$235.40	10	\$15.76	\$157.60	\$77.80	GPS'd section corners in T9N-R8W
7/27/2011	Evan	10	\$26.55	\$265.50	10	\$18.01	\$180.10	\$85.40	GPS'd section corners in T9N-R8W
7/28/2011	Bryce	10	\$23.54	\$235.40	10	\$15.76	\$157.60	\$77.80	GPS'd section corners in T9N-R8W
7/28/2011	Evan	10	\$26.55	\$265.50	10	\$18.01	\$180.10	\$85.40	GPS'd section corners in T9N-R8W
Total Paid				\$2,905.22			\$1,958.66	\$946.56	

9/6/2011 Billing to County Surveyor (Contracted Services) - Claim Number 24354									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
8/1/2011	Kelly	3	\$40.00	\$120.00	3	\$22.51	\$67.53	\$52.47	Researched missing corners in 9-8
8/1/2011	Kelly	5	\$40.00	\$200.00	5	\$22.51	\$112.55	\$87.45	Drafting survey & ties for Sec 27-9-5
8/1/2011	Evan	5	\$32.00	\$160.00	5	\$18.01	\$90.05	\$69.95	Dug for missing corners in 9-8
8/1/2011	Bryce	5	\$28.00	\$140.00	5	\$15.76	\$78.80	\$61.20	Dug for missing corners in 9-8
8/2/2011	Kelly	10	\$40.00	\$400.00	10	\$22.51	\$225.10	\$174.90	Dug for missing corners in 9-8
8/2/2011	Scott	10	\$40.00	\$400.00	10	\$22.51	\$225.10	\$174.90	Dug for missing corners in 9-8
8/2/2011	Evan	10	\$32.00	\$320.00	10	\$18.01	\$180.10	\$139.90	Dug for corners in 11-8
8/2/2011	Bryce	10	\$28.00	\$280.00	10	\$15.76	\$157.60	\$122.40	Dug for corners in 11-8
8/3/2011	Kelly	2	\$40.00	\$80.00	2	\$22.51	\$45.02	\$34.98	Dug corners in 11-8
8/3/2011	Kelly	2	\$40.00	\$80.00	2	\$22.51	\$45.02	\$34.98	Research for Darla
8/3/2011	Scott	2	\$40.00	\$80.00	2	\$22.51	\$45.02	\$34.98	Dug corners in 11-8
8/4/2011	Kelly	5	\$40.00	\$200.00	5	\$22.51	\$112.55	\$87.45	Drafting ties
8/8/2011	Bryce	5	\$28.00	\$140.00	5	\$15.76	\$78.80	\$61.20	Drafting ties
8/9/2011	Evan	5	\$32.00	\$160.00	5	\$18.01	\$90.05	\$69.95	Dug for corners in 11-7
8/9/2011	Bryce	5	\$28.00	\$140.00	5	\$15.76	\$78.80	\$61.20	Dug for corners in 11-7
8/10/2011	Evan	6	\$32.00	\$192.00	6	\$18.01	\$108.06	\$83.94	Dug for meander corners in 11-8
8/10/2011	Bryce	6	\$28.00	\$168.00	6	\$15.76	\$94.56	\$73.44	Dug for meander corners in 11-8
8/11/2011	Kelly	10	\$40.00	\$400.00	10	\$22.51	\$225.10	\$174.90	Dug for missing corners in 9-8 with Backhoe
8/11/2011	Scott	11	\$40.00	\$440.00	11	\$22.51	\$247.61	\$192.39	Dug for missing corners in 9-8 with Backhoe
8/11/2011	Evan	6	\$32.00	\$192.00	6	\$18.01	\$108.06	\$83.94	Dug for meander corners in 11-8
8/11/2011	Bryce	6	\$28.00	\$168.00	6	\$15.76	\$94.56	\$73.44	Dug for meander corners in 11-8
8/15/2011	Kelly	4	\$40.00	\$160.00	4	\$22.51	\$90.04	\$69.96	Set and tied missing corners in 9-8
8/15/2011	Scott	4	\$40.00	\$160.00	4	\$22.51	\$90.04	\$69.96	Set and tied missing corners in 9-8
8/15/2011	Evan	5	\$32.00	\$160.00	5	\$18.01	\$90.05	\$69.95	Located corners on Hwy #34 in 11-8
8/15/2011	Evan	5	\$32.00	\$160.00	5	\$18.01	\$90.05	\$69.95	Drafting ties 11-8
8/15/2011	Bryce	5	\$28.00	\$140.00	5	\$15.76	\$78.80	\$61.20	Drafting ties 9-8
8/15/2011	Bryce	5	\$28.00	\$140.00	5	\$15.76	\$78.80	\$61.20	Located corners on Hwy #34 in 11-8
8/16/2011	Kelly	3	\$40.00	\$120.00	3	\$22.51	\$67.53	\$52.47	Dug for East corner of 17-9-8 by hand
8/16/2011	Kelly	3	\$40.00	\$120.00	3	\$22.51	\$67.53	\$52.47	Researching missing corners in 10-8
8/16/2011	Scott	3	\$40.00	\$120.00	3	\$22.51	\$67.53	\$52.47	Dug for East corner of 17-9-8 by hand
8/17/2011	Evan	10	\$32.00	\$320.00	10	\$18.01	\$180.10	\$139.90	Looked for missing corners in 10-8
8/17/2011	Bryce	10	\$28.00	\$280.00	10	\$15.76	\$157.60	\$122.40	Looked for missing corners in 10-8
8/23/2011	Bryce	6	\$28.00	\$168.00	6	\$15.76	\$94.56	\$73.44	Updating ties in 9-8
8/23/2011	Evan	6	\$32.00	\$192.00	6	\$18.01	\$108.06	\$83.94	Updating ties in 11-8
8/29/2011	Evan	10	\$32.00	\$320.00	10	\$18.01	\$180.10	\$139.90	Looked for & reset missing corners in 11-8
8/29/2011	Bryce	10	\$28.00	\$280.00	10	\$15.76	\$157.60	\$122.40	Looked for & reset missing corners in 11-8
8/31/2011	Evan	2	\$32.00	\$64.00	2	\$18.01	\$36.02	\$27.98	Reset N1/4 Cor, Sec 5-10-8
8/31/2011	Bryce	2	\$28.00	\$56.00	2	\$15.76	\$31.52	\$24.48	Reset N1/4 Cor, Sec 5-10-8
8/31/2011	Scott	2	\$40.00	\$80.00	2	\$22.51	\$45.02	\$34.98	Helped Olsons Research
Total Paid				\$7,500.00			\$4,220.99	\$3,279.01	

Hamilton County Surveyor
October 2011 Billing Details

Exhibit B

9/6/2011 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 24355									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
8/3/2011	Evan	10	\$32.00	\$320.00	10	\$18.01	\$180.10	\$139.90	GPS'd corners in 11-8
8/3/2011	Bryce	10	\$28.00	\$280.00	10	\$15.76	\$157.60	\$122.40	GPS'd corners in 11-8
8/4/2011	Evan	10	\$32.00	\$320.00	10	\$18.01	\$180.10	\$139.90	GPS'd corners in 11-8
8/4/2011	Bryce	10	\$28.00	\$280.00	10	\$15.76	\$157.60	\$122.40	GPS'd corners in 11-8
8/9/2011	Evan	5	\$32.00	\$160.00	5	\$18.01	\$90.05	\$69.95	Dug for meander corners in 11-8
8/9/2011	Bryce	5	\$28.00	\$140.00	5	\$15.76	\$78.80	\$61.20	GPS'd meander corners in 11-8
8/18/2011	Kelly	10	\$40.00	\$400.00	10	\$22.51	\$225.10	\$174.90	Drafting in GIS on river
8/24/2011	Kelly	2	\$40.00	\$80.00	2	\$22.51	\$45.02	\$34.98	Drafting in GIS on river
Total Paid				\$1,980.00			\$1,114.37	\$865.63	
Note: The contract between Katt Surveying and Hamilton County was signed in September 2011. Katt Surveying billed the County the direct cost rate charged to its private customers for this billing, for time worked in August 2011. The rate charged was more than Katt's calculated direct cost rates.									

10/4/2011 Billing to County Highway Department (Engineering Surveyor) - Claim Number 24508									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
9/12/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Researched road row & spotted current road surface
9/12/2011	Scott	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Researched road row & spotted current road surface
9/14/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Set ROW pins & GPS'd Corners in Sec 8
9/14/2011	Scott	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Set ROW pins & GPS'd corners in sec 8 & drafted easement
9/19/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Research & met with Darla on road vacations & easements
9/20/2011	Scott	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Drafting easement for Hwy Dept
Total Paid				\$840.00			\$540.24	\$299.76	

10/4/2011 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 24600									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
9/6/2011	Evan	6	\$35.00	\$210.00	6	\$18.01	\$108.06	\$101.94	Input GPS points in GIS
9/20/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Section lines in GIS in 9-8 & 10-8
9/21/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Located & GPS'd Center Qtr Sec 6-10-8
9/21/2011	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Located & GPS'd Center Qtr Sec 6-10-8
9/27/2011	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	GPS'd corners in 11-7
9/27/2011	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	GPS'd corners in 11-7
9/28/2011	Evan	10	\$35.00	\$350.00	10	\$18.01	\$180.10	\$169.90	GPS'd corners in 11-7
9/28/2011	Bryce	10	\$35.00	\$350.00	10	\$15.76	\$157.60	\$192.40	GPS'd corners in 11-7
9/29/2011	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	Parcels in GIS
Total Paid				\$1,750.00			\$929.75	\$820.25	

10/4/2011 Billing to County Surveyor (Contracted Services) - Claim Number 24601									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
9/6/2011	Bryce	6	\$35.00	\$210.00	6	\$15.76	\$94.56	\$115.44	Updating ties for 11-8
9/20/2011	Bryce	9.5	\$35.00	\$332.50	9.5	\$15.76	\$149.72	\$182.78	Dug & tied corners in 11-7
9/20/2011	Evan	9.5	\$35.00	\$332.50	9.5	\$18.01	\$171.10	\$161.40	Dug & tied corners in 11-7
9/21/2011	Bryce	10	\$35.00	\$350.00	10	\$15.76	\$157.60	\$192.40	Dug & tied corners in 11-7
9/21/2011	Evan	10	\$35.00	\$350.00	10	\$18.01	\$180.10	\$169.90	Dug & tied corners in 11-7
9/22/2011	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	Dug & tied corners in 11-7
9/22/2011	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	Dug & tied corners in 11-7
9/26/2011	Kelly	0	\$35.00	\$0.00	2	\$22.51	\$45.02	-\$45.02	Research, Westlawn, Blk 1, Lot 2, for utility easement Note
9/27/2011	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Looked up corner ties for GLS Surveying
9/27/2011	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	Tied out corners in 11-7
9/27/2011	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	Tied out corners in 11-7
9/29/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Research for GLS Surveying
9/29/2011	Scott	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	Dug for Corners of Sec 19-12-6
9/29/2011	Bryce	6	\$35.00	\$210.00	6	\$15.76	\$94.56	\$115.44	Dug for Corners of Sec 19-12-6
9/29/2011	Evan	6	\$35.00	\$210.00	6	\$18.01	\$108.06	\$101.94	Dug for Corners of Sec 19-12-6
Total Paid				\$3,080.00			\$1,586.03	\$1,493.97	
Note: The County Surveyor billing did not include two hours of work from the timesheets. Timesheets indicated two hours of work by Kelly on both 9/26/2011 and 9/29/2011. It is unclear which two hours were not billed; therefore, the APA did not include the two hours from 9/26/2011 in the billing to the County.									

**Hamilton County Surveyor
November 2011 Billing Details**

Exhibit B

11/2/2011 Billing to County Highway Department (Engineering Surveyor) - Claim Number 24767									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
10/13/2011	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Staked ROW for Darla Sec 7-11-7
10/13/2011	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Staked ROW for Darla Sec 7-11-7
Total Paid				\$210.00			\$101.31	\$108.69	
11/2/2011 Billing to County Surveyor (Contracted Services) - Claim Number 24845									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
10/3/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Dug for Sixteenths on Sec 19-12-6
10/3/2011	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Drafting Sec 19-12-6
10/3/2011	Scott	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Dug for Sixteenths on Sec 19-12-6
10/4/2011	Scott	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Drafting ties Sec 19-12-6
10/4/2011	Bryce	8	\$35.00	\$280.00	8	\$15.76	\$126.08	\$153.92	Looked for missing corner in 11-7
10/4/2011	Evan	8	\$35.00	\$280.00	8	\$18.01	\$144.08	\$135.92	Looked for missing corners in 11-7
10/5/2011	Bryce	2	\$35.00	\$70.00	2	\$15.76	\$31.52	\$38.48	Reset W1/4 Sec 28-10-7
10/5/2011	Bryce	4	\$35.00	\$140.00	4	\$15.76	\$63.04	\$76.96	Tied corners in 11-7
10/5/2011	Evan	2	\$35.00	\$70.00	2	\$18.01	\$36.02	\$33.98	Reset W1/4 Sec 28-10-7
10/5/2011	Evan	4	\$35.00	\$140.00	4	\$18.01	\$72.04	\$67.96	Tied corners in 11-7
10/11/2011	Bryce	2	\$35.00	\$70.00	2	\$15.76	\$31.52	\$38.48	Updating ties for 11-7
10/11/2011	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Dug for missing corners in 11-7
10/11/2011	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Dug for corners in 12-7
10/11/2011	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Dug for missing corners in 11-7
10/11/2011	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Dug for corners in 12-7
10/19/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Dug for W1/4 corner Sec 16-9-8 with backhoe
10/19/2011	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Dug for W1/4 corner Sec 16-9-8 with backhoe
10/20/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Dug for E1/4 corner Sec 19-12-6 with backhoe
10/20/2011	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Dug for E1/4 corner Sec 19-12-6 with backhoe
10/24/2011	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Set E & NE of Sec 19-12-6 & looked for C of Sec 18-12-6
10/24/2011	Scott	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Set E & NE of Sec 19-12-6 & looked for C of Sec 18-12-6
10/25/2011	Bryce	7	\$35.00	\$245.00	7	\$15.76	\$110.32	\$134.68	Reset corners on Hampton Spur
10/25/2011	Evan	7	\$35.00	\$245.00	7	\$18.01	\$126.07	\$118.93	Reset corners on Hampton Spur
10/26/2011	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Computations Sec 19-12-6
10/31/2011	Scott	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Dug for stones in Sec 19-12-6 & ties Center of Sec 18-12-6
10/31/2011	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Dug for stones in Sec 19-12-6 & ties Center of Sec 18-12-6
10/31/2011	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Dug for stones in Sec 19-12-6 & ties Center of Sec 18-12-6
10/31/2011	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Updating ties for 9-8
Total Paid				\$3,465.00			\$1,857.24	\$1,607.76	
11/2/2011 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 24846									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
10/3/2011	Evan	10	\$35.00	\$350.00	10	\$18.01	\$180.10	\$169.90	GPS'd corners in 11-7
10/3/2011	Bryce	10	\$35.00	\$350.00	10	\$15.76	\$157.60	\$192.40	GPS'd corners in 11-7
10/4/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS on River
10/5/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS on River
10/6/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS on River
10/12/2011	Evan	4	\$35.00	\$140.00	4	\$18.01	\$72.04	\$67.96	GPS'd corners in 12-7
10/12/2011	Bryce	4	\$35.00	\$140.00	4	\$15.76	\$63.04	\$76.96	GPS'd corners in 12-7
10/18/2011	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	GIS on River
10/19/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	GPS'd N30, W16, W17 & S 10-9-8
10/19/2011	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	GPS'd N30, W16, W17 & S 10-9-8
10/20/2011	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Situs parcels
10/24/2011	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	GPS'd & tied out S 10-9-8
10/24/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS parcels on river in 13-5 & 13-6
10/24/2011	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	GPS'd & tied out S 10-9-8
10/25/2011	Kelly	1	\$35.00	\$35.00	1	\$22.51	\$22.51	\$12.49	GIS parcels on river in 13-5 & 13-6
10/26/2011	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS parcels on river in 12-7 & 13-6
10/26/2011	Evan	10	\$35.00	\$350.00	10	\$18.01	\$180.10	\$169.90	Located & GPS'd corners in Sec 28 & 29-12-7
10/26/2011	Bryce	10	\$35.00	\$350.00	10	\$15.76	\$157.60	\$192.40	Located & GPS'd corners in Sec 28 & 29-12-7
10/27/2011	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	GIS parcels on river in 12-7 & 13-6
10/31/2011	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS parcels on river in 11-8, 12-6 & 12-7
10/31/2011	Evan	2	\$35.00	\$70.00	2	\$18.01	\$36.02	\$33.98	GPS'd center line of railroad around Phillips for GIS
10/31/2011	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Input GPS points into GIS
10/31/2011	Bryce	2	\$35.00	\$70.00	2	\$15.76	\$31.52	\$38.48	GPS'd center line of railroad around Phillips for GIS
Total Paid				\$4,130.00			\$2,350.18	\$1,779.82	

**Hamilton County Surveyor
March 2012 Billing Details**

Exhibit B

12/6/2011 Billing to County Highway Department (Engineering Surveyor) - Claim Number 25013									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
11/3/2011	Evan	4	\$35.00	\$140.00	4	\$18.01	\$72.04	\$67.96	Survey Sec 34 & 35-9-6 for Road Vacation
11/3/2011	Bryce	4	\$35.00	\$140.00	4	\$15.76	\$63.04	\$76.96	Survey Sec 34 & 35-9-6 for Road Vacation
11/7/2011	Kelly	4	\$35.00	\$140.00	4	\$22.51	\$90.04	\$49.96	Research for road vacations
Total Paid				\$420.00			\$225.12	\$194.88	
12/6/2011 Billing to County Surveyor (Contracted Services) - Claim Number 25103									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
11/1/2011	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Locating & tied corners in 12-7
11/1/2011	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Locating & tied corners in 12-7
11/2/2011	Bryce	4	\$35.00	\$140.00	4	\$15.76	\$63.04	\$76.96	Updating ties in 11-7
11/7/2011	Bryce	2	\$35.00	\$70.00	2	\$15.76	\$31.52	\$38.48	Updating ties between 9-8 & 10-8
11/30/2011	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Dug for S1/4 corner of Sec 19-12-6
11/30/2011	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Dug for S1/4 corner of Sec 19-12-6
Total Paid				\$630.00			\$297.18	\$332.82	
12/6/2011 Billing to County Assessor (Misc Labor GPS Pts) - Claim Number 25104									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
11/3/2011	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Layout of Hwy #34 in Sec 6-10-8
11/7/2011	Evan	2.5	\$35.00	\$87.50	2.5	\$18.01	\$45.03	\$42.47	GPS'd Hwy #34 row in Sec 6-10-8
11/7/2011	Bryce	2.5	\$35.00	\$87.50	2.5	\$15.76	\$39.40	\$48.10	GPS'd Hwy #34 row in Sec 6-10-8
11/22/2011	Kelly	9	\$35.00	\$315.00	10	\$22.51	\$225.10	\$89.90	GIS on river Note
11/29/2011	Evan	6	\$35.00	\$210.00	6	\$18.01	\$108.06	\$101.94	GPS'd corners in 12-7
11/29/2011	Bryce	6	\$35.00	\$210.00	6	\$15.76	\$94.56	\$115.44	GPS'd corners in 12-7
11/30/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS on river
11/30/2011	Bryce	7	\$35.00	\$245.00	7	\$15.76	\$110.32	\$134.68	Looked for row corners along Hwy #34 in 10-8
11/30/2011	Evan	7	\$35.00	\$245.00	7	\$18.01	\$126.07	\$118.93	Looked for row corners along Hwy #34 in 10-8
Total Paid				\$1,925.00			\$1,086.19	\$838.81	
Note: The County Assessor billing did not include one hour of work from the timesheets. It is unclear which date and from which employee the hour was not billed; therefore, the APA subtracted one hour from Kelly's worked hours on 11/22/2011.									

2/1/2012 Billing to County Surveyor (Contracted Services) - Claim Number 25595									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
1/18/2012	Scott	4	\$35.00	\$140.00	5	\$22.51	\$112.55	\$27.45	Dug for South Qtr Corner of Sec 35-10-6 Note
1/18/2012	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Dug for South Qtr Corner of Sec 35-10-6
1/18/2012	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Dug for South Qtr Corner of Sec 35-10-6
1/24/2012	Scott	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Dug for South Qtr Corner of Sec 35-10-6
1/24/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Dug for South Qtr Corner of Sec 35-10-6
2/1/2012	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Drafting Sec 35-10-6
Total Paid				\$630.00			\$393.94	\$236.06	
Note: The County Surveyor billing did not include one hour of work on 1/18/2012 from the timesheets. It is unclear from which employee the hours were not billed; therefore, the APA subtracted one hour from Scott's hours on 1/18/2012.									

3/13/2012 Billing to County Surveyor (Contracted Services) - Claim Number 26077									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
3/6/2012	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Located & tied out corner of Lee
3/12/2012	Scott	2	\$35.00	\$70.00	3	\$22.51	\$67.53	\$2.47	Located corner and drafting ties Sec 4-9-8 Note
Total Paid				\$140.00			\$112.55	\$27.45	
Note: On March 12, 2012, Scott actually worked 3 hours, but Katt Surveying only billed the County for 2 hours, so the APA subtracted one hour from the 3/12/12 time to agree to the amount billed.									

Hamilton County Surveyor
March 2012 Billing Details

Exhibit B

4/30/2012 Billing to County Highway Department (Engineering Surveyor) - Claim Number 26245									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
2/29/2012	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	Dug for corner & staked row 8 road
2/29/2012	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	Dug for corner & staked row 8 road
3/28/2012	Bryce	1	\$35.00	\$35.00	1	\$15.76	\$15.76	\$19.24	Looked for S qtr corner Sec 33-10-5 for Hwy Dept
3/28/2012	Evan	1	\$35.00	\$35.00	1	\$18.01	\$18.01	\$16.99	Looked for S qtr corner Sec 33-10-5 for Hwy Dept
4/16/2012	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	Staked ROW for Hwy Dept
4/16/2012	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	Staked ROW for Hwy Dept
4/26/2012	Evan	2	\$35.00	\$70.00	2	\$18.01	\$36.02	\$33.98	Spotted Robertshaws building for setbacks
4/26/2012	Bryce	2	\$35.00	\$70.00	2	\$15.76	\$31.52	\$38.48	Spotted Robertshaws building for setbacks
Total Paid				\$910.00			\$439.01	\$470.99	
4/30/2012 Billing to County Surveyor (Contracted Services) - Claim Number 26336									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
2/26/2012	Scott	1	\$35.00	\$35.00	1	\$22.51	\$22.51	\$12.49	Verifying E Qtr Corner of Section 5-10-5
4/24/2012	Scott	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Dug for West Qtr Corner Sec 7-10-7
4/24/2012	Bryce	2	\$35.00	\$70.00	2	\$15.76	\$31.52	\$38.48	Dug for West Qtr Corner Sec 7-10-7
4/26/2012	Bryce	1	\$35.00	\$35.00	1	\$15.76	\$15.76	\$19.24	Verifying E Qtr Corner of Section 5-10-5
4/26/2012	Evan	1	\$35.00	\$35.00	1	\$18.01	\$18.01	\$16.99	Verifying E Qtr Corner of Section 5-10-5
Note		3	\$35.00	\$105.00			\$0.00	\$105.00	
Total Paid				\$350.00			\$132.82	\$217.18	
Note: The APA could not determine the employee or date these hours were worked based on information provided by Katt Surveying.									

5/31/2012 Billing to County Highway Department (Engineering Surveyor) - Claim Number 26526									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
5/2/2012	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	Shot elevations for Phillips Railroad project
5/2/2012	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	Shot elevations for Phillips Railroad project
5/23/2012	Scott	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Met with BNSF
5/23/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Met with BNSF
5/31/2012	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	GPS'd corners on 6 Road for Hwy Dept
5/31/2012	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	GPS'd corners on 6 Road for Hwy Dept
Total Paid				\$910.00			\$472.76	\$437.24	
5/31/2012 Billing to County Surveyor (Contracted Services) - Claim Number 26628									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
5/7/2012	Evan	2	\$35.00	\$70.00	2	\$18.01	\$36.02	\$33.98	Reset West corner Sec 20-10-7 (Giltner Overpass)
5/7/2012	Evan	3	\$35.00	\$105.00	3	\$18.01	\$54.03	\$50.97	Looked for Center Section 8-10-5
5/7/2012	Bryce	2	\$35.00	\$70.00	2	\$15.76	\$31.52	\$38.48	Reset West corner Sec 20-10-7 (Giltner Overpass)
5/7/2012	Bryce	3	\$35.00	\$105.00	3	\$15.76	\$47.28	\$57.72	Looked for Center Section 8-10-5
5/29/2012	Evan	6	\$35.00	\$210.00	6	\$18.01	\$108.06	\$101.94	Dug for and reset east quarter corner of Sec 8-9-5
5/29/2012	Bryce	6	\$35.00	\$210.00	6	\$15.76	\$94.56	\$115.44	Dug for and reset east quarter corner of Sec 8-9-5
Total Paid				\$770.00			\$371.47	\$398.53	

Hamilton County Surveyor
June 2012 Billing Details

Exhibit C

6/25/2012 Billing to County Surveyor									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total Variance	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total		
12/1/2011	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS on river
12/1/2011	Evan	6.5	\$35.00	\$227.50	6.5	\$18.01	\$117.07	\$110.43	GPS'd Hwy #34 row in 10-8
12/1/2011	Bryce	6.5	\$35.00	\$227.50	6.5	\$15.76	\$102.44	\$125.06	GPS'd Hwy #34 row in 10-8
12/19/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Layout of Paradise Lake Sub on GIS
12/20/2011	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Layout of Sunset Terrace Sub on GIS
12/27/2011	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Layout of Platte View Estates
12/28/2011	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Layout of Platte View Estates
1/3/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Hwy #34 ROW on GIS
1/9/2012	Kelly	4	\$35.00	\$140.00	4	\$22.51	\$90.04	\$49.96	County line 13-6 & 13-5
1/12/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	County line 13-6 & 13-5
1/19/2012	Kelly	4	\$35.00	\$140.00	4	\$22.51	\$90.04	\$49.96	Parcels on river in 12-6&7
1/25/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	Willow Bend Phase 1
1/26/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	Willow Bend Phase 1
1/30/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Willow Bend Phase 1
1/31/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	Willow Bend Phase 2
2/1/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Willow Bend Phase 2
2/6/2012	Kelly	4	\$35.00	\$140.00	4	\$22.51	\$90.04	\$49.96	Willow Bend Phase 2
2/6/2012	Kelly	4	\$35.00	\$140.00	4	\$22.51	\$90.04	\$49.96	Turtle Beach
2/7/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	Lac Denado
2/7/2012	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	GPS'd corners in Lac Denado Sub & Turtle Beach
2/7/2012	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	GPS'd corners in Lac Denado Sub & Turtle Beach
2/8/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	Lac Denado
2/14/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	Lac Denado
2/15/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	Lac Denado
2/15/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Hwy #14 ROW along river
2/16/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Hwy #14 ROW along river
2/27/2012	Evan	10	\$35.00	\$350.00	10	\$18.01	\$180.10	\$169.90	GPS'd corners in Lac Denado Sub & Turtle Beach
2/27/2012	Bryce	10	\$35.00	\$350.00	10	\$15.76	\$157.60	\$192.40	GPS'd corners in Lac Denado Sub & Turtle Beach
2/28/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Lac Denado
2/29/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Lac Denado
3/1/2012	Kelly	4	\$35.00	\$140.00	4	\$22.51	\$90.04	\$49.96	Lac Denado
3/1/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	Turtle Beach
3/5/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Turtle Beach
3/5/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	Timber Cove
3/6/2012	Scott	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Located & GPS'd corners around Timbercove Sub
3/6/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Timber Cove
3/6/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	Located & GPS'd corners around Timbercove Sub
3/6/2012	Evan	7	\$35.00	\$245.00	7	\$18.01	\$126.07	\$118.93	Located & GPS'd corners around Turtle Beach
3/6/2012	Bryce	7	\$35.00	\$245.00	7	\$15.76	\$110.32	\$134.68	Located & GPS'd corners around Turtle Beach
3/7/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Turtle Beach
3/7/2012	Evan	8	\$35.00	\$280.00	8	\$18.01	\$144.08	\$135.92	Located & GPS'd corners around Turtle Beach and Timber Cove
3/7/2012	Bryce	8	\$35.00	\$280.00	8	\$15.76	\$126.08	\$153.92	Located & GPS'd corners around Turtle Beach and Timber Cove
3/8/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	Turtle Beach
3/12/2012	Kelly	9	\$35.00	\$315.00	9	\$22.51	\$202.59	\$112.41	GIS Sec 22 & 23-13-6 along river
3/13/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	GIS Sec 22 & 23-13-6 along river
3/13/2012	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	Platte View Estates Phase 3
3/13/2012	Evan	2	\$35.00	\$70.00	2	\$18.01	\$36.02	\$33.98	Updated GIS points
3/14/2012	Scott	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Located & GPS'd corners in Platte View Estates
3/14/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	Platte View Estates Phase 3
3/14/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Located & GPS'd corners in Platte View Estates
3/15/2012	Scott	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Located & GPS'd corners in Platte View Estates
3/15/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	Located & GPS'd corners in Platte View Estates
3/19/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	Platte View Estates Phase 3
3/19/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	GIS Bluff Township along river
3/20/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Bluff Township along river
3/21/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	GIS Bluff Township along river
3/22/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Bluff Township along river
3/26/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	GIS Bluff Township along river
3/27/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Bluff Township along river
Subtotal Older than 90 Days				\$13,195.00			\$8,066.65	\$5,128.35	

Hamilton County Surveyor
June 2012 Billing Details

Exhibit C

6/25/2012 Billing to County Surveyor									
Date	Employee	Paid by County to Katt			APA Calculated Direct Cost			Total	Description of Work from Timesheets
		Hours	Rate	Total	Hours	Rate	Total	Variance	
3/28/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	GIS Phillips Township along river
3/29/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Phillips Township along river
4/3/2012	Kelly	9	\$35.00	\$315.00	9	\$22.51	\$202.59	\$112.41	GIS Phillips Township
4/3/2012	Evan	5	\$35.00	\$175.00	5	\$18.01	\$90.05	\$84.95	GPS'd Railroad & Trails Bridge in T13N-R5W
4/3/2012	Bryce	5	\$35.00	\$175.00	5	\$15.76	\$78.80	\$96.20	GPS'd Railroad & Trails Bridge in T13N-R5W
4/4/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Phillips Township
4/5/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Phillips Township
4/9/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Phillips Township
4/10/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Phillips Township
4/11/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	GIS Phillips Township
4/12/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Phillips Township
4/12/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Monroe Township
4/16/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	GIS South Platte (Railroad)
4/17/2012	Kelly	9	\$35.00	\$315.00	9	\$22.51	\$202.59	\$112.41	GIS South Platte (Railroad)
4/18/2012	Kelly	9	\$35.00	\$315.00	9	\$22.51	\$202.59	\$112.41	GIS South Platte (Railroad)
4/19/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	GIS South Platte (Railroad)
4/23/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	GIS South Platte (Railroad)
4/23/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Bluff Township
4/24/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Bluff Township
4/25/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Bluff Township
4/26/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Bluff Township
4/30/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	GIS Bluff Township
5/1/2012	Kelly	9	\$35.00	\$315.00	9	\$22.51	\$202.59	\$112.41	GIS Bluff Township
5/2/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	GIS Bluff Township
5/3/2012	Kelly	2	\$35.00	\$70.00	2	\$22.51	\$45.02	\$24.98	GIS Bluff Township
5/7/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Bluff Township
5/8/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Otis Township
5/9/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Otis Township
5/10/2012	Kelly	6	\$35.00	\$210.00	6.5	\$22.51	\$146.32	\$63.68	GIS Otis Township Note
5/14/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Otis Township
5/16/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	GIS Otis Township
5/17/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	GIS Otis Township
5/21/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	GIS Otis Township
5/22/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Otis Township
5/23/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	GIS Otis Township
5/24/2012	Kelly	6	\$35.00	\$210.00	6	\$22.51	\$135.06	\$74.94	GIS Otis Township
5/29/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	GIS Bluff Township
5/30/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	GIS Valley Township
6/4/2012	Kelly	7	\$35.00	\$245.00	7	\$22.51	\$157.57	\$87.43	GIS Valley Township
6/5/2012	Kelly	3	\$35.00	\$105.00	3	\$22.51	\$67.53	\$37.47	GIS Valley Township
6/7/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	GIS Valley Township
6/11/2012	Kelly	4	\$35.00	\$140.00	4	\$22.51	\$90.04	\$49.96	GIS Valley Township
6/12/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Valley Township
6/13/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Valley Township
6/14/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GIS Valley Township
6/14/2012	Kelly	5	\$35.00	\$175.00	5	\$22.51	\$112.55	\$62.45	GPS'd corners in Hampton for GIS layout
6/14/2012	Evan	1	\$35.00	\$35.00	1	\$18.01	\$18.01	\$16.99	GPS'd corners in Hampton for GIS layout
6/18/2012	Kelly	8	\$35.00	\$280.00	8	\$22.51	\$180.08	\$99.92	GIS Valley Township
6/19/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Valley Township
6/20/2012	Kelly	9	\$35.00	\$315.00	9	\$22.51	\$202.59	\$112.41	GIS Valley Township
6/21/2012	Kelly	10	\$35.00	\$350.00	10	\$22.51	\$225.10	\$124.90	GIS Valley Township
Subtotal within 90 Days				\$12,320.00			\$7,874.03	\$4,445.97	
				\$35.00			\$0.00	\$35.00	Note 2
Total Billed				\$25,550.00			\$15,940.68	\$9,609.32	
Note: On May 10, 2012, 6.5 hours were actually recorded on Kelly's timesheet. However, the total at the bottom did not include .5 hours, so APA subtracted .5 hours for May 10, 2012.									
Note 2: Katt surveying billed the County \$25,550; however, the detailed timesheets included \$25,515 in services provided - a \$35 difference.									
Note 3: Neb. Rev. Stat. § 23-135 requires claims against a County to be filed within ninety days from the time when any materials or labor, have been furnished. Katt Surveying billed the County for services provided that were older than 90 days. Of the amount billed, \$13,195 were for services older than 90 days and \$12,320 were for services within the 90 days.									