

# INVOICE

Ms. Debbie Tuttle  
 NORTHGLENN URBAN RENEWAL AUTHORITY  
 11701 Community Center Drive  
 P. O. Box 330061  
 Northglenn, CO 80233

April 23, 2015  
 Project No: 500557004  
 Invoice No: 188037

Environmental Consulting Services  
 VCUP and GW Remediation  
 Former Garland Shopping Center  
 10755 Washington Street  
 Northglenn, Colorado

Invoice for Environmental Services related to VCUP Remediation and Monitoring at the Former Garland Shopping Center in Northglenn, Colorado. Services included subsurface injection contractor costs, subcontractor coordination and scheduling, field oversight during injections, and drum sampling.

Tax ID No. 33-0269828

## Professional Services

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	Hours	Rate	Amount	
Principal Engineer/Geologist/Scientist	1.00	140.00	140.00	
Sr. Staff Engineer/Geologist/Scientist	8.00	95.00	760.00	
Staff Engineer/Geologist/Scientist	6.00	90.00	540.00	
Totals	15.00		1,440.00	
<b>Total Labor</b>				<b>1,440.00</b>
In-Situ Oxidative Technologies, Inc.				
3/27/2015 In-Situ Oxidative Technologies, Inc.			36,646.00	
<b>Total Consultants</b>		<b>1.1 times</b>	<b>36,646.00</b>	<b>40,310.60</b>
TRAFFIC CONTROL				
3/27/2015 Advanced Traffic Services, LLC			1,802.52	
MILEAGE				
3/9/2015 McDonald, Melanie Mileage			25.25	
3/12/2015 Neumann, Robert Mileage			32.83	
<b>Total Reimbursables</b>		<b>1.1 times</b>	<b>1,860.60</b>	<b>2,046.66</b>
Disposable Water Sample Bailers	1.0 Each @ 10.00		10.00	
<b>Total Units</b>			<b>10.00</b>	<b>10.00</b>

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Project	500557004	NURA/GARLAND SHOPPING CENTER/VCUP APPLIC	Invoice	188037
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<b>TOTAL THIS INVOICE</b>	<b>\$43,807.26</b>
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**Contract Summary**

Previously Invoiced	\$86,728.25
Amount This Invoice	\$43,807.26
Total Invoiced	\$130,535.51
Contract Amount	\$150,000.00
Funds Remaining	\$19,464.49





**INVOICE**

**Advanced Traffic Services, LLC.**

Duran Hill  
 2062 S. Worchester Way  
 Aurora, CO 80014  
 United States

Tax ID: 461312188

Phone: 303-434-2836  
 Fax: 303-353-4567  
 advancedtrafficservicesllc@gmail.com  
 www.advancedtrafficeam.com  
 P.O. Box 440199, Aurora, CO 80044

Invoice number	2015-18
Invoice date	3/9/2015
Payment terms	Due on receipt
Due date	3/9/2015
Reference	Ninyo and Moore: Washing ton and Garland

**RECEIVED**

**MAR 23 2015**

**NINYO & MOORE  
 DENVER OFFICE**

**Bill To**

Ninyo & Moore  
 Beth McDonald  
 6001 South Willow Drive, Suite 195  
 Greenwood Village, CO 80111  
 United States

bmcDonald@ninyoandmoore.com

Description	Quantity	Unit price	Amount
TCM - Traffic Control Mangement;03-05-2015	1	\$455.00	\$455.00
MHT Drawing	3	\$100.00	\$300.00
TCM - Traffic Control Mangement: 03-06-2015	1	\$455.00	\$455.00
TCM - Traffic Control Mangement: 03-09-2015	1	\$455.00	\$455.00
		<b>Subtotal</b>	<b>\$1,665.00</b>
		<b>CO (8.26%)</b>	<b>\$137.52</b>
		<b>Total</b>	<b>\$1,802.52 USD</b>

**NINYO & MOORE**

Denver Office  
 Approval Date: 3/24/15  
 Project No: 500557004  
 Amount to Pay: \$1802.52  
 Approved By: Bm  
 Approved By: dmp