

INVOICE

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

Environmental Consulting Services VCUP and GW Remediation Former Garland Shopping Center 10755 Washington Street Northglenn, Colorado April 23, 2015 Project No: Invoice No:

500557004 188037

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

		ŀ	lours	Rate	Amount	
Principal Engineer/Geologist/Scientist			1.00	140.00	140.00	
Sr. Staff Engine	eer/Geologist/Scientist		8.00	95.00	760.00	
Staff Engineer/Geologist/Scientist			6.00	90.00	540.00	
-	Totals		15.00		1,440.00	
	Total Labor					1,440.00
In-Situ Oxidativ	e Technologies, Inc.					
3/27/2015	In-Situ Oxidative Technologies, Inc.				36,646.00	
	Total Consultants			1.1 times	36,646.00	40,310.60
TRAFFIC CON	TROL					
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	
	Total Reimbursables	U U		1.1 times	1,860.60	2,046.66
Disposable Wa	ter Sample Bailers		1.0 Ea	ich @ 10.00	10.00	
•	Total Units		-		10.00	10.00

5710 Ruffin Road • San Diego, California 92123 • Phone (858) 576-1000 • Fax (858) 576-9600



Project 500557004 NURA/GARLAND SHOPPING Invoice 188037 CENTER/VCUP APPLIC

TOTAL THIS INVOICE \$43,807.26

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

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In-Situ Oxidative Technologies, Inc. 6452 Fig Street, Unit C Arvada, CO 80004 (P) 303-843-9079 (F) 303-843-9094

TO:

Ninyo and Moore 6001 South Willow Drive Greenwood Village, CO 80111 Attn: Sarah Hapton

Project	ISOTEC Treatment Program	Client Contract Dated	March 27, 2013
Site Name	Northglenn	Client P.O. Number	
Site Location	Garland Shopping Center	Client Work Order #	
Site City/State	Northglenn, CO	Client Contact	

ISOTEC Sales Contact	ISOTEC Project Manager	Terms	ISOTEC Project No.
Stan Haskins	Tim Eilber	Per Subcontract Agreement	901154

ITEM #	Quantity	Unit	Description	Unit Rate	TOTAL
1	1	LS	Second Injection Event	\$36,646.00	\$36,646.00
	NIN	<u>x 0 x</u>	MOORE		
	Den	ver Off		SUBTOTAL	\$36,646.00
	App	roval [Date: 3-31-2015	SALES TAX	
Approval Date: 3-31-2015 Project No: 500557004 Amount to Pay: 36,646 Approved By: 2mB Approved By: 2mB		SHIP. & HANDLING			
	Amo	unt to	Pay: 36,646 -	TOTAL DUE	\$36,646.00
	Appr	oved	By: LMB	TOTALDOL	430,040,00
_	Appi	oved	SV: WM/D		

Make all checks payable to: In-Situ Oxidative Technologies, Inc.

Payment is due within : Per Subcontract Agreement

If you have any questions concerning this invoice, please contact : Tim Eilber @ 303-843-9079, ext 11.

Thank you for your business!!



Invoice Nu	ice Number: 20050301	
Date:	March 27, 2015	



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.advancedtrafficteam.com P.O. Box 440199, Aurora, CO 80044

Bill To

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

bmcdonald@ninyoandmoore.com

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 2 3 2015

NINYO & MOORE DENVER OFFICE

Quantity	Unit price	Amount
1	\$455.00	\$455.00
3	\$100.00	\$300.00
1	\$455.00	\$455.00
1	\$455.00	\$455.00
Subtotal		\$1,665.00
CO (8.26%)		\$137.52
Total		\$1,802.52 USD
	1 3 1 1 1 Subtotal CO (8.26%)	1 \$455.00 3 \$100.00 1 \$455.00 1 \$455.00 Subtotal CO (8.26%)

M/MYO & MOORE Conver Office Approval Date: 3/24/15 Project No: 500557-004 Amount to Pay: \$1802.52 Approved By: 3m Approved By: 6m/

https://www.paypal.com/us/cgi-bin/invoiceweb?SESSION=f8rNH2t8m1YsvMIL8Ko3Wc... 3/24/2015

INVOICE