

## Site Investigation Invoices

# Save Your Green Consultants

Invoice # 127933

Date: 05/26/09

Costs:

Mix/Load Pad Investigation

### Professional Services

<u>WORKPLAN DEVELOPMENT</u>	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Word Proocessing				
Admin. Asst. 2	5/02/09	0.30	45.00	13.50
Administrative Support				
Admin. Asst. 2	03/19/09	0.15	45.00	4.50
Workplan Preparation				
Sr. Hydrogeologist	04/11/09	3.50	103.00	360.50
Admin. Asst. 2	04/18/09	0.50	45.00	22.50
Sr. Hydrogeologist	04/18/09	2.00	103.00	206.00
Sr. Project Manager	04/25/09	<u>0.25</u>	115.00	<u>28.75</u>
<b>Workplan Development Total:</b>		<b>6.65</b>		<b>\$635.75 A</b>
<u>SITE INVESTIGATION</u>	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Project Cost Management				
Senior Hydrogeologist	05/02/09	1.50	103.00	154.50
Administrative Support				
Admin. Asst. 2	03/28/09	<u>0.25</u>	45.00	<u>11.25</u>
<b>Site Investigation Total</b>		<b>1.75</b>		<b>\$165.75 A</b>
<b>Professional Services Totals:</b>				<b>\$801.50</b>

# Save Your Green Consultants

Invoice # 128057  
Date: 06/12/09

Costs:

Mix/Load Pad Investigation

## Professional Services

<u>SITE INVESTIGATION</u>	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Proj. Planning/scheduling				
Sr. Project Manager	05/09/09	0.50	115.00	57.50
Sr. Project Manager	05/30/09	0.50	115.00	57.50
Administrative Support				
Admin. Asst. 2	05/09/09	0.25	45.00	11.25
Project Cost Tracking				
Project Asst. 1	05/23/09	<u>0.10</u>	50.00	<u>5.00</u>
<b>Site Investigation Total:</b>		<b>1.35</b>		<b>\$131.25 A</b>
<u>REPORT PREPARATION</u>	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Project Cost Management				
Senior Hydrogeologist	05/09/09	1.00	103.00	103.00
Word Processing				
Admin. Asst. 2	5/09/09	0.30	45.00	13.50
Administrative Support				
Admin. Asst. 2	05/16/09	0.10	45.00	4.50
Project Cost Tracking				
Project Asst. 1	05/09/09	<u>0.70</u>	50.00	<u>35.00</u>
<b>Report Preparation Total</b>		<b>2.10</b>		<b>\$156.00 A</b>
<b>Professional Services Totals:</b>				<b>\$287.25</b>

# INVOICE

*Environmental Services, Inc.*

Date: June 25, 2009  
INVOICE # 2057

To Save Your Green  
Consultants

Clean as a Whistle Site

## Geoprobe

Salesperson	Job	Payment Terms	Due Date
		Net 30	06/24/2009

Qty	Description	Unit Price	Line Total
1	Mobilization/Demobilization	150.00	150.00
5	Probing & Soil sampling	100.00	500.00
1	Decontamination Time	50.00	50.00

Subtotal	\$700.00
Sales Tax	
Total	\$700.00

**A**

*Thank you for your business!*

# INVOICE

***A+ Testing, LLC***

Date: July 1, 2009  
INVOICE # A092617

To Save Your Green  
Consultants

Clean as a Whistle Site

Salesperson	Job	Payment Terms	Due Date
		Net 30	07/31/2009

Qty	Description	Unit Price	Line Total
20	8141A soil	91.00	\$1,820.00
20	Ammonia, soil	11.00	220.00
20	Nitrate/Nitrite, soil	11.00	220.00

Subtotal	\$2,260.00
Sales Tax	
Total	\$2,260.00



*Thank you for your business!*

# Save Your Green Consultants

Invoice # 128240  
 Date: 07/24/09

Costs:

Mix/Load Pad Investigation

## Professional Services

<u>SITE INVESTIGATION</u>	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Proj. Planning/scheduling				
Sr. Hydrogeologist	06/06/09	0.25	103.00	25.75
Sr. Hydrogeologist	06/13/09	1.25	103.00	128.75
Sr. Hydrogeologist	06/20/09	2.75	103.00	283.25
Sr. Hydrogeologist	06/27/09	1.75	103.00	180.25
Project Cost Tracking				
Project Asst. 1	06/06/09	0.60	50.00	30.00
Soil Borings/Well Construction				
Staff Hydrogeologist	06/27/09	<u>12.25</u>	75.00	<u>918.75</u>
<b>Site Investigation Total:</b>		<b>18.85</b>		<b>\$1,566.75 A</b>

<u>REPORT PREPARATION</u>	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Administrative Support				
Admin. Asst. 2	07/04/09	0.10	45.00	4.50
Project Cost Tracking				
Project Asst. 1	06/13/09	0.10	50.00	5.00
Health & Safety Plan				
Sr. Proj. Manager	06/27/09	0.25	115.00	28.75
Data Review & Analysis				
Sr. Hydrogeologist	07/04/09	<u>0.25</u>	103.00	<u>25.75</u>
<b>Report Preparation Total</b>		<b>0.70</b>		<b>\$64.00 A</b>

**Professional Services Totals: \$1,630.75**

## Equipment and Expenses

<u>Description</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Charge</u>
Breakfast	06/21/09	1.0	4.43	4.43
Lunch	06/21/09	1.0	3.28	3.28
Vehickel (per mile)	06/21/09	154.0	0.48	<u>73.92</u>

**Equipment and Expenses Totals Total: \$81.63 N/E**

**Total Project Invoice Amount \$1,712.38**

# Save Your Green Consultants

Invoice # 128374

Date: 09/16/09

Costs:

Mix/Load Pad Investigation

## Professional Services

### SITE INVESTIGATION

	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Project Cost Tracking				
Project Asst. 1	07/11/09	0.40	50.00	20.00
Project Asst. 1	08/25/09	0.40	50.00	20.00
Admin. Asst. 2	07/25/09	0.30	45.00	13.50
Project Asst. 1	08/01/09	<u>0.20</u>	50.00	<u>10.00</u>
<b>Site Investigation Total:</b>		<b>1.30</b>		<b>\$63.50 A</b>

### REPORT PREPARATION

	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Word Processing				
Admin. Asst. 2	07/25/09	1.00	45.00	4.50
Drawings				
Draftsperson	07/11/09	1.00	62.00	62.00
Sr. Draftsperson	08/01/09	1.00	70.00	70.00
Report Preparation				
Sr. Hydrogeologist	07/25/09	4.25	103.00	437.75
Sr. Proj. Manager	08/01/09	1.25	115.00	143.75
Sr. Hydrogeologist	08/01/09	1.00	103.00	103.00
Boring/Well Documentation				
Admin. Asst. 2	08/01/09	1.30	45.00	58.50
Data Review & Analysis				
Sr. Hydrogeologist	07/11/09	<u>1.00</u>	103.00	<u>103.00</u>
<b>Report Preparation Total</b>		<b>11.80</b>		<b>\$1,023.00 A</b>

**Professional Services Totals:**

**\$1,086.50**

# Save Your Green Consultants

Invoice # 128548

Date: 08/14/09

Costs:

Mix/Load Pad Investigation

## Professional Services

### REPORT PREPARATION

	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Charge</u>
Word Processing				
Admin. Asst. 2	08/15/09	0.20	45.00	9.00
Admin. Asst. 2	08/29/09	1.80	45.00	81.00
Administrative Support				
Admin. Asst. 2	08/15/09	0.20	45.00	9.00
Admin. Asst. 2	08/22/09	0.10	45.00	4.50
Project Cost Tracking				
Proj. Asst. 1	08/15/09	0.20	50.00	10.00
Proj. Asst. 1	08/22/09	0.10	50.00	5.00
Proj. Asst. 1	08/29/09	0.60	50.00	30.00
Drawings				
Sr. Draftsperson	08/29/09	0.50	70.00	35.00
Report Preparation				
Sr. Hydrogeologist	08/08/09	0.50	103.00	51.50
Sr. Proj. Manager	08/15/09	0.75	115.00	86.25
Sr. Hydrogeologist	08/15/09	0.25	103.00	25.75
Sr. Proj. Manager	08/29/09	0.50	115.00	57.50
Sr. Hydrogeologist	08/29/09	2.00	103.00	206.00
Admin. Asst. 2	08/29/09	1.00	45.00	45.00
Boring/Well Documentation				
Admin. Asst. 2	08/08/09	<u>1.50</u>	45.00	<u>22.50</u>
<b>Report Preparation Total</b>		<b>9.20</b>		<b>\$678.00 A</b>

**Total Project Invoice Amount:**

**\$1,086.50**