Check Payment to:
AECOM Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

AECOM

250 Apollo Drive, Chelmsford, MA 01824
Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : WILLARD F. POTTER
LOWER PASSAIC RIVER CPG
DE MAXIMIS, INC.
186 CENTER STREET
CLINTON, NJ 08809

Invoice Date: 08-DEC-14
Invoice Number: 37493673

Agreement Number: EM12182005
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139067 **Project Name : 12182005 FIELD PROGRAMS**
Bill Through Date : 01-NOV-14 - 28-NOV-14

Task Number : A602 **Task Name : CWCM sample archive**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Kelmar, Laura A	P20	14-NOV-14	0.25	128.00	32.00
Total Labor Bill Rate			**0.25**		**32.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	BROOKS RAND LLC	06-NOV-14	1401942	2,350.00	1.0500	2,467.50
Total SubConsultant				**2,350.00**		**2,467.50**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	0.96
Total Miscellaneous	**0.96**

Task Total : CWCM sample archive **2,500.46**

Task Number : P202 **Task Name : RM 10.9 Field Work**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Kelmar, Laura A	P20	14-NOV-14	0.25	128.00	32.00
Total Labor Bill Rate			**0.25**		**32.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	BROOKS RAND LLC	06-NOV-14	1401944	1,368.00	1.0500	1,436.40
Total SubConsultant				**1,368.00**		**1,436.40**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	0.96
Total Miscellaneous	**0.96**

Task Total : RM 10.9 Field Work	**1,469.36**

Project Total : 12182005 FIELD PROGRAMS	**3,969.82**

Invoice Summaries

Total Current Amount :	3,969.82
Retention Amount :	0.00
Pre-Tax Amount :	3,969.82
Tax Amount :	0.00
Total Invoice Amount :	**3,969.82**

TABLE 1
WORK ACTIVITIES
NOVEMBER BILLING PERIOD
60139067 - FIELD PROGRAMS

AECOM

Task	Title	Work Activities
A602	CWCM Sample Archive	Invoice for sample storage.
P202	RM 10.9 Field Work	Invoice for sample storage.

BROOKS RAND LABS
MEANINGFUL METALS DATA

3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

PO 55233
60139067-A602
Approved Laura Kelmar
648639
11/10/14

Tax ID# 01-0571474

DATE	INVOICE #
11/6/2014	1401942

BILL TO:

Laura Kelmar
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

PROJECT INFORMATION

60139067.A602

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
	55233ACM	Net 90	2/4/2015	AEC-WE1201

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	November 2014 LPR Extended Sample Storage for Events 1 - 5, HF and HF2	2,350.00	2,350.00
	Total		$2,350.00

Past due balances are subject to a 1.5% finance charge per month.

BROOKS RAND LABS
MEANINGFUL METALS DATA

3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

PO 55235
60139067-P202
approved Laura Kelmar
648639
11/10/14

Tax ID# 01-0571474

DATE	INVOICE #
11/6/2014	1401944

BILL TO:

Laura Kelmar
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

PROJECT INFORMATION

60139067.P202

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
	55235ACM	Net 90	2/4/2015	AEC-WE1201

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	November 2014 Extended Sample Storage	1,368.00	1,368.00
	Total		$1,368.00

Past due balances are subject to a 1.5% finance charge per month.