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
Telephone: 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: 6-SEP-13
Invoice Number: 37375130

Agreement Number: EM12182005
Agreement Description:

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139067 **Project Name : 12182005 FIELD PROGRAMS**
Bill Through Date : 03-AUG-13 to 23-AUG-13

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McKechnie, Sharon M	P13	09-AUG-13	0.50	99.00	49.50
McKechnie, Sharon M	P13	23-AUG-13	0.50	99.00	49.50
Total Labor Bill Rate			**1.00**		**99.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	TESTAMERICA LABORATORIES INC	29-APR-13	14045781	501.00	1.0500	526.05
Professional Services	TESTAMERICA LABORATORIES INC	29-APR-13	14045783	501.00	1.0500	526.05
Professional Services	TESTAMERICA LABORATORIES INC	29-APR-13	14045785	501.00	1.0500	526.05
Professional Services	BROOKS RAND LLC	26-JUL-13	1300969	568.00	1.0500	596.40
Professional Services	BROOKS RAND LLC	26-JUL-13	1300970	196.00	1.0500	205.80
Professional Services	TESTAMERICA LABORATORIES INC	30-JUL-13	14046602	501.00	1.0500	526.05
Professional Services	TESTAMERICA LABORATORIES INC	30-JUL-13	14046606	501.00	1.0500	526.05
Professional Services	TESTAMERICA LABORATORIES INC	30-JUL-13	14046610	501.00	1.0500	526.05
Professional Services	TESTAMERICA LABORATORIES INC	30-JUL-13	14046620	501.00	1.0500	526.05
Professional Services	ALS ENVIRONMENTAL	31-JUL-13	51130722	490.00	1.0500	514.50
Professional Services	ALS ENVIRONMENTAL	31-JUL-13	51130723	245.00	1.0500	257.25
Professional Services	ALS ENVIRONMENTAL	31-JUL-13	51130724	245.00	1.0500	257.25
Professional Services	ALS ENVIRONMENTAL	31-JUL-13	51130725	1,275.00	1.0500	1,338.75
Professional Services	ALS ENVIRONMENTAL	05-AUG-13	51130803	305.00	1.0500	320.25
Total SubConsultant				**6,831.00**		**7,172.55**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	2.97
Total Miscellaneous	**2.97**

Task Total : CWCM sample archive **7,274.52**

Task Number : A813 **Task Name : High Flow Event 2**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	SGS ANALYTICAL PERSPECTIVES LLC	01-JUL-13	15849	15,200.00	1.0500	15,960.00
Professional Services	SGS ANALYTICAL PERSPECTIVES LLC	02-JUL-13	15843	7,600.00	1.0500	7,980.00
Professional Services	SGS ANALYTICAL PERSPECTIVES LLC	02-JUL-13	15859	16,150.00	1.0500	16,957.50
Professional Services	SGS ANALYTICAL PERSPECTIVES LLC	03-JUL-13	15860	17,100.00	1.0500	17,955.00
Professional Services	SGS ANALYTICAL PERSPECTIVES LLC	03-JUL-13	15861	6,650.00	1.0500	6,982.50
Professional Services	SGS ANALYTICAL PERSPECTIVES LLC	16-JUL-13	15874	7,600.00	1.0500	7,980.00
Total SubConsultant				**85,434.00**		**89,705.70**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Postage & Shipping	UNITED PARCEL SERVICE	27-JUL-13	00008E5274303	19.50	1.0500	20.48
Rent - Vehicles	ENTERPRISE RENT A CAR	12-JUN-13	D036123	145.86	1.0000	145.86
Total Reimbursable				**165.36**		**166.34**

Task Total : High Flow Event 2 **89,872.04**

Task Number : A900 **Task Name : Particle Size**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Kozik, Mary O	P18	09-AUG-13	0.75	128.00	96.00
Total Labor Bill Rate			**0.75**		**96.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	PARTICLE TECHNOLOGY LABS LTD	08-AUG-13	30931	496.83	1.0500	521.67
Total SubConsultant				**496.83**		**521.67**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	2.88
Total Miscellaneous	**2.88**

Task Total : Particle Size **620.55**

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

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	GEL LABORATORIES LLC	31-JUL-13	M07131340	250.00	1.0500	262.50
Total SubConsultant				**250.00**		**262.50**

Task Total : RM 10.9 Field Work **262.50**

Project Total : 12182005 FIELD PROGRAMS	**98,029.61**

Invoice Summaries

Total Current Amount :	98,029.61
Retention Amount :	0.00
Pre-Tax Amount :	98,029.61
Tax Amount :	0.00
Total Invoice Amount :	**98,029.61**

TABLE 1
WORK ACTIVITIES
AUGUST BILLING PERIOD
60139067 - FIELD PROGRAMS

AECOM

Task	Title	Work Activities
A602	CWCM Sample Archive	Analytical lab invoice for sample storage and invoice processing.
A813	High Flow Event 2	Analytical lab invoices.
A900	Particle Size	Analytical lab invoice and invoice review and approval.
P202	RM 10.9 Field Work	Analytical lab invoice for sample storage

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Number	Date
14045781	29 APR 13
TAL Project Number: H3D290423	Customer Number: 00456833
Terms: See Note below.	

Customer Contact
SAMPLE RECEIVING DATE : 4/29/13
REPORT DATE : 4/29/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	1	SOLID	Monthly Storage Costs (January 2013)	501.00	501.00

This invoice references costs associated with the monthly storage of LPRSA CWCM Event 1 containers at the TestAmerica Knoxville, West Sacramento and Pittsburgh labs.

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: Sub C Profess Serv
PO # (if applicable): 39912 ACM
PO Line # (if applicable): 1
Amount: $501
Date Approved: 8/1/13
Approval Signature: [signature]
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ___ No ✓ Net 90 Days

See attached

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
36423ACM/90139067.A610/Lab Storage LPRSA CWCM Ev

John Reynolds

ORIGINAL

Sub Total	
Tax	
Total	501.00

TAL 4027

TAX ID# 23-2919996

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14045783	29 APR 13
TAL Project Number: H3D290425	Customer Number: 00456833
Terms: See Note below.	

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 4/29/13
REPORT DATE : 4/29/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	1	SOLID	Monthly Storage Costs (February 2013)	501.00	501.00

This invoice references costs associated with the monthly storage of LPRSA CWCM Event 1 containers at the TestAmerica Knoxville, West Sacramento and Pittsburgh labs.

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: Sub C Profess Serv
PO # (if applicable): 39912 ACM
PO Line # (if applicable): 1
Amount: $501
Date Approved: 8/1/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ___ No ✓ Net 30 - Days
See attached

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
36423ACM/90139067.A610/Lab Storage LPRSA CWCM Ev

Sub Total	
Tax	
Total	501.00

John Reynolds

ORIGINAL

TAL 4027

TAX ID# 23-2919996

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14045785	29 APR 13
TAL Project Number	Customer Number
H3D290427	00456833
Terms	
See Note below.	

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 4/29/13
REPORT DATE : 4/29/13
Robert Shoemaker

Bill To: Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	1	SOLID	Monthly Storage Costs (March 2013)	501.00	501.00

This invoice references costs associated with the monthly storage of LPRSA CWCM Event 1 containers at the TestAmerica Knoxville, West Sacramento and Pittsburgh labs.

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: Sub-C Profess Serv
PO # (if applicable): 39912 ACM
PO Line # (if applicable): 1
Amount: $501
Date Approved: 8/1/13
Approval Signature:
Approver's Employee #: 878199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes __ No ✓ Net 90 Days
See attached

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
36423ACM/90139067.A610/Lab Storage LPRSA CWCM Ev

Sub Total	
Tax	
Total	501.00

John Reynolds

ORIGINAL

TAL 4027

TAX ID# 23-2919998

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

Tax ID# 01-0571474

DATE	INVOICE #
7/26/2013	1300969

[redacted]

Robert Shoemaker
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

LPR

[redacted]

60139067

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
	39908ACM		10/24/2013	AEC-WE1201

QUANTITY	DESCRIPTION	RATE	AMOUNT
[redacted]	Extended Sample Storage	568.00	568.00

AECOM #: 41601
Project #: 60139067
Task #: 11602
Expenditure Type: Sub C Profess Serv
PO # (if applicable): 39908ACM
PO Line # (if applicable): 1
Amount: $568
Date Approved: 8/1/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ___ No ✓ Net 30 Days

	Total	$568.00

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

See attached

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

Tax ID# 01-0571474

7/26/2013	1300970

Robert Shoemaker
AECOM - Westford
2 Technology Park Drive
Westford, MA 01886

60139067

LPR

Web Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
	42174ACM	Net 90	10/24/2013	AEC-WE1202

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Extended Sample Storage	196.00	196.00

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: SubC Profess Serv
PO # (if applicable): 42174ACM
PO Line # (if applicable): 1
Amount: $196
Date Approved: 8/1/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 978 952 2317

Pay When Paid: Yes ___ No Net 90 Days — See attached

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14046602	30 JUL 13
TAL Project Number: H3G300406	Customer Number: 00456833
Terms: See Note below.	

REMIT TO: **TESTAMERICA LABORATORIES, INC.**
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 7/30/13
REPORT DATE : 7/30/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	1	SOLID	Monthly Storage Costs (April 2013)	501.00	501.00

This invoice references costs associated with the monthly storage of LPRSA CWCM Event 1 containers @ the TestAmerica Knoxville, West Sacramento and Pittsburgh labs.

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: SubC Profess SVCS
PO # (if applicable): 39912ACM
PO Line # (if applicable): 1
Amount: $501.00
Date Approved: 8/21/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 9729052317
Pay When Paid: Yes ___ No ✓ Net-90 Days M09130 - See attached

NOTE: 1) **TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.**

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
39912ACM/60139067.A602/Lab Storage LPRSA CWCM Ev

Sub Total	
Tax	
Total	501.00

John Reynolds

O R I G I N A L

TAL 4027

TAX ID# 23-2919996

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14046606	30 JUL 13
TAL Project Number: H3G300410	Customer Number: 00456833
Terms: See Note below.	

REMIT TO: **TESTAMERICA LABORATORIES, INC.**
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 7/30/13
REPORT DATE : 7/30/13
Robert Shoemaker

Bill To: Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	1	SOLID	Monthly Storage Costs (May 2013)	501.00	501.00

This invoice references costs associated with the monthly storage of LPRSA CWCM Event 1 containers @ the TestAmerica Knoxville, West Sacramento and Pittsburgh labs.

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: Sub C Profess Svcs
PO # (if applicable): 39912ACM
PO Line # (if applicable): 1
Amount: $501.00
Date Approved: 8/21/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 9789052317
Pay When Paid: Yes ___ No Net 90 Days
See attached

NOTE: 1) **TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.**

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
39912ACM/60139067.A602/Lab Storage LPRSA CWCM Ev

John Reynolds

O R I G I N A L

Sub Total	
Tax	
Total	501.00

TAL 4027

TAX ID# 23-2919996

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14046610	30 JUL 13
TAL Project Number: H3G300413	Customer Number: 00456833
Terms: See Note below.	

REMIT TO:
TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 7/30/13
REPORT DATE : 7/30/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Inc
lo Drive
rd, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	1	SOLID	Monthly Storage Costs (June 2013)	501.00	501.00

This invoice references costs associated with the monthly storage of LPRSA CWCM Event 1 containers @ the TestAmerica Knoxville, West Sacramento and Pittsburgh labs.

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: Sub C Profess Svcs
PO # (if applicable): 39912ACM
PO Line # (if applicable): 1
Amount: $501.00
Date Approved: 8/21/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ___ No Net 90 Days

See Attached

NOTE: 1) **TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.**

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
39912ACM/60139067.A602/Lab Storage LPRSA CWCM Ev

Sub Total	
Tax	
Total	501.00

John Reynolds

O R I G I N A L

TAL 4027

TAX ID# 23-2919996

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14046620	30 JUL 13
TAL Project Number: H3G300421	Customer Number: 00456833
Terms: See Note below.	

REMIT TO: **TESTAMERICA LABORATORIES, INC.**
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 7/30/13
REPORT DATE : 7/30/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	1	SOLID	Monthly Storage Costs (July 2013)	501.00	501.00

This invoice references costs associated with the monthly storage of LPRSA CWCM Event 1 containers @ the TestAmerica Knoxville, West Sacramento and Pittsburgh labs.

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: SubC Profess Svcs
PO # (if applicable): 39912 ACM
PO Line # (if applicable): 1
Amount: $501.00
Date Approved: 8/21/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ___ No ___ Net 90 Days

See Attached

NOTE: 1) **TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.**

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
39912ACM/60139067.A602/Lab Storage LPRSA CWCM Ev

Sub Total	
Tax	
Total	501.00

John Reynolds

O R I G I N A L

TAL 4027

TAX ID# 23-2919998

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067.A602

Invoice #: 51-130722
Date: 7/31/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

Event #3 LPR

For the month of: JULY 2013

SR#	Number of Samples	Date Submitted	Storage Price per Month
K1202710	34	3/28/12	$170
K1202700	25	3/28/12	$125
K1202699	24	3/28/12	$120
K1202709	15	3/27/12	$75

Total Due **$490.00** ✓

AECOM #: 41001
Project #: 60139067
Task #: ~~R202~~ A602
Expenditure Type: Sub C Profess Svc
PO # (if applicable): 46718 ACM
PO Line # (if applicable): 7
Amount: 490
Date Approved: 8/21/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #:
Pay When Paid: Yes ✓ No ___

M09130

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067.A602

Invoice #: 51-130723
Date: 7/31/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

Event #2 LPR

For the month of: JULY 2013

SR#	Number of Samples	Date Submitted	Storage Price per Month
K1201549	34	2/22/12	$170
K1201548	15	2/21/12	$75

Total Due **$245.00** ✓

AECOM #: 41001
Project #: 60139067
Task #: ~~P202~~ A602
Expenditure Type: SubC Profess SVC
PO # (if applicable): 46718 ACM
PO Line # (if applicable): 7
Amount: $245
Date Approved: 8/21/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #:
Pay When Paid: Yes ✓ No ___

M09130

VISA AMEX Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

ALS Group USA, Corp. | Analytical Laboratory Services, Inc. | Columbia Analytical Services, Inc.

Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER.

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067.A602

Invoice #: 51-130724
Date: 7/31/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

Event #4 LPR

For the month of: JULY 2013

SR#	Number of Samples	Date Submitted	Storage Price per Month
K1205361	34	6/6/12	$170
K1205309	15	6/5/12	$75

Total Due **$245.00** ✓

AECOM #: 41001
Project #: 60139067
Task #: ~~A202~~ A602
Expenditure Type: SubC Profess Svc
PO # (if applicable): 46718 ACM
PO Line # (if applicable): 7
Amount: $245
Date Approved: 8/21/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #:
Pay When Paid: Yes ✓ No ___ M09130

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067

Invoice #: 51-130725
Date: 7/31/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

For the month of: JULY 2013

Service Request	Number of Samples	Date Submitted	Storage Price per Month
K1212349		12/11/12	$75 ✓
K1212357	Event #5 LPR 15	12/11/12	$75 ✓
K1212386	(not on inv 23	12/12/12	$115 ✓
K1212388	inv # 51-130727) 12	12/12/12	$60 ✓
K1212402		12/12/12	$110 ✓
K1212459	12	12/13/12	$60 ✓
K1212618	High Volume 8	12/19/12	$40 ✓
K1212680	Event #1 LPR 8	12/20/12	$40 ✓
K1301705	26		$130 ✓
K1301727	4	2/28/13	$20
K1301730		2/28/13	$110
K1301784	High Flow 28	3/1/13	$140
K1301787	19	3/1/13	$95
K1301788	Event #1 9	3/1/13	$45
K1301859	LPR	3/5/13	$90
K1301867		3/5/13	$45
K1301885		3/5/13	$25 ✓
		Storage Price per Month	$1,275

$495

$20

$700

STORAGE - JULY 2013 **$1,275.00**

AECOM #: 41001
Project #: 60139067
Task #: ~~A202~~ A602
Expenditure Type: Sub C Profess Svc
PO # (if applicable): 46718ACM
PO Line # (if applicable): 7
Amount: $1275
Date Approved: 8/21/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #:
Pay When Paid: Yes ✓ No __

Amount Due: **$1,275.00**

Subject to ALS Terms & Conditions

VISA AMEX

Terms: Net 30 Days, 1.5% i
ADDRE

IE +1 281 530 5656 | FAX +1 281 561 6125
olumbia Analytical Services, Inc.
imited Company

M09130

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190

Invoice #: 51-130803
Date: 8/5/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

Qty	Item Description		Unit Price	Total Price
1.00	Archive Costs AUGUST 2013	Event # 1 LPR	$305.00	$305.00

SR#:	Number of Samples	Storage Price per Month (Begins 12/1/2011)	PO Number
K1107759 ✓	14	$70	31339ACM
K1107758 ✓	21	$105	31339ACM
K1107649 ✓	6	$30	31339ACM
K1107648 ✓	20	$100	31339ACM
		$305	

AECOM #: 41001
Project #: 60139067
Task #: ~~P202~~ A602
Expenditure Type: Sub C Profess Svc
PO # (if applicable): 46718 ACM
PO Line # (if applicable): 7
Amount: $305
Date Approved: 8/21/13
Approval Signature: [redacted]
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ✓ No __

M09130

Total Due **$305.00** ✓

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Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ALS Environmental

Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

INVOICE

Service Request: K1306013
Customer No.: 001190

Invoice No.: 51-227605-0
Invoice Date: 7/24/13
P.O. Number: 46718

Project Name: CWCM S2 Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222

Samples submitted on: 6/21/13

Analytical Services

Ocean Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
200.8	Dissolved Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	2	110.00	0%	110.00	220.00	K
200.8	Total Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	2	110.00	0%	110.00	220.00	K
440.0	Particulate Organic Carbon Using Elemental Analysis	2	65.00	0%	65.00	130.00	T
9056A	Sulfate Anion by Ion Chromatography	2	13.00	0%	13.00	26.00	K
9056A	Chloride Anion by Ion Chromatography	2	13.00	0%	13.00	26.00	K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	2	45.00	0%	45.00	90.00	K
SM 2320 B	Alkalinity Titration 20th Ed.	2	15.00	0%	15.00	30.00	K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	2	15.00	0%	15.00	30.00	K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	2	26.00	0%	26.00	52.00	K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	2	24.00	0%	24.00	48.00	K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	2	24.00	0%	24.00	48.00	K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	2	40.00	0%	40.00	80.00	K

Amount Due: 1,000.00

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: Sub Professional Services
PO # (if applicable): 47122 ACM
PO Line # (if applicable): 1
Amount: $1,000.00
Date Approved: 7/28/13
Approval Signature:
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ✓ No ___

Client Sample IDs: 13A-CE21-T000-AS, 1

VISA Pay with credit

Terms: Net 30 days, 1.5% interest p

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ADDRESS 1045 ... 530 5656 | FAX +1 281 530 5887 ... Company

www.alsglobal.com

FOIA_07123_0001067_0019

ALS Environmental

Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

INVOICE

Service Request: K1306018
Customer No.: 001190

Invoice No.: 51-227607-0
Invoice Date: 7/24/13
P.O. Number: 46718

Project Name: CWCM S2 Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222

Samples submitted on: 6/21/13

Analytical Services

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
440.0	Particulate Organic Carbon Using Elemental Analysis	10	65.00	0%	65.00	650.00	T
9056A	Sulfate Anion by Ion Chromatography	10	13.00	0%	13.00	130.00	K
9056A	Chloride Anion by Ion Chromatography	10	13.00	0%	13.00	130.00	K
ASTM D3977-97	Suspended Sediment Concentration in Water Samples	10	40.00	0%	40.00	400.00	K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	10	45.00	0%	45.00	450.00	K
SM 2320 B	Alkalinity Titration 20th Ed.	10	15.00	0%	15.00	150.00	K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	10	15.00	0%	15.00	150.00	K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	10	26.00	0%	26.00	260.00	K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	10	24.00	0%	24.00	240.00	K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	10	24.00	0%	24.00	240.00	K
6020	Cadmium, Copper and Lead only by EPA 6020	10	80.00	0%	80.00	800.00	K

Amount Due: 3,600.00

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: Sub Professional Services
PO # (if applicable): 47122 ACM
PO Line # (if applicable): 1
Amount: $3,600.00
Date Approved: 7/29/13
Approval Signature:
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ✓ No ___
M09130

Client Sample IDs: 13A-CE21-T042-AS, 13A-CE21-T067-AS, 13A-CE21-T102-AS, 13A-CE21-T175-AS, 13A-CE22-T175-AS,

VISA Pay with credit ca

Terms: Net 30 days, 1.5% interest per [illegible]

Subject to ALS Terms & Conditions

FOIA_07123_0001067_0020

ALS Environmental

Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

AECOM #: 41001

Service Request: K1305501
Customer No.: 001190

Project #: 60139067
Task #: A 813
Expenditure Type: Sub C Professional Services
PO # (if applicable): 47122 ACM
PO Line # (if applicable): 1
Amount: 85,534.00
Date Approved: 8/7/13
Approval Signature:
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ✓ No ___

Invoice No.: 51-226264-1
Invoice Date: 7/25/13
P.O. Number: 46718

Project Name: CWCM S2 Lower Passai
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

: Robert Shoemaker
Environment
o Drive
rd, MA 01824-3627

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222

Samples submitted on: 6/ 8/13
LPRSA

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
440.0	Particulate Organic Carbon Using Elemental Analysis	16 ✓	65.00 ✓	0%	65.00	1,040.00	T
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	15 ✓	40.00 ✓	0%	40.00	600.00	K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	15 ✓	40.00 ✓	0%	40.00	600.00	K
9056A	Sulfate Anion by Ion Chromatography	15 ✓	13.00 ✓	0%	13.00	195.00	K
9056A	Chloride Anion by Ion Chromatography	15 ✓	13.00 ✓	0%	13.00	195.00	K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	16 ✓	45.00 ✓	0%	45.00	720.00	K
SM 2320 B	Alkalinity Titration 20th Ed.	15 ✓	15.00 ✓	0%	15.00	225.00	K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	15 ✓	15.00 ✓	0%	15.00	225.00	K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	15 ✓	26.00 ✓	0%	26.00	390.00	K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	16 ✓	24.00 ✓	0%	24.00	384.00	K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	15 ✓	24.00 ✓	0%	24.00	360.00	K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	15 ✓	40.00 ✓	0%	40.00	600.00	K

Amount Due: 5,534.00

Note: Attn: A/P – this is a revised invoice,due to incorrect charge,please delete Invoice 51-226264-0 and replace with Invoice 51-226264-1 issued 07/25/2013. Please pay this invoice only.

VISA Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts. Subject to ALS Terms & Conditions

FOIA_07123_0001067_0021

ALS Environmental

Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

AECOM #: 41001

Service Request: K1305503
Customer No.: 001190

Project #: 60139067
Task #: A813
Expenditure Type: SUBC Professional Services
PO # (if applicable): 47122 ACN
PO Line # (if applicable): 1
Amount: $5,000
Date Approved: 8/7/13
Approval Signature: [redacted]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ✓ No ___

Invoice No.: 51-226451-1
Invoice Date: 7/25/13
P.O. Number: 46718

Project Name: CWCM S2 Lower Pi
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

t To: Robert Shoemaker
)M Environment
.pollo Drive
ısford, MA 01824-3627

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222

Samples submitted on: 6/ 8 - 11/13

LPRSA

Analytical Services

Ocean Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
200.8	Dissolved Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	10 ✓	110.00 ✓	0%	110.00	1,100.00	K
200.8	Total Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	10 ✓	110.00 ✓	0%	110.00	1,100.00	K
440.0	Particulate Organic Carbon Using Elemental Analysis	10 ✓	65.00 ✓	0%	65.00	650.00	T
9056A	Sulfate Anion by Ion Chromatography	10 ✓	13.00 ✓	0%	13.00	130.00	K
9056A	Chloride Anion by Ion Chromatography	10 ✓	13.00 ✓	0%	13.00	130.00	K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	10 ✓	45.00 ✓	0%	45.00	450.00	K
SM 2320 B	Alkalinity Titration 20th Ed.	10 ✓	15.00 ✓	0%	15.00	150.00	K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	10 ✓	15.00 ✓	0%	15.00	150.00	K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	10 ✓	26.00 ✓	0%	26.00	260.00	K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	10 ✓	24.00 ✓	0%	24.00	240.00	K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	10 ✓	24.00 ✓	0%	24.00	240.00	K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	10 ✓	40.00 ✓	0%	40.00	400.00	K

Amount Due: 5,000.00

Client Sample IDs: 13A-CE11-T000-BS, 13A-CE11-T000-BS, 13A-CE11-T000-AS, 13A-CE11-T000-AS, 13A-CE11-T014-BS, 13A-CE11-T014-BS, 13A-CE11-T014-AS, 13A-CE11-T014-AS,
13A-CE12-T000-AS, 13A-CE12-T000-AS, 13A-CE12-T000-BS, 13A-CE12-T000-BS, 13A-CE12-T014-BS, 13A-CE12-T014-BS, 13A-CE12-T042-BS, 13A-CE12-T042-BS,
13A-CE20-T014-BS, 13A-CE20-T014-BS, 13A-CE21-T014-XR, 13A-CE21-T014-XR

Note: Attn: A/P – this is a revised invoice, due to incorrect charge, please delete Invoice 51-226451-0 and replace with Invoice 51-226451-1 issued 07/25/2013. Please pay this invoice only.

VISA Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts. Subject to ALS Terms & Conditions

FOIA_07123_0001067_0022

Invoice

Date	Invoice #
7/1/2013	15849

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

Visa / MasterCard / Discover accepted

LPRSA

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
36201ACM/36200AC...	Net 30	7/31/2013	7/1/2013	A5598

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT (actual: 20 days); Water Client Contact: Robert Shoemaker Client Project: 60144462; Newark Bay; 36201ACM (NB) & 60139067; Lower Passaic River; 36200ACM (LPR) AECOM's Purchase Order Date: 05-Mar-2013 **AECOM #: 41001** Project #: 60139067 Task #: A813 Expenditure Type: SUDC Professional Services PO # (if applicable): 47126ACM PO Line # (if applicable): 1 Amount: $15,200.00 Date Approved: 8/2/13 Approval Signature: Approver's Employee #: 634901 Approver's Phone #: 9789052393 Pay When Paid: Yes ✓ No ___ M09130	16	950.00	15,200.00
Thank you for the opportunity to be of service to you.		**Total Due:**		**$15,200.00**

If paying by check, please make out to: SGS North America, Inc.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:	Fax:	E-mail:	Web:
910-794-1613	910-794-3919	phillip.hanna@sgs.com	www.ultratrace.com

Invoice

Date	Invoice #
7/2/2013	15843

SGS Analytical Perspectives

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

Visa / MasterCard / Discover accepted

LPRSA

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
36200ACM	Net 30	8/1/2013	7/2/2013	A5592

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT (actual: 21 days); Water Client Contact: Robert Shoemaker Client Project: 36200ACM (LPR); Lower Passaic River; 60139067 AECOM's Purchase Order Date: 05-Mar-2013 **AECOM #: 41001** Project #: 60139067 Task #: A913 Expenditure Type: Sub Professional Services PO # (if applicable): 47126 ACM PO Line # (if applicable): 1 Amount: $7,600.00 Date Approved: 8/8/13 Approval Signature: Approver's Employee #: 634901 Approver's Phone #: 978 905 2357 Pay When Paid: Yes ✓ No ___ M09130	8	950.00	7,600.00
Thank you for the opportunity to be of service to you.		**Total Due:**		**$7,600.00**

If paying by check, please make out to: SGS North America, Inc.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:	Fax:	E-mail:	Web:
910-794-1613	910-794-3919	phillip.hanna@sgs.com	www.ultratrace.com

Invoice

Date	Invoice #
7/2/2013	15859

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

Visa / MasterCard / Discover accepted

LPRSA

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
36200ACM	Net 30	8/1/2013	7/2/2013	A5595

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT (actual: 21 days); Waters Client Contact: Robert Shoemaker Client Project: 60139067; Lower Passaic River; 36200ACM (LPR) AECOM's Purchase Order Date: 05-Mar-2013 **AECOM #: 41001** Project #: 60139067 Task #: A813 Expenditure Type: SBC Professional Services PO # (if applicable): 47126 ACM PO Line # (if applicable): 1 Amount: $16,150.00 Date Approved: 8/9/13 Approval Signature: [signature] Approver's Employee #: 634901 Approver's Phone #: 978 905 2393 Pay When Paid: Yes ✓ No ___ M09130	17	950.00	16,150.00
Thank you for the opportunity to be of service to you.		**Total Due:**		**$16,150.00**

If paying by check, please make out to: SGS North America, Inc.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:	Fax:	E-mail:	Web:
910-794-1613	910-794-3919	phillip.hanna@sgs.com	www.ultratrace.com

Invoice

Date	Invoice #
7/3/2013	15860

SGS

ANALYTICAL PERSPECTIVES

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

Visa / MasterCard / Discover accepted

LPRSA

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
36200ACM	Net 30	8/2/2013	7/3/2013	A5596

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT (actual: 22 days); Waters Client Contact: Robert Shoemaker Client Project: 60139067; Lower Passaic River; 36200ACM (LPR) AECOM's Purchase Order Date: 05-Mar-2013 **AECOM #: 41001** Project #: 60139067 Task #: A813 Expenditure Type: SCBC Professional Services PO # (if applicable): 47126ACM PO Line # (if applicable): 1 Amount: $17,100.00 Date Approved: 8/9/13 Approval Signature: [redacted] Approver's Employee #: 634901 Approver's Phone #: 9789052393 Pay When Paid: Yes ✓ No ___ M09130	18	950.00	17,100.00
Thank you for the opportunity to be of service to you.		**Total Due:**		**$17,100.00**

If paying by check, please make out to: SGS North America, Inc.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:	Fax:	E-mail:	Web:
910-794-1613	910-794-3919	phillip.hanna@sgs.com	www.ultratrace.com

Invoice

Date	Invoice #
7/3/2013	15861

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

Bill To

AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

Visa / MasterCard / Discover accepted

LPRSA

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
36200ACM	Net 30	8/2/2013	7/3/2013	A5652

Item	Description	Qty	Rate	Amount
	PCDD/Fs, TEQs & Totals; 21-day TAT (actual: 9 days); Waters Client Contact: Robert Shoemaker Client Project: 60139067; Lower Passaic River; 36200ACM (LPR) AECOM's Purchase Order Date: 05-Mar-2013 **AECOM #: 41001** Project #: 60139067 Task #: A813 Expenditure Type: Sub Professional Services PO # (if applicable): 47126ACM PO Line # (if applicable): 1 Amount: $6,650.00 Date Approved: 8/12/13 Approval Signature: Approver's Employee #: 634901 Approver's Phone #: 978 905 2393 Pay When Paid: Yes ✓ No ___ M09130	7	950.00	6,650.00

Thank you for the opportunity to be of service to you.

Total Due: $6,650.00

If paying by check, please make out to: SGS North America, Inc.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:	Fax:	E-mail:	Web:
910-794-1613	910-794-3919	phillip.hanna@sgs.com	www.ultratrace.com

Invoice

Date	Invoice #
7/16/2013	15874

SGS Analytical Perspectives
5500 Business Drive
Wilmington, NC 28405
Tax ID: 13-3041390

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

Visa / MasterCard / Discover accepted

LPRSA

P.O. / W.O. Number	Terms	Due Date	Delivery Date	AP Project
36200ACM (LPR)	Net 30	8/15/2013	7/16/2013	A5650

Item	Description	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day TAT (actual: 21 days); Waters Client Contact: Robert Shoemaker Client Project: 60139067; Lower Passaic River; 36200ACM AECOM's Purchase Order Date: 05-Mar-2013 **AECOM #: 41001** Project #: 60139067 Task #: A813 Expenditure Type: Sub Professional Services PO # (if applicable): 47126ACM PO Line # (if applicable): 1 Amount: $7,600.00 Date Approved: 8/12/13 Approval Signature: Approver's Employee #: 634901 Approver's Phone #: 978 905 2393 Pay When Paid: Yes ✓ No ___ M09130	8	950.00	7,600.00
Thank you for the opportunity to be of service to you.		**Total Due:**		**$7,600.00**

If paying by check, please make out to: SGS North America, Inc.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:	Fax:	E-mail:	Web:
910-794-1613	910-794-3919	phillip.hanne@sgs.com	www.ultratrace.com

Delivery Service Invoice
Invoice date **July 27, 2013**
Invoice number 00008E5274303
Shipper number 8E5274

Fees

Week Ending Date		Unpaid Balance	Rate	Published Charge	Incentive Credit	Billed Charge
06/08	Late Payment Fee *Pursuant to the UPS Tariff, a late payment fee has been assessed.*	1,364.40	6.00 %	81.86		81.86
Total Fees				81.86		81.86

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
07/13	Weekly Service Charge	22.00	-15.50	6.50
07/20	Weekly Service Charge	22.00	-15.50	6.50
07/27	Weekly Service Charge	22.00	-15.50	6.50
Total Service Charges		66.00	-46.50	19.50

00008E5274233 $1364.40 Ch 36037457 7-9-13

Rental Invoice

Enterprise

627 MAIN ST
WAKEFIELD MA 01880-5205

Rental Agreement D036123 - 1014

BILLING DETAIL

Description		Rate	Amount
3 DAYS	@	73.00	219.00
3 DAYS	@	65.00	195.00
1 WEEKS	@	319.99	319.99
PKGSCH			.60
VLCREC FEE			8.00
VLCREC FEE			18.00
SALES TX %		6.25	51.48
FUEL			63.12

Bill To:

METCALF & EDDY
ATTN: STAN HATFIELD••
701 EDGEWATER DRIVE
WAKEFIELD MA 01880

RENTAL INFORMATION

Date Out 5/31/13 7:47AM
Date In 6/12/13 10:53A
Renter STAN HATFIELD

5.31.13 to 6.7.13 O+G 7
*22.73 6.7.13 to 6.10 LPR 4
6.10 - 6.12 CT water 1
12

Additional Driver
Name
NONE

AECOM #: 41001
Project #: 60132657.07 $510.53
Task #: 60300653.1 $ 72.93
Expenditure type: 6014 4462.4813 $145.87
PO # (if applicable): 6013 9067.4813 $145.86
~~PO Line # (if applicable)~~: off rent vehicle
Amount: $875.19
Date Approved: 8.1.13
Approval Signature: [signature]
Approver's Employee #: 632859
Approver's Phone #: 781.224.6387
Pay When Paid: Yes ___ No ___ M09130

AMOUNT DUE 875.19

RENTAL VEHICLE CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #
WHITE	XABH60	

Model	Unit #	Insured
13 E25C	7GWHPR	

Color	License No.	Date of Loss	Type of Loss
BLACK	EVS7784		

Model	Unit #	Type of Car	Repair Shop
12 LBTY	7G79MW		

REPORTING INFORMATION

Billing Inquiries Call: 781-248-3334
Fed Tax ID #: 43-1526718
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

CALL 1-800-RENT-A-CAR TO ASK
ABOUT LOW WEEKEND RATES

Please Return This Portion with Remittance

AMOUNT DUE 875.19

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
P.O. BOX 414373
BOSTON MA 02241-4373

Paid by:

METCALF & EDDY
ATTN: STAN HATFIELD••
701 EDGEWATER DRIVE
WAKEFIELD MA 01880

06/13

Customer#	Rental Agreement	Amount	GPBR
G61118	D036123	875.19	1014

Invoice

DATE	INVOICE #
8/8/2013	30931

REMIT TO:
Particle Technology Labs
555 Rogers Street
Downers Grove, IL 60515

Tax ID #26-1493315

INVOICE TO:

Aecom
Accounts Payable
250 Appollo Dr
Chemlsford, MA 01824

ANALYTICAL REPORT TO:

AECOM
Mary O-Connell Kozik
250 Appollo Dr
Chemlsford, MA 01824

P.O. NUMBER	TERMS	Sample Type	PTL Project No.	Quote No.
45255ACM	Net 90	River Water	27261-01	

DESCRIPTION	QTY	RATE	AMOUNT
This invoice represents Shipping and Handling charges related to testing project previously billed			
Return of Cooler - Shipping to Test America in TN	1	17.54	17.54
Return of Cooler - Shipping to AECOM (MA)	4	9.275	37.10
Return of Cooler - Shipping to ALS (WA)	7	13.17	92.19
Return of Cooler - Handling of post-analyses sample retains inventory & preparation for shipping	2	175.00	350.00
Invoice hard copy mailed to address above with electronic copy transmitted via e-mail to Mary.OconnellKozik@aecom.com 08/08/13		0.00	0.00

AECOM #: 41001

Project #: 60139067
Task #: A900
Expenditure Type: Subc- Proff Services
PO # (if applicable): 45255ACM
PO Line # (if applicable): 1
Amount: $496.83
Date Approved: 8 August 13
Approval Signature: Mary Kozik
Approver's Employee #: 648244
Approver's Phone #: 9788905 2277
Pay When Paid: Yes __ No ✓ Net 90 Days M09130 — See attached

Contact Us: Phone: 630-969-2703 Fax: 630-969-2745
Accounting@ParticleTechLabs.com

GEL Laboratories LLC

a member of The GEL Group INC

PO Box 30712 Charleston, SC 29417
2040 Savage Road Charleston, SC 29407
P 843.556.8171 F 843.766.1178

www.gel.com

INVOICE

Accounts Payable
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824

Invoice Number: M07131340
Date: 07/31/13
Project Number: ENSR003
Project Mgr: EMK

P.O. Number: 43805ACM

Terms: Net 90

Monthly Sample Storage Fee for Passaic River	$250.00

AECOM #: 41001
Project #: 60139067
Task #: 0202
Expenditure Type: Sub professional services
PO # (if applicable): 43805ACM
PO Line # (if applicable): 1
Amount: $250.00
Date Approved: 7 August 13
Approval Signature: Hally Kmyl
Approver's Employee #: 648244
Approver's Phone #: 9789052277
Pay When Paid: Yes __ No ✗ Net 90

M09130

. problem solved