Trips: 3113251180161

CES INC
ENGINEERING · SURVEYING · PLANNING · SCIENCES

RECEIVED
NOV 16 2011
NATURAL RESOURCES
AGENCIES SVCS CENTER

Rebecca Hewett
Maine Department of Environmental Protection
Bureau Of Remediation & W.Management
State House Station #17
Augusta, ME 04333-0017

INVOICE

No. 20112604
10/21/2011
Project No· J6258

For professional services rendered through 9/25/2011 for the referenced project.

RE: Eastland Woolen Mill Superfund Site, Corinna - Survey Services

CT Number: 20100524*6337

Professional Services

		Rate	Hours	Amount
119	2 Person Survey Crew PRC06A 821116064	110.00	8.00	$880.00
077	Project Manager	95 00	2.00	$190.00
012	Senior Land Surveyor	80.00	48.75	$3,900.00
191	GIS Specialist	65.00	5.00	$325.00
119	Technician	60.00	2.00	$120.00
Total Labor			65.75	$5,415.00

REF: CT 06A 20100524*6337
LINE 3; PARTIAL PAYMENT
UN-ENCUMBERED

Reimbursables

not an allowable expense

	Amount
Meals, Etc.	~~$3.72~~
Mileage	$35.64
Total Reimbursables	$39.36

APPROVED FOR PAYMENT

Invoice Amount $5,454.36
- 3.72
adjusted total → $5,450.64

~~vc~~ VC1000014195 docid# PV06A
fnd 010 agcy 06A unit ~~org~~ 0247 subcrg appr 10
objt 4099 subobjt revsre
Spill# ~~job~~ REM00499 reptcat
amount $ $5,450.64

okay to pay the adjusted total $5,450.64
R.L. Hewett 10/31/2011

AUTHORIZED SIGNATURE David Wright 11/4/2011

Eastland Woolen mill Superfund Site - Institutional Controls

Please reference the invoice number on your check and remit payment to P.O. Box 639, Brewer, ME 04412 or for credit card payments, please call us at (207) 989-4824

ENTE
K

11/16/11

Trips: 3113251180162

Hi Dave,

10/31/2011

Here is the latest CES invoice for the EWM IC's survey work. Please review, sign + send on (+ send a copy of approved invoice to Jean + I for our records. (I check w/ Jean about the meal expense + since it is not allowable, I adjusted to total invoice amount to be paid. I also let Jeff T @ CES know of the adjustment. Tx. Becky