

Task C.30 Change-order Allowance

For work related to Task C.18 S&GW Test Facility Abandonment

	Invoice #	Invoice Date	Invoice Amount	Description
Averett Septic	163819	3/19/2015	\$ 3,800.00	Abandonment work
Harmon Harden	154	4/1/2015	\$ 2,232.70	Abandonment work
Republic	0696-000498127	3/31/2015	\$ 418.99	Dumpster rental & disposal
Total			\$ 6,451.69	

# Averett Septic Tank

PO Box 266  
 Eaton Park, FL 33840  
 Tel 863 665-1748

# Invoice

Date	Invoice #
3/19/2015	163819

Bill To
Hazen & Sawyer Environmental Engineering, Inc. 10002 Princess Palm Ave, #200 Tampa, FL 33619

Ship To
14625 County Road 672 Wimauma Research Center

Rep	P.O. No.	Terms
SAA	44237001300	Net 15

Item	Description	Invoiced	Rate	Amount
Abandonme...	Abandonment of 3 tanks...2800 gallon tanks Remove mini mounds Labor and Equipment		3,800.00	3,800.00

<b>Subtotal</b>		\$3,800.00
<b>Sales Tax</b>		\$0.00
<b>Total</b>		\$3,800.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$3,800.00

**RECEIVED**  
 HAZEN AND SAWYER, P.C.  
 Tampa, Florida

MAR 20 2015

*JEH*

Job No. 44237-001  
 Task 300

Harmon S. Harden, Research Consultant  
 1825 Cottage Grove Rd.  
 Tallahassee, Florida 32303

**INVOICE #154 February and March, 2015**  
 Professional Services to Hazen and Sawyer, P.C.  
 April 1, 2015

Hazen and Sawyer Project No. 44237-001

LABOR					
FOSNRS TASK	DATE	DESCRIPTION	HOURS WORKED	SUBTOTAL @ \$50/HR.	TOTAL
B	2/4	BHS7 sampling	8	\$400	
B	2/9-13	BHS6 data and report	4	\$200	
C.18	2/24-27	GCREC abandonment	35	\$1750	
C.18	3/9-17	GCREC report	2	\$100	
B	3/30	BHS6 O&M	1	\$50	
		Total	50		
<b>TOTAL LABOR THIS PERIOD</b>					<b>\$2500</b>
EXPENSES					
FOSNRS TASK	DATE	DESCRIPTION	QUANTITY @ PRICE	SUBTOTAL	TOTAL
B	2/4	Car Rental			61.64
C.18	2/24	Hotel			78.73
C.18	2/26	Lowe's -Shovel			21.38
C.18	2/26	Hotel			78.39
C.18	2/27	Car Rental			304.20
<b>TOTAL EXPENSES THIS PERIOD</b>					<b>544.34</b>
<b>TOTAL DUE THIS INVOICE</b>					<b>\$3044.34</b>

Invoice payable upon receipt.  
 Thank you.  
*Harmon S. Harden*  
 Harmon S. Harden

**RECEIVED**  
**Hazen and Sawyer, P.C.**  
**Tampa, Florida**  
**April 2, 2015**

**OK to Pay: *Damann Anderson***  
**Job No.:**  
 44237-001, Task 200 Expense = \$711.64  
 44237-003, Task 300 Expense = \$2,332.7

**eBanking - 1099: Account Activity**

Balance Summary [REDACTED] (available as of today 04/03/2015)

View:today 04/03/2015

**All Transactions**

Date	Description	Status	\$Amount
03/02/2015	CHECKCARD 0227 SUN CITY CENTER INN SUN CITY CENTFL 24013395058002585163708	C	-78.39
02/26/2015	CHECKCARD 0225 SUN CITY CENTER INN SUN CITY CENTFL 24013395056002382157608	C	-78.39



RENTAL AGREEMENT NUMBER 791067174

RECEIPT

YOUR INFORMATION

Customer Name : HARDEN, HARMON  
Methods Of Payment : VISA XX4821

YOUR VEHICLE INFORMATION

Avis Car Number : 6 5 2 9 6 6 8 5  
Plate Number : FL CHZR27  
Veh Grp Charged : Intermediate  
Veh Grp Rented : Intermediate  
Veh Description : SIL TOYOTA COROLLA 4 DR  
Total Driven : 862 MIs Odometer In: 28034 MIs  
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : FEB 23, 2015@12:18 PM  
Pickup Location : 1414 SOUTH MONROE STREET  
TALLAHASSEE, FL, 32301, US

Return Date/Time : FEB 28, 2015@12:14 PM  
Return Location : 1414 SOUTH MONROE STREET  
TALLAHASSEE, FL, 32301, US

YOUR VEHICLE CHARGES:

MIN 49 HRS MAX 98 HRS  
RATE CHART TIME AND MILEAGE  
MIs : Unlimited  
HRLY : 32.25  
DAILY : 42.99 5DY@ 42.99= 214.95  
WKLY : 214.95  
MNTLY :

Time & Mileage: 214.95

TAXABLE FEES  
ENERGY RECOVERY FEE .60 /DY + 3.00  
STATE SURCHARGE 2.00 /DY + 10.00  
TIRE BATTERY FEE .02 /DY + .10  
VEH LICENSE RECDUP .80 /DY + 4.00  
LATE FEE 10.00 /DY + 10.00  
Subtotal Charges: 242.05  
Sales Tax 7.500% + 18.15

NON TAXABLE ITEMS  
Your Total Charges Paid: 260.20

Prepayment : .00

NET CHARGES: USD 260.20

Your Total Due: 0.00

Fuel service: .3622/MI 9.780/Gal

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X \_\_\_\_\_

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 850-222-3744

This vehicle was rented to you by ETHEL

This vehicle was checked in for you by MALASIA



5210 W Linebaugh Ave  
Tampa FL 33624-503434

A division of REPUBLIC SERVICES

**Account Summary**

Account Number 3-0696-0025965  
Invoice Date March 31, 2015  
Invoice Number 0696-000498127  
Previous Balance \$0.00  
Payments/Adjustments \$0.00  
Unpaid Balance \$0.00  
Current Invoice Charges \$418.99

**Pay This Amount**

**\$418.99**

**Due By: 04/20/15**

**Contact Information**

Customer Service (813) 265-0292

**Important Information**

Republic Services (East Bay Sanitation) is pleased to announce we now have a toll FREE phone number to offer our valued customers who can pay their invoices through the Metavante Interactive Voice Response (IVR) Bill Pay System. Call the new toll FREE bill pay number: (877) 692-9729

Manage your account online 24/7, on any device with My Resource. Visit republiconline.com to get started.

**HAZEN AND SAWYER**

**Invoice**

Managing your account is now easier than ever with the My Resource App. Free download on the App Store or Google Play.

**Current Invoice Charges**

Hazen And Sawyer 14625 County Road 672 (L1) PO JOSEFIN HIRST  
Wimauma, FL

**1 - Rolloff (30 Yd) On Call Service (S1)**

Date	Description	Reference	Quantity	Unit Price	Amount
03/16	Container Delivery	Josefin	1.0000	\$100.00	\$100.00
	Receipt Number 6650				
03/23	Disposal/Recycling	348796	3.5600Tons		\$128.16
	Receipt Number 6213				
03/23	Basic Service	Josefin Hirst	1.0000	\$100.00	\$100.00
	Receipt Number 6213				
	Total Fuel/Environmental Recovery Fee				\$90.83
	<b>Current Invoice Charges</b>				<b>\$418.99</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS
418.99	0.00	0.00	0.00

- T A
- With My Resource you can schedule a pickup, pay your bill and discover new services - all with a touch of a button. Visit republiconline.com to get started.
  - Please see reverse side for terms and conditions.



5210 W Linebaugh Ave  
Tampa FL 33624-503434

Please Return This  
Portion With Payment

<b>Pay This Amount</b>	<b>\$418.99</b>
<b>Account Number</b>	<b>3-0696-0025965</b>
<b>Invoice Date</b>	<b>March 31, 2015</b>
<b>Invoice Number</b>	<b>0696-000498127</b>
<b>Payment Due Date</b>	<b>April 20, 2015</b>

**Total Enclosed**

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #696  
PO BOX 9001099  
LOUISVILLE KY 40290-1099

Address Service Requested

HAZEN AND SAWYER  
4000 HOLLYWOOD BLVD  
HOLLYWOOD FL 33021-6751