

**PNRS II Test Facility Construction Invoices Summary Log**

#	Company	Description	Invoice Amount	Invoice Date
1	American Manufacturing Inc (Start)	Control Panel & Programming	\$ 8,500.00	2/26/2010
2	American Manufacturing Inc (2nd Deposit)	Control Panel & Programming	\$ 8,500.00	3/24/2010
3	American Manufacturing Inc (Final Balance)	Control Panel & Programming	\$ 7,458.58	4/13/2010
4	AMS	Sampling Equipment	\$ 630.94	3/11/2010
5	Averett Septic	Construction	\$ 5,800.00	12/16/2009
6	Averett Septic	Construction	\$ 2,671.20	3/15/2010
7	Averett Septic	Construction	\$ 5,100.00	3/19/2010
8	Averett Septic	Construction	\$ 5,235.70	4/23/2010
9	Averett Septic	Construction	\$ 600.00	4/27/2010
10	Big River Industries	Expanded Clay Media	\$ 2,884.01	3/30/2010
11	Cole Parmer	Peristaltic Pumps (P5 and P11)	\$ 3,376.06	2/15/2010
12	Cole Parmer	Peristaltic Pump Drive	\$ 1,829.70	2/17/2010
13	Cole Parmer	Glycerol - Carbon Addition	\$ 57.62	3/12/2010
14	Cole Parmer	Flowmeters	\$ 463.74	3/30/2010
15	Cole Parmer	Flowmeters	\$ 752.17	3/31/2010
16	Dean Bille	Wooden Platform	\$ 7,300.00	2/18/2010
17	Freehold Cartage Inc.	Empty Drums for Media	\$ 305.00	2/19/2010
18	Gulf Coast Supply & Mfg	Metal Building	\$ 4,034.59	3/16/2010
19	H2O Gardens	Submersible Pumps	\$ 1,496.06	2/18/2010
20	International Sulphur	Elemental Sulfur Media	\$ 1,580.00	3/4/2010
21	McNichols	Wire Cloth for Media Screening	\$ 73.96	1/15/2010
22	McNichols	Wire Cloth for Media Screening	\$ 263.08	2/17/2010
23	Municipal Water Works	Flowmeters #1 and #2	\$ 689.80	11/16/2009
24	Performance Electric	Construction - Electrical	\$ 7,125.00	3/25/2010
25	Performance Electric	Construction - Electrical	\$ 648.00	4/14/2010
26	Pope's Utility Buildings, Inc.	Storage Shed	\$ 2,495.24	3/3/2010
27	PVC Fittings Direct	Hydrosplitters	\$ 83.25	2/25/2010
28	RH Moore Associates	Geotextile Fabric	\$ 67.41	2/16/2010
29	Shells Feed	Oyster Shell Media	\$ 111.98	2/23/2010
30	Shells Feed	Oyster Shell Media	\$ 79.99	3/8/2010
31	TMI Landscape Materials	Gravel	\$ 588.50	4/26/2010
32	University of Florida	Construction - Water Line	\$ 229.59	3/15/2010
33	US Plastics	Tanks, tubing, etc.	\$ 2,720.41	2/22/2010
34	US Plastics	Valves for Hydrosplitters	\$ 122.20	2/23/2010
35	US Plastics	Tubing	\$ 62.01	3/1/2010
36	US Plastics	Sample Port Valves	\$ 120.44	3/2/2010
37	US Plastics	Tubing	\$ 17.10	3/5/2010
38	US Plastics	Tubing Fittings	\$ 229.12	3/22/2010
39	US Plastics	Tubing Fittings	\$ 8.63	3/23/2010
40	US Plastics	Tubing & Fittings	\$ 101.39	4/9/2010
41	US Plastics	Tanks & Bulkhead Fittings	\$ 4,015.69	4/15/2010
42	Zeox Mineral Materials, Corp	Clinoptilolite Media	\$ 1,710.34	2/25/2010

**Total PNRS II Test Facility Construction Cost**

**\$ 90,138.50**