

**Invoice**

**TriMedia Environmental & Engineering, LLC**  
**830 West Washington Street**  
**Marquette, Michigan 49855**  
**Phone: (906)228-5125**

Project Manager Ryan Whaley

January 22, 2020

Project No: 2019-2280.00

Invoice No: 17435

Due Date: February 6, 2020

Jim Compton  
City of Marquette  
300 West Baraga Avenue  
Marquette, MI 49855

<b>Invoice Total</b>	<b>\$7,455.00</b>
----------------------	-------------------

Project 2019-2280.00 2019-228 City of Marquette - GPR Survey, Former Cliffs Dow Site  
Professional environmental services to develop a Health and Safety Plan and conduct a Ground Penetrating Radar Survey at the former Cliffs-Dow site in Marquette, Michigan.

**Professional Services from August 29, 2019 to January 11, 2020**

Phase GPR Survey

	Hours	Rate	Amount
Project Technician	8.00	80.00	640.00
Senior Field Technician	8.00	80.00	640.00
Senior Field Technician	8.00	95.00	760.00
GIS Specialist	4.00	120.00	480.00
<b>Total Labor</b>			<b>2,520.00</b>

Phase Health and Safety Plan

	Hours	Rate	Amount
Business Manager	.25	85.00	21.25
GIS Operator	12.25	135.00	1,653.75
Controller	.25	70.00	17.50
Senior Scientist	7.00	150.00	1,050.00
<b>Total Labor</b>			<b>2,742.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	5,262.50	0.00	5,262.50
Limit			3,840.00
<b>Adjustment</b>			<b>-1,422.50</b>
<b>Total this Project</b>			<b>\$3,840.00</b>

Project 2019-2280.10 2019-228 City of Marquette - Temp Monitoring Well Install  
Professional environmental services to install temporary monitoring wells and collect groundwater samples for analysis in proximity to the former Cliffs-Dow site in Marquette, Michigan.

Phase Project Management/One Call

**Fee**

Total Fee 240.00

Total Earned 240.00

Project	2019-2280.00	2019-228 City of Marquette	Invoice	17435
		Previous Fee Billing	0.00	
		Current Fee Billing	240.00	
		<b>Total Fee</b>		<b>240.00</b>
Phase	Mobilization			
<b>Fee</b>				
Total Fee	250.00			
		Total Earned	250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	250.00	
		<b>Total Fee</b>		<b>250.00</b>
Phase	Boring Advancement, Temp Monitoring Well			
<b>Fee</b>				
Number of per Foot	55.00			
Fee Each	15.00			
Total Fee	825.00			
		<b>Total Fee</b>		<b>825.00</b>
Phase	Well Development and Sample Collection			
<b>Fee</b>				
Number of each well	4.00			
Fee Each	85.00			
Total Fee	340.00			
		<b>Total Fee</b>		<b>340.00</b>
Phase	Laboratory Analysis			
<b>Subcontracted Services</b>				
ALS Laboratory Group				
11/27/2019	ALS Laboratory Group	Lab Services	1,892.00	
UPS				
11/23/2019	UPS		141.78	
11/23/2019	UPS	Shipping Services	156.18	
11/23/2019	UPS	Shipping Services	166.62	
11/23/2019	UPS	Shipping Services	157.83	
	<b>Total Subcontracted Services</b>	<b>1.0 times</b>	<b>2,514.41</b>	<b>2,514.41</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	4,169.41	0.00	4,169.41	
Limit			3,615.00	
<b>Adjustment</b>				<b>-554.41</b>
		<b>Total this Project</b>		<b>\$3,615.00</b>
		<b>Total this Invoice</b>		<b>\$7,455.00</b>



# INVOICE

Printed on: 27-Nov-19

Remit To: ALS Group USA, Corp  
P.O.Box 975444  
Dallas, TX 75397-5444  
Attn: Accounts Receivable  
TEL: (616) 399-6070  
FAX: (616) 399-6185

Invoice To: TriMedia Environmental & Engineering Svcs  
830 W. Washington St.  
Marquette, MI 49855

Attn: Lorelei Sorensen  
Phone: (906) 228-5125

Work Order: 19111484  
PO Number: NA  
Order Name: City of Marquette (2019-228)  
Project Contact: Ryan Whaley  
Date Received: 19-Nov-19

**Invoice No: 20-19111484-0**

**Invoice Date: 27-Nov-19**

**Payment Due: 27-Dec-19**

**Payment Terms: Net 30 days**

<u>Item/Remarks</u>	<u>Matrix</u>	<u>Unit Price</u>	<u>Mult</u>	<u>Ext Price</u>	<u>Qty</u>	<u>Test Total</u>
Ammonia as Nitrogen (w/o Distillation)	Water	\$15.00	1	\$15.00	4	\$60.00
Biochemical Oxygen Demand	Water	\$25.00	1	\$25.00	4	\$100.00
Cyanide, Available	Water	\$75.00	1	\$75.00	4	\$300.00
Mercury by CVAA	Water	\$18.00	1	\$18.00	4	\$72.00
Metals by ICP-MS <i>Sb,As,Ba,B,Cd,Cr,Cu,Pb,Li,Mo,Ni,Se,Ag,V,Zn</i>	Water	\$90.00	1	\$90.00	4	\$360.00
Non-Polar Material	Water	\$45.00	1	\$45.00	4	\$180.00
Oil and Grease	Water	\$45.00	1	\$45.00	4	\$180.00
Phosphorus, Total	Water	\$20.00	1	\$20.00	4	\$80.00
Semi-Volatile Organic Compounds <i>Marquette WWTP list</i>	Water	\$75.00	1	\$75.00	4	\$300.00
Total Suspended Solids	Water	\$15.00	1	\$15.00	4	\$60.00
Volatile Organic Compounds <i>Marquette WWTP list</i>	Water	\$50.00	1	\$50.00	4	\$200.00

Subtotal: \$1,892.00

**INVOICE TOTAL (USD): \$1,892.00**

Invoice is due and payable within the above referenced terms from date of receipt. A finance charge of 1.5% will be added to past due accounts over 30 days.

Thank you for choosing ALS Environmental.

ADDRESS 3352 128th Ave Holland Michigan 49424 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Page 1 of 1

Environmental

[www.alsglobal.com](http://www.alsglobal.com)

RIGHT SOLUTIONS RIGHT PARTNER

**Delivery Service Invoice**Invoice Date **November 23, 2019**Invoice Number **0000FF0084479**Shipper Number **FF0084**

Page 3 of 6

**Outbound****UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/12	1ZFF00840398611692	Ground Residential	87124	6	7	13.34		13.34
		Residential Surcharge				3.95		3.95
		Fuel Surcharge				1.25		1.25
		<b>Total</b>				18.54		18.54
	<b>1st ref:</b> DAM - Personal / Self addressed		<b>2nd ref:</b> return envelope behind label.					
	<b>UserID:</b> trimedia95							
	<b>Sender :</b> Michael Mullins		<b>Receiver:</b> Attn: Sean O'Keefe					
	TriMedia Enviro & Eng-Marquett		O'Keefe					
	830 W. Washington St.		4715 Zirconia Drive					
	MARQUETTE MI 49855		RIO RANCHO NM 87124					
11/14	1ZFF00840394215850	Ground Commercial	93065	7	44	48.59	-9.72	38.87
		Customer Weight			30			
		Fuel Surcharge				3.52	-0.70	2.82
		Customer Entered Dimensions = 20 x 20 x 15 in						
		Promotion Code applied:easy						
		<b>Total</b>				52.11	-10.42	41.69
	<b>1st ref:</b> 2019-269		<b>UserID:</b> trimedia95					
	<b>Sender :</b> Thomas L. Anthos		<b>Receiver:</b>					
	TriMedia Enviro & Eng-Marquett		ALS Environmental					
	830 W. Washington St.		2655 park center drive					
	MARQUETTE MI 49855		SIMI VALLEY CA 93065					
	<b>Message Codes:</b> r							
11/15	1ZFF00841598434530	Next Day Air Early	46250	104	21	167.59		167.59
		Commercial						
		Customer Weight			15			
		Early Surcharge				30.00		30.00
		Fuel Surcharge				14.33		14.33
		Customer Entered Dimensions = 18 x 13 x 12 in						
		<b>Total</b>				211.92		211.92
	<b>1st ref:</b> 2019-290 - MMM		<b>UserID:</b> trimedia95					
	<b>Sender :</b> Thomas L. Anthos		<b>Receiver:</b> Asbestos Lab					
	TriMedia Enviro & Eng-Marquett		EMSL - IN					
	830 W. Washington St.		6340 Castleplace Drive					
	MARQUETTE MI 49855		INDIANAPOLIS IN 46250					
	<b>Message Codes:</b> r							
11/18	1ZFF00840192288673	Next Day Air Commercial	49424	103	38	132.20		132.20
		Fuel Surcharge				9.58		9.58
		<b>Total</b>				141.78		141.78
	<b>1st ref:</b> 2019-228		<b>2nd ref:</b> naktmee					
	<b>UserID:</b> trimedia95							
	<b>Sender :</b> Thomas L. Anthos		<b>Receiver:</b> Attn: Bill Carey					
	TriMedia Enviro & Eng-Marquett		ALS - Holland					
	830 W. Washington St.		3352 128th Avenue.					
	MARQUETTE MI 49855		HOLLAND MI 49424					
	1ZFF00840193352887	Next Day Air Commercial	49424	103	37	131.37		131.37
		Additional Handling				14.25		14.25
		Fuel Surcharge				10.56		10.56
		<b>Total</b>				156.18		156.18
	<b>1st ref:</b> 2019-228		<b>2nd ref:</b> Naktmee					
	<b>UserID:</b> trimedia95							
	<b>Sender :</b> Thomas L. Anthos		<b>Receiver:</b> Attn: Bill Carey					
	TriMedia Enviro & Eng-Marquett		ALS - Holland					
	830 W. Washington St.		3352 128th Avenue.					
	MARQUETTE MI 49855		HOLLAND MI 49424					

## Outbound

### UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/18	1ZFF00840194174292	Next Day Air Commercial	49424	103	45	155.36		155.36
		Fuel Surcharge				11.26		11.26
		Total				166.62		166.62
	1st ref: 2019-228		2nd ref: naktmee					
	UserID: trimedia95							
	Sender : Thomas L. Anthos		Receiver: Attn: Bill Carey					
	TriMedia Enviro & Eng-Marquett		ALS - Holland					
	830 W. Washington St.		3352 128th Avenue.					
	MARQUETTE MI 49855		HOLLAND MI 49424					
	1ZFF00840194256908	Next Day Air Commercial	49424	103	40	132.91		132.91
		Additional Handling				14.25		14.25
		Fuel Surcharge				10.67		10.67
		Total				157.83		157.83
	1st ref: 2019-228		2nd ref: naktmee					
	UserID: trimedia95							
	Sender : Thomas L. Anthos		Receiver: Attn: Bill Carey					
	TriMedia Enviro & Eng-Marquett		ALS - Holland					
	830 W. Washington St.		3352 128th Avenue.					
	MARQUETTE MI 49855		HOLLAND MI 49424					
	1ZFF00840294157666	2nd Day Air Residential	48371	204	Letter	19.90		19.90
		Letter						
		Residential Surcharge				4.55		4.55
		Fuel Surcharge				1.77		1.77
		Total				26.22		26.22
	1st ref: TMEE-2019		2nd ref: See DAM (CC)					
	UserID: trimedia95							
	Sender : Thomas L. Anthos		Receiver:					
	TriMedia Enviro & Eng-Marquett		Jason Gizicki					
	830 W. Washington St.		1203 Oakmont Dr.					
	MARQUETTE MI 49855		OXFORD MI 48371					
	1ZFF00841597379745	Next Day Air Early Commercial	08077	105	2	67.97		67.97
		Early Surcharge				30.00		30.00
		Fuel Surcharge				7.10		7.10
		Total				105.07		105.07
	1st ref: 2019-290 - MMM		UserID: trimedia95					
	Sender : Thomas L. Anthos		Receiver: EMSL Representative					
	TriMedia Enviro & Eng-Marquett		EMSL					
	830 W. Washington St.		200 route 130 north					
	MARQUETTE MI 49855		CINNAMINSON NJ 08077					
11/19	1ZFF00840398588754	Ground Commercial	15021	4	15	13.61		13.61
		Customer Weight			6			
		Delivery Area Surcharge - Extended				2.80		2.80
		Fuel Surcharge				1.19		1.19
		Customer Entered Dimensions = 18 x 14 x 8 in						
		Total				17.60		17.60
	1st ref: TMEE - 2019		2nd ref: See DAM (LE&CC)					
	UserID: trimedia95							
	Sender : Thomas L. Anthos		Receiver: Attn: Shane Wheeler					
	TriMedia Enviro & Eng-Marquett		Minnesota Unlimited / TriMedia					
	830 W. Washington St.		39 Miller Business Park Drive					
	MARQUETTE MI 49855		BURGETTSTOWN PA 15021					
	Message Codes:r							