



**Florida Department of Environmental Protection**  
**INVOICE APPROVAL FOR CONTRACTS AND GRANT AGREEMENT DISBURSEMENTS FORM**  
ELECTRONIC CONTRACT INVOICE SUBMISSION ONLY

**Required Signatures:** **Adobe Signature**

This form should be completed in full and submitted electronically through the Shared Contract Invoice Document Drive along with the invoice and other required documentation as defined by agreement.

|                            |                                                                     |                                     |               |
|----------------------------|---------------------------------------------------------------------|-------------------------------------|---------------|
| Date Invoice Received      | 12/28/2015                                                          | Contract or Grant Agreement Number: | WQ018         |
| Is this the Final Invoice? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |                                     |               |
| Capitalization?            | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |                                     |               |
| Invoice Amount             |                                                                     |                                     | \$ 104,331.44 |
| Less: Retainage            |                                                                     |                                     |               |
| Less: Amount Denied        |                                                                     |                                     | \$ 859.14     |
| Approved Payment Amount    |                                                                     |                                     | \$ 103,472.60 |

**Payment Funding Source(s) (Funding must agree with current FLAIR encumbrance information.):**

| ORGANIZATION CODE | EO | OBJECT CODE | FUND  | CATEGORY | YR | GRANT | OCA/ MODULE | PROJECT NUMBER | PAYMENT AMOUNT |
|-------------------|----|-------------|-------|----------|----|-------|-------------|----------------|----------------|
| 37306020000       | AE | 132600      | 00286 | 140147   | 12 | NA    |             | WQ018          | \$ 103,472.60  |
|                   |    |             |       |          |    |       |             |                |                |
|                   |    |             |       |          |    |       |             |                |                |
|                   |    |             |       |          |    |       |             |                |                |
|                   |    |             |       |          |    |       |             |                |                |
|                   |    |             |       |          |    |       |             |                |                |
| PAYMENT TOTAL     |    |             |       |          |    |       |             |                | \$ 103,472.60  |

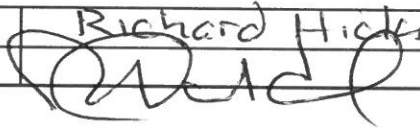
**Program Area Use:**

Final Invoice for Task 1 only, please unencumber remaining balance in Task after invoice has been paid processed.

**Fiscal Agent's Approval:**

**Jessica Stringer** Digitally signed by Jessica Stringer  
Date: 2015.12.30 12:11:38 -05'00'

**SUMMARY OF CONTRACTUAL SERVICES AGREEMENT**

|                                                                                                                                                                                                                                                                                                                                                         |                                        |                                                      |                                                                                    |                       |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------|------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|
| <b>OLO/Department:</b>                                                                                                                                                                                                                                                                                                                                  | DEPARTMENT OF ENVIRONMENTAL PROTECTION |                                                      | <b>Agency Contact:</b>                                                             | Richard Hicks         |                                         |
| <b>FLAIR Contract #:</b>                                                                                                                                                                                                                                                                                                                                | WQ018                                  |                                                      | <b>Telephone #:</b>                                                                | 850/245-8229          |                                         |
| <b>Agency Contract #:</b>                                                                                                                                                                                                                                                                                                                               | WQ018                                  |                                                      |                                                                                    |                       |                                         |
| <b>Contractor/Vendor/Payee:</b>                                                                                                                                                                                                                                                                                                                         | CARDNO, INC.                           |                                                      |                                                                                    |                       |                                         |
| <b>Original Contract Amount:</b>                                                                                                                                                                                                                                                                                                                        | \$0.00                                 | <b>Total Contract Amount:</b>                        | \$394,210.57                                                                       | <b>Contract Type:</b> | Standard Two Party Agreement by Statute |
| <b>Contract Start Date:</b> 12/16/2014                                                                                                                                                                                                                                                                                                                  |                                        |                                                      | <b>Contract End Date:</b> 12/15/2016                                               |                       |                                         |
| <b>Contract Last Signed Date:</b> 12/15/2014                                                                                                                                                                                                                                                                                                            |                                        |                                                      |                                                                                    | Advanced Funded: No   |                                         |
| <b>METHOD OF PROCUREMENT:</b>                                                                                                                                                                                                                                                                                                                           |                                        | Agency Request for Proposal [s. 287.057 (1) (b), FS] |                                                                                    |                       |                                         |
| <b>AGENCY REFERENCE #:</b>                                                                                                                                                                                                                                                                                                                              |                                        | 2015001C                                             |                                                                                    |                       |                                         |
| <b>Invoice Number:</b> 122015                                                                                                                                                                                                                                                                                                                           |                                        |                                                      | <b>Invoice Period:</b> 5/23/15 - 12/30/15                                          |                       |                                         |
| <b>Total Amount of Previous Payments:</b>                                                                                                                                                                                                                                                                                                               |                                        | \$50,171.51                                          |                                                                                    |                       |                                         |
| <b>CONTRACT MANAGER CERTIFICATION:</b>                                                                                                                                                                                                                                                                                                                  |                                        |                                                      |                                                                                    |                       |                                         |
| I certify, by evidence of my signature, the information on this form is true and correct; the goods and services have been satisfactorily received and payment is now due. I understand that the office of the State Financial Officer reserves the right to require additional documentation and/or to conduct periodic post-audits of any agreements. |                                        |                                                      |                                                                                    |                       |                                         |
| <b>Contract Manager Name printed:</b>                                                                                                                                                                                                                                                                                                                   |                                        |                                                      | Richard Hicks                                                                      |                       |                                         |
| <b>Contract Manager Signature:</b>                                                                                                                                                                                                                                                                                                                      |                                        |                                                      |  |                       |                                         |
|                                                                                                                                                                                                                                                                                                                                                         |                                        |                                                      | <b>Date:</b> 12/29/15                                                              |                       |                                         |

**RECEIVED**

By FDEP Water Quality Evaluation and TMDL Program at 4:04 pm, Dec 28, 2015

**INVOICE**

Please Remit Payment to:

Cardno, Inc.

P.O. Box 123422

Dallas, TX 75312-3422

**Taxpayer ID No. 45-2663666**

Corporate Headquarters: 10004 Park Meadows Drive Suite 300, Lone Tree, CO 80124

Phone: 720.257.5800

FAX: 720.257.5801

www.cardnoentrx.com

Florida Department of Environmental Protection  
 Richard Hicks  
 Environmental Assessment & Restoration  
 2600 Blair Stone Road, MS #3575  
 Tallahassee, FL 32399-2400

Invoice #: 122015  
 Invoice Date: December 23, 2015  
 Terms: Net 30  
 Project: E215008001  
 Project Manager: David Hire

Task Assignment 1 - DEP Contract No. WQ018

**For Professional Services Rendered through September 30, 2015**

| Subtask    | Description                                   | Total Proposed Budget | Previously Invoiced | New Charges | Total Charges | % Invoiced | Explanation of Charges |
|------------|-----------------------------------------------|-----------------------|---------------------|-------------|---------------|------------|------------------------|
| <b>4.0</b> | <b>Instrumentation</b>                        |                       |                     |             |               |            |                        |
|            | Labor                                         | 52,935.00             | 0.00                | 47,655.00   | 47,655.00     | 90%        |                        |
|            | Equipment, Materials & Services               | 44,181.21             | 0.00                | 37,097.73   | 37,097.73     | 84%        |                        |
|            | Travel Expenses                               | 7,897.75              | 0.00                | 6,599.71    | 6,599.71      | 84%        |                        |
| <b>5.0</b> | <b>Website Set-Up</b>                         |                       |                     |             |               |            |                        |
|            | Labor                                         | 4,226.00              | 0.00                | 1,104.00    | 1,104.00      | 26%        |                        |
|            | Equipment, Materials & Services               | 0.00                  | 0.00                | 699.00      | 699.00        |            |                        |
| <b>6.0</b> | <b>Project Management &amp; Communication</b> |                       |                     |             |               |            |                        |
|            | Labor                                         | 14,138.00             | 0.00                | 11,176.00   | 11,176.00     | 79%        |                        |
| Totals     |                                               | 123,377.96            | 0.00                | 104,331.44  | 104,331.44    | 85%        |                        |

## Outstanding Invoices

| Number            | Date | Balance |
|-------------------|------|---------|
| TOTAL OUTSTANDING |      | \$0.00  |

**Total this Invoice: \$104,331.44****Total Now Due: \$104,331.44**

Amount approved for payment = \$ 103,472.60

2015 12/29/15



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Jonathan P. Steverson  
Secretary

## Memorandum

**TO:** WQ018 Task Assignment 1 File  
**FROM:** Richard Hicks *RH*  
**SUBJECT:** Invoice #122015 Summary  
**DATE:** 12/29/15

This invoice includes labor, reimbursable expenses, and travel charges for Invoice 1 subtasks 4, 5 and 6. These subtasks include monitoring equipment purchase, equipment installation, equipment integration, and project management activities and associated charges and fees. There have been 3 change orders; CO1 and CO2 to extend the task time period only and CO3 to include reimbursable charges not originally included in subtasks 4 and 5. Below is a summary table of the invoiced amounts, amounts approved for payment and the amounts disallowed by this reviewer.

| Subtask       | Description                                               | Amount Invoiced   | Amount Approved   | Amount Denied    |
|---------------|-----------------------------------------------------------|-------------------|-------------------|------------------|
| 4.0           | Labor                                                     | 47,655.00         | 47,655.00         | 0.00             |
|               | Reimbursable Expenses (Equipment, Materials and Services) | 37,097.73         | 36,645.41         | 449.03*<br>3.29+ |
|               | Reimbursable Expenses (Travel Expenses)                   | 6,599.71          | 6,192.89          | 406.82#          |
| 5.0           | Labor                                                     | 1,104.00          | 1,104.00          | 0.00             |
|               | Reimbursable Expenses (Equipment, Materials and Services) | 699.00            | 699.00            | 0.00             |
| 6.0           | Labor                                                     | 11,176.00         | 11,176.00         | 0.00             |
| <b>TOTALS</b> |                                                           | <b>104,331.44</b> | <b>103,472.60</b> | <b>859.14</b>    |

Notes:

\*-RCR invoice included fee that was not supported by Task Assignment 1 budget. See notations in backup.

+DNK materials invoice summary included purchase not supported by receipt. See notations in backup.

#-Travel for DRI staff included unallowable charges. Brock travel included WIFI service on commercial air travel receipt. Fitzgerald travel included unallowable vehicle rental, fuel purchase and toll charges. See notations in backup.



Project: Field Verification of Nitrogen Loading Indian River Lagoon, FL  
 Client: Florida Dept. of Environmental Protection  
 Project Period: March 2015 - July 2015

| Cost Summary                                            |                         |
|---------------------------------------------------------|-------------------------|
| <b>Subtask 1.0 Initial Site Visit and Meetings</b>      |                         |
| Labor                                                   | Amount                  |
| Equipment, Materials & Services (EMS)                   | \$17,387.00             |
| Travel                                                  | \$0.00                  |
| Total                                                   | \$2,866.00              |
|                                                         | <del>\$20,253.00</del>  |
| <b>Subtask 2.0 Well Installation</b>                    |                         |
| Labor                                                   |                         |
| Equipment, Materials & Services (EMS)                   | \$9,316.00              |
| Travel                                                  | \$20,041.50             |
| Total                                                   | \$6,506.50              |
|                                                         | <del>\$35,864.00</del>  |
| <b>Subtask 3.0 Water Quality Sampling and Survey</b>    |                         |
| Labor                                                   |                         |
| Equipment, Materials & Services (EMS)                   | \$9,834.00              |
| Travel                                                  | \$6,095.00              |
| Total                                                   | \$1,254.50              |
|                                                         | <del>\$17,183.50</del>  |
| <b>Subtask 4.0 Instrumentation</b>                      |                         |
| Labor                                                   |                         |
| Equipment, Materials & Services (EMS)                   | \$52,935.00             |
| Travel                                                  | \$44,181.21             |
| Total                                                   | \$7,897.75              |
|                                                         | <del>\$105,013.96</del> |
| <b>Subtask 5.0 Website Set-Up</b>                       |                         |
| Labor                                                   |                         |
| Equipment, Materials & Services (EMS)                   | \$4,226.00              |
| Travel                                                  | \$0.00                  |
| Total                                                   | \$0.00                  |
|                                                         | <del>\$4,226.00</del>   |
| <b>Subtask 6.0 Project Management and Communication</b> |                         |
| Labor                                                   |                         |
| Equipment, Materials & Services (EMS)                   | \$14,138.00             |
| Travel                                                  | \$0.00                  |
| Total                                                   | \$0.00                  |
| <b>Total for All Tasks</b>                              | <del>\$14,138.00</del>  |
|                                                         | <del>\$196,678.46</del> |

INTA  
(original)

invoiced

NA this invoice

NA this invoice

NA this invoice

47,655.00  
 36,645.41  
 6,192.89  
 90,403.30

1,104.00  
 699.00  
 1,803.00

11,176.00

11,176.00

Revised 20-Apr-2015

Notes:

x - plus \$119.70 in TACO3

\* - plus \$733.95 in TACO3

Task Assignment 81

Change Orders

**TASK ASSIGNMENT NOTIFICATION FORM**  
**DEP CONTRACT NO. WQ018**

Task Assignment Number: 1 Date: May 14, 2015

Contractor Name: Cardno

Contractor Representative: David Hirs

DEP Contract Manager: Richard Hicks

Task Description (Use additional sheets if necessary): Install survey and sample verification monitoring wells at Indian River County South Canal septic tank study area. Install ground water seepage monitoring stations and real-time monitoring equipment. Integrate equipment and telemetry system and serve data to DEP via web interface

Deliverables (Use additional sheets if necessary): See attached. Contractor may submit invoices and receive payment after by subtask upon receipt and approval of deliverables and invoice by the DEP Contract Manager.

Performance Measures (Use additional sheets if necessary): Deliverables will be reviewed by the FDEP Contract Manager to verify satisfactory completion of the services rendered. In accordance with the activity and deliverable descriptions contained in the scope of services. The Contractor shall be notified by the FDEP Contract Manager of any deficiencies in the deliverables and shall be given reasonable opportunity to provide revised deliverables. In accordance with paragraph 9 of the Contract.

Financial Consequences (Use additional sheets if necessary): No payment will be made for unsatisfactory deliverables. Unsatisfactory deliverables will be addressed per paragraph 9 of the executed contract.

Period of Performance: Execution of Task Assignment through October 30, 2015

TASK ASSIGNMENT TYPE AND NOT TO EXCEED AMOUNTS:

| FEE SCHEDULE | COST REIMBURSEMENT | FIXED PRICE |
|--------------|--------------------|-------------|
| \$108,511.00 | \$88,167.46        |             |

TOTAL TASK ASSIGNMENT VALUE

\$ 196,678.46

Funding Information:

| Org. Code    | F.O. | Object Code | Budget Entity | Special Category | Grant # | Year | Amount      |
|--------------|------|-------------|---------------|------------------|---------|------|-------------|
| 137308020000 | AE   | 132.100     | 57302100      | 140147           | -       | 12   | \$88,167.46 |
| 137          |      |             |               |                  |         |      | \$          |
| 137          |      |             |               |                  |         |      | \$          |

425  
196,678.46

CARDNO

Contract Manager

Date

5/29/15

FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION

Contract Manager

Date

5/14/15

APPROVED:

Budget Representative

Date

5-15-2015

Contractual Authority

Date

5-22/15

cc: Procurement Section (MS83)  
Bureau of Finance & Accounting (MS78)

**TASK ASSIGNMENT CHANGE ORDER FORM**  
**DEP CONTRACT NO. WQ018**

Task Assignment Number: 1 Date 10-29-2015 Change Order No 1

Contractor Name: Cardno

Contractor Representative: David Hire

DEP Contract Manager: Richard Hicks

Description of Change (Use additional sheets if necessary): One month time extension No other changes

CHANGE IN TASK AMOUNT

| Item                                    | Cost Reimbursement | Fee Schedule | Total     |
|-----------------------------------------|--------------------|--------------|-----------|
| Original Task Amount:                   | \$108,511.00       | \$88,167.48  | 196678.46 |
| Task amount prior to this change order: | No change          | No change    | No change |
| Net increase/decrease in task amount:   | No change          | No change    | No change |
| Task amount with all change orders      | \$108,511.00       | \$88,167.48  | 196678.46 |

CHANGE IN TASK TIME

Original task completion date 10-30-2015  
 Completion date prior to this change 10-30-2015  
 Net increase/decrease in task period 30 days  
 Completion date with all change orders: 11-30-2015

Change In Funding Information No change

| Org. Code | E.O. | Object Code | Budget Entity | Special Category | Grant # | Year | Amount |
|-----------|------|-------------|---------------|------------------|---------|------|--------|
| 137       |      |             |               |                  |         |      | \$     |
| 137       |      |             |               |                  |         |      | \$     |
| 137       |      |             |               |                  |         |      | \$     |
| 137       |      |             |               |                  |         |      | \$     |

CARDNO

David B. Hire  
 Contract Manager

10/29/2015  
 Date

FLORIDA DEPARTMENT OF  
 ENVIRONMENTAL PROTECTION

[Signature]  
 Contract Manager

10/29/15  
 Date

APPROVED

[Signature]  
 Budget Representative

10/29/15  
 Date

[Signature]  
 Contractual Authority

29-OCT-2015  
 Date

cc: Procurement Section (MS93)  
 Bureau of Finance & Accounting (MS78)

**TASK ASSIGNMENT CHANGE ORDER FORM**  
**DEP CONTRACT NO WQ018**

Task Assignment Number: 1 Date: 11-24-2015 Change Order No 2

Contractor Name: Cardno

Contractor Representative: David Hire

DEP Contract Manager: Richard Hicks

Description of Change (Use additional sheets if necessary) One month time extension. This is the second time extension. It is to allow the contractor more time to obtain subcontractor information that is needed to prepare a change order request to address scope changes that occurred and were approved by the DEP contract manager during the construction phase of the project. Change order to rearrange budget is needed before they can invoice.

**CHANGE IN TASK AMOUNT**

| Item                                   | Cost Reimbursement | Fee Schedule | Total      |
|----------------------------------------|--------------------|--------------|------------|
| Original Task Amount:                  | \$108,511.00       | \$88,167.48  | 196,678.46 |
| Task amount prior to this change order | No change          | No change    | No change  |
| Net Increase/decrease in task amount:  | No change          | No change    | No change  |
| Task amount with all change orders:    | \$108,511.00       | \$88,167.48  | 196,678.46 |

**CHANGE IN TASK TIME**

Original task completion date: 10-30-2015  
 Completion date prior to this change: 10-30-2015  
 Net increase/decrease in task period: 60 days  
 Completion date with all change orders: 12-30-2015

Change In Funding Information: No change

| Org. Code | E.O. | Object Code | Budget Entity | Special Category | Grant # | Year | Amount |
|-----------|------|-------------|---------------|------------------|---------|------|--------|
| 37        |      |             |               |                  |         |      | \$     |
| 37        |      |             |               |                  |         |      | \$     |
| 37        |      |             |               |                  |         |      | \$     |
| 37        |      |             |               |                  |         |      | \$     |

CARDNO

David B. Hire 11/25/15  
 Contract Manager Date

FLORIDA DEPARTMENT OF  
 ENVIRONMENTAL PROTECTION

Richard Hicks 11/24/15  
 Contract Manager Date

APPROVED

7256 11/24/15  
 Budget Representative Date

[Signature] 11/24/15  
 Contractual Authority Date

cc: Procurement Section (MS93)  
 Bureau of Finance & Accounting (MS78)

**TASK ASSIGNMENT CHANGE ORDER FORM**  
**DEP CONTRACT NO. WQ018**

Task Assignment Number: 1 Date: 12-22-2015 Change Order No 3

Contractor Name: Cardno

Contractor Representative: David Hire

DEP Contract Manager: Richard Hicks

Description of Change (Use additional sheets if necessary) Change order 3 to add reimbursable costs that were verbally approved during the construction work.

CHANGE IN TASK AMOUNT

| Item                                   | Cost Reimbursement             | Fee Schedule | Total                            |
|----------------------------------------|--------------------------------|--------------|----------------------------------|
| Original Task Amount                   | \$108,511.00                   | \$88,167.48  | 196,678.46                       |
| Task amount prior to this change order | No change                      | No change    | No change                        |
| Net increase/decrease in task amount   | \$853.35<br>6 975 12/28/15     | No change    | No change<br>853.35 975 12/28/15 |
| Task amount with all change orders     | \$109,364.35<br>6 975 12/28/15 | \$88,167.48  | 197,532.11                       |

CHANGE IN TASK TIME

Original task completion date 10-30-2015  
 Completion date prior to this change 10-30-2015  
 Net increase/decrease in task period 60 days  
 Completion date with all change orders 12-30-2015

Change In Funding Information: No change

| Org. Code    | E.O | Object Code | Budget Entity | Special Category | Grant # | Year | Amount       |
|--------------|-----|-------------|---------------|------------------|---------|------|--------------|
| 37 306020000 | AE  | 132600      | 37300100      | 140147           | -       | 12   | \$197,532.11 |
| 37           |     |             |               |                  |         |      | \$           |
| 37           |     |             |               |                  |         |      | \$           |
| 37           |     |             |               |                  |         |      | \$           |

CARDNO

David B. Hire  
 Contract Manager

12/28/2015  
 Date

FLORIDA DEPARTMENT OF  
 ENVIRONMENTAL PROTECTION

[Signature]  
 Contract Manager

12/22/15  
 Date

APPROVED

9256  
 Budget Representative

12/28/15  
 Date

[Signature]  
 Contractual Authority

12/23/15  
 Date

cc Procurement Section (MS93)  
 Bureau of Finance & Accounting (MS78)





## Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Jonathan P. Steverson  
Secretary

### Memorandum

**TO:** WQ018 File  
**FROM:** Richard Hicks   
**SUBJECT:** Documentation supporting Task Assignment 1, Change Order 3  
**DATE:** 12/22/15

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This memo provides justification for a change order to add reimbursable costs to the project that were not included in the original Task Assignment but were verbally approved by the DEP project manager during the construction subtask. The following items were approved:

Locher Environmental subcontract. This includes cell phone activation, Verizon data plan and web hosting costs for real time data collected at 3 telemetry sites, all for 2 month's service:

Activation: Verizon mobile activation with static IP, Locher account: \$65/site x 3 = \$195.00

Data: Per site; 1 GB data plan at \$39.00/month x 2 months x 3 = \$234.00

Web Hosting (GoDaddy.com): Web server yearly maintenance @ \$45/month x 2 x 3 = \$270.00

Subtotal= \$699.00

5% fee= \$34.95

Total Locher Cost= \$733.95

Cardno subcontract for laboratory permeability testing of sand pack material being installed around ground water flow meters. Services provided by Quantachrome Instruments.

1 permeability analysis @ \$114.00

5% fee= \$5.70

Total Cardno cost= \$119.70

Total increase in reimbursables cost = \$853.65

Subtask 4.0

Labor



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Jonathan P. Steverson  
Secretary

## Memorandum

**TO:** WQ015 TA1 File  
**FROM:** Richard Hicks *RH*  
**SUBJECT:** Labor Differences in Subtask 4.0 activities  
**DATE:** 12/29/15

---

During the construction phase of this project there were several deviations from labor hours assigned to the prime and three subcontractors during execution of the work. These deviations were allowed by the DEP contract manager to provide the contractor flexibility, with the understanding that overall labor charges in the task assignment were not exceeded. All staff used on the project fell within existing contract labor categories and hourly rates and the overall labor cost for this subtask was less than the amount in TA1 budget. The handwritten table on the following page provides a breakdown of the labor costs in the invoice compared against the estimated costs in the task assignment.

# LABOR Subtask 4.0

## FDEP Vero Beach Cardno Labor Task Assignment 1 - Contract No. WQ018 Subtask 4.0 - Instrumentation

Cardno Project Scientist (David Hire): Rate = \$119.00/hour

### 4.1 System Design and Integration

Project Coordination between Locher Environmental, RCR, and DRI

### 4.3 Installation

Project Management, planning, and coordination for instrument installation.

Field installation, 9/08/15 pickup equipment from Locher Environmental delivered to Vero Beach.

Field installation, 9/09/15 works with DNK, building sites.

Field Installation, 9/10/15 work with DNK, RCR and DRI building sites.

Field installation, 9/11/15 works with DNK, RCR and DRI building sites.

### 4.4 Profiling Velocity to Select Probe Position in Screened

Assist Jim Brock (DRI) with flowmeter profiling.

| Hours     | Cost            |
|-----------|-----------------|
| 8         | \$952.00 ✓      |
| 8         |                 |
| 12        | \$1,428.00      |
| 9.5       | \$1,130.50      |
| 10        | \$1,190.00      |
| 10        | \$1,190.00      |
| 14        | \$1,666.00      |
| 55.5      | 37              |
| 8         | \$952.00 ✓      |
| Subtotal: | 71.5 \$8,508.50 |

CARDNO LABOR SUBTASK 4.0 TOTAL: \$8,508.50

Total CARDNO Labor  
Cost for SUBTASK  
in TA  
\$6,307.00

Approved  
12/11/2014  
Amt >  
than  
SUBTASK  
Amt  
(+2201.50)

### Labor Total Summary Subtask 4.0

| In TA     | Invoiced   | Contractor        |
|-----------|------------|-------------------|
| 6307.00   | 8508.50    | Cardno (+2201.50) |
| 29,760.00 | 26,659.50  | DRI (-3100.30)    |
| 11,868.00 | 3,312.00   | Locher (-8556.00) |
| 5,000.00  | 9,175.00   | DNK (+4175.00)    |
| 52,935.00 | 47,655.00* | TOTALS            |

\* Overall Labor < TA amt.

**FDEP Vero Beach DRI Labor**  
**Task Assignment 1 - Contract No. WQ018**  
**Subtask 4.0 - Instrumentation**

**4.1 System Design and Intergration**

**DRI Senior Scientist (Jim Brock): Rate = \$172.00/hour**

Design system for monitoring station, scquire and integrate components, assemble, bench test, and preppare instruments for shipping. (DRI Invoice # 646.5021.03c Rev.)

| Hours | Cost       |
|-------|------------|
| 21.25 | \$3,655.00 |

Datalogger program development for integration of CTD and prcipitation sensors with groundwater flow meter software. (DRI Invoice # 646.5021.05)

|    |            |
|----|------------|
| 14 | \$2,408.00 |
|----|------------|

**Subtotal: 35.25 \$6,063.00**

**DRI Project Staff (Brian Fitzgerald): Rate = \$78.00/hour**

Initial system design, instrument testing. (DRI Invoice # 646.5021.02)

|   |          |
|---|----------|
| 8 | \$624.00 |
|---|----------|

Design system for monitoring station, scquire and integrate components, assemble, bench test, and preppare instruments for shipping. (DRI Invoice # 646.5021.03c Rev.)

|     |          |
|-----|----------|
| 7.5 | \$585.00 |
|-----|----------|

**Subtotal: 15.5 \$1,209.00**

**Subtotal 4.1: \$7,272.00**

**4.2 Prepare Equipment amd Bench Test**

**DRI Senior Scientist (Jim Brock): Rate = \$172.00/hour**

Preparation for and travel to and from Venice, FL for setup and burn in of reuipment at Locher Environmental. (DRI Invoice # 646.5021.04)

| Hours | Cost       |
|-------|------------|
| 38.25 | \$6,579.00 |

**Subtotal: 38.25 \$6,579.00**

**Subtotal 4.2: \$6,579.00**

**4.3 Installation**

**DRI Senior Scientist (Jim Brock): Rate = \$172.00/hour**

Travel to and from Vero Beach, FL and work on site for installatin of monitoring stations. (DRI Invoice # 646.5021.04)

| Hours | Cost       |
|-------|------------|
| 30    | \$5,160.00 |

**Subtotal: 30 \$5,160.00**

**DRI Project Staff (Brian Fitzgerald): Rate = \$78.00/hour**

Travel to and from Vero Beach, FL and work on site for installatin of monitoring stations. (DRI Invoice # 646.5021.04)

|       |            |
|-------|------------|
| 51.75 | \$4,036.50 |
|-------|------------|

**Subtotal: 81.75 \$4,036.50**

**Subtotal 4.3: \$9,196.50**

**FDEP Vero Beach DRI Labor**  
**Task Assignment 1 - Contract No. WQ018**  
**Subtask 4.0 - Instrumentation**

**4.4 Profiling Velocity to Select Probe Position in Screened**

**DRI Senior Scientist (Jim Brock): Rate = \$172.00/hour**

Profiling of velocity in wells, including field adjustment of sensors and field data analysis.

(DRI Invoice # 646.5021.05)

|                  | Hours     | Cost              |
|------------------|-----------|-------------------|
|                  | 21        | \$3,612.00        |
| <b>Subtotal:</b> | <b>21</b> | <b>\$3,612.00</b> |

**Subtotal 4.4: \$3,612.00**

**DRI LABOR SUBTASK 4.0 TOTAL: \$26,659.50**

Total DRI Labor for  
 SUBTA 4 \$ 29,760.00

OKay,  
 Less  
 than  
 SUBTA 4  
 124  
 12/17

(-\$13100.30)



**FDEP Vero Beach Locher Environmental Labor  
Task Assignment 1 - Contract No. WQ018  
Subtask 4.0 - Instrumentaiton**

*in contract  
218  
12/29*

**Locher Project Staff (Kelly Blair): Rate = \$138.00/hour**

**4.2 Prepare Equipment and Bench Test**

System integration for CR1000 Telemetry Panel, Define SDI-12 and RS232 serial output data stream format for CTD, flow, and rainfall instrumentaiton, CTD calibration with standard, place sensors inside test cell for live data testing and burn-in. (Locher Environmental #1005151)

| Hours | Costs      |
|-------|------------|
| 10    | \$1,380.00 |

**4.3 Installation**

Travel to Site - Locher Env. To & from Vero Beach (1 day) (Locher Environmental Invoice #1005151)

|   |          |
|---|----------|
| 6 | \$828.00 |
|---|----------|

Field Service Integration (Locher Environmental #1005151)

|   |            |
|---|------------|
| 8 | \$1,104.00 |
|---|------------|

|                  |           |                   |
|------------------|-----------|-------------------|
| <b>Subtotal:</b> | <b>24</b> | <b>\$3,312.00</b> |
|------------------|-----------|-------------------|

**LOCHER ENVIRONMENTAL LABOR SUBTASK 4.0 TOTAL:**

**\$3,312.00** ✓

*Total Locher  
Labor cost  
for subtask 4  
\$11,868.00*

*Amt <  
than  
Subtask 4  
Amt  
(-\$11,537.00)*

*approved  
RHL  
11/29*



**FDEP Vero Beach DNK Environmental Labor  
Task Assignment 1 - Contract No. WQ018  
Subtask 4.0 - Instrumentation**

**4.3 Installation**

**Senior Staff (Dennis Platt): Rate = \$125.00/hour**

Pick-up instrumentation from Locher on 9/08/15 & construct instrument sites 9/09/15 through 9/11/15. (DNK Environmental Invoice #4277)

| Hours            | Cost                          |
|------------------|-------------------------------|
| 50               | \$6,250.00                    |
| <b>Subtotal:</b> | <b>50    40    \$6,250.00</b> |

**Project Staff (Mike Payne): Rate = \$75.00/hour**

Pick-up instrumentation from Locher on 9/08/15 & construct instrument sites 9/09/15 through 9/11/15. (DNK Environmental Invoice #4277)

|                  |                              |
|------------------|------------------------------|
| 39               | \$2,925.00                   |
| <b>Subtotal:</b> | <b>39    0    \$2,925.00</b> |

**DNK ENVIRONMENTAL LABOR SUBTASK 4.0 TOTAL:**

**\$9,175.00**

*Total DNK labor  
cost for Subtask 4  
\$5,000.00*

*approved 11/26  
Amt >  
than  
Subtask  
Amt  
(+\$4175.00)*

*Substituted for  
Locher labor  
on this  
subtask.*

*verbally approved  
during constr.  
phase.  
R17*

Subtask 4.0

Expenses

(Equipment, materials,  
services)

# Cardno Expenses

## FDEP Vero Beach Cardno Expenses Task Assignment 1 - Contract No. WQ018 Subtask 4.0 - Instrumentation

|                                              |                       |              |                      |
|----------------------------------------------|-----------------------|--------------|----------------------|
| APX Enclosures, Inc. (3 Instrument Cabinets) | (\$4,127.20 + 5%)     | \$4,333.56   | INTA1                |
|                                              | APX Enclosures, Inc.: | \$4,333.56   | 4304.25 #            |
| Home Depot (09/09/15)                        | Job Materials         | \$68.57✓     | } 0.00x              |
| Home Depot (09/09/15)                        | Job Materials         | \$9.61✓      |                      |
| Home Depot (09/09/15)                        | Job Materials         | \$57.74✓     |                      |
| Home Depot (09/10/15)                        | Job Materials         | \$32.37✓     |                      |
| Home Depot (09/10/15)                        | Job Materials         | \$44.88✓     |                      |
| Home Depot (09/11/15)                        | Job Materials         | \$63.71✓     |                      |
| Quantachrome Instruments                     | Gravel Pack Testing   | \$129.00✓    | +                    |
|                                              | 5% Markup (fee)       | \$20.29✓     |                      |
| CARDNO EXPENSES SUBTASK 4.0 TOTAL:           |                       | \$4,759.73 ✓ | OKay<br>R14<br>12/25 |

### TA1 subtask 4.0

\* Note: Cardno and DRI field staff worked together on installation and Cardno purchased miscellaneous supplies from \$500.00 allocated to DRI in TA1 documentation. Purchases are legitimate and I approve.

R14 12/28/15

### Expense

Summary: All contractors F.D

| Total Expenses Subt. 4.0 |                |           |
|--------------------------|----------------|-----------|
| Cardno                   | TA Budget      | Invoiced  |
|                          | 4304.25        | 4759.73*  |
|                          | (CO3) - 119.70 |           |
| DRI                      | 500.00         | 80.47*    |
| RLR                      | 8980.65        | 8980.65*  |
| Locker                   | 26997.41       | 22057.31  |
| DNK                      | 1500.00        | 767.25**  |
|                          | 42,441.76      | 36,645.41 |

\* disallowed  
\$449.03  
from invoice

\*\* disallowed  
\$3.29

If includes 5% fee

\* no misc. supplies under cardno, but included for DRI in TA1/see note

+ purchase approved in TACO3, however due to an omission by DEP contract manager, shipping was not included. Hence, at \$15.00 difference. I approve the additional amt. R14



RECEIVED AUG 18 2015

## INVOICE

APX Enclosures, Inc  
200 Oregon Street

Invoice Number: 15637

Invoice Date: 08/14/15

Page: 1

Mercersburg, PA 17236

**B** Cardno  
**I** 13700 Ben C Pratt  
**L** Six Mile Cypress PKWY Unit 1  
**L** Fort Myers, FL 33912  
**L** USA  
**L** ATTN: Accounts Payable

**S** Locher Environmental Tech  
**H** 752 Commerce Dr. Suite 3  
**I** Venice, FL 34292  
**P** USA  
**P** ATTN: Kevin Locher

Sales Ord No: 18881  
Order Date: 07/22/15  
Account Cd: CARENT  
Salesperson: 0

Taxable: N  
Pmt Terms: NET 30  
Shipper No: 11006  
Ship Date: 08/13/15

Purchase Order: E215008001-4000  
Ship Via: FEDEXFRT-PP-ADD  
FOB: SHIPPING POINT  
Job Number:

| Line | Qty Shipped | Backordered | Part Number/Description                                                         | Discount | Price        | UM | Extended Price |
|------|-------------|-------------|---------------------------------------------------------------------------------|----------|--------------|----|----------------|
| 1    | 3.00        | 0.00        | 1-650-001798<br>TC SL483612A1253R9R3PTLSWYCARDN<br>LOUVERS-WH01 ALUM BACK PANEL | 0.00     | \$1,261.0000 | EA | \$3,783.00     |

Install Aluminum Back Panels And Bug Screen Over Louvers

need  
bug  
tags

Thank you for ordering APX  
Enclosures. TAX ID# 25-1875355  
Std shipping terms are FOB  
shipping point, prepaid and  
added to the invoice.

Subtotal: \$3,783.00  
Freight: \$344.20  
Total: \$4,127.20

5%  
fee 206.36  
4333.56  
DICK 12/29





## BILL OF LADING

Non-Negotiable



RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

|                                                                                                             |                                                                                                                                                |
|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Shipper<br>APX ENCLOSURES<br>200 OREGON ST.<br>MERCERSBURG, PA 17236                                        | Consignee<br>LOCHER ENVIRONMENTAL TECH<br>752 COMMERCE DR.<br>SUITE 3<br>VENICE, FL 34292                                                      |
| Bill Freight To<br>APX ENCLOSURES C/O KDL<br>800 NORTH BELL AVE.<br>BLDG 6; SUITE 100<br>CARNEGIE, PA 15106 | Ship Date 08/13/2015<br>Purchase Order No. E215008001-4000<br>B/L No. 2015081300216<br>Order/SO No. AP-18881<br>Shipper's No.<br>Carrier's No. |

Special Instructions:

| Handling Units | Pieces   | H<br>M | Description of Articles, Packages, Markings, Exceptions | NMFC #   | Class | Weight<br>Lbs. | Freight Charges<br>PrePaid                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------|----------|--------|---------------------------------------------------------|----------|-------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 PALLET       | 3 PIECES |        | CABINETS, NOI (2 BUT < 4 PCF)                           | 39270-03 | 250   | 344            | Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.<br><b>APX ENCLOSURES</b><br>C.O.D. AMOUNT<br>\$ _____<br>Remit C.O.D. AMOUNT TO:<br>CARRIERS C.O.D. FEE PAID BY:<br><input type="checkbox"/> Shipper <input type="checkbox"/> Consignee<br><b>FORM OF PAYMENT</b><br><input type="checkbox"/> Company Check<br><input type="checkbox"/> Money Order<br><input type="checkbox"/> Cashier's Check<br><input type="checkbox"/> Other _____ |
| Total          |          |        | 3 pieces on 1 pallet, 0 loose pieces                    |          |       | 344            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per pound.

\_\_\_\_\_ Shipper

per \_\_\_\_\_

per \_\_\_\_\_  
(shipper or Shipper's Agent Signature)

Time & Date tendered \_\_\_\_\_ AM/PM  
PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein,

PIECES  
Exceptions:

Driver Load: Yes \_\_\_\_\_ No \_\_\_\_\_

Placard Provided: Yes \_\_\_\_\_ No \_\_\_\_\_

FedEx Freight Economy  
Phone: 877-743-4440

per \_\_\_\_\_  
(Driver's Signature)

Time & Date tendered \_\_\_\_\_ AM / PM

## Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per Michelle Date 8-13-15

## Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per Greg K Date 8-13-15  
Package Nos 1 SWS 3 TC 3 ACS  
X7927

Cardno



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VERO BEACH HOME DEPOT  
(772) 794 0566

0213 00003 22883 (9/09/15 12:46 PM  
CASHIER EVELYN - EXR6315

|                                   |       |
|-----------------------------------|-------|
| 611942039470 DWV PIPE <A>         | 6.32  |
| 1-1/2" X 10' PVC40-DWV PE PIPE    |       |
| 611942066582 PVC40 PEP1PE <A>     |       |
| 1/2" X 10' PVC40 PE PIPE          |       |
| 202.29                            | 4.58  |
| 765317246120 ROX WATER <A>        | 2.98N |
| ROXANE PURIFIED BOTTLED WATER     |       |
| 071798007342 BROOM <A>            | 6.98  |
| QUICKIE POLY LOBBY EROOM          |       |
| 4894088005493 BAG CHAIR <A>       | 7.38  |
| FOLDING BAG CHAIR                 |       |
| 611942034024 FITTING <f>          |       |
| 2" DWV EL 45DEG HXH               |       |
| 300.98                            | 2.94  |
| 611942038572 2 PVC CAP <A>        |       |
| 2" PVC CAP SLIP                   |       |
| 301.64                            | 4.92  |
| 611942032648 FITTING <f>          | 3.84  |
| 3"X1-1/2" DWV FLUSH BUSHING SPGXH |       |
| 611942033034 PVC CAP <f>          | 3.98  |
| 3" PVC CAP SLIP                   |       |
| 078254145082 80ZDSTR3PK <A>       | 9.88  |
| 80Z DUSTER AND MOISTURE FREE 3PK  |       |
| 712216013155 SS SCREW <A>         | 9.97  |
| 10X3" SPAN STAINLESS STEEL-1 LB   |       |

|           |         |
|-----------|---------|
| SUBTOTAL  | 64.27   |
| SALES TAX | 4.30    |
| TOTAL     | \$68.57 |

XXXXXXXXXXXX3307 MASTERCARD 68.57 ✓  
AUTH CODE 009658/2031575 TA

P.O.#/JOB NAME: FDEP



0213 03 22883 09/09/2015 3735

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A         | 1    | 90                |
|           |      | 12/08/2015        |

THE HOME DEPOT RESERVES THE RIGHT TO  
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0213 00059 23659 09/09/15 05:35 PM  
CASHIER SELF CHECK OUT - SCOT59

052427600356 GORILLA TAPE <A> 8.98  
GORILLA 35 YD HEAVY DUTY DUCT TAPE

|                             |        |
|-----------------------------|--------|
| SUBTOTAL                    | 8.98   |
| SALES TAX                   | 0.63   |
| TOTAL                       | \$9.61 |
| XXXXXXXXXXXX3307 MASTERCARD | 9.61   |
| AUTH CODE 009053/2591522    | TA     |

P.O.#/JOB NAME: FDEP



0213 59 23659 09/09/2015 7188

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A 1 90 12/08/2015  
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0213 00003 23295 (9/09/15 05:18 PM  
CASHIER LINDA - LMC0312

|              |                                    |       |
|--------------|------------------------------------|-------|
| COZ          | 3/8X4HXHLCS <A>                    |       |
|              | LAG SCREW HEX-HD SS 3/8" X 4"      |       |
| 403.08       |                                    |       |
| 077985038267 | 1/2" .70" E <A>                    | 12.32 |
|              | 1/2" (.70" OD) EMITTER TUBING 100' | 20.47 |
| 032888032040 | CELCON BIEB <A>                    | 4.82  |
|              | 3/4" CELCON HOSEBIEB MPT           |       |
| 611942082339 | PVC BUSHING <A>                    |       |
|              | 2"X3/4" PVC BUSHING SPGXEP1        |       |
| 202.37       |                                    |       |
| 018578000056 | FLEX CPLG <A>                      | 4.74  |
|              | 2"COUPLING FOR CL,PL,CU,IFAD       | 4.44  |
| 611942037636 | 1-1/2 CPLING <A>                   | 0.95  |
|              | 1-1/2" PVC COUPLING SX5            |       |
| 611942039470 | DWV PIPE <A>                       | 6.32  |
|              | 1-1/2" X 10' PVC40-LWV DE PIPE     |       |

|                              |         |
|------------------------------|---------|
| SUBTOTAL                     | 63.90   |
| SALES TAX                    | 3.75    |
| TOTAL                        | \$67.65 |
| XXXXXXXXXXXX3307 MASTER CARD | 67.65   |
| AUTH CODE 009942/2031589     | 1A      |

P.O.#/JOB NAME: FDEP



0213 03 23295 09/09/2015 3735

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0213 00059 25432 09/10/15 05:08 PM  
CASHIER SELF CHECK OUT - SCOT59

|                                 |       |
|---------------------------------|-------|
| 019442148195 2IN GAL CPLG <A>   | 10.46 |
| 2" GAL COUPLING                 |       |
| 019442147345 2X1 1/2 BUSHGA <A> | 6.80  |
| 2"X1-1/2" GAL BUSHING           |       |
| 020066138515 PAINT <A>          | 3.76  |
| STOPS RUST RUST INHIBITOR SPRAY |       |
| 099167222912 1/2 2X2 3C <A>     | 6.45  |
| 15/32" 2'X2' SANDED PLYWOOD     |       |
| 0000-132-334 11/4XCLG_NPL <A>   | 2.78  |
| 1-1/4"XCLOSE GAL NIPPLE         |       |

|                             |         |
|-----------------------------|---------|
| SUBTOTAL                    | 30.25   |
| SALES TAX                   | 2.12    |
| TOTAL                       | \$32.37 |
| XXXXXXXXXXXX3307 MASTERCARD | 32.37   |
| AUTH CODE 010633/1591510    | TA      |

P.O.#/JOB NAME: FDEP



0213 59 25432 09/10/2015 7602

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/09/2015  
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0213 00057 77503 (9/10/15 06:29 PM  
CASHIER SELF CHECK OUT - SCOT57

071649264375 PADLOCK <A>  
2 IN. STAINLESS STEEL KEY PADLOCK  
3@13.98 41.94

|                             |         |
|-----------------------------|---------|
| SUBTOTAL                    | 41.94   |
| SALES TAX                   | 2.94    |
| TOTAL                       | \$44.88 |
| XXXXXXXXXXXX3307 MASTERCARD | 44.88   |
| AUTH CODE 010282/1575153    | TA      |

P.O.#/JOB NAME: FDE>



0213 57 77503 09/10/2015 2853

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/09/2015  
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(772) 794-0566

0213 00059 26514 09/11/15 11:18 AM  
CASHIER SELF CHECK OUT - SCOT59

|              |                              |       |
|--------------|------------------------------|-------|
| 099167222312 | 1/2 2X2 30 <A>               |       |
|              | 15/32" 2'X2' SANDED PLYWOOD  |       |
| 206.45       |                              | 12.90 |
| 076174831962 | 4 PK CLMP <A>                | 34.97 |
|              | DEWALT 4 PK TRIGGER CLAMPS   |       |
| 045686081431 | 3/4 GROMMET <A>              | 1.19  |
|              | 3/4 IN. GROMMET KIT (3-PACK) |       |
| 032076301106 | DUCT SEAL <A>                |       |
|              | DUCT SEAL COMPOUND 1LB       |       |
| 302.98       |                              | 8.94  |
| 611942038133 | 1 PVC BUSH <A>               | 0.81  |
|              | 1"X3/4" PVC BUSHING SPGXS    |       |
| 611942038341 | 1 PVC CAP <A>                | 0.73  |
|              | 1" PVC CAP SLIP              |       |

|                          |            |         |
|--------------------------|------------|---------|
|                          | SUBTOTAL   | 59.54   |
|                          | SALES TAX  | 4.17    |
|                          | TOTAL      | \$63.71 |
| XXXXXXXXXXXX0307         | MASTERCARD | 53.71   |
| AUTH CODE 011761/0591553 | TA         |         |

P.O.#/JOB NAME: FDEP



0213 59 26514 09/11/2015 0157

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/10/2015  
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\*\*\*\*\*



1900 Corporate Drive Boynton Beach, FL 33426 U.S.A.  
(561)731-4999 Fax (561)732-9888  
www.quantachrome.com

|          |
|----------|
| INVOICE  |
| 92907    |
| DATE     |
| 12/07/15 |

SOLD TO:

CARDNO INC.

13700 SIX MILE CYPRESS PARKWAY #1

ACCOUNTS PAYABLE

FORT MYERS,

FL

SHIP TO:

CARDNO INC.

13700 SIX MILE CYPRESS PARKWAY #1

FORT MYERS,

FL

33912-

33912-

| CUST. #     | SHIP VIA                 | ORDER NO. | SLS. NO.    | CUST. P.O. NO.        | TERMS       |
|-------------|--------------------------|-----------|-------------|-----------------------|-------------|
| 0499900     |                          | 064064    | SEA         | CREDIT CARD PO#BAM II | CREDIT CARD |
| ITEM NUMBER | DESCRIPTION              | U/M       | QTY SHIPPED | QTY B/O               | UNIT PRICE  |
| 06003-A     | FOAM OPEN/CLOSED CELL BY | EA        | 1.000       | 0.000                 | 114.00      |

AMOUNT

114.00

SAMPLE ID: VERO BEACH STANDARD SAND  
QC LAB #5085

DAVID HIIE 239-464-2505  
david.hiie@cardno.com

MC#XXXX XXXX XXXX 3307 EXP. 11/17  
APPROVAL CODE 007840  
12/05/15 laura

FREIGHT CHARGE FOR SAMPLE RETURN

permeability of material  
analysis of each material  
sand & each material  
Note: Purchase of service  
approved in #A1  
CuyOrder 3. 12/17

| Net Sales Amt | Trade Discount | Misc. Charges | Taxes | Freight | Amount Due |
|---------------|----------------|---------------|-------|---------|------------|
| 114.00        | 0.00           | 0.00          | 0.00  | 15.00   | 129.00 USD |

These commodities, technology or software were exported from the United States in accordance with the EXPORT ADMINISTRATION REGULATIONS. Diversion contrary to U.S. law is prohibited.

A monthly finance charge of 1% which is an annual percentage rate of 12% will be made on all invoices not paid within terms.

All sales subject to Quantachrome standard terms and conditions and warranties (<http://www.quantachrome.com/legal.html>).

QUANTACHROME TAX ID# 11-2161663 DUNS# 04-585-6291

Also note that shipping was mistakenly managed by DEP Contract manager omitted by TACD 3 was executed when

Cardno





# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Jonathan P. Stevenson  
Secretary

## Memorandum

**TO:** WQ018 File  
**FROM:** Richard Hicks  
**SUBJECT:** Documentation supporting Task Assignment 1, Change Order 3  
**DATE:** 12/22/15

This memo provides justification for a change order to add reimbursable costs to the project that were not included in the original Task Assignment but were verbally approved by the DEP project manager during the construction subtask. The following items were approved:

Locher Environmental subcontract. This includes cell phone activation, Verizon data plan and web hosting costs for real time data collected at 3 telemetry sites, all for 2 month's service:

Activation: Verizon mobile activation with static IP, Locher account: \$65/site x 3 = \$195.00

Data: Per site; 1 GB data plan at \$39.00/month x 2 months x 3 = \$234.00

Web Hosting (GoDaddy.com): Web server yearly maintenance @ \$45/month x 2 x 3 = \$270.00

Subtotal = \$699.00

5% fee = \$34.95

Total Locher Cost = \$733.95

Cardno subcontract for laboratory permeability testing of sand pack material being installed around ground water flow meters. Services provided by Quantachrome Instruments.

1 permeability analysis @ \$114.00

5% fee = \$5.70

Total Cardno cost = \$119.70

Total increase in reimbursables cost = \$853.65

NOTE: DEP Contract manager mistakenly omitted shipping, so amount on invoice is greater than this amount. Since other than charges are lower than TASK1 amounts in subtask 4-0, the add. travel charge in the invoice was approved.

**FDEP Vero Beach DRI Expenses**  
**Task Assignment 1 - Contract No. WQ018**  
**Subtask 4.0 - Instrumentation**

|                                        |                    |                 |
|----------------------------------------|--------------------|-----------------|
| Sewell Hardward Co. (09/10/15)         | Job Materials      | \$15.09✓        |
| Home Depot (09/10/15)                  | Job Materials      | \$5.32✓         |
| Vero Beach Hardware (09/12/15)         | Job Materials      | \$21.17✓        |
| Lowe's (09/12/15)                      | Job Materials      | \$7.75✓         |
| Sewell Hardward Co. (09/14/15)         | Job Materials      | \$8.07✓         |
| Vero Beach Hardware (09/14/15)         | Job Materials      | \$19.24✓        |
|                                        | 5% Markup<br>(Fee) | \$3.83✓         |
| <b>DRI EXPENSES SUBTASK 4.0 TOTAL:</b> |                    | <b>\$80.47✓</b> |

in TAI

500.00\*

in TAI  
\$ 500.00

214  
1225  
OKay

\* Some of misca-  
purchases made  
by Cardno. See  
note on Cardno  
expense summary.

DRT

## INVOICE

Sewell Hardware Co., Inc.  
Sewell Hardware - Vero Beach

PO Box 1080  
West Palm Beach, FL 33402  
561-833-4795 - FAX  
561-832-7171 - PHONE

| INVOICE            |        |
|--------------------|--------|
| 3075633            |        |
| Invoice Date       | Page   |
| 9/10/2015 16:48:26 | 1 of 2 |
| ORDER NUMBER       |        |
| 1074025            |        |

**Bill To:**  
VB CASH SALE - TAXABLE

**Ship To:**  
VB CASH SALE - TAXABLE

Ordered By: CASH CUSTOMER

Customer ID: 21613

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|-----------|------------------|--------------|---------------|-----------------|
| cash      | COD              | 9/10/2015    | 9/10/2015     | 0.00            |

| Order Date         | Pick Ticket No | Primary Salesrep Name | Taker |
|--------------------|----------------|-----------------------|-------|
| 9/10/2015 16:09:16 | 1074799        | HOUSE ACCOUNT VERO    | MAMY  |

| Quantities |         |           |                  |       | Item ID<br>Item Description | Pricing<br>UOM<br>Unit Size | Unit<br>Price | Extended<br>Price |
|------------|---------|-----------|------------------|-------|-----------------------------|-----------------------------|---------------|-------------------|
| Ordered    | Shipped | Remaining | UOM<br>Unit Size | Disp. |                             |                             |               |                   |

| Carrier: |       |      |    |     | Tracking #:                      |               |         |      |
|----------|-------|------|----|-----|----------------------------------|---------------|---------|------|
| 6.00     | 6.00  | 0.00 | EA | 1.0 | PAM206<br>3/8-16SS HEX NUT 18-8  | C<br>100.0000 | 32.7000 | 1.96 |
| 6.00     | 6.00  | 0.00 | EA | 1.0 | PAM228<br>3/8SS FLAT WASHER 18-8 | C<br>100.0000 | 11.7000 | 0.70 |
| 6.00     | 6.00  | 0.00 | EA | 1.0 | PAM295<br>3/8-16X1SS CS 18-8     | C<br>100.0000 | 41.8000 | 2.51 |
| 8.00     | 8.00  | 0.00 | EA | 1.0 | PAM283<br>1/4-20X1SS CS 18-8     | C<br>100.0000 | 18.5000 | 1.48 |
| 24.00    | 24.00 | 0.00 | EA | 1.0 | PAM282<br>1/4-20X3/4SS CS 18-8   | C<br>100.0000 | 15.9500 | 3.83 |
| 30.00    | 30.00 | 0.00 | EA | 1.0 | PAM226<br>1/4SS FLAT WASHER 18-8 | C<br>100.0000 | 5.7000  | 1.71 |
| 16.00    | 16.00 | 0.00 | EA | 1.0 | PAM204<br>1/4-20SS HEX NUT 18-8  | C<br>100.0000 | 11.9500 | 1.91 |

hardware

DRI

## INVOICE

Sewell Hardware Co., Inc.  
Sewell Hardware - Vero Beach

PO Box 1080  
West Palm Beach, FL 33402  
561-833-4795 - FAX  
561-832-7171 - PHONE

| INVOICE            |        |
|--------------------|--------|
| 3075633            |        |
| Invoice Date       | Page   |
| 9/10/2015 16:48:26 | 2 of 2 |
| ORDER NUMBER       |        |
| 1074025            |        |

| Quantities |         |           |           |      | Item ID          | Pricing   | Unit Price | Extended Price |
|------------|---------|-----------|-----------|------|------------------|-----------|------------|----------------|
| Ordered    | Shipped | Remaining | UOM       | Disp | Item Description | UOM       |            |                |
|            |         |           | Unit Size |      |                  | Unit Size |            |                |

Card: VISA/MC/DISC

Tran Type: Final Sale

Name: CASH CUSTOMER

Account Number: 3378

Authorization Number: 206419

Reference Number: 66182

Batch Number: 0303

Merchant ID: 529000033352

Authorization Amount: 15.09

Amount Applied To Invoice: 15.09 ✓

Retrieval Number: 1217235338

X

*I agree to pay above total amount  
according to card issuer agreement*

Total Lines: 7

|                                     |       |
|-------------------------------------|-------|
| <b>SUB-TOTAL:</b>                   | 14.10 |
| <b>Florida State Sales Tax:</b>     | 0.84  |
| <b>Florida Indian River County:</b> | 0.15  |
| <b>VISA/MC/DISC:</b>                | 15.09 |
| <b>AMOUNT DUE:</b>                  | 0.00  |
| U.S. Dollars                        |       |

DR2



More saving.  
More doing.

VERO BEACH HOME DEPOT  
(772) 794-0566

0213 00055 68793 09/10/15 10:25 AM  
CASHIER SELF CHECK OUT - SCOT56

Tool

028877524952 1/4" BIT <A> 4.97  
DEWALT 1/4" PILOT POINT DRILL BIT

|                    |        |
|--------------------|--------|
| SUBTOTAL           | 4.9    |
| SALES TAX          | 0.31   |
| TOTAL              | \$5.31 |
| XXXXXXXXXXXX DEBIT | 5.31   |
| TH CODE 931162     |        |

\$5.32  
Rwt



0213 56 68793 09/10/2015 5228

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/09/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE AT [www.homedepot.com](http://www.homedepot.com).  
CONVENIENT ORDERS  
REAL IRS!

\*\*\*\*\*



0211

\*RETURNS VALID 30 DAYS OF  
VERO BEACH HARDWARE  
3555 9TH ST SW (OSLO ROAD)  
VERO BEACH, FL 32968  
(772) 564-8838

PURCHASE

FAMILY OWNED AND OPERATED

09/12/15 12:57PM NMM 552 SALE  
-----  
643379 1 EA 4.79 EA  
420Z Damp Rid Refill 4.79  
145707 1 EA 14.99 EA  
6" Groovelock Pliers 14.99  
SUB-TOTAL: 19.78 TAX: 1.39  
CASH TEND: 22.02 TOTAL: 21.17  
CHANGE: .85



==>> JRNL#I16380/1  
CUST # \*1

<<==

RETURNS-MUST HAVE RECEIPT, NEW, UNOPENED  
WITH ALL PACKAGING & ACCESSORIES



LOVE'S HOME CENTERS, LLC  
6110 20TH ST.  
VERO BEACH, FL 32966 (772) 564-6955

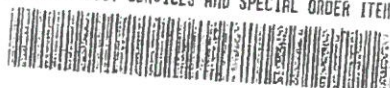
- SALE -

SALES#: 50240KJ1 1424209 TRANS#: 9206U195 09-12-15

410997 PS 25FT TAPE MEASURE (174 4.98  
220671 11-IN BLK CABLE TIES 20-8 2.26

SUBTOTAL: 7.24  
TAX: 0.51  
INVOICE 15493 TOTAL: 7.75  
CASH: 20.00  
CHANGE: 12.25

STORE: 0240 TERMINAL: 15 09/12/15 10:30:08  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: STEVE CITONITZ

WE HAVE THE LOWEST PRICES, GUARANTEED!  
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
SEE STORE FOR DETAILS.

\*\*\*\*\*  
Yours sincerely,  
\*\*\*\*\*

de-siccant

tool



DRI

## INVOICE

Sewell Hardware Co., Inc.  
Sewell Hardware - Vero Beach

PO Box 1080  
West Palm Beach, FL 33402  
561-833-4795 - FAX  
561-832-7171 - PHONE

| INVOICE            |        |
|--------------------|--------|
| 3076083            |        |
| Invoice Date       | Page   |
| 9/14/2015 13:47:56 | 1 of 1 |
| ORDER NUMBER       |        |
| 1074499            |        |

**Bill To:**  
VB CASH SALE - TAXABLE

**Ship To:**  
VB CASH SALE - TAXABLE

Customer ID: 21613

Ordered By: CASH CUSTOMER

| PO Number                           |                | Term Description      | Net Due Date                      | Disc Due Date | Discount Amount  |
|-------------------------------------|----------------|-----------------------|-----------------------------------|---------------|------------------|
| cash                                |                | COD                   | 9/14/2015                         | 9/14/2015     | 0.00             |
| Order Date                          | Pick Ticket No | Primary Salesrep Name |                                   | Taker         |                  |
| 9/14/2015 13:40:46                  | 1075284        | HOUSE ACCOUNT VERO    |                                   | MAMY          |                  |
| Quantities                          |                |                       | Item ID                           | Pricing UOM   |                  |
| Ordered                             | Shipped        | Remaining             | UOM Unit Size                     | Disp.         | Item Description |
|                                     |                |                       |                                   |               | Unit Price       |
|                                     |                |                       |                                   |               | Extended Price   |
| Carrier:                            |                |                       | Tracking #:                       |               |                  |
| 1.00                                | 1.00           | 0.00                  | EA                                |               |                  |
|                                     |                | 1.0                   | EKL20911                          |               |                  |
|                                     |                |                       | HEX KEY SET 5/64-1/4 9KEYS FOLDUP | EA            | 7.5400           |
|                                     |                |                       |                                   | 1.0000        | 7.54             |
| Shipment Accepted By: CASH CUSTOMER |                |                       |                                   |               |                  |

tool

Total Lines: 1

**SUB-TOTAL:** 7.54  
**Florida State Sales Tax:** 0.45  
**Florida Indian River County:** 0.08  
**CASH:** 8.07 ✓  
**AMOUNT DUE:** 0.00  
 U.S. Dollars

DRI

**FDEP Vero Beach RCR Expenses**  
**Task Assignment 1 - Contract No. WQ018**  
**Subtask 4.0 - Instrumentation**

Rental of 3 flowmeter systems for 3-month period scheduled for  
7/01/15 - 9/30/15 (RCR Invoice #2015-06031 & #2015-10201)

(8,980.65 + 5%)

\$9,429.68

**RCR EXPENSES SUBTASK 4.0 TOTAL:**

**\$9,429.68**

Higher than  
quote in  
TA

RH 12/29

Quote in TA  
\$ 8980.65  
including  
5%  
markup

According to TA  
Summary spreadsheet,  
fee already included.  
Disallow \$449.03  
fee that was included  
already. Shipped as  
extra baggage.  
Allow \$8980.65

RH  
12/29

RCR

**Rapid Creek  
Research, Inc.**

P.O. Box 9516  
Boise, Idaho 83707-9516

**RECEIVED JUN - 3 2015**

Tel: (208)395-0395  
Fax: (208)248-1632  
Tax ID#: 82-0465919

# Invoice

Cardno, Inc  
ATTN: David Hire  
13700 Ben C. Pratt/Six Mile Cypress Pkwy  
Suite 1  
Fort Myers, FL 33912

**PAID**  
6-9-15

Date: 3 June 2015  
P.O.No.: Verbal David Hire FDEP WQ018, Task Order 1  
Terms: Payable on Receipt  
Invoice No.: 2015-06031

Deposit for rental of 3 flowmeter systems for 3-month period scheduled for 1 July-30 Sept 2015:

| Line                          | Part No. | Description                                               | Qty | Rental Period | Price    | Amount     | Shipping At 5% | Line Total |
|-------------------------------|----------|-----------------------------------------------------------|-----|---------------|----------|------------|----------------|------------|
| 1                             | RCR205   | Heat Pulse flowmeter probe with four thermistor pairs     | 9   | 1 month       | \$295.00 | \$2,655.00 | \$132.75       | \$2,787.75 |
| 2                             | CP16S-75 | Flow meter submersible cable, connectors both ends, 75 ft | 9   | 1 month       | \$80.00  | \$720.00   | \$36.00        | \$756.00   |
| 3                             | CYP2D    | Heat Pulse flow controller interface to CR1000            | 9   | 1 month       | \$335.00 | \$3,015.00 | \$150.75       | \$3,165.75 |
| 4                             | R05-10   | suspension rod 10 ft                                      | 9   | 1 month       | \$87.00  | \$783.00   | \$39.15        | \$822.15   |
| 5                             | Cal205   | Calibration of RCR205 to 6/20 sand - 4" ww screens        | 3   | ea.           | \$460.00 | \$1,380.00 | \$69.00        | \$1,449.00 |
| Sub TOTAL:                    |          |                                                           |     |               |          | \$8,553.00 | \$427.65*      | \$8,980.65 |
| 50% of Rental Due for Deposit |          |                                                           |     |               |          |            |                | \$4,490.33 |
| AMOUNT DUE                    |          |                                                           |     |               |          |            |                | \$4,490.33 |

Shipping: Included FOB Destination

Prepared by:

Jim Brock  
[jtbrock@rcresearch.com](mailto:jtbrock@rcresearch.com)

\* This is fee. Equipment was transported as extra baggage on Jim Brock's 9/2 travel vouchers.

RCRCardno\_2015-06031 inv doc



**Rapid Creek  
Research, Inc.**

P.O. Box 9516  
Boise, Idaho 83707-9516

Tel: (208)395-0395  
Fax: (208)248-1632  
Tax ID#: 82-0465919

# Invoice

Cardno, Inc  
ATTN: David Hire  
13700 Ben C. Pratt/Six Mile Cypress Pkwy  
Suite 1  
Fort Myers, FL 33912

PAID  
11-16-15

Date: 20 October 2015  
P.O.No.: Verbal David Hire FDEP WQ018, Task Order 1, Subtask 4.0 Instrumentation  
Terms: Payable on Receipt  
Invoice No.: 2015-10201

For rental of 3 flowmeter systems for 3-month period scheduled for 1 July-30 Sept 2015.

| Line                            | Part No. | Description                                               | Qty | Rental Period | Price    | Amount     | Shipping At 5% | Line Total   |
|---------------------------------|----------|-----------------------------------------------------------|-----|---------------|----------|------------|----------------|--------------|
| 1                               | RCR205   | Heat Pulse flowmeter probe with four thermistor pairs     | 9   | 1 month       | \$295.00 | \$2,655.00 | \$132.75       | \$2,787.75   |
| 2                               | CP16S-75 | Flow meter submersible cable, connectors both ends, 75 ft | 9   | 1 month       | \$80.00  | \$720.00   | \$36.00        | \$756.00     |
| 3                               | CYP2D    | Heat Pulse flow controller interface to CR1000            | 9   | 1 month       | \$335.00 | \$3,015.00 | \$150.75       | \$3,165.75   |
| 4                               | R05-10   | suspension rod 10 ft                                      | 9   | 1 month       | \$87.00  | \$783.00   | \$39.15        | \$822.15     |
| 5                               | Cal205   | Calibration of RCR205 to 6/20 sand - 4" ww screens        | 3   | ea.           | \$460.00 | \$1,380.00 | \$69.00        | \$1,449.00   |
| Sub TOTAL:                      |          |                                                           |     |               |          | \$8,553.00 | \$427.65       | \$8,980.65   |
| Less Deposit billed 3 June 2015 |          |                                                           |     |               |          |            |                | (\$4,490.33) |
| AMOUNT DUE                      |          |                                                           |     |               |          |            |                | \$4,490.32   |

Shipping: Included FOB Destination

Prepared by:

Jim Brock  
[jtbrock@rcresearch.com](mailto:jtbrock@rcresearch.com)

\* This is fee. Equipment was transported as extra luggage on Jim Brock 9/2 travel voucher.

RCR\Cardno\_2015-10201 inv doc



# RCR Flow meter Rental Rate

Quote in TAI

| Item                 | P/N      | Description                                                           | Qty | Unit           | Cost     | Subtotal   | Freight<br>5% | Total      |
|----------------------|----------|-----------------------------------------------------------------------|-----|----------------|----------|------------|---------------|------------|
| RAPID CREEK RESEARCH |          |                                                                       |     |                |          |            |               |            |
| 1                    | RCR207   | Heat Pulse flowmeter probe with four thermistor pairs, digital output | 9   | 1 month rental | \$295.00 | \$2,655.00 | \$132.75      | \$2,787.75 |
| 2                    | CP16S-75 | Flow meter submersible cable, connectors both ends, 75 ft             | 9   | 1 month rental | \$80.00  | \$720.00   | \$36.00       | \$756.00   |
| 3                    | CYP2D5   | Heat Pulse flow controller interface to CR1000                        | 9   | 1 month rental | \$335.00 | \$3,015.00 | \$150.75      | \$3,165.75 |
| 4                    | R05-10   | suspension rod 10 ft                                                  | 9   |                | \$87.00  | \$783.00   | \$39.15       | \$822.15   |
| 5                    | Cal205   | Calibration of RCR205 to 6/20 sand - 4" ww screens                    | 3   | ea.            | \$460.00 | \$1,380.00 | \$69.00       | \$1,449.00 |
| SUBTOTAL:            |          |                                                                       |     |                |          | \$8,553.00 | \$427.65      | \$8,980.65 |

Notes: Uses CR1000 Datalogger on instrumentation tab  
up to 40% of rental may be applied to future purchase  
Above is rental for 3 stations for 3 months

5% fee

# Doc. to support Flowmeter Rental Rate in TA 1

Subject: Field Verification of Nitrogen Loading to South Canal Basin  
Contract WQ018  
Price Comparison for Horizontal Groundwater Flowmeter

The Cardno Budget includes rental of the Cypress 2D Horizontal Groundwater Flowmeter from Rapid Creek Research for a three month period at a price of \$997.85/month. This includes factory calibration of the flowmeter probes to identical wellscreen and gravel pack used in construction of the wells in Indian River County. Also included are suspension rods, cable, and the interface electronics module for connection to the CR1000 datalogger. The datalogger is not included. The price for purchase of each system that was included in Cardno's August 2014 proposal was \$12,030. The unparalleled feature of the Cypress 2D Horizontal Groundwater Flowmeter is that is designed for the *unattended* measurement of velocity and direction of flow for extended periods.

Market price comparisons for this rental rate are complicated by the fact that the Cypress 2D Horizontal Groundwater Flowmeter is a unique system without equal. Market search yields two instruments that measure velocity and direction of groundwater flow, but they require use of a portable laptop computer and are not suited for long term unattended operation. Information for these instruments is provided in Table 1. As of April 2015 Kerfoot Technologies does not rent their GeoFlo Groundwater Flowmeter Instrument, however if the approximate rate of 20-25% times purchase price per month (typical in the environmental monitoring industry) is applied the price of the Model 200 Horizontal with 50 ft cable would be \$2,833-\$3,540 per month. This does not include the suspension rods or laptop computer.

| Vendor               | Name                             | Description                                                                                                                                                                            | Purchase  | Rental/<br>month |
|----------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|
| Rapid Creek Research | Cypress 2D Groundwater Flowmeter | Horizontal flowmeter measures velocity and direction using heat pulse method, low power suitable for long term unattended operation. 4 thermistor pairs Datalogger not included.       | \$12,030* | \$998            |
| Kerfoot Technologies | GeoFlo Model 200                 | Horizontal flowmeter measures velocity and direction using heat pulse method, requires DOS capable laptop computer, 2 thermistor pairs not intended for long term unattended operation | \$14,163  | \$2,833^         |
| GeoTech              | Colloidal Borescope              | Horizontal flowmeter measures velocity and direction using image analysis, requires Windows capable laptop, not intended for long term unattended operation                            | \$12,950  | \$4,500          |

Note: \* = Aug 2014 price included in Cardno Proposal to FDEP

^ = assumes monthly rental at 20% x purchase price

**FDEP Vero Beach Locher Environmental Expenses**  
**Task Assignment 1 - Contract No. WQ018**  
**Subtask 4.0 - Instrumentation**

|                                                                                        |                   |              |
|----------------------------------------------------------------------------------------|-------------------|--------------|
| Locher Environmental - Instrumentation Equipment (Locher Environmental Invoice #11850) | (\$4,531.54 + 5%) | \$4,758.12 ✓ |
| Locher Environmental - Instrumentation Equipment (Locher Environmental Invoice #11851) | (\$9,111.39 + 5%) | \$9,566.96 ✓ |
| Locher Environmental - Instrumentation Equipment (Locher Environmental Invoice #11852) | (\$7,364.03 + 5%) | \$7,732.23 ✓ |

**LOCHER ENVIRONMENTAL EXPENSES SUBTASK 4.0 TOTAL: \$22,057.31**

Total Invoices  
from Locher <  
eqv. price quote  
in TA 1  
All equipment  
purchased.  
Approved  
RTH

\* one item exceeds quoted price,  
but overall invoice is lower than  
quoted amt.

Approved,  
RTH



752 Commerce Drive.  
Suite # 3  
Venice, FL 34292

# Invoice

Invoice #: 11851  
Invoice Date: 8/28/2015  
Due Date: 9/27/2015

**Bill To:**

Cardno  
200 East Main Street  
Suite 300A  
Kingsport, TN 37660

**Ship To:**

Cardno  
David Hire  
13700 6 Mile Cypress Pkwy  
Fort Myers, FL 33912

P.O. Number: DH-0722

| Item             | Description                                                                                                                       | Qty | Price    | Ext Price |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----|----------|-----------|
| CR1000-ST-SW-NC  | Campbell Scientific Datalogger                                                                                                    | 3   | 1,495.00 | 4,485.00  |
| 14394            | Raven Mount Kit                                                                                                                   | 3   | 25.00    | 75.00     |
| 18663            | Null Modem Cable, 9-pin Male to 9-pin Male, 1 ft.                                                                                 | 3   | 4.20     | 12.60     |
| 15940            | DSXL (TSX-NFF) Polyphaser Surge Protector                                                                                         | 3   | 118.00   | 354.00    |
| COAXSMA-L2       | Jumper Antenna Cable LMR195, SMA to Type NM, 2 ft                                                                                 | 3   | 60.70    | 182.10    |
| SC12             | Robust CS I/O Cable                                                                                                               | 3   | 15.00    | 45.00     |
| ENC 16/18        | Fiberglass 16" x 18" x 08" NEMA 4X Enclosure, White, Alu Back<br>Panel with right side (CR1000, Raven, System Control Components) | 3   | 375.00   | 1,125.00  |
| CH200            | 12V Charging Regulator, Monitors In / Out Power                                                                                   | 3   | 320.00   | 960.00    |
| 20769            | CH200 SDI-12 Interface Cable, 2ft                                                                                                 | 3   | 34.00    | 102.00    |
| 20770            | CH200 RS-232 Interface Cable, 6ft                                                                                                 | 1   | 88.00    | 88.00     |
| 6186             | CH200 External Battery Cable                                                                                                      | 3   | 28.00    | 84.00     |
| 8206             | 1-Conductor Surge Protector w/DIN-Rail Mounts Phoenix                                                                             | 48  | 20.00    | 960.00    |
| Shipping Charges | Shipping (Missc)                                                                                                                  | 1   | 130.33   | 130.33    |

All included in  
TAX estimate

Need property  
tags  
(3)

(quote at  
us.53)

Terms: Net 30

Late Payment Charge: Balances remaining unpaid after the due date indicated on the invoice are subject to a late payment charge of 1.5 percent per month plus expenses incidental to collection including reasonable attorney's fees.

Subtotal \$8,603.03  
Sales Tax (6.0%) \$508.36  
Payments/Credits \$0.00  
**Total \$9,111.39**

Locher Environmental Technology, LLC  
752 Commerce Dr. Suite # 3  
Venice, FL 34292

Phone: (941) 483-3000  
Fax: (443) 347-0534

Approved  
2/4/2015





752 Commerce Drive.  
Suite # 3  
Venice, FL 34292

# Invoice

Invoice #: 11850  
Invoice Date: 8/28/2015  
Due Date: 9/27/2015

**Bill To:**

Cardno  
200 East Main Street  
Suite 300A  
Kingsport, TN 37660

**Ship To:**

Cardno  
David Hire  
13700 6 Mile Cypress Pkwy  
Fort Myers, FL 33912

P.O. Number: DH-0720

| Item      | Description                                                                  | Qty | Price    | Ext Price |
|-----------|------------------------------------------------------------------------------|-----|----------|-----------|
| 585-00200 | TruBlue 585 CTD Stainless Steel, 15 PSI Vented                               | 3   | 1,195.00 | 3,585.00  |
| 859-S1    | 859-SC01080; Detachable Poly Vented Cable. Stainless Connector, 80 Ft Length | 3   | 154.00   | 462.00    |
| 810       | SuperDry™ Vent Filter                                                        | 3   | 25.00    | 75.00     |
| 850-00857 | USB to Backshell Communication Cable                                         | 1   | 125.00   | 125.00    |
| SHIPPING  | Shipping (misc)                                                              | 1   | 29.72    | 29.72     |

3 pressure transducers  
cables (3)  
materials  
shipping  
All included in  
TA1 estimate

PAID  
9-22-15  
Need property  
tags  
(3)

Terms: Net 30

Late Payment Charge: Balances remaining unpaid after the due date indicated on the invoice are subject to a late payment charge of 1.5 percent per month plus expenses incidental to collection including reasonable attorney's fees.

Subtotal \$4,276.72  
Sales Tax (6.0%) \$254.82  
Payments/Credits \$0.00  
**Total \$4,531.54**

Locher Environmental Technology, LLC  
752 Commerce Dr. Suite # 3  
Venice, FL 34292

Phone: (941) 483-3000  
Fax: (443) 347-0534

Approved  
R. J.  
12/29





752 Commerce Drive,  
Suite # 3  
Venice, FL 34292

# Invoice

Invoice #: 11852  
Invoice Date: 8/28/2015  
Due Date: 9/27/2015

**Bill To:**

Cardno  
200 East Main Street  
Suite 300A  
Kingsport, TN 37660

**Ship To:**

Cardno  
David Hire  
13700 6 Mile Cypress Pkwy  
Fort Myers, FL 33912

PA  
9-22-15

P.O. Number: DH-0723

| Item             | Description                                                                                    | Qty | Price    | Ext Price |
|------------------|------------------------------------------------------------------------------------------------|-----|----------|-----------|
| Raven-XT         | Sierra Wireless Raven 3G (EVDO Rev. A) Digital Cellular Modem (Verizon), DC Power Cable        | 3   | 499.00   | 1,497.00  |
| 18285            | 800Mhz 1dBd Omni Cellular Antenna w/Type N Female & CSI Mounting Hardware                      | 3   | 90.00    | 270.00    |
| COAXNTN-L        | COAXNTN-LB: Antenna Cable LMR195, NM to NM, 8 ft                                               | 3   | 78.32    | 234.96    |
| 21212            | Black Cold Shrink Tape, 10ft long roll, 1in wide                                               | 3   | 7.00     | 21.00     |
| BP84             | 12V Sealed Rechargeable Battery W/Mounts, 84Ah                                                 | 3   | 475.00   | 1,425.00  |
| SP50-L           | SP50-L15: 50W Solar Panel, Pole Mount, 15ft Cable                                              | 3   | 612.05   | 1,836.15  |
| TB4              | TB4-L25: Hydrological Services Rain Gage 0.01 Inch (0.254mm) Tip w/8 Inch Orifice, 25 Ft Cable | 1   | 1,241.75 | 1,241.75  |
| CM240            | Leveling Base & Mount for TB4                                                                  | 1   | 115.00   | 115.00    |
| Shipping Charges | Shipping                                                                                       | 1   | 325.98   | 325.98    |

4 included  
in TAI  
estimate

need  
prop  
tag

Terms: Net 30

Late Payment Charge: Balances remaining unpaid after the due date indicated on the invoice are subject to a late payment charge of 1.5 percent per month plus expenses incidental to collection including reasonable attorney's fees.

Subtotal \$6,966.84  
Sales Tax (6.0%) \$397.19  
Payments/Credits \$0.00  
**Total \$7,364.03**

Locher Environmental Technology, LLC  
752 Commerce Dr. Suite # 3  
Venice, FL 34292

Phone: (941) 483-3000  
Fax: (443) 347-0534

Approved  
BTH  
12/25

# Locher Equipment Purchase in TAI

## LOCHER EQUIPMENT

## PROCUREMENT OF EQUIPMENT :

| P/N         | Description                                                                                                                             | Qty   | Cost     | Subtotal  | Equip.<br>H/Fee<br>0.05 | Freight<br>0.10 | Freight<br>H/Fee<br>0.05 | Total     |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------|-------------------------|-----------------|--------------------------|-----------|
| CR1000      | Campbell Scientific Datalogger                                                                                                          | 3.00  | 1,500.00 | 4,500.00  | 225.00                  | 450.00          | 22.50                    | 5,197.50  |
| RavenXTV    | Sierra Wireless Raven 3G (EVDO Rev. A)<br>Digital Cellular Modem (Verizon), DC<br>Power Cable                                           | 3.00  | 505.00   | 1,515.00  | 75.75                   | 151.50          | 7.58                     | 1,749.83  |
| 14,394.00   | Raven Mounting Bracket                                                                                                                  | 3.00  | 25.00    | 75.00     | 3.75                    | 7.50            | 0.38                     | 86.63     |
| 18,663.00   | Null Modem Cable, 1 ft                                                                                                                  | 3.00  | 4.20     | 12.60     | 0.63                    | 1.26            | 0.06                     | 14.55     |
| 18,285.00   | 800Mhz 1dBd Omni Cellular Antenna<br>w/Type N Female & CSI Mounting<br>Hardware                                                         | 3.00  | 110.00   | 330.00    | 16.50                   | 33.00           | 1.65                     | 381.15    |
| COAXNTN-L8  | Antenna Cable LMR195, NM to NM, 8 ft                                                                                                    | 3.00  | 85.00    | 255.00    | 12.75                   | 25.50           | 1.28                     | 294.53    |
| DSXL        | Polyphaser Surge Protector                                                                                                              | 3.00  | 118.00   | 354.00    | 17.70                   | 35.40           | 1.77                     | 408.87    |
| COAXSMA-L2  | Jumper Cable LMR195, SMA to NM, 2 ft                                                                                                    | 3.00  | 42.00    | 126.00    | 6.30                    | 12.60           | 0.63                     | 145.53    |
| SC12        | Robust CS I/O Cable, 2 Ft                                                                                                               | 3.00  | 16.00    | 48.00     | 2.40                    | 4.80            | 0.24                     | 55.44     |
| 21,212.00   | Black Cold Shrink Tape, 10 Ft, 1-in Width                                                                                               | 3.00  | 7.00     | 21.00     | 1.05                    | 2.10            | 0.11                     | 24.26     |
| ENC16/18-ER | Fiberglass 16" x 18" x 08" NEMA 4X<br>Enclosure, White, Alu Back Panel with<br>right side (CR1000, Raven, System<br>Control Components) | 3.00  | 420.00   | 1,260.00  | 63.00                   | 126.00          | 6.30                     | 1,455.30  |
| CH200       | Power Supply, 12Vdc, Monitors Input<br>and Output Power                                                                                 | 3.00  | 320.00   | 960.00    | 48.00                   | 96.00           | 4.80                     | 1,108.80  |
| 20,770.00   | CH200 Programming Cable                                                                                                                 | 3.00  | 90.00    | 270.00    | 13.50                   | 27.00           | 1.35                     | 311.85    |
| 20,769.00   | SDI-12 Interface Cable                                                                                                                  | 3.00  | 35.00    | 105.00    | 5.25                    | 10.50           | 0.53                     | 121.28    |
| 6,186.00    | Battery Cable                                                                                                                           | 3.00  | 30.00    | 90.00     | 4.50                    | 9.00            | 0.45                     | 103.95    |
| BP84        | 12V Sealed Rechargeable Battery<br>w/Mounts, 84Ah                                                                                       | 3.00  | 490.00   | 1,470.00  | 73.50                   | 147.00          | 7.35                     | 1,697.85  |
| SP40        | 40W Solar Panel, Pole Mount, 15ft Cable                                                                                                 | 3.00  | 480.00   | 1,440.00  | 72.00                   | 144.00          | 7.20                     | 1,663.20  |
| SVP48-S12   | CSI Surge Protector for Sensors                                                                                                         | 3.00  | 310.00   | 930.00    | 46.50                   | 93.00           | 4.65                     | 1,074.15  |
| 615,880.00  | Ground Rod, 8 ft 5/8 10mil Copper                                                                                                       | 3.00  | 26.07    | 78.21     | 3.91                    | 7.82            | 0.39                     | 90.33     |
| CP58        | Ground Rod Clamp, 5/8 Copper                                                                                                            | 3.00  | 7.19     | 21.57     | 1.08                    | 2.16            | 0.11                     | 24.91     |
| IB-0607     | Ground Wire, 6 Awg 7 Strand Copper, /<br>Ft                                                                                             | 60.00 | 2.10     | 126.00    | 6.30                    | 12.60           | 0.63                     | 145.53    |
| 585-15PSI   | MEAS SPEC CTD, Level Sensor Range 35<br>ft (15 PSIG)                                                                                    | 3.00  | 1,640.00 | 4,920.00  | 246.00                  | 492.00          | 24.60                    | 5,682.60  |
| 859-L30     | 30 FT - Rugged Twist-Lock Cable, Poly<br>Vented, One End Stripped<br>& Tinned. No Reel                                                  | 3.00  | 380.00   | 1,140.00  | 57.00                   | 114.00          | 5.70                     | 1,316.70  |
| TB4-L25     | Hydrological Services Rain Gage 0.01<br>inch (0.254mm) Tip w/8 inch Orifice                                                             | 1.00  | 1,280.00 | 1,280.00  | 64.00                   | 128.00          | 6.40                     | 1,478.40  |
| CM240       | Leveling Base & Mount for TB4                                                                                                           | 1.00  | 115.00   | 115.00    | 5.75                    | 11.50           | 0.58                     | 132.83    |
| MATERIALS   | Desiccant Box w/ Terminals for CTD,<br>Mounting Hardware for Sensors and<br>CR1000 Datalogging System Components                        | 3.00  | 644.00   | 1,932.00  | 96.60                   | 193.20          | 9.66                     | 2,231.46  |
| SUBTOTAL:   |                                                                                                                                         |       |          | 23,374.38 | 1,168.72                | 2,337.44        | 116.87                   | 26,997.41 |

**FDEP Vero Beach DNK Environmental Expenses**  
**Task Assignment 1 - Contract No. WQ018**  
**Subtask 4.0 - Instrumentation**

|                                                      |            |                 |   |
|------------------------------------------------------|------------|-----------------|---|
| 2" Galv Pipe                                         |            | \$135.24        | ✓ |
|                                                      |            | \$28.02         | ✓ |
| Platform Lumber                                      |            | \$36.95         | ✓ |
|                                                      |            | \$47.82         | ✓ |
| Concrete                                             |            | \$18.90         | ✓ |
|                                                      |            | \$34.97         | ✓ |
|                                                      |            | \$25.00         | ✓ |
| Hardware                                             |            | \$101.04        | ✓ |
|                                                      |            | \$67.23         | ✓ |
|                                                      |            | \$72.99         | ✓ |
|                                                      |            | \$29.92         | ✓ |
|                                                      | 2" swps.   | \$9.24          | ✓ |
|                                                      | 2" bush.   | \$17.61         | ✓ |
| Conduit                                              | 2" nuts    | \$3.92          | ✓ |
|                                                      | 2" coupl.  | \$9.50          | ✓ |
|                                                      | Cement     | \$4.86          | ✓ |
|                                                      | Rods       | \$33.84         | ✓ |
| Grounding                                            | clamps     | \$6.54          | ✓ |
|                                                      | wire       | \$23.31         | ✓ |
| Pipe Strap                                           |            | \$3.14          | ✓ |
| Cable Ties                                           |            | \$7.47          | ✓ |
| Unistrut                                             |            | \$16.34         | ✓ |
|                                                      | 5% Mark up | \$36.69         | ✓ |
| <b>DNK ENVIRONMENTAL EXPENSES SUBTASK 4.0 TOTAL:</b> |            | <b>\$770.54</b> |   |

*Not Found in invoices*

733.85  
 -3.14  
 730.71  
 5% 36.54

Listed are only the items that were used on this project; the attached receipts add up to more than what is being invoiced. DNK Environmental Invoice #4277 (Various Receipts)

DNK receipt summary

72.99  
 292.33  
 51.68  
 67.23  
 135.24  
 270.18

**\$ 889.65 \***

*\* include purchases not used on this project*

*Quote in TAI \$1500.00 for DNK installation materials*

**\$ 767.25**  
*Approved for payment*

**\$ 3.29 denied**

*RH 12/30*



## Hicks, Richard W.

---

**From:** Gitana Gibson <Gitana.Gibson@cardno.com>  
**Sent:** Tuesday, December 29, 2015 8:17 AM  
**To:** Hicks, Richard W.  
**Cc:** David Hire  
**Subject:** RE: DNK construction materials purchase, subtask 4

Yes, the dollar we submitted is correct for the materials that DNK used on this project. DNK did purchase extra materials to replenish their stock in order to have on hand for other projects.

Gitana Gibson  
PROJECT COORDINATOR  
NATURAL RESOURCES & HEALTH SCIENCES DIVISION  
CARDNO

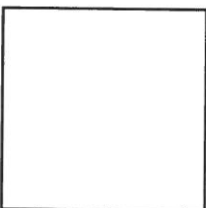
Office +1 239 574 1919 Ext 7000 Direct +1 239 829 7000 Fax +1 239 574 8106  
Address 13700 Ben C. Pratt/Six Mile Cypress Pkwy Suite 1, Fort Myers, FL 33912  
Email [gitana.gibson@cardno.com](mailto:gitana.gibson@cardno.com) Web [www.cardno.com](http://www.cardno.com)

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**From:** Hicks, Richard W. [mailto:Richard.W.Hicks@dep.state.fl.us]  
**Sent:** Monday, December 28, 2015 5:00 PM  
**To:** David Hire <Dave.Hire@cardno.com>; Gitana Gibson <Gitana.Gibson@cardno.com>  
**Subject:** DNK construction materials purchase, subtask 4

See attached. DNK materials purchases in the summary sheet are less than the total of the receipt amounts. Were some of the items purchased for another project, so were not included in the invoice? Just checking in case there was a mistake. Thanks...Rick

**From:** DEPscan@dep.state.fl.us [mailto:DEPscan@dep.state.fl.us]  
**Sent:** Monday, December 28, 2015 4:52 PM  
**To:** Hicks, Richard W. <Richard.W.Hicks@dep.state.fl.us>  
**Subject:** Message from EAR-BMC-PRN3



D N I C

Friday, September 18, 2015  
12:10 PM



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1031 S. FLORIDA AVE  
LAKELAND, FL 33810 (813) 617-8955

6324 00004 96038 09/18/15 12:12 PM  
CASHIER MARTHA MUNOZ

|                                        |        |
|----------------------------------------|--------|
| 76466627130 SS DECK +A                 |        |
| SS DECK SCREW 3IN X 10 1/4             | 1.00   |
| 2911.95                                |        |
| 02060675853M 5/16" PAINT +A            | 2.25   |
| R/O H/O C/O C/O V/AZ CAPICU TRAY 2002  |        |
| 082700012868 2" SMOG REL +A            | 1.00   |
| ELBOW 2" 5/16" 90DEG BELL END          |        |
| 303.08                                 |        |
| 051411275266 BUSHING +A                | 9.24   |
| PLASTIC INSUL BUSHING 2" 1A PK4        |        |
| 305.87                                 |        |
| 048243909330 8 OZ GRAY +A              | 17.61  |
| PVC SOLVENT CEMENT LOW VOC 8 OZ GR     |        |
| 051411951961 CONE CKHUI +A             | 1.80   |
| RIGID LOCKNUT 2" STEEL PK2             |        |
| 291.91                                 |        |
| 78378670400 GND CLMP +A                | 3.92   |
| 5/8"X1 9/16" BRONZE GROOVE (H) 1/4"    |        |
| 302.18                                 |        |
| 051411275273 INSULATE BUS +A           | 0.74   |
| PLASTIC INSUL BUSHING 3/4" PK4         |        |
| 051411276317 CONNECTOR +A              | 1.04   |
| STEEL FILTER 1/2"X1 1/4" 1/4" PK2      |        |
| 295.44                                 |        |
| 726494140666 11" TABLET +A             | 10.88  |
| 11" CARPET THE HAND TWT 1 BULK         |        |
| 058700014901 OUTLET BOX +A             | 7.47   |
| CONCRETE BODY 7/4" 1/4" 1/4"           |        |
| 485.12                                 |        |
| 058700000045 ADAPTER +A                | 1.40   |
| FEMALE ADAPTER 1/2"                    |        |
| 500.20                                 |        |
| 058700000003 FEMALE +A                 | 0.90   |
| MALE TERMINAL ADAPTER 3/4"             |        |
| 300.04                                 |        |
| 058700000001 2" ADAPTER +A             | 1.02   |
| MALE TERMINAL ADAPTER 2"               |        |
| 301.10                                 |        |
| 058700000016 COUPLING +A               | 7.30   |
| COUPLING 3/4"                          |        |
| 2480.29                                |        |
| 058700012691 3/4" 90 DEG +A            | 9.24   |
| ELBOW 3/4" 5/16" 90DEG BELL END        |        |
| 880.80                                 |        |
| 016013108053 UNIVERS CLMP +A           | 6.40   |
| PIPE CLAMP STRUT SILVER 2" EA          |        |
| 880.14                                 |        |
| 016013108055 UNIVERS CLAMP +A          | 26.12  |
| PIPE CLAMP STRUT SILVER 3/4" EA        |        |
| 880.14                                 |        |
| 051411261879 CONCRETE LOCK +A          | 12.08  |
| RIGID LOCKNUT 3/4" STEEL PK2           |        |
| 754826014489 SCHED 40 0.75" 1/4"       |        |
| 3/4" SCHEDULE 40 X 1/4" FT             |        |
| 682.05                                 |        |
| 016013102062 1/4" 90 DEG +A            | 12.08  |
| 1/4" 90 DEG STRUT CHANNEL EQUAL X 1/4" |        |
| 102856031506 5/8" GND ROD +A           | 16.24  |
| GROUND ROD COPPER 5/8" X 6"            |        |
| 3011.28                                |        |
| 058700032628 4 5/8" BARE CUI +A        | 35.84  |
| 4 5/8" BARE COPPER 1"                  |        |
| 2101.11                                |        |
| SUBTOTAL                               | 270.18 |
| SALES TAX                              | 17.17  |
| TOTAL                                  | 287.35 |
| PAYMENT                                | 287.35 |
| TA                                     |        |

PAYMENT: 287.35  
AUTH CODE: 003186/40-N700

P.O. #300 NAME: DEP



6324 00 9603 09/18/15 12:12 PM



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VI 1031 S. FLORIDA AVE  
LAKELAND, FL 33810 (813) 617-8955

0213 00002 12324 09/18/15 12:12 PM  
CASHIER BRITTANY - 1103119

|                                      |        |
|--------------------------------------|--------|
| 76466627130 SS DECK +A               | 1.00   |
| SS DECK SCREW 3IN X 10 1/4           |        |
| 087480000428 1/4"X10" BROS +A        | 4.00   |
| LOCKWASHER MED SS 1/4"               |        |
| 087480005318 FLOOR WASHER +A         | 0.54   |
| FLOOR WASHER 5/8"                    |        |
| 301.18                               |        |
| 0000-400 0/1 1/4"HEXWALTS +A         | 2.00   |
| HEX NUT S S 1/4"                     |        |
| 880.26                               |        |
| AVL HEX BOLT +A                      | 1.00   |
| HEX BOLT COARSE USS 1/4"X1 1/4" 1/4" |        |
| 420.46                               |        |
| ALB HEX BOLT +A                      | 1.00   |
| 1/4" 20"X1" HEX BOLT S:STALKE        |        |
| 400.02                               |        |
| ALB 1/4"X1" 1/4"HEXWALTS +A          | 1.00   |
| CUT WASHER S.S. 1/4"                 |        |
| 1880.20                              |        |
| ALB 1/2"FLATWASHER +A                | 3.20   |
| FLAT CUT WASHER GALV 1/2"            |        |
| 1880.33                              |        |
| BLA LAG SCREW +A                     | 5.94   |
| 3/8"X1-1/2" HEZ HD LAG SCW S:STALKE  |        |
| 681.40                               |        |
| CPZ CARRIAGE BOLT 3/8" X 6" USS      | 72.99  |
| 680.67                               |        |
| SUBTOTAL                             | 188.31 |
| SALES TAX                            | 12.26  |
| TOTAL                                | 200.57 |
| XXXXXXXXXXXX8057 PASTERNA            |        |
| AUTH CODE 073336/1024918             |        |
| P.O. #300 NAME: DEP                  |        |



0213 02 12324 09/18/2015 5087

RETURN POLICY DEFINITIONS  
POLICY TO DAYS POLICY EXPIRES IN  
1 90 12/09/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDOT.COM  
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OPORTUNIDADES DE GANAR

User ID:  
HT0215024935

Password:  
1546024937

7.47 cable ties  
4.86 PVC cement  
6.54 clamps  
23.31 copper wire  
33.84 ground rods  
16.34 uni-strut  
3.92 lock nuts  
9.24 2" elbow  
17.21 2" bushing  
29.92 hardware (deck screws)

72.99 ✓ hardware

270.18



DNK

Friday, September 18, 2015  
12:12 PM



More saving.  
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6335 S. FLORIDA AVE.  
LAKELAND, FL 33813 (863)619-8955  
0324 0300 09/07/15 12:12 PM  
CASHIER: HEATHER - 1885643

|                                        |        |   |
|----------------------------------------|--------|---|
| 0874800-08902 3/8" X 8' LUMBER - A-    | 34.95  | ✓ |
| HEX NUT S.S. 3/8"                      |        |   |
| 96168131322 2X6-8 #2 PT - A-           | 47.82  | ✓ |
| 2X6 - 8' #2 PRIME PT. #7ATHLUS HILL    |        |   |
| 094.57                                 |        |   |
| 098168111021 2X8-8 #2 PT - A-          | 28.02  | ✓ |
| 2X8-8' #2 PRIME PT                     |        |   |
| 507.27                                 |        |   |
| 098168421348 4X4-8 #2 PT - A-          | 101.04 | ✓ |
| 4X4-8' #2 PT                           |        |   |
| 607.07                                 |        |   |
| AKB 3/8" X 6' S.S. WASHER - A-         | 25.00  | ✓ |
| CUT WASHER S.S. 3/8"                   |        |   |
| 10007 25                               |        |   |
| CRB 3/8" X 6' S.S. CARTRIDGE BOLT - A- |        |   |
| 2404 21                                |        |   |
| SUBTOTAL                               | 271.20 |   |
| SALES TAX                              | 10.13  |   |
| TOTAL                                  | 281.33 |   |
| XXXXXXXXXXXX9057 MASTERCARD            |        |   |
| AUTH CODE 0447204011732                |        |   |

P.O. #/JOB NAME: REP



6335 S. FLORIDA AVE. 09/07/2015 7744

RETURN POLICY DEFINITIONS  
POLICY ID: DAYS POLICY EXPIRES ON  
9/1 12/06/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:  
H89 185039 178718

Password:  
15457 178715

Entries must be entered by 10/07/2015.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.



More saving.  
More doing.™

5830 OCECHURCH ROAD  
FORT PIERCE, FL 34917 (772)489-3688

0283 0001 6397 09/08/15 01:18 PM  
CASHIER: GUERLINE - 023200

|                                         |       |
|-----------------------------------------|-------|
| 0283-666-249 GOLF SAKRETE - A-          |       |
| GOLF SAKRETE (CONCRETE MIX)             |       |
| 603.15                                  |       |
| 092644561085 500' PL. NE A-             | 18.90 |
| 500' PULL LIN:                          | 12.28 |
| 070793185395 KSPHISO 3.5 A-             | 2.90  |
| KWIK SEAL PLUS BISUIT 5 50Z             |       |
| 054007042161 ELE. TAPE - A-             | 1.97  |
| 3/4" X 79' BLK VINYL COMM GFD ELEC TAPE |       |
| 06700061064 2 COUPLING - A-             |       |
| COUPLING 2"                             |       |
| 1000.95                                 |       |
| 06430535546 HOME BLKET - A-             | 9.50  |
| SGAL HOME BLKET                         | 4.97  |

|                             |       |
|-----------------------------|-------|
| SUBTOTAL                    | 48.32 |
| SALES TAX                   | 1.16  |
| TOTAL                       | 49.48 |
| XXXXXXXXXXXX9057 MASTERCARD | 51.68 |
| AUTH CODE 070446/023336     | TA    |

P.C. #/JOB NAME: DEP



0283 02 6397 09/08/2015 7545

RETURN POLICY DEFINITIONS  
POLICY ID: DAYS POLICY EXPIRES ON  
9/1 12/07/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!

Share Your Opinion With Us! Complete  
the brief survey about your store visit  
and enter for a chance to win at

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:  
HTJ 108562 138281

Password:  
15458 138279

Entries must be entered by 10/08/2015.  
Entrants must be 18 or older to enter.  
See complete rules on website. No  
purchase necessary.

36.95 2x8 lumber  
47.82 4x4 lumber  
28.02 2x6 lumber  
25.00 hardware  
101.04 hardware  
34.97 hardware

concrete mix 18.90

coupling 9.50

51.68

DNK

Friday, September 18, 2015  
12:13 PM



## Crossroads Ace Lithia

P.O. BOX 1088  
LITHIA, FL 33541  
813 337 9221

FIRM AND DEFENSE PLATE  
WELCOME TO  
LITHIA, FL 33541  
813 337 9221

| ITEM        | QTY  | UNIT PRICE | EXT  |
|-------------|------|------------|------|
| 08 10061054 | 3.00 | 1.45       | 4.47 |
| 33211       | 1.00 |            |      |
| COPIE PLO 2 |      |            |      |

| BOX         | QTY  | UNIT PRICE | EXT  |
|-------------|------|------------|------|
| 08 10061054 | 3.00 | 1.45       | 4.47 |

WELLMAN BOX

| BOX         | QTY  | UNIT PRICE | EXT  |
|-------------|------|------------|------|
| 08 10061054 | 3.00 | 1.45       | 4.47 |

WELLMAN BOX

| BOX         | QTY  | UNIT PRICE | EXT  |
|-------------|------|------------|------|
| 08 10061054 | 3.00 | 1.45       | 4.47 |

FASTENERS

| BOX         | QTY  | UNIT PRICE | EXT  |
|-------------|------|------------|------|
| 08 10061054 | 3.00 | 1.45       | 4.47 |

FASTENERS

|                 |              |
|-----------------|--------------|
| SUBTOTAL \$     | 67.23        |
| TAX \$          | 0.00         |
| <b>TOTAL \$</b> | <b>67.23</b> |

hardware  
67.23

PAID BY  
CREDIT CARD 67.23

AUTH 066450

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO  
THE POSTED TERMS AND CONDITIONS

TONA LIRE DUNITS PLATE

| EMPLOYEE | TIME | INVS   | TIME  | DATE      |
|----------|------|--------|-------|-----------|
| 61       | 6    | 192158 | 01 16 | 07 Sep 15 |

Are Rewards ID # 19770507514

Keep your receipt for up to 90 days return

We're your source for authentic (100%)  
authentic & pet supplies

# INVOICE



DNK

Friday, September 18, 2015  
12:14 PM

## INVOICE

BAY PORT VALVE & FITTING, INC.  
Branch: 000 BAY PORT VALVE & FITTING  
PO BOX 115  
MULBERRY, FL 33860  
USA

(863) 428-0023

Bill To:  
DNK ENVIRONMENTAL  
2230 WELCOME RD  
LITHIA, FL 33547

| INVOICE           |        |
|-------------------|--------|
| 1109749           |        |
| Invoice Date      | Page   |
| 9/4/2015 15:58:43 | 1 of 2 |
| ORDER NUMBER      |        |
| 1142987           |        |

Ship To:  
DNK ENVIRONMENTAL  
2230 WELCOME RD  
LITHIA, FL 33547

Ordered By: DENNIS PLATT

Customer ID: 100565

| PO Number         |                | Term Description       | Net Due Date     | Disc Due Date | Discount Amount |
|-------------------|----------------|------------------------|------------------|---------------|-----------------|
| VERBAL DENNIS-9   |                | NET 30                 | 10/01/2015       | 10/01/2015    | 0.00            |
| Order Date        | Pick Ticket No | Primary Salesrep Name  |                  |               | Taker           |
| 9/4/2015 11:37:22 | 1120322        | BAY PORT HOUSE ACCOUNT |                  |               | MATT            |
| Quantities        |                | Item ID                | Pricing UOM      | Unit Price    | Extended Price  |
| Ordered           | Shipped        | Remaining              | Item Description | Unit Size     |                 |

Delivery Instructions: \*\*\*PAYING WITH CREDIT CARD\*\*\*

Carrier: 01 WTB Cntrl Customer Pick-up Trucking #. PW PPH

|       |       |      |     |                              |         |        |        |
|-------|-------|------|-----|------------------------------|---------|--------|--------|
| 42.00 | 42.00 | 0.00 | 11  | W40A53AQ200L1&C              | FT      | 3.2200 | 135.24 |
|       |       |      | 1.0 | 2.540(154) A53 GALV T&C PIPE | 1 (600) |        |        |

Card: MASTERCARD

Tran Type: Price Auth

Name: DENNIS PLATT

Account Number: 0057

Authorization Number: 07282G

Reference Number: 43473

Batch Number: 0999

Merchant ID: 11795183

Authorization Amount: 135.24

Retrieval Number: 1213491165

galvanized  
pipe

135.24

X

I agree to pay above total amount  
according to card issuer agreement

ORIGINAL

12/14/15 01:24:00

Subtask 4.0

Travel Expenses



# Travel Cost Summary - by Contractor

total budget

| TRAVEL                   |                | CARDNO |         | DRI      |            | LOCHER  |          | DNK        |         |            |            |
|--------------------------|----------------|--------|---------|----------|------------|---------|----------|------------|---------|------------|------------|
| Subtask No.              | Description    | Unit   | Rate    | Quantity | Amount     | Rate    | Quantity | Amount     | Rate    | Quantity   | Amount     |
| 1 Site Visit and Meeting |                |        |         |          |            |         |          |            |         |            |            |
|                          | miles          |        | \$0.445 | 800      | \$356.00   | \$0.4   | 0        | \$0.00     | \$0.4   | 0          | \$0.00     |
|                          | meals          |        | \$46.0  | 4        | \$184.00   | \$46.0  | 2        | \$92.00    | \$46.0  | 0          | \$0.00     |
|                          | lodging        |        | \$189.0 | 4        | \$756.00   | \$189.0 | 2        | \$378.00   | \$189.0 | 0          | \$0.00     |
|                          | vehicle rental |        | \$100.0 | 0        | \$0.00     | \$100.0 | 3        | \$300.00   | \$100.0 | 0          | \$0.00     |
|                          | airfare        |        | \$600.0 | 0        | \$0.00     | \$800.0 | 1        | \$800.00   | \$600.0 | 0          | \$0.00     |
|                          |                |        | Total   |          | \$1,296.00 |         | Total    | \$1,570.00 |         | Total      | \$0.00     |
|                          |                |        |         |          |            |         |          |            |         | TASK TOTAL | \$2,866.00 |
| 2 Well Installation      |                |        |         |          |            |         |          |            |         |            |            |
|                          | miles          |        | \$0.445 | 700      | \$311.50   | \$0.4   | 0        | \$0.00     | \$0.4   | 0          | \$0.00     |
|                          | meals          |        | \$46.0  | 5        | \$230.00   | \$46.0  | 12       | \$552.00   | \$46.0  | 0          | \$0.00     |
|                          | lodging        |        | \$189.0 | 5        | \$945.00   | \$189.0 | 12       | \$2,268.00 | \$189.0 | 0          | \$0.00     |
|                          | vehicle rental |        | \$100.0 | 0        | \$0.00     | \$100.0 | 6        | \$600.00   | \$100.0 | 0          | \$0.00     |
|                          | airfare        |        | \$600.0 | 0        | \$0.00     | \$800.0 | 2        | \$1,600.00 | \$600.0 | 0          | \$0.00     |
|                          |                |        | Total   |          | \$1,486.50 |         | Total    | \$5,020.00 |         | Total      | \$0.00     |
|                          |                |        |         |          |            |         |          |            |         | TASK TOTAL | \$6,506.50 |
| 3 Well Sampling & Survey |                |        |         |          |            |         |          |            |         |            |            |
|                          | miles          |        | \$0.445 | 500      | \$222.50   | \$0.4   | 0        | \$0.00     | \$0.4   | 0          | \$0.00     |
|                          | meals          |        | \$46.0  | 6        | \$276.00   | \$46.0  | 0        | \$0.00     | \$46.0  | 0          | \$0.00     |
|                          | lodging        |        | \$189.0 | 4        | \$756.00   | \$189.0 | 0        | \$0.00     | \$189.0 | 0          | \$0.00     |
|                          | vehicle rental |        | \$100.0 | 0        | \$0.00     | \$100.0 | 0        | \$0.00     | \$100.0 | 0          | \$0.00     |
|                          | airfare        |        | \$600.0 | 0        | \$0.00     | \$800.0 | 0        | \$0.00     | \$600.0 | 0          | \$0.00     |
|                          |                |        | Total   |          | \$1,254.50 |         | Total    | \$0.00     |         | Total      | \$0.00     |
|                          |                |        |         |          |            |         |          |            |         | TASK TOTAL | \$1,254.50 |
| 4 Instrumentation        |                |        |         |          |            |         |          |            |         |            |            |
|                          | miles          |        | \$0.445 | 700      | \$311.50   | \$0.4   | 0        | \$0.00     | \$0.4   | 700        | \$311.50   |
|                          | meals          |        | \$46.0  | 4        | \$184.00   | \$46.0  | 8        | \$368.00   | \$46.0  | 4          | \$184.00   |
|                          | lodging        |        | \$189.0 | 4        | \$756.00   | \$189.0 | 8        | \$1,512.00 | \$189.0 | 3          | \$567.00   |
|                          | vehicle rental |        | \$100.0 | 0        | \$0.00     | \$100.0 | 8        | \$800.00   | \$100.0 | 0          | \$0.00     |
|                          | airfare        |        | \$600.0 | 0        | \$0.00     | \$800.0 | 2        | \$1,600.00 | \$600.0 | 0          | \$0.00     |
|                          |                |        | Total   |          | \$1,251.50 |         | Total    | \$4,280.00 |         | Total      | \$1,062.50 |
|                          |                |        |         |          |            |         |          |            |         | TASK TOTAL | \$7,897.75 |
| 5 Website Set-Up         |                |        |         |          |            |         |          |            |         |            |            |
|                          | miles          |        | \$0.4   | 0        | \$0.00     | \$0.4   | 0        | \$0.00     | \$0.4   | 0          | \$0.00     |
|                          | meals          |        | \$46.0  | 0        | \$0.00     | \$46.0  | 0        | \$0.00     | \$46.0  | 0          | \$0.00     |
|                          | lodging        |        | \$189.0 | 0        | \$0.00     | \$189.0 | 0        | \$0.00     | \$189.0 | 0          | \$0.00     |
|                          | vehicle rental |        | \$100.0 | 0        | \$0.00     | \$100.0 | 0        | \$0.00     | \$100.0 | 0          | \$0.00     |
|                          | airfare        |        | \$600.0 | 0        | \$0.00     | \$800.0 | 0        | \$0.00     | \$600.0 | 0          | \$0.00     |
|                          |                |        | Total   |          | \$0.00     |         | Total    | \$0.00     |         | Total      | \$0.00     |
|                          |                |        |         |          |            |         |          |            |         | TASK TOTAL | \$0.00     |

total 6

TOTAL

Subtask 4.0 Travel Voucher

Cardno

# 638.23

DRI

1650.64-58.00 = \$1592.69

1375.34

1840.76 - 348.79 = \$1491.97

DNK

\$550.51

\$320.00

W-DC-6

\* 2244.15

Subtask 4

Total travel \$ 6192.89



### DEP Voucher For Reimbursement of Travel Expenses

[illegible]



BY CHOICE HOTELS

## Quality Inn (FL527)

950 US 1  
Vero Beach, FL 32960  
(432) 270-8351  
GM.FL527@choicehotels.com

Account: 419726522

Date: 11/18/15

Room: 113 BAR

Arrival Date: 9/8/15

Departure Date: 9/11/15

Check In Time: 9/8/15 3:35 PM

Check Out Time: 9/11/15 11:14 AM

Rewards Program ID:

You were checked out by: eendre

You were checked in by: vpatel

**Total Balance Due: 0.00**

| Post Date | Description       | Comment          | Amount   |
|-----------|-------------------|------------------|----------|
| 9/8/15    | Room Charge       | #113 hire, david | 72.99    |
| 9/8/15    | City / County Tax |                  | 2.92     |
| 9/8/15    | State Tax         |                  | 5.11     |
| 9/9/15    | Room Charge       | #113 hire, david | 79.99    |
| 9/9/15    | City / County Tax |                  | 3.20     |
| 9/9/15    | State Tax         |                  | 5.60     |
| 9/10/15   | Room Charge       | #113 hire, david | 79.99    |
| 9/10/15   | State Tax         |                  | 5.60     |
| 9/10/15   | City / County Tax |                  | 3.20     |
| 9/11/15   | Visa Payment      |                  | (258.60) |
|           |                   | XXXXXXXXXXXX3655 |          |

### Folio Summary 9/8/15 - 9/11/15

|                   |          |
|-------------------|----------|
| Room Charge       | 232.97   |
| State Tax         | 16.31    |
| City / County Tax | 9.32     |
| Visa Payment      | (258.60) |

Balance Due: 0.00 ✓

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

X \_\_\_\_\_  
CHOICEprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

# DEP Voucher For Reimbursement of Travel Expenses

|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|---------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------|--|-------------------------------------------------------------|--|----------------------------------------------|--|-----------------------------------------------------|--|-----------------------------------------------|--|-------------------------------------------------|--|------------------------------------------------------|--|-----------------------------------------------------------|--|----------------------------------------------------------------------|--|
| Jim Brock                                                                                   |  | Boise, ID                                                                                            |  | 000-00-0000                                                                                             |  | Module/OCA:                                                                                                |  | 0                                                             |  | 0                                                           |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
| Ghana Gibson                                                                                |  | 239-829-7000                                                                                         |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
| <input type="checkbox"/> P-Card User<br><input type="checkbox"/> Registration Paid By State |  | <input type="checkbox"/> Heals Were Provided<br><input checked="" type="checkbox"/> Non DEP Employee |  | <input type="checkbox"/> Travel Performed From Point of Origin to Destination<br>Boise, ID to Tampa, FL |  | <input type="checkbox"/> Purpose or Reason (Name of Conference)<br>Travel to Florida to Conduct Field Work |  | <input type="checkbox"/> Hour of Departure/Return<br>12:00 PM |  | <input type="checkbox"/> Meals for Class A&B Travel<br>5.00 |  | <input type="checkbox"/> Per Diem<br>\$19.00 |  | <input type="checkbox"/> Lodging Expense<br>\$84.39 |  | <input type="checkbox"/> Air Fare<br>\$326.00 |  | <input type="checkbox"/> Car Rental<br>\$254.12 |  | <input type="checkbox"/> Map Mileage Claimed<br>0.00 |  | <input type="checkbox"/> Vicinity Mileage Claimed<br>0.00 |  | <input type="checkbox"/> Incidentals<br>Amount: \$8.00<br>Type: WiFi |  |
| 09/02/15                                                                                    |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
| 09/03/15                                                                                    |  | Tampa to Venice, FL                                                                                  |  |                                                                                                         |  | Prepare Equipment for Burn-in                                                                              |  | 36.00                                                         |  | 36.00                                                       |  | 36.00                                        |  | 36.00                                               |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
| 09/04/15                                                                                    |  |                                                                                                      |  |                                                                                                         |  | Prepare Equipment for Burn-in                                                                              |  | 36.00                                                         |  | 36.00                                                       |  | 36.00                                        |  | 36.00                                               |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
| 09/05/15                                                                                    |  | Fl Lauderdale to Boise, ID                                                                           |  | 9:00 AM                                                                                                 |  | Travel back to Boise, ID                                                                                   |  | 6.00                                                          |  | 6.00                                                        |  | 6.00                                         |  | 6.00                                                |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
|                                                                                             |  |                                                                                                      |  |                                                                                                         |  |                                                                                                            |  |                                                               |  |                                                             |  |                                              |  |                                                     |  |                                               |  |                                                 |  |                                                      |  |                                                           |  |                                                                      |  |
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**Jim Brock**

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
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**To:** Jim Brock  
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| Passenger(s) | Rapid Rewards # | Ticket #      | Expiration  | Est. Points Earned |
|--------------|-----------------|---------------|-------------|--------------------|
| BROCK/JAMES  | 53846844        | 5262137262904 | Aug 7, 2016 | 1693               |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

| Date      | Flight | Departure/Arrival                                                                                                                                                         |
|-----------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wed Sep 2 | 122    | Depart BOISE, ID (BOI) on Southwest Airlines at 2:45 PM<br>Arrive in DENVER, CO (DEN) at 4:30 PM<br><a href="#">Wanna Get Away</a>                                        |
|           | 1456   | Change planes to Southwest Airlines in DENVER, CO (DEN) at 5:25 PM<br>Arrive in TAMPA, FL (TPA) at 10:50 PM<br>Travel Time 6 hrs 5 mins<br><a href="#">Wanna Get Away</a> |

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more](#)

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Español FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS **Thank you for your purchase!**

Boise, ID - BOI to Tampa, FL - TPA

**New Purchases in Trip****Air**

Confirmation #H44ZJQ

Boise, ID - BOI to Tampa, FL - TPA  
Wednesday, September 2, 2015

Air Total: \$326.00

Amount Paid

**\$326.00** ✓

Trip Total

**\$326.00**

SEP 2

WED 09/02/15 - Tampa

**New purchases added to your trip.****AIR**Boise, ID - BOI to Tampa, FL - TPA  
09/02/2015

Confirmation #

**H44ZJQ**

Adult Passenger(s)

JAMES BROCK

Rapid Rewards #

0000053846844

Subscribe to Flight Status Messaging

| Travel Date            | Flight Segments |                                                                                                                                      |                        | Flight Summary                                                                                                  |
|------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------|
| DEPART<br>SEP 2<br>WED | 02:45 PM        | Depart Boise, ID (BOI) on Southwest Airlines                                                                                         | Flight #122 Southwest  | Wednesday, September 2, 2015<br><br>Travel Time 6 h 05 m<br>(1 stop, includes 1 plane change)<br>Wanna Get Away |
|                        | 04:30 PM        | Arrive in Denver, CO (DEN)                                                                                                           | WiFi available         |                                                                                                                 |
|                        | 05:25 PM        | Change  to Southwest Airlines in Denver, CO (DEN) | Flight #1456 Southwest |                                                                                                                 |
|                        | 10:50 PM        | Arrive in Tampa, FL (TPA)                                                                                                            | WiFi available         |                                                                                                                 |

**What you need to know to travel:**

**Check-in:** Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



Español FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS<sup>®</sup> **Thank you for your purchase!**

Ft. Lauderdale, FL - FLL to Boise, ID - BOI

**New Purchases in Trip****Air**

Confirmation #HERJIT

Ft. Lauderdale, FL - FLL to Boise, ID  
- BOI

Saturday, September 5, 2015

Air Total: \$346.00

Amount Paid  
\$346.00Trip Total  
\$346.00SEP 5  
SAT 09/05/15 - Boise**New purchases added to your trip.****AIR**Ft. Lauderdale, FL - FLL to Boise, ID - BOI  
09/05/2015Confirmation #  
**HERJIT**Adult Passenger(s)  
JAMES BROCKRapid Rewards #  
0000053846844

Subscribe to Flight Status Messaging

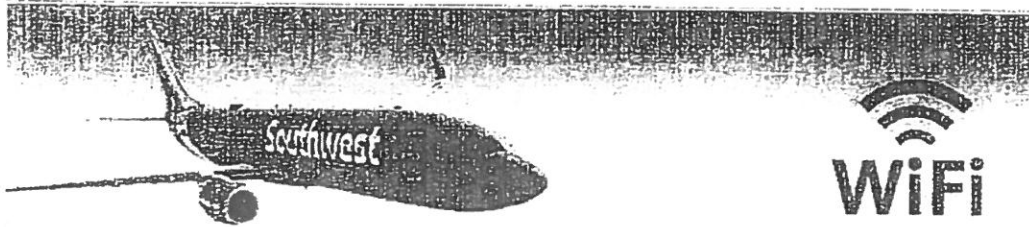
| Travel Date            | Flight Segments |                                                                                                                                         |                        | Flight Summary                                                               |
|------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------|
| DEPART<br>SEP 5<br>SAT | 11:45 AM        | Depart Ft. Lauderdale, FL (FLL) on Southwest Airlines                                                                                   | Flight #6414 Southwest |                                                                              |
|                        | 01:55 PM        | Arrive in Las Vegas, NV (LAS)                                                                                                           | WiFi available         | Saturday, September 5, 2015                                                  |
|                        | 05:15 PM        | Change  to Southwest Airlines in Las Vegas, NV (LAS) | Flight #1533 Southwest | Travel Time 10 h 15 m<br>(1 stop, includes 1 plane change)<br>Wanna Get Away |
|                        | 08:00 PM        | Arrive in Boise, ID (BOI)                                                                                                               | WiFi available         |                                                                              |

**What you need to know to travel:**

**Check-In:** Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

**Jim Brock**

**From:** SouthwestAirlines@wifi.southwest.com  
**Sent:** Wednesday, September 02, 2015 5:16 PM  
**To:** Jim Brock  
**Subject:** Southwest Airlines WiFi Hotspot Receipt



Thank you for purchasing inflight WiFi on your recent Southwest Airlines flight! We hope you enjoyed using the service, and we look forward to welcoming you onboard again soon!

**Purchased:** WiFi

**Customer:** James Brock

**Date:** 9/2/2015 5:17 PM (Mountain)

**Flight Number:** WN1456

**Origin:** Denver (DEN)

**Destination:** Tampa (TPA)

**Amount:** \$8.00

**Payment Type:** VISA ending in 2958

*not allowable*

We would LOVE to hear from you! For assistance or to provide feedback, please [contact us](#) via phone, e-mail, or in writing.

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Southwest Airlines  
2702 Love Field Drive

# Passenger Receipt

ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON.  
PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH  
STANDARD POLICY OF COMPANY ISSUING CARD. NO REFUNDS ON LOST TICKETS.

ISSUED BY AND VALID ONLY ON  
**SOUTHWEST AIRLINES**

SIGNATURE OF CARDHOLDER \_\_\_\_\_

NAME OF PASSENGER: Brock/James  
DATE OF ISSUE: 02SEP15  
PLACE OF ISSUE: BOIAIA01  
ISO CODE: US  
NOT TRANSFERABLE  
CONF NUMBER/CARRIER CODE: H44ZJQ /WN  
AGENT CODE: 001  
ISSUING AGENT ID: e94710  
ITINERARY:  
30IDENWN122 R02SEP  
XJENTPAWN1456 R02SEP

ENDORSEMENTS/RESTRICTIONS

Excess Bag (3-3 items)(1) Excess Bag (4-9 items)(3)

P M AUTH: 864355 \$300.00 FC

|       |           |      |             |                 |           |               |       |
|-------|-----------|------|-------------|-----------------|-----------|---------------|-------|
| FARE  | \$0000.00 | MISC | \$0300.00 ✓ | EQUIV. FARE PD. | ALLOW PCS | WT            | UNCKD |
| AX    | \$0000.00 |      |             | CPN             | 0         | 5262605803124 | 1     |
| EX    | \$0000.00 |      |             |                 |           |               |       |
| TOTAL | \$0300.00 |      |             |                 |           |               |       |

NOT VALID FOR TRAVEL  
0 5262605803124 1

# Passenger Receipt

ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON.  
PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH  
STANDARD POLICY OF COMPANY ISSUING CARD. NO REFUNDS ON LOST TICKETS.

ISSUED BY AND VALID ONLY ON  
**SOUTHWEST AIRLINES**

SIGNATURE OF CARDHOLDER \_\_\_\_\_

NAME OF PASSENGER: Brock/James  
DATE OF ISSUE: 05SEP15  
PLACE OF ISSUE: FLLAIB11  
ISO CODE: US  
NOT TRANSFERABLE  
CONF NUMBER/CARRIER CODE: HERJIT /WN  
AGENT CODE: 011  
ISSUING AGENT ID: e57448  
ITINERARY:  
FLLASWN6414 W05SEP  
XLASBOWN1533 W05SEP

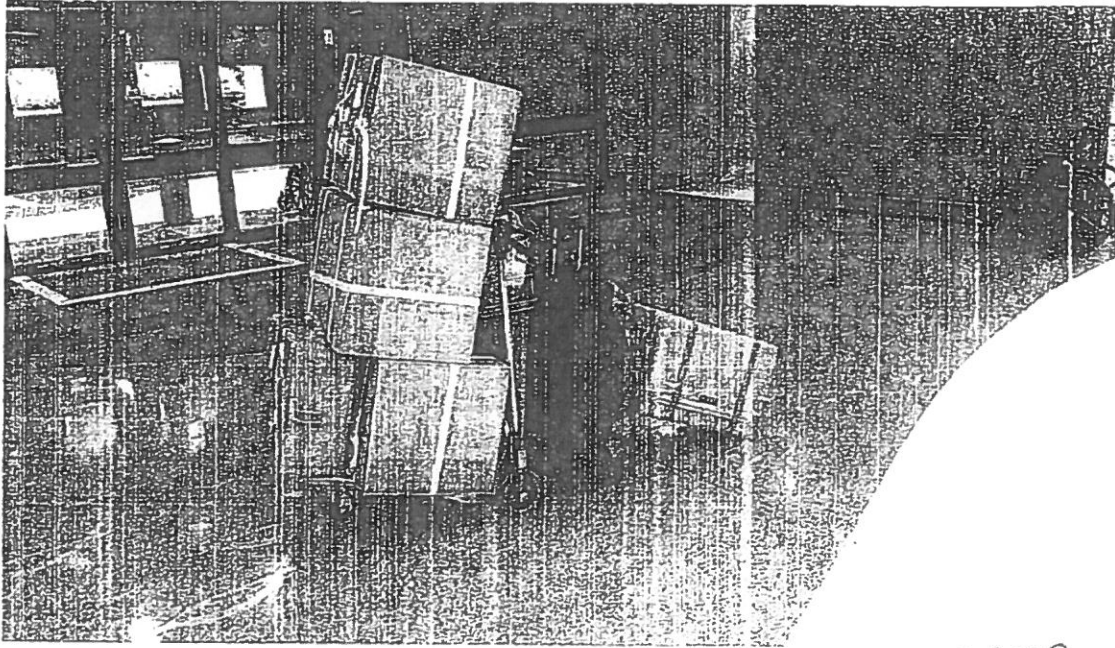
ENDORSEMENTS/RESTRICTIONS

Excess Bag (3-3 items)(1)

FP M AUTH: 527513 \$75.00 FC

|       |           |      |             |                 |           |               |       |
|-------|-----------|------|-------------|-----------------|-----------|---------------|-------|
| FARE  | \$0000.00 | MISC | \$0075.00 ✓ | EQUIV. FARE PD. | ALLOW PCS | WT            | UNCKD |
| TAX   | \$0000.00 |      |             | CPN             | 0         | 5262605816958 | 3     |
| TAX   | \$0000.00 |      |             |                 |           |               |       |
| TOTAL | \$0075.00 |      |             |                 |           |               |       |

NOT VALID FOR TRAVEL  
0 5262605816958 3



3 Excess Bags with instruments for FOEP  
VERO BEACH PROJECT 2 SEP 2015 TPA, FL  
J. BROCK





Hotels.com Confirmation Number : **124752356896**

Booked: Online - Wednesday, September 2, 2015 7:23:34 PM MST

### Your Receipt

Billing Name: James Brock  
Billing Address: 83707  
US

### Booking Details

|                   |                              |                |                                                   |
|-------------------|------------------------------|----------------|---------------------------------------------------|
| Guest Name:       | James Brock                  | Room Type:     | Standard Room, 2 Double Beds, Non Smoking         |
| Check-in:         | Wednesday, September 2, 2015 | Hotel Details: | La Quinta Inn & Suites Tampa-Brandon Regency Park |
| Check-out:        | Thursday, September 3, 2015  |                | 310 Grand Regency Blvd Brandon                    |
| Number of Nights: | 1                            |                | US                                                |
| Number of Rooms:  | 1                            |                | +18136430574                                      |

|                                        |                  |
|----------------------------------------|------------------|
| <b>Charges:</b>                        | USD \$           |
| Wednesday, September 2, 2015:          | \$75.34          |
| Discount applied:                      | \$0.00           |
| Sub-total:                             | \$75.34          |
| Tax recovery charges and service fees: | \$9.05           |
| <b>Total Price:</b>                    | <b>\$84.39</b> ✓ |
| Amount paid:                           | \$84.39          |
| Amount still due:                      | \$0.00           |
| Payment Method:                        | Visa             |
| Credit Card Number:                    | 471923XXXXXX2958 |

#### Cancellation Policy

**Free cancellation until 09/02/15**

- If you change or cancel your booking after 5:00 PM, 09/02/15 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

## Jim Brock

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Wednesday, August 26, 2015 6:55 PM  
**To:** Jim Brock  
**Subject:** Flight reservation (HERJIT) | 05SEP15 | FLL-BOI | Brock/James

You're all set for your trip!

# Southwest

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 09/05/15 - Boise



[AIR Itinerary](#)

**AIR Confirmation:** HERJIT

Confirmation Date: 08/26/2015

**Save up to 30%**  
Plus earn up to 2,400  
Rapid Rewards® points.

| Passenger(s) | Rapid Rewards # | Ticket #      | Expiration  | Est. Points Earned |
|--------------|-----------------|---------------|-------------|--------------------|
| BROCK/JAMES  | 53846844        | 5262138168291 | Aug 7, 2016 | 1805               |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points

| Date      | Flight | Departure/Arrival                                                                                                                                                             |
|-----------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sat Sep 5 | 6414   | Depart FT. LAUDERDALE, FL (FLL) on Southwest Airlines at 11:45 AM<br>Arrive in LAS VEGAS, NV (LAS) at 1:55 PM<br><a href="#">Wanna Get Away</a>                               |
|           | 1533   | Change planes to Southwest Airlines in LAS VEGAS, NV (LAS) at 5:15 PM<br>Arrive in BOISE, ID (BOI) at 8:00 PM<br>Travel Time 10 hrs 15 mins<br><a href="#">Wanna Get Away</a> |

### What you need to know to travel:

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- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on

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assigned aircraft. [Learn more](#)

**Remember to be in the gate area on time and ready to board:**

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 346.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262138168291: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

FLL WN X/LAS WN BOI300.84WLACPNRO 300.84 END ZPFLLAS XFFLL4.5LAS4.5  
AY5.60\$FLL5.60



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CHECK-IN**

Get EarlyBird  
Check-In® Details →

**Cost and Payment Summary**

**AIR - HERJIT**

|                             |                  |                                                                    |
|-----------------------------|------------------|--------------------------------------------------------------------|
| Base Fare                   | \$ 300.84        | Payment Information                                                |
| Excise Taxes                | \$ 22.56         | Payment Type: Visa XXXXXXXXXXXX4287                                |
| Segment Fee                 | \$ 8.00          | Date: Aug 26, 2015                                                 |
| Passenger Facility Charge   | \$ 9.00          | Payment Amount: \$325.00                                           |
| September 11th Security Fee | \$ 5.60          |                                                                    |
| <b>Total Air Cost</b>       | <b>\$ 346.00</b> | Tkls funds applied from Conf# HS8KXY<br>(\$0.00 remaining) \$21.00 |

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**ENROLL NOW!  
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Rapid Rewards



Hotels.com Confirmation Number : **124771632918**

Booked: Online - Thursday, September 3, 2015 5:23:57 PM MST

### Your Receipt

Billing Name: James Brock  
Billing Address: 83714  
US

Company details:  
Desert Research Institute  
2215 Raggio Pky  
Reno  
NV

### Booking Details

|                   |                             |                |                                                                            |
|-------------------|-----------------------------|----------------|----------------------------------------------------------------------------|
| Guest Name:       | James Brock                 | Room Type:     | Standard Room, 2 Double Beds                                               |
| Check-in:         | Thursday, September 3, 2015 | Hotel Details: | Inn at the Beach<br>725 West Venice Avenue<br>Venice<br>US<br>+19414848471 |
| Check-out:        | Friday, September 4, 2015   |                |                                                                            |
| Number of Nights: | 1                           |                |                                                                            |
| Number of Rooms:  | 1                           |                |                                                                            |

|                                               |                   |
|-----------------------------------------------|-------------------|
| <b>Charges:</b>                               | USD \$            |
| Thursday, September 3, 2015:                  | \$86.45           |
| Discount applied:                             | \$0.00            |
| <b>Sub-total:</b>                             | \$86.45           |
| <b>Tax recovery charges and service fees:</b> | \$27.18           |
| <b>Total Price:</b>                           | <b>\$113.63</b> ✓ |

|                     |                  |
|---------------------|------------------|
| Amount paid:        | \$113.63         |
| Amount still due:   | \$0.00           |
| Payment Method:     | Visa             |
| Credit Card Number: | 425907XXXXXX3378 |

#### Cancellation Policy

**Free cancellation until 08/31/15**

- If you change or cancel your booking after 6:00 PM, 08/31/15 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

# Hertz

#01 MR RR 585628886  
RES G6810338065  
CC

JAMES BROCK

### INITIAL CHARGES

RENT RT \$ 63.00 /DAY @ 3 /DAYS \$ 189.00  
SUBTOTAL TS 189.00

### CHARGES ADDED DURING RENTAL

LDW INCLUDED IN CRL RATE  
LIS DECLINED  
PAI, PEC DECLINED  
PREM RD SVC DECLINED

### \* ADDITIONAL CHARGES

### SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 10.50 % TS 20.30  
VEHICLE LICENSING COST RECOVERY 2.25 % TS 4.25  
CFC&FLA SURC TS 23.94  
TAX 7.000% ON TAXABLE TTL OF \$ 237.49 \$ 16.63  
TOTAL AMOUNT DUE \$ 254.12

PAID ON VISA XXXXXXXXXXXXX2958

EXPLANATION OF THE ABOVE CHARGES,  
SEE ASK A REPRESENTATIVE OR GO TO  
HERTZ.COM/CHARGEEXPLAINED

E: 01398 / 6068936 15 CX9 AWD N  
E: FL 160YET  
FULL 8/8 OUT 8/8 IN  
E IN 13894 TR-X MILES:  
MILEAGE OUT: 13467 MILES ALLOWED  
MILES DRIVEN: 427 MILES CHARGED  
CDP: 88103 - STATE OF NEVADA

RENTED TAMPA INTL AP  
RENTAL 09/02/15 23:14  
RETURN 09/05/15 10:29  
RETURNED FT. LAUDERDALE INTL AP  
COMPLETED BY: 2304/FLFLA11

PLAN IN: CRL RATE CLASS L  
PLAN OUT: CRL

\*\* ICR RECEIPT \*\*

7-ELEVEN  
12750 TAMiami TRAIL E  
NAPLES FL 341138453  
2397747657  
STORE#: 33004  
TRY A "COOL SANDWICHES".  
.....JUST \$1.99 AND UP

#1 FULL  
11.043 GAL @ 2.169 /GAL 30.58  
PREPAY 30.58

DEBIT 30.58  
ACCT#: \*\*\*\*\*3378 30.58 ✓  
APPROVAL#: 082379 AUTH CODE: 0  
APPROVAL TIME: 231504  
STORE # 33004  
TERM#: 00073300401 08  
REF#: 92000 93 028 8

Fuel Purchase

OKAY RIT 12/28

YOU CAN GET IT EVERYDAY  
FROM ALL THE TIME  
T#01 OP TRAILER 15 11:19 pm

car rental  
APPROVED  
RIT  
12/28

DEALER  
WAYNE SY JEM  
AUSTIN, TX

D. bit ATM Sale  
XXXXXXXXXX337  
h # 678229  
00J7511  
E 09/05/15 10:05  
A. HAN LLC  
FL  
# 8 Regular

gals 6.54  
e/Gal \$ 2.43  
Sale \$ 15.97 ✓

Fuel Purchase

OKAY RIT 12/28

THANK YOU FOR  
CHOOSING MOBIL





Jim Brock

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Sunday, August 30, 2015 8:33 AM  
**To:** Jim Brock  
**Subject:** Flight reservation (HQC5K9) | 09SEP15 | BOI-MCO | Brock/James

You're all set for your trip!

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 09/09/15 - Orlando



AIR Itinerary

**AIR Confirmation:** HQC5K9

Confirmation Date: 08/20/2015



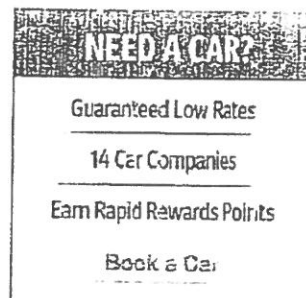
| Passenger(s) | Rapid Rewards # | Ticket #      | Expiration   | Est. Points Earned |
|--------------|-----------------|---------------|--------------|--------------------|
| BROCK/JAMES  | 53846844        | 5262138916444 | Aug 29, 2016 | 2056               |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards account for the most accurate totals - including A-List & A-List Preferred bonus points

| Date      | Flight | Departure/Arrival                                                                                                                                                   |
|-----------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wed Sep 9 | 784    | Depart BOISE, ID (BOI) on Southwest Airlines at 2:45 PM<br>Arrive in DENVER, CO (DEN) at 4:30 PM<br><u>Wanna Get Away</u>                                           |
|           | 629    | Change planes to Southwest Airlines in DENVER, CO (DEN) at 5:30 PM<br>Arrive in ORLANDO, FL (MCO) at 11:00 PM<br>Travel Time 6 hrs 15 mins<br><u>Wanna Get Away</u> |

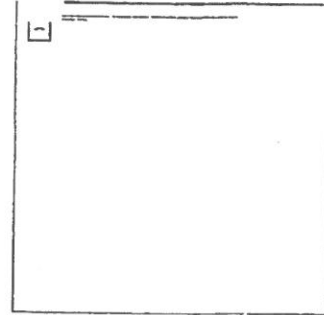
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- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more](#)



**Remember to be in the gate area on time and ready to board:**

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- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.



Air Cost: 391.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

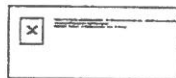
Fare Rule(s): 5262140853453: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

ORL WN X/DEN WN BOI342.70QLA7PNRO 342.70 END ZPMCODEN XFMCO4.5DEN4 5  
AY5.60SMCO5.60



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Boarding Process



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Check-In@ Details

**Cost and Payment Summary**

☐ AIR - H65YZW

|                             |                  |                            |
|-----------------------------|------------------|----------------------------|
| Base Fare                   | \$ 342.70        | Payment Information        |
| Excise Taxes                | \$ 25.70         | Payment Type: Amer Express |
| Segment Fee                 | \$ 8.00          | XXXXXXXXXXXX5006           |
| Passenger Facility Charge   | \$ 9.00          | Date: Sep 6, 2015          |
| September 11th Security Fee | \$ 5.60          | Payment Amount: \$391.00   |
| <b>Total Air Cost</b>       | <b>\$ 391.00</b> |                            |

*travel Sept 9*



## Jim Brock

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Sunday, September 06, 2015 8:52 PM  
**To:** Jim Brock  
**Subject:** Flight reservation (H65YZW) | 17SEP15 | MCO-BOI | Brock/James

You're all set for your trip!



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## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 09/17/15 - Boise



### AIR Itinerary

**AIR Confirmation: H65YZW**

Confirmation Date: 09/6/2015

| Passenger(s) | Rapid Rewards # | Ticket #      | Expiration  | Est. Points Earned |
|--------------|-----------------|---------------|-------------|--------------------|
| BROCK/JAMES  | 53846844        | 5262140853453 | Sep 5, 2016 | 2056               |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

| Date       | Flight | Departure/Arrival                                                                                                                                                          |
|------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Thu Sep 17 | 3173   | Depart ORLANDO, FL (MCO) on Southwest Airlines at 5:00 PM<br>Arrive in DENVER, CO (DEN) at 6:55 PM<br><a href="#">Wanna Get Away</a>                                       |
|            | 802    | Change planes to Southwest Airlines in DENVER, CO (DEN) at 9:30 PM<br>Arrive in BOISE, ID (BOI) at 11:25 PM<br>Travel Time 8 hrs 25 mins<br><a href="#">Wanna Get Away</a> |

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 391.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply

Fare Rule(s): 5262138916444: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BOI WN X/DEN WN ORL342 70QLA7PNRO 342 70 END ZPBOIDEN XFBOI4.5DEN4.5  
AY5.60SBOI5.60

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Get EarlyBird  
Check-In® Details →

## Cost and Payment Summary

**AIR - HQC5K9**

|                             |                  |                            |
|-----------------------------|------------------|----------------------------|
| Base Fare                   | \$ 342.70        | Payment Information        |
| Excise Taxes                | \$ 25.70         | Payment Type: Amer Express |
| Segment Fee                 | \$ 8.00          | XXXXXXXXXX5006             |
| Passenger Facility Charge   | \$ 9.00          | Date: Aug 30, 2015         |
| September 11th Security Fee | \$ 5.60          | Payment Amount: \$391.00   |
| <b>Total Air Cost</b>       | <b>\$ 391.00</b> |                            |

*Travel Sept 17*



**Flight Status Alerts**

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09/10/15 7:17 AM

NiteVision 2014 R1 SP1



LA QUINTA INN & SUITES ORLANDO AIRPORT NORTH  
7160 N. FRONTAGE RD  
ORLANDO, FL 32812  
407-240-5000

BROCK, JAMES  
220 E. 37th St, Ste C  
Boise, ID 83714  
Company: L

Folio#: 0171353187

Room: 208

Arrival: 09/09/15

Departure: 09/10/15

Returns Club No :

Voucher/Ship/PO:

| Trans # | Date      | Description                       | Charges | Payments  | Balance |
|---------|-----------|-----------------------------------|---------|-----------|---------|
| 386103  | 9/9/2015  | Rm: 208 BAR - Best Available Rate | \$75.00 | \$0.00    | \$75.00 |
| 386104  | 9/9/2015  | TAX - OCCUPANCY - COUNTY          | \$4.50  | \$0.00    | \$79.50 |
| 386105  | 9/9/2015  | TAX - OCCUPANCY - STATE           | \$4.88  | \$0.00    | \$84.38 |
| 386309  | 9/10/2015 | CC PMT - VISA ... 3378            | \$0.00  | \$84.38 ✓ | \$0.00  |
|         |           |                                   |         | Balance:  | \$0.00  |

Signature:

(Note: All Movie Charges Include Tax)

THANK YOU

WE APPRECIATE YOUR BUSINESS



BY CHOICE HOTELS

BROCK, JAMES  
220 E. 37TH ST, STE C  
BOISE, ID 83714

## Quality Inn (FL527)

950 US 1  
Vero Beach, FL 32960  
(432) 270-8351  
GM.FL527@choicehotels.com

Account: 419714262

Date: 9/14/15

Room: 107 BAR

Arrival Date: 9/10/15

Departure Date: 9/14/15

Check In Time: 9/10/15 7:21 PM

Check Out Time: 9/14/15 11:08 AM

Rewards Program ID: GP-JTB69360

You were checked out by: jmeade

You were checked in by: jmeade

**Total Balance Due: 0.00**

| Post Date | Description       | Comment                         | Amount     |
|-----------|-------------------|---------------------------------|------------|
| 9/10/15   | Room Charge       | #107 BROCK, JAMES               | 74.99      |
| 9/10/15   | State Tax         |                                 | 5.25       |
| 9/10/15   | City / County Tax |                                 | 3.00       |
| 9/11/15   | Room Charge       | #107 BROCK, JAMES               | 74.99      |
| 9/11/15   | State Tax         |                                 | 5.25       |
| 9/11/15   | City / County Tax |                                 | 3.00       |
| 9/12/15   | Room Charge       | #107 BROCK, JAMES               | 74.99      |
| 9/12/15   | City / County Tax |                                 | 3.00       |
| 9/12/15   | State Tax         |                                 | 5.25       |
| 9/13/15   | Room Charge       | #107 BROCK, JAMES               | 74.99      |
| 9/13/15   | State Tax         |                                 | 5.25       |
| 9/13/15   | City / County Tax |                                 | 3.00       |
| 9/14/15   | Visa Payment      |                                 | (332.96)   |
|           |                   | XXXXXXXXXXXX3378                |            |
|           |                   | Folio Summary 9/10/15 - 9/14/15 |            |
|           | Room Charge       |                                 | 299.96     |
|           | State Tax         |                                 | 21.00      |
|           | City / County Tax |                                 | 12.00      |
|           | Visa Payment      |                                 | (332.96) ✓ |
|           | Balance Due:      |                                 | 0.00       |

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x \_\_\_\_\_

choiceprivileges

Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

# TAXI RECEIPT

DATE: 10 Sept 15 AMOUNT: \$ 15.00 ✓  
 FROM: Orlando International Airport  
 TO: LA QUINTA

- \$1.00 surcharge on ALL trips from the Airport.
- All tolls, surcharges, parking & entrance fees are the responsibility of the passenger.
- No additional fee for paying taxi fare with a credit card..  
 Please report violations or other taxi service comments at [www.orlandoairports.net/contact/feedback.htm](http://www.orlandoairports.net/contact/feedback.htm).

Vehicle ID: 320-907 813  
 Vehicle ID: 0001  
 Meter ID: 00000681  
 Meter Number: 4982  
 Passengers: 1

09/10/2015  
 START: 00:20 END: 00:20  
 DISTANCE: 0.00 RATE: 15.00  
 FARE: 15.00

TOTAL : \$ 15.00

TAX : \$ 0.00

TOTAL NUMBER : 25

\*\*\*PASSENGER COPY\*\*\*

THANK YOU FOR USING  
 ACE AIRTO CAB

J BROCK  
 Orlando airport to  
 Powered by: LA Quinta

 VeriFone  
 Transportation Systems

~~Fast~~ outside of  
 Hotel AIRPORT  
 SHUTTLE SERVICE

# DEP Voucher For Reimbursement of Travel Expenses

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                              |                                                                                                      |                                         |                                                                  |                    |                                                                    |               |                                                     |                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------|--------------------|--------------------------------------------------------------------|---------------|-----------------------------------------------------|--------------------------------|
| Brian Fitzgerald                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                              | Boise, ID                                                                                            |                                         | 000-00-0000                                                      |                    | Module/OCA:                                                        |               | 0                                                   |                                |
| Gitana Gibson                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                              | 239-829-7000                                                                                         |                                         | 0                                                                |                    | 0                                                                  |               | 0                                                   |                                |
| <input type="checkbox"/> P-Card User<br><input type="checkbox"/> Registration Paid By State                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                              | <input type="checkbox"/> Meals Were Provided<br><input checked="" type="checkbox"/> Non DEP Employee |                                         | <input type="checkbox"/> Hour of Departure/Return<br>xx:xx am/pm |                    | <input type="checkbox"/> Purpose or Reason<br>(Name of Conference) |               | <input type="checkbox"/> Travel Class Add<br>Travel |                                |
| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Travel Performed From<br>Point of Origin to Destination      | Purpose or Reason<br>(Name of Conference)                                                            | Hour of Departure/Return<br>xx:xx am/pm | Meals Add<br>Travel                                              | Lodging<br>Expense | Air Fare                                                           | Car<br>Rental | Map<br>Mileage<br>Claimed                           | Vicinity<br>Mileage<br>Claimed |
| 09/08/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Reno/Tahoe, NV to Orlando                                    | Travel to Florida to                                                                                 | 1:20 PM                                 |                                                                  | \$83.24            | \$424.00                                                           | \$550.00      |                                                     |                                |
| 09/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Orlando to Vero Beach, FL                                    | Check to Hotel - Start                                                                               | 2:54 AM                                 | 36.00                                                            | \$83.24            |                                                                    |               |                                                     |                                |
| 09/10/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Vero Beach, FL                                               | Install & Flowmeter Profiling                                                                        | 7:00 AM                                 |                                                                  |                    |                                                                    |               |                                                     |                                |
| 09/11/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Vero Beach, FL                                               | Continue with Installation                                                                           |                                         | 36.00                                                            | \$83.24            |                                                                    |               |                                                     |                                |
| 09/12/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Vero Beach, FL                                               | Continue with Installation                                                                           |                                         | 36.00                                                            | \$83.24            |                                                                    |               |                                                     |                                |
| 09/13/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Vero Beach, FL                                               | Complete Installation                                                                                |                                         | 36.00                                                            | \$83.24            |                                                                    |               |                                                     |                                |
| 09/14/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Vero Beach to Orlando, FL                                    | Traveling Back to Orlando                                                                            | 5:00 PM                                 | 36.00                                                            | \$83.24            |                                                                    |               |                                                     |                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                              | & Travel Home Reno/Tahoe, NV                                                                         |                                         |                                                                  |                    |                                                                    |               |                                                     |                                |
| <p><b>* This travel has been determined to be agency mission critical. See attached for statement, determination and/or approvals.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                              |                                                                                                      |                                         |                                                                  |                    |                                                                    |               |                                                     |                                |
| Justify Car                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Choose from the drop down box or type justification          |                                                                                                      |                                         |                                                                  |                    |                                                                    |               |                                                     |                                |
| Benefits to State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FDEP Contractor, Desert Research Institute, for WQ018 Task 1 |                                                                                                      |                                         |                                                                  |                    |                                                                    |               |                                                     |                                |
| <p>I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to the official duties of the agency; any meals or lodging included in a conference or convention registration fee have been deducted from this travel claim; and that this claim is true and correct in every material matter and same conforms in every respect with the requirements of Section 112.061, Florida Statutes.</p> |                                                              |                                                                                                      |                                         |                                                                  |                    |                                                                    |               |                                                     |                                |
| Column Total<br>\$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                              |                                                                                                      |                                         | Column Total<br>\$180.00                                         |                    | Column Total<br>\$424.00                                           |               | Column Total<br>\$550.00                            |                                |
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**Subject:** Flight reservation (HP68US) | 08SEP15 | RNO-MCO | Fitzgerald/Brian  
**From:** Southwest Airlines (SouthwestAirlines@luv.southwest.com)  
**To:** BCFITZGERALD@YAHOO.COM;  
**Date:** Monday, August 17, 2015 2:39 PM

You're all set for your trip!



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### AIR Itinerary

#### AIR Confirmation: HP68US

Confirmation Date: 08/17/2015

| Passenger(s)     | Rapid Rewards # | Ticket #      | Expiration   | Est. Points Earned |
|------------------|-----------------|---------------|--------------|--------------------|
| FITZGERALD/BRIAN | 612314253       | 5262135629749 | Aug 16, 2016 | 2114               |

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

| Date | Flight | Departure/Arrival |
|------|--------|-------------------|
|------|--------|-------------------|

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|            |      |                                                                                                                                                                           |
|------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tue Sep 8  | 533  | Depart RENO/TAHOE, NV (RNO) on Southwest Airlines at 1:20 PM<br>Arrive in LAS VEGAS, NV (LAS) at 2:35 PM<br>Wanna Get Away                                                |
|            | 3058 | Change planes to Southwest Airlines in LAS VEGAS, NV (LAS) at 4:35 PM<br>Arrive in ORLANDO, FL (MCO) at 12:05 AM, Next Day<br>Travel Time 7 hrs 45 mins<br>Wanna Get Away |
| Fri Sep 18 | 444  | Depart ORLANDO, FL (MCO) on Southwest Airlines at 4:40 PM<br>Arrive in LAS VEGAS, NV (LAS) at 6:35 PM<br>Wanna Get Away                                                   |
|            | 1104 | Change planes to Southwest Airlines in LAS VEGAS, NV (LAS) at 8:05 PM<br>Arrive in RENO/TAHOE, NV (RNO) at 9:20 PM<br>Travel Time 7 hrs 40 mins<br>Wanna Get Away         |

#### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. Learn more.

#### Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 424.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262135629749: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

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## Cost and Payment Summary

### AIR - HP68US

|                             |                  |                                   |
|-----------------------------|------------------|-----------------------------------|
| Base Fare                   | \$ 352.37        | Payment Information               |
| Excise Taxes                | \$ 26.43         | Payment Type: Visa XXXXXXXXXX4964 |
| Segment Fee                 | \$ 16.00         | Date: Aug 17, 2015                |
| Passenger Facility Charge   | \$ 18.00         | Payment Amount: \$424.00          |
| September 11th Security Fee | \$ 11.20         |                                   |
| <b>Total Air Cost</b>       | <b>\$ 424.00</b> |                                   |

*one way*  
*Sept 8*



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[Baby on Board](#)  
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FITZGERALD, BRIAN  
1480 rayburn dr  
Reno, NV 89503

### Quality Inn (FL527)

950 US 1  
Vero Beach, FL 32960  
(432) 270-8351  
GM.FL527@choicehotels.com

Account: 419555381

Date: 9/14/15

Room: 216 SRTL

Arrival Date: 9/8/15

Departure Date: 9/14/15

Check In Time: 9/9/15 2:54 AM

Check Out Time: 9/14/15 10:46 AM

Rewards Program ID:

You were checked out by: jmeade

You were checked in by: vpatel

Total Balance Due: 0.00

| Post Date | Description       | Comment                | Amount   |
|-----------|-------------------|------------------------|----------|
| 9/8/15    | Room Charge       | #216 FITZGERALD, BRIAN | 74.99    |
| 9/8/15    | City / County Tax |                        | 3.00     |
| 9/8/15    | State Tax         |                        | 5.25     |
| 9/9/15    | Room Charge       | #216 FITZGERALD, BRIAN | 74.99    |
| 9/9/15    | State Tax         |                        | 5.25     |
| 9/9/15    | City / County Tax |                        | 3.00     |
| 9/10/15   | Room Charge       | #216 FITZGERALD, BRIAN | 74.99    |
| 9/10/15   | City / County Tax |                        | 3.00     |
| 9/10/15   | State Tax         |                        | 5.25     |
| 9/11/15   | Room Charge       | #216 FITZGERALD, BRIAN | 74.99    |
| 9/11/15   | City / County Tax |                        | 3.00     |
| 9/11/15   | State Tax         |                        | 5.25     |
| 9/12/15   | Room Charge       | #216 FITZGERALD, BRIAN | 74.99    |
| 9/12/15   | State Tax         |                        | 5.25     |
| 9/12/15   | City / County Tax |                        | 3.00     |
| 9/13/15   | Room Charge       | #216 FITZGERALD, BRIAN | 74.99    |
| 9/13/15   | City / County Tax |                        | 3.00     |
| 9/13/15   | State Tax         |                        | 5.25     |
| 9/14/15   | Visa Payment      |                        | (499.44) |

XXXXXXXXXXXX6139

### Folio Summary 9/8/15 - 9/14/15

|                   |          |
|-------------------|----------|
| Room Charge       | 449.94   |
| State Tax         | 31.50    |
| City / County Tax | 18.00    |
| Visa Payment      | (499.44) |
| Balance Due:      | 0.00     |

11



RaceTrac 189  
13891 Landstar Blvd  
Orlando FL 32824  
(407) 857-8911  
For Guest Experience  
Comments please  
Call 888.636.5589 or  
80 to racetrac.com  
Term: JD12676873004  
Addr: 245115  
Seq#: 002768

PUMP No. 05  
Grade: Unl-87  
Gallons: 4.501 G  
Price: \$1.999/Gal  
Total Fuel: \$9.00  
TOTAL SALE \$9.00  
Debit

Debit  
Capture  
XXXXXXX3378

09/17/2015 15:38:41  
HOW ARE WE DOING?  
WWW.TELLRACETRAC.COM  
OR CALL 800.251.6970  
FOR A FREE ROLLER  
GRILL ITEM EXP 10/31

not during travel period  
disallow 12/29

Disallow 12/29

WELCOME  
06890727

DATE 09/14/15 08:46  
PUMP # 06  
PRODUCT: UNL01  
GALLONS: 12.721  
PRICE/G: \$ 2.229  
FUEL SALE \$ 28.36

VISA  
XXXXXXXXXX4964  
Auth #: 02049C  
Ref: 9C851017  
Resp Code: 000  
Term ID: 00006  
Stan: 004882177

SITE ID: 6890727

VISA  
XXXXXXXXXX4964  
Stan: 004882177

THANK YOU  
HAVE A NICE DAY

SPEEDWAY  
0006414  
Doral

FL 33178-4288

(305) 599-0941

TRAN#: 403478

Pump 01

Unleaded, Self Serve

10.483 @ \$2.479/GAL

GAS TOTAL \$25.99

TAX \$0.00

TOTAL \$25.99

Uisa

Card Num :

XXXXXXXXXX3378

TERM: 0050006414001

TRANS TYPE: CAPTURE

APPR#: 607178

BATCH #: 8

SEQ#: 259008009

ENTRY METHOD: ICR

09/16/2015 19:25:31

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

VISIT US AT

WWW.SPEEDWAY.COM

CUSTOMER SERVICE

1-800-643-1948

M-F 8:30A-5:30P EST

not during travel period

Miami Airport  
not near  
Project site  
Orlando  
disallow 12/29

RaceTrac 2347  
221 SW Port St. Luci  
St. Lucie, 34984

For Guest Experience

Comments, Please

Call 888.636.5589 or

go to racetrac.com

TID: JD12137780001

Appr: 627369

Seq#: 058784

PUMP No. 03

Grade: Unl-87

Gallons: 16.177 G

Price: \$2.239/Gal

Total Fuel: \$36.22

TOTAL SALE \$36.22

Debit

Debit

XXXXXXXXXX3378

09/17/2015 14:05:33

HOW ARE WE DOING?

WWW.TELLRACETRAC.COM

OR CALL 800.251.6970

FOR A FREE ROLLER

GRILL ITEM EXP 10/31

not during travel period

Port St Lucie  
not near  
Project site  
Orlando

disallow 12/29





PlatePass LLC  
P.O BOX 13270  
Scottsdale, Arizona 85267-3270

RENTAL AGREEMENT : 588992154  
RENTAL ORIGINATION DATE : 9/9/2015 12:58 AM  
RENTAL RETURN DATE : 9/17/2015 3:59 PM  
PLATEPASS INVOICE : 48817738  
AMOUNT DUE : \$46.24  
DUE DATE : 10/10/2015

INVOICE

Thank you for renting from Hertz

Hertz utilizes a service called PlatePass® which enables its customers to use toll roads and high speed toll lanes without having to stop to pay cash. The vehicle or vehicles rented by you per the above referenced agreement were detected at the toll roads, plazas, and lanes stated below. You are being charged the service fee disclosed on your rental or membership agreement plus toll charges.

BRIAN FITZGERALD  
1480 RAYBURN DR  
RENO, NV 89503

Summary of Toll Charges

Account History:

|                              |        |
|------------------------------|--------|
| Previous PlatePass® Balance: | \$0.00 |
| Payments and Credits:        | \$0.00 |
| Balance:                     | \$0.00 |

Current Charges:

\*PlatePass® Balance Forward: \$0.00

Current Charges:

\$46.24

Total:

\$46.24

\*Balance forward from previous invoice less payments and credits.

Amount Due: \$46.24

Thank you for using PlatePass® to avoid long toll lines!  
Electronic receipts can be found online at [www.PlatePass.com](http://www.PlatePass.com).  
Questions? Please see our Frequently Asked Questions section on page 2.

This may not be your final invoice for tolls associated with this agreement as toll charges can take up to 6 weeks to be processed by the toll authority.

Please pay with your Visa or MasterCard at [www.PlatePass.com](http://www.PlatePass.com)  
or mail your check or money order with this coupon to the address below.

**PLATEPASS**

VISA



- ✓ Easy payments online at [www.PlatePass.com](http://www.PlatePass.com)
- ✓ If paying by mail, make check or money orders payable to:  
PlatePass, LLC
- ✓ DO NOT MAIL CASH
- ✓ Write the PlatePass Invoice number on the front of your payment
- ✓ Insert this tear-off coupon in the enclosed envelope with the address (at the right) showing through the window

|                                    |                         |
|------------------------------------|-------------------------|
| NAME: BRIAN FITZGERALD             | DUE: 10/10/2015         |
| PLATEPASS INVOICE NUMBER: 48817738 | INVOICE DATE: 8/24/2015 |
| RENTAL AGREEMENT NUMBER: 588992154 |                         |

PlatePass LLC  
25274 Network Place  
Chicago, IL 60673-1252

AMOUNT DUE : \$46.24

1 8010185340669 000000000000 046248

## Frequently Asked Questions

The PlatePass® service offers speed and convenience while using toll roads for Hertz rental car customers. The PlatePass service allows you to avoid waiting in long toll lines to pay cash by using high speed tolling lanes, so you can get to where you are going faster. There is no upfront commitment or decision required to use the PlatePass service since fees are only charged when you use the designated lanes.

### Why did I receive an invoice?

As part of the signed rental agreement, you are responsible for all tolls incurred during your rental and all the related service charges. While renting your car, you passed through an electronic toll collection lane. Without PlatePass, using these lanes would have resulted in costly violations issued by the toll authority.

### How does PlatePass work?

Every rental vehicle is automatically enabled with the PlatePass service. The toll system identifies the car and charges the posted toll amount to the Rental Agreement when our customers use the designated high speed tolling lanes. There is no charge for PlatePass unless you use it. If you enter a cash, coin or gated lane, you will have to pay cash at that time.

### Why was I charged a Service Fee?

The service fee covers costs incurred in processing the toll, paying for the toll, locating you as the driver and invoicing you.

### Who can I talk to if I still have a question?

For more details, additional receipts, or

|                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Colorado</b><br><br>EXPRESS TOLL<br>E-470<br>I-25 Express Lanes<br>Northeast Parkway | <b>Florida</b><br><br><br>SunPass<br>SunPass<br>Apolonia Expressway (SR 414)<br>Boca Raton Expressway (SR 528)<br>Central Florida Greenway (SR 417)<br>East-West Expressway (SR 408)<br>Goldenrod Road (SR 551)<br>Osceola Parkway<br>Western Highway (SR 429)<br>SunPass<br>Airport Expressway (SR 112)<br>Alligator Alley<br>Pinellas Bayway<br>Polk County Parkway<br>Rickover Expressway (SR 812)<br>Sawgrass Expressway<br>Seminole Expressway<br>Snapper Creek (SR 878)<br>Southern Connector Extension<br>Suncoast Parkway<br>Sunshine Skyway Bridge<br>Vero Beach Expressway<br>Volusia Expressway<br>Western Highway Part C (SR 429) | <b>Texas</b><br><br><br>EZ TAG / TOLLTAG / TX TAG<br>Addison Airport Toll Tunnel<br>Airport Connector<br>Leander B. Johnson Freeway (I-35)<br>Loop 49 Toll (48)<br>Maricopa Expressway (SR 200)<br>Mountain Creek Toll Bridge (SR 303)<br>President George Bush Turnpike (SR 190)<br>San Houston Turnpike (Highway 6)<br>John W. Carpenter Freeway (SR 114)<br>Katy Managed Lanes (I-10)<br>Lewisville Lake Toll Bridge<br>Lyndon B. Johnson Freeway (I-35)<br>Loop 49 Toll (48)<br>Maricopa Expressway (SR 200)<br>Mountain Creek Toll Bridge (SR 303)<br>President George Bush Turnpike (SR 190)<br>San Houston Turnpike (Highway 6) |
| <b>Georgia</b><br><br>PEACH PASS<br>I-85 Express Lanes                                | <b>San Francisco</b><br><br>FASTLANE<br>Antioch Bridge<br>Benicia-Marina Bridge<br>Carquinez Bridge<br>Dumbarton Bridge<br>Golden Gate Bridge<br>Richmond-San Rafael Bridge<br>San Francisco-Oakland Bay Bridge<br>San Mateo-Hayward Bridge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Northeastern U.S.</b><br><br>EZ-PASS / I-PASS<br>Additionally, vehicles rented from locations throughout the Northeastern US that are equipped with EZ Shield and transponders, are able to use the EZ-Pass express lanes on toll roads and expressways located in New Jersey, New York, Maryland, Washington DC, Pennsylvania, Delaware, Indiana, Massachusetts, Ohio, Rhode Island, Virginia, West Virginia, Illinois and Miami, Jacksonville and Fort Lauderdale, and the I-95 Express Lanes in Florida. For information on vehicle details, see                                                                                                                                                                  |
| <b>Washington</b><br><br>GOOD TO GO!<br>SR 520 Bridge<br>Tacoma-Narrows Bridge        | <b>Washington</b><br><br>GOOD TO GO!<br>SR 520 Bridge<br>Tacoma-Narrows Bridge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>E-ZPass I-PASS</b><br>Additionally, vehicles rented from locations throughout the Northeastern US that are equipped with EZ Shield and transponders, are able to use the EZ-Pass express lanes on toll roads and expressways located in New Jersey, New York, Maryland, Washington DC, Pennsylvania, Delaware, Indiana, Massachusetts, Ohio, Rhode Island, Virginia, West Virginia, Illinois and Miami, Jacksonville and Fort Lauderdale, and the I-95 Express Lanes in Florida. For information on vehicle details, see                                                                                                                                                                                                                                                                                  |

line at [www.PlatePass.com](http://www.PlatePass.com) or call  
877-411-4300 between the hours of 8:00 am to  
6:00 pm Central Standard Time, Monday to  
Friday.

COVERED BY THE PLATEPASS SERVICE.

These rates, ask your rental car agent or visit [www.PlatePass.com](http://www.PlatePass.com)

The list of Toll and Expressways is updated regularly on our website. Go to [www.PlatePass.com](http://www.PlatePass.com) for the latest information on Cashless Express Toll Lanes.

### Payment Instructions

**ONLINE:** Visiting us online at [www.PlatePass.com](http://www.PlatePass.com) is the fastest and easiest way to submit payment for an invoice. You will need to select Print Receipt/Pay Now and enter your Rental Agreement which can be found in the box on the front of this invoice. Once entered, click the Pay Now button to make a payment.

**PAYMENT BY PHONE:** Please call toll free 877-411-4300 between the hours of 8:00 am to 6:00 pm Central Standard Time, M-F, to make a payment.

**BY MAIL:** Your check or money order (made payable to PlatePass, LLC) can be mailed to the address provided in the enclosed envelope with the attached payment coupon. **DO NOT MAIL CASH.** Please be sure to include the coupon and write the invoice number on the face of your payment.

Si necesitas ayuda en Español, favor de llamar al 877-411-4300

Detach here and return the bottom portion with your payment.

PlatePass LLC  
P.O BOX 13270  
Scottsdale, Arizona 85267-3270



RENTAL AGREEMENT : 588992154  
RENTAL ORIGINATION DATE : 9/9/2015 12:58 AM  
RENTAL RETURN DATE : 9/17/2015 3:59 PM  
PLATEPASS INVOICE : 48817738  
AMOUNT DUE : \$46.24  
DUE DATE : 10/10/2015

### Invoice Detail

Previous Balance:

\$0.00

### Payments and Credits:

| Date | Description | Amount |
|------|-------------|--------|
|------|-------------|--------|

Total:

\$0.00

\*Balance Forward:

\$0.00

\*Balance from previous invoice less payments and credits.

### Current Charges:

| Date                | Description                                                               | Amount |
|---------------------|---------------------------------------------------------------------------|--------|
| 9/10/2015 7:40:41AM | Toll Charge: AIRPORT-M LANE 5 7:40:41 AM Orlando Orange County Expressway | 1.25   |
| 9/10/2015 7:40:41AM | Administrative Fee: 9 days @ \$4.95/day, Max \$24.75/Agreement            | 24.75  |
| 9/10/2015 8:02:25AM | Toll Charge: BCHLINE-M LANE 6 8:02:25 AM Orlando Orange County Expressway | 1.00   |



|                      |                                                                                |       |
|----------------------|--------------------------------------------------------------------------------|-------|
| 9/16/2015 11:11:47AM | Toll Charge: SR 836 EAST [137 AV EAST] 11:11:47 AM Florida Turnpike Enterprise | 0.60  |
| 9/16/2015 11:15:23AM | Toll Charge: SR 836 EAST 11:15:23 AM Florida Turnpike Enterprise               | 1.40  |
| 9/16/2015 11:23:06AM | Toll Charge: SR836 EAST (57TH AVE) 11:23:06 AM Florida Turnpike Enterprise     | 1.40  |
| 9/16/2015 1:48:26PM  | Toll Charge: SR836 WEST (AT 57TH AVE) 1:48:26 PM Florida Turnpike Enterprise   | 1.40  |
| 9/16/2015 1:53:00PM  | Toll Charge: SR 836 WEST 1:53:00 PM Florida Turnpike Enterprise                | 1.40  |
| 9/17/2015 8:17:22AM  | Toll Charge: SR 836 WEST 8:17:22 AM Florida Turnpike Enterprise                | 1.40  |
| 9/17/2015 8:20:19AM  | Toll Charge: SR 836 WEST [137 AV WEST] 8:20:19 AM Florida Turnpike Enterprise  | 0.60  |
| 9/17/2015 10:55:09AM | Toll Charge: SR869 SUNRISE NB MP1 10:55:09 AM Florida Turnpike Enterprise      | 1.32  |
| 9/17/2015 11:09:43AM | Toll Charge: SR869 DEERFIELD A MAIN NB MP20 11:09:43 AM Florida Turnpike E     | 1.32  |
| 9/17/2015 2:00:37PM  | Toll Charge: PORT ST LUCIE 2:00:37 PM Florida Turnpike Enterprise              | 0.40  |
| 9/17/2015 3:23:44PM  | Toll Charge: THREE LAKES 3:23:44 PM Florida Turnpike Enterprise                | 5.50  |
| 9/17/2015 3:43:15PM  | Toll Charge: BOGGY-M LANE 7 3:43:15 PM Orlando Orange County Expressway        | 1.50  |
| Total:               |                                                                                | 46.24 |

Amount Due: \$46.24

All tolls disallowed,  
 Not applicable to travel  
 between Orlando and  
 airport and vice versa.  
 the occur during  
 period.

12/29  
 RY

Thank you for using PlatePass® to avoid long toll lines!  
 Electronic receipts can be found online at [www.PlatePass.com](http://www.PlatePass.com).  
 Questions? Please see our Frequently Asked Questions section on page 2.  
 This may not be your final invoice for tolls associated with this agreement as toll charges can take up to 6 weeks to be processed by the toll authority.

### DEP Voucher For Reimbursement of Travel Expenses

[illegible]



## DEP Voucher For Reimbursement of Travel Expenses

| 000-00-0000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                      |                                        |                                      |                            |          |                 |          |            |                     | Module/OCA: 0                                |                    | 0                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------|--------------------------------------|----------------------------|----------|-----------------|----------|------------|---------------------|----------------------------------------------|--------------------|------------------------------------------------------|--|
| Lithia, FL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                      |                                        |                                      |                            |          |                 |          |            |                     | 0                                            |                    | 0                                                    |  |
| Mike Payne                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                      |                                        |                                      |                            |          |                 |          |            |                     | 0                                            |                    | 0                                                    |  |
| David Hire                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                      |                                        |                                      |                            |          |                 |          |            |                     | 0                                            |                    | 0                                                    |  |
| <input type="checkbox"/> J-Card User <input type="checkbox"/> Registration Paid By State                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                        |                                      |                            |          |                 |          |            |                     | <input type="checkbox"/> Meals Were Provided |                    | <input checked="" type="checkbox"/> Non DEP Employee |  |
| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Travel Performed From Point of Origin to Destination | Purpose or Reason (Name of Conference) | Hour of Departure/Return xx:xx am/pm | Meals for Class A&B Travel | Per Diem | Lodging Expense | Air Fare | Car Rental | Map Mileage Claimed | Vicinity Mileage Claimed                     | Incidentals Amount | Incidentals Type                                     |  |
| 09/08/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lithia, FL to Locher Office                          | Pick up Instrumentation                | 6:00 AM                              |                            | \$80.00  |                 |          |            |                     |                                              |                    |                                                      |  |
| 09/09/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Locher Office to Vero Bch                            | Deliver Instrumentation                |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| 09/10/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      | Construct Instrument Sites             |                                      |                            | \$80.00  |                 |          |            |                     |                                              |                    |                                                      |  |
| 09/11/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Vero Beach to Ft. Myers                              | Construct Instrument Sites             | 10:00 PM                             |                            | \$80.00  |                 |          |            |                     |                                              |                    |                                                      |  |
| <b>* This travel has been determined to be agency mission critical. See attached for statement, determination and/or approvals.</b>                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Justify Car                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Choose from the drop down box or type justification  |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Benefits to State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                                                    |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to the official duties of the agency; any meals or lodging included in a conference or convention registration fee have been deducted from this travel claim; and that this claim is true and correct in every material matter and same conforms in every respect with the requirements of Section 112.061, Florida Statutes. |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Edward B. Payne for Mike Payne 12/17/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| DNK Environmental - Project Staff                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Cardno Branch Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above travel was on official business of the State of Florida and was performed for the purpose(s) stated above.                                                                                                                                                                                                                                                                                                                 |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Less Cash Advance \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Less Per Card Charges \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Amount Due* \$320.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| * If negative, traveler owes DEP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| 12-17-15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Total State Paid/Per Card Charges \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |
| Total State Paid/Per Card Charges \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                        |                                      |                            |          |                 |          |            |                     |                                              |                    |                                                      |  |



# DEP Voucher For Reimbursement of Travel Expenses

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------------------|--------------------------|----------------------------------------------|----------|------------------------------------------------------|----------|--------------|---------------------|--------------------------|-------------|--------------|--------|
| Kelly Blair                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                      | 000-00-0000                                         |                          | 0                                            |          | 0                                                    |          | 0            |                     | 0                        |             | 0            |        |
| <input type="checkbox"/> P-Card User                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      | <input type="checkbox"/> Registration Paid By State |                          | <input type="checkbox"/> Meals Were Provided |          | <input checked="" type="checkbox"/> Non DEP Employee |          | 0            |                     |                          |             |              |        |
| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Travel Performed From Point of Origin to Destination | Purpose or Reason (Name of Conference)              | Hour of Departure/Return | Meals for Class A&B Travel                   | Per Diem | Lodging Expense                                      | Air Fare | Car Rental   | Map Mileage Claimed | Vicinity Mileage Claimed | Incidentals | Amount       | Type   |
| 08/10/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Venice to Vero Beach, FL                             | Cardno Installation                                 | 5:00 pm/8:00 pm          |                                              | \$80.00  |                                                      |          |              | 162.00              |                          |             |              |        |
| 08/11/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | On Site                                              | Cardno Installation                                 |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| 08/11/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Vero Beach to Venice, FL                             | Cardno Installation                                 | 5:00 pm/8:00 pm          |                                              |          |                                                      |          |              | 162.00              |                          |             |              |        |
| * This travel has been determined to be agency mission critical. See attached for statement, determination and/or approvals.                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Justify Car                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Choose from the drop down box or type justification  |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Benefits to State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                                                    | Column Total                                        | \$0.00                   | Column Total                                 | \$80.00  | Column Total                                         | \$0.00   | Column Total | \$0.00              | Column Total             | \$0.00      | Column Total | \$0.00 |
| I hereby certify or affirm that the above expenses were actually incurred by me as necessary traveling expenses in the performance of my official duties; attendance at a conference or convention was directly related to the official duties of the agency; any meals or lodging included in a conference or convention registration fee have been deducted from this travel claim; and that this claim is true and correct in every material matter and same conforms in every respect with the requirements of Section 112.061, Florida Statutes. |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Pursuant to Section 112.061(3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the above travel was on official business of the State of Florida and was performed for the purpose(s) stated above.                                                                                                                                                                                                                                                                                                                 |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Amount Due* \$224.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| * If negative, traveler owes DEP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Less Cash Advance \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Less Per Card Charges \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| SUMMARY TOTAL \$224.18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Authorizing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| FTM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| 09-25-15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| 08-25-15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| K. Blair                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| K. Blair                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| 9-25-15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Merchant/Vendor or Agency                            | Description                                         | Amount                   |                                              |          |                                                      |          |              |                     |                          |             |              |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| NEP 53-203 Travel Forms V3.2 Effective April 10, 2014 Make sure you attach required receipts for all expenses as required by State Law.                                                                                                                                                                                                                                                                                                                                                                                                               |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |
| Total State Paid/Pcard Charges \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                      |                                                     |                          |                                              |          |                                                      |          |              |                     |                          |             |              |        |

Subtask 5.0

Labor & Expenses



# Subtask 5.0

## FDEP Vero Beach Locher Environmental Labor Task Assignment 1 - Contract No. WQ018 Subtask 5.0 - Website Set-Up

per contract

| Locher Project Staff (Kelly Blair): Rate = \$138.00/hour                                                                                                  | Hours | Costs      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------|
| VDV Web-Page design on Locher Environmental Server, to include the burn-in test period to deliver for field installation. (Locher Environmental #1005151) | 8     | \$1,104.00 |
| Subtotal:                                                                                                                                                 | 8     | \$1,104.00 |

LOCHER ENVIRONMENTAL LABOR SUBTASK 5.0 TOTAL:

\$1,104.00

Locher Labor  
for this subtask  
14 TA = \$1,656.00

OK  
R.H.  
12/28

Subtask 5.0

**FDEP Vero Beach Locher Environmental Expenses**  
**Task Assignment 1 - Contract No. WQ018**  
**Subtask 5.0 - Website Set-Up**

Locher Environmental - Website Activation, Data, and Web Hosting  
(Locher Environmental Invoice #11856)

\$699.00

**LOCHER ENVIRONMENTAL EXPENSES SUBTASK 5.0 TOTAL:**

**\$699.00** ✓

Approved  
RHL  
12/29

Services included  
in Chg Order 3

no fee charged

Subtask 5.0



752 Commerce Drive.  
Suite # 3  
Venice, FL 34292

# Invoice

Invoice #: 11856  
Invoice Date: 8/31/2015  
Due Date: 9/30/2015

**Bill To:**

Cardno  
200 East Main Street  
Suite 300A  
Kingsport, TN 37660

**Ship To:**

Cardno  
David Hire  
13700 6 Mile Cypress Pkwy  
Fort Myers, FL 33912

**P.O. Number:** DH-DEP001

| Item        | Description                                                                                                                                                             | Qty | Price | Ext Price |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|-----------|
| ACTIVATION  | Verizon Modem Activation w/ Static IP, Locher Account<br>* ESN: F6543A68 (dec): 24605519976<br>* ESN: F6543977 (dec): 24605519735<br>* ESN: F6543A23 (dec): 24605519907 | 3   | 65.00 | 195.00    |
| DATA        | PER SITE; 1GB Data Plan @ \$39.00 Per Month<br>** \$39.00 * 2 Months = \$78 / Site<br>** September 2015 through October 2015                                            | 3   | 78.00 | 234.00    |
| WEB-HOSTING | PER SITE; Web-Server Yearly Maintenance @ \$45.00 Per Month<br>** \$45.00 * 2 Months = \$90 / Site<br>** September 2015 through October 2015                            | 3   | 90.00 | 270.00    |

PAID  
9-24-15

Terms: Net 30

Late Payment Charge: Balances remaining unpaid after the due date indicated on the invoice are subject to a late payment charge of 1.5 percent per month plus expenses incidental to collection including reasonable attorney's fees.

|                  |                 |
|------------------|-----------------|
| Subtotal         | \$699.00        |
| Sales Tax (6.0%) | \$0.00          |
| Payments/Credits | \$0.00          |
| <b>Total</b>     | <b>\$699.00</b> |

Locher Environmental Technology, LLC  
752 Commerce Dr. Suite # 3  
Vencie, FL 34292

Phone: (941) 483-3000  
Fax: (443) 347-0534

Services included  
in change order 3

Approved  
24  
12/29



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Rick Scott  
Governor

Carlos Lopez-Cantera  
Lt. Governor

Jonathan P. Steverson  
Secretary

## Memorandum

**TO:** WQ018 File  
**FROM:** Richard Hicks  
**SUBJECT:** Documentation supporting Task Assignment 1, Change Order 3  
**DATE:** 12/22/15

This memo provides justification for a change order to add reimbursable costs to the project that were not included in the original Task Assignment but were verbally approved by the DEP project manager during the construction subtask. The following items were approved:

Locher Environmental subcontract. This includes cell phone activation, Verizon data plan and web hosting costs for real time data collected at 3 telemetry sites, all for 2 month's service:

Activation: Verizon mobile activation with static IP, Locher account: \$65/site x 3 = \$195.00

Data: Per site; 1 GB data plan at \$39.00/month x 2 months x 3 = \$234.00

Web Hosting (GoDaddy.com): Web server yearly maintenance @ \$45/month x 2 x 3 = \$270.00

Subtotal = \$699.00

5% fee = \$34.95

Total Locher Cost = \$733.95

Cardno subcontract for laboratory permeability testing of sand pack material being installed around ground water flow meters. Services provided by Quantachrome Instruments.

1 permeability analysis @ \$114.00

5% fee = \$5.70

Total Cardno cost = \$119.70

Total increase in reimbursables cost = \$853.65

**FDEP Vero Beach Cardno Labor  
Task Assignment 1 - Contract No. WQ018  
Subtask 6.0 - Project Management and Communication**

| <b>Cardno Project Scientist (David Hire): Rate = \$119.00/hour</b>                                                                                                                                         | <b>Hours</b> | <b>Cost</b>       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|
| Coodination, scheduling, of teaming partners, and equipment ordering for effecent project completetion. Communciation with FDEP Project Manger Rich Hicks in regard to project status and data collection. | 64           | \$7,616.00        |
| <b>Subtotal:</b>                                                                                                                                                                                           | <b>64</b>    | <b>\$7,616.00</b> |

| <b>Cardno Project Coordinator (Gitana Gibson): Rate = \$95.00/hour</b> | <b>Hours</b> | <b>Cost</b>     |
|------------------------------------------------------------------------|--------------|-----------------|
| Project coordination, administrative support and invoicing.            | 8            | \$760.00        |
| <b>Subtotal:</b>                                                       | <b>8</b>     | <b>\$760.00</b> |

**CARDNO LABOR SUBTASK 6.0 TOTAL:        \$8,376.00**



Subtask 6.0

Labor

# Subtask 6

## FDEP Vero Beach Cardno Labor Task Assignment 1 - Contract No. WQ018 Subtask 6.0 - Project Management and Communication

*✓ in contract*

**Cardno Project Scientist (David Hire): Rate = \$119.00/hour**

Coodination, scheduling, of teaming partners, and equipment ordering for effecent project completion. Communciation with FDEP Project Manger Rich Hicks in regard to project status and data collection.

|                  | Hours     | Cost              |
|------------------|-----------|-------------------|
|                  | 64        | \$7,616.00        |
| <b>Subtotal:</b> | <b>64</b> | <b>\$7,616.00</b> |

*✓ in contract*

**Cardno Project Coordinator (Gitana Gibson): Rate = \$95.00/hour**

Project coordination, administrative support and invoicing.

|                  | Hours    | Cost            |
|------------------|----------|-----------------|
|                  | 8        | \$760.00        |
| <b>Subtotal:</b> | <b>8</b> | <b>\$760.00</b> |

**CARDNO LABOR SUBTASK 6.0 TOTAL:**

**\$8,376.00**

Cardno Labor Cost in TA1 subtask 6 = \$8,376.00

Amt same as  
subtask 6  
amount in TA1  
for cardno,

Approved  
RH  
12/29

### Subtask 6 Labor Summary

|        | In TA1           | Invoiced amt     |
|--------|------------------|------------------|
| Cardno | 8376.00          | 8376.00          |
| DRI    | 4364.00          | 2450.00          |
| Locher | 1656.00          | 350.00           |
|        | <u>14,396.00</u> | <u>11,176.00</u> |

# Subtask 6

## FDEP Vero Beach DRI Labor Task Assignment 1 - Contract No. WQ018 Subtask 6.0 - Project Management and Communication

✓ in contract

**DRI Senior Scientist (Jim Brock): Rate = \$172.00/hour**

**Hours Cost**

Communication with Cardno, DRI personnel & correspondence review, project accounting (DRI Invoices #646.5021.01 Rev, 03C Rev, 04 Rev, & 05)

10.5 \$1,806.00

**Subtotal: 10.5 \$1,806.00**

✓ in contract

**DRI Assoc. Research Professor (Clay Cooper): Rate = \$161.00/hour**

**Hours Cost**

Communication with Cardno, DRI personnel & correspondence review (DRI Invoices #646.5021.03c Rev)

4 \$644.00

**Subtotal: 4 \$644.00**

**DRI LABOR SUBTASK 6.0 TOTAL:**

**\$2,450.00**

DRI labor cost in TA1 subtask 6 = \$4364.00

Am't < than  
subtask 6  
amnt in TA1  
for DRI

Approved  
DRI  
12/25

# Subtask 6

## FDEP Vero Beach Locher Environmental Labor Task Assignment 1 - Contract No. WQ018 Subtask 6.0 - Project Management and Communication

✓ in contract

| Locher Senior Staff (Kevin Locher): Rate = \$175.00/hour                                                                                    | Hours | Costs    |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|
| Complete review of review of field services, invoicing, and record recording according to contract. (Locher Environmental Invoice #1005151) | 2     | \$350.00 |
| Subtotal:                                                                                                                                   | 2     | \$350.00 |

LOCHER ENVIRONMENTAL LABOR SUBTASK 6.0 TOTAL:

\$350.00

Locher Labor cost in TAI subtask 6 = \$1056.00

Am't < than  
subtask 6  
amt in TAI  
for Locher

Approved  
RLI  
12/29

# Subtask 6

## FDEP Vero Beach DRI Labor Task Assignment 1 - Contract No. WQ018 Subtask 6.0 - Project Management and Communication

✓ rates in contract  
DRI Senior Scientist (Jim Brock): Rate = \$172.00/hour

Communication with Cardno, DRI personnel & correspondence review, project  
accounting (DRI Invoices #646.5021.01 Rev, 03C Rev, 04 Rev, & 05)

Hours

Cost

10.5

\$1,806.00

Subtotal:

10.5

\$1,806.00

✓ rates in contract  
DRI Assoc. Research Professor (Clay Cooper): Rate = \$161.00/hour

Communication with Cardno, DRI personnel & correspondence review (DRI Invoices  
#646.5021.03c Rev)

Hours

Cost

4

\$644.00

Subtotal:

4

\$644.00

DRI LABOR SUBTASK 6.0 TOTAL:

\$2,450.00

Labor cost in TA 1

In Subtask 6 = \$14,138.00

Amt exceeds DRI labor  
costs for this task but  
is lower than overall  
Subtask 6 Labor in  
TA 1. I approve these  
changes.

RH 12/29/15



Property form

ATTACHMENT H

**PROPERTY REPORTING FORM FOR DEP CONTRACT NO. WQ018**

CONTRACTOR: List non-expendable equipment/personal property\* costing \$1,000 or more purchased under the above contract. Also list all upgrades\* under this contract, costing \$1,000 or more, of property previously purchased under a DEP contract (identify the property upgraded and the applicable DEP contract on a separate sheet).

| DESCRIPTION                                                                        | SERIAL NO./COST**      | LOCATION/ADDRESS                                                | DEP USE ONLY |      |
|------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------|--------------|------|
|                                                                                    |                        |                                                                 | (PC)         | (LC) |
| Campbell Scientific CR1000 Datalogger                                              | S/N 73220/\$1,495.00   | SITE IRCS-MW-2: 10th Ave End of Cul-de-sac, Vero Beach, Florida |              |      |
| Measurement Specialties Tru Blu 585 CTD, 15 PSI Vented Titanium 80 ft Cable length | S/N 1508584/\$1,195.00 | SITE IRCS-MW-2: 10th Ave End of Cul-de-sac, Vero Beach, Florida |              |      |
| Campbell Scientific CR1000 Datalogger                                              | S/N 73222/\$1,495.00   | SITE IRCS-MW-8: 4th St and 12th Ave, Vero Beach, Florida        |              |      |
| Measurement Specialties Tru Blu 585 CTD, 15 PSI Vented Titanium 80 ft Cable length | S/N 1508582/\$1,195.00 | SITE IRCS-MW-8: 4th St and 12th Ave, Vero Beach, Florida        |              |      |
| Hydrological Services TB-4 Rain Gage with Leveling Base & Mount                    | S/N 15-79/1,241.71     | SITE IRCS-MW-8: 4th St and 12th Ave, Vero Beach, Florida        |              |      |
| Campbell Scientific CR1000 Datalogger                                              | S/N 73221/\$1,495.00   | SITE IRCS-MW10: 17th Ave and 8th St, Vero Beach, Florida        |              |      |
| Measurement Specialties Tru Blu 585 CTD, 15 PSI Vented Titanium 80 ft Cable length | S/N 1508583/\$1,195.00 | SITE IRCS-MW10: 17th Ave and 8th St, Vero Beach, Florida        |              |      |
| APX Aluminum Panel Box                                                             | /\$1,261.00            | SITE IRCS-MW-2: 10th Ave End of Cul-de-sac, Vero Beach, Florida |              |      |
| APX Aluminum Panel Box                                                             | /\$1,261.00            | SITE IRCS-MW-8: 4th St and 12th Ave, Vero Beach, Florida        |              |      |
| APX Aluminum Panel Box                                                             | /\$1,261.00            | SITE IRCS-MW10: 17th Ave and 8th St, Vero Beach, Florida        |              |      |

\*Not including software. \*\*Attach copy of invoice, bill of sale, or other documentation of purchase.

|                          |                                          |                |
|--------------------------|------------------------------------------|----------------|
| CONTRACTOR: CARDNO, INC. | Contractor's Project Manager: David Hire | Date: 12/28/15 |
|--------------------------|------------------------------------------|----------------|

|                                 |                                                                                                                                                                                                                                                       |                                                                                         |                |                             |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------|-----------------------------|
| BELOW FOR DEP USE ONLY          |                                                                                                                                                                                                                                                       |                                                                                         |                |                             |
| <b>DEP CONTRACT MANAGER:</b>    | <b>COMPLETE AND SIGN THIS SECTION AND SEND ORIGINAL DOCUMENTS WITH THE INVOICE FOR PAYMENT TO DEP FINANCE AND ACCOUNTING (MS 78); SEND COPIES TO THE DEP PROPERTY ACCOUNTING SECTION (MS 87). REFER TO DEP DIRECTIVE 320 FOR PROPERTY GUIDELINES.</b> |                                                                                         |                |                             |
| Organization Code: 3736020000   | EO:                                                                                                                                                                | AE:  | Module: NA     | Grant No. NA                |
| DEP Contract Manager Signature: |                                                                                                                                                                                                                                                       |                                                                                         | Date: 12/28/15 | Contract End Date: 12/16/16 |

DEP FINANCE AND ACCOUNTING: Record above listed items as OCO, enter Voucher number below and forward a copy to DEP Property Accounting Section (MS 87).