



INVOICE

Dave Brown
 Tehama County-Red Bluff Landfill
 19995 Plymire Drive
 Red Bluff, CA 96080

May 9, 2025
 Project No: RM25.1008.00
 Invoice No: 0276825

Current Invoice	\$6,792.12
Total	

Project RM25.1008.00 TCRBL 2025 Monitoring
For Professional Services Rendered from March 26, 2025 to April 25, 2025

Field Monitoring and Sampling

Consultant

Field Solutions, Inc.					
4/3/2025	Field Solutions, Inc.	20839		4,745.00	
	Subtotal Consultant		1.05 times	4,745.00	4,982.25
			Phase Subtotal		\$4,982.25

Laboratory Analyses

Professional Fees

		Hours	Rate	Amount	
Principal Professional III					
Mitchell, Richard		.25	340.00	85.00	
Totals		.25		85.00	
	Subtotal Labor				85.00

Consultant

Pace Analytical Services, LLC					
4/18/2025	Pace Analytical Services, LLC	2527B514605		1,304.64	
	Subtotal Consultant		1.05 times	1,304.64	1,369.87
			Phase Subtotal		\$1,454.87

Reporting

Professional Fees

		Hours	Rate	Amount	
Principal Professional III					
Mitchell, Richard		.25	340.00	85.00	
Project Professional II					
Leitz, Erik		1.25	216.00	270.00	
Totals		1.50		355.00	
	Subtotal Labor				355.00
			Phase Subtotal		\$355.00

Current Invoice Total \$6,792.12

	Current	Prior	Total
Billings to Date	6,792.12	8,961.00	15,753.12

Outstanding Invoices

Number	Date	Balance
0274846	2/10/2025	6,834.50

Project	RM25.1008.00	TCRBL 2025 Monitoring	Invoice	0276825
	0275795	3/14/2025		2,126.50
	Total			8,961.00

Please ensure any ACH payments are remitted only to our Comerica bank account ending in #9103.

Billing Backup

Friday, May 9, 2025

GEOLOGIC ASSOCIATES, INC.

Invoice 0276825 Dated 5/9/2025

3:43:59 PM

Project	RM25.1008.00	TCRBL 2025 Monitoring		
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Phase	0000100	Field Monitoring and Sampling		
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Consultant

Field Solutions, Inc.

AP 0248867	4/3/2025	<input type="checkbox"/> Field Solutions, Inc. / 20839 / Invoice: 20839, 4/3/2025	4,745.00	
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Subtotal Consultant	1.05 times	4,745.00	4,982.25	
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			Phase Subtotal	\$4,982.25
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Phase	0000200	Laboratory Analyses		
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Professional Fees

			Hours	Rate	Amount
	Principal Professional III				
00800	10000800OFHO - 0 - Mitchell, Richard	4/21/2025	.25	340.00	85.00
	Laboratory Analysis				
	Totals		.25		85.00
	Subtotal Labor				85.00

Consultant

Pace Analytical Services, LLC

AP 0249318	4/18/2025	<input type="checkbox"/> Pace Analytical Services, LLC / 2527B514605 / Invoice: 2527B514605, 4/18/2025	1,304.64	
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Subtotal Consultant	1.05 times	1,304.64	1,369.87	
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			Phase Subtotal	\$1,454.87
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Phase	0000300	Reporting		
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Professional Fees

			Hours	Rate	Amount
	Principal Professional III				
00800	10000800OFHO - 0 - Mitchell, Richard	4/7/2025	.25	340.00	85.00
	Report Preparation				
	Project Professional II				
01419	33001419OFHO - 0 - Leitz, Erik	4/2/2025	1.25	216.00	270.00
	Updating database with GW data for monitoring report				
	Totals		1.50		355.00
	Subtotal Labor				355.00

			Phase Subtotal	\$355.00
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			Project Subtotal	\$6,792.12
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			Total this Report	\$6,792.12
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INVOICE

April 3, 2025

Accounts Payable
 Geo-Logic Associates
 2777 E. Guasti Road
 Ontario, CA 91761

FSI Invoice No.: 20839
 FSI Project No.: 635.05.01
 GLA Project Manager: Rick Mitchell

Tehama County Landfill - Water Quality Monitoring

For professional services rendered from: March 1 through March 31, 2025

TASK	DESCRIPTION	# OF UNITS	UNIT COST	EXTENDED COST
1	ROUTINE GROUNDWATER MONITORING			
	Quarterly Coordination and Mobilization	1	\$650.00	\$650.00
	Quarterly Liquid Levels	5	85.00	425.00
	Semiannual Dedicated Well Sampling (3-casing volumes)	5	375.00	1,875.00
	Semiannual Lysimeter Sampling (Vacuum Sets)	2	160.00	320.00
	Annual Leachate Sampling (Tank Grab)	1	125.00	125.00
2	QUARTERLY LANDFILL GAS PROBE AND STUCTURE MONITORING			
	Quarterly Probes and Structures	30	45.00	1,350.00

TOTAL INVOICE AMOUNT 4,745.00

PROJECT INFORMATION	
Job No: <u>RM25.1008.00</u>	Billable \$: <u>4745.00</u>
Phase No: <u>100</u>	Non-Billable \$: _____
Task No: _____	Approval / Date: <u>4/6/2025</u>
ACCOUNTING USE ONLY	
Log No: _____	
Invoice No: _____	

Please make all checks payable to Field Solutions, Inc. If you have any questions please contact Patrick Lacey.

NET TERMS : 90 DAYS

6280 San Ignacio Avenue, Suite P, San Jose, California 95119-1363 - Tel: 408.281.2322 - Placey@fieldsolutionsinc.com



Invoice Date:	04/18/2025
Invoice No.:	2527B514605
PO Number:	
Terms:	Net 180 days
Payment Due:	10/15/2025

Invoice

Client ID: 27-100918/RMCGS-Exen Attn: Accounts Payable Geologic Associates- Petaluma 775 Baywood Drive, Suite 305 Petaluma, CA 94954	Lab Number: 2504692 Submitted On: 03/21/25 Submitted By: Client
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Quantity	Description of Service	Dept.	Unit	Amount
2504692	Pace Project Name: Tehama County/City of Red Bluff Landfill Client Project Name: [none]			
2504692-01	Tehama County, Tehama County, QCTB, 0.00, 3/20/2025, R. Guevara			
2504692-02	Tehama County, Tehama County, L-3, 0.00, 3/20/2025 7:35:00 AM, R. Guevara			
2504692-03	Tehama County, Tehama County, OB-5, 0.00, 3/20/2025 7:58:00 AM, R. Guevara			
2504692-04	Tehama County, Tehama County, OB-7, 0.00, 3/20/2025 8:32:00 AM, R. Guevara			
2504692-05	Tehama County, Tehama County, QCAB, 0.00, 3/20/2025 8:37:00 AM, R. Guevara			
2504692-06	Tehama County, Tehama County, OB-4A, 0.00, 3/20/2025 8:58:00 AM, R. Guevara			
2504692-07	Tehama County, Tehama County, OB-DUP, 0.00, 3/20/2025 9:03:00 AM, R. Guevara			
2504692-08	Tehama County, Tehama County, Tank 1, 0.00, 3/20/2025 9:10:00 AM, R. Guevara			
8	Water: EPA 8260 (1)- Purgeable Halogenated & Aromatics - (Samples 2504692-01 to 08)	27-340	\$70.20	\$561.60
6	Water: EPA 310.1 - Bicarbonate, Titrimetic - (Samples 2504692-02 to 04, 06 to 08)	27-210	\$12.96	\$77.76
5	Water: EPA 6010B - Total Calcium, ICP - (Samples 2504692-03, 04, 06 to 08)	27-200	\$7.56	\$37.80
6	Water: EPA 310.1 - Carbonate, Titrimetic - (Samples 2504692-02 to 04, 06 to 08)	27-210	\$12.96	\$77.76
6	Water: EPA 300.0 - Chloride, Ion Chromatograph - (Samples 2504692-02 to 04, 06 to 08)	27-210	\$14.58	\$87.48
5	Water: EPA 6010B - Total Potassium, ICP - (Samples 2504692-03, 04, 06 to 08)	27-200	\$7.56	\$37.80
5	Water: EPA 3010A - Total Digestion for 200.7, 200.8, 6010 - (Samples 2504692-03, 04, 06 to 08)	27-200	\$10.80	\$54.00
5	Water: EPA 6010B - Total Magnesium, ICP - (Samples 2504692-03, 04, 06 to 08)	27-200	\$7.56	\$37.80
5	Water: EPA 6010B - Total Sodium, ICP - (Samples 2504692-03, 04, 06 to 08)	27-200	\$7.56	\$37.80
6	Water: EPA 300.0 - Nitrate as N, Ion Chromatograph - (Samples 2504692-02 to 04, 06 to 08)	27-210	\$18.36	\$110.16
6	Water: EPA 160.1 - Total Dissolved Solids @ 180 C - (Samples 2504692-02 to 04, 06 to 08)	27-210	\$16.20	\$97.20



Invoice Date:	04/18/2025
Invoice No.:	2527B514605
PO Number:	
Terms:	Net 180 days
Payment Due:	10/15/2025

Invoice

Client ID: 27-100918/RMCGS-Exen Attn: Accounts Payable Geologic Associates- Petaluma 775 Baywood Drive, Suite 305 Petaluma, CA 94954	Lab Number: 2504692 Submitted On: 03/21/25 Submitted By: Client
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Quantity	Description of Service	Dept.	Unit	Amount
6	Water: EPA 300.0 - Sulfate, Ion Chromatograph - (Samples 2504692-02 to 04, 06 to 08)	27-210	\$14.58	\$87.48
			Subtotal	\$1,304.64

PROJECT INFORMATION	
Job No: RM25.1008.00	Billable \$: 1304.64
Phase No: 200	Non Billable \$: _____
Task No: _____	Approval / Date: 4/21/2025
ACCOUNTING USE ONLY	
Log No: _____	
Invoice No: _____	

Please Pay This Amount \$1,304.64

Please Remit To: Pace Analytical Services LLC, P.O. Box 684056 Chicago, IL 60695-4056 Ph (661)-327-4911
 Accounts past due may be charged a 1.5% service fee per month until paid in full.
 A credit card surcharge of up to 3% may be added to any payments made via credit card.