



INVOICE

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

February 10, 2025
 Project No: RM25.1008.00
 Invoice No: 0274846

Current Invoice	\$6,834.50
Total	

Project RM25.1008.00 TCRBL 2025 Monitoring
For Professional Services Rendered from January 1, 2025 to January 26, 2025

Field Monitoring and Sampling

Consultant

Field Solutions, Inc.					
1/8/2025	Field Solutions, Inc.	20723		2,210.00	
	Subtotal Consultant		1.05 times	2,210.00	2,320.50
			Phase Subtotal		\$2,320.50

Reporting

Professional Fees

	Hours	Rate	Amount	
Principal Professional III				
Mitchell, Richard	2.00	340.00	680.00	
Senior Professional I				
Lopez, William	1.00	240.00	240.00	
Welchans, Jay	1.25	240.00	300.00	
Project Professional II				
Leitz, Erik	15.25	216.00	3,294.00	
Totals	19.50		4,514.00	
Subtotal Labor				4,514.00
			Phase Subtotal	\$4,514.00

Current Invoice Total \$6,834.50

Billings to Date	Current	Prior	Total
	6,834.50	0.00	6,834.50

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

Billing Backup

Monday, February 10, 2025

GEOLOGIC ASSOCIATES, INC.

Invoice 0274846 Dated 2/10/2025

10:05:52 AM

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 0246487	1/8/2025	Field Solutions, Inc. / 20723 / Invoice: 20723, 1/8/2025	2,210.00
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Subtotal Consultant	1.05 times	2,210.00	2,320.50
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	Phase Subtotal	\$2,320.50
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Phase	0000300	Reporting		
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Professional Fees

			Hours	Rate	Amount
Principal Professional III					
00800	10000800OFHO - 0 - Mitchell, Richard	1/15/2025	1.00	340.00	340.00
	Data Collection				
00800	10000800OFHO - 0 - Mitchell, Richard	1/17/2025	1.00	340.00	340.00
	Data Review				
Senior Professional I					
00674	17000674OFHO - 0 - Lopez, William	1/15/2025	1.00	240.00	240.00
	Go over stats with Erik				
00747	17000747OFHO - 0 - Welchans, Jay	1/13/2025	.25	240.00	60.00
	review/save facility data.				
00747	17000747OFHO - 0 - Welchans, Jay	1/14/2025	.25	240.00	60.00
	Call w/ Erik to see where issues may be. Request .lst from Sanitas. Schedule Teams for Bill/Erik for Sanitas/Stats				
00747	17000747OFHO - 0 - Welchans, Jay	1/15/2025	.25	240.00	60.00
	Call w/ Rick; emails w/ Erik.				
00747	17000747OFHO - 0 - Welchans, Jay	1/20/2025	.50	240.00	120.00
	Call w/ Erik, review M&RP - retesting due to VOCs in lysimeter				
Project Professional II					
01419	33001419OFHO - 0 - Leitz, Erik	1/9/2025	.75	216.00	162.00
	GW monitoring report updating database for report				
	(PLACEHOLDER UNTIL NEW PROJECT NUMBER)				
01419	33001419OFHO - 0 - Leitz, Erik	1/14/2025	3.00	216.00	648.00
	2024 GW monitoring report data upload, table creation and figure markups				
01419	33001419OFHO - 0 - Leitz, Erik	1/15/2025	.75	216.00	162.00
	Groundwater monitoring report table and figure updates				
01419	33001419OFHO - 0 - Leitz, Erik	1/20/2025	5.00	216.00	1,080.00
	GW monitoring report table updates, text, figures. Discussion with PM regarding lysimeter detections, etc.				

Project	RM25.1008.00	TCRBL 2025 Monitoring			Invoice	0274846
01419	33001419OFHO - 0 - Leitz, Erik	1/21/2025	1.75	216.00	378.00	
	GW monitoring report table updates, text, figures. Discussion with PM regarding lysimeter detections and statistical analysis of VOC detections					
01419	33001419OFHO - 0 - Leitz, Erik	1/22/2025	4.00	216.00	864.00	
	GW monitoring report including writing text and combining attachments, sending to PM for review					
	Totals		19.50		4,514.00	
	Subtotal Labor					4,514.00
					Phase Subtotal	\$4,514.00
					Project Subtotal	\$6,834.50
					Total this Report	\$6,834.50