



INVOICE

POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants
7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 168165
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 3/11/2024

Scope of Work:

Landfill Development Feasibility

pd 4-8-24

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered December 10, 2023 through March 2, 2024.

Labor

| <u>Employee Type</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--------------|-------------|-----------------|
| Clerical Support | .50 | 110.00 | 55.00 |
| Clerical Support | 3.00 | 105.00 | 315.00 |
| Principal | 5.25 | 300.00 | 1,575.00 |
| Principal | 15.00 | 280.00 | 4,200.00 |
| Chief Engineer | 1.50 | 260.00 | 390.00 |
| Labor Subtotal | 25.25 | | 6,535.00 |

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|-----------------|
| Lodging Limited Availability | | | | | |
| Chase Card Services | 20240214 | 2/14/2024 | 1.00 | 144.13 | 144.13 |
| Reimbursable Subtotal | | | | | 144.13 |
| Phase Subtotal | | | | | 6,679.13 |
| Invoice Total | | | | | 6,679.13 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

Please pay from this invoice. Interest charged at 1.5% per month on past due invoices



INVOICE

POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

pd5-3524

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 168322
Project Name: RUSSELL COUNTY VA-
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 4/15/2024

Scope of Work:

Landfill Development Feasibility

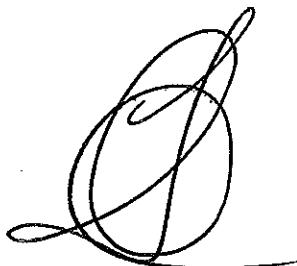
Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered March 3, 2024 through March 30, 2024.

Labor

| <u>Employee Type</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--------------|-------------|-----------------|
| Chief Engineer | 2.00 | 260.00 | 520.00 |
| Principal | 2.75 | 300.00 | 825.00 |
| Principal | 27.00 | 280.00 | 7,560.00 |
| Clerical Support | .50 | 85.00 | 42.50 |
| Labor Subtotal | 32.25 | | 8,947.50 |



Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|-----------------|
| Mileage | | | | | |
| Paylor, David K | 5687 | 3/9/2024 | 692.00 | .75 | 519.00 |
| Reimbursable Subtotal | | | | | 519.00 |
| Phase Subtotal | | | | | 9,466.50 |
| Invoice Total | | | | | 9,466.50 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167730
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 12/14/2023

Scope of Work:

Landfill Development Feasibility

11-161-8015

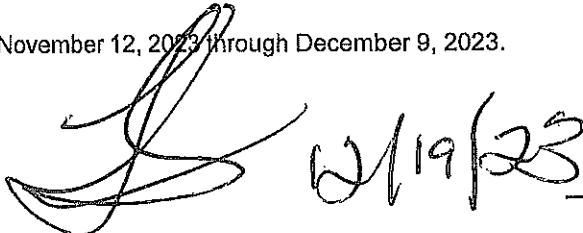
Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russell County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered November 12, 2023 through December 9, 2023.

Labor

| <u>Employee Type</u> | | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|----------------------|--|--------------|-------------|---------------|
| Principal | | .50 | 280.00 | 140.00 |
| Labor Subtotal | | .50 | | 140.00 |



Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------|----------------|-------------|--------------|-------------|---------------|
| Dinner Meal Allowance | | | | | |
| Chase Card Services | 20231114 | 11/14/2023 | 1.00 | 25.00 | 25.00 |
| Lunch Meal Allowance | | | | | |
| Chase Card Services | 20231114 | 11/14/2023 | 1.00 | 15.00 | 15.00 |
| Reimbursable Subtotal | | | | | 40.00 |
| Phase Subtotal | | | | | 180.00 |
| Invoice Total | | | | | 180.00 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167602
Project Name: RUSSELL COUNTY VA - Landfill Development Feasibility
Project #: 0103-22-0164
Date: 11/16/2023

Scope of Work:

Landfill Development Feasibility

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered October 15, 2023 through November 11, 2023.

Labor

| <u>Employee Type</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--------------|-------------|-----------------|
| Principal | 16.50 | 280.00 | 4,620.00 |
| Labor Subtotal | 16.50 | | 4,620.00 |

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|-----------------|
| Mileage | | | | | |
| Paylor, David K | 5534 | 11/6/2023 | 676.00 | .73 | 493.48 |
| Reimbursable Subtotal | | | | | 493.48 |
| Phase Subtotal | | | | | 5,113.48 |
| Invoice Total | | | | | 5,113.48 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

Please pay from this invoice. Interest charged at 1.5% per month on past due invoices

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167404
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 10/18/2023

Scope of Work:

Landfill Development Feasibility

8/11/2023 - 10/14/2023

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered August 20, 2023 through October 14, 2023.

Labor

| <u>Employee Type</u> | <u>RECEIVED</u> R OCT 23 2023 BY: _____ | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|---|--------------|-------------|-----------------|
| Principal | | 4.75 | 290.00 | 1,377.50 |
| Principal | | 21.50 | 280.00 | 6,020.00 |
| Chief Engineer | | 2.50 | 250.00 | 625.00 |
| Clerical Support | | 1.00 | 85.00 | 85.00 |
| Labor Subtotal | | 29.75 | | 8,107.50 |

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|---------------|
| Lodging Limited Availability | | | | | |
| Chase Card Services | 20230814 | 8/14/2023 | 1.00 | 11.36 | 11.36 |
| Chase Card Services | 20230814 | 8/14/2023 | 1.00 | 163.89 | 163.89 |
| Lunch Meal Allowance | | | | | |
| Chase Card Services | 20230814 | 8/14/2023 | 1.00 | 15.00 | 15.00 |
| Chase Card Services | 20230914 | 9/14/2023 | 1.00 | 15.00 | 15.00 |
| Mileage | | | | | |
| Paylor, David K | 5407 | 8/31/2023 | 672.00 | .73 | 490.56 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

Project 0103-22-0164 RUSSELL COUNTY VA - Landfill Development Feasibility

Invoice 167404

| | | | | | | |
|-----------------------|----------|-----------|------|-------|-------|----------|
| Dinner Meal Allowance | | | | | | |
| Chase Card Services | 20230814 | 8/14/2023 | 1.00 | 25.00 | 25.00 | |
| Reimbursable Subtotal | | | | | | 720.81 |
| Phase Subtotal | | | | | | 8,828.31 |
| Invoice Total | | | | | | 8,828.31 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

811 - 1101-5415

LW

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167130
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 8/23/2023

Scope of Work:

Landfill Development Feasibility

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered January 8, 2023 through August 19, 2023.

Labor

| <u>Employee Type</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--------------|--------------|------------------|
| Principal | 2.50 | 290.00 | 725.00 |
| Principal | 42.50 | 280.00 | 11,900.00 |
| Chief Engineer | 5.00 | 250.00 | 1,250.00 |
| Labor Subtotal | | 50.00 | 13,875.00 |

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|------------------|
| Dinner Meal Allowance | | | | | |
| Chase Card Services | 20230414 | 4/14/2023 | 1.00 | 25.00 | 25.00 |
| Mileage | | | | | |
| Paylor, David K | 5188 | 4/13/2023 | 682.00 | .73 | 497.86 |
| Paylor, David K | 5358 | 8/7/2023 | 684.00 | .73 | 499.32 |
| Lunch Meal Allowance | | | | | |
| Chase Card Services | 20230414 | 4/14/2023 | 1.00 | 15.00 | 15.00 |
| Reimbursable Subtotal | | | | | 1,037.18 |
| Phase Subtotal | | | | | 14,912.18 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants
7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

Project 0103-22-0164 RUSSELL COUNTY VA - Landfill Development Feasibility

Invoice 167130

Invoice Total

14,912.18

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

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RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 166028
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 1/18/2023

Scope of Work:

Landfill Development Feasibility

\$38,432.87

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered through January 7, 2023.

Labor

| <u>Employee Type</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|----------------------|--------------|-------------|---------------|
| Chief Engineer | 21.75 | 235.00 | 5,111.25 |
| Clerical Support | 3.50 | 105.00 | 367.50 |
| Clerical Support | 1.75 | 80.00 | 140.00 |
| Principal | 55.00 | 280.00 | 15,400.00 |
| Labor Subtotal | 82.00 | | 21,018.75 |

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|----------------------------------|----------------|-------------|--------------|-------------|---------------|
| Mileage | | | | | |
| Paylor, David K | 4871 | 7/26/2022 | 331.00 | .70 | 231.70 |
| Paylor, David K | 4871 | 7/27/2022 | 331.00 | .70 | 231.70 |
| Paylor, David K | 5007 | 11/3/2022 | 376.00 | .70 | 263.20 |
| Paylor, David K | 5007 | 11/2/2022 | 335.00 | .70 | 234.50 |
| Postage/Special Delivery Charges | | | | | |
| Chase Card Services | 20220614 | 6/14/2022 | 1.00 | 98.27 | 98.27 |
| Lunch Meal Allowance | | | | | |
| Chase Card Services | 20221114 | 11/14/2022 | 3.00 | 6.50 | 19.50 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants
7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

Project 0103-22-0164 RUSSELL COUNTY VA - Landfill Development Feasibility

Invoice 166028

| | | | | | |
|------------------------------|----------|------------|------|--------|------------------|
| Lodging Limited Availability | | | | | |
| Chase Card Services | 20220814 | 8/14/2022 | 1.00 | 160.79 | 160.79 |
| Chase Card Services | 20221114 | 11/14/2022 | 1.00 | 144.66 | 144.66 |
| Travel expenses | | | | | |
| Chase Card Services | 20221114 | 11/14/2022 | 1.00 | 18.30 | 18.30 |
| Dinner Meal Allowance | | | | | |
| Chase Card Services | 20221114 | 11/14/2022 | 1.00 | 17.50 | 17.50 |
| Reimbursable Subtotal | | | | | 1,420.12 |
| Phase Subtotal | | | | | 22,438.87 |
| Invoice Total | | | | | 22,438.87 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

Please pay from this invoice. Interest charged at 1.5% per month on past due invoices

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167602
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 11/16/2023

Scope of Work:

Landfill Development Feasibility

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered October 15, 2023 through November 11, 2023.

Labor

| <u>Employee Type</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--------------|-------------|-----------------|
| Principal | 16.50 | 280.00 | 4,620.00 |
| Labor Subtotal | 16.50 | | 4,620.00 |

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|-----------------|
| Mileage | | | | | |
| Paylor, David K | 5534 | 11/6/2023 | 676.00 | .73 | 493.48 |
| Reimbursable Subtotal | | | | | 493.48 |
| Phase Subtotal | | | | | 5,113.48 |
| Invoice Total | | | | | 5,113.48 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

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RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167404
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 10/18/2023

Scope of Work:

Landfill Development Feasibility

8/11-10/10-8/18/23

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered August 20, 2023 through October 14, 2023.

Labor

| <u>Employee Type</u> | <u>RECEIVED</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|-----------------|--------------|-------------|-----------------|
| Principal | OCT 23 2023 | 4.75 | 290.00 | 1,377.50 |
| Principal | | 21.50 | 280.00 | 6,020.00 |
| Chief Engineer | | 2.50 | 250.00 | 625.00 |
| Clerical Support | | 1.00 | 85.00 | 85.00 |
| Labor Subtotal | | 29.75 | | 8,107.50 |

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|---------------|
| Lodging Limited Availability | | | | | |
| Chase Card Services | 20230814 | 8/14/2023 | 1.00 | 11.36 | 11.36 |
| Chase Card Services | 20230814 | 8/14/2023 | 1.00 | 163.89 | 163.89 |
| Lunch Meal Allowance | | | | | |
| Chase Card Services | 20230814 | 8/14/2023 | 1.00 | 15.00 | 15.00 |
| Chase Card Services | 20230914 | 9/14/2023 | 1.00 | 15.00 | 15.00 |
| Mileage | | | | | |
| Paylor, David K | 5407 | 8/31/2023 | 672.00 | .73 | 490.56 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

Project 0103-22-0164 RUSSELL COUNTY VA - Landfill Development Feasibility

Invoice 167404

| | | | | | | |
|-----------------------|----------|-----------|------|-------|--------------|-----------------|
| Dinner Meal Allowance | | | | | | |
| Chase Card Services | 20230814 | 8/14/2023 | 1.00 | 25.00 | <u>25.00</u> | 25.00 |
| Reimbursable Subtotal | | | | | | <u>720.81</u> |
| Phase Subtotal | | | | | | <u>8,828.31</u> |
| Invoice Total | | | | | | <u>8,828.31</u> |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167730
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 12/14/2023

Scope of Work:

Landfill Development Feasibility

ALL WORK DONE

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered November 12, 2023 through December 9, 2023.

Labor

| <u>Employee Type</u> | | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--|--------------|-------------|---------------|
| Principal | | .50 | 280.00 | 140.00 |
| Labor Subtotal | | .50 | | 140.00 |

6/19/23

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|---------------|
| Dinner Meal Allowance | | | | | |
| Chase Card Services | 20231114 | 11/14/2023 | 1.00 | 25.00 | 25.00 |
| Lunch Meal Allowance | | | | | |
| Chase Card Services | 20231114 | 11/14/2023 | 1.00 | 15.00 | 15.00 |
| Reimbursable Subtotal | | | | | 40.00 |
| Phase Subtotal | | | | | 180.00 |
| Invoice Total | | | | | 180.00 |

INVOICE



POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

211-1101-5415

WWT

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167130
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 8/23/2023

Scope of Work:

Landfill Development Feasibility

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered January 8, 2023 through August 19, 2023.

Labor

| <u>Employee Type</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--------------|-------------|------------------|
| Principal | 2.50 | 290.00 | 725.00 |
| Principal | 42.50 | 280.00 | 11,900.00 |
| Chief Engineer | 5.00 | 250.00 | 1,250.00 |
| Labor Subtotal | 50.00 | | 13,875.00 |

Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|------------------------------|----------------|-------------|--------------|-------------|------------------|
| Dinner Meal Allowance | | | | | |
| Chase Card Services | 20230414 | 4/14/2023 | 1.00 | 25.00 | 25.00 |
| Mileage | | | | | |
| Paylor, David K | 5188 | 4/13/2023 | 682.00 | .73 | 497.86 |
| Paylor, David K | 5358 | 8/7/2023 | 684.00 | .73 | 499.32 |
| Lunch Meal Allowance | | | | | |
| Chase Card Services | 20230414 | 4/14/2023 | 1.00 | 15.00 | 15.00 |
| Reimbursable Subtotal | | | | | 1,037.18 |
| Phase Subtotal | | | | | 14,912.18 |

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

Please pay from this invoice. Interest charged at 1.5% per month on past due invoices

INVOICE



POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

Project 0103-22-0164 RUSSELL COUNTY VA - Landfill Development Feasibility

Invoice 167130

Invoice Total

14,912.18

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Charleston, West Virginia - Morgantown, West Virginia - Winchester, Virginia

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INVOICE



POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 166028
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 1/18/2023

Scope of Work:

Landfill Development Feasibility

1/18/2023

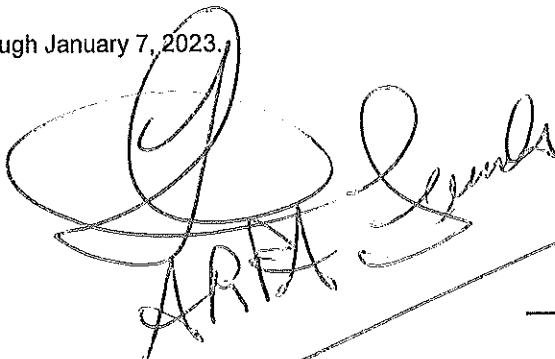
Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

Invoice for services rendered through January 7, 2023.

Labor

| <u>Employee Type</u> | <u>Hours</u> | <u>Rate</u> | <u>Amount</u> |
|-----------------------|--------------|-------------|------------------|
| Chief Engineer | 21.75 | 235.00 | 5,111.25 |
| Clerical Support | 3.50 | 105.00 | 367.50 |
| Clerical Support | 1.75 | 80.00 | 140.00 |
| Principal | 55.00 | 280.00 | 15,400.00 |
| Labor Subtotal | 82.00 | | 21,018.75 |



Reimbursables

| <u>Activity/Vendor</u> | <u>Invoice</u> | <u>Date</u> | <u>Units</u> | <u>Rate</u> | <u>Amount</u> |
|----------------------------------|----------------|-------------|--------------|-------------|---------------|
| Mileage | | | | | |
| Paylor, David K | 4871 | 7/26/2022 | 331.00 | .70 | 231.70 |
| Paylor, David K | 4871 | 7/27/2022 | 331.00 | .70 | 231.70 |
| Paylor, David K | 5007 | 11/3/2022 | 376.00 | .70 | 263.20 |
| Paylor, David K | 5007 | 11/2/2022 | 335.00 | .70 | 234.50 |
| Postage/Special Delivery Charges | | | | | |
| Chase Card Services | 20220614 | 6/14/2022 | 1.00 | 98.27 | 98.27 |
| Lunch Meal Allowance | | | | | |
| Chase Card Services | 20221114 | 11/14/2022 | 3.00 | 6.50 | 19.50 |

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INVOICE



POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

7012 MacCorkle Avenue, S.E., Charleston, West Virginia 25304 - (304) 342-1400; FEIN 31-1509066

Project 0103-22-0164 RUSSELL COUNTY VA - Landfill Development Feasibility

Invoice 166028

| | | | | | |
|------------------------------|----------|------------|------|--------|------------------|
| Lodging Limited Availability | | | | | |
| Chase Card Services | 20220814 | 8/14/2022 | 1.00 | 160.79 | 160.79 |
| Chase Card Services | 20221114 | 11/14/2022 | 1.00 | 144.66 | 144.66 |
| Travel expenses | | | | | |
| Chase Card Services | 20221114 | 11/14/2022 | 1.00 | 18.30 | 18.30 |
| Dinner Meal Allowance | | | | | |
| Chase Card Services | 20221114 | 11/14/2022 | 1.00 | 17.50 | 17.50 |
| Reimbursable Subtotal | | | | | 1,420.12 |
| Phase Subtotal | | | | | 22,438.87 |
| Invoice Total | | | | | 22,438.87 |

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