

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

pl 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

INVOICE



POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

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

pd 5-13-24

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 Russell 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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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

211-1161-5305

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

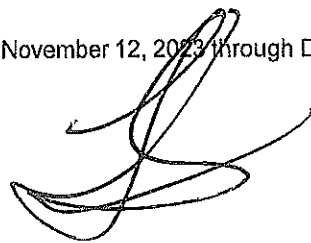
Review of Russell County Reclamation (RCR) fatal flaw screening analysis report, attendance of site visit with RCR, their consultants, and Russel County IDA, preparation of letter report of landfill feasibility information review, and consulting for development project.

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

Labor

Employee Type

Principal

 12/19/23

Hours	Rate	Amount
.50	280.00	140.00
.50		140.00

Labor Subtotal

Reimbursables

Activity/Vendor

Dinner Meal Allowance

Chase Card Services

Lunch Meal Allowance

Chase Card Services

Invoice	Date	Units	Rate	Amount
20231114	11/14/2023	1.00	25.00	25.00
20231114	11/14/2023	1.00	15.00	15.00
				40.00
				180.00
				180.00

Reimbursable Subtotal

Phase Subtotal

Invoice Total

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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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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

0103-22-0164-5415

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

Employee Type

Principal
Principal
Chief Engineer
Clerical Support

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Labor Subtotal

Reimbursables

Activity/Vendor	Invoice	Date	Units	Rate	Amount
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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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

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

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211-1101-5415

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

Invoice 167130

Invoice Total

14,912.18

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

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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

\$28,432.27

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 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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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

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

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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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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

0103-22-0164-5415

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

Employee Type	Hours	Rate	Amount
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

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Reimbursables

Activity/Vendor	Invoice	Date	Units	Rate	Amount
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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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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RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
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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

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

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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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

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

Invoice 167130

Invoice Total

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

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RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
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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

\$33,932.27

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

Employee Type	Hours	Rate	Amount
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

Activity/Vendor	Invoice	Date	Units	Rate	Amount
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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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					<u>1,420.12</u>
Phase Subtotal					<u>22,438.87</u>
Invoice Total					<u>22,438.87</u>

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

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