Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/8/2019	19-1004-6C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To			
Various Location		***************************************	ida karana karana arang karang ka

1.0.11411120							
00057250	Net 30	5/8/2019	82-1236545				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
3/25/2019	Storage only - no site work due to holiday 1A - Executive, Project Manager or Project Scientist		2		hour	67.00	134.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
3/26/2019	Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7.5		hour	54.00	405.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	10A - Technician, Labore	r	4.5		hour	45.00	202.50
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	7.5		hour	22.00	165.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
	Take waste from storage a 4A - Hazardous Materials Supervisor, or Specialist	rea to CPC Foreman, Site	2.5		hour	54.00	135.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	2.5		hour	22.00	55.00
3/27/2019	Clean up efforts at various	s locations and storage					

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
4/8/2019	19-1004-6C

Bill To		
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202		

Ship To					
Various Locations	***************************************	*******************	***************************************	 	***************************************

P.O. Number	Terms	Due Date	FED ID#				
00057250	Net 30	5/8/2019	82-1236545				
Date	Descri	Description Q		U/M	Unit	Rate	Amount
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7.5		hour	54.00	405.00
	10A - Technician, Labore	r	5		hour	45.00	225.00
	10A - Technician, Labore		4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		7.5		hour	22.00	165.00
			4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
3/28/2019	Clean up efforts at various		11		hour	54.00	594.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		11		lloui	34.00	394.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		11		hour	22.00	242.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile		6		pair	0.50	3.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
3/29/2019	Clean up efforts at various				•	- 1 00	207.04
	4A - Hazardous Materials Supervisor, or Specialist		5.5		hour	54.00	297.00
	10A - Technician, Labore	r	3		hour	45.00	135.00
If you hav	e any questions, plea	se contact Lori Nels	son at 720-225-	-9252	Total	***************************************	and and a second contract of the second contr
			*	***************************************	Payments	s/Credits	
					Balance [Due	

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/8/2019	19-1004-6C

Bill To			
Charlotte Pitt City and County of I 101 W. Colfax Ave., Denver, CO 80202			

Due Date

Ship To					
Various Loca		***************************************	******************************	***************************************	~~~

00057250	Net 30	5/8/2019	82-1236545	na proposition de la constante			
Date	Descrip	tion	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small (<17ft) - per hour	pick-up, flatbed, cube	5.5		hour	22.00	121.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		3		hour	35.00	105.00
	13A - Security Guard		4		hour	68.00	272.00
4/1/2019	Clean up efforts at various				***************************************	000000000000000000000000000000000000000	
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		5.5		hour	54.00	297.00
	10A - Technician, Laborer		3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		5.5		hour	22.00	121.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		3		hour	35.00	105.00
	13A - Security Guard		4		hour	68.00	272.00
4/2/2019	Clean up efforts at various				000000000000000000000000000000000000000	40,000,000,000,000	
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	5.5		hour	54.00	297.00
	10A - Technician, Laborer		3		hour	45.00	135.00
	10A - Technician, Laborer		2.5		hour	45.00	112.50
	1B - Service Truck, small (<17ft) - per hour		5.5		hour	22.00	121.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		2.5		hour	35.00	87.50
	13A - Security Guard		4		hour	68.00	272.00
4/3/2019	Clean up efforts at various	locations and storage				***************************************	

FED ID#

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/8/2019	19-1004-6C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To				
Various Locations	 	 	***************************************	

1 :0: (44)	1011110	Due Dute	1 20 10 //				
00057250	Net 30	5/8/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	7		hour	22.00	154.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
4/4/2019	Clean up efforts at various				*	- 1 0 0	5.55.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	10.5		hour	54.00	567.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	10.5		hour	22.00	231.00
	2C - Service Truck, large (flat bed/stakebed > 17ft) -		3.5		hour	35.00	122.50
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
4/5/2019	Clean up efforts at various	locations			***************************************		
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	6.5		hour	54.00	351.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	10A - Technician, Laborer		3		hour	45.00	135.00
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	6.5		hour	22.00	143.00
If you have	e any questions, pleas	se contact Lori Nels	on at 720-225-	-9252	Total		

FED ID#

Payments/Credits

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #	
4/8/2019	19-1004-6C	

Bill To	
Charlotte Pitt City and County of Denv 101 W. Colfax Ave., Sui Denver, CO 80202	

Ship 7	Го				
	Locations			 	**************

P.O. Number	Terms	Due Date	FED ID#				
00057250	Net 30	5/8/2019	82-1236545				
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
	2B - Service Truck, large flat bed/stakebed > 17ft) - 13A - Security Guard 13A - Security Guard - Sc Martinez	per hour	3 4 8		hour hour hour	35.00 68.00 68.00	105.00 272.00 544.00
4/8/2019	Prepare report, invoice an documentation 14A - Administrative Ass		1.5		hour	32.00	48.00
	a) Project ID: 2019-ECM b) Contract: ENVHL-201 c) Purchase Order: PO-00	844158-00					
If you have	e any questions, pleas	se contact Lori Nel	son at 720-225	-9252	Total	\$	13,190.00
					Payments	s/Credits	\$0.00

Balance Due \$13,190.00

Police Hours worked Off - Duty

Environmental Hazmat Services

3/25 - 4/5, 2019 Period

19-1004-6

•	Monday 3	<u>/25:</u>	Larry	Graham	0600-0830am

Tuesday 3/26: Steve Hammack 0600-0830am

• Wednesday 3/27: Joshua Linn 0600-0830am

• Thursday 3/28: Shawn Saunders 12-2pm

Tony Martinez 4-6pm

• Friday 3/29: Michael Kellogg 0600-0830am

• Monday 4/1: Larry Graham 0600-0830am

• Tuesday 4/2: Steve Hammack 0600-0830am

• Wednesday 4/3: Joshua Linn 0600-0830am

• Thursday 4/4: Thanarat Phuvpaisalkij 12-2pm

Tony Martinez 4-6pm

• Friday 4/5: Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

•	Larry Graham:	8 hours = \$400
•	Steve Hammack:	8 hours = \$400
•	<u>Ioshua Linn</u> :	8 hours = \$400
•	Shawn Saunders:	4 hours = \$200
•	Michael Kellogg:	8 hours = \$400
•	Thanarat Phuvpaisalkij:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400 + 8hrs = \$800

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/9/2019	19-1042-3

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Due Date

***************************************	<u></u>	**************************************
ge		ge

00059022	Net 30	5/9/2019	82-1236545	***************************************		nanananananananananananananananananana	
Date	Description		Quantity	U/M	Unit	Rate	Amount
3/25/2019	Man storage unit on Galar 1A - Executive, Project M Scientist	pago Street anager or Project	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard		3		hour	54.00	162.00
			3		hour	22.00	66.00
			4		hour	68.00	272.00
3/26/2019	4A - Hazardous Materials Foreman, Site		3		hour	54.00	162.00
Supervisor, or Specialist 1B - Service Truck, small (pick-up, flath <17ft)		(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
3/27/2019	Man storage unit on Gala 4A - Hazardous Materials Supervisor, or Specialist	pago Street s Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
3/28/2019	Man storage unit on Gala 4A - Hazardous Materials Supervisor, or Specialist	pago Street s Foreman, Site	7		hour	54.00	378.00
	1B - Service Truck, small <17ft)	l (pick-up, flatbed, cube	7		hour	22.00	154.00
If you ha	ve any questions, plea	ase contact Lori Nel	son at 720-225	5-9252	Total		
			Payment	s/Credits			
					Balance	Due	uunuummaan amaan maanaan maana

FED ID#

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/9/2019	19-1042-3

Bill To

City and County of Denver.

101 W. Colfax Ave., Suite 800

Denver, CO 80202

Attn: Charlotte Pitt

Due Date

Ship To				
Galapago Storage	***************************************		 	····

00059022	Net 30	5/9/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
3/29/2019	Man storage unit on Galar						
	4A - Hazardous Materials Supervisor, or Specialist		3.5		hour	54.00	189.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00	
4/1/2019	Man storage unit on Galar						
	4A - Hazardous Materials Supervisor, or Specialist	3.5		hour	54.00	189.00	
	1B - Service Truck, small <17ft)	3.5		hour	22.00	77.00	
	13A - Security Guard	4		hour	68.00	272.00	
4/2/2019	Man storage unit on Galar					0.0000000000000000000000000000000000000	
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	3		hour	22.00	66.00	
	13A - Security Guard		4		hour	68.00	272.00
4/3/2019	Man storage unit on Galar			######################################	***************************************		
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/9/2019	19-1042-3

Bill To

City and County of Denver.
101 W. Colfax Ave., Suite 800
Denver, CO 80202
Attn: Charlotte Pitt

Due Date

Ship To	
Galapago Storage	

00059022	Net 30	5/9/2019	82-1236545	eninana anno			
Date	Description		Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/4/2019	Man storage unit on Galar						
	4A - Hazardous Materials Supervisor, or Specialist	7		hour	54.00	378.00	
	1B - Service Truck, small <17ft)	7		hour	22.00	154.00	
	13A - Security Guard	4		hour	68.00	272.00	
	13A - Security Guard		4		hour	68.00	272.00
4/5/2019	Man storage unit on Galapago Street					000000000000000000000000000000000000000	
	4A - Hazardous Materials Supervisor, or Specialist	3		hour	54.00	162.00	
	1B - Service Truck, small <17ft)	3		hour	22.00	66.00	
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard - Sc Martinez	heduling Sgt. Anthony	8		hour	68.00	544.00
4/8/2019	Prepare report, invoice and documentation	d final job closeout					
	14A - Administrative Ass	istant	1		hour	32.00	32.00
			-		000000000000000000000000000000000000000		
			***************************************		POTENTIAL	***************************************	

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Invoice

4086 Youngfield St Wheat Ridge, CO 80033

 Date	Invoice #
4/9/2019	19-1042-3

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	<i>Marineseen</i>

Ship To					
Galapago Storage		************	*************	 	():00000100+++++02+000(1/24600++

P.O. Number	Terms	Due Date	FED ID #				
00059022	Net 30	5/9/2019	82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
lt) Project ID: 2019-ECM) Contract ENLV - 2019-) Purchase Order - 00059	17464					

						***************************************	000000000000000000000000000000000000000

							000000000000000000000000000000000000000
				-	No. of the contract of the con		VATABLE PARTIES AND
If you have	any questions, pleas	se contact Lori Ne	elson at 720-22	5-9252	Total		\$6,871.00
					Payments	s/Credits	\$0.00
					Balance D		\$6,871.00

Police Hours worked Off - Duty

Environmental Hazmat Services

2nd Location - 1496 Galapago St

3/25 - 4/5, 2019 Period

Monday 3/25:

Mike Kellogg 6am-0830am

Tuesday 3/26:

Brent Cairns 6am-0830am

Wednesday 3/27:

Steve Hammack 6am-0830am

Thursday 3/28:

Vince Lombardi 2-4pm

Dave Hunter 4-6pm

Friday 3/29:

Steve Hammack 6am-0830am

Monday 4/1:

Dave Hunter 6am-0830am

Tuesday 4/2:

Brent Cairns 0600-0830am

Wednesday 4/3:

Steve Hammack 0600-0830am

Thursday 4/4:

Vince Lombardi 2-4pm

Dave Hunter 4-6pm

Friday 4/5:

Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

• Brent Cairns:

8 hours = \$400

• Steve Hammack:

16 hours = \$800

• Vince Lombardi:

8 hours = \$400

• Dave Hunter:

12 hours = \$600

Mike Kellog:

4 hours = \$200

**Sgt Tony Martinez: Admn / Scheduling = \$400

19-1042 3

^{**}Officers are paid a minimum of 4hrs per shift

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
6/17/2019	19-1004-11

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Ship To			***************************************	
Various Locations	***************************************	***************************************	***************************************	

P.O. Number	Terms	Due Date	FED ID#	
00057250	Net 30	7/17/2019	82-1236545	

Date	Description	Quantity	U/M	Unit	Rate	Amount
6/3/2019	Project planning for digital information					
	1A - Executive, Project Manager or Project Scientist	1.5		hour	67.00	100.50
	10A - Technician, Laborer	1.5		hour	45.00	67.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	1.5		hour	22.00	33.00
6/3/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1		each	2.60	2.60
	13A - Security Guard	4		hour	68.00	272.00
6/4/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
6/17/2019	19-1004-11

Bill To		
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 8 Denver, CO 80202	00	

Ship To				
Various Location	ıs		0.000.000.000.000.000.000.000	

Terms	Due Date	FED ID#
Net 30	7/17/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard - Not filled	0		hour		0.00
6/5/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
6/6/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
6/7/2019	Clean up efforts at various locations and storage					

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
6/17/2019	19-1004-11

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	
Various Locations	

00057250	Net 30	7/17/2019	82-1236545	5			
Date	Descrip	Description		Quantity U/M		Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3.5		hour	54.00	189.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		3.5		hour	22.00	77.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		3.5		hour	35.00	122.50
	13A - Security Guard		4		hour	68.00	272.00
6/10/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		4.5		hour	54.00	243.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	10A - Technician, Laborer		3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		4.5		hour	22.00	99.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard		4		hour	35.00	140.00
			4		hour	68.00	272.00
6/11/2019	Clean up efforts at various	ocations and storage					
	1A - Executive, Project Ma Scientist	nager or Project	0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		9.5		hour	54.00	513.00
	10A - Technician, Laborer		5.5		hour	45.00	247.50
***************************************	10A - Technician, Laborer		5.5		hour	45.00	247.50
If you have	ve any questions, please	e contact Lori Nels	on at 720-225-	9252	Total		
					Payments	/Credits	

FED ID#

Terms

Invoice

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #	Section 1
6/17/2019	19-1004-11	S. S. Sandara

Due Date

Ship To				
Various Locations	***************************************	***************************************	***************************************	

00057250	Net 30	7/17/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		9.5		hour	22.00	209.00
			5.5		hour	35.00	192.50
	2D - Gloves, Inner, Nitrile/Latex		3		pair	0.50	1.50
	Bio-Waste Container		1		each	11.50	11.50
	13A - Security Guard		4		hour	68.00	272.00
6/12/2019	Clean up efforts at various locat	ions and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		8		hour	54.00	432.00
			5		hour	45.00	225.00
			8		hour	22.00	176.00
			5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
6/13/2019	Clean up efforts at various locat						
	4A - Hazardous Materials Foren Supervisor, or Specialist	nan, Site	10.5		hour	54.00	567.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (pick- <17ft) - per hour	up, flatbed, cube	10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. E. flat bed/stakebed > 17ft) - per he		4		hour	35.00	140.00
	13A - Security Guard		4	aouminamannallainta.	hour	68.00	272.00
If you hav	ve any questions, please co	ntact Lori Nels	on at 720-225-	-9252	Total		
					Payments	/Credits	

FED ID#

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

	n	V	0		C	e
_		-		-	_	

Date	Invoice #
6/17/2019	19-1004-11

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To			
Various Locations	 ***************************************	 	***************************************

00057250 Net 30 7/17/2019		7/17/2019	82-1236545				
Date	Descript	ion	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard		4		hour	68.00	272.00
6/14/2019	Clean up efforts at various I 4A - Hazardous Materials F Supervisor, or Specialist		8		hour	54.00	432.00
	10A - Technician, Laborer 1B - Service Truck, small (p <17ft)	pick-up, flatbed, cube	4.5		hour	45.00 22.00	202.50 176.00
	2C - Service Truck, large (e flat bed/stakebed > 17ft) - p		4.5		hour	35.00	157.50
13A - Security Guard 13A - Security Guard Martinez		eduling, Sgt. Tony	4 8		hour hour	68.00 68.00	272.00 544.00
6/17/2019	Prepare report, invoice and documentation	final job closeout					
	14A - Administrative Assis	1.5		hour	32.00	48.00	
	a) Project ID: 2019-ECM-J b) Contract: ENVHL-2018 c) Purchase Order: PO-000	44158-00					
If you ha	ive any questions, please	e contact Lori Nels	son at 720-225-	-9252	Total	\$	13,882.10

FED ID#

\$13,882.10	
\$0.00	
\$13,882.10	
	\$0.00

19-1004-11

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

6/3 - 6/14, 2019 Period

• Monday 6/3: Dave Hunter 6am-0830am

• Tuesday 6/4: Not Filled

• Wednesday 6/5: Josh Linn 6am-0830am

• Thursday 6/6: Vince Lombardi 2-4pm

Tony Martinez 4-6pm

• Friday 6/7: Michael Kellogg 6am-0830am

• Monday 6/10: Dave Hunter 6am-0830am

• Tuesday 6/11: Steve Hammack 0600-0830am

• Wednesday 6/12: Josh Linn 0600-0830am

• Thursday 6/13: Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 5/31: 6/14 Michael Kellogg 6am-0830am

Officer Total Hrs & Pay @ \$50 per hour

•	Dave Hunter:	12 hours = \$600
•	Steve Hammack:	4 hours = \$200
•	<u>Iosh Linn</u> :	8 hours = \$400
•	Vince Lombardi:	8 hours = \$400
•	Michael Kellogg:	8 hours = \$400

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400 + 4 hrs worked = \$600

^{**}Officers are paid a minimum of 4hrs per shift





4086 Youngfield St. Wheat Ridge, CO 80033 720 225 9252 LNelson@envhaz.com www.envhaz.com

BILL TO

City and County of Denver 200 W. 14th Ave., Suite 310 Denver, CO 80204

SHIP TO

City and County of Denver Various areas throughout Denver city area

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18-1248-1-C	11/19/2018	\$14,883.90	12/19/2018	Net 30	

FEIN

82-1236545

DESCRIPTION	QTY	RATE	AMOUNT
11-5-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	2	67.00	134.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	3	45.00	135.00
10A - Technician, Laborer	3	45.00	135.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3	35.00	105.00
13A - Security Guard	4	68.00	272.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
11-6-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	15	2.60	39.00
13A - Security Guard	4	68.00	272.00
11-7-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.50	54.00	459.60
10A - Technician, Laborer	7	45.00	315.00
10A - Technician, Laborer	7	45.00	315.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.50	22.00	187.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	7	35.00	245.00
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00

DESCRIPTION	QTY	RATE	AMOUNT
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	50	2.60	130.00
13A - Security Guard	4	68.00	272.00
11-8-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	15	2.60	39.00
13A - Security Guard	4	68.00	272.0
11-9-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	5	45.00	225.0
10A - Technician, Laborer	5	45.00	225.0
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.0
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.0
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.0
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	7	2.60	18.2
13A - Security Guard	4	68.00	272.0
11-12-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.0
10A - Technician, Laborer	4	45.00	180.0
10A - Technician, Laborer	4	45.00	180.0
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.0
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.0
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.5
13A - Security Guard	4	68.00	272.0
11-13-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.0
10A - Technician, Laborer	6	45.00	270.0
10A - Technician, Laborer	6	45.00	270.0
B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.0
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6	35.00	210.0
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.5
13A - Security Guard	4	68.00	272.0
11-14-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.0

DESCRIPTION	QTY	RATE	AMOUNT
10A - Technician, Laborer	5.50	45.00	247.50
10A - Technician, Laborer	5.50	45.00	247.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.50	35.00	192.50
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	25	2.60	65.00
13A - Security Guard	4	68.00	272.00
11-15-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6	54.00	324.00
10A - Technician, Laborer	3	45.00	135.00
10A - Technician, Laborer	3	45.00	135.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6	22.00	132.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3	35.00	105.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1	2.60	2.60
13A - Security Guard	4	68.00	272.00
11-16-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1	2.60	2.60
13A - Security Guard	4	68.00	272.00
13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	68.00	544.00
Prepare report, invoice and final job closeout documentation			
14A - Administrative Assistant	1.50	32.00	48.00
a) Project ID: 2018-ECM-JOB-0105 b) Contract: ENVHL-201844158-00 c) Purchase Order: PENDING			
EHS is pleased to provide these services. Do not hesitate to call with any questions. BALANCE DUE		\$14	1,883.90

Police Hours worked Off - Duty Environmental 11/05 - 11/16, 2018 Period

• Monday 11/5: Larry Graham 12-4pm

• Tuesday 11/6: Dave Hunter 12-4pm

• Wednesday 11/7 Shawn Saunders12-4pm

• Thursday 11/8: Shawn Saunders 12-4pm

• Friday 11/9: Shawn Saunders 12-4pm

• Monday 11/12: Dave Hunter 12-4pm

• Tuesday 11/13: Dave Hunter 12-4pm

• Wednesday 11/14: Shawn Saunders 12-4pm

• Thursday 11/15: Dave Hunter 12-4pm

1. Friday 11/16: Shawn Saunders 12-4pm

Officer Total Hrs & Pay

• <u>Larry Graham:</u> 4 hours = \$200

• <u>Dave Hunter:</u> 16 hours = \$800

• **Shawn Saunders:** 20 hours = \$1000

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400





4086 Youngfield St. Wheat Ridge, CO 80033 720 225 9252 LNelson@envhaz.com www.envhaz.com

BILL TO

Charlotte Pitt City and County of Denver 200 W. 14th Ave., Suite 310 Denver, CO 80204 SHIP TO

City and County of Denver Denver locations Various City

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18-1248-2C	11/30/2018	\$12,563.70	12/30/2018	Net 30	

FEIN

82-1236545

DESCRIPTION	QTY	RATE	AMOUNT
11-19-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	2	67.00	134.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
13A - Security Guard	4	68.00	272.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
11-20-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard	4	68.00	272.00
11-21-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1	2.60	2.60

DESCRIPTION	QTY	RATE	AMOUNT
13A - Security Guard	4	68.00	272.00
11-22-2018 - No work due to holiday			
11-23-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard	4	68.00	272.00
11-26-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6	54.00	324.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6	22.00	132.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard	4	68.00	272.00
11-27-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	5.50	45.00	247.50
10A - Technician, Laborer	5.50	45.00	247.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.50	35.00	192.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	3	2.60	7.80
13A - Security Guard	4	68.00	272.00
11-28-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8	54.00	432.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8	22.00	176.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	6	2.60	15.60
13A - Security Guard - No Show	0		0.00
11-29-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00

DESCRIPTION	QTY	RATE	AMOUNT
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	16	0.50	8.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	7	2.60	18.20
13A - Security Guard	4	68.00	272.00
11- 30-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.50	54.00	405.00
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.50	22.00	165.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	68.00	544.00
Prepare report, invoice and final job closeout documentation			
14A - Administrative Assistant	1.50	32.00	48.00
a) Project ID: 2018-ECM-JOB-0105 b) Contract: ENVHL-201844158-00 c) Purchase Order: PENDING			
EHS is pleased to provide these services. Do not hesitate to call with any questions. BALANCE DUE		\$12	2,563.70

Police Hours worked Off - Duty Environmental

11/19 - 11/30, 2018 Period

• Monday 11/19: Larry Graham 12-4pm

• Tuesday 11/20: Dave Hunter 12-4pm

• Wednesday 11/21: Brent Cairns 12-4pm

Thursday 11/22: HOLIDAY

• Friday 11/23: Dave Hunter 12-4pm

• Monday 11/26: Larry Graham 12-4pm

• Tuesday 11/27: Dave Hunter 12-4pm

• Wednesday 11/28: No Show

• Thursday 11/29: Erin Nelssen 12-4pm

1. Friday 11/30: Dave Hunter 12-4pm

Officer Total Hrs & Pay

Larry Graham:	8 hours = \$400
• Dave Hunter:	16 hours = \$800
• Brent Cairns:	4 hours = \$200
• Erin Nelssen:	4 hours = \$200

^{**&}lt;u>Sgt Tony Martinez:</u> Admn / Scheduling fee= \$400





4086 Youngfield St. Wheat Ridge, CO 80033 720 225 9252 LNelson@envhaz.com www.envhaz.com

BILL TO

Charlotte Pitt City and County of Denver 101 W. Colfax Suite 800 Denver, CO 80202 SHIP TO

Charlotte Pitt City and County of Denver Various Locations in Denver Denver, CO

 INVOICE#
 DATE
 TOTAL DUE
 DUE DATE
 TERMS
 ENCLOSED

 18-1248-3C
 12/17/2018
 \$13,618.30
 01/16/2019
 Net 30

FEIN

82-1236545

DESCRIPTION	QTY	RATE	AMOUNT
12-03-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	2	67.00	134.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard - not available			
12-04-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard	4	68.00	272.00
12-05-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1	2.60	2.60

DESCRIPTION	QTY	RATE	AMOUNT
13A - Security Guard	4	68.00	272.00
12-06-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	5.50	45.00	247.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.50	35.00	192.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1	2.60	2.60
13A - Security Guard	4	68.00	272.00
12-07-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
12-10-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-11-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5.50	45.00	247.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.50	35.00	192.50
2D - Gloves, Inner, Nitrile/Latex - per pair	4	0.50	2.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	40	2.60	104.00
13A - Security Guard	4	68.00	272.00
12-12-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	6	45.00	270.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6	35.00	210.00

DESCRIPTION	QTY	RATE	AMOUNT
2D - Gloves, Inner, Nitrile/Latex - per pair	4	0.50	2.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	15	2.60	39.00
13A - Security Guard	4	68.00	272.00
12-13-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
0A - Technician, Laborer	4	45.00	180.00
0A - Technician, Laborer	4	45.00	180.00
B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
3A - Security Guard	4	68.00	272.00
2-14-2018 - Clean up efforts at various locations			
A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
0A - Technician, Laborer	4	45.00	180.00
0A - Technician, Laborer	4	45.00	180.00
B - Service Truck, small (pick-up, flatbed, cube <17ft)	7	22.00	154.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
3A - Security Guard	4	68.00	272.00
3A - Security Guard - Scheduling, Sgt. Tony Martinez	8	68.00	544.00
Prepare report, invoice and final job closeout documentation			
4A - Administrative Assistant	1.50	32.00	48.00
Project ID: 2018-ECM-JOB-0105 Contract: ENVHL-201844158-00 Purchase Order: PENDING			
EHS is pleased to provide these services. Do not hesitate to call with any questions. BALANCE DUE		C1 2	3,618.30

Police Hours worked Off - Duty Environmental

12/03 - 12/14, 2018 Period

• Monday 12/03: Not Filled

• Tuesday 12/04: Shawn Saunders 12-4pm

• Wednesday 12/05: Joshua Linn 12-4pm

• Thursday 12/06: Shawn Saunders 12-4pm

• Friday 12/07: Shawn Saunders 12-4pm

• Monday 12/10: Larry Graham 12-4pm

• Tuesday 12/11: Joshua Linn 12-4pm

• <u>Wednesday 11/12:</u> Phuvapaisalkij Thanarat 12-4pm

• Thursday 11/13: Shawn Saunders 12-4pm

1. Friday 11/14: Shawn Saunders 12-4pm

Officer Total Hrs & Pay

Larry Graham: 4 hours = \$200
Shawn Saunders: 20 hours = \$1000
Joshua Linn: 8 hours = \$400
Phuvapaisalkij Thanarat: 4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400





4086 Youngfield St. Wheat Ridge, CO 80033 720 225 9252 LNelson@envhaz.com www.envhaz.com

BILL TO

Charlotte Pitt City and County of Denver 101 W. Colfax Suite 800 Denver, CO 80202 SHIP TO

City and County of Denver Various Locations in Denver

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18-1248-4C	12/31/2018	\$12,369.60	01/30/2019	Net 30	

FEIN

82-1236545

DESCRIPTION	QTY	RATE	AMOUNT
12-17-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	2	67.00	134.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-18-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-19-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8	22.00	176.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00

DESCRIPTION	QTY	RATE	AMOUNT
13A - Security Guard	4	68.00	272.00
12-20-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	4	45.00	180.00
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
13A - Security Guard	4	68.00	272.00
12-21-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.50	54.00	189.00
10A - Technician, Laborer	2.50	45.00	112.50
10A - Technician, Laborer	2.50	45.00	112.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3.50	22.00	77.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.50	35.00	87.5
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.0
12-24-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	1	67.00	67.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4	45.00	180.0
10A - Technician, Laborer	4	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4	35.00	140.00
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
12-25-2018 - No clean up this day (Holiday)			
12-26-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
12-27-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00

DESCRIPTION	QTY	RATE	AMOUNT
10A - Technician, Laborer	4.50	45.00	202.50
10A - Technician, Laborer	4.50	45.00	202.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
13A - Security Guard	4	68.00	272.00
12-28-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	6	45.00	270.00
10A - Technician, Laborer	6	45.00	270.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.50	22.00	143.00
2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6	35.00	210.00
13A - Security Guard	4	68.00	272.00
13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	68.00	544.00
Prepare report, invoice and final job closeout documentation			
14A - Administrative Assistant	1.50	32.00	48.00
a) Project ID: 2018-ECM-JOB-0105 b) Contract: ENVHL-201844158-00 c) Purchase Order: PENDING			
EHS is pleased to provide these services. Do not hesitate to call with any questions. BALANCE DUE		\$12	2,369.60

Police Hours worked Off - Duty Environmental 12/17 - 12/28, 2018 Period

Monday 12/17: Larry Graham 12-4pm

• Tuesday 12/18: Dave Hunter 12-4pm

• Wednesday 12/19: Phuvapaisalkij Thanarat 12-4pm

• Thursday 12/20: Shawn Saunders 12-4pm

• Friday 12/21: Shawn Saunders 12-4pm

• Monday 12/24: Larry Graham 12-4pm

• Tuesday 12/25: CLOSED Christmas Holiday

• Wednesday 12/26: Phuvapaisalkij Thanarat 12-4pm

• Thursday 12/27: Shawn Saunders 12-4pm

• Friday 12/28: Dave Hunter 12-4pm

Officer Total Hrs & Pay

Larry Graham: 8 hours = \$400
Dave Hunter: 8 hours = \$400
Shawn Saunders: 12 hours = \$600
Phuvapaisalkii Thanarat: 8 hours = \$400

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400





4086 Youngfield St. Wheat Ridge, CO 80033 720 225 9252 LNelson@envhaz.com www.envhaz.com

BILL TO

Charlotte Pitt City and County of Denver 200 W. 14th Ave., Suite 310 Denver, CO 80204 SHIP TO

City and County of Denver Various areas throughout Denver city area

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18-1248-C	10/31/2018	\$18,000.66	11/30/2018	Net 30	

FEIN

82-1236545

DESCRIPTION	QTY	RATE	AMOUNT
10-22-2018 - Clean up efforts at various locations			
1A - Executive, Project Manager or Project Scientist	2	67.00	134.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.50	54.00	297.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	5.50	22.00	121.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
13A - Security Guard	4	68.00	272.00
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
10-23-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
13A - Security Guard	4	68.00	272.00
10-24-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	6	45.00	270.00
10A - Technician, Laborer	6	45.00	270.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6	35.00	210.00
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
13A - Security Guard	4	68.00	272.00

DESCRIPTION	QTY	RATE	AMOUNT
0-25-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
0A - Technician, Laborer	4.50	45.00	202.50
0A - Technician, Laborer	4.50	45.00	202.50
B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.50	35.00	157.50
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
13A - Security Guard	4	68.00	272.00
10-26-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
0A - Technician, Laborer	3.50	45.00	157.50
0A - Technician, Laborer	3.50	45.00	157.50
B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.50	35.00	122.50
2D - Gloves, Inner, Nitrile/Latex - per pair	3	0.50	1.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	2	2.60	5.20
3A - Security Guard	4	68.00	272.00
nventory items and transport other items to CPC as requested per Justin Sterger			
A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3	54.00	162.00
0A - Technician, Laborer	3	45.00	135.00
B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3	22.00	66.00
D - Gloves, Inner, Nitrile/Latex - per pair	4	0.50	2.00
10-29-2018 - Clean up efforts at various locations			
A - Hazardous Materials Foreman, Site Supervisor, or Specialist	11.50	54.00	621.00
0A - Technician, Laborer	10	45.00	450.00
0A - Technician, Laborer	10	45.00	450.00
0A - Technician, Laborer	10	45.00	450.00
0A - Technician, Laborer	10	45.00	450.00
B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	11.50	22.00	253.00
B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	10	35.00	350.00
B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10	22.00	220.00
D - Gloves, Inner, Nitrile/Latex - per pair	20	0.50	10.00
D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	125	2.60	325.00
D - Duct tape - per roll	2	7.63	15.26
3A - Security Guard	4	68.00	272.00
0-30-2018 - Clean up efforts at various locations			
A - Hazardous Materials Foreman, Site Supervisor, or Specialist	9	54.00	486.00
0A - Technician, Laborer	7	45.00	315.00

DESCRIPTION	QTY	RATE	AMOUNT
10A - Technician, Laborer	3.50	45.00	157.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	9	22.00	198.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	7	35.00	245.00
2D - Gloves, Inner, Nitrile/Latex - per pair	6	0.50	3.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	15	2.60	39.00
13A - Security Guard	4	68.00	272.00
10-31-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.50	54.00	351.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.50	22.00	143.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	7	0.50	3.50
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	7	2.60	18.20
13A - Security Guard	4	68.00	272.00
11-01-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00
10A - Technician, Laborer	6.50	45.00	292.50
10A - Technician, Laborer	6.50	45.00	292.50
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7	22.00	154.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6.50	35.00	227.50
2D - Gloves, Inner, Nitrile/Latex - per pair	8	0.50	4.00
13A - Security Guard	4	68.00	272.00
11-02-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.50	54.00	405.00
10A - Technician, Laborer	5	45.00	225.00
10A - Technician, Laborer	5	45.00	225.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.50	22.00	165.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	35.00	175.00
2D - Gloves, Inner, Nitrile/Latex - per pair	8	0.50	4.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	5	2.60	13.00
13A - Security Guard	4	68.00	272.00
13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	68.00	544.00
Prepare report, invoice and final job closeout documentation			
14A - Administrative Assistant	1.50	32.00	48.00
a) Project ID: 2018-ECM-JOB-0105 b) Contract: ENVHL-201844158-00 c) Purchase Order: PENDING			

<u>Police Hours worked Off - Duty Environmental</u>

10/22 - 11/2, 2018 Period

• Monday 10/22: Larry Graham 12-4pm

• Tuesday 10/23: Dave Hunter 12-4pm

• Wednesday 10/24: Shawn Saunders12-4pm

• Thursday 10/25: Shawn Saunders 12-4pm

• Friday 10/26: Dave Hunter 12-4pm

• Monday 10/29: Larry Graham 12-4pm

• Tuesday 10/30: Dave Hunter 12-4pm

• Wednesday 10/31: Shawn Saunders 12-4pm

• Thursday 11/01: Dave Hunter 12-4pm

1. Friday 11/02: Dave Hunter 12-4pm

Officer Total Hrs & Pay

• Larry Graham: 8 hours = \$400

• <u>Dave Hunter:</u> 20 hours = \$1000

• Shawn Saunders: 12 hours = \$600

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400

4086 Youngfield St Wheat Ridge, CO 80033

Date	Invoice #
1/28/2019	19-1004-1

Invoice

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Ship To	
Various City locations and storage	

P.O. Number	P.O. Number Terms Due Date FED ID #					
00057250	Net 30	Net 30 2/27/2019				
Date	De	scription	Quantity	Unit	Rate	Amount
1/14/2019	Clean up efforts at vario		ammunumandpunumanumumumumumumumumumumumumumumumumum	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	0.00
	1A - Executive, Project				67.00	134.00
	4A - Hazardous Material or Specialist	s Foreman, Site Superv	isor, 7		54.00	378.00
	10A - Technician, Labor	er	3.5		45.00	157.50
	10A - Technician, Labor	er	3.5		45.00	157.50
	1B - Service Truck, sma <17ft)	l (pick-up, flatbed, cub	e 7		22.00	154.00
	2B - Service Truck, large bed/stakebed > 17ft) - pe	1at 3.5	000000000000000000000000000000000000000	35.00	122.50	
	2D - Gloves, Inner, Nitri	5		0.50	2.50	
	2D - Plastic Bag, 36" x 6	each 1		2.60	2.60	
	13A - Security Guard	4		68.00	272.00	
1/15/2019	Clean up efforts at variou					
	4A - Hazardous Material or Specialist	isor, 7		54.00	378.00	
	10A - Technician, Labor	5		45.00	225.00	
	10A - Technician, Labor	5		45.00	225.00	
	1B - Service Truck, small <17ft)		-	22.00	154.00	
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		lat 5		35.00	175.00
	2D - Gloves, Inner, Nitri		3		0.50	1.50
	2D - Duct tape - per roll	•	1	2000	7.63	7.63
	13A - Security Guard		4		68.00	272.00
1/16/2019	Clean up efforts at variou	is locations	Vanish 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.00	0.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St

Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
1/28/2019	19-1004-1

Due Date

Ship To	
Various City locations and storage	

00057250	Net 30	2/27/2019	82-1236545			
Date	Description		Quantity	Unit	Rate	Amount
	4A - Hazardous Material or Specialist	ls Foreman, Site Supervisor,	6.5		54.00	351.00
	10A - Technician, Labor	er	5		45.00	225.00
	10A - Technician, Labor	5		45.00	225.00	
	10A - Technician, Labor	er	5		45.00	225.00
	1B - Service Truck, small <17ft) - per hour	ll (pick-up, flatbed, cube	6.5	000000000000000000000000000000000000000	22.00	143.00
	2C - Service Truck, large bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	5	-	35.00	175.00
	2D - Gloves, Inner, Nitri		4	***************************************	0.50	2.00
13A - Security Guard			4		68.00	272.00
1/17/2019	Clean up efforts at vario			0.00	0.00	
	4A - Hazardous Material or Specialist	6.5	0.000	54.00	351.00	
	10A - Technician, Labor	5		45.00	225.00	
	10A - Technician, Labor	5	***************************************	45.00	225.00	
	1B - Service Truck, small <17ft) - per hour	6.5		22.00	143.00	
	2C - Service Truck, large bed/stakebed > 17ft) - pe	5		35.00	175.00	
	2D - Gloves, Inner, Nitri	3		0.50	1.50	
	13A - Security Guard		4		68.00	272.00
1/18/2019	Clean up efforts at variou			0.00	0.00	
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		6		54.00	324.00
	10A - Technician, Labor	er	4	***************************************	45.00	180.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #		
1/28/2019	19-1004-1		

Bill To

Charlotte Pitt
City and County of Denver
101 W. Colfax Ave., Suite 800
Denver, CO 80202

Due Date

Ship To			
Various City and storage	locations		

		<u> </u>				
00057250	Net 30	2/27/2019	82-1236545	***************************************		
Date	Description		Quantity	Unit	Rate	Amount
	1B - Service Truck, small (<17ft) - per hour	pick-up, flatbed, cube	6		22.00	132.00
	2B - Service Truck, large (bed/stakebed > 17ft) - per l	4		35.00	140.00	
	2D - Gloves, Inner, Nitrile		2		0.50	1.00
	13A - Security Guard		4		68.00	272.00
1/21/2019	No work this day due to ho	oliday				
1/22/2019	Clean up efforts at various	locations			0.00	0.00
	4A - Hazardous Materials lor Specialist	Foreman, Site Supervisor,	6.5		54.00	351.00
	10A - Technician, Laborer	4.5	***************************************	45.00	202.50	
	10A - Technician, Laborer		4.5		45.00	202.50
	1B - Service Truck, small (<17ft) - per hour	pick-up, flatbed, cube	6.5		22.00	143.00
	2B - Service Truck, large (bed/stakebed > 17ft) - per l		4.5		35.00	157.50
	2D - Gloves, Inner, Nitrile	Latex - per pair	3	***************************************	0.50	1.50
	13A - Security Guard		4		68.00	272.00
1/23/2019	Clean up efforts at various	locations			0.00	0.00
	4A - Hazardous Materials l or Specialist	Foreman, Site Supervisor,	6.5	To the second	54.00	351.00
	10A - Technician, Laborer		4.5		45.00	202.50
	10A - Technician, Laborer		4.5	Management	45.00	202.50
	1B - Service Truck, small (<17ft) - per hour	pick-up, flatbed, cube	6.5		22.00	143.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
1/28/2019	19-1004-1

Bill To

Charlotte Pitt
City and County of Denver
101 W. Colfax Ave., Suite 800
Denver, CO 80202

Due Date

Ship To		
Various City locat and storage		

00057250	Net 30	2/27/2019	82-1236545			
Date	Des	scription	Quantity	Unit	Rate	Amount
***************************************	2B - Service Truck, large bed/stakebed > 17ft) - pe		flat 4.5		35.00	157.50
	2D - Gloves, Inner, Nitri		3		0.50	1.50
	13A - Security Guard	F. F.	4		68.00	272.00
1/24/2019	Clean up efforts at vario	us locations		***************************************	0.00	0.00
1/24/2019	4A - Hazardous Material or Specialist	visor, 6	100000000000000000000000000000000000000	54.00	324.00	
	10A - Technician, Labor	3		45.00	135.00	
	10A - Technician, Labor	3	000	45.00	135.00	
	1B - Service Truck, sma <17ft) - per hour	e 6		22.00	132.00	
	2B - Service Truck, large bed/stakebed > 17ft) - pe	flat 3	2000	35.00	105.00	
	13A - Security Guard	4		68.00	272.00	
1/25/2019	Clean up efforts at vario	us locations			0.00	0.00
	4A - Hazardous Materia or Specialist	visor, 8		54.00	432.00	
	10A - Technician, Labor	5		45.00	225.00	
	10A - Technician, Labor	er	2		45.00	90.00
	1B - Service Truck, sma <17ft) - per hour	e 8	dental (1900)	22.00	176.00	
	2B - Service Truck, large bed/stakebed > 17ft) - pe		flat 5		35.00	175.00
	2D - Gloves, Inner, Nitri		3	· ·	0.50	1.50
	13A - Security Guard		1		68.00	272.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
1/28/2019	19-1004-1

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To		
Various City locations and storage		

00057250	Net 30	2/27/2019	82-1236545	proportion		
Date	De	scription	Quantity	Unit	Rate	Amount
	13A - Security Guard - S Martinez	Scheduling, Sgt. Tony	8		68.00	544.00
	13A - Security Guard ca + 8%)	mera assessment fee (\$40.00	1		43.20	43.20
/28/2019	Prepare report, invoice a documentation					
	14A - Administrative A	ssistant	1.5		32.00	48.00
	a) Project ID: 2019-EC b) Contract: ENVHL-20 c) Purchase Order: PO-	01844158-00			0.00	0.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total \$12,647.93

Payments/Credits \$0.00

Balance Due \$12,647.93

Police Hours worked Off - Duty Environmental 01/14 - 1/25, 2019 Period

• Monday 1/14: Larry Graham 12-2pm

• Tuesday 1/15: Shawn Saunders 12-2pm

• Wednesday 1/16: Phuvapaisalkij Thanarat 12-2pm

• Thursday 1/17: Shawn Saunders 12-2pm

• Friday 1/18: Shawn Saunders12-2pm

• Monday 1/21: CLOSED HOLIDAY

• Tuesday 1/22: Shawn Saunders 12-2pm

• Wednesday 1/23: Phuvapaisalkij Thanarat 12-2pm

• Thursday 1/24: Shawn Saunders 12-2pm

• Friday 1/25: Brett Cairnes 12-2pm

Officer Total Hrs & Pay

Larry Graham: 4 hours = \$200
Phuvapaisalkij Thanarat: 8 hours = \$400
Shawn Saunders: 20 hours = \$1000

• Brett Cairnes: 4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400

^{**}Officers are paid a minimum of 4hrs per shift



January 23, 2019

Marty Green **Environmental Hazmat Services** 4086 Youngfield Street Wheatridge, CO 80033

RE:

Denver Police Dept

Body Worn Camera assessment for Off-Duty Officers for the period October 1 - December 31, 2018

INVOICE FOR SERVICES

Invoice #18-1129

Please remit:

\$40.00

Please remit to: Denver Police Department

Financial Services Division

P.O. Box 40098

Denver, CO 80204

TIN: 84-6000580

Services Rendered:

Body Worn Camera assessment for Off-Duty Denver Police Officers during the period October 1, - December 31, 2018 as pursuant within the City and County of Denver Secondary Employment contract.

Sincerely,

ROBERT C. WHITE CHIEF OF POLICE

By:

Jeannie Springer Finance Director

720-913-6587

Police Department/Department of Public Safety Financial Services Section 1331 Cherokee Street | Denver, CO 80204 www.denvergov.org/police p.720.913.6754 | f.720.913.7045

						5111611	
Of Job Name	EmployeeID	FirstName	LastName	StartDate	EndDate	BWC Hours	
# ENVIRONMENTAL HAZMAT SERVICES	P13039	Brent	Cairns	11/21/18 1:45 PM			
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/19/18 12:00 PM			
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/5/18 12:00 PM			
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/17/18 12:00 PM	12/17/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/26/18 12:00 PM	11/26/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/31/18 12:00 PM	12/31/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/12/18 12:00 PM	11/12/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/24/18 12:00 PM	12/24/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/3/18 12:00 PM	12/3/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	12/10/18 12:00 PM	12/10/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	12/18/18 11:45 AM	12/18/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	12/28/18 11:45 AM	12/28/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/1/18 11:45 AM	11/1/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/6/18 11:45 AM	11/6/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/2/18 11:45 AM	11/2/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/15/18 11:45 AM	11/15/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/27/18 11:45 AM	11/27/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/30/18 11:45 AM	11/30/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/13/18 11:45 AM	11/13/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/20/18 11:45 AM	11/20/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P07007	David	Hunter	11/23/18 11:45 AM	11/23/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P16007	Joshua	Linn	12/11/18 12:00 PM	12/11/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P16007	Joshua	Linn	12/5/18 12:00 PM	12/5/18 2:00 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P15059	Thanarat	Phuvapaisalkij	12/12/18 11:45 AM	12/12/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P15059	Thanarat	Phuvapaisalkij	12/19/18 11:45 AM	12/19/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P15059	Thanarat	Phuvapaisalkij	12/26/18 11:45 AM	12/26/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/14/18 11:45 AM	12/14/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/20/18 11:45 AM	12/20/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/4/18 11:45 AM	12/4/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	11/16/18 11:45 AM	11/16/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/6/18 11:45 AM	12/6/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	11/8/18 11:45 AM	11/8/18 1:45 PM	2	
# ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/7/18 11:45 AM	12/7/18 1:45 PM	2	

						Hours @ \$.50/hour	\$40.00
						Total hours	80
#	ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	10/31/18 11:45 AM	10/31/18 1:45 PM	2
#	ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	11/7/18 11:45 AM	11/7/18 1:45 PM	2
#	ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	11/14/18 11:45 AM	11/14/18 1:45 PM	2
#	ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	11/9/18 11:45 AM	11/9/18 1:45 PM	2
#	ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/27/18 11:45 AM	12/27/18 1:45 PM	2
#	ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/21/18 11:45 AM	12/21/18 1:45 PM	2
#	ENVIRONMENTAL HAZMAT SERVICES	P95042	Shawn	Saunders	12/13/18 11:45 AM	12/13/18 1:45 PM	2

Terms

Invoice

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
2/11/2019	19-1004-2

Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	
Various City locations and Storage	

00057250	Net 30	3/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
1/28/2019	Site work cancelled due manned.	to weather. Storage is st	ill			
	1A - Executive, Project	Manager or Project Scien	tist 2	hour	67.00	134.0
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervis	sor, 3.5	hour	54.00	189.0
	1B - Service Truck, sma <17ft)	ll (pick-up, flatbed, cube	3.5	hour	22.00	77.0
	13A - Security Guard		4	hour	68.00	272.0
1/29/2019	Clean up efforts at vario					
	4A - Hazardous Materia or Specialist	sor, 6.5	hour	54.00	351.0	
	10A - Technician, Labor	er	5.5	hour	45.00	247.5
	10A - Technician, Labor	er	5.5	hour	45.00	247.5
	1B - Service Truck, sma <17ft)	ll (pick-up, flatbed, cube	6.5	hour	22.00	143.0
	2C - Service Truck, large bed/stakebed > 17ft) - pe	nt 5.5	hour	35.00	192.5	
	2D - Gloves, Inner, Nitr	3	pair	0.50	1.5	
	Plastic Bag, 36"X60", 6	2	each	3.00	6.0	
	13A - Security Guard		4	hour	68.00	272.0
1/30/2019	Clean up efforts at vario					
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervis	sor, 6.5	hour	54.00	351.0
	10A - Technician, Labor	er	5	hour	45.00	225.0
	1B - Service Truck, sma <17ft) - per hour	6.5	hour	22.00	143.0	

FED ID#

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
2/11/2019	19-1004-2

Charlotte Pitt
City and County of Denver
101 W. Colfax Ave., Suite 800
Denver, CO 80202

Due Date

Ship To	 	
Various City locations and Storage		

00057250	Net 30	3/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	2C - Service Truck, larg bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	5	hour	35.00	175.00
	2D - Gloves, Inner, Nitr	ile/Latex - per pair	2	pair	0.50	1.00
	13A - Security Guard		4	hour	68.00	272.00
/31/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	6.5	hour	54.00	351.00
	10A - Technician, Labor	rer	5.5	hour	45.00	247.50
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	6.5	hour	22.00	143.00
	2C - Service Truck, larg bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	5.5	hour	35.00	192.50
	2D - Gloves, Inner, Nitrile/Latex - per pair		3	pair	0.50	1.50
	13A - Security Guard		4	hour	68.00	272.00
2/1/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	7	hour	54.00	378.00
	10A - Technician, Labor	rer	4	hour	45.00	180.00
	10A - Technician, Labor	rer	4	hour	45.00	180.00
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	7	hour	22.00	154.00
	2B - Service Truck, larg bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	4	hour	35.00	140.00
	2D - Gloves, Inner, Nitr		3	pair	0.50	1.50
	13A - Security Guard	r r		hour	68.00	272.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

Invoice

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
2/11/2019	19-1004-2

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To		 	
Various City locations and Storage			

00057250	Net 30	3/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
2/4/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	7	hour	54.00	378.0
	10A - Technician, Labor	er	6	hour	45.00	270.00
	10A - Technician, Labor	er	6	hour	45.00	270.0
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	7	hour	22.00	154.0
	2B - Service Truck, large bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	6	hour	35.00	210.0
	2D - Gloves, Inner, Nitri	le/Latex - per pair	3	pair	0.50	1.50
	13A - Security Guard		4	hour	68.00	272.0
2/5/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	7	hour	54.00	378.0
	10A - Technician, Laborer		5.5	hour	45.00	247.5
	10A - Technician, Labor	er	5.5	hour	45.00	247.5
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	7	hour	22.00	154.0
	2B - Service Truck, large bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	5.5	hour	35.00	192.5
	13A - Security Guard		4	hour	68.00	272.0
2/6/2019	Clean up efforts at vario					
	or Specialist	s Foreman, Site Supervisor,	7	hour	54.00	378.0
	10A - Technician, Labor	er	4.5	hour	45.00	202.5
	10A - Technician, Labor	er	4.5	hour	45.00	202.5

FED ID#

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
2/11/2019	19-1004-2

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To	
Various City locations and Storage	

00057250	Net 30	3/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	7	hour	22.00	154.00
	2B - Service Truck, larg bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	4.5	hour	35.00	157.50
	13A - Security Guard		4	hour	68.00	272.00
2/7/2019	manned.	to weather. Storage is still				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	3	hour	54.00	162.00
		ll (pick-up, flatbed, cube	3	hour	22.00	66.00
	13A - Security Guard		4	hour	68.00	272.00
2/8/2019	Clean up efforts at vario					
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	6	hour	54.00	324.00
	10A - Technician, Labor	rer	3	hour	45.00	135.00
	10A - Technician, Labor	rer	3	hour	45.00	135.00
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	6	hour	22.00	132.00
	2B - Service Truck, larg bed/stakebed > 17ft) - p	e (ex. Enclosed trailer, flat er hour	3	hour	35.00	105.00
	13A - Security Guard		4	hour	68.00	272.00
	13A - Security Guard - S	Scheduling, Sgt. Tony	8	hour	68.00	544.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

Invoice

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
2/11/2019	19-1004-2

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	
Various City locations and Storage	

1 .0.114111001	Torrito	Duo Dute	. = 0 . 0			
00057250	Net 30	3/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
2/11/2019	Prepare report, invoice a documentation 14A - Administrative A		1.5	hour	32.00	48.00
	14A - Administrative A	SSISTANT	1.5	hour	32.00	48.00
	a) Project ID: 2019-EC b) Contract: ENVHL-2(c) Purchase Order: PO-	01844158-00				
If you have	any questions, plea	se contact Lori Nel	son at 720-225-925	2 Tota		\$12,421.50

FED ID#

Payments/Credits \$0.00 **Balance Due** \$12,421.50

19-1004-2

Police Hours worked Off - Duty

Environmental Hazmat Services

1/28 - 2/08, 2019 Period

• Monday 1/28: Larry Graham 12-2pm

• Tuesday 1/29: Shawn Saunders 12-2pm

• Wednesday 1/30: Phuvapaisalkij Thanarat 12-2pm

• Thursday 1/31: Shawn Saunders 12-2pm

• Friday 2/1: Shawn Saunders12-2pm

• Monday 2/4: Larry Graham 12-2pm

• Tuesday 2/5: Shawn Saunders 12-2pm

• Wednesday 2/6: Phuvapaisalkij Thanarat 12-2pm

• Thursday 2/7: Shawn Saunders 12-2pm

• Friday 2/8: Shawn Saunders 12-2pm

Officer Total Hrs & Pay

• Larry Graham: 8 hours = \$400

• Phuvapaisalkij Thanarat: 8 hours = \$400

• <u>Shawn Saunders:</u> 24 hours = \$1200

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
2/27/2019	19-1004-3C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To	
Various City Locations	

00057250	Net 30	3/29/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
2/11/2019	Clean up efforts at vario	us locations			······································	
	1A - Executive, Project	Manager or Project Scientist	2	hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7	hour	54.00	378.00
	10A - Technician, Labor	rer	4.5	hour	45.00	202.50
	1B - Service Truck, sma <17ft)	ll (pick-up, flatbed, cube	7	hour	22.00	154.00
	2C - Service Truck, large bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	4.5	hour	35.00	157.50
	13A - Security Guard		4	hour	68.00	272.00
2/12/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	8.5	hour	54.00	459.00
	10A - Technician, Labor	5.5	hour	45.00	247.50	
	10A - Technician, Labor	5.5	hour	45.00	247.50	
	1B - Service Truck, sma <17ft)	8.5	hour	22.00	187.00	
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		5.5	hour	35.00	192.50
	2D - Plastic Bag, 36" x 6	20	each	2.60	52.00	
	13A - Security Guard		4	hour	68.00	272.00
2/13/2019	Clean up efforts at vario	us locations				
		ls Foreman, Site Supervisor	8.5	hour	54.00	459.00
	10A - Technician, Labor	rer	5.5	hour	45.00	247.50
	10A - Technician, Labor		5.5	hour	45.00	247.50

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
2/27/2019	19-1004-3C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To		
Various City Loc	cations	
		ac

00057250	Net 30	3/29/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	10A - Technician, Labo	rer	5.5	hour	45.00	247.50
		ıll (pick-up, flatbed, cube	8.5	hour	22.00	187.00
	bed/stakebed > 17ft) - p			hour	35.00	192.50
	2D - Plastic Bag, 36" x	60" 6 mil (drum liner) - each	13	each	2.60	33.80
	13A - Security Guard			hour	68.00	272.00
2/14/2019	Clean up efforts at vario					
	4A - Hazardous Materia or Specialist	lls Foreman, Site Supervisor,	10.5	hour	54.00	567.00
	10A - Technician, Labo	5	hour	45.00	225.00	
	10A - Technician, Labo	rer	5	hour	45.00	225.00
	10A - Technician, Labo	5	hour	45.00	225.00	
	1B - Service Truck, sma <17ft) - per hour	10.5	hour	22.00	231.00	
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		5	hour	35.00	175.00
	2D - Gloves, Inner, Nitr	4	pair	0.50	2.00	
	2D - Plastic Bag, 36" x	17	each	2.60	44.20	
	13A - Security Guard		4	hour	68.00	272.00
2/15/2019	Clean up efforts at various locations					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		9	hour	54.00	486.00
	10A - Technician, Labo	rer	5.5	hour	45.00	247.50
	1B - Service Truck, sma	ıll (pick-up, flatbed, cube	9	hour	22.00	198.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date		Invoice #
	2/27/2019	19-1004-3C

Due Date

Ship To			
arious City Locations	***************************************	**********************	 ********

00057250	Net 30	3/29/2019	82-1236545			
Date	Des	scription	Quantity	Unit	Rate	Amount
	2B - Service Truck, large bed/stakebed > 17ft) - pe		lat 5.	5 hour	35.00	192.50
	2D - Plastic Bag, 36" x 6		each 2	4 each	2.60	62.40
	13A - Security Guard		The state of the s	4 hour	68.00	272.00
2/18/2019	Storage only for this day					
	1A - Executive, Project !	Manager or Project Scie	entist	1 hour	67.00	67.00
	4A - Hazardous Material or Specialist	s Foreman, Site Superv	isor, 3.	5 hour	54.00	189.00
	1B - Service Truck, small <17ft) - per hour	e 3.	5 hour	22.00	77.00	
	13A - Security Guard		4 hour	68.00	272.00	
2/19/2019	Clean up efforts at variou	us locations				
	4A - Hazardous Material or Specialist	s Foreman, Site Superv	risor, 6.	5 hour	54.00	351.00
	10A - Technician, Labor		4 hour	45.00	180.00	
	10A - Technician, Labor	er		4 hour	45.00	180.00
	1B - Service Truck, small <17ft) - per hour	ll (pick-up, flatbed, cub	e 6.	5 hour	22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		lat	4 hour	35.00	140.00
	13A - Security Guard		4 hour	68.00	272.00	
2/20/2019	Clean up efforts at variou	us locations				
	4A - Hazardous Material or Specialist	s Foreman, Site Superv	isor,	7 hour	54.00	378.00
	10A - Technician, Labor	er	4.	5 hour	45.00	202.50

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
2/27/2019	19-1004-3C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To			
Various City Locations	 ***************************************	 	

00057250	Net 30	3/29/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	10A - Technician, Labo	rer	4.5	hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair		7	hour	22.00	154.00
			4.5	hour	35.00	157.50
			3	pair	0.50	1.50
	13A - Security Guard		4	hour	68.00	272.00
2/21/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	8.5	hour	54.00	459.00
	10A - Technician, Labo	rer	2.5	hour	45.00	112.50
	1B - Service Truck, sma <17ft)	ll (pick-up, flatbed, cube	8.5	hour	22.00	187.00
	2C - Service Truck, larg bed/stakebed > 17ft) - p	e (ex. Enclosed trailer, flat er hour	2.5	hour	35.00	87.50
	2D - Gloves, Inner, Nitr		2	pair	0.50	1.00
	13A - Security Guard		4	hour	68.00	272.00
2/22/2019	Clean up efforts at vario	ous locations				
	4A - Hazardous Materia or Specialist	lls Foreman, Site Supervisor,	8.5	hour	54.00	459.00
	10A - Technician, Labo	rer	5	hour	45.00	225.00
	10A - Technician, Labo	rer	4	hour	45.00	180.00
	1B - Service Truck, sma <17ft) - per hour	ıll (pick-up, flatbed, cube	8.5	hour	22.00	187.00
		e (ex. Enclosed trailer, flat er hour	5	hour	35.00	175.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
2/27/2019	19-1004-3C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To	
Various City Locat	

				······································		
00057250	Net 30	3/29/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	2D - Gloves, Inner, Nitr	ile/Latex - per pair	3		0.50	1.50
	13A - Security Guard		4	hour	68.00	272.00
	13A - Security Guard - S Martinez	Scheduling, Sgt. Tony	8	hour	68.00	544.00
2/25/2019	Prepare report, invoice a documentation	and final job closeout				
	14A - Administrative A	ssistant	1.5	hour	32.00	48.00
	documentation 14A - Administrative Assistant a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total \$14,716.40

Payments/Credits \$0.00

Balance Due \$14,716.40

Police Hours worked Off - Duty

Environmental Hazmat Services

2/11 - 2/22, 2019 Period

• Monday 2/11: Larry Graham 0600-0830am

• Tuesday 2/12: Steve Hammack 0600-0830am

• Wednesday 2/13: Joshua Linn 0600-0830am

• Thursday 2/14: Thanarat Phuvapaisalkij 12-2pm

Dave Hunter 4-6pm

• Friday 2/15: Michael Kellog 0600-0830am

• Monday 2/18: Larry Graham 0600-0830am

• Tuesday 2/19: Steve Hammack 0600-0830am

• Wednesday 2/20: Joshua Linn 0600-0830am

• Thursday 2/21: Shawn Saunders 12-2pm

Dave Hunter 4-6pm

• Friday 2/22: Michael Kellog 0600-0830am

Officer Total Hrs & Pay

•	<u>Larry Graham:</u>	8 hours = $$400$
•	Steve Hamack:	8 hours = \$400 ~
•	<u>Joshua Linn:</u>	8 hours = \$400 <
•	Thanarat Phuvapaisalkij:	4 hours = \$200 /
•	Shawn Saunders:	4 hours = \$200 /
•	David Hunter:	8 hours = \$400 ~
•	Michael Kellog:	🖇 🕯 hours = \$400 🗸

**<u>Sgt Tony Martinez:</u> Admn / Scheduling fee= \$400

**Officers are paid a minimum of 4hrs per shift

Invoice

4086 Youngfield St Wheat Ridge, CO 80033

Date	Invoice #
3/14/2019	19-1004-4C

Bill To				
Charlotte Pitt	***************************************	***************************************	*****************************	*******
City and County of Denver				
101 W. Colfax Ave., Suite 800				
Denver, CO 80202				

Ship To			
Various City L	ocations	an ann an Aireann an A	1944-1950-1950-1950-1950-1950-1950-1950-1950

P.O. Number	Terms	Due Date	FED ID#			
00057250	Net 30	4/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
2/25/2019	Clean up efforts at vario					
	1A - Executive, Project			2 hour	67.00	134.00
	4A - Hazardous Material or Specialist	Is Foreman, Site Superv	isor,	3 hour	54.00	432.00
	10A - Technician, Labor	er		5 hour	45.00	225.00
	10A - Technician, Labor	er		5 hour	45.00	225.00
	1B - Service Truck, sma <17ft)	ll (pick-up, flatbed, cube	e	8 hour	22.00	176.00
	2C - Service Truck, large bed/stakebed > 17ft) - pe	lat	5 hour	35.00	175.00	
13A - Security Guard			4 hour	68.00	272.00	
2/26/2019	Clean up efforts at vario			000000000000000000000000000000000000000		
	4A - Hazardous Material or Specialist	isor,	3 hour	54.00	432.00	
	10A - Technician, Labor		5 hour	45.00	225.00	
	10A - Technician, Labor	2000	5 hour	45.00	225.00	
	1B - Service Truck, small <17ft)	8	3 hour	22.00	176.00	
	2C - Service Truck, large bed/stakebed > 17ft) - pe	lat	5 hour	35.00	175.00	
	13A - Security Guard			1 hour	68.00	272.00
2/27/2019	Clean up efforts at vario			-		
	4A - Hazardous Material or Specialist	ls Foreman, Site Superv	isor, 7.5	5 hour	54.00	405.00
	10A - Technician, Labor	er	4.5	5 hour	45.00	202.50
	10A - Technician, Labor	er	4.5	5 hour	45.00	202.50

If you have any questions, please contact Lori Nelson at 720-225-9252

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
3/14/2019	19-1004-4C

Due Date

Ship To					
Various City Locati	***************************************	***************************************	***************************************	CARROLLA PORTE DE LA CONTRACTOR DE LA CO	

00057250	Net 30	4/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		7.5	hour	22.00	165.00
		e (ex. Enclosed trailer, flat er hour	4.5	hour	35.00	157.5
	13A - Security Guard		4	hour	68.00	272.00
2/28/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor	r, 10.5	hour	54.00	567.00
	10A - Technician, Labor	4.5	hour	45.00	202.50	
	10A - Technician, Labor	2.5	hour	45.00	112.50	
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		10.5	hour	22.00	231.0
	2C - Service Truck, larg bed/stakebed > 17ft) - pe	4.5	hour	35.00	157.5	
	13A - Security Guard		4	hour	68.00	272.0
	13A - Security Guard	4	hour	68.00	272.0	
3/1/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor	r, 6.5	hour	54.00	351.00
	10A - Technician, Labor	rer	3.5	hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		6.5	hour	22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		3.5	hour	35.00	122.50
	13A - Security Guard		4	hour	68.00	272.00

FED ID#

Payments/Credits

Invoice

4086 Youngfield St Wheat Ridge, CO 80033

Date	Invoice #
3/14/2019	19-1004-4C

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Ship To	
Various City Lo	
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P.O. Number	Terms	Due Date	FED ID#	000000000000000000000000000000000000000		
00057250	Net 30 4/13/2019		82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
3/4/2019	Site work cancelled due this day.	to weather. Storage only	/ for			
	1A - Executive, Project	Manager or Project Scie	ntist	hour	67.00	67.00
	4A - Hazardous Materia or Specialist			hour	54.00	189.00
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube		hour	22.00	77.00
	13A - Security Guard		4	hour	68.00	272.00
3/5/2019	Clean up efforts at vario	us locations		-		
	4A - Hazardous Materia or Specialist	isor, 6.5	hour	54.00	351.00	
	10A - Technician, Labor	rer	3.5	hour	45.00	157.50
	10A - Technician, Labor	rer	3.5	hour	45.00	157.50
	1B - Service Truck, sma <17ft) - per hour		WAR ENGINEE TO I	hour	22.00	143.00
	2B - Service Truck, large bed/stakebed > 17ft) - pe		at 3.5	hour	35.00	122.50
	13A - Security Guard		4	hour	68.00	272.00
3/6/2019	Clean up efforts at vario	us locations				
	4A - Hazardous Material or Specialist	isor, 5	hour	54.00	270.00	
	10A - Technician, Labor	er	2	hour	45.00	90.00
	10A - Technician, Labor	er	1.5	hour	45.00	67.50
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	5	hour	22.00	110.00

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
3/14/2019	19-1004-4C

Bill To Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Due Date

Ship To				
	Locations	 	***************************************	·····
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00057250	Net 30	4/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	2B - Service Truck, larg bed/stakebed > 17ft) - p		ilat 2	hour	35.00	70.00
	13A - Security Guard		4	hour	68.00	272.00
3/7/2019	Clean up efforts at vario	ous locations				
	4A - Hazardous Materia or Specialist	risor, 6.5	hour	54.00	351.00	
	10A - Technician, Labo	3	hour	45.00	135.00	
	10A - Technician, Labo	3	hour	45.00	135.00	
	1B - Service Truck, sma <17ft)	e 6.5	hour	22.00	143.00	
	2C - Service Truck, larg bed/stakebed > 17ft) - p	flat 3	hour	35.00	105.0	
	13A - Security Guard	4	hour	68.00	272.0	
	13A - Security Guard	4	hour	68.00	272.00	
3/8/2019	Clean up efforts at vario	ous locations				
	4A - Hazardous Materia or Specialist		hour	54.00	405.00	
	10A - Technician, Labo	4.5	hour	45.00	202.50	
	1B - Service Truck, sma <17ft) - per hour	e 7.5	hour	22.00	165.00	
	2B - Service Truck, larg bed/stakebed > 17ft) - p	flat 4.5	hour	35.00	157.50	
	13A - Security Guard		4	hour	68.00	272.00
	13A - Security Guard - S Martinez	Scheduling, Sgt. Tony	8	hour	68.00	544.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
3/14/2019	19-1004-4C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To						
Various City L	******************	***************************************	***************************************	*******************	****************	******

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00057250	Net 30	4/13/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
5/11/2019	Prepare report, invoice a documentation					
	14A - Administrative A	ssistant	1.	5 hour	3	2.00 48.00
	a) Project ID: 2019-EC: b) Contract: ENVHL-20: c) Purchase Order: PO-	01844158-00				
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			600000000000000000000000000000000000000			
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FED ID#

f you have any questions, please contact Lori Nelson at 720-225-9252

Total \$13,304.00

Payments/Credits \$0.00

Balance Due \$13,304.00

Police Hours worked Off - Duty

Environmental Hazmat Services 19-1004-4C

2/25 - 3/08, 2019 Period

Monday 2/25: Larry Graham 0600-0830am

Tuesday 2/26: Steve Hammack 0600-0830am

Wednesday 2/27: Greg Boatman 0600-0830am

Thursday 2/28: Shawn Saunders 12-2pm

Dave Hunter 4-6pm

Friday 3/1: Michael Kellog 0600-0830am

Monday 3/4: Mark Moore 0600-0830am

Tuesday 3/5: Steve Hammack 0600-0830am

Wednesday 3/6: Joshua Linn 0600-0830am

Thursday 3/7: Thanarat Phuvapaisalkij 12-2pm

Dave Hunter 4-6pm

Rop Monthathong 0600-0830am Friday 3/8:

Officer Total Hrs & Pay

•	Larry Graham:	4 hours = \$200
•	Steve Hammack:	8 hours = \$400
•	Gregory Boatman:	4 hours = \$200
•	<u>Joshua Linn:</u>	4 hours = \$200
•	Shawn Saunders:	4 hours = \$200
•	David Hunter:	8 hours = \$400
•	Michael Kellog:	4 hours = \$200
•	Mark Moore:	4 hours = \$200
•	Thanarat Phuvpaisalkij:	4 hours = \$200
•	Rop Monthathong:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400



^{**}Officers are paid a minimum of 4hrs per shift

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
3/27/2019	19-1004-5C

Charlotte Pitt	
City and County of Denver	
01 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Ship To							
Various Locations		 ***************************************	*********	**********	******************	***********	*************

P.O. Number	er Terms	Due Date	FED ID#	-			
00057250	Net 30	4/26/2019	82-1236545				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
3/11/2019	Clean up efforts at various 1A - Executive, Project M Scientist		2		hour	67.00	134.00
	4A - Hazardous Materials Supervisor, or Specialist	rer 4 hour 45.00 ll (pick-up, flatbed, cube 7 hour 22.00 le (ex. Enclosed trailer, 1- per hour 35.00 le hour 35.00	378.00				
	10A - Technician, Labore	4		hour	45.00	180.00	
	1B - Service Truck, small <17ft)	1B - Service Truck, small (pick-up, flatbed, cube			hour	22.00	154.00
2C - Service Truck, la flat bed/stakebed > 17			4		hour	35.00	140.00
	13A - Security Guard	13A - Security Guard			hour	68.00	272.00
3/12/2019	Clean up efforts at various	-		000000000000000000000000000000000000000	000000		
	4A - Hazardous Materials Supervisor, or Specialist	7		hour	54.00	378.00	
	10A - Technician, Labore	4.5		hour	45.00	202.50	
	10A - Technician, Labore	4		hour	45.00	180.00	
	1B - Service Truck, small <17ft)	7		hour	22.00	154.00	
	2C - Service Truck, large flat bed/stakebed > 17ft) -	4.5		hour	35.00	157.50	
	2D - Gloves, Inner, Nitrile	3		pair	0.50	1.50	
	13A - Security Guard		4		hour	68.00	272.00
3/13/2019	Storage only. Site work c weather.	ancelled due to					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3.5		hour	54.00	189.00
If you ha	ve any questions, plea	se contact Lori Nels	son at 720-225-	-9252	Total	the control of the co	***************************************
				***************************************	Payments	/Credits	
					Balance D)ue	***************************************

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4086 Youngfield St Wheat Ridge, CO 80033

*******	Date	Invoice #
	3/27/2019	19-1004-5C

Invoice

Bill To		
Charlotte Pitt	 	 ***************************************
City and County of Denver		
101 W. Colfax Ave., Suite 800		
Denver, CO 80202		

Ship To					
Various Locations	 ***************************************	 	ennann en e	***************	*************

00057250 Date	Net 30 Descrip 1B - Service Truck, small <17ft) - per hour	4/26/2019 otion	82-1236545 Quantity				
Date	1B - Service Truck, small	otion	O				
		Description		U/M	Unit	Rate	Amount
	1/It) - per nour	(pick-up, flatbed, cube	3.5		hour	22.00	77.00
	13A - Security Guard		4		hour	68.00	272.00
3/14/2019	Storage only. Site work cawather.	ancelled due to					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft)		7		hour	54.00	378.00
			7		hour	22.00	154.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard	Principles Control on Control	4		hour	68.00	272.00
3/15/2019	Clean up efforts at various						
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	10A - Technician, Laborer		3		hour	45.00	135.00
	1B - Service Truck, small <17ft) - per hour		3		hour	22.00	66.00
	2C - Service Truck, large (flat bed/stakebed > 17ft) -	per hour	3.5		hour	35.00	122.50
	2D - Gloves, Inner, Nitrile	/Latex	2		pair	0.50	1.00
	13A - Security Guard		4		hour	68.00	272.00
3/18/2019	Clean up efforts at various						
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	6		hour	54.00	324.00
If you have	e any questions, pleas	se contact Lori Nels	on at 720-225-	-9252	Total		
				***************************************	Payments	/Credits	***************************************
					Balance [)ue	

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
3/27/2019	19-1004-5C

Charlotte Pitt	 ***************************************
City and County of Denver	
01 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To							
Various Locations	***************************************	**********	 	**********	 	 ************	

00057250	Net 30	4/26/2019	82-1236545				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
	10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		3 6		hour hour	45.00 22.00	135.00 132.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -	3		hour	35.00	105.00	
	13A - Security Guard	4		hour	68.00	272.00	
3/19/2019	Clean up efforts at various						
	4A - Hazardous Materials Supervisor, or Specialist	8.5		hour	54.00	459.00	
	10A - Technician, Laborer		5.5		hour	45.00	247.50
	10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		3.5		hour	45.00	157.50
			8.5		hour	22.00	187.00
			5.5		hour	35.00	192.50
	13A - Security Guard		4		hour	68.00	272.00
3/20/2019	Clean up efforts at various		6.5				
	Supervisor, or Specialist	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist			hour	54.00	351.00
	10A - Technician, Laborer	1	3.5		hour	45.00	157.50
	1B - Service Truck, small <17ft) - per hour		6.5		hour	22.00	143.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		3.5		hour	35.00	122.50
	13A - Security Guard		4		hour	68.00	272.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
3/27/2019	19-1004-5C

Bill To		
Charlotte Pitt		**************
City and County of Denver		
101 W. Colfax Ave., Suite 800		
Denver, CO 80202		

Various Locations		 	 *******	 ·········

00057250	Net 30	1/26/2010					
		4/26/2019	82-1236545				Amount
Date	Descri	Description		U/M	Unit	Rate	
3/21/2019	Clean up efforts at various		*************************		<u> </u>		
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		9.5		hour	54.00	513.00
	10A - Technician, Labore	3		hour	45.00	135.00	
	10A - Technician, Labore	3		hour	45.00	135.00	
	1B - Service Truck, small <17ft)	9.5		hour	22.00	209.00	
	2C - Service Truck, large flat bed/stakebed > 17ft) -	3		hour	35.00	105.00	
	2D - Gloves, Inner, Nitrile	3		pair	0.50	1.50	
	13A - Security Guard	4		hour	68.00	272.00	
	13A - Security Guard		4		hour	68.00	272.00
3/22/2019	Clean up efforts at various						
	4A - Hazardous Materials Supervisor, or Specialist	6		hour	54.00	324.00	
	10A - Technician, Labore	3.5		hour	45.00	157.50	
	1B - Service Truck, small <17ft) - per hour	6		hour	22.00	132.00	
	2B - Service Truck, large flat bed/stakebed > 17ft) -	3.5		hour	35.00	122.50	
	13A - Security Guard	4		hour	68.00	272.00	
	13A - Security Guard - Sc Martinez	heduling, Sgt. Tony	8		hour	68.00	544.00
3/25/2019	Prepare report, invoice and documentation	d final job closeout					
	14A - Administrative Ass	istant	1.5		hour	32.00	48.00
If you hav	ve any questions, pleas	se contact Lori Nels	son at 720-225	-9252	Total		
				onnessassassassassassassassassassassassassa	Payments	s/Credits	
					Balance I)ue	

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #		
3/27/2019	19-1004-5C		

Bill To		***************************************	
Charlotte Pitt			
City and County of	of Denver		
101 W. Colfax Av			
Denver, CO 8020			

Ship To	
Various Locations	

				Terms Due Date FED ID #		P.O. Number 00057250		
				82-1236545				
Rate Amou	it	Un	U/M	Quantity		escription	Des	Date
						-ECM-JOB-0 L-201844158) Project ID: 2019-E(c) Contract: ENVHL-2) Purchase Order: PO	
	оперативничного							
\$11,905.50		Total	5-9252	on at 720-225	t Lori Nels	please con	any questions, ple	If you have

Payments/Credits \$0.00

Balance Due \$11,905.50

Police Hours worked Off - Duty

Environmental Hazmat Services

3/11 - 3/22, 2019 Period

• Monday 3/11: Larry Graham 0600-0830am

• Tuesday 3/12: Steve Hammack 0600-0830am

• Wednesday 3/13: Brent Cairns 0600-0830am

• Thursday 3/14: Thanarat Phuvpaisalkij 12-2pm

Tony Martinez 4-6pm

• Friday 3/15: Michael Kellogg 0600-0830am

• Monday 3/18: Mark Moore 0600-0830am

• Tuesday 3/19: Steve Hammack 0600-0830am

• Wednesday 3/20: Joshua Linn 0600-0830am

• Thursday 3/21: Shawn Saunders 12-2pm

Tony Martinez 3-5pm

• Friday 3/22: Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

•	Larry Graham:	4 hours = \$200
•	Steve Hammack:	8 hours = \$400
•	Shawn Saunders:	4 hours = \$200
•	Michael Kellog:	8 hours = \$400
•	Brent Cairns:	4 hours = \$200
•	Thanarat Phuvpaisaisalkij:	4 hours = \$200
•	Mark Moore:	4 hours = \$200
•	Ioshua Linn:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400 + 8hrs = \$800

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/23/2019	19-1004-7

Due Date

Ship To				
Various Locatio		<u> </u>	**********************	

r.O. Nullibel	Tellis	Due Date	I LUIU#					
00057250	Net 30	et 30 5/23/2019 82-1236545						
Date	pate Description		Quantity	U/M	Unit	Rate	Amount	
4/8/2019	Clean up efforts at various locations and storage 1A - Executive, Project Manager or Project Scientist		2		hour	67.00	134.00	
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7.5		hour	54.00	405.0	
	10A - Technician, Labore		4.5		hour	45.00	202.5	
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	7.5		hour	22.00	165.00	
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50	
	13A - Security Guard - No		0		hour	0.00	0.00	
4/9/2019	Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		8		hour	54.00	432.00	
	10A - Technician, Laborer		5		hour	45.00	225.00	
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard		8		hour	22.00	176.00	
			5		hour	35.00	175.00	
			4		hour	68.00	272.0	
4/10/2019	Clean up efforts at various							
	4A - Hazardous Materials Supervisor, or Specialist		6.5		hour	54.00	351.00	
	10A - Technician, Labore		3.5		hour	45.00	157.50	
	10A - Technician, Labore		3		hour	45.00	135.00	
If you hav	e any questions, plea	se contact Lori Nels	son at 720-225-	-9252	Total			
					Payments	s/Credits		
					Balance D	Due		

FED ID#

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #		
4/23/2019	19-1004-7		

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Ship To			
	ions and Stor	****************************	

P.O. Number			FED ID#				
00057250			82-1236545				
Date	Date Description 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		Quantity	U/M	Unit	Rate	Amount
			6.5		hour	22.00	143.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		3.5		hour	35.00	122.50
8	13A - Security Guard		4		hour	68.00	272.00
	Storage only on this day						
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	7		hour	22.00	154.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
4/12/2019	Clean up efforts at various	locations and storage				000000000000000000000000000000000000000	
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	8.5		hour	54.00	459.00
	10A - Technician, Laborer		6		hour	45.00	270.00
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	8.5		hour	22.00	187.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard		6		hour	35.00	210.00
			4		hour	68.00	272.00
	Clean up efforts at various						
	1A - Executive, Project M Scientist	anager or Project	0.5		hour	67.00	33.50
If you have	any questions, pleas	se contact Lori Nels	son at 720-225-	-9252	Total		
					Payments		***************************************

Payments/Credits

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
4/23/2019	19-1004-7

Ship To			
Various Loca		orage	

P.O. Numb	er Terms	Due Date	FED ID#	ED ID#			
00057250	Net 30	5/23/2019	82-1236545				
Date	ate Description		Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Supervisor, or Specialist	7		hour	54.00	378.00	
	10A - Technician, Labore	r	4		hour	45.00	180.00
	1B - Service Truck, small <17ft) - per hour		7		hour	22.00	154.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
4/16/2019	Clean up efforts at variou						
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		8		hour	54.00	432.00
	10A - Technician, Labore		5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard - Not filled		8		hour	22.00	176.00
			5		hour	35.00	175.00
			0		hour	0.00	0.00
4/17/2019	Clean up efforts at variou						
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	8.5		hour	54.00	459.00
	10A - Technician, Labore		6		hour	45.00	270.00
	10A - Technician, Labore		5.5		hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		8.5		hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour				hour	35.00	210.00
If you have any questions, please contact Lori Nelson at 720-225-9252			Total				
				Payments	s/Credits		
						Due	

Page 3

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/23/2019	19-1004-7

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To					
Various Locatio			 *****************	****************	******************

00057250	Net 30	5/23/2019	82-1236545	-			
Date	Description		Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard		4		hour	68.00	272.00
4/18/2019	Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		10.5		hour	54.00	567.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		10.5		hour	22.00	231.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
4/19/2019	Clean up efforts at various	locations and storage			000000000000000000000000000000000000000		
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		4		hour	54.00	216.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		4		hour	22.00	88.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		3.5		hour	35.00	122.50
	13A - Security Guard	• He had considered the analysis of the state of the stat	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez		8		hour	68.00	544.00
					400000000000000000000000000000000000000		

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
4/23/2019	19-1004-7

Bill To	
Charlotte Pitt	***************************************
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Ship To	***************************************			*************
Various Locations and	Storage	***************************************	***************************************	************

P.O. Number	er Terms	Due Date	FED ID#	***************************************			
00057250	Net 30	5/23/2019	82-1236545	***************************************			
Date	Descr	ription	Quantity	U/M			***************************************
/22/2019	Prepare report, invoice as documentation 14A - Administrative As a) Project ID: 2019-ECM	nd final job closeout	1.5	O/IVI	Unit	Rate 32.00	Amount
	b) Contract: ENVHL-20 c) Purchase Order: PO-00	1844158-00					
				000000000000000000000000000000000000000			

If you have any questions, please contact Lori Nelson at 720-225-9252

******	Total	\$13,257.50
	Payments/Credits	\$0.00
	Balance Due	\$13,257.50

Police Hours worked Off - Duty

Environmental Hazmat Services / Site #1

4/8 - 4/19, 2019 Period

19-1004-7

Monday 4/8:

NO SHOW

• **Tuesday 4/9:**

Steve Hammack 0600-0830am

• Wednesday 4/10:

Joshua Linn 0600-0830am

• Thursday 4/11:

Brent Cairns 12-2pm

Tony Martinez 4-6pm

• Friday 4/12:

Michael Kellogg 0600-0830am

Monday 4/15:

Kevin Tisby 0600-0830am

• Tuesday 4/16:

Not Filled

Wednesday 4/17:

Joshua Linn 0600-0830am

• Thursday 4/18:

Thanarat Phuvapaisalkij 12-2pm

Tony Martinez 4-6pm

• Friday 4/19:

Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

•	Steve Hammack:	4 hours = \$200
•	<u>Ioshua Linn</u> :	8 hours = \$400
•	Michael Kellogg:	8 hours = \$400
•	Thanarat Phuvpaisalkij:	4 hours = \$200
•	Brent Cairns:	4 hours = \$200
•	Kevin Tisby:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400 + 8hrs = \$800

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/6/2019	19-1004-8

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To						
Various Locations	************	 ***************************************	**************	*************	 *********	********

00057250	Net 30	6/5/2019	82-1236545				
Date	Descrip	tion	Quantity	U/M	Unit	Rate	Amount
4/22/2019	Clean up efforts at various	locations and storage				······································	***************************************
	1A - Executive, Project Ma Scientist	0 1	2		hour	67.00	134.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	8		hour	54.00	432.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	8		hour	22.00	176.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
4/23/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	7		hour	22.00	154.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
4/24/2019	Clean up efforts at various	locations and storage	-		200	***************************************	
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	8		hour	54.00	432.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/6/2019	19-1004-8

Due Date

Ship To
Various Locations

00057250	Net 30	6/5/2019	82-1236545				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small (pick-up, flatbed, cube		8		hour	22.00	176.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
4/25/2019	Clean up efforts at various						
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	11		hour	54.00	594.00
	10A - Technician, Laborer	r	3.5			45.00	157.50
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	11		hour	22.00	242.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3.5		hour	22.00	77.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
4/26/2019	Clean up efforts at various						
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	8.5		hour	54.00	459.00
	10A - Technician, Laborer	r	7.5		hour	45.00	337.50
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	8.5		hour	22.00	187.00
	2C - Service Truck, large (flat bed/stakebed > 17ft) -		7.5		hour	35.00	262.50
	13A - Security Guard		4		hour	68.00	272.00
4/28/2019	Clean up efforts at various	locations				200000000000000000000000000000000000000	

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/6/2019	19-1004-8

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To				
Various Locations	***************************************	*******************************	***************************************	*****

00057250	Net 30	6/5/2019	82-1236545				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
	1A - Executive, Project Manager or Project Scientist		1		hour	67.00	67.00
	6A - Foreman - Emergenc (mobilization and on scen AM to 5 AM, all weekend holidays)	e service weekdays 12	4.5		hour	55.00	247.50
	12A - Technician, Laborer Response (mobilization ar weekdays 12 AM to 5 AM national holidays)	nd on scene service	4.5		hour	47.00	211.50
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
/29/2019	Clean up efforts at various	s locations and storage				200000000000000000000000000000000000000	
	1A - Executive, Project M Scientist		0.5		hour	67.00	33.50
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7.5		hour	54.00	405.00
	10A - Technician, Laborer	r	5.5		hour	45.00	247.50
	10A - Technician, Laborer		5		hour	45.00	225.00
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	7.5		hour	22.00	165.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
1/30/2019	Clean up efforts at various	s locations and storage	***************************************				

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #		
5/6/2019	19-1004-8		

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	
Various Locations	

00057250	Net 30	6/5/2019	82-1236545				
Date	Descript	ion	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer		7.5		hour	54.00	405.00
			5		hour	45.00	225.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small () <17ft) - per hour	pick-up, flatbed, cube	7.5		hour	22.00	165.00
	2B - Service Truck, large (e flat bed/stakebed > 17ft) - p		4.5		hour	35.00	157.50
	13A - Security Guard	000000000000000000000000000000000000000	4		hour	68.00	272.00
5/1/2019	Clean up efforts at various locations and storage				***************************************		
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		8.5		hour	54.00	459.00
	10A - Technician, Laborer		5.5		hour	45.00	247.50
	10A - Technician, Laborer		5		hour	45.00	225.00
	1B - Service Truck, small () <17ft) - per hour	pick-up, flatbed, cube	8.5		hour	22.00	187.00
	2B - Service Truck, large (efflat bed/stakebed > 17ft) - p		5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
5/2/2019	Clean up efforts at various l	ocations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		10.5		hour	54.00	567.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small () <17ft)	pick-up, flatbed, cube	10.5		hour	22.00	231.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/6/2019	19-1004-8

Bill To	 		
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202			zonowa

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID#				
00057250	Net 30	6/5/2019	82-1236545				
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
5/3/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Labore		7		hour	45.00	315.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		3.5		hour	35.00	122.50
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard - Sc Martinez	heduling, Sgt. Tony	8		hour	68.00	544.00
5/4/2019	Clean up efforts at various	locations					
	1A - Executive, Project M Scientist	anager or Project	0.5		hour	67.00	33.50
	6A - Foreman - Emergenc (mobilization and on scen AM to 5 AM, all weekend holidays)	e service weekdays 12	5		hour	55.00	275.00
If you hav	e any questions, pleas	se contact Lori Nels	on at 720-225-	-9252	Total		
			aasta kii ka	******************************	Payments	/Credits	

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/6/2019	19-1004-8

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Ship To	
Various Locations	

P.O. Numbe	er Terms	Due Date	FED ID#	***************************************			
00057250	Net 30	6/5/2019	82-1236545				
Date	Descr	iption	Quantity	U/M	Unit	Rate	Amount
	12A - Technician, Laborer - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends and national holidays)		4.5		hour	47.00	211.50
	2B - Service Truck, large flat bed/stakebed > 17ft)		4.5		hour	35.00	157.50
5/5/2019	Clean up efforts at variou 6A - Foreman - Emergene (mobilization and on scer AM to 5 AM, all weeken holidays)	4.5		hour	55.00	247.50	
	12A - Technician, Labore Response (mobilization a weekdays 12 AM to 5 AM national holidays)	4.5		hour	47.00	211.50	
	2B - Service Truck, large flat bed/stakebed > 17ft)		4.5		hour	35.00	157.50
5/6/2019	Prepare report, invoice ar documentation 14A - Administrative As		1.5		hour	32.00	48.00
	a) Project ID: 2019-ECN b) Contract: ENVHL-20 c) Purchase Order: PO-0	1844158-00					
If you hav	we any questions, plea	se contact Lori Nels	son at 720-225-	-9252	Total	\$	17,664.00
					Payments	s/Credits	\$0.00
					Balance I	Due s	17,664.00

19-1004-8

Police Hours worked Off - Duty

Environmental Hazmat Services / Site #1

4/22 - 5/3, 2019 Period

• Monday 4/22: Mark Moore 0600-0830am

• Tuesday 4/23: Steve Hammack 0600-0830am

• Wednesday 4/24: Joshua Linn 0600-0830am

• Thursday 4/25: Erin Nelssen 12-2pm

Tony Martinez 4-6pm

• Friday 4/26: Michael Kellogg 0600-0830am

• Monday 4/29: Mark Moore 0600-0830am

• Tuesday 4/30: Steve Hammack 0600-0830am

• Wednesday 5/1: Kevin Tisby 0600-0830am

• Thursday 5/2: Erin Nelssen 12-2pm

Tony Martinez 4-6pm

• <u>Friday 5/3:</u> Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

• Mark Moore:	8 hours = \$400
• Steve Hammack:	8 hours = \$400
• <u>Joshua Linn</u> :	4 hours = \$200
• Erin Nelssen:	8 hours = \$400
 Kevin Tisby: 	4 hours = \$200
 Michael Kellogg: 	8 hours = \$400

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400 + 8hrs = \$800

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/21/2019	19-1004-9

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To		
Various Locations	***************************************	

00057250	Net 30	6/20/2019	6/20/2019 82-1236545				
Date	Descript	ion	Quantity U/M		Unit	Rate	Amount
5/6/2019	Clean up efforts at various l	ocations and storage	······································				
	1A - Executive, Project Mar Scientist	nager or Project	2		hour	67.00	134.0
	4A - Hazardous Materials F Supervisor, or Specialist	oreman, Site	7		hour	54.00	378.0
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (p <17ft)		7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
/7/2019	Clean up efforts at various le	ocations and storage					
	4A - Hazardous Materials Fo Supervisor, or Specialist	preman, Site	7.5		hour	54.00	405.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	10A - Technician, Laborer		4.5		nour	45.00	NOONANA AMIN'NY MANAGAMBANA AMIN'NY TANÀNA MANAGAMBANA
	1B - Service Truck, small (p <17ft)	ick-up, flatbed, cube	7.5		hour	22.00	202.50 165.00
	2B - Service Truck, large (exflat bed/stakebed > 17ft) - pe	c. Enclosed trailer,	4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
/8/2019	Clean up efforts at various lo	ecations and storage					
	4A - Hazardous Materials For Supervisor, or Specialist	oreman, Site	8		hour	54.00	432.00
11/01/2014/10/10/10/10/10/10/10/10/10/10/10/10/10/	10A - Technician, Laborer		5.5		hour	45.00	247.50
	10A - Technician, Laborer		5		hour	45.00	225.00
If you ha	ve any questions, please	contact Lori Nelso	on at 720-225-	9252	Total	10.00	223.0

FED ID#

Payments/Credits

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/21/2019	19-1004-9

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

	Ship To	
V	Various Locations	

P.O. Number	r Terms	Due Date	FED ID#				
00057250	Net 30	6/20/2019	82-1236545				
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	8	***************************************	hour	22.00	176.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
5/9/2019	Storage only, site work car	ncelled due to weather					
	4A - Hazardous Materials Supervisor, or Specialist		7		hour	54.00	378.00
	1B - Service Truck, small <17ft)	7		hour	22.00	154.00	
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
5/10/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist		3.5		hour	54.00	189.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50	
	10A - Technician, Laborer	3.5		hour	45.00	157.50	
	10A - Technician, Laborer	3.5		hour	45.00	157.50	
	1B - Service Truck, small <17ft) - per hour		3.5		hour	22.00	77.00
	2C - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	3.5		hour	35.00	122.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each		1		each	2.60	2.60
	2D - Gloves, Inner, Nitrile	/Latex	2		pair	0.50	1.00
	13A - Security Guard		4		hour	68.00	272.00
If you hav	e any questions, pleas	se contact Lori Nels	on at 720-225-	9252	Total	termination of the second of t	

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/21/2019	19-1004-9

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

	 ***************************************	***************************************	***************************************
Ship To			
Various Locations	 	***************************************	

00057250	Net 30	6/20/2019	82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
5/13/2019	Clean up efforts at various	locations and storage					
	1A - Executive, Project Ma Scientist	anager or Project	0.5		hour	67.00	33.50
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	5		hour	54.00	270.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (<17ft) - per hour		5		hour	22.00	110.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer,	4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
5/14/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	6.5		hour	54.00	351.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (<17ft) - per hour	pick-up, flatbed, cube	6.5		hour	22.00	143.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	3.5		hour	35.00	122.50
	2D - Gloves, Inner, Nitrile		4		pair	0.50	2.00
	2D - Plastic Bag, 36" x 60' each	6 mil (drum liner) -	1		each	2.60	2.60
	13A - Security Guard - not	filled	0		hour	0.00	0.00
5/15/2019	Clean up efforts at various	locations and storage					

FED ID#

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

 Date	Invoice #	
5/21/2019	19-1004-9	

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To	
Various Locations	***************************************

00057250	Net 30 6/20/2019	82-1236545				
Date	Description	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5		hour	54.00	459.00
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.5		hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00
5/16/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	10.5		hour	22.00	231.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Remove all hazardous waste from pods and deliver to CPC					
	10A - Technician, Laborer	2		hour	45.00	90.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2		hour	35.00	70.00

FED ID#

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/21/2019	19-1004-9

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To			
Various Locations		***************************************	***************************************

00057250		Net 30	6/20/2019	82-1236545 Quantity U/M				
Date		Descrip	otion			Quantity U/M		Unit
5/17/2019	Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		5.5		hour	54.00	297.00	
		echnician, Laborer vice Truck, small per hour	(pick-up, flatbed, cube	3 5.5		hour hour	45.00 22.00	135.00 121.00
	2B - Ser	vice Truck, large (stakebed > 17ft) -	ex. Enclosed trailer, per hour	3		hour	35.00	105.00
	13A - Se 13A - Se Martinez	curity Guard curity Guard - Sci	neduling, Sgt. Tony	8		hour hour	68.00 68.00	272.00 544.00
5/21/2019	documen	report, invoice and tation dministrative Assi	I final job closeout	1.5		hour	32.00	48.00
	b) Contra	t ID: 2019-ECM- act: ENVHL-201; ase Order: PO-00	844158-00				32.00	40.00
If you ha	ve any qu	estions, pleas	e contact Lori Nelso	on at 720-225-	9252	Total	\$	13,518.70
						Payments	/Credits	\$0.00
						Balance D	oue s	13,518.70

FED ID#

Police Hours worked Off - Duty

Environmental Hazmat Services / Site #1

5/6 - 5/17, 2019 Period

Monday 5/6: Mark Moore 0600-0830am

• Tuesday 5/7: Steve Hammack 0600-0830am

• Wednesday 5/8: Joshua Linn 0600-0830am

• Thursday 5/9: Thanarat Phuvpaisalkij 12-2pm

Tony Martinez 4-6pm

• Friday 5/.10: Michael Kellogg 0600-0830am

Monday 5/13: Mark Moore 0600-0830am

• Tuesday 5/14: Not filled

• Wednesday 5/15: Josh Linn 0600-0830am

• Thursday 5/16: Thanarat Phuvpaisalkij 12-2pm

Friday 5/17: Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

The state of the s
8 hours = \$400
4 hours = \$200
8 hours = \$400
8 hours = \$400
8 hours = \$400

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400 + 4hrs = \$600

19-1004-9

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

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Date	Invoice #
5/31/2019	19-1004-10

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	
Various Locations	

00057250	Net 30	Net 30 6/30/2019 82-1236545					
Date	Description	on	Quantity	U/M	Unit	Rate	Amount
5/20/2019	Clean up efforts at various locations and storage 1A - Executive, Project Manager or Project Scientist		2		hour	67.00	134.00
	4A - Hazardous Materials Fo Supervisor, or Specialist	reman, Site	7		hour	54.00	378.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
1552222032223233333334532453266667699999999999999999	1B - Service Truck, small (pi <17ft)	ck-up, flatbed, cube	7		hour	22.00	154.00
	2B - Service Truck, large (ex flat bed/stakebed > 17ft) - pe		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
5/21/2019	Clean up efforts at various lo	cations and storage					
	4A - Hazardous Materials Fo Supervisor, or Specialist	reman, Site	6.5		hour	54.00	351.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (pi <17ft)	ck-up, flatbed, cube	6.5		hour	22.00	143.00
one construction of the co	2B - Service Truck, large (ex flat bed/stakebed > 17ft) - per		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
5/22/2019	Clean up efforts at various lo	cations and storage					
15C3, FC 1980, SS AC 1980, SQ 2000, PARIS PA	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7		hour	54.00	378.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	10A - Technician, Laborer		2		hour	45.00	90.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

Invoice

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
5/31/2019	19-1004-10

Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To				
Various Location	ons		*******************************	******************

00057250	Net 30	6/30/2019	82-1236545				
Date	Descript	ion	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small (p <17ft) - per hour	pick-up, flatbed, cube	7		hour	22.00	154.00
CO 000000000000000000000000000000000000	2B - Service Truck, large (e flat bed/stakebed > 17ft) - p		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
5/23/2019	Clean up efforts at various l						
	4A - Hazardous Materials F Supervisor, or Specialist	oreman, Site	10.5		hour	54.00	567.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small (p <17ft)	pick-up, flatbed, cube	10.5		hour	22.00	231.00
	2B - Service Truck, large (e flat bed/stakebed > 17ft) - p		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
5/24/2019	Clean up efforts at various l	ocations and storage					
	4A - Hazardous Materials F Supervisor, or Specialist		7.5		hour	54.00	405.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	1B - Service Truck, small (p <17ft) - per hour	oick-up, flatbed, cube	7.5		hour	22.00	165.00
	2C - Service Truck, large (e flat bed/stakebed > 17ft) - p		5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
If you ha	ve any questions, please	contact Lori Nels	on at 720-225-	-9252	Total		
					Payments	s/Credits	
					Balance [Due	

FED ID#

Terms

Invoice

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

 Date	Invoice #
5/31/2019	19-1004-10

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To			
Various Locations	***************************************	***************************************	

00057250 Net 30 6/30/2019		82-1236545					
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
5/27/2019	No site work due to Memo	orial Day Holiday					
5/28/2019	Clean up efforts at various	s locations and storage					
л. 400 году — 190 году	1A - Executive, Project M Scientist	anager or Project	0.5		hour	67.00	33.50
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Laborer	*	6.5		hour	45.00	292.50
	10A - Technician, Laborer	r	4		hour	45.00	180.00
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	7		hour	22.00	154.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
5/29/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7.5		hour	54.00	405.00
53.9335600 CC 133.0429900000 <u></u>	10A - Technician, Laborer		4.5		hour	45.00	202.50
	10A - Technician, Labore		4.5		hour	45.00	202.50
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	7.5		hour	22.00	165.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -		4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile		4		pair	0.50	2.00
	13A - Security Guard		4		hour	68.00	272.00
5/30/2019	Clean up efforts at various	s locations and storage					

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

Invoice

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
5/31/2019	19-1004-10

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Various Locations	***************************************	
various Locations		********

00057250	Net 30	6/30/2019	82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	11.5		hour	54.00	621.00
	10A - Technician, Laborer		5.5		hour	45.00	247.50
-2.555 (46-97994 V 1000 (400 (400 400 V 100 V	10A - Technician, Laborer		5.5		hour	45.00	247.50
	1B - Service Truck, small (<17ft) - per hour		11.5		hour	22.00	253.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		5.5		hour	35.00	192.50
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard - No	t filled	0		hour	0.00	0.00
5/31/2019	Clean up efforts at various 4A - Hazardous Materials		6		hour	54.00	324.00
	Supervisor, or Specialist	i oroman, orro					
	10A - Technician, Laborer	•	3		hour	45.00	135.00
	10A - Technician, Laborer		3		hour	45.00	135.00
	1B - Service Truck, small <17ft)		6		hour	22.00	132.00
	2C - Service Truck, large (flat bed/stakebed > 17ft) -		3		hour	35.00	105.00
	13A - Security Guard - No	t filled	0		hour	0.00	0.00
	13A - Security Guard - Sch Martinez	heduling, Sgt. Tony	8		hour	68.00	544.00
6/3/2019	Prepare report, invoice and documentation	d final job closeout					
	14A - Administrative Ass	istant	1.5		hour	32.00	48.00
If you hav	ve any questions, pleas	se contact Lori Nels	son at 720-225-	-9252	Total		
					Payments	s/Credits	
					Balance I	Due	

FED ID#

Invoice

4745 Independence St Wheat Ridge, CO 80033

Date	Invoice #
5/31/2019	19-1004-10

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Ship To		 *************	······
Various Locations		 ***************************************	

P.O. Number	Terms	Due Date	FED ID#
00057250	Net 30	6/30/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					
If you have	e any questions please contact Lori Nel	Ison at 720-22	5-9252	Total		\$12,920,00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total \$12,920.00

Payments/Credits \$0.00

Balance Due \$12,920.00

Police Hours worked Off - Duty

19-1004-10

Environmental Hazmat Services / site #2 (1496 Galapago St)

5/20 - 5/31, 2019 Period

• Monday 5/20:

Dave Hunter 6am-0830am

• Tuesday 5/21:

Steve Hammack 6am-0830am

Wednesday 5/22:

Josh Linn 6am-0830am

• Thursday 5/23:

Vince Lombardi 2-4pm

Tony Martinez 4-6pm

• Friday 5/24:

Michael Kellogg 6am-0830am

Monday 5/27:

NOT Filed / Forfeit in telestaff

Tuesday 5/28:

Steve Hammack 0600-0830am

Wednesday 5/29:

Josh Linn 0600-0830am

• Thursday 5/30:

Vince Lombardi 2-4pm

• Friday 5/31:

Not Filled

Officer Total Hrs & Pay @ \$50 per hour

Dave Hunter:	4 hours = \$200
Steve Hammack:	8 hours = \$400
<u>Iosh Linn</u> :	8 hours = \$400
Vince Lombardi:	8 hours = \$400
Michael Kellogg:	4 hours = \$200
	Steve Hammack: Josh Linn: Vince Lombardi:

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400 + 4 hrs worked = \$600

^{**}Officers are paid a minimum of 4hrs per shift

4745 Independence St Wheat Ridge, CO 80033

Invoice

*****	Date	Invoice #
	6/28/2019	19-1004-12

Bill To	***************************************
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Ship To			
Various Locations		***************************************	

P.O. Number	Terms	Terms Due Date FED ID#					
00057250	250 Net 30 7/28/2019 Description		82-1236545				
Date			Quantity	U/M	Unit	Rate	Amount
	Clean up efforts at various locations and storage 1A - Executive, Project Manager or Project		2		hour	67.00	134.00
		Scientist 4A - Hazardous Materials Foreman, Site			hour	54.00	432.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	1B - Service Truck, small	(pick-up, flatbed, cube	8		hour	22.00	176.00
	<17ft) 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		5		hour	35.00	175.00
	2D - Gloves, Inner, Nitrile/Latex		8		pair	0.50	4.00
	13A - Security Guard		4		hour	68.00	272.00
6/18/2019	Clean up efforts at various 4A - Hazardous Materials	s locations and storage Foreman, Site	7.5		hour	54.00	405.00
	Supervisor, or Specialist 10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2B - Service Truck, large (ex. Enclosed trailer,		7.5		hour	22.00	165.00
			4.5		hour	35.00	157.50
	flat bed/stakebed > 17ft) - per hour 13A - Security Guard		4		hour	68.00	272.00
6/19/2019	Clean up efforts at variou 4A - Hazardous Materials	s locations and storage s Foreman, Site	7		hour	54.00	378.00
	Supervisor, or Specialist 10A - Technician, Labore	or a second	5		hour	45.00	225.00
If you hav	If you have any questions, please contact Lori Nel			5-9252	Total		

Payments/Credits

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
6/28/2019	19-1004-12

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Ship To Various Locations

P.O. Number	Terms	Due Date	FED ID#					
00057250	Net 30	Net 30 7/28/2019		Net 30 7/28/2019 82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount	
	1B - Service Truck, small		7	**********************	hour	22.00	154.00	
	<17ft) - per hour 2B - Service Truck, large ((ex. Enclosed trailer,	5		hour	35.00	175.00	
	flat bed/stakebed > 17ft) - 13A - Security Guard	per hour	4		hour	68.00	272.00	
6/20/2019 Clean up efforts at various loc 4A - Hazardous Materials For		Foreman, Site	10.5		hour	54.00	567.00	
10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed) <17ft) 2B - Service Truck, large (ex. Enclosed tra	Supervisor, or Specialist		4		hour	45.00	180.00	
	(pick-up, flatbed, cube	10.5		hour	22.00	231.00		
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4		hour	35.00	140.00	
	13A - Security Guard	per nour	4		hour	68.00	272.00	
	13A - Security Guard		4		hour	68.00	272.00	
6/21/2019	Clean up efforts at variou 4A - Hazardous Materials	s locations and storage Foreman, Site	8.5		hour	54.00	459.00	
	Supervisor, or Specialist 10A - Technician, Labore		5.5		hour	45.00	247.50	
	1B - Service Truck, small		8.5		hour	22.00	187.00	
	<17ft) - per hour 2C - Service Truck, large		5.5		hour	35.00	192.50	
	flat bed/stakebed > 17ft) 13A - Security Guard	- per nour	4		hour	68.00	272.00	
6/24/2019	Clean up efforts at variou	is locations and storage						
If you hav	ve any questions, plea	ase contact Lori Nel	son at 720-225	5-9252	Total			

Payments/Credits

Terms

P.O. Number

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
6/28/2019	19-1004-12

Charlotte Pitt		
City and County of Denver		
101 W. Colfax Ave., Suite 800		
Denver, CO 80202		

Due Date

Ship To		
Various Locations	 weekeenseenseenseenseenseenseenseenseense	

00057250	Net 30	7/28/2019	82-1236545			Design of the Control	
Date	Descrip	tion	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	8.5		hour	54.00	459.00
	10A - Technician, Laborer		5.5		hour	45.00	247.50
	1B - Service Truck, small (<17ft)	(pick-up, flatbed, cube	8.5		hour	22.00	187.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -		5.5		hour	35.00	192.50
	13A - Security Guard		4		hour	68.00	272.00
6/25/2019	Clean up efforts at various 1A - Executive, Project M Scientist		1		hour	67.00	67.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small <17ft) - per hour	(pick-up, flatbed, cube	7		hour	22.00	154.00
	2B - Service Truck, large flat bed/stakebed > 17ft) -	(ex. Enclosed trailer,	4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
6/26/2019	Clean up efforts at various 4A - Hazardous Materials	s locations and storage Foreman, Site	7.5		hour	54.00	405.00
	Supervisor, or Specialist		4.5		hour	45.00	202.50
	10A - Technician, Labore 1B - Service Truck, small <17ft) - per hour		7.5		hour	22.00	165.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Payments/Credits

Balance Due

Terms

Invoice

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

 Date	Invoice #
6/28/2019	19-1004-12

Charlotte Pitt	 	
City and County of Denver		
101 W. Colfax Ave., Suite 800		
Denver, CO 80202		

Due Date

Ship To			
Various Location	S	 	·

Payments/Credits

Balance Due

00057250	Net 30	7/28/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	2B - Service Truck, large (ex. En flat bed/stakebed > 17ft) - per ho		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
6/27/2019	Clean up efforts at various location	ons and storage					
	4A - Hazardous Materials Forem Supervisor, or Specialist		11.5		hour	54.00	621.00
	10A - Technician, Laborer		5.5		hour	45.00	247.50
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-u<17ft) - per hour	np, flatbed, cube	11.5		hour	22.00	253.00
	2B - Service Truck, large (ex. En flat bed/stakebed > 17ft) - per ho		5.5		hour	35.00	192.50
	13A - Security Guard - not filled		0		hour		0.00
	13A - Security Guard		4		hour	68.00	272.00
6/28/2019	Clean up efforts at various locati	ons and storage					
	4A - Hazardous Materials Forem Supervisor, or Specialist	an, Site	6.5		hour	54.00	351.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-tel)	ip, flatbed, cube	6.5		hour	22.00	143.00
	2C - Service Truck, large (ex. Er flat bed/stakebed > 17ft) - per ho		3.5		hour	35.00	122.50
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard - Scheduli Martinez	ng, Sgt. Tony	8		hour	68.00	544.00

FED ID#

Page 4

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
6/28/2019	19-1004-12

City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	Charlotte Pitt		 ***************************************	
101 W. Colfax Ave., Suite 800				
Denver, CO 80202				
	Denver, CO 80202			

Ship To			
Various Locations	***************************************	***************************************	
			/

P.O. Number	Terms	Due Date	FED ID#
00057250	Net 30	7/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
6/28/2019	Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant	1.5		hour	32.00	48.00
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250			, A		
3						

If you have any questions, please contact Lori Nelson at 720-225-9252

Total	\$14,246.50
Payments/Credits	\$0.00
Balance Due	\$14,246.50

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

6/17 - 6/28, 2019 Period

Monday 6/17:

Dave Hunter 6am-0830am

Tuesday 6/18:

Steve Hammack 0600-0830am

• Wednesday 6/19:

Josh Linn 6am-0830am

• Thursday 6/20:

Vince Lombardi 2-4pm

Tony Martinez 4-6pm

• Friday 6/21:

Michael Kellogg 6am-0830am

Monday 6/24:

Mark Moore 6am-0830am

• Tuesday 6/25:

Kevin Tisby 0600-0830am

Wednesday 6/26:

Josh Linn 0600-0830am

• Thursday 6/27:

Tony Martinez 4-6pm

2-4pm Not filled

• Friday 6/28:

Michael Kellogg 6am-0830am

Officer Total Hrs & Pay @ \$50 per hour

• <u>I</u>	Dave Hunter:	4 hours = \$200
• 5	Steve Hammack:	4 hours = \$200
• J	osh Linn:	8 hours = \$400
• 1	<u> Vince Lombardi:</u>	4 hours = \$200
• 1	Michael Kellogg:	8 hours = \$400
• 1	Mark Moore:	4 hours = \$200
•]	Kevin Tisby:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400 + 8 hrs worked = \$800

^{**}Officers are paid a minimum of 4hrs per shift

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #		
7/22/2019	19-1004-13		

Bill To		veens
Charlotte Pitt		nnnnn
City and County of Denver		
101 W. Colfax Ave., Suite 800		
Denver, CO 80202		

Ship To		
Various Locations		***************************************

P.O. Number		Terms	Due Date	FED ID #	
00057250		Net 30	8/21/2019	82-1236543	5
Date		Descri	ption	Quantity	U/M
7/1/2010					

Date	Description	Quantity	U/M	Unit	Rate	Amount
7/1/2019	Clean up efforts at various locations and storage	and the second s			<u></u>	
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard	4		hour	68.00	272.00
7/2/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard - Not filled	0		hour	0.00	1.00 0.00
7/3/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #		
7/22/2019	19-1004-13		

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	annananananananananananananananananana	***************************************		***************************************
Various Locations		***************************************	200000000000000000000000000000000000000	***************************************

	annananafananananananananananananananan	····dyraanaanaanaanaanaanaanaanaanaanaanaanaan					
00057250	Net 30	8/21/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	10A - Technician, Laborer		4.5	***************************************	hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		7.5		hour	22.00	165.00
			4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile	Latex	2		pair	0.50	1.00
	13A - Security Guard		4		hour	68.00	272.00
7/4/2019	No site work today, due to holiday						
7/5/2019	Clean up efforts at various locations and storage						
	4A - Hazardous Materials I Supervisor, or Specialist	7		hour	54.00	378.00	
	10A - Technician, Laborer	4		hour	45.00	180.00	
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		7		hour	22.00	154.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
7/8/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7		hour	54.00	378.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		7		hour	22.00	154.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #		
7/22/2019	19-1004-13		

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To
Various Locations

			I LU IU #				
00057250	Net 30	8/21/2019	82-1236545	***************************************			
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
The state of the s	2B - Service Truck, large flat bed/stakebed > 17ft) -	(ex. Enclosed trailer, per hour	4	ereneen en e	hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
7/9/2019	Clean up efforts at various	locations and storage					
PERSENTATION STATEMENT OF STREET	1A - Executive, Project M Scientist		1		hour	67.00	67.00
	4A - Hazardous Materials Supervisor, or Specialist		7.5		hour	54.00	405.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small <17ft) - per hour		7.5		hour	22.00	165.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	3.5		hour	35.00	122.50
	13A - Security Guard		4		hour	68.00	272.00
7/10/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist		8		hour	54.00	432.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small (<17ft) - per hour		8		hour	22.00	176.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
7/11/2019	Clean up efforts at various	locations and storage					

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
7/22/2019	19-1004-13

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

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00057250	Net 30	8/21/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Fore Supervisor, or Specialist	man, Site	10.5		hour	54.00	567.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (pick <17ft) - per hour		10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. I flat bed/stakebed > 17ft) - per l	Enclosed trailer,	4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
7/12/2019	Clean up efforts at various loca	tions and storage					
	4A - Hazardous Materials Forei Supervisor, or Specialist	man, Site	6.5		hour	54.00	351.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (pick <17ft)	-up, flatbed, cube	6.5		hour	22.00	143.00
	2C - Service Truck, large (ex. F flat bed/stakebed > 17ft) - per h	Enclosed trailer,	3.5		hour	35.00	122.50
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard - Schedul Martinez	ing, Sgt. Tony	8		hour	68.00	544.00
7/16/2019	Prepare report, invoice and fina documentation	l job closeout					
	14A - Administrative Assistant		1.5		hour	32.00	48.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #		
7/22/2019	19-1004-13		

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Ship To	
Various Locations	

P.O. Number	Terms	Due Date	FED ID#
00057250	Net 30	8/21/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					
Maria de la composição de						

If you have any questions, please contact Lori Nelson at 720-225-9252

	Total	\$11,628.00	
	Payments/Credits	\$0.00	0000
	Balance Due	\$11,628.00	SOON

19-1004-13

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

7/1 - 7/12, 2019 Period

Monday 7/1:

Dave Hunter 6am-0830am

• <u>Tuesday 7/2:</u>

Not Filled

Wednesday 7/3:

Joshua Linn 6am-0830am

• Thursday 7/.4:

Holiday

• Friday 7/5:

Michael Kellogg 6am-0830am

Monday 7/8:

Dave Hunter 6am-0830am

Tuesday 7/9:

Joshua Linn 0600-0830am

Wednesday 7/10:

Joshua Linn 0600-0830am

• Thursday 7/11:

_Vince Lombardi 2-4pm

Tony Martinez 4-6pm

• Friday 7/12:

Michael Kellogg 6am-0830am

Officer Total Hrs & Pay @ \$50 per hour

Dave Hunter: 8 hours = \$400
 Josh Linn: 12 hours = \$600
 Vince Lombardi: 4 hours = \$200
 Michael Kellogg: 8 hours = \$400

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400 + 4 hrs worked = \$600

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #	
7/31/2019	19-1004-14	

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To
Various Locations

00057250	Net 30	8/30/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
7/15/2019	Clean up efforts at various	locations and storage	eereen aan aan aan aan aan aan aan aan aan				
	1A - Executive, Project Ma Scientist	anager or Project	2		hour	67.00	134.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	8.5		hour	54.00	459.00
	10A - Technician, Laborer		5.5		hour	45.00	247.50
	1B - Service Truck, small (<17ft)		8.5		hour	22.00	187.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	5.5		hour	35.00	192.50
	13A - Security Guard	4		hour	68.00	272.00	
7/16/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials I Supervisor, or Specialist	Foreman, Site	8		hour	54.00	432.00
	10A - Technician, Laborer		6		hour	45.00	270.00
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	8		hour	22.00	176.00
	2B - Service Truck, large (efflat bed/stakebed > 17ft) - 1	ex. Enclosed trailer, per hour	6	erior est de la lacidad de	hour	35.00	210.00
	13A - Security Guard		4		hour	68.00	272.00
7/17/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials F Supervisor, or Specialist	Foreman, Site	8		hour	54.00	432.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	10A - Technician, Laborer		5		hour	45.00	225.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
7/31/2019	19-1004-14

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To		
Various Locations	***************************************	***************************************

00057250	Net 30	8/30/2019	82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small <17ft) - per hour		8	e e e e e e e e e e e e e e e e e e e	hour	22.00	176.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
7/18/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials Supervisor, or Specialist		10.5		hour	54.00	567.00
	10A - Technician, Laborer	5		hour	45.00	225.00	
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	10.5		hour	22.00	231.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
7/19/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials I Supervisor, or Specialist	Foreman, Site	10		hour	54.00	540.00
	10A - Technician, Laborer		7		hour	45.00	315.00
	1B - Service Truck, small (<17ft) - per hour		10		hour	22.00	220.00
	2C - Service Truck, large (a flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	7		hour	35.00	245.00
	13A - Security Guard		4		hour	68.00	272.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
7/31/2019	19-1004-14

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To						
Various Lo	cations		***************************************	***************************************	***************************************	

00057250	Net 30	8/30/2019	82-1236545				
Date	Descript	ion	Quantity	U/M	Unit	Rate	Amount
7/22/2019	Clean up efforts at various locations and storage				·····		
	1A - Executive, Project Ma Scientist	nager or Project	1		hour	67.00	67.00
	4A - Hazardous Materials F Supervisor, or Specialist	oreman, Site	9		hour	54.00	486.00
	10A - Technician, Laborer		6		hour	45.00	270.00
	1B - Service Truck, small () <17ft)		9		hour	22.00	198.00
	2B - Service Truck, large (e flat bed/stakebed > 17ft) - p	x. Enclosed trailer, per hour	6		hour	35.00	210.00
	13A - Security Guard				hour	68.00	272.00
7/23/2019	Clean up efforts at various l	ocations and storage					
	4A - Hazardous Materials F Supervisor, or Specialist	oreman, Site	8		hour	54.00	432.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	10A - Technician, Laborer	5		hour	45.00	225.00	
	1B - Service Truck, small (p <17ft) - per hour		8		hour	22.00	176.00
	2B - Service Truck, large (e. flat bed/stakebed > 17ft) - p	x. Enclosed trailer, er hour	5		hour	35.00	175.00
	13A - Security Guard		4		hour	68.00	272.00
7/24/2019	Clean up efforts at various le	ocations and storage					
	4A - Hazardous Materials Fo Supervisor, or Specialist	oreman, Site	7		hour	54.00	378.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50

FED ID#

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #	
7/31/2019	19-1004-14	

Bill To	
Charlotte Pitt City and County of Denver	
101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Due Date

Ship To			
Various Locations		***************************************	***************************************

Date	Descrip	tion	Quantity	U/M	Unit	Rate	Amanuat
***************************************	1B - Service Truck, small (7				Amount
	<17ft) - per hour		/		hour	22.00	154.00
	2B - Service Truck, large (flat bed/stakebed > 17ft) -	ex. Enclosed trailer, per hour	3.5		hour	35.00	122.50
	13A - Security Guard		4		hour	68.00	272.00
//25/2019	Clean up efforts at various	locations and storage					
	4A - Hazardous Materials I Supervisor, or Specialist	Foreman, Site	10.5		hour	54.00	567.00
	10A - Technician, Laborer		4		hour	45,00	180.00
	10A - Technician, Laborer		4		hour	45.00	180.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5		hour	22.00	231.00		
1	2B - Service Truck, large (efflat bed/stakebed > 17ft) - p	ex. Enclosed trailer, per hour	4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
/26/2019	Clean up efforts at various l	ocations and storage					
300000000000000000000000000000000000000	4A - Hazardous Materials F Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	10A - Technician, Laborer		3.5		hour	45.00	157.50
	1B - Service Truck, small (p<17ft)		7		hour	22.00	154.00
	2C - Service Truck, large (ellat bed/stakebed > 17ft) - p	x. Enclosed trailer, er hour	3.5		hour	35.00	122.50
	3A - Security Guard		4		hour	68.00	272.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #		
7/31/2019	19-1004-14		

Bill To	
Charlotte Pitt	
City and County of Denver	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	
Various Locations	40000000000000000000000000000000000000

00057250	Net 30	8/30/2019	82-1236545				
Date	Descrip	tion	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard - Scheduling, Sgt. Tony Martinez 9/2019 Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant		8		hour	68.00	544.00
7/29/2019							
			1.5		hour	32.00	48.00
	a) Project ID: 2019-ECM-b) Contract: ENVHL-2018 c) Purchase Order: PO-000	344158-00					

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total \$15,029.00

Payments/Credits \$0.00

Balance Due \$15,029.00

19-1004-14

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

7/15 - 7/26, 2019 Period

Monday 7/15:

Dave Hunter 6am-0830am

• Tuesday 7/16:

Steve Hammack 6am-0830am

Wednesday 7/17:

Joshua Linn 6am-0830am

• Thursday 7/18:

Vince Lombardi 2-4pm / Tony Martinez 4-6pm

• Friday 7/19:

Michael Kellogg 6am-0830am

Monday 7/22:

Dave Hunter 6am-0830am

• Tuesday 7/23:

Steve Hammack 0600-0830am

Wednesday 7/24:

Joshua Linn 0600-0830am

• Thursday 7/25:

Vince Lombardi 2-4pm

• Friday 7/26:

Michael Kellogg 6am-0830am

Officer Total Hrs & Pay @ \$50 per hour

	the state of the s
• Dave Hunter:	8 hours = \$400
 Steve Hammack: 	8 hours = \$400
• <u>Josh Linn</u> :	8 hours = \$400
 Vince Lombardi: 	8 hours = \$400
 Michael Kellogg: 	8 hours = \$400

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400 + 4 hrs worked = \$600

^{**}Officers are paid a minimum of 4hrs per shift

Invoice

Environmental Hazmat Services, Inc.

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
1/16/2019	19-1004-C

Charlotte Pitt	
City and County of Denver	
01 W. Colfax Ave., Suite 800	
Denver, CO 80202	

Due Date

Ship To	
Various locations	hroughout the City

	Net 30	2/15/2019	82-1236545			
Date	Desc	ription	Quantity	Unit	Rate	Amount
12/31/2018	- Clean up efforts at variou	us locations		····	0.00	0.00
	1A - Executive, Project M	anager or Project Scientist	2		67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		6	***************************************	54.00	324.00
	10A - Technician, Laborer	2.5		45.00	112.50	
	10A - Technician, Laborer	2.5		45.00	112.50	
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	6		22.00	132.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		2.5	000000000000000000000000000000000000000	35.00	87.50
	13A - Security Guard		4		68.00	272.00
1/1/2019	No work due to Holiday					
1/2/2019	Clean up efforts at various	s locations		***************************************	0.00	0.00
	4A - Hazardous Materials or Specialist	6.5	000000000000000000000000000000000000000	54.00	351.00	
	10A - Technician, Laborer		4		45.00	180.00
	10A - Technician, Laborer		4	***************************************	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		6.5		22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4	***************************************	35.00	140.00
	2D - Gloves, Inner, Nitrile		3		0.50	1.50
	2D - Plastic Bag, 36" x 60		3	-	2.60	7.80
	13A - Security Guard		4		68.00	272.00
1/3/2019	Clean up efforts at various	locations			0.00	0.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Invoice

Environmental Hazmat Services, Inc.

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice#		
1/16/2019	19-1004-C		

Charlotte Pitt
City and County of Denver
101 W. Colfax Ave., Suite 800
Denver, CO 80202

Due Date

Ship	To					
	locatio	ns through	out the	City	 ***************************************	entransmin series

	Net 30	2/15/2019	82-1236545			
Date	De	scription	Quantity	Unit	Rate	Amount
	4A - Hazardous Materia or Specialist	s Foreman, Site Supervisor,	6.5		54.00	351.00
	10A - Technician, Labor	er	4.5		45.00	202.50
	10A - Technician, Labor	er	4.5	***************************************	45.00	202.50
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	6.5		22.00	143.00
		e (ex. Enclosed trailer, flat er hour	4.5		35.00	157.50
	2D - Gloves, Inner, Nitr	le/Latex - per pair	3		0.50	1.50
	2D - Plastic Bag, 36" x 6	60" 6 mil (drum liner) - each	1	***************************************	2.60	2.60
	13A - Security Guard		4		68.00	272.00
1/4/2019	Clean up efforts at vario	ous locations		000000000000000000000000000000000000000	0.00	0.00
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7	***************************************	54.00	378.00	
	10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour		5		45.00	225.00
			5	0	45.00	225.00
			7		22.00	154.00
	2B - Service Truck, larg bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, flat er hour	5		35.00	175.00
	2D - Gloves, Inner, Nitr		3		0.50	1.50
	13A - Security Guard		4		68.00	272.00
1/7/2019	Clean up efforts at vario	ous locations			0.00	0.00
	4A - Hazardous Materia or Specialist	ls Foreman, Site Supervisor,	6.5		54.00	351.00
	10A - Technician, Labor	er	4.5	NAME OF THE PERSON OF THE PERS	45.00	202.50

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

Invoice

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #		
1/16/2019	19-1004-C		

Due Date

Ship To	
Various locations throughout the City	

1 .0.1141111001	1011110	Duo Duito				
	Net 30	2/15/2019	82-1236545	***************************************		
Date	De	scription	Quantity	Unit	Rate	Amount
anti-anti-anti-anti-anti-anti-anti-anti-	10A - Technician, Labor	er	4.5		45.00	202.50
		ll (pick-up, flatbed, cube	6.5		22.00	143.00
	2B - Service Truck, larg bed/stakebed > 17ft) - pe	e (ex. Enclosed trailer, fla er hour	t 4.5		35.00	157.5
	2D - Gloves, Inner, Nitr		3		0.50	1.5
	2D - Plastic Bag, 36" x 6	60" 6 mil (drum liner) - ea	ch 3		2.60	7.8
	13A - Security Guard		4		68.00	272.00
1/8/2019	Clean up efforts at vario	ous locations			0.00	0.0
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer		or, 7		54.00	378.0
			4.5		45.00	202.5
10A - Technician, Laborer		4.5		45.00	202.5	
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		7	антично	22.00	154.0
			t 4.5		35.00	157.5
	2D - Gloves, Inner, Nitri	le/Latex - per pair	6	WAS	0.50	3.0
	13A - Security Guard		4		68.00	272.0
/9/2019	Clean up efforts at vario	ous locations			0.00	0.0
	4A - Hazardous Material or Specialist	ls Foreman, Site Supervis	or, 6.5		54.00	351.0
	10A - Technician, Labor	er	5		45.00	225.0
	10A - Technician, Labor	er	5	orana and a series	45.00	225.0
	1B - Service Truck, sma <17ft) - per hour	ll (pick-up, flatbed, cube	6.5		22.00	143.0

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

4086 Youngfield St

Wheat Ridge, CO 80033

Invoice

Date	Invoice #
1/16/2019	19-1004-C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Ship To	
Various locations throughou	at the City

P.O. Number	Terms	Due Date	FED ID#		
aaneen ministeri oo aan maanaa ka k	Net 30	2/15/2019	82-1236545		
Date	De	scription	Quantity	Unit Rate	Amount
	2B - Service Truck, large		at 5		35.00 175.00
	bed/stakebed > 17ft) - pe	er hour			0.50 1.50
	2D - Gloves, Inner, Nitr		3	(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.50
	13A - Security Guard	•	4		68.00 272.00
		1			0.00
1/10/2019	Clean up efforts at vario	ous locations	sor 6		54.00 324.00
		ls Foreman, Site Supervi	1501,		
	or Specialist 10A - Technician, Labor		3.5		45.00 157.50
	10A - Technician, Labo		3.5		45.00 157.50
	1D Service Truck small	ill (pick-up, flatbed, cube			22.00 132.00
	<17ft) - per hour	ш (ріск-ар, пасоса, сао	-	***************************************	
	2B - Service Truck larg	ge (ex. Enclosed trailer, f	lat 3.5		35.00 122.50
	bed/stakebed > 17ft) - p				2.50
	2D - Gloves, Inner, Nitr	ile/Latex - per pair	5		0.50 2.50 68.00 272.00
	13A - Security Guard		4		68.00 272.00
					0.00
1/11/2019	Clean up efforts at vari	ous locations	isor. 5.5		54.00 297.00
		als Foreman, Site Superv	isor,		
	or Specialist		2.5		45.00 112.50
	10A - Technician, Labo		2.5		45.00 112.50
	10A - Technician, Labo	all (pick-up, flatbed, cub	1		22.00 121.00
		an (pick-up, matocu, cuo			
	<17ft)	ge (ex. Enclosed trailer, t	Plat 2.5		35.00 87.50
	bed/stakebed > 17ft) - r			000000000000000000000000000000000000000	
	13A - Security Guard	or nour	4		68.00 272.00
	13A - Security Guard				
If you have	e any questions, plea	ase contact Lori Ne	elson at 720-225-9252	Total	
				Payments/Credi	ts
				Balance Due	

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
1/16/2019	19-1004-C

Bill To	
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202	

Ship To	ammentationen en
Various locations throughout the City	<mark>anteriorista de composito de la composito de </mark>

P.O. Number	Terms Due Date FED ID #		FED ID #			
enterveren er er en	Net 30	2/15/2019	82-1236545			nada a sana a
Date	De	scription	Quantity	Unit	Rate	Amount
acacamana mananana ara-ara-ara-ara-ara-ara-ara-ara-ara-ar	13A - Security Guard - Martinez		8		68.00	544.00
1/14/2019	Prepare report, invoice documentation 14A - Administrative A		1.5		32.00	48.00
	a) Project ID: 2018-EC b) Contract: ENVHL-2 c) Purchase Order: PEI	CM-JOB-0105 01844158-00			0.00	0.00
	Colonia					
If you have	a any questions nle	ase contact Lori Nel	son at 720-225-9252	Tot	al	\$12,075.20

If you have any questions, please contact Lori Nelson at 720-225-9252

Total	\$12,075.20
Payments/Credits	\$0.00
Balance Due	\$12,075.20

<u>Police Hours worked Off - Duty Environmental</u> <u>12/31 - 1/11, 2019 Period</u>

• Monday 12/31: Larry Graham 12-2pm

• Tuesday 1/1: Closed New Year Day Holiday

Wednesday 1/2: Phuvapaisalkij Thanarat 12-2pm

• Thursday 1/3: Brent Cairns 12-2pm

• Friday 1/4: Phuvapaisalkij Thanarat 12-2pm

Monday 1/7: Larry Graham 12-2pm

• Tuesday 1/8: Brent Cairns 12-2pm

Wednesday 1/9: Phuvapaisalkij Thanarat 12-2pm

• Thursday 1/10: Brent Cairns 12-2pm

• Friday 1/11: Phuvapaisalkij Thanarat 12-2pm

Officer Total Hrs & Pay

Larry Graham: 8 hours = \$400

• Phuvapaisalkij Thanarat: 16 hours = \$800

• <u>Brent Cairns:</u> 12 hours = \$600

^{**}Sgt Tony Martinez: Admn / Scheduling fee= \$400

_**Officers are paid a minimum of 4hrs per shift

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #		
3/14/2019	19-1042-1		

Bill To

City and County of Denver.

101 W. Colfax Ave., Suite 800

Denver, CO 80202

Attn: Charlotte Pitt

Due Date

Ship To
Galapago Storage

	TENTE Due Bute 120 TENTE						
00059022	Net 30	4/13/2019	82-1236545				
Date	Descrip	otion	Quantity U/M		Unit	Rate	Amount
2/26/2019	Man storage unit on Galapago Street 1A - Executive, Project Manager or Project Scientist		1		hour	67.00	67.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3.5		hour	54.00	189.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00	
2/27/2019	Man storage unit on Galapago Street					9-00-00-00-00-00-00-00-00-00-00-00-00-00	
	4A - Hazardous Materials Supervisor, or Specialist	3		hour	54.00	162.00	
	1B - Service Truck, small <17ft)	3		hour	22.00	66.00	
	13A - Security Guard		4		hour	68.00	272.00
2/28/2019	Man storage unit on Galap	ago Street				***************************************	
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7		hour	54.00	378.00
	1B - Service Truck, small <17ft)	7		hour	22.00	154.00	
	13A - Security Guard	4		hour	68.00	272.00	
	13A - Security Guard		4		hour	68.00	272.00
3/1/2019	Man storage unit on Galap						
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3.5		hour	54.00	189.00
					***************************************	- CONTRACTOR - CON	

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #		
3/14/2019	19-1042-1		

Bill To

City and County of Denver.

101 W. Colfax Ave., Suite 800

Denver, CO 80202

Attn: Charlotte Pitt

Due Date

Ship To		
Galapago Storage		***************************************

00059022	Net 30	4/13/2019	82-1236545						
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount		
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3.5	***************************************	hour	22.00	77.00		
	13A - Security Guard		4		hour	68.00	272.00		
5/4/2019	Man storage unit on Galap	ago Street							
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3.5		hour	54.00	189.00		
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3.5		hour	22.00	77.00		
	13A - Security Guard		4		hour	68.00	272.00		
3/5/2019	Man storage unit on Galap								
	4A - Hazardous Materials Supervisor, or Specialist	3		hour	54.00	162.0			
	1B - Service Truck, small <17ft)	3		hour	22.00	66.0			
	13A - Security Guard	4		hour	68.00	272.00			
3/6/2019	Man storage unit on Galap				000000000000000000000000000000000000000				
	4A - Hazardous Materials Supervisor, or Specialist	3		hour	54.00	162.00			
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	66.00		
	13A - Security Guard	4		hour	68.00	272.00			
3/7/2019	Man storage unit on Galap 4A - Hazardous Materials	6.5		hour	54.00	351.00			
	Supervisor, or Specialist	0.5		nout	34.00	331.00			
If you ha	ve any questions, pleas	se contact Lori Nels	on at 720-225-	-9252	Total	disconsission and the second			
				Payments/Credits					
					. aymonte	r ayınıcınıs/Oreuns			

FED ID#

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #		
3/14/2019	19-1042-1		

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Due Date

Ship To
Galapago Storage

00059022	Net 30	4/13/2019	82-1236545				
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard		6.5		hour	22.00	143.00
			4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
8/8/2019	Man storage unit on Galar	pago Street					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00	
	13A - Security Guard - Scheduling Sgt. Anthony Martinez		8		hour	68.00	544.00
3/11/2019	Prepare report, invoice and documentation						
	14A - Administrative Ass	1		hour	32.00	32.00	
	a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 c) Purchase Order - 00059022						
If you have any questions, please contact Lori Nelson at 720-225-9252				Total		\$6,371.00	
				Payments/Credits \$0.00			

FED ID#

Balance Due

\$6,371.00

Police Hours worked Off - Duty

Environmental Hazmat Services

2nd Location - 1496 Galapago St

2/25 - 3/08, 2019 Period

• Monday 2/25: N/A

• Tuesday 2/26: Christopher Randall 0600-0830am

• Wednesday 2/27: Gary Staab 0600-0830am

• Thursday 2/28: Vince Lombardi 2-4pm

Tony Martinez 4-6pm

• Friday 3/1: Steve Hammack 0600-0830am

• Monday 3/4: Dave Hunter 0600-0830am

• Tuesday 3/5: Christopher Randall 0600-0830am

• Wednesday 3/6: Gary Staab 0600-0830am

• Thursday 3/7: Vince Lombardi 2-4pm

Tony Martinez 4-6pm

• Friday 3/8: Steve Hammock 0600-0830am

Officer Total Hrs & Pay

•	Christopher Randall:	8 hours = \$400
•	Gary Staab:	8 hours = \$400
•	Vince Lombardi:	8 hours = \$400
•	Steve Hammack:	8 hours = \$400
•	Dave Hunter:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling fee 8hrs + 8hrs worked= \$800

19-1042-16

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
3/29/2019	19-1042-2

Bill To			
City and County of Denver 101 W. Colfax Ave., Suite Denver, CO 80202 Attn: Charlotte Pitt			

Due Date

Ship To		
Various Locations	***************************************	*****************

00059022	Net 30 4/28/2019		82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
3/11/2019	Man storage unit on Galar 1A - Executive, Project M Scientist		1		hour	67.00	67.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
3/12/2019	Man storage unit on Galar 4A - Hazardous Materials Supervisor, or Specialist	3		hour	54.00	162.00	
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
3/13/2019	Man storage unit on Galar						
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3.5		hour	22.00	77.00
	13A - Security Guard		4		hour	68.00	272.00
3/14/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		7		hour	22.00	154.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
3/29/2019	19-1042-2

Bill To

City and County of Denver.

101 W. Colfax Ave., Suite 800

Denver, CO 80202

Attn: Charlotte Pitt

Due Date

Ship To
Various Locations

00059022	Net 30	4/28/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard		4	*****************************	hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
3/15/2019	Man storage unit on Galapa	ago Street				000000000000000000000000000000000000000	
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3.5		hour	54.00	189.00
	1B - Service Truck, small (<17ft)	pick-up, flatbed, cube	3.5		hour	22.00	77.00
	13A - Security Guard		4		hour	68.00	272.00
3/18/2019	Man storage unit on Galapago Street						
	4A - Hazardous Materials I Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
3/19/2019	Man storage unit on Galapa	ago Street			000000000000000000000000000000000000000		
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
3/20/2019	Man storage unit on Galapa						
	4A - Hazardous Materials I Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
3/29/2019	19-1042-2

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Ship To)				
Various Lo		**************************************	99. 78.48 6.686868648484848999999	***************************************	***************************************

P.O. Numb	er Terms	Due Date	FED ID#	and the second				
00059022	Net 30	Net 30 4/28/2019	82-1236545					
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount	
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00	
	13A - Security Guard		4		hour	68.00	272.00	
3/21/2019	Man storage unit on Gala	pago Street						
	4A - Hazardous Materials Supervisor, or Specialist		7		hour	54.00	378.00	
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	7		hour	22.00	154.00	
	13A - Security Guard	4		hour	68.00	272.00		
3/22/2019	Man storage unit on Galar	000000000000000000000000000000000000000						
	4A - Hazardous Materials Supervisor, or Specialist	3.5		hour	54.00	189.00		
	1B - Service Truck, small <17ft)	3.5		hour	22.00	77.00		
	13A - Security Guard	4		hour	68.00	272.00		
	13A - Security Guard - So Martinez	sheduling Sgt. Anthony	8		hour	68.00	544.00	
3/25/2019	Prepare report, invoice an documentation	d final job closeout						
	14A - Administrative Ass	sistant	1		hour	32.00	32.00	
	a) Project ID: 2019-ECM b) Contract ENLV - 2019 c) Purchase Order - 00059	47464						
If you ha	ve any questions, plea	se contact Lori Nels	son at 720-225	-9252	Total		\$6,637.00	
				***************************************	Payments	s/Credits	\$0.00	
					Balance I	Due	\$6,637.00	
					Dalailoc L	- 40	30,037.00	

Police Hours worked Off - Duty Environmental Hazmat Services 2nd Location - 1496 Galapago St

3/11 - 3/22, 2019 Period

• Monday 3/11: Dave Hunter 6am-0830am

• Tuesday 3/12: Brent Cairnes 6am-0830am

• Wednesday 3/13: Steve Hammack 6am-0830am

• Thursday 3/14: Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 3/15: Steve Hammack 6am-0830am

• Monday 3/18: Dave Hunter 6am-0830am

• Tuesday 3/19: Brent Cairns 0600-0830am

• Wednesday 3/20: Steve Hammack 0600-0830am

• Thursday 3/21: Gary Staab 4-6pm

• Friday 3/22: Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hopur

• Dave Hunter:	12 hours = \$600
• Brent Cairns:	8 hours = \$400
• Steve Hammack:	16 hours = \$800
• Vince Lombardi:	4 hours = \$200
• Gary Staab:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400

^{**}Officers are paid a minimum of 4hrs per shift

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
4/23/2019	19-1042-4

Bill To	
City and County of Denver.	
101 W. Colfax Ave., Suite 800	
Denver, CO 80202	
Attn: Charlotte Pitt	

Ship To			
Glapago Street St			
	2.		

P.O. Numbe	er Terms	Due Date	FED ID#				
00059022	Net 30	5/23/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
4/8/2019	19 Man storage unit on Galapago Street 1A - Executive, Project Manager or Project Scientist		1		hour	67.00	67.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/9/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard		3		hour	54.00	162.00
			3		hour	22.00	66.00
			4		hour	68.00	272.00
4/10/2019	Man storage unit on Galapago Street						
	4A - Hazardous Materials Supervisor, or Specialist	s Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) 13A - Security Guard		3		hour	22.00	66.00
			4		hour	68.00	272.00
4/11/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7		hour	54.00	378.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft)		7		hour	22.00	154.00	
If you ha	ve any questions, plea	se contact Lori Nels	son at 720-225	-9252	Total	dinamanananananananananananananananananan	
ananananananananananananananananananan					Payments	s/Credits	
					Balance I	Due	

Terms

Invoice

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
4/23/201	9 19-1042-4

Bill To		
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt		***************************************

Due Date

Ship To			
Glapago Street Storage		***************************************	

00059022	Net 30	5/23/2019	82-1236545				
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard 13A - Security Guard		4 4		hour hour	68.00 68.00	272.00 272.00
4/12/2019	Man storage unit on Galar 4A - Hazardous Materials Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
Man storage unit on Galapago 1A - Executive, Project Manag			0.5		hour	67.00	33.50
	Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cub <17ft)		3		hour	54.00	162.00
			3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/16/2019	Man storage unit on Galar 4A - Hazardous Materials Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube		3		hour	22.00	66.00
	13A - Security Guard - No	ot filled	0		hour	0.00	0.00
4/17/2019	Man storage unit on Galar	pago Street					
If you hav	re any questions, pleas	se contact Lori Nels	son at 720-225	-9252	Total		anaanaanaanaanaanaanaanaanaanaanaanaana
rensessassassassassassassassassassassassass			anninininininininininininininininininin		Payments	s/Credits	

FED ID#

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
4/23/2019	19-1042-4

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver. CO 80202	
Attn: Charlotte Pitt	

Due Date

Ship To			
Glapago Street Stor		 *********************	

1.0.110111001							
00059022	Net 30	5/23/2019	82-1236545				
Date	Descri	otion	Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	54.00	162.00
			3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
1/18/2019	Man storage unit on Gala						
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	6.5		hour	54.00	351.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	6.5		hour	22.00	143.00
	13A - Security Guard	PERSONAL DER HER PROPERTY DE LA CONTROL DE L	4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
4/19/2019	Man storage unit on Galaj						
	4A - Hazardous Materials Supervisor, or Specialist		3		hour	54.00	162.0
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.0
	13A - Security Guard		4		hour	68.00	272.0
	13A - Security Guard - Sc Martinez	heduling Sgt. Anthony	8		hour	68.00	544.0
4/22/2019	Prepare report, invoice an documentation	d final job closeout					
14A - Administrative Assistar		istant	1		hour	32.00	32.00
If you have	e any questions, plea	se contact Lori Nels	son at 720-225.	-9252	Total		***************************************
					Payments	s/Credits	

FED ID#

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
4/23/2019	19-1042-4

Bill To	***************************************	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt		

Ship To	
Glapago Street Storage	

P.O. Number	Terms	Due Date	FED ID#	<u> </u>			
00059022	Net 30	5/23/2019	82-123654	5			
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM b) Contract ENLV - 2019 c) Purchase Order - 00059	47464					
If you have	any questions, plea	se contact Lori Ne	elson at 720-22	5-9252	Total		\$6,518.50
					Payments	/Credits	\$0.00
					Balance D)ue	\$6,518.50

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

4/8 - 4/19, 2019 Period

Monday 4/8:

Dave Hunter 6am-0830am

19-1042-4

• Tuesday 4/9:

Brent Cairns 6am-0830am

• Wednesday 4/10:

Steve Hammack 6am-0830am

• Thursday 4/11:

Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 4/12:

Steve Hammack 6am-0830am

Monday 4/15:

Not Filled

• Tuesday 4/16:

Brent Cairns 0600-0830am

Wednesday 4/17:

Kevin Tisby 0600-0830am

Thursday 4/18:

Kevin Tisby 2-4pm

Jeremy Stucker 4-6pm

• Friday 4/19:

Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

•	Dave Hunter:	8 hours = \$400
•	Brent Cairns:	8 hours = \$400
•	Steve Hammack:	12 hours = \$600
•	Vince Lombardi:	4 hours = \$400
•	Kevin Tisby :	8 hours = \$400
•	Jeremy Stucker:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400

^{**}Officers are paid a minimum of 4hrs per shift

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/6/2019	19-1042-5

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Due Date

Ship To		
Various Locations		

00059022	Net 30	6/5/2019	82-1236545				
Date	Descri	ption	Quantity	U/M	Unit	Rate	Amount
4/22/2019	Man storage unit on Galar 1A - Executive, Project M		1		hour	67.00	67.00
	Scientist 4A - Hazardous Materials	Foreman, Site	3		hour	54.00	162.00
	Supervisor, or Specialist 1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/23/2019	Man storage unit on Galap	pago Street			000000000000000000000000000000000000000		
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/24/2019	Man storage unit on Galap		2000				
	4A - Hazardous Materials Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/25/2019	Man storage unit on Galap	pago Street					
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	7		hour	54.00	378.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	7		hour	22.00	154.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/6/2019	19-1042-5

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Due Date

00059022	Net 30	6/5/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard	······································	4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
4/26/2019	Man storage unit on Galap	ago Street			***************************************	000000000000000000000000000000000000000	
	4A - Hazardous Materials Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (<17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/29/2019	Man storage unit on Galapago Street					000000000000000000000000000000000000000	
	1A - Executive, Project Ma Scientist		1		hour	67.00	67.00
	4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3		hour	54.00	162.00
	1B - Service Truck, small (<17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
4/30/2019	Man storage unit on Galap	ago Street					
	4A - Hazardous Materials Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (<17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard - No	t filled	4		hour	68.00	272.00
5/1/2019	Man storage unit on Galap	ago Street					

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

Date	Invoice #
5/6/2019	19-1042-5

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Due Date

Ship To
Various Locations

1 .0.114111100	101110	Due Dute	1 20 10 11				
00059022	Net 30	6/5/2019	82-1236545				
Date	Description		Quantity	U/M	Unit	Rate	Amount
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
5/2/2019	Man storage unit on Gala						
	4A - Hazardous Materials Supervisor, or Specialist	s Foreman, Site	6.5		hour	54.00	351.00
	1B - Service Truck, smal <17ft)	(pick-up, flatbed, cube	6.5		hour	22.00	143.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
5/3/2019	Man storage unit on Gala	0.000			0.000		
	4A - Hazardous Materials Supervisor, or Specialist	s Foreman, Site	3		hour	54.00	162.0
	1B - Service Truck, smal <17ft)	3		hour	22.00	66.00	
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard - S Martinez	cheduling Sgt. Anthony	8		hour	68.00	544.00
5/6/2019	Prepare report, invoice as documentation	nd final job closeout					
	14A - Administrative As	sistant	1		hour	32.00	32.00
If you ha	ve any questions, plea	se contact Lori Nels	son at 720-225	-9252	Total	,	
				Payments/Credits			
					Balance D	ue	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

FED ID#

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/6/2019	19-1042-5

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Ship To			
Various Locations		 ***************************************	***********

	Terms	Due Date	FED ID#				
00059022	Net 30	6/5/2019	82-123654:	5			
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
a)	Project ID: 2019-ECM-) Contract ENLV - 20194) Purchase Order - 00059	JOB-0031 7464	Quantity	O/WI	Unit	Nate	Amount
		e contact Lori Ne	1,700,00		Total		\$6,824.00

19-1042-5

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

4/22 - 5/3, 2019 Period

• Monday 4/22: Dave Hunter 6am-0830am

• Tuesday 4/23: Brent Cairns 6am-0830am

• Wednesday 4/24: Kevin Tisby 6am-0830am

• Thursday 4/25: Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 4/26: Steve Hammack 6am-0830am

• Monday 4/29: Dave Hunter 6am-0830am

• Tuesday 4/30: Erique Arellano 0600-0830am

• Wednesday 5/1: Steve Hammack 0600-0830am

• Thursday 5/2: Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 5/3: Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

•	Dave Hunter:	16 hours = \$800
•	Brent Cairns:	4 hours = \$200
0	Steve Hammack:	12 hours = \$600
•	Vince Lombardi:	8 hours = \$400
•	Kevin Tisby :	4 hours = $$200$
•	Erique Arellano:	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400

^{**}Officers are paid a minimum of 4hrs per shift

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/21/2019	19-1042-6

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Ship To		
Galapago Storage	•	***************************************

P.O. Number Terms Due Date		FED ID#					
00059022	Net 30	6/20/2019	82-1236545				
Date	Descri	ption	Quantity U/M		Unit	Rate	Amount
5/6/2019	1A - Executive, Project M	Man storage unit on Galapago Street 1A - Executive, Project Manager or Project			hour	67.00	67.00
	Scientist 4A - Hazardous Materials Supervisor, or Specialist	Foreman, Site	3.5		hour	54.00	189.00
	1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3.5		hour	22.00	77.00
		13A - Security Guard - not filled today			hour	0.00	0.00
5/7/2019	Man storage unit on Gala 4A - Hazardous Materials Supervisor, or Specialist	3		hour	54.00	162.00	
	1B - Service Truck, small <17ft)	3		hour	22.00	66.00	
	13A - Security Guard	4		hour	68.00	272.00	
5/8/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small <17ft)	3		hour	22.00	66.00	
	13A - Security Guard		4		hour	68.00	272.00
5/9/2019	Man storage unit on Gala 4A - Hazardous Materials Supervisor, or Specialist		7		hour	54.00	378.00
	1B - Service Truck, small <17ft)	l (pick-up, flatbed, cube	7		hour	22.00	154.00
If you ha	ave any questions, plea	ase contact Lori Nel	son at 720-225	-9252	Total		
					Payment	s/Credits	
					Balance	Due	

4745 Independence St Wheat Ridge, CO 80033

Invoice

Date	Invoice #		
5/21/2019	19-1042-6		

Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Ship To			
Galapago Storage		 ***************************************	

P.O. Number	r Terms	Due Date	FED ID#				
00059022	Net 30	6/20/2019	82-1236545				
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard 13A - Security Guard		4		hour hour	68.00 68.00	272.00 272.00
5/10/2019	Man storage unit on Galar 4A - Hazardous Materials Supervisor, or Specialist		3.5		hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3.5		hour	22.00	77.00
	13A - Security Guard		4		hour	68.00	272.00
5/13/2019	Man storage unit on Galar 1A - Executive, Project M Scientist	1		hour	67.00	67.00	
	4A - Hazardous Materials Supervisor, or Specialist	3		hour	54.00	162.00	
	1B - Service Truck, small <17ft)	3		hour	22.00	66.00	
	13A - Security Guard		4		hour	68.00	272.00
5/14/2019	Man storage unit on Galapago Street 4A - Hazardous Materials Foreman, Site		3		hour	54.00	162.00
	Supervisor, or Specialist 1B - Service Truck, small <17ft)	(pick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
5/15/2019	Man storage unit on Galap	pago Street					
If you hav	ve any questions, pleas	se contact Lori Nels	son at 720-225	-9252	Total		
					Payments	s/Credits	
					Balance I	Due	and the second s

Terms

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

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Date	Invoice #
5/21/2019	19-1042-6

Bill To City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Due Date

Ship To	
Galapago Storage	

00059022	Net 30	6/20/2019	82-1236545				
Date	Description 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		Quantity	U/M	Unit	Rate	Amount
			3		hour	54.00	162.00
	1B - Service Truck, small (p <17ft)	ick-up, flatbed, cube	3		hour	22.00	66.00
	13A - Security Guard		4		hour	68.00	272.00
5/16/2019	Man storage unit on Galapag						
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		6.5		hour	54.00	351.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		6.5		hour	22.00	143.00
	13A - Security Guard		4		hour	68.00	272.00
	13A - Security Guard		4		hour	68.00	272.00
5/17/2019	Man storage unit on Galapag	go Street					
	4A - Hazardous Materials Fo Supervisor, or Specialist		3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00	
	13A - Security Guard - Sche Martinez	duling Sgt. Anthony	8		hour	68.00	544.00
5/21/2019	Prepare report, invoice and f documentation	inal job closeout					
	14A - Administrative Assist	ant	1		hour	32.00	32.00

FED ID#

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

Invoice

4745 Independence St Wheat Ridge, CO 80033

P.O. Number

Date	Invoice #
5/21/2019	19-1042-6

Due Date

Ship To	
Galapago Storage	

0059022	Net 30	6/20/2019	82-123654	5			
Date	Descrip	otion	Quantity	U/M	Unit	Rate	Amount
a) b)	Project ID: 2019-ECM-Contract ENLV - 20194 Purchase Order - 000596	JOB-0031 7464	Quantity	U/M	Unit	Rate	Amount

FED ID#

Payments/Credits \$0.00

Balance Due \$6,628.00

Police Hours worked Off - Duty

19-1042-6

Environmental Hazmat Services / site #2 (1496 Galapago St)

5/6 - 5/17, 2019 Period

• Monday 5/6:

Not Filled 6am-0830am

• <u>Tuesday 5/7:</u>

Enrique Arellano 6am-0830am

Wednesday 5/8:

Steve Hammack 6am-0830am

• Thursday 5/9:

Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 5/10:

Steve Hammack 6am-0830am

Monday 5/13:

Dave Hunter 6am-0830am

Tuesday 5/14:

Brent Cairns 0600-0830am

Wednesday 5/15:

Kevan Tisby 0600-0830am

• Thursday 5/16:

Vince Lombardi 2-4pm

Dave Hunter 4-6pm

• Friday 5/17:

Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

• Dave Hunter:	12 hours = \$500 ****REVISED
 Brent Cairns: 	4 hours = \$200
 Steve Hammack: 	12 hours = \$600
 Vince Lombardi: 	8 hours = \$400
 Kevin Tisby: 	4 hours = \$200
 Erique Arellano: 	4 hours = \$200

^{**}Sgt Tony Martinez: Admn / Scheduling = \$400

^{**}Officers are paid a minimum of 4hrs per shift

4086 Youngfield St Wheat Ridge, CO 80033

Invoice

Date	Invoice #		
2/28/2019	19-1042C		

Bill To

City and County of Denver. 101 W. Colfax Ave., Suite 800

Denver, CO 80202 Attn: Charlotte Pitt

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Various locations throughout the city of Denver

P.O. Number	Terms Due Date		FED ID#	
00057250	Net 30	3/30/2019	82-1236545	
Date	De	scription	Quantity	

Descript nventory personal items and t A - Executive, Project Manag A - Hazardous Materials Ford or Specialist 0A - Technician, Laborer B - Service Truck, small (pic 17ft) - per hour Mobilize to storage site to allo selongings A - Hazardous Materials Ford	ake to storage unit ger or Project Scientist eman, Site Supervisor, k-up, flatbed, cube	2.5	hour hour hour	67.00 54.00 45.00 22.00	33.50 162.00 112.50 55.00
A - Executive, Project Manag A - Hazardous Materials Ford or Specialist 0A - Technician, Laborer B - Service Truck, small (pic 17ft) - per hour Mobilize to storage site to allo delongings	ger or Project Scientist eman, Site Supervisor, k-up, flatbed, cube	2.5	hour hour	54.00 45.00	162.00 112.50
A - Hazardous Materials Ford or Specialist 0A - Technician, Laborer B - Service Truck, small (pic 17ft) - per hour Mobilize to storage site to allo delongings	eman, Site Supervisor, k-up, flatbed, cube	2.5	hour hour	54.00 45.00	162.00 112.50
B - Service Truck, small (pic 17ft) - per hour Mobilize to storage site to allo lelongings		Committee Committee of Committe			
17ft) - per hour Mobilize to storage site to allo selongings		2.5	hour	22.00	55.00
elongings	ow owner to retrieve				
A - Hazardous Materials Ford		nanana	***************************************		
r Specialist	eman, Site Supervisor,	1.5	hour	54.00	81.00
0A - Technician, Laborer		1.5	hour	45.00	67.50
B - Service Truck, small (pic 17ft) - per hour	k-up, flatbed, cube	1.5	hour	22.00	33.00
D - Gloves, Inner, Nitrile/Lat	ex - per pair	2	pair	0.50	1.00
Galapago site. Work with the	police department to				
A - Executive, Project Manag	ger or Project Scientist	2	hour	67.00	134.00
repare report, invoice and fin ocumentation	al job closeout				
4A - Administrative Assistar	nt	0.5	hour	32.00	16.00
(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	0A - Technician, Laborer B - Service Truck, small (pic 17ft) - per hour D - Gloves, Inner, Nitrile/Lat Vork with city officials about talapago site. Work with the trange police department sup trea. A - Executive, Project Manage trepare report, invoice and fin tocumentation	0A - Technician, Laborer B - Service Truck, small (pick-up, flatbed, cube 17ft) - per hour D - Gloves, Inner, Nitrile/Latex - per pair Vork with city officials about staffing the new salapago site. Work with the police department to trange police department support to man the storage rea. A - Executive, Project Manager or Project Scientist repare report, invoice and final job closeout	0A - Technician, Laborer B - Service Truck, small (pick-up, flatbed, cube 17ft) - per hour D - Gloves, Inner, Nitrile/Latex - per pair 2 Vork with city officials about staffing the new salapago site. Work with the police department to trange police department support to man the storage rea. A - Executive, Project Manager or Project Scientist 2 repare report, invoice and final job closeout ocumentation	0A - Technician, Laborer B - Service Truck, small (pick-up, flatbed, cube 17ft) - per hour D - Gloves, Inner, Nitrile/Latex - per pair Vork with city officials about staffing the new salapago site. Work with the police department to trange police department support to man the storage rea. A - Executive, Project Manager or Project Scientist 2 hour repare report, invoice and final job closeout ocumentation	0A - Technician, Laborer B - Service Truck, small (pick-up, flatbed, cube 17ft) - per hour D - Gloves, Inner, Nitrile/Latex - per pair Vork with city officials about staffing the new salapago site. Work with the police department to trange police department support to man the storage rea. A - Executive, Project Manager or Project Scientist 2 hour 67.00 67.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Terms

4086 Youngfield St Wheat Ridge, CO 80033

P.O. Number

Invoice

	Date	Invoice #
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Bill To	
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt	

Due Date

Ship To		
Various locations throughout the city of Denver		\$4000000000000000000000000000000000000

.O. Nullibel	Terms	Due Date	T ED ID #			
00057250	Net 30	3/30/2019	82-1236545			
Date	Des	scription	Quantity	Unit	Rate	Amount
	a) Project ID: 2019-EC! b) Contract: ENLV-201 c) Purchase Order: PO-(844158-00				
	·					
f you have	any questions, pleas	se contact Lori Nel	son at 720-225-9252	Total		\$695.50

FED ID#

Payments/Credits \$0.00

Balance Due \$695.50