

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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	Description	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 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
3/26/2019	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, 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
	13A - Security Guard	4		hour	68.00	272.00
	Take waste from storage area to CPC					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	2.5		hour	54.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	2.5		hour	22.00	55.00
3/27/2019	Clean up efforts at various locations and storage					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

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P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	5/8/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/28/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	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
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	11		hour	54.00	594.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	4.5		hour	45.00	202.50
3/29/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	11		hour	22.00	242.00
	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	6		pair	0.50	3.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.5		hour	54.00	297.00
	10A - Technician, Laborer	3		hour	45.00	135.00

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P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	5/8/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/1/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	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
	Clean up efforts at various locations and storage					
4/2/2019	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
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.5		hour	54.00	297.00
	10A - Technician, Laborer	3		hour	45.00	135.00
4/3/2019	10A - Technician, Laborer	2.5		hour	45.00	112.50
	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	2.5		hour	35.00	87.50
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					

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P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	5/8/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/4/2019	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	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
	Clean up efforts at various locations					
4/5/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	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	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
	Clean up efforts at various locations					
4/5/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	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 (pick-up, flatbed, cube <17ft) - per hour	6.5		hour	22.00	143.00

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

Total

Payments/Credits

Balance Due

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Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	5/8/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/8/2019	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
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
	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						

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

Total \$13,190.00

Payments/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 3/25:** 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
- **Joshua Linn:** 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**

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	5/9/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/25/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	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
3/26/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/27/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/28/2019	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 have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Bill To
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Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	5/9/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/29/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site 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
4/1/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site 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
4/2/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
4/3/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00

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Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	5/9/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/4/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	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
4/5/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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
4/8/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00

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

Total

Payments/Credits

Balance Due

4086 Youngfield St
Wheat Ridge, CO 80033

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

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Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	5/9/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	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	\$6,871.00
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Payments/Credits	\$0.00
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Balance Due	\$6,871.00
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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

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- Brent Cairns: 8 hours = \$400
- Steve Hammack: 16 hours = \$800
- Vince Lombardi: 8 hours = \$400
- Dave Hunter: 12 hours = \$600
- Mike Kellogg: 4 hours = \$200

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

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

Environmental Hazmat Services, Inc.

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

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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					

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Date	Description	Quantity	U/M	Unit	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	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
6/11/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	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

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4745 Independence St
Wheat Ridge, CO 80033

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6/17/2019	19-1004-11

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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
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	9.5		hour	22.00	209.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	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 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) - per hour	8		hour	22.00	176.00
	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
6/13/2019	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) - per hour	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	4		hour	68.00	272.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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
6/14/2019	13A - Security Guard	4		hour	68.00	272.00
	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	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8		hour	22.00	176.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
6/17/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
	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					

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

Total \$13,882.10

Payments/Credits \$0.00

Balance Due \$13,882.10

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
- Josh Linn: 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

Invoice

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	459.00
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	272.00
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	225.00
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	6	0.50	3.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	7	2.60	18.20
13A - Security Guard	4	68.00	272.00
11-12-2018 - 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
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
11-13-2018 - 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	3	0.50	1.50
13A - Security Guard	4	68.00	272.00
11-14-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	54.00	378.00

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

\$14,883.90

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 Saunders 12-4pm
- **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

- **Larry Graham:** 4 hours = \$200
- **Dave Hunter:** 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

Invoice

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

\$12,563.70

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

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



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

Invoice

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
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)	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
13A - Security Guard	4	68.00	272.00
12-14-2018 - 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
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
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

\$13,618.30

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
- Wednesday 11/12: 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

Invoice

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	87.50
2D - Gloves, Inner, Nitrile/Latex - per pair	2	0.50	1.00
13A - Security Guard	4	68.00	272.00
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	180.00
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
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

\$12,369.60

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
- Phuvapaisalkij 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

Invoice

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
10-25-2018 - 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
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
10A - Technician, Laborer	3.50	45.00	157.50
10A - Technician, Laborer	3.50	45.00	157.50
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	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
13A - Security Guard	4	68.00	272.00
Inventory items and transport other items to CPC as requested per Justin Sterger			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3	54.00	162.00
10A - Technician, Laborer	3	45.00	135.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3	22.00	66.00
2D - Gloves, Inner, Nitrile/Latex - per pair	4	0.50	2.00
10-29-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	11.50	54.00	621.00
10A - Technician, Laborer	10	45.00	450.00
10A - Technician, Laborer	10	45.00	450.00
10A - Technician, Laborer	10	45.00	450.00
10A - Technician, Laborer	10	45.00	450.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	11.50	22.00	253.00
2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	10	35.00	350.00
1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10	22.00	220.00
2D - Gloves, Inner, Nitrile/Latex - per pair	20	0.50	10.00
2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	125	2.60	325.00
2D - Duct tape - per roll	2	7.63	15.26
13A - Security Guard	4	68.00	272.00
10-30-2018 - Clean up efforts at various locations			
4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	9	54.00	486.00
10A - 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			

EHS is pleased to provide these services. Do not hesitate to call with any questions.

BALANCE DUE

\$18,000.66

Police Hours worked Off – Duty Environmental

10/22 – 11/2, 2018 Period

- **Monday 10/22:** Larry Graham 12-4pm
- **Tuesday 10/23:** Dave Hunter 12-4pm
- **Wednesday 10/24:** Shawn Saunders 12-4pm
- **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
- **Dave Hunter:** 20 hours = \$1000
- **Shawn Saunders:** 12 hours = \$600

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

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	2/27/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/14/2019	Clean up efforts at various locations			0.00	0.00
	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	3.5		45.00	157.50
	10A - Technician, Laborer	3.5		45.00	157.50
	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	3.5		35.00	122.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	5		0.50	2.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1		2.60	2.60
	13A - Security Guard	4		68.00	272.00
1/15/2019	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)	7		22.00	154.00
	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 - Duct tape - per roll	1		7.63	7.63
	13A - Security Guard	4		68.00	272.00
1/16/2019	Clean up efforts at various locations			0.00	0.00

If you have any questions, please contact Lori Nelson at 720-225-9252	Total
	Payments/Credits
	Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	2/27/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/17/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	5		45.00	225.00
	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	6.5		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	4		0.50	2.00
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		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	6.5		22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		35.00	175.00
1/18/2019	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6		54.00	324.00
	10A - Technician, Laborer	4		45.00	180.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	2/27/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
	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	2		0.50	1.00
	13A - Security Guard	4		68.00	272.00
1/21/2019	No work this day due to holiday				
1/22/2019	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	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 (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	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 Foreman, Site Supervisor, or Specialist	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 (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	2/27/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/24/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	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
	Clean up efforts at various locations			0.00	0.00
	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
1/25/2019	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
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		54.00	432.00
	10A - Technician, Laborer	5		45.00	225.00
	10A - Technician, Laborer	2		45.00	90.00
	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	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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	2/27/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/28/2019	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		68.00	544.00
	13A - Security Guard camera assessment fee (\$40.00 + 8%)	1		43.20	43.20
	Prepare report, invoice and final job closeout documentation				
	14A - Administrative Assistant	1.5		32.00	48.00
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250			0.00	0.00

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

Total	\$12,647.93
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Payments/Credits	\$0.00
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Balance Due	\$12,647.93
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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 Saunders 12-2pm
- 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**



**POLICE
DEPARTMENT**
DENVER PUBLIC SAFETY

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

311 | POCKETGOV.COM | DENVERGOV.ORG | DENVER 8 TV

Ofi Job Name	EmployeeID	FirstName	LastName	StartDate	EndDate	BWC Hours
# ENVIRONMENTAL HAZMAT SERVICES	P13039	Brent	Cairns	11/21/18 1:45 PM	11/21/18 3:45 PM	2
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/19/18 12:00 PM	11/19/18 2:00 PM	2
# ENVIRONMENTAL HAZMAT SERVICES	P97005	Lawrence	Graham	11/5/18 12:00 PM	11/5/18 2:00 PM	2
# 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

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

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and Storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/28/2019	Site work cancelled due to weather. Storage is still manned.				
	1A - Executive, Project Manager or Project Scientist	2	hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site 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
1/29/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5	hour	54.00	351.00
	10A - Technician, Laborer	5.5	hour	45.00	247.50
	10A - Technician, Laborer	5.5	hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5	hour	22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.5	hour	35.00	192.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	3	pair	0.50	1.50
	Plastic Bag, 36"X60", 6 mil each (drum liner)	2	each	3.00	6.00
	13A - Security Guard	4	hour	68.00	272.00
1/30/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5	hour	54.00	351.00
	10A - Technician, Laborer	5	hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5	hour	22.00	143.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and Storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/31/2019	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5	hour	35.00	175.00
	2D - Gloves, Inner, Nitrile/Latex - per pair	2	pair	0.50	1.00
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5	hour	54.00	351.00
2/1/2019	10A - Technician, Laborer	5.5	hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5	hour	22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per 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
	Clean up efforts at various locations				
	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) - 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
	2D - Gloves, Inner, Nitrile/Latex - per pair	3	pair	0.50	1.50
	13A - Security Guard	4	hour	68.00	272.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and Storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/4/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	hour	54.00	378.00
	10A - Technician, Laborer	6	hour	45.00	270.00
	10A - Technician, Laborer	6	hour	45.00	270.00
	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	6	hour	35.00	210.00
	2D - Gloves, Inner, Nitrile/Latex - per pair	3	pair	0.50	1.50
	13A - Security Guard	4	hour	68.00	272.00
2/5/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	hour	54.00	378.00
	10A - Technician, Laborer	5.5	hour	45.00	247.50
	10A - Technician, Laborer	5.5	hour	45.00	247.50
	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	5.5	hour	35.00	192.50
	13A - Security Guard	4	hour	68.00	272.00
2/6/2019	Clean up efforts at various locations				
	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	4.5	hour	45.00	202.50

If you have any questions, please contact Lori Nelson at 720-225-9252	Total
	Payments/Credits
	Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and Storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/7/2019	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	4.5	hour	35.00	157.50
	13A - Security Guard	4	hour	68.00	272.00
	Site work cancelled due to weather. Storage is still manned.				
2/8/2019	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
	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6	hour	54.00	324.00
	10A - Technician, Laborer	3	hour	45.00	135.00
	10A - Technician, Laborer	3	hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6	hour	22.00	132.00
	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
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	hour	68.00	544.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City locations and Storage

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/11/2019	Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250	1.5	hour	32.00	48.00

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

Total	\$12,421.50
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Payments/Credits	\$0.00
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Balance Due	\$12,421.50
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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 Saunders 12-2pm
- **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
- **Shawn Saunders:** 24 hours = \$1200

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

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

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/29/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/11/2019	Clean up efforts at various 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, Laborer	4.5	hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7	hour	22.00	154.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5	hour	35.00	157.50
	13A - Security Guard	4	hour	68.00	272.00
2/12/2019	Clean up efforts at various locations				
	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	5.5	hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <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 60" 6 mil (drum liner) - each	20	each	2.60	52.00
	13A - Security Guard	4	hour	68.00	272.00
2/13/2019	Clean up efforts at various locations				
	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	5.5	hour	45.00	247.50

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/29/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
	10A - Technician, Laborer	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
	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 60" 6 mil (drum liner) - each	13	each	2.60	33.80
	13A - Security Guard	4	hour	68.00	272.00
2/14/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5	hour	54.00	567.00
	10A - Technician, Laborer	5	hour	45.00	225.00
	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 <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, Nitrile/Latex - per pair	4	pair	0.50	2.00
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	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, Laborer	5.5	hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	9	hour	22.00	198.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/29/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/18/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.5	hour	35.00	192.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	24	each	2.60	62.40
	13A - Security Guard	4	hour	68.00	272.00
	Storage only for this day				
	1A - Executive, Project Manager or Project Scientist	1	hour	67.00	67.00
2/19/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5	hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3.5	hour	22.00	77.00
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5	hour	54.00	351.00
2/20/2019	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	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
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7	hour	54.00	378.00
	10A - Technician, Laborer	4.5	hour	45.00	202.50

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/29/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
	10A - Technician, Laborer	4.5	hour	45.00	202.50
	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	4.5	hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	3	pair	0.50	1.50
	13A - Security Guard	4	hour	68.00	272.00
2/21/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5	hour	54.00	459.00
	10A - Technician, Laborer	2.5	hour	45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8.5	hour	22.00	187.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.5	hour	35.00	87.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	2	pair	0.50	1.00
	13A - Security Guard	4	hour	68.00	272.00
2/22/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5	hour	54.00	459.00
	10A - Technician, Laborer	5	hour	45.00	225.00
	10A - Technician, Laborer	4	hour	45.00	180.00
	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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	3/29/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
	2D - Gloves, Inner, Nitrile/Latex - per pair	3	pair	0.50	1.50
	13A - Security Guard	4	hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	hour	68.00	544.00
2/25/2019	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				

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

- Larry Graham: 8 hours = \$400 ✓
- Steve Hamack: 8 hours = \$400 ✓
- Joshua Linn: 8 hours = \$400 ✓
- Thanarat Phuvapaisalkij: 4 hours = \$200 ✓
- Shawn Saunders: 4 hours = \$200 ✓
- David Hunter: 8 hours = \$400 ✓
- Michael Kellog: 8 4 hours = \$400 ✓

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

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

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/25/2019	Clean up efforts at various locations				
	1A - Executive, Project Manager or Project Scientist	2	hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	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 (pick-up, flatbed, cube <17ft)	8	hour	22.00	176.00
	2C - 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
2/26/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	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 (pick-up, flatbed, cube <17ft)	8	hour	22.00	176.00
	2C - 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
2/27/2019	Clean up efforts at various locations				
	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, Laborer	4.5	hour	45.00	202.50

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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 Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
2/28/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5	hour	22.00	165.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5	hour	35.00	157.50
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	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	2.5	hour	45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	10.5	hour	22.00	231.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5	hour	35.00	157.50
	13A - Security Guard	4	hour	68.00	272.00
3/1/2019	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5	hour	54.00	351.00
	10A - Technician, Laborer	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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various City Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
3/4/2019	Site work cancelled due to weather. Storage only for this day.				
	1A - Executive, Project Manager or Project Scientist	1	hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5	hour	54.00	189.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3.5	hour	22.00	77.00
	13A - Security Guard	4	hour	68.00	272.00
3/5/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5	hour	54.00	351.00
	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	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
3/6/2019	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5	hour	54.00	270.00
	10A - Technician, Laborer	2	hour	45.00	90.00
	10A - Technician, Laborer	1.5	hour	45.00	67.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	5	hour	22.00	110.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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 Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
3/7/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2	hour	35.00	70.00
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5	hour	54.00	351.00
	10A - Technician, Laborer	3	hour	45.00	135.00
	10A - Technician, Laborer	3	hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5	hour	22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3	hour	35.00	105.00
3/8/2019	13A - Security Guard	4	hour	68.00	272.00
	13A - Security Guard	4	hour	68.00	272.00
	Clean up efforts at various locations				
	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) - per hour	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
	13A - Security Guard	4	hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8	hour	68.00	544.00

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

Total

Payments/Credits

Balance Due

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 Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
3/11/2019	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				

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

Total	\$13,304.00
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Payments/Credits	\$0.00
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Balance Due	\$13,304.00
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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
- Friday 3/8: Rop Monthathong 0600-0830am

Officer Total Hrs & Pay

- Larry Graham: 4 hours = \$200
- Steve Hammack: 8 hours = \$400
- Gregory Boatman: 4 hours = \$200
- Joshua Linn: 4 hours = \$200
- Shawn Saunders: 4 hours = \$200
- David Hunter: 8 hours = \$400
- Michael Kellog: 4 hours = \$200
- Mark Moore: 4 hours = \$200
- Thanarat Phuvapaisalkij: 4 hours = \$200
- Rop Monthathong: 4 hours = \$200

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

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



Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/26/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/11/2019	Clean up efforts at various 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, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	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
3/12/2019	Clean up efforts at various locations					
	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	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	3		pair	0.50	1.50
	13A - Security Guard	4		hour	68.00	272.00
3/13/2019	Storage only. Site work cancelled due to weather.					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/26/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/14/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3.5		hour	22.00	77.00
	13A - Security Guard	4		hour	68.00	272.00
	Storage only. Site work cancelled due to weather.					
	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
3/15/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	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 (pick-up, flatbed, cube <17ft) - per hour	3		hour	22.00	66.00
	2C - Service Truck, large (ex. Enclosed trailer, 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 locations					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6		hour	54.00	324.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/26/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/19/2019	10A - Technician, Laborer	3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6		hour	22.00	132.00
	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
	Clean up efforts at various locations					
3/20/2019	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	3.5		hour	45.00	157.50
	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	5.5		hour	35.00	192.50
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/26/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/21/2019	Clean up efforts at various locations					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	9.5		hour	54.00	513.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	9.5		hour	22.00	209.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3		hour	35.00	105.00
	2D - Gloves, Inner, Nitrile/Latex	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 locations					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6		hour	54.00	324.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6		hour	22.00	132.00
	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 - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
3/25/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00

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

Total

Payments/Credits

Balance Due

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

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	4/26/2019	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 any questions, please contact Lori Nelson at 720-225-9252

Total	\$11,905.50
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 Kellogg:** 8 hours = \$400
- **Brent Cairns:** 4 hours = \$200
- **Thanarat Phuvpaisaisalkij:** 4 hours = \$200
- **Mark Moore:** 4 hours = \$200
- **Joshua Linn:** 4 hours = \$200

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

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

Environmental Hazmat Services, Inc.

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	Terms	Due Date	FED ID #
00057250	Net 30	5/23/2019	82-1236545

Date	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 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
	13A - Security Guard - No Show	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)	8		hour	22.00	176.00
	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
4/10/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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	Terms	Due Date	FED ID #
00057250	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/11/2019	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
	Storage only on this day					
	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
	13A - Security Guard	4		hour	68.00	272.00
4/12/2019	13A - Security Guard	4		hour	68.00	272.00
	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	6		hour	45.00	270.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.5		hour	22.00	187.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6		hour	35.00	210.00
4/15/2019	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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	Terms	Due Date	FED ID #
00057250	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/16/2019	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
	Clean up efforts at various locations and storage					
4/17/2019	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) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
	Clean up efforts at various locations and storage					
4/17/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5		hour	54.00	459.00
	10A - Technician, Laborer	6		hour	45.00	270.00
	10A - Technician, Laborer	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	6		hour	35.00	210.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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	Terms	Due Date	FED ID #
00057250	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/18/2019	13A - Security Guard	4		hour	68.00	272.00
	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
4/19/2019	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	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	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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	Terms	Due Date	FED ID #
00057250	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/22/2019	Prepare report, invoice and final job closeout documentation 14A - Administrative Assistant a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250	1.5		hour	32.00	48.00

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

Total	\$13,257.50
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Payments/Credits	\$0.00
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Balance Due	\$13,257.50
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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
- Joshua Linn: 8 hours = \$400
- Michael Kellogg: 8 hours = \$400
- Thanarat Phuvapaisalkij: 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

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/22/2019	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	8		hour	54.00	432.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
4/23/2019	13A - Security Guard	4		hour	68.00	272.00
	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	4.5		hour	45.00	202.50
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
4/24/2019	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
	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
	10A - Technician, Laborer	4.5		hour	45.00	202.50

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/25/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	11		hour	54.00	594.00
	10A - Technician, Laborer	3.5			45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	11		hour	22.00	242.00
	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
	13A - Security Guard	4		hour	68.00	272.00
4/26/2019	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	7.5		hour	45.00	337.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.5		hour	22.00	187.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	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					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/29/2019	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	6A - Foreman - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends, and national holidays)	4.5		hour	55.00	247.50
	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 (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	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	7.5		hour	22.00	165.00
	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
4/30/2019	Clean up efforts at various locations and storage					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/1/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	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
	13A - Security Guard	4		hour	68.00	272.00
	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
5/2/2019	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
	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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/3/2019	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
	Clean up efforts at various locations and storage					
5/3/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	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 - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
	Clean up efforts at various locations					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	6A - Foreman - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends, and national holidays)	5		hour	55.00	275.00

If you have any questions, please contact Lori Nelson at 720-225-9252	Total
	Payments/Credits
	Balance Due

Environmental Hazmat Services, Inc.

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. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/5/2019	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 (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	Clean up efforts at various locations					
	6A - Foreman - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends, and national holidays)	4.5		hour	55.00	247.50
	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
5/6/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	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					

If you have any questions, please contact Lori Nelson at 720-225-9252	Total	\$17,664.00
	Payments/Credits	\$0.00
	Balance Due	\$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
- **Friday 5/3:** Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

- **Mark Moore:** 8 hours = \$400
- **Steve Hammack:** 8 hours = \$400
- **Joshua Linn:** 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**

Environmental Hazmat Services, Inc.

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
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/20/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/6/2019	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	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
	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
5/7/2019	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	5		hour	45.00	225.00
	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
	13A - Security Guard	4		hour	68.00	272.00
5/8/2019	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	5.5		hour	45.00	247.50
	10A - Technician, Laborer	5		hour	45.00	225.00

If you have any questions, please contact Lori Nelson at 720-225-9252	Total
	Payments/Credits
	Balance Due

Environmental Hazmat Services, Inc.

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
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/20/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	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
5/9/2019	Storage only, site work cancelled due to weather					
	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
	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 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
	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
	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 have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/20/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/13/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	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 (pick-up, flatbed, cube <17ft) - per hour	5		hour	22.00	110.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	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 Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	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
	2D - Gloves, Inner, Nitrile/Latex	4		pair	0.50	2.00
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	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					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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
Various Locations

P.O. Number	Terms	Due Date	FED ID #
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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4745 Independence St
Wheat Ridge, CO 80033

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
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/20/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
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
	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
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
5/21/2019	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					

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

Total \$13,518.70

Payments/Credits \$0.00

Balance Due \$13,518.70

19-1004-9

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

- **Mark Moore:** 8 hours = \$400
- **Steve Hammack:** 4 hours = \$200
- **Joshua Linn:** 8 hours = \$400
- **Thanarat Phuvpaisalkij:** 8 hours = \$400
- **Michael Kellogg:** 8 hours = \$400

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

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

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

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
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 Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	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	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
5/21/2019	Clean up efforts at various locations and storage					
	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
	13A - Security Guard	4		hour	68.00	272.00
5/22/2019	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	4.5		hour	45.00	202.50
	10A - Technician, Laborer	2		hour	45.00	90.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

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
	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	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
5/23/2019	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	5		hour	45.00	225.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	10.5		hour	22.00	231.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	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 locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	2C - 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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

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
5/27/2019	No site work due to Memorial Day Holiday					
5/28/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	10A - Technician, Laborer	6.5		hour	45.00	292.50
	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
5/29/2019	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, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	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	4		pair	0.50	2.00
	13A - Security Guard	4		hour	68.00	272.00
5/30/2019	Clean up efforts at various locations and storage					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

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
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	11.5		hour	54.00	621.00
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	11.5		hour	22.00	253.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.5		hour	35.00	192.50
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
5/31/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6		hour	54.00	324.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6		hour	22.00	132.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3		hour	35.00	105.00
	13A - Security Guard - Not filled	0		hour	0.00	0.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
6/3/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00

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

Total

Payments/Credits

Balance Due

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 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
- Josh Linn: 8 hours = \$400
- Vince Lombardi: 8 hours = \$400
- Michael Kellogg: 4 hours = \$200

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

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

Environmental Hazmat Services, Inc.

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	7/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
6/17/2019	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	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 (pick-up, flatbed, cube <17ft)	8		hour	22.00	176.00
	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 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
	13A - Security Guard	4		hour	68.00	272.00
6/19/2019	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	5		hour	45.00	225.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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	7/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
6/20/2019	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	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00
	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
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	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	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
6/21/2019	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
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	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
	13A - Security Guard	4		hour	68.00	272.00
6/24/2019	Clean up efforts at various locations and storage					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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	7/28/2019	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
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8.5		hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5.5		hour	35.00	192.50
	13A - Security Guard	4		hour	68.00	272.00
6/25/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	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
6/26/2019	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
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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	7/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
6/27/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site 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-up, flatbed, cube <17ft) - per hour	11.5		hour	22.00	253.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	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 locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	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
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00

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

Total

Payments/Credits

Balance Due

4745 Independence St
Wheat Ridge, CO 80033

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	7/28/2019	82-1236545

[illegible]

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

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

- Dave Hunter: 4 hours = \$200
- Steve Hammack: 4 hours = \$200
- Josh Linn: 8 hours = \$400
- Vince Lombardi: 4 hours = \$200
- Michael Kellogg: 8 hours = \$400
- 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**

Environmental Hazmat Services, Inc.

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
7/1/2019	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	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	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

Balance Due

Environmental Hazmat Services, Inc.

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
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	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
7/4/2019	No site work today, due to holiday					
7/5/2019	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
	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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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
7/9/2019	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
	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7.5		hour	54.00	405.00
7/10/2019	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7.5		hour	22.00	165.00
	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
	Clean up efforts at various locations and storage					
7/11/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - 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					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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
	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) - per hour	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	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
7/12/2019	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
	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
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
7/16/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00

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

Total
Payments/Credits
Balance Due

Environmental Hazmat Services, Inc.

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					

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

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

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
- Tuesday 7/2: 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**

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
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					
	1A - Executive, Project Manager or Project Scientist	2		hour	67.00	134.00
	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
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8.5		hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - 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 Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	6		hour	45.00	270.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6		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 Foreman, Site Supervisor, or Specialist	8		hour	54.00	432.00
	10A - Technician, Laborer	5		hour	45.00	225.00
	10A - Technician, Laborer	5		hour	45.00	225.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

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

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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4745 Independence St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

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

Date	Description	Quantity	U/M	Unit	Rate	Amount
7/22/2019	Clean up efforts at various locations and storage					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	9		hour	54.00	486.00
	10A - Technician, Laborer	6		hour	45.00	270.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	9		hour	22.00	198.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	6		hour	35.00	210.00
	13A - Security Guard	4		hour	68.00	272.00
7/23/2019	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
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	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
7/24/2019	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	3.5		hour	45.00	157.50

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4745 Independence St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

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

Date	Description	Quantity	U/M	Unit	Rate	Amount
	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
7/25/2019	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) - per hour	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	4		hour	68.00	272.00
7/26/2019	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	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4745 Independence St
Wheat Ridge, CO 80033

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

Ship To
Various Locations

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

Date	Description	Quantity	U/M	Unit	Rate	Amount
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
7/29/2019	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					

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

- Dave Hunter: 8 hours = \$400
- Steve Hammack: 8 hours = \$400
- Josh Linn: 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**

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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 throughout the City

P.O. Number	Terms	Due Date	FED ID #
	Net 30	2/15/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
12/31/2018	- Clean up efforts at various locations			0.00	0.00
	1A - Executive, Project Manager 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 (pick-up, flatbed, cube <17ft)	6		22.00	132.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.5		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 locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		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/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
1/3/2019	Clean up efforts at various locations			0.00	0.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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 throughout the City

P.O. Number	Terms	Due Date	FED ID #
	Net 30	2/15/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/4/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	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 (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	4.5		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	1		2.60	2.60
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	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
1/7/2019	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	4.5		45.00	202.50

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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 throughout the City

P.O. Number	Terms	Due Date	FED ID #
	Net 30	2/15/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/8/2019	10A - Technician, Laborer	4.5		45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		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	3		2.60	7.80
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		54.00	378.00
	10A - Technician, Laborer	4.5		45.00	202.50
	10A - Technician, Laborer	4.5		45.00	202.50
1/9/2019	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	4.5		35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	6		0.50	3.00
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		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	6.5		22.00	143.00

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

Total

Payments/Credits

Balance Due

Invoice

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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 throughout the City

P.O. Number	Terms	Due Date	FED ID #
	Net 30	2/15/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/10/2019	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
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6		54.00	324.00
	10A - Technician, Laborer	3.5		45.00	157.50
	10A - Technician, Laborer	3.5		45.00	157.50
	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	3.5		35.00	122.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	5		0.50	2.50
1/11/2019	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.5		54.00	297.00
	10A - Technician, Laborer	2.5		45.00	112.50
	10A - Technician, Laborer	2.5		45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	5.5		22.00	121.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2.5		35.00	87.50
	13A - Security Guard	4		68.00	272.00

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

Total

Payments/Credits

Balance Due

Invoice

Environmental Hazmat Services, Inc.

4086 Youngfield St
Wheat Ridge, CO 80033

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 throughout the City

P.O. Number	Terms	Due Date	FED ID #
	Net 30	2/15/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/14/2019	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		68.00	544.00
	Prepare report, invoice and final job closeout documentation				
	14A - Administrative Assistant	1.5		32.00	48.00
	a) Project ID: 2018-ECM-JOB-0105 b) Contract: ENVHL-201844158-00 c) Purchase Order: PENDING			0.00	0.00

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

Police Hours worked Off – Duty Environmental

12/31 – 1/11, 2019 Period

- **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
- **Brent Cairns:** 12 hours = \$600

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

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

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/13/2019	82-1236545

Date	Description	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 Foreman, Site 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
2/27/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
2/28/2019	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
	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 Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/4/2019	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
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site 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
3/5/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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
3/6/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
3/7/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Galapago Storage

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/13/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/8/2019	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
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
3/11/2019	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 - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	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
	Balance Due	\$6,371.00

Police Hours worked Off - Duty

Environmental Hazmat Services

19-1042-1C

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

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

Environmental Hazmat Services, Inc.

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 Locations

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/11/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	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
3/12/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
3/13/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site 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
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

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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 Locations

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/15/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site 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
3/18/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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
3/19/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (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 Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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 Locations

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	4/28/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
3/21/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
3/22/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
3/25/2019	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
	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	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 \$6,637.00

Payments/Credits \$0.00

Balance Due \$6,637.00

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

Environmental Hazmat Services, Inc.

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 #
00059022	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/8/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	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
4/9/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/10/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	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 have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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 #
00059022	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/12/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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
4/15/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	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
4/16/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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 - Not filled	0		hour	0.00	0.00
4/17/2019	Man storage unit on Galapago Street					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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 #
00059022	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/18/2019	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
	Man storage unit on Galapago Street					
	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
4/19/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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
4/22/2019	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00

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

Total

Payments/Credits

Balance Due

4086 Youngfield St
Wheat Ridge, CO 80033

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 #
00059022	Net 30	5/23/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	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	\$6,518.50
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Payments/Credits	\$0.00
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Balance Due	\$6,518.50
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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
- 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**

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/22/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	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
4/23/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/24/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/25/2019	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 have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/26/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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
4/29/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	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
4/30/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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 - Not filled	4		hour	68.00	272.00
5/1/2019	Man storage unit on Galapago Street					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/2/2019	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
	Man storage unit on Galapago Street					
	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
5/3/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	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
5/6/2019	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00

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

Total

Payments/Credits

Balance Due

4086 Youngfield St
Wheat Ridge, CO 80033

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

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
	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	\$6,824.00
Payments/Credits	\$0.00
Balance Due	\$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
- **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**

Environmental Hazmat Services, Inc.

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	Description	Quantity	U/M	Unit	Rate	Amount
5/6/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site 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 - not filled today	0		hour	0.00	0.00
5/7/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <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 (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/9/2019	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 have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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	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
5/10/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site 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 Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	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
5/14/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/15/2019	Man storage unit on Galapago Street					

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

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	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 (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/16/2019	Man storage unit on Galapago Street					
	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 Galapago Street					
	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
	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
5/21/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00

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

Total

Payments/Credits

Balance Due

Environmental Hazmat Services, Inc.

Invoice

4745 Independence St
Wheat Ridge, CO 80033

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	Description	Quantity	U/M	Unit	Rate	Amount
	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	\$6,628.00
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Payments/Credits	\$0.00
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Balance Due	\$6,628.00
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Police Hours worked Off - Duty

19-1042-4

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

5/6 - 5/17, 2019 Period

- Monday 5/6: Not Filled 6am-0830am
- Tuesday 5/7: 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**

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

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

Ship To
Various locations throughout the city of Denver

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

Date	Description	Quantity	Unit	Rate	Amount
2/21/2019	Inventory personal items and take to storage unit				
	1A - Executive, Project Manager or Project Scientist	0.5	hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3	hour	54.00	162.00
	10A - Technician, Laborer	2.5	hour	45.00	112.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	2.5	hour	22.00	55.00
2/25/2019	Mobilize to storage site to allow owner to retrieve belongings				
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	1.5	hour	54.00	81.00
	10A - Technician, Laborer	1.5	hour	45.00	67.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	1.5	hour	22.00	33.00
	2D - Gloves, Inner, Nitrile/Latex - per pair	2	pair	0.50	1.00
	Work with city officials about staffing the new Galapago site. Work with the police department to arrange police department support to man the storage area.				
	1A - Executive, Project Manager or Project Scientist	2	hour	67.00	134.00
2/25/2019	Prepare report, invoice and final job closeout documentation				
	14A - Administrative Assistant	0.5	hour	32.00	16.00

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

Total

Payments/Credits

Balance Due

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Date	Description	Quantity	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENLV-201844158-00 c) Purchase Order: PO-00057250				

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

Total	\$695.50
Payments/Credits	\$0.00
Balance Due	\$695.50