PPM CONSULTANTS
Environmental Science and Engineering
1600 Lamy Lane • Monroe, LA 71201 • tel 318.325.7270 • fax 318.323.6593 • www.ppmco.com

Invoice

May 22, 2014
Invoice No: 64796

Jeff Rouzie
City of Foley
407 East Laurel Avenue
Foley, AL 36535

Project Manager: Deborah Zimmermann
Project: 20014701 Peavey and Pecan Site - 20801 Miflin Road and 410 E. Section St, Foley, AL

Professional Services through May 20, 2014

Professional Personnel

		Hours	Rate	Amount
Environmental Specialist V				
Zimmermann, Deborah	4/18/2014	4.00	105.00	420.00
Data Analysis/Compilation				
Senior Project Director				
Stover, Gregory	4/22/2014	3.00	158.00	474.00
Stover, Gregory	4/23/2014	1.00	158.00	158.00
Field Work				
Environmental Specialist V				
Zimmermann, Deborah	4/8/2014	6.50	105.00	682.50
Zimmermann, Deborah	4/9/2014	8.00	105.00	840.00
Zimmermann, Deborah	4/10/2014	1.00	105.00	105.00
Zimmermann, Deborah	4/11/2014	1.50	105.00	157.50
Field Preparation				
Environmental Specialist V				
Holston, Monica	4/14/2014	.25	105.00	26.25
Field Testing/Studies				
Environmental Specialist V				
Holston, Monica	4/14/2014	7.25	105.00	761.25
CADD/Computer Drafting				
Sr. AutoCAD/Graphic Designer				
Prickett, Jay	4/18/2014	1.50	74.00	111.00
Prickett, Jay	4/21/2014	1.50	74.00	111.00
Prickett, Jay	5/2/2014	1.00	74.00	74.00
Prickett, Jay	5/8/2014	1.25	74.00	92.50
Prickett, Jay	5/9/2014	1.00	74.00	74.00
Prickett, Jay	5/12/2014	.25	74.00	18.50

Project Coordination					
Senior Project Director					
Rodgers, Thomas	4/17/2014	1.13	158.00	178.54	
Project Management					
Environmental Specialist V					
Zimmermann, Deborah	4/11/2014	1.50	105.00	157.50	
Zimmermann, Deborah	4/14/2014	1.00	105.00	105.00	
Zimmermann, Deborah	4/18/2014	.50	105.00	52.50	
Zimmermann, Deborah	4/23/2014	2.00	105.00	210.00	
Zimmermann, Deborah	4/24/2014	2.00	105.00	210.00	
Zimmermann, Deborah	4/25/2014	.50	105.00	52.50	
Report Preparation					
Environmental Specialist V					
Zimmermann, Deborah	4/28/2014	1.50	105.00	157.50	
Zimmermann, Deborah	4/29/2014	1.50	105.00	157.50	
Zimmermann, Deborah	4/30/2014	2.00	105.00	210.00	
Zimmermann, Deborah	5/2/2014	6.00	105.00	630.00	
Zimmermann, Deborah	5/5/2014	5.00	105.00	525.00	
Zimmermann, Deborah	5/6/2014	5.00	105.00	525.00	
Zimmermann, Deborah	5/7/2014	7.00	105.00	735.00	
Zimmermann, Deborah	5/8/2014	6.50	105.00	682.50	
Zimmermann, Deborah	5/9/2014	5.00	105.00	525.00	
Senior Review					
Senior Project Director					
Stover, Gregory	5/5/2014	2.00	158.00	316.00	
Stover, Gregory	5/9/2014	2.00	158.00	316.00	
Travel					
Environmental Specialist V					
Holston, Monica	4/14/2014	1.25	105.00	131.25	
Zimmermann, Deborah	4/8/2014	1.50	105.00	157.50	
Word Processing					
Sr. Admin. Support					
Williams, Kay	5/6/2014	1.00	63.00	63.00	
Williams, Kay	5/12/2014	2.50	63.00	157.50	
Word processing & report prep					
Accounting					
Sr. Admin. Support					
Stevens, Cynthia	4/15/2014	2.00	65.00	130.00	
Other - Office					
Geologist II					
Austin, Carol	5/8/2014	1.00	74.00	74.00	
Boring Logs					
Austin, Carol	5/9/2014	1.00	74.00	74.00	
Sr. Admin. Support					
Williams, Kay	4/11/2014	1.00	63.00	63.00	
created HASP					
Totals		102.38		10,701.29	
Total Labor:					**10,701.29**

Subcontractors

Subcontractors		
4/15/2014	Sample Solutions, LLC	2,110.00
4/15/2014	EMSL Analytical, Inc.	150.26

4/15/2014	Gulf Coast LabNet, Inc.			4,015.00	
4/18/2014	Gulf Coast LabNet, Inc.			6,460.00	
	Total Subcontractors:		**1.15 times**	**12,735.26**	**14,645.55**

Reimbursable Expenses

Reimbursables					
4/8/2014	Zimmermann, Deborah			1.99	
4/9/2014	Zimmermann, Deborah			2.18	
4/9/2014	Zimmermann, Deborah	Walmart		16.88	
4/14/2014	Zimmermann, Deborah			2.91	
4/14/2014	Zimmermann, Deborah			7.16	
4/14/2014	LOWE'S Business Account			51.62	
4/14/2014	FedEx			26.26	
5/15/2014	FedEx			16.83	
Reimbursables			1.15 times	125.83	144.70
Meals and Lodging					
4/8/2014	Zimmermann, Deborah			2.42	
4/9/2014	Zimmermann, Deborah			1.59	
4/14/2014	Holston, Monica			7.36	
Meals and Lodging			1.0 times	11.37	11.37
	Total Reimbursables:			**137.20**	**156.07**

Unit Billing

Expendables (gloves, ice, string, etc.)			
4/8/2014	1.0 EXP-SOW @ 50.00	50.00	
Mileage - Company Vehicle			
4/4/2014	77.0 Miles @ 0.616	47.43	
4/8/2014	149.0 Miles @ 0.616	91.78	
4/14/2014	74.0 Miles @ 0.616	45.58	
4/14/2014	68.0 Miles @ 0.616	41.89	
Total Units:		**276.68**	**276.68**

Total this Invoice: $25,779.59

All invoices are due upon receipt.

Please remit to PPM Consultants, Inc., 1600 Lamy Lane, Monroe, LA 71201