



Invoice

DATE
10/30/07

INVOICE #
8009



BILL TO:

Division of Oil & Gas Commission
1120 Lincoln Street
Room 801
Denver, CO 80203

COPY

| Tax ID # | PO Number | TERMS | PROJECT NO. |
|------------|--------------------|--------|-------------|
| 84-1521013 | OE PHA 08000000022 | Net 30 | 4552 |

| DESCRIPTION | UNIT | #OF UNITS | RATE/UNIT | AMOUNT |
|-------------------|--|-----------|--------------------|--------------|
| Dates of Service: | 10/15/07 through 10/18/07 | | | |
| Type of Service: | Little Hoot Gas Plant Reclamation per quote dated 8/03/07 | | | |
| Line Item: 001 | 9063800000 | | | |
| Cost Summary: | \$ | 3,499.50 | 10/15/07 | |
| | \$ | 3,350.40 | 10/16/07 | |
| | \$ | 3,766.12 | 10/17/07 | |
| | \$ | 3,309.54 | 10/18/07 | |
| | \$ | 13,925.56 | Subtotal | \$ 13,925.56 |
| | \$ | 722.50 | Varra-Trucking | |
| | \$ | 219.42 | Logan Cty-Landfill | |
| | \$ | 2,817.65 | Wagner - Excavator | |
| | \$ | 1,620.45 | Sunstate - Backhoe | |
| | \$ | 5,380.02 | | |
| | \$ | 807.00 | TIS 15% M.U. | |
| | \$ | 6,187.02 | Subtotal | \$ 6,187.02 |

Purchase Order No. **OE PHA 08000000022**

Approved Amount: \$24,850.00 Approved Amount
 -\$20,112.58 Amount this invoice
 \$4,737.42 Amount Left on P.O.

Please remit payment to:

Transportation & Industrial Services, Inc.
PO Box 1391
Longmont, CO 80502

PARTIAL INVOICE

TOTAL \$20,112.58

For questions related to this invoice call Gary E. Johnson 303.833.1111

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | | |
|----------------------------|-------------------|-------------------------------|--------------|
| TIS Representative: | Michael L. Walker | Client Representative: | John Axleson |
|----------------------------|-------------------|-------------------------------|--------------|

4552 WT 101507

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | | | | |
|---|--|----------------------|------------|----------------|--|
| Project No.: 4552 | | Customer Name: COGCC | | Date: 10/15/07 | |
| Summary of Daily Task: Load Equipment and mobilize to location, Demo building, begin removing concrete and burying. | | | | | |
| Emergency Response Units | | Quantity | Rate | Total | |
| 2010 | Trailer, Emergency Response 16'-20' | | \$200.00 | | 2050 Truck, 1-ton Crew Cab, Emergency Resp |
| 2020 | Trailer, Emergency Response 20'-25' | | \$250.00 | | 2060 Truck, 1-ton Crew Cab, ER Mileage |
| 2030 | Truck, 3/4 Ton 4x4, Emergency Resp | | \$165.00 | | 2070 Truck, Pickup, Emergency Response |
| 2040 | Truck, 3/4 Ton 4x4, Emergency Resp | | \$0.50 | | 2080 Truck, Pickup, ER, Mileage |
| | | | | | |
| Other Units | | Quantity | Rate | Total | |
| 2105 | Light Plant, 4000 Watt (+ fuel) | | \$195.00 | | 2145 Truck, 1 Ton Crew Cab with Lift Gate |
| 2110 | Pressure Washer-2500 psi | | \$100.00 | | 2150 Truck, 1 Ton Crew w/ Lift Gate, Mileage |
| 2115 | Pressure Washers-Heated 3500 psi | | \$250.00 | | 2155 Truck, Pickup |
| 2120 | Trailer, Utility, 12' | | \$75.00 | | 2160 Truck, Pickup, Mileage |
| 2125 | Trailer, Utility, 16' | 1 | \$100.00 | \$100.00 | 2165 Vacuum Truck, 70-80 Bbl (incl. Operator) |
| 2130 | Trailer, Utility, 20' | | \$150.00 | | 2170 Vacuum Truck, >80-130 Bbl (incl Operator) |
| 2135 | Truck, 3/4 Ton 4x4 | 1 | \$140.00 | \$140.00 | |
| 2140 | Truck, 3/4 Ton 4x4, mileage | 168 | \$0.50 | \$84.00 | |
| Heavy Equipment | | Quantity | Rate | Total | |
| 2205 | Bobcat 743 or Equivalent | | \$250.00 | | 2235 CAT D4H Dozer or Equivalent |
| 2210 | Case 580 Backhoe or Equivalent | | \$300.00 | | 2240 CAT D6 Dozer or Equivalent |
| 2215 | CAT 215 Excavator or Equivalent | | \$750.00 | | 2245 Dump Truck, Tandem (12CY) |
| 2220 | CAT 315 Excavator or Equivalent | | \$950.00 | | 2250 Dump Truck, End Dump (18CY) |
| 2225 | CAT 950 Rubber Tire Loader or Equal | | \$900.00 | | 2255 Forklift |
| 2230 | CAT 963 Track Loader or Equivalent | | \$800.00 | | |
| Compressors | | Quantity | Rate | Total | |
| 2305 | Air (10-30 CFM) | | \$75.00 | | 2315 Air (185 CFM) |
| 2310 | Air (100 CFM) | | \$100.00 | | 2320 Air (375 CFM) |
| Hoses (per foot) | | Quantity | Rate | Total | |
| 2405 | Air Hose | | \$0.20 | | 2430 Multi-Chem (XLPE) Chemical (1.5") |
| 2410 | Discharge / Suction, Gen. Purp. (1") | | \$0.25 | | 2435 Multi-Chem (XLPE) Chemical (2") |
| 2415 | Discharge / Suction, Gen. Purp. (1.5") | | \$0.30 | | 2440 Stainless Steel Transfer Hose (2") |
| 2420 | Discharge / Suction, Gen. Purp. (2") | | \$0.40 | | 2445 Chemcat (UHMWPE) Chemical (1") |
| 2425 | Discharge / Suction, Gen. Purp. (3") | | \$0.50 | | 2450 Chemcat (UHMWPE) Chemical (2") |
| | | | | | |
| | | | | | |
| Pumps | | Quantity | Rate | Total | |
| 2505 | Centrifugal - Pacer (2") | | \$200.00 | | 2535 Double Diaphragm - SS w/Teflon (2") |
| 2510 | Double Diaphragm-Teflon/SS (3/4") | | \$100.00 | | 2540 Drump Pump, Chemical Resistant |
| 2515 | Double Diaphragm-Alum/Steel (1") | | \$100.00 | | 2545 Submersible (1") |
| 2520 | Double Diaphragm-Alum/Steel (2") | | \$150.00 | | 2550 Submersible (2") |
| 2525 | Double Diaphragm - Kynar (2") | | \$350.00 | | 2555 Trash (2") |
| 2530 | Double Diaphragm - SS w/Teflon (1") | | \$150.00 | | 2560 Trash (3") |
| | | | | | |
| Boats | | Quantity | Rate | Total | |
| 2605 | Fast Response w/ Outboard Motor 16' | | \$250.00 | | 2610 Work Boat without Outboard Motor, 14' |
| | | | | | |
| Boom | | Quantity | Rate | Total | |
| 2615 | Anchor and Float | | \$25.00 | | 2630 24" Containment (per foot) |
| 2620 | 10" Containment (per foot) | | \$1.10 | | 2635 Mini-boom (per foot) |
| 2625 | 18" Containment (per foot) | | \$1.50 | | |
| Skimmers | | Quantity | Rate | Total | |
| 2640 | Diesel / Gasoline Powered | | \$210.00 | | 2650 Vacuum Operated |
| 2645 | Mobile Vacuum Unit | | \$350.00 | | |
| Sampling Equipment | | Quantity | Rate | Total | |
| 2705 | Hand Auger, Stainless Steel | | \$75.00 | | 2720 Monitor Well Grd. Water Depth Probe |
| 2710 | Haz-Cat Analysis | | \$35.00 | | 2725 Radiation Detection Set (CD V-777) |
| 2715 | Hydrocarbon Field Test Kit | | \$50.00 | | 2730 Water Level Indicator |
| Other Equipment | | Quantity | Rate | Total | |
| 2805 | Air Mover, Venturi | | \$25.00 | | 2890 Mobile Phone |
| 2810 | Air Mover, Air Driven 11,000 cfm | | \$100.00 | | 2895 Radio, Hand Held |
| 2815 | Air Mover, Intrinsically Safe 5000 cfm | | \$75.00 | | 2900 Roll-Off Box Delivery (per hour) |
| 2820 | Chlorine Kit (A, B or C) | | \$500.00 | | 2905 Roll-Off Box (per day) |
| 2825 | Cutting Torch (plus oxy. acetylene) | | \$50.00 | | 2915 Saw, Circular (Rescue) |
| 2830 | Cylinder Tapping Device | | \$1,000.00 | | 2920 Saw, Reciprocating (Sawzall) |
| 2835 | Drum Dolly | | \$20.00 | | 2 |

Total: \$541.20

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

MATERIAL USAGE

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | | | | |
|--------------|------|----------------|-------|-------|----------|
| Project No.: | 4552 | Customer Name: | COGCC | Date: | 10/15/07 |
|--------------|------|----------------|-------|-------|----------|

Summary of Daily Task: Load Equipment and mobilize to location, Demo building, begin removing concrete and burying.

| Boots: | Quantity | Rate | Total | | Quantity | Rate | Total |
|---|----------|------------|---------|---|----------|----------|-------|
| 3005 Chemical (Bata) Boot | | \$60.00 | | 3020 Saranex Overshoe | | \$4.50 | |
| 3010 Latex - XL Overshoe | | \$6.00 | | 3025 Tyvek Overshoe | | \$20.00 | |
| 3015 Rubber S/T Boot | | \$40.00 | | | | | |
| Breathing Cartridge (MSA) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3105 Mercury w/ P-100 (HEPA) /pair | | \$45.00 | | 3115 P100 (HEPA) / pair | | \$20.00 | |
| 3110 Respirator cartridges GME, etc.) / pair | | \$25.00 | | | | | |
| Gloves (per pair) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3205 Butyl Rubber | | \$35.00 | | 3230 Nitrile | | \$4.00 | |
| 3210 Cotton Knit | | \$2.00 | | 3235 CHEMZOIL Heavy Duty Neoprene | | \$20.00 | |
| 3215 Latex (Liners) | | \$1.00 | | 3240 PVC Coated | | \$8.00 | |
| 3220 Leather (lined or unlined) | 4 | \$12.00 | \$48.00 | 3245 Silver Shield | | \$12.00 | |
| 3225 NEOX Neoprene | | \$16.00 | | 3250 PVA Coated | | \$30.00 | |
| Suits | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3305 Responder (F. Encap. Vapor Tight), Level A | | \$1,200.00 | | 3330 CPF1, Level C or D | | \$20.00 | |
| 3310 CPF4 (fully encapsulated), Level B | | \$350.00 | | 3335 Tyvek, Polycoated, Level D | | \$18.00 | |
| 3315 CPF4, Level B or C | | \$100.00 | | 3340 Tyvek or Nexgen, Level D | | \$10.00 | |
| 3320 CPF3, Level B or C | | \$80.00 | | 3345 Chem Tape (Suite Tape), roll | | \$30.00 | |
| 3325 CPF2, or Saranex, Level B or C | | \$50.00 | | | | | |
| Sampling / Monitoring | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3405 Area/Personal Air Monitors | | \$50.00 | | 3445 pH/Conductivity Meter | | \$25.00 | |
| 3410 Combustible/Oxygen Gas Detector | | \$50.00 | | 3450 pH Paper / Sticks | | \$10.00 | |
| 3415 GPS, Hand Held | | \$25.00 | | 3455 Organic Vapor Analyzer w/ PID | | \$150.00 | |
| 3420 Draeger / Sensidyne Pump (tubes add'l) | | \$50.00 | | 3460 Tubes, Detector (each) | | \$10.00 | |
| 3425 Four Gas Monitor (LEL, CO, H2S, O2) | | \$100.00 | | 3465 Sampling Cassettes (each) | | \$8.00 | |
| 3430 Four Gas Monitor w/ VOC Sensor | | \$150.00 | | 3470 Temperature Sensor (Infrared, hand held) | | \$25.00 | |
| 3435 Mercury Vapor Meter | | \$350.00 | | | | | |
| 3440 Dissolved Oxygen/Temperature Meter | | \$25.00 | | | | | |
| Additional Items | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3505 Breathing Air Line (50' section) | | \$15.00 | | 3540 SCBA (60 minute) | | \$100.00 | |
| 3510 Breathing Air Refills (high-pressure) | | \$25.00 | | 3545 Supplied Air System (Manifold, Regulator, Air) | | \$200.00 | |
| 3515 Confined Space Equipment (Tripod +) | | \$250.00 | | 3550 Safety Glasses | | \$6.00 | |
| 3520 Escape Pack (5 Minute) | | \$50.00 | | 3555 Goggles / Face Shield | | \$8.00 | |
| 3525 Respirator (Full-face APR) | | \$30.00 | | 3560 Hard Hats | | \$18.00 | |
| 3530 Supplied air Mask (Full-face) | | \$25.00 | | 3565 Dust Mask | | \$1.00 | |
| 3535 SCBA (30 Minute) | | \$75.00 | | 3570 Welding visor for MSA Supplied Air Mask | | \$60.00 | |
| Absorbents / Granular Material | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4005 Boom, 8" x 10' (4 per bale) | | \$200.00 | | 4025 Vermiculite (6 cubic foot) Bag | | \$20.00 | |
| 4010 Boom, 5" x 10' (4 per bale) | | \$150.00 | | 4030 Oil Gator (30 lb. bag) | | \$45.00 | |
| 4015 Pads, 18" x 18" (oil or chemical) bale | | \$80.00 | | 4035 Acid Gator (25 lb. bag) | | \$45.00 | |
| 4020 Granular, Clay (Floor Dry) | | \$15.00 | | 4040 Cotton Rags (25 lb. box) | | \$50.00 | |
| Chemicals | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4105 Citric Acid (50 lb.) | | \$100.00 | | 4130 Soda Ash (50 lb. bag) | | \$20.00 | |
| 4110 Degreaser (Mixed Solution) | | \$3.00 | | 4135 Sodium Hypochlorite (per gallon) | | \$4.00 | |
| 4115 Hydrochloric Acid (gallon) | | \$3.00 | | 4140 Gator Wash (gallon) | | \$20.00 | |
| 4120 Hydrogen Peroxide (35%) (per pound) | | \$0.50 | | 4145 Simple Green (or comparable detergent) | | \$10.00 | |
| 4125 Lime (50 lb.) | | \$12.00 | | 4150 Micro-blaze (bioremediation agent, gallon) | | \$45.00 | |
| Drums (Open or Closed Top) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4205 5 Gallon Poly or Steel D.O.T. | | \$15.00 | | 4225 55 Gallon Poly or Steel | | \$80.00 | |
| 4210 10 Gallon Poly or Steel | | \$25.00 | | 4230 85 Gallon Poly Overpack | | \$250.00 | |
| 4215 16 or 20 Gallon Poly or Steel | | \$50.00 | | 4235 85 Gallon Steel Salvage Drum | | \$175.00 | |
| 4220 30 Gallon Poly or Steel | | \$65.00 | | | | | |
| Miscellaneous | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4305 Bags (Drum Liners), 6 mil | | \$2.00 | | 4345 Pump, Barrel Siphon (disposable) | | \$23.00 | |
| 4310 Broom, Street | | \$20.00 | | 4350 Putty, Repair (Plug & Dike) | | \$7.50 | |
| 4315 Brush, Decon each | | \$10.00 | | 4355 Sample Scoops each | | \$2.00 | |
| 4320 Decon Pools each | | \$20.00 | | 4360 Sampling Supplies (Alconox, Distilled water, etc.) | | \$20.00 | |
| 4325 Eye Wash Station | | \$50.00 | | 4365 Tape, Yellow Caution or Red Danger | | \$25.00 | |
| 4330 Photographs (Digital Camera, Prints) | 1 | \$30.00 | \$30.00 | 4370 Tape, Duct (roll) | | \$6.00 | |
| 4335 Poly. Sheeting (20' x 100' roll) 6 mil. | | \$75.00 | | 4375 Tubes, Colliwasa | | \$20.00 | |
| 4340 Pump Sprayer (Hudson) | | \$20.00 | | 4380 Labels, Placards | | \$2.00 | |

Total: \$78.00

TIS Representative: Michael L. Walker

Client Representative: John Axleson

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| Project Number: 4552 | | | Customer Name: COGCC | | | Date: 10/15/07 | | | | | | | |
|---|----------------------------|--------|-----------------------------|---------------|------------------------|------------------------|---------------------------|-------------------|----------------------|----------------------------|----------------------------|-------------|----------|
| Summary of Daily Task: Load Equipment and mobilize to location, Demo building, begin removing concrete and burying. | | | | | | | | | | | | | |
| <Employee Name> | Total Time (Military Time) | | Standard Hours <Title Code> | Standard Rate | Standard Meals <Hours> | Standard Total <Hours> | Non-Standard <Title Code> | Non-Standard Rate | Non-Standard <Hours> | Non-Standard Meals <Hours> | Non-Standard Total <Hours> | Total Hours | Total \$ |
| | <Start> | <Stop> | | | | | | | | | | | |
| Michael L. Walker - Project Manager | 700 | 1730 | 1050 | \$80.00 | 0.50 | 10.00 | | | | | | 10.00 | \$800.00 |
| Daniel Rivas - Project Foreman | 700 | 1730 | 1030 | \$60.00 | 0.50 | 10.00 | | | | | | 10.00 | \$600.00 |
| Cody D. Race - Equipment Operator | 700 | 1730 | 1020 | \$60.00 | 0.50 | 10.00 | | | | | | 10.00 | \$600.00 |
| Justin Greene - Env. Technician II | 700 | 1730 | 1010 | \$50.00 | 0.50 | 10.00 | | | | | | 10.00 | \$500.00 |
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Note:

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

DAILY WORK TICKET

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | |
|---|--------------------|-----------------------|
| Project | Customer | |
| Number: 4552 | Name: COGCC | Date: 10/16/07 |
| Daily Task Summary: | | |
| Remove concrete and bury, load material from building onto dump truck and haul to Logan County Landfill (3-loads), backfill excavations and continue concrete removal and burial. | | |
| Equipment | | \$440.40 |
| Materials | | \$30.00 |
| Labor | | \$2,880.00 |
| Non-Scheduled Items | | |
| | Daily Total | \$3,350.40 |

| | | | |
|----------------------------|-------------------|-------------------------------|--------------|
| TIS Representative: | Michael L. Walker | Client Representative: | John Axleson |
|----------------------------|-------------------|-------------------------------|--------------|

[illegible]

EQUIPMENT USAGE

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| Project No.: | | 4552 | | Customer Name: COGCC | | Date: 10/16/07 | | | |
|--|--|----------|------------|----------------------|------|---|------|------------|----------|
| Summary of Daily Task: Remove concrete and bury, load material from building onto dump truck and haul to Logan County Landfill (3-loads), backfill excavations and continue concrete removal and burial. | | | | | | | | | |
| Emergency Response Units | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2010 | Trailer, Emergency Response 16'-20' | | \$200.00 | | 2050 | Truck, 1-ton Crew Cab, Emergency Resp | | \$175.00 | |
| 2020 | Trailer, Emergency Response 20'-25' | | \$250.00 | | 2060 | Truck, 1-ton Crew Cab, ER Mileage | | \$0.50 | |
| 2030 | Truck, 3/4 Ton 4x4, Emergency Resp | | \$165.00 | | 2070 | Truck, Pickup, Emergency Response | | \$150.00 | |
| 2040 | Truck, 3/4 Ton 4x4, Emergency Resp | | \$0.50 | | 2080 | Truck, Pickup, ER, Mileage | | \$0.40 | |
| | | | | | | | | | |
| Other Units | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2105 | Light Plant, 4000 Watt (+ fuel) | | \$195.00 | | 2145 | Truck, 1 Ton Crew Cab with Lift Gate | | \$150.00 | |
| 2110 | Pressure Washer-2500 psi | | \$100.00 | | 2150 | Truck, 1 Ton Crew w/ Lift Gate, Mileage | | \$0.50 | |
| 2115 | Pressure Washers-Heated 3500 psi | | \$250.00 | | 2155 | Truck, Pickup | 1 | \$125.00 | \$125.00 |
| 2120 | Trailer, Utility, 12' | | \$75.00 | | 2160 | Truck, Pickup, Mileage | 56 | \$0.40 | \$23.40 |
| 2125 | Trailer, Utility, 16' | 1 | \$100.00 | \$100.00 | 2165 | Vacuum Truck, 70-80 Bbl (incl. Operator) | | \$85.00 | |
| 2130 | Trailer, Utility, 20' | | \$150.00 | | 2170 | Vacuum Truck, >80-130 Bbl (incl Operator) | | \$95.00 | |
| 2135 | Truck, 3/4 Ton 4x4 | 1 | \$140.00 | \$140.00 | | | | | |
| 2140 | Truck, 3/4 Ton 4x4, mileage | 56 | \$0.50 | \$28.00 | | | | | |
| | | | | | | | | | |
| Heavy Equipment | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2205 | Bobcat 743 or Equivalent | | \$250.00 | | 2235 | CAT D4H Dozer or Equivalent | | \$800.00 | |
| 2210 | Case 580 Backhoe or Equivalent | | \$300.00 | | 2240 | CAT D6 Dozer or Equivalent | | \$1,150.00 | |
| 2215 | CAT 215 Excavator or Equivalent | | \$750.00 | | 2245 | Dump Truck, Tandem (12CY) | | \$75.00 | |
| 2220 | CAT 315 Excavator or Equivalent | | \$950.00 | | 2250 | Dump Truck, End Dump (18CY) | | \$85.00 | |
| 2225 | CAT 950 Rubber Tire Loader or Equal | | \$900.00 | | 2255 | Forklift | | \$300.00 | |
| 2230 | CAT 963 Track Loader or Equivalent | | \$800.00 | | | | | | |
| | | | | | | | | | |
| Compressors | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2305 | Air (10-30 CFM) | | \$75.00 | | 2315 | Air (185 CFM) | | \$175.00 | |
| 2310 | Air (100 CFM) | | \$100.00 | | 2320 | Air (375 CFM) | | \$300.00 | |
| | | | | | | | | | |
| Hoses (per foot) | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2405 | Air Hose | | \$0.20 | | 2430 | Multi-Chem (XLPE) Chemical (1.5") | | \$7.50 | |
| 2410 | Discharge / Suction, Gen. Purp. (1") | | \$0.25 | | 2435 | Multi-Chem (XLPE) Chemical (2") | | \$10.00 | |
| 2415 | Discharge / Suction, Gen. Purp. (1.5") | | \$0.30 | | 2440 | Stainless Steel Transfer Hose (2") | | \$25.00 | |
| 2420 | Discharge / Suction, Gen. Purp. (2") | | \$0.40 | | 2445 | Chemcat (UHMWPE) Chemical (1") | | \$5.00 | |
| 2425 | Discharge / Suction, Gen. Purp. (3") | | \$0.50 | | 2450 | Chemcat (UHMWPE) Chemical (2") | | \$15.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Pumps | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2505 | Centrifugal - Pacer (2") | | \$200.00 | | 2535 | Double Diaphragm - SS w/Teflon (2") | | \$250.00 | |
| 2510 | Double Diaphragm-Teflon/SS (3/4") | | \$100.00 | | 2540 | Drum Pump, Chemical Resistant | | \$100.00 | |
| 2515 | Double Diaphragm-Alum/Steel (1") | | \$100.00 | | 2545 | Submersible (1") | | \$200.00 | |
| 2520 | Double Diaphragm-Alum/Steel (2") | | \$150.00 | | 2550 | Submersible (2") | | \$300.00 | |
| 2525 | Double Diaphragm - Kynar (2") | | \$350.00 | | 2555 | Trash (2") | | \$100.00 | |
| 2530 | Double Diaphragm - SS w/Teflon (1") | | \$150.00 | | 2560 | Trash (3") | | \$200.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Boats | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2605 | Fast Response w/ Outboard Motor 16' | | \$250.00 | | 2610 | Work Boat without Outboard Motor, 14' | | \$150.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Boom | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2615 | Anchor and Float | | \$25.00 | | 2630 | 24" Containment (per foot) | | \$2.00 | |
| 2620 | 10" Containment (per foot) | | \$1.10 | | 2635 | Mini-boom (per foot) | | \$0.75 | |
| 2625 | 18" Containment (per foot) | | \$1.50 | | | | | | |
| | | | | | | | | | |
| Skimmers | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2640 | Diesel / Gasoline Powered | | \$210.00 | | 2650 | Vacuum Operated | | \$140.00 | |
| 2645 | Mobile Vacuum Unit | | \$350.00 | | | | | | |
| | | | | | | | | | |
| Sampling Equipment | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2705 | Hand Auger, Stainless Steel | | \$75.00 | | 2720 | Monitor Well Grd. Water Depth Probe | | \$25.00 | |
| 2710 | Haz-Cat Analysis | | \$35.00 | | 2725 | Radiation Detection Set (CD V-777) | | \$75.00 | |
| 2715 | Hydrocarbon Field Test Kit | | \$50.00 | | 2730 | Water Level Indicator | | \$50.00 | |
| | | | | | | | | | |
| Other Equipment | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2805 | Air Mover, Venturi | | \$25.00 | | 2890 | Mobile Phone | 1 | \$25.00 | \$25.00 |
| 2810 | Air Mover, Air Driven 11,000 cfm | | \$100.00 | | 2895 | Radio, Hand Held | | \$25.00 | |
| 2815 | Air Mover, Intrinsically Safe 5000 cfm | | \$75.00 | | 2900 | Roll-Off Box Delivery (per hour) | | \$85.00 | |
| 2820 | Chlorine Kit (A, B or C) | | \$500.00 | | 2905 | Roll-Off Box (per day) | | \$25.00 | |
| 2825 | Cutting Torch (plus oxy, acetylene) | | \$50.00 | | 2915 | Saw, Circular (Rescue) | | \$32.00 | |
| 2830 | Cylinder Tapping Device | | \$1,000.00 | | 2920 | Saw, Reciprocating (Sawzall) | | \$30.00 | |
| 2835 | Drum Dolly | | \$20.00 | | 2925 | Tank, Poly Storage (300 gallon) | | \$30.00 | |
| 2840 | Drum Grabber | | \$60.00 | | 2930 | Tool Kit, Non Sparking | | \$75.00 | |
| 2845 | Drum Sling | | \$25.00 | | 2935 | Tool Kit, Hand | | \$50.00 | |
| 2850 | Drum Tipper | | \$80.00 | | 2940 | Tools, Pneumatic | | \$75.00 | |
| 2855 | Pallet Jack | | \$20.00 | | 2945 | Traffic Cones | | \$3.00 | |
| 2860 | Frac Tank | | \$65.00 | | 2950 | Vacuum, HEPA | | \$100.00 | |
| 2865 | Generator, 10 Kilowatt or less | | \$110.00 | | 2955 | Vacuum, Mercury | | \$200.00 | |
| 2870 | Generator, >10 Kilowatt-50KW | | \$200.00 | | 2960 | Vacuum, Shopvac (dry and liquid) | | \$40.00 | |
| 2875 | Heater, Propane | | \$50.00 | | 2965 | Wheelbarrow | | \$20.00 | |
| 2880 | Lights, Explosion Proof | | \$40.00 | | 2970 | Fuel Filtering Unit (Titan) | | \$75.00 | |
| 2885 | Lights, Quartz Demolition | | \$35.00 | | | | | | |

Total: \$440.40

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

MATERIAL USAGE
TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | | | | |
|---|--|-----------------------------|-------------|-----------------------|---|
| Project No.: 4552 | | Customer Name: COGCC | | Date: 10/16/07 | |
| Summary of Daily Task: Remove concrete and bury, load material from building onto dump truck and haul to Logan County Landfill (3-loads), backfill excavations and continue concrete removal and burial. | | | | | |
| Boots: | | Quantity | Rate | Total | |
| 3005 | Chemical (Bata) Boot | | \$60.00 | | 3020 Saranex Overshoe \$4.50 |
| 3010 | Latex - XL Overshoe | | \$6.00 | | 3035 Tyvek Overshoe \$3.00 |
| 3015 | Rubber S/T Boot | | \$40.00 | | |
| Breathing Cartridge (MSA) | | Quantity | Rate | Total | |
| 3105 | Mercury w/ P-100 (HEPA) /pair | | \$45.00 | | 3115 P100 (HEPA) / pair \$20.00 |
| 3110 | Respirator cartridges GME, etc.) / pair | | \$25.00 | | |
| Gloves (per pair) | | Quantity | Rate | Total | |
| 3205 | Butyl Rubber | | \$35.00 | | 3230 Nitrile \$4.00 |
| 3210 | Cotton Knit | | \$2.00 | | 3235 CHEMZOIL Heavy Duty Neoprene \$20.00 |
| 3215 | Latex (Liners) | | \$1.00 | | 3240 PVC Coated \$8.00 |
| 3220 | Leather (lined or unlined) | | \$12.00 | | 3245 Silver Shield \$12.00 |
| 3225 | NEOX Neoprene | | \$16.00 | | 3250 PVA Coated \$30.00 |
| Suits | | Quantity | Rate | Total | |
| 3305 | Responder (F. Encap. Vapor Tight), Level A | | \$1,200.00 | | 3330 CPF1, Level C or D \$20.00 |
| 3310 | CPF4 (fully encapsulated), Level B | | \$350.00 | | 3335 Tyvek, Polycoated, Level D \$18.00 |
| 3315 | CPF4, Level B or C | | \$100.00 | | 3340 Tyvek or Nexgen, Level D \$10.00 |
| 3320 | CPF3, Level B or C | | \$80.00 | | 3345 Chem Tape (Suite Tape), roll \$30.00 |
| 3325 | CPF2, or Saranex, Level B or C | | \$50.00 | | |
| Sampling / Monitoring | | Quantity | Rate | Total | |
| 3405 | Area/Personal Air Monitors | | \$50.00 | | 3445 pH/Conductivity Meter \$25.00 |
| 3410 | Combustible/Oxygen Gas Detector | | \$50.00 | | 3450 pH Paper / Sticks \$10.00 |
| 3415 | GPS, Hand Held | | \$25.00 | | 3455 Organic Vapor Analyzer w/ PID \$150.00 |
| 3420 | Draeger / Sensidyne Pump (tubes add'l) | | \$50.00 | | 3460 Tubes, Detector (each) \$10.00 |
| 3425 | Four Gas Monitor (LEL, CO, H2S, O2) | | \$100.00 | | 3465 Sampling Cassettes (each) \$8.00 |
| 3430 | Four Gas Monitor w/ VOC Sensor | | \$150.00 | | 3470 Temperature Sensor (Infrared, hand held) \$25.00 |
| 3435 | Mercury Vapor Meter | | \$350.00 | | |
| 3440 | Dissolved Oxygen/Temperature Meter | | \$25.00 | | |
| Additional Items | | Quantity | Rate | Total | |
| 3505 | Breathing Air Line (50' section) | | \$15.00 | | 3540 SCBA (60 minute) \$100.00 |
| 3510 | Breathing Air Refills (high-pressure) | | \$25.00 | | 3545 Supplied Air System (Manifold, Regulator, Air) \$200.00 |
| 3515 | Confined Space Equipment (Tripod +) | | \$250.00 | | 3550 Safety Glasses \$6.00 |
| 3520 | Escape Pack (5 Minute) | | \$50.00 | | 3555 Goggles / Face Shield \$8.00 |
| 3525 | Respirator (Full-face APR) | | \$30.00 | | 3560 Hard Hats \$18.00 |
| 3530 | Supplied air Mask (Full-face) | | \$25.00 | | 3565 Dust Mask \$1.00 |
| 3535 | SCBA (30 Minute) | | \$75.00 | | 3570 Welding visor for MSA Supplied Air Mask \$60.00 |
| Absorbents / Granular Material | | Quantity | Rate | Total | |
| 4005 | Boom, 8" x 10' (4 per bale) | | \$200.00 | | 4025 Vermiculite (6 cubic foot) Bag \$20.00 |
| 4010 | Boom, 5" x 10' (4 per bale) | | \$150.00 | | 4030 Oil Gator (30 lb. bag) \$45.00 |
| 4015 | Pads, 18" x 18" (oil or chemical) bale | | \$80.00 | | 4035 Acid Gator (25 lb. bag) \$45.00 |
| 4020 | Granular, Clay (Floor Dry) | | \$15.00 | | 4040 Cotton Rags (25 lb. box) \$50.00 |
| Chemicals | | Quantity | Rate | Total | |
| 4105 | Citric Acid (50 lb.) | | \$100.00 | | 4130 Soda Ash (50 lb. bag) \$20.00 |
| 4110 | Degreaser (Mixed Solution) | | \$3.00 | | 4135 Sodium Hypochlorite (per gallon) \$4.00 |
| 4115 | Hydrochloric Acid (gallon) | | \$3.00 | | 4140 Gator Wash (gallon) \$20.00 |
| 4120 | Hydrogen Peroxide (35%) (per pound) | | \$0.50 | | 4145 Simple Green (or comparable detergent) \$10.00 |
| 4125 | Lime (50 lb.) | | \$12.00 | | 4150 Micro-blaze (bioremediation agent, gallon) \$45.00 |
| Drums (Open or Closed Top) | | Quantity | Rate | Total | |
| 4205 | 5 Gallon Poly or Steel D.O.T. | | \$15.00 | | 4225 55 Gallon Poly or Steel \$80.00 |
| 4210 | 10 Gallon Poly or Steel | | \$25.00 | | 4230 85 Gallon Poly Overpack \$250.00 |
| 4215 | 16 or 20 Gallon Poly or Steel | | \$50.00 | | 4235 85 Gallon Steel Salvage Drum \$175.00 |
| 4220 | 30 Gallon Poly or Steel | | \$65.00 | | |
| Miscellaneous | | Quantity | Rate | Total | |
| 4305 | Bags (Drum Liners), 6 mil | | \$2.00 | | 4345 Pump, Barrel Siphon (disposable) \$33.00 |
| 4310 | Broom, Street | | \$20.00 | | 4350 Putty, Repair (Plug & Dike) \$7.50 |
| 4315 | Brush, Decon each | | \$10.00 | | 4355 Sample Scoops each \$2.00 |
| 4320 | Decon Pools each | | \$20.00 | | 4360 Sampling Supplies (Alconox, Distilled water, etc.) \$20.00 |
| 4325 | Eye Wash Station | | \$50.00 | | 4365 Tape, Yellow Caution or Red Danger \$25.00 |
| 4330 | Photographs (Digital Camera, Prints) | 1 | \$30.00 | \$30.00 | 4370 Tape, Duct (roll) \$6.00 |
| 4335 | Poly. Sheeting (20' x 100' roll) 6 mil. | | \$75.00 | | 4375 Tubes, Colliwasa \$20.00 |
| 4340 | Pump Sprayer (Hudson) | | \$20.00 | | 4380 Labels, Placards \$2.00 |
| | | | | | Total: \$30.00 |

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

DAILY WORK TICKET

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | |
|--|-----------------------------|-----------------------|
| Project Number: 4552 | Customer Name: COGCC | Date: 10/17/07 |
| Daily Task Summary: | | |
| Remove concrete, excavate areas for concrete burial, backfill excavations. | | |
| Equipment | | \$440.40 |
| Materials | | \$30.00 |
| Labor | | \$2,985.00 |
| Non-Scheduled Items | | \$311.22 |
| Daily Total | | \$3,766.62 |

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|--|--|
| TIS Representative: Michael L. Walker | Client Representative: John Axleson |
|--|--|

| Non-Scheduled Items: | | | |
|----------------------|-----------------------|----------|----------|
| Description of Item | Unit Price / Lump Sum | Quantity | Total |
| Diesel Fuel | \$270.63 | 1.15 | \$311.22 |
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| | | | |
| Sub-Total | | | \$311.22 |

NOTES:

EQUIPMENT USAGE

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| Project No.: 4552 | | | Customer Name: COGCC | | Date: 10/17/07 | | | | |
|---|--|----------|----------------------|----------|----------------|---|----------|------------|----------|
| Summary of Daily Task: Remove concrete, excavate areas for concrete burial, backfill excavations. | | | | | | | | | |
| Emergency Response Units | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2010 | Trailer, Emergency Response 16'-20' | | \$200.00 | | 2050 | Truck, 1-ton Crew Cab, Emergency Resp | | \$175.00 | |
| 2020 | Trailer, Emergency Response 20'-25' | | \$250.00 | | 2060 | Truck, 1-ton Crew Cab, ER Mileage | | \$0.50 | |
| 2030 | Truck, 3/4 Ton 4x4, Emergency Resp | | \$165.00 | | 2070 | Truck, Pickup, Emergency Response | | \$150.00 | |
| 2040 | Truck, 3/4 Ton 4x4, Emergency Resp | | \$0.50 | | 2080 | Truck, Pickup, ER, Mileage | | \$0.40 | |
| | | | | | | | | | |
| Other Units | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2105 | Light Plant, 4000 Watt (+ fuel) | | \$195.00 | | 2145 | Truck, 1 Ton Crew Cab with Lift Gate | | \$150.00 | |
| 2110 | Pressure Washer-2500 psi | | \$100.00 | | 2150 | Truck, 1 Ton Crew w/ Lift Gate, Mileage | | \$0.50 | |
| 2115 | Pressure Washers-Heated 3500 psi | | \$250.00 | | 2155 | Truck, Pickup | 1 | \$125.00 | \$125.00 |
| 2120 | Trailer, Utility, 12' | | \$75.00 | | 2160 | Truck, Pickup, Mileage | 56 | \$0.40 | \$22.40 |
| 2125 | Trailer, Utility, 16' | 1 | \$100.00 | \$100.00 | 2165 | Vacuum Truck, 70-80 Bbl (incl. Operator) | | \$85.00 | |
| 2130 | Trailer, Utility, 20' | | \$150.00 | | 2170 | Vacuum Truck, >80-130 Bbl (incl Operator) | | \$95.00 | |
| 2135 | Truck, 3/4 Ton 4x4 | 1 | \$140.00 | \$140.00 | | | | | |
| 2140 | Truck, 3/4 Ton 4x4, mileage | 56 | \$0.50 | \$28.00 | | | | | |
| Heavy Equipment | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2205 | Bobcat 743 or Equivalent | | \$250.00 | | 2235 | CAT D4H Dozer or Equivalent | | \$800.00 | |
| 2210 | Case 580 Backhoe or Equivalent | | \$300.00 | | 2240 | CAT D6 Dozer or Equivalent | | \$1,150.00 | |
| 2215 | CAT 215 Excavator or Equivalent | | \$750.00 | | 2245 | Dump Truck, Tandem (12CY) | | \$75.00 | |
| 2220 | CAT 315 Excavator or Equivalent | | \$950.00 | | 2250 | Dump Truck, End Dump (18CY) | | \$85.00 | |
| 2225 | CAT 950 Rubber Tire Loader or Equal | | \$900.00 | | 2255 | Forklift | | \$300.00 | |
| 2230 | CAT 963 Track Loader or Equivalent | | \$800.00 | | | | | | |
| Compressors | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2305 | Air (10-30 CFM) | | \$75.00 | | 2315 | Air (185 CFM) | | \$175.00 | |
| 2310 | Air (100 CFM) | | \$100.00 | | 2320 | Air (375 CFM) | | \$300.00 | |
| Hoses (per foot) | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2405 | Air Hose | | \$0.20 | | 2430 | Multi-Chem (XLPE) Chemical (1.5") | | \$7.50 | |
| 2410 | Discharge / Suction, Gen. Purp. (1") | | \$0.25 | | 2435 | Multi-Chem (XLPE) Chemical (2") | | \$10.00 | |
| 2415 | Discharge / Suction, Gen. Purp. (1.5") | | \$0.30 | | 2440 | Stainless Steel Transfer Hose (2") | | \$25.00 | |
| 2420 | Discharge / Suction, Gen. Purp. (2") | | \$0.40 | | 2445 | Chemcat (UHMWPE) Chemical (1") | | \$5.00 | |
| 2425 | Discharge / Suction, Gen. Purp. (3") | | \$0.50 | | 2450 | Chemcat (UHMWPE) Chemical (2") | | \$15.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Pumps | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2505 | Centrifugal - Pacer (2") | | \$200.00 | | 2535 | Double Diaphragm - SS w/Teflon (2") | | \$250.00 | |
| 2510 | Double Diaphragm-Teflon/SS (3/4") | | \$100.00 | | 2540 | Drum Pump, Chemical Resistant | | \$100.00 | |
| 2515 | Double Diaphragm-Alum/Steel (1") | | \$100.00 | | 2545 | Submersible (1") | | \$200.00 | |
| 2520 | Double Diaphragm-Alum/Steel (2") | | \$150.00 | | 2550 | Submersible (2") | | \$300.00 | |
| 2525 | Double Diaphragm - Kynar (2") | | \$350.00 | | 2555 | Trash (2") | | \$100.00 | |
| 2530 | Double Diaphragm - SS w/Teflon (1") | | \$150.00 | | 2560 | Trash (3") | | \$200.00 | |
| | | | | | | | | | |
| Boats | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2605 | Fast Response w/ Outboard Motor 16' | | \$250.00 | | 2610 | Work Boat without Outboard Motor, 14' | | \$150.00 | |
| | | | | | | | | | |
| Boom | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2615 | Anchor and Float | | \$25.00 | | 2630 | 24" Containment (per foot) | | \$2.00 | |
| 2620 | 10" Containment (per foot) | | \$1.10 | | 2635 | Mini-boom (per foot) | | \$0.75 | |
| 2625 | 18" Containment (per foot) | | \$1.50 | | | | | | |
| Skimmers | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2640 | Diesel / Gasoline Powered | | \$210.00 | | 2650 | Vacuum Operated | | \$140.00 | |
| 2645 | Mobile Vacuum Unit | | \$350.00 | | | | | | |
| Sampling Equipment | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2705 | Hand Auger, Stainless Steel | | \$75.00 | | 2720 | Monitor Well Grd. Water Depth Probe | | \$25.00 | |
| 2710 | Haz-Cat Analysis | | \$35.00 | | 2725 | Radiation Detection Set (CD V-777) | | \$75.00 | |
| 2715 | Hydrocarbon Field Test Kit | | \$50.00 | | 2730 | Water Level Indicator | | \$50.00 | |
| Other Equipment | | Quantity | Rate | Total | | | Quantity | Rate | Total |
| 2805 | Air Mover, Venturi | | \$25.00 | | 2890 | Mobile Phone | 1 | \$25.00 | \$25.00 |
| 2810 | Air Mover, Air Driven 11,000 cfm | | \$100.00 | | 2895 | Radio, Hand Held | | \$25.00 | |
| 2815 | Air Mover, Intrinsically Safe 5000 cfm | | \$75.00 | | 2900 | Roll-Off Box Delivery (per hour) | | \$85.00 | |
| 2820 | Chlorine Kit (A, B or C) | | \$500.00 | | 2905 | Roll-Off Box (per day) | | \$25.00 | |
| 2825 | Cutting Torch (plus oxy, acetylene) | | \$50.00 | | 2915 | Saw, Circular (Rescue) | | \$32.00 | |
| 2830 | Cylinder Tapping Device | | \$1,000.00 | | 2920 | Saw, Reciprocating (Sawzall) | | \$30.00 | |
| 2835 | Drum Dolly | | \$20.00 | | 2925 | Tank, Poly Storage (300 gallon) | | \$30.00 | |
| 2840 | Drum Grabber | | \$60.00 | | 2930 | Tool Kit, Non Sparking | | \$75.00 | |
| 2845 | Drum Sling | | \$25.00 | | 2935 | Tool Kit, Hand | | \$50.00 | |
| 2850 | Drum Tipper | | \$80.00 | | 2940 | Tools, Pneumatic | | \$75.00 | |
| 2855 | Pallet Jack | | \$20.00 | | 2945 | Traffic Cones | | \$3.00 | |
| 2860 | Frac Tank | | \$65.00 | | 2950 | Vacuum, HEPA | | \$100.00 | |
| 2865 | Generator, 10 Kilowatt or less | | \$110.00 | | 2955 | Vacuum, Mercury | | \$200.00 | |
| 2870 | Generator, >10 Kilowatt-50KW | | \$200.00 | | 2960 | Vacuum, Shopvac (dry and liquid) | | \$40.00 | |
| 2875 | Heater, Propane | | \$50.00 | | 2965 | Wheelbarrow | | \$20.00 | |
| 2880 | Lights, Explosion Proof | | \$40.00 | | 2970 | Fuel Filtering Unit (Titan) | | \$75.00 | |
| 2885 | Lights, Quartz Demolition | | \$35.00 | | | | | | |

Total: \$440.40

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

MATERIAL USAGE
TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | | | | |
|---------------------|------|-----------------------|-------|--------------|----------|
| Project No.: | 4552 | Customer Name: | COGCC | Date: | 10/17/07 |
|---------------------|------|-----------------------|-------|--------------|----------|

Summary of Daily Task:

Remove concrete, excavate areas for concrete burial, backfill excavations.

| Boots: | Quantity | Rate | Total | | Quantity | Rate | Total |
|---|----------|------------|---------|---|----------|----------|-------|
| 3005 Chemical (Bata) Boot | | \$60.00 | | 3020 Saranex Overshoe | | \$4.50 | |
| 3010 Latex - XL Overshoe | | \$6.00 | | 3025 Tyvek Overshoe | | \$3.00 | |
| 3015 Rubber S/T Boot | | \$40.00 | | | | | |
| Breathing Cartridge (MSA) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3105 Mercury w/ P-100 (HEPA) /pair | | \$45.00 | | 3115 P100 (HEPA) / pair | | \$20.00 | |
| 3110 Respirator cartridges GME, etc.) / pair | | \$25.00 | | | | | |
| Gloves (per pair) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3205 Butyl Rubber | | \$35.00 | | 3230 Nitrile | | \$4.00 | |
| 3210 Cotton Knit | | \$2.00 | | 3235 CHEMZOIL Heavy Duty Neoprene | | \$20.00 | |
| 3215 Latex (Liners) | | \$1.00 | | 3240 PVC Coated | | \$8.00 | |
| 3220 Leather (lined or unlined) | | \$12.00 | | 3245 Silver Shield | | \$12.00 | |
| 3225 NEOX Neoprene | | \$16.00 | | 3250 PVA Coated | | \$30.00 | |
| Suits | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3305 Responder (F. Encap. Vapor Tight), Level A | | \$1,200.00 | | 3330 CPF1, Level C or D | | \$20.00 | |
| 3310 CPF4 (fully encapsulated), Level B | | \$350.00 | | 3335 Tyvek, Polycoated, Level D | | \$18.00 | |
| 3315 CPF4, Level B or C | | \$100.00 | | 3340 Tyvek or Nexgen, Level D | | \$10.00 | |
| 3320 CPF3, Level B or C | | \$80.00 | | 3345 Chem Tape (Suite Tape), roll | | \$30.00 | |
| 3325 CPF2, or Saranex, Level B or C | | \$50.00 | | | | | |
| Sampling / Monitoring | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3405 Area/Personal Air Monitors | | \$50.00 | | 3445 pH/Conductivity Meter | | \$25.00 | |
| 3410 Combustible/Oxygen Gas Detector | | \$50.00 | | 3450 pH Paper / Sticks | | \$10.00 | |
| 3415 GPS, Hand Held | | \$25.00 | | 3455 Organic Vapor Analyzer w/ PID | | \$150.00 | |
| 3420 Draeger / Sensidyne Pump (tubes add'l) | | \$50.00 | | 3460 Tubes, Detector (each) | | \$10.00 | |
| 3425 Four Gas Monitor (LEL, CO, H2S, O2) | | \$100.00 | | 3465 Sampling Cassettes (each) | | \$8.00 | |
| 3430 Four Gas Monitor w/ VOC Sensor | | \$150.00 | | 3470 Temperature Sensor (Infrared, hand held) | | \$25.00 | |
| 3435 Mercury Vapor Meter | | \$350.00 | | | | | |
| 3440 Dissolved Oxygen/Temperature Meter | | \$25.00 | | | | | |
| Additional Items | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3505 Breathing Air Line (50' section) | | \$15.00 | | 3540 SCBA (60 minute) | | \$100.00 | |
| 3510 Breathing Air Refills (high-pressure) | | \$25.00 | | 3545 Supplied Air System (Manifold, Regulator, Air) | | \$200.00 | |
| 3515 Confined Space Equipment (Tripod +) | | \$250.00 | | 3550 Safety Glasses | | \$6.00 | |
| 3520 Escape Pack (5 Minute) | | \$50.00 | | 3555 Goggles / Face Shield | | \$8.00 | |
| 3525 Respirator (Full-face APR) | | \$30.00 | | 3560 Hard Hats | | \$18.00 | |
| 3530 Supplied air Mask (Full-face) | | \$25.00 | | 3565 Dust Mask | | \$1.00 | |
| 3535 SCBA (30 Minute) | | \$75.00 | | 3570 Welding visor for MSA Supplied Air Mask | | \$60.00 | |
| Absorbents / Granular Material | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4005 Boom, 8" x 10' (4 per bale) | | \$200.00 | | 4025 Vermiculite (6 cubic foot) Bag | | \$20.00 | |
| 4010 Boom, 5" x 10' (4 per bale) | | \$150.00 | | 4030 Oil Gator (30 lb. bag) | | \$45.00 | |
| 4015 Pads, 18" x 18" (oil or chemical) bale | | \$80.00 | | 4035 Acid Gator (25 lb. bag) | | \$45.00 | |
| 4020 Granular, Clay (Floor Dry) | | \$15.00 | | 4040 Cotton Raes (25 lb. box) | | \$50.00 | |
| Chemicals | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4105 Citric Acid (50 lb.) | | \$100.00 | | 4130 Soda Ash (50 lb. bag) | | \$20.00 | |
| 4110 Degreaser (Mixed Solution) | | \$3.00 | | 4135 Sodium Hypochlorite (per gallon) | | \$4.00 | |
| 4115 Hydrochloric Acid (gallon) | | \$3.00 | | 4140 Gator Wash (gallon) | | \$20.00 | |
| 4120 Hydrogen Peroxide (35%) (per pound) | | \$0.50 | | 4145 Simple Green (or comparable detergent) | | \$10.00 | |
| 4125 Lime (50 lb.) | | \$12.00 | | 4150 Micro-blaze (bioremediation agent, gallon) | | \$45.00 | |
| Drums (Open or Closed Top) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4205 5 Gallon Poly or Steel D.O.T. | | \$15.00 | | 4225 55 Gallon Poly or Steel | | \$80.00 | |
| 4210 10 Gallon Poly or Steel | | \$25.00 | | 4230 85 Gallon Poly Overpack | | \$250.00 | |
| 4215 16 or 20 Gallon Poly or Steel | | \$50.00 | | 4235 85 Gallon Steel Salvage Drum | | \$175.00 | |
| 4220 30 Gallon Poly or Steel | | \$65.00 | | | | | |
| Miscellaneous | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4305 Bags (Drum Liners), 6 mil | | \$2.00 | | 4345 Pump, Barrel Siphon (disposable) | | \$33.00 | |
| 4310 Broom, Street | | \$20.00 | | 4350 Putty, Repair (Plug & Dike) | | \$7.50 | |
| 4315 Brush, Decon each | | \$10.00 | | 4355 Sample Scoops each | | \$2.00 | |
| 4320 Decon Pools each | | \$20.00 | | 4360 Sampling Supplies (Alconox, Distilled water, etc.) | | \$20.00 | |
| 4325 Eye Wash Station | | \$50.00 | | 4365 Tape, Yellow Caution or Red Danger | | \$25.00 | |
| 4330 Photographs (Digital Camera, Prints) | 1 | \$30.00 | \$30.00 | 4370 Tape, Duct (roll) | | \$6.00 | |
| 4335 Poly. Sheeting (20' x 100' roll) 6 mil. | | \$75.00 | | 4375 Tubes, Colliwasa | | \$20.00 | |
| 4340 Pump Sprayer (Hudson) | | \$20.00 | | 4380 Labels, Placards | | \$2.00 | |

Total: \$30.00

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

10/17/07

[illegible]

Note:

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

TIS #4552

COGCC
Little Hoot
Diesel fuel for trachoe + backhoe
10/17/07

cf

STERLING SINCLAIR
303 N 3RD STREET
STERLING, CO 80751

STATION NUMBER
08066671001
10/17/07 07:18
WX CREDIT 140480
ODM
PUMP# 6 DIESEL
GALLONS 15.100
@ \$3.179/GAL
FUEL \$48.00
TOTAL \$48.00
SEQ NUM 134
AUTH# 000003

THANK YOU!
PLEASE COME AGAIN!

STERLING SINCLAIR
303 N 3RD STREET
STERLING, CO 80751

STATION NUMBER
08066671001
10/17/07 07:09
WX CREDIT 140480
ODM
PUMP# 5 DIESEL
GALLONS 15.100
@ \$3.179/GAL
FUEL \$48.00
TOTAL \$48.00
SEQ NUM 130
AUTH# 988592

THANK YOU!
PLEASE COME AGAIN!

WELCOME

00456368-01
REATA 1
21804 US HIGHWAY 6
STERLING CO
DATE 10/17/07 07:41
CONOCO
XXXXXXXXXX80004
G6RDS7UJH
INV# 073826 80/PD
REF# 921 20-016
AUTH# 00-017857

PUMP # 10 SELF
DSL 1 31.260G
PRICE/G: \$ 3.199
FUEL TOTAL \$100.00

THANK YOU
HAVE A NICE DAY

WELCOME

00456368-01
REATA 1
21804 US HIGHWAY 6
STERLING CO
DATE 10/17/07 07:43
CONOCO
XXXXXXXXXX80004
69DGS7HR
INV# 074151 3P/6G
REF# 921 20-017
AUTH# 00-017999

PUMP # 10 SELF
DSL 1 23.329G
PRICE/G: \$ 3.199
FUEL TOTAL \$ 74.63

THANK YOU
HAVE A NICE DAY

$$\$48.00 + \$40.00 + 100.00 + 74.63 = \$270.63$$

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | | |
|----------------------------|-------------------|-------------------------------|--------------|
| TIS Representative: | Michael L. Walker | Client Representative: | John Axleson |
|----------------------------|-------------------|-------------------------------|--------------|

| Non-Scheduled Items: | | | |
|----------------------|-----------------------|----------|----------|
| Description of Item | Unit Price / Lump Sum | Quantity | Total |
| Diesel Fuel | \$294.21 | 1.15 | \$338.34 |
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| | | | |
| Sub-Total | | | \$338.34 |

NOTES:

EQUIPMENT USAGE

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | | | | | | | | |
|--|--|----------|----------------------|----------|----------------|---|------|------------|----------|
| Project No.: 4552 | | | Customer Name: COGCC | | Date: 10/18/07 | | | | |
| Summary of Daily Task: Remove concrete, excavate areas for concrete burial, backfill excavations, grade areas, De-mobilize to Erie, CO office. | | | | | | | | | |
| Emergency Response Units | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2010 | Trailer, Emergency Response 16'-20' | | \$200.00 | | 2050 | Truck, 1-ton Crew Cab, Emergency Resp | | \$175.00 | |
| 2020 | Trailer, Emergency Response 20'-25' | | \$250.00 | | 2060 | Truck, 1-ton Crew Cab, ER Mileage | | \$0.50 | |
| 2030 | Truck, 3/4 Ton 4x4, Emergency Resp | | \$165.00 | | 2070 | Truck, Pickup, Emergency Response | | \$150.00 | |
| 2040 | Truck, 3/4 Ton 4x4, Emergency Resp | | \$0.50 | | 2080 | Truck, Pickup, ER, Mileage | | \$0.40 | |
| | | | | | | | | | |
| Other Units | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2105 | Light Plant, 4000 Watt (+ fuel) | | \$195.00 | | 2145 | Truck, 1 Ton Crew Cab with Lift Gate | | \$150.00 | |
| 2110 | Pressure Washer-2500 psi | | \$100.00 | | 2150 | Truck, 1 Ton Crew w/ Lift Gate, Mileage | | \$0.50 | |
| 2115 | Pressure Washers-Heated 3500 psi | | \$250.00 | | 2155 | Truck, Pickup | 1 | \$125.00 | \$125.00 |
| 2120 | Trailer, Utility, 12' | | \$75.00 | | 2160 | Truck, Pickup, Mileage | 168 | \$0.40 | \$67.20 |
| 2125 | Trailer, Utility, 16' | 1 | \$100.00 | \$100.00 | 2165 | Vacuum Truck, 70-80 Bbl (incl. Operator) | | \$85.00 | |
| 2130 | Trailer, Utility, 20' | | \$150.00 | | 2170 | Vacuum Truck, >80-130 Bbl (incl Operator) | | \$95.00 | |
| 2135 | Truck, 3/4 Ton 4x4 | 1 | \$140.00 | \$140.00 | | | | | |
| 2140 | Truck, 3/4 Ton 4x4, mileage | 168 | \$0.50 | \$84.00 | | | | | |
| Heavy Equipment | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2205 | Bobcat 743 or Equivalent | | \$250.00 | | 2235 | CAT D4H Dozer or Equivalent | | \$800.00 | |
| 2210 | Case 580 Backhoe or Equivalent | | \$300.00 | | 2240 | CAT D6 Dozer or Equivalent | | \$1,150.00 | |
| 2215 | CAT 215 Excavator or Equivalent | | \$750.00 | | 2245 | Dump Truck, Tandem (12CY) | | \$75.00 | |
| 2220 | CAT 315 Excavator or Equivalent | | \$950.00 | | 2250 | Dump Truck, End Dump (18CY) | | \$85.00 | |
| 2225 | CAT 950 Rubber Tire Loader or Equal | | \$900.00 | | 2255 | Forklift | | \$300.00 | |
| 2230 | CAT 963 Track Loader or Equivalent | | \$800.00 | | | | | | |
| Compressors | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2305 | Air (10-30 CFM) | | \$75.00 | | 2315 | Air (185 CFM) | | \$175.00 | |
| 2310 | Air (100 CFM) | | \$100.00 | | 2320 | Air (375 CFM) | | \$300.00 | |
| Hoses (per foot) | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2405 | Air Hose | | \$0.20 | | 2430 | Multi-Chem (XLPE) Chemical (1.5") | | \$7.50 | |
| 2410 | Discharge / Suction, Gen. Purp. (1") | | \$0.25 | | 2435 | Multi-Chem (XLPE) Chemical (2") | | \$10.00 | |
| 2415 | Discharge / Suction, Gen. Purp. (1.5") | | \$0.30 | | 2440 | Stainless Steel Transfer Hose (2") | | \$25.00 | |
| 2420 | Discharge / Suction, Gen. Purp. (2") | | \$0.40 | | 2445 | Chemcat (UHMWPE) Chemical (1") | | \$5.00 | |
| 2425 | Discharge / Suction, Gen. Purp. (3") | | \$0.50 | | 2450 | Chemcat (UHMWPE) Chemical (2") | | \$15.00 | |
| | | | | | | | | | |
| Pumps | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2505 | Centrifugal - Pacer (2") | | \$200.00 | | 2535 | Double Diaphragm - SS w/Teflon (2") | | \$250.00 | |
| 2510 | Double Diaphragm-Teflon/SS (3/4") | | \$100.00 | | 2540 | Drum Pump, Chemical Resistant | | \$100.00 | |
| 2515 | Double Diaphragm-Alum./Steel (1") | | \$100.00 | | 2545 | Submersible (1") | | \$200.00 | |
| 2520 | Double Diaphragm-Alum./Steel (2") | | \$150.00 | | 2550 | Submersible (2") | | \$300.00 | |
| 2525 | Double Diaphragm - Kynar (2") | | \$350.00 | | 2555 | Trash (2") | | \$100.00 | |
| 2530 | Double Diaphragm - SS w/Teflon (1") | | \$150.00 | | 2560 | Trash (3") | | \$200.00 | |
| | | | | | | | | | |
| Boats | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2605 | Fast Response w/ Outboard Motor 16' | | \$250.00 | | 2610 | Work Boat without Outboard Motor, 14' | | \$150.00 | |
| | | | | | | | | | |
| Boom | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2615 | Anchor and Float | | \$25.00 | | 2630 | 24" Containment (per foot) | | \$2.00 | |
| 2620 | 10" Containment (per foot) | | \$1.10 | | 2635 | Mini-boom (per foot) | | \$0.75 | |
| 2625 | 18" Containment (per foot) | | \$1.50 | | | | | | |
| Skimmers | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2640 | Diesel / Gasoline Powered | | \$210.00 | | 2650 | Vacuum Operated | | \$140.00 | |
| 2645 | Mobile Vacuum Unit | | \$350.00 | | | | | | |
| Sampling Equipment | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2705 | Hand Auger, Stainless Steel | | \$75.00 | | 2720 | Monitor Well Grd. Water Depth Probe | | \$25.00 | |
| 2710 | Haz-Cat Analysis | | \$35.00 | | 2725 | Radiation Detection Set (CD V-777) | | \$75.00 | |
| 2715 | Hydrocarbon Field Test Kit | | \$50.00 | | 2730 | Water Level Indicator | | \$50.00 | |
| Other Equipment | | Quantity | Rate | Total | | Quantity | Rate | Total | |
| 2805 | Air Mover, Venturi | | \$25.00 | | 2890 | Mobile Phone | 1 | \$25.00 | \$25.00 |
| 2810 | Air Mover, Air Driven 11,000 cfm | | \$100.00 | | 2895 | Radio, Hand Held | | \$25.00 | |
| 2815 | Air Mover, Intrinsically Safe 5000 cfm | | \$75.00 | | 2900 | Roll-Off Box Delivery (per hour) | | \$85.00 | |
| 2820 | Chlorine Kit (A, B or C) | | \$500.00 | | 2905 | Roll-Off Box (per day) | | \$25.00 | |
| 2825 | Cutting Torch (plus oxy. acetylene) | | \$50.00 | | 2915 | Saw, Circular (Rescue) | | \$32.00 | |
| 2830 | Cylinder Tapping Device | | \$1,000.00 | | 2920 | Saw, Reciprocating (Sawzall) | | \$30.00 | |
| 2835 | Drum Dolly | | \$20.00 | | 2925 | Tank, Poly Storage (300 gallon) | | \$30.00 | |
| 2840 | Drum Grabber | | \$60.00 | | 2930 | Tool Kit, Non Sparking | | \$75.00 | |
| 2845 | Drum Sling | | \$25.00 | | 2935 | Tool Kit, Hand | | \$50.00 | |
| 2850 | Drum Tipper | | \$80.00 | | 2940 | Tools, Pneumatic | | \$75.00 | |
| 2855 | Pallet Jack | | \$20.00 | | 2945 | Traffic Cones | | \$3.00 | |
| 2860 | Frac Tank | | \$65.00 | | 2950 | Vacuum, HEPA | | \$100.00 | |
| 2865 | Generator, 10 Kilowatt or less | | \$110.00 | | 2955 | Vacuum, Mercury | | \$200.00 | |
| 2870 | Generator, >10 Kilowatt-50KW | | \$200.00 | | 2960 | Vacuum, Shopvac (dry and liquid) | | \$40.00 | |
| 2875 | Heater, Propane | | \$50.00 | | 2965 | Wheelbarrow | | \$20.00 | |
| 2880 | Lights, Explosion Proof | | \$40.00 | | 2970 | Fuel Filtering Unit (Titan) | | \$75.00 | |
| 2885 | Lights, Quartz Demolition | | \$35.00 | | | | | | |

Total: \$541.20

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

MATERIAL USAGE

TRANSPORTATION & INDUSTRIAL SERVICES, INC.

| | | | | | |
|--------------|------|----------------|-------|-------|----------|
| Project No.: | 4552 | Customer Name: | COGCC | Date: | 10/18/07 |
|--------------|------|----------------|-------|-------|----------|

Summary of Daily Task: Remove concrete, excavate areas for concrete burial, backfill excavations, grade areas, De-mobilize to Erie, CO office.

| Boots: | Quantity | Rate | Total | | Quantity | Rate | Total |
|---|----------|------------|---------|---|----------|----------|-------|
| 3005 Chemical (Bata) Boot | | \$60.00 | | 3020 Saranex Overshoe | | \$4.50 | |
| 3010 Latex - XL Overshoe | | \$6.00 | | 3025 Tyvek Overshoe | | \$3.00 | |
| 3015 Rubber S/T Boot | | \$40.00 | | | | | |
| Breathing Cartridge (NISA) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3105 Mercurv w/ P-100 (HEPA) /pair | | \$45.00 | | 3115 P100 (HEPA) / pair | | \$20.00 | |
| 3110 Respirator cartridges GME, etc.) / pair | | \$25.00 | | | | | |
| Gloves (per pair) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3205 Butyl Rubber | | \$35.00 | | 3230 Nitrile | | \$4.00 | |
| 3210 Cotton Knit | | \$2.00 | | 3235 CHEMZOIL Heavy Duty Neoprene | | \$20.00 | |
| 3215 Latex (Liners) | | \$1.00 | | 3240 PVC Coated | | \$8.00 | |
| 3220 Leather (lined or unlined) | | \$12.00 | | 3245 Silver Shield | | \$12.00 | |
| 3225 NEOX Neoprene | | \$16.00 | | 3250 PVA Coated | | \$30.00 | |
| Suits | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3305 Responder (F. Encap. Vapor Tight), Level A | | \$1,200.00 | | 3330 CPF1, Level C or D | | \$20.00 | |
| 3310 CPF4 (fully encapsulated), Level B | | \$350.00 | | 3335 Tyvek, Polycoated, Level D | | \$18.00 | |
| 3315 CPF4, Level B or C | | \$100.00 | | 3340 Tyvek or Nexgen, Level D | | \$10.00 | |
| 3320 CPF3, Level B or C | | \$80.00 | | 3345 Chem Tape (Suite Tape), roll | | \$30.00 | |
| 3325 CPF2, or Saranex, Level B or C | | \$50.00 | | | | | |
| Sampling / Monitoring | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3405 Area/Personal Air Monitors | | \$50.00 | | 3445 pH/Conductivity Meter | | \$25.00 | |
| 3410 Combustible/Oxygen Gas Detector | | \$50.00 | | 3450 pH Paper / Sticks | | \$10.00 | |
| 3415 GPS, Hand Held | | \$25.00 | | 3455 Organic Vapor Analyzer w/ PID | | \$150.00 | |
| 3420 Draeger / Sensidyne Pump (tubes add'l) | | \$50.00 | | 3460 Tubes, Detector (each) | | \$10.00 | |
| 3425 Four Gas Monitor (LEL, CO, H2S, O2) | | \$100.00 | | 3465 Sampling Cassettes (each) | | \$8.00 | |
| 3430 Four Gas Monitor w/ VOC Sensor | | \$150.00 | | 3470 Temperature Sensor (Infrared, hand held) | | \$25.00 | |
| 3435 Mercurv Vapor Meter | | \$350.00 | | | | | |
| 3440 Dissolved Oxygen/Temperature Meter | | \$25.00 | | | | | |
| Additional Items | Quantity | Rate | Total | | Quantity | Rate | Total |
| 3505 Breathing Air Line (50' section) | | \$15.00 | | 3540 SCBA (60 minute) | | \$100.00 | |
| 3510 Breathing Air Refills (high-pressure) | | \$25.00 | | 3545 Supplied Air System (Manifold, Regulator, Air) | | \$200.00 | |
| 3515 Confined Space Equipment (Tripod +) | | \$250.00 | | 3550 Safety Glasses | | \$6.00 | |
| 3520 Escape Pack (5 Minute) | | \$50.00 | | 3555 Goggles / Face Shield | | \$8.00 | |
| 3525 Respirator (Full-face APR) | | \$30.00 | | 3560 Hard Hats | | \$18.00 | |
| 3530 Supplied air Mask (Full-face) | | \$25.00 | | 3565 Dust Mask | | \$1.00 | |
| 3535 SCBA (30 Minute) | | \$75.00 | | 3570 Welding visor for MSA Supplied Air Mask | | \$60.00 | |
| Absorbents / Granular Material | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4005 Boom, 8" x 10' (4 per bale) | | \$200.00 | | 4025 Vermiculite (6 cubic foot) Bag | | \$20.00 | |
| 4010 Boom, 5" x 10' (4 per bale) | | \$150.00 | | 4030 Oil Gator (30 lb. bag) | | \$45.00 | |
| 4015 Pads, 18" x 18" (oil or chemical) bale | | \$80.00 | | 4035 Acid Gator (25 lb. bag) | | \$45.00 | |
| 4020 Granular, Clay (Floor Dry) | | \$15.00 | | 4040 Conon Raes (25 lb. box) | | \$50.00 | |
| Chemicals | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4105 Citric Acid (50 lb.) | | \$100.00 | | 4130 Soda Ash (50 lb. bag) | | \$20.00 | |
| 4110 Degreaser (Mixed Solution) | | \$3.00 | | 4135 Sodium Hypochlorite (per gallon) | | \$4.00 | |
| 4115 Hydrochloric Acid (gallon) | | \$3.00 | | 4140 Gator Wash (gallon) | | \$20.00 | |
| 4120 Hydrogen Peroxide (35%) (per pound) | | \$0.50 | | 4145 Simple Green (or comparable detergent) | | \$10.00 | |
| 4125 Lime (50 lb.) | | \$12.00 | | 4150 Micro-blaze (bioremediation agent, gallon) | | \$45.00 | |
| Drums (Open or Closed Top) | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4205 5 Gallon Poly or Steel D.O.T. | | \$15.00 | | 4225 55 Gallon Poly or Steel | | \$80.00 | |
| 4210 10 Gallon Poly or Steel | | \$25.00 | | 4230 85 Gallon Poly Overpack | | \$250.00 | |
| 4215 16 or 20 Gallon Poly or Steel | | \$50.00 | | 4235 85 Gallon Steel Salvage Drum | | \$175.00 | |
| 4220 30 Gallon Poly or Steel | | \$65.00 | | | | | |
| Miscellaneous | Quantity | Rate | Total | | Quantity | Rate | Total |
| 4305 Bags (Drum Liners), 6 mil | | \$2.00 | | 4345 Pump, Barrel Siphon (disposable) | | \$33.00 | |
| 4310 Broom, Street | | \$20.00 | | 4350 Putty, Repair (Plug & Dike) | | \$7.50 | |
| 4315 Brush, Decon each | | \$10.00 | | 4355 Sample Scoops each | | \$2.00 | |
| 4320 Decon Pools each | | \$20.00 | | 4360 Sampling Supplies (Alconox, Distilled water, etc.) | | \$20.00 | |
| 4325 Eye Wash Station | | \$50.00 | | 4365 Tape, Yellow Caution or Red Danger | | \$25.00 | |
| 4330 Photographs (Digital Camera, Prints) | 1 | \$30.00 | \$30.00 | 4370 Tape, Duct (roll) | | \$6.00 | |
| 4335 Poly. Sheeting (20' x 100' roll) 6 mil. | | \$75.00 | | 4375 Tubes, Colliwasa | | \$20.00 | |
| 4340 Pump Sprayer (Hudson) | | \$20.00 | | 4380 Labels, Placards | | \$2.00 | |

Total: \$30.00

TIS Representative:

Michael L. Walker

Client Representative:

John Axleson

WELCOME TO
OUR STORE

00456368 21804 US HIGHWAY &
REATA 1 STERLING CO

| Descr. | qty | amount |
|-----------------|------------|--------|
| <CUSTOMER COPY> | | |
| DSL 1 CR #10 | 91.9706 | 294.21 |
| | @ 3.199/ G | |

Sub Total 294.21
Tax 0.00
TOTAL 294.21
CREDIT \$ 294.21

P7D9S7VQ
XXXXXXXXX80004 CONDCO
SWIPE/RF ENTRY DG/69 INVOICE 072138
AUTH 00-018811 REF 901 26-017

THANK YOU

THANKS-COME AGAIN

REG# 0001 CSH# 002 DR# 01 TRAW# 14710
10/18/07 07:21:38 STA 0020



INVOICE

INVOICE NUMBER: 0055853-IN

INVOICE DATE: 10/19/2007

DUE DATE: 11/18/2007

8120 Gage Street
Frederick, CO 80516
Bus: (303) 666-6657 Fax: (303) 666-6743

Sold To: TRA04

SHIP DATE: 10/19/2007

Transportation & Industrial Sv
3772 Puritan Way, Unit #4
Erie, CO 80516

Ship To:

COUNTY ROAD 21 AND 58
STERLING, CO

| Customer P.O. | | Ship VIA | | Terms | |
|---------------|------|-------------------|-----|-----------------|--------|
| CR 21 AND 58 | | CUST PICK UP | | NET DUE 30 DAYS | |
| Quantity | Item | Description | U/M | Unit Price | Amount |
| 8.50 | 704 | SEMI ROCK HAULING | HR | 85.00 | 722.50 |

RECEIVED

OCT 26 2007

OK - JEF

Equip Rental

COGCC Job# 4552

1.5% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS

DISPUTED INVOICES MUST BE BROUGHT TO OUR ATTENTION NO LATER THAN 30 DAYS FROM INVOICE DATE. NO CREDITS WILL BE ISSUED IF WE HAVE NOT BEEN NOTIFIED WITHIN THAT TIME PERIOD.

| | |
|-------------------------|---------------|
| Taxable Amount | 0.00 |
| Non-Taxable Amount | 722.50 |
| Sales Tax | 0.00 |
| TOTAL AMOUNT DUE | 722.50 |

Logan County Landfill
24235 East Hwy. 6
Sterling Co. 80751
970-522-8657

Date 10/16/07
Time In 15:35
Time Out 15:45

Ticket# 88076

License No. 811D60 SEMI
Customer Name RESIDENT
Payment Type CASH
Waste Code Y
Waste Descr. YARD DEBRIS

RES

Cost/ton 10.00

| | | | |
|------------------|-------|----------|----------|
| Car Tires @ \$ | 3.00 | Gross | 46580 lb |
| Truck Tires @ \$ | 5.00 | Tare | 34220 lb |
| Trac. Tires @ \$ | 8.00 | Net | 12360 lb |
| E.M. tire @ \$ | 15.00 | NET TONS | 6.18 |

Container Wt.

Minimum Fee 5.00

TOTAL COST \$ 111.24
TOTAL DUE \$ 111.24

Operator PAM

Signature Gerry

\$ 219.42

Logan County Landfill
24235 East Hwy. 6
Sterling Co. 80751
970-522-8657

Ticket# 88051

Date 10/16/07
Time In 11:16
Time Out 11:29

License No. 811DGO TRUCK

Customer Name RESIDENT

Payment Type CASH

Waste Code Y Cost/ton 18.00

Waste Descr. YARD DEBRIS

Car Tires @ \$ 3.00

Truck Tires @ \$ 5.00

Trac. Tires @ \$ 0.00

E.M. tire @ \$ 15.00

Appliance @ \$ 3.00

mattress @ \$ 3.00

Freon app. @ \$ 10.00

Misc. @ \$ 1.00

Container Wt.

Minimum Fee 5.00

TOTAL COST \$ 51.04

TOTAL DUE \$ 51.04

Operator PAM

Signature *Perry*

Logan County Landfill
24235 East Hwy. 6
Sterling Co. 00751
970-522-0657

Date 10/16/07
Time In 13:31
Time Out 13:39

Ticket# 80059

License No. 011D60 TRUCK

Customer Name RESIDENT

Payment Type CASH

Waste Code Y Cost/ton 18.00

Waste Descr. YARD DEBRIS

Car Tires @ \$ 3.00

Truck Tires @ \$ 5.00

Trac. Tires @ \$ 8.00

E.M. tire @ \$ 15.00

Appliance @ \$ 3.00

mattress @ \$ 3.00

Freon app. @ \$ 10.00

Misc. @ \$ 1.00

Container Wt.

Minimum Fee 5.00

TOTAL COST \$ 56.34

TOTAL DUE \$ 56.34

Operator PAM

Signature *Perry*



INVOICE

Aurora, CO. 18000 Smith Rd., 80011
303-739-3000 • 877-654-1237

Albuquerque, NM. 4000 Osuna Rd., NE,
87109 • 505-345-8411 • 800-432-6612

www.wagnerequipment.com

Burlington, CO Colo. Spgs., CO Durango, CO El Paso, TX Farmington, NM Grand Jct., CO Hayden, CO
719-346-7880 719-635-1669 970-259-2001 915-821-7651 505-327-5331 970-242-2834 970-276-3781
877-742-1332 877-654-1237 877-654-1237 800-345-7878 800-468-5081 877-654-1237 877-654-1237

Hobbs, NM Pueblo, CO Windsor, CO
505-391-2148 719-544-4433 970-278-1750
800-821-6082 877-654-1237 877-654-1237

SOLD TO:

TIS/TRANSP & IND SVCS INC
3772 PURITAN WAY #4
ERIE CO 80516

SHIP TO:

RD 58 & RD 21
STERLING CO

COUNTY: LOGAN

SHIP FROM: WINDSOR WAGNER RENTS

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|---------------|-----|----------|-------|--------|
| P0494201 | 10-24-07 | 87786 | | 29 | | 099 | 2 | 1 |
| AGREEMENT # | SHIP DATE | CM | SHIP VIA | INV. SEQ. NO. | | | | |
| P04942 | 10-12-07 | 10 | WAGNER RENTS | 408542 | | | | |
| MAKE | MODEL | SERIAL NUMBER | METER READING | MACH. ID NO. | | | | |
| AA | 315CL | CJC03987 | 948.0 | R403284 | | | | |
| QUANTITY | DESCRIPTION | | | | | | | AMOUNT |

CUSTOMER CONTACT: MIKE VG

EQUIPMENT RENTAL FROM 10/12/07 THRU 10/19/07
CATERPILLAR MODEL 315CL
1.0 ID NO: R403284 SERIAL NO: CJC03987 1690.00
PIN: *CAT0315CKCJC03987*

TAX ID: 07-P103873
EXCAVATOR

ATT: AA 315 36"BKT 239-2516 CATERPILLAR
1.0 FREIGHT DELIVERY 388.00
1.0 FREIGHT RETURN 388.00
1.0 DAMAGE WAIVER 169.00
1.0 SMM TAX 2% 31.10

COLORADO STATE TAX 53.91

STERLING CITY TAX 79.05

LOGAN COUNTY TAX 18.59

SETTLEMENT:
RENTALS WILL BE INVOICED IN ARREARS, PAYMENT
IS DUE IN FULL UPON RECEIPT.
(RENT STOPPED 10/19/2007)

RECEIVED

OCT 26 2007

OK-JEF

Equip Rental

COGCC Job#

4552

TERMS: PAYMENT IN FULL DUE UPON RECEIPT OF INVOICE. IF PAYMENT IS
NOT RECEIVED WITHIN 30 DAYS AFTER THE DUE DATE, A FINANCE
CHARGE WILL BE ASSESSED AT 1.50% PER MONTH ON THE DELINQUENT
AMOUNT.

PLEASE PAY THIS AMOUNT

2817.65

AMOUNT CREDITED

WAGNER EQUIPMENT CO.



PLEASE REMIT TO:

P.O. BOX 52581
PHOENIX, AZ 85072-2581
www.sunstateequip.com

BRANCH LOCATION
FT COLLINS
970-484-4499
AFTER HR# (970) 481-4638

CONTRACT TYPE: RENTAL RETURN
INVOICE #: 4019904-001
PO #:
JOB #: 17- TRANSPORTATION &
ORDERED BY: MIKE/ZH/11/DA
ORDERED DATE:
DATE/TIME OUT: 10/15/07 10:30 AM
DATE/TIME IN: 10/19/07 7:21 AM
CUSTOMER #: 32156
PHONE #: 303-833-1111

TRANSPORTATION & INDUST. SERV.
3772 PURITAN WAY #4
ERIE, CO 80401

ORDERED BY: MIKE/ZH/11/DA

TERRITORY: 390

PROCESSED BY: ZALE

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC: FTC

JOB ADDRESS: LOGAN CR 58 & CR 21, STERLING

DEL. INSTRUCTIONS: MIKE 303-901-6471 CO RD & REC MP PG52/3C TAKE HWY 14 TO LOGAN CR 25 N TO CR 38
W. TO CR 21 N TO CR 58. DROP ON NW CORNE R. THERE IS OPEN GATE/OLD QUANSITE

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

PAGE: 1 OF 1

| ITEM QTY | EQUIPMENT DESCRIPTION EQUIP# | DAY | RATES WEEK | 4 WEEKS | EXTENDED PRICE |
|--------------|--|---------------------------------|------------------|---------|-------------------|
| 1 | BACKHOE 14' 4WD (JD 310) 64408 310G S/N: TO310GX945945 | 240.00 HR DUT: 601.90 HR IN: | 918.00 629.60 | 2531.00 | 918.00 |
| 1 | BACKHOE BUCKET 24" 64549 24" DC1 S/N: 052075 | | | | N/C |
| SALES ITEMS: | | | | | |
| Qty | Item number | Unit | Price | | |
| 1 | SME | EA | 18.360 | | 18.36 |
| | SME TAX 2% | | | | |
| 1 | ENV | EA | 6.500 | | 6.50 |
| | ENVIRONMENTAL FEE | | | | |
| | DELIVERY CHARGE | | | | 230.00 |
| | DELIVERY BY: DAN | | | | |
| | PICKUP CHARGE | | | | 230.00 |
| | PICKUP BY: DAN | | | | |

RECEIVED

OCT 30 2007
OK- JEP
Rental Equip.
COGCC Job# 4552

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

SUB TOTAL: 1402.86
DAMAGE WAIVER: 128.52
TAX: 89.07
TOTAL AMOUNT DUE: 1620.45

RENT CONTINUES UNTIL YOU CALL 970-484-4499 TO HAVE EQUIPMENT PICKED UP.

| CUSTOMER SIGNATURE | PRINT CUSTOMER'S FULL NAME | DELIVERED BY | DATE |
|--------------------|----------------------------|--------------|------|
|--------------------|----------------------------|--------------|------|

- TERMS: NET 10th PROX. (DUE 10th OF THE FOLLOWING MONTH). SERVICE CHARGES AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.
- CUSTOMER AGREES THAT DAMAGE AND THEFT WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.