

INVOICE



POTESTA & ASSOCIATES, INC. - Engineers and Environmental Consultants

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

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167730
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 12/14/2023

311-1161-5315

Scope of Work:

Landfill Development Feasibility

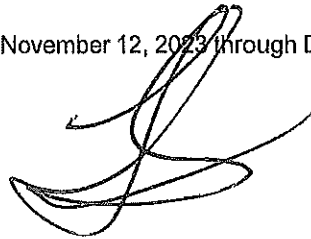
Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

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

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

Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	.50	280.00	140.00
Labor Subtotal	.50		140.00

 12/19/23

Reimbursables

<u>Activity/Vendor</u>	<u>Invoice</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Dinner Meal Allowance					
Chase Card Services	20231114	11/14/2023	1.00	25.00	25.00
Lunch Meal Allowance					
Chase Card Services	20231114	11/14/2023	1.00	15.00	15.00
Reimbursable Subtotal					40.00
Phase Subtotal					180.00
Invoice Total					180.00

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RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
BOARD OF SUPERVISORS
137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167602
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 11/16/2023

Scope of Work:

Landfill Development Feasibility

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

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

Invoice for services rendered October 15, 2023 through November 11, 2023.

Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	16.50	280.00	4,620.00
Labor Subtotal	16.50		4,620.00

Reimbursables

<u>Activity/Vendor</u>	<u>Invoice</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Mileage					
Paylor, David K	5534	11/6/2023	676.00	.73	493.48
Reimbursable Subtotal					493.48
Phase Subtotal					5,113.48
Invoice Total					5,113.48

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RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
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137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167404
Project Name: RUSSELL COUNTY VA - Landfill Development Feasibility
Project #: 0103-22-0164
Date: 10/18/2023

Scope of Work:

Landfill Development Feasibility

011-01110-5415

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

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

Invoice for services rendered August 20, 2023 through October 14, 2023.

Labor

Employee Type

Principal
Principal
Chief Engineer
Clerical Support

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BY: _____

[Handwritten signatures and initials]

<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
4.75	290.00	1,377.50
21.50	280.00	6,020.00
2.50	250.00	625.00
1.00	85.00	85.00
29.75		8,107.50

Labor Subtotal

Reimbursables

<u>Activity/Vendor</u>	<u>Invoice</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Lodging Limited Availability					
Chase Card Services	20230814	8/14/2023	1.00	11.36	11.36
Chase Card Services	20230814	8/14/2023	1.00	163.89	163.89
Lunch Meal Allowance					
Chase Card Services	20230814	8/14/2023	1.00	15.00	15.00
Chase Card Services	20230914	9/14/2023	1.00	15.00	15.00
Mileage					
Paylor, David K	5407	8/31/2023	672.00	.73	490.56

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

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

Invoice 167404

Dinner Meal Allowance					
Chase Card Services	20230814	8/14/2023	1.00	25.00	25.00
Reimbursable Subtotal					720.81
Phase Subtotal					8,828.31
Invoice Total					8,828.31

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211-1101-5415

RUSSELL COUNTY VA
LONZO LESTER, COUNTY ADMINISTRATOR
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137 HIGHLAND DRIVE, SUITE A
LEBANON, VA 24266

Invoice Number: 167130
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 8/23/2023

Scope of Work:

Landfill Development Feasibility

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

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

Invoice for services rendered January 8, 2023 through August 19, 2023.

Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal	2.50	290.00	725.00
Principal	42.50	280.00	11,900.00
Chief Engineer	5.00	250.00	1,250.00
Labor Subtotal	50.00		13,875.00

Reimbursables

<u>Activity/Vendor</u>	<u>Invoice</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Dinner Meal Allowance					
Chase Card Services	20230414	4/14/2023	1.00	25.00	25.00
Mileage					
Paylor, David K	5188	4/13/2023	682.00	.73	497.86
Paylor, David K	5358	8/7/2023	684.00	.73	499.32
Lunch Meal Allowance					
Chase Card Services	20230414	4/14/2023	1.00	15.00	15.00
Reimbursable Subtotal					1,037.18
Phase Subtotal					14,912.18

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

Invoice 167130

Invoice Total

14,912.18

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RUSSELL COUNTY VA
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LEBANON, VA 24266

Invoice Number: 166028
Project Name: RUSSELL COUNTY VA -
Landfill Development
Feasibility
Project #: 0103-22-0164
Date: 1/18/2023

Scope of Work:

Landfill Development Feasibility

\$22,432.27

Phase: 000 LANDFILL DEVELOPMENT FEASIBILITY

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

Invoice for services rendered through January 7, 2023.

Labor

<u>Employee Type</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chief Engineer	21.75	235.00	5,111.25
Clerical Support	3.50	105.00	367.50
Clerical Support	1.75	80.00	140.00
Principal	55.00	280.00	15,400.00
Labor Subtotal	82.00		21,018.75

AREA

Reimbursables

<u>Activity/Vendor</u>	<u>Invoice</u>	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Mileage					
Paylor, David K	4871	7/26/2022	331.00	.70	231.70
Paylor, David K	4871	7/27/2022	331.00	.70	231.70
Paylor, David K	5007	11/3/2022	376.00	.70	263.20
Paylor, David K	5007	11/2/2022	335.00	.70	234.50
Postage/Special Delivery Charges					
Chase Card Services	20220614	6/14/2022	1.00	98.27	98.27
Lunch Meal Allowance					
Chase Card Services	20221114	11/14/2022	3.00	6.50	19.50

211-1101-5413

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Invoice 166028

Lodging Limited Availability					
Chase Card Services	20220814	8/14/2022	1.00	160.79	160.79
Chase Card Services	20221114	11/14/2022	1.00	144.66	144.66
Travel expenses					
Chase Card Services	20221114	11/14/2022	1.00	18.30	18.30
Dinner Meal Allowance					
Chase Card Services	20221114	11/14/2022	1.00	17.50	17.50
Reimbursable Subtotal					<u>1,420.12</u>
Phase Subtotal					<u>22,438.87</u>
Invoice Total					22,438.87

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