

FTN Associates
3 Innwood Circle
Suite 220
Little Rock, AR 72211

November 8, 2016

Total Budget 70,200.00

Project No: R03013-0010-110

Invoice No: 60092

Ms. Tammie Hynum
 Arkansas Department of Environmental Quality
 5301 Northshore Drive
 North Little Rock, AR 72118-5317

AFIN: 03-00208
PMT#: 0022-SU17 PRECD SCAN

DEC 06 2016

Damco Remedial Design
 State Contract: 4600037745

DOC ID#: 70690
TO: THE FIELD OPS SWMD

Professional Services from October 1, 2016 to October 31, 2016

Professional Personnel

		Hours	Rate	Amount	
Professional Level VI					
Crawford, Paul	10/3/2016	2.00	54.09	108.18	
Crawford, Paul	10/7/2016	1.00	54.09	54.09	
Crawford, Paul	10/8/2016	.50	54.09	27.05	
Crawford, Paul	10/14/2016	1.00	54.09	54.09	
Crawford, Paul	10/20/2016	1.00	54.09	54.09	
Crawford, Paul	10/21/2016	1.00	54.09	54.09	
Crawford, Paul	10/25/2016	1.00	54.09	54.09	
Crawford, Paul	10/27/2016	1.00	54.09	54.09	
Koch, Mark	10/12/2016	1.00	51.16	51.16	
Koch, Mark	10/18/2016	1.00	51.16	51.16	
Koch, Mark	10/19/2016	1.00	51.16	51.16	
Koch, Mark	10/27/2016	1.50	51.16	76.74	
Koch, Mark	10/28/2016	1.00	51.16	51.16	
Professional Level IV					
Brooks, Jeremy	10/3/2016	.50	37.14	18.57	
Brooks, Jeremy	10/4/2016	.50	37.14	18.57	
Brooks, Jeremy	10/7/2016	3.50	37.14	129.99	
Brooks, Jeremy	10/10/2016	1.50	37.14	55.71	
Brooks, Jeremy	10/11/2016	2.50	37.14	92.85	
Brooks, Jeremy	10/28/2016	1.00	37.14	37.14	
Technician IV					
Torres, Jerry	10/3/2016	1.50	30.45	45.68	
	Totals	25.00		1,139.66	
	Total Labor				1,139.66

Additional Fees

Fringe	76.00 % of 1,139.66	866.14	
Overhead	120.00 % of 1,139.66	1,367.59	
	Total Additional Fees	2,233.73	2,233.73

Reimbursable Expenses

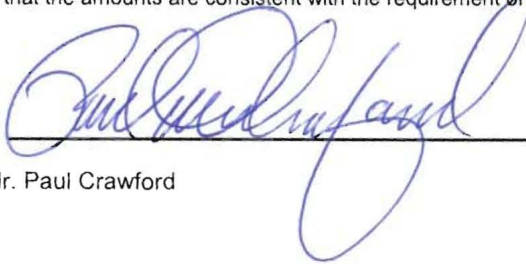
Postage/Shipping			
10/20/2016	Federal Express - 1024-1514-0	09/26 FedEx from Nelson Eng to PWC	16.25



Project	R03013-0010-110	ADEQ Damco Remedial Design	Invoice	60092
10/20/2016	Federal Express - 1024-1514-0	09/21 FedEx to Nelson Eng	19.72	
	Total Reimbursables	1.0 times	35.97	35.97
Fee				
Total Fee	4,893.25			
Percent Complete	75.00	Total Earned	3,669.94	
		Previous Fee Billing	3,669.94	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Invoice		\$3,409.36

	Current	Prior	Total
Billings to Date	3,409.36	61,885.10	65,294.46

I certify that the quantities and charges covered by this invoice have been reviewed for correctness and consistency with the requirements of this contract and that the amounts are consistent with the requirement of the contract.

Authorized By: 
 Mr. Paul Crawford

Date: November 9, 2016

Billing Backup

Wednesday, November 9, 2016

FTN Associates, Ltd.

Invoice 60092 Dated 11/8/2016

3:51:45 PM

Reimbursable Expenses

Postage/Shipping

AP 138357	10/20/2016	Federal Express - 1024-1514-0 / 09/26 FedEx from Nelson Eng to PWC / Invoice: 5-576-94527, 10/13/2016	16.25	
AP 138357	10/20/2016	Federal Express - 1024-1514-0 / 09/21 FedEx to Nelson Eng / Invoice: 5-576-94527, 10/13/2016	19.72	
Total Reimbursables		1.0 times	35.97	35.97
			Total this Project	\$1,175.63
			Total this Report	\$1,175.63



Progress Report

Project No. R03013-0010-110

Arkansas Department of Environmental Quality Remedial Design DAMCO Waste Tire Site

During the month of October 2016, the following activities were accomplished:

1. Assisted ADEQ with submittal of final bidding documents to the Arkansas Department of Building Authority (DBA).
2. Made revisions to Division Zero and resubmitted to the DBA.
3. Obtained prevailing wage determination from Arkansas Department of Labor.
4. Provided general project management and client coordination.

During the month of October 2016, the following ADDITIONAL SERVICES were accomplished:

1. Arranged for and conducted bathymetric survey of onsite pond.
2. Received and reviewed bathymetric survey data and calculate storage capacity of dam.
3. Determined elevation for maximum water level in pond to maintain storage capacity beneath the maximum limit of 50 acre-ft.

During the month of November 2016, the following activities are anticipated:

1. Assist Client with bidding phase of project.
2. Provide general project management and client coordination.

Invoice Number	Invoice Date	Account Number
5-576-94527	Oct 13, 2016	1024-1514-0

Tracking ID: 804144691331 continued

Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	85.38
Delivered	Oct 11, 2016 07:05	Fuel Surcharge	1.71
Svc Area	A1	Total Charge	USD \$87.09
Signed by	A.BROWN		
FedEx Use	028489059/10/		

Ship Date: Sep 26, 2016 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Recipient **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3264.96
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

Automation	USAB	Sender	Recipient
Tracking ID	810267512072	VERN NELSON	PAUL CRAWFORD
Service Type	FedEx 2Day A.M.	NELSON ENGINEERING	FTN ASSOCIATES LTD
Package Type	FedEx Tube	1601 INNS BROOK CIR	3 INNWOOD CIR STE 220
Zone	02	HARRISON AR 72601 US	LITTLE ROCK AR 72211 US
Packages	1		
Actual Weight	3.0 lbs, 1.4 kgs		
Rated Weight	7.0 lbs, 3.2 kgs		
Delivered	Sep 28, 2016 09:01	Transportation Charge	21.53
Svc Area	A1	Fuel Surcharge	0.32
Signed by	R.KENNEDY	Earned Discount	-5.60
FedEx Use	027061563/4/	Total Charge	USD \$16.25

NO REFERENCE INFORMATION Reference Subtotal USD

Ship Date: Sep 23, 2016 **Cust. Ref.:** 0040 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3264.96
- Distance Based Pricing, Zone 2
- Shipment delivered to address other than recipient's.

Automation	INET	Sender	Recipient
Tracking ID	777301099044	Marc Johnson	[REDACTED]
Service Type	FedEx Priority Overnight	FTN Associates, Ltd.	[REDACTED]
Package Type	FedEx Envelope	3 Innwood Cir.	[REDACTED]
Zone	02	LITTLE ROCK AR 72211 US	[REDACTED]
Packages	1		
Rated Weight	N/A	Transportation Charge	7.77
Delivered	Sep 26, 2016 09:42	Residential Delivery	55
Svc Area	A2	Automation Bonus Discount	8
Signed by	K.WATKINS	Fuel Surcharge	34
FedEx Use	00000000/186/04	Indirect Signature	25
		Earned Discount	10
		Total Charge	USD \$73

0040 Reference Subtotal USD

Ship Date: Sep 06, 2016 **Cust. Ref.:** 0050 - Plan **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$3264.96
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	777160720661	Marc Johnson	[REDACTED]
Service Type	FedEx Priority Overnight	FTN Associates, Ltd.	[REDACTED]
Package Type	FedEx Box	3 Innwood Cir.	[REDACTED]
Zone	03	LITTLE ROCK AR 72211 US	[REDACTED]
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	5.00
Delivered	Sep 07, 2016 09:53	Fuel Surcharge	7
Svc Area	A2	Earned Discount	4
Signed by	C.KNOTTS	Direct Signature	5
FedEx Use	00000000/1508/	Automation Bonus Discount	1
		Total Charge	USD \$17

0050 - Plan Reference Subtotal USD

Ship Date: Sep 21, 2016

Cust. Ref.: R03013-0010-110

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3264.96
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- Minimum Billable Weight was applied.

Automation	INET	Sender	Recipient
Tracking ID	777282687070	Paul Crawford	Vern Nelson
Service Type	FedEx 2Day	FTN Associates, Ltd.	Nelson Engineering
Package Type	FedEx Tube	3 Innwood Cir.	1601 Innsbrook Circle
Zone	02	LITTLE ROCK AR 72211 US	HARRISON AR 72601 US
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge	18.72
Rated Weight	7.0 lbs, 3.2 kgs	Residential Delivery	3.65
Delivered	Sep 23, 2016 13:05	DAS Resi	3.70
Svc Area	PM	Fuel Surcharge	0.39
Signed by	see above	Earned Discount	-4.87
FedEx Use	00000000/5980/02	Automation Bonus Discount	-1.87
		Total Charge	USD \$19.72

R03013-0010-110 Reference Subtotal USD \$19.72

Ship Date: Sep 07, 2016

Cust. Ref.: R05108-0636-003

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3264.96
- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 28.0 lbs, 23" x 14" x 14", using a dimensional factor of 168.

Automation	INET	Sender	Recipient
Tracking ID	777171341357	Jim Malcolm	[REDACTED]
Service Type	FedEx Priority Overnight	FTN Associates, Ltd.	[REDACTED]
Package Type	Customer Packaging	3 Innwood Cir.	[REDACTED]
Zone	05	LITTLE ROCK AR 72211 US	
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge	30.00
Rated Weight	28.0 lbs, 12.7 kgs	Additional Handling Charge - Package	50.00
Delivered	Sep 08, 2016 09:38	Direct Signature	25.00
Svc Area	A2	Automation Bonus Discount	-8.73
Signed by	J.MARTIN	Earned Discount	-5.00
FedEx Use	00000000/1552/_	Fuel Surcharge	1.00
		Total Charge	USD [REDACTED]

Ship Date: Sep 07, 2016

Cust. Ref.: R05108-0636-003

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 3264.96
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	777171341508	Jim Malcolm	[REDACTED]
Service Type	FedEx Priority Overnight	FTN Associates, Ltd.	[REDACTED]
Package Type	Customer Packaging	3 Innwood Cir.	[REDACTED]
Zone	05	LITTLE ROCK AR 72211 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	51.00
Delivered	Sep 08, 2016 09:38	Direct Signature	1.00
Svc Area	A2	Fuel Surcharge	-1.00
Signed by	J.MARTIN	Earned Discount	
FedEx Use	00000000/1552/_	Automation Bonus Discount	
		Total Charge	USD [REDACTED]