

BPS REPROGRAPHIC SERVICES 945 Bryant Street  
San Francisco, CA 94103



April 11, 2007

State Water Resources Control board  
Division of Clean Water Programs  
1001 I Street  
Sacramento, California 95814  
(916) 341-5696

Dear State Water Resources Control Board,

Enclosed is our reimbursement request for underground storage tank cleanup fund. Claim # 605 reimbursements # 11

Sincerely,

David Blain  
BPS Reprographic Services  
Vice President – Operations  
945 Bryant Street  
San Francisco, CA 94103  
415-495-8700 Main  
415-512-6505 Direct  
415-902-3448 Cell  
415-495-2542 Fax

[david.blain@bps.com](mailto:david.blain@bps.com)  
[www.bps.com](http://www.bps.com)

Environmental Health Services

Environmental Protection

1131 Harbor Bay Parkway, Suite 250

Alameda, CA 94502-6577

510.567-6700

Attn: Don Hwang

RECEIVED  
APR 13 2007  
ENVIRONMENTAL HEALTH SERVICES

January 10, 2006

Environmental Health Services  
Environmental Protection  
1131 Harbor Bay Parkway, Suite 250  
Don Hwang  
Hazardous Materials Specialist  
Local Oversight Program  
Alameda, CA 94502-6577  
510-567-6700  
510-337-9335 Fax

Alameda County  
JAN 17 2006  
Environmental Health

Dear Don Hwang,

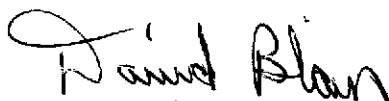
This letter is to inform you that Jeff Christoff who was the contact person for Blue Print Service Company has retired from BPS. I am now the new contact person (David Blain) for Blue Print Service Company.

The mailing address on the reimbursement request has changed. The old mailing address is: 149 2<sup>nd</sup> ST  
San Francisco, CA 94105  
ATTN: Jeff Christoff

**The new mailing address is: 945 Bryant Street  
San Francisco, CA 94103  
ATTN: David Blain**

Enclosed are BPS Groundwater Remediation and Monitoring Report for 1700 Jefferson St., Oakland, CA 94612.

Sincerely,



David Blain  
BPS Reprographic Services  
Vice President - Operations  
945 Bryant Street  
San Francisco, CA 94103  
Phone: 415-495-8700  
Fax: 415-495-2542  
E-mail: [david.blain@bps.com](mailto:david.blain@bps.com)



Linda S. Adams  
Secretary for  
Environmental Protection

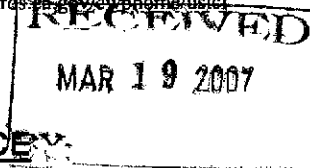
# State Water Resources Control Board



Arnold Schwarzenegger  
Governor

## Division of Financial Assistance

1001 I Street • Sacramento, California 95814  
P.O. Box 944212 • Sacramento, California • 94244-2120  
(916) 341-5648 • FAX (916) 341-5806 • [www.waterboards.ca.gov/efp/home/ufdaf](http://www.waterboards.ca.gov/efp/home/ufdaf)



## IMPORTANT NOTICE

Blue Print Service Company  
David Blain  
945 Bryant St  
San Francisco, CA 94103

**MAR 12 2007**

UNDERGROUND STORAGE TANK CLEANUP FUND (FUND) PROPOSAL TO DEOBLIGATE ALL EXCESS FUNDS FOR CLAIM NUMBER 000605 AT SITE ADDRESS: 1700 JEFFERSON ST, OAKLAND

Your last payment request was processed on March 14, 2006. Since it has been some time since your last request, we must ensure that corrective action is being performed at your site and is continuing with reasonable diligence as specified in our Letter of Commitment. It is our goal to clean up as many contaminated sites in California as possible and there are thousands of claimants waiting for funding.

Please submit your next reimbursement request with all of the required supporting documentation within thirty (30) calendar days.

**PLEASE NOTE:** Previously you were informed that no future reimbursements would be made for less than \$10,000. However, since it has been over one year from the date your last request was processed, the Fund is waiving this requirement for your next reimbursement request. **You may submit all new costs to date, even if those costs do not exceed \$10,000.**

*You are hereby requested to provide copies of all canceled checks (front and back), within thirty (30) days from the date of this letter, as proof of payment for the invoices listed on the enclosed "Documentation Request Form". Failure to respond within the allotted time frame will be treated as an overpayment and the Fund will take action to collect in accordance with Section 2812.3(d), interest and penalties may be assessed.*

**If a request is not received within 30 calendar days from the date of this letter, your funds will automatically be deobligated. Any future funding will be subject to availability of funds at the time your reimbursement request is received.**

If your site has received remediation closure from your lead oversight agency, please send us a copy of your "No Further Action" letter.

*California Environmental Protection Agency*

State Water Resources Control Board  
UST Cleanup Fund  
**DOCUMENTATION REQUEST**

Claim No: 000605

Region: 2

Date: 3/9/06

Claimant: BLUE PRINT SERVICE COMPANY

Reimbursement Request #: 10

Reviewed By: Lola Mello

Submit copies of canceled checks (front and back) for the eligible cost on the invoices listed below.

**PLEASE NOTE: Future payments will not be processed until verification of these costs is received.**

Check Made Payable To:	Invoice #	Invoice Date	Invoice Amount	Eligible Cost	(comments)
MACTEC ENGINEERING	8166498	09-02-05	\$1,581.72	\$ 1,364.75	

THE ABOVE COSTS WERE DEEMED ELIGIBLE. THE FUND **MUST RECEIVE** CANCELED CHECKS FOR THESE COSTS PRIOR TO REIMBURSING ANY ADDITIONAL COSTS.

**REIMBURSEMENT REQUEST - UNDERGROUND STORAGE TANK CLEANUP FUND**

CLAIM NO: 605

REGION: 2

REIMBURSEMENT NO: 11

CLAIMANT: BLUE PRINT SERVICE COMPANY

CO-PAYEE:

JOINT CLAIMANT:

C/O:

ATTN: DAVID BLAIN

MAILING ADDRESS: 945 BRYANT ST  
SAN FRANCISCO, CA 94103

CONTAMINATED SITE: BLUE PRINT SERVICE COMPANY

ADDRESS: 1700 JEFFERSON ST  
OAKLAND, CA 94612

CHECK HERE AND COMPLETE "ADDRESS CHANGE FORM" IF ADDRESS HAS CHANGED <http://www.swrcb.ca.gov/cwphome/ustcf>

LETTER OF COMMITMENT: \$537,336

AMENDMENT NO: 6

**PROJECT COSTS INCURRED TO DATE**

*(This Section to be completed by claimant)*

APPROVED FOR  
PAYMENT (TO DATE)  
*(State Use Only)*

1. CORRECTIVE ACTION COSTS

*(Costs entered here must be cumulative, Total-to-date, NOT INCREMENTAL.)*

\$ 553,883

\$

2. THIRD PARTY JUDGEMENT

\$

\$

3. ADJUSTMENT

\$ ( )

\$ ( )

4. DEDUCTIBLE (Subtract)

\$ ( 5,000 )

\$ ( 5,000 )

**TOTAL**

\$ 548,883

\$

**CERTIFICATION:**

I have read and agree with the "Conditions of Payments" (Exhibit I), listed on the reverse side of this document.

NOTE: This request CANNOT BE PROCESSED unless the "Conditions of Payments" are included on the reverse side when submitted.

The costs claimed have been incurred and have been paid or will be paid within thirty (30) days of receipt of the funds requested hereby. If such costs have not been paid within 30 days, funds received under this request will be returned to the State Water Resources Control Board.

CLAIMANT SIGNATURE:

*David Blain*

DATE: 4.11.07

STATE USE ONLY: APPROVAL FOR PAYMENTS

\$ \_\_\_\_\_ LESS \$ \_\_\_\_\_ = \$ \_\_\_\_\_  
Approved for Payment to Date Previous Payments Amount Due

Reviewed By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

CLAIMANT: Blue Print Service Co

**SPREADSHEET**

CLAIM NO.: 605

REQUEST NO.: 11

#	PAYEE	PURPOSE	INVOICE INFORMATION				PAYMENT VERIFICATION			THIRD PARTY COSTS (\$)
			INVOICE NO.	INVOICE DATE	INVOICE AMOUNT (\$)	AMOUNT REQUESTED (\$)	AMOUNT INELIGIBLE (\$)	CHECK NO.	CHECK DATE	
		PREVIOUS TOTAL				537,336				
1	Mactec Engineering	Ground water monitoring Risk Assessment	8156587	7-5-05	634.20	604.00	30.20	24039	1-27-06	7131.13
2	Mactec Engineering	Ground water monitoring Risk Assessment	8158352	7-27-05	1647.33	1441.50	205.83	24039	1-27-06	7131.13
3	Mactec Engineering	Ground water monitoring Risk Assessment	8166498	9-2-05	1581.72	1364.75	216.97	23141	10-7-05	1581.72
4	Mactec Engineering	Ground water monitoring Risk Assessment	8168334	9-26-05	1222.35	1080.50	141.85	23255	10-21-05	4195.78
5	Mactec Engineering	Ground water monitoring Risk Assessment	8173235	10-27-05	1811.39	1612.75	198.64	24039	1-27-06	7131.13
6	Mactec Engineering	Ground water monitoring Risk Assessment	8177436	11-18-05	321.83	306.50	15.33	24039	1-27-06	7131.13
7	Mactec Engineering	Ground water monitoring Risk Assessment	8182164	12-16-05	1818.29	1721.75	96.54	24039	1-27-06	7131.13
8	Mactec Engineering	Ground water monitoring Risk Assessment	8192257	2-27-06	482.75	422.50	60.25	24882	3-17-06	482.75
9	Mactec Engineering	Ground water monitoring Risk Assessment	8197516	3-29-06	818.74	690.75	127.99	28119	7-7-06	838.70
10	Mactec Engineering	Ground water monitoring Risk Assessment	8201072	4-26-06	1172.71	1129.25	43.46	28119	7-7-06	838.70
11	Mactec Engineering	Ground water monitoring Risk Assessment	8205773	5-26-06	1324.20	1228.00	96.20	28119	7-7-06	838.70
12	Mactec Engineering	Ground water monitoring Risk Assessment	8209859	6-21-06	496.48	469.50	26.98	28119	7-7-06	838.70
13	Mactec Engineering	Ground water monitoring Risk Assessment	8213957	7-19-06	1243.93	1193.50	50.43	28292	7-28-06	1243.93
14	Mactec Engineering	Ground water monitoring Risk Assessment	8218133	8-15-06	686.70	654.00	32.70	28483	8-25-06	686.70
15	Mactec Engineering	Ground water monitoring Risk Assessment	8222796	9-18-06	1332.30	1277.75	54.55	27025	10-26-06	434.21
TOTAL THIS PAGE					16,599.92	15,197.00	1397.92			

Total \$ 552,533

COMMENTS

Need check - front & back - Request # 10



CLAIMANT: Blue Print Service Co  
 CLAIM NO.: 605  
 REQUEST NO.: 11

SPREADSHEET

#	PAYEE	PURPOSE	--- INVOICE INFORMATION ---					--- PAYMENT --- VERIFICATION ---			THIRD PARTY COSTS (\$)
			INVOICE NO.	INVOICE DATE	INVOICE AMOUNT (\$)	AMOUNT REQUESTED (\$)	AMOUNT INELIGIBLE (\$)	CHECK NO.	CHECK DATE	CHECK AMOUNT (\$)	
		PREVIOUS TOTAL			16,594.97	15,197.00	1397.92				
1	Mactec Engineering	Ground water monitoring Risk Assessment	8226767	10-11-06	981.21	843.25	137.96	27153	10-20-06	981.21	
2	Mactec Engineering	Ground water monitoring Risk Assessment	8230748	11-08-06	470.14	376.50	93.64	28875	11-16-06	470.14	
3	Mactec Engineering	Ground water monitoring Risk Assessment	8234939	12-7-06	136.76	130.25	6.51	29188	12-22-06	136.76	
4											
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14											
15											
TOTAL THIS PAGE					18183.03	14547.00	1636.03				

Total \$ 553,883

## BACKGROUND

Three underground gasoline storage tanks were removed from the property in 1987 and a preliminary soil and groundwater investigation indicated that a release of fuel into the subsurface had occurred. Three groundwater-monitoring wells (MW-1, MW-2, and MW-3) were installed on the property to evaluate the flow. Free phase hydrocarbon (FPH) was found in MW-1. Groundwater level measurements indicated that the local groundwater gradient was in a north to northwest direction.

In November 1987, monitoring well MW-2 was abandoned to facilitate the construction of the present BPS facility and, in January 1988, two additional wells, MW-1A and MW-4, were installed as groundwater extraction wells. MACTEC also installed one offsite monitoring well, MW-5, in August 1988 and a second offsite well, MW-6, in April 1996.

In 1992, a groundwater extraction system was constructed at the site to remove FPH from the groundwater surface. Groundwater was extracted from MW-1A and MW-4 and passed through an oil-water separator that removed the FPH. The water was then drawn into a 3,000-gallon bioreactor tank for treatment by hydrocarbon reducing microbes. Air and nutrients were supplied to the water within the bioreactor to facilitate microbial growth. The treated water from the bioreactor was pumped in batches of approximately 500 gallons through three granular activated carbon vessels before discharge under a wastewater discharge permit from the East Bay Utility District to the sanitary sewer. The treatment system processed approximately 1,385,490 gallons of groundwater and an estimated 5,062 pounds of FPH were recovered.

By 1999, the oil-water separator was no longer recovering FPH and FPH was no longer present in any of the groundwater monitoring wells. Dissolved hydrocarbon concentrations were decreasing and MACTEC requested approval from The County to terminate groundwater extraction and to modify the remediation technique to *in situ*-bioremediation using an oxygen-releasing compound (ORC<sup>TM</sup>). ORC<sup>TM</sup> is manufactured and distributed by Regensis, Inc.; its purpose is to increase the concentration of dissolved oxygen (DO) in the groundwater and to augment the ability of naturally occurring microbial organisms in the groundwater to biodegrade the dissolved petroleum hydrocarbons. The County approved this plan in a letter dated September 28, 1999, following the submittal of an ORC<sup>TM</sup> calculation sheet and a Groundwater Monitoring Plan, dated September 23, 1999.

MACTEC implemented the *in situ* remediation technique by placing ORC<sup>TM</sup> in treatment wells; MW-1A, MW-3, MW-4, and MW-5 on September 29, 1999. The ORC<sup>TM</sup> is contained in fabric "socks" which release oxygen over time until the compound's oxygen releasing potential is depleted. MACTEC installed five socks in each treatment well at the approximate depth of the well's screened interval. As described in the Groundwater Monitoring Plan, the ORC<sup>TM</sup> socks are removed from the treatment wells two weeks before each quarterly groundwater monitoring event, then replaced after sampling is complete.

The Groundwater Monitoring Plan outlined procedures for groundwater sampling using a non-purge method approved by the Regional Water Quality Control Board in a letter dated January 31, 1997. The first quarter that the new Groundwater Monitoring Plan was implemented, sampling included duplicate sampling using both the purge and non-purge methods (see MACTEC's quarterly report, dated October 25, 1999).

During the Fourth Quarter 2002 groundwater monitoring event MACTEC removed the ORC™ socks from the treatment wells per a request from the ACHCS in a September 27, 2002 letter to BPS. The ACHCS suggested that contaminant concentrations may not be accurate due to the presence of the ORC™ socks and requested the socks be removed and DO allowed to return to background levels. Additionally, the ACHCS suggested in the same letter that the ORC™ socks appear to be ineffective as contaminant concentrations continue to be high in MW-1 and MW-5.

During the ORC™ socks removal effort from MW-5 it was discovered that the socks were stuck. ORC™ socks can become stuck in monitoring wells when the well casing has become disturbed or bent. This can typically be caused by even minor seismic occurrences in the area of the well. An ORC™ sock removal effort was performed on September 17, 2003 utilizing a drill rig. The socks were successfully removed with no damage to the monitoring well.

Quarterly groundwater monitoring and reporting of MW-1, MW-3, MW-5 and MW-6 using the non-purge sampling method as described in the Enhanced In-situ-Bioremediation and Groundwater Monitoring Procedures letter dated August 17, 1999 continues at the site. The non-purge sampling method was re-evaluated as requested by the ACHCS in a letter dated September 27, 2002. After review of the evaluation data and analysis presented in the Second Quarter 2003 Groundwater Monitoring Report, the ACHCS approved non-purge sampling for use at the site in a letter dated February 13, 2004.

During July of 2005, MACTEC provided BPS with a status letter describing coordination efforts with the sites local oversight agency, the Alameda County Health Care Services Agency (ACHCSA). MACTEC discussed the sites groundwater monitoring results and reduction of the sites monitoring frequency with the sites case manager at ACHCSA. Due to the high concentrations of Benzene still present in the groundwater the sites case manager indicated the ACHCSA would not consider a reduction in monitoring frequency. Quarterly groundwater monitoring as described above is currently being performed at the site.

# MACTEC

## INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 07/05/2005 Due Date: On Receipt  
 Project Number: 4097041918 Invoice Number: 8156587 Terms : IMMEDIATE

For Professional Services from: 05/21/2005 through: 06/17/2005  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Project	0.75	HOURS	83.00	62.25
Project Accountant	0.50	HOURS	63.00	31.50
Merical	0.25	HOURS	49.00	12.25
Professional Services Subtotal				106.00
Other	Cost	Markup	Amount	
5% Communication Fee	5.30		5.30	
Other Subtotal			5.30	
TASK 01 SUBTOTAL				111.30

Task Number 02 - GW Monitor & Rpt 05  
 Prepare Letter request to ACHCSA for reduction of quarterly monitoring to semi-annual monitoring.

Professional Services	Qty	UOM	Rate	Amount
Project	6.00	HOURS	83.00	498.00
Professional Services Subtotal				498.00
Other	Cost	Markup	Amount	
5% Communication Fee	24.90		24.90	
Other Subtotal			24.90	
TASK 02 SUBTOTAL				522.90

INVOICE TOTAL

634.20

Page 1

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 07/05/2005  
Invoice Number: 8156587

Due Date: On Receipt  
Terms : IMMEDIATE

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Project Summary

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Previously Billed	20,083.62
Current Invoice	634.20
Total Billed To Date	<hr/> 20,717.82
Authorized Budget	29,365.00
Total Billed To Date	20,717.82
Remaining Authorized Budget	<hr/> 8,647.18

Ellen A Snyder, Project Accountant



# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring	Invoice Date : 07/27/2005	Due Date: On Receipt
Project Number: 4097041918	Invoice Number: 8158352	Terms : IMMEDIATE

For Professional Services from: 06/18/2005 through: 07/15/2005  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Senior Technician I	9.00	HOURS	87.00	783.00
Project	5.50	HOURS	83.00	456.50
Project Accountant	0.25	HOURS	63.00	15.75
Clerical	0.50	HOURS	49.00	24.50
Professional Services Subtotal				1,279.75

Reimbursable Expenses	Cost	Markup	Amount
Courier Charges	11.13	15.0000%	12.80
Reimbursable Expenses Subtotal			12.80

Travel Expenses	Cost	Markup	Amount
Cab/Parking/Tolls	3.00	15.0000%	3.45
Travel Expenses Subtotal			3.45

In-House Services	Qty	UOM	Rate	Markup	Amount
Mobile Phone	1.00	DAYS	20.000		20.00
Company Trucks	8.00	HOURS	10.000		80.00
In-House Services Subtotal					100.00

Project Name : BPS Groundwater Monitoring  
 Project Number: 4097041918

Invoice Date : 07/27/2005  
 Invoice Number: 8158352

Due Date: On Receipt  
 Terms : IMMEDIATE

	Cost	Markup	Amount
Other			
5% Communication Fee	63.99		63.99
Other Subtotal			63.99
TASK 01 SUBTOTAL			1,459.99

Task Number 02 - GW Monitor & Rpt 05  
 Prepare Letter request to ACHCSA for reduction of quarterly monitoring to semi-annual monitoring.

Professional Services	Qty	UOM	Rate	Amount
Project Nanstad, David S	1.00	HOURS	83.00	83.00
CADD/Draftsperson (Includes PC/CA Nelson, Christine S)	1.25	HOURS	63.00	78.75
Professional Services Subtotal				161.75

In-House Services	Qty	UOM	Rate	Markup	Amount
CAD	1.25	HOURS	14.000		17.50
In-House Services Subtotal					17.50

Other	Cost	Markup	Amount
5% Communication Fee	8.09		8.09
Other Subtotal			8.09
TASK 02 SUBTOTAL			187.34

INVOICE TOTAL

1,647.33

Project Summary

Previously Billed	20,717.82
Current Invoice	1,647.33
Total Billed To Date	22,365.15
Authorized Budget	29,365.00
Total Billed To Date	22,365.15
Remaining Authorized Budget	6,999.85

Ellen A Snyder, Project Accountant

**REMITTANCE ADVICE**

ACCOUNT NUMBER 5986	CURRENT INVOICE DETAIL	
	DATE 5/28/2005	INVOICE NO. 4760884
		AMOUNT 55.66

PLEASE FORWARD  
YOUR PAYMENT TO

California Overnight  
Department# 1664  
Los Angeles, CA 90084-1664

PAST  
DUE

PLEASE INDICATE PAYMENT AMOUNT



MACTEC ENGINEERING AND CONSULTING  
1105 SANCTUARY PKWY, STE 300  
ATTN: AP DEPT.  
ALPHARETTA GA 30004

*5# 30109*  
*San F.*

ACCOUNT NO. 5986	PAGE 01
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DATE 5/28/2005	INVOICE NO. 4760884
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TAX ID #98-0066674  
(510) 259-6350  
(877) 227-5139

DETACH HERE TO INSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

FOR BILLING  
INQUIRIES  
PLEASE CALL

Visit us at our new web site [www.calover.com](http://www.calover.com)  
Track packages, schedule pickups and much more

Date / SVC	DELIVERY COMPANY	ZIP	POD INFO	REFERENCE #	PKG LBS	TOTAL
Tracking #	DELIVERY ADDRESS	CITY	DEL TIME		LTR SAT	CHARGES

~~5/4/2005~~  
B1006811

FUEL CHARGE: \$0.71

5/17/2005 S	BPS REPROGRAPHIS SVCS	94103-4523	F DESK	REF #4097041918-1	1 3	\$11.13
B10058406824	945 BRYANT ST	SAN FRANCI	07:42 AM		0 N	

FUEL CHARGE: \$0.85

Total Charges

311 \$55.66

Invoice Statement

Account: 5986

Invoice: 4760884

S=SUNRISE, G=SUNRISE GOLD (PRIORITY), H=HEAVYWEIGHT, W=SATURDAY DEL, M=MONTHLY CHRGS, C=CALTRAK

INVOICE AND STATEMENT

PAYMENT DUE ON RECEIPT



State Water Resources Control Board  
UST Cleanup Fund  
DOCUMENTATION REQUEST

Claim No: 000605

Region: 2

Date: 3/9/06

Claimant: BLUE PRINT SERVICE COMPANY

Reimbursement Request #: 10

Reviewed By: Lola Mello

Submit copies of canceled checks (front and back) for the eligible cost on the invoices listed below.

**PLEASE NOTE: Future payments will not be processed until verification of these costs is received.**

Check Made Payable To:	Invoice #	Invoice Date	Invoice Amount	Eligible Cost	(comments)
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MACTEC ENGINEERING	8166498	09-02-05	\$1,581.72	\$ 1,364.75	
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THE ABOVE COSTS WERE DEEMED ELIGIBLE. THE FUND **MUST RECEIVE** CANCELED CHECKS FOR THESE COSTS PRIOR TO REIMBURSING ANY ADDITIONAL COSTS.

# MACTEC

## INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 09/26/2005 Due Date: On Receipt  
 Project Number: 4097041918 Invoice Number: 8168334 Terms : IMMEDIATE

For Professional Services from: 08/20/2005 through: 09/16/2005  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services		Qty	UOM	Rate	Amount	
Project Administrator	Romberg, Suzanne A	1.00	HOURS	90.00	90.00	
Senior Technician I	Simpson, Christopher Chad	9.00	HOURS	87.00	783.00	
Project	Nanstad, David S	2.50	HOURS	83.00	207.50	
Professional Services Subtotal					1,080.50	
Reimbursable Expenses			Cost	Markup	Amount	
Supplies - Field	SIMPSON, CHRISTOPHER CHAD	3.80	15.0000%		4.37	
Reimbursable Expenses Subtotal					4.37	
Travel Expenses			Cost	Markup	Amount	
Cab/Parking/Tolls	SIMPSON, CHRISTOPHER CHAD	3.00	15.0000%		3.45	
Travel Expenses Subtotal					3.45	
In-House Services		Qty	UOM	Rate	Markup	Amount
Company Trucks		8.00	HOURS	10.000		80.00
In-House Services Subtotal					80.00	
Other			Cost	Markup	Amount	
5% Communication Fee			54.03		54.03	
Other Subtotal					54.03	
TASK 01 SUBTOTAL					1,222.35	
INVOICE TOTAL					1,222.35	

RECEIVED  
 OCT - 5 2005  
 BPS

OK to Page 1

pay JB

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 09/26/2005  
Invoice Number: 8168334

Due Date: On Receipt  
Terms : IMMEDIATE

Project Summary

Previously Billed	23,946.87
Current Invoice	1,222.35
Total Billed To Date	<u>25,169.22</u>
Authorized Budget	29,365.00
Total Billed To Date	25,169.22
Remaining Authorized Budget	<u>4,195.78</u>

✓

Ellen A Snyder, Project Accountant

OK to pay  
AS



# MACTEC

## INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 10/27/2005 Due Date: On Receipt  
 Project Number: 4097041918 Invoice Number: 8173235 Terms : IMMEDIATE

For Professional Services from: 09/17/2005 through: 10/14/2005  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount	
Project Administrator	Romberg, Suzanne A	1.00	HOURS	90.00	90.00
Project	Nanstad, David S	3.75	HOURS	83.00	311.25
Project Accountant	Malvino, Linda C	0.25	HOURS	63.00	15.75
Project Accountant	Snyder, Ellen A	0.25	HOURS	63.00	15.75
Professional Services Subtotal					432.75
Subcontractor Services	Cost	Markup	Amount		
Outside Laboratory	SEQUOIA ANALYTICAL	1,180.00	15.0000%	1,357.00	
Subcontractor Services Subtotal				1,357.00	
Other	Cost	Markup	Amount		
5% Communication Fee	21.64			21.64	
Other Subtotal				21.64	
TASK 01 SUBTOTAL				1,811.39	

INVOICE TOTAL

1,811.39

Page 1

OK to pay

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 10/27/2005  
Invoice Number: 8173235

Due Date: On Receipt  
Terms : IMMEDIATE

---

Project Summary

Previously Billed	25,169.22
Current Invoice	1,811.39
Total Billed To Date	<u>26,980.61</u>
Authorized Budget	29,365.00
Total Billed To Date	26,980.61
Remaining Authorized Budget	<u>2,384.39</u>

Ellen A Snyder, Project Accountant



**Sequoia  
Analytical**

885 Jarvis Dr, Morgan Hill, CA 95037 (408) 776-9600 FAX (408) 782-6308  
 1455 McDowell Blvd., N. Ste D, Petaluma, CA 94954 (707) 792-1865 FAX (707) 792-0342  
 819 Sutter Avenue, Suite 8 Sacramento, CA (916) 921-9600 FAX (916) 921-0100  
 2430 Sprig Ct. Ste Q Concord, CA 94520 (925) 356-3150 FAX (925) 356-0109  
 www.sequoialabs.com

*SH 02/14*

**INVOICE**

Invoice To:

Accounts Payable  
 MACTEC, Inc. - Accounts Payable Dept.  
 1105 Sanctuary Parkway, Suite 300  
 Alpharetta, GA 30004

Invoice Number

5501506

Remit To:

Accounts Receivable  
 TestAmerica Sequoia Analytical  
 P.O. Box 70209  
 Los Angeles, CA 90074-0209

PO Number

Received

03/17/05

Project

General Commercial

Client

David Nanstad  
 MACTEC E&C - Petaluma

Terms

NET 30

Project Number

BPS-City Blue/4097041918.01

Project Manager

Robert Butler

Work Order(s)

P503206

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
<b>Sequoia Analytical - Petaluma</b>				
2	8260B default [10 day]	Water	\$80.00	\$160.00
1	8260B MTBE only [10 day]	Water	\$50.00	\$50.00
4	TPH-G/B/M default [10 day]	Water	\$45.00	\$180.00
<b>Comments: Task#4097041918.01 APO# 44920</b>				
<b>Invoice Total:</b>				<b>\$390.00</b>



**Sequoia  
Analytical**

885 Jarvis Dr, Morgan Hill, CA 95037 (408) 776-9600 FAX (408) 782-6308  
 1455 McDowell Blvd., N. Ste D, Petaluma, CA 94954 (707) 792-1855 FAX (707) 792-0342  
 819 Shilker Avenue, Suite 8 Sacramento, CA (916) 921-9600 FAX (916) 921-0100  
 2430 Sprig Ct. Ste G Concord, CA 94520 (925) 356-3150 FAX (925) 356-0109  
 www.sequoiainfo.com

**INVOICE**

Invoice To:

AP Department  
 MACTEC Engineering & Consulting [invoice]  
 1105 Sanctuary Parkway, Suite 300  
 Alpharetta, GA 30004

Invoice Number

2504979

Remit To:

Accounts Receivable  
 TestAmerica Sequoia Analytical  
 P.O. Box 70209  
 Los Angeles, CA 90074-0209

Invoiced On:

07/07/05

PO Number

Received

06/24/05

Project

BPS City Blue

Client

David Nanstad  
 MACTEC Engineering and Consulting - SF

Terms

NET 30

Project Number

4097041918.01

Project Manager

Lisa Race

Work Order(s)

MOF0878

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
<b>Sequoia Analytical - Morgan Hill</b>				
2	8260B Oxygenates [10 day]	Water	\$80.00	\$160.00
5	Handling & Disposal [10 day]	Water	\$2.00	\$10.00
5	TPH-G/B/M [10 day]	Water	\$45.00	\$225.00
Comments: Job Number: 4097041918.01 APO# 44920				
			<b>Invoice Total:</b>	<b>\$395.00</b>



**Sequoia  
Analytical**

885 Jarvis Dr, Morgan Hill, CA 95037 (408) 776-9600 FAX (408) 782-6308  
 1455 McDowell Blvd., N. Ste D, Petaluma, CA 94954 (707) 792-1865 FAX (707) 792-0342  
 819 Striker Avenue, Suite 8 Sacramento, CA (916) 921-9600 FAX (916) 921-0100  
 2430 Sprig Ct. Ste G Concord, CA 94520 (925) 356-3150 FAX (925) 356-0189  
 www.sequoialabs.com

**INVOICE**

Invoice To:

AP Department  
 MACTEC Engineering & Consulting [invoice]  
 1105 Sanctuary Parkway, Suite 300  
 Alpharetta, GA 30004

Invoice Number

2507590

Remit To:

Accounts Receivable  
 TestAmerica Sequoia Analytical  
 P.O. Box 70209  
 Los Angeles, CA 90074-0209

PO Number

MEC07030178BPO

Received

09/10/05

Project

BPS City Blue

Client

David Nanstad  
 MACTEC Engineering & Consulting [Petaluma]

Terms

NET 30

Project Number

4097041918.01

Project Manager

Lisa Race

Work Order(s)

MOI0382

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
<b>Sequoia Analytical - Morgan Hill</b>				
2	8260B Oxygenates [10 day]	Water	\$80.00	\$160.00
5	Handling & Disposal [10 day]	Water	\$2.00	\$10.00
5	TPH-G/B/M [10 day]	Water	\$45.00	\$225.00
Comments: Task# 4097041918.01 <u>APO# 44920</u>				
			<b>Invoice Total:</b>	<b>\$395.00</b>





# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring  
 Project Number: 4097041918

Invoice Date : 11/18/2005  
 Invoice Number: 8177436

Due Date: On Receipt  
 Terms : IMMEDIATE

For Professional Services from: 10/15/2005 through: 11/11/2005  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UCM	Rate	Amount
Project Administrator Romberg, Suzanne A	0.75	HOURS	90.00	67.50
Project Nanstad, David S	2.50	HOURS	83.00	207.50
Project Accountant Snyder, Ellen A	0.50	HOURS	63.00	31.50
Professional Services Subtotal				306.50
Other		Cost	Markup	Amount
5% Communication Fee		15.33		15.33
Other Subtotal				15.33
TASK 01 SUBTOTAL				321.83

INVOICE TOTAL

321.83

Project Summary

Previously Billed	26,980.61
Current Invoice	321.83
Total Billed To Date	27,302.44
Authorized Budget	29,365.00
Total Billed To Date	27,302.44
Remaining Authorized Budget	2,062.56

Ellen A Snyder, Project Accountant

*OK - b*  
*MS*



# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
Federal ID 68-0146861  
7477 Collection Center Drive  
Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
945 BRYANT STREET  
SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 12/16/2005  
Invoice Number: 8182164

Due Date: On Receipt  
Terms : IMMEDIATE

For Professional Services from: 11/12/2005 through: 12/09/2005  
Groundwater Monitoring  
5% CommChg.

Task Number 01 - Groundwater Monitor  
Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Principal	2.00	HOURS	195.00	390.00
Senior Technician I	7.50	HOURS	87.00	652.50
Project	1.00	HOURS	83.00	83.00
	4.00	HOURS	83.00	332.00
CADD/Draftsperson (Includes PC/CA	0.75	HOURS	63.00	47.25
Project Accountant	0.50	HOURS	63.00	31.50
Professional Services Subtotal				1,536.25

Reimbursable Expenses	Cost	Markup	Amount
Supplies - Field	2.16	15.0000%	2.48
Reimbursable Expenses Subtotal			2.48

Travel Expenses	Cost	Markup	Amount
Cab/Parking/Tolls	15.00	15.0000%	17.25
Travel Expenses Subtotal			17.25

In-House Services	Qty	UOM	Rate	Markup	Amount
Dissolved Oxygen Meter	1.00	DAYS	35.000		35.00
Peristaltic Pump	1.00	DAYS	25.000		25.00
Turbidimeter	1.00	DAYS	24.000		24.00
Conductivity Meter	1.00	DAYS	20.000		20.00
Electric Water Level Indicator	1.00	DAYS	20.000		20.00
Redox Meter	1.00	DAYS	20.000		20.00

Page 1

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 12/16/2005  
Invoice Number: 8182164

Due Date: On Receipt  
Terms : IMMEDIATE

pH Meter	1.00	DAYS	20.000	20.00
CAD	0.75	HOURS	14.000	10.50
Misc. Supply Charges	11.00	\$\$\$	1.000	11.00

In-House Services Subtotal 185.50

Other	Cost	Markup	Amount
Communication 12-09-05	76.81		76.81
Other Subtotal			<u>76.81</u>

TASK 01 SUBTOTAL

1,818.29

INVOICE TOTAL

1,818.29

Project Summary

Previously Billed	27,302.44
Current Invoice	1,818.29
Total Billed To Date	<u>29,120.73</u>
Authorized Budget	29,365.00
Total Billed To Date	29,120.73
Remaining Authorized Budget	<u>244.27</u>

OK to pay  
LD

Linda L Gall, Project Accountant



# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring      Invoice Date : 02/27/2006      Due Date: On Receipt  
 Project Number: 4097041918      Invoice Number: 8192257      Terms : IMMEDIATE

For Professional Services from: 12/10/2005 through: 02/17/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services		Qty	UOM	Rate	Amount
Project Administrator	Gall, Linda L	0.50	HOURS	90.00	45.00
Clerical	Conrad, Diva B	0.50	HOURS	49.00	24.50
Professional Services Subtotal					69.50
Reimbursable Expenses			Cost	Markup	Amount
Courier Charges	WESTERN MESSENGER SERVICE INC		6.35	15.0000%	7.30
Reimbursable Expenses Subtotal					7.30
Subcontractor Services			Cost	Markup	Amount
Outside Laboratory	SEQUOIA ANALYTICAL LABORATORY		353.00	15.0000%	405.95
Subcontractor Services Subtotal					405.95
TASK 01 SUBTOTAL					482.75

INVOICE TOTAL 482.75 ✓

**RECEIVED**

MAR - 2 2006

BPS



**PAID**

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 02/27/2006  
Invoice Number: 8192257

Due Date: On Receipt  
Terms : IMMEDIATE

---

Project Summary

Previously Billed	29,120.73
Current Invoice	482.75
Total Billed To Date	<u>29,603.48</u>
Authorized Budget	43,915.00
Total Billed To Date	29,603.48
Remaining Authorized Budget	<u>14,311.52</u>

Ellen A Snyder, Project Accountant



**Sequoia Analytical**

885 Jarvis Dr, Morgan Hill, CA 95037 (408) 776-9600 FAX (408) 782-6308  
 1455 McDowell Blvd., N. Ste D, Petaluma, CA 94954 (707) 792-1865 FAX (707) 792-0342  
 819 Striker Avenue, Suite 8 Sacramento, CA (916) 921-9600 FAX (916) 921-0100  
 2430 Sprig Ct. Ste G Concord, CA 94520 (925) 356-3130 FAX (925) 356-0109  
 www.sequoiainba.com

5# 23214

**INVOICE**

Invoice To:

AP Department  
 MACTEC Engineering & Consulting [invoice]  
 1105 Sanctuary Parkway, Suite 300  
 Alpharetta, GA 30004

Invoice Number

12502435

Remit To:

Accounts Receivable  
 TestAmerica Sequoia Analytical  
 P.O. Box 70209  
 Los Angeles, CA 90074-0209

Invoiced On:

12/20/05

SAN7

Received

12/03/05

Project

BPS City Blue

PO Number

MEC07030178BPO

Client

David Nanstad  
 MACTEC Engineering & Consulting [Petaluma]

Terms

NET 30

Project Number

4097041918.01

Project Manager

Lisa Race

Work Order(s)

MOL0065

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
<b>Sequoia Analytical - Morgan Hill</b>				
2	8260B Oxygenates [10 day]	Water	\$80.00	\$160.00
4	Handling & Disposal [10 day]	Water	\$2.00	\$8.00
1	HOLD [10 day]	Water	\$5.00	\$5.00
4	TPH-G/B/M [10 day]	Water	\$45.00	\$180.00
Comments: Task# 4097041918.01 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">APO# 44920</span>			<b>Invoice Total: \$353.00</b>	

**RECEIVED**  
**MAR - 2 2006**  
**BPS**

# WESTERN MESSENGER

INVOICE NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT
917675	33656	12/21/05	89.70

IF ORDERING (415)487-4100 BILLING DEPT 415-487-4237

TO INSURE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT TO:  
WESTERN MESSENGER SERVICE 75 COLUMBIA SQUARE, SAN FRANCISCO, CA 94103-4015

MACTEC ENGINEERING & CONSULTING INC  
ATTN: AP DEPARTMENT/FARA  
1105 SANCTUARY PARKWAY #300  
ALPHARETTA GA 30004

## INVOICE

SAD7.

CUSTOMER NUMBER	INVOICE NUMBER
33656	917675
INV. FOR PERIOD ENDING 12/21/05	PAGE 1

S#27751

FOR BILLING QUESTIONS:  
Accounting 415-487-4237  
Fax number 415-522-1847  
Federal Tax I.D. #94-2598676

### WESTERN MESSENGER SERVICE, INC. 75 Columbia Square San Francisco, CA 94103-4015

DATE	CONTROL NO.	ORDERED BY TIME CALLED	SVT/DRP	DESCRIPTION	JOB NUMBER	CHARGES
12/15/05	2034407	DIWA CONRAD 11:55	D3H 1933	From: MACTEC ENGINEERING & CONSULTIN 28; SECOND STREET To: BPS 945 DRYANT STREET 4097041918.01	SAN FRANCISCO SAN FRANCISCO	6.35

RECEIVED

MAR - 2 2006

BPS


PAYMENT DUE ON RECEIPT OF THIS INVOICE

TOTAL ▶

89.70

# MACTEC

RECEIVED  
APR 06 2006

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
Federal ID 68-0146861  
7477 Collection Center Drive  
Chicago, IL 60693-0076

OK  
AB

To: BLUE PRINT SERVICES  
945 BRYANT STREET  
SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 03/29/2006 Due Date: On Receipt  
Project Number: 4097041918 Invoice Number: 8197516 Terms : IMMEDIATE

For Professional Services from. 02/18/2006 through: 03/24/2006  
Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount	
Project Administrator	0.25	HOURS	90.00	22.50	
Staff I	7.50	HOURS	87.00	652.50	
Project Accountant	0.25	HOURS	63.00	15.75	
Professional Services Subtotal				690.75	
In-House Services	Qty	UOM	Rate	Markup	Amount
Company Trucks	7.00	HOURS	10.000		70.00
In-House Services Subtotal					70.00
Other			Cost	Markup	Amount
5% Communication Fee			41.45		41.45
Other Subtotal					41.45
<b>TASK 01 SUBTOTAL</b>					<b>802.20</b>

Task Number 04 - 1st through 4th quarter 2006 Groundwater Monitoring

Professional Services	Qty	UOM	Rate	Amount
Project Accountant	0.25	HOURS	63.00	15.75
Professional Services Subtotal				15.75



Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 03/29/2006  
Invoice Number: 8197516

Due Date: On Receipt  
Terms : IMMEDIATE

Other	Cost	Markup	Amount
5% Communication Fee	0.79		0.79
Other Subtotal			0.79
TASK 04 SUBTOTAL			16.54
TOTAL			818.74
ADJUSTMENT..OVERPAYMENT INV. 8168334			<2,973.43>
LESS CURRENT INVOICE			818.74
BALANCE OF OVERPAYMENT			>2,154.69
BALANCE ON CURRENT INVOICE			0.00

Project Summary

Previously Billed	29,603.48
Current Invoice	818.74
Total Billed To Date	30,422.22
Authorized Budget	43,915.00
Total Billed To Date	30,422.22
Remaining Authorized Budget	13,492.78

PAID

Ellen A Snyder, Project Accountant



# MACTEC

## INVOICE

RECEIVED  
MAY 01 2006  
BY:

Remit to: MACTEC Engineering & Consulting, Inc.  
Federal ID 68-0146861  
7477 Collection Center Drive  
Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
945 BRYANT STREET  
SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 04/26/2006 Due Date: On Receipt  
Project Number: 4097041918 Invoice Number: 8201072 Terms : IMMEDIATE

For Professional Services from: 03/25/2006 through: 04/21/2006  
Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Staff I				
Project				
CADD/Draftsperson (Includes PC/CA				
Project Accountant				
Hanzel Durbin, Justin	0.50	HOURS	87.00	43.50
Nanstad, David S	9.00	HOURS	83.00	747.00
Nelson, Christine S	1.00	HOURS	63.00	63.00
Snyder, Ellen A	0.25	HOURS	63.00	15.75
<b>Professional Services Subtotal</b>				<b>869.25</b>

In-House Services	Qty	UOM	Rate	Markup	Amount
Dissolved Oxygen Meter	1.00	DAYS	35.000		35.00
Peristaltic Pump	1.00	DAYS	25.000		25.00
Turbidimeter	1.00	DAYS	24.000		24.00
Conductivity Meter	1.00	DAYS	20.000		20.00
Electric Water Level Indicator	1.00	DAYS	20.000		20.00
Redox Meter	1.00	DAYS	20.000		20.00
pH Meter	1.00	DAYS	20.000		20.00
FEE	94.00	\$\$\$	1.000		94.00
Safety Cones	2.00	DAYS	1.000		2.00
<b>In-House Services Subtotal</b>					<b>260.00</b>

Other	Cost	Markup	Amount
5% Communication Fee	43.46		43.46
<b>Other Subtotal</b>			<b>43.46</b>

TASK 01 SUBTOTAL

PAID

1,172.71

INVOICE TOTAL

1,172.71

pay this amount  
AB

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 04/26/2006  
Invoice Number: 8201072

Due Date: On Receipt  
Terms : IMMEDIATE

---

Project Summary

Previously Billed	30,422.22
Current Invoice	1,172.71
Total Billed To Date	<u>31,594.93</u>
Authorized Budget	43,915.00
Total Billed To Date	31,594.93
Remaining Authorized Budget	<u>12,320.07</u>

Ellen A Snyder, Project Accountant

# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 05/26/2006 Due Date: On Receipt  
 Project Number: 4097041918 Invoice Number: 8205773 Terms : IMMEDIATE

For Professional Services from: 04/22/2006 through: 05/19/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including  
 groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Principal	3.00	HOURS	195.00	585.00
Project	2.50	HOURS	83.00	207.50
CADD/Draftsperson (Includes PC/CA	0.50	HOURS	63.00	31.50
Project Accountant	0.50	HOURS	63.00	31.50
Clerical	0.50	HOURS	49.00	24.50
Professional Services Subtotal				880.00
Subcontractor Services	Cost	Markup	Amount	
Sub - Outside Laboratory	348.00	15.0000%	400.20	
Subcontractor Services Subtotal			400.20	
Other	Cost	Markup	Amount	
5% Communication Fee	44.00		44.00	
Other Subtotal			44.00	
TASK 01 SUBTOTAL				1,324.20

RECEIVED

JUN 2 2006

BPS

INVOICE TOTAL 1,324.20

PAID

7  
 pay this amount  
 JB

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 05/26/2006  
Invoice Number: 8205773

Due Date: On Receipt  
Terms : IMMEDIATE

---

Project Summary

---

Previously Billed	31,594.93
Current Invoice	1,324.20
Total Billed To Date	<u>32,919.13</u>
Authorized Budget	43,915.00
Total Billed To Date	32,919.13
Remaining Authorized Budget	<u>10,995.87</u>

Ellen A Snyder, Project Accountant

# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring  
 Project Number: 4097041918

Invoice Date : 06/21/2006  
 Invoice Number: 8209859

Due Date: On Receipt  
 Terms : IMMEDIATE

For Professional Services from: 05/20/2006 through: 06/16/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services		Qty	UOM	Rate	Amount
Subcontract Administrator	Diemer, Raymond C	0.50	HOURS	90.00	45.00
Project	Nanstad, David S	4.25	HOURS	83.00	352.75
CADD/Draftsperson (Includes PC/CA	Nelson, Christine S	0.25	HOURS	63.00	15.75
Project Accountant	Snyder, Ellen A	0.50	HOURS	63.00	31.50
Clerical	Conrad, Diva B	0.50	HOURS	49.00	24.50
Professional Services Subtotal					469.50

In-House Services	Qty	UOM	Rate	Markup	Amount
CAD	0.25	HOURS	14.000		3.50
In-House Services Subtotal					3.50

Other	Cost	Markup	Amount
5% Communication Fee	23.48		23.48
Other Subtotal			23.48

TASK 01 SUBTOTAL

496.48

INVOICE TOTAL

496.48

**PAID**

↑  
 pay this  
 amount  
 RB

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 06/21/2006  
Invoice Number: 8209859

Due Date: On Receipt  
Terms : IMMEDIATE

---

Project Summary

Previously Billed	32,919.13
Current Invoice	496.48
Total Billed To Date	<u>33,415.61</u>
Authorized Budget	43,915.00
Total Billed To Date	33,415.61
Remaining Authorized Budget	<u>10,499.39</u>

Ellen A Snyder, Project Accountant



# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

000 21 2006 ✓



To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 07/19/2006 Due Date: On Receipt  
 Project Number: 4097041918 Invoice Number: 8213957 Terms : IMMEDIATE

For Professional Services from: 06/17/2006 through: 07/14/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Project				
Nanstad, David S	2.00	HOURS	83.00	166.00
Technician II				
Drolet, Anthony Scott	9.50	HOURS	70.00	665.00
Project Accountant				
Snyder, Ellen A	0.50	HOURS	63.00	31.50
Professional Services Subtotal				862.50

Reimbursable Expenses	Cost	Markup	Amount
Courier Charges			
WESTERN MESSENGER SERVICE INC	6.35	15.0000%	7.30
Reimbursable Expenses Subtotal			7.30

In-House Services	Qty	UOM	Rate	Markup	Amount
Dissolved Oxygen Meter	1.00	DAYS	35.000		35.00
Peristaltic Pump	1.00	DAYS	25.000		25.00
Turbidimeter	1.00	DAYS	24.000		24.00
Conductivity Meter	1.00	DAYS	20.000		20.00
Electric Water Level Indicator	1.00	DAYS	20.000		20.00
Redox Meter	1.00	DAYS	20.000		20.00
pH Meter	1.00	DAYS	20.000		20.00
Company Trucks	8.00	HOURS	10.000		80.00
Safety Cones	4.00	DAYS	1.000		4.00
Misc. Field Supplies		\$\$\$\$	83.000		83.00
In-House Services Subtotal					331.00



Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

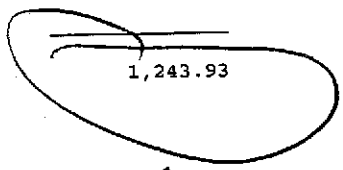
Invoice Date : 07/19/2006  
Invoice Number: 8213957

Due Date: On Receipt  
Terms : IMMEDIATE

Other	Cost	Markup	Amount
5% Communication Fee	43.13		43.13
Other Subtotal			43.13
TASK 01 SUBTOTAL			1,243.93

INVOICE TOTAL

1,243.93



pay this amount

DB

Project Summary

Previously Billed	33,415.61
Current Invoice	1,243.93
Total Billed To Date	34,659.54
Authorized Budget	43,915.00
Total Billed To Date	34,659.54
Remaining Authorized Budget	9,255.46

Ellen A Snyder, Project Accountant

PAID



(Please turn in weekly - one page per task)

Employee: Anthony S. Dealet  
 Week Ending: 6.30.06

Project # 4097041912  
 Task # 01

**EXPENDABLES**

0.45u Disp. Filtr. Cart. (ea) \$20.00  
 5 Gal Bucket w/ lid \$8.00  
 5 Gal. DI Water \$7.00  
 55 Gallon Drum (DOT) \$45.00  
 Batteries: 9Volt \$2.05  
           C & D Battery \$1.25  
           AA & AAA Battery \$0.90  
 Boot Covers (pr) \$7.00  
 CD ROM \$10.00  
 Chem Master Gloves \$19.00  
 Combination Locks (ea) \$18.00  
 Conductivity Standard (500 ml) \$20.00  
 Disposable Bailer (ea.) \$7.50  
 Disposable Teflon Bailer (ea.) \$25.00  
 Disposable Camera \$15.00  
 Draeger Reagent Tubes (ea) \$5.00  
 Duct Tape (roll) \$6.00  
 Edmont Gloves Sz. \$2.00  
 Goggles (ea) \$7.00  
 Latex Gloves (box) \$18.00  
 Liquinox (Qt.) \$15.00  
 Nitrile Gloves (box) \$22.00  
 Nylon Rope 1/4" (per ft) \$0.15  
 Paper Towels \$3.00

# of Items	Item Cost	Total Charge
	\$20.00	
<u>4</u>	\$8.00	<u>32.00</u>
	\$7.00	
	\$45.00	
	\$2.05	
	\$1.25	
	\$0.90	
	\$7.00	
	\$10.00	
	\$19.00	
	\$18.00	
	\$20.00	
	\$7.50	
	\$25.00	
	\$15.00	
	\$5.00	
	\$6.00	
	\$2.00	
	\$7.00	
	\$18.00	
	\$15.00	
<u>1</u>	\$22.00	<u>22.00</u>
	\$0.15	
<u>1</u>	\$3.00	<u>3.00</u>

**EXPENDABLES**

ph Solutions (4,7,10)  
 PVC Glue (pint)  
 Respirator Cartridges (pr)  
 Safety Glasses (pr)  
 Sample Tubes SS 1.5"x 6" (ea)  
 Sample Tubes SS 2.5"x 5" (ea)  
 Saranex Coveralls  
 Silicone Tubing (ft) (Masterflex)  
 Spray Paint (can)  
 Survey Flags (Wire)  
 Tedlar Bag  
 Teflon Squares  
 Teflon Tape-Perforated (roll)  
 Twine (roll)  
 Tyvek Hooded Suit (ea)  
 Tyvek Hoodless Suit (ea)  
 Ziploc Plastic Bags (box, qt.)  
 Ziploc Plastic Bags (box, gal.)  
 Other:

# of Items	Item cost	Total Charge
<u>1</u>	\$15.00	<u>15.00</u>
	\$4.50	
	\$22.00	
	\$7.00	
	\$4.00	
	\$4.50	
	\$17.00	
	\$3.00	
	\$4.00	
	\$0.12	
	\$25.00	
	\$0.50	
	\$80.00	
<u>1</u>	\$5.00	<u>5.00</u>
	\$7.00	
	\$4.00	
<u>1</u>	\$6.00	<u>6.00</u>
	\$10.00	

Total \$ 83.00

**WESTERN MESSENGER**

INVOICE NUMBER	CUSTOMER NUMBER	INVOICE DATE	INVOICE AMOUNT
933728	33656	6/07/06	16.13

IF ORDERING (415)487-4100 BILLING DEPT 415-487-4237

TO INSURE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT TO:  
 WESTERN MESSENGER SERVICE 75 COLUMBIA SQUARE, SAN FRANCISCO, CA 94103-4015

**INVOICE**

ST# 27751  
 SAN FRAN

CUSTOMER NUMBER	INVOICE NUMBER
33656	933728
INV. FOR PERIOD ENDING	PAGE
6/07/06	1

RACTEC ENGINEERING & CONSULTING INC  
 ATTN: AP DEPARTMENT/FARA  
 1105 SANCTUARY PARKWAY #300  
 ALPHARETTA GA 30004

FOR CUSTOMER SERVICES:  
 415-487-4100  
 FOR BILLING QUESTIONS:  
 Accounting 415-487-4237  
 Fax number 415-522-1847  
 Federal Tax I.D. #94-2598676

75 Columbia Square  
 San Francisco, CA 94103-4015

**WESTERN MESSENGER SERVICE, INC.**      **DESCRIPTION**      **JOB NUMBER**      **CHARGES**

CONTROL NO.	ORDERED BY	TIME CALLED	SITY DR#	DESCRIPTION	JOB NUMBER	CHARGES
06	2112425	DIVA 10:22	B3H 1836	From: RACTEC ENGINEERING & CONSULTING 28 SECOND STREET To: RPS 945 BRYANT STREET 4097041918.01	SAN FRANCISCO SAN FRANCISCO	6.35
PAYMENT DUE ON RECEIPT OF THIS INVOICE						<b>TOTAL</b> ▶ 16.13



# MACTEC

## INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring  
 Project Number: 4097041918

Invoice Date : 08/15/2006  
 Invoice Number: 8218133

Due Date: On Receipt  
 Terms : IMMEDIATE

For Professional Services from: 07/15/2006 through: 08/11/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2005. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Project Nanstad, David S	7.50	HOURS	83.00	622.50
Project Accountant Snyder, Ellen A	0.50	HOURS	63.00	31.50
Professional Services Subtotal				654.00
Other		Cost	Markup	Amount
5% Communication Fee		32.70		32.70
Other Subtotal				32.70
TASK 01 SUBTOTAL				686.70

INVOICE TOTAL

686.70

Project Summary

Previously Billed	34,659.54
Current Invoice	686.70
Total Billed To Date	35,346.24
Authorized Budget	43,915.00
Total Billed To Date	35,346.24
Remaining Authorized Budget	8,568.76

Ellen A Snyder, Project Accountant

PAID

686.70



This amount

ES

# MACTEC

2009700

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

SEP 20 2006

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

DB

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 09/18/2006 Due Date: On Receipt  
 Project Number: 4097041918 Invoice Number: 8222796 Terms : IMMEDIATE

For Professional Services from: 09/12/2006 through: 09/08/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2006. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount	
Senior Panttaja, Susan K	1.50	HOURS	106.00	159.00	
Project Nanstad, David S	7.75	HOURS	83.00	643.25	
CADD/Draftsperson (Includes PC/CA Nelson, Christine S	0.75	HOURS	63.00	47.25	
Project Accountant Snyder, Ellen A	0.50	HOURS	63.00	31.50	
Professional Services Subtotal				881.00	
Subcontractor Services	Cost	Markup	Amount		
Sub - Outside Laboratory TESTAMERICA- MORGAN HILL	345.00	15.0000%	396.75		
Subcontractor Services Subtotal			396.75		
In-House Services	Qty	UOM	Rate	Markup	Amount
CAD	0.75	HOURS	14.000		10.50
In-House Services Subtotal					10.50
Other	Cost	Markup	Amount		
5% Communication Fee	44.05		44.05		
Other Subtotal			44.05		
TASK 01 SUBTOTAL				1,332.30	

PAID

INVOICE TOTAL

1,332.30

see attached email

898.09

Page 1

434.21

pay DB

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 09/18/2006  
Invoice Number: 8222796

Due Date: On Receipt  
Terms : IMMEDIATE

---

Project Summary

Previously Billed	35,346.24
Current Invoice	1,332.30
Total Billed To Date	<u>36,678.54</u>
Authorized Budget	43,915.00
Total Billed To Date	36,678.54
Remaining Authorized Budget	<u>7,236.46</u>

Ellen A Snyder, Project Accountant

**Snyder, Ellen**

---

**From:** Snyder, Ellen  
**Sent:** Thursday, September 21, 2006 11:21 AM  
**To:** 'esterkina@bps.com'  
**Cc:** Malvino, Linda  
**Subject:** Approval to deduct overpayment/duplicate payment

Please use this email as approval to deduct from our current invoice # 8222796, dated September 18, 2006 for \$1,332.30, a credit we have on our records as an overpayment/duplicate payment of \$898.09; leaving a balance due to MACTEC of \$434.21.

We will advise our corporate accounting office to apply this credit of <898.09> to invoice 8222796.

Thank you.

Ellen Snyder  
Project Accountant  
MACTEC Engineering and Consulting, Inc.  
5341 Old Redwood Hwy., Suite 300  
Petaluma CA 94954  
ph: 707-793-3880/fax: 707-793-3900  
email: easnyder@mactec.com/ web: www.mactec.com

# TestAmerica

ANALYTICAL TESTING CORPORATION

885 Jarvis Drive  
Morgan Hill, CA 95037  
408-776-9600  
FAX 408-782-6308  
www.testamericainc.com

S #  
39365  
~~39365~~

## INVOICE

**Invoice To:**

AP Department  
MACTEC Engineering & Consulting [Petalum invc  
1105 Sanctuary Parkway, Suite 300  
Alpharetta, GA 30004

**Invoice Number**

12605988

**Invoiced On:**

07/20/06

**Remit To:**

Accounts Receivable  
TestAmerica Analytical Testing Corp  
P.O. Box 70209  
Los Angeles, CA 90074-0209

**PO Number**

MEC07030178BPO

**Received**

07/01/06

**Project**

BPS City Blue

**Client**

David Nanstad  
MACTEC Engineering & Consulting [Petaluma]

**Terms**

NET 30

**Project Number**

4097041918.01

**Project Manager**

Lisa Race

**Work Order(s)**

MPF0983

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
<b>TestAmerica - Morgan Hill, CA</b>				
2	8260B Oxygenates [10 day]	Water	\$80.00	\$160.00
1	HOLD [10 day]	Water	\$5.00	\$5.00
4	TPH-G/B/M [10 day]	Water	\$45.00	\$180.00
Comments: Task# 4097041918.01 APO# 44920 <i>Invalid APO # 8-7-06</i>				

Invoice Total: \$345.00

*med Supplier #  
& office*

*SEP 19 2006*





5341 Old Redwood Highway  
Suite 300  
Petaluma, CA 94954  
(707) 793-3800

CHAIN OF CUSTODY - SRM

Seq. No.: No 2049

Samplers: Anthony S. Dolet

Lab: Sequia

Job Number: 4097041918-01  
 Name/Location: BPS / City Blue  
 Project Manager: David Naastad Recorder: MJB  
(Signature Required)

MATRIX	# CONTAINERS & PRESERV.					SAMPLE NUMBER		DATE				
	Soil	Air	Unpres.	H2SO4	HNO3	JREL	YR	SEQ	YR	MO	DAY	TIME
							06	264097-4	06	06	29	1100
							06	264097-2	06	06	29	1145
							06	264097-3	06	06	29	1220
							06	264097-1	06	06	29	1255
							06	264097-5	06	06	29	1330

**MPF0983**  
STATION DESCRIPTION

DEPTH
-01
-02
-03
-04
-05

ANALYSIS REQUESTED	TPHg	BOIS	IRTEX	BOZO	MITF	BOZO *	Ethylene Dichloride
	X	X	X	X	X	X	
	X	X	X				
	X	X	X				
	X	X	X	X			
	X	X	X	X			
	X	X	X				

*Handwritten: 6-29-06*

ADDITIONAL INFORMATION		
SAMPLE NUMBER		TURNAROUND TIME/REMARKS
YR	SEQ	
		Standard TAT
		MITBE to be confirmed using EPA Method 8260
	264097-5	Hold Sample

**CHAIN OF CUSTODY RECORD**

Relinquished By (Signature): MJB (Print Name): Anthony S. Dolet (Company): MAGTEC (Date/Time): 6-29-06 14:35

Received By (Signature): GAIL HERMAN (Print Name): GAIL HERMAN (Company): Sequia (Date/Time): 6/29/06 14:35

Relinquished By (Signature): [Signature] (Print Name): [Name] (Company): [Company] (Date/Time): [Date/Time]

Received By (Signature): [Signature] (Print Name): [Name] (Company): [Company] (Date/Time): [Date/Time]

Relinquished By (Signature): [Signature] (Print Name): [Name] (Company): [Company] (Date/Time): [Date/Time]

Received By (Signature): [Signature] (Print Name): [Name] (Company): [Company] (Date/Time): [Date/Time]

Method of Shipment:

# MACTEC

OCT 13 2006

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring Invoice Date : 10/11/2006 Due Date: On Receipt  
 Project Number: 4097041918 Invoice Number: 8226767 Terms : IMMEDIATE

For Professional Services from: 09/09/2006 through: 10/06/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2006. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Senior Technician I	7.00	HOURS	87.00	609.00
Project	2.00	HOURS	83.00	166.00
Project Accountant	0.50	HOURS	63.00	31.50
Merical	0.75	HOURS	49.00	36.75
Professional Services Subtotal				843.25

In-House Services	Qty	UOM	Rate	Markup	Amount
Mobile Phone	0.50	DAYS	20.000		10.00
Company Trucks	6.00	HOURS	10.000		60.00
11 x 17 Copies	12.00	EACH	0.250		3.00
8-1/2 x 11 Copies	228.00	EACH	0.100		22.80
In-House Services Subtotal					95.80

Other	Cost	Markup	Amount
5% Communication Fee	42.16		42.16
Other Subtotal			42.16

TASK 01 SUBTOTAL

**PAID**

981.21

INVOICE TOTAL

981.21

Pay this amount  
 DA

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 10/11/2006  
Invoice Number: 8226767

Due Date: On Receipt  
Terms : IMMEDIATE

---

Project Summary

Previously Billed	36,678.54
Current Invoice	981.21
Total Billed To Date	<u>37,659.75</u>
Authorized Budget	43,915.00
Total Billed To Date	37,659.75
Remaining Authorized Budget	<u>6,255.25</u>

Ellen A Snyder. Project Accountant

# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

NOV 14 2006

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring  
 Project Number: 4097041918

Invoice Date : 11/08/2006  
 Invoice Number: 8230748

Due Date: On Receipt  
 Terms : IMMEDIATE

For Professional Services from: 10/07/2006 through: 11/03/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2006. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services	Qty	UOM	Rate	Amount
Project Accountant Snyder, Ellen A	0.50	HOURS	63.00	31.50
Professional Services Subtotal				31.50
Subcontractor Services	Cost	Markup	Amount	
Sub - Outside Laboratory TESTAMERICA- MORGAN HILL	345.00	15.0000%		396.75
Subcontractor Services Subtotal				396.75
Other	Cost	Markup	Amount	
5% Communication Fee	1.58			1.58
Other Subtotal				1.58
TASK 01 SUBTOTAL				429.83
Task Number 04 - 1st through 4th quarter 2006 Groundwater Monitoring	Cost	Markup	Amount	
Reimbursable Expenses				
Courier Charges FEDERAL EXPRESS+	35.05	15.0000%		40.31
Reimbursable Expenses Subtotal				40.31
TASK 04 SUBTOTAL				40.31
INVOICE TOTAL				470.14

*Pay this amount*

Project Name : BPS Groundwater Monitoring  
Project Number: 4097041918

Invoice Date : 11/08/2006  
Invoice Number: 8230748

Due Date: On Receipt  
Terms : IMMEDIATE

---

Project Summary

Previously Billed	37,659.75
Current Invoice	470.14
Total Billed To Date	<u>38,129.89</u>
Authorized Budget	43,915.00
Total Billed To Date	38,129.89
Remaining Authorized Budget	<u>5,785.11</u>

NOV 14 2006

Ellen A Snyder, Project Accountant

## INVOICE

**Invoice To:**

AP Department  
 MACTEC Engineering & Consulting [Petalum invc  
 1105 Lakewood Parkway  
 Alpharetta, GA 30004

**Invoice Number**

12608366

**Invoiced On:**

10/10/06

**Remit To:**

Accounts Receivable  
 TestAmerica Analytical Testing Corp  
 P.O. Box 70209  
 Los Angeles, CA 90074-0209

**PO Number**

MEC07030178BPO

**Received**

09/15/06

**Project**

BPS City Blue

**Client**

David Nanstad  
 MACTEC Engineering & Consulting [Petaluma]

**Terms**

NET 30

**Project Number**

4097041918.01

**Project Manager**

Lisa Race

**Work Order(s)**

MPI0490

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
<b>TestAmerica - Morgan Hill, CA</b>				
2	8260B Oxygenates [10 day]	Water	\$80.00	\$160.00
1	HOLD [10 day]	Water	\$5.00	\$5.00
4	TPH-G/B/M [10 day]	Water	\$45.00	\$180.00
Comments: Task# 4097041918.01 APO# 62277				
			<b>Invoice Total:</b>	<b>\$345.00</b>

NOV 14 2006



<b>Invoice Number</b> 8-478-27414	<b>Invoice Date</b> Oct 20, 2006	<b>Account Number</b> 1107-1395-9	<b>Page</b> 5 of 35
--------------------------------------	-------------------------------------	--------------------------------------	------------------------

INET  
Tracking ID  
Service Type  
Package Type

14.00

Picked up: Sep 14, 2006      Cust Ref: PHOP06BAYAN140

NOV 14 2006

Picked up: Sep 14, 2006      Cust Ref: 40970419180188PS      Ref: 2  
Payor: Shipper      Ref: 3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 27412.64
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. 40970419180188PS
- Distance Based Pricing, Zone 2
- Package sent from: 94608 zip code
- 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 18.0 lbs., 20" x 13" x 13", divided by 194.

**USAB**  
Tracking ID      847924409294  
Service Type      FedEx Priority Overnight  
Package Type      Customer Packaging  
Zone              02  
Packages           1  
Rated Weight      18.0 lbs, 8.2 kgs  
Delivered          Sep 15, 2006 10:03  
Svc Area           A5  
Signed By          A.ANNA  
FedEx Use          025719285/0001486/

**Sender**  
C SIMPSON  
MACTEC  
4704 ROSEVILLE RD STE 108  
NORTH HIGHLANDS CA 95660-5173 US

**Recipient**  
SEQUOIA ANALYTICAL OR TEST AME  
885 JARVIS DR  
MORGAN HILL CA 95037 US

Transportation Charge	33.70
Discount	-15.17
Earned Discount	-2.02
Additional Handling Surcharge	6.00
Fuel Surcharge	2.81
Courier Pickup Charge	0.00
<b>Total Charge</b>	<b>USD \$25.32</b>



<b>Invoice Number</b> 8-478-27414	<b>Invoice Date</b> Oct 20, 2006	<b>Account Number</b> 1107-1395-9	Page 18 of 35
--------------------------------------	-------------------------------------	--------------------------------------	------------------

Picked up: Sep 29, 2006      Cus Ref: 4097041918-01      Ref #2  
 Payer: Shipper      Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 27478.97
- Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment. 4097041918.04
- 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.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>INET</b>		<b>Sender</b>	<b>Recipient</b>	
Tracking ID	792858274049	Myra Barker	David Blain	
Service Type	FedEx Standard Overnight	MACTEC	BPS Reprographic Services	
Package Type	Customer Packaging	5341 Old Redwood Hwy	945 Bryant St	
Zone	02	PETALUMA CA 94954 US	SAN FRANCISCO CA 94103 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		16.00
Delivered	Oct 02, 2006 12:01	Discount		-6.72
Svc Area	A1	Earned Discount		-0.96
Signed By	K. COGAN	Fuel Surcharge		1.41
FedEx Use	000000000/0001283/	<b>Total Charge</b>	<b>USD</b>	<b>\$9.73</b>

- The package weight

INET  
 Tracking ID  
 Service Type  
 Package Type

NOV 7 5 5002

INET  
 Tracking ID  
 Service Type  
 Package Type  
 Zone



# MACTEC

INVOICE

Remit to: MACTEC Engineering & Consulting, Inc.  
 Federal ID 68-0146861  
 7477 Collection Center Drive  
 Chicago, IL 60693-0076

DEC 11 2006

To: BLUE PRINT SERVICES  
 945 BRYANT STREET  
 SAN FRANCISCO, CA 94103

Worksite: 1700 Jefferson Street  
 Oakland, CA 94612

Attn: Mr. DAVID BLAIN

Project Name : BPS Groundwater Monitoring  
 Project Number: 4097041918

Invoice Date : 12/07/2006  
 Invoice Number: 8234939

Due Date: On Receipt  
 Terms : IMMEDIATE

For Professional Services from: 11/04/2006 through: 12/01/2006  
 Groundwater Monitoring

Task Number 01 - Groundwater Monitor  
 Groundwater Monitoring & Sampling 2006. Provision of quarterly groundwater monitoring services, including groundwater monitoring reports as required by the Alameda County Health Care Services (ACHCSA).

Professional Services		Qty	UOM	Rate	Amount
Project	Nanstad, David S	1.00	HOURS	83.00	83.00
Project Accountant	Snyder, Ellen A	0.75	HOURS	63.00	47.25
Professional Services Subtotal					130.25
Other		Cost	Markup	Amount	
5% Communication Fee		6.51		6.51	
Other Subtotal					6.51
TASK 01 SUBTOTAL					136.76

INVOICE TOTAL 136.76

Project Summary

Previously Billed	38,129.89
Current Invoice	136.76
<b>Total Billed To Date</b>	<b>38,266.65</b>
Authorized Budget	43,915.00
Total Billed To Date	38,266.65
<b>Remaining Authorized Budget</b>	<b>5,648.35</b>

Ellen A Snyder, Project Accountant



**Sequoia  
Analytical**

885 Jarvis Dr, Morgan Hill, CA 95037 (408) 776-9600 FAX (408) 782-6308  
 1455 McDowell Blvd., N. Ste D, Petaluma, CA 94954 (707) 792-1865 FAX (707) 792-0342  
 819 Striker Avenue, Suite 8 Sacramento, CA (916) 921-9600 FAX (916) 921-0100  
 2430 Sprig Ct. Ste G Concord, CA 94520 (925) 356-3150 FAX (925) 356-0109  
 www.sequoialabs.com

**INVOICE**

Invoice To:

AP Department  
 MACTEC Engineering & Consulting [Petalum invc  
 1105 Sanctuary Parkway, Suite 300  
 Alpharetta, GA 30004

Invoice Number

12603410

Invoiced On:

04/21/06

Remit To:

Accounts Receivable  
 TestAmerica Sequoia Analytical  
 P.O. Box 70209  
 Los Angeles, CA 90074-0209

PO Number

MEC07030178BPO

Received

03/24/06

Project

BPS City Blue

Client

David Nanstad  
 MACTEC Engineering & Consulting [Petaluma]

Terms

NET 30

Project Number

4097041918.01

Project Manager

Lisa Race

Work Order(s)

MPC0967

Quantity	Analysis/Description	Matrix	Unit Cost	Extended Cost
<b>Sequoia Analytical - Morgan Hill</b>				
2	8260B Oxygenates [10 day]	Water	\$80.00	\$160.00
4	Handling & Disposal [10 day]	Water	\$2.00	\$8.00
4	TPH-G/B/M [10 day]	Water	\$45.00	\$180.00
Comments:	Task# 4097041918.01 AFO# 44920			
			<b>Invoice Total:</b>	<b>\$348.00</b>

\*122000166\*  
02/02/2006  
6224520827

This is a LEGAL COPY of  
your check. You can use  
it the same way you would  
the original check.

08100000327 02/02/2006  
08520624812

24039

BPS REPROGRAPHIC SERVICES 945 Bryant Street  
San Francisco, CA 94103

WELLS FARGO BANK

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
01-27-06	24039	\$7,131.13

\*\*\*\*7,131 DOLLARS AND .13 CENTS

PAY

TO THE ORDER OF

MACTEC ENGINEERING & CONSULTING  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076

*M. D. H.*

⑈024039⑈ ⑆121000248⑆ 4296⑈907959⑈ ⑆0000713113⑆

⑈024039⑈ ⑆121000248⑆ 4296⑈907959⑈ ⑆0000713113⑆

0413043537  
02022006 060  
FBI SF, CA 02022006  
RATED 4.666 BNT 006  
122105278

SUBSEQUENT COLLECTION BANK USE ONLY

FOR DEPOSITORY BANKS ONLY

YOUR ENDORSEMENT IN THE AREA OF THIS LINE IS VOID  
DO NOT SIGN, WRITE OR STAMP IN THIS AREA

0413043537  
02022006  
08520624812  
02/02/06  
END GTD 1A  
MACTEC ENGINEERING & CONSULTING  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076  
02/02/06

\*122000166\* 02/02/2006  
6224520827

↓Do not endorse or write below this line.↓

San Francisco

www.bps.com

23141

BPS REPROGRAPHIC SERVICES

945 Bryant Street  
San Francisco, CA 94103

WELLS FARGO BANK

11-24  
121018

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
10-07-05	23141	\$1,581.72

\*\*\*1,581 DOLLARS AND .72 CENTS

PAY

MACTEC ENGINEERING & CONSULTING  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076

TO THE  
ORDER  
OF



⑆023141⑆ ⑆121000248⑆ 4296⑆907959⑆

⑆000158172⑆

3X 312 0004284 50 530005 CR ACCT WITH NAMED PAYEE  
12275520516 285 0007477 400 \$ 1581.72

SEQUENT COLLECTING BANK USE ONLY

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE  
FOR DEPOSITORY BANK USE ONLY

MFB LA, CA 10132005  
TRACER # 2061 PKT. 006  
122105278  
0027024193

20051013 00102 EIP  
ACCT# 00000429694789  
EM 10 YCA 106

BANK OF AMERICA NA CHI  
⑆081004324 E1195 90 P29  
10/12/05

⑆023141⑆

San Francisco

www.bps.com

23255

BPS REPROGRAPHIC SERVICES

945 Bryant Street  
San Francisco, CA 94103

WELLS FARGO BANK

11-24  
1210(18)

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
10-21-05	23255	\$4,195.78

\*\*\*\*4,195 DOLLARS AND .78 CENTS

PAY

MACTEC ENGINEERING & CONSULTING  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076

TO THE  
ORDER  
OF

*Mr. Dell*

⑈023255⑈ ⑆121000248⑆ 4296⑈907959⑈ ⑆0000419578⑈

SUBSEQUENT COLLECTING BANK USE ONLY

FOR DEPOSITORY BANK USE ONLY

B LA, CA 10262005  
RACER # 1572 PKT. 006  
122105278

20051026 00182, CIPAS  
ACCT# 000000429690799  
EN 10 YCA 106

BACK END GTD PA

BANK OF AMERICA, NA, CHI  
10810000324 E1881 90 P29  
10/25/05

8220584035

YOUR ENDORSEMENT IN THE  
REVERSE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

⑈0000419578⑈  
⑈172 007477⑈  
⑈3275528518⑈

⑈30443587⑈

BPS REPROGRAPHIC SERVICES

945 Bryant Street  
San Francisco, CA 94103

WELLS FARGO BANK

71-24  
1210(8)



CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
03-17-06	24882	\$482.75

\*\*\*\*482 DOLLARS AND 75 CENTS

PAY

MACTEC ENGINEERING & CONSULTING  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076

TO THE  
ORDER  
OF

*M. L. Dell*

⑈024882⑈ ⑆1210002480 4296⑈907959⑈ ⑆0000048275⑈

SUBSEQUENT COLLECTING BANK USE ONLY

FOR DEPOSITORY BANK USE ONLY

WFB LA, CA 03242006  
TRACER # 1058 FRT. 006  
122105278

20060324 00192.EIPAI  
ACCT# 000004296907959  
EN 10 YCA 106

BANK OF AMERICA, NA CNT  
00010000324 020005 90 P29  
03/23/06

072005300556

YOUR ENDORSEMENT IN THE ABOVE AREA ONLY  
DO NOT SIGN, WRITE OR STAMP BELOW THIS LINE

0320437205

San Francisco

www.bps.com

28119

BPS REPROGRAPHIC SERVICES

945 Bryant Street  
San Francisco, CA 94103

WELLS FARGO BANK

11-24  
121018

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
07-07-06	28119	838.70

\*\*\* 838 DOLLARS AND 70 CENTS

PAY

MACTEC ENGINEERING & CONSULTING  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076

TO THE  
ORDER  
OF

REQUIRES 2 SIGNATURES IF OVER \$10,000

⑈59909⑈9924⑈8842008244⑈911880⑈

San Francisco

www.bps.com

28119

BPS REPROGRAPHIC SERVICES

945 Bryant Street  
San Francisco, CA 94103

REFERENCE NUMBER

INVOICE DATE

INV AMOUNT

DISCOUNT

NET AMOUNT

OVERPAY INV 8168334  
8197516  
8801072  
05773  
8209859

09-26-05 2,973.43-  
03-29-06 818.74  
04-26-06 1,172.71  
05-26-06 1,324.20  
06-21-06 496.48

2,973.43  
818.74  
1,172.71  
1,324.20  
496.48

**D**

The security features listed below, as well as those not listed, are in accordance with the industry guidelines. Absence of these features may indicate a counterfeit document.

Security Features:

- Microprinting - tiny
- Chemically Sensitive Paper
- Fluorescent Fibers
- Artificial Watermark

Results of document examination:

- Absence of Original Document Watermark
- Small type under endorsement area
- Appearance of fibers
- Appearance of fibers
- Invisible ink used to emboss the serial number
- Hold at angle to view, absence of watermark

LACK END GTD 1A

ACCTS 6044004294047550

BANK OF AMERICA NA CH  
60016000224 E3827 90 P29  
07/12/06

02207 18078

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

X INVOICE HERE

28119

838.70

0.00

838.70

10728

07-07-06

838.70

0.00

838.70

















San Francisco

www.bps.com

29188

BPS REPROGRAPHIC SERVICES

945 Bryant Street  
San Francisco, CA 94103

WELLS FARGO BANK

11-24  
3210(8)

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
12-22-06	29188	\$136.76

\*\*\*136 DOLLARS AND 76 CENTS

PAY

MACTEC ENGINEERING & CONSULTING  
7477 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693-0076

*David Blain*

TO THE ORDER OF

REQUIRES 2 SIGNATURES IF OVER \$10,000

⑈029188⑈ ⑆121000248⑆ 4296⑈907959⑈

San Francisco

www.bps.com

29188

REFERENCE NUMBER  
BPS REPROGRAPHIC SERVICES

INVOICE DATE  
945 Bryant Street  
San Francisco, CA 94103  
12-07-06

INV AMOUNT  
136.76

DISCOUNT

NET AMOUNT  
136.76

4939

The security features listed below, as well as those not listed, are used to help you identify genuine BPS products and to protect your investment. Absence of these features may indicate a counterfeit product. Please refer to the BPS website for more information.

- Security Features:
  - Water Printing - "HIF"
  - Chemically Sensitive Paper
  - Fluorescent Fibers
  - Microcapsules
- Results of document analysis:
  - Absence of "Original Document" watermark
  - Small spots under ultraviolet light
  - Product Security box appears blurred
  - Appearance of fibers and of the surface
  - Visible smears when rubbed
  - Visible smears when rubbed
  - Visible smears when rubbed

BACK END STD 04

29188 00183-51741  
ACCT# 000000296907959  
EN 10 YCA 106

BANK OF AMERICA NA CHI  
001000032 03004 50 P39  
01/02/07

0220554272

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

10728

12-22-06

136.76

0.00

136.76