

Environmental Specialties International
 7943 Pecue Lane
 Suite A
 Baton Rouge, LA 70809



Invoice

Invoice Number:
14143

Invoice Date:
Mar 9, 2020

Page:
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Voice: (225) 291-2700
 Fax: (225) 291-2788

Sold To:

Tangipahoa Parish Council
 P.O. Box 215
 206 E. Mulberry Street
 Amite, LA 70422

Ship to:

Tangipahoa Parish Landfill
 57510 Hano Road
 Independence, LA 70443
 19-05-1191

| | | | |
|---------------------|------------------------|----------------------|-----------------|
| Customer ID | Customer PO | Payment Terms | |
| Tangipahoa Parish | 70032 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| 19-05-1191 | Best Way | | 4/8/20 |

| Quantity | Item | Description | Unit Price | Extension |
|-------------|-------------------|-----------------------------|----------------|------------|
| 1.000 | Installation Serv | Application for Payment # 3 | 178,850.000000 | 178,850.00 |
| 178,850.000 | Installation Serv | Less 10% Retainage | 0.100000 | 17,885.00 |

| | | |
|----------------------|------------------------|------------|
| | Subtotal | 160,965.00 |
| | Sales Tax | |
| | Total Invoice Amount | 160,965.00 |
| Check/Credit Memo No | Payment/Credit Applied | |
| | TOTAL | 160,965.00 |

1 1/2% per month (18% per annum) will be charged on all late payments.



ENVIRONMENTAL SPECIALTIES INTERNATIONAL, INC.
 TANGIPAHOA PARISH GOVERNMENT
 CELL 14 CONSTRUCTION
 SCHEDULE OF VALUES - 03
 ESI PROJECT NUMBER 19-05-1191

FOR PERIOD ENDING 3-9-20

| ITEM# | DESCRIPTION | ORIGINAL QTY | REVISED QTY | QTY PREVIOUSLY BILLED | QTY THIS PERIOD | UNIT | UNIT PRICE | ORIGINAL TOTAL PRICE | REVISED TOTAL PRICE | AMOUNT PREVIOUSLY BILLED | REMAINING BALANCE | AMOUNT THIS INVOICE |
|-------|---|--------------|-------------|-----------------------|-----------------|------|--------------|----------------------|---------------------|--------------------------|--------------------------|---------------------|
| 1 | MOBILIZATION / DEMOBILIZATION | 1 | 1 | 1 | | LS | \$ 24,500.00 | \$ 24,500.00 | \$ 24,500.00 | \$ 24,500.00 | \$ - | \$ - |
| 2 | DOUBLE-SIDED TEXTURED HDPE 60 MIL LINER AND GCL - SUPPLY | 530,000 | 530,000 | 530,000 | | SF | \$ 0.8320 | \$ 440,960.00 | \$ 440,960.00 | \$ 440,960.00 | \$ - | \$ - |
| 3 | DOUBLE-SIDED TEXTURED HDPE 60 MIL LINER AND GCL - INSTALL | 530,000 | 530,000 | 530,000 | - | SF | \$ 0.2700 | \$ 143,100.00 | \$ 143,100.00 | \$ 143,100.00 | \$ - | \$ - |
| 4 | GEOCOMPOSITE DRAINAGE MEDIA - SLOPES - SUPPLY | 75,600 | 75,600 | 75,600 | | SF | \$ 0.4830 | \$ 36,514.80 | \$ 36,514.80 | \$ 36,514.80 | \$ - | \$ - |
| 5 | GEOCOMPOSITE DRAINAGE MEDIA - SLOPES - INSTALL | 75,600 | 75,600 | 75,600 | - | SF | \$ 0.1250 | \$ 9,450.00 | \$ 9,450.00 | \$ 9,450.00 | \$ - | \$ - |
| 6.1 | LEACHATE COLLECTION PIPING - 6" HDPE SDR-17 - SUPPLY | 2,800 | 2,800 | 2,800 | | LF | \$ 10.2500 | \$ 28,700.00 | \$ 28,700.00 | \$ 28,700.00 | \$ - | \$ - |
| 6.2 | LEACHATE COLLECTION PIPING - 6" HDPE SDR-17 - INSTALL | 2,800 | 2,800 | | 2,800 | LF | \$ 3.50 | \$ 9,800.00 | \$ 9,800.00 | \$ - | \$ - | \$ 9,800.00 |
| 7.1 | LEACHATE COLLECTION PIPING - 10" HDPE SDR-17 - SUPPLY | 200 | 200 | 200 | | LF | \$ 45.00 | \$ 9,000.00 | \$ 9,000.00 | \$ 9,000.00 | \$ - | \$ - |
| 7.2 | LEACHATE COLLECTION PIPING - 10" HDPE SDR-17 - INSTALL | 200 | 200 | | 200 | LF | \$ 10.00 | \$ 2,000.00 | \$ 2,000.00 | \$ - | \$ - | \$ 2,000.00 |
| 8.1 | 8 OZ NONWOVEN GEOTEXTILE - SUPPLY | 5,500 | 5,500 | 5,500 | | SF | \$ 0.33 | \$ 1,815.00 | \$ 1,815.00 | \$ 1,815.00 | \$ - | \$ - |
| 8.2 | 8 OZ NONWOVEN GEOTEXTILE - INSTALL | 5,500 | 5,500 | | 5,500 | SF | \$ 0.10 | \$ 550.00 | \$ 550.00 | \$ - | \$ - | \$ 550.00 |
| 9.1 | 12 OZ NONWOVEN GEOTEXTILE - SUPPLY | 39,000 | 39,000 | 39,000 | | SF | \$ 0.15 | \$ 5,850.00 | \$ 5,850.00 | \$ 5,850.00 | \$ - | \$ - |
| 9.2 | 12 OZ NONWOVEN GEOTEXTILE - INSTALL | 39,000 | 39,000 | | 39,000 | SF | \$ 0.10 | \$ 3,900.00 | \$ 3,900.00 | \$ - | \$ - | \$ 3,900.00 |
| 10 | GRAVEL FOR LEACHATE TRENCHES - INSTALL ONLY | 390 | 390 | | 390 | CY | \$ 85.0000 | \$ 33,150.00 | \$ 33,150.00 | \$ - | \$ - | \$ 33,150.00 |
| 11.1 | LEACHATE FORCEMAIN FROM HEADWALLS TO EXISTING CELL 13 - SUPPLY | 600 | 600 | 600 | | LF | \$ 22.0000 | \$ 13,200.00 | \$ 13,200.00 | \$ 13,200.00 | \$ - | \$ - |
| 11.2 | LEACHATE FORCEMAIN FROM HEADWALLS TO EXISTING CELL 13 - INSTALL | 600 | 600 | | | LF | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12.1 | CONTACT STORMWATER FORCEMAIN FROM HEADWALLS TO CONNECTION POINT - SUPPLY | 200 | 200 | 200 | | LF | \$ 111.0000 | \$ 22,200.00 | \$ 22,200.00 | \$ 22,200.00 | \$ - | \$ - |
| 12.2 | CONTACT STORMWATER FORCEMAIN FROM HEADWALLS TO CONNECTION POINT - INSTALL | 200 | 200 | | | LF | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 13.1 | 2" HDPE SDR- 11 COMPRESSED AIRLINE FROM CELL 14 TO EXISTING CELL 13 - SUPPLY | 600 | 600 | 600 | | LF | \$ 8.75 | \$ 5,250.00 | \$ 5,250.00 | \$ 5,250.00 | \$ - | \$ - |
| 13.2 | 2" HDPE SDR- 11 COMPRESSED AIRLINE FROM CELL 14 TO EXISTING CELL 13 - INSTALL | 600 | 600 | | | LF | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 14 | ELECTRICAL CONDUIT FROM CELL 14 HEADWALL TO EXISTING CELL 13 | 1 | 1 | | 1 | LS | \$ 59,400.00 | \$ 59,400.00 | \$ 59,400.00 | \$ - | \$ - | \$ 59,400.00 |
| 15 | STORMWATER MANAGEMENT | 1 | 1 | 1 | - | LS | \$ 16,000.00 | \$ 16,000.00 | \$ 16,000.00 | \$ 16,000.00 | \$ - | \$ - |
| 16 | DIAPHRAGM PUMPS WITH CONNECTIONS, LIQUID LEVEL DETECTORS, ETC. - SUPPLY AND INSTALL | 3 | 3 | | 3 | EA | \$ 13,350.00 | \$ 40,050.00 | \$ 40,050.00 | \$ - | \$ - | \$ 40,050.00 |
| 17 | CONCRETE HEADWALLS WITH CONTROL PANELS, ETC. - SUPPLY AND INSTALL | 3 | 3 | | 3 | EA | \$ 10,000.00 | \$ 30,000.00 | \$ 30,000.00 | \$ - | \$ - | \$ 30,000.00 |
| | | | | | | | | \$ 935,389.80 | \$ 935,389.80 | \$ 756,539.80 | \$ - | \$ 178,850.00 |
| | | | | | | | | | | | TOTAL COMPLETED TO DATE | \$ 935,389.80 |
| | | | | | | | | | | | 10% RETAINAGE | \$ (93,538.98) |
| | | | | | | | | | | | TOTAL COMPLETE LESS RET. | \$ 841,850.82 |
| | | | | | | | | | | | PRIOR PAYMENTS | \$ 680,885.82 |
| | | | | | | | | | | | TOTAL DUE THIS INVOICE | \$ 160,965.00 |

