

From: Jeff S. Waller [mailto:JWaller@vbgov.com]
Sent: Monday, October 06, 2008 3:58 PM
To: Brian C. Parker; Nelson Adcock
Subject: FW: GER Invoice

Nelson, Brian,

Thought you would like to see Phil's comment.

Jeff

From: Phillip J. Koetter
Sent: Monday, October 06, 2008 3:55 PM
To: Jeff S. Waller
Subject: RE: GER Invoice

Yes,

I give them an A+. Thanks for your help.

Phillip J. Koetter, P.E.
(d)757.385.1483
(c)757.615.5826

From: Jeff S. Waller
Sent: Monday, October 06, 2008 2:40 PM
To: Phillip J. Koetter
Subject: GER Invoice
Phil,

I have an invoice from GER.

Work order 7 is for the HAZMAT work at Landstown Yard (compliance, training, etc.)

GER is invoicing at 100%.

Work order is for \$9,084.63 total. Paid to date is \$6,813.47. Amount billed this invoice is \$2,271.16.

Do you concur?

Jeff