

United States Bankruptcy Court for the District of Nevada	
Name of Debtor: Nevada Copper, Inc. Case Number: 24-50566	For Court Use Only Claim Number: 0000010004 File Date: 06/19/2024 06:10:21

Proof of Claim (Official Form 410)

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. With the exception of 503(b)(9), do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

04/22

Part 1: Identify the Claim	
1. Who is the current creditor? Name of the current creditor (the person or entity to be paid for this claim): NewFields Companies, LLC Other names the creditor used with the debtor:	
2. Has this claim been acquired from someone else? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. From whom?	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
Where should notices to the creditor be sent? Name NewFields Companies, LLC Address 1349 W Peachtree St. NW Suite 1950 City Atlanta State GA ZIP Code 30309 Country (if International): Phone: 404-347-9050 Email: notices@newfields.com	Where should payments to the creditor be sent? (if different) Name Address City State ZIP Code Country (if International): Phone: Email:
4. Does this claim amend one already filed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims register (if known) Filed on MM / DD / YYYY	5. Do you know if anyone else has filed a proof of claim for this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing?

Part 2: Give Information About the Claim as of the Date the Case Was Filed**6. Do you have any number you use to identify the debtor?**☐ No☒ Yes.

Last 4 digits of the debtor's account or any number you use to identify the debtor:

0524

7. How much is the claim?

\$ 246,116.25

Does this amount include interest or other charges?☒ No☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).**8. What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.

Contract/Executory Contract

9. Is all or part of the claim secured?☒ No☐ Yes. The claim is secured by a lien on property.**Nature of property:**☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (official Form 410-A) with this *Proof of Claim*.☐ Motor vehicle☐ Other. Describe: _____**Basis for perfection:**

Attach redacted copies of documents, if any, that show evidence of perfection of security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____**Amount of the claim that is secured:** \$ _____**Amount of the claim that is unsecured:** \$ _____

(The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____**Annual Interest Rate** (when case was filed) _____%☐ Fixed ☐ Variable**10. Is this claim based on a lease?**☒ No☐ Yes. **Amount necessary to cure any default as of the date of petition.**

\$ _____

11. Is this claim subject to a right of setoff?☒ No☐ Yes. Identify the property: _____**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**☒ No☐ Yes. *Check one:*☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).☐ Other. Specify subsection of 11 U.S.C. § 507 (a) (_____) that applies.

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

13. Does this claim qualify as an Administrative Expense under 11 U.S.C. § 503(b)(9)?☒ No☐ Yes. **Amount that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9):** \$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☒ I am the creditor.
- ☐ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other co-debtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

<u>Jennifer W Rosenberg</u>	<u>06/19/2024 06:10:21</u>
Signature	Date

Provide the name and contact information of the person completing and signing this claim:

Name	<u>Jennifer Rosenberg</u>		
Address	<u>NewFields Companies, LLC</u>		
	<u>1349 W. Peachtree St. NW</u>		
	<u>Suite 1950</u>		
City	<u>Atlanta</u>		
State	<u>GA</u>	Zip	<u>30309</u>
Country (in international)	<u>United States of America</u>		
Phone	<u>404-347-9050</u>		
Email	<u>jrosenberg@newfields.com</u>		

NEVADA COPPER

CONSULTING AGREEMENT 230206NF

THIS AGREEMENT is dated February 14, 2023 (the "Effective Date"),

BETWEEN:

NEVADA COPPER INC., a corporation incorporated under the laws of Nevada with an address at 61 E. Pursel Lane, Yerington, Nevada 89447.

("Corporation")

AND:

NewFields Companies, LLC an environmental, engineering, and construction management consulting services firm with a corporate office location at Two Midtown Plaza, 1349 West Peachtree Street, Suite 1950, Atlanta, Georgia 30309 USA

("Consultant")

WHEREAS Corporation wishes to engage Consultant, and Consultant agrees, to perform certain services for Corporation pursuant to the terms of this Agreement,

IN CONSIDERATION OF the mutual premises and covenants herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties agree as follows:

PROVISION OF SERVICES

- Services.** Consultant will perform for the Corporation (as independent contractor and not as employee, agent, partner or joint venturer) the services described in Schedule A (collectively, the "Services"). Schedule A forms an integral part of this Agreement and is hereby incorporated by reference.
- Quality of Service.** Consultant represents, warrants and covenants that (a) the Services will be performed in a timely, competent and professional manner in accordance with the standards and practices commonly expected of qualified and experienced providers of similar services, (b) the Services will be performed in compliance with all applicable laws, rules, ordinances and regulations that are now applicable to Consultant or the Services, whether federal, state, municipal or otherwise, and (c) Consultant will at all times act in the best interests of Corporation and in compliance with the Corporation's Code of Business Conduct and other corporate policies available on its website, and will perform the Services in a faithful manner to the best of Consultant's ability. Except as otherwise set forth in this Agreement, Consultant expressly disclaims all other warranties whether express or implied, including implied warranties of merchantability or fitness for a particular purpose, or arising by operation of law, course of performance or dealing, custom, usage in the trade or profession, or otherwise.
- Licenses and Approvals.** Consultant will, at Consultant's own expense, obtain and maintain all required regulatory and governmental licenses and approvals of various jurisdictions as may be required by Consultant to perform the Services in the manner contemplated by this Agreement. Without limiting the generality of foregoing, Consultant and each of its authorized subcontractors will comply with all applicable Worker's Compensation Board requirements including any requirement to procure and carry or cause to be procured and carried and paid for, at its own expense, full workers' compensation coverage for itself and its personnel.
- Subcontracting and Assignment.** Consultant will not, without the prior written consent of Corporation (which consent Corporation may in its sole discretion withhold), subcontract, delegate or otherwise assign any or all of Consultant's obligations under this Agreement.

5. **Effort and Concurrent Work.** Consultant will dedicate appropriate attention, time and effort to Corporation in connection with the Services and in accordance with Corporation policies. Nothing in this Agreement restricts Consultant's ability to perform services for clients other than Corporation, provided that such other services do not conflict or interfere with Consultant's obligations to Corporation. Employees or contractors of Consultant may not concurrently bill the same time to both Corporation and another client.

6. **Independent Contractor Status.** For all purposes, including, but not limited to, federal and state income tax withholding and any and all other federal and state laws, rules and regulations, Consultant be treated as an independent contractor and not as an employee with respect to the Corporation. The parties acknowledge and agree that Consultant will perform all obligations hereunder as an independent contractor where the means, manner and method of performing the above-referenced obligations are within the exclusive control of Consultant.

TERM AND TERMINATION

7. **Term and Termination.** The term of this Agreement will be as set out on Schedule A, unless earlier terminated pursuant to the provisions hereof. This Agreement may be terminated immediately, without cost, charge or liability, as follows:

- (a) by the Corporation by providing the Consultant with 30 days written notice, which termination will be effective upon expiry of such notice period unless the parties otherwise agree;
- (b) by the Consultant by providing the Corporation with 30 days written notice which termination will be effective upon expiry of such notice period unless the parties otherwise agree;
- (c) by Consultant if Corporation breaches any material term of this Agreement (including non-payment), and such breach is not remedied within 10 days' notice from Consultant to Corporation setting out the particulars of such non-compliance;
- (d) by Corporation if Consultant breaches any material term of this Agreement, and such breach is not remedied within 10 days' notice from Corporation to Consultant setting out the particulars of such non-compliance; or
- (e) upon mutual, written agreement.

8. **Effect of Termination.** If this Agreement is terminated as provided herein, Corporation's sole liability shall be to pay Consultant as provided in §9 for all properly performed Services to the effective date of termination and Consultant will have no other claim for compensation, losses, costs or damages of any nature or kind based on such termination. All obligations and rights that, by their nature, are intended to survive the termination or expiration of this Agreement will so survive.

FEES AND EXPENSES

9. **Fees.** In consideration for performing the Services, Corporation will pay Consultant those fees (the "**Fees**"), and reimburse those expenses (the "**Expenses**"), as set out in Schedule A.

10. **Taxes and Benefits.** Consultant represents, warrants and covenants that Consultant is acting and will act only as independent contractor (and, in any event, never as an employee of Corporation). Consultant acknowledges and agrees that, in its performance under this Agreement, Consultant will not be entitled to any employee-like benefits or any direct or indirect compensation other than that expressly set out in this Agreement. Consultant will, as an independent contractor, collect and/or remit as required, all amounts, and will register with any workers' compensation entities or other governmental bodies and deal with all tax and other requirements, and satisfy all applicable compliance requirements, as required or permitted under law by all municipal, state or federal governments. Without affecting Consultant's other obligations in this paragraph, Consultant will provide proof acceptable to Corporation, acting reasonably, of Consultant's registrations, remittances or other tax or other compliance with applicable law, upon each such registration or remittance or upon request by Corporation. Consultant agrees that Corporation will not be responsible for registering under any workers' compensation legislation or for

withholding or remitting any amounts for income taxes, Employment Insurance, Social Security, or other deductions that would be required in an employment relationship in any jurisdiction. Consultant will promptly indemnify Corporation for any liability that Corporation incurs as a result of not making such registrations or remittances or other relevant compliance.

PROTECTION OF CORPORATE INTERESTS

11. **Definitions.** In this Agreement,

(a) **"Corporation Entities"** means Corporation and its subsidiary corporations, to the extent that such reference does not require any subsidiary party to be added as a party to this Agreement other than as a third party beneficiary, each of whom will be expressly deemed an intended third party beneficiary of this Agreement and will have the right to enforce the terms and conditions of this Agreement;

(b) **"Corporation Inventions"** mean all Inventions used, known, prepared, conceived or developed by the Corporation or any employee, agent, consultant, or personnel of the Corporation Entities, including Consultant, whether alone or with others;

(c) **"Corporation Property"** means all Confidential Information, Work Product and Corporation Inventions, and for greater certainty includes all of the same that have arisen since Corporation's incorporation notwithstanding the effective date of this Agreement;

(d) **"Confidential Information"** means all information in any form (including all electronic, magnetic, physical, intangible, visual and oral forms) and whether or not such information has been marked or indicated as confidential, that is known, held, used or disclosed by or on behalf of the Corporation Entities in connection with its business, and that, at the time of its disclosure: (i) is not available or known to the general public; (ii) by its nature or the nature of its disclosure, would reasonably be determined to be confidential; or (iii) is marked or indicated as proprietary or confidential; and includes trade secrets, know-how, supplier and customer information (whether past, present, future and prospective), strategic plans, source code and related data, financial information, marketing information, information as to business opportunities (including strategies and research and development), consultation records and plans, engineering data, third party data, Inventions, and Materials, whether they are trade secrets or not. For greater certainty, the identity of the Corporation and the contemplation by the Corporation of a Transaction and the participation by the Corporation in any process in furtherance of a Transaction, except to the extent necessary for a legitimate business purpose as contemplated in Schedule A, shall be deemed to be Confidential Information;

(e) **"Intellectual Property Rights"** means, collectively, all proprietary rights provided or recognized under patent law, copyright law, trade-mark law, design patent or industrial design law, semi-conductor chip or mask work law, or any other applicable statutory provision or otherwise arising at law or in equity anywhere in the world, including trade secret law, that may provide or recognize any right in Materials, Inventions, know-how, or the expression or use thereof, including (i) applications, registrations, licenses, sublicenses, agreements, or any other evidence of a right in any of the foregoing, and (ii) past, present, and future causes of action, rights of recovery, and claims for damage, accounting for profits, royalties, or other relief relating, referring, or pertaining to any of the foregoing;

(f) **"Inventions"** means, collectively, whether patentable or not, discoveries, inventions, innovations, ideas, suggestions, technology, methodologies, techniques, concepts, procedures, processes, protocols, treatments, methods, tests, developments, scientific or other formulae and each and every portion thereof, and any and all revisions and improvements relating to any of the foregoing;

(g) **"Materials"** means, collectively, all materials in any form (including verbal, visual, magnetic, electronic, or physical), including any reports, documents, designs, compilations, products, works, and computer programs (including all source code, object code, compilers, libraries and developer tools, and any manuals, descriptions, data files, resource files and other such materials relating thereto), studies, reports, records, research, surveys, services, sales,

patterns, machines, manufactures, compositions, technical data, devices, sketches, photographs, plans, drawings, specifications, samples, manuals, documents, prototypes, hardware, software and other equipment, working materials, findings and each and every portion thereof, and any and all revisions and improvements relating to any of the foregoing; and

(h) **"Work Product"** means, collectively, all Materials that are conceived, developed, created, acquired, reduced to practice or otherwise made by Consultant or by the Corporation either alone or with others during the term of this Agreement, whether or not during regular working hours and whether or not Consultant is or was specifically instructed to do so, that in any way relate to (i) the present or proposed programs, services, products or business of Corporation, (ii) tasks assigned to Consultant in relation to the this Agreement, or (iii) any Corporation Inventions or Confidential Information.

12. **Confidentiality.** In connection with Consultant's performance under this Agreement, the Corporation has furnished or may furnish to Consultant, or Consultant may acquire, develop or conceive of, Confidential Information, all of which Consultant will treat strictly in accordance with the Confidentiality Agreement entered between Consultant and Corporation ("Confidentiality Agreement"). For greater clarity, the parties hereby acknowledge and agree that Confidential Information can encompass information regardless of whether it was disclosed prior to the date of this Agreement or the Confidentiality Agreement or after.

13. **Ownership and Intellectual Property Rights.** Consultant agrees that all right, title and interest (including Intellectual Property Rights) in and to all Corporation Property, and all services and products which embody, emulate or employ any Corporation Property, are and will remain fully vested in Corporation. For greater clarity, the parties hereby acknowledge and agree that Corporation Property includes Confidential Information, Materials, Work Product and Corporation Inventions regardless of whether they were conceived, developed, prepared, known, used or disclosed prior to the date of this Agreement. In connection with this, the following provisions apply:

(a) **Assignment**—to the extent that the foregoing does not fully vest in the Corporation all right, title and interest (including all Intellectual Property Rights) in and to any Corporation Property, Consultant hereby assigns to the Corporation or its nominee (or their respective successors or assigns), all of Consultant's right, title and interest (including all Intellectual Property Rights) in and to such Corporation Property without further payment by Corporation (and, for greater certainty, this assignment includes any future-arising Corporation Property, which Consultant will be deemed to have automatically assigned pursuant to this provision as it arises without further instrument);

(b) **Opportunities**—if Consultant's access, possession, use or creation of Corporation Property should give rise to a business opportunity to commercially exploit the Corporation Property, any such exploitation by Consultant, directly or indirectly, is strictly prohibited;

(c) **Disclosure**—Consultant will promptly disclose to Corporation, or any persons designated by Corporation, all Inventions prepared, conceived, or developed by Consultant in connection with this Agreement or the business of Corporation, and agrees that all such Inventions are Corporation Inventions, in and to which Corporation has all right, title and interest (including all Intellectual Property Rights) under this §13;

(d) **Third Party Rights**—Consultant agrees not to introduce into any Work Product or any Corporation Invention any third-party Intellectual Property Right without first obtaining the written consent of Corporation and, if requested by Corporation, the third-party rightsholder;

(e) **Work for Hire**—for purposes of the copyright laws of the United States of America, to the extent (if any) that such laws are applicable to any Work Product, to this Agreement, or to Consultant, all Work Product will be considered a work made for hire and Corporation will be considered the author thereof; and

(f) **Moral Rights**—Consultant hereby irrevocably waives for the benefit of the Corporation Entities and their successors or assigns any and all of Consultant's and the Principal's moral rights or "*droits d'auteurs*" in respect of the Work Product.

14. **Return or Destruction.** Upon the request of Corporation, Consultant will immediately return or cause to be returned to Corporation all originals and copies in any form of Corporation Property (including Confidential Information or Work Product) in Consultant's possession or control or will destroy or cause to be destroyed all originals, copies or other reproductions or extracts of such Corporation Property. For the purposes of this paragraph, information stored in electronic form will be deemed to be destroyed when Consultant performs a commercially reasonable application- or operating system-level delete function with respect to such data, provided that to the extent that Consultant performs or permits any recovery or restoration of such Corporation Property, (a) with respect to Corporation Property consisting of Confidential Information, Consultant shall at all times treat such recovered or restored information as Confidential Information hereunder, and (b) with respect to all Corporation Property, Consultant shall at all times respect, and not contest, Corporation's exclusive right, title and interest in same pursuant to §13. In addition, Consultant may retain routine electronic backup that may contain Confidential Information, and Consultant's retention of such backup does not violate this Agreement or this Paragraph 14, so long as such Confidential Information remains protected according to the terms of this Agreement.

15. **Further Assistance.** Consultant agrees to assist the Corporation in every proper way to obtain and, from time to time, enforce the Intellectual Property Rights to the Corporation Property in any and all countries, and to that end Consultant will execute all documents for use in applying for, obtaining and enforcing the Intellectual Property Rights in and to such Corporation Property may desire, together with any assignments of Work Product or Corporation Inventions to Corporation or persons designated by it. Consultant's obligations to assist Corporation in obtaining and enforcing such Intellectual Property Rights in any and all countries will continue beyond the termination of this Agreement.

16. **Representations and Warranties.** Consultant represents and warrants that it is not subject to any contractual or other restriction or obligation that will in any manner limit Consultant's obligations under §11 through §16, inclusive. Consultant represents and warrants that it does not have any continuing obligations to any person (a) with respect to any Work Product or Inventions in any way related to this Agreement that exists as of the date of this Agreement or (b) that requires Consultant not to disclose any information or data under this Agreement.

17. **Reasonableness.** Consultant agrees that monetary damages for any breach of this Agreement that relates to Confidential Information or Corporation Property would be inadequate for the immediate and irreparable harm that would be suffered by the Corporation for any such breach, and so, on any application to a court, the Corporation will be entitled to temporary and permanent injunctive relief against Consultant without the necessity of proving actual damage to the Corporation.

GENERAL PROVISIONS

18. **No Liability.** In no event shall either Party or its affiliates be liable for any claims made by the other Party for any special, indirect, incidental, or consequential damages in connection with this Agreement, whether for negligence or breach of contract, including without limitation loss of business opportunities, profits or revenues, and whether or not the possibility of such damages or loss of opportunities, profits or revenues has been disclosed in advance or could have been reasonably foreseen by the Parties. Corporation's liability for any and all direct damages in connection with this Agreement will not, in any event, in aggregate exceed the total fees actually paid or payable to Consultant for the Services performed under the terms of this Agreement.

19. **Severability.** If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions will not be affected.

20. **Governing Law.** This Agreement will be governed by and interpreted in accordance with the laws of the State of Nevada applicable therein without reference to its conflict of laws principles.

21. **Notice.** Every notice, request, demand or direction (each, for the purposes of this section, a "notice") to be given pursuant to this Agreement by either party to another will be in writing and will be delivered or sent by registered or certified mail postage prepaid and mailed in any government post

office or by email, or other similar form of written communication, in each case, addressed as follows or to another address as notified hereunder from time to time:

If to Corporation:

Nevada Copper Inc.
61 E. Pursel Lane, P.O. Box 1640
Yerington, NV 89447
Attention: Randy Buffington, President and CEO
Attention: Steven Newman, VP Technical Services
Attention: Tony Astorga, Director Supply Chain

If to Consultant:

NewFields Companies, LLC
1349 W. Peachtree St. NW, Suite 1950
Atlanta, GA 30309
Attn: Eric Salnas, CFO
(404) 347-9050
notices@newfields.com

22. **Interpretation.** In this Agreement, (a) "§" means a section, subsection, paragraph or subparagraph of this Agreement and "Part" means a captioned part of this Agreement, (b) any word in this Agreement is deemed to include the masculine, feminine, neuter, singular or plural form thereof as the context so required, (c) the captions and headings used in this Agreement are for convenience only and do not constitute substantive matter and are not to be construed as interpreting the contents of this Agreement, and (d) the word "**including**" is not limiting (whether or not non-limiting language such as "without limitation" or "but not limited to" or other words of similar import are used with reference thereto).

23. **Entire Agreement.** This Agreement, including all Schedules hereto, together with the Confidentiality Agreement forms the entire agreement among the parties and supersedes all prior agreements, proposals or communications relative to the subject matter of this Agreement. Amendments to or waivers of this Agreement will be effective only if in writing and signed by authorized representatives of all parties. Unless otherwise expressly stated, if there is any necessary conflict between any of the terms of this Agreement and Schedules to this Agreement, this Agreement will take precedence.

24. **Independent Legal Advice.** Consultant acknowledges having read and understood this Agreement and the obligations imposed herein, and having been provided with a reasonable opportunity to seek independent legal advice.

25. **NonSolicitation.** During the Term and for a period of one year thereafter, Corporation will not, directly or indirectly, in any manner solicit or induce for employment any employee or independent contractor of Consultant (or of its affiliates) who performed any Services under this Agreement. A general advertisement or notice of a job listing or opening or other similar general publication of a job search or availability to fill employment positions, including on the internet, will not be construed as a solicitation or inducement for the purposes of this Paragraph, and the hiring of any employee or independent contractor who freely responds thereto will not be a breach of this Paragraph.

26. **Indemnification.** Corporation shall defend, indemnify and hold harmless Consultant and its affiliates, officers, members, managers, and employees, against any and all losses arising directly or indirectly from or out of (1) the violation or alleged violation by anyone other than Consultant of any environmental statute, regulation, or ordinance, whether federal, state, or local, or any judicial or administrative decree or decision ("Environmental Law") with regard to the past, present, or future ownership, operation, use or occupation of any Site (as defined below); and/or (2) the past, present or future treatment, storage, disposal, generation, use, transport, movement, presence, release, threatened release, spill, installation, sale, emission, injection, leaching, leaking, pumping, dumping, escaping or seeping of any hazardous materials, as identified in any Environmental Law, or of materials containing or alleged to contain hazardous materials, on, in, under or affecting all or any portion of any real property

on or in connection with which Consultant provides Services (each a "Site") or any immediately surrounding areas, that is not caused by the gross negligence or willful misconduct of Consultant; and/or (3) the enforcement of this Paragraph 26. Each Party will defend, indemnify, and hold harmless the other Party, the affiliates of the other Party, and the shareholders, partners, members, directors, managers, officers, employees, and agents of the other Party and of the other Party's affiliates (collectively, the "Indemnitees"), from and against any and all Losses arising out of or resulting from any third party claim, suit, action, or proceeding to the extent arising out of or resulting from: (i) bodily injury, the death of any person, or damage to property resulting from the negligent acts, negligent omissions, or willful misconduct of the indemnifying Party or of anyone acting on its behalf in the performance of its obligations pursuant to this Agreement; (ii) the indemnifying Party's material breach of any representation, warranty, or obligation of the indemnifying Party set forth in this Agreement; or (iii) the violation of applicable law by the indemnifying Party or by anyone acting on its behalf in the performance of its obligations pursuant to this Agreement. For purposes of this Agreement, "Losses" will mean losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorneys' fees and the cost of enforcing any right to indemnification hereunder and the cost of pursuing any insurance providers.

27. **Acceptance.** This Agreement is executed effective as of the day and year first above written and may be executed in counterparts, each of which will constitute an original and all of which taken together will constitute one and the same instrument, and delivery of the counterparts may be affected by means of a telecopied transmission. The reproduction of signatures by telecopied transmission will be treated as binding as if originals.

Nevada Copper Inc.

Signature: 
 Randy Buffington (Feb 14, 2023 13:31 PST)

Name: **Randy Buffington**

Title: **Ceo**

Date: **Feb 14, 2023**

NewFields Companies, LLC

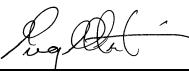
Signature: 

Name: **Patrick C. Gobb**

Title: **Chief Executive Officer**

Date: **02/14/2023**

Nevada Copper Inc.

Signature: 

Name: **Greg Martin**

Title: **CFO**

Date: **Feb 15, 2023**

SCHEDULE A

SERVICES

A1. **Services.** The Services include, but are not limited to Project Manager Support Services

Scope of Services:

- Support Nevada Copper and Project Team with experienced personnel for the development of the Project Team and advance planning for the execution of the project.
- Support to the Project Team to fill gaps in the team development for the site work.
- Support to review and coordinating the management of multiple projects and activities across the site.

Staffing Support:

Wayne Boyd, Senior Site Project Manager Advisor (SPMA) reporting directly to the Nevada Copper CEO to include but not limited to:

- Provide oversight and guidance to projects and contractors for compliance with Pumpkin Hollow HSE policies.
- Supporting and oversight of all aspects of the Pumpkin Hollow site project management, construction management support personnel, third party construction contractors, vendors, and support services.
- Support weekly and monthly construction reporting with Nevada Copper and the Project Team.
- Review of contractor deliverables in conformance with their contracted scopes of work and communicate concerns and recommendations to the Project Contract Manager.
- Review Contractor compliance to construction schedule and project quality plan.
- Review of construction budgets and revisions and recommendations to Nevada Copper and Project Controls Manager.
- Review and recommendations to Nevada Copper for construction contractor recovery plans.

Julie Shelton, Document Control & Management Administrator. Her role will be to support and facilitate Nevada Copper's Document Control System for the ongoing projects. This will include an initial review of current procedures and recommended improvements in addition to administrating document control for the project(s).

James Sullivan, Senior Construction & Commissioning Manager. James will report directly to the Nevada Copper CEO and support the SPMA remotely as needed and requests by the CEO for project support.

Home Office Support to the Project and Project Team will consist of the following individuals:

- Joseph Namlick will support the NewFields Project Personnel and Nevada Copper, but not necessarily limited to general project management, management review and oversight, assistance with resolution of issues, client requests, staffing and resource support. It is assumed that nominal support will be needed from Home Office.
- Jenny Hart will support the project and personnel with administrative and travel logistics, reimbursable cost management and monthly reporting and costs to Nevada Copper.

Project Schedule:

- Estimated initial assignment duration of 16 weeks to support the project from the execution date of the contract.
- The schedule can be shortened or extended depending on the needs of Nevada Copper and the direction of the Project.
- A three week on site (10 hours per day) and one week off site rotation schedule has been assumed for budgeting purpose with a seven-day work week schedule for the initial assumptions.
- A seven-day work week schedule has been considered as the initial assumption for the NewFields personnel and may vary depending on the needs of the project(s).

A2. **Contact Person.** In performing the Services, Consultant's principal points of contact at Corporation will be Randy Buffington, President and CEO. In communicating with such persons, Consultant will advise fully, to the best of Consultant's ability and in accordance with reasonable business standards, on the performance of the Services, as well as on material matters related to the Services or this Agreement that may arise from time to time during the term of this Agreement.

A3. **Equipment.** Consultant will, at Consultant's own expense, provide those facilities, systems, communication devices, hardware, software and other equipment necessary to perform the Services.

A4. **Corporation Provisions.** Notwithstanding the foregoing, Corporation may temporarily provide equipment or facilities for Consultant's use in performing the Services, which Consultant will use for such Services only and will return to Corporation on the termination or expiry of this Agreement.

A5. **Corporate Governance Program.** Prior to commencing the Services, the Consultant will have satisfactorily completed the Corporation's Corporate Governance Training Program as determined by the Corporation in its sole discretion.

TERM

A6. **Term.** The term of this Agreement commences on the Effective Date and will continue for a period of 16 weeks as needed, expiring on June 12, 2023 (the "**Term**"). At the end of the Term, this Agreement will automatically terminate, without any prior notice to the Consultant, on the expiry of the Term.

FEES AND PAYMENT

A7. **Fees.** Corporation shall pay to Consultant on a unit-cost basis in accordance with the below tables. The Corporation will pay Consultant within thirty business days of receipt of Consultant's invoice(s) emailed to nciaccounting@nevadacopper.com referencing the Purchase Order Number (to be advised following the execution of this agreement).

COST ESTIMATE

TABLE 1
NEVADA COPPER CORPORATION
PUMPKIN HOLLOW PROJECT
TASK 1 - PROJECT TEAM SUPPORT

LABOR COSTS				
STAFF CATEGORY	HOURS	UNIT	RATE	TOTAL
Project Director	8	HR	\$240.00	\$1,920.00
Senior Project Manager II / Associate	66	HR	\$235.00	\$15,510.00
Senior Site Project Management Advisor I	0	HR	\$230.00	\$0.00
Site Project Management Advisor III	935	HR	\$205.00	\$191,675.00
Document Control Specialist	892	HR	\$165.00	\$147,180.00
Office Manager	8	HR	\$100.00	\$800.00
Man-hour Subtotal	1909			\$357,085.00
REIMBURSIBLE COSTS				
EXPENSE CATEGORY	QUANTITY	UNIT	RATE	TOTAL
Airfare	12	EST	\$1,250.00	\$15,000.00
Misc. Travel Costs	12	EST	\$300.00	\$3,600.00
Meal Per Diem	189	DAY	\$59.00	\$11,151.00
Lodging	235	DAY	\$130.00	\$30,550.00
Mine Ready Truck	7	Month	\$4,000.00	\$28,000.00
Rental Car for site visits	4	Day	\$150.00	\$600.00
Other Direct Costs (ODC)	\$357,085	%	5.5%	\$19,639.68
Expense Subtotal				\$108,540.68
Task Total				\$465,625.68

COST ASSUMPTIONS

- NewFields 2023 Standard Rates. There is no premium for overtime work and same rate will be applied for all executed work hours.
- This cost estimate is based on an initial duration of 16 weeks discussed with Nevada Copper.
- This estimate is time and materials and is based on duration indicated and the assumed work schedule. If the actual duration is longer or shorter, our estimate will be adjusted accordingly using the rates included in Table 1.
- The on-site work schedule was assumed to be 7-days per week on site for the budget estimate but can be revised to the needs of Nevada Copper. Workdays were budgeted at 10-hours per day except for rotation off-site and travel. Rotation travel is limited up to 8-hours per day.
- We have budgeted five hours per week for Wayne Boyd, Senior Site Project Manager Advisor while off-site during rotations to respond to requests from site or continued follow-up of activities as may be required by the project(s) and Nevada Copper.
- Travel reimbursable costs for required project travel and rotations will be expensed at cost plus 10% with supporting receipts and documentation for review by Nevada Copper for invoicing.
- For budgeting purposes, we have assumed an average airfare for each rotation or project travel, not including baggage or seat fees up to economy plus. Each rotation includes a budgetary estimate for miscellaneous costs per person per trip, including but not limited to taxi, Uber, parking, etc. to be expensed with supporting documentation/receipt(s). Rotation travel, if by vehicle, will include a reimbursable expense at the IRS applicable mileage rate less 100-miles round trip accounting for NewFields standard vehicle cost rates.
- Hotel, meals and travel expenses for rotations, vendor shop visits or other project support and related travel will be invoiced as reimbursable expenses in addition to minor costs for taxis and miscellaneous fees (tolls, etc) during travel if applicable. Lodging has been assumed to be maintained for 7 days per week. The lodging rate is based on our experience in the area with availability including lodging local and state taxes and fees. The lodging and meal per diem go fully to the site personnel.
- NewFields will provide a mine ready, project truck for the site personnel. The vehicle will meet industry standard safety requirements for MSHA (fire extinguisher, strobe light, buggy whip, first aid kit). Field project trucks will be invoiced on a monthly basis and include fuel and general maintenance. The monthly truck rate considers one-way travel distance up to 50-miles each day. The monthly rate will be pro-rated, when applicable, to no less than weekly basis for partial month for mobilization or demobilization periods and excludes rotation periods. Additional mileage on a monthly basis will be at the prevailing IRS rate. NewFields has assumed two mine ready trucks with one truck dedicated to the SPMA>
- NewFields labor-based Other Direct Costs (ODC) rate does not include for any labor or third-party services unless specifically indicated herein. Other Direct Costs (ODC's) include postage, express mail, printing, plotting, computer and software use, telephone use and general office and individual safety supplies. Specialty software such as primavera, MS project or similar is not included under the PCCM Field ODC rate.
- Estimated project and site team home office support and administrative assistance hours is included for the scheduled period.
- Cost Assumptions based on current information regarding the availability of materials, labor, and price, and the current status of government orders and mandates designed to mitigate the impact and spread of the COVID-19 virus. NewFields reserves the right to amend this proposal prior

to acceptance due to any changes resulting from the impact of COVID-19. The budget estimate does not include for any COVID restrictions or requirements that could impose limitations or quarantine requirements as a result of or during the assignment and would be at corresponding unit rate or reimbursable cost.

A8. **Expenses.** Corporation will reimburse Consultant in accordance with its normal policies and practices for Consultant's reasonable, out-of-pocket expenses or disbursements actually and necessarily incurred or made by Consultant in connection with the performance of the Services (collectively, "**Expenses**"), provided that Consultant has first obtained Corporation's prior approval for any expenses that exceed, or expenses in a series that in aggregate exceed, US\$252,397.75. For all Expenses, Consultant will supply Corporation with originals of receipts, invoices or statements in respect of which Consultant seeks reimbursement. Consultant will furnish Corporation with an itemized account of the Expenses on a monthly basis in accordance.

A9. **Reports.** Consultant shall be responsible for providing written reports as requested to the Corporation summarising activities, work progress and status of the project.

A10. **Taxes.** Consultant will be responsible for collecting from Corporation and remitting all applicable excise, sales, goods and services, and use taxes imposed by any federal, state, municipal or other governmental authority (each an "**Applicable Tax**") on the Services. Corporation will pay all such Applicable Taxes to Consultant. Consultant will be responsible for any error or omission of Applicable Taxes on any invoice and will promptly indemnify Corporation for any liability the Corporation incurs as a result of such error or omission.

SITE REQUIREMENTS

NOTE: In advance of any service being provided at site, each NCI department area will be responsible for Contractor arrangements, including:

- *Contractors Scheduled for training in coordination with the Safety Department*
- *Complete the iCleared Instructions in advance of their visit and safety & security are notified*
- *Aware of the Site-Specific Standards and Requirements*
- *Complete their MSHA Training*
- *Provide the following (as applicable):*
 - o *Certificate of Insurance*
 - o *MSHA ID #*
 - o *Copy of Insurance (Liability and Worker's Comp) if working on site. Nevada Copper Inc. named as additional insured*
 - o *Copy of MSHA Approved Safety Policy*
 - o *Contractor Safety and Environmental Policy*
 - o *Letter from Company stating all employees performing services on or for Nevada Copper Inc. have passed a valid drug and alcohol test (no data just a letter)*









NCI NewFields Consulting PM Support Agreement 230206NV

Final Audit Report

2023-02-15

Created:	2023-02-14
By:	Tony Astorga (tastorga@nevadacopper.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPPxasnDtjLLgD-9f3H_fYXM4eYvS0WSA

"NCI NewFields Consulting PM Support Agreement 230206NV" History

-  Document created by Tony Astorga (tastorga@nevadacopper.com)
2023-02-14 - 8:43:49 PM GMT
-  Document emailed to Randy Buffington (rbuffington@nevadacopper.com) for signature
2023-02-14 - 8:45:05 PM GMT
-  Email viewed by Randy Buffington (rbuffington@nevadacopper.com)
2023-02-14 - 9:26:11 PM GMT
-  Document e-signed by Randy Buffington (rbuffington@nevadacopper.com)
Signature Date: 2023-02-14 - 9:31:32 PM GMT - Time Source: server
-  Document emailed to Greg Martin (gjmartin@nevadacopper.com) for signature
2023-02-14 - 9:31:33 PM GMT
-  Email viewed by Greg Martin (gjmartin@nevadacopper.com)
2023-02-15 - 0:10:58 AM GMT
-  Document e-signed by Greg Martin (gjmartin@nevadacopper.com)
Signature Date: 2023-02-15 - 9:47:09 PM GMT - Time Source: server
-  Agreement completed.
2023-02-15 - 9:47:09 PM GMT



1349 West Peachtree Street NW
Suite 1950
Atlanta, GA 30309
Accounts Receivable

INVOICE

Invoice Number: 475.000524.000-14
Date: February 14, 2024
Project Number: 475.000524.000
Work Order Number: Agreement: 230206NF
Invoice Total: \$40,279.90

Nevada Copper Inc.
Attn: Randy Buffington
61 E. Pursel Lane
PO Box 1640
Yerington, NV 89447

Nevada Copper Pumpkin Hollow Project

Task 1: PO 30009345
Task 2: PO 30008816
Task 3: PO 30011015
Task 4: PO 30011016
Task 5: PO 30012511
Task 6: PO 30012512
Task 7: PO30013420
Task 8: PO30013419

For Professional Services Rendered Through: December 29, 2023

Phase 1 - CM Team

Task 5 - GEHO Pump Station - PO 30012511

Professional Services

	Hours	Rate	Amount
Boyd, Wayne E. - Sr. Construction Manager	92.00	205.00	\$18,860.00
Collins, Roger - Electrical Specialist	106.00	180.00	\$19,080.00
Namlick, Joseph - Project Director	1.00	240.00	\$240.00
	199.00		\$38,180.00

Labor Based Other Direct Charge	\$38,180.00	5.50%	\$2,099.90
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Task 5 - GEHO Pump Station - PO 30012511 Total: \$40,279.90

Phase 1 - CM Team Total: \$40,279.90

Invoice Total \$40,279.90

Phase	Task	Description	Contracted Amount	Billed To Date	Previously Billed	Current Billed
1		CM Team	\$1,715,196.08	\$1,512,767.13	\$1,472,487.23	\$40,279.90
1	1	Project Team Support - PO30009345	\$213,229.00	\$213,217.69	\$213,217.69	\$0.00
1	2	Project Team Support - PO30008816	\$252,398.00	\$252,397.11	\$252,397.11	\$0.00
1	3	Project Team Support - PO 30011015 (Trend No 1)	\$322,847.00	\$332,783.97	\$332,783.97	\$0.00
1	4	Project Team Support - PO 30011016 (Trend No 2)	\$571,799.53	\$571,294.22	\$571,294.22	\$0.00
1	5	GEHO Pump Station - PO 30012511	\$143,140.60	\$143,074.14	\$102,794.24	\$40,279.90
1	6	COB2 Trend 03 - PO 30012512	\$143,140.60	\$0.00	\$0.00	\$0.00
1	7	Trend 4 COB2 - PO30013420	\$65,209.28	\$0.00	\$0.00	\$0.00
1	8	Trend 4 GEHO - PO30013419	\$3,432.07	\$0.00	\$0.00	\$0.00
Total			\$1,715,196.08	\$1,512,767.13	\$1,472,487.23	\$40,279.90

NewFields

Backup

Invoice Number: 475.000524.000-14
 Date: February 14, 2024
 Project Number: 475.000524.000

For Professional Services Rendered Through: December 29, 2023

Phase 1 CM Team

Task 5 GEHO Pump Station - PO 30012511

Professional Services

	Date	Hours	Rate	Amount
Electrical Specialist				
Collins, Roger	11/27/2023	10.00	180.00	\$1,800.00
Collins, Roger	11/28/2023	10.00	180.00	\$1,800.00
Collins, Roger	11/29/2023	10.00	180.00	\$1,800.00
Collins, Roger	11/30/2023	11.00	180.00	\$1,980.00
Collins, Roger	12/1/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/2/2023	5.00	180.00	\$900.00
Collins, Roger	12/4/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/5/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/6/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/7/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/8/2023	10.00	180.00	\$1,800.00
Project Director				
Namlick, Joseph	12/4/2023	.50	240.00	\$120.00
Namlick, Joseph	12/13/2023	.50	240.00	\$120.00
Sr. Construction Manager				
Boyd, Wayne E.	11/27/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	11/28/2023	4.00	205.00	\$820.00
Boyd, Wayne E.	11/29/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	11/30/2023	11.00	205.00	\$2,255.00
Boyd, Wayne E.	12/1/2023	7.00	205.00	\$1,435.00
Boyd, Wayne E.	12/3/2023	6.00	205.00	\$1,230.00
Boyd, Wayne E.	12/4/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	12/5/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	12/6/2023	7.00	205.00	\$1,435.00
Boyd, Wayne E.	12/7/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	12/8/2023	3.00	205.00	\$615.00
Boyd, Wayne E.	12/10/2023	2.00	205.00	\$410.00
Boyd, Wayne E.	12/11/2023	3.00	205.00	\$615.00
Boyd, Wayne E.	12/12/2023	5.00	205.00	\$1,025.00
Boyd, Wayne E.	12/14/2023	2.00	205.00	\$410.00
Boyd, Wayne E.	12/15/2023	2.00	205.00	\$410.00
		199.00		\$38,180.00
Labor Based Other Direct Charge				
		\$38,180.00	5.50%	\$2,099.90

Task 5 GEHO Pump Station - PO 30012511 Total:

\$40,279.90

Want to pay electronically? Please contact AR@NewFields.com to establish ACH payments.
 Questions on this invoice or outstanding dues? Please contact us at AR@NewFields.com, or call us at 404-347-9050.

Page: 3 of 4

Phase 1 CM Team Total: \$40,279.90

Backup Total \$40,279.90





1349 West Peachtree Street NW
Suite 1950
Atlanta, GA 30309
Accounts Receivable

INVOICE

Invoice Number: 475.000524.000-15
Date: March 01, 2024
Project Number: 475.000524.000
Work Order Number: Agreement: 230206NF
Invoice Total: \$88,708.09

Nevada Copper Inc.
Attn: Randy Buffington
61 E. Pursel Lane
PO Box 1640
Yerington, NV 89447

Nevada Copper Pumpkin Hollow Project

Task 1: PO 30009345
Task 2: PO 30008816
Task 3: PO 30011015
Task 4: PO 30011016
Task 5: PO 30012511
Task 6: PO 30012512
Task 7: PO30013420
Task 8: PO30013419

For Professional Services Rendered Through: December 29, 2023

Phase 1 - CM Team

Task 6 - COB2 Trend 03 - PO 30012512

Professional Services

	Hours	Rate	Amount
Boyd, Wayne E. - Sr. Construction Manager	168.00	205.00	\$34,440.00
Collins, Roger - Electrical Specialist	117.00	180.00	\$21,060.00
Namlick, Joseph - Project Director	1.00	240.00	\$240.00
Sullivan, Jim - Sr. Project Manager II/Associate	62.00	235.00	\$14,570.00
	348.00		\$70,310.00

Reimbursable Expenses

	Amount
Airfare	\$1,239.04
Lodging - 130	\$3,640.00
Monthly Vehicle (4000)	\$8,000.00
Per Diem (59)	\$1,652.00
	\$14,531.04

Labor Based Other Direct Charge \$70,310.00 5.50% \$3,867.05

Task 6 - COB2 Trend 03 - PO 30012512 Total: \$88,708.09

Phase 1 - CM Team Total: \$88,708.09

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Questions on this invoice or outstanding dues? Please contact us at AR@NewFields.com, or call us at 404-347-9050.

Page: 1 of 6

Invoice Total	\$88,708.09
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Phase	Task	Description	Contracted Amount	Billed To Date	Previously Billed	Current Billed
1		CM Team	\$1,715,196.08	\$1,601,475.22	\$1,512,767.13	\$88,708.09
1	1	Project Team Support - PO30009345	\$213,229.00	\$213,217.69	\$213,217.69	\$0.00
1	2	Project Team Support - PO30008816	\$252,398.00	\$252,397.11	\$252,397.11	\$0.00
1	3	Project Team Support - PO 30011015 (Trend No 1)	\$322,847.00	\$332,783.97	\$332,783.97	\$0.00
1	4	Project Team Support - PO 30011016 (Trend No 2)	\$571,799.53	\$571,294.22	\$571,294.22	\$0.00
1	5	GEHO Pump Station - PO 30012511	\$143,140.60	\$143,074.14	\$143,074.14	\$0.00
1	6	COB2 Trend 03 - PO 30012512	\$143,140.60	\$88,708.09	\$0.00	\$88,708.09
1	7	Trend 4 COB2 - PO30013420	\$65,209.28	\$0.00	\$0.00	\$0.00
1	8	Trend 4 GEHO - PO30013419	\$3,432.07	\$0.00	\$0.00	\$0.00
Total			\$1,715,196.08	\$1,601,475.22	\$1,512,767.13	\$88,708.09

Outstanding Invoices

Invoice	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
475.000524.000-14	2/14/2024	\$40,279.90	\$0.00	\$0.00	\$0.00	\$40,279.90
Total Outstanding Invoices		\$40,279.90	\$0.00	\$0.00	\$0.00	\$40,279.90

NewFields

Backup

Invoice Number: 475.000524.000-15
Date: March 01, 2024
Project Number: 475.000524.000

For Professional Services Rendered Through: December 29, 2023

Phase 1 CM Team

Task 6 COB2 Trend 03 - PO 30012512

Professional Services

	Date	Hours	Rate	Amount
Electrical Specialist				
Collins, Roger	11/25/2023	11.00	180.00	\$1,980.00
Collins, Roger	12/2/2023	5.00	180.00	\$900.00
Collins, Roger	12/9/2023	5.00	180.00	\$900.00
Collins, Roger	12/11/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/12/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/13/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/14/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/15/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/16/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/18/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/19/2023	10.00	180.00	\$1,800.00
Collins, Roger	12/20/2023	8.00	180.00	\$1,440.00
Collins, Roger	12/21/2023	8.00	180.00	\$1,440.00
Project Director				
Namlick, Joseph	11/29/2023	.50	240.00	\$120.00
Namlick, Joseph	12/29/2023	.50	240.00	\$120.00
Sr. Construction Manager				
Boyd, Wayne E.	11/28/2023	6.00	205.00	\$1,230.00
Boyd, Wayne E.	11/29/2023	2.00	205.00	\$410.00
Boyd, Wayne E.	12/1/2023	3.00	205.00	\$615.00
Boyd, Wayne E.	12/2/2023	10.00	205.00	\$2,050.00
Boyd, Wayne E.	12/3/2023	4.00	205.00	\$820.00
Boyd, Wayne E.	12/4/2023	2.00	205.00	\$410.00
Boyd, Wayne E.	12/5/2023	2.00	205.00	\$410.00
Boyd, Wayne E.	12/6/2023	3.00	205.00	\$615.00
Boyd, Wayne E.	12/7/2023	2.00	205.00	\$410.00
Boyd, Wayne E.	12/8/2023	7.00	205.00	\$1,435.00
Boyd, Wayne E.	12/9/2023	10.00	205.00	\$2,050.00
Boyd, Wayne E.	12/10/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	12/11/2023	7.00	205.00	\$1,435.00
Boyd, Wayne E.	12/12/2023	5.00	205.00	\$1,025.00
Boyd, Wayne E.	12/13/2023	10.00	205.00	\$2,050.00
Boyd, Wayne E.	12/14/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	12/15/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	12/16/2023	10.00	205.00	\$2,050.00
Boyd, Wayne E.	12/17/2023	10.00	205.00	\$2,050.00
Boyd, Wayne E.	12/18/2023	10.00	205.00	\$2,050.00

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Questions on this invoice or outstanding dues? Please contact us at AR@NewFields.com, or call us at 404-347-9050.

Page: 4 of 6

Boyd, Wayne E.	12/19/2023	10.00	205.00	\$2,050.00
Boyd, Wayne E.	12/20/2023	10.00	205.00	\$2,050.00
Boyd, Wayne E.	12/21/2023	10.00	205.00	\$2,050.00
Boyd, Wayne E.	12/22/2023	8.00	205.00	\$1,640.00
Boyd, Wayne E.	12/29/2023	3.00	205.00	\$615.00
Sr. Project Manager II/Associate				
Sullivan, Jim	11/27/2023	2.00	235.00	\$470.00
Sullivan, Jim	11/28/2023	2.00	235.00	\$470.00
Sullivan, Jim	11/29/2023	1.00	235.00	\$235.00
Sullivan, Jim	11/30/2023	2.00	235.00	\$470.00
Sullivan, Jim	12/1/2023	1.00	235.00	\$235.00
Sullivan, Jim	12/6/2023	3.00	235.00	\$705.00
Sullivan, Jim	12/7/2023	2.00	235.00	\$470.00
Sullivan, Jim	12/8/2023	1.00	235.00	\$235.00
Sullivan, Jim	12/11/2023	1.00	235.00	\$235.00
Sullivan, Jim	12/12/2023	1.00	235.00	\$235.00
Sullivan, Jim	12/13/2023	1.00	235.00	\$235.00
Sullivan, Jim	12/14/2023	2.00	235.00	\$470.00
Sullivan, Jim	12/15/2023	1.00	235.00	\$235.00
Sullivan, Jim	12/20/2023	2.00	235.00	\$470.00
Sullivan, Jim	12/21/2023	2.00	235.00	\$470.00
Sullivan, Jim	12/26/2023	8.00	235.00	\$1,880.00
Sullivan, Jim	12/27/2023	10.00	235.00	\$2,350.00
Sullivan, Jim	12/28/2023	10.00	235.00	\$2,350.00
Sullivan, Jim	12/29/2023	10.00	235.00	\$2,350.00
		348.00		\$70,310.00

Reimbursable Expenses

	Qty	Unit Rate	Markup	Amount
Airfare	1.00	1,126.40	1.10	\$1,239.04
James Sullivan - Airfare (PASCO-Reno-PASCO) 11.26.23 - 1.2.24				
Lodging - 130	7.00	.00	130.00	\$910.00
R. Collins: Week Ending 12/15				
Lodging - 130	7.00	.00	130.00	\$910.00
R. Collins: Week Ending 12/8				
Lodging - 130	7.00	.00	130.00	\$910.00
W. Boyd: Week Ending 12/15				
Lodging - 130	7.00	.00	130.00	\$910.00
W. Boyd: Week Ending 12/8				
Monthly Vehicle (4000)	1.00	.00	4,000.00	\$4,000.00
Truck 1: Month of December				
Monthly Vehicle (4000)	1.00	.00	4,000.00	\$4,000.00
Truck 2: Month of December				
Per Diem (59)	7.00	.00	59.00	\$413.00
R. Collins: Week Ending 12/15				
Per Diem (59)	7.00	.00	59.00	\$413.00
R. Collins: Week Ending 12/8				
Per Diem (59)	7.00	.00	59.00	\$413.00
W. Boyd: Week Ending 12/15				
Per Diem (59)	7.00	.00	59.00	\$413.00
W. Boyd: Week Ending 12/8				
				\$14,531.04

Labor Based Other Direct Charge \$70,310.00 5.50% \$3,867.05

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Page: 5 of 6

Task 6 COB2 Trend 03 - PO 30012512 Total: \$88,708.09

Phase 1 CM Team Total: \$88,708.09

Backup Total \$88,708.09





1349 West Peachtree Street NW
Suite 1950
Atlanta, GA 30309
Accounts Receivable

INVOICE

Invoice Number: 475.000524.000-16
Date: March 04, 2024
Project Number: 475.000524.000
Work Order Number: Agreement: 230206NF
Invoice Total: \$54,349.61

Nevada Copper Inc.
Attn: Randy Buffington
61 E. Pursel Lane
PO Box 1640
Yerington, NV 89447

Nevada Copper Pumpkin Hollow Project

Task 1: PO 30009345
Task 2: PO 30008816
Task 3: PO 30011015
Task 4: PO 30011016
Task 5: PO 30012511
Task 6: PO 30012512
Task 7: PO30013420
Task 8: PO30013419

For Professional Services Rendered Through: March 01, 2024

Phase 1 - CM Team

Task 6 - COB2 Trend 03 - PO 30012512

Professional Services

	Hours	Rate	Amount
Boyd, Wayne E. - Sr. Construction Manager	98.00	205.00	\$20,090.00
Collins, Roger - Electrical Specialist	49.00	180.00	\$8,820.00
Sullivan, Jim - Sr. Project Manager II/Associate	50.00	235.00	\$11,750.00
	197.00		\$40,660.00

Reimbursable Expenses

	Amount
Airfare	\$1,021.31
Lodging - 130	\$8,190.00
Per Diem (59)	\$2,242.00
	\$11,453.31

Labor Based Other Direct Charge	\$40,660.00	5.50%	\$2,236.30
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Task 6 - COB2 Trend 03 - PO 30012512 Total: \$54,349.61

Phase 1 - CM Team Total: \$54,349.61

Invoice Total	\$54,349.61
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Phase	Task	Description	Contracted Amount	Billed To Date	Previously Billed	Current Billed
1		CM Team	\$1,715,196.08	\$1,655,824.83	\$1,601,475.22	\$54,349.61
1	1	Project Team Support - PO30009345	\$213,229.00	\$213,217.69	\$213,217.69	\$0.00
1	2	Project Team Support - PO30008816	\$252,398.00	\$252,397.11	\$252,397.11	\$0.00
1	3	Project Team Support - PO 30011015 (Trend No 1)	\$322,847.00	\$332,783.97	\$332,783.97	\$0.00
1	4	Project Team Support - PO 30011016 (Trend No 2)	\$571,799.53	\$571,294.22	\$571,294.22	\$0.00
1	5	GEHO Pump Station - PO 30012511	\$143,140.60	\$143,074.14	\$143,074.14	\$0.00
1	6	COB2 Trend 03 - PO 30012512	\$143,140.60	\$143,057.70	\$88,708.09	\$54,349.61
1	7	Trend 4 COB2 - PO30013420	\$65,209.28	\$0.00	\$0.00	\$0.00
1	8	Trend 4 GEHO - PO30013419	\$3,432.07	\$0.00	\$0.00	\$0.00
Total			\$1,715,196.08	\$1,655,824.83	\$1,601,475.22	\$54,349.61

Outstanding Invoices

Invoice	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
475.000524.000-14	2/14/2024	\$40,279.90	\$0.00	\$0.00	\$0.00	\$40,279.90
475.000524.000-15	3/1/2024	\$88,708.09	\$0.00	\$0.00	\$0.00	\$88,708.09
Total Outstanding Invoices		\$128,987.99	\$0.00	\$0.00	\$0.00	\$128,987.99

NewFields

Backup

Invoice Number: 475.000524.000-16
 Date: March 04, 2024
 Project Number: 475.000524.000

For Professional Services Rendered Through: March 01, 2024

Phase 1 CM Team

Task 6 COB2 Trend 03 - PO 30012512

Professional Services

	Date	Hours	Rate	Amount
Electrical Specialist				
Collins, Roger	1/4/2024	8.00	180.00	\$1,440.00
Collins, Roger	1/9/2024	11.00	180.00	\$1,980.00
Collins, Roger	1/10/2024	11.00	180.00	\$1,980.00
Collins, Roger	1/11/2024	11.00	180.00	\$1,980.00
Collins, Roger	1/12/2024	8.00	180.00	\$1,440.00
Sr. Construction Manager				
Boyd, Wayne E.	1/2/2024	8.00	205.00	\$1,640.00
Boyd, Wayne E.	1/3/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/4/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/5/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/6/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/7/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/8/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/9/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/10/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/11/2024	10.00	205.00	\$2,050.00
Sr. Project Manager II/Associate				
Sullivan, Jim	12/30/2023	10.00	235.00	\$2,350.00
Sullivan, Jim	12/31/2023	10.00	235.00	\$2,350.00
Sullivan, Jim	1/1/2024	8.00	235.00	\$1,880.00
Sullivan, Jim	1/2/2024	8.00	235.00	\$1,880.00
Sullivan, Jim	1/3/2024	3.00	235.00	\$705.00
Sullivan, Jim	1/4/2024	2.00	235.00	\$470.00
Sullivan, Jim	1/5/2024	1.00	235.00	\$235.00
Sullivan, Jim	1/8/2024	1.00	235.00	\$235.00
Sullivan, Jim	1/9/2024	2.00	235.00	\$470.00
Sullivan, Jim	1/10/2024	1.00	235.00	\$235.00
Sullivan, Jim	1/11/2024	2.00	235.00	\$470.00
Sullivan, Jim	1/12/2024	2.00	235.00	\$470.00
		197.00		\$40,660.00

Reimbursable Expenses

	Qty	Unit Rate	Markup	Amount
Airfare	1.00	928.46	1.10	\$1,021.31
James Sullivan (PASCO-RENO-PASCO) 1/22-1/27				
Lodging - 130	3.00	.00	130.00	\$390.00
J. Sullivan: Week Ending 1/5				

Project 475.000524.000 Nevada Copper Pumpkin Hollow Project			Invoice 475.000524.000-16	
Lodging - 130	4.00	.00	130.00	\$520.00
J. Sullivan: Week Ending 12/29				
Lodging - 130	7.00	.00	130.00	\$910.00
R. Collins: Week Ending 1/12				
Lodging - 130	7.00	.00	130.00	\$910.00
R. Collins: Week Ending 1/5				
Lodging - 130	7.00	.00	130.00	\$910.00
R. Collins: Week Ending 12/22				
Lodging - 130	7.00	.00	130.00	\$910.00
R. Collins: Week Ending 12/29				
Lodging - 130	7.00	.00	130.00	\$910.00
W. Boyd: Week Ending 1/12				
Lodging - 130	7.00	.00	130.00	\$910.00
W. Boyd: Week Ending 1/5				
Lodging - 130	7.00	.00	130.00	\$910.00
W. Boyd: Week Ending 12/22				
Lodging - 130	7.00	.00	130.00	\$910.00
W. Boyd: Week Ending 12/29				
Per Diem (59)	4.00	.00	59.00	\$236.00
J. Sullivan: Week Ending 1/5				
Per Diem (59)	4.00	.00	59.00	\$236.00
J. Sullivan: Week Ending 12/29				
Per Diem (59)	4.00	.00	59.00	\$236.00
R. Collins: Week Ending 1/12				
Per Diem (59)	2.00	.00	59.00	\$118.00
R. Collins: Week Ending 1/5				
Per Diem (59)	6.00	.00	59.00	\$354.00
R. Collins: Week Ending 12/22				
Per Diem (59)	7.00	.00	59.00	\$413.00
W. Boyd: Week Ending 1/12				
Per Diem (59)	4.00	.00	59.00	\$236.00
W. Boyd: Week Ending 1/5				
Per Diem (59)	7.00	.00	59.00	\$413.00
W. Boyd: Week Ending 12/22				
				\$11,453.31
Labor Based Other Direct Charge	\$40,660.00	5.50%		\$2,236.30
Task 6 COB2 Trend 03 - PO 30012512 Total:				\$54,349.61
Phase 1 CM Team Total:				\$54,349.61

Backup Total	\$54,349.61
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1349 West Peachtree Street NW
Suite 1950
Atlanta, GA 30309
Accounts Receivable

INVOICE

Invoice Number: 475.000524.000-17
Date: March 25, 2024
Project Number: 475.000524.000
Work Order Number: Agreement: 230206NF
Invoice Total: \$59,349.06

Nevada Copper Inc.
Attn: Randy Buffington
61 E. Pursel Lane
PO Box 1640
Yerington, NV 89447

Nevada Copper Pumpkin Hollow Project

Task 1: PO 30009345
Task 2: PO 30008816
Task 3: PO 30011015
Task 4: PO 30011016
Task 5: PO 30012511
Task 6: PO 30012512
Task 7: PO30013420
Task 8: PO30013419

For Professional Services Rendered Through: March 01, 2024

Phase 1 - CM Team

Task 7 - Trend 4 COB2 - PO30013420

Professional Services

	Hours	Rate	Amount
Boyd, Wayne E. - Sr. Construction Manager	98.00	205.00	\$20,090.00
Collins, Roger - Electrical Specialist	112.00	180.00	\$20,160.00
Hart, Jenny - Office Manager	3.00	100.00	\$300.00
Namlick, Joseph - Project Director	1.50	240.00	\$360.00
Sullivan, Jim - Sr. Project Manager II/Associate	22.00	235.00	\$5,170.00
	236.50		\$46,080.00

Reimbursable Expenses

	Amount
Lodging (130)	\$3,510.00
Monthly Vehicle (4000)	\$8,000.00
Per Diem (59)	\$1,593.00
	\$13,103.00

Outside Consultants

	Amount
Roger D Collins	\$166.06
	\$166.06

Task 7 - Trend 4 COB2 - PO30013420 Total: \$59,349.06

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Page: 1 of 5

Invoice Total \$59,349.06



Phase	Task	Description	Contracted Amount	Billed To Date	Previously Billed	Current Billed
1		CM Team	\$1,715,196.08	\$1,715,173.89	\$1,655,824.83	\$59,349.06
1	1	Project Team Support - PO30009345	\$213,229.00	\$213,217.69	\$213,217.69	\$0.00
1	2	Project Team Support - PO30008816	\$252,398.00	\$252,397.11	\$252,397.11	\$0.00
1	3	Project Team Support - PO 30011015 (Trend No 1)	\$322,847.00	\$332,783.97	\$332,783.97	\$0.00
1	4	Project Team Support - PO 30011016 (Trend No 2)	\$571,799.53	\$571,294.22	\$571,294.22	\$0.00
1	5	GEHO Pump Station - PO 30012511	\$143,140.60	\$143,074.14	\$143,074.14	\$0.00
1	6	COB2 Trend 03 - PO 30012512	\$143,140.60	\$143,057.70	\$143,057.70	\$0.00
1	7	Trend 4 COB2 - PO30013420	\$65,209.28	\$59,349.06	\$0.00	\$59,349.06
1	8	Trend 4 GEHO - PO30013419	\$3,432.07	\$0.00	\$0.00	\$0.00
Total			\$1,715,196.08	\$1,715,173.89	\$1,655,824.83	\$59,349.06

Outstanding Invoices

Invoice	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
475.000524.000-14	2/14/2024	\$40,279.90	\$0.00	\$0.00	\$0.00	\$40,279.90
475.000524.000-15	3/1/2024	\$88,708.09	\$0.00	\$0.00	\$0.00	\$88,708.09
475.000524.000-16	3/4/2024	\$54,349.61	\$0.00	\$0.00	\$0.00	\$54,349.61
Total Outstanding Invoices		\$183,337.60	\$0.00	\$0.00	\$0.00	\$183,337.60

NewFields

Backup

Invoice Number: 475.000524.000-17
Date: March 25, 2024
Project Number: 475.000524.000

For Professional Services Rendered Through: March 01, 2024

Phase 1 CM Team

Task 7 Trend 4 COB2 - PO30013420

Professional Services

	Date	Hours	Rate	Amount
Electrical Specialist				
Collins, Roger	1/13/2024	10.00	180.00	\$1,800.00
Collins, Roger	1/15/2024	10.00	180.00	\$1,800.00
Collins, Roger	1/16/2024	10.00	180.00	\$1,800.00
Collins, Roger	1/17/2024	10.00	180.00	\$1,800.00
Collins, Roger	1/18/2024	10.00	180.00	\$1,800.00
Collins, Roger	1/19/2024	8.00	180.00	\$1,440.00
Collins, Roger	1/20/2024	8.00	180.00	\$1,440.00
Collins, Roger	1/21/2024	1.00	180.00	\$180.00
Collins, Roger	1/22/2024	5.00	180.00	\$900.00
Collins, Roger	1/23/2024	10.00	180.00	\$1,800.00
Collins, Roger	1/24/2024	10.00	180.00	\$1,800.00
Collins, Roger	1/25/2024	10.00	180.00	\$1,800.00
Collins, Roger	1/26/2024	10.00	180.00	\$1,800.00
Office Manager				
Hart, Jenny	2/1/2024	1.00	100.00	\$100.00
Hart, Jenny	2/14/2024	1.00	100.00	\$100.00
Hart, Jenny	3/1/2024	1.00	100.00	\$100.00
Project Director				
Namlick, Joseph	1/24/2024	.50	240.00	\$120.00
Namlick, Joseph	1/25/2024	1.00	240.00	\$240.00
Sr. Construction Manager				
Boyd, Wayne E.	1/12/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/13/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/14/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/15/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/16/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/17/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/18/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/19/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/20/2024	10.00	205.00	\$2,050.00
Boyd, Wayne E.	1/21/2024	8.00	205.00	\$1,640.00
Sr. Project Manager II/Associate				
Sullivan, Jim	1/15/2024	3.00	235.00	\$705.00
Sullivan, Jim	1/16/2024	2.00	235.00	\$470.00
Sullivan, Jim	1/17/2024	3.00	235.00	\$705.00
Sullivan, Jim	1/18/2024	3.00	235.00	\$705.00
Sullivan, Jim	1/19/2024	3.00	235.00	\$705.00

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Page: 4 of 5

Sullivan, Jim

1/22/2024

8.00

235.00

\$1,880.00

236.50

\$46,080.00

Reimbursable Expenses

	Qty	Unit Rate	Markup	Amount
Lodging (130)	5.00	.00	130.00	\$650.00
J. Sullivan: Week Ending 1/26				
Lodging (130)	7.00	.00	130.00	\$910.00
R. Collins: Week Ending 1/19				
Lodging (130)	7.00	.00	130.00	\$910.00
R. Collins: Week Ending 1/26				
Lodging (130)	7.00	.00	130.00	\$910.00
W. Boyd: Week Ending 1/19				
Lodging (130)	1.00	.00	130.00	\$130.00
W. Boyd: Week Ending 1/26				
Monthly Vehicle (4000)	2.00	.00	4,000.00	\$8,000.00
Truck: Month of January				
Per Diem (59)	5.00	.00	59.00	\$295.00
J. Sullivan: Week Ending 1/26				
Per Diem (59)	6.00	.00	59.00	\$354.00
R. Collins: Week Ending 1/19				
Per Diem (59)	7.00	.00	59.00	\$413.00
R. Collins: Week Ending 1/26				
Per Diem (59)	7.00	.00	59.00	\$413.00
W. Boyd: Week Ending 1/19				
Per Diem (59)	2.00	.00	59.00	\$118.00
W. Boyd: Week Ending 1/26				
				\$13,103.00

Outside Consultants

	Date	Qty	Unit Rate	Markup	Amount
Roger D Collins	1/12/2024	1.00	150.96	1.10	\$166.06
140E					
					\$166.06
Task 7 Trend 4 COB2 - PO30013420 Total:					\$59,349.06
Phase 1 CM Team Total:					\$59,349.06

Backup Total \$59,349.06



1349 West Peachtree Street NW
Suite 1950
Atlanta, GA 30309
Accounts Receivable

INVOICE

Invoice Number: 475.000524.000-18
Date: March 04, 2024
Project Number: 475.000524.000
Work Order Number: Agreement: 230206NF
Invoice Total: \$3,429.59

Nevada Copper Inc.
Attn: Randy Buffington
61 E. Pursel Lane
PO Box 1640
Yerington, NV 89447

Nevada Copper Pumpkin Hollow Project

Task 1: PO 30009345
Task 2: PO 30008816
Task 3: PO 30011015
Task 4: PO 30011016
Task 5: PO 30012511
Task 6: PO 30012512
Task 7: PO30013420
Task 8: PO30013419

For Professional Services Rendered Through: March 01, 2024

Phase 1 - CM Team

Task 8 - Trend 4 GEHO - PO30013419

Professional Services

	Hours	Rate	Amount
Sullivan, Jim - Sr. Project Manager II/Associate	14.00	235.00	\$3,290.00
	14.00		\$3,290.00

Outside Consultants

	Amount
Wayne E. Boyd	\$139.59
	\$139.59

Task 8 - Trend 4 GEHO - PO30013419 Total: \$3,429.59

Phase 1 - CM Team Total: \$3,429.59

Invoice Total \$3,429.59

Phase	Task	Description	Contracted Amount	Billed To Date	Previously Billed	Current Billed
1		CM Team	\$1,715,196.08	\$1,723,638.48	\$1,720,208.89	\$3,429.59
1	1	Project Team Support - PO30009345	\$213,229.00	\$213,217.69	\$213,217.69	\$0.00
1	2	Project Team Support - PO30008816	\$252,398.00	\$252,397.11	\$252,397.11	\$0.00
1	3	Project Team Support - PO 30011015 (Trend No 1)	\$322,847.00	\$332,783.97	\$332,783.97	\$0.00
1	4	Project Team Support - PO 30011016 (Trend No 2)	\$571,799.53	\$571,294.22	\$571,294.22	\$0.00
1	5	GEHO Pump Station - PO 30012511	\$143,140.60	\$143,074.14	\$143,074.14	\$0.00
1	6	COB2 Trend 03 - PO 30012512	\$143,140.60	\$143,057.70	\$143,057.70	\$0.00
1	7	Trend 4 COB2 - PO30013420	\$65,209.28	\$64,384.06	\$64,384.06	\$0.00
1	8	Trend 4 GEHO - PO30013419	\$3,432.07	\$3,429.59	\$0.00	\$3,429.59
Total			\$1,715,196.08	\$1,723,638.48	\$1,720,208.89	\$3,429.59

Outstanding Invoices

Invoice	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
475.000524.000-14	2/14/2024	\$40,279.90	\$0.00	\$0.00	\$0.00	\$40,279.90
475.000524.000-15	3/1/2024	\$88,708.09	\$0.00	\$0.00	\$0.00	\$88,708.09
475.000524.000-16	3/4/2024	\$54,349.61	\$0.00	\$0.00	\$0.00	\$54,349.61
475.000524.000-17	3/4/2024	\$64,384.06	\$0.00	\$0.00	\$0.00	\$64,384.06
Total Outstanding Invoices		\$247,721.66	\$0.00	\$0.00	\$0.00	\$247,721.66

NewFields

Backup

Invoice Number: 475.000524.000-18

Date: March 04, 2024

Project Number: 475.000524.000

For Professional Services Rendered Through: March 01, 2024

Phase 1 CM Team

Task 8 Trend 4 GEHO - PO30013419

Professional Services

	Date	Hours	Rate	Amount
Sr. Project Manager II/Associate				
Sullivan, Jim	1/25/2024	6.00	235.00	\$1,410.00
Sullivan, Jim	1/27/2024	8.00	235.00	\$1,880.00
		14.00		\$3,290.00

Outside Consultants

	Date	Qty	Unit Rate	Markup	Amount
Wayne E. Boyd	1/5/2024	1.00	126.90	1.10	\$139.59
wboyd046					\$139.59

Task 8 Trend 4 GEHO - PO30013419 Total:

\$3,429.59

Phase 1 CM Team Total:

\$3,429.59

Backup Total

\$3,429.59