

**REMEDIATION
INVOICE PAYMENT ROUTING SLIP**

Staff Person Arlene Furuseth-DL

LOG # MSR 8343

Site Name: <u>Alex Exhaust</u>
MAPS Order: <u>B49241</u>
Allotment: <u>33116210 H11 NOMA</u> <u>1 1 1</u> Fund Org. Appr. NOMA/FEDR/STAT
COST CODE (JOB CODE/LEAK #) <u>32L 15656</u>
Invoice #: <u>37081022</u>

By your initials, you are verifying that the work was performed within the term of the contract and Work Order that billing has been reviewed against the terms of the contract and a determination of eligible costs has been made, and a sufficient encumbrance currently exists for this contract under this allotment number to pay authorized amount noted.

ROUTING:	INITIAL	DATE
Reg Rep/ Eng/Hydro/PM		
Project Leader	<u>AF</u>	<u>1/14/11</u>
Contract Manager	<u>SR</u>	<u>1/25/11</u>
Unit Supervisor	<u>DL</u>	<u>1/20/11</u>
Authorized REP	<u>"</u>	<u>"</u>
Chantle Andersen	<u>CA</u>	<u>1/25/11</u>

PAYMENT

Payment Amount:

\$ 1085.30

- Final Payment/Close MAPS Order
- Partial Payment
- Payment Refusal

by: _____
when: _____
how: _____

Prevailing Wages Required Yes or No

If Yes, attach Prevailing Wage Payroll Information

COMMENTS:

RECEIVED
JAN 19 2011
BY: _____



AECOM
 161 Cheshire Lane North, Suite 500
 Minneapolis, MN 55441
www.aecom.com

763-852-4200 tel
 763-473-0400 fax

DL

RECEIVED
 JAN 12 2011
 BY: _____

January 12, 2011

Fiscal Services
 Minnesota Pollution Control Agency
 520 Lafayette Road
 St. Paul, MN 55155-4194

Re: Invoice for Services Under Work Order B49241, AECOM Project 60164158
MPCA Project Reference: Alex Exhaust, Leak #15656

Dear Fiscal Services:

The enclosed invoice is being submitted by AECOM for work completed under contract B42835 in Fiscal Year 2011. We have updated the MPCA Project Leader with status, and provide you with the following project-specific information for your use in processing the invoice for payment:

MPCA Project Leader: Arlene Furuseth

Invoice Number: 37081022

Date of Invoice: January 10, 2011

Invoice Amount: \$1,085.30

Invoice Period: Services provided from September 28, 2010 through January 3, 2011.

Retainage Withheld: Retainage in the amount of \$106.70 is being withheld on this invoice associated with labor charges for Task 1.

Brief description of tasks worked on and progress: For Task 1, AECOM completed vapor point sealing on November 3, 2010 for the sub-slab vapor point inside the former Alex Exhaust building and the permanent vapor probe point (VP-1P) outside the southeastern corner of the site building near the former source area. Vehicle mileage associated with the vapor point sealing is included on this invoice along with a copy of the MPCA Travel Expenses Worksheet.

Flags: None Reported

Respectfully,

Timothy J. Grape, PG
 Project Manager

TJG/dn
 Encs.

C80164158-1

PAYMENT APPROVAL

Order #: B49241

Vendor # (if GFS): _____

Receiver #: _____ Last invoice for Order

Allotment: 331 G210 H11

Cost Code: 32L 15656

Initials/Date Approved: 1/14 [Signature] 1/20

Return to Fiscal By: 1-20

Check Payment to:
 AECOM Technical Services,
 Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago IL 60674

ACH Payment to:
 AECOM Technical Services,
 Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



2 Technology Park Drive, Westford, MA 01886
 Telephone: 978-589-3000 Fax: 978-589-3100

Federal Tax ID No.
 95-2661922

ATTN : MPCA FISCAL SERVICES
 MINNESOTA POLLUTION CONTROL AGENCY
 520 LAFAYETTE ROAD
 ST PAUL, MN 55155

Invoice Date: 10-JAN-11
 Invoice Number: 37081022

Agreement Number: 60164158
 Agreement Description: Contract B42835 Work Order B49241

Please reference Invoice Number and Project Number with Remittance

Project Number : 60164158 Project Name : Vapor Point Sealing at Alex Exhaust LK # 15656
 Bill Through Date : 28-SEP-10 to 03-JAN-11
 Project Manager: Tim Grape

Task Number : 1

Task Name : Vapor Point Sealing

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Doherty, Ryan P	Field Tech II	05-NOV-10	7.25	62.00	449.50
Grape, Timothy J	Scientist II	01-OCT-10	1.50	95.00	142.50
Grape, Timothy J	Scientist II	08-OCT-10	1.00	95.00	95.00
Grape, Timothy J	Scientist II	05-NOV-10	3.00	95.00	285.00
Grape, Timothy J	Scientist II	26-NOV-10	1.00	95.00	95.00
Total Labor Bill Rate			13.75		1,067.00

Expenditure Type	Description	Date	Quantity	UOM	Bill Rate	Billed Amt
Vehicle mileage charges		07-DEC-10	250 miles	EACH	0.50/mile	125.00
Total Unit Billing						125.00

Task Total : Vapor Point Sealing

1,192.00

Project Total : Vapor Point Sealing at Alex Exhaust LK # 15656

1,192.00

Invoice Summaries

Total Current Amount :	1,192.00
Retention Amount :	-106.70
Pre-Tax Amount :	1,085.30
Tax Amount :	0.00
Total Invoice Amount :	1,085.30

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	1,192.00	0.00	1,192.00		
Retention	-106.70	0.00	-106.70		
Billing Total :	1,085.30	0.00	1,085.30		

AECOM Invoice #37081022

Budget Status Report
AECOM

Site Name: Alex Exhaust
 Site Location: Alexandria, MN
 State Job / Leak No.: 32L15656
 Invoice Period: 09/28/10 through 01/03/11

Work Order \$1,831.00
 Work Order No.: B49241
 Work Order End Date: 06/30/2011

Contract No.: B42635
 Contingency Amount: \$
 Amendment Amount: \$

Task #	Task Description	Work Order Approved Amount	Approved Contingency or Amendment	Revised Task Budget	Total Previous Invoices	Current Invoice	10% Retainage	Amount Due Less Retainage	Total Expended To Date	Total Remaining Budget	% Budget Expended	% Scope Complete
1	AECOM Labor	1,701.00		1,701.00		1,067.00	106.70	960.30	1,067.00	634.00	62.7%	63%
	Mileage	130.00		130.00		125.00	-	125.00	125.00	5.00	86.2%	96%
	Total Task 1	1,831.00		1,831.00		1,192.00	106.70	1,085.30	1,192.00	639.00	65.1%	65%
	Total Cost	1,831.00		1,831.00		1,192.00	106.70	1,085.30	1,192.00	639.00	65.1%	65%

Current Invoice + Retainage Request
\$ 1,085.30

Work Order Retainage Summary:

Task	Invoice # and Date	Retainage held from invoice	Requested Payment on Invoice	Previously paid
1	37081022 - 1/10/11	\$ 106.70		
TASK 1 Total		\$ 106.70		
		\$		
		\$		
Totals...		\$ 106.70	0.00	0.00

(Previously held)
 (requested on this invoice)
 Previously paid

Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

January 14, 2011

Interest Name: Alex Exhaust

MPCA Project Manager: Furuseth, Arlene

Work Order Number: B49241

Verbal Date:

Preferred Id: 15656

Funding Flags

Meta Elig Fed Tank Elig State Elig Other Elig Amend Flag

	<u>Amounts</u>	
Work Order Amount:	1,831.00	Contingency Amount: .00
App. Change Orders:	0.00	Contingency Balance: .00
Approved Amend Amount:	.00	
Approved Budget:	1,831.00	Retainage Balance: 106.70
Funds Available:	639.00	Total Invoice Amounts: 1,085.30
		Invoices Paid Sum: - 1,085.30

Invoices

Invoice Number Invoice Date Invoice Amount Invoice Paid Amount Invoice Paid Date FY Retainage Held: Retainage Paid:

Invoice Description

37081022 01/10/2011 1,085.30 1,085.30 2011 106.70 0.00

vapor point sealing: thru 1/3/11

BATCH SCANNING SHEET

updated 3/23/2012

10/23

Scan Queue* (circle one):

AST/UST Scan

Hazardous Waste

Air Quality**

Major AST

C&E - CR-APT - Scan

Major AST Permit Application

C&E - ER Scan Queue

Permitting - Scan

CSW/ISW/MS4 Scan

Remediation/Leak Sites

Generic

Rulemaking

*No batch sheet needed for: Bar Code Scanning, DMRs, or Grants

** Air Quality - Only Criteria & Mercury Emissions Inventories

Status:

Prepped by:

Joe Sanders

Date:

10/17/13

Prep QC'd by:

Date:

Scanned by:

TIM SOREASEN

Date:

12/19/13

Scan QC'd by:

Date:

Batch Number:

Leak #'s 6853, 16030, 15656, ~~6129~~

6129

File Type (for archiving):

Comments: