

**REMEDATION
INVOICE PAYMENT ROUTING SLIP**

Staff Person Furuseith

LOG # MSR 2170

Site Name: <u>Alex Exhaust</u>
MAPS Order: <u>B22942</u>
Allotment: <u>331 162101 H111 NOMA</u>
Fund: <u>1</u> Org: <u>1</u> Appr: <u>1</u> NOMA/FEDR/STAT
COST CODE: (JOB CODE/LEAK #): <u>32L 15656</u>
Invoice #: <u>40173</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>1/29/09</u>
Contract Manager:	<u>CLM</u>	<u>1/30/09</u>
Unit Supervisor:	<u>DW</u>	<u>2/9/09</u>
Authorized REP:	<u>W</u>	<u>V</u>
Chantle Andersen:	<u>CA</u>	<u>2/17/09</u>

PAYMENT

Payment Amount:
\$ 3,174.95

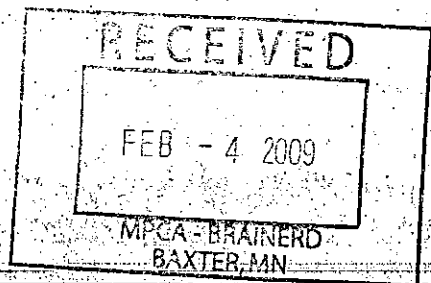
- Final Payment/Close MAPS Order
- Partial Payment
- Payment Refusal

by _____
when _____
how _____

Prevailing Wages Required Yes or No

If Yes, attach Prevailing Wage Payroll Information

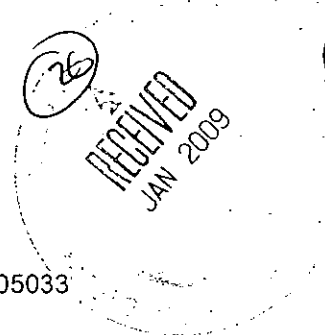
COMMENTS:



AECOM
161 Cheshire Lane North, Suite 500, Minneapolis, MN 55441 USA
T 763.852.4200 F 763.473.0400 www.aecom.com

January 23, 2009

Lori Wurscher, Fiscal Services
Minnesota Pollution Control Agency
520 Lafayette Road
Saint Paul, MN 55155-4194



Re: Invoice for Services Under Work Order B22942, STS Project 200805033
MPCA Project Reference: Alex Exhaust, Leak 15,656

Dear Lori:

The enclosed invoice is being submitted by STS for work completed under contract B15565 in Fiscal Year 2009. 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 Lead: Arlene Furuseth

Invoice Number: N40173

Date of Invoice: January 20, 2009

Invoice Amount: \$3,174.95

Invoice Period: Services provided from November 26, 2008 through January 2, 2009.

Retainage Withheld: We retained 10% (\$320.30) of the labor value provided.

Brief description of tasks worked on and progress: For Task 1, STS conducted the additional investigation work including a temporary monitoring well soil boring down gradient of the source area.

Flags: None Reported

Respectfully,


Timothy J. Grape, PG
Project Manager

TJG/jr

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B 22942
331 G210 H11
326 15656
1/29
215107
Return to Fiscal B/

Please Remit To:
STS CONSULTANTS LTD.
P. O. BOX 1238
BEDFORD PARK, IL 60499



TERMS: NET 30 DAYS

MN POLLUTION CONTROL AGENCY
 520 LAFAYETTE ROAD N.
 ST PAUL MN. 55155-4194
Attention:Lori Wurscher

Invoice Date : 1/20/2009
 Invoice # : N40173
 Project : 200805033
 Project Manager : Grape, Timothy J
 Project Principal : DeGroot, Robert L
 Invoice Group/Org. : ** 0606N

If you have questions, please call
 Grape, Timothy J (763)315-6318
 DeGroot, Robert L (763)315-6317

For Professional Services Rendered through: 1/2/2009
 For FY09 Responses to Alex Exhaust - Leak # 15656
 Work Order No. B22942

Labor

Rate Schedule Labor	3,203.00	
Total Labor		3,203.00

Expenses

Regular Expenses	6.85	
Unit Pricing - Rate	285.40	
Total Expenses		292.25

Current Invoice	<u>3,495.25</u>
Total this Invoice	3,495.25
Less Retainage Amount	320.30
Amount Due This Invoice	<u><u>\$3,174.95</u></u>

Project Budget : \$11,146.92
Billed to Date : \$3,174.95
Remaining Budget: \$7,971.97

Outstanding Prior Invoice Aging

Under 30	31-60	61-90	Over 90
\$0.00	\$0.00	\$0.00	\$0.00

PLEASE REMIT ONE COPY OF INVOICE WITH YOUR PAYMENT.
 A FINANCE CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE ADDED
 TO ALL INVOICES UNPAID AFTER 30 DAYS

Phase : 1 -- Investigation

Task 1 - Investigation

Rate Schedule Labor Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
Scientist II			
Grape, Timothy J	4.00	95.00	380.00
Project Manager			
Grape, Timothy J	14.00	115.00	1,610.00
Field Technician II			
Doherty, Ryan P	14.00	62.00	868.00
Rate Schedule Labor			\$2,858.00

Regular Expenses

	<u>Cost(\$)</u>	<u>Multiplier</u>	<u>Amount(\$)</u>
Meals - Billable			
Doherty, Ryan P	6.85	1.00	6.85
Total: Meals - Billable	6.85		6.85
Regular Expenses			\$6.85

Unit Pricing Expenses (Rate)

	<u>Units</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
UP - Other Charges			
VEH-Mileage	240.00	0.5850	140.40
GNV-Water Level Indicator	1.00	25.0000	25.00
GNV-Groundwater Sampling	1.00	20.0000	20.00
Total UP - Other Charges	242.00	20.0000	185.40
UP - Labor Charges			
GNV-PED Meter	1.00	75.0000	75.00
GNV-Penstaltic Pump	1.00	25.0000	25.00
Total UP - Labor Charges	2.00	25.0000	100.00
Unit Pricing (Rate)			\$285.40

Total Phase : 1 -- Investigation

Labor : \$2,858.00
Expense : \$292.25

Phase : 2 -- Documentation

Task 2 - Documentation

Rate Schedule Labor Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
Project Manager			
Grape, Timothy J	3.00	115.00	345.00
Rate Schedule Labor			\$345.00

Total Phase : 2 -- Documentation

Labor : \$345.00
Expense : \$0.00

Total Project: 200805033 -- Alex Exhaust_06_MPCA - FY-09

\$3,495.25

Minnesota Pollution Control Agency

Tales - Individual Work Order Summary

January 29, 2009

Interest Name: Alex Exhaust

Work Order Number: B22942

Preferred Id: 15656

MPCA Project Manager: Furuseth, Arlene

Verbal Date:

Funding Flags

Merla Elig Fed Tank Elig State Elig Other Elig Amend Flag

	Amounts	
Work Order Amount:	11,146.92	Contingency Amount: 1,000.00
App. Change Orders:	0.00	Contingency Balance: 1,000.00
Approved Amend Amount:	.00	
Approved Budget:	11,146.92	Retainage Balance: 320.30
Funds Available:	7,651.67	Total Invoice Amounts: 3,174.95
		Invoices Paid Sum: 3,174.95

Invoices

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	FY	Retainage Held:	Retainage Paid:
40173	01/20/2009	3,174.95	3,174.95		2009	320.30	0.00
adtl boring & investigation, report prep: thru 1/2/09							

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: Giordina Copeland

Date: 12-19-2013

Scan QC'd by: _____

Date: _____

Batch Number: Leak #'s 6853, 16030, 15656, ~~6129~~

6129

File Type (for archiving): _____

Comments: _____