

**REMEDATION
INVOICE PAYMENT ROUTING SLIP**

Staff Person A. Furuseth DL

LOG # MSR 5076

Site Name: <u>Alex Exhaust</u>
MAPS Order: <u>B34876</u>
Allotment: <u>331</u> 300 <u>162101 Hill + NOMA</u>
Fund: <u>1</u> Org: <u>1</u> Appr: <u>1</u> Fund Org Appr. NOMA/FEDR/STAT
COST CODE (JOB CODE/LEAK #) <u>32L15656</u>
Invoice #: <u>37017161</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>2/8/10</u>
Contract Manager	<u>CLM</u>	<u>2/12/10</u>
Unit Supervisor	<u>DK</u>	<u>2/11/10</u>
Authorized REP	<u>"</u>	<u>"</u>
Chantle Andersen	<u>CA</u>	<u>2/10/10</u>

PAYMENT

Payment Amount:

\$ 10,643.01

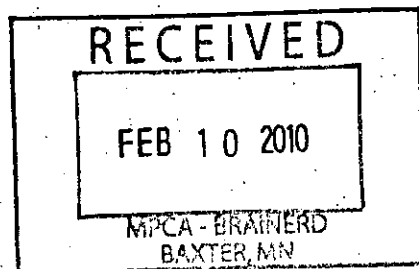
- Final Payment/Close MAPS Order
- Partial Payment
- Payment Refusal

by: _____
when: _____
how: _____

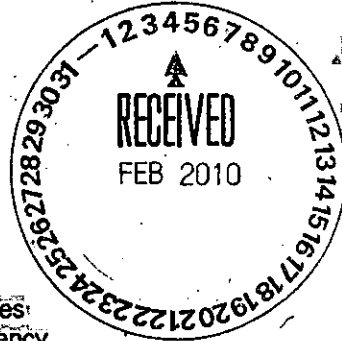
Prevailing Wages Required Yes or No

If Yes, attach Prevailing Wage Payroll Information

COMMENTS:



AECOM



AECOM
181 Cheshire Lane North
Suite 600
Minneapolis, MN 55441
www.aecom.com
763 852 4200 tel
763 473 0400 fax

February 4, 2010

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

Re: Invoice for Services Under Work Order B34876, AECOM Project 60141264
MPCA Project Reference: Alex Exhaust, Leak #15656

Dear Ms. Singaas:

The enclosed invoice is being submitted by AECOM for work completed under contract B24033 in Fiscal Year 2010. 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: 37017161
Date of Invoice: January 29, 2010
Invoice Amount: \$10,643.01
Invoice Period: Services provided from October 17, 2009 through January 1, 2010
Retainage Withheld: We retained 10% (\$398.90) of the labor value provided on this invoice.

Brief description of tasks worked on and progress: For Task 100, AECOM completed the State Contract Order Forms with the State Drilling and Laboratory contractors, obtained a property access agreement with the adjacent property owner, contacted the site property owner to notify him of the site work and discuss site usage and completed the MPCA Field Work Notification. AECOM completed additional site investigation activities on November 9-10, 2009 including three (3) temporary well soil borings with soil and groundwater sampling to further define the extent of impacts along with the installation of a permanent vapor monitoring point off the southeast corner of the existing site building near the source area. The permanent vapor sampling point was purged and sampled after the 12 hour post-installation rest period.

For Task 200, AECOM completed data reduction of the laboratory analytical results for soil, groundwater and the permanent soil vapor point sample and emailed the MPCA Project Leader and Project Hydrogeologist regarding the results of the permanent vapor sample (VP-1P). AECOM also began preparation of the Monitoring Report form including updating the LSI tables and data interpolation of the additional investigation results.

For Task S (Subcontractors), the invoices for State Contractor Drilling and State Contract Laboratory Analytical for the additional investigation work are included.

Flags: None Reported

Respectfully,

Timothy J. Grape, PG
Project Manager

TJG/dn
Encs:

PAYMENT APPROVAL

Order #: B 34876
Vendor # (if GFS): _____
Receiver # _____ Last Invoice for Order
Allotment: ~~3316210~~ HS 3316210 H11
Cost Code: 32L 15656
Initials/Date Approved: 2/9 DW 2/11
Return to Fiscal By: 2/16

Task Number : 200

Task Name : DOCUMENTATION

<u>Employee Name/Title</u>	<u>Labor Bill Rate</u>	<u>Title/Expenditure</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Grape, Timothy J		Scientist II	7.00	95.00	665.00
Grape, Timothy J		Project Manager	2.00	115.00	230.00
Total Labor Bill Rate:			9.00		895.00

Task Total : DOCUMENTATION

895.00

Task Number : S

Task Name : STATE SUBCONTRACTORS

<u>Expenditure Type</u>	<u>Reimbursable</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Billed Amt</u>
Outside Contractors		WCEC INC	30-NOV-09	160566	5,022.78
Subconsultant Fees		PACE ANALYTICAL SERVICES INC.	18-NOV-09	091120935	992.00
Subconsultant Fees		PACE ANALYTICAL SERVICES INC.	18-NOV-09	091120935	288.00
Total Reimbursable					6,302.78

Task Total : STATE SUBCONTRACTORS

6,302.78

Project Total : 04660085 FORMER ALEX EXHAUST, ALEXANDRIA, MN

11,041.91

Invoice Summaries

Total Current Amount :	11,041.91
Retention Amount :	398.90
Pre-Tax Amount :	10,643.01
Tax Amount :	0.00
Total Invoice Amount :	10,643.01

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	11,041.91	0.00	11,041.91		
Retention	398.90	0.00	398.90		
Billing Total :	10,643.01	0.00	10,643.01		

AECOM Invoice #37017161

**Budget Status Report,
AECOM, INC.**

Work Order \$20,004.00
 Work Order No.: B34876
 Work Order End Date: 6/30/10

Site Name: Alex Exhaust
 Site Location: Alexandria, MN
 State Job / Lease No.: 32L15666
 Invoice Period: 10/17/09 through 01/01/10

Contract No.: B24033
 Contingency Amount: \$0
 Amendment Amount: \$0

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
Task 100 - Additional Investigation		3,094.00		3,094.00	3,094.00	3,094.00	309.40	2,784.60	3,094.00	3,094.00	100.0%	100%
AECOM Labor - Initial Investigation		143.00		143.00	143.00	143.00		143.00	143.00	143.00	100.0%	100%
Vehicle Mileage		182.00		182.00	182.13	182.13		182.13	182.13	59.87	63.0%	63%
Per Diem		775.00		775.00	505.00	505.00		505.00	605.00	270.00	65.2%	65%
Equipment		856.00		856.00					556.00	0.0%	0.0%	0%
AECOM Labor - Follow up VIA (Sub Site)		143.00		143.00					143.00	0.0%	0.0%	0%
Vehicle Mileage		24.00		24.00					24.00	0.0%	0.0%	0%
Per Diem		485.00		485.00					485.00	0.0%	0.0%	0%
Equipment		974.00		974.00					974.00	0.0%	0.0%	0%
AECOM Labor - Follow up VIA (Indoor Air Sampling)		288.00		288.00					288.00	0.0%	0.0%	0%
Vehicle Mileage		24.00		24.00					24.00	0.0%	0.0%	0%
Per Diem		225.00		225.00					225.00	0.0%	0.0%	0%
Equipment		7,301.00		7,301.00					3,456.87	3,456.87	52.7%	53%
Total Task 100						3,094.00	309.40	2,784.60	3,094.00	3,094.00	100.0%	100%
Task 200 - Documentation		4,760.00		4,760.00					865.50	865.50	18.8%	19%
2001 - AECOM Labor		4,760.00		4,760.00					865.50	865.50	18.8%	19%
Total Task 200									865.50	865.50	18.8%	19%
Task 9 - State Contractors												
S1 - Laboratory - Investigation - (Task 100)		2,843.00		2,843.00		1,280.00		1,280.00	1,280.00	1,280.00	48.4%	48%
S2 - Drilling - Investigation - (Task 100)		5,300.00		5,300.00		5,022.78		5,022.78	5,022.78	5,022.78	94.8%	95%
Total Task 9		7,943.00		7,943.00		6,302.78		6,302.78	6,302.78	6,302.78	79.4%	79%
Total Cost		20,004.00		20,004.00	11,041.91	11,041.91	398.90	10,643.01	11,041.91	8,982.09	55.2%	55%

Current Invoice + Retainage Request
 \$ 10,643.01

Work Order Retainage Summary:

Task	Invoice # and Date	Retainage held from Invoice	Requested Payment on Invoice	Previously paid
100	37017161 1/28/10	\$ 308.40		
200	37017161 1/28/10	\$ 89.50		
TASK 100 Total		\$ 308.40		
TASK 200 Total		\$ 89.50		
TOTAL		\$ 398.90	0.00	0.00

(Previously held) requested on this invoice

(Highlight retainage being requested with current invoice)

AECOM

MPCA - FIELD EQUIPMENT USAGE WORKSHEET

JOB NAME: Alex Exhaust PROJECT MANAGER: Tim Grabe DATE(S) OF USE: 11/09/09 - 11/13/09
 PROJECT & TASK NUMBER: 60141264.100 WEEK ENDING: 11/13/09

SOIL/VAPOR/WATER SAMPLING EQUIPMENT/SUPPLIES		FIELD INSTRUMENTS/EQUIPMENT/TESTING		HEALTH & SAFETY EQUIPMENT					
DESCRIPTION	QTY USED	NO OF DAYS	UNIT COST	TOTAL COST	DESCRIPTION	QTY USED	NO OF DAYS	UNIT COST	TOTAL COST
ELECTRONIC WATER LEVEL INDICATOR	1	2	\$50.00	\$100.00	PHOTOIONIZATION DETECTOR	1	2	\$150.00	\$150.00
PERISTALTIC PUMP	1	1	\$25.00	\$25.00	PRODUCT INTERFACE PROBE	50		\$0.00	\$0.00
WATER CONDUCTIVITY/TEMPERATURE ORP METER	1	2	\$50.00	\$100.00	FLAME IONIZATION DETECTOR	100		\$0.00	\$0.00
FLOW CELL WITH DO, TEMP, PH, CONDUCT, ORP METERS	1	75	\$0.00	\$0.00	EXPLOSIOMETER (TMX-472)	50		\$0.00	\$0.00
2 INCH SUBMERSIBLE PUMP (WHALES)	1	25	\$0.00	\$0.00	LANDTECH QUAD GAS METER (GEM)	150		\$100.00	\$100.00
BLADDER PUMP	1	150	\$0.00	\$0.00	DATA LOGGER WITH ONE TRANSDUCER	150		\$0.00	\$0.00
2 INCH GRUNFOS PUMP	1	200	\$0.00	\$0.00	TRANSDUCERS	50		\$0.00	\$0.00
3 INCH GRUNFOS PUMP	1	100	\$0.00	\$0.00	HACH READER	25		\$0.00	\$0.00
4 INCH GRUNFOS PUMP	1	50	\$0.00	\$0.00	CONCRETE CORE MACHINE	50		\$0.00	\$0.00
GROUNDWATER SAMPLER/DEVELOPMENT (NON-METALS) - PUMPS NOT INCLUDED	1	1	\$60.00	\$60.00	DIAMOND BIT WEAR	1.5		\$0.00	\$0.00
GROUNDWATER SAMPLER/DEVELOPMENT (METALS-FILTER) - PUMPS NOT INCLUDED	1	1	\$0.00	\$0.00	NUCLEAR DENSITY GAUGE	100		\$0.00	\$0.00
PADLOCKS	1	1	\$0.00	\$0.00	SUBSURFACE INTERFACE RADAR (SIR)	1		\$0.00	\$0.00
VAPOR PROBE SAMPLING (TEMPORARY)	1	1	\$0.00	\$0.00	ELECTRO MANETIC EM-31 AND DATA LOGGER	300		\$0.00	\$0.00
PRESSURE GAUGES SET (2) - AIR	1	20	\$0.00	\$0.00	RESISTIVITY EQUIPMENT	175		\$0.00	\$0.00
GENERATOR	1	100	\$0.00	\$0.00	SEISMOGRAPH 6 CHANNEL	400		\$0.00	\$0.00
ROTRON BLOWER	1	200	\$0.00	\$0.00	SEISMOGRAPH 12 CHANNEL	550		\$0.00	\$0.00
JEROME MERCURY ANALYZER	1	150	\$0.00	\$0.00	AUTO LEVEL WITH CALIBRATED ROD	50		\$0.00	\$0.00
PERSONAL SAMPLING PUMPS	1	20	\$0.00	\$0.00	SUB-METER GPS	100		\$0.00	\$0.00
MANUAL DIRECT PUSH PROBE EQUIPMENT	1	150	\$0.00	\$0.00	TOTAL SURVEY STATION	175		\$0.00	\$0.00
HIGH VOLUME ASBESTOS SAMPLING PUMP	1	25	\$0.00	\$0.00	GRAIN SIZE : SIEVE AND HYDROMETER (ASTM D422)	150		\$0.00	\$0.00
					HYDROMETER ONLY	50		\$0.00	\$0.00
					PERCENT FINER THAN #200 SIEVE	50		\$0.00	\$0.00
VEHICLE MILEAGE	280	0.550	\$143.00	\$143.00					
TOTAL			\$348.00	\$348.00	TOTAL			\$300.00	\$300.00
					GRAND TOTAL			\$648.00	\$648.00

FORM COMPLETED BY: [Signature] DATE: 11/10/09
 APPROVED BY: Tim Grabe DATE: 11/13/09
 LAST REVISED: 6/10/00 T.G.



Welcome to the end of the day

Project # 60141264

TASK 100

Jason Rowe
19046 Ginter Way
Big Lake MN 55309

Room Number : 116
Arrival Date : 11-09-09
Departure Date : 11-10-09
Folio No. :
Conf. No. : 303759
Page No. : 1 of 1
Cash. No. : 45

Company :
A/R Number :
Group Code :
Membership :
Membership No.

11-10-09

DATE	DESCRIPTION	AMOUNT	CREDIT
11-09-09	Room Revenue	62.90	
11-09-09	State Tax	4.32	
11-09-09	Lodging Tax	1.89	
Total		69.11	0.00
Balance			69.11

Guest Signature

Find rooms and discover special rates and promotions, only at AmericInn.com

AmericInn of Alexandria 4520 Highway 29 South Alexandria, MN 56308 Phone 320-763-6808 Fax 320-763-6442

www.americinn.com



INVOICE

Pace Analytical Services, Inc.
1700 Elm Street, Suite 200
Minneapolis, MN 55414
Phone: (612)607-1700

*Mailed to SSC
on 12/9/09*

Invoice Number: 091122014
Date: 12/03/2009

Sold To:

Mr. Tim Grape
AECOM
161 Cheshire Lane North
Suite 500
Minneapolis, MN 55441
(763)852-4218

Please Remit To:

Pace Analytical Services, Inc.
P.O. Box 684056
Milwaukee, WI 53268-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-102461 / ADMIN AECOM		Carol Davy	Net 30 Days	1

Client Project: ALEX's Exhaust 60141264
Pace Project No: 10116826
Report Sent To: Mr. Tim Grape, AECOM
Comments: B34876

Client Name: AECOM
Sample Received: 11/12/2009

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	Flow Control Valve Rental	Miscellaneous Charges	Air	\$27.00	\$27.00
1	Ea	Summa Canister Rental	Miscellaneous Charges	Air	\$36.00	\$36.00
1	Ea	TO15 MSVAIR	TO-15	Air	\$225.00	\$225.00
Analytical Subtotal						\$288.00

Total Number of Charges 3

Total Invoice Amount **\$288.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10116826001	VP-1P	11/12/2009 1:45:00

*If you have any questions or to pay by credit card, please contact Carol Davy at Pace.
Phone: 1(612)607-1700 Email: carol.davy@pacelabs.com*

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS.
PLEASE REFERENCE THE INVOICE #

Page 1 of 1

Please complete and return copy of invoice with your payment.

INVOICE TOTAL: \$288.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-102461 Invoice No: 091122014

AECOM #: 41001

Project #: 60141264

Task #: 100

Expenditure Type: CON-Subcontractor

PO # (if applicable): 2906

PO Line # (if applicable): _____

Amount: \$288.00

Date Approved: 12/18/09

Approval Signature: [Signature]

Approver's Employee #: 645759

Approver's Phone #: (612) 759-5042

Pay When Paid: Yes No

UNITY EMPLOYER



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street, Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 091120935
 Date: 11/18/2009

Sold To:
 Mr. Tim Grape
 AECOM
 161 Cheshire Lane North
 Suite 500
 Minneapolis, MN 55441
 (763)852-4218

Please Remit To:
 Pace Analytical Services, Inc.
 P.O. Box 684056
 Milwaukee, WI 53268-4056

Client Number/Client ID	Purchase Order No.	Pace Project Manager	Terms	Page
10-102481 / ADMIN AECOM		Carol Davy	Net 30 Days	1

Client Project: 60141264 Alex's Exhaust
 Pace Project No: 10116766
 Report Sent To: Mr. Tim Grape, AECOM
 Comments: B34876

Client Name: AECOM
 Sample Received: 11/11/2009

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
6	Ea	8260 VOC	EPA 8260	Water	\$75.00	\$450.00
3	Ea	Dry Weight	% Moisture	Solid	\$5.00	\$15.00
3	Ea	WIDRO GCS	WI MOD DRO	Solid	\$33.00	\$99.00
5	Ea	WIDRO GCS	WI MOD DRO	Water	\$33.00	\$165.00
4	Ea	WIGRO GCV	WI MOD GRO	Solid	\$32.00	\$128.00
5	Ea	WIGRO GCV	WI MOD GRO	Water	\$27.00	\$135.00
Analytical Subtotal						\$992.00

Total Number of Charges 26

Total Invoice Amount: **\$992.00**

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10116766001	B-13 (16')	11/11/2009 1:50:00
10116766002	B-12 (18')	11/11/2009 1:50:00
10116766003	B-10 (13')	11/11/2009 1:50:00
10116766005	Methanol Blank	11/11/2009 1:50:00
10116766006	TW-13	11/11/2009 1:50:00
10116766007	TW-12	11/11/2009 1:50:00
10116766008	TW-10	11/11/2009 1:50:00
10116766009	TW-10	11/11/2009 1:50:00

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS.
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL: **\$992.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 10-102481 Invoice No: 091120935

AECOM #: 41001
 Project #: 6041264
 Task #: 1
 Expenditure Type: CON-522212
 PO # (if applicable): 2906
 PO: (if not applicable)
 Amount: \$992.00
 Date Approved: 11/23/09
 Approval Signature: [Signature]
 Approver's Employee #: 645959
 Approver's Phone: (763) 852-408
 By Whom Paid: _____



INVOICE

Pace Analytical Services, Inc.
 1700 Elm Street, Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Invoice Number: 091120935
Date: 11/18/2009

Sold To:

Mr. Tim Grape
 AECOM
 181 Cheshire Lane North
 Suite 500
 Minneapolis, MN 55441
 (763)852-4218

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Milwaukee, WI 53268-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
10-102481 / ADMIN/AECOM		Carol Davy	Net 30 Days	2

Client Project: 60141264 Alex's Exhaust
 Pace Project No: 10116768
 Report Sent To: Mr. Tim Grape, AECOM
 Comments: B34878

Client Name: AECOM
 Sample Received: 11/11/2009

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10116766010	FIELD BLANK	11/11/2009 1:50:00
10116766011	TRIP BLANK	11/11/2009 1:50:00

If you have any questions or to pay by credit card, please contact Carol Davy at Pace.
 Phone: 1(612)607-1700 Email: carol.davy@pacelabs.com

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS.
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE!

WCEC, Inc.
14 Green River Road
P.O. Box 594
Morris, MN 56267
(800)422-8356

AECOM, Inc. #6967
161 Cheshire Lane North
Suite 500
Minneapolis, MN 55441
Tim Grape

Invoice number 60566
Date 11/30/2009

AECOM Alex Exhaust, Alexandria

Invoice must be paid by 12/31/2009 to avoid 1% monthly finance charge.

Job # 08-6967-30

Site located at Alex Exhaust, Alexandria, MN

MN Drilling Contract # 436850
WO # B34876

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Extension</u>
A.	Mobilization	1	515.00	\$515.00
3a.	HSA soil boring w split spoon sampling	160	15.25	\$2,440.00
ee.	2 inch PVC #10 slotted screen (temp wells)	20	5.90	\$118.00
aa.	2 inch PVC casing - threaded (temp wells)	60	3.90	\$234.00
H.	Grouting of annular space wells (screens)	140	4.50	\$630.00
L.	Placement of gravel pack surrounding screen	28	7.70	\$215.60
uu.	Report preparation	1	300.00	\$300.00
ttt.	Bentonite	8	16.80	\$134.40
uuu.	Envirogrout	8	15.00	\$120.00
vvv.	Portland cement (for at grade finish)	1	19.50	\$19.50
LMTES	MDH fees	1	50.00	\$50.00
LMTES	Utility locate, labor for vapor point installation	4	61.57	\$246.28
			Total	\$5,022.78

RECEIVED DEC 1 2009

PLEASE PAY INVOICE TOTAL=>

5,022.78

WCEC accepts VISA or Mastercard. For assistance call 1-800-422-8356.

**PREVAILING WAGE
PAYROLL INFORMATION FORM**

The Contractor and subcontractor(s) shall furnish this Excel form via E-mail not more than 14 days after the end of each in the solicitation specifications. The Subject line of the Contracting Firm's E-mail must contain the Contracting Firm's Prevailing Wage Payroll Information Form are available on the MMD website at www.mmd.admin.state.mn.us/mn0200

STATE OF MINNESOTA CONTRACT/PURCHASE ORDER NO.: 436850/B34876			FROM: November 8, 2009		
NAME AND ADDRESS OF CONTRACTOR OR SUBCONTRACTOR: West Central Environmental Consultants, Inc. 14 Green River Road Morris, MN 56267			LOCATION OF PROJECT: Alex Exhaust Alexandria, MN		
EMPLOYEES INFORMATION					
EMPLOYEE NAME	COMPANY ADDRESS	OCCUPATION	PREVAILING WAGE MASTER JOB CLASSIFICATION	RATE OF PAY	AMOUNT I PAY P
Dusty Schroeder	14 Green River Road Morris, MN 56267	Drill Rigs	Group 4, 238	29.81	447.15
Eric Asche	14 Green River Road Morris, MN 56267	Laborer	101	26.04	453.65
THIS FORM COMPLETED BY: NAME: Douglas Stahman TITLE: General Manager		TELEPHONE NUMBER: 320-589-2039		DATE: 12/23/09	

Pursuant to the Minnesota Government Data Practices Act, all of the data provided hereunder will be public is collected pursuant to Minnesota Statute §177.43 Sub 3. If you have questions regarding the Prevailing W 651.284.5091. This form last revised 07/31/2008.

h pay period. The E-mail address to send this form to was given Name and the Contract/Purchase Order Number. Copies of the 3.htm.

PAYROLL PERIOD:								
TO: November 14, 2009								
PAID THIS PERIOD	DAY AND DATE							Hours Worked Each Workweek
	8	9	10	11	12	13	14	
	HOURS WORKED EACH DAY							
		7.50	7.50					15.00
		9.50	7.50					17.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
PAGE: 1 OF: 1								

data, which is available to anyone upon request. This data age Laws; contact the Department of Labor and Industry at

Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

February, 09, 2010

Interest Name: Alex Exhaust
Work Order Number: B34876
Preferred Id: 15656

MPCA Project Manager: Furuseth, Arlene

Verbal Date:

Funding Flags

Merla Elig Fed Tank Elig State Elig Other Elig Amend Flag

<u>Amounts</u>	
Work Order Amount:	20,004.00
App. Change Orders:	0.00
Approved Amend Amount:	.00
Approved Budget:	20,004.00
Funds Available:	8,962.09
Contingency Amount:	.00
Contingency Balance:	.00
Retainage Balance:	398.90
Total Invoice Amounts:	10,643.01
Invoices Paid Sum:	10,643.01

Invoices

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

Invoice Description

37017161 01/29/2010 10,643.01 10,643.01 2010 398.90 0.00
 RFB, access, install borings & vapor point, data red, report prep: thru 1/1/10

Amendments + Change Orders

Adjustment Type Amount Approved Date Fiscal Year

Description

Change Order .00 02/05/2010 2010

To acknowledge extension of lab contract

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:

Scanned by:

Tim Sorensen

Date:

12/19/13

Scan QC'd by:

Date:

Batch Number:

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

6129

File Type (for archiving):

Comments: