

**EMERGENCY/LUST/SUPERFUND MULTI-SITE/CLOSED LANDFILL/ CONTRACTOR  
REMEDiation  
INVOICE PAYMENT ROUTING SLIP**

**RECEIVED**  
MAR 07 2007

Staff Person Furuseh

LOG # MSR 62108

SITE NAME: <u>Alex Exhaust</u>
MASTER CONTRACT # <u>A48447</u>
MAPS ORDER # <u>A91079</u>
MAPS Allotment <u>33116-210 Hill NOMA</u> Fund Org. Appr. NOMA/FEDR
WORK ORDER # <u>LST07015</u>
COST CODE (JOB CODE/LEAK #) <u>32L 15656</u>
INVOICE # <u>13953</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	_____	_____
Project Leader	<u>AF</u>	<u>3/27/07</u>
Contract Specialist	<u>CLM</u>	<u>3/4/07</u>
<small>(Dave Douglas for Superfund invoices, Don Milless/Chris McLain for Petro PRP/ER invoices, Jayne Stillwell Lamb for MERLA ER Invoices and Doug Day is Contract Specialist for CLP)</small>		
Unit Supervisor	<u>DL</u>	<u>3/5/07</u>
Authorized REP	<u>"</u>	<u>✓</u>
Chantle Andersen	<u>CSA</u>	<u>3/12/07</u>

<input type="checkbox"/> EMERGENCY	<input type="checkbox"/> PRP/Superfund Multi Site	<input type="checkbox"/> Sampling/Analysis	<input type="checkbox"/> Closed Landfill
<input type="checkbox"/> Bay West, Inc.	<input type="checkbox"/> Bay West, Inc.	<input type="checkbox"/> Interpoll Labs	<input type="checkbox"/> Inv/Design
<input type="checkbox"/> West Central Env.	<input type="checkbox"/> Delta Environmental	<input type="checkbox"/> NTS Labs	<input type="checkbox"/> O & M Mowing
<input type="checkbox"/> GeoTek Engineering	<input checked="" type="checkbox"/> STS Consultants, Ltd.	<input type="checkbox"/> MVTL Labs	<input type="checkbox"/> Drilling
<input type="checkbox"/> Env. Troubleshooters	<input type="checkbox"/> Terracon	<input type="checkbox"/> Department of Health	<input type="checkbox"/> Other
<input type="checkbox"/> Beltrami Industrial	<input type="checkbox"/> West Central Env.	<input type="checkbox"/> Pace Analytical	<input type="checkbox"/> (Utilities,
<input type="checkbox"/> Nova Environmental	_____	_____	<input type="checkbox"/> Permits, Etc.)

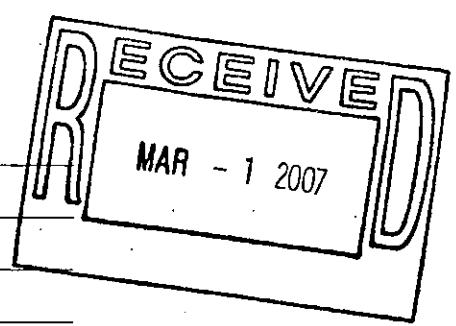
**PAYMENT**

<input checked="" type="checkbox"/>	Full Payment - \$ <u>1,563.29</u> (Payment includes retainage to be paid this invoice)
<input type="checkbox"/>	Final Payment - Please close order.
<input type="checkbox"/>	Partial Payment* \$ _____
<input type="checkbox"/>	Payment Refusal* <b>(Attach email or explain on comment lines below)</b> (Refusal of \$500 or less can be explained in comments below) (If over \$500, a memo is required)

**RETAINAGE THIS INVOICE (When Applicable)**

<input type="checkbox"/>	Requested \$ _____
<input type="checkbox"/>	Paid \$ _____
<input checked="" type="checkbox"/>	Withheld \$ <u>173.70</u>

COMMENTS: \_\_\_\_\_

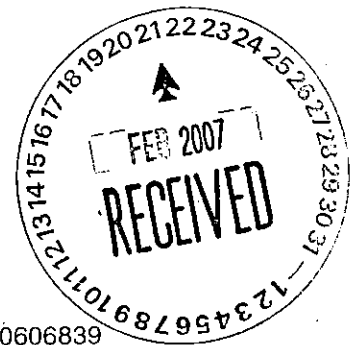


Partial payment - contractor notified by: \_\_\_\_\_  
 Payment refusal - when: \_\_\_\_\_  
 how: \_\_\_\_\_



February 15, 2007

DL



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

Re: Invoice for Services Under Work Order LST07015, STS Project 200606839  
**MPCA Project Reference:** Alex Exhaust

Dear Lori:

The enclosed invoice is being submitted by STS for work completed under contract A48447 in Fiscal Year 2007. 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:** N13953

**Date of Invoice:** February 14, 2007

**Invoice Amount:** \$ 1,563.29

**Invoice Period:** Services provided from January 7, 2007 through February 3, 2007.

**Retainage:** \$173.70

**Brief description of tasks worked on and progress:** For TASK 1, STS obtained access agreements with property owners, coordinated and scheduled a State Contract Drilling firm to conduct the investigation activities and obtained State Contract Order Forms from the drilling firm and analytical laboratory.

Sincerely,

STS CONSULTANTS, LTD.

Timothy J. Grape, PG  
Project Geologist

TJG/jr

**PAYMENT APPROVAL**

Order #: A 91079

Vendor # (if GFS): \_\_\_\_\_

Receiver # \_\_\_\_\_  Last Invoice for Order

Allocation: 331 6210 H11

Cost Code: 32L 15656

Initials/Date Approved: DL 2/27

Return to Fiscal By: 311

N13953

# Budget Status Report

## STS CONSULTANTS, LTD.

Site Name: Alex Exhaust  
 Site Location: Alexandria, MN  
 State Job / Leak No.: 15656  
 Invoice Period: 1/17/07 to 2/3/07

Work Order \$ 19,961.94  
 Work Order No.: LST07015  
 Work Order End Date: 06/30/07

Contract No.: A48447  
 Contingency Amount: \$ 1,600.00  
 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
Task 1	Site Investigation											
	STS Labor	4,976.38		4,976.38		1,736.99	173.70	1,563.29	1,736.99	3,239.39	34.9%	35%
	Equipment and Expenses	1,150.00		1,150.00						1,150.00	0.0%	0%
	State Contractor Usage	8,648.00	1,600.00	10,248.00						10,248.00	0.0%	0%
Total Task 1		14,775.38	1,600.00	16,375.38		1,736.99	173.70	1,563.29	1,736.99	14,638.39	10.6%	11%
Task 2	Documentation											
	STS Labor	5,178.56		5,178.56						5,178.56	0.0%	0%
	Equipment and Expenses											
	State Contractor Usage	5,178.56		5,178.56						5,178.56	0.0%	0%
Total Task 2		10,357.12		10,357.12						10,357.12	0.0%	0%
Total Cost		19,961.94	1,600.00	21,561.94		1,736.99	173.70	1,563.29	1,736.99	19,846.35	8.1%	8%

19,961.94  
 21,561.94

Current Invoice + Retainage Request  
 \$ 1,563.29

19,824.95

Work Order Retainage Summary:

Task	Invoice # and Date	Retainage held from invoice	Requested Payment on Invoice	Previously paid
1	N13953-2/14/07	173.70		
2				
TASK 1 Total		\$ 173.70		
TASK 2 Total		\$ -		
TOTALS		\$ 173.70	0.00	0.00

(Highlight retainage being requested with current invoice)

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



TERMS: DUE UPON RECEIPT

MN POLLUTION CONTROL AGENCY  
520 LAFAYETTE ROAD  
ST PAUL MN. 55155-3898

Attention: Lori Wurscher

Invoice Date : 2/14/2007  
Invoice # : N13953  
Project : 200606839  
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: 2/3/2007

LSI for Leak # 15656 at Alex Exhaust

Labor

Rate Schedule Labor	1,736.99	
<b>Total Labor</b>		1,736.99
<b>Current Invoice</b>		<u>1,736.99</u>
<b>Total this Invoice</b>		1,736.99
<b>Less Retainage Amount</b>	10.00%	173.70
<b>Amount Due This Invoice</b>		<u><u>\$1,563.29</u></u>

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 -- Site Investigation

Task 1 - Site Investigation

Rate Schedule Labor  
Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<b>Drafter</b>			
Kranz, Teresa A	1.00	64.41	64.41
<b>Engineer</b>			
DeGroot, Robert L	0.50	90.85	45.43
<b>Project Manager</b>			
Grape, Timothy J	9.50	107.34	1,019.73
<b>Scientist</b>			
Grape, Timothy J	5.00	86.52	432.60
<b>Technician</b>			
Beckman, Mathew J	3.00	58.27	174.82
<b>Rate Schedule Labor</b>			<b>\$1,736.99</b>
<b>Total Phase : 1 -- Site Investigation</b>			<b>Labor : \$1,736.99</b>
			<b>Expense : \$0.00</b>
<b>Total Project: 200606839 -- Alex Exhaust-MPCA-07-LSI</b>			<b>\$1,736.99</b>

# Minnesota Pollution Control Agency

## Tales - Individual Work Order Summary

February 27, 2007

Interest Name: Alex Exhaust

MPCA Project Manager: Furuseth, Arlene

Work Order Number: LST07015

Verbal Date:

Preferred Id: 15656

Funding Flags

Media Elig  Fed Tank Elig  State Elig  Other Elig  Amend Flag

	Amounts	
Work Order Amount:	19,961.94	Contingency Amount: 2,000.00
App. Change Orders:	1,600.00	Contingency Balance: 400.00
Approved Amend Amount:	.00	
Approved Budget:	21,561.94	Retainage Balance: 173.70
Funds Available:	19,824.95	Total Invoice Amounts: 1,563.29
		Invoices Paid Sum: 1,563.29

**Invoices**

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

Invoice Description

13953	02/14/2007	1,563.29	1,563.29	2007	173.70	0.00
Proj mgmt: thru 2/3/07						

**Amendments + Change Orders**

Adjustment Type Amount Approved Date Fiscal Year

Description

Change Order	1,600.00	12/04/2006	2007
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To increase funds for higher than expected drilling costs.

# 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:

Trondia Copeland

Date:

12-19-2013

Scan QC'd by:

Date:

Batch Number:

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

6129

File Type (for archiving):

Comments: