

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

Staff Person Furusekh

LOG # MSR 60478 02 2007

SITE NAME: <u>Alex Exhaust</u>
MASTER CONTRACT # <u>A48447</u>
MAPS ORDER # <u>A91079</u>
MAPS Allotment <u>331 16210 H111 NOMA</u> Fund Org. Appr. NOMA/FEDR
WORK ORDER # <u>LST07015</u>
COST CODE (JOB CODE/LEAK #) <u>32L 15656</u>
INVOICE # <u>15325</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>3/28/07</u>
Contract Specialist	<u>CLM</u>	<u>4/5/07</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>DK</u>	<u>3/29/07</u>
Authorized REP	<u>"</u>	<u>"</u>
Chantle Andersen	<u>CA</u>	<u>4/9/07</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**

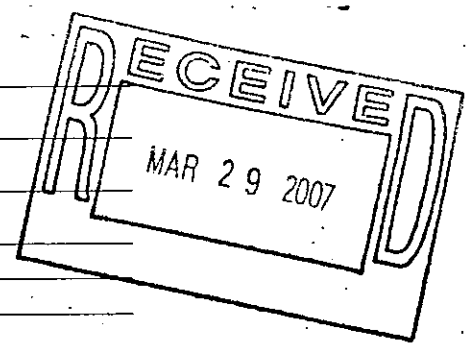
<input checked="" type="checkbox"/>	Full Payment - \$ <u>6,767.11</u> (Payment includes retainage to be paid this invoice)
<input type="checkbox"/>	Final Payment - Please close order.
<input type="checkbox"/>	Partial Payment* \$ _____
<input type="checkbox"/>	Payment Refusal* <b><u>(Attach email or explain on comment lines below)</u></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 checked="" type="checkbox"/>	Paid \$ <u>173.70</u>
<input checked="" type="checkbox"/>	Withheld \$ <u>143.20</u>

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

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





STS CONSULTANTS

STS Consultants, Ltd. voice 763-315-6300  
10900 73rd Avenue North, Suite 150 fax 763-315-1836  
Maple Grove, Minnesota 55369-5547 web www.stsconsultants.com

March 23, 2007

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

DL



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:** N15325

**Date of Invoice:** March 19, 2007

**Invoice Amount:** \$6,767.11

**Invoice Period:** Services provided from February 4, 2007 through March 3, 2007.

**Retainage Request:** A total of \$173.70 is requested on the invoice for completion of TASK 1.

**Retainage Discussion:** A total of \$143.20 is held from the invoice for TASK 2.

**Brief description of tasks worked on and progress:** For TASK 1, STS completed site investigation activities. For TASK 2, STS began preparation of the Limited Site Investigation (LSI) Report.

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

Allotment: 331 G210 H11

Cost Code: 32L15656

Initials/Date Approved: 3/28 DL 3/29

Return to Fiscal By: 4/3

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 : 3/19/2007  
 Invoice # : N15325  
 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: 3/03/2007

LSI for Leak # 15656 at Alex Exhaust

**Labor**

Rate Schedule Labor	4,471.69	
<b>Total Labor</b>		<b>4,471.69</b>

**Expenses**

Regular Expenses	1,901.51	
Unit Pricing - Rate	363.41	
<b>Total Expenses</b>		<b>2,264.92</b>

<b>Current Invoice</b>	<b>6,736.61</b>
Less Retainage on Task 2	- 143.20
Retainage Request - Task 1	173.70
<b>Amount Due This Invoice</b>	<b>\$6,767.11</b>

**Outstanding Prior Invoice Aging**

Under 30	31-60	61-90	Over 90
\$0.00	\$1,563.29	\$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>Project Manager</b>			
Grape, Timothy J	2.50	107.34	268.35
<b>Scientist</b>			
Carlson, Steven J	1.00	86.52	86.52
Grape, Timothy J	11.50	86.52	994.98
<i>Scientist</i>	12.50		1,081.50
<b>Technician</b>			
Beckman, Mathew J	29.00	58.27	1,689.83
<b>Rate Schedule Labor</b>			<b>\$3,039.68</b>

Regular Expenses

	<u>Cost(\$)</u>	<u>Multiplier</u>	<u>Amount(\$)</u>
<b>Supplies - Billable</b>			
Beckman, Mathew J	2.78	1.00	2.78
<i>Total: Supplies - Billable</i>	2.78		2.78
<b>Meals</b>			
Beckman, Mathew J	52.59	1.00	52.59
<i>Total: Meals</i>	52.59		52.59
<b>Lodging - Billable</b>			
Beckman, Mathew J	142.14	1.00	142.14
<i>Total: Lodging - Billable</i>	142.14		142.14
<b>Subcontractor Expense- Billable</b>			
NORTHEAST TECHNICAL SERVICES,	1,704.00	1.00	1,704.00
<b>Regular Expenses</b>			<b>\$1,901.51</b>

Unit Pricing Expenses (Rate)

	<u>Units</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<b>UP - Other Charges</b>			
VEH-Mileage	280.00	0.4050	113.41
SURV-Equipment	2.00	50.0000	100.00
GNV-PID	2.00	75.0000	150.00
<b>Unit Pricing (Rate)</b>			<b>\$363.41</b>

Total Phase : 1 -- Site Investigation

Labor : \$3,039.68  
Expense : \$2,264.92

Phase : 2 -- Report

Task 2- Documentation

Phase : 2 -- Report

Rate Schedule Labor  
Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<i>Scientist</i>			
Grape, Timothy J	11.50	86.52	994.98
<i>Technician</i>			
Beckman, Mathew J	7.50	58.27	437.03
			<u>\$1,432.01</u>
<b>Total Phase : 2 -- Report</b>		<b>Labor :</b>	<b>\$1,432.01</b>
		<b>Expense :</b>	<b>\$0.00</b>
<hr/> <b>Total Project: 200606839 -- Alex Exhaust-MPCA-07-LSI</b>			<b>\$6,738.61</b>

**N15325**

**Budget Status Report**  
**STS CONSULTANTS, LTD.**

Work Order \$ 19,961.94  
 Work Order No.: LS107015  
 Work Order End Date: 06/30/07

Site Name: Alex Exhaust  
 Site Location: Alexandria, MN  
 State Job / Leak No.: 15656  
 Invoice Period: 2/4/07 to 3/3/07

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
<b>Task 1</b>	<b>Site Investigation</b>											
	STS Labor	4,976.38		4,976.38	1,736.99	3,039.68		3,039.68	4,776.67	199.71	96.0%	96%
	Equipment and Expenses	1,150.00		1,150.00		560.92		560.92	560.92	589.08	48.8%	49%
	State Contractor Usage	8,649.00	1,600.00	10,249.00		1,704.00		1,704.00	1,704.00	8,545.00	16.6%	17%
	<b>Total Task 1</b>	<b>14,775.38</b>	<b>1,600.00</b>	<b>16,375.38</b>	<b>1,736.99</b>	<b>5,304.60</b>		<b>5,304.60</b>	<b>7,041.59</b>	<b>9,333.79</b>	<b>43.0%</b>	<b>43%</b>
<b>Task 2</b>	<b>Documentation</b>											
	STS Labor	5,178.56		5,178.56		1,432.01	143.20	1,288.81	1,432.01	3,746.55	27.7%	28%
	Equipment and Expenses											
	State Contractor Usage	5,178.56		5,178.56		1,432.01	143.20	1,288.81	1,432.01	3,746.55	27.7%	28%
	<b>Total Task 2</b>	<b>10,357.12</b>	<b>0.00</b>	<b>10,357.12</b>	<b>0.00</b>	<b>2,864.02</b>	<b>286.40</b>	<b>2,577.62</b>	<b>2,864.02</b>	<b>7,513.10</b>	<b>39.3%</b>	<b>39%</b>
<b>Total Cost</b>		<b>25,132.50</b>	<b>1,600.00</b>	<b>26,732.50</b>	<b>1,736.99</b>	<b>8,168.62</b>	<b>429.60</b>	<b>7,739.02</b>	<b>11,600.61</b>	<b>17,846.89</b>	<b>39.3%</b>	<b>39%</b>

19,961.94  
2156194

**Work Order Retainage Summary:**

Task	Invoice # and Date	Retainage held from invoice	Requested Payment on Invoice	Previously paid
<b>1</b>	N13953-2/14/07	\$ 173.70	173.70	
<b>2</b>	N15325 - 3/19/07	\$ 143.20		
<b>TASK 1 Total</b>		\$ 173.70		
<b>TASK 2 Total</b>		\$ 143.20		
<b>Totals ---</b>		\$ 316.90	173.70	0.00

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

(Highlight retainage being requested with current invoice)

Current Invoice + Retainage Request  
\$ 6,767.11



*Memb for*  
 200606839  
 \$21.81  
 total  
 2/6/07

TACO JOHN'S  
 1702 BROADWAY  
 ALEXANDRIA, MN 56308  
 320-763-7885

Doolittles  
 4409 Highway 29 South  
 Alexandria, Mn 56308  
 320-759-0885

#0248 IN

42 Table # 4.59  
 1 EZ3 .35  
 1 CSS - LET .35  
 1 CSS - LET .25  
 1 MPOL .25  
 1 MD P .60  
 1 SD NAC

-----  
 SUBTOTAL 6.39  
 TAXABLE 6.39  
 -----

TAX TOTL .42  
 -----  
**TOTAL 6.81**  
 CASH 20.00  
 CHANGE 13.19

THANK YOU!  
 DON'T FORGET  
 TACO TUESDAY

Server: Cindy DOB: 02/06/2007  
 07:08 PM 02/06/2007  
 Table 42/1 4/40021  
  
 Visa 4194316  
 Card #XXXXXXXXXX7487 Exp:0508  
 Magnetic card present:  
 Approval: 00676A

Amount: 23.41  
 + Tip: \_\_\_\_\_  
 = Total: \_\_\_\_\_

X \_\_\_\_\_  
 Approval: 00676A

Ryan CSHR 002  
 0135 14:16 FEB 06'07 #002 W/S#02 P2

Doolittles  
 Merchant Copy

\$15.00

\$6.81



Meads for  
200606837  
\$18.58 total

**HARDEE'S**

Store # 1503930

Check # 223

Drawer # 2

Sale # 07540223

HERE  
EMILY

- 1 #BisGrvy Combo 2.99
- Sm Hashround
- Small Bev Bar 0.30

MN TAX 0.21  
**Total Due 3.50**  
 Amount Tendered 4.00  
 Change Due 0.50

TABLE # 63

Thank You  
for

Re-discovering Hardee's

Wed Feb 07 2007 07:55

\$ 3.50

MONTHLY 01/07/07 12:19  
 991797865960 3414 866410  
 \*\*\*\*\*  
 KEYED ENTRY  
 MCHS FUEL RTY FUEL PRICE FUEL TOT 9.80  
 7.45 6.5000 8.495 9.80  
 MISC CASHBACK 5% TOTAL 7.55  
 9.80 8.80 8.12

SIGNATURE: *[Signature]*

I WILL PAY THE TOTAL AMOUNTING TO THE  
 AGREEMENT WITH THE CARD ISSUER.

\$ 7.55

2/7/07

WELCOME  
 KENTUCKY FRIED CHICKEN  
 4515 HIGHWAY 29 S  
 ALEXANDRIA, MN 56308

ORDER # 0203

- 1 FAM BOWL CB 4.99
- 1 MEAL/RT BEER 0.69
- 1 BISCUITS 1.39

SUBTOTAL \$ 7.07  
 TAX 1 \$ 0.46  
 TOTAL \$ 7.53

STORE1 TRACK# 551

6786 REG 02 REGISTER FEB.07,07 18:07

THANK YOU!  
 320-762-1189  
 STORE NUMBER  
 E355001

\$ 7.53

N BACK! CASH GIVEAWAY ON BACK! CASH GIVEAWAY ON BACK! C

Memo for  
200606839  
\$12.20  
total

HARDEES #150330  
509 50TH AVE N  
ALEXANDRIA MN 56308  
320-762-5425

Term ID: 72269262  
Ref #: 0002

Sale

\*\*\*\*\*7487  
Entry Method: Swiped  
Batch #: 128  
VISA 02/08/07 07:28:05  
Inv#: 000002  
Appr Code: 00081A  
Total: \$ 5.20

Customer Copy  
THANK YOU!  
FOR CHOOSING HARDEES

\$5.20  
2/8/07

SUBWAY #4006  
902 BROADWAY  
ALEXANDRIA, MN 56308  
320-763-7827

COPY  
02/08/2007 13:41  
Sale:

Transaction # 6  
Card Type: VISA  
Acc: \*\*\*\*\*7487  
Entry: Swiped  
Sale: 7.00  
Device ID: 9307  
Reference No.: 006  
Auth.Code: 00857  
Respon. AUTH/TKT 00857A  
Merchant number \*\*\*09307

NO SIGNATURE REQUIRED  
SWIPE N GO.

\$7.00  
2/8/07



Americinn of Alexandria  
 4520 S. Highway 29  
 Alexandria, MN 56308  
 Phone 320-763-6808  
 Fax 320-763-6442  
 www.americinn.com

matt beckman

US

**INFORMATION INVOICE**

Membership No.  
 A/R Number  
 Group Code  
 Company Name

Room No. 103  
 Arrival 02-06-07  
 Departure 02-08-07  
 Page No. 1 of 1  
 Folio No.  
 Conf. No. 40148  
 Cashier No. 20  
 User ID JTAYLOR

Date	Text	Charges	Credits
02-06-07	Room Revenue	64.90	
02-06-07	State Tax	4.22	
02-06-07	Lodging Tax	1.95	
02-07-07	Room Revenue	64.90	
02-07-07	State Tax	4.22	
02-07-07	Lodging Tax	1.95	
02-08-07	Visa XXXXXXXXXXXX7487		142.14
			XXXXX
<b>Total</b>		<b>142.14</b>	<b>142.14</b>

**Balance 0.00 USD**

SIGNATURE

*Hotel for 2006 06839  
 \$ 142.14  
 2/8/07*

Supplies for  
200606839  
\$2.78 total

8781536-01  
EAGLE LAKE BP  
9601 CARD AVE N.  
MAPLE GROVE MN

DESCR.	QTY	AMOUNT
<CUSTOMER COPY>		
ICE	2	2.78

Sub Total 2.78  
Tax 0.00  
TOTAL 2.78  
CREDIT \$ 2.78

VISA RECEIPT

\*\*\*\*\*7487

00 00966A REF 60701011

PRO OF 4

SIGNATURE ON FILE  
THANKS. COME AGAIN

\$ 2.78

2/8/07



**Northeast Technical Services**

315 Chestnut Street  
PO Box 1142  
Virginia, MN 55792  
Phone: 218-741-4290  
Fax: 218-742-1010

**INVOICE #: 07-00683**

Invoice Date: 2/22/2007

Amount Due: \$1,708.00

Terms: Net 30

**NTS COC #: 75269**

NTS Project #: 4930

Project: 200600839/Alex Exhaust

Client: STS Consultants

Client Code: 0605

PO #:

Sample Date: 2/7/2007

STS Consultants  
Attn: Tim Grape  
10900 73rd Ave. N.  
Suite 150  
Maple Grove, MN 55369

Description	Qty	Unit Price	Extended Price
DRO	17	\$32.00	\$544.00
GRO	7	\$28.00	\$196.00
GRO/BTEX	11	\$32.00	\$352.00
Solids, Total	10	\$0.00	\$0.00
VOC	7	\$88.00	\$616.00

Amount Due: ~~\$1,708.00~~  
\$1,704.00 TSG

Please Remit \$1704.00

TSG  
3/7/07  
200606839

NTS accepts VISA and Mastercard. Call (218) 742-1031 to arrange payment.  
Make checks payable to Northeast Technical Services.  
A FINANCE CHARGE of 1.5% Per Month (APR 18%) will be charged on balances past due.

**Minnesota Pollution Control Agency**  
**Tales - Individual Work Order Summary**

March 28, 2007

Interest Name: Alex Exhaust

MPCA Project Manager: Furuseth, Arlene

Work Order Number: LST07015

Verbal Date:

Preferred Id: 15656

Funding Flags

Merit 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: 143.20
Funds Available:	13,088.34	Total Invoice Amounts: 8,330.40
		Invoices Paid Sum: 8,330.40

**Invoices**

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	EY	Retainage Held	Retainage Paid
13953	02/14/2007	1,563.29	1,563.29		2007	173.70	0.00
Proj mgmt: thru 2/3/07							
15325	03/19/2007	6,767.11	6,767.11		2007	143.20	173.70
LSI invest, report prep: thru 3/3/07							

**Amendments + Change Orders**

Adjustment Type	Amount	Approved Date	Fiscal Year
Change Order	1,600.00	12/04/2006	2007
To increase funds for higher than expected drilling costs.			