

**REMEDATION  
INVOICE PAYMENT ROUTING SLIP**

Staff Person Ardene Furuseth-DL

LOG # MSR 5967

Site Name <u>Alex Exhaust</u>
MAPS Order <u>B 34876</u>
Allotment: <u>331.162101 H111 NOMA</u> <u>1 1 1</u> Fund Org Appr. <u>NOMA/FEDR/STAT</u>
COST CODE (JOB CODE/LEAK #) <u>32L 15656</u>
Invoice # <u>37023489</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>4/21/10</u>
Contract Manager	<u>CLM</u>	<u>5/3/10</u>
Unit Supervisor	<u>DW</u>	<u>4/26/10</u>
Authorized REP	<u>CC</u>	<u>4</u>
Chantle Andersen	<u>CA</u>	<u>5-10-10</u>

**PAYMENT**

Payment Amount:

\$ 2,199.80

- 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:**

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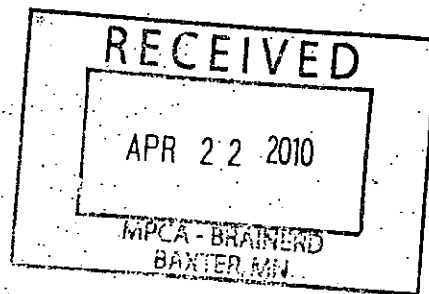
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**AECOM**

AECOM 763 852 4200 tel  
161 Cheshire Lane North 763 473 0400 fax  
Suite 500  
Minneapolis, MN 55441  
www.aecom.com



**PAYMENT APPROVAL**

Order #: B34876

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

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

Allotment: 331 G210 H11

Cost Code: 32L 15656

Initials/Date Approved: 4/21 DW 4/26

Return to Fiscal By: 4-23

April 15, 2010

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 Fiscal Services:

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:** 137023489

**Date of Invoice:** March 23, 2010

**Invoice Amount:** \$2,199.80

**Invoice Period:** Services provided from January 2, 2010 through February 26, 2010.

**Retainage Withheld:** We retained 10% (\$170.35) of the labor value provided on this invoice.

**Brief description of tasks worked on and progress:** For Task 100, AECOM completed the installation and sampling of a sub-slab vapor point inside the former Alex Exhaust site building on February 4, 2010. An updated Indoor Air Building Survey including an interview with the current property tenant was also completed on February 4, 2010.

For Task 200, AECOM conducted a telephone conference with the MPCA Project Hydrogeologist (Paul Stock) on January 13, 2010 regarding the results of the additional investigation including the permanent vapor point sample. Site action items determined during the teleconference included additional vapor intrusion assessment consisting of a sub-slab vapor sample and an updated Indoor Air Building Survey. AECOM also completed data reduction of the laboratory analytical results for the sub-slab vapor sample collected under Task 100 and emailed the MPCA Project Leader and Project Hydrogeologist regarding the results of the sub-slab sample. AECOM also continued preparation of the Monitoring Report form including updating the LSI tables and data interpolation of the additional investigation results.

**AECOM**

Former: Alex Exhaust, Leak #15656

AECOM Project 60141264

April 15, 2010

Page 2

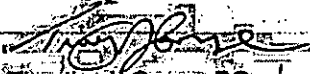
PAYMENT APPROVAL



Order # \_\_\_\_\_  
For Task 300 (State Subcontractors), the invoice for the State Contract Laboratory Analytical for the additional vapor intrusion work is included. Vendor \_\_\_\_\_

Flags: None Reported  Review # \_\_\_\_\_

Respectfully, \_\_\_\_\_

  
Timothy J. Grape, PG  
Project Manager

Return to Fiscal By: \_\_\_\_\_  
TJG/dh  
Encs.

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

ACH Payment to:  
 AECOM Inc.  
 An AECOM Company  
 Bank of America  
 Account Number 5800937020

Wire Transfer Payment to:  
 AECOM 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.  
 06-0852759

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

Invoice Date: 23-MAR-10  
 Invoice Number: 37023489

Agreement Number: EM04660085  
 Agreement Description: B34876 / B24033

Please reference Invoice Number and Project Number with Remittance

Project Number : 60141264 Project Name : 04660085 FORMER ALEX EXHAUST, ALEXANDRIA, MN  
 Bill Through Date : 02-JAN-10 to 26-FEB-10  
 PROJECT MANAGER: TIM GRAPE

Task Number: 100

Task Name: ADDITIONAL INVESTIGATION

Unit Billing						
Expenditure Type	Description	Date	Quantity	UOM	Bill Rate	Billed Amt
Field Equipment	PID, Quad Gas Meter, Vapor Sampling	04-FEB-10	245.0	EACH	1.00	245.00
<b>Total Unit Billing</b>						<b>245.00</b>

Reimbursable					
Expenditure Type	Employee/Vendor Name	Date	Inv Number		Billed Amt
Lunch	Doherty, Ryan P	04-FEB-10	EXP626170		8.65
Mileage	Doherty, Ryan P	04-FEB-10	250 miles @ \$0.50		125.00
<b>Total Reimbursable</b>					<b>133.65</b>

Task Total: ADDITIONAL INVESTIGATION

378.65

Task Number: <sup>100</sup>~~1000~~

Task Name: ADDL INVESTIGATION

Labor Bill Rate						
Employee Name/Title	Title/Expenditure	Date (Wk End)	Hours	Bill Rate	Billed Amt	
Grape, Timothy J	Scientist II	29-JAN-10	4.00	95.00	380.00	
Doherty, Ryan P	Field Technician II	05-FEB-10	8.00	62.00	496.00	
<b>Total Labor Bill Rate</b>					<b>876.00</b>	

Task Total : ADDL INVESTIGATION

876.00

Task Number : 2000

Task Name : DOCUMENTATION

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date (Wk End)	Hours	Bill Rate	Billed Amt
Grape, Timothy J	Project Manager	15-JAN-10	1.00	115.00	115.00
Grape, Timothy J	Scientist II	05-FEB-10	3.00	95.00	285.00
Grape, Timothy J	Scientist II	19-FEB-10	4.00	95.00	380.00
Grape, Timothy J	Scientist II	26-FEB-10	0.50	95.00	47.50
<b>Total Labor Bill Rate:</b>			<b>8.50</b>		<b>827.50</b>

Task Total : DOCUMENTATION

827.50

Task Number : 300

Task Name : STATE SUBCONTRACTORS

SubConsultant					
Employee Name/Title	Title/Expenditure	Date	Inv Number		Billed Amt
Subconsultant Fees	PACE ANALYTICAL SERVICES INC	16-FEB-10	101126693		288.00
<b>Total SubConsultant</b>					<b>288.00</b>

Task Total : STATE SUBCONTRACTORS

288.00

Project Total : 04680085 FORMER ALEX EXHAUST, ALEXANDRIA, MN

2,370.15

**Invoice Summaries**

Total Current Amount:		2,370.15
Retention Amount:		-170.35
Pre-Tax Amount:		2,199.80
Tax Amount:		0.00
<b>Total Invoice Amount:</b>		<b>2,199.80</b>

**Billing Summaries**

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,370.15	11,041.91	13,412.06		
Retention	-170.35	-398.90	-569.25		
<b>Billing Total :</b>	<b>2,199.80</b>	<b>10,643.01</b>	<b>12,842.81</b>		

**AECOM Invoice #37024389**

**Budget Status Report  
AECOM, INC.**

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

Work Order #20,004.00  
Work Order No.: B34878  
Work Order End Date: 6/30/10

Site Name: Alex Exhaust  
Site Location: Alexandria, MN  
State Job / Leak No.: 3215656  
Invoice Period: 01/02/10 through 02/28/10

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		100.0%	100.0%
	AECOM Labor - Initial Investigation											
	Vehicle Mileage	143.00		143.00					143.00		100.0%	100.0%
	Per Diem	182.00		182.00	102.13				58.87		63.0%	63.0%
	Equipment	775.00		775.00	505.00				270.00		65.2%	65.2%
	AECOM Labor - Follow up VIA (Sub Slab)	956.00		956.00		876.00	87.60		80.00		91.5%	92.4%
	Vehicle Mileage	143.00		143.00		125.00			18.00		87.4%	87.4%
	Per Diem	24.00		24.00		8.65			15.35		36.0%	36.0%
	Equipment	495.00		495.00		245.00			250.00		49.5%	49.5%
	AECOM Labor - Follow up VIA (Indoor Air Sampling)	974.00		974.00					974.00		0.0%	0.0%
	Vehicle Mileage	286.00		286.00					286.00		0.0%	0.0%
	Per Diem	24.00		24.00					24.00		0.0%	0.0%
	Equipment	250.00		250.00					250.00		0.0%	0.0%
	<b>Total Task 100</b>	<b>7,301.00</b>		<b>7,301.00</b>	<b>3,094.13</b>	<b>12,543.5</b>	<b>87.50</b>	<b>1,167.85</b>	<b>5,058.78</b>	<b>2,242.22</b>	<b>69.3%</b>	<b>70%</b>
Task 200 - Documentation		4,760.00		4,760.00	885.00	2,621.50	82.75	744.75	1,722.50	3,037.50	36.2%	36%
	AECOM Labor											
	Vehicle Mileage	143.00		143.00					143.00		100.0%	100.0%
	Per Diem	182.00		182.00	102.13				58.87		63.0%	63.0%
	Equipment	775.00		775.00	505.00				270.00		65.2%	65.2%
	AECOM Labor - Follow up VIA (Sub Slab)	956.00		956.00		876.00	87.60		80.00		91.5%	92.4%
	Vehicle Mileage	143.00		143.00		125.00			18.00		87.4%	87.4%
	Per Diem	24.00		24.00		8.65			15.35		36.0%	36.0%
	Equipment	495.00		495.00		245.00			250.00		49.5%	49.5%
	AECOM Labor - Follow up VIA (Indoor Air Sampling)	974.00		974.00					974.00		0.0%	0.0%
	Vehicle Mileage	286.00		286.00					286.00		0.0%	0.0%
	Per Diem	24.00		24.00					24.00		0.0%	0.0%
	Equipment	250.00		250.00					250.00		0.0%	0.0%
	<b>Total Task 200</b>	<b>4,760.00</b>		<b>4,760.00</b>	<b>885.00</b>	<b>2,621.50</b>	<b>82.75</b>	<b>744.75</b>	<b>1,722.50</b>	<b>3,037.50</b>	<b>36.2%</b>	<b>36%</b>
Task 300 - Santa Contractors		2,643.00		2,643.00	1,280.00	288.00		288.00	1,568.00	1,075.00	59.3%	59%
	Laboratory - Investigation - (Task 100)											
	Vehicle Mileage	143.00		143.00					143.00		100.0%	100.0%
	Per Diem	182.00		182.00	102.13				58.87		63.0%	63.0%
	Equipment	775.00		775.00	505.00				270.00		65.2%	65.2%
	AECOM Labor - Follow up VIA (Sub Slab)	956.00		956.00		876.00	87.60		80.00		91.5%	92.4%
	Vehicle Mileage	143.00		143.00		125.00			18.00		87.4%	87.4%
	Per Diem	24.00		24.00		8.65			15.35		36.0%	36.0%
	Equipment	495.00		495.00		245.00			250.00		49.5%	49.5%
	AECOM Labor - Follow up VIA (Indoor Air Sampling)	974.00		974.00					974.00		0.0%	0.0%
	Vehicle Mileage	286.00		286.00					286.00		0.0%	0.0%
	Per Diem	24.00		24.00					24.00		0.0%	0.0%
	Equipment	250.00		250.00					250.00		0.0%	0.0%
	<b>Total Task 300</b>	<b>2,643.00</b>		<b>2,643.00</b>	<b>1,280.00</b>	<b>288.00</b>		<b>288.00</b>	<b>1,568.00</b>	<b>1,075.00</b>	<b>59.3%</b>	<b>59%</b>
<b>Total Cost</b>		<b>20,004.00</b>		<b>20,004.00</b>	<b>11,041.91</b>	<b>2,370.15</b>	<b>170.35</b>	<b>2,199.80</b>	<b>13,412.06</b>	<b>6,591.94</b>	<b>67.0%</b>	<b>67%</b>

Current Invoice + Retainage Request:  
\$ 2,199.80

**Work Order Retainage Summary:**

Task	Invoice # and Date	Retainage held from Invoice	Requested Payment on Invoice	Previously paid
100	3701718 1/29/10	\$ 309.40		
	37024389 3/23/10	\$ 87.60		
200	37017161 1/29/10	\$ 89.50		
	37024389 3/23/10	\$ 82.75		
TASK 100 Total:		\$ 397.00		
TASK 200 Total:		\$ 172.25		
TOTAL		\$ 569.25	\$ 0.00	\$ 0.00

(Previously held) (Requested on this Invoice)

(highlight retainage being requested with current invoice)







mailed to [redacted] 2/22/10



# INVOICE

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

Invoice Number: 101126693  
Date: 02/16/2010

**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: 60146585 Alex Exhaust  
Pace Project No: 10121876  
Report Sent To: Mr. Tim Grape, AECOM  
Comments: B34876

Client Name: AECOM  
Sample Received: 2/5/2010

### 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 MSV AIR	TO-15	Air	\$225.00	\$225.00
<b>Analytical Subtotal</b>						<b>\$288.00</b>

Total Number of Charges 3

Total Invoice Amount **\$288.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
10121876001	VP-1 (sub-slab)	2/5/2010 11:16:00

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.**

AECOM #: 41001

QUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

**INVOICE TOTAL** \$288.00

Amount Paid: \$

Check No:

Customer No: 10-102461 Invoice No: 101126693

Project #: 60141264

Task #: 81 300

Expenditure Type: CON-Subcontractor

PO # (if applicable): 2906

PO Line # (if applicable):

Amount: \$288.00

Date Approved: 2/19/10

Approval Signature: [Signature]

Approver's Employee #: 645959

Approver's Phone #: (763)852-4218

Pay When Paid: Yes  No  Net 30

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

April 21, 2010

Interest Name: Alex Exhaust

Work Order Number: B34876

Preferred Id: 15656

MPCA Project Manager: Furuseth, Arlene

Verbal Date:

Funding Flags

<u>Amounts</u>	
Work Order Amount:	20,004.00
App. Change Orders:	0.00
Approved Amend Amount:	.00
Contingency Amount:	.00
Contingency Balance:	.00
Retainage Balance:	569.25
Total Invoice Amounts:	12,842.81
Invoices Paid Sum:	12,842.81

Merla Elig  Fed Tank Elig  State Elig  Other Elig  Amend Flag

**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						
37023489	03/23/2010	2,199.80	2,199.80	2010	170.35	0.00
install sub-slab point, building survey, data red, report prep: thru 2/26/10						

**Amendments + Change Orders**

Adjustment Type Amount Approved Date Fiscal Year

Description

Change Order .00 02/05/2010 2010

To acknowledge extension of lab contract