

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

Staff Person Furuseh

LOG # MSR 6724

SITE NAME: <u>Alex Exhaust</u>
MASTER CONTRACT # <u>A.48447</u>
MAPS ORDER # <u>A91079</u>
MAPS Allotment <u>33116210 Hill NOMA</u> Fund Org. Appr. <u>NOMA/FEDR</u>
WORK ORDER # <u>LST07015</u>
COST CODE (JOB CODE/LEAK #) <u>32L15656</u>
INVOICE # <u>16375</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>5/2/07</u>
Contract Specialist	<u>CLM</u>	<u>5/14/07</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>5/8/07</u>
Authorized REP	<u>✓</u>	
Chantle Andersen	<u>CSA</u>	<u>5/14/07</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>8,229.45</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>85.87</u>

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

Partial payment - contractor notified  
Payment refusal -

by: \_\_\_\_\_  
when: \_\_\_\_\_  
how: \_\_\_\_\_

MAY - 7 2007



STS CONSULTANTS

STS Consultants, Ltd.  
10900 73rd Avenue North, Suite 150  
Maple Grove, Minnesota 55369

voice (763) 315-6300  
fax (763) 315-1836  
web www.stsconsultants.com

April 27, 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:** N16375

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

**Invoice Amount:** \$ 8,229.45

**Invoice Period:** Services provided from March 4, 2007 through April 7, 2007.

**Retainage Discussion:** A total of \$85.87 is held from the invoice for TASK 2.

**Brief description of tasks worked on and progress:** For TASK 1, the State Contract Drilling and analytical invoices are included. For TASK 2, STS continued preparation of the Limited Site Investigation (LSI) Report.

Sincerely,

STS CONSULTANTS, LTD.

Timothy J. Grape, PG  
Project Geologist

TJG/jr

PAYMENT APPROVAL

Order #: A91079

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

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

Allotment: 331 G210 H11

Cost Code: 32L15656

Initials/Date Approved: S/A DL 5/8

Return to Fiscal By 5/8

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 : 4/19/2007  
 Invoice # : N16375  
 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: 4/7/2007  
 LSI for Leak # 15656 at Alex Exhaust

**Labor**

Rate Schedule Labor	858.72	
<b>Total Labor</b>		<b>858.72</b>

**Expenses**

Regular Expenses	7,456.60	
<b>Total Expenses</b>		<b>7,456.60</b>

<b>Current Invoice</b>	<b>8,315.32</b>
<b>Total this Invoice</b>	<b>8,315.32</b>
<b>Less Retainage Amount</b>	<b>85.87</b>
<b>Amount Due This Invoice</b>	<b>\$8,229.45</b>

**Outstanding Prior Invoice Aging**

Under 30	31-60	61-90	Over 90
\$0.00	\$6,767.11	\$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

Regular Expenses

	<u>Cost(\$)</u>	<u>Multiplier</u>	<u>Amount(\$)</u>
<b>Subcontractor Expense- Billable</b>			
PACE ANALYTICAL SERVICES INC	1,359.00	1.00	1,359.00 ✓
WCEC, INC.	6,097.60	1.00	6,097.60 ✓
<i>Total:</i> Subcontractor Expense- Billable	7,456.60		7,456.60
	<b>Regular Expenses</b>		<b>\$7,456.60</b>
<b>Total Phase : 1 -- Site Investigation</b>		<b>Labor :</b>	<b>\$0.00</b>
		<b>Expense :</b>	<b>\$7,456.60</b>

Phase : 2 -- Report

Task 2- Documentation

Rate Schedule Labor Class

	<u>Hours</u>	<u>Rate(\$)</u>	<u>Amount(\$)</u>
<b>Project Manager</b>			
Grape, Timothy J	8.00	107.34	858.72
	<b>Rate Schedule Labor</b>		<b>\$858.72</b>
<b>Total Phase : 2 -- Report</b>		<b>Labor :</b>	<b>\$858.72</b>
		<b>Expense :</b>	<b>\$0.00</b>

**Total Project: 200606839 -- Alex Exhaust-MPCA-07-LSI**

**\$8,315.32**

**N16375**

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

Site Name: Alex Exhaust  
Site Location: Alexandria, MN  
State Job / Leak No.: 15656  
Invoice Period: 3/4/07 to 4/7/07

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
<b>Task 1</b>	<b>Site Investigation</b>											
	STS Labor	4,976.38		4,976.38	4,776.67				4,776.67	199.71	96.0%	96%
	Equipment and Expenses	1,150.00		1,150.00	560.92				560.92	589.08	48.8%	49%
	State Contractor Usage	8,649.00	1,600.00	10,249.00	7,041.59	7,456.60		7,456.60	9,160.60	1,088.40	89.4%	89%
	<b>Total Task 1</b>	<b>14,775.38</b>	<b>1,600.00</b>	<b>16,375.38</b>	<b>7,041.59</b>	<b>7,456.60</b>		<b>7,456.60</b>	<b>14,498.19</b>	<b>1,877.19</b>	<b>88.5%</b>	<b>89%</b>
<b>Task 2</b>	<b>Documentation</b>											
	STS Labor	5,178.56		5,178.56	1,432.01	858.72	85.87	772.85	2,290.73	2,887.83	44.2%	44%
	Equipment and Expenses	8.00		8.00						8.00	0.0%	0%
	State Contractor Usage	5,186.56		5,186.56	1,432.01	858.72	85.87	772.85	2,290.73	2,895.83	44.2%	44%
	<b>Total Task 2</b>	<b>10,373.12</b>	<b></b>	<b>10,373.12</b>	<b>1,432.01</b>	<b>858.72</b>	<b>85.87</b>	<b>772.85</b>	<b>2,290.73</b>	<b>2,895.83</b>	<b>44.2%</b>	<b>44%</b>
	<b>Total Cost</b>	<b>25,148.50</b>	<b>1,600.00</b>	<b>26,748.50</b>	<b>8,473.60</b>	<b>8,315.32</b>	<b>85.87</b>	<b>8,229.45</b>	<b>16,788.92</b>	<b>4,773.02</b>	<b>77.9%</b>	<b>78%</b>

Current Invoice + Retainage Request  
**\$ 8,229.45**

**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
	N16375 - 4/19/07			
<b>2</b>	N15325 - 3/19/07	\$ 143.20		
	N16375 - 4/19/07	\$ 85.87		
TASK 1 Total		\$ 173.70		
TASK 2 Total		\$ 229.07		
Totals - - -		\$ 402.77	0.00 (requested on this invoice)	173.70 (Previously paid)

(Highlight retainage being requested with current invoice)



# INVOICE

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

RECEIVED MAR 05 2007

Invoice Number: 071058006  
 Date: 03/02/2007

**Sold To:**

Mr. Tim Grape  
 STS Consultants, Ltd.  
 10900 73rd Ave. N.  
 Suite 150  
 Maple Grove, MN 55369  
 (763)315-6300

**Please Remit To:**

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

Client Number/Client ID	Purchase Order No	Project Manager	Terms	Page
10-102461 / STS		Seth Jacobson	Net 30 Days	1

Client Project: 200606839 ALEX EXHAUST  
 Pace Project No: 1046203  
 Report Sent To: Mr. Tim Grape, STS Consultants, Ltd.  
 Comments: MPCA WO# LST07015

Client Name: STS Consultants, Ltd.  
 Sample Received: 2/9/2007 1:51:00 PM

**ANALYTICAL CHARGES**

Quantity	Unit	Description	Method	Matrix	Price	Total
5	Ea	Summa Canister Rental	Miscellaneous Charges	Air	\$36.00	\$180.00
5	Ea	TO15 MSV AIR	TO-15	Air	\$225.00	\$1,125.00
2	Ea	Vacuum Gauge Rental	Miscellaneous Charges	Air	\$27.00	\$54.00
<b>Analytical Subtotal</b>						<b>\$1,359.00</b>

Total Number of Charges 12

Total Invoice Amount **\$1,359.00**

**Samples Received for analysis:**

Lab ID	Client Sample ID	Received
1046203001	VP-1	2/9/2007 1:00:00
1046203002	VP-2	2/9/2007 1:00:00
1046203003	VP-3	2/9/2007 1:00:00
1046203004	VP-4	2/9/2007 1:00:00
1046203005	FB	2/9/2007 1:00:00

OK  
 TSG  
 3/9/07

1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS.

Page 1 of 1

PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete, detach and return with your payment.

Method of Payment: Check / VISA / MasterCard / American Express (circle one) Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Credit Card Holder: (print) \_\_\_\_\_ Email Address: \_\_\_\_\_ Amount Paid: \$ \_\_\_\_\_

Credit Card Account No: \_\_\_\_\_ Exp Date: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Check No: \_\_\_\_\_

Signature: \_\_\_\_\_ Customer Name: Mr. Tim Grape Customer No: 10-102461 Invoice No: 071058006

INVOICE TOTAL \$1,359.00

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

STS Consultants, LTD #5757  
10900 - 73rd Avenue North  
Suite 150  
Maple Grove, MN 55369  
Tim Grape

Invoice number 53922  
Date 02/23/2007

STS Alex Exhaust, Alexandria

Invoice must be paid by 03/31/2007 to avoid 1% monthly finance charge.

Job # 07-5757-30

Site located at Alexandria Exhaust, Alexandria, MN

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Extension</u>
A.	Mobilization	1	500.00	500.00 ✓
3a.	Hollow stem auger per foot	180	15.25	2,745.00
aa.	2 inch PVC casing	120	3.90	468.00
ee.	2 inch PVC screen	60	5.90	354.00
rr.	Well/boring sealing (0.5 x 6 borings)	6	145.00	870.00
uuu.	Envirogrout	18	15.00	270.00
F.	Direct push probe with sampling	17	10.80	183.60
rr.	Well/boring sealing (probes-5 x 0.2)	4	58.00	232.00
uu.	Report preparation	1	300.00	300.00
G.	Standby	1.25	140.00	175.00
Services subtotal				6,097.60

PLEASE PAY INVOICE TOTAL==> 6,097.60

OK  
TSG  
2/27/07  
200606839

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

May 02, 2007

Interest Name: Alex Exhaust  
 Work Order Number: LST07015  
 Preferred Id: 15656

MPCA Project Manager: Furuseth, Arlene  
 Verbal Date:

Funding Flags  
 Media Elig  Fed Tank Elig  State Elig  Amend Flag   
 Other Elig

Amounts	
Work Order Amount:	19,961.94
App. Change Orders:	1,600.00
Approved Amend Amount:	.00
Contingency Amount:	2,000.00
Contingency Balance:	400.00
Retainage Balance:	229.07
Total Invoice Amounts:	16,559.85
Invoices Paid Sum:	16,559.85

**Invoices**

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	FY	Retainage Held:	Retainage Paid:
13953	02/14/2007	1,563.29	1,563.29	2007	2007	173.70	0.00
Proj mgmt: thru 2/3/07							
15325	03/19/2007	6,767.11	6,767.11	2007	2007	143.20	173.70
LSI invest, report prep: thru 3/3/07							
16375	04/19/2007	8,229.45	8,229.45	2007	2007	85.87	0.00
Subs, report prep: thru 4/7/07							

**Amendments + Change Orders**

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