

STS
 10900 73rd Avenue North, Suite 150, Maple Grove, MN 55369
 T 763.315.6300 F 763.315.1836 www.sts.aecom.com

July 22, 2008

RECEIVED
 JUL 27 2008

Ms. Arlene Furuseth
 Project Leader
 Minnesota Pollution Control Agency
 714 Lake Avenue South, Suite 220
 Detroit Lakes, MN 56501

BY:.....

Re: Proposed Work Plan for FY09 Responses to Leak 15,656 at the Former Alex Exhaust
 in Alexandria, Minnesota; STS Proposal 200802883

Dear Ms. Furuseth:

STS proposes to conduct responses to the above referenced release site in Alexandria in fiscal year 2009 (FY09) under the fund-financed program. The full scope of work proposed in FY08 was not completed due to an inability to obtain property access for all of the required investigatory soil borings. The Minnesota Pollution Control Agency (MPCA) is currently in negotiations with the property owner (Morrell Properties, LLC) to obtain access and STS understands that access will be obtained in FY09 allowing completion of the remaining investigation borings. We propose to conduct additional investigation to further define the extent of groundwater contamination associated with Leak 15,656. The FY09 work scope includes completion of up to two (2) temporary monitoring well soil borings. STS will also request a copy of the Minnesota Department of Transportation (Mn/DOT) Documentation Report for Trunk Highway 29/27 (S.P. 2102-50) prepared by STS, dated December 30, 2005 from Mn/DOT. A copy will be provided to the MPCA if released by Mn/DOT. The remainder of this proposal provides a scope of work and some logistic detail concerning the proposed work.

Task 1 – Investigation

Additional investigation is required to define the horizontal extent of groundwater impacts from Leak 15,656. We propose to utilize the services of a State Contract firm (when available) to complete up to two temporary well/soil borings to define the groundwater contaminant plume south of the release area. The temporary well/soil boring location for B-9 is approximately 110 feet south to southwest of boring B-1, south of 3rd Avenue (TH-27) on property owned by Morrell Properties, LLC. The second temporary well/soil boring (B-10) will be advanced to delineate the extent of impacts south of boring B-9 in the event that impacts are observed in this boring. An access agreement with Morrell Properties, LLC needs to be in place prior to completion of these two borings.

The proposed temporary well/soil borings will be advanced to a maximum depth of approximately 35 feet below ground surface. The temporary well/soil boring locations are illustrated on Figure 1.

If additional borings are required to define the extent of impacts beyond the locations proposed herein, additional access agreements will likely be required. The costs for acquiring additional access agreements or additional temporary well/soil borings (above two) are not included in this proposal. A change order will be required to address any additional access agreements and/or temporary well/soil borings.

STS will provide an environmental technician during the investigation work, to screen soil samples utilizing a photoionization detector (PID) in the field and document soil conditions in the temporary well/soil borings. Selected samples of soil (we estimate four of these) from the temporary well/soil borings will be collected and

must be deep enough to define vertical extent

submitted to a State Contract laboratory for analysis of benzene, toluene, ethylbenzene, xylenes (BTEX), gasoline range organics (GRO) and diesel range organics (DRO). We will submit a methanol trip blank for analysis of BTEX/GRO to the laboratory as a quality assurance measure. Groundwater samples will be collected from each of the temporary well/soil borings (two) and submitted to a State Contract laboratory for analysis of volatile organic compounds (VOCs), GRO and DRO. We will submit a field blank for analysis of VOCs, GRO and DRO and a trip blank for VOCs and GRO for quality control/quality assurance (QA/QC).

STS will collect up to three soil samples from the saturated zone (below the static water level) from selected soil borings for grain size analysis for use in determining a K-value (hydraulic conductivity).

STS will conduct a walking well receptor survey within 500 feet of the release source by contacting property owners to determine if water wells are present. The results of the well receptor survey will be documented in the Investigation Report discussed below.

Task 2 – Documentation

STS will document all activities conducted in response to this release using an Investigation Report format (MPCA Guidance Document 4-06). Cumulative tables of groundwater and soil analysis data will be included, along with two geologic cross-sections and appended documentation. Copies of MDH well logs and available well sealing records will be attached. Information from the investigation work completed in FY08 will be included in the Investigation Report.

Other documentation effort included in the FY09 responses include periodic progress updates to the MPCA and status reports with each approximately monthly invoice submitted for payment. We have assumed a normal level of correspondence related to such potential occurrences, and “typical” project documentation and correspondence needs.

Project Schedule

STS anticipates that MPCA can issue a work order for the site responses by the end of July, 2008. The start date of the drilling investigation is dependent upon the availability of an access agreement with Morrell Properties, LLC. Our Investigation Report will be completed by the June 30, 2009 end of the current fiscal year. In the event conditions emerge with the potential to impact this schedule, you will be notified so that the appropriate responses can be taken to move the project forward. In the event risk-elevating conditions are identified in the course of work, you will be notified of this so that appropriate additional responses (additional work) can be conducted following established procedures.

Project Team

The attached STS project team worksheet provides the identities of key STS staff (and their service classification) proposed to serve this project. Additional staff found on the MPCA-approved staff listing for STS may support the project team. These staff will serve in the pre-approved staff classification, based on the work type. The specific identities of persons working on Alex Exhaust responses will be identified on each STS invoice submitted for payment.

Cost Estimate

The attached work plan cost proposal worksheet provides a calculation of the costs associated with completion of the proposed work scope. This includes an estimation of the costs associated with State Contract laboratory services and a State Contract driller (see attached quote by WCEC dated 7/21/08). The cost estimate assumes the normal level of effort required with investigation work completion and related efforts. In the event that unanticipated conditions emerge with a potential to impact the scope and/or cost, you will be notified so that consideration can be made to address these conditions with a change order or work order amendment.

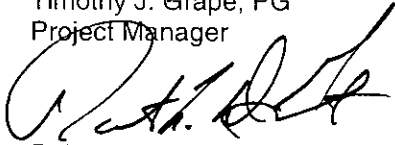
Closing

STS appreciates your consideration of this proposed Work Plan for responses to Leak 15,656. If you have questions concerning this proposal or wish to discuss other project considerations, you may contact Tim Grape of STS by calling 763-315-6318 at your earliest convenience. We look forward to hearing from you.

Respectfully,



Timothy J. Grape, PG
Project Manager



Robert L. DeGroot, PG PE
Principal Engineer

TJG/dn
Encs.

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Petroleum Work Plan Cost Proposal Spreadsheet

STS Proposal # 200802883
For: Lk 15,656

Site Name: Former Alex Exhaust
Site Location: Alexandria, MN
Leak Number: 15,656

TASK	Rate/Unit	Frequency or Units	Hours						Subcontractors	State Contractors	Materials Subs / Rental Equipment (\$)	"Per Diem" Lodging/Meals	Time Total (hours)	Total Value (\$)	Comments
			Project Manager	Engineer II	Scientist II	Field Technician (II)	Drafting Technician								
Investigation															
1	STS Labor as needed		8.00		4.00	24.00	2.00					38.00	\$ 2,928.00	Drilling Investigation	
	vehicle mileage														
	equipment (PID)	275.00													
	supplies (groundwater sampling - 2 temp. wells)	2.00													
	Grain Size Analysis (ASTM D442)	3.00													
	State Contract analytical Laboratory	1.00													
	State Contract Drilling	1.00													
	Total Task 1		\$ 920.00	\$ -	\$ 380.00	\$ 1,488.00	\$ 140.00			\$ 800.88		38.00	\$ 7,180.92		
Documentation															
2	STS Labor as needed		16.00	2.00	12.00	8.00	4.00					42.00	\$ 3,966.00	Updated LSI report and correspondence as described in work plan	
	Total Task 2		\$ 1,840.00	\$ 210.00	\$ 1,140.00	\$ 496.00	\$ 280.00			\$ -		42.00	\$ 3,966.00		
	Total Cost Proposal		\$ 2,760.00	\$ 210.00	\$ 1,520.00	\$ 1,984.00	\$ 420.00			\$ 800.88		80.00	\$ 11,146.92		



Cost Estimate for Task 1
STS Proposal # 200802883
Alex Exhaust

**Laboratory Work Plan Cost Estimate For:
WATER SAMPLES**

ANALYTE	NUMBER of SAMPLES	Northeast Technical Services
BTEX		\$32.00
DRO	3	\$32.00
GRO	4	\$32.00
VOC	4	\$88.00
Lead		\$10.60
RCRA's		\$96.00
<i>Estimated lab costs:</i>		\$576.00
Contingencies, 10%		\$57.60
Total LAB Costs		\$633.60

**Cost for BTEX analysis
is included with GRO**

Cost Estimate for Task 1
STS Proposal # 200802883
Alex Exhaust

**Laboratory Work Plan Cost Estimate For:
SOIL SAMPLES**

ANALYTE	NUMBER of SAMPLES	Northeast Technical Services
BTEX		\$32.00
DRO	4	\$32.00
GRO	5	\$32.00
VOC		\$88.00
Lead		\$10.60
RCRA's		\$104.00
<i>Estimated Lab Costs:</i>		\$288.00
Contingencies, 10%		\$28.80
Total LAB Costs		\$316.80

**Cost for BTEX analysis
is included with GRO**



14 Green River Road
Morris, MN 56267-0594
Ph 800-422-8356 - Fax# 320-589-2814

Contract Price Quote - MN State Drilling Contract (#436850)

For: STS Consultants

Attn: Tim Grape

**RE:
Monitor Well Install - Alex Exhaust Site
Alexandria, MN**

A.	Mobilization	1	\$500.00	\$500.00
aa.	2" PVC Casing - Threaded	50	\$3.90	\$195.00
ee.	2" PVC 10 Slot Screen	20	\$5.90	\$118.00
C.3a	Hollow Stem Auger w/Continuous Sampling	70	\$15.25	\$1,067.50
G.	Standby Time	0	\$140.00	\$0.00
uu	Final report preparation (per site)	1	\$300.00	\$300.00
ttt.	Bentonite (granular)	2	\$16.80	\$33.60
xxx.	Filter Pack Material (#30)	0	\$12.90	\$0.00
uuu	Envirogrout medium	1	\$15.00	\$15.00
LMTES^	Gopher State On-Call	2	\$61.27	<u>\$122.54</u>
Total Estimate -				\$2,351.64

Scope of Work:

Call in Gopher Locate for site.

Install two temporary monitoring wells to around 35 feet.

Collect continuous soil samples.

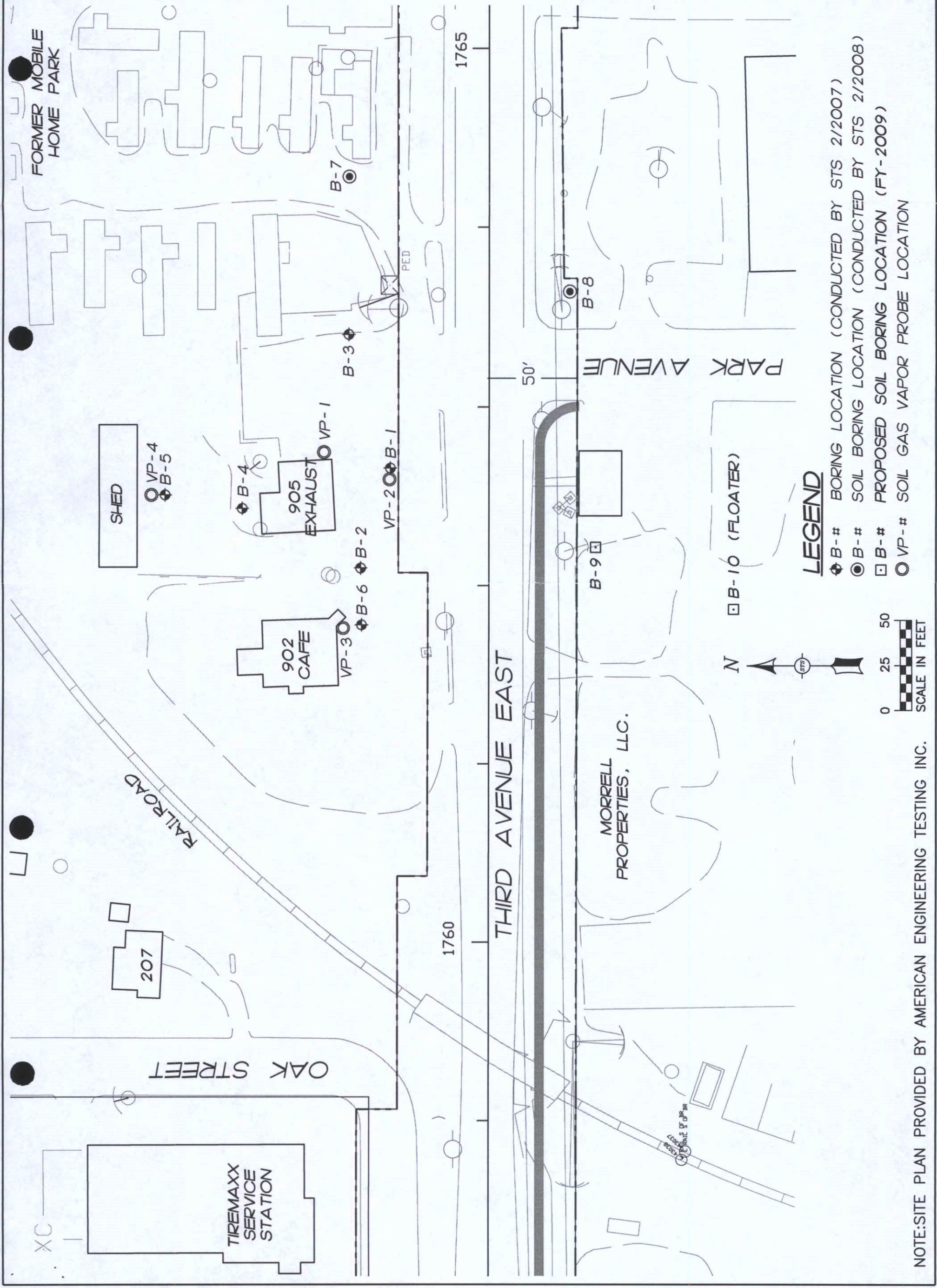
Seal all temporary wells to MDH specifications following GW sampling.

Notes

^ Time to complete the locate request and meet with locators prior to drilling.
100 miles round trip.

Submitted by: Gaylen Weisenburger - WCEC 

Dated: 07/21/08



PROPOSED SOIL BORING LOCATION DIAGRAM
 ALEX EXHAUST
 905 3rd AVENUE EAST
 ALEXANDRIA, MINNESOTA
 FOR: MPCA

Drawn:	TAK	6/29/2008
Checked:	TJG	6/29/2008
Approved:	RLD	6/29/2008
PROJECT NUMBER	200802883	
FIGURE NUMBER	1	

NOTE: SITE PLAN PROVIDED BY AMERICAN ENGINEERING TESTING INC.

STS PROJECT TEAM - FY09

TASK	TASK DESCRIPTION	STAFF CLASSIFICATION				
		PROJ. MANAGER	ENGINEER II	SCIENTIST II	TECHNICIAN II	CADD DRAFTER
1	Investigation	Tim Grape	n/a			
2	Documentation	Tim Grape	Bob DeGroot, Chad Donnelly			

NOTES: n/a indicates this staff classification is not anticipated to apply to the specified task. Additional team support may be provided by staff on the MPCA-approved listing of STS employees. These staff may provideservice in the pre-approved staff classification(s) for them, based on the work type.



OBSELFCONFIG



117



15656



ALEX EXHAUST



905 3RD AVE E



ALEXANDRIA



DOUGLAS



LS



LEAK SITE



TL



676.77



447325



INVOICE PAYMENT ROUTING SLIP



04-30-2009

**REMEDATION
INVOICE PAYMENT ROUTING SLIP**

Staff Person Furuseth

LOG # MSR 2815

Site Name: <u>Alex Exhaust</u>						
MAPS Order: <u>B25858</u>						
Allotment: <u>33162101 4111 NOMA</u>						
<table border="0"> <tr> <td><u>1</u></td> <td><u>1</u></td> <td><u>1</u></td> </tr> <tr> <td>Fund</td> <td>Org.</td> <td>Appr.</td> </tr> </table> <u>NOMA/FEDR/STAT</u>	<u>1</u>	<u>1</u>	<u>1</u>	Fund	Org.	Appr.
<u>1</u>	<u>1</u>	<u>1</u>				
Fund	Org.	Appr.				
COST CODE (JOB CODE/LEAK #) <u>32L 15656</u>						
Invoice #: <u>447325</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>4/30/09</u>
Contract Manager	<u>CLM</u>	<u>5/15/09</u>
Unit Supervisor	<u>DW</u>	<u>5/5/09</u>
Authorized REP	<u>U</u>	<u>V</u>
Chantle Andersen	<u>CA</u>	<u>5/19/09</u>

PAYMENT

Payment Amount:
\$ 676.77

Final Payment/Close MAPS Order

Partial Payment

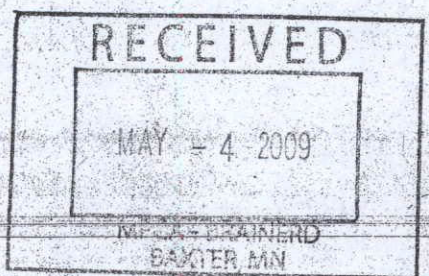
Payment Refusal

by: _____
when: _____
how: _____

Prevailing Wages Required Yes or No

If Yes, attach Prevailing Wage Payroll Information

COMMENTS:



AECOM
161 Cheshire Lane North, Suite 500, Minneapolis, MN 55441 USA
T 763.852.4200 F 763.473.0400 www.aecom.com



April 23, 2009

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

Re: Final Invoice for Services Under Work Order B25858, AECOM Project 04660027,
MPCA Project Reference: Alex Exhaust; MPCA Leak #15,656

Dear Ms. Khan:

The enclosed final invoice is being submitted by AECOM for work completed under contract B24033 in Fiscal Year 2009. 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: 447325

Date of Invoice: 04/22/09

Invoice Amount: \$676.77

Invoice Period: Services provided from February 28, 2009, through April 17, 2009.

Retainage Discussion: Retainage in the amount of \$361.77 is requested for Task 2 as this task and the project is complete.

Brief description of tasks worked on and progress: For Task 2, AECOM completed the Limited Site Investigation Report and submitted the LSI Report to the MPCA.

Yours sincerely,

Timothy J. Grape, PG
Project Manager

TJG/dn
Encs.

PAYMENT APPROVAL

Order #: B25858

Vendor # (if GFS): _____

Receiver # _____ Last Invoice for Order

Allotment: 331 6210 1411

Cost Code: 321 15656

Initials/Date Approved: 5/1 thw 5/5

Return to Fiscal By: 05108109

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

REMIT TO:

AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

Minnesota Pollution Control Agency
Ms. Khatija Khan
520 Lafayette Road North
St. Paul, MN 55155-4194

INVOICE NO. 447325
DATE 04/22/09
PROJECT NO. 04660-027
CA: LA IBC: C AS

CHARGES FOR THE PERIOD ENDING: APRIL 17, 2009
CUSTOMER/P.O. #/REFERENCE: B22942
PROJECT DESCRIPTION: ALEX EXHAUST_06_MPCA-FY09

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
	2 DOCUMENTATION	\$315.00	\$ -	\$ 315.00
TOTAL INVOICE		\$ 315.00	\$ -	\$ 315.00
RETAINAGE REQUESTED (TASK 2)		\$0.00		\$361.77
TOTAL AMOUNT DUE THIS INVOICE				<u>\$ 676.77</u>

Primary Contact: TIM GRAPE 763-852-4218
tim.grape@aecom.com

PLEASE PAY UPON RECEIPT

Invoices Not paid Within Thirty (30) Days Shall Be Subject To Interest From The 31st Day
At The Rate Of 1 1/2% Per Month (18% Per Annum) Not To Exceed The Maximum Allowed By Law.

Fed ID # 06-0852759

INVOICE BACKUP
PROJECT NUMBER: 04660-027
DATE: 4/22/2009

CLIENT NAME: MINNESOTA POLLUTION CONTROL AGENCY
DESCRIPTION: ALEX EXHAUST_06_MPCA-FY09
MANAGER: T GRAPE
CA: LA IBC: C ASR INVOICE #: 447325
Ms. Khatija Khan
LABOR BACKUP

EMP #	STAFF NAME	CLASSIFICATION	RATE	REG	OT	TOTAL COST
	T KRANZ	CADD SPECIALIST	\$70.00	4.5	0	\$315.00
Total Task - 2:	DOCUMENTATION			4.5	0	\$315.00
Actual Retainage						\$0.00
Adjusted Total Task						\$315.00

TOTAL ALL TASKS						\$315.00

AECOM Invoice #447325

Budget Status Report
AECOM, INC.

Site Name: Alex Exhaust
 Site Location: Alexandria, MN
 State Job / Leak No.: 32L15656
 Invoice Period: 02/28/09 through 04/17/09

Work Order \$ 11,146.92
 Work Order No.: B25858
 Work Order End Date: June 30, 2009

Contract No.: B24033
 Contingency Amount: \$1,000.00
 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	Investigation	2,928.00		2,928.00	2,920.00				2,920.00	8.00	99.7%	100%
	AECOM Labor as Needed	950.88		950.88	292.25				292.25	656.63	30.7%	31%
	Expenses, Mileage, per diem	3,302.04		3,302.04	2,579.04				2,579.04	723.00	78.1%	76%
	State Contractor - Laboratory and Drilling	7,180.92		7,180.92	5,791.29				5,791.29	1,399.63	80.6%	81%
Total Task 1												
Task 2	Documentation	3,966.00		3,966.00	3,617.50	315.00		315.00	3,932.50	33.50	99.2%	99%
Total Task 2												
Task "3"	Negative Retainage Carryover											
	Retainage from STS Work Order not carried over to AECOM Work Order		(320.30)	(320.30)						(320.30)	0.0%	0%
Total Task "3"												
Total Cost		11,146.92		11,146.92	9,408.79	315.00		315.00	9,723.79	1,102.83	87.2%	87%

Current Invoice + Retainage Request
\$ 676.77

Work Order Retainage Summary:

Task	Invoice # and Date	Retainage held from invoice	Requested Payment on Invoice	Previously paid
1	N40173 - 1/20/09	\$ 285.80		
	442534 - 03/05/09			\$ 285.80
2	N40173 - 1/20/09	\$ 34.50		
	442534 - 03/05/09	\$ 327.25		
	447325 - 04/22/09		\$ 361.77	
TASK 1 Total		\$ 285.80		
TASK 2 Total		\$ 361.75		
TOTALS		\$ 647.55	361.77	285.80

(Highlight retainage being requested with current invoice)

(Previously held) requested on this invoice) previously paid

Minnesota Pollution Control Agency
Tales - Individual Work Order Summary

May 01, 2009

Interest Name: Alex Exhaust

Work Order Number: B25858

Preferred Id: 15656

MPCA Project Manager: Furuseth, Arlene

Verbal Date:

Funding Flags

Media Elig Fed Tank Elig State Elig Other Elig Amend Flag

	Amounts		
Work Order Amount:	7,651.67	Contingency Amount:	1,000.00
App. Change Orders:	0.00	Contingency Balance:	1,000.00
Approved Amend Amount:	.00		
Approved Budget:	7,651.67	Retainage Balance:	0.00
Funds Available:	1,102.81	Total Invoice Amounts:	6,548.86
		Invoices Paid Sum:	6,548.86

Invoices

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	FY	Retainage Held:	Retainage Paid:
1	03/05/2009	.00	.00		2009	320.30	0.00
To carry retainage balance from B22942 forward							
442534	03/05/2009	5,872.09	5,872.09		2009	327.25	285.80
Lab, drilling, report prep: thru 2/27/09							
447325	04/17/2009	676.77	676.77		2009	0.00	361.75
report prep: thru 4/17/09							

△ This end up △



OBSELCFIG



117



15656



ALEX EXHAUST



905 3RD AVE E



ALEXANDRIA



DOUGLAS



LS



LEAK SITE



TL



5872.09



442534



INVOICE PAYMENT ROUTING SLIP



05-01-2009

**REMEDICATION
INVOICE PAYMENT ROUTING SLIP**

Staff Person Furness

LOG # MSR 2822

Site Name: <u>Alex Exhaust</u>
MAPS Order: <u>B24033 B25858</u>
Allotment: <u>331G2101H11 1 NOMA</u>
Fund Org Appr: <u>1 1 1 NOMA/FEDR/STAT</u>
COST CODE (JOB CODE/LEAK #): <u>32L 15656</u>
Invoice #: <u>442534</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>5/1/09</u>
Contract Manager	<u>CLM</u>	<u>5/15/09</u>
Unit Supervisor	<u>DM</u>	<u>5/6/09</u>
Authorized REP	<u>ll</u>	<u>ll</u>
Chantle Andersen	<u>CA</u>	<u>5/19/09</u>

PAYMENT

Payment Amount:

\$ 5,872.09

Final Payment/Close MAPS Order

Partial Payment

Payment Refusal

by: _____

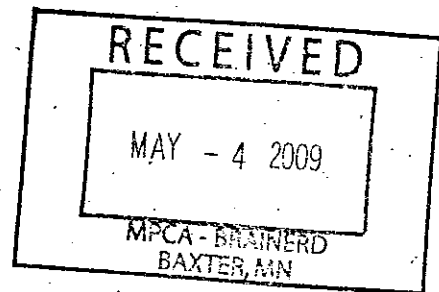
when: _____

how: _____

Prevailing Wages Required Yes or No

If Yes, attach Prevailing Wage Payroll Information

COMMENTS:
Inv. received 4/30/09



AECOM
161 Cheshire Lane North, Suite 500, Minneapolis, MN 55441 USA
T.763.852.4200 F 763.473.0400 www.aecom.com.



Det

May 5, 2009

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

Re: Invoice for Services Under Work Order B25858, AECOM Project 04660027
MPCA Project Reference: Alex Exhaust; MPCA Leak #15,656

Dear Ms. Khan:

The enclosed invoice is being submitted by AECOM for work completed under contract B24033 in Fiscal Year 2009. 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: 442534

Date of Invoice: 03/05/09

Invoice Amount: \$5,872.09

Invoice Period: Services provided from January 31, 2009, through February 27, 2009.

Retainage Discussion: Retainage in the amount of \$285.80 is requested for Task 1 as this task is complete. We retained 10% (\$327.25) of the labor value provided for Task 2.

Brief description of tasks worked on and progress: For Task 1, the State Contractor Laboratory and State Contractor Drilling costs for investigation are included. For Task 2, AECOM continued preparation of the Limited Site Investigation Report.

Yours sincerely,

PAYMENT APPROVAL

Timothy J. Grape, PG
Project Manager

TJG/dn
Encs.

Order #: B25858

Vendor # (if GFS): _____

Receiver #: _____ Last Invoice for Order

Allotment: 331 G210 H11

Cost Code: 32L 15656

Initials/Date Approved: 5/8 DV 9/12

Return to Fiscal By: 05116109

Invoice

AECOM

AECOM, Inc. dba AECOM Environment
2 Technology Park Drive
Westford, MA 01886
(978) 589-3000
Fax (978) 589-3100

Minnesota Pollution Control Agency
Ms. Lori Wurscher
520 Lafayette Road North
St. Paul, MN 55155-4194

REMIT TO:

AECOM, Inc. dba AECOM Environment
P.O. Box 31863
Hartford, CT 06150-1863

INVOICE NO. 442534
DATE 03/05/09
PROJECT NO. 04660-027
CA: LA IBC: C PSR

CHARGES FOR THE PERIOD ENDING: FEBRUARY 27, 2009

CUSTOMER/P.O. #/REFERENCE:

PROJECT DESCRIPTION: ALEX EXHAUST_06_MPCA-FY09

TASK	TASK DESCRIPTION	LABOR	ODC	TOTAL
1	INVESTIGATION	\$ 62.00	\$ 2,579.04	\$ 2,641.04
2	DOCUMENTATION	\$ 3,272.50	\$ -	\$ 3,272.50
TOTAL INVOICE		\$ 3,334.50	\$ 2,579.04	\$ 5,913.54
LESS RETAINAGE (TASK 2)		\$ (327.25)		\$ (327.25)
RETAINAGE REQUESTED (TASK 1)				\$ 285.80
TOTAL AMOUNT DUE THIS INVOICE				\$ 5,872.09

Primary Contact: TIM GRAPE 763-852-4218
tim.grape@aecom.com

PLEASE PAY UPON RECEIPT

Invoices Not paid Within Thirty (30) Days Shall Be Subject To Interest From The 31st Day
At The Rate Of 1 1/2% Per Month (18% Per Annum) Not To Exceed The Maximum Allowed By Law.

Fed ID # 06-0852759

INVOICE BACKUP
 PROJECT NUMBER: 04660-021
 DATE: 03/05/09

CLIENT NAME: MINNESOTA POLLUTION CONTROL AGENCY
 DESCRIPTION: ALEX EXHAUST_06_MPCA-RY09
 MANAGER: T GRAPE
 CA: LA IBC: C ASR INVOICE #: 442534

LABOR BACKUP

EMP #	STAFF NAME	CLASSIFICATION	RATE	REG	OT	TOTAL COST
19027	R DOHERTY	Field Technician II	\$62.00	1	0	\$62.00
Total Task - 1: INVESTIGATION						\$62.00
Actual Retainage						\$0.00
Adjusted Total Task						\$62.00
19036	T GRAPE	Scientist II (General)	\$95.00	16	0	\$1,520.00
19036	T GRAPE	Project Manager	\$115.00	12.5		\$1,437.50
19026	R DEGROOT	Engineer II	\$105.00	3		\$315.00
Total Task - 2: DOCUMENTATION						\$3,272.50
Actual Retainage						(\$327.25)
Adjusted Total Task						\$2,945.25

TOTAL ALL TASKS						\$3,007.25

INVOICE BACKUP
PROJECT NUMBER: 04660-021
DATE: 03/05/09

CLIENT NAME: MINNESOTA POLLUTION CONTROL AGENCY
DESCRIPTION: ALEX EXHAUST_06_MPCA-RY09
MANAGER: T GRAPE
CA: LA IBC: C ASR INVOICE #: 442534

ODC BACKUP

CAT	ODC DESCRIPTION	QTY	UNIT	COST	TOTAL COST
13	WCEC INC			\$1,795.04	\$1,795.04
19	NORTHEAT TECHNICAL SERVICES			\$784.00	\$784.00
Total Task - 1:	INVESTIGATION			\$2,579.04	\$2,579.04

TOTAL ODC					\$2,579.04

STS Invoice #442534

Budget Status Report
AECOM, INC.

Site Name: Alex Exhaust
 Site Location: Alexandria, MN
 State Job / Leak No.: 32L15656
 Invoice Period: 01/03/09 through 02/27/09

Work Order \$ 11,146.92
 Work Order No.: B25858
 Work Order End Date: June 30, 2009

Contract No.: B24033
 Contingency Amount: \$1,000.00
 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
ask 1	Investigation											
	AECOM Labor as Needed	2,928.00		2,928.00	2,858.00	62.00		62.00	2,920.00	8.00	99.7%	100%
	Expenses, Mileage, per diem	950.88		950.88	292.25				292.25	658.63	30.7%	31%
	State Contractor - Laboratory and Drilling	3,302.04		3,302.04		2,579.04		2,579.04	2,579.04	723.00	78.1%	78%
	Total Task 1	7,180.92		7,180.92	3,150.25	2,841.04		2,641.04	5,791.29	1,389.63	80.6%	81%
ask 2	Documentation											
	AECOM Labor as Needed	3,966.00		3,966.00	345.00	3,272.50	327.25	2,945.25	3,617.50	348.50	91.2%	91%
	Total Task 2	3,966.00		3,966.00	345.00	3,272.50	327.25	2,945.25	3,617.50	348.50	91.2%	91%
	Total Cost	11,146.92		11,146.92	3,495.25	5,913.54	327.25	5,586.29	9,408.79	1,738.13	84.4%	84%

Current Invoice + Retainage Request
\$ 5,872.09

Work Order Retainage Summary:

Task	Invoice # and Date	Retainage held from invoice	Requested Payment on Invoice	Previously paid
1	N40173 - 1/20/09	\$ 285.80		
	442534 - 03/05/09		\$ 285.80	
2	N40173 - 1/20/09	\$ 34.50		
	442534 - 03/05/09	\$ 327.25		
TASK 1 Total		\$ 285.80		
TASK 2 Total		\$ 361.75		
TOTALS ---		\$ 647.55	285.80	0.00

(highlight retainage being requested with current invoice)

(Previously held) on this invoice

(Previously paid)



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

INVOICE #: 08-08271
Invoice Date: 12/23/2008
Amount Due: \$784.00
Terms: Net 30

NTS COC #: 92138
NTS Project #: 4930
Project: 200805033/Alex Exhaust
Client: STS Consultants
Client Code: 0605 e-mail
PO #:
Sample Date: 12/12/2008

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

Description	Qty	Unit Price	Extended Price
DRO	6	\$32.00	\$192.00
GRO	4	\$28.00	\$112.00
GRO/BTEX	4	\$32.00	\$128.00
Solids, Total	3	\$0.00	\$0.00
VOC	4	\$88.00	\$352.00
		Amount Due:	\$784.00

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.

Tuesday, December 23, 2008

Page 1 of 1

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

STS Consultants #6967
10900 - 73rd Avenue North
Suite 150
Maple Grove, MN 55369
Jennifer Reed

Invoice number 58577
Date 12/23/2008

STS Alex Exhaust, Alexandria

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

Job # 08-6967-30

Site located at Alex Exhaust, Alexandria, MN

MN Drilling Contract # 436850
WO # B22942

Item	Description	Units	Rate	Extension
A.	Mobilization	1	\$500.00	\$500.00
F.	Direct push probe w soil/water sampling	59	10.80	\$637.20
mmm.	1-inch PVC Casing	15	2.60	\$39.00
nnn.	1-inch PVC Screen (10 slot)	10	4.40	\$44.00
rr.	Well/boring sealing (0.2 rate x 2 borings)	0.4	290.00	\$116.00
uu	Final report preparation (per site)	1	\$300.00	\$300.00
ttt.	Bentonite (granular)	1	\$16.80	\$16.80
vvv.	Portland cement (asphalt patch)	1	\$19.50	\$19.50
LMTES^	Gopher State One-Call	2	\$61.27	\$122.54
			Total	\$1,795.04

PLEASE PAY INVOICE TOTAL==>

1,795.04

Minnesota Pollution Control Agency

Tales - Individual Work Order Summary

May 01, 2009

Interest Name: Alex Exhaust
 Work Order Number: B25858
 Preferred Id: 15656

MPCA Project Manager: Furuseth, Arlene

Verbal Date:

Funding Flags

Merita Elig Fed Tank Elig State Elig Other Elig Amend Flag

	Amounts		
Work Order Amount:	7,651.67	Contingency Amount:	1,000.00
App. Change Orders:	0.00	Contingency Balance:	1,000.00
Approved Amend Amount:	.00		
Approved Budget:	7,651.67	Retainage Balance:	361.75
Funds Available:	1,417.83	Total Invoice Amounts:	5,872.09
	+ 340.30	Invoices Paid Sum:	5,872.09
	1738.13		

Invoices

Invoice Number	Invoice Date	Invoice Amount	Invoice Paid Amount	Invoice Paid Date	Invoice Paid Date FY	Retainage Held:	Retainage Paid:
1	03/05/2009	.00	.00		2009	320.30	0.00
To carry retainage balance from B22942 forward							
442534	03/05/2009	5,872.09	5,872.09		2009	327.25	285.80
Lab, drilling, report prep: thru 2/27/09							

