

Contract Work Order

520 Lafayette Road North St. Paul, MN 55155-4194

Doc Type: Work Order

Contr	act Work Orde	er Information				
Master	Contract number:	B42835	MPCA Contractor nam	e: <u>AECOM</u>		
Master	Contract start date:	July 1, 2010	Master Contract expire	ation date: _	June 30,	2012
Job cod	ie/Leak number:	32L15656	Certification number(s			
		(if applicable)		(if applic	cable)	
Work O	rder number: <u>B492</u>	41	Work Order amount:			
MAP\$	allotment number:	331 G210 H11 NOMA	MAPS order number:			
Contrac	dor's Project Manag	er: Arlene Furuseth		218-846-81		_
	Project Manager:		Phone:	<u>763-852-42</u>	00	
-	'Site name: Alex I					
Address	s (īf applicable):					
City: _	Alexandria		State:	MN	Zipc	ode: 56308
Term 1.	The state of Minnes	sota (State), acting through the Mini 2835 , with <u>AECOM</u> services which may include seali	·	I Agency (MP	CA) Com	missioner, has entered
2.		Work Order. This Work Order issue		B42835		•
3, 4,	Work Order effect under Minn. Stat. § fully executed and	•	or the dat	e the State of not begin w	ork until	this Work Order is
5,		ill complete the work specified in	the workplan			
	dated Septembe	· · · -	and is attached to this \	Nork Order. 7	The Contra	actor shall perform all
	work in accordance	with this Work Order and Contract	B42835	within	the stated	i time schedule or
		set forth in the Work Order have be nts can be done within a task with p				
6.	Except as modified	below, this proposal is made an int	tegral part of this Work	Order: N/A		
7.	for all compensatio	all submit the tasks/deliverables spe in and reimbursement to the Contract thundred thirty one and 00/100	•	in this Work (Order shal	
8.	A contingency amo	ount of zero			Dollars _	\$ 0.00
	is established. This	contingency amount is not include for written approval by the MPCA P	ed in the total obligations	of the State.	. Continge	ency funds cannot be
9.		authorized budget, major change in I by the State's Authorized Represe		schedule is or	nly authori	ized by written
	by written Change	funds, transfer of funds between to Order signed by the State's Project	Мападег.		•	
11.	All time frames for signature by the MI	preparation of work products shall o PCA.	commence upon Contra	ctor's receipt	of this We	ork Order and final

12.	Contractor is hereby authorized to act as the Agent for the State for purposes of site access.									
13.	The Contractor shall not commence work unless all the insurance specified in Contract B42835									
	is in force and a current Certificate of Insurance is on file with the State.									
14.	The State's Project Manager Authorized to issue Change	Orders is Arlene Furuseth								
15.	The State's Authorized Representative(s) authorized to it Don Milless, Michael Kanner or Jayne Stilwell Lamb	ssue Work Orders and Work Order Amendments	s is/are							
Signatures										
All Wo MPCA	ork Orders over \$100,000 and up to \$1 million must be rev Department of Administration Delegated Authority.	riewed and signed by the	,							
1. Si	tate encumbrance verification:	Landbed Date: 9/2	2/10							
	innesota Pollution Control Agency aster Contract Authorized Representative	Department of Administration Delegate Print name: Romelda Kaschi, Jayne Stilwell Lamb	•							
Signat	001100	Signature:								
Title:	(1) Date: 9 23 10	Title: Date								
HING	- 1 specific sale - 112/10	Work order number: B49241								
Invoid	ces lectronic submittal of invoices is preferred. All e-mailed		.us.							
Aı	ny hard copy invoices must be mailed to:	·								
	Accounts Payable Unit Minnesota Pollution Control Agency 520 Lafayette Road North St. Paul, MN 55155	•								
Copie	s to: Contractor MPCA Project Manager		S and the same programmer and the same and							

Department of Administration's Delegated Authority



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Contract	Work	ו Order ו	Information
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Master	Contract number:	B42835	ie: AECOM							
Master	Contract start date:	July 1, 2010	Master Contract expira	ntion date:Ju	ine 30, 2012 ·					
Job co	de/Leak number:	32L15656	Certification number(s): N/A							
		(if applicable)		(if applicab	le)					
Work (Order number: B492	41	_ Work Order amount:	\$ 1,831.00		· · · · · · · · · · · · · · · · · · ·				
MAPS	allotment number:	331 G210 H11 NOMA	_ MAPS order number:	B49241						
Contra	ctor's Project Manag	er: Arlene Furuseth	Phone:	218-846-8111		· · · · · · · · · · · · · · · · · · ·				
MPCA	's Project Manager:	Tim Grape	Phone:	763-852-4200						
Project	t/Site name: <u>Alex E</u>	Exhaust								
Addres	ss (if applicable):									
City:	Alexandria		State:	MN	Zip code: 56308	3				
Term	The state of Minnes	sota (State), acting through the Mi	innesota Pollution Contro	I Agency (MPCA	۹) Commissioner, ۱	nas entered				
		, with <u>AECOM</u>								
		services which may include se								
2.		Work Order. This Work Order iss	•		-					
3.	under Minn. Stat. §	live date: September 24, 2010 16C.05, subd. 2, whichever is lat If the Contractor has been notifi	er. The Contractor must	not begin wor	k until this Work	Order is				
4.	Work Order expire	ation date: June 30, 2011								
5.	The Contractor sha	Il complete the work specified in	the workplan							
	dated September	er 2, 2010	and is attached to this V	Vork Order. The	: Contractor shall p	erform all				
	work in accordance	with this Work Order and Contra	ct B42835	within the	e stated time sched	dule or				
		set forth in the Work Order have l nts can be done within a task with				ırs first.				
6.	Except as modified	below, this proposal is made an i	integral part of this Work	Order: N/A						
7.		nll submit the tasks/deliverables sp n and reimbursement to the Contr			-					
	One thousand eigh	t hundred thirty one and 00/100		Do	llars <u>\$ 1,831.00</u>)				
8.	A contingency amo	ount ofzero		Do	llars <u>· \$ 0.00</u>					
		contingency amount is not including ior written approval by the MPCA		of the State. Co	ontingency funds o	annot be				
9.		authorized budget, major change I by the State's Authorized Repre		schedule is only	authorized by writt	ten				
10.		funds, transfer of funds between Order signed by the State's Projec		f minor changes	in scope can be a	uthorized				
11.	All time frames for signature by the Mi	preparation of work products shal PCA.	I commence upon Contra	ctor's receipt of	this Work Order a	nd final				

12.	Contractor is hereby authorized to act as the Agent for	the State for purposes of site access.
13.	The Contractor shall not commence work unless all the	e insurance specified in Contract B42835
	is in force and a current Certificate of Insurance is on fi	ile with the State.
14.	The State's Project Manager Authorized to issue Chan-	ge Orders is Arlene Furuseth
15.	The State's Authorized Representative(s) authorized to	o issue Work Orders and Work Order Amendments is/are
	Don Milless, Michael Kanner or Jayne Stilwell Lamb	
Signa	atures	
3		
	rk Orders over \$100,000 and up to \$1 million must be r	reviewed and signed by the
WPCA	Department of Administration Delegated Authority.	
1 51	tate encumbrance verification:	te Dandleck Date: 9/22/10
		7.00
	innesota Pollution Control Agency	O Donat and Children Delegated Authority
	aster Contract Authorized Representative	3. Department of Administration Delegated Authority
Print n	ame:	Print name: Romelda Kascht, Jayne Stilwell Lamb, or Martina Cameron
Signat	ure:	Signature:
Title: _	Date:	Title: Date:
	•	Work order number: B49241
Invoid	200	
	ectronic submittal of invoices is preferred. All e-maile	ad invaigns should be contite; made an@state majus
E-1	ectionic submittal of invoices is preferred. All estimate	su mivolces should be sent to impea.ap@state.min.us.
Ar	ny hard copy invoices must be mailed to:	
	Accounts Payable Unit	
	Minnesota Pollution Control Agency 520 Lafayette Road North	
	St. Paul, MN 55155	
Conie	s to: Contractor	
p.0	MPCA Project Manager	
	Department of Administration's Delegated Authorit	ty

www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • TTY 651-282-5332 or 800-657-3864 • Available in alternative formats i-admin9-18 • 8/26/10 Page 2 of 2



AECOM 161 Cheshire Lane North Suite 500 Minneapolis, MN 55441 www.aecom.com



September 2, 2010

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

Subject: Proposed Fiscal Year 2011 Work Plan for Vapor Point Sealing and Closure Documentation for Leak 15656 at Alex Exhaust in Alexandria, Minnesota; AECOM Proposal 04130118-26

Dear Ms. Furuseth.

AECOM is pleased to submit this Work Plan per your request, for conducting vapor point sealing and closure documentation services for Leak 15656 in Alexandria, Minnesota in fiscal year 2011 (FY11). AECOM understands that the MPCA is closing Leak 15656 based on the site investigation work completed to date and that sealing of the two onsite vapor monitoring points is required prior to final closure. Details of the proposed vapor point sealing and closure documentation services are discussed in Task 1 below.

AECOM completed Petroleum Release Notification Follow-up Letters for Leak 15656 in fiscal year 2010 and no additional follow-up notifications were required based on the site work completed.

Task 1 – Vapor Point Sealing/Closure Documentation

AECOM will complete vapor point sealing two onsite vapor monitoring points at the former Alex Exhaust site located at 905 - 3rd Avenue in Alexandria, Minnesota. One sub-slab vapor monitoring point (VP-1) is located inside the former Alex Exhaust building and one permanent vapor monitoring point (VP-1P) is located outside the southeast corner of the former Alex Exhaust building. The vapor monitoring points will be grouted with a neat cement grout flush with existing grade. AECOM will coordinate with the site property owner to obtain access inside the building for the sealing activities.

AECOM will prepare a vapor point sealing/site closure transmittal letter upon completion of the sealing activities. This transmittal will include photographs of the sealed vapor monitoring points as documentation of the work completed and copies of any correspondence generated during site closure work completion. AECOM anticipates that the vapor point sealing/site closure transmittal letter will be submitted to you within approximately 30 days of the completion of the vapor point sealing work.

AECOM Project Team

The AECOM project team worksheet that is found attached identifies the key AECOM staff proposed to serve this project. These individuals can efficiently execute this work on your behalf. Other staff available to support this effort are identified on the pre-approved AECOM staff listing.

Project Schedule

AECOM is prepared to proceed immediately upon your authorization of this work. We anticipate a work order can be issued by September 30, 2010 allowing ample time to complete the vapor point sealing activities prior to hard frost ground conditions. The vapor point sealing work can be initiated immediately upon issuance of the signed Work Order. We anticipate that the vapor point sealing/site closure transmittal will be submitted to you within approximately 30 days of the completion of the vapor point sealing. We recommend a completion date of June 30, 2011 for the work order assuming any additional unanticipated site work arises.

Cost Estimate

The estimated cost to complete the above scope of work is \$1,831.00. The attached work plan cost proposal worksheet provides a calculation of the estimated costs associated with this work scope. Any additional services, if requested by you, can be accommodated through a change order and/or work order amendment as the need arises during the fiscal year.

Closing

AECOM appreciates your interest in having our firm provide vapor point sealing and site closure services for the Alex Exhaust site. If you have questions concerning this proposal, or wish to discuss other project considerations, please call Tim Grape at 763-852-4218 during your normal office hours. It would be a pleasure to hear from you.

Robert DeGroot, PE, PG

Principal Engineer

Respectfully,

Timothy J. Grape, PG Project Geologist

TJG/dn Encs. © AECOM, 2010 ALL RIGHTS RESERVED AECOM Proposal 04130118 For: Lk 15656

Petroleum Work Plan Cost Proposal Spreadsheet Alex Exhaust - FY11 Leak 15656

Site Name: Alex Exhaust Site Location: Alexandria, MN Leak Number: 15656

(III)		AREO PER			No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,	949544		450	Hours	W. John J. Company	25/04/04/0				USAS U	100		
	TASK	Rate	/Unit	Frequency or Units	Project Manage	2000	Engineer I	II S	Scientist II	Field Technician (II)		State Contractor	Subs	aterials s / Rental dipment	Time Total		Total Value	
					\$ 115.	00	\$ 105.0	0 \$	95.00	\$ 62.00	\$ 70.00			(\$)	(hours)	I RE	(\$)	Comments
ask	1 - Well Sealing/Closure Documentation													1.000				ETTLE ALCOHOLS BLUES
	AECOM Labor as Needed	The state of			4.00		1.00		6.00	8.00	1.00				20.00	\$	1,701.00	Vapor Point Sealing/Closure documentation
1	vehicle mileage	S	0.50	260.00	Description of	Section .					RES. PERSON		\$	130.00	Wall of	\$	130.00	Mileage - One round trip
otal	Task 1			200.00	\$ 460.	00	\$ 105.0	0 \$	570.00	\$ 496.00	\$ 70.00		\$	130.00	20.00	\$	1,831.00	
\$3 IR				THE WITH					STATE WITE	Electric size			de la constantina					
Tota	Il Cost Proposal				\$ 460.0	00	\$ 105.00	\$	570.00	\$ 496.00	\$ 70.00	\$ -	\$	130.00	20.00	\$	1,831.00	

AECOM Project Team for: LK 15656

AECOM PROJECT TEAM - FISCAL YEAR 2011 Alex Exhaust, Alexandria, Minnesota Leak Number 15656

		STAFF CLASSIFICATION									
TASK	TASK DESCRIPTION	PROJ. MANAGER	ENGINEER II	TECHNICIAN II (On Site Inspector)	SCIENTIST II	TECHNICIAN II	CADD Specialist				
1	Vapor Point Sealing/Closure Documentation	Tim Grape	Bob DeGroot								

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 AECOM employees.

These staff may provide service in the pre-approved staff classification(s) for them, based on the work type.

Green Practices Work Plan Attachment
Petroleum Remediation Program

520 Lafayette Road North St. Paul. MN 55155-4194

Please read the Green Practices Instructions found on the Green Practices Reference List, and then insert your site-specific content below.

Proposed Green Practices for Leak 15656, Alex Exhaust, Alexandria, Minnesota for Fiscal Year 2011 (FY11) Category 1 - Purchasing Site-specific implementation explanation Item Letter and Identity AECOM purchases 30% post-consumer recycled office/copier paper. We anticipate that less than one quarter of a ream (175 sheets) of paper will be utilized for this project. The specific quantity and value will be reported in table format in the Progress Report form submitted with the final project invoice. Category 2 - Transportation Site-specific implementation explanation Item Letter and Identity VMTs estimated for this Work Plan are 260 miles. AECOM will attempt to coordinate the field work with other field work in the area with existing MPCA project sites in the area where appropriate, to reduce the overall VMTs for the project work. Category 3 - Field Work/Laboratory Site-specific implementation explanation Item Letter and Identity

Item Letter and Identity	Category 6 – Other Site-specific implementation explanation
Item Letter and Identity	Site-specific implementation explanation
	Category 5 – Materials/Waste
В	Report submissions will be prepared utilizing 30% recycled paper content, two-sided printing and a single copy of the final report will be provided to the MPCA.
A	All non-signature requiring documents for this work plan will be submitted electronically to the MPCA. Paper copies can be made available upon request.
Item Letter and Identity	Site-specific implementation explanation
	Category 4 – Project Management



520 Lafayette Road North St. Paul, MN 55155-4194

Work Order Routing Checklist

Doc Type: Contract Tracking

Work	Ord	ler	Packet Requirements \(\)
	-	1.	Signed Work Order Certification(s), if applicable (1 original of each)
			a. Required – P/T over \$5,000
			b. Not required (P/T under \$5,000) or N/A
			C. Required – Service (no minimum)
			☑ d. Not required (Blanket certification completed for Service contract) or N/A
	\boxtimes	2.	Completed Work Order Form (2 originals)
	\boxtimes	3.	Signed Work Plan (2 originals)
	\boxtimes	4.	Completed:
			Scanning Request Form (1 original, required beginning June 1, 2010)
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Orde	er c	of s	iignatures کو کر در ان کان کان کان کان کان کان کان کان کان
	$\boxtimes$	1.	Purchasing Agent (encumbrance).
		2.	Contractor (Work Plan only).
		3.	Authorized Representative.
		4.	If over \$100,000, Department of Administration Delegated Authority (Romelda Kascht, Jayne Stilwell Lamb, or Martina Cameron). Otherwise, N/A.
Distri	buti	ion	
		1.	Contractor (1 original).
		2.	Fiscal file (I original, including Work Order Certification – Joey Lee) cc: Project Manager cc: Contract Manager, if applicable
		3.	If over \$100,000, Department of Administration Delegated Authority. (1 original – Joey Lee) Otherwise, N/A.



## Remediation Division St. Paul Office 520 Lafayette Road North - St. Paul, MN 55155

Date:	9/22/10	Number of pages (including this page): 3					
То:		Don Milless					
Compan	y or agency:						
Fax num	ber:	218-828-2594					
Subject:		Order					
Message	e:	Please sign B49241. I signed 9/22/10, start date 9/24/10, so please sign by 9/23/10					
From:		Annette Sandbeck					
Division	:	MPCA/Remediation					
Telepho	ne number:	651-757-2104					
Fax nun	nber:	651-296-9707					
If you ha	ave any quest	ions regarding this fax, please call:					

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