

Lance, Dee - DNR

From: Jayne Englebert <jenglebert@msa-ps.com>
Sent: Saturday, June 30, 2018 2:47 PM
To: Lance, Dee - DNR
Subject: Five Corners Cleaners, Marshfield, 02-72-240751
Attachments: 1397_001.pdf

Hi Dee,

The asphalt pavement has been completed over the former soil excavation area, and the project is now complete. Attached is the final invoice from American Asphalt to show that they have completed the paving.

We have submitted our final invoice to Paul Bohman for payment.

Please contact me with any questions or if you need anything else.

Thanks!

Jayne



PROFESSIONAL SERVICES

INVOICE

Payments due upon receipt of invoice
Interest at the rate of 1.25% per
month on unpaid balance will be
added to subsequent statements

REMIT TO:

MSA PROFESSIONAL SERVICES INC
PO Box 435
BARABOO WI 53913-0435

Paul Bohman
Five Corners Dry Cleaners
1414 S Maple Avenue
Marshfield, WI 54449

November 16, 2017
Project No: R16007000.0
Invoice No: 9
Project Manager Jayne Englebert
Client Liaison Jayne Englebert

Project R16007000.0 Five Corners Dry Cleaners Groundwater Sampling Vapor Sampling and Report

For: Project management, closure request, well abandonments, replacement asphalt.

Professional Services from July 30, 2017 to November 11, 2017

Phase	100	Project
Task	101	Project Management/Permitting

Professional Personnel

	Hours	Rate	Amount	
Project Manager	2.50	100.00	250.00	
Totals	2.50		250.00	
Total Labor				250.00
Total this Task				\$250.00

Task 108 Report

Professional Personnel

	Hours	Rate	Amount	
Sr. Hydrogeologist	33.25	95.00	3,158.75	
Engineer	.50	92.00	46.00	
CADD Draftsperson	1.50	62.00	93.00	
Totals	35.25		3,297.75	
Total Labor				3,297.75

Subconsultants

American Engineering Testing Inc. (well abandonments)	6,220.45		
American Asphalt of Wisconsin	2,487.60		
Total Subconsultants	8,708.05		8,708.05
Total this Task			\$12,005.80

Task 109 Well Abandonment

Professional Personnel

	Hours	Rate	Amount	
Sr. Hydrogeologist	13.25	95.00	1,258.75	
Totals	13.25		1,258.75	
Total Labor				1,258.75
Total this Task				\$1,258.75

Offices in Illinois, Iowa, Minnesota, and Wisconsin

For information, Contact The Baraboo Office at: 608-356-2771 1-800-362-1505 Fax: 608-356-2770



AMERICAN
ENGINEERING
TESTING, INC.

American Engineering Testing, Inc.

550 Cleveland Avenue North
St. Paul, Minnesota 55114-1804
Phone: (651) 659-9001
Fax: (651) 659 1379
Federal Tax ID: 41-0977521

- 100% Satisfaction
- Quality Service
- Competitive Pricing
- On-Time Delivery
- Customer Care

MSA PROFESSIONAL SERVICES
1230 SOUTH BLVD
BARABOO, WI 53913

DUE DATE:		12/10/2017
INVOICE		CUSTOMER
NUMBER	DATE	NUMBER
1204861	11/10/17	MSA005

BILLING CONTACT: Ms. Jayne Englebort, PG, CPG

PROJECT MANAGER: BEN MATTSON

PROJECT NUMBER: 12-02931

SCOPE OF WORK

Well abandonment services per Task Order
#16007000-02.
See attached itemization.

PROJECT

Well Abandonments
Five Corners Cleaners
Marshfield, WI

*For inquiries or additional information regarding this invoice, please contact 651-789-4651 or email
accounting@amengtest.com*

Remit payment to: 550 Cleveland Avenue North, St. Paul, MN 55114-1804

Amount due this invoice	<u>\$6,220.45</u>
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OK to pay - JE
11-15-2017
16007000

Progress Billing Invoice

American Asphalt of Wisconsin
 P.O. Box 98
 Mosinee, WI 54455-0098
 Ph. 715-693-5200

Invoice #: 5300039988

Date: 11/10/17

Application #: 1

MSA Professional Services
 1230 South Blvd
 Baraboo, WI 53913

Customer Number: 536542

act: 5375760-36 FIVE CORNERS CLEANERS - 1414 S MAPLE AVE, MFLD

Item	Description	Contract			To Date		This Invoice		% Compl	
		Quantity	U/M	Unit Price	Contract Amount	Quantity JTD	Amount To-Date	Quantity This Period		Amount This Period
1	ASPHALT PAVING AS PER CONTRACT	0.000	LS	0.000	6,219.00	0.000	2,487.60	0.000	2,487.60	40.00%

OK to pay - 3B
 11-15-2017
 16007000

is: DUE UPON COMPLETION
 ment in full is due upon completion
 is modified by written contract. A
 quency charge of 1 1/2% per month
 , per annum) will be assessed on any
 id balance from the previous statement.

Total Contract:	6,219.00		
Total Billed:	40.00%	2,487.60	2,487.60
Less Retainage:		0.00	0.00
Net Invoices:		2,487.60	2,487.60
Less Previous Applications:		0.00	-
Total Due This Invoice:		2,487.60	2,487.60

Site Name: Five Corners Dry Cleaning, 1414 S. Maple Avenue, Marshfield

BRRTS #: 02-72-240751

Type of Action: Remedial Action - Groundwater Monitoring

Dry Cleaner Environmental Response Program
Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 08/12)

TASKS	BUDGET							DERF COST BREAKOUT (this claim)											Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks		
	Bid / Budgeted Amount	Change Order 1/14/2014	Change Order 4/2/15	Change Order, 1/17/2017	Change Order, June 2017	Change Order, Sept. 2017	INSERT	Total Approved Budget	Previous Claims (If applicable)	MSA #9, November 2017	INSERT	Total Invoiced Costs	A Soil Investigation	B Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation			G Lab & Other Analysis	H Miscellaneous Costs
Consultant Costs																						
Project Management	\$ 1,120.00		\$ 740.00	\$ 590.00	\$ 1,050.00	\$ 1,470.00	##	\$ 4,970.00	\$ 3,484.00	\$ 250.00	\$ 250.00				\$ 250.00						\$ 1,236.00	80%
Access	\$ 1,080.00							\$ 1,080.00	\$ 1,089.00		\$ -										\$ (9.00)	100%
Install Subslab Probes	\$ 1,048.00							\$ 1,048.00	\$ 1,048.00		\$ -										\$ -	100%
Subslab Probe Sampling	\$ 992.00		\$ 276.00					\$ 1,268.00	\$ 1,040.00		\$ -										\$ 228.00	100%
Groundwater Sampling	\$ 1,676.00	\$ 629.50	\$ 2,420.00	\$ 2,540.00				\$ 7,265.50	\$ 5,680.00		\$ -										\$ 1,585.50	100%
GW Discharge Permit	\$ 270.00		\$ 242.00	\$ 255.00				\$ 767.00	\$ -		\$ -										\$ 767.00	100%
GW Status Report	\$ 1,559.00		\$ 1,157.00	\$ 1,381.00				\$ 4,097.00	\$ 2,836.25		\$ -										\$ 1,260.75	100%
Subslab System Communications					\$ 945.00			\$ 945.00	\$ -		\$ -										\$ 945.00	100
DNR File Review					\$ 760.00			\$ 760.00	\$ -		\$ -										\$ 760.00	100
Obtain deeds/Notifications					\$ 3,820.00			\$ 3,820.00	\$ 3,135.00		\$ -										\$ 685.00	100
Closure Request Preparation					\$ 3,830.00	\$ 420.00		\$ 4,250.00	\$ 2,399.75	\$ 3,297.75	\$ 3,297.75				\$ 3,297.75						\$ (1,447.50)	100
Maintenance Plan					\$ 752.00			\$ 752.00	\$ 498.75		\$ -										\$ 253.25	100
Field Oversight, well abandonments						\$ 3,165.00		\$ 3,165.00	\$ -	\$ 736.25	\$ 736.25				\$ 736.25						\$ 2,428.75	100
DNR Form Submittal						\$ 285.00		\$ 285.00	\$ -	\$ 522.50	\$ 522.50				\$ 522.50						\$ (237.50)	100
Consultant Cost Total	\$ 7,745.00	\$ 629.50	\$ 4,835.00	\$ 4,766.00	\$ 11,157.00	\$ 5,340.00	##	\$ 34,472.50	\$ 21,210.75	\$ 4,806.50	\$ 4,806.50										\$ 8,455.25	
Sub-Contractor Costs																						
Laboratory	\$ 4,600.00		\$ 1,815.00	\$ 1,805.00				\$ 8,220.00	\$ 5,493.00		\$ -										\$ 2,727.00	100%
GW Disposal	\$ 112.50		\$ 150.00	\$ 300.00				\$ 562.50	\$ 428.05		\$ -										\$ 134.45	100%
Entech Probes	\$ 350.00				\$ 150.00			\$ 500.00	\$ 500.00		\$ -										\$ -	100%
Equipment Rental	\$ 480.00		\$ 125.00	\$ 253.00				\$ 858.00	\$ 576.69		\$ -										\$ 281.31	100%
Shipping	\$ 125.00		\$ 125.00	\$ 250.00				\$ 500.00	\$ 238.94		\$ -										\$ 261.06	100%
Subslab System Installation					\$ 2,488.50			\$ 2,488.50	\$ 2,488.50		\$ -										\$ -	100
Wood County - Cost to Obtain Deeds								\$ -	\$ 119.00		\$ -										\$ (119.00)	100
Well abandonment						\$ 6,246.00		\$ 6,246.00	\$ -	\$ 6,220.45	\$ 6,220.45										\$ 6,220.45	25.55
Asphalt replacement						\$ 6,219.00		\$ 6,219.00	\$ -	\$ 2,487.60	\$ 2,487.60										\$ 2,487.60	3,731.40
Sub-Contractor Cost Total	\$ 5,667.50		\$ 2,215.00	\$ 2,608.00	\$ 2,638.50	\$ 12,465.00	##	\$ 25,594.00	\$ 9,844.18	\$ 8,708.05	\$ 8,708.05										\$ 7,041.77	
DERF ELIGIBLE SUB-TOTALS	\$ 13,412.50	\$ 629.50	\$ 7,050.00	\$ 7,374.00	\$ 13,795.50	\$ 17,805.00	##	\$ 60,066.50	\$ 31,054.93	\$ 13,514.55	\$ 13,514.55	\$ -	\$ -	\$ -	\$ 4,806.50	\$ -	\$ -	\$ -	\$ -	\$ 8,708.05	\$ 15,497.02	
Non-DERF Eligible Expenses											Total DERF Eligible Costs This Claim		\$ 13,514.55									
Non-DERF Cost Total																						
INVOICE GRAND TOTAL											\$ 31,054.93		## \$ 13,514.55									

Check Numbers