

K. SINGH & ASSOCIATES, INC.

Engineers and Environmental Management Consultants

1135 Legion Drive, Elm Grove, WI 53122 (414) 821 - 1171 FAX (414) 821 - 1174

September 6, 1992

Mr. Roger Klett
WDNR-Southeastern District Headquarters
P.O. Box 12436
Milwaukee, WI 53212

Project # 2096

Ref: Monthly Progress Report Sanitary Landfill and Transfer
Delafield, Wisconsin

Dear Mr. Klett:

The purpose of this letter is to provide a progress report for services provided from August 1, 1992 through August 31, 1992. During this time period, we have addressed several issues, more specifically described in the following:

Leachate Management

Scope Item	% Activity Complete	% Budget Expended
1. Coordination of leachate removal and disposal	100	\$25.00
3. Kenway Service leachate collection and disposal	100	\$7,229.20

Project Management

Scope Item	% Activity Complete	% Budget Expended
1. Technical specifications for leachate collection system	100	\$440.00

Report Preparation

1. Technical specifications for leachate collection system	100	\$1,125.00
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Miscellaneous

Scope Item	% Activity Complete	% Budget Expended
1. FAX	----	\$5.00
2. Postage	----	\$.29

3. Site Visit	----	\$125.55
4. Phone	----	\$10.00
5. Maps	----	\$31.50
Total Budget Expended		\$9,024.92

We trust that this discussion helps to clarify our activities at the landfill site. If you have any questions or desire clarification of the information provided herein, please call us.

Sincerely,

K. SINGH & ASSOCIATES, INC.

Daniel J. Mueller

Daniel J. Mueller
Project Hydrogeologist

Encl:
Invoice No. 2096-8-92 dated 9/8/92

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
Box 7921
Madison, Wisconsin 53707

INVOICE FOR PROFESSIONAL SERVICES

PROJECT Sanitary Transfer and Landfill O&M, _____ REQUEST NO. _____
Delafield Site _____ PROJECT NO. SW472
 LOCATION Delafield, Waukesha Co., Wisconsin _____ CONTRACT NO. 3618

	Total Fee Due To Date	Previously Submitted	Payment Due This Invoice
If "lump sum" contract:			
Original Contract Sum _____			
Change Orders (List Separately) _____			
Total Contract To Date _____			
If "hourly basis" contract:			
Maximum contract amount <u>\$296,285.00</u> stipulated			
Change Orders (List Separately) _____			
(Attach itemized listing)	9,024.92		9,024.92
Other Charges to contract:			
Additional Services: (Attach itemized listing) _____			
Reimbursable Expenses (Attach itemized listing) _____			
TOTALS	9,024.92		9,024.92

THIS IS TO CERTIFY THAT The Firm named herein is entitled to a payment of \$9,024.92

K. Singh & Associates
Firm Name

1135 Legion Dr., Elm Grove, Wisconsin 53122
Address

By *Samuel J. Mueller* 9/6/92
Firm Representative Date

Roger K. ... 9/21/92
Project Manager Approval Date

Program Coordinator Approval Date

K. SINGH**&****ASSOCIATES,****INC.**

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Elm Grove,

Wisconsin 53122,

(414) - 821 - 1171

FAX (414) - 821 - 1174

Name WDNR - Southeastern District
 Street P.O. Box 12436
 City / State / ZIP Milwaukee WI 53212
Attention Mr. Roger Klett

Date September 8, 1992
 Project # 2096
 Invoice No. 2096-8-92


DESCRIPTION : Engineering Services
 JOB : Delafield Landfill
 AUTHORIZATION : Per written authorization of May 16, 1992
 PERIOD COVERED : August 1 - 31, 1992

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
Project Management					
08/10/92	Leachate collection tank	Principal Engineer (PS)	1	\$80.00	\$80.00
08/12/92	Technical Planing	Principal Engineer (PS)	.5	\$80.00	\$40.00
08/18/92	staff coordination	Principal Engineer (PS)	.5	\$80.00	\$40.00
08/20/92	Coordination with WDNR	Hydrogeologist (DM)	.5	\$50.00	\$25.00
08/21/92	coordination with subcontractor	Hydrogeologist (DM)	.5	\$50.00	\$25.00
08/24/92	Tank specifications	Hydrogeologist (DM)	1	\$50.00	\$50.00
8/24/92	Technical specifications	Principal Engineer (PS)	.5	\$80.00	\$40.00
08/25/92	Tank specification	Hydrogeologist (DM)	.5	\$50.00	\$25.00
08/26/92	Tank specifications	Hydrogeologist (DM)	2	\$50.00	\$100.00
8/27/92	Tank specifications	Principal Engineer (PS)	.5	\$80.00	\$40.00
<u>Subtotal for Project Management</u>					<u>\$465.00</u>
Report Preparation					
07/28/92	Groungwater Monitoring Report	Project Scientist (RS)	7.5	\$50.00	\$375.00
8/26/92	Tank Specification	Project Scientist (RS)	4.	\$50.00	\$200.00
8/27/92	Tank Specifications	Project Scientist (RS)	3.	\$50.00	\$150.00
8/31/92	Review of Text and Files	Project Scientist (RS)	1	\$50.00	\$50.00
<u>Subtotal for Report Preparation</u>					<u>\$775.00</u>
Site Visit					
8/28/92	Meeting with subcontractor	Project Scientist (RS)	2.	\$50.00	\$100.00
<u>Subtotal for Site Visit</u>					<u>\$100.00</u>
Technical Specifications					
8/31/92	Preparation of Tank Specifications	Project Scientist (RS)	2	\$50.00	\$100.00
8/31/92	Coordination with DNR	Project Scientist (RS)	3.	\$50.00	\$150.00
8/31/92	Access road design preparation	Staff Engineer(AR)	2.5	\$40.00	\$100.00

PAYMENT DUE UPON RECEIPT

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
			<u>Subtotal for Technical Specifications</u>		<u>\$350.00</u>
Subcontractor's Invoices					
8/29/92	Kenway Service, Inc. #9517 Landfill disposal		1.1	\$6572.00	\$7229.20
8/31/92	Wisconsin Dept of Natural Resources Sanitary Transfer & Landfill files		1.1	\$8.86	\$9.75
			<u>Subtotal for Subcontractor's Invoices</u>		<u>\$7238.95</u>
Mileage					
8/27/92		Clerical (MP)	12	\$0.35	\$4.20
8/28/92		Project Scientist (RS)	37	\$0.35	\$12.95
8/31/92		Project Scientist (RS)	24	\$0.35	\$8.40
			<u>Subtotal for Mileage</u>		<u>\$25.55</u>
Telephone					
8/19/92		Project Scientist (RS)	2	\$1.00	\$2.00
8/21/92		Project Scientist (RS)	1	\$1.00	\$1.00
8/25/92		Project Scientist (RS)	1	\$1.00	\$1.00
8/27/92		Project Scientist (RS)	1	\$1.00	\$1.00
8/31/92		Project Scientist (RS)	2	\$1.00	\$2.00
8/31/92		Project Scientist (RS)	1	\$1.00	\$1.00
8/31/92		Project Scientist (RS)	2	\$1.00	\$2.00
			<u>Subtotal for Telephone</u>		<u>\$10.00</u>
FAX					
8/26/92			5	\$1.00	\$5.00
			<u>Subtotal for FAX</u>		<u>\$5.00</u>
Postage					
8/25/92			1	\$0.29	\$0.29
			<u>Subtotal for Postage</u>		<u>\$0.29</u>
Miscellaneous Expenses					
8/26/92	Maps		1	\$23.63	\$23.63
8/26/92	Maps		1	\$31.50	\$31.50
			<u>Subtotal for Miscellaneous Expenses</u>		<u>\$55.13</u>

AMOUNT DUE \$9024.92


Kamala Singh
President

PAYMENT DUE UPON RECEIPT