

K. SINGH & ASSOCIATES, INC.

Engineers and Environmental Management Consultants

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

March 11, 1993

Mr. Roger Klett
Wisconsin Department of Natural Resources
4041 N. Richards Street
P.O. Box 12436
Milwaukee, WI 53212

Project # 2096

Reference: 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 February 1, 1993 through February 28, 1993. During this time period, we have addressed several issues, more specifically described as follows:

Project Management

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Subcontractor Coordination	100	\$ 120.00
2. Staff and Lab Coordination	100	\$ 80.00
3. Regulatory Coordination	100	\$ 450.00
4. Staff Discussion about Data	100	\$ 80.00

Report Preparation

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Report Review	100	\$ 120.00
2. Groundwater Quality Data	90	\$ 80.00
3. Weekly Report	100	\$ 550.00
4. Groundwater Quality Table for Private Owners	90	\$ 300.00
5. Leachate Review Data	100	\$ 350.00

Mr. Roger Klett
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Site Visist

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Gas & Leachate Monitoring	100	\$ 900.00
2. Site Visit	100	\$ 200.00

Subcontractors' Invoices

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Cellular One	100	\$ 52.48
2. Vydrzal Services	100	\$ 1,320.00

Equipment Usage

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Gas Meter	100	\$ 300.00

Miscellaneous

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Clerical	100	\$ 37.50
2. Postage	----	\$ 8.33
3. Mileage	----	\$ 134.75
4. Telephone	----	\$ 15.00
5. Fax	----	\$ 4.00
Total Budget Expended		\$ 5,102.06

Mr. Roger Klett
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We believe that this documentation 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.

Pratap N. Singh
Pratap N. Singh, Ph.D., P.E.
Project Manager

cc: Ms. Marie Stewart / WDNR, Madison

Encl:
Invoice No. 2096-2-93 dated March 5, 1993

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. 2096
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 _____	5,102.06		5,102.06
If "hourly basis" contract:			
Maximum contract amount <u>\$296,285.00 stipulated</u>			
Change Orders (List Separately) _____			
(Attach itemized listing)			
Other Charges to contract:			
Additional Services: (Attach itemized listing) _____			
Reimbursable Expenses (Attach itemized listing) _____			
TOTALS	5,102.06		5,102.06

THIS IS TO CERTIFY THAT The Firm named herein is entitled to a payment of \$ 5,102.06

K. Singh & Associates
 Firm Name

1135 Legion Dr., Elm Grove, Wisconsin 53122
 Address

By Prakash N. Singh 3/12/93
 Firm Representative Date

[Signature] 3/15/93
 Project Manager Approval Date

 Program Coordinator Approval Date

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

1135 Legion Drive,

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 March 5, 1993
 Project # 2096
 Invoice No. 2096-2-93

DESCRIPTION : Engineering Services

JOB : Delafield Landfill

AUTHORIZATION : Per written authorization of May 16, 1992

PERIOD COVERED : February 1 - 28, 1993

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
Project Management					
02/04/93	Staff & lab coordination	Principal Engineer (PS)	1	\$80.00	\$80.00
02/10/93	Subcontractor coordination	Principal Engineer (PS)	1.5	\$80.00	\$120.00
02/19/93	Report review	Principal Engineer (PS)	.5	\$80.00	\$40.00
02/22/93	Staff discussion about data	Principal Engineer (PS)	1	\$80.00	\$80.00
02/26/93	Report review	Principal Engineer (PS)	1	\$80.00	\$80.00
02/26/93	Groundwater Quality Data	Principal Engineer (PS)	1	\$80.00	\$80.00
<u>Subtotal for Project Management</u>					<u>\$480.00</u>
Regulatory Coordination					
02/16/93	Meeting with WDNR & data collection	Project Scientist (RS)	9	\$50.00	\$450.00
<u>Subtotal for Regulatory Coordination</u>					<u>\$450.00</u>
Site Visit					
02/04/93	Gas and leachate monitoring	Project Scientist (RS)	3	\$50.00	\$150.00
02/12/93	Gas & leachate monitoring & site survey	Project Scientist (RS)	9	\$50.00	\$450.00
02/12/93	Site visit	Principal Engineer (PS)	1.5	\$80.00	\$120.00
02/18/93	Leachate & gas monitoring	Project Scientist (RS)	2	\$50.00	\$100.00
02/18/93	Sampling	Field Technician (TD)	2	\$25.00	\$50.00
02/20/93	Site visit	Principal Engineer (PS)	1	\$80.00	\$80.00
02/25/93	Gas & leachate monitoring	Project Scientist (RS)	3	\$50.00	\$150.00
<u>Subtotal for Site Visit</u>					<u>\$1100.00</u>
Report Preparation					
02/04/93	Weekly Report for DNR	Project Scientist (RS)	2	\$50.00	\$100.00
02/17/93	Review of Leachate Data for 1992	Project Scientist (RS)	7	\$50.00	\$350.00
02/19/93	Weekly Status Report & Kenway Co. letter	Project Scientist (RS)	6	\$50.00	\$300.00
02/25/93	Weekly report for gas & leachate	Project Scientist (RS)	3	\$50.00	\$150.00
02/25/93	GW Quality Table for private owners	Project Scientist (RS)	3	\$50.00	\$150.00
02/26/93	GW Quality Table for private owners	Project Scientist (RS)	3	\$50.00	\$150.00


PAYMENT DUE UPON RECEIPT

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
			<u>Subtotal for Report Preparation</u>		<u>\$1200.00</u>
Subcontractor's Invoices					
02/22/93	CELLULARONE		1.1	\$47.71	\$52.48
02/25/93	Vydrzal Services Inc. #3684 February monitoring & snow plowing		1.1	\$1200.00	\$1320.00
			<u>Subtotal for Subcontractor's Invoices</u>		<u>\$1372.48</u>
Equipment Usage					
02/04/93	Gas Meter		3	\$25.00	\$75.00
02/12/93	Gas Meter		4	\$25.00	\$100.00
02/18/93	Gas Meter		2	\$25.00	\$50.00
02/25/93	Gas Meter		3	\$25.00	\$75.00
			<u>Subtotal for Equipment Usage</u>		<u>\$300.00</u>
Mileage					
02/04/93		Project Scientist (RS)	37	\$0.35	\$12.95
02/12/93		Project Scientist (RS)	37	\$0.35	\$12.95
02/12/93		Principal Engineer (PS)	40	\$0.35	\$14.00
02/16/93		Project Scientist (RS)	154	\$0.35	\$53.90
02/18/93		Project Scientist (RS)	36	\$0.35	\$12.60
02/20/93		Principal Engineer (PS)	45	\$0.35	\$15.75
02/25/93		Project Scientist (RS)	36	\$0.35	\$12.60
			<u>Subtotal for Mileage</u>		<u>\$134.75</u>
Clerical					
02/04/93	Miscellaneous clerical	Administrative Assistant (JF)	.5	\$25.00	\$12.50
02/12/93	Miscellaneous clerical	Administrative Assistant (JF)	.25	\$25.00	\$6.25
02/18/93	Miscellaneous clerical	Administrative Assistant (JF)	.5	\$25.00	\$12.50
02/19/93	Miscellaneous clerical	Administrative Assistant (JF)	.25	\$25.00	\$6.25
			<u>Subtotal for Clerical</u>		<u>\$37.50</u>
Telephone					
02/05/93		Project Engineer (RN)	2	\$1.00	\$2.00
02/12/93		Project Scientist (RS)	2	\$1.00	\$2.00
02/12/93		Project Scientist (RS)	2	\$1.00	\$2.00
02/22/93		Project Engineer (RN)	3	\$1.00	\$3.00
02/22/93		Project Engineer (RN)	2	\$1.00	\$2.00
02/23/93		Project Engineer (RN)	2	\$1.00	\$2.00
02/25/93		Project Scientist (RS)	2	\$1.00	\$2.00
			<u>Subtotal for Telephone</u>		<u>\$15.00</u>
FAX					
02/03/93			1	\$1.00	\$1.00
02/11/93			1	\$1.00	\$1.00
02/18/93			1	\$1.00	\$1.00
02/24/93			1	\$1.00	\$1.00
			<u>Subtotal for FAX</u>		<u>\$4.00</u>

PAYMENT DUE UPON RECEIPT

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
Postage					
02/04/93			2	\$0.29	\$0.58
02/12/93			2	\$0.29	\$0.58
02/18/93			2	\$1.21	\$2.42
02/19/93			1	\$0.29	\$0.29
02/19/93			1	\$0.29	\$0.29
02/19/93			3	\$0.29	\$0.87
02/25/93			1	\$2.72	\$2.72
02/26/93			2	\$0.29	\$0.58
<u>Subtotal for Postage</u>					<u>\$8.33</u>

AMOUNT DUE \$5102.06


 Kamala Singh
 President

PAYMENT DUE UPON RECEIPT