

K. SINGH & ASSOCIATES, INC.

Engineers and Environmental Management Consultants

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

June 10, 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 May 1 through 31, 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. Staff Coordination	100	\$ 80.00
2. Report Review	100	\$ 280.00

Report Preparation

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Weekly Report	100	\$ 375.00
2. Groundwater Quality Report Preparation	100	\$ 2,277.50

Site Visit

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Gas & Leachate Monitoring	100	\$ 700.00

Subcontractors' Invoices

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Cellular One	100	\$ 63.72
2. Vydral Services	100	\$ 1,448.70

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Milwaukee

Mr. Roger Klett
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Equipment Usage

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Gas Meter	100	\$ 175.00

Miscellaneous

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Clerical	100	\$ 118.75
2. Meal	----	\$ 3.14
3. Postage	----	\$ 1.97
4. Mileage	----	\$ 66.95
5. Telephone	----	\$ 2.00
6. Fax	----	\$ 6.00
7. Copying	----	\$ 100.80
8. Binding	----	\$ 10.00
9. Blue Prints	----	\$ 60.00
Amount Due		\$ 5,769.53

We believe that this documentation helps to clarify our activities at the landfill site. Please call us, if you have any questions regarding this submittal.

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. 2096-5-93 dated June 4, 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. _____
Delafield Site 2096 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 _____	<u>5,769.53</u>		<u>5,769.53</u>
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	<u>5,769.53</u>		<u>5,769.53</u>

THIS IS TO CERTIFY THAT The Firm named herein is entitled to a payment of \$ 5,769.53

K. Singh & Associates
Firm Name

1135 Legion Dr., Elm Grove, Wisconsin 53122
Address

By R. Singh 6/10/93
Firm Representative Date

Roger Klett 6/14/93
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 June 4, 1993
 Project # 2096
 Invoice No. 2096-5-93

DESCRIPTION : Engineering Services
 JOB : Delafield Landfill
 AUTHORIZATION : Per written authorization of May 16, 1992
 PERIOD COVERED : May 1 - 31, 1993

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
Project Management					
05/07/93	Report review	Principal Engineer (PS)	.5	\$80.00	\$40.00
05/12/93	Staff coordination	Principal Engineer (PS)	1	\$80.00	\$80.00
05/14/93	Report review	Principal Engineer (PS)	2	\$80.00	\$160.00
05/26/93	Report submittal	Principal Engineer (PS)	1	\$80.00	\$80.00
<u>Subtotal for Project Management</u>					<u>\$360.00</u>
Regulatory Coordination					
05/24/93	Deliver report to WDNR	Staff Hydrogeologist (BS)	1.25	\$40.00	\$50.00
<u>Subtotal for Regulatory Coordination</u>					<u>\$50.00</u>
Site Visit					
05/07/93	Weekly gas & leachate monitoring	Project Scientist (RS)	3.5	\$50.00	\$175.00
05/14/93	Weekly inspection	Project Scientist (RS)	3.5	\$50.00	\$175.00
05/20/93	Leachate & gas monitoring	Project Scientist (RS)	3.5	\$50.00	\$175.00
05/27/93	Leachate & gas monitoring	Project Scientist (RS)	3.5	\$50.00	\$175.00
<u>Subtotal for Site Visit</u>					<u>\$700.00</u>
Report Preparation					
05/04/93	Annual Report Preparation	Project Scientist (RS)	4	\$50.00	\$200.00
05/07/93	Weekly Status Report	Project Scientist (RS)	1.5	\$50.00	\$75.00
05/10/93	Final Monitoring Report	Project Scientist (RS)	2.5	\$50.00	\$125.00
05/11/93	Final Monitoring Report	Project Scientist (RS)	10.	\$50.00	\$500.00
05/14/93	Weekly Status Report	Project Scientist (RS)	1	\$50.00	\$50.00
05/18/93	Final Report preparation	Principal Engineer (PS)	2	\$80.00	\$160.00
05/19/93	Report preparation	Principal Engineer (PS)	2	\$80.00	\$160.00
05/21/93	Weekly Status Report	Project Scientist (RS)	3.5	\$50.00	\$175.00
05/21/93	Annual Monitoring Report	Project Scientist (RS)	6.5	\$50.00	\$325.00
05/21/93	Review Project Status Report	Project Engineer (RN)	1.25	\$50.00	\$62.50
05/21/93	Report preparation	Principal Engineer (PS)	1.5	\$80.00	\$120.00

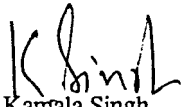
PAYMENT DUE UPON RECEIPT

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
05/22/93	Annual Report	Project Scientist (RS)	5	\$50.00	\$250.00
05/24/93	Final Report	Project Scientist (RS)	6.5	\$50.00	\$325.00
05/27/93	Weekly Status Report	Project Scientist (RS)	1.5	\$50.00	\$75.00
<u>Subtotal for Report Preparation</u>					<u>\$2602.50</u>
Clerical					
05/03/93	Miscellaneous clerical	Administrative Assistant (JF)	.25	\$25.00	\$6.25
05/10/93	Miscellaneous clerical	Administrative Assistant (JF)	.25	\$25.00	\$6.25
05/24/93	Miscellaneous clerical	Administrative Assistant (JF)	.25	\$25.00	\$6.25
05/24/93	Collation	Administrative Assistant (JF)	4	\$25.00	\$100.00
<u>Subtotal for Clerical</u>					<u>\$118.75</u>
Equipment Usage					
05/14/93	Gas Meter		1	\$25.00	\$25.00
05/20/93	Sampling Equipment		3.5	\$25.00	\$87.50
05/27/93	Gas Meter		2.5	\$25.00	\$62.50
<u>Subtotal for Equipment Usage</u>					<u>\$175.00</u>
Meals					
05/20/93		Project Scientist (RS)	1	\$3.14	\$3.14
<u>Subtotal for Meals</u>					<u>\$3.14</u>
Mileage					
05/07/93		Project Scientist (RS)	35	\$0.35	\$12.25
05/14/93	Van	Project Scientist (RS)	33	\$1.00	\$33.00
05/24/93		Staff Hydrogeologist (BS)	28	\$0.35	\$9.80
05/27/93		Project Scientist (RS)	34	\$0.35	\$11.90
<u>Subtotal for Mileage</u>					<u>\$66.95</u>
Subcontractor's Invoices					
05/22/93	CellularOne		1.1	\$57.93	\$63.72
05/31/93	Vydrzal Services, Inc. #8011 Monitoring system & restorate landscape		1.1	\$1317.00	\$1448.70
<u>Subtotal for Subcontractor's Invoices</u>					<u>\$1512.42</u>
Telephone					
05/04/93		Project Scientist (RS)	2	\$1.00	\$2.00
<u>Subtotal for Telephone</u>					<u>\$2.00</u>
FAX					
05/06/93			1	\$1.00	\$1.00
05/11/93			2	\$1.00	\$2.00
05/13/93			1	\$1.00	\$1.00
05/20/93			1	\$1.00	\$1.00
05/27/93			1	\$1.00	\$1.00
<u>Subtotal for FAX</u>					<u>\$6.00</u>
Postage					
05/03/93			2	\$0.29	\$0.58
05/10/93			1	\$0.29	\$0.29

PAYMENT DUE UPON RECEIPT

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
05/17/93			2	\$0.29	\$0.58
05/24/93			1	\$0.52	\$0.52
		<u>Subtotal for Postage</u>			<u>\$1.97</u>
	Miscellaneous Expenses				
05/24/93	Copies		2520	\$0.04	\$100.80
05/24/93	Binding		10	\$1.00	\$10.00
05/24/93	Blueprints		30	\$2.00	\$60.00
		<u>Subtotal for Miscellaneous Expenses</u>			<u>\$170.80</u>

AMOUNT DUE \$5769.53


 Kamala Singh
 President

PAYMENT DUE UPON RECEIPT