

K. SINGH & ASSOCIATES, INC.

Engineers and Environmental Management Consultants

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

DEPARTMENT OF
NATURAL RESOURCES
1993 NOV 10 PM 2:24

September 6, 1993

Ms. Margaret Graefe
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 Ms. Graefe:

The purpose of this letter is to provide a progress report for services provided from August 1 through 31, 1993. Also, an invoice of July 31, 1993 concerning repairing of the washed out road by Vydrzal Services, Inc. is included. 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	\$ 120.00

Report Preparation

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Weekly Report	100	\$ 375.00
2. Report Review	100	\$ 12.50

Site Visit

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Gas & Leachate Monitoring	100	\$ 537.50
2. Meeting with Subcontractor	100	\$ 80.00

Subcontractors' Invoices

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Cellular One	100	\$ 144.39
2. Vydrzal Services	100	\$ 2,076.80

Ms. Margaret Graefe
Page 2

Equipment Usage

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Gas Meter	100	\$ 62.50

Miscellaneous

<u>Scope Item</u>	<u>% Activity Complete</u>	<u>Budget Expended</u>
1. Clerical	100	\$ 25.00
2. Postage	----	\$ 3.64
3. Mileage	----	\$ 100.75
4. Fax	----	\$ 14.00
Amount Due		\$ 3,552.08

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. 2096-7 & 8-93 dated September 3, 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 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 _____	\$ 3,552.08		\$ 3,552.08
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	\$ 3,552.08		\$ 3,552.08

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

K. Singh & Associates
 Firm Name

1135 Legion Dr., Elm Grove, Wisconsin 53122
 Address

By Pradeep N. Singh 9/7/93
 Firm Representative Date

Project Manager Approval _____ Date _____

Program Coordinator Approval _____ Date _____

K. SINGH & ASSOCIATES, INC.

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Name WDNR - Southeastern District
Street P.O. Box 12436 Date September 03, 1993
City / State / ZIP Milwaukee WI 53212 Project # 2096
Attention Ms. Margaret Graefe Invoice No. 2096-8-93


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

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
Project Management					
08/20/93	Coordination with staff	Principal Engineer (PS)	.5	\$80.00	\$40.00
08/25/93	Staff coordination	Principal Engineer (PS)	1	\$80.00	\$80.00
<u>Subtotal for Project Management</u>					<u>\$120.00</u>
Report Preparation					
08/13/93	Weekly status report	Project Scientist (RS)	4	\$50.00	\$200.00
08/24/93	Weekly status report	Project Scientist (RS)	1	\$50.00	\$50.00
08/27/93	Weekly status report	Project Scientist (RS)	2.5	\$50.00	\$125.00
<u>Subtotal for Report Preparation</u>					<u>\$375.00</u>
Regulatory Coordination					
08/24/93	Review letter to WDNR for project update	Project Engineer (RN)	.25	\$50.00	\$12.50
<u>Subtotal for Regulatory Coordination</u>					<u>\$12.50</u>
Site Visit					
08/17/93	Meeting with subcontractor	Principal Engineer (PS)	1	\$80.00	\$80.00
08/20/93	Troubleshooting/Leachate monitoring	Field Technician (NS)	3.5	\$25.00	\$87.50
08/20/93	Troubleshooting & leachate monitoring	Project Engineer (RN)	3.5	\$50.00	\$175.00
08/23/93	Leachate & gas monitoring	Project Scientist (RS)	2.5	\$50.00	\$125.00
08/30/93	Check leachate monitoring system	Project Engineer (RN)	2	\$50.00	\$100.00
08/31/93	System check	Project Engineer (RN)	.5	\$50.00	\$25.00
08/31/93	Remove remote monitoring system for repair	Senior Project Engineer (DS)	.5	\$50.00	\$25.00
<u>Subtotal for Site Visit</u>					<u>\$617.50</u>
Clerical					
08/10/93	Miscellaneous clerical	Field Technician (NS)	.5	\$25.00	\$12.50
08/24/93	Miscellaneous clerical	Administrative Assistant (JF)	.25	\$25.00	\$6.25
08/27/93	Miscellaneous clerical	Administrative Assistant (JF)	.25	\$25.00	\$6.25
<u>Subtotal for Clerical</u>					<u>\$25.00</u>

PAYMENT DUE UPON RECEIPT

Date	Details	Designation	Hour/ Qty./ Mins.	Cost/Hr. Cost/Meal Cost/Min.	Total
Subcontractor's Invoices					
07/31/93	Vydrzal Services, Inc. #8039 Repair washed out road		1.1	\$1888.00	\$2076.80
08/22/93	Cellularone #00026203-040 Current charges		1	\$144.39	\$144.39
<u>Subtotal for Subcontractor's Invoices</u>					<u>\$2221.19</u>
Equipment Usage					
08/23/93	Gas meter		2.5	\$25.00	\$62.50
<u>Subtotal for Equipment Usage</u>					<u>\$62.50</u>
Mileage					
08/17/93		Principal Engineer (PS)	40	\$0.35	\$14.00
08/20/93		Project Engineer (RN)	40	\$0.35	\$14.00
08/23/93		Project Scientist (RS)	35	\$0.35	\$12.25
08/30/93	Van	Project Engineer (RN)	50	\$1.00	\$50.00
08/31/93		Project Engineer (RN)	30	\$0.35	\$10.50
<u>Subtotal for Mileage</u>					<u>\$100.75</u>
FAX					
08/16/93			12	\$1.00	\$12.00
08/26/93			2	\$1.00	\$2.00
<u>Subtotal for FAX</u>					<u>\$14.00</u>
Postage					
08/10/93			1	\$0.52	\$0.52
08/24/93			3	\$0.29	\$0.87
08/27/93			3	\$0.75	\$2.25
<u>Subtotal for Postage</u>					<u>\$3.64</u>

AMOUNT DUE \$3552.08


 Kamala Singh
 President

PAYMENT DUE UPON RECEIPT
