

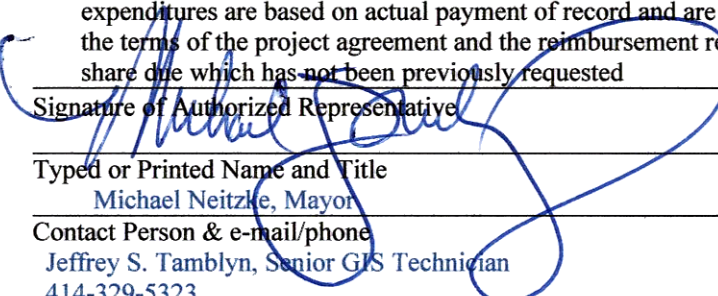
**REQUEST FOR REIMBURSEMENT – URBAN NONPOINT SOURCE  
STORMWATER MANAGEMENT GRANT PROGRAM – Cover Sheet**  
**-- For Municipal Grantees --**

Send one completed copy of this worksheet to the Department of Natural Resources at the address printed above, along with appropriate expense verifications.

Notice: This document is required under s. 281.66, Wis. Stats., and chs. NR 154 and 155, Wis. Adm. Code. Failure to return a signed copy to the Department of Natural Resources will result in the denial of grant funds. Personally identifiable data contained herein will be used for determining reimbursement eligibility for Urban Nonpoint Source & Stormwater Management grants and will not be used for any other purpose.

1. Grantee Name City of Greenfield	2. Project Name Utility Development & 216 Planning		
6. Mail Check to:  City of Greenfield 7325 West Forest Home Avenue Greenfield, WI 53220  Attention: Jeff Tamblyn Senior GIS Technician	3.	4. Grant Number USP-SE03-40236-08	5. Pay. Req. # 1
	7. Period Covered By This Request (M-D-Y) From January 1, 2008 To June 2009		
	8. Type of Request <input type="checkbox"/> Partial  xx Final	9.	

10. Summary of Reimbursement Requests	AMOUNT	LEAVE BLANK- DNR USE ONLY
a. Reimbursement Request this Claim (from Verification Forms)	\$35,500	
b. Total Prior Pay Requests for this Grant	\$0.00	
c. Total Payments (including this request)	\$0.00	
11. Grant Balance:		
a. Grant Amount for this Line Item	\$35,500	
b. Amount Reimbursed To-Date (line 10c)	\$0.00	
c. Remaining Grant Balance (Balance <b>after</b> this request)	\$0.00	

12. CERTIFICATION	Amount Allowed This Claim	
I certify that to the best of my knowledge and belief the billed costs of expenditures are based on actual payment of record and are in accordance with the terms of the project agreement and the reimbursement represents the grant share due which has not been previously requested	CFA Initial	
Signature of Authorized Representative 	Date	
	Date Signed June 26, 2009	
	Telephone Number (include area code) 414-329-5200	
Typed or Printed Name and Title Michael Neitzke, Mayor		
Contact Person & e-mail/phone Jeffrey S. Tamblyn, Senior GIS Technician 414-329-5323 JeffT@GreenfieldWI.US		

CFA Comments:

BFN Coding:

**COST SHARE CALCULATION AND PROJECT VERIFICATION**  
**For Nonpoint Source Water Pollution Abatement Program**  
**- URBAN PLANNING GRANTS -**

**Notice:** This worksheet is authorized by s. 281.66, Wis. Stats., and ch. NR 155, Wis. Adm. Code. Completion of this worksheet is mandatory. Failure to submit a completed worksheet to the Department will result in the denial of grant funds. Personal information collected on this worksheet will be used for administering this program. Information will be made accessible to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

**Cost Share Calculation for THIS Reimbursement**

Project/Line Item Name(s) From Grant Budget	Total Cost of Project <b>Paid-This- Quarter</b>	State Cost- Share % From Grant	Eligible * Cost-Share Amount (Initial Calculation)	State ** Cost-Share Payment Requested [1/2 of Elig.Amt.]	Project Completed Y/N ?
<i>Example</i>	10,000.00	70%	7,000.00	3,500.00	N
UNPS SW Planning, Stormwater Utility & NR216 Compliance Activities	121,766.77	70%	85,236.74	35,500 (Grant max.)	Y
<b>TOTAL</b>			85,236.74		

Check Number	Check Date MM-DD-YY	Amount Paid
183708	2-22-08	6,723.98
184362	4-11-08	16,689.89
184938	5-16-08	11,550.73
185182	5-30-08	3,820.95
185554	6-27-08	3,995.37
185661	7-3-08	92.40
185929	7-25-08	6,157.23
186240	8-15-08	1,733.79
186332	8-22-08	5,764.27
186736	9-19-08	10,372.21
187265	10-24-08	4,926.22
187693	11-26-08	11,676.11
187970	12-19-08	7,523.70
188802	2-6-09	10,012.80
189152	2-27-09	20,727.12

- \* Include 100% of payments made during the reimbursement period to contractors/consultants, multiply times the cost-share rate on page two of your grant to determine the "Eligible Cost-Share Amount" amount. Then,
- \*\* As your grant indicated, the department will reimburse you one-half of the cost-sharing for which you would eligible until the stormwater plan or other product is approved. So, in this column, if your grant is for 70% cost-sharing, for instance, you would calculate a reimbursement of 35% (half of the prior box) for this payment. Transfer that figure to Summary Page, box 10 a.

**Attach payment verification with the worksheet consisting of contractor/consultant billings, canceled checks or vouchers.**

Comments: See attached materials for additional verification of invoices and contractor payments.


GROUP	PO	ACCTG	-----TRANSACTION-----				YTD/CURRENT			CURRENT
NBR	NBR	PER.	CD	DATE	NUMBER	DESCRIPTION	ENCUMBRANCE	DEBITS	CREDITS	BALANCE
FUND 401 CAPITAL IMPROVEMENT										
401-2081-573.10-00 ENGINEERING / CONSTRUCTION EXPENDITURES										
1204		12/08	AP	12/19/08	0187970	EARTH TECH		6,413.31		
PROJECT#:		EN0019 ENGR/STORM WATER MNGMENT								
1204		12/08	AP	12/19/08	0187970	EARTH TECH		1,110.39		
PROJECT#:		EN0019 ENGR/STORM WATER MNGMENT								
1121		11/08	AP	11/26/08	0187693	EARTH TECH		5,309.61		
PROJECT#:		EN0019 ENGR/STORM WATER MGMNT								
1121		11/08	AP	11/26/08	0187693	EARTH TECH		6,366.50		
PROJECT#:		EN0019 ENGR/STORM WATER MGMNT								
1003		10/08	AP	10/24/08	0187265	EARTH TECH		3,775.96		
PROJECT#:		EN0019 ENGR/STORM WATER MNGMNT								
1003		10/08	AP	10/24/08	0187265	EARTH TECH		1,150.26		
PROJECT#:		EN0019 ENGR/STORM WATER MNGMNT								
903		09/08	AP	09/19/08	0186736	EARTH TECH		10,372.21		
PROJECT#:		EN0019 ENGR/STORM WATER MNGMNT								
817		08/08	AP	08/22/08	0186332	MILWAUKEE METRO WATER QUALITY MONITORING		5,764.27		
PROJECT#:		EN0019 ENGR/STORM WATER MGMNT								
788		08/08	AP	08/15/08	0186240	EARTH TECH		1,733.79		
PROJECT#:		EN0019 ENGR/STORM WATER MGMNT								
723		07/08	AP	07/25/08	0185929	EARTH TECH		6,157.23		
PROJECT#:		EN0019 ENGR/STORM WATER MGMNT								
661		07/08	AP	07/03/08	0185661	KAPUR & ASSOCIA		92.40		
PROJECT#:		EN0019 STORM WATER MANAGEMENT								
638		06/08	AP	06/27/08	0185554	EARTH TECH		3,995.37		
PROJECT#:		EN0019 STORM WATER MNGMNT STUDY								
540		05/08	AP	05/30/08	0185182	KAPUR & ASSOCIA		3,820.95		
PROJECT#:		EN0019 ENGR/STORM WATER MGMNT								
481		05/08	AP	05/16/08	0184938	EARTH TECH		11,550.73		
PROJECT#:		EN0019 STORM WATER MNGMNT STUDY								
342		04/08	AP	04/11/08	0184362	EARTH TECH		6,656.42		
PROJECT#:		EN0019 STORM WATER MGT STUDY								
342		04/08	AP	04/11/08	0184362	EARTH TECH		10,033.47		
PROJECT#:		EN0019 STORM WATER MGT STUDY								
157		02/08	AP	02/22/08	0183708	EARTH TECH		6,723.98		

PREPARED 06/23/2009, 9:32:43  
PROGRAM GM360L  
CITY OF GREENFIELD

ACCOUNT ACTIVITY LISTING

PAGE 2  
ACCOUNTING PERIOD 16/2008

GROUP	PO	ACCTG	-----TRANSACTION-----			YTD/CURRENT				CURRENT
NBR	NBR	PER.	CD	DATE	NUMBER	DESCRIPTION	ENCUMBRANCE	DEBITS	CREDITS	BALANCE
FUND 401 CAPITAL IMPROVEMENT										
401-2081-573.10-00 ENGINEERING / CONSTRUCTION EXPENDITURES										
ENGR/STORM WATER MGMNT										
PROJECT#:	EN0019									
187	02/09 AP	02/27/09	0189152			EARTH TECH		20,727.12		
	STORM WATER MGMNT STUDY									
PROJECT#:	EN0019									
113	02/09 AP	02/06/09	0188802			EARTH TECH		10,012.80		
	STORM WATER UTILITY									
PROJECT#:	EN0019									
						ACCOUNT TOTAL	.00	121,766.77	.00	121,766.77
						FUND TOTAL	.00	121,766.77	.00	121,766.77
						GRAND TOTAL	.00	121,766.77	.00	121,766.77

continued



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Suite 400 F 414.225.5111  
Milwaukee, WI 53202 www.earthtech.com

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, Curt

Invoice Date	08-Feb-2008	Contract/P.O.#	
Invoice Number	436572	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	25-Jan-2008		

Project Name Greenfield 2007 NR 216 2000 #19

Classification	Hours	Rate	Amount
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Task 02

Professional Fees

Senior Professional I	4.5	157.47	\$ 708.62
Technician III	23.5	79.48	\$ 1,867.75

Total Prof. Serv. for Task	28.0		\$ 2,576.37
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Total Amount for Task			\$ 2,576.37
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Task 05

Professional Fees

Staff Professional II	37.0	88.25	\$ 3,265.14
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Total Prof. Serv. for Task	37.0		\$ 3,265.14
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Total Amount for Task			\$ 3,265.14
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Task 06

Professional Fees

Staff Professional II	10.0	88.25	\$ 882.47
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Total Prof. Serv. for Task	10.0		\$ 882.47
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Total Amount for Task			\$ 882.47
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Total Amount Due

\$ 6,723.98

Cumulative Billings

Current:	\$ 6,723.98
Prior Billed:	\$ 16,115.78

To-Date:	\$ 22,839.76
----------	--------------

401-2081-573.10-00  
EN0019  
APPROVED  
City Engineer - Greenfield  
by C. Boehm Date 2/20/08

Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

cc: City Clerk

City of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220



1020 N. Broadway  
Suite 400  
Milwaukee, WI 53202  
T 414.225.5100  
F 414.225.5111  
www.earthtech.com

Attention: Bolton, Curt

Invoice Date 28-Mar-2008  
Invoice Number 441093  
Project # 100935  
Manager Boehm, Charles  
Bill Through Date 29-Feb-2008  
Contract/P.O.#  
Reference #  
Payment Terms 30 Net  
Page Number 2

Project Name Greenfield 2007 NR 216 2000 #19

Classification	Hours	Rate	Amount
Task 07 SLAMM Existing Conditions			

Professional Fees

Senior Professional I	2.0	157.47	\$ 314.94
Project Professional II	1.0	106.87	\$ 106.87

Total Prof. Serv. for Task	3.0		\$ 421.81
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Total Amount for Task			\$ 421.81
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Task 09 SLAMM Report

Professional Fees

Staff Professional II	17.0	88.25	\$ 1,500.20
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Total Prof. Serv. for Task	17.0		\$ 1,500.20
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Total Amount for Task			\$ 1,500.20
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Total Amount Due

\$ 10,033.47

Cumulative Billings

Current: \$ 10,033.47  
Prior Billed: \$ 22,839.76

To-Date: \$ 32,873.23

401-2081-573.10-00  
EN0019

APPROVED

City Engineer - Greenfield

By C. Bolton Date 4/8/08

cc: City Clerk

Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285



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www.earthtech.com

Attention: Bolton, Curt

Invoice Date	28-Mar-2008	Contract/P.O.#	
Invoice Number	441093	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	29-Feb-2008		

Project Name Greenfield 2007 NR 216

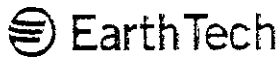
Classification	Hours	Rate	Amount
<b>Task 01 IDDE Plan and Report</b>			
Professional Fees			
Senior Professional I	0.5	157.48	\$ 78.74
Total Prof. Serv. for Task	0.5		\$ 78.74
Total Amount for Task			\$ 78.74
<b>Task 05 SCAMM Data Collection</b>			
Professional Fees			
Project Professional II	1.0	106.87	\$ 106.87
Staff Professional II	46.0	88.25	\$ 4,059.36
Total Prof. Serv. for Task	47.0		\$ 4,166.23
Total Amount for Task			\$ 4,166.23
<b>Task 06 SLAMM Baseline</b>			
Professional Fees			
Senior Professional I	5.5	157.47	\$ 866.09
Staff Professional II	34.0	88.25	\$ 3,000.40
Total Prof. Serv. for Task	39.5		\$ 3,866.49
Total Amount for Task			\$ 3,866.49

**Payment Procedure:**

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285



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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, Curt

Invoice Date	04-Apr-2008	Contract/P.O.#	
Invoice Number	441607	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	28-Mar-2008		

Project Name Greenfield 2007 NR 216 2000 #19

Classification	Hours	Rate	Amount
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Task 06 SLAMM Baseline

Professional Fees

Staff Professional II	51.5	88.25	\$ 4,544.74
Professional III	1.0	56.06	\$ 56.06

Total Prof. Serv. for Task	52.5		\$ 4,600.80
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Total Amount for Task			\$ 4,600.80
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Task 07 SLAMM Exist Cond

Professional Fees

Senior Professional I	10.0	157.47	\$ 1,574.71
Project Professional II	4.5	106.87	\$ 480.91

Total Prof. Serv. for Task	14.5		\$ 2,055.62
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Total Amount for Task			\$ 2,055.62
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Total Amount Due

\$ 6,656.42

Cumulative Billings

Current: \$ 6,656.42  
Prior Billed: \$ 32,873.23

To-Date: \$ 39,529.65

401-2081-573.10-00  
EN0019

APPROVED  
City Engineer - Greenfield  
By: C. B. B. Date: 4/8/08

Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

cc: City Clerk



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MAY 15 2008

 ENGINEERING DEPT  
 CITY OF GREENFIELD

May 13, 2008

Project No: 08.0138.01

Invoice No: 69824

 Curt Bolton  
 City of Greenfield  
 7325 W Forest Home Avenue  
 Greenfield, WI 53220

Project 08.0138.01 DPW SWPP 2000 #19

Professional Services from March 30, 2008 to April 26, 2008
**Title**

	Hours	Rate	Amount
Civil Project Engineer II	11.50	92.40	1,062.60
Civil Staff Engineer I	10.50	75.70	794.85
Intern	8.50	55.00	467.50
Environmental Scientist	17.00	88.00	1,496.00
Totals	47.50		3,820.95

Total Labor


3,820.95

Total this Invoice

**\$3,820.95**
**Billings to Date**

	Current	Prior	Total	Received
Labor	3,820.95	0.00	3,820.95	
Totals	3,820.95	0.00	3,820.95	0.00

Authorized

  
 Donald Albright

Date:

5/13/08

 401-2081-573.10-00  
 EN0019

APPROVED

City Engineer - Greenfield

By



Date

5/15/08

CC: City Clerk

~~401-2081-573.10-00~~



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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, Curt

Invoice Date	06-May-2008	Contract/P.O.#	
Invoice Number	444314	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	2
Bill Through Date	25-Apr-2008		

Project Name Greenfield 2007 NR 216 2000 #19

Classification	Hours	Rate	Amount
<b>Task 08</b>			
Professional Fees			
Senior Professional I	4.5	157.47	\$ 708.62
Staff Professional II	56.5	88.25	\$ 4,985.97
Total Prof. Serv. for Task	61.0		\$ 5,694.59
Total Amount for Task			\$ 5,694.59
<b>Task 09</b>			
Professional Fees			
Senior Professional I	4.0	157.47	\$ 629.88
Staff Professional II	4.0	88.25	\$ 352.98
Total Prof. Serv. for Task	8.0		\$ 982.86
Total Amount for Task			\$ 982.86
<b>Task 10</b>			
Professional Fees			
Staff Professional II	8.0	88.25	\$ 705.98
Total Prof. Serv. for Task	8.0		\$ 705.98
Total Amount for Task			\$ 705.98
Total Amount Due			\$ 11,550.73

Cumulative Billings  
Current: \$ 11,550.73  
Prior Billed: \$ 39,529.65  
To-Date: \$ 51,080.38

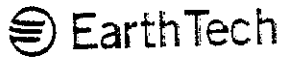
401-2081-573.10-00  
EN0019

APPROVED  
C. Boehm, Greenfield  
By: C. Boehm Date: 5/12/08

**Payment Procedure:**

Please make checks payable to: EARTH TECH  
Please refer to the Invoice and Job Number on your check to assure proper credit  
Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

cc: City Clerk



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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, Curt

Invoice Date	06-May-2008	Contract/P.O.#	
Invoice Number	444314	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	25-Apr-2008		

Project Name Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
<b>Task 01</b>			
Professional Fees			
Senior Professional I	0.5	157.48	\$ 78.74
Total Prof. Serv. for Task	0.5		\$ 78.74
Total Amount for Task			\$ 78.74
<b>Task 06</b>			
Professional Fees			
Project Professional II	1.0	106.87	\$ 106.87
Staff Professional II	8.0	88.25	\$ 705.98
Total Prof. Serv. for Task	9.0		\$ 812.85
Total Amount for Task			\$ 812.85
<b>Task 07</b>			
Professional Fees			
Senior Professional I	8.0	157.47	\$ 1,259.77
Project Professional II	4.0	106.87	\$ 427.49
Staff Professional II	18.0	88.25	\$ 1,588.45
Total Prof. Serv. for Task	30.0		\$ 3,275.71
Total Amount for Task			\$ 3,275.71

**Payment Procedure:**

Please make checks payable to: EARTH TECH  
Please refer to the Invoice and Job Number on your check to assure proper credit  
Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

*DPW*

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June 18, 2008

Project No: 08.0138.01

Invoice No: 70023

Curt Bolton  
City of Greenfield  
7325 W Forest Home Avenue  
Greenfield, WI 53220

Project 08.0138.01 DPW SWPP

*2000 #19*

Professional Services from April 27, 2008 to May 31, 2008

Title	Hours	Rate	Amount
Civil Project Engineer II	1.00	92.40	92.40
Totals	1.00		92.40
Total Labor			92.40

Total this Invoice

**\$92.40**

**Billings to Date**

	Current	Prior	Total	Received
Labor	92.40	3,820.95	3,913.35	
Totals	92.40	3,820.95	3,913.35	3,820.95

Authorized

*[Signature]*  
Donald Albright

Date:

*6/18/08*

*401-2081-573.10-00*

*EN 0019*

APPROVED  
City Engineer - Greenfield

by *C.B.* Date *7/1/08*

cc: City Clerk

**RECEIVED**

**JUN 20 2008**

ENGINEERING DEPT.  
CITY OF GREENFIELD



A **tyco** International Ltd. Company

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Milwaukee, WI 53202

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www.earthtech.com

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, P.E., Curt

Invoice Date	16-Jun-2008	Contract/P.O.#	
Invoice Number	447627	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	2
Bill Through Date	30-May-2008		

Project Name Greenfield 2007 NR 216 2000 #19

Classification	Hours	Rate	Amount
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Task 08

Professional Fees

Senior Professional I	4.0	157.47	\$ 629.88
Staff Professional II	15.5	88.25	\$ 1,367.85

Total Prof. Serv. for Task	19.5		\$ 1,997.73
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Total Amount for Task			\$ 1,997.73
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Task 10

Professional Fees

Senior Professional I	6.0	157.47	\$ 944.82
Professional III	2.0	72.76	\$ 145.52
Technician III	3.0	80.33	\$ 240.99

Total Prof. Serv. for Task	11.0		\$ 1,331.33
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Total Amount for Task			\$ 1,331.33
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Total Amount Due

\$ 3,995.37

Cumulative Billings

Current:	\$ 3,995.37
Prior Billed:	\$ 51,080.38

To-Date:	\$ 55,075.75
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401-2081-573.10-00

EN0019

APPROVED

City Engineer Greenfield

by C. Boehm Date 6/24/08

Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

cc: City Clerk



A **tyco** International Ltd. Company

1020 N. Broadway  
Suite 400  
Milwaukee, WI 53202

T 414.225.5100  
F 414.225.5111  
www.earthtech.com

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, P.E., Curt

Invoice Date	16-Jun-2008	Contract/P.O.#	
Invoice Number	447627	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	30-May-2008		

Project Name Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
<b>Task 03</b>			
Professional Fees			
Senior Professional I	2.5	157.47	\$ 393.68
Total Prof. Serv. for Task	2.5		\$ 393.68
Total Amount for Task			\$ 393.68

**Task 04**

Professional Fees

Senior Professional I	1.5	157.47	\$ 236.21
Professional III	0.5	72.84	\$ 36.42
Total Prof. Serv. for Task	2.0		\$ 272.63
Total Amount for Task			\$ 272.63

**Payment Procedure:**

Please make checks payable to: EARTH TECH  
Please refer to the Invoice and Job Number on your check to assure proper credit  
Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285



A **tyco** International Ltd. Company

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Milwaukee, WI 53202

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F 414.225.5111  
www.earthtech.com

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, P.E., Curt

Invoice Date	10-Jul-2008	Contract/P.O.#	
Invoice Number	449881	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	27-Jun-2008		
Project Name	Greenfield 2007 NR 216		2000 #19

Classification	Hours	Rate	Amount
Task 03			
Professional Fees			
Senior Professional I	1.5	157.47	\$ 236.21
Total Prof. Serv. for Task	1.5		\$ 236.21
Total Amount for Task			\$ 236.21
Task 05			
Professional Fees			
Staff Professional II	10.0	88.25	\$ 882.47
Total Prof. Serv. for Task	10.0		\$ 882.47
Total Amount for Task			\$ 882.47
Task 08			
Professional Fees			
Senior Professional I	8.0	157.47	\$ 1,259.76
Staff Professional II	41.0	88.25	\$ 3,618.13
Technician III	2.0	80.33	\$ 160.66
Total Prof. Serv. for Task	51.0		\$ 5,038.55
Total Amount for Task			\$ 5,038.55
Total Amount Due			\$ 6,157.23

Cumulative Billings

Current: \$ 6,157.23  
Prior Billed: \$ 55,075.75

To-Date: \$ 61,232.98

401-2081-573.10-00  
EN0019

APPROVED

City Engineer - Greenfield

by C. E. B. Date 7/9/08

cc - City Clerk

Payment Procedure:

Please make checks payable to: EARTH TECH

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Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285



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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: P.E., Bolton, Curt

Invoice Date 05-Aug-2008 Contract/P.O.#  
Invoice Number 452039 Reference #  
Project # 105271 Payment Terms 60 Net  
Manager Boehm, Charles Page Number 1  
Bill Through Date 25-Jul-2008

Project Name Greenfield Storm Water Utility 2000 #19

Classification	Hours	Rate	Amount
Task 01			

Professional Fees

Senior Professional I	1.5	162.90	\$ 244.35
Total Prof. Serv. for Task	1.5		\$ 244.35
Total Amount for Task			\$ 244.35

Task 02

Professional Fees

Senior Professional I	1.5	162.90	\$ 244.35
Staff Professional II	13.5	91.29	\$ 1,232.43
Clerical/General Office	0.3	42.20	\$ 12.66
Total Prof. Serv. for Task	15.3		\$ 1,489.44
Total Amount for Task			\$ 1,489.44

Total Amount Due

\$ 1,733.79

401-2081-573.10-00

EN0019

Cumulative Billings

Current: \$ 1,733.79  
Prior Billed: \$ 0.00

APPROVED

City Engineer - Greenfield

By [Signature] Date 8/12/08

To-Date: \$ 1,733.79

cc: City Clerk

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AUG 08 2008

ENGINEERING DEPT.  
CITY OF GREENFIELD

Payment Procedure:

Please make checks payable to: EARTH TECH  
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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, P.E., Curt

Invoice Date	09-Sep-2008	Contract/P.O.#	
Invoice Number	454391	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	4
Bill Through Date	29-Aug-2008		

Project Name Greenfield 2007 NR 216 2000 #19

Classification	Hours	Rate	Amount
<b>Task 10</b>			
Professional Fees			
Project Professional II	5.0	115.42	\$ 577.10
Total Prof. Serv. for Task	5.0		\$ 577.10
Total Amount for Task			\$ 577.10
<b>Task 11</b>			
Professional Fees			
Project Professional II	2.0	115.42	\$ 230.84
Total Prof. Serv. for Task	2.0		\$ 230.84
Total Amount for Task			\$ 230.84
Total Amount Due			\$ 10,372.21

Cumulative Billings  
Current: \$ 10,372.21  
Prior Billed: \$ 61,232.98

To-Date: \$ 71,605.19

401-2081-573.10-00  
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APPROVED

City Engineer - Greenfield

By

Date 9/18/08

cc: City Clerk

Payment Procedure:

Please make checks payable to: EARTH TECH  
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Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285



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www.earthtech.com

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, P.E., Curt

Invoice Date	09-Sep-2008	Contract/P.O.#	
Invoice Number	454391	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	29-Aug-2008		

Project Name Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
Task 01			
Professional Fees			
Senior Professional I	4.5	146.34	\$ 658.52
Professional III	7.5	72.85	\$ 546.36
Technician III	10.0	80.56	\$ 805.57
Total Prof. Serv. for Task	22.0		\$ 2,010.45
Total Amount for Task			\$ 2,010.45

Task 02

Professional Fees

Senior Professional I	9.8	157.52	\$ 1,535.79
Project Professional II	1.5	107.07	\$ 160.61
Professional III	39.5	72.83	\$ 2,876.98
Professional II	1.0	58.23	\$ 58.23
Technician II	5.5	47.53	\$ 261.44
Total Prof. Serv. for Task	57.3		\$ 4,893.05
Total Amount for Task			\$ 4,893.05

Payment Procedure:

Please make checks payable to: EARTH TECH  
Please refer to the invoice and Job Number on your check to assure proper credit  
Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285



City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, P.E., Curt

Invoice Date	09-Sep-2008	Contract/P.O.#	
Invoice Number	454391	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	2
Bill Through Date	29-Aug-2008		

Project Name            Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
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Task    04

Professional Fees

Senior Professional I	9.5	157.47	\$    1,495.97
Technician III	1.5	80.33	\$     120.50
Project Administrator I	2.2	43.50	\$     95.70

Total Prof. Serv. for Task	13.2		\$    1,712.17
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Total Amount for Task			\$    1,712.17
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Task    05

Professional Fees

Staff Professional II	1.0	89.32	\$     89.32
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Total Prof. Serv. for Task	1.0		\$     89.32
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Total Amount for Task			\$     89.32
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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, P.E., Curt

Invoice Date	09-Sep-2008	Contract/P.O.#	
Invoice Number	454391	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	3
Bill Through Date	29-Aug-2008		

Project Name            Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
<hr/>			
Task    08			
Professional Fees			
Senior Professional I	1.0	157.47	\$    157.47
Project Professional II	2.0	110.55	\$    221.10
	<hr/>		
Total Prof. Serv. for Task	3.0		\$    378.57
Total Amount for Task			\$    378.57
Task    09			
Professional Fees			
Senior Professional I	0.3	157.88	\$    39.47
Staff Professional II	5.0	88.25	\$    441.24
	<hr/>		
Total Prof. Serv. for Task	5.3		\$    480.71
Total Amount for Task			\$    480.71

City Of Greenfield  
 7325 West Forest Home Avenue  
 Greenfield, WI 53220

Attention: P.E., Bolton, Curt

Invoice Date	11-Oct-2008	Contract/P.O.#	
Invoice Number	457531	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	6
Bill Through Date	26-Sep-2008		

Project Name Greenfield 2007 NR 216 2000 #19

Classification	Hours	Rate	Amount
Task 10			
Professional Fees			
Senior Professional I	1.0	143.29	\$ 143.29
Project Professional II	12.5	115.42	\$ 1,442.75
Total Prof. Serv. for Task	13.5		\$ 1,586.04
Total Amount for Task			\$ 1,586.04
Task 13			
Professional Fees			
Senior Professional I	1.0	157.82	\$ 157.82
Total Prof. Serv. for Task	1.0		\$ 157.82
Total Amount for Task			\$ 157.82
Total Amount Due			\$ 3,775.96

Cumulative Billings

Current: \$ 3,775.96  
 Prior Billed: \$ 71,605.19  
 To-Date: \$ 75,381.15

401-2081-573.10-00  
 EN0019

APPROVED

City Engineer - Greenfield  
 By [Signature]

Date 10/21/08

cc: City Clerk

Payment Procedure:

Please make checks payable to: EARTH TECH  
 Please refer to the Invoice and Job Number on your check to assure proper credit  
 Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

City Of Greenfield  
 7325 West Forest Home Avenue  
 Greenfield, WI 53220

Attention: P.E., Bolton, Curt

Invoice Date	11-Oct-2008	Contract/P.O.#	
Invoice Number	457531	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	26-Sep-2008		

Project Name            Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
<hr/>			
Task    01			
Professional Fees			
Senior Professional I	1.0	107.01	\$    107.01
	<hr/>		
Total Prof. Serv. for Task	1.0		\$    107.01
Total Amount for Task			\$    107.01
Task    02			
Professional Fees			
Senior Professional I	1.0	157.82	\$    157.82
	<hr/>		
Total Prof. Serv. for Task	1.0		\$    157.82
Other Direct Costs			
Vehicle Pool Usage			\$    64.16
	<hr/>		
Total ODC for Task			\$    64.16
Total Amount for Task			\$    221.98

**Payment Procedure:**

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 Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

City Of Greenfield  
 7325 West Forest Home Avenue  
 Greenfield, WI 53220

Attention: P.E., Bolton, Curt

Invoice Date	11-Oct-2008	Contract/P.O.#	
Invoice Number	457531	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	3
Bill Through Date	26-Sep-2008		

Project Name            Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
<hr/>			
Task    05			
Professional Fees			
Staff Professional II	2.0	89.32	\$     178.64
	<hr/>		<hr/>
Total Prof. Serv. for Task	2.0		\$     178.64
Total Amount for Task			\$     178.64
Task    08			
Professional Fees			
Senior Professional I	4.0	157.82	\$     631.27
	<hr/>		<hr/>
Total Prof. Serv. for Task	4.0		\$     631.27
Total Amount for Task			\$     631.27
Task    09			
Professional Fees			
Staff Professional II	10.0	89.32	\$     893.20
	<hr/>		<hr/>
Total Prof. Serv. for Task	10.0		\$     893.20
Total Amount for Task			\$     893.20

**Payment Procedure:**

Please make checks payable to: EARTH TECH  
 Please refer to the Invoice and Job Number on your check to assure proper credit  
 Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

City Of Greenfield  
 7325 West Forest Home Avenue  
 Greenfield, WI 53220  
 Attention: P.E., Bolton, Curt

Invoice Date 12-Oct-2008 Contract/P.O.#  
 Invoice Number 457562 Reference #  
 Project # 105271 Payment Terms 60 Net  
 Manager Boehm, Charles Page Number 1  
 Bill Through Date 26-Sep-2008

Project Name Greenfield Storm Water Utility 2000 #19

Classification	Hours	Rate	Amount
Task 01			
Professional Fees			
Senior Professional I	2.0	163.26	\$ 326.52
Total Prof. Serv. for Task	2.0		\$ 326.52
Total Amount for Task			\$ 326.52
Task 02			
Professional Fees			
Senior Professional I	2.5	163.26	\$ 408.15
Technician III	4.0	83.49	\$ 333.96
Total Prof. Serv. for Task	6.5		\$ 742.11
Total Amount for Task			\$ 742.11
Task 03			
Professional Fees			
Senior Professional I	0.5	163.26	\$ 81.63
Total Prof. Serv. for Task	0.5		\$ 81.63
Total Amount for Task			\$ 81.63
Total Amount Due			\$ 1,150.26

## Cumulative Billings

Current: \$ 1,150.26

Prior Billed: \$ 1,733.79

To-Date: \$ 2,884.05

401-2081-573.10-00

EN0019

APPROVED

City Engineer - Greenfield

By WLB Date 10/2/08

cc: City Clerk

## Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285



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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, Curt

Invoice Date	11-Nov-2008	Contract/P.O.#	
Invoice Number	459711	Reference #	
Project #	105271	Payment Terms	60 Net
Manager	Boehm, Charles	Page Number	2
Bill Through Date	31-Oct-2008		

Project Name                      Greenfield Storm Water Utility                      2000 #19

Classification	Hours	Rate	Amount
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Task    03

Professional Fees

Senior Professional I	10.5	163.26	\$    1,714.23
Professional III	0.5	97.44	\$       48.72

Total Prof. Serv. for Task	11.0		\$    1,762.95
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Total Amount for Task			\$    1,762.95
-----------------------	--	--	----------------

Total Amount Due

\$    5,309.61

401-2081-573.10-00 EN0019

APPROVED

City Engineer - Greenfield

By [Signature] Date 11/18/08

cc: City Clerk

Cumulative Billings

Current:                      \$    5,309.61

Prior Billed:                \$    2,884.05

To-Date:                      \$    8,193.66

#### Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, Curt

Invoice Date	11-Nov-2008	Contract/P.O. #	
Invoice Number	459711	Reference #	
Project #	105271	Payment Terms	60 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	31-Oct-2008		

Project Name Greenfield Storm Water Utility

Classification	Hours	Rate	Amount
<hr/>			
Task 01			
Professional Fees			
Senior Professional I	2.0	163.26	\$ 326.52
Total Prof. Serv. for Task	2.0		\$ 326.52
Other Direct Costs			
Travel/Employee Mileage			\$ 28.08
Total ODC for Task			\$ 28.08
Total Amount for Task			\$ 354.60
Task 02			
Professional Fees			
Senior Professional I	6.0	163.26	\$ 979.56
Technician III	26.5	83.49	\$ 2,212.50
Total Prof. Serv. for Task	32.5		\$ 3,192.06
Total Amount for Task			\$ 3,192.06

Payment Procedure:

Please make checks payable to: EARTH TECH  
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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, Curt

Invoice Date	11-Nov-2008	Contract/P.O.#	
Invoice Number	459694	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	3
Bill Through Date	31-Oct-2008		

Project Name            Greenfield 2007 NR 216            2000 #19

Classification	Hours	Rate	Amount
<hr/>			
Task    12			
Professional Fees			
Senior Professional I	1.0	128.73	\$    128.73
Project Professional II	12.0	115.42	\$   1,385.04
<hr/>			
Total Prof. Serv. for Task	13.0		\$   1,513.77
Other Direct Costs			
Travel/Employee Mileage			\$       91.26
<hr/>			
Total ODC for Task			\$       91.26
<hr/>			
Total Amount for Task			\$   1,605.03
<hr/>			
Total Amount Due			\$   6,366.50

Cumulative Billings

Current:            \$    6,366.50  
Prior Billed:       \$   75,381.15

To-Date:            \$   81,747.65

401-2081-573.10-00

EN0019

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City Engineer - Greenfield

By [Signature] Date 11/18/08

cc: City Clerk

Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

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7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, Curt

Invoice Date	11-Nov-2008	Contract/P.O.#	
Invoice Number	459694	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	31-Oct-2008		

Project Name Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
<b>Task 02</b>			
Professional Fees			
Senior Professional I	0.5	157.82	\$ 78.91
Technician II	0.5	47.56	\$ 23.78
Total Prof. Serv. for Task	1.0		\$ 102.69
Other Direct Costs			
Field & Lab Materials			\$ 1,200.00
Total ODC for Task			\$ 1,200.00
Total Amount for Task			\$ 1,302.69
<b>Task 08</b>			
Professional Fees			
Senior Professional I	3.5	157.82	\$ 552.37
Total Prof. Serv. for Task	3.5		\$ 552.37
Total Amount for Task			\$ 552.37

**Payment Procedure:**

Please make checks payable to: EARTH TECH  
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7325 West Forest Home Avenue  
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Milwaukee, WI 53202 www.earthtech.com

Attention: Bolton, Curt

Invoice Date	11-Nov-2008	Contract/P.O.#	
Invoice Number	459694	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	2
Bill Through Date	31-Oct-2008		

Project Name Greenfield 2007 NR216

Classification	Hours	Rate	Amount
<hr/>			
Task 09			
Professional Fees			
Staff Professional II	6.0	89.32	\$ 535.92
			<hr/>
Total Prof. Serv. for Task	6.0		\$ 535.92
Total Amount for Task			\$ 535.92

Task 11

Professional Fees			
Senior Professional I	9.0	128.73	\$ 1,158.58
Project Professional II	10.5	115.42	\$ 1,211.91
			<hr/>
Total Prof. Serv. for Task	19.5		\$ 2,370.49
Total Amount for Task			\$ 2,370.49

**Payment Procedure:**

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: P.E., Bolton, Curt

Invoice Date	08-Dec-2008	Contract/P.O.#	
Invoice Number	462018	Reference #	
Project #	105271	Payment Terms	60 Net
Manager	Boehm, Charles	Page Number	2
Bill Through Date	28-Nov-2008		

Project Name Greenfield Storm Water Utility **2000 #19**

Classification	Hours	Rate	Amount
<hr/>			
Task 03			
Professional Fees			
Senior Professional I	2.0	163.26	\$ 326.52
Technician III	2.0	83.49	\$ 166.98
<hr/>			
Total Prof. Serv. for Task	4.0		\$ 493.50
Total Amount for Task			\$ 493.50
 Task 04			
Professional Fees			
Senior Professional I	0.5	163.26	\$ 81.63
Technician III	2.5	83.50	\$ 208.74
<hr/>			
Total Prof. Serv. for Task	3.0		\$ 290.37
Total Amount for Task			\$ 290.37
Total Amount Due			<u>\$ 1,110.39</u>

401-2081-573.10-00  
EN0019

Cumulative Billings

Current: \$ 1,110.39  
Prior Billed: \$ 8,193.66

APPROVED

City Engineer - Greenfield

By [Signature] Date 12/4/08

To-Date: \$ 9,304.05

cc: City Clerk

Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: P.E., Bolton, Curt

Invoice Date	08-Dec-2008	Contract/P.O.#	
Invoice Number	462018	Reference #	
Project #	105271	Payment Terms	60 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	28-Nov-2008		

Project Name            Greenfield Storm Water Utility

Classification	Hours	Rate	Amount
<hr/>			
Task    01			
Professional Fees			
Senior Professional I	1.5	163.26	\$      244.89
	<hr/>		
Total Prof. Serv. for Task	1.5		\$      244.89
Total Amount for Task			\$      244.89
Task    02			
Professional Fees			
Senior Professional I	0.5	163.26	\$      81.63
	<hr/>		
Total Prof. Serv. for Task	0.5		\$      81.63
Total Amount for Task			\$      81.63

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Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: Bolton, P.E., Curt

Invoice Date	08-Dec-2008	Contract/P.O.#	
Invoice Number	462005	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	5
Bill Through Date	28-Nov-2008		

Project Name Greenfield 2007 NR 216 2000 #19

Classification	Hours	Rate	Amount
<hr/>			
Task 12			
Professional Fees			
Senior Professional I	1.0	128.73	\$ 128.73
Project Professional II	12.5	115.42	\$ 1,442.75
<hr/>			
Total Prof. Serv. for Task	13.5		\$ 1,571.48
Total Amount for Task			\$ 1,571.48
Task 13			
Professional Fees			
Project Professional II	1.5	115.42	\$ 173.13
<hr/>			
Total Prof. Serv. for Task	1.5		\$ 173.13
Total Amount for Task			\$ 173.13
Total Amount Due			\$ 6,413.31

Cumulative Billings

Current:	\$ 6,413.31
Prior Billed:	\$ 81,747.65
To-Date:	\$ 88,160.96

401-2081-573.10-00

EN0019

APPROVED

City Engineer - Greenfield

By [Signature] Date 12/14/08

Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

cc: City Clerk



City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: P.E., Bolton, Curt

Invoice Date	08-Dec-2008	Contract/P.O.#	
Invoice Number	462005	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	28-Nov-2008		

Project Name Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
Task 02			
Professional Fees			
Technician II	6.5	47.53	\$ 308.97
Technician I	11.0	46.40	\$ 510.40
<hr/>			
Total Prof. Serv. for Task	17.5		\$ 819.37
Total Amount for Task			\$ 819.37

Task 08			
Professional Fees			
Senior Professional I	8.3	157.82	\$ 1,302.01
<hr/>			
Total Prof. Serv. for Task	8.3		\$ 1,302.01
Total Amount for Task			\$ 1,302.01

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City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220

Attention: P.E., Bolton, Curt

Invoice Date	08-Dec-2008	Contract/P.O.#	
Invoice Number	462005	Reference #	
Project #	100935	Payment Terms	30 Net
Manager	Boehm, Charles	Page Number	2
Bill Through Date	28-Nov-2008		

Project Name Greenfield 2007 NR 216

Classification	Hours	Rate	Amount
<hr/>			
Task 09			
Professional Fees			
Staff Professional II	18.5	89.32	\$ 1,652.42
			<hr/>
Total Prof. Serv. for Task	18.5		\$ 1,652.42
Total Amount for Task			\$ 1,652.42
Task 11			
Professional Fees			
Project Professional II	7.5	115.42	\$ 865.65
			<hr/>
Total Prof. Serv. for Task	7.5		\$ 865.65
Other Direct Costs			
Travel/Employee Mileage			\$ 29.25
			<hr/>
Total ODC for Task			\$ 29.25
Total Amount for Task			\$ 894.90

**Payment Procedure:**

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Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

1020 N. Broadway  
Suite 400  
Milwaukee, WI 53202

T 414.225.5100  
F 414.225.5111  
www.earthtech.com

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220  
Attention: P.E., Bolton, Curt

Invoice Date	09-Jan-2009	Contract/P.O.#	
Invoice Number	464298	Reference #	
Project #	105271	Payment Terms	60 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	02-Jan-2009		

Project Name Greenfield Storm Water Utility 2000 #19

Classification	Hours	Rate	Amount
Task 01			
Professional Fees			
Senior Professional I	31.8	166.97	\$ 5,301.42
Total Prof. Serv. for Task	31.8		\$ 5,301.42
Total Amount for Task			\$ 5,301.42
Task 02			
Professional Fees			
Senior Professional I	13.0	163.26	\$ 2,122.38
Professional III	5.8	74.35	\$ 427.53
Total Prof. Serv. for Task	18.8		\$ 2,549.91
Total Amount for Task			\$ 2,549.91
Task 03			
Professional Fees			
Senior Professional I	2.5	163.26	\$ 408.15
Technician III	21.0	83.49	\$ 1,753.32
Total Prof. Serv. for Task	23.5		\$ 2,161.47
Total Amount for Task			\$ 2,161.47
Total Amount Due			\$ 10,012.80

401-2081-573.10-00  
EN0019

2008

APPROVED

City Engineer - Greenfield

By [Signature] Date 2/4/09

Cumulative Billings

Current: \$ 10,012.80

Prior Billed: \$ 9,304.05

To-Date: \$ 19,316.85

RECEIVED

JAN 30 2009

cc: City Clerk

ENGINEERING DEPT.  
CITY OF GREENFIELD

Payment Procedure:

Please make checks payable to: EARTH TECH

Please refer to the Invoice and Job Number on your check to assure proper credit

Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

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www.earthtech.com

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220  
Attention: P.E., Bolton, Curt

Invoice Date	09-Feb-2009	Contract/P.O.#	
Invoice Number	466811	Reference #	
Project #	105271	Payment Terms	60 Net
Manager	Boehm, Charles	Page Number	3
Bill Through Date	30-Jan-2009		

Project Name Greenfield Storm Water Utility 2000 # 19

Classification	Hours	Rate	Amount
Task 03			
Professional Fees			
Senior Professional I	6.5	168.10	\$ 1,092.63
Technician III	25.5	84.04	\$ 2,142.93
Total Prof. Serv. for Task	32.0		\$ 3,235.56
Total Amount for Task			\$ 3,235.56
Task 04			
Professional Fees			
Senior Professional I	6.3	171.12	\$ 1,069.50
Technician III	5.0	86.58	\$ 432.90
Total Prof. Serv. for Task	11.3		\$ 1,502.40
Total Amount for Task			\$ 1,502.40
Total Amount Due			\$ 20,727.12

401-2081-573.10-00  
EN0019

Cumulative Billings  
Current: \$ 20,727.12  
Prior Billed: \$ 9,304.05  
To-Date: \$ 30,031.17

APPROVED

City Engineer - Greenfield

By EJ JE B Date 2/24/09

cc: City Clerk

Payment Procedure:

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Please refer to the Invoice and Job Number on your check to assure proper credit  
Please remit to: Earth Tech, Mellon Bank, Lock Box CH 10285, Palatine, IL 60055-0285

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F 414.225.5111  
www.earthtech.com

City Of Greenfield  
7325 West Forest Home Avenue  
Greenfield, WI 53220  
Attention: P.E., Bolton, Curt

Invoice Date	09-Feb-2009	Contract/P.O.#	
Invoice Number	466811	Reference #	
Project #	105271	Payment Terms	60 Net
Manager	Boehm, Charles	Page Number	1
Bill Through Date	30-Jan-2009		

Project Name            Greenfield Storm Water Utility

Classification	Hours	Rate	Amount
Task    01			
Professional Fees			
Senior Professional I	35.8	167.44	\$ 5,985.90
Project Professional II	6.5	125.37	\$ 814.92
Staff Professional II	6.0	96.66	\$ 579.96
Project Administrator I	5.6	48.15	\$ 269.64
<hr/>			
Total Prof. Serv. for Task	53.9		\$ 7,650.42
Total Amount for Task			\$ 7,650.42

Task    02

Professional Fees

Senior Professional I	45.0	168.85	\$ 7,598.22
Professional III	5.8	74.35	\$ 427.53
Project Administrator I	6.5	48.15	\$ 312.99
<hr/>			
Total Prof. Serv. for Task	57.3		\$ 8,338.74
Total Amount for Task			\$ 8,338.74

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FEB 13 2009

ENGINEERING DEPT.  
CITY OF GREENFIELD

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