

July 18, 2022

Ms. Angela Harkins
Washington State Department of Ecology
Toxics Cleanup Program
P.O. Box 47600
Lacey, WA 98504-7600

**Re: Progress Report No. 2
Technical Review for Chevron 97502 RI/FS
Chevron 97502 RI/FS
Contract No. C1900043, Work Assignment No. HAR014
Ecology PM – Dale Myers
Work Assignment end date: June 30, 2023
19500-14**

Dear Angela:

Hart Crowser, a division of Haley & Aldrich, is pleased to provide this Work Assignment Progress Report in accordance with Section 7 of the On Call Environmental Consultant Services Contract No. C1900043 between Hart Crowser, a division of Haley & Aldrich and the Washington State Department of Ecology (Ecology).

Progress Made during Reporting Period

- Reviewed Arcadis and Ecology responses to Remedial Investigation (RI) work plan.
- Reviewed Arcadis RI report and provided comments/suggested edits to Ecology.
- Reviewed Arcadis responses and Ecology correspondence regarding draft RI.
- Project management, including discussing project status with Dale Myers.

Anticipated Activities for July 2022

- None planned.

Potential Problems, Suggested Solutions, and Resolutions.

- None.



Subcontracting and/or Laboratory Services

- None.

Identify MBE/WBE Involvement

- None.

Travel

- None.

Budget and Progress Status

As of June 30, 2022, we have incurred \$8,451.29 (approximately 20 percent) in costs. The remaining balance as of this date is \$33,376.29.

If you have any questions concerning this progress report, please do not hesitate to call me at 206-369-5164.

Sincerely,

HART CROWSER, A DIVISION OF HALEY & ALDRICH

MIKE EHLEBRACHT

Principal, Geochemist

MEhlebracht@haleyaldrich.com

cc: Dale Myers, Ecology Project Manager

Attachments:

Form A19-1A

Cost Summary Spreadsheet

Invoice 9019775



[Online Help](#)

This document is a protected form for use online. Use the Tab key to advance from text field to text field. Shift-Tab will go to prior text field. Date fields are formatted to return m/d/yyyy format. Calculations will automatically occur as you fill in the number fields, with the total at the bottom. The form can be printed blank and filled in by hand as needed. After completion and appropriate signatures, forward to the Fiscal Office for payment.

(Rev. 1/91) **INVOICE VOUCHER**
(new online version 12/01)

| AGENCY USE ONLY | | |
|-----------------|---------------|-------------------|
| AGENCY NO. | LOCATION CODE | P.R. OR AUTH. NO. |
| 4610 | | |

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|--|
| AGENCY NAME |
| Washington State Department of Ecology |
| VENDOR OR CLAIMANT (Warrant is to be payable to) |
| Hart Crowser, a division of Haley & Aldrich 3131 Elliott Avenue, Suite 600 Seattle, WA 98121 |
| Master Contract #C1900043 Task Work Assignment #HAR014 Period 1/23/2021 through 6/30/2022 |
| Hart Crowser Invoice 9019775 Invoice No. 3 |

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY Mike Elbracht
(SIGN IN INK)

Program Manager 7/18/2022
(TITLE) (DATE)

| | | |
|---|-------------|---------------|
| FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For Reporting Personal Services Contract Payments to I.R.S.) 91-0918895 | RECEIVED BY | DATE RECEIVED |
|---|-------------|---------------|

| DATE | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT | FOR AGENCY USE |
|-----------|--|----------|------|------------|------------|----------------|
| 7/18/2022 | Technical Review for Chevron 97502 RI/FS, Chevron 97502 RI/FS Sedro Wooley, Washington | | | | \$2,918.08 | |
| 7/18/2022 | 01 – Project Meetings | | | | \$0 | |
| 7/18/2022 | 02 – RI/FS Technical Review | | | | \$2,614.21 | |
| 7/18/2022 | 03 – Project Management | | | | \$303.87 | |

| | | | | |
|-------------------------------|----------------------------------|-------------------|-----------------|------|
| PREPARED BY Brooke Schmidt | TELEPHONE NUMBER 503-624-4846 | DATE 7/18/2022 | AGENCY APPROVAL | DATE |
|-------------------------------|----------------------------------|-------------------|-----------------|------|

| DOC DATE | PMT DUE DATE | CURRENT DOC. NO. | REF. DOC. NO. | VENDOR NUMBER | VENDOR MESSAGE | USE TAX | UBI NUMBER |
|----------|--------------|------------------|---------------|---------------|----------------|---------|------------|
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| REF DOC SUF | TRANS CODE | M O D | FUND | APPN INDEX | PROGRAM INDEX | SUB OBJ | SUB SUB OBJECT | ORG INDEX | ALLOC | BUDGET UNIT | CITY TOWN | MO S | PROJECT | SU B PR OJ | PROJ PHAS | AMOUNT | INVOICE NUMBER |
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| ACCOUNTING APPROVAL FOR PAYMENT | DATE | WARRANT TOTAL | WARRANT NUMBER |
|---------------------------------|------|---------------|----------------|

Cost Summary Spreadsheet
Technical Review for Chevron 97502 RI/FS, Chevron 97502 RI/FS
Through: June 30, 2022

| Task No. | Task Name | Total Authorized | Previously Invoiced | Current Invoice | Invoiced to Date | Remaining | Percent Spent |
|-----------------|------------------------|-------------------------|----------------------------|------------------------|-------------------------|--------------------|----------------------|
| 01 | Project Meetings | \$18,442.36 | \$1,857.16 | \$0.00 | \$1,857.16 | \$16,585.20 | 10% |
| 02 | RI/FS Technical Review | \$16,827.18 | \$2,231.62 | \$2,614.21 | \$4,845.83 | \$11,981.35 | 29% |
| 03 | Project Management | \$6,558.04 | \$1,444.43 | \$303.87 | \$1,748.30 | \$4,809.74 | 27% |
| | TOTAL | \$41,827.58 | \$1,713.78 | \$2,918.08 | \$8,451.29 | \$33,376.29 | 20% |

INVOICE



Washington State Department of Ecology
Toxics Cleanup Program
PO Box 47600
Olympia, WA 98504-7600

Haley & Aldrich, Inc.
70 Blanchard Rd, Suite 204
Burlington, MA 01803
Tax ID: 04-2295689

Project No: 0202836-000
Contract/PO#: C1900043

July 18, 2022
Invoice No: 9019775
Due Date: August 17, 2022
Invoice Total: \$2,918.08

1950014 - Chevron 97502 RI/FS
Technical Review for Chevron 97502 RI/FS
Sedro Woolley, Washington
Work Assignment No. HAR014

Professional Services from January 23, 2021 to June 30, 2022

| Phase | 002 | RI/FS Technical Review | | | |
|---------------------------|-----|------------------------|--------------|-------------|-------------------|
| Professional Labor | | | | | |
| | | | Hours | Rate | Amount |
| Principal | | | | | |
| Ehlebracht, Michael | | | 10.25 | 80.71 | 827.28 |
| Total Labor | | | | | 827.28 |
| Fixed Rate | | 206.00 % of 827.28 | | | 1,704.20 |
| Fixed Fee | | 10.00 % of 827.28 | | | 82.73 |
| | | | | | 1,786.93 |
| Total this Phase | | | | | \$2,614.21 |

| Phase | 003 | Project Management | | | |
|---------------------------|-----|--------------------|--------------|-------------|---------------|
| Professional Labor | | | | | |
| | | | Hours | Rate | Amount |
| Principal | | | | | |
| Ehlebracht, Michael | | | .50 | 80.71 | 40.36 |
| Professional Engineer | | | | | |
| Goodman, Marissa | | | .50 | 35.97 | 17.99 |
| Administrative | | | | | |
| Enzi, Susan | | | .50 | 30.32 | 15.16 |
| Huber, Arthur | | | .50 | 30.32 | 15.16 |

Remit to: Haley & Aldrich, Inc. PO Box 843044, Boston, MA 02284-3044
Wiring/ ACH Instructions: Eastern Bank Group Routing Number:011301798 Account Number: 601014525
Email: acctg@haleyaldrich.com Tel: 617.886.7400

| | | | | | |
|------------|--------------------|---------------------|-----|---------------------------|--------------------------|
| Project | 0202836-000 | Chevron 97502 RI/FS | | Invoice | 9019775 |
| | Schmidt, Brooke | | .25 | 29.96 | 7.49 |
| | Total Labor | | | | 96.16 |
| Fixed Rate | | 206.00 % of 96.16 | | 198.09 | |
| Fixed Fee | | 10.00 % of 96.16 | | 9.62 | |
| | | | | | 207.71 |
| | | | | Total this Phase | \$303.87 |
| | | | | Total this Invoice | <u>\$2,918.08</u> |

Remit to: Haley & Aldrich, Inc. PO Box 843044, Boston, MA 02284-3044
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Email: acctg@haleyaldrich.com Tel: 617.886.7400