



A division of Haley & Aldrich

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. 6
Newman's Chevron Remedial Investigation
Construction Oversight
Contract No. C1900043, Work Assignment No. HAR010
Ecology PM – Dale Myers
Work Assignment end date: June 30, 2023
19500-10**

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 Leidos progress letters and vapor intrusion status emails.
- Provide cost status updates to Dale Myers.
- Project management including discussing project status with Dale Myers.

Anticipated Activities for July 2022

- Review Leidos submittals.

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 \$19,434.93 (approximately 20 percent) in costs. The remaining balance as of this date is \$75,565.07.

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 9019777

\\haleyaldrich.com\share\sea_projects\Notebooks\1950010_Newmans_Chevron Cleanup_Site\Cost Control\Invoicing\06 June 2022\01 - Progress Letter_Jun 2022.docx



[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		

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 #HAR010 Period 9/25/2021 Through 6/30/2022
Hart Crowser Invoice #9019777 Invoice No. 12

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 Elbebracht
(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.) 04-2295689	RECEIVED BY	DATE RECEIVED
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DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	FOR AGENCY USE
7/18/2022	Newman's Chevron Remedial Investigation, Everett, Washington				\$1,735.04	
7/18/2022	01 – Project Management	1	1		\$250.48	
7/18/2022	02 – Project Support during RI	1	1		\$1,484.56	
					\$3,470.08	

PREPARED BY Brooke Schmidt	TELEPHONE NUMBER 503.624.4846	DATE 7/18/2022	AGENCY APPROVAL	DATE
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DOC DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC. NO.	VENDOR NUMBER	VENDOR MESSAGE	USE TAX	UBI NUMBER
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MASTER INDEX								WORKCLASS								AMOUNT	INVOICE NUMBER	
REF DOC SUF	TRANS CODE	M O D	FUND	APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB SUB OBJECT	ORG INDEX	ALLOC	BUDGET UNIT	COUNTY	CITY/TOWN	MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER

ACCOUNTING APPROVAL FOR PAYMENT	DATE	WARRANT TOTAL	WARRANT NUMBER
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Cost Summary Spreadsheet
Newman's Chevron Remedial Investigation, Everett, Washington
Through: June 30, 2022

Task No.	Task Name	Total Authorized	Previously Invoiced	Current Invoice	Invoiced to Date	Remaining	Percent Spent
01	Project Management	\$34,000.00	\$6,567.67	\$250.48	\$6,818.15	\$27,181.85	20%
02	Project Support during RI	\$32,000.00	\$11,132.22	\$1,484.56	\$12,616.78	\$19,383.22	39%
03	Project Support during FS	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00	0%
04	Preparation of Outreach Materials	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0%
	TOTAL	\$95,000.00	\$17,699.89	\$1,735.04	\$19,434.93	\$75,565.07	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: 0202834-000
Contract/PO#: C1900043

July 18, 2022
Invoice No: 9019777
Due Date: August 17, 2022
Invoice Total: \$1,735.04

1950010 - Newman's Chevron Remedial Investigation
Construction Oversight
Project Support Monitoring PLPs through Cleanup Action Plan
Everett, Washington
Work Assignment No. HAR010

Professional Services from September 25, 2021 to June 30, 2022

Phase	001	Project Management			
Professional Labor					
			Hours	Rate	Amount
Professional Engineer					
Goodman, Marissa			1.25	35.97	44.96
Administrative					
Schmidt, Brooke			1.25	28.88	36.10
		Total Labor			81.06
Indirect Rate		199.00 % of 81.06			161.31
Fixed Fee		10.00 % of 81.06			8.11
					169.42
				Total this Phase	\$250.48

Phase	002	Project Support During RI			
Professional Labor					
			Hours	Rate	Amount
Principal					
Ehlebracht, Michael			6.25	76.87	480.44
		Total Labor			480.44
Indirect Rate		199.00 % of 480.44			956.08

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	0202834-000	Newman's Chevron RI	Invoice	9019777
Fixed Fee		10.00 % of 480.44	48.04	
				1,004.12
			Total this Phase	\$1,484.56
			Total this Invoice	<u>\$1,735.04</u>

Remit to: Haley & Aldrich, Inc. PO Box 843044, Boston, MA 02284-3044
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