



March 15, 2019

Ching-Pi Wang and Lydia Lindwall
Washington State Department of Ecology
3190 160th Ave SE
Bellevue Washington 98008-5452

Re: Progress Report No. 25 – Mt Baker Properties Site – March 2019

Mt. Baker Housing Association PPCD No. 16-2-29584-3 SEA
Facility Site ID #96127971 and Cleanup Site ID #13054
Project No. 160324-01

Dear Mr. Wang and Ms. Lindwall:

This progress report by Aspect Consulting, LLC (Aspect) is for the Mt. Baker Housing Association's (MBHA) Mount Baker Properties Site (Site), which includes properties slated for cleanup and redevelopment located at 2800 Martin Luther King Jr. Way South, 2864 South McClellan Street, 2810 South McClellan Street, 2806 South McClellan Street, and 2802 South McClellan Street (The Properties).

This progress report is being completed as a condition to a Prospective Purchaser Consent Decree (PPCD) signed between MBHA and the Washington State Department of Ecology (Ecology), amended and filed February 24, 2017. Per the PPCD, "MBHA will complete a Remedial Investigation and Feasibility Study (RI/FS) for the Site in accordance with the Model Toxics Control Act (MTCA) Regulation (Washington Administrative Code [WAC] 173-340) subject to Washington State Department of Ecology review and approval."

Section XII of the PPCD states that, "MBHA shall submit to Ecology written monthly Progress Reports that describe the actions taken during the previous month to implement the requirements of this Decree. The Progress Reports shall include the following unless Ecology determines otherwise as provided in this Section:

- A. A list of on-site activities that have taken place during the month.
- B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
- C. Description of all deviations from the Scope of Work and Schedule (Exhibit C) during the current month and any planned deviations in the upcoming month.
- D. For any deviations from the schedule, a plan for recovering lost time and maintaining compliance with the schedule.
- E. All raw data (including laboratory analyses) received by MBHA during the past month and an identification of the source of the sample.
- F. A list of deliverables for the upcoming month if different from the schedule.



The PPCD Amendment 3 also indicates that the Progress Reports should include, “Monthly and cumulative estimates of the funds expended by MBHA against the \$600,000 total of Public Funds provided through this Third Amendment, together with a projection of the funds expected to be expended in the forthcoming month.” It also states that the estimate of funds expended shall include any invoices and expense proofs submitted for payment by MBHA's outside technical consultant(s). A funding summary is provided as item H below. Pertinent invoices are attached to this monthly report.

A. On-Site Activities and Progress Made during Reporting Period

- Project management, including interacting with Ecology and subcontractors, issuing a progress letter, and miscellaneous project correspondence.
- Data compilation from drilling activities, including figure and table preparation for the RI report, Contained-In Determination (CID) request, and design team meetings.
- Preparation of the RI report.
- Preparation of the CID request.
- Attended design team meetings to provide environmental and geotechnical information to support construction design and remedial excavation planning.
- Continued communication and coordinated to property owners to request access to their properties to obtain soil, soil gas, indoor air, and/or groundwater samples.
- Continued communications with Sound Transit in an attempt to gain access to their property to install a groundwater monitoring well.
- Communications and coordination with MBHA’s representatives to support cost recovery efforts.

B. Deviations from Required Tasks Not Otherwise Documented in Project Plans or Amendment Requests

- Based on our September 12, 2018, meeting with Ching-Pi Wang of Ecology, we are continuing to attempt to gain access to the Sound Transit property located on MLK Jr. Way South to install a monitoring well to evaluate the lateral extent of vinyl-chloride-contaminated groundwater. We are also continuing to attempt to gain access to the private properties (both residential and commercial) on the south side of South McClellan Street west of 29th Avenue South to evaluate the extent of the solvent plume in groundwater and to evaluate the potential for vapor intrusion into the buildings.

C – D. Deviations from Schedule and Plan for Recovering Lost Time

- The RI report, which was originally scheduled to be completed in December 2017, will be completed in 2019 to incorporate the data obtained after demolition of the dry cleaner building and the completion of the additional explorations. The RI will also include data obtained from the vapor intrusion evaluation and the additional monitoring well on Sound Transit’s property. The schedule for the draft report will be identified in future monthly progress reports.

E. Raw Data Received from Laboratory

- No new analytical results were received from the laboratory.

F. List of Deliverables and/or Key Activities Planned for Next Month

- Continue communications with Sound Transit to request access to their property.
- Preparation of a work plan for the vapor intrusion evaluation and begin planning and coordinating the field work.
- Submittal of a draft Contained-In determination request to Ecology
- Preparation of the draft RI report.
- Preparation of the draft FS report.

G. Communications and Public Outreach Activities

Because communications and public outreach are critical elements on this project, we have also included information related to contacts with PLPs, stakeholders, and the public:

- No new activities were completed this period.

H. Ecology Funding Details

The table below summarizes the allotments of public funds provided, the invoiced amount every month, and the amount to be withdrawn from the public funds. Beginning in August 2018, a separate invoice will be prepared for services completed that pertain strictly to the former Phillips 66 gas station; the money to pay these invoices will be withdrawn from the public funds. The other invoice pertains to services completed for the entire Site, and MBHA will seek reimbursement from other sources (such as insurers) to pay these invoices prior to withdrawing from the public funds, which is reflected by a \$0 amount in the “Amount to be Withdrawn from Public Funds” column in the table below.

| Progress Report Number and Date | Invoice Cutoff Date | Invoice Date | Invoiced Amount | Amount to be Withdrawn from Public Funds | Funds Remaining | Projection of Funds to Be Expended in Next Month |
|---------------------------------------------------|---------------------|--------------|-----------------|------------------------------------------|---------------------|--------------------------------------------------|
| Initial Allotment of Public Funds Provided | | | | | \$400,000.00 | |
| -- | 2/17/2017 | 2/28/2017 | \$33,105.18 | \$33,105.18 | \$366,894.82 | -- |
| 1. 03/10/17 | 2/24/2017 | 3/16/2017 | \$13,298.24 | \$13,298.24 | \$353,596.58 | Up to \$25,000 |
| 2. 04/10/17 | 4/7/2017 | 4/10/2017 | \$29,893.76 | \$29,893.76 | \$323,702.82 | Up to \$30,000 |

| Progress Report Number and Date | Invoice Cutoff Date | Invoice Date | Invoiced Amount | Amount to be Withdrawn from Public Funds | Funds Remaining | Projection of Funds to Be Expended in Next Month |
|--------------------------------------------------|---------------------|--------------|-----------------|------------------------------------------|---------------------|--------------------------------------------------|
| 3. 05/10/17 | 5/5/2017 | 5/9/2017 | \$8,975.60 | \$8,975.60 | \$314,727.22 | Up to \$40,000 |
| 4. 06/10/17 | 6/2/2017 | 6/7/2017 | \$16,465.17 | \$16,465.17 | \$298,262.05 | Up to \$40,000 |
| 5. 07/10/17 | 7/7/2017 | 7/10/2017 | \$23,636.08 | \$23,636.08 | \$274,625.97 | Up to \$40,000 |
| 6. 08/10/17 | 8/4/2017 | 8/7/2017 | \$21,667.61 | \$21,667.61 | \$252,958.36 | Up to \$70,000 |
| 7. 09/08/17 | 9/1/2017 | 9/7/2017 | \$53,610.01 | \$53,610.01 | \$199,348.35 | Up to \$70,000 |
| 8. 10/10/17 | 10/6/2017 | 10/10/2017 | \$11,663.51 | \$11,663.51 | \$187,684.84 | Up to \$70,000 |
| 9. 11/10/17 | 10/27/2017 | 11/14/2017 | \$21,566.64 | \$21,566.64 | \$166,118.20 | Up to \$100,000 |
| Ecology Invoice | 6/30/2017 | 9/15/2017 | \$34,071.71 | \$0 | \$166,118.20 | NA |
| 10. 12/11/17 | 12/8/2017 | 12/11/2017 | \$114,619.33 | \$114,619.33 | \$51,498.87 | Up to \$30,000 |
| -- | 2/17/2017 | 2/28/2017 | \$10,651.16 | \$10,651.16 | \$40,847.71 | -- |
| Ecology Invoice | 9/30/2017 | 12/15/2017 | \$6,769.17 | \$0 | \$40,847.71 | NA |
| 11. 01/10/18 | 1/5/2018 | 1/8/2018 | \$11,099.05 | \$11,099.05 | \$29,748.66 | Up to \$20,000 |
| 12. 02/15/18 | 2/9/2018 | 2/15/2018 | \$18,825.12 | \$18,825.12 | \$10,923.54 | Up to \$20,000 |
| 13. 03/13/18 | 3/9/2018 | 3/13/2018 | \$3,408.34 | \$3,408.34 | \$7,515.20 | Up to \$20,000 |
| 14. 04/10/18 | 4/16/2018 | 4/10/2018 | \$5,429.75 | \$5,429.75 | \$2,085.45 | Up to \$20,000 |
| 15. 05/10/18 | 5/4/2018 | 5/10/2018 | \$6,937.99 | \$6,937.99 | (\$4,852.54) | Up to \$20,000 |
| 16. 06/12/18 | 6/8/2018 | 6/12/2018 | \$7,464.45 | \$7,464.45 | (\$12,316.99) | Up to \$20,000 |
| 17. 07/10/18 | 7/6/2018 | 7/10/2018 | \$5,061.16 | \$5,061.16 | (\$17,378.15) | Up to \$30,000 |
| Second Allotment of Public Funds Provided | | | | | \$600,000.00 | |
| 18. 08/14/18 | 8/10/2018 | 8/14/2018 | \$24,074.76 | \$0 | \$582,621.85 | Up to \$50,000 |
| 18. 08/14/18 | 8/10/2018 | 8/14/2018 | \$1,715.00 | \$1,715.00 | \$580,906.85 | |

| Progress Report Number and Date | Invoice Cutoff Date | Invoice Date | Invoiced Amount | Amount to be Withdrawn from Public Funds | Funds Remaining | Projection of Funds to Be Expended in Next Month |
|---------------------------------|---------------------|--------------|-----------------|------------------------------------------|---------------------|--------------------------------------------------|
| 19. 09/11/18 | 9/7/2018 | 9/11/2018 | \$61,260.65 | \$0 | \$580,906.85 | Up to \$50,000 |
| 19. 09/11/18 | 9/7/2018 | 9/11/2018 | \$527.50 | \$527.50 | \$580,379.35 | |
| 20. 10/11/18 | 10/5/2018 | 10/11/2018 | \$17,211.23 | \$0 | \$580,379.85 | Up to \$50,000 |
| 20. 10/11/18 | 10/5/2018 | 10/11/2018 | \$1,708.00 | \$1,708.00 | \$578,671.35 | |
| 21. 11/09/18 | 11/02/18 | 11/09/18 | \$7,786.25 | \$0 | \$578,671.35 | Up to \$50,000 |
| Rhine Demolition | -- | -- | \$60,627.67 | \$60,627.67 | \$518,043.68 | -- |
| 22. 12/12/18 | 12/07/18 | 12/10/18 | \$44,184.25 | \$0 | \$518,043.68 | Up to \$50,000 |
| 22. 12/12/18 | 12/07/18 | 12/10/18 | \$4,554.00 | 4,554.00 | \$513,489.68 | Up to \$50,000 |
| 23. 01/10/19 | 12/28/2018 | 1/10/2019 | \$24,111.18 | \$0.00 | \$513,489.68 | Up to \$50,000 |
| 24. 02/19/19 | 2/8/2019 | 2/15/2019 | \$31,174.50 | \$0.00 | \$513,489.68 | Up to \$50,000 |
| 25. 03/15/19 | 3/8/2019 | 3/14/2019 | \$24,971.00 | \$0.00 | \$513,489.68 | Up to \$50,000 |
| 25. 03/15/19 | 3/8/2019 | 3/14/2019 | \$2,312.50 | \$2,312.50 | \$511,177.18 | Up to \$50,000 |
| 25. 03/15/19 | 3/8/2019 | 3/14/2019 | \$20,543.00 | \$0 | \$511,177.18 | Up to \$50,000 |

Washington State Department of Ecology
March 15, 2019

Project No. 160324

Sincerely,

Aspect consulting, LLC



Jessica Smith, LG
Senior Geologist
jsmith@aspectconsulting.com



Dave Cook, LG, CPG
Principal Geologist
dcook@aspectconsulting.com

Attachment: March 14, 2019 Invoice #32644
March 14, 2019 Invoice #32645
March 14, 2019 Invoice #32646

cc: Mt. Baker Housing Association, Conor Hansen (email only)

V:\160324 Mt Baker Housing Assoc – Mt Baker Properties Site\Deliverables\Monthly Progress Reports\2019\Monthly Progress Report No
25_March 15, 2019_DOE.docx



INVOICE

Mt. Baker Housing Association
 Conor Hansen
 2916 S MCCLELLAN ST
 SEATTLE, WA 98144

Invoice number 32664
 Date 03/14/2019

Project 160324 Mt. Baker Housing Assoc. – Mt
 Baker Properties Site

Professional Services for the Period Through 03/08/2019

Insurance Carriers:
 Safeco/Resolute # P21D-451797-01
 Zurich # 9120125867

Services completed during this invoice period include:

- Preparation of the RI report.
- Preparation of the CID request.
- Attended design team meetings to provide environmental and geotechnical information to support construction design and planning.
- Continued communications with private property owners to request access to their properties to obtain soil, soil gas, indoor air, and/or groundwater samples.
- Continued communications with Sound Transit to request access to their property to install a groundwater monitoring well to evaluate the lateral extent of the solvent plume.

Aspect's services related solely to the former Phillips 66 gas station (not related to the solvent-contaminated soil/groundwater or the larger "Site") are presented in a separate invoice.

Task 8 - Supplemental RI Activities

Subtask 8.5 - Preparation of Draft and Final RI Reports

| Professional Services | | Hours | Rate | Billed Amount |
|-----------------------|------------------------|-------|----------------|---------------|
| Staff 3 | <i>Kristin E. Beck</i> | 39.75 | 134.00 | 5,326.50 |
| Staff 3 | <i>Robyn A. Pepin</i> | 5.50 | 134.00 | 737.00 |
| | | | Phase subtotal | 6,063.50 |

Subtask 8.6 - Preparation of a Contained-In Determination (CID) Request

| Professional Services | | Hours | Rate | Billed Amount |
|-----------------------|-------------------------------|-------|----------------|---------------|
| Associate | <i>Jessica A. Smith</i> | 15.50 | 207.00 | 3,208.50 |
| Project 3 | <i>Alexandria L. Cochrane</i> | 1.50 | 167.00 | 250.50 |
| Staff 3 | <i>Jason S. Yabandeh</i> | 1.00 | 134.00 | 134.00 |
| Staff 3 | <i>Kristin E. Beck</i> | 9.00 | 134.00 | 1,206.00 |
| Staff 3 | <i>Robyn A. Pepin</i> | 4.25 | 134.00 | 569.50 |
| Sr. CAD | <i>Steve C. Cudd</i> | 3.50 | 130.00 | 455.00 |
| | | | Phase subtotal | 5,823.50 |

Task 8 - Supplemental RI Activities

Subtask 8.7 - Preparation of an FS, DCA, and CAP

| Professional Services | | Hours | Rate | Billed Amount |
|-----------------------|----------------------------|-------|--------|---------------|
| Project 1 | <i>Andrew J. Yonkofski</i> | 20.00 | 145.00 | 2,900.00 |
| Staff 3 | <i>Kristin E. Beck</i> | 2.75 | 134.00 | 368.50 |
| Staff 3 | <i>Robyn A. Pepin</i> | 1.50 | 134.00 | 201.00 |
| Phase subtotal | | | | 3,469.50 |

Subtask 8.8 - Meetings, Communication, and As Requested Support

| Professional Services | | Hours | Rate | Billed Amount |
|-----------------------|---------------------------|-------|--------|---------------|
| Principal 2 | <i>David A. Cook</i> | 9.00 | 253.00 | 2,277.00 |
| Associate | <i>Jessica A. Smith</i> | 16.75 | 207.00 | 3,467.25 |
| Staff 3 | <i>Kristin E. Beck</i> | 11.75 | 134.00 | 1,574.50 |
| Staff 2 | <i>Jordan Sanford</i> | 0.25 | 121.00 | 30.25 |
| Coordinator 2 | <i>Carla D. Hanafee</i> | 0.25 | 98.00 | 24.50 |
| Coordinator 2 | <i>Miroslava Ramsey</i> | 1.75 | 98.00 | 171.50 |
| Coordinator 1 | <i>Joey M. Miramontez</i> | 0.25 | 93.00 | 23.25 |
| Phase subtotal | | | | 7,568.25 |

Subtask 8.9 - RI Mob #6, ST Monitoring Well

| Professional Services | | Hours | Rate | Billed Amount |
|-----------------------|-------------------------|-------|--------|---------------|
| Associate | <i>Jessica A. Smith</i> | 1.00 | 207.00 | 207.00 |
| Phase subtotal | | | | 207.00 |

Subtask 8.10 - RI Mob #7, VI and GW Evaluation on Private Property

| Professional Services | | Hours | Rate | Billed Amount |
|----------------------------------------------|----------------------------|-------|--------|---------------|
| Associate | <i>Jessica A. Smith</i> | 4.75 | 207.00 | 983.25 |
| Staff 3 | <i>Kristin E. Beck</i> | 6.00 | 134.00 | 804.00 |
| Editor | <i>Jennifer W. Koogler</i> | 0.50 | 104.00 | 52.00 |
| Phase subtotal | | | | 1,839.25 |
| Task 8 - Supplemental RI Activities subtotal | | | | 24,971.00 |

Invoice total **24,971.00**

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|-----------|---------|-----------|
| 30566 | 08/15/2018 | 24,074.76 | | | | | 24,074.76 |
| 30773 | 09/11/2018 | 61,260.65 | | | | | 61,260.65 |
| 32005 | 01/10/2019 | 24,111.18 | | | 24,111.18 | | |
| 32347 | 02/15/2019 | 31,174.50 | 31,174.50 | | | | |
| 32664 | 03/14/2019 | 24,971.00 | 24,971.00 | | | | |
| Total | | 165,592.09 | 56,145.50 | 0.00 | 24,111.18 | 0.00 | 85,335.41 |

Please include invoice number on the check and submit to the address shown at the bottom of the invoice.

Late payments may be subject to a 1.5% finance charge for each 30 days past due

If you have questions about your invoice, please contact us at 206-780-9370 or via email: invoices@aspectconsulting.com

If you would like to pay via electronic payment, please contact us via email: AccountingAR@aspectconsulting.com

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Task 8 - Supplemental RI Activities

8.5 Subtask 8.5 - Preparation of Draft and Final RI Reports

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor

WIP Status: Billable

Staff 3

Kristin E. Beck

| | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|--------|-----------------|
| Professional Services | 02/11/2019 | 6.50 | 134.00 | 871.00 |
| <i>Figure edits, update Jess on project progress, text</i> | | | | |
| Professional Services | 02/12/2019 | 6.00 | 134.00 | 804.00 |
| <i>Text, tables, and figures, JS meetings on progress</i> | | | | |
| Professional Services | 02/13/2019 | 4.00 | 134.00 | 536.00 |
| <i>Figures review, tables, text</i> | | | | |
| Professional Services | 02/20/2019 | 3.50 | 134.00 | 469.00 |
| <i>gINT edits and geologic interpretations, revisions to cross sections</i> | | | | |
| Professional Services | 02/25/2019 | 1.00 | 134.00 | 134.00 |
| <i>Meeting with JS about RI report progress, figures and cross sections</i> | | | | |
| Professional Services | 02/26/2019 | 1.00 | 134.00 | 134.00 |
| <i>Revising boring logs, geologic interpretations</i> | | | | |
| Professional Services | 02/27/2019 | 0.75 | 134.00 | 100.50 |
| <i>Revising boring logs and geologic descriptions</i> | | | | |
| Professional Services | 03/02/2019 | 3.00 | 134.00 | 402.00 |
| <i>RI report text--CSM</i> | | | | |
| Professional Services | 03/04/2019 | 0.25 | 134.00 | 33.50 |
| <i>Cross section revisions for RI report</i> | | | | |
| Professional Services | 03/05/2019 | 3.50 | 134.00 | 469.00 |
| <i>Cross section revisions</i> | | | | |
| Professional Services | 03/06/2019 | 5.00 | 134.00 | 670.00 |
| <i>Cross section revisions for RI Report, adding in new borings and water levels, adjusting geologic contacts, table formatting, text</i> | | | | |
| Professional Services | 03/07/2019 | 5.25 | 134.00 | 703.50 |
| <i>RI Report text and table formatting</i> | | | | |
| | Subtotal | 39.75 | | 5,326.50 |

Robyn A. Pepin

| | | | | |
|---------------------------------|------------|------|--------|--------|
| Professional Services | 02/11/2019 | 2.75 | 134.00 | 368.50 |
| <i>edits to MBHA RI figures</i> | | | | |
| Professional Services | 02/12/2019 | 2.75 | 134.00 | 368.50 |
| <i>edits to MBHA RI figures</i> | | | | |

| | | | | |
|--|-------------|--------------|--|-----------------|
| | Subtotal | 5.50 | | 737.00 |
| | Labor total | 45.25 | | 6,063.50 |

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Task 8 - Supplemental RI Activities

8.6 Subtask 8.6 - Preparation of a Contained-In Determination (CID) Request

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Associate

Jessica A. Smith

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|--------|-----------------|
| Professional Services | 02/12/2019 | 9.00 | 207.00 | 1,863.00 |
| <i>Review CID Request</i> | | | | |
| Professional Services | 02/19/2019 | 4.50 | 207.00 | 931.50 |
| <i>Review and edit CID</i> | | | | |
| Professional Services | 02/22/2019 | 0.50 | 207.00 | 103.50 |
| <i>Follow up w/ KB about CID edits, set up meeting for Monday</i> | | | | |
| Professional Services | 02/27/2019 | 1.00 | 207.00 | 207.00 |
| <i>Email WM about soil transport and disposal procedures for CID and DW soil. Convo w/ WM. Revise CID text, mark-up cross-section, and send to Dave for review.</i> | | | | |
| Professional Services | 02/28/2019 | 0.50 | 207.00 | 103.50 |
| <i>CID discussion w/ Dave</i> | | | | |
| Subtotal | | 15.50 | | 3,208.50 |

Project 3

Alexandria L. Cochrane

| | | | | |
|--------------------------------------------------------------|------------|-------------|--------|---------------|
| Professional Services | 02/27/2019 | 1.50 | 167.00 | 250.50 |
| <i>Update soil volumes in CID letter and discuss with KB</i> | | | | |
| Subtotal | | 1.50 | | 250.50 |

Staff 3

Jason S. Yabandeh

| | | | | |
|---------------------------------------------------------------------------|------------|-------------|--------|---------------|
| Professional Services | 02/22/2019 | 1.00 | 134.00 | 134.00 |
| <i>Generating table fo labels on figure of chlorinated solvents in GW</i> | | | | |
| Subtotal | | 1.00 | | 134.00 |

Kristin E. Beck

| | | | | |
|--------------------------------------------------|------------|-------------|--------|-----------------|
| Professional Services | 02/12/2019 | 1.00 | 134.00 | 134.00 |
| <i>CID review</i> | | | | |
| Professional Services | 02/20/2019 | 3.00 | 134.00 | 402.00 |
| <i>Revisions to text and figures</i> | | | | |
| Professional Services | 02/21/2019 | 1.25 | 134.00 | 167.50 |
| <i>table edits, text edits, volume estimates</i> | | | | |
| Professional Services | 02/25/2019 | 3.50 | 134.00 | 469.00 |
| <i>Cross section revisions for CID report</i> | | | | |
| Professional Services | 02/26/2019 | 0.25 | 134.00 | 33.50 |
| <i>Hand off of CID total calculations to Ali</i> | | | | |
| Subtotal | | 9.00 | | 1,206.00 |

Robyn A. Pepin

| | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|--------|--------|
| Professional Services | 02/22/2019 | 1.50 | 134.00 | 201.00 |
| <i>edits to 2019 contained-in figures: site plan, chlorinated solvents results McClellan parcels, chlorinated solvents results mt baker cleaners parcel. Updated to new basemap and minor text edits.</i> | | | | |
| Professional Services | 02/25/2019 | 0.75 | 134.00 | 100.50 |
| <i>Contained-In Report Figure edits: updates to basemap symbology, adding labels, adjusting figure numbers</i> | | | | |
| Professional Services | 02/26/2019 | 2.00 | 134.00 | 268.00 |

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Task 8 - Supplemental RI Activities

8.6 Subtask 8.6 - Preparation of a Contained-In Determination (CID) Request

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Staff 3

Robyn A. Pepin

Contained-In Report Figure edits: updates to basemap symbology, adding labels, adjusting figure numbers

| | | | |
|----------|-------------|--|---------------|
| Subtotal | 4.25 | | 569.50 |
|----------|-------------|--|---------------|

Sr. CAD

Steve C. Cudd

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 02/20/2019 | 0.25 | 130.00 | 32.50 |
|-----------------------|------------|------|--------|-------|

Cross Section Preparation for CID report

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/24/2019 | 2.25 | 130.00 | 292.50 |
|-----------------------|------------|------|--------|--------|

Cross Section Figure Preparation for CID report

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 02/25/2019 | 0.75 | 130.00 | 97.50 |
|-----------------------|------------|------|--------|-------|

Cross Section Figure Preparation for CID report

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 02/26/2019 | 0.25 | 130.00 | 32.50 |
|-----------------------|------------|------|--------|-------|

Cross Section Figure Preparation for CID report

| | | | |
|----------|-------------|--|---------------|
| Subtotal | 3.50 | | 455.00 |
|----------|-------------|--|---------------|

| | | | |
|-------------|--------------|--|-----------------|
| Labor total | 34.75 | | 5,823.50 |
|-------------|--------------|--|-----------------|

Task 8 - Supplemental RI Activities

8.7 Subtask 8.7 - Preparation of an FS, DCA, and CAP

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Project 1

Andrew J. Yonkofski

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/22/2019 | 1.25 | 145.00 | 181.25 |
|-----------------------|------------|------|--------|--------|

Begin preparation of the FS/CAP

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/25/2019 | 1.00 | 145.00 | 145.00 |
|-----------------------|------------|------|--------|--------|

Internal meeting to discuss project timeline and overlap

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/04/2019 | 1.25 | 145.00 | 181.25 |
|-----------------------|------------|------|--------|--------|

Weekly meeting to discuss progress; choose remedial alternatives for evaluation

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/05/2019 | 2.50 | 145.00 | 362.50 |
|-----------------------|------------|------|--------|--------|

Draft outline of FS text and cleanup alternatives

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/06/2019 | 1.50 | 145.00 | 217.50 |
|-----------------------|------------|------|--------|--------|

FS and DCA Table development

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/07/2019 | 6.00 | 145.00 | 870.00 |
|-----------------------|------------|------|--------|--------|

Develop remedial alternative cost tables

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/08/2019 | 6.50 | 145.00 | 942.50 |
|-----------------------|------------|------|--------|--------|

Develop remedial alternative cost tables including contractor bids

| | | | |
|----------|--------------|--|-----------------|
| Subtotal | 20.00 | | 2,900.00 |
|----------|--------------|--|-----------------|

Staff 3

Kristin E. Beck

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/05/2019 | 2.75 | 134.00 | 368.50 |
|-----------------------|------------|------|--------|--------|

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Task 8 - Supplemental RI Activities

8.7 Subtask 8.7 - Preparation of an FS, DCA, and CAP

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Staff 3

Kristin E. Beck

Program and deploy transducers for AMW-13 and AMW-21, coordination with surveyors

Subtotal **2.75** **368.50**

Robyn A. Pepin

Professional Services 02/14/2019 1.50 134.00 201.00

proposed excavation FS figure

Subtotal **1.50** **201.00**

Labor total **24.25** **3,469.50**

Task 8 - Supplemental RI Activities

8.8 Subtask 8.8 - Meetings, Communication, and As Requested Support

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Principal 2

David A. Cook

Professional Services 02/11/2019 0.50 253.00 126.50

*Brief Jess on latest actions
 VI, CID progress*

Professional Services 02/14/2019 3.00 253.00 759.00

*Calls w/design team
 Letters/memos for: No Infiltration Memo; Enviro Sum for MUP; Memo for Chem Vapor Barrier Specs; Sewer Cap Memo
 Send Excavation Depth graphics*

Professional Services 02/18/2019 0.50 253.00 126.50

Respond to prevailing wage questions

Professional Services 02/19/2019 0.50 253.00 126.50

PM

Professional Services 02/20/2019 1.00 253.00 253.00

*PM, budget
 Mo Report Rev*

Professional Services 02/25/2019 1.00 253.00 253.00

PM - env and gt planning mtg

Professional Services 02/26/2019 0.50 253.00 126.50

PM, CO9 review

Professional Services 02/27/2019 1.00 253.00 253.00

Budget, CO9, Call w/Conor

Professional Services 03/04/2019 1.00 253.00 253.00

*Team mtg, env and gt integrate
 Ecology mtg prep*

Subtotal **9.00** **2,277.00**

Associate

Jessica A. Smith

Professional Services 02/14/2019 1.50 207.00 310.50

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Task 8 - Supplemental RI Activities

8.8 Subtask 8.8 - Meetings, Communication, and As Requested Support

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor

WIP Status: Billable

Associate

Jessica A. Smith

Design team meeting prep and meeting

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/19/2019 | 2.00 | 207.00 | 414.00 |
|-----------------------|------------|------|--------|--------|

Progress report

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/20/2019 | 1.50 | 207.00 | 310.50 |
|-----------------------|------------|------|--------|--------|

Convo w/ Dave and Jeff from Restorical regarding questions from insurance carriers

| | | | | |
|-----------------------|------------|------|--------|----------|
| Professional Services | 02/22/2019 | 5.00 | 207.00 | 1,035.00 |
|-----------------------|------------|------|--------|----------|

CO#9 review and budget summary, follow-up on requests from Restorical and provide information

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/25/2019 | 2.25 | 207.00 | 465.75 |
|-----------------------|------------|------|--------|--------|

Internal team coordination meeting - schedule, figures, shoring, etc.

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/26/2019 | 0.50 | 207.00 | 103.50 |
|-----------------------|------------|------|--------|--------|

Contract order #9

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/27/2019 | 1.50 | 207.00 | 310.50 |
|-----------------------|------------|------|--------|--------|

Convo w/ Conor about CO#9 and update Ajera. Respond to Restorical to provide additional info

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/04/2019 | 2.00 | 207.00 | 414.00 |
|-----------------------|------------|------|--------|--------|

Internal coordination meeting, CID and FS Discussion

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/05/2019 | 0.50 | 207.00 | 103.50 |
|-----------------------|------------|------|--------|--------|

update OneNote

| | | | | |
|----------|--|--------------|--|-----------------|
| Subtotal | | 16.75 | | 3,467.25 |
|----------|--|--------------|--|-----------------|

Staff 3

Kristin E. Beck

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/14/2019 | 0.75 | 134.00 | 100.50 |
|-----------------------|------------|------|--------|--------|

Prep figures for design team meeting

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/19/2019 | 1.25 | 134.00 | 167.50 |
|-----------------------|------------|------|--------|--------|

Progress report, geotech support and planning meeting

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/21/2019 | 5.00 | 134.00 | 670.00 |
|-----------------------|------------|------|--------|--------|

Responses to Restorical request for more information from the insurance carriers, including reviewing old invoices

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/22/2019 | 2.50 | 134.00 | 335.00 |
|-----------------------|------------|------|--------|--------|

Response to Restorical request for information for insurance carriers; site visit to pick up access agreements and visit 29th St residences to check in on delivered agreements

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/25/2019 | 1.25 | 134.00 | 167.50 |
|-----------------------|------------|------|--------|--------|

Planning meeting for RI/FS and geotech reporting on remedial investigation

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/04/2019 | 1.00 | 134.00 | 134.00 |
|-----------------------|------------|------|--------|--------|

Weekly team coordination meeting

| | | | | |
|----------|--|--------------|--|-----------------|
| Subtotal | | 11.75 | | 1,574.50 |
|----------|--|--------------|--|-----------------|

Staff 2

Jordan Sanford

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 02/19/2019 | 0.25 | 121.00 | 30.25 |
|-----------------------|------------|------|--------|-------|

Finalize monthly progress reports for Jessica

| | | | | |
|----------|--|-------------|--|--------------|
| Subtotal | | 0.25 | | 30.25 |
|----------|--|-------------|--|--------------|

Coordinator 2

Carla D. Hanafee

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Task 8 - Supplemental RI Activities

8.8 Subtask 8.8 - Meetings, Communication, and As Requested Support

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Coordinator 2

Carla D. Hanafee

Professional Services 02/27/2019 0.25 98.00 24.50
project admin

Subtotal **0.25 24.50**

Miroslava Ramsey

Professional Services 02/21/2019 0.50 98.00 49.00
Project administration, send invoice timesheet notes to Kristin B to send to Restorical.

Professional Services 02/22/2019 1.25 98.00 122.50
Generate a timesheet PDF report to be provided by Restorical to the insurance carriers

Subtotal **1.75 171.50**

Coordinator 1

Joey M. Miramontez

Professional Services 02/15/2019 0.25 93.00 23.25
Project Status Update

Subtotal **0.25 23.25**

Labor total **40.00 7,568.25**

Task 8 - Supplemental RI Activities

8.9 Subtask 8.9 - RI Mob #6, ST Monitoring Well

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Associate

Jessica A. Smith

Professional Services 02/11/2019 1.00 207.00 207.00
Access agreement, check-in on ST status

Subtotal **1.00 207.00**

Labor total **1.00 207.00**

Task 8 - Supplemental RI Activities

8.10 Subtask 8.10 - RI Mob #7, VI and GW Evaluation on Private Property

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Associate

Jessica A. Smith

Professional Services 02/13/2019 1.00 207.00 207.00
Finalize access agreement and send to Ecology

Professional Services 02/15/2019 2.00 207.00 414.00
Deliver access agreements

Professional Services 02/20/2019 1.00 207.00 207.00

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Task 8 - Supplemental RI Activities

8.10 Subtask 8.10 - RI Mob #7, VI and GW Evaluation on Private Property

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Associate

Jessica A. Smith

Discuss project next steps w/ Dave

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/21/2019 | 0.50 | 207.00 | 103.50 |
|-----------------------|------------|------|--------|--------|

Property access issues

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 03/07/2019 | 0.25 | 207.00 | 51.75 |
|-----------------------|------------|------|--------|-------|

Check in w/ Private property owner of 2817 29th Ave NE

| | | | | |
|----------|--|-------------|--|---------------|
| Subtotal | | 4.75 | | 983.25 |
|----------|--|-------------|--|---------------|

Staff 3

Kristin E. Beck

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/13/2019 | 1.00 | 134.00 | 134.00 |
|-----------------------|------------|------|--------|--------|

Preparation of photo sheet for homeowners

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/15/2019 | 2.00 | 134.00 | 268.00 |
|-----------------------|------------|------|--------|--------|

Prep paperwork, deliver access agreements

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/22/2019 | 2.00 | 134.00 | 268.00 |
|-----------------------|------------|------|--------|--------|

Response to Restorical request for information for insurance carriers; site visit to pick up access agreements and visit 29th St residences to check in on delivered agreements

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 03/01/2019 | 1.00 | 134.00 | 134.00 |
|-----------------------|------------|------|--------|--------|

Site visits for access agreements

| | | | | |
|----------|--|-------------|--|---------------|
| Subtotal | | 6.00 | | 804.00 |
|----------|--|-------------|--|---------------|

Editor

Jennifer W. Koogler

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 02/12/2019 | 0.50 | 104.00 | 52.00 |
|-----------------------|------------|------|--------|-------|

light edit and PDF of MBHA Access Agreement

| | | | | |
|----------|--|-------------|--|--------------|
| Subtotal | | 0.50 | | 52.00 |
|----------|--|-------------|--|--------------|

| | | | | |
|-------------|--|--------------|--|-----------------|
| Labor total | | 11.25 | | 1,839.25 |
|-------------|--|--------------|--|-----------------|



INVOICE

Mt. Baker Housing Association
 Conor Hansen
 2916 S MCCLELLAN ST
 SEATTLE, WA 98144

Invoice number 32665
 Date 03/14/2019

Project 160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Professional Services for the Period Through 03/08/2019

Services completed during this invoice period include review of the work plan provided for the soil vapor investigation on the former Phillips 66 property and completion of field visits to observe the field activities. Services completed during this invoice period include review of the work plan provided for the soil vapor investigation on the former Phillips 66 property and completion of field visits to observe the field activities.

Aspect's services related to the solvent-contaminated soil/groundwater or the larger "Site" (not solely related to the former Phillips 66 gas station) are presented in a separate invoice.

Phillips 66 Former Gas Station

Subtask 9.1 - Environmental Services Related to the former Phillips 66

| Professional Services | | Hours | Rate | Billed Amount |
|-----------------------|-------------------------|-------|----------------|---------------|
| Principal 2 | <i>David A. Cook</i> | 6.50 | 253.00 | 1,644.50 |
| Associate | <i>Jessica A. Smith</i> | 0.25 | 207.00 | 51.75 |
| Staff 3 | <i>Kristin E. Beck</i> | 0.75 | 134.00 | 100.50 |
| Staff 2 | <i>Jordan Sanford</i> | 0.75 | 121.00 | 90.75 |
| | | | Phase subtotal | 1,887.50 |

Subtask 9.2 - Oversight of P66 Field Work

| Professional Services | | Hours | Rate | Billed Amount |
|-----------------------|-------------------------------|-------|-----------------------------------------|---------------|
| Staff 3 | <i>Kristin E. Beck</i> | 2.75 | 134.00 | 368.50 |
| Staff 1 | <i>Isabellah V. von Trapp</i> | 0.50 | 113.00 | 56.50 |
| | | | Phase subtotal | 425.00 |
| | | | Phillips 66 Former Gas Station subtotal | 2,312.50 |

Invoice total **2,312.50**

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 30567 | 08/15/2018 | 1,715.00 | | | | | 1,715.00 |
| 30774 | 09/11/2018 | 527.50 | | | | | 527.50 |
| 32665 | 03/14/2019 | 2,312.50 | 2,312.50 | | | | |
| Total | | 4,555.00 | 2,312.50 | 0.00 | 0.00 | 0.00 | 2,242.50 |

*Please include invoice number on the check and submit to the address shown at the bottom of the invoice.
Late payments may be subject to a 1.5% finance charge for each 30 days past due*

*If you have questions about your invoice, please contact us at 206-780-9370 or via email: invoices@aspectconsulting.com
If you would like to pay via electronic payment, please contact us via email: AccountingAR@aspectconsulting.com*

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Phillips 66 Former Gas Station

9.1 Subtask 9.1 - Environmental Services Related to the former Phillips 66

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor

WIP Status: Billable

Principal 2

David A. Cook

| | | | | |
|---------------------------------------------------------------|------------|------|--------|--------|
| Professional Services | 02/20/2019 | 1.00 | 253.00 | 253.00 |
| <i>P66 info to Landau; comms</i> | | | | |
| Professional Services | 03/01/2019 | 2.00 | 253.00 | 506.00 |
| <i>Comms w/P66 enviro re: their data and upcoming RI work</i> | | | | |
| <i>Comms w/M Dunning</i> | | | | |
| Professional Services | 03/04/2019 | 1.50 | 253.00 | 379.50 |
| <i>Summary of P66 VI sched</i> | | | | |
| Professional Services | 03/05/2019 | 0.50 | 253.00 | 126.50 |
| <i>Email re: P66 Agr sched and EDDs</i> | | | | |
| Professional Services | 03/06/2019 | 1.50 | 253.00 | 379.50 |
| <i>P66 call re: scope, sched, their data</i> | | | | |

Subtotal **6.50** **1,644.50**

Associate

Jessica A. Smith

| | | | | |
|---------------------------------------|------------|------|--------|-------|
| Professional Services | 03/07/2019 | 0.25 | 207.00 | 51.75 |
| <i>Update from P66 call yesterday</i> | | | | |

Subtotal **0.25** **51.75**

Staff 3

Kristin E. Beck

| | | | | |
|-----------------------------------------------|------------|------|--------|--------|
| Professional Services | 02/14/2019 | 0.75 | 134.00 | 100.50 |
| <i>Figures and data collection for Landau</i> | | | | |

Subtotal **0.75** **100.50**

Staff 2

Jordan Sanford

| | | | | |
|------------------------------------------------------|------------|------|--------|-------|
| Professional Services | 12/13/2018 | 0.75 | 121.00 | 90.75 |
| <i>finalize monthly progress reports for Jessica</i> | | | | |

Subtotal **0.75** **90.75**

Labor total **8.25** **1,887.50**

Phillips 66 Former Gas Station

9.2 Subtask 9.2 - Oversight of P66 Field Work

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor

WIP Status: Billable

Staff 3

Kristin E. Beck

| | | | | |
|-------------------------------------------------|------------|------|--------|--------|
| Professional Services | 01/29/2019 | 0.75 | 134.00 | 100.50 |
| <i>Collecting Aspect P66 information for DC</i> | | | | |
| Professional Services | 01/30/2019 | 0.25 | 134.00 | 33.50 |
| <i>Review IvT notes, summary for DC</i> | | | | |
| Professional Services | 02/06/2019 | 1.75 | 134.00 | 234.50 |

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

**Phillips 66 Former Gas Station
9.2 Subtask 9.2 - Oversight of P66 Field Work**

Phase Status: Active

Billing Cutoff: 03/08/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Staff 3

Kristin E. Beck

Preparation of maps and tables for data delivery to P66/Landau

| | | | |
|----------|-------------|--|---------------|
| Subtotal | 2.75 | | 368.50 |
|----------|-------------|--|---------------|

Staff 1

Isabellah V. von Trapp

Professional Services

| | | | |
|------------|------|--------|-------|
| 01/04/2019 | 0.50 | 113.00 | 56.50 |
|------------|------|--------|-------|

Unlock gate for GHD Drum removal

| | | | |
|----------|-------------|--|--------------|
| Subtotal | 0.50 | | 56.50 |
|----------|-------------|--|--------------|

| | | | |
|-------------|-------------|--|---------------|
| Labor total | 3.25 | | 425.00 |
|-------------|-------------|--|---------------|



INVOICE

Mt. Baker Housing Association
 Conor Hansen
 2916 S MCCLELLAN ST
 SEATTLE, WA 98144

Invoice number 32666
 Date 03/14/2019

Project 160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

Professional Services for the Period 01/26/2019 to 02/22/2019

Services provided include:

- Review of previous environmental and geotechnical work completed in 2017
- Review of supplemental geo-environmental explorations
- Conversations with design team to discuss geotechnical scope to support remediation
- Evaluation of shoring techniques that will allow for removal of contaminated soil to maximum depths encountered

Maddux North - Geotech Support for Env Remediation

| Professional Services | | Hours | Rate | Billed Amount |
|-------------------------------------------------------------|---------------------------|-------|--------|---------------|
| Principal 1 | <i>Erik O. Andersen</i> | 11.50 | 239.00 | 2,748.50 |
| Project 2 | <i>Spencer J. Ambauen</i> | 39.75 | 155.00 | 6,161.25 |
| Staff 3 | <i>Marica O. Otto</i> | 15.75 | 134.00 | 2,110.50 |
| Sr. CAD | <i>Steve C. Cudd</i> | 3.00 | 130.00 | 390.00 |
| Coordinator 2 | <i>Miroslava Ramsey</i> | 0.50 | 98.00 | 49.00 |
| Coordinator 1 | <i>Joey M. Miramontez</i> | 0.25 | 93.00 | 23.25 |
| Maddux North - Geotech Support for Env Remediation subtotal | | | | 11,482.50 |

Maddux South - Geotech Support for Env Remediation

| Professional Services | | Hours | Rate | Billed Amount |
|-------------------------------------------------------------|---------------------------|-------|--------|---------------|
| Principal 1 | <i>Erik O. Andersen</i> | 11.50 | 239.00 | 2,748.50 |
| Project 2 | <i>Spencer J. Ambauen</i> | 30.00 | 155.00 | 4,650.00 |
| Staff 3 | <i>Marica O. Otto</i> | 11.25 | 134.00 | 1,507.50 |
| Sr. CAD | <i>Steve C. Cudd</i> | 1.00 | 130.00 | 130.00 |
| Coordinator 2 | <i>Miroslava Ramsey</i> | 0.25 | 98.00 | 24.50 |
| Maddux South - Geotech Support for Env Remediation subtotal | | | | 9,060.50 |

Invoice total **20,543.00**

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|-----------|---------|---------|---------|----------|
| 32666 | 03/14/2019 | 20,543.00 | 20,543.00 | | | | |
| Total | | 20,543.00 | 20,543.00 | 0.00 | 0.00 | 0.00 | 0.00 |

*Please include invoice number on the check and submit to the address shown at the bottom of the invoice.
Late payments may be subject to a 1.5% finance charge for each 30 days past due*

*If you have questions about your invoice, please contact us at 206-780-9370 or via email: invoices@aspectconsulting.com
If you would like to pay via electronic payment, please contact us via email: AccountingAR@aspectconsulting.com*

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

**Maddux North - Geotech Support for Env Remediation
 01 Task 1 - Geotechnical Data Review and Geologic Interpretations**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Project 2

Spencer J. Ambauen

| | | | | |
|---------------------------------------------------------------------------------------------------|------------|-------------|--------|-----------------|
| Professional Services | 02/11/2019 | 5.50 | 155.00 | 852.50 |
| <i>Evaluating soil properties for temporary shoring, discussing cross sections and site plans</i> | | | | |
| Professional Services | 02/15/2019 | 1.75 | 155.00 | 271.25 |
| <i>Evaluating soil properties for temporary shoring, discussing cross sections and site plans</i> | | | | |
| Professional Services | 02/19/2019 | 0.75 | 155.00 | 116.25 |
| <i>Subsurface data + Discussion for env remediation approach</i> | | | | |
| Professional Services | 02/21/2019 | 1.50 | 155.00 | 232.50 |
| <i>Geotech cross section figures, boring elevations</i> | | | | |
| Subtotal | | 9.50 | | 1,472.50 |

Staff 3

Marica O. Otto

| | | | | |
|---------------------------------------------------------------------------------------------|------------|--------------|--------|-----------------|
| Professional Services | 02/08/2019 | 2.25 | 134.00 | 301.50 |
| <i>Review and organization of available field data</i> | | | | |
| Professional Services | 02/11/2019 | 3.50 | 134.00 | 469.00 |
| <i>Gathering subsurface data, evaluating engineering properties and seismic parameters</i> | | | | |
| Professional Services | 02/12/2019 | 2.00 | 134.00 | 268.00 |
| <i>Evaluating engineering properties for temporary shoring at cross sections A-A', B-B'</i> | | | | |
| Professional Services | 02/18/2019 | 3.00 | 134.00 | 402.00 |
| <i>Subsurface data review</i> | | | | |
| Professional Services | 02/19/2019 | 0.75 | 134.00 | 100.50 |
| <i>Subsurface data + Discussion for env remediation approach</i> | | | | |
| Professional Services | 02/21/2019 | 1.50 | 134.00 | 201.00 |
| <i>Consider shoring options for remedial excavation</i> | | | | |
| Subtotal | | 13.00 | | 1,742.00 |
| Labor total | | 22.50 | | 3,214.50 |

**Maddux North - Geotech Support for Env Remediation
 02 Task 2 - Geotechnical Engineering Analyses for Remediation**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Project 2

Spencer J. Ambauen

| | | | | |
|----------------------------------------------------------------------------------------|------------|-------------|--------|---------------|
| Professional Services | 02/22/2019 | 3.00 | 155.00 | 465.00 |
| <i>Temporary shoring analyses for remedial excavations and lateral earth pressures</i> | | | | |
| Subtotal | | 3.00 | | 465.00 |

Staff 3

Marica O. Otto

| | | | | |
|-------------------------------------------------------|------------|------|--------|-------|
| Professional Services | 02/14/2019 | 0.25 | 134.00 | 33.50 |
| <i>Geotechnical analyses for remedial excavations</i> | | | | |

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

**Maddux North - Geotech Support for Env Remediation
 02 Task 2 - Geotechnical Engineering Analyses for Remediation**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Staff 3

Marica O. Otto

Professional Services 02/15/2019 2.50 134.00 335.00
Geotechnical analyses for remedial excavations

| | | | |
|-------------|-------------|--|---------------|
| Subtotal | 2.75 | | 368.50 |
| Labor total | 5.75 | | 833.50 |

**Maddux North - Geotech Support for Env Remediation
 04 Task 4 - Design Collaboration and Permit Support**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Principal 1

Erik O. Andersen

Professional Services 12/13/2018 1.00 239.00 239.00
Review of background data (0.5) and team correspondence (0.5)

Professional Services 01/16/2019 1.00 239.00 239.00
Reviewing scope of work to support cleanup

Professional Services 01/17/2019 1.00 239.00 239.00
Reviewing scope of work to support cleanup

Professional Services 01/21/2019 1.00 239.00 239.00
Proposal for geotech services to support cleanup

Professional Services 01/24/2019 1.00 239.00 239.00
Proposal for geotech services to support cleanup

Professional Services 01/25/2019 1.00 239.00 239.00
Proposal for geotech services to support cleanup

Professional Services 02/04/2019 0.50 239.00 119.50
Review extent of remedial excavation

Professional Services 02/05/2019 2.00 239.00 478.00
Aspect team meeting, environmental coordination

Professional Services 02/12/2019 1.00 239.00 239.00
Review scope of work to support cleanup and budget re-organization

Professional Services 02/13/2019 0.50 239.00 119.50
Proposal for geotech services to support cleanup

Professional Services 02/14/2019 0.50 239.00 119.50
Coordination call to discussion temporary shoring

Professional Services 02/21/2019 1.00 239.00 239.00
Review depth of remedial excavation required and communicate with Spencer about what is feasible

| | | | |
|----------|--------------|--|-----------------|
| Subtotal | 11.50 | | 2,748.50 |
|----------|--------------|--|-----------------|

Project 2

Spencer J. Ambauen

Professional Services 12/13/2018 1.00 155.00 155.00

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

**Maddux North - Geotech Support for Env Remediation
 04 Task 4 - Design Collaboration and Permit Support**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor

WIP Status: Billable

Project 2

Spencer J. Ambauen

Project setup, kickoff meeting, coordination with Environmental team

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 01/16/2019 | 0.50 | 155.00 | 77.50 |
|-----------------------|------------|------|--------|-------|

EOA discussion of scope of work to support cleanup

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 01/17/2019 | 0.50 | 155.00 | 77.50 |
|-----------------------|------------|------|--------|-------|

Proposal for geotech services to support cleanup, review, correspondence

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 01/18/2019 | 1.50 | 155.00 | 232.50 |
|-----------------------|------------|------|--------|--------|

Correspondence with Jess, project setup, scope of work for temporary shoring, background info

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 01/22/2019 | 2.75 | 155.00 | 426.25 |
|-----------------------|------------|------|--------|--------|

Proposal for geotech services to support cleanup, review, correspondence

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 01/23/2019 | 1.50 | 155.00 | 232.50 |
|-----------------------|------------|------|--------|--------|

Proposal for geotech services to support cleanup, review, correspondence, project setup, meeting setup, communication with environmental team

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 01/24/2019 | 2.50 | 155.00 | 387.50 |
|-----------------------|------------|------|--------|--------|

Aspect team meeting to discuss remediation, cleanup scope discussion, project setup

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 01/25/2019 | 0.75 | 155.00 | 116.25 |
|-----------------------|------------|------|--------|--------|

Project setup, proposal for geotech services to support cleanup finalization

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 01/29/2019 | 0.25 | 155.00 | 38.75 |
|-----------------------|------------|------|--------|-------|

Temporary shoring correspondence

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 01/30/2019 | 0.25 | 155.00 | 38.75 |
|-----------------------|------------|------|--------|-------|

Remedial excavation meeting discussion, correspondence

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 01/31/2019 | 0.50 | 155.00 | 77.50 |
|-----------------------|------------|------|--------|-------|

Analysis schedule, documentation

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/01/2019 | 0.75 | 155.00 | 116.25 |
|-----------------------|------------|------|--------|--------|

Analysis scope, Aspect communication

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/05/2019 | 4.75 | 155.00 | 736.25 |
|-----------------------|------------|------|--------|--------|

Preparation for design team meeting, design team meeting at Mithun, remedial excavation discussion, temporary shoring correspondence

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/06/2019 | 3.25 | 155.00 | 503.75 |
|-----------------------|------------|------|--------|--------|

Design team meeting notes, environmental phase analysis tasks, documentation

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/08/2019 | 2.75 | 155.00 | 426.25 |
|-----------------------|------------|------|--------|--------|

Project setup, background and temporary shoring analysis discussion

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/14/2019 | 1.00 | 155.00 | 155.00 |
|-----------------------|------------|------|--------|--------|

Design team meeting call, coordination with environmental team

| | | | | |
|-----------------------|------------|------|--------|-------|
| Professional Services | 02/19/2019 | 0.50 | 155.00 | 77.50 |
|-----------------------|------------|------|--------|-------|

Consider shoring options for remedial excavation

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/20/2019 | 0.75 | 155.00 | 116.25 |
|-----------------------|------------|------|--------|--------|

Temporary shoring discussion, correspondence, schedule

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 02/22/2019 | 1.50 | 155.00 | 232.50 |
|-----------------------|------------|------|--------|--------|

Temporary shoring approach discussion

| | | | | |
|----------|--|--------------|--|-----------------|
| Subtotal | | 27.25 | | 4,223.75 |
|----------|--|--------------|--|-----------------|

Sr. CAD

Steve C. Cudd

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

**Maddux North - Geotech Support for Env Remediation
 04 Task 4 - Design Collaboration and Permit Support**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Sr. CAD

Steve C. Cudd

Professional Services 02/19/2019 0.50 130.00 65.00

Remedial excavation cross section data preparation, file search, elevation set review

Professional Services 02/22/2019 2.50 130.00 325.00

Base Map and Cross Section Preparation

Subtotal **3.00 390.00**

Labor total **41.75 7,362.25**

**Maddux North - Geotech Support for Env Remediation
 05 Task 5 - Project Management and Coordination**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Coordinator 2

Miroslava Ramsey

Professional Services 02/13/2019 0.25 98.00 24.50

Project administration.

Professional Services 02/19/2019 0.25 98.00 24.50

Project administration.

Subtotal **0.50 49.00**

Coordinator 1

Joey M. Miramontez

Professional Services 01/02/2019 0.25 93.00 23.25

Project Status Update

Subtotal **0.25 23.25**

Labor total **0.75 72.25**

**Maddux South - Geotech Support for Env Remediation
 01 Task 1 - Geotechnical Data Review and Geologic Interpretations**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Project 2

Spencer J. Ambauen

Professional Services 02/07/2019 3.00 155.00 465.00

Evaluating soil properties for temporary shoring, discussing cross sections and site plans

Professional Services 02/19/2019 0.75 155.00 116.25

Subsurface data + Discussion for env remediation approach

Professional Services 02/21/2019 1.50 155.00 232.50

Geotech cross section figures, boring elevations

Subtotal **5.25 813.75**

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

**Maddux South - Geotech Support for Env Remediation
 01 Task 1 - Geotechnical Data Review and Geologic Interpretations**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Staff 3

Marica O. Otto

| | | | | |
|---------------------------------------------------------------------------------------------|------------|------|--------|--------|
| Professional Services | 02/11/2019 | 3.50 | 134.00 | 469.00 |
| <i>Gathering subsurface data, evaluating engineering properties and seismic parameters</i> | | | | |
| Professional Services | 02/12/2019 | 3.00 | 134.00 | 402.00 |
| <i>Evaluating engineering properties for temporary shoring at cross sections C-C', D-D'</i> | | | | |
| Professional Services | 02/19/2019 | 0.75 | 134.00 | 100.50 |
| <i>Subsurface data review + Discussion for env remediation approach</i> | | | | |
| Professional Services | 02/21/2019 | 1.50 | 134.00 | 201.00 |
| <i>Consider shoring options for remedial excavation</i> | | | | |

| | | | | |
|-------------|--------------|--|--|-----------------|
| Subtotal | 8.75 | | | 1,172.50 |
| Labor total | 14.00 | | | 1,986.25 |

**Maddux South - Geotech Support for Env Remediation
 02 Task 2 - Geotechnical Engineering Analyses for Remediation**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Project 2

Spencer J. Ambauen

| | | | | |
|---------------------------------------------------------------|------------|------|--------|--------|
| Professional Services | 02/22/2019 | 3.00 | 155.00 | 465.00 |
| <i>Temporary shoring analyses and lateral earth pressures</i> | | | | |

| | | | | |
|----------|-------------|--|--|---------------|
| Subtotal | 3.00 | | | 465.00 |
|----------|-------------|--|--|---------------|

Staff 3

Marica O. Otto

| | | | | |
|-------------------------------------------------------|------------|------|--------|--------|
| Professional Services | 02/15/2019 | 2.50 | 134.00 | 335.00 |
| <i>Geotechnical analyses for remedial excavations</i> | | | | |

| | | | | |
|----------|-------------|--|--|---------------|
| Subtotal | 2.50 | | | 335.00 |
|----------|-------------|--|--|---------------|

| | | | | |
|-------------|-------------|--|--|---------------|
| Labor total | 5.50 | | | 800.00 |
|-------------|-------------|--|--|---------------|

**Maddux South - Geotech Support for Env Remediation
 04 Task 4 - Design Collaboration and Permit Support**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Principal 1

Erik O. Andersen

| | | | | |
|------------------------------------------------------------------|------------|------|--------|--------|
| Professional Services | 12/13/2018 | 1.00 | 239.00 | 239.00 |
| <i>Review of background data (0.5) team correspondence (0.5)</i> | | | | |

| | | | | |
|-----------------------------------------|------------|------|--------|--------|
| Professional Services | 01/16/2019 | 1.00 | 239.00 | 239.00 |
| <i>Scope of work to support cleanup</i> | | | | |

| | | | | |
|-----------------------|------------|------|--------|--------|
| Professional Services | 01/17/2019 | 1.00 | 239.00 | 239.00 |
|-----------------------|------------|------|--------|--------|

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

**Maddux South - Geotech Support for Env Remediation
 04 Task 4 - Design Collaboration and Permit Support**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Principal 1

Erik O. Andersen

Scope of work to support cleanup

| | | | | |
|---------------------------------------------------------------------------------------------------------|------------|--------------|--------|-----------------|
| Professional Services | 01/21/2019 | 1.00 | 239.00 | 239.00 |
| <i>Proposal for geotech services to support cleanup</i> | | | | |
| Professional Services | 01/24/2019 | 1.00 | 239.00 | 239.00 |
| <i>Proposal for geotech services to support cleanup</i> | | | | |
| Professional Services | 01/25/2019 | 1.00 | 239.00 | 239.00 |
| <i>Proposal for geotech services to support cleanup</i> | | | | |
| Professional Services | 02/04/2019 | 0.50 | 239.00 | 119.50 |
| <i>Review extent of remedial excavation required</i> | | | | |
| Professional Services | 02/05/2019 | 2.00 | 239.00 | 478.00 |
| <i>Aspect team meeting, environmental coordination</i> | | | | |
| Professional Services | 02/12/2019 | 1.00 | 239.00 | 239.00 |
| <i>Review scope of work to support cleanup and budget re-organization</i> | | | | |
| Professional Services | 02/13/2019 | 0.50 | 239.00 | 119.50 |
| <i>Proposal for geotech services to support cleanup</i> | | | | |
| Professional Services | 02/14/2019 | 0.50 | 239.00 | 119.50 |
| <i>Coordination call to discussion temporary shoring</i> | | | | |
| Professional Services | 02/21/2019 | 1.00 | 239.00 | 239.00 |
| <i>Review depth of remedial excavation required and communicate with Spencer about what is feasible</i> | | | | |
| Subtotal | | 11.50 | | 2,748.50 |

Project 2

Spencer J. Ambauen

| | | | | |
|------------------------------------------------------------------------------------------------------------------------------|------------|------|--------|--------|
| Professional Services | 12/13/2018 | 1.00 | 155.00 | 155.00 |
| <i>Project setup, kickoff meeting, coordination with Environmental team</i> | | | | |
| Professional Services | 01/16/2019 | 0.50 | 155.00 | 77.50 |
| <i>Discussion of scope of work to support cleanup</i> | | | | |
| Professional Services | 01/17/2019 | 0.50 | 155.00 | 77.50 |
| <i>Proposal for geotech services to support cleanup review, correspondence</i> | | | | |
| Professional Services | 01/18/2019 | 1.50 | 155.00 | 232.50 |
| <i>Correspondence with Jess, project setup, scope of work for temporary shoring, background info</i> | | | | |
| Professional Services | 01/22/2019 | 3.00 | 155.00 | 465.00 |
| <i>Proposal for geotech services to support cleanup, review, correspondence</i> | | | | |
| Professional Services | 01/23/2019 | 1.50 | 155.00 | 232.50 |
| <i>Proposal for geotech services to support cleanup, review, correspondence, project setup, meeting setup, communication</i> | | | | |
| Professional Services | 01/24/2019 | 2.25 | 155.00 | 348.75 |
| <i>Aspect team meeting to discuss remediation, cleanup scope discussion, project setup</i> | | | | |
| Professional Services | 01/25/2019 | 0.50 | 155.00 | 77.50 |
| <i>Project setup, proposal for geotechnical services to support cleanup finalization</i> | | | | |
| Professional Services | 01/30/2019 | 0.50 | 155.00 | 77.50 |
| <i>Remedial excavation meeting discussion, correspondence</i> | | | | |

Invoice Supporting Detail

160324 Mt. Baker Housing Assoc. – Mt Baker Properties Site

**Maddux South - Geotech Support for Env Remediation
 04 Task 4 - Design Collaboration and Permit Support**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Project 2

Spencer J. Ambauen

| | | | | |
|---------------------------------------------------------------------|------------|------|--------|--------|
| Professional Services | 01/31/2019 | 0.50 | 155.00 | 77.50 |
| <i>Analysis schedule, documentation</i> | | | | |
| Professional Services | 02/01/2019 | 0.75 | 155.00 | 116.25 |
| <i>Analysis scope, Aspect communication</i> | | | | |
| Professional Services | 02/12/2019 | 4.00 | 155.00 | 620.00 |
| <i>Team meeting, remedial excavation discussion, correspondence</i> | | | | |
| Professional Services | 02/13/2019 | 4.00 | 155.00 | 620.00 |
| <i>Project setup, revisions, correspondence</i> | | | | |
| Professional Services | 02/19/2019 | 0.50 | 155.00 | 77.50 |
| <i>Consider shoring options for remedial excavation</i> | | | | |
| Professional Services | 02/20/2019 | 0.75 | 155.00 | 116.25 |
| <i>Temporary shoring discussion, correspondence, schedule</i> | | | | |

Subtotal **21.75** **3,371.25**

Sr. CAD

Steve C. Cudd

| | | | | |
|-----------------------------------------------------------------------------------------------|------------|------|--------|-------|
| Professional Services | 02/15/2019 | 0.50 | 130.00 | 65.00 |
| <i>Data and Figure Preparation for Geotechnical Cross Sections</i> | | | | |
| Professional Services | 02/19/2019 | 0.50 | 130.00 | 65.00 |
| <i>Cross Section data preparation, file search, elevation set review and decision to use.</i> | | | | |

Subtotal **1.00** **130.00**

Labor total **34.25** **6,249.75**

**Maddux South - Geotech Support for Env Remediation
 05 Task 5 - Project Management and Coordination**

Phase Status: Active

Billing Cutoff: 02/22/2019

| Date | Units | Rate | Amount |
|------|-------|------|--------|
|------|-------|------|--------|

Labor WIP Status: Billable

Coordinator 2

Miroslava Ramsey

| | | | | |
|--------------------------------|------------|------|-------|-------|
| Professional Services | 01/10/2019 | 0.25 | 98.00 | 24.50 |
| <i>Project administration.</i> | | | | |

Subtotal **0.25** **24.50**

Labor total **0.25** **24.50**