

WORK CHANGE DIRECTIVE NO. 8

Owner: Heart of the Valley Metropolitan Sewerage District
Engineer: Donohue & Associates, Inc.
Contractor: C.D. Smith Construction Co., Inc.
Project: Effluent Filtration Improvements

Project No.: 13649

Date Issued: August 1, 2023

Effective Date of Work Change Directive:
August 1, 2023

Contractor was directed to proceed promptly with the following change(s):

Description:

Contaminated Soils Removed on Southside of Str 60

Attachments:

- Sheet 19, Drawing 002-CP-2
- CD Smith - PCI #COR007

Purpose for the Work Change Directive:

Contaminated soils were discovered on the southside of Structure 60 during the excavation of the Filter Splitter Box and the two 42-in. Secondary Effluent lines that run out of the Filter Splitter Box to the south. The area of contaminated soil is shown on the attached Drawing 002-CP-2.

The soils were discovered first during the Fall of 2022 during the initial excavation of the Splitter Box Structure. In the Spring of 2023, during the installation of the two 42-in. SE lines that come out of the Splitter Box the remaining contaminated soil was removed. During both excavations the soils were sampled and analyzed to determine the type of contamination. All contaminated soils were hauled and disposed of at the Waste Management Ridgeview RDF facility in Whitelaw, Wisconsin. Attached to this work change directive is the Potential Change Item #COR007 from CD Smith, Inc. showing all cost associated with the testing and disposal of the material for the project.

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to:

Notes to User—Check one or both of the following

☐ Non-agreement on pricing of proposed change. x Necessity to proceed for schedule or other reasons.


Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$52,149.31 – increase (see attached PCI #COR007)

Contract Time: Work completed on May 25th, 2023 on
a time and material basis by CD Smith
and Subcontractors.

Basis of estimated change in Contract Price:

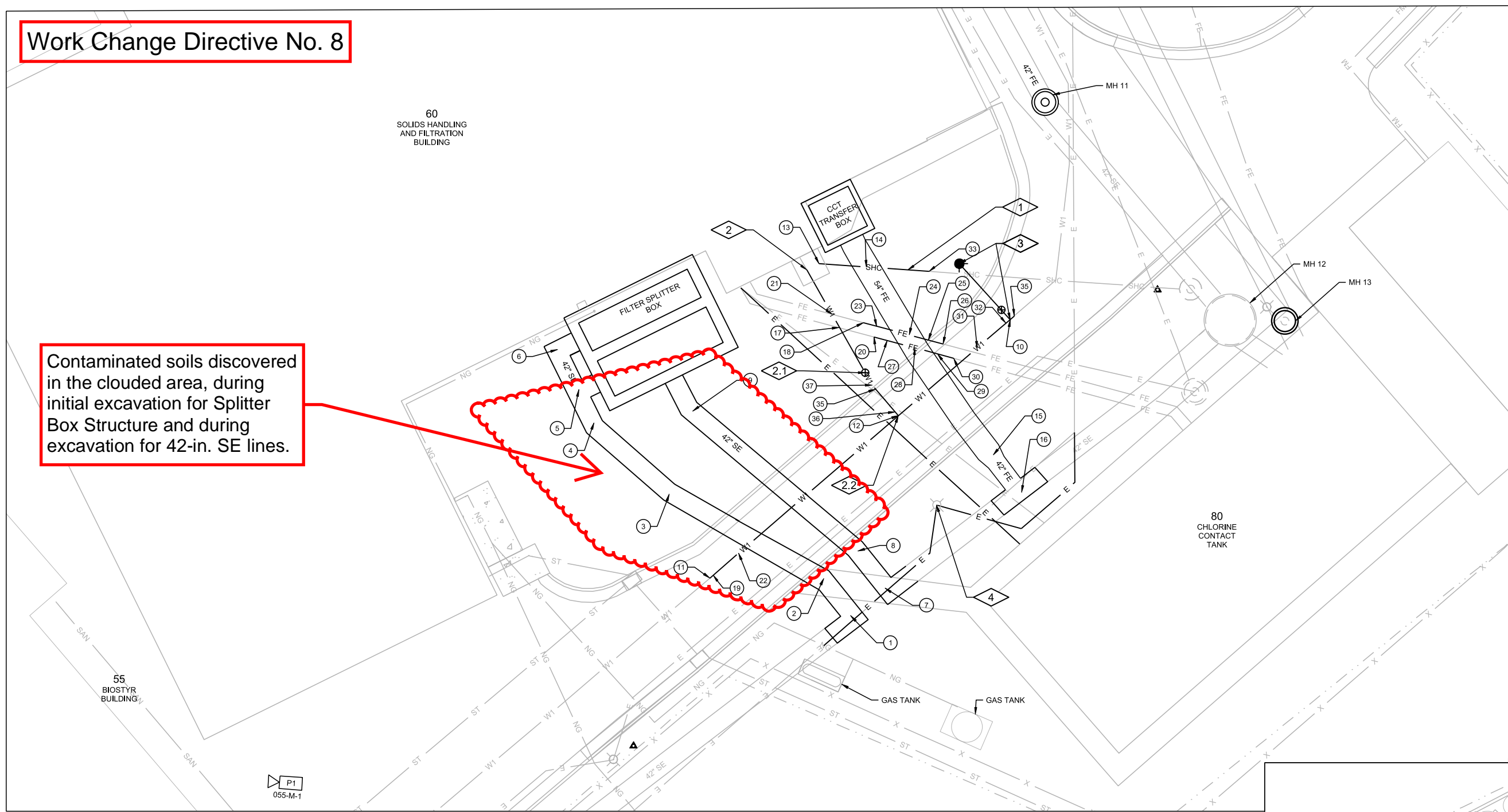
☐ Lump Sum ☐ Unit Price ☐ Cost of the Work (Time and Materials, not to Exceed) ☒ Other (See attached final cost per PCI #COR007)

	Recommended by Engineer	Authorized by Owner
By:	Scott S Hermsen, PE 	
Title:	RPR/CA	District Director
Date:	August 1, 2023	

Work Change Directive No. 8

60
SOLIDS HANDLING
AND FILTRATION
BUILDING

Contaminated soils discovered in the clouded area, during initial excavation for Splitter Box Structure and during excavation for 42-in. SE lines.



PLAN NOTES:

1. RE-ROUTE 3" SCH. 80 PVC CARRIER SANITARY PIPE AS NEEDED FOR CONSTRUCTION. 3-INCH SODIUM HYPOCHLORITE. MUST REMAIN IN OPERATION AT ALL TIMES DURING DISINFECTION SEASON FROM MAY 1 THROUGH SEPTEMBER 30 EACH YEAR. PROTECT PIPE IF KEPT IN PLACE. IF A SECTION OF PIPE IS REMOVED, SEE SECTION 01 11 00 FOR DETAILS
2. RE-ROUTE 6-INCH FIRE PROTECTION / POTABLE WATER LINE AS NEEDED FOR CONSTRUCTION AND RECONNECT TO 8-INCH MAIN. SEE SEQUENCING SPECIFICATIONS.
 - 2.1. NEW WATER VALVE.
 - 2.2. PROVIDE TEMPORARY BLIND FLANGE ON TEE PER SECTION 01 11 00 SUMMARY OF WORK DURING CONSTRUCTION.
3. RELOCATE EXISTING FIRE HYDRANT, PIPE, AND PROVIDE NEW VALVE. CONNECT TO NEW MAIN.
4. RELOCATED EXISTING LIGHT POLE
5. REPLACE VALVE ON FIRE PROTECTION LINE. SEE DETAIL C405

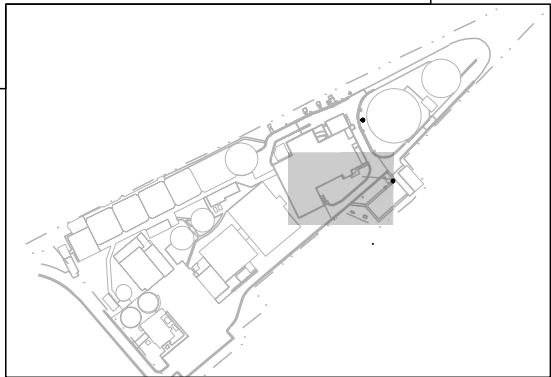
GENERAL NOTES:

1. CONTRACTOR RESPONSIBLE FOR VERIFYING EXISTING UNDERGROUND UTILITY LOCATIONS.
2. THE EXACT HORIZONTAL LOCATION OF THE BENDS AND FITTINGS SHOWN SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE IN ACCORDANCE WITH THE GENERAL CONFIGURATION SHOWN.
3. ALL DISTURBED AREAS OF NON-PAVED SURFACE SHALL BE RESTORED AS PER DETAIL (C506)
4. CONTRACTOR TO VERIFY PIPE MATERIAL OF ALL EXISTING PIPES BEING CONNECTED / TAPPED INTO. IF MATERIAL OF PIPE IS SOMETHING OTHER THAN WHAT IS SPECIFIED IN THE SPECIFICATIONS, CONTRACTOR IS TO PROVIDE AND INSTALL APPROPRIATE FACTORY FABRICATED CONNECTING PIECE.

NO.	SIZE	PIPE	DESCRIPTION	INV. ELEV.
1 42"	SE		CONNECT TO 42" SE W/ 90 DEG BEND	605.46 +/-
2 42"	SE		22.5 DEG BEND	605.40
3 42"	SE		11.25 DEG BEND	605.16
4 42"	SE		22.5 DEG BEND	605.00
5 42"	SE		42"x42" TEE	605.00
6 42"	SE		90 DEG BEND	605.00
7 42"	SE		CONNECT TO 42" SE W/ 90 DEG BEND	605.5 +/-
8 42"	SE		11.25 DEG BEND	605.44
9 42"	SE		22.5 DEG BEND	605.00
10 6"	W		8"x6" TEE	608.67
11 8"	W		CONNECT TO EX 8" MAIN	608.67 +/-
12 8"	W		8"x6" TEE	602.00
13 3"	SHC		CONNECT TO EX SHC W/ 45 DEG BEND	610.00 +/-
14 3"	SHC		CROSS 54" FE LINE	610.00
15 42"	FE		54"x42" REDUCER	605.00
16 54"	FE		42"x42" TEE	605.44 +/-
17 6"	W		CROSS EX 16" PE LINE	608.67
18 16"	FE		45 DEG VERTICAL BEND	606.00
19 8"	W		45 DEG VERTICAL BEND	608.67 +/-
20 8"	PE		45 DEG VERTICAL BEND	606.00
21 6"	W		CROSS EX 16" PE LINE	608.67
22 8"	W		45 DEG VERTICAL BEND	602.00
23 16"	E		45 DEG VERTICAL BEND	602.90

NO.	SIZE	PIPE	DESCRIPTION	INV. ELEV.
24	54"	FE	CROSS 16" PE LINE	605.00
25	16"	FE	45 DEG VERTICAL BEND	602.90
26	16"	FE	45 DEG VERTICAL BEND	606.00
27	8"	FE	45 DEG VERTICAL BEND	603.55
28	54"	FE	CROSS 8" PE LINE	605.00
29	8"	FE	45 DEG VERTICAL BEND	603.55
30	8"	FE	45 DEG VERTICAL BEND	606.00
31	8"	W	45 DEG VERTICAL BEND	602.00
32	8"	W	45 DEG VERT BEND	608.67 +/-
33	3"	SHC	CONNECT TO EX 8" SHC	610.00 +/-
34	8"	W	CONNECT TO EX 8" MAIN	608.67 +/-
35	6"	W	45 DEG VERT BEND	608.67
36	6"	W	45 DEG VERT BEND	602.00
37	6"	W	11.25 DEG BEND	608.67

SITE KEY:



**HEART OF THE VALLEY
METROPOLITAN SEWERAGE DISTRICT
WASTEWATER TREATMENT FACILITY
EFFLUENT FILTRATION IMPROVEMENTS**



DONOHUE

Sheet No. 18

Drawing No.

002-CP-2

C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935
Phone: 1 920 924.2900

Project: 220057 - Heart of the Valley WWTF
801 Thilmany Road
Kaukauna, WI 54130

Potential Change Item #COR007

Contaminated Soils Hauling and Testing

To:	Heart of the Valley Metropolitan Sewerage District 801 Thilmany Road Kaukauna, WI 54130	From:	C.D. Smith Construction, Inc. 125 Camelot Drive Fond du Lac WI, 54935
Status:	Submitted-Not Proceeding/No Forecast	Created Date	2023-02-06
Schedule Impact:		OCO Number:	

POTENTIAL CHANGE ITEM SCOPE DESCRIPTION: *(The Contract Is Changed As Follows)*

Extra Cost for Testing and Hauling of Contaminated Soils

ATTACHMENTS:

Description	Cost Code	Category	Quantity	W/M	Rate	Final Amount
Hauling Contaminated Soils - 2022	310000	S		LS	\$	\$4,180.00
Testing Services - 2022	014500	M		LS	\$	\$23,354.80
Testing Services - 2023	014500	M		LS	\$	\$15,279.05
Hauling Contaminated Soils - 2023	400000	S		LS	\$	\$2,681.00
Bond (1%):						\$516.33
Subcontract Markup (5%):						\$343.05
Self Perform Markup (15%):						\$5,795.08
Grand Total:						\$52,149.31

Heart of the Valley Metropolitan Sewerage District
801 Thilmany Road
Kaukauna, WI 54130

C.D. Smith Construction, Inc.
125 Camelot Drive
Fond du Lac WI, 54935

Karley Krupp

Digitally signed by Karley Krupp
Date: 2023.07.14
10:53:03-05'00'

SIGNATURE

DATE

SIGNATURE

DATE



AUGUST WINTER & SONS, INC.
MECHANICAL CONTRACTOR & FABRICATOR

www.augustwinter.com

2323 N. Roemer Road
Appleton, WI 54911
PO Box 1896
Appleton, WI 54912-1896
P: (920) 739-8881
F: (920) 739-2230

5613 Schofield Ave.
Schofield, WI 54476
P: (715) 355-7555
F: (715) 355-9048

July 13, 2023

CD Smith
Karley Krupp

3

CHANGE ORDER PRICE AND BREAKDOWN

Project/Job#: Heart Of the Valley WWTP

Description: Trucking for disposal of cantaminated fill.

Our change order price and breakdown follows:

August Winter

Material.....	\$	-
Labor**..... 0 hrs	\$	-
Direct Costs.....	\$	-
Equipment Rental.....	\$	-
Indirect Costs.....	\$	-
Subtotal.....	\$	-
Overhead.....	\$	-
Total.....	\$	-

Subcontracts

Total Subcontractor Costs.....	\$	2,438
Subcontractor Markup.....	\$	244
Total Subcontractor Costs w/overhead.....	\$	2,681
 Total AWS/Subcontractor Costs.....	\$	2,681
Profit/Bond.....	\$	-

Change Order Total..... \$ 2,681

Time extension required is 0 days.

This quotation based upon acceptance within 30 days.

** Labor rate may include multiple trades with straight and premium time.

Exclusions: Exclude, concrete work, electrical, painting

Kurt Van Grinsven

August Winter & Sons, Inc.

PH: 920-739-8881 FX: 920-739-2230

VISIT OUR WEB SITE AT WWW.AUGUSTWINTER.COM

Branch Office: 5613 Schofield Avenue * Schofield, WI 54476 * PH: 715/355-7555 * FAX: 715/355-9048

HVAC * PLUMBING * TANK FABRICATION * PROCESS PIPING * IND. SHEETMETAL

SPECIALTY METAL FAB. * ASME PRESSURE VESSELS * ASME CODE WELDING * 24 HR. SERVICE * ENGINEERING

STATE OF WISCONSIN LICENSED MASTER PLUMBERS, LICENSE NUMBER 871958

Professional Service Industries, Inc.
www.psiusa.com

**RIPON BRANCH
RIPON, WI 54971
(920) 745-2200**

**CD SMITH CONSTRUCTION
125 CAMELOT DRIVE
FOND DU LAC WI 54935
USA**

**CD SMITH CONSTRUCTION
125 CAMELOT DRIVE
FOND DU LAC WI 54935**

Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1102960	220057-026	00922115	05/31/23	00879086	0001

Project: HEART OF THE VALLEY WWTF

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/27/23	00922115-37	CON, COMPST-4X8" CYL (EA)	7.00	14.50	101.50
04/20/23	00922115-39	CON, COMPST-4X8" CYL (EA)	5.00	14.50	72.50
05/01/23	00922115-1	ENVIRONMENTAL SERVICES WASTE MANAGEMENT	1.00	12,225.72	12,225.72
05/13/22	00922115-1	PROJECT MANAGER (HR) INVOICE REVIEW	0.50	85.00	42.50
05/25/23	00922115-1	ENVIRONMENTAL SERVICES - 3 WASTE MANAGEMENT	1.00	2,794.33	2,794.33
05/13/22	00922115-1	PROJECT MANAGER (HR) INVOICE REVIEW	0.50	85.00	42.50
Invoice Total:					\$15,279.05
Balance Due:					\$15,279.05

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
to:

Customer #	Invoice #	Project Number	Amount Enclosed
1102960	00879086	00922115	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1219805

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 04/24/2023 Vehicle# 301
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

Volume

	Time	Scale	Operator	Inbound	Gross	
In	04/24/2023 11:36:09	Scale1	KN		Tare	75420 lb
Out	04/24/2023 11:48:35	Scale1	KN		Net	28240 lb
					Tons	47180 lb
						23.59

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	23.59	Tons				
2 ENVT-ENVIRONMENTAL	100	23.59	Tons				
3 FUELT-FUEL SURCHAR	100	23.59	Tons				
4 WWMT-WASTE WATER M	100	23.59	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1219835

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 04/24/2023 Vehicle# 301
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

Volume

	Time	Scale	Operator	Inbound	Gross	
In	04/24/2023 13:40:53	Scale1	KN		Tare	76080 lb
Out	04/24/2023 13:50:55	Scale1	KN		Net	28440 lb
					Tons	47640 lb
						23.82

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	23.82	Tons				
2 ENVT-ENVIRONMENTAL	100	23.82	Tons				
3 FUELT-FUEL SURCHAR	100	23.82	Tons				
4 WWMT-WASTE WATER M	100	23.82	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Reprint
Ticket# 1220146

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 04/27/2023 Vehicle# 301
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

Volume

	Time	Scale	Operator	Inbound	Gross	
In	04/27/2023 09:28:02	Scale1	KN		Tare	67560 lb
Out	04/27/2023 09:38:05	Scale1	KN		Net	29640 lb
					Tons	37920 lb
						18.96

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	18.96	Tons				
2 ENVT-ENVIRONMENTAL	100	18.96	Tons				
3 FUELT-FUEL SURCHAR	100	18.96	Tons				
4 WWMT-WASTE WATER M	100	18.96	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1219872

Customer Name	INTERTEKPSIRIPON INTERTEK PSI	Carrier	SOPER	Volume
Ticket Date	04/25/2023	Vehicle#	301	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0001990	
State Waste Code	A-24-33	Gen EPA ID		
Manifest	*	Grid		
Destination	SOUTH			
PO	00922115			
Profile	138194WI (PETROLEUM CONTAMINATED SOIL)			
Generator	136-HEARTOF HEART OF THE VALLEY WWTF			

	Time	Scale	Operator	Inbound	Gross	74840 lb
In	04/25/2023 07:10:10	Scale1	ljohanek		Tare	28400 lb
Out	04/25/2023 07:20:50	Scale1	ljohanek		Net	46440 lb
					Tons	23.22

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	23.22	Tons				
2 ENVT-ENVIRONMENTAL	100	23.22	Tons				
3 FUELT-FUEL SURCHAR	100	23.22	Tons				
4 WWMT-WASTE WATER M	100	23.22	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Reprint
Ticket# 1219900

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 04/25/2023 Vehicle# 301 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

	Time	Scale	Operator	Inbound	Gross	
In	04/25/2023 08:58:04	Scale1	ljohanek		Tare	67260 lb
Out	04/25/2023 09:07:49	Scale1	ljohanek		Net	28320 lb
					Tons	38940 lb
						19.47

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	19.47	Tons				
2 ENVT-ENVIRONMENTAL	100	19.47	Tons				
3 FUELT-FUEL SURCHAR	100	19.47	Tons				
4 WWMT-WASTE WATER M	100	19.47	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Reprint
Ticket# 1219925

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 04/25/2023 Vehicle# 301
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

Volume

	Time	Scale	Operator	Inbound	Gross	
In	04/25/2023 10:39:11	Scale1	ljohanek		Tare	74800 lb
Out	04/25/2023 10:50:43	Scale1	ljohanek		Net	28340 lb
					Tons	46460 lb
						23.23

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	23.23	Tons				
2 ENVT-ENVIRONMENTAL	100	23.23	Tons				
3 FUELT-FUEL SURCHAR	100	23.23	Tons				
4 WWMW-WASTE WATER M	100	23.23	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1219956

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 04/25/2023 Vehicle# 316
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

Volume

	Time	Scale	Operator	Inbound	Gross	
In	04/25/2023 11:44:50	Scale1	ljohanek		Tare	78000 lb*
Out	04/25/2023 12:44:50	Scale1	ljohanek		Net	32820 lb
			* Manual Weight		Tons	45180 lb
						22.59

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	22.59	Tons				
2 ENVT-ENVIRONMENTAL	100	22.59	Tons				
3 FUELT-FUEL SURCHAR	100	22.59	Tons				
4 WWMT-WASTE WATER M	100	22.59	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1219950

Customer Name	INTERTEKPSIRIPON INTERTEK PSI	Carrier	SOPER	Volume
Ticket Date	04/25/2023	Vehicle#	301	
Payment Type	Credit Account	Container		
Manual Ticket#		Driver		
Hauling Ticket#		Check#		
Route		Billing #	0001990	
State Waste Code	A-24-33	Gen EPA ID		
Manifest	*	Grid		
Destination	SOUTH			
PO	00922115			
Profile	138194WI (PETROLEUM CONTAMINATED SOIL)			
Generator	136-HEARTOF HEART OF THE VALLEY WWTF			

	Time	Scale	Operator	Inbound	Gross	72320 lb
In	04/25/2023 12:17:58	Scale1	ljohanek		Tare	28240 lb
Out	04/25/2023 12:47:20	Scale1	ljohanek		Net	44080 lb
					Tons	22.04

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	22.04	Tons				
2 ENVT-ENVIRONMENTAL	100	22.04	Tons				
3 FUELT-FUEL SURCHAR	100	22.04	Tons				
4 WWMT-WASTE WATER M	100	22.04	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1219974

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 04/25/2023 Vehicle# 301
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

Volume

	Time	Scale	Operator	Inbound	Gross	
In	04/25/2023 14:21:05	Scale1	ljohanek		Tare	68940 lb
Out	04/25/2023 14:31:46	Scale1	ljohanek		Net	28540 lb
					Tons	40400 lb
						20.20

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	20.20	Tons				
2 ENVT-ENVIRONMENTAL	100	20.20	Tons				
3 FUELT-FUEL SURCHAR	100	20.20	Tons				
4 WWMT-WASTE WATER M	100	20.20	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1219977

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 04/25/2023 Vehicle# 316 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

	Time	Scale	Operator	Inbound	Gross	
In	04/25/2023 14:30:05	Scale1	ljohanek		Tare	74600 lb
Out	04/25/2023 14:37:43	Scale1	ljohanek		Net	33120 lb
					Tons	41480 lb
						20.74

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	20.74	Tons				
2 ENVT-ENVIRONMENTAL	100	20.74	Tons				
3 FUELT-FUEL SURCHAR	100	20.74	Tons				
4 WWMT-WASTE WATER M	100	20.74	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1220574

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 05/02/2023 Vehicle# 309
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

Volume

	Time	Scale	Operator	Inbound	Gross	
In	05/02/2023 12:25:12	Scale1	ljohanek		Tare	72080 lb
Out	05/02/2023 12:38:52	Scale1	ljohanek		Net	28800 lb
					Tons	43280 lb
						21.64

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	21.64	Tons				
2 ENVT-ENVIRONMENTAL	100	21.64	Tons				
3 FUELT-FUEL SURCHAR	100	21.64	Tons				
4 WWMT-WASTE WATER M	100	21.64	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1220573

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 05/02/2023 Vehicle# 62
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

Volume

	Time	Scale	Operator	Inbound	Gross	
In	05/02/2023 12:24:24	Scale1	ljohanek		Tare	75380 lb
Out	05/02/2023 12:36:23	Scale1	ljohanek		Net	27820 lb
					Tons	47560 lb
						23.78

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	23.78	Tons				
2 ENVT-ENVIRONMENTAL	100	23.78	Tons				
3 FUELT-FUEL SURCHAR	100	23.78	Tons				
4 WWMT-WASTE WATER M	100	23.78	Tons				

Total Fees
Total Ticket

Driver's Signature



Ridgeview RDF
6207 Hempton Lake Road
Whitelaw, WI, 54247
Ph:

Original
Ticket# 1220572

Customer Name INTERTEKPSIRIPON INTERTEK PSI Carrier SOPER
Ticket Date 05/02/2023 Vehicle# 308 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0001990
State Waste Code A-24-33 Gen EPA ID
Manifest * Grid
Destination SOUTH
PO 00922115
Profile 138194WI (PETROLEUM CONTAMINATED SOIL)
Generator 136-HEARTOF HEART OF THE VALLEY WWTF

	Time	Scale	Operator	Inbound	Gross	
In	05/02/2023 12:20:46	Scale1	ljohanek		Tare	65540 lb
Out	05/02/2023 12:36:46	Scale1	ljohanek		Net	28400 lb
					Tons	37140 lb
						18.57

Comments

Hours of Operation: M-F 7:00-4:00 Saturday 7:00-12:00

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Dredged Sedi Soil-	100	18.57	Tons				
2 ENVT-ENVIRONMENTAL	100	18.57	Tons				
3 FUELT-FUEL SURCHAR	100	18.57	Tons				
4 WWMT-WASTE WATER M	100	18.57	Tons				

Total Fees
Total Ticket

Driver's Signature



INVOICE

Customer ID:

27-37904-33006

Customer Name:

INTERTEK PSI

Service Period:

11/01/22-11/15/22

Invoice Date:

11/16/2022

Invoice Number:

0031812-2289-8

How to Contact Us**Visit wmsolutions.com**

Log in to view, download or share disposal records and reports (where available) or fill out a form to get in touch. To pay a bill or explore our other online tools, visit wm.com/MYWM.



Customer Service:
(800) 963-4776

Your Payment is Due**12/16/2022**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$17,537.75**

4030 \$17,537.75
323

Project #00922115

Previous Balance

0.00

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

17,537.75

=

Total Account Balance Due**17,537.75****DETAILS OF SERVICE****Details for Service Location:**

Intertek Psi, 608 Stanton St, Ripon WI 54971-1182

Customer ID: 27-37904-33006

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: NONE	11/02/22	1204140				0.00
INITIAL APPROVAL			125.00	ECH	1.00	125.00
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Ticket Total						125.00
Vehicle#: 62	11/03/22	1204248				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			19.04	TON	28.00	533.12
WI GENERATOR TAX/LANDFILL LICENSING FEE						2.86
ENVIRONMENTAL FEE TON			19.04	TON	2.00	38.08



Please detach and send the lower portion with payment --- (no cash or staples) ---



WASTE MANAGEMENT OF WISCONSIN, INC.

PO BOX 42390
PHOENIX, AZ 85080
(800) 963-4776
TSCMIDWEST@WM.COM

Invoice Date

11/16/2022

Invoice Number

0031812-2289-8

Customer ID

(Include with your payment)

27-37904-33006**Payment Terms**

Total Due by 12/16/2022

Total Due

\$17,537.75

Amount

0053659 02 AB 0.491 **AUTO H5 1 7319 54971-118203 -C04-P53712-11

10401L31

INTERTEK PSI
608 STANTON ST
RIPON WI 54971-1182



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



943-0001990-2289-8

2289000273790433006000318120000175377500001753775 9

DETAILS OF SERVICE - continued

Details for Service Location:
Intertek Psi, 608 Stanton St, Ripon WI 54971-1182

Customer ID: 27-37904-33006

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
FUEL SURCHARGE TON			19.04	TON	2.00	38.08
WASTE WATER MANAGEMENT TON			19.04	TON	2.00	38.08
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						650.22
Vehicle#: 63	11/03/22	1204249				0.00

EASY WAYS TO PAY



AutoPay
Set up recurring payments with us at
wm.com/myaccount



Online
Use wm.com or My WM
for a quick and easy payment.






By Phone
Pay 24/7 by calling
866-964-2729

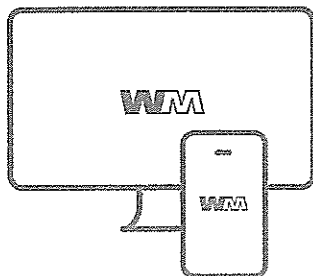


By Mail
Fill out your invoice and mail it in.
We'll provide the envelope.

HOW TO READ YOUR INVOICE

How to Contact Us	Your Payment is Due	Your Total Due
Visit wm.com/MyWM <small>Create a My WM profile for a faster, easier payment process. You can also view your account history, update your contact information, and more. (My WM is not available for customers with a suspended account.)</small>    Customer Service: (778) 228-0822	January 1, 1968 <small>Invoice payment is due on the date shown. If you are unable to pay by the due date, please contact your account manager for assistance. Late fees will be assessed on invoices not paid by the due date.</small>	\$124.73 <small>This amount includes all current charges and any previous unpaid balances combined.</small>
2 Previous Balance: \$100.00 + Payments: \$100.00 + Adjustments: \$0.00 = Current Invoice Charges: \$24.73 = Total Account Balance Due: \$124.73		
3 Service Location Details: Intertek Psi, 608 Stanton St, Ripon WI 54971-1182		

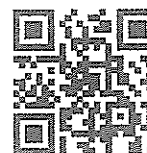
- States the date payment is due to WM. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- Service location details the total current charges of this invoice.



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Scan the QR code to get started today!



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If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info

List your new billing information below. For a change of service address, please contact WM.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ Check Here to Sign Up for Automatic Payment Enrollment

If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to EMACbankruptcy@wm.com or PO Box 48290 Phoenix, AZ 85009. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer ID:

27-37904-33006

Customer Name:

INTERTEK PSI

Service Period:

11/01/22-11/15/22

Invoice Date:

11/16/2022

Invoice Number:

0031812-2289-8

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 27-37904-33006

Intertek Psi, 608 Stanton St, Ripon WI 54971-1182

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
PO#:00922115						0.00
Dredged Sediment and Soil			20.72	TON	28.00	580.16
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.11
ENVIRONMENTAL FEE TON			20.72	TON	2.00	41.44
FUEL SURCHARGE TON			20.72	TON	2.00	41.44
WASTE WATER MANAGEMENT TON			20.72	TON	2.00	41.44
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						707.59
Vehicle#: 00	11/03/22	1204271				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			26.18	TON	28.00	733.04
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.93
ENVIRONMENTAL FEE TON			26.18	TON	2.00	52.36
FUEL SURCHARGE TON			26.18	TON	2.00	52.36
WASTE WATER MANAGEMENT TON			26.18	TON	2.00	52.36
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						894.05
Vehicle#: 63	11/03/22	1204278				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			23.68	TON	28.00	663.04
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.55
ENVIRONMENTAL FEE TON			23.68	TON	2.00	47.36
FUEL SURCHARGE TON			23.68	TON	2.00	47.36
WASTE WATER MANAGEMENT TON			23.68	TON	2.00	47.36
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						808.67
Vehicle#: 62	11/03/22	1204279				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			25.09	TON	28.00	702.52
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.76
ENVIRONMENTAL FEE TON			25.09	TON	2.00	50.18
FUEL SURCHARGE TON			25.09	TON	2.00	50.18
WASTE WATER MANAGEMENT TON			25.09	TON	2.00	50.18
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						856.82
Vehicle#: 00	11/03/22	1204301				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			25.54	TON	28.00	715.12
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.83
ENVIRONMENTAL FEE TON			25.54	TON	2.00	51.08
FUEL SURCHARGE TON			25.54	TON	2.00	51.08
WASTE WATER MANAGEMENT TON			25.54	TON	2.00	51.08
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						872.19



DETAILS OF SERVICE - continued

Details for Service Location:
Intertek Psi, 608 Stanton St, Ripon WI 54971-1182

Customer ID: 27-37904-33006

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 62	11/03/22	1204306				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			22.62	TON	28.00	633.36
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.39
ENVIRONMENTAL FEE TON			22.62	TON	2.00	45.24
FUEL SURCHARGE TON			22.62	TON	2.00	45.24
WASTE WATER MANAGEMENT TON			22.62	TON	2.00	45.24
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						772.47
Vehicle#: 63	11/03/22	1204308				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			22.21	TON	28.00	621.88
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.33
ENVIRONMENTAL FEE TON			22.21	TON	2.00	44.42
FUEL SURCHARGE TON			22.21	TON	2.00	44.42
WASTE WATER MANAGEMENT TON			22.21	TON	2.00	44.42
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						758.47
Vehicle#: 62	11/03/22	1204325				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			20.93	TON	28.00	586.04
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.14
ENVIRONMENTAL FEE TON			20.93	TON	2.00	41.86
FUEL SURCHARGE TON			20.93	TON	2.00	41.86
WASTE WATER MANAGEMENT TON			20.93	TON	2.00	41.86
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						714.76
Vehicle#: 63	11/03/22	1204329				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			21.61	TON	28.00	605.08
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.24
ENVIRONMENTAL FEE TON			21.61	TON	2.00	43.22
FUEL SURCHARGE TON			21.61	TON	2.00	43.22
WASTE WATER MANAGEMENT TON			21.61	TON	2.00	43.22
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						737.98
Vehicle#: 00	11/03/22	1204336				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			20.27	TON	28.00	567.56
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.04
ENVIRONMENTAL FEE TON			20.27	TON	2.00	40.54
FUEL SURCHARGE TON			20.27	TON	2.00	40.54
WASTE WATER MANAGEMENT TON			20.27	TON	2.00	40.54
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						692.22
Vehicle#: 63	11/07/22	1204599				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			20.42	TON	28.00	571.76
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.06
ENVIRONMENTAL FEE TON			20.42	TON	2.00	40.84
FUEL SURCHARGE TON			20.42	TON	2.00	40.84

**Customer ID:****27-37904-33006**

Customer Name:

INTERTEK PSI

Service Period:

11/01/22-11/15/22

Invoice Date:

11/16/2022

Invoice Number:

0031812-2289-8

DETAILS OF SERVICE - continued**Details for Service Location:****Customer ID: 27-37904-33006****Intertek Psi, 608 Stanton St, Ripon WI 54971-1182**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
WASTE WATER MANAGEMENT TON			20.42	TON	2.00	40.84
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						697.34
Vehicle#: 641	11/09/22	1204751				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			21.06	TON	28.00	589.68
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.16
ENVIRONMENTAL FEE TON			21.06	TON	2.00	42.12
FUEL SURCHARGE TON			21.06	TON	2.00	42.12
WASTE WATER MANAGEMENT TON			21.06	TON	2.00	42.12
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						719.20
Vehicle#: 656	11/09/22	1204752				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			24.66	TON	28.00	690.48
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.70
ENVIRONMENTAL FEE TON			24.66	TON	2.00	49.32
FUEL SURCHARGE TON			24.66	TON	2.00	49.32
WASTE WATER MANAGEMENT TON			24.66	TON	2.00	49.32
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						842.14
Vehicle#: 656	11/09/22	1204780				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			23.98	TON	28.00	671.44
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.60
ENVIRONMENTAL FEE TON			23.98	TON	2.00	47.96
FUEL SURCHARGE TON			23.98	TON	2.00	47.96
WASTE WATER MANAGEMENT TON			23.98	TON	2.00	47.96
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						818.92
Vehicle#: 641	11/09/22	1204790				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			22.73	TON	28.00	636.44
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.41
ENVIRONMENTAL FEE TON			22.73	TON	2.00	45.46
FUEL SURCHARGE TON			22.73	TON	2.00	45.46
WASTE WATER MANAGEMENT TON			22.73	TON	2.00	45.46
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						776.23
Vehicle#: 641	11/09/22	1204816				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			22.98	TON	28.00	643.44
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.45



DETAILS OF SERVICE - continued						
Details for Service Location: Intertek Psi, 608 Stanton St, Ripon WI 54971-1182				Customer ID: 27-37904-33006		
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
ENVIRONMENTAL FEE TON			22.98	TON	2.00	45.96
FUEL SURCHARGE TON			22.98	TON	2.00	45.96
WASTE WATER MANAGEMENT TON			22.98	TON	2.00	45.96
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						784.77
Vehicle#: 656	11/09/22	1204820				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			20.49	TON	28.00	573.72
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.07
ENVIRONMENTAL FEE TON			20.49	TON	2.00	40.98
FUEL SURCHARGE TON			20.49	TON	2.00	40.98
WASTE WATER MANAGEMENT TON			20.49	TON	2.00	40.98
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						699.73
Vehicle#: 656	11/10/22	1204901				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			22.40	TON	28.00	627.20
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.36
ENVIRONMENTAL FEE TON			22.40	TON	2.00	44.80
FUEL SURCHARGE TON			22.40	TON	2.00	44.80
WASTE WATER MANAGEMENT TON			22.40	TON	2.00	44.80
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						764.96
Vehicle#: 667	11/11/22	1204959				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			20.53	TON	28.00	574.84
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.08
ENVIRONMENTAL FEE TON			20.53	TON	2.00	41.06
FUEL SURCHARGE TON			20.53	TON	2.00	41.06
WASTE WATER MANAGEMENT TON			20.53	TON	2.00	41.06
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						701.10
Vehicle#: 667	11/11/22	1204996				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			23.12	TON	28.00	647.36
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.47
ENVIRONMENTAL FEE TON			23.12	TON	2.00	46.24
FUEL SURCHARGE TON			23.12	TON	2.00	46.24
WASTE WATER MANAGEMENT TON			23.12	TON	2.00	46.24
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						789.55
Vehicle#: 667	11/11/22	1205025				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			20.84	TON	28.00	583.52
WI GENERATOR TAX/LANDFILL LICENSING FEE						3.13
ENVIRONMENTAL FEE TON			20.84	TON	2.00	41.68
FUEL SURCHARGE TON			20.84	TON	2.00	41.68
WASTE WATER MANAGEMENT TON			20.84	TON	2.00	41.68
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						711.69

Details for Service Location:
Intertek Psi, 608 Stanton St, Ripon WI 54971-1182

**Customer ID:****27-37904-33006**

Customer Name:

INTERTEK PSI

Service Period:

11/01/22-11/15/22

Invoice Date:

11/16/2022

Invoice Number:

0031812-2289-8

DETAILS OF SERVICE - continued**Details for Service Location:****Customer ID: 27-37904-33006****Intertek Psi, 608 Stanton St, Ripon WI 54971-1182**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 641	11/15/22	1205255				0.00
PO#:00922115						0.00
Dredged Sediment and Soil			18.79	TON	28.00	526.12
WI GENERATOR TAX/LANDFILL LICENSING FEE						2.82
ENVIRONMENTAL FEE TON			18.79	TON	2.00	37.58
FUEL SURCHARGE TON			18.79	TON	2.00	37.58
WASTE WATER MANAGEMENT TON			18.79	TON	2.00	37.58
Profile # 138194WI						0.00
Generator HEART OF THE VALLEY WWTF						0.00
Manifest#: *						0.00
Ticket Total						641.68
Total Current Charges						17,537.75



100

100

Professional Service Industries, Inc.
 www.psiusa.com

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 125 CAMELOT DRIVE
 FOND DU LAC WI 54935
 USA

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1102960	220057-026	00922115	10/31/22	00848964	0001

Project: HEART OF THE VALLEY WWTF

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
10/19/22	00922115-2	ENGINEERING TECH OT (HR) ENVIRONMENTAL SAMPLING	8.00	63.75	510.00
10/20/22	00922115-2	ENGINEERING TECH, SR OT (HR) ENVIRONMENTAL SAMPLING	3.00	66.75	200.25
10/20/22	00922115-2	PROJECT MANAGER (HR) REPORT REVIEW	0.50	85.00	42.50
10/20/22	00922115-2	ADMIN/CLERICAL (HR)	0.50	27.00	13.50
10/20/22	00922115-2	TRIP CHARGE (EA)	1.00	45.00	45.00
10/20/22	00922115-2	CONCRETE CYLINDER MOLD (CS) BOX OF CYLINDERS	1.00	46.00	46.00
10/26/22	00922115-1	ENVIRONMENTAL TECH (HR) REPORT	2.30	42.50	97.75
Invoice Total:					\$955.00
Balance Due:					\$955.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL DUE ACCOUNTS. FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE PHONE NUMBER ABOVE.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance
 to:

Customer #	Invoice #	Project Number	Amount Enclosed
1102960	00848964	00922115	

Professional Service Industries, Inc.
 PO Box 74008418
 Chicago, IL 60674-8418



RIPON BRANCH
RIPON, WI 54971
(920) 745-2200

Federal ID 37-0962090

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1102960	220057-026	00922115	12/31/22	00857485	0001

Project: HEART OF THE VALLEY WWTF					
Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
11/18/22	00922115-10	CON, COMPST-4X8" CYL (EA)	5.00	14.50	72.50
11/30/22	00922115-12	ENGINEERING TECH (HR) CONCRETE	2.50	32.50	81.25
11/30/22	00922115-12	PROJECT MANAGER (HR) REPORT REVIEW	0.50	85.00	42.50
11/30/22	00922115-12	ADMIN/CLERICAL (HR)	0.50	27.00	13.50
11/30/22	00922115-12	TRIP CHARGE (EA)	1.00	45.00	45.00
11/30/22	00922115-12	CON, COMPST-4X8" CYL (EA)	5.00	14.50	72.50
12/01/22	00922115-13	ENGINEERING TECH (HR) CYLINDER PICKUP	1.00	32.50	32.50
12/01/22	00922115-13	ADMIN/CLERICAL (HR)	0.50	27.00	13.50
12/01/22	00922115-13	TRIP CHARGE (EA)	1.00	45.00	45.00

Invoice Total:					*Continued*
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	1102960	00857485	00922115	

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Chicago, IL 60674-8418

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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1102960	220057-026	00922115	12/31/22	00857485	0002

Project: HEART OF THE VALLEY WWTF

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/09/22	00922115-14	ENGINEERING TECH (HR) CONCRETE	6.30	32.50	204.75
12/09/22	00922115-14	PROJECT MANAGER (HR) REPORT REVIEW	0.50	85.00	42.50
12/09/22	00922115-14	ADMIN/CLERICAL (HR)	0.50	27.00	13.50
12/09/22	00922115-14	TRIP CHARGE (EA)	1.00	45.00	45.00
12/12/22	00922115-15	ENGINEERING TECH (HR) CYLINDER PICKUP	3.00	32.50	97.50
12/12/22	00922115-15	ADMIN/CLERICAL (HR)	0.50	27.00	13.50
12/12/22	00922115-15	TRIP CHARGE (EA)	1.00	45.00	45.00
12/09/22	00922115-14	CON, COMPST-4X8" CYL (EA)	10.00	14.50	145.00
12/28/22	00922115-1	ENVIRONMENTAL SERVICES WASTE MANAGEMENT	1.00	21,045.30	21,045.30
Invoice Total:					*Continued*

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Customer #	Invoice #	Project Number	Amount Enclosed
1102960	00857485	00922115	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418



RIPON BRANCH
RIPON, WI 54971
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Customer #	Purchase Order	Project Number	Date	Invoice #	Page
1102960	220057-026	00922115	12/31/22	00857485	0003

Project: HEART OF THE VALLEY WWTF

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
12/28/22	00922115-1	ANALYTICAL SERVICES - 1	1.00	572.50	572.50
12/28/22	00922115-1	ENVIRONMENTAL SERVICES - 2 WASTE MANAGEMENT APPLICATION	1.00	425.00	425.00
05/13/22	00922115-1	GEOLOGIST, PROJECT (HR) WM	6.20	65.00	403.00
Invoice Total:					\$23,470.80
Balance Due:					\$23,470.80

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1102960	00857485	00922115	

Professional Service Industries, Inc.
PO Box 74008418
Chicago, IL 60674-8418

Ostrenga Excavating, Inc.
3225 Lily Lake Road
Green Bay, WI 54311
Phone: 920-863-8389

Invoice

Date	Invoice #
12/19/2022	22-8166

Bill To

C.D. SMITH CONSTRUCTION, INC.
P.O. BOX 1006
FOND DU LAC, WI 54936-1006

P.O. No.	Terms	Project
22057-015	Net 30	Heart of the Valle...

Hours / Quan...	Description	Rate	Amount
	PROJECT: Heart of the Valley WTF		
	EXTRA WORK: Hauling contaminated soil to Ridgeview Landfill in Whitelaw		
	November 3 thru November 10, 2022		
38	Quad-axle Truck (19 loads X 2 hrs)	110.00	4,180.00
"Whether you think you can or think you can't - you're right." --Henry Ford		Total	\$4,180.00