MICHIGAN BROWNFIELD REDEVELOPMENT PROGRAM

BROWNFIELD REDEVELOPMENT PROGRAM GRANT AND LOAN QUARTERLY REPORT AND PAYMENT REQUEST FORM

517-284-5169, DEQBrownfields@Michigan.gov

The following information is required to receive payment for incurred costs. This form should be separately completed for both grant and loan projects. ALL PAGES OF THE FORM MUST BE PROVIDED QUARTERLY WHETHER OR NOT WORK WAS COMPLETED AND REIMBURSEMENT IS REQUESTED. Fields that are calculated by the form are shown in brown.

PROJECT DETAILS

Grantee / Borrower Name: *City of the Village of Douglas* — (●) Grant Report ( ) Loan Report

Project Name: *Douglas Former Chase Manufacturing* — Tracking Code: *2016-1260* — Request #:

Purchase Order Number: *NA* — Location Code: *6066*

Dates of Reporting: Begin: *Apr 1, 2018* End: *Jun 30, 2018* — Quarter: *3 (Apr-June)* — Fiscal Year: *2018*

Name of Contact Person: *William LeFevere* — Contract Expires On: *Jun 2, 2018*

Title of Contact Person: *City Manager* — Phone Number: *+1 (269) 857-1428*

Remittance Address: *86 West Center Street*

City: *Douglas* — State *Michigan* — Zip Code: *49406*

EXPENDITURES

List all expenditures for the quarter and attach invoices from contractors and subcontractors

Invoice Number	Invoice Date	Vendor	Task Number (refer to approved work plan)	Amount	Proof of Payment (list check number or other reference)
123344	*May 2, 2018*	*ERM*	*IDW Management*	*$3,272.00*	
124276	*Jun 1, 2018*	*ERM*	*IDW Management*	*$3,096.69*	
125558	*Jul 16, 2018*	*ERM*	*IDW Management*	*$1,939.07*	
			TOTAL:	***$8,307.76***	

PROGRESS REPORT

Task Number	Work plan Budget Approved to Date	Invoiced This Quarter	Invoiced to Date	Activity this quarter (include progress made, status, budget, concerns, and/or problems encountered)
PCB Investigation and IDW Management	*$179,765.00*	*$8,307.76*	*$173,046.02*	
TOTALS:	***$179,765.00***	***$8,307.76***	***$173,046.02***	

Describe proposed activity next quarter including proposed date to complete.

The field below will expand as you type. If additional room is desired, please attach additional sheets to this form.

Transport and dispose of investigation derived waste. Administrative tasks including invoicing, quarterly reporting, and project closeout.

Project Name: *Douglas Former Chase Manufacturing* Report #: Fiscal Year: *2018* Quarter: *3 (Apr-June)*

LOAN AWARDS INTEREST EARNED

LOAN REPORTS ONLY: Interest earned on loan funds disbursed shall be reported in each quarterly progress report with supporting documentation. Please check the box below that corresponds to the appropriate statement regarding disbursed loan funds. If you cannot select one of the options below, please select "Loan Report" from the top of Page 1.

◯ Our interest statement is attached.

◯ Our loan disbursement is not in an interest-bearing account.

STATEMENT OF REVIEW AND APPROVAL

BY SUBMITTING THIS QUARTERLY REPORT AND CHECKING THE BOX BELOW, THE GRANTEE / BORROWER AND THE REPORT SUBMMITTER (IF DIFFERENT) CERTIFY THAT ALL WORK PERFORMED AND THE ASSOCIATED EXPENDITURES CONTAINED WITHIN THE REPORT ARE TRUE. THE GRANTEE / BORROWER ACKNOWLEDGES THAT FALSIFICATION OF RECORDS MAY RESULT IN THE TERMINATION OF THE GRANT / LOAN CONTRACT AND OTHER APPROPRIATE LEGAL REMEDIES.

☒ By checking this box, I, the grantee / borrower, verify that I have reviewed and approve the submitted invoices and progress report.

Please type name of individual checking the above statement: William LeFevere

Please email the completed form and all supporting documentation to your Brownfield Grant and Loan Coordinator and to DEQBrownfields@Michigan.gov

Note: In order for the submittal to be considered complete and in compliance with the contract:

Copies of all contractor and subcontractor invoices must be attached. For Loan projects, a bank statement showing the balance of the loan funds and interest earned (if any) must also be attached.

All parts of this form must be completed and submitted quarterly whether or not there have been expenditures.

Memorandum

Environmental Resources Management

3352 128th Avenue
Holland, MI 49424-9263
(616) 399-3500
(616) 399-3777 (fax)

To: William LeFevere – City of the Village of Douglas

From: Andrew DeWitt

Date: May 2, 2018

Subject: Project Invoicing – Former Chase Manufacturing
200 Blue Star Highway, Douglas, Michigan
Brownfield Redevelopment Grant

Please find enclosed an ERM invoice for work related to the Former Chase Manufacturing grant project for the period April 2, 2018 through April 28, 2018. A description of the activities performed during this invoicing period is included in the attached Description of Services.

If you have any questions, please contact Tom O'Connell or Andrew DeWitt.

Enclosures
- Description of Services
- ERM Invoice

cc: File

DESCRIPTION OF SERVICES
CITY OF THE VILLAGE OF DOUGLAS PROJECT
FORMER CHASE MANUFACTUING PROPERTY
BROWNFIELD REDEVELOPMENT GRANT

ERM Invoice #123344

Site Investigation Activities
(Grant Amendment for additional funding approved 3/26/18)

Task – Brownfield Redevelopment Activities

- Project planning and quarterly report preparation;
- Subcontractor coordination and call with waste disposal facility;
- Field work planning and team meeting; and
- Field work to patch select concrete core holes, containerize concrete cores for transportation and disposal, sweep floor and containerize debris, and sample drums for waste characterization and disposal purposes.

Environmental Resources Management Michigan, Inc.
3352 128th Avenue
Holland, Michigan 49424
Phone: +1 (616) 399-3500

Please Remit to: Environmental Resources Management, Inc.

Wiring Instructions:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94104
ABA No.: 121000248
Credit to: ERM, Inc.
Account No.: 2000017966902
International Swift Code: WFBIUS6S

Check Payments:
ERM-Midwest
75 Remittance Drive
Suite 6497
Chicago, IL 60675-6497

ACH Transfers:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94104
ABA No.: 121000248
Credit to: ERM, Inc.
Account No.: 2000017966902

Village Of Douglas
Accounts Payable
Village Of Douglas
86 W. Center Street
Douglas, MI 49406

Invoice Date : 02-May-2018
Invoice # : 123344
Project # : 0356540
ERM Project Manager : Andrew DeWitt
Dept : MI01

For Professional Services rendered through April 28, 2018

Project Name: 136MI01 Village DouglasFormer Chase

Professional Personnel

Rate Schedule Labor	*Hours*	*Rate*	*Amount*
Andrew DeWitt	5.50	120.00	660.00
Ben Van Gorp	8.75	75.00	656.25
Corey Finley	1.75	82.00	143.50
Daniel R Rusiecki	8.50	128.00	1,088.00
Thomas P O'Connell	1.00	210.00	210.00
	ERM Rate Schedule Labor		*2,757.75*
	Total ERM Labor		**2,757.75**

Reimbursable Expenses

Subcontractors		198.00
Project Expenses		45.99
Total Reimbursable Expenses		**243.99**
Invoice Subtotal		**3,001.74**
Associated Project Costs (9.8%)		**270.26**
Amount Due This Invoice *	(USD)	**3,272.00**

Project Statement

Project Budget	179,765.00
Previous Billings	164,738.26
This Invoice	3,272.00
Project to Date	168,010.26

Project : 0356540 -- 136MI01 Village DouglasFormer Chase **Invoice # : 123344**

Phase : ** -- Default**

ERM Rate Schedule Labor

Employee Name	*Hours*	*Rate*	*Amount*
Thomas P O'Connell	1.00	210.00	210.00
Daniel R Rusiecki	8.50	128.00	1,088.00
Andrew DeWitt	5.50	120.00	660.00
Corey Finley	1.75	82.00	143.50
Ben Van Gorp	8.75	75.00	656.25
Rate Schedule Labor	***25.50***		***2,757.75***

Project Expenses

Description	*Cost*	*Multiplier*	*Amount*
SUBCONTRACTORS			
Laboratory/Analytical Subcon's			
ALS GROUP USA, CORP/NE/MA/MW	180.00	1.100	198.00
Laboratory/Analytical Subcon's			198.00
Total: SUBCONTRACTORS			***198.00***
EXPENSE			
Supplies	41.81	1.100	45.99
Total: EXPENSE			***45.99***
	Project Expenses		***243.99***

Total Phase : ** -- Default**	**Labor :**	**2,757.75**
	Expense :	**243.99**
	Associated Project Costs (9.8%) :	**270.26**
	Phase Total :	**3,272.00**

Total Project: 0356540 -- 136MI01 Village DouglasFormer Chase **3,272.00**

amazon.com

Details for Order #111-0179485-4603424

Print this page for your records.

Order Placed: April 25, 2018
Amazon.com order number: 111-0179485-4603424
Order Total: $41.81

Not Yet Shipped

Items Ordered	Price
1 of: *Accuform Signs FBC913P Vinyl Traffic Cone Cuff Sleeve, Legend "CAUTION TRIPPING HAZARD" with Graphic, Black on Yellow (Pack of 6)* Sold by: Amazon.com Services, Inc. Condition: New	$39.44

Shipping Address:
Corey Finley
3352 128TH AVE ERM
HOLLAND, MI 49424-9263
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 6962

Billing address
Corey Finley
4300 TIMBER RIDGE TRL SW APT 7
WYOMING, MI 49519-4287
United States

Item(s) Subtotal:	$39.44
Shipping & Handling:	$0.00

Total before tax:	$39.44
Estimated tax to be collected:	$2.37

Grand Total:	**$41.81**

To view the status of your order, return to Order Summary.

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INVOICE

Printed on: *01-May-18*

ALS Environmental

Original

Remit To:	ALS Group USA, Corp P.O.Box 975444 Dallas, TX 75397-5444
Attn:	Accounts Receivable
TEL:	(616) 399-6070
FAX:	(616) 399-6185

Invoice No:	**20-18041738-0**
Invoice Date:	**01-May-18**
Payment Due:	**31-May-18**
Payment Terms:	**Net 30 days**

Invoice To:	ERM, Inc One Continental Towers 1701 Golf Road, Suite 1- 700 Rolling Meadows, IL 60008
Attn:	Debra Moss - Accounts Payable
Phone:	

Work Order:	18041738
PO Number:	**0356540 - Andrew DeWitt**
Order Name:	Douglas Former Chase Manufacturing (0356540)
Project Contact:	Andrew DeWitt
Date Received:	27-Apr-18

Item/Remarks	Matrix	Unit Price	Mult	Ext Price	Qty	Test Total
PCBs	Water	$60.00	1	$60.00	3	$180.00

Subtotal: $180.00

INVOICE TOTAL (USD): $180.00

Invoice is due and payable within the above referenced terms from date of receipt. A finance charge of 1.5% will be added to past due accounts over 30 days.

Thank you for choosing ALS Environmental.

Memorandum

Environmental Resources Management

3352 128th Avenue
Holland, MI 49424-9263
(616) 399-3500
(616) 399-3777 (fax)

To: William LeFevere – City of the Village of Douglas

From: Andrew DeWitt

Date: June 1, 2018

Subject: Project Invoicing – Former Chase Manufacturing
200 Blue Star Highway, Douglas, Michigan
Brownfield Redevelopment Grant

Please find enclosed an ERM invoice for work related to the Former Chase Manufacturing grant project for the period April 29, 2018 through May 25. A description of the activities performed during this invoicing period is included in the attached Description of Services.

If you have any questions, please contact Andrew DeWitt or Tom O'Connell.

Enclosures
- Description of Services
- ERM Invoice

cc: File

DESCRIPTION OF SERVICES
CITY OF THE VILLAGE OF DOUGLAS PROJECT
FORMER CHASE MANUFACTUING PROPERTY
BROWNFIELD REDEVELOPMENT GRANT

ERM Invoice #124276

Site Investigation Activities
(Grant Amendment for additional funding approved 3/26/18)

Task – Brownfield Redevelopment Activities

- Project planning and invoice preparation;
- Review characterization data and populate waste profiles;
- Calls and coordination with facility owner representative regarding waste profiles and required signatures; and
- Subcontractor coordination and calls with waste disposal facility.

Environmental Resources Management Michigan, Inc.
3352 128th Avenue
Holland, Michigan 49424
Phone: +1 (616) 399-3500

Please Remit to: Environmental Resources Management, Inc.

Wiring Instructions:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94104
ABA No.: 121000248
Credit to: ERM, Inc.
Account No.: 2000017966902
International Swift Code: WFBIUS6S

Check Payments:
ERM-Midwest
75 Remittance Drive
Suite 6497
Chicago, IL 60675-6497

ACH Transfers:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94104
ABA No.: 121000248
Credit to: ERM, Inc.
Account No.: 2000017966902

Village Of Douglas
Accounts Payable
Village Of Douglas
86 W. Center Street
Douglas, MI 49406

Invoice Date : 01-June-2018
Invoice # : 124276
Project # : 0356540
ERM Project Manager : Andrew DeWitt
Dept : MI01

For Professional Services rendered through May 26, 2018

Project Name: 136MI01 Village DouglasFormer Chase

Professional Personnel

Rate Schedule Labor	*Hours*	*Rate*	*Amount*
Andrea Marrs	0.50	89.00	44.50
Andrew DeWitt	17.25	120.00	2,070.00
Ben Van Gorp	-2.00	75.00	-150.00
	ERM Rate Schedule Labor		*1,964.50*
	Total ERM Labor		**1,964.50**

Reimbursable Expenses

Subcontractors		514.80
Project Expenses		324.87
Unit Pricing - Rate		100.00
Total Reimbursable Expenses		**939.67**
Invoice Subtotal		**2,904.17**
Associated Project Costs (9.8%)		**192.52**
Amount Due This Invoice *	(USD)	**3,096.69**

Project Statement

Project Budget	179,765.00
Previous Billings	168,010.26
This Invoice	3,096.69
Project to Date	171,106.95

Project : 0356540 -- 136MI01 Village DouglasFormer Chase **Invoice # : 124276**

Phase : ** -- Default**

ERM Rate Schedule Labor

Employee Name	*Hours*	*Rate*	*Amount*
Andrew DeWitt	17.25	120.00	2,070.00
Andrea Marrs	0.50	89.00	44.50
Ben Van Gorp	-2.00	75.00	-150.00
Rate Schedule Labor	***15.75***		***1,964.50***

Project Expenses

Description	*Cost*	*Multiplier*	*Amount*
SUBCONTRACTORS			
Laboratory/Analytical Subcon's			
ALS GROUP USA, CORP/NE/MA/MW	468.00	1.100	514.80
Laboratory/Analytical Subcon's			514.80
Total: SUBCONTRACTORS			***514.80***
EXPENSE			
Supplies	295.34	1.100	324.87
Total: EXPENSE			***324.87***
		Project Expenses	***839.67***

Unit Pricing Expenses (Rate)

Description	*Units*	*Rate*	*Amount*
ERM Vehicle / Week	100.00	1.00	100.00
Total: Vehicle Rental	100.00		100.00
		Unit Pricing (Rate)	***100.00***

Total Phase : ** -- Default**	**Labor :**	**1,964.50**
	Expense :	**939.67**
	Associated Project Costs (9.8%) :	**192.52**
	Phase Total :	**3,096.69**

Total Project: 0356540 -- 136MI01 Village DouglasFormer Chase **3,096.69**

INVOICE

Printed on: *07-May-18*

ALS Environmental

Original

Remit To:	ALS Group USA, Corp P.O.Box 975444 Dallas, TX 75397-5444
Attn:	Accounts Receivable
TEL:	(616) 399-6070
FAX:	(616) 399-6185

Invoice To: ERM, Inc
One Continental Towers
1701 Golf Road, Suite 1- 700
Rolling Meadows, IL 60008
Attn: Debra Moss - Accounts Payable
Phone:

239131

Invoice No:	**20-18041740-0**
Invoice Date:	**07-May-18**
Payment Due:	**06-Jun-18**
Payment Terms:	**Net 30 days**

Work Order: 18041740
PO Number: **0356540 - Andrew DeWitt**
Order Name: Douglas Former Chase Manufacturing (0356540)
Project Contact: Andrew DeWitt
Date Received: 27-Apr-18

Item/Remarks	Matrix	Unit Price	Mult	Ext Price	Qty	Test Total
Moisture	Soil	$5.00	1	$5.00	1	$5.00
PCBs	Soil	$60.00	1	$60.00	1	$60.00
TCLP Metals	Tclp Extract	$108.00	1	$108.00	1	$108.00
TCLP Semi-Volatiles	Tclp Extract	$188.00	1	$188.00	1	$188.00
TCLP Volatiles	Tclp Extract	$107.00	1	$107.00	1	$107.00

Subtotal: $468.00

INVOICE TOTAL (USD): $468.00

Invoice is due and payable within the above referenced terms from date of receipt. A finance charge of 1.5% will be added to past due accounts over 30 days.

Thank you for choosing ALS Environmental.

INDUSTRIAL CONTAINER SERVICES

Meyer Industrial Container LLC
1125 Comstock St.
Marne, MI 49435

Phone (616)677-2626 Fax ()-

DELIVERY RECEIPT

ORDER DATE	4/24/2018
CUSTOMER	CASH88
DELIVERY RECEIPT NO.	88004809
ENTERED BY	JHAMP
TRAILER NO.	

BILL TO

Cash
Do Not Mail
DO NOT MAIL

SHIP TO

Cash
ERM
Get name, address, phone #
DO NOT MAIL

SAME DAY

SHIP DATE	ORDER DATE	SHIP VIA	FOB POINT	TERMS	CUST PO NO.	SALES PERSON
4/24/2018	4/24/2018	CUSTOMER PICKUP		C.O.D.	CREDIT-VISA	Dave Jones

ITEM NO.	ITEM DESCRIPTION	QTY ORD
STCK30-FSOT55-89001	55 GAL RECON OT DRUM L UN BLACK #17H	3
STCK30-FRGHT1-012	DELIVERY CHARGE	1
STCK30-ACMISC-CC	CREDIT CARD PROCESSING	1

PAID

$295.34

B 400

Received By:

WE WARRANT our containers to be free of defective material and workmanship under normal use and service provided the containers are used within the limits of their design and recognized capabilities. In the event that any container is found to be defective, whether as a result of breach of warranty or negligence on our part, the sole and exclusive remedy shall be limited to repair by us of defective materials and workmanship if, in our discretion, such replacement is necessary.

THIS WARRANTY shall not apply to any container which has been subject to accident, negligence, alteration, abuse or misuse. We neither assume nor authorize any other person to assume for us any liability in connection with our containers. We make no warranty whatsoever in respect of accessories or parts not supplied by us. Any affirmation of fact, description, sample, model or promise made or provided by us shall not be deemed to create an express warranty that any container shall conform thereto or therewith and shall not be deemed part of the basis of the bargain. There shall be no responsibility or liability on any claim for damage or leakage once a container has been used for a shipment received in good order.

IN NO EVENT shall we be liable for damages or injury to persons or property and in no event shall we be liable for any incidental or consequential damages, except for consequential damages for injury to person suffered in the case of "consumer goods" as that phrase is defined in the Uniform Commercial Code. Should any container prove so defective as to preclude the remedy of defects by repair or replacement, whether as a result of breach of warranty or negligence, the sole and exclusive remedy shall then be refund of the purchase price for such container.

EXCEPT AS SET IN THE FOREGOING WARRANTY, IT IS EXPRESSLY AGREED THAT NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NOR OTHER WARRANTY, EXPRESS, IMPLIED OR STATUTORY, IS MADE BY US.

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Verizon 10:26 AM 65%

MEYER INDUSTRIAL CONTAINE

$295.34

Rewards earned 295.34

Transaction date	Apr 26, 2018
Posted date	Apr 27, 2018
Transaction type	Sale
Merchant info	MEYER INDUSTRIAL CONTAINE, 616-6772626, IL 606200000 US
Method	Online, Mail, or Telephone transaction

102MW10
Vehicle Charge Sheet

3352 128th Avenue
Holland, Michigan 49424
616.399.3500

Vehicle Charge Sheet

1602 Ford F150 PU

Required Information

Auto Fill Do NOT Use

$100.00 /day
$0.565 /mile after 100 miles/day
$375.00 /week (over 4 days)

Project Number	0356540	Phase/Task	
Vehicle Unit Number	102220 1602		
Departure Date	4/27/2018	Beginning Mileage	30263
Return Date	4/27/2018	Ending Mileage	30303
Total Days	1	Total Miles	40

Project Charges

Days	$100.00	**Total Charges**	$100.00
Extra Mileage	$ -		

Driver: Ben Van Gorp

Description:

Memorandum

Environmental Resources Management

3352 128th Avenue
Holland, MI 49424-9263
(616) 399-3500
(616) 399-3777 (fax)

To: William LeFevere – City of the Village of Douglas

From: Andrew DeWitt

Date: July 16, 2018

Subject: Project Invoicing – Former Chase Manufacturing
200 Blue Star Highway, Douglas, Michigan
Brownfield Redevelopment Grant

Please find enclosed an ERM invoice for work related to the Former Chase Manufacturing grant project for the period May 26, 2018 through June 30, 2018. A description of the activities performed during this invoicing period is included in the attached Description of Services.

If you have any questions, please contact Andrew DeWitt or Tom O'Connell.

Enclosures
- Description of Services
- ERM Invoice

cc: File

DESCRIPTION OF SERVICES
CITY OF THE VILLAGE OF DOUGLAS PROJECT
FORMER CHASE MANUFACTUING PROPERTY
BROWNFIELD REDEVELOPMENT GRANT

ERM Invoice #125558

Site Investigation Activities
(Grant Amendment for additional funding approved 3/26/18)

Task – Brownfield Redevelopment Activities

- Project planning and invoice preparation;
- Calls and coordination with facility owner representative regarding waste profiles and required signatures;
- Review of hazardous waste generator status of the facility;
- Calls and coordination with disposal facility;
- Coordinate signatures of manifests; and
- Subcontractor coordination and calls.

Environmental Resources Management Michigan, Inc.
3352 128th Avenue
Holland, Michigan 49424
Phone: +1 (616) 399-3500

Please Remit to: Environmental Resources Management, Inc.

Wiring Instructions:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94104
ABA No.: 121000248
Credit to: ERM, Inc.
Account No.: 2000017966902
International Swift Code: WFBIUS6S

Check Payments:
ERM-Midwest
75 Remittance Drive
Suite 6497
Chicago, IL 60675-6497

ACH Transfers:
Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94104
ABA No.: 121000248
Credit to: ERM, Inc.
Account No.: 2000017966902

Village Of Douglas
Accounts Payable
Village Of Douglas
86 W. Center Street
Douglas, MI 49406

Invoice Date : 16-July-2018
Invoice # : 125558
Project # : 0356540
ERM Project Manager : Andrew DeWitt
Dept : MI01

For Professional Services rendered through June 30, 2018

Project Name: 136MI01 Village DouglasFormer Chase

Professional Personnel

Rate Schedule Labor	*Hours*	*Rate*	*Amount*
Amy Uildriks	0.25	68.00	17.00
Andrew DeWitt	9.50	120.00	1,140.00
Carol Quinn	0.50	208.00	104.00
Stephen Hoekwater	1.00	85.00	85.00
Thomas P O'Connell	2.00	210.00	420.00
	ERM Rate Schedule Labor		*1,766.00*
	Total ERM Labor		**1,766.00**
	Invoice Subtotal		**1,766.00**
	Associated Project Costs (9.8%)		**173.07**
	Amount Due This Invoice *	(USD)	**1,939.07**

Project Statement

Project Budget	179,765.00
Previous Billings	171,106.95
This Invoice	1,939.07
Project to Date	173,046.02

Project : 0356540 -- 136MI01 Village DouglasFormer Chase **Invoice # : 125558**

Phase : ** -- Default**

ERM Rate Schedule Labor

Employee Name	*Hours*	*Rate*	*Amount*
Thomas P O'Connell	2.00	210.00	420.00
Carol Quinn	0.50	208.00	104.00
Andrew DeWitt	9.50	120.00	1,140.00
Stephen Hoekwater	1.00	85.00	85.00
Amy Uildriks	0.25	68.00	17.00
Rate Schedule Labor	***13.25***		***1,766.00***

Total Phase : ** -- Default**	**Labor**	**:**	**1,766.00**
	Expense	**:**	**0.00**
	Associated Project Costs (9.8%)	**:**	**173.07**
	Phase Total	**:**	**1,939.07**

Total Project: 0356540 -- 136MI01 Village DouglasFormer Chase **1,939.07**