

9:55 AM

06/26/19

Accrual Basis

Friess Environmental Consulting, Inc
Customer Open Balance
All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
West Allis ROW						
Invoice	05/31/2019	2205		06/30/2019	10,275.98	10,275.98
Invoice	06/30/2019	2215		07/30/2019	4,994.40	4,994.40
Total West Allis ROW					15,270.38	15,270.38
TOTAL					15,270.38	15,270.38

Invoice



**FRIESS
ENVIRONMENTAL
CONSULTING, INC.**

*6635 North Sidney Place
Milwaukee, WI 53209*

(414) 228-9815

Date	Invoice #
5/31/2019	2205

Bill To

Mr. Greg Bartelme
City of West Allis
7525 W. Greenfield Avenue, Room 212
West Allis, WI 53214

FEC Project#	Terms	FEC Project
190502	Net 30	80th Street ROW TSSA/RE

Item	Description	Quantity	Rate	Amount
Project Manager-PM	Project Management	11.75	85.00	998.75
Project Manager- FS	Field Services	14.25	85.00	1,211.25
Project Manager-DE	Data Evaluation	5.5	85.00	467.50
Project Manager-DP	Document Preparation	9.75	85.00	828.75
Project Manager-PC	Project Coordination	5.5	85.00	467.50
Project Manager - RD	Review Documentation	12.75	85.00	1,083.75
Draftsperson	Drafting	4	60.00	240.00
Project Assistant - PC	Project Coordination	5	60.00	300.00
Vehicle Mileage	Vehicle Mileage	80	0.60	48.00
Photoionizatin	PID	2	85.00	170.00
Analytical Testing	Soil analytical testing TSSA	1	300.00	300.00
Analytical Testing	Soil analytical testing Remedial actions	1	200.00	200.00
Other Expense	Soil excavate, transport and backfill (PEI)	1	2,100.00	2,100.00
Other Expense	Waste profile and soil disposal (Advanced disposal)	51.68	36.00	1,860.48
			Total	\$10,275.98

Invoice



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ENVIRONMENTAL
CONSULTING, INC.

6635 North Sidney Place
Milwaukee, WI 53209

(414) 228-9815

Date	Invoice #
6/30/2019	2215

Bill To

Mr. Greg Bartelme
City of West Allis
7525 W. Greenfield Avenue, Room 212
West Allis, WI 53214

FEC Project#	Terms	FEC Project
190502	Net 30	80th St ROW SI

Item	Description	Quantity	Rate	Amount
Project Manager-PM	Project Management	5.5	85.00	467.50
Project Manager - RD	Review Documentation	3.5	85.00	297.50
Project Manager-PC	Project Coordination	3	85.00	255.00
Project Manager- FS	Field Services	8	85.00	680.00
Draftsperson	Drafting	7.25	60.00	435.00
Project Manager-DP	Document Preparation	6.5	85.00	552.50
Project Manager-DE	Data Evaluation	6.5	85.00	552.50
Vehicle Mileage	Vehicle Mileage	24	0.60	14.40
Photoionizatin	PID	1	85.00	85.00
Soil Sampling Equi...	Sampling Equipment	4	20.00	80.00
Well Sampling Equ...	Well Sampling Equipment	1	25.00	25.00
Analytical Testing	Soil and Groundwater analytical testing (Synergy)	1	250.00	250.00
Other Expense	Soil Probe Contractor (Giles)	1	1,300.00	1,300.00
			Total	\$4,994.40