



total
Attachment A \$1,897.50

INVOICE

CITY OF HINCKLEY
CITY ADMINISTRATOR
PO BOX 366
HINCKLEY, MN 55037-0366

Invoice No. PS-INV110538
Account No. 30056
Invoice Date June 30, 2026

Previous Balance	\$35,117.00
Invoice Total	\$2,297.50
Balance Due	\$37,414.50

Recent payments may not be reflected in totals.

Questions? (402) 344-4800 ext 7013

Due on 1st of Month

PFAS GRANT FIELD WORK - 2 hours \$400.00

Lab Services \$1,897.50

Please tear here: _____

CITY OF HINCKLEY

Inv No. PS-INV110538

Balance Due \$37,414.50

Please mail payment (checks only) to:

PeopleService, Inc
ATTN: Account Receivable
209 S 19th ST STE 555
OMAHA NE 68102-1758

Amount Paid: _____

Please put Invoice number on your check and return
payment stub with your remittance



209 South 19th Street
Suite 555
Omaha, NE 68102
402-344-4800
www.peopleservice.com

Time Sheet & Billing Summary

PFAS Grant Project
City of Hinckley
May-26

Time Sheet

Date	Employee Type	Start Time	End Time	Total Hours	Hourly Rate	Total	Description
5/13/26	Dir Consulting	8:00 AM	10:00 AM	2.00	\$200	\$400.00	Field Work
Lab Services						\$1,897.50	Invoices Attached
Meals & Lodging							Receipts Attached
Monthly Totals						\$2,297.50	

PFAS Grant Project Billing Schedule and Summary

<i>Project Summary</i>			
Project Budget	\$47,000		
Work Completed To Date	\$8,104.07		
Percent Complete To Date	17%		
<i>Hours</i>	Hours	Rate	Total
Director Consulting Services	14.50	\$200	\$2,900.00
Manager	1.75	\$200	\$350.00
Operator	0.50	\$150	\$75.00
Travel	7.00	\$150	\$1,050.00
Meals & Lodging	N/A	N/A	\$51.00
Lab Services	N/A	N/A	\$3,678.07
<i>Project Total</i>			\$8,104.07

Monthly Activity Description

1. 05/13/2026 - Tim Gratke worked on entering lab results and analysis report paperwork into the Hinckley PFAS Sampling binder with time used to review results comparisons and evaluate project next steps. - TG

2. PFAS lab charges from 4/15/2026 samples, \$1,650.00 plus customary 15% admin fee of \$247.50 = \$1,897.50

3.

4.

5.

6.

Utility Consultants Inc
PO Box 159
Janesville, MN 56048
507-234-5835
amy@uclaboratory.net



INVOICE

BILL TO

PeopleService
Jerry Williams
PO Box 708
Hinckley, MN 55037

INVOICE # 128010
DATE 05/28/2026
DUE DATE 06/27/2026
TERMS Net 30

SAMPLE DATES

4/15/26

DESCRIPTION	QTY	RATE	AMOUNT
PFAS (EPA Method 1633A)	3	550.00	1,650.00

BALANCE DUE

\$1,650.00

RECEIVED
JUN - 2 2026

BY:

PFAS (4115)

1590

Admin

Fee

\$247.50

\$1,897.50

22-70-30056-S12008

(BB)



Attachmt C total \$200.00

INVOICE

CITY OF HINCKLEY
CITY ADMINISTRATOR
PO BOX 366
HINCKLEY, MN 55037-0366

Invoice No. PS-INV110316
Account No. 30056
Invoice Date May 31, 2026

Previous Balance	\$33,867.00
Invoice Total	\$1,250.00
Balance Due	\$35,117.00

Recent payments may not be reflected in totals.
Questions? (402) 344-4800 ext 7013

Due on 1st of Month

PFAS GRANT OFFICE WORK - 1 hour *PMPPAP Attachmt C* \$200.00

PFAS GRANT SAMPLING - 6.5 hours *Sampling Attachmt A* \$1,050.00

Please tear here: _____

CITY OF HINCKLEY

Inv No. PS-INV110316

Balance Due \$35,117.00

Please mail payment (checks only) to:

PeopleService, Inc
ATTN: Account Receivable
209 S 19th ST STE 555
OMAHA NE 68102-1758

Amount Paid: _____

Please put Invoice number on your check and return
payment stub with your remittance



209 South 19th Street
Suite 555
Omaha, NE 68102
402-344-4800
www.peopleservice.com

Time Sheet & Billing Summary

PFAS Grant Project
City of Hinckley
April-26

Time Sheet

Date	Employee Type	Start Time	End Time	Total Hours	Hourly Rate	Total	Description
4/1/26	Dir Consulting	11:00 AM	12:00 PM	1.00	\$200	\$200.00	Office Work
4/15/26	Travel	8:00 AM	10:30 AM	2.50	\$150	\$375.00	Sampling
4/15/26	Dir Consulting	10:30 AM	12:00 PM	1.50	\$200	\$300.00	Sampling
4/15/26	Travel	12:00 PM	2:30 PM	2.50	\$150	\$375.00	Sampling
Lab Services							Invoices Attached
Meals & Lodging							Receipts Attached
Monthly Totals						\$1,250.00	

PFAS Grant Project Billing Schedule and Summary

<i>Project Summary</i>			
Project Budget	\$47,000		
Work Completed To Date	\$5,806.57		
Percent Complete To Date	12%		
<i>Hours</i>	Hours	Rate	Total
Director Consulting Services	12.50	\$200	\$2,500.00
Manager	1.75	\$200	\$350.00
Operator	0.50	\$150	\$75.00
Travel	7.00	\$150	\$1,050.00
Meals & Lodging	N/A	N/A	\$51.00
Lab Services	N/A	N/A	\$1,780.57
<i>Project Total</i>			\$5,806.57

Monthly Activity Description

1. 04/01/26 - Tim Gratke received a phone call from Hinckley Administrator Leaha Jackson requesting a PFAS grant summary of the work that PSI had performed to date in order to provide an update to her City Council. After some discussion, I reviewed the data gained from sample results and formulated a summary brief for Leaha to present with the findings and speculation as to what was seen in the investigation process. - TG

2. 04/15/26 - Tim Gratke travelled to Hinckley to retrieve a second set of PFAS samples at the WWTF facility to include Effluent after ice-out. Samples of Influent from the screening room, Biosolids from the digester, and Effluent from the working treatment pond were obtained, iced, and taken to Lester Prairie for pickup by the lab on 04/16/26. Operator Kevin supported the sampling briefly. A short informal meeting was conducted between Tim and Leaha about potential next steps in the grant process and looking ahead to the final report and PMP drafting. - TG

3.

4.

5.

6.