



Attachment B total \$600.00

INVOICE

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

Invoice No. PS-INV110088
Account No. 30056
Invoice Date April 30, 2026

Previous Balance	\$0.00
Invoice Total	\$200.00
Balance Due	\$200.00

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

Due on 1st of Month

PFAS GRANT FIELD WORK

STU monitoring Attachment

\$200.00

Please tear here: _____

CITY OF HINCKLEY

Inv No. PS-INV110088

Balance Due \$200.00

Amount Paid: _____

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

Please mail payment (checks only) to:

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

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
March-26

Time Sheet

Date	Employee Type	Start Time	End Time	Total Hours	Hourly Rate	Total	Description
3/4/26	Dir Consulting	11:00 AM	12:00 PM	1.00	\$200	\$200.00	Field Work
Lab Services							Invoices Attached
Meals & Lodging							Receipts Attached
Monthly Totals						\$200.00	

PFAS Grant Project Billing Schedule and Summary

Project Summary				
Project Budget		\$47,000		
Work Completed To Date		\$4,556.57		
Percent Complete To Date		10%		
Hours		Hours	Rate	Total
Director Consulting Services		10.00	\$200	\$2,000.00
Manager		1.75	\$200	\$350.00
Operator		0.50	\$150	\$75.00
Travel		2.00	\$150	\$300.00
Meals & Lodging		N/A	N/A	\$51.00
Lab Services		N/A	N/A	\$1,780.57
Project Total				\$4,556.57

Monthly Activity Description

1. 03/0426 - Spent an hour composing a sample results Excel spreadsheet for entry of PFAS lab results by sampling event and sample locations for comparison and investigation of possible sources. - TG
2.
3.
4.
5.
6.



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)