PAYMENT REQUEST CHECKLIST
FOR CONTRACT, GRANT, LOAN AGREEMENTS

1. Date of Receipt of Payment Request 7/28/2025 2. Contract X Grant __ Loan

3. I.D. Number _____ Contract Log Number: 2019-086

4. Agreement Title/Name of Recipient: American Engineering Testing, Inc. (AET)

5. Agreement Purpose: Regulated Substance Response work associated with cleanup of a crude oil/production water spill at the Sunde well field in the Barker Dome area of Custer County, SD..

6. Total Amount of Agreement $ 25,964.26 7. Total Payments Made to Date $0

8. Amount of Payment Request $ 25,964.26

8a. Payment Fund Source(s) Regulated Substance Response Fund

9. Match Requirements n/a

10. Has payment request been signed by authorized representative? Yes X No __ N/A

11. Does payment request comply with all special conditions, terms match requirements, and project and budget time periods? Yes X No ___ (Attach copy of documentation) If no, describe deviation and any arrangements made to bring recipient into compliance.

12. Are all costs adequately and properly documented by invoices, receipts, etc.? Yes X No

13. Description and amount of disallowed portion of payment request: n/a

14. Recommended payment (amount allowed by agreement conditions) $ 25,964.26

15. Comments: The funding source is Regulated Substance Response. Costs are for activities identified on invoice #INV-271232 (cleanup, sampling, and disposal performed spring of 2025).

16. Authorizing Signatures

A. This payment request checklist and accompanying documentation are complete and accurate and the recipient is in compliance with all requirements of the contract, grant, and loan agreement.

Program Contact _____ Date 7/28/25

Program Administrator _____ Date 7/28/25

B. I have reviewed this payment request for accuracy and fund availability.

Fiscal Office _____ Date _____

ITEMIZATION

AET Project Number
P-0043194

Service Dates
4/29/2025 to 6/30/2025

AMERICAN ENGINEERING TESTING

Quantity	Unit	Description	Unit Price	Amount
		Barker Dome Crude Oil Release Cleanup		
		Burdock, South Dakota		
		Client: SDDANR (Spill ID 2025.044)		
		Equipment, Materials, and Expenses		
2.00	day	Photoionization Detector	$120.00	$240.00
1.00	day	GPS Mapping Unit	$105.00	$105.00
492.0	mile	Pickup Mileage	$1.00	$492.00
3.00	day	Pickup Rental	$80.00	$240.00
6.00	sample	Soil Sampling Materials	$35.00	$210.00
		Project Management and Regulatory Communication		
6.00	hour	Sr. Project Manager	$135.00	$810.00
1.50	hour	Project Administrator	$60.00	$90.00
2.00	hour	Staff Professional HASP Preparation	$115.00	$230.00
		Site Visits - 3 (site recon and soil closure sampling)		
3.75	hour	Environmental Professional Mobilization & Sample Prep.	$115.00	$431.25
14.00	hour	Environmental Professional Travel	$115.00	$1,610.00
13.75	hour	Environmental Professional Field	$115.00	$1,581.25
		Report Preparation		
3.00	hour	Project Manager	$135.00	$405.00
12.00	hour	Staff Professional	$115.00	$1,380.00
4.00	hour	Draftsperson	$85.00	$340.00
0.50	hour	Clerical	$60.00	$30.00
		Subcontractor Excavation Services		
1.00	lump	Equipment Mobilization (cost + 10%)	$1,980.00	$1,980.00
1.00	lump	Remedial Excavation and Backfill (cost + 10%)	$4,444.00	$4,444.00
165.39	yard/ton	Soil Disposal (cost + 10%)	$53.90	$8,914.52
1.00	lump	Fiberglass Debris Disposal (cost + 10%)	$550.00	$550.00
1.00	lump	Subcontractor Sales Tax	$361.37	$361.37
		Subcontract - Chemistry Laboratory Services		
4.00	sample	TEH, Naphthalene (soil)	$102.60	$410.40
4.00	sample	TPH-G, BTEX, MTBE (soil)	$102.60	$410.40
1.00	sample	TCLP RCRA Metals (soil)	$245.47	$245.47
2.00	sample	Radium - 226 (soil)	$113.40	$226.80
2.00	sample	Radium - 228 (soil)	$113.40	$226.80
			Subtotal	$25,964.26
			Tax	$0.00
			TOTAL	**$25,964.26**

AMERICAN
ENGINEERING TESTING

Working Together to Build a More Certain World

INVOICE

Invoice # INV-271232
Invoice Date: 7/23/2025
Due Date: 8/22/2025

Bill To:
South Dakota Dept. of Agriculture & Nat. Resources
523 East Capitol Ave
Pierre, SD 57501-3181
US

Customer Contact: Trish Kindt
Customer Project No.: DANR Spill ID 2025.044
Customer P.O.: NA

Project Manager	Project Number/Name	AET Contract ID	Account Number
Bradley Bishop	P-0043194 - Barker Dome Crude Oil Release Cleanup	PCI-0035984	CUS-023988

Comments: Invoice Itemization and Subcontractor Invoices Attached

INVOICE SUMMARY	TOTAL
SUBTOTAL	$25,964.26
TAX	$0.00
TOTAL DUE (USD)	**$25,964.26**

Questions or to make a payment for this invoice, Contact Us: 651.603.6610 or billinggroup@teamaet.com

Overnight Payment Address
American Engineering Testing, Inc
Attn: Accounts Receivable
550 Cleveland Avenue North
St. Paul, MN 55114

Remittance Address
American Engineering Testing, Inc.
Lockbox #170023
PO Box 1691
Minneapolis, MN 55480-1691

American Engineering Testing, Inc.
Telephone: 651.659.9001 | www.teamaet.com | Tax ID: 41-0977521
To Make ACH Payments | Routing Number: 091310521| Account No. 6521432929

Barker Concrete and Construction, Inc.

PO Box G
Edgemont,SD 57735
605-662-7760

Invoice

Date	Invoice #
7/8/2025	16504

Bill To
American Engineering Testing, Inc. 1745 Samco Rd Rapid City, SD 57702

Terms	Project	Job Number
Net 30		Barker Dome

Quantity	Item Code	Description	Price Each	Amount
		Clean up oil spill at Barker Dome field north of Edgemont SD		
	Mobilization	Mobilize equipment to and from job site	1,800.00	1,800.00T
	210 Equipment Ti...	Side dump, excavator, Skidsteer	4,040.00	4,040.00T
		Subtotal		5,840.00
165.39	Exempt oil produc...	waste crude oil from primary field operations	49.00	8,104.11T
	Rubble	Removal and disposal of broken fiberglass tank	500.00	500.00T
		Subtotal		8,604.11
		4.2% Sales Tax	4.20%	361.37
		Sales Tax	0.00%	0.00

Thank you. Kerry D. Barker

Total	$14,805.48
Payments/Credits	$0.00
Balance Due	$14,805.48

Finance Charge of 18% will be applied to all past due invoices.

E-mail
bconcrete@gwtc.net

MIDCONTINENT
TESTING LABORATORIES, INC.

2381 South Plaza Drive P.O. Box 3388 Rapid City, SD 57709
(605) 348-0111 -- www.thechemistrylab.com

Invoice Number: 133637
Invoice Date: 05/23/2025
Printed Date: 05/23/2025
Account Number: W1202
Purchase Order: 18-1139
Billing Terms: 30 DAYS NET
Amount Due: $615.60

Bill To:

Accounts Payable
American Engineering Testing Inc
550 Cleveland Avenue North
St. Paul, MN 55114

Details of Invoice #133637

Sample Site: **S-1 ($228.00)**
Sample Date: **05/06/2025**
Lab ID: 20250508541
Organic Lab - 10 tests
Volatile
Benzene - SW846 8021B-S
Ethylbenzene - SW846 8021B-S
Methyl tertiary-Butyl Ether - SW846 8021
Naphthalene - SW846 8021B-S
Toluene - SW846 8021B-S
Xylenes(o,m,p) - SW846 8021B-S
Total Volatile Hydrocarbons
TPH as Gasoline - SW846 8015B-S
Semi-Volatile
TPH(Total Extractable Hydrocarbons) - SW $114.00
Extraction
Extraction TPH/SOC - SW846 3550
Service Fee
TPH Gas, MBTEXN Service Fee - MCT 06B $114.00

Sample Site: **S-2 ($228.00)**
Sample Date: **05/07/2025**
Lab ID: 20250508542
Organic Lab - 10 tests
Volatile
Benzene - SW846 8021B-S
Ethylbenzene - SW846 8021B-S
Methyl tertiary-Butyl Ether - SW846 8021
Naphthalene - SW846 8021B-S
Toluene - SW846 8021B-S
Xylenes(o,m,p) - SW846 8021B-S
Total Volatile Hydrocarbons
TPH as Gasoline - SW846 8015B-S
Semi-Volatile
TPH(Total Extractable Hydrocarbons) - SW $114.00
Extraction
Extraction TPH/SOC - SW846 3550
Service Fee
TPH Gas, MBTEXN Service Fee - MCT 06B $114.00

Sample Site: **S-3 ($228.00)**
Sample Date: **05/06/2025**
Lab ID: 20250508543
Organic Lab - 10 tests
Volatile
Benzene - SW846 8021B-S
Ethylbenzene - SW846 8021B-S
Methyl tertiary-Butyl Ether - SW846 8021
Naphthalene - SW846 8021B-S
Toluene - SW846 8021B-S
Xylenes(o,m,p) - SW846 8021B-S
Total Volatile Hydrocarbons
TPH as Gasoline - SW846 8015B-S
Semi-Volatile
TPH(Total Extractable Hydrocarbons) - SW $114.00
Extraction
Extraction TPH/SOC - SW846 3550
Service Fee
TPH Gas, MBTEXN Service Fee - MCT 06B $114.00

1	10.00% Discount	-$68.40
Subtotal		$615.60
Tax 0.00%		$0.00
Current Amount Due		**$615.60**

MIDCONTINENT
TESTING LABORATORIES, INC.

2381 South Plaza Drive P.O. Box 3388 Rapid City, SD 57709
(605) 348-0111 -- www.thechemistrylab.com

Invoice Number: 133958
Invoice Date: 06/06/2025
Printed Date: 06/06/2025
Account Number: W1202
Purchase Order: 18-1136
Billing Terms: 30 DAYS NET
Amount Due: $677.47

Bill To:

Accounts Payable
American Engineering Testing Inc
550 Cleveland Avenue North
St. Paul, MN 55114

Details of Invoice #133958

Sample Site: **Composite (4 Loc) ($752.75)**
Sample Date: **04/29/2025**
Lab ID: 20250429541

Any Lab - 1 test	
Service Fee	
TCLP Metals Preparation Fee - MCT 07a	$59.25
Inorganic Lab - 8 tests	
Metals - TCLP	
Arsenic (As) - EPA SW846 6020	$26.25
Barium (Ba) - EPA SW846 6020	$26.25
Cadmium (Cd) - EPA SW846 6020	$26.25
Chromium (Cr) - EPA SW846 6020 DRC	$26.25
Lead (Pb) - EPA SW846 6020	$26.25
Mercury (Hg) - EPA SW846 7471B	$28.00
Selenium (Se) - EPA SW846 6020	$28.00
Silver (Ag) - EPA SW846 6020	$26.25
Organic Lab - 11 tests	
Volatile	
Benzene - SW846 8021B-S	
Ethylbenzene - SW846 8021B-S	
Methyl tertiary-Butyl Ether - SW846 8021	
Naphthalene - SW846 8021B-S	
Toluene - SW846 8021B-S	
Xylenes(o,m,p) - SW846 8021B-S	
Total Volatile Hydrocarbons	
TPH as Gasoline - SW846 8015B-S	
Semi-Volatile	
TPH Diesel - SW846 8015B-S	
Extraction	
Extraction TPH/SOC - SW846 3550	
Service Fee	
TPH-Diesel Service Fee - MCT 06C	$114.00
TPH Gas, MBTEXN Service Fee - MCT 06B	$114.00
Radiological Lab - 6 tests	
Radiological	
Radium-226 - EPA 901.1m	$126.00
Radium-228 - EPA 901.1m	$126.00
Precision Data	
Radium-226 precision - SC-Radium 226 pre	
Radium-228 precision - SC-Radium 228 pre	
MDA Data	
Radium-226 MDA - SC - Radium 226 MDA	
Radium-228 MDA - SC - Radium 228 MDA	

1	10.00% Discount	-$75.28
Subtotal		$677.47
Tax 0.00%		$0.00
Current Amount Due		**$677.47**

MIDCONTINENT
TESTING LABORATORIES, INC.

2381 South Plaza Drive P.O. Box 3388 Rapid City, SD 57709
(605) 348-0111 -- www.thechemistrylab.com

Invoice Number:	134012
Invoice Date:	06/16/2025
Printed Date:	06/16/2025
Account Number:	W1202
Purchase Order:	18-1138
Billing Terms:	30 DAYS NET
Amount Due:	$226.80

Bill To:

Accounts Payable
American Engineering Testing Inc
550 Cleveland Avenue North
St. Paul, MN 55114

Details of Invoice #134012

Sample Site: **Composite 2 ($252.00)**
Sample Date: **05/07/2025**
Lab ID: 20250508581

	Radiological Lab - 6 tests	
	Radiological	
	Radium-226 - EPA 901.1m	$126.00
	Radium-228 - EPA 901.1m	$126.00
	Precision Data	
	Radium-226 precision - SC-Radium 226 pre	
	Radium-228 precision - SC-Radium 228 pre	
	MDA Data	
	Radium-226 MDA - SC - Radium 226 MDA	
	Radium-228 MDA - SC - Radium 228 MDA	
1	10.00% Discount	-$25.20
Subtotal		$226.80
Tax 0.00%		$0.00
Current Amount Due		**$226.80**