

Mr. Issac Ross
Wisconsin Department of Natural Resources
1027 W. St. Paul Avenue
Milwaukee, WI 53233

**NR 169 DRY CLEANER ENVIRONMENTAL RESPONSE FUND PROGRAM
REIMBURSEMENT APPLICATION AND PROGRESS REPORT
FORMER ONE-HR VALET DRY CLEANER (TAXMAN)
1214 W WELL STREET, MILWAUKEE WISCONSIN
BRRTS NO. 02-41-152248**

Dear Mr. Ross:

On behalf of Marquette University (Marquette), Ramboll US Consulting, Inc.¹ (Ramboll) submits the attached application for reimbursement from the Dry Cleaner Environmental Response Fund (DERF) Program for the Former One-Hour Valet Dry Cleaner site located at 1214 West Wells Street in Milwaukee, Wisconsin (the "Site"). This reimbursement application has been prepared in accordance with the requirements of Wisconsin Administrative Code (WAC) Chapter NR 169.

This DERF reimbursement application covers eligible remediation costs incurred for the site from October 2017 through November 2020. The following progress report summarizes the remedial action activities included in this first remedial action claim.

PROGRESS REPORT ACTIVITIES

Remedial Action Planning Activities

In early 2016, Marquette secured approval to redevelop the former One-Hour Valet Dry Cleaners property as a parking lot after demolition of existing on-site structures would be completed. Previous redevelopment plans had included construction of a new building on the site following razing of the existing buildings. In May 2016, Marquette requested that Ramboll update the January 2013 *Proposal for Remedial Action Services at the Former One-Hour Valet Dry Cleaners Property* to ensure that the approach and costing were still valid given the amount of time since the original Request for Proposal (RFP) was issued and to address several follow-up questions that had been posed by the Wisconsin Department of Natural Resources (WDNR). The *Updated Proposal for Remedial Services* was submitted by Ramboll to Marquette on June 7, 2016.

In an e-mail dated October 5, 2016, the WDNR submitted questions and comments to Ramboll regarding the June 7, 2016 *Updated Proposal for Remedial Services*. In a correspondence dated October 31, 2016, Ramboll submitted a point-by-point response to the October 5, 2016 WDNR questions and comments. In a letter dated

July 19, 2021

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Ref. 1690005819

¹ The company was formerly known as Ramboll US Corporation (2018-2020), Ramboll Environ US Corporation (2015-2018), and ENVIRON International Corporation (1989-2015).

March 3, 2017, the WDNR provided approval of Ramboll's October 31, 2016 response letter, and also approved the estimated project costs identified therein under DERP. Specifically, the March 3, 2017 WDNR letter approved project costs of \$121,128 for consulting and \$228,378 for subcontractors, for a total of \$349,506. Based on the foregoing, Ramboll submitted an updated proposal to Marquette on April 3, 2017, which included the June 7, 2016 *Updated Proposal for Remedial Services (Attachment B, Alternative Cost Proposal – ZVI Blending)*, as amended by the Ramboll correspondence dated October 31, 2016. The April 2017 proposal also include additional costs for concrete sampling and testing, which was the subject of a subsequent change order request submitted to the WDNR in October 2017, along with ineligible/redevelopment related costs. Marquette authorized this work through issuance of Purchase Order No. 252930 dated October 31, 2017. A copy Ramboll's March 2017 proposal and Marquette's Purchase Order (contract) are provided as attachments to Form 4400-212 (Attachment B).

The following summarizes the remediation activities performed to date that are the subject of this reimbursement claim. A detailed discussion of these activities is included in the *Soil Remedial Action Completion Report* (Ramboll, March 2019), unless otherwise noted.

Pre-Remedial Sampling and Treatability Study

Pre-remedial baseline groundwater, concrete sampling and testing, and a treatability study were conducted at the Site to prepare for the remedial action activities. The sampling activities are documented in the *Remedial Design Report* (Ramboll, February 2018) and briefly summarized below:

- Groundwater Sampling: A round of baseline groundwater monitoring was completed in November 2017. As part of this task, water level depths were measured across the site at nine monitoring wells and four piezometers. Additionally, eight of nine monitoring wells and four piezometers were sampled for volatile organic compounds (VOCs) (Method 8260). One monitoring well (MW-8) was not sampled in November 2017 because the well did not sufficiently recharge for sample collection. Monitoring wells MW-1, MW-2, MW-6, and piezometers PZ-1 and PZ-2, located within, upgradient, and downgradient of the treatment area, were also sampled for the following natural attenuation parameters: ethene/ethane/methane, dissolved iron, total organic carbon, nitrate+nitrite, and sulfate. Quality assurance/quality control (QA/QC) samples were submitted for laboratory analysis of VOCs as part of the baseline groundwater monitoring event. Please note that the baseline sampling was completed during two separate mobilizations. Well repairs were needed to allow for access to four of the groundwater monitoring wells.
- Concrete Sampling and Testing: In preparation for the building demolition and remedial action activities, four concrete samples were collected in November 2017 from the concrete slab in the existing building basement, in the vicinity of the former location of the reported 300-gallon tetrachloroethylene (PCE) storage tank. Concrete samples were collected using a battery-powered drill and submitted for analysis of VOCs and Toxicity Characteristic Leaching Procedure (TCLP)-VOCs. The concrete sampling and associated costs of \$3,260 were approved by the WDNR in a letter dated October 31, 2017 (*Approval of Change Order Request – Concrete Sampling*). A copy of the change order request and associated approval letter are provided in Attachment G of the reimbursement claim.
- Treatability Study: A pre-remedial treatability study was completed in order to obtain information related to the dose of ZVI to be applied to the soil. In November 2017, Ramboll collected a representative sample of contaminated soil, using a geoprobe soil boring (TB-1) advanced to a depth of approximately 28 feet below ground surface (bgs) in the vicinity of soil boring location GP-23. A photoionization detector (PID) was used to field screen the soils prior to collection of the treatability soil sample. Please note that an additional boring (referred to as TB-2) was initially advanced near PZ-1 to

facilitate collection of the treatability sample; however, due to the conditions encountered (i.e., low PID readings), the location was abandoned and TB-1 was advanced near GP-23 where higher PID readings were encountered. Additionally, 1 liter of site groundwater was collected from piezometer PZ-1. The treatability study soil and groundwater samples were submitted to ReSolution Partners. The treatability and bench scale testing was conducted in several phases with differing ZVI dosing, moisture contents, and the addition of a carbon amendment. The information gathered as part of the treatability testing was utilized to guide the remedial design decisions.

Remedial Action Design Activities

Ramboll prepared the *Remedial Design Report* to document the detailed methods for implementing the selected soil treatment remedy to address the chlorinated VOC (CVOC) impacts at the Site. The selected remedy included enhanced reductive dechlorination of source soils using a combined *in-situ* chemical and biological reduction approach (zero-valent iron [ZVI] combined with a carbon amendment, called Anaerobic Biochem ABC® [ABC+]) to be applied with in-situ soil blending methods. Source soil treatment was selected as a cost-effective means of reducing source area impacts and also improving groundwater quality in the immediate area of treatment. The *Remedial Design Report* included detailed design plans and specifications that were utilized to solicit updated subcontractor quote and for use during implementation of the remedy.

During preparation of the remedial design documents and subsequent remediation contractor negotiations, a few items were identified that were not included and/or anticipated at the time of the original Ramboll cost proposal. These items included coordination and disposal of impacted concrete, performance of perimeter air monitoring during soil blending activities, sidewalk closing permits, and increased remediation contractor costs due to a slight increase in soil volume, vapor suppression, and excavation benching requirements. Ramboll submitted a change order request to the WDNR on July 10, 2018. The WDNR approved the request in a letter dated August 7, 2018 (*Approval of Change Order Request – Remedial Action Services [RA2]*). A copy of the change order request and associated approval letter are provided in Attachment G of the reimbursement claim.

Remedial Action Implementation

Remedial activities were initiated in 2018. As part of the implementation of this remedial action, a site-specific Health and Safety Plan (HASP) was prepared to cover the scope of the remedial activities. In addition, the following permits/approvals were obtained prior to the performance of the work:

- Injection Related Approvals: A temporary injection exemption and Wisconsin Pollutant Discharge Elimination System (WPDES) permit coverage request was prepared and submitted to the WDNR on February 12, 2018. Approvals were secured in letters dated March 16, 2018 and March 28, 2018.
- Sidewalk Closure Permit: In accordance with the City of Milwaukee Code of Ordinances, Chapter 228 – Safety in Construction, a temporary occupancy permit must be submitted, approved, and issued by the commissioner of public works. The temporary occupancy permit application was submitted on June 25, 2018, and approved on July 16, 2018.
- Waste Profiling: Based on the results of the basement floor concrete sampling performed in November 2017 and subsequent discussions with the WDNR, a determination was made that the concrete floor in the former PCE storage room would require handling as a listed hazardous waste upon removal. In preparation for the building demolition activities, Marquette completed the waste profile and secured the

necessary approval from US Ecology for disposal of the impacted concrete at the US Ecology/EQ Michigan Disposal facility located in Belleville, Michigan.

- **Monitoring Well Abandonment:** Two monitoring wells (PZ-1 and PZ-3) located within the treatment area were abandoned on January 12, 2018, in advance of the building demolition and subsequent remediation activities. Both wells were abandoned by CS Drilling, Inc., in accordance with WAC NR 141.

In preparation for site remediation and redevelopment, the building which contained the former dry-cleaning operations was demolished in July 2018 by Veit & Company, Inc. (Veit), who was under contract through Marquette's general contractor, M.A. Mortenson Company (Mortenson). Costs associated with the building demolition and related costs, including Ramboll's effort to support these activities are not included as part of this reimbursement request. These items are marked on the attached Ramboll invoices as ineligible costs.

During the demolition activities, impacted concrete was segregated and direct loaded into a roll-off container on July 23, 2018. On July 31, 2018, the roll-off container was transported offsite by Veolia Technical Solutions and arrived at the US Ecology/EQ Michigan Disposal facility on August 9, 2018. Transportation and disposal costs for the impacted contract were paid directly by Marquette. These costs are included as part of this reimbursement claim as approved by the WDNR (August 7, 2018, *Approval of Change Order Request – Remedial Action Services [RA2]*).

In-situ ERD soil blending activities were performed from July 23 through July 31, 2018, by Redox Tech LLC (Redox Tech) with technical and construction oversight provided by Ramboll. Prior to soil blending, the former basement sidewalls were sloped at a ratio of one to one (1:1; horizontal:vertical). Soils from sidewall sloping activities were temporarily stockpiled on plastic within the area of impacts just north of the soil treatment area and then covered to eliminate direct contact and fugitive dust concerns. Soil treatment was performed via the application and blending of ZVI and ABC® with impacted saturated and unsaturated soils to facilitate reductive dechlorination of CVOCs. Air quality at the Site was monitored and documented during soil blending activities to ensure ambient conditions outside of the work area for pedestrians and the general population were below action levels. Redox Tech procured two drums of Rusmar™ vapor suppressant foam prior to the implementation of the remedial activities for immediate use in the event that the air monitoring results exceeded the action levels over a sustained period of time.

To help differentiate the treated soil and incorporated benching soils from the subsequent backfill material, a geotextile fabric was placed on the surface of the soil treatment area by Redox Tech. The geotextile fabric covered the approximately 3,280 square foot treatment area footprint and was laid in 20-foot widths with a 5-foot overlap. Redox Tech and Ramboll demobilized from the Site on July 31, 2018.

Remedial Action Completion Report

A *Soil Remedial Action Completion Report* was prepared and submitted to the WDNR in March 2019. The report documented the remedial action activities described above. The report included details regarding the post-treatment soil and groundwater monitoring program.

Site Restoration and Redevelopment

Veit returned to the Site on August 1, 2018, to complete the remaining demolition work. The temporarily stockpiled concrete from the January and July 2018 demolition activities was then crushed on site and used to backfill the depression from the former basement. Veit placed the crushed concrete on top of the geotextile fabric.

Parking lot construction was initiated in late July 2019 by excavating excess surface soils to accommodate proposed landscaping, curbing, and pavement. Approximately 1,000 tons of excess soils were transported and disposed of at Waste Management's Orchard Ridge Landfill in Menomonee Falls, Wisconsin. After the excess soils were removed, proper base-course materials were placed and compacted, utilities and curbing were installed, landscaping areas were planted, and asphalt pavement was placed.

Costs associated with site restoration, off-site disposal, and site redevelopment, including Ramboll's effort to support these activities, are not included as part of this reimbursement request. These items are marked on the attached Ramboll invoices as ineligible costs.

Post-Remediation Monitoring Activities

Post-remediation monitoring activities conducted to date include monitoring well replacement and collection of groundwater, soil and vapor samples. Detailed discussion of these activities is included in the *Post-Remedial Action Documentation Report* (Ramboll, May 2020) unless otherwise noted.

- **Monitoring Well Installation:** On April 18, 2019, replacement monitoring well PZ-IR was installed by Horizon Construction and Exploration, LLC after the treatment area was backfilled. The well was installed and developed in accordance with WAC NR 141 requirements. Based on February 2019 communications with the WDNR project manager, a determination was made to not replace piezometer well PZ-3.

Note: Monitoring well PZ-2 was found damaged after completion of the soil remediation activities. On July 19, 2019, PZ-2 was abandoned and replaced by CS Drilling. Because the well was damaged during site restoration activities, these costs are considered ineligible and are not being requested for reimbursement as part of this claim submittal.

- **Groundwater Monitoring:** The initial post remediation groundwater monitoring event was performed in May 2019 and included the collection of groundwater samples from five monitoring wells (MW-4, MW-5, MW-6, PZ-1R, and PZ-4). Subsequent sampling events were conducted in August 2019 and March 2020 and included collection of groundwater samples from six monitoring wells (MW-4, MW-5, MW-6, PZ-1R, PZ-2R, and PZ-4). All groundwater samples were submitted for analysis of VOCs. Monitoring wells MW-6, PZ-1R, and PZ-2R were also sampled for the following MNA parameters during the August 2019 sampling event: ethane/ethene/methane, iron species, total organic carbon, nitrate and nitrite, and sulfate. A *Request for Modification of the Groundwater Monitoring Schedule* was submitted to the WDNR on December 4, 2019, which included modification of the MNA parameter list and wells sampled. The WDNR approved the request in a letter dated January 7, 2020. These changes were implemented during the March 2020 sampling event during which only PZ-1R was sampled for MNA parameters. One duplicate groundwater sample and laboratory trip blank sample were submitted for laboratory analysis as part of each groundwater sampling event. Water level depths were measured from all site related monitoring wells during each sampling event.
- **Soil Confirmation Sampling:** On March 9, 2020, five soil borings were advanced in the soil treatment area to evaluate remediation progress. Soil samples were collected from each soil boring at two depth intervals based on the vertical extent of the July 2018 soil blending treatment zone. Samples were submitted for analysis of VOCs.
- **Soil Vapor Sampling:** One soil vapor probe (SG-01) was installed on August 15, 2019, adjacent to the existing sewer line, while the sidewalk was closed for replacement as part of the site redevelopment activities. The soil vapor sample was collected using a batch-certified 6-liter Summa canister. The

vapor sample was submitted for analysis of target CVOCs (PCE, trichloroethylene [TCE], cis-1,2-dichloroethylene [cDCE], and vinyl chloride [VC]).

Post- Remedial Action Documentation Report

The *Post-Remedial Action Documentation Report* was submitted to the WDNR in May 2020. The report documented the post remedial action monitoring activities described above. Based on these results, supplemental remedial amendments were recommended. Costs for the associated permitting and performance of the supplemental remediation work completed in August/September 2020 are not being sought for reimbursement from DERF.

October 2020 Groundwater Monitoring Activities

A groundwater sampling event was conducted in October 2020 and included collection of groundwater samples from six monitoring wells (MW-4, MW-5, MW-6, PZ-1R, PZ-2R, and PZ-4). All groundwater samples were submitted for analysis of VOCs. Monitoring well PZ-1R was also sampled for the following MNA parameters: ethane/ethene/methane, ferrous iron, total organic carbon, and sulfate. One duplicate groundwater sample and one laboratory trip blank sample were submitted for laboratory analysis as part of each groundwater sampling event. Water level depths were measured from all site related monitoring wells during each sampling event. The results of the October sampling event were included in the *Supplemental Remedial Action Documentation and Progress Report* submitted to the WDNR in February 2021. This report also documented the supplemental remedial injection work completed at the site in August/September 2020. As referenced previously, costs associated with the supplemental remedial injection activities are excluded (marked as ineligible costs) on the attached reimbursement claim.

CLOSING

On behalf of Marquette University, Ramboll appreciates the WDNR’s consideration of the attached reimbursement claim. Please contact us if you have any questions or require any additional information.

Yours sincerely,



Susan Petrofske
Senior Managing Consultant

D 262 901 3501
starmann@ramboll.com



Jeanne M. Tarvin, PG, CPG
Managing Principal

D 262 901 0085
jtarvin@ramboll.com

cc: Joel Smullen, Marquette University

Attachments

- A: Form 4400-211
- B: Form 4400-212
- C: DERF-Linking Spreadsheet (Form 4400-214D)
- D: W-9
- E: Site Plan with Legal Description
- F: Invoices with Proof of Payment
- G: DERF Approvals and Change Orders

ATTACHMENT A

FORM 4400-211

Dry Cleaner Environmental Response Program Reimbursement Application

Notice: This form is authorized under ss. 292.65 Wis. Stats., and ch. NR 169, Wis. Adm. Code. Use of this form is required by the Department for any application filed pursuant to ss. 292.65 Wis. Stats. and Ch. NR 169, Wis. Adm. Code. There are no penalties for failing to complete this form, but persons who do not complete and submit this form will not be eligible for reimbursement under this program. Personal information is not intended to be used for any other purpose other than that for which it was originally being collected. Information will be made accessible to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

Instructions: Read the instructions that accompany this form. You may apply for costs incurred October 14, 1997 to present. Submit this form with its attachments to your DNR Project Manager.

Applicant Information			Application Type	
Applicant Name Marquette University (Contact: Joel Smullen)			Type of Response Action costs included in this application: (select all that apply)	
Business Name Marquette University			<input type="checkbox"/> Immediate <input type="checkbox"/> Site Investigation <input type="checkbox"/> Interim Action <input checked="" type="checkbox"/> Remedial	
Mailing Street Address and PO Box 517 North 14th Street			This reimbursement request is a: (select one)	
City Milwaukee	State WI	ZIP Code 53233	<input checked="" type="radio"/> Partial Request -- Number: <u>1</u> <input type="radio"/> Final Request	
Phone Number (414) 288-4620	Fax Number	E-mail Address joel.smullen@marquette.edu	Response Actions Time Period Note: Start date may not overlap previous time period.	
Applicant is: (select one)			Actions Start Date 10/16/2017	Actions End Date 11/30/2020
<input checked="" type="radio"/> Owner under s. 292.65(1)(i), Wis. Stats. <input type="radio"/> Operator under s. 292.65(1)(h), Wis. Stats. <input type="radio"/> Property owner of a facility licensed after October 14, 1997 under s. 292.65(1)(i)3.			<input checked="" type="checkbox"/> Check here if there is no agent	

Agent Information (if applicable)	<input checked="" type="checkbox"/> Check here if there is no agent
Payment Assignment	<input checked="" type="checkbox"/> Check here if there is no payment assignment

Complete if reimbursement requested on this application should be made to a person who loaned money to the applicant

Multiple Responsible Persons	<input checked="" type="checkbox"/> Check here if there is only one eligible applicant
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Complete if reimbursement must be distributed to more than one eligible owner/operator.

Dry Cleaner Site Information					
Name of Dry Cleaner Facility (or former facility) Former One-Hour Valet Dry Cleaner (Taxman)		Dry Cleaning Facility Construction Date, if known	Was the facility constructed after October 14, 1997? <input type="radio"/> Yes <input checked="" type="radio"/> No		
Have the following enhanced pollution prevention measures been implemented?					
1. All wastes that are generated at the dry cleaning facility and that contain dry cleaning solvent are managed as hazardous wastes in compliance with ch.291 and 42 USC6901 to 6991i.		<input type="radio"/> Yes <input type="radio"/> No			
2. Dry cleaning solvent or wastewater from dry cleaning machines are not discharged into any sanitary sewer or septic tank or into the waters of this state.		<input type="radio"/> Yes <input type="radio"/> No			
3. Each machine or other piece of equipment in which dry cleaning solvent is used, or the entire area in which those machines or pieces of equipment are located, is surrounded by a containment dike or other containment structure that is able to contain any leak, spill or other release of dry cleaning solvent from the machines or other pieces of equipment.		<input type="radio"/> Yes <input type="radio"/> No			
4. The floor within any area surrounded by a dike or other containment structure under 3 above is sealed or is otherwise impervious to dry cleaning solvent.		<input type="radio"/> Yes <input type="radio"/> No			
5. All perchloroethylene is delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system.		<input type="radio"/> Yes <input type="radio"/> No			
Is the facility currently operating at this location? <input type="radio"/> Yes <input checked="" type="radio"/> No	If no, Date Operations Ceased 01/01/2008	Most Recent Department of Revenue License Date	Dry Cleaner License No		
Property Location - Street 1214 West Wells Street	City Milwaukee	ZIP Code 53233	County Milwaukee	Latitude	Longitude

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 4/17)

Page 2 of 2

Discharge Information

When did the discharge occur? (select one) <input type="radio"/> Date: _____ <input checked="" type="radio"/> Historical, I don't know	What products were released at the discharge site: (select all that apply) <input checked="" type="checkbox"/> Perchloroethylene <input type="checkbox"/> Petroleum Solvents <input type="checkbox"/> Other, specify: _____	
Have there been actions taken to address a previous discharge at this time? <input type="radio"/> Yes <input type="radio"/> No	If yes, has NR 726 case closure been issued for the past discharge? <input type="radio"/> Yes <input type="radio"/> No	If yes, Closure Letter Date

Consultant(s)

Contact Name Jeanne Tarvin	Business Name Ramboll US Consulting, Inc.
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Insurance Information

At the time the discharge occurred: (select one)

There were no insurance policies in effect.

Policies were in effect, but no claims were made.

Policies were in effect but coverage was denied. Enclose a copy of the insurance company's denial of coverage letter.

Policies were in effect that covered part of the clean-up costs. Enclose detailed documentation that indicates the specific invoices or costs that were covered and not covered by insurance. If a specific agreement was reached regarding the insurance settlement, enclose a copy.

Policies were in effect and an insurance claim is pending.

Insurance coverage has not changed since the last application submitted to the Dry Cleaner Environmental Response Program for this discharge.

If insurance policies were in effect, list companies, policies and effective dates:

Company	Policy	Effective Date

Other Sources of Reimbursement

Have you applied for or will you apply for reimbursement from any other program for response action costs associated with this discharge? <input type="radio"/> Yes <input checked="" type="radio"/> No	If yes, Program Name	Application Date
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Application Certification

To the best of my knowledge and belief, all data in this application are true and correct. I have made a reasonable effort to notify all potentially eligible owners and operators of the site that this application is being filed.

Applicant or Agent Signature 	Title Vice President - Planning & Fa	Company Name Marquette University	Date 07/14/2021
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Leave Blank – DNR Use Only

Application Received Date	DNR Project Manager Signature	BRRTS Number
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ATTACHMENT B

FORM 4400-212

Notice: This form is authorized under s. 292.65, Wis. Stats., and ch. NR 169, Wis. Adm. Code. The following information about the selection of consultants for interim actions, site investigations, and remedial action activities is required under ch. NR 169, Wis. Adm. Code. There are no penalties for failing to complete this form, but persons who do not complete and submit this form will not be eligible for reimbursement under this program. Personal information is not intended to be used for any other purpose other than that for which it is originally being collected. Information will be made available to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

Instructions: Complete this form and attach a copy of the accepted signed bid. See reverse side for detailed instructions. **Copy this form as necessary.**

Applicant Information

Applicant Name Marquette University	Business Name Marquette University
Dry Cleaning Facility Name Former On-Hour Valet Dry Cleaner (Taxman)	Location 1214 West Wells Street, Milwaukee

Consultant Information

Consultant Name	Bid Proposal Amount	Consultant Selected (select one)
Environ Ramboll (Now Ramboll US Consulting, Inc.)	\$349,506	<input checked="" type="checkbox"/>
GZA	\$376,950	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

If this summary is being provided as part of a reimbursement application, did your actual costs exceed the proposal costs by more than \$3,000 or 5% of the original estimate (whichever is larger).

Yes No

If yes, send a copy of the accepted amendment, signed by the DNR project manager.

Certification

I certify that the information contained above is true and correct to the best of my knowledge.

Applicant Signature 	Date Signed 07.14.2021
--	----------------------------------

Department Use Only

Project Manager Signature	Date	Telephone Number
Consultant Selection <input type="checkbox"/> Accepted <input type="checkbox"/> Rejected	Reason For Rejection/Notes	



MARQUETTE
UNIVERSITY

Be The Difference.

Supplier: **RAMBOLL ENVIRON US CORPORATION**
4350 N FAIRFAX DRIVE SUITE 300
ARLINGTON, VA 22203

Ship To: **See Below**
See Below
Milwaukee, WI 53233

Bill To: **Accounts Payable**
Marquette University
PO Box 1881
Milwaukee, WI 53201
Email: apinvoices@marquette.edu
Fax: 414-288-1700

Type	Construction Purchase Order
Order	252930
Revision	0
Order Date	31-OCT-2017
Created By	Hagan, Ms. Laura
Created By Phone Number	414-288-4439
Revision Date	

TAX EXEMPT NUMBER	CES-0061
THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.	

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	104865	NET 45	Prepaid and Add	Destination		Best Way Possible
Confirm To/Telephone			Requester/Deliver To			
			Hagan, Ms. Laura			

Notes: Reference Documents: Ramboll Table 2_Estimated Project Costs_March 2017 REV2 Oct 2017.pdf

Line	Description / Part Number	Delivery Date	Quantity	UOM	Unit Price	Amount
1	Dry Cleaner Bldg/Site Remediation. Site Remediation & blending process as quote #P21-12208		1	Each	378965	378,965.00
Total:						\$378,965.00

By commencing performance, you are indicating your acceptance of the terms and conditions found at www.marquette.edu/vendors/vendor/documents/ConstructionPurchaseOrderTermsandConditionsOctober_2011.pdf

Mr. Joel Smullen, AIA
Project Manager
Marquette University – Facilities Planning & Management
517 North 14th Street
Milwaukee, WI 53233

**UPDATED PROPOSAL FOR REMEDIAL ACTION SERVICES
FORMER ONE-HOUR VALET DRY CLEANERS PROPERTY
1214 WEST WELLS STREET, MILWAUKEE, WISCONSIN
BRRTS NO. 02-41-152248 AND FID NO. 241086120**

Dear Mr. Smullen:

April 3, 2017

As a follow-up to the Wisconsin Department of Natural Resources (WDNR) correspondence dated March 3, 2017, and our subsequent communications, Ramboll Environ US Corporation (Ramboll Environ) appreciates the opportunity to submit this Updated Proposal for Remedial Action Services for Marquette University Facilities Planning and Management's (Marquette) consideration. The WDNR correspondence dated March 3, 2017, provided approval of Ramboll Environ's previously-submitted scope of soil and groundwater remediation services for the former One-Hour Valet Dry Cleaners property at 1214 West Wells Street in Milwaukee under the Wisconsin Drycleaner Environmental Response Program (DERP). The following provides a proposed scope of services, estimated project costs, and anticipated project schedule.

Ramboll Environ
175 North Corporate Drive
Suite 160
Brookfield, WI 53045
USA

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F +1 262 901 0079
www.ramboll-environ.com

Ref. P21-12208

PROPOSED SCOPE OF SERVICES

In early 2016, Marquette provided approval to redevelop the former One-Hour Valet Dry Cleaners property as a parking lot after demolition of existing on-site structures would be completed. Previous redevelopment plans had included construction of a new building on the site following razing of the existing buildings. In May 2016, Marquette requested that Ramboll Environ update our January 2013 *Proposal for Remedial Action Services at the Former One-Hour Valet Dry Cleaners Property* to ensure that our approach and costing are still valid given the amount of time since the original Request for Proposal (RFP) was issued and to address several follow-up questions that had been posed by the WDNR. The *Updated Proposal for Remedial Services* was submitted by Ramboll Environ to Marquette on June 7, 2016.

In an e-mail dated October 5, 2016, the WDNR submitted questions and comments to Ramboll Environ regarding the June 7, 2016 *Updated Proposal for Remedial Services*. In a correspondence dated October 31, 2016, Ramboll Environ submitted a point-by-point response to the October 5, 2016 WDNR questions and comments. In a letter dated March 3, 2017, the WDNR provided approval of Ramboll Environ's

October 31, 2016 response letter, and also approved of the estimated project costs identified therein under DERP. Specifically, the March 3, 2017 WDNR letter approved project costs of \$121,128 for consulting and \$228,378 for subcontractors, for a total of \$349,506. Based on the foregoing, Ramboll Environ proposes a scope of environmental services to Marquette as described in the June 7, 2016 *Updated Proposal for Remedial Services (Attachment B, Alternative Cost Proposal – ZVI Blending)*, as amended by the Ramboll Environ correspondence dated October 31, 2016.

The existing site building foundation and concrete slab will be removed prior to soil blending. As a follow-up to your e-mail dated March 13, 2017, Ramboll Environ proposes completion of an optional additional task, which would be designed to determine proper disposal of site building material if contaminated by former drycleaning operations. As part of this optional task, building concrete samples will be collected from four locations within the northwestern portion of the former drycleaner building. The locations to be sampled will be selected based on visual observations of any floor staining associated with the former drycleaning area. The four concrete samples will be submitted for laboratory analysis of volatile organic compounds (VOCs) and toxicity characteristic leaching procedure (TCLP) VOCs. The laboratory results of the concrete samples will be reviewed to determine proper disposal of the concrete. If the concrete is deemed hazardous, additional costs for management and disposal of the concrete will be required. Based on the results of the initial testing, additional concrete sampling may be proposed to define the extent of impacted concrete.

ESTIMATED PROJECT COSTS

The March 3, 2017 WDNR letter approved project costs of \$121,128 for consulting and \$228,378 for subcontractors, for a total of \$349,506. A breakdown of these proposed project costs is provided in Table 1. If Marquette desires that Ramboll Environ complete the optional building concrete sampling and analysis task as described above, the estimated cost to complete this task is \$3,260 for the four samples as shown in Table 2. As part of this task, Ramboll Environ would prepare a change order for WDNR approval under DERP. Under Wisconsin Administrative Code (WAC) NR 169.13(2)(f), costs associated with removal of contaminated building material up to \$15,000 may be reimbursed by DERP.

We propose to provide the services outlined in this proposal on a time-and-expense basis in accordance with the following items attached to the June 7, 2016 *Updated Proposal for Remedial Services*:

- DERP Interim and Remedial Action Bid Proposals Summary (Attachment D);
- Ramboll Environ Fee Schedule (Attachment E); and
- Ramboll Environ Conditions of Service and Certificate of Insurance (Attachment F).

ANTICIPATED PROJECT SCHEDULE

An anticipated project task schedule is provided in Table 3. As indicated in the schedule, building demolition could commence within approximately 6 weeks of authorization to proceed. Based on an assumed April 10, 2017 project start date, building demolition could occur anytime between mid-May 2017 and September 1, 2017, and the soil blending activities could be conducted during September 2017. The soil blending schedule could be postponed if Marquette would desire to conduct the building demolition after September 1, 2017.

CLOSING

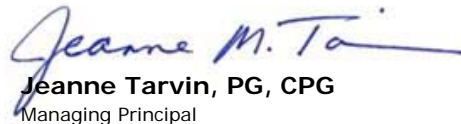
We sincerely appreciate this opportunity to provide environmental services to Marquette regarding this important project. If the terms of the environmental services proposed herein are acceptable to Marquette, please select either Alternative 1 or 2 as shown below and have a copy of the proposal executed and returned to Ramboll Environ as our authorization to proceed. If you have any questions concerning the information contained herein, please feel free to contact us at your convenience.

Yours sincerely,



Mark Mejac, PG
Senior Manager

D 262 901 0127
mmejac@ramboll.com



Jeanne Tarvin, PG, CPG
Managing Principal

D 262 901 0085
jtarvin@ramboll.com

Enclosures: Tables 1, 2, and 3

AUTHORIZATION TO PROCEED

Ramboll Environ Updated Proposal No. P21-12208, dated April 3, 2017, for Remedial Action Services at the Former One-Hour Valet Dry Cleaners Property Located at 1214 West Wells Street, Milwaukee, Wisconsin

Accepted and Agreed to:

Marquette University - Facilities Planning and Management

By: _____

Title: _____

Date: _____

Alternative 1 (Table 1 Scope and Costs): _____

Alternative 2 (Table 2 Scope and Costs): _____

TABLES

**Table 1. Estimated Project Costs - Alternative Scope (ZVI Blending)
(October 2016)
Former One-Hour Valet Cleaners, Milwaukee, Wisconsin
Ramboll Environ Proposal No. P21-12208**

Description	Principal	Sr. Manager	Associate 6	Associate 4	Drafting	Clerical	Contractor/ Expenses ⁽¹⁾	TOTAL	Comments
Health and Safety Plan ⁽²⁾		5		7		2		\$1,521	
Baseline Groundwater Monitoring Event ⁽²⁾	1	5		32		4	\$1,548	\$5,584	
NR 718/UIC Permit Requests ⁽²⁾	2	18	46		6	8		\$9,846	
NR 724 Design Report and Plans/Specifications ⁽²⁾	4	32		38	8	12		\$10,440	
NR 724 Groundwater Monitoring Plan ⁽²⁾	1	4	8		2	4		\$2,211	
Vapor Testing of Utilities ⁽²⁾	1	4	10		2	4	\$1,800	\$4,259	Hydraulic Probe and Laboratory Contractor
Monitoring Well Installation/Sampling (if needed) ⁽²⁾	2	3	3	12	2	4	\$2,200	\$4,877	MW Installation and Laboratory Contractor
ZVI Bench Test ⁽²⁾	3	10	15				\$4,400	\$8,365	Bench Testing Contractor
Full-Scale ZVI Soil Blending ⁽³⁾	14	44	8	130	4	12	\$188,300	\$211,230	ZVI Blending Contractor
Replacement of Two Piezometers ⁽³⁾	1	3	3	26		2	\$6,270	\$9,710	
Verification Soil Sampling ⁽³⁾	3	7		42	2	4	\$4,630	\$10,380	Hydraulic Probe and Laboratory Contractor
Eight Groundwater Monitoring Events ⁽³⁾	7	36		244	4	28	\$10,990	\$41,465	Laboratory Contractor
Construction Documentation Report ⁽³⁾	8	24	40		12	12		\$11,864	
Completion of Case Closure Report ⁽³⁾	2	16	40		12	12	\$8,240	\$17,754	Well Abandonment Contractor
TOTAL HOURS	49	211	173	531	54	108			
RATE	\$185	\$155	\$124	\$88	\$77	\$65			
TOTAL PROJECT COST	\$9,065	\$32,705	\$21,452	\$46,728	\$4,158	\$7,020	\$228,378	\$349,506	

Non-DERF Tasks:

Blending of Backfill with Stabilizer	4	8	4	24			\$4,900	\$9,488	Stabilization of Top 5 Feet
Backfill and Compaction		24	20	16			\$28,800	\$36,408	Backfill and Compaction Contractor

Notes:

- Laboratory costs are as follows: VOCs = \$65, sulfate = \$12, total organic carbon = \$35, ferrous iron = \$15, ethene/ethane/methane = \$55, nitrate/nitrite = \$15, TO-15 = \$217.
- Task would be conducted pre-demolition.
- Task would be conducted post-demolition.

Table 2. Estimated Project Costs - Alternative Scope (ZVI Blending)
 (March 2017)
 Former One-Hour Valet Cleaners, Milwaukee, Wisconsin
 Ramboll Environ Proposal No. P21-12208

Description	Principal	Sr. Manager	Associate 6	Associate 4	Drafting	Clerical	Contractor/ Expenses ⁽¹⁾	TOTAL	Comments
Health and Safety Plan ⁽²⁾		5		7		2		\$1,521	
Baseline Groundwater Monitoring Event ⁽²⁾	1	5		32		4	\$1,548	\$5,584	
NR 718/UIC Permit Requests ⁽²⁾	2	18	46		6	8		\$9,846	
NR 724 Design Report and Plans/Specifications ⁽²⁾	4	32		38	8	12		\$10,440	
NR 724 Groundwater Monitoring Plan ⁽²⁾	1	4	8		2	4		\$2,211	
Vapor Testing of Utilities ⁽²⁾	1	4	10		2	4	\$1,800	\$4,259	Hydraulic Probe and Laboratory Contractor
Monitoring Well Installation/Sampling (if needed) ⁽²⁾	2	3	3	12	2	4	\$2,200	\$4,877	MW Installation and Laboratory Contractor
Concrete Slab Sampling ⁽²⁾	2	4	4	8		2	\$940	\$3,260	Laboratory Contractor
ZVI Bench Test ⁽²⁾	3	10	15				\$4,400	\$8,365	Bench Testing Contractor
Full-Scale ZVI Soil Blending ⁽³⁾	14	44	8	130	4	12	\$188,300	\$211,230	ZVI Blending Contractor
Replacement of Two Piezometers ⁽³⁾	1	3	3	26		2	\$6,270	\$9,710	
Verification Soil Sampling ⁽³⁾	3	7		42	2	4	\$4,630	\$10,380	Hydraulic Probe and Laboratory Contractor
Eight Groundwater Monitoring Events ⁽³⁾	7	36		244	4	28	\$10,990	\$41,465	Laboratory Contractor
Construction Documentation Report ⁽³⁾	8	24	40		12	12		\$11,864	
Completion of Case Closure Report ⁽³⁾	2	16	40		12	12	\$8,240	\$17,754	Well Abandonment Contractor
TOTAL HOURS	51	215	177	539	54	110			
RATE	\$185	\$155	\$124	\$88	\$77	\$65			
TOTAL PROJECT COST	\$9,435	\$33,325	\$21,948	\$47,432	\$4,158	\$7,150	\$229,318	\$352,766	

Non-DERF Tasks:

Blending of Backfill with Stabilizer	4	8	4	24			\$4,900	\$9,488	Stabilization of Top 5 Feet
Backfill and Compaction		24	20	16			\$28,800	\$36,408	Backfill and Compaction Contractor

Notes:

- Laboratory costs are as follows: VOCs = \$65, sulfate = \$12, total organic carbon = \$35, ferrous iron = \$15, ethene/ethane/methane = \$55, nitrate/nitrite = \$15, TO-15 = \$217, TCLP-VOCs = \$120, and concrete sample processing = \$50.
- Task would be conducted pre-demolition.
- Task would be conducted post-demolition.

ATTACHMENT C

DERF-LINKING SPREADSHEET (4400-214D)

Site Name: Former One-Hour Valet

BRRTS #: 02-41-152248

Type of Action: Remedial Action - Soil and Groundwater

TASKS	BUDGET					Previous Claims (If applicable)	Ramboll											
	Bid / Budgeted Amount	Change Order RA1 10/31/2017	Change Order RA2 8/7/2018	INSERT	Total Approved Budget		1690007352 01/23/2018	1690008831 02/20/2018	16900010326 03/20/2018	1690011792 04/19/2018	1690013319 05/14/2018	1690015021 06/13/2018	1690016568 07/11/2018	1690018320 8/10/2018	1690020446 9/21/18	1690021830 10/12/18	1690023354 11/13/18	
Consultant Costs																		
1 - Health and Safety Plan	\$ 1,521.00			\$ -	\$ 1,521.00		\$ 1,357.75									\$ 163.25		
2 - Baseline Groundwater Monitoring Event	\$ 4,036.00				\$ 4,036.00		\$ 6,875.55											
3 - NR 718/UIC Permit Requests	\$ 9,846.00				\$ 9,846.00		\$ 1,607.70	\$ 7,392.30	\$ 840.22									
4 - NR 724 Design Report and Plans/Specifications	\$ 10,440.00				\$ 10,440.00		\$ 11,084.90											
5 - NR 724 Groundwater Monitoring Plan	\$ 2,211.00				\$ 2,211.00			\$ 691.35	\$ 1,519.60									
6 - Vapor Testing of Utilities	\$ 2,459.00				\$ 2,459.00													
7 - Monitoring Well Installation/Sampling	\$ 2,677.00				\$ 2,677.00													
8 - ZVI Bench Test	\$ 3,965.00				\$ 3,965.00		\$ 3,092.50	\$ 337.90	\$ 534.60									
9- Full-Scale ZVI Soil Blending	\$ 22,930.00		\$ 1,366.00		\$ 24,296.00					\$ 268.15	\$ 319.30	\$ 1,500.35	\$ 736.25	\$ 21,738.55				
10 - Replacement of One Piezometer	\$ 3,440.00				\$ 3,440.00													
11 - Verification Soil Sampling	\$ 5,750.00				\$ 5,750.00													
12- Eight Groundwater Monitoring Events	\$ 30,475.00				\$ 30,475.00													
13 - Construction Documentation Report	\$ 11,864.00				\$ 11,864.00													
14 - Completion of Case Closure Report	\$ 9,514.00				\$ 9,514.00										\$ 4,735.85	\$ 758.25	\$ 2,077.20	
15 - Concrete Sampling		\$ 2,320.00			\$ 2,320.00		\$ 2,199.85	\$ 120.15										
16 - Impacted Concrete Disposal			\$ 947.00		\$ 947.00			\$ 189.85							\$ 757.15			
17 - Perimeter Air Monitoring During Soil Blending			\$ 1,751.00		\$ 1,751.00										\$ 1,751.00			
18 - Temporary Sidewalk Closure			\$ 1,183.00		\$ 1,183.00							\$ 382.00	\$ 744.00					
					\$ -													
					\$ -													
Consultant Cost Total	\$ 121,128.00	\$ 2,320.00	\$ 5,247.00	\$ -	\$ 128,695.00	\$ -												
Sub-Contractor Costs																		
Drilling Services	\$ 13,300.00			\$ -	\$ 13,300.00		\$ 1,100.00											
Laboratory Fees	\$ 15,880.00	\$ 940.00			\$ 16,820.00		\$ 2,910.00	\$ 3,000.00										
Equipment Rental/Expenses	\$ 3,358.00				\$ 3,358.00		\$ 781.02											
Private Utility Locator	\$ 600.00				\$ 600.00							\$ 450.00		\$ 350.00				
Remediation Subcontractor	\$ 187,000.00		\$ 22,705.00		\$ 209,705.00								\$ 207,554.00					
Impacted Concrete Disposal			\$ 4,800.00		\$ 4,800.00													
Equipment Rental - Perimeter Air Monitoring			\$ 5,700.00		\$ 5,700.00								\$ 3,429.73					
Sidewalk Closure			\$ 300.00		\$ 300.00									\$ 96.00				
Well Abandonment	\$ 8,240.00				\$ 8,240.00													
					\$ -													
					\$ -													
					\$ -													
Sub-Contractor Cost Total	\$ 228,378.00	\$ 940.00	\$ 33,505.00	\$ -	\$ 262,823.00	\$ -												
DERF ELIGIBLE SUB-TOTALS	\$ 349,506.00	\$ 3,260.00	\$ 38,752.00	\$ -	\$ 391,518.00	\$ -	\$ 31,009.27	\$ 11,731.55	\$ 2,894.42	\$ 268.15	\$ 319.30	\$ 1,500.35	\$ 1,568.25	\$ 236,137.68	\$ 5,181.85	\$ 758.25	\$ 2,077.20	
Non-Eligible Costs																		
Ineligible Labor Costs							\$ 2,430.10	\$ 4,008.85	\$ 728.70	\$ 325.50	\$ 325.00	\$ 1,861.95	\$ 2,476.90	\$ 7,011.17	\$ 1,564.00	\$ 193.75	\$ 518.75	
Ineligible Mark-Ups/Subs/Expenses							\$ 1,206.92	\$ 150.00	\$ 2,096.56	\$ -	\$ -	\$ -	\$ 54.74	\$ 12,086.21	\$ 49.30	\$ -	\$ -	
Total Ineligible Costs							\$ 3,637.02	\$ 4,158.85	\$ 2,825.26	\$ 325.50	\$ 325.00	\$ 1,861.95	\$ 2,531.64	\$ 19,097.38	\$ 1,613.30	\$ 193.75	\$ 518.75	
INVOICE GRAND TOTAL							\$ -	\$ 34,646.29	\$ 15,890.40	\$ 5,719.68	\$ 593.65	\$ 644.30	\$ 3,362.30	\$ 4,099.89	\$ 255,235.06	\$ 6,795.15	\$ 952.00	\$ 2,595.95

Check Numbers							136573	138714	142009	144623	146819	89431	150981	153178	156557	158245	160743
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Site Name: Former One-Hour Valet

BRRTS #: 02-41-152248

Type of Action: Remedial Action - Soil and Groundwater

TASKS	BUDGET					INVOICES											
	Bid / Budgeted Amount	Change Order RA1 10/31/2017	Change Order RA2 8/7/2018	INSERT	Total Approved Budget	Previous Claims (If applicable)	Ramboll 1690025481 12/18/19	Ramboll 1690027005 1/15/19	Ramboll 1690030084 3/15/19	Ramboll 1690031589 4/12/19	Ramboll 1690033231 5/15/19	Ramboll 1690035087 6/20/19	Ramboll 1690037061 7/23/19	Ramboll 1690038815 8/22/19	Ramboll 1690040854 9/27/19	Ramboll 1690042204 10/25/19	Ramboll 1690043801 11/22/19
Consultant Costs																	
1 - Health and Safety Plan	\$ 1,521.00			\$ -	\$ 1,521.00												
2 - Baseline Groundwater Monitoring Event	\$ 4,036.00				\$ 4,036.00												
3 - NR 718/UIC Permit Requests	\$ 9,846.00				\$ 9,846.00												
4 - NR 724 Design Report and Plans/Specifications	\$ 10,440.00				\$ 10,440.00												
5 - NR 724 Groundwater Monitoring Plan	\$ 2,211.00				\$ 2,211.00												
6 - Vapor Testing of Utilities	\$ 2,459.00				\$ 2,459.00												
7 - Monitoring Well Installation/Sampling	\$ 2,677.00				\$ 2,677.00										\$ 2,147.50	\$ 237.50	
8 - ZVI Bench Test	\$ 3,965.00				\$ 3,965.00												
9- Full-Scale ZVI Soil Blending	\$ 22,930.00		\$ 1,366.00		\$ 24,296.00												
10 - Replacement of One Piezometer	\$ 3,440.00				\$ 3,440.00	\$ 829.25	\$ 232.50				\$ 2,304.50	\$ 35.20					
11 - Verification Soil Sampling	\$ 5,750.00				\$ 5,750.00												
12- Eight Groundwater Monitoring Events	\$ 30,475.00				\$ 30,475.00												
13 - Construction Documentation Report	\$ 11,864.00				\$ 11,864.00												
14 - Completion of Case Closure Report	\$ 9,514.00				\$ 9,514.00			\$ 155.00	\$ 689.60	\$ 972.10							
15 - Concrete Sampling		\$ 2,320.00			\$ 2,320.00												
16 - Impacted Concrete Disposal			\$ 947.00		\$ 947.00												
17 - Perimeter Air Monitoring During Soil Blending			\$ 1,751.00		\$ 1,751.00												
18 - Temporary Sidewalk Closure			\$ 1,183.00		\$ 1,183.00												
					\$ -												
					\$ -												
Consultant Cost Total	\$ 121,128.00	\$ 2,320.00	\$ 5,247.00	\$ -	\$ 128,695.00	\$ -											
Sub-Contractor Costs																	
Drilling Services	\$ 13,300.00			\$ -	\$ 13,300.00						\$ 400.00	\$ 259.74					
Laboratory Fees	\$ 15,880.00	\$ 940.00			\$ 16,820.00							\$ 1,005.00			\$ 275.00	\$ 1,340.00	
Equipment Rental/Expenses	\$ 3,358.00				\$ 3,358.00										\$ 1,167.35		
Private Utility Locator	\$ 600.00				\$ 600.00												
Remediation Subcontractor	\$ 187,000.00		\$ 22,705.00		\$ 209,705.00												
Impacted Concrete Disposal			\$ 4,800.00		\$ 4,800.00												
Equipment Rental - Perimeter Air Monitoring			\$ 5,700.00		\$ 5,700.00												
Sidewalk Closure			\$ 300.00		\$ 300.00												
Well Abandonment	\$ 8,240.00				\$ 8,240.00												
					\$ -												
					\$ -												
					\$ -												
Sub-Contractor Cost Total	\$ 228,378.00	\$ 940.00	\$ 33,505.00	\$ -	\$ 262,823.00	\$ -											
DERF ELIGIBLE SUB-TOTALS	\$ 349,506.00	\$ 3,260.00	\$ 38,752.00	\$ -	\$ 391,518.00	\$ -	\$ 829.25	\$ 387.50	\$ 689.60	\$ 972.10	\$ 2,704.50	\$ 4,648.94	\$ 565.25	\$ 481.25	\$ 5,790.10	\$ 2,779.25	\$ 696.90
Non-Eligible Costs																	
Ineligible Labor Costs							\$ 426.25	\$ 116.25	\$ 511.50	\$ 387.50	\$ 1,033.75	\$ 2,738.50	\$ 10,314.42	\$ 11,085.83	\$ 12,139.50	\$ 2,699.75	\$ 4,086.25
Ineligible Mark-Ups/Subs/Expenses							\$ -	\$ -	\$ -	\$ -	\$ 51.58	\$ 943.90	\$ 2,922.68	\$ 3,651.55	\$ 2,132.27	\$ 397.69	\$ 9.10
Total Ineligible Costs							\$ -	\$ 426.25	\$ 116.25	\$ 511.50	\$ 387.50	\$ 1,085.33	\$ 3,682.40	\$ 13,237.10	\$ 14,737.38	\$ 14,271.77	\$ 3,097.44
INVOICE GRAND TOTAL							\$ -	\$ 1,255.50	\$ 503.75	\$ 1,201.10	\$ 1,359.60	\$ 3,789.83	\$ 8,331.34	\$ 13,802.35	\$ 15,218.63	\$ 20,061.87	\$ 5,876.69

Check Numbers	162945	164681	170349	171380	174492	177334	179215	181010	183629	185900	187993
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Site Name: Former One-Hour Valet

BRRTS #: 02-41-152248

Type of Action: Remedial Action - Soil and Groundwater

TASKS	BUDGET					Previous Claims (If applicable)	BUDGET									
	Bid / Budgeted Amount	Change Order RA1 10/31/2017	Change Order RA2 8/7/2018	INSERT	Total Approved Budget		Ramboll 1690045211 12/17/19	Ramboll 1690047233 1/24/2020	Ramboll 1690048691 2/21/2020	Ramboll 1690050042 3/18/2020	Ramboll 1690052475 4/24/2020	Ramboll 1690053924 5/18/2020	Ramboll 1690055044 6/24/2020	Ramboll 1690056941 7/15/2020	Ramboll 1690058946 8/21/2020	
Consultant Costs																
1 - Health and Safety Plan	\$ 1,521.00			\$ -	\$ 1,521.00											
2 - Baseline Groundwater Monitoring Event	\$ 4,036.00				\$ 4,036.00											
3 - NR 718/UIC Permit Requests	\$ 9,846.00				\$ 9,846.00											
4 - NR 724 Design Report and Plans/Specifications	\$ 10,440.00				\$ 10,440.00											
5 - NR 724 Groundwater Monitoring Plan	\$ 2,211.00				\$ 2,211.00											
6 - Vapor Testing of Utilities	\$ 2,459.00				\$ 2,459.00											
7 - Monitoring Well Installation/Sampling	\$ 2,677.00				\$ 2,677.00											
8 - ZVI Bench Test	\$ 3,965.00				\$ 3,965.00											
9- Full-Scale ZVI Soil Blending	\$ 22,930.00		\$ 1,366.00		\$ 24,296.00											
10 - Replacement of One Piezometer	\$ 3,440.00				\$ 3,440.00											
11 - Verification Soil Sampling	\$ 5,750.00				\$ 5,750.00				\$ 532.25	\$ 4,240.50	\$ 833.33					
12- Eight Groundwater Monitoring Events	\$ 30,475.00				\$ 30,475.00	\$ 914.60	\$ 4,808.10	\$ 783.00		\$ 2,456.75				\$ 31.00		
13 - Construction Documentation Report	\$ 11,864.00				\$ 11,864.00						\$ 1,689.50	\$ 680.00	\$ -			
14 - Completion of Case Closure Report	\$ 9,514.00				\$ 9,514.00											
15 - Concrete Sampling		\$ 2,320.00			\$ 2,320.00											
16 - Impacted Concrete Disposal			\$ 947.00		\$ 947.00											
17 - Perimeter Air Monitoring During Soil Blending			\$ 1,751.00		\$ 1,751.00											
18 - Temporary Sidewalk Closure			\$ 1,183.00		\$ 1,183.00											
					\$ -											
					\$ -											
Consultant Cost Total	\$ 121,128.00	\$ 2,320.00	\$ 5,247.00	\$ -	\$ 128,695.00	\$ -										
Sub-Contractor Costs																
Drilling Services	\$ 13,300.00			\$ -	\$ 13,300.00			\$ 3,044.00		\$ 450.00	\$ 3,690.00					
Laboratory Fees	\$ 15,880.00	\$ 940.00			\$ 16,820.00					\$ 2,033.00						
Equipment Rental/Expenses	\$ 3,358.00				\$ 3,358.00					\$ 858.40						
Private Utility Locator	\$ 600.00				\$ 600.00											
Remediation Subcontractor	\$ 187,000.00		\$ 22,705.00		\$ 209,705.00											
Impacted Concrete Disposal			\$ 4,800.00		\$ 4,800.00											
Equipment Rental - Perimeter Air Monitoring			\$ 5,700.00		\$ 5,700.00											
Sidewalk Closure			\$ 300.00		\$ 300.00											
Well Abandonment	\$ 8,240.00				\$ 8,240.00											
					\$ -											
					\$ -											
					\$ -											
Sub-Contractor Cost Total	\$ 228,378.00	\$ 940.00	\$ 33,505.00	\$ -	\$ 262,823.00	\$ -										
DERF ELIGIBLE SUB-TOTALS	\$ 349,506.00	\$ 3,260.00	\$ 38,752.00	\$ -	\$ 391,518.00	\$ -	\$ 914.60	\$ 4,808.10	\$ 3,827.00	\$ 532.25	\$ 10,038.65	\$ 6,212.83	\$ 680.00	\$ -	\$ 31.00	
Non-Eligible Costs																
Ineligible Labor Costs							\$ 165.50	\$ 465.00	\$ 2,548.25	\$ 3,907.15	\$ 46.50	\$ 7,154.10	\$ 4,856.05	\$ 944.50	\$ 629.00	
Ineligible Mark-Ups/Subs/Expenses							\$ 262.50	\$ -	\$ 152.20	\$ -	\$ 409.64	\$ 184.50	\$ 735.00	\$ 17.35	\$ -	
Total Ineligible Costs							\$ 428.00	\$ 465.00	\$ 2,700.45	\$ 3,907.15	\$ 456.14	\$ 7,338.60	\$ 5,591.05	\$ 961.85	\$ 629.00	
INVOICE GRAND TOTAL							\$ -	\$ 1,342.60	\$ 5,273.10	\$ 6,527.45	\$ 4,439.40	\$ 10,494.79	\$ 13,551.43	\$ 6,271.05	\$ 961.85	\$ 660.00

Check Numbers	189051	192212	193964	195776	197416	198922	199060	200625	202491
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Site Name: Former One-Hour Valet

BRRTS #: 02-41-152248

Type of Action: Remedial Action - Soil and Groundwater

TASKS	BUDGET					Previous Claims (If applicable)	BUDGET								Total Invoiced Costs
	Bid / Budgeted Amount	Change Order RA1 10/31/2017	Change Order RA2 8/7/2018	INSERT	Total Approved Budget		Ramboll 1690060470 9/21/2020	Ramboll 1690062278 10/23/2020	Ramboll 1690064353 11/25/2020	Ramboll 1690065555 12/16/2020	Veolia 817743927 7/15/2018	Veolia 820001131 8/20/2018	INSERT		
Consultant Costs															
1 - Health and Safety Plan	\$ 1,521.00			\$ -	\$ 1,521.00									\$ 1,521.00	
2 - Baseline Groundwater Monitoring Event	\$ 4,036.00				\$ 4,036.00									\$ 6,875.55	
3 - NR 718/UIC Permit Requests	\$ 9,846.00				\$ 9,846.00									\$ 9,840.22	
4 - NR 724 Design Report and Plans/Specifications	\$ 10,440.00				\$ 10,440.00									\$ 11,084.90	
5 - NR 724 Groundwater Monitoring Plan	\$ 2,211.00				\$ 2,211.00									\$ 2,210.95	
6 - Vapor Testing of Utilities	\$ 2,459.00				\$ 2,459.00									\$ 2,385.00	
7 - Monitoring Well Installation/Sampling	\$ 2,677.00				\$ 2,677.00									\$ -	
8 - ZVI Bench Test	\$ 3,965.00				\$ 3,965.00									\$ 3,965.00	
9- Full-Scale ZVI Soil Blending	\$ 22,930.00		\$ 1,366.00		\$ 24,296.00									\$ 24,562.60	
10 - Replacement of One Piezometer	\$ 3,440.00				\$ 3,440.00									\$ 3,401.45	
11 - Verification Soil Sampling	\$ 5,750.00				\$ 5,750.00									\$ 5,606.08	
12- Eight Groundwater Monitoring Events	\$ 30,475.00				\$ 30,475.00	\$ -	\$ -	\$ 1,636.25	\$ 1,671.45					\$ 20,795.55	
13 - Construction Documentation Report	\$ 11,864.00				\$ 11,864.00									\$ 11,757.50	
14 - Completion of Case Closure Report	\$ 9,514.00				\$ 9,514.00									\$ -	
15 - Concrete Sampling		\$ 2,320.00			\$ 2,320.00									\$ 2,320.00	
16 - Impacted Concrete Disposal			\$ 947.00		\$ 947.00									\$ 947.00	
17 - Perimeter Air Monitoring During Soil Blending			\$ 1,751.00		\$ 1,751.00									\$ 1,751.00	
18 - Temporary Sidewalk Closure			\$ 1,183.00		\$ 1,183.00									\$ 1,126.00	
					\$ -									\$ -	
					\$ -									\$ -	
Consultant Cost Total	\$ 121,128.00	\$ 2,320.00	\$ 5,247.00	\$ -	\$ 128,695.00	\$ -								\$ 110,149.80	
Sub-Contractor Costs															
Drilling Services	\$ 13,300.00			\$ -	\$ 13,300.00									\$ 8,943.74	
Laboratory Fees	\$ 15,880.00	\$ 940.00			\$ 16,820.00				\$ 632.00					\$ 11,195.00	
Equipment Rental/Expenses	\$ 3,358.00				\$ 3,358.00				\$ 378.23					\$ 3,185.00	
Private Utility Locator	\$ 600.00				\$ 600.00									\$ 800.00	
Remediation Subcontractor	\$ 187,000.00		\$ 22,705.00		\$ 209,705.00									\$ 207,554.00	
Impacted Concrete Disposal			\$ 4,800.00		\$ 4,800.00					\$ 363.00	\$ 4,437.00			\$ 4,800.00	
Equipment Rental - Perimeter Air Monitoring Sidewalk Closure			\$ 5,700.00		\$ 5,700.00									\$ 3,429.73	
			\$ 300.00		\$ 300.00									\$ 96.00	
Well Abandonment	\$ 8,240.00				\$ 8,240.00									\$ -	
					\$ -									\$ -	
					\$ -									\$ -	
					\$ -									\$ -	
Sub-Contractor Cost Total	\$ 228,378.00	\$ 940.00	\$ 33,505.00	\$ -	\$ 262,823.00	\$ -								\$ 240,003.47	
DERF ELIGIBLE SUB-TOTALS	\$ 349,506.00	\$ 3,260.00	\$ 38,752.00	\$ -	\$ 391,518.00	\$ -	\$ -	\$ -	\$ 1,636.25	\$ 2,681.68	\$ 363.00	\$ 4,437.00	\$ -	\$ 350,153.27	
Non-Eligible Costs															
Ineligible Labor Costs							\$ 3,049.00	\$ 4,864.64	\$ 1,411.75	\$ -				\$ 97,025.61	
Ineligible Mark-Ups/Subs/Expenses							\$ -	\$ -	\$ 89.64	\$ 50.51				\$ 27,653.84	
Total Ineligible Costs							\$ -	\$ 3,049.00	\$ 4,864.64	\$ 1,501.39	\$ 50.51			\$ 124,679.45	
INVOICE GRAND TOTAL							\$ -	\$ 3,049.00	\$ 4,864.64	\$ 3,137.64	\$ 2,732.19	\$ 363.00	\$ 4,437.00	## \$ 474,832.72	

Check Numbers	204104	206506	207150	208690	1346925	1347973
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Site Name: Former One-Hour Valet

BRRTS #: 02-41-152248

Type of Action: Remedial Action - Soil and Groundwater

Dry Cleaner Environmental Response Program
Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 08/12)

TASKS	BUDGET					DERF COST BREAKOUT (this claim)								Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks	
	Bid / Budgeted Amount	Change Order RA1 10/31/2017	Change Order RA2 8/7/2018	INSERT	Total Approved Budget	Previous Claims (If applicable)	A Soil Investigation	B Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation	G Lab & Other Analysis			H Miscellaneous Costs
Consultant Costs																
1 - Health and Safety Plan	\$ 1,521.00			\$ -	\$ 1,521.00				\$ 760.51	\$ 760.49					\$ -	100%
2 - Baseline Groundwater Monitoring Event	\$ 4,036.00				\$ 4,036.00				\$ 6,875.55						\$ (2,839.55)	100%
3 - NR 718/UIC Permit Requests	\$ 9,846.00				\$ 9,846.00			\$ 4,920.11	\$ 4,920.11						\$ 5.78	100%
4 - NR 724 Design Report and Plans/Specifications	\$ 10,440.00				\$ 10,440.00			\$ 6,953.42	\$ 4,131.48						\$ (644.90)	100%
5 - NR 724 Groundwater Monitoring Plan	\$ 2,211.00				\$ 2,211.00			\$ 1,105.47	\$ 1,105.48						\$ 0.05	100%
6 - Vapor Testing of Utilities	\$ 2,459.00				\$ 2,459.00					\$ 2,385.00					\$ 74.00	100%
7 - Monitoring Well Installation/Sampling	\$ 2,677.00				\$ 2,677.00										\$ 2,677.00	100%
8 - ZVI Bench Test	\$ 3,965.00				\$ 3,965.00			\$ 1,982.50	\$ 1,982.50						\$ -	100%
9 - Full-Scale ZVI Soil Blending	\$ 22,930.00		\$ 1,366.00		\$ 24,296.00			\$ 12,281.31	\$ 12,281.29						\$ (266.60)	100%
10 - Replacement of One Piezometer	\$ 3,440.00				\$ 3,440.00				\$ 3,401.45						\$ 38.55	100%
11 - Verification Soil Sampling	\$ 5,750.00				\$ 5,750.00			\$ 5,266.08	\$ 340.00						\$ 143.92	38%
12 - Eight Groundwater Monitoring Events	\$ 30,475.00				\$ 30,475.00				\$ 20,795.55						\$ 9,679.45	100%
13 - Construction Documentation Report	\$ 11,864.00				\$ 11,864.00			\$ 5,878.75	\$ 5,878.75						\$ 106.50	100%
14 - Completion of Case Closure Report	\$ 9,514.00				\$ 9,514.00										\$ 9,514.00	
15 - Concrete Sampling		\$ 2,320.00			\$ 2,320.00									\$ 2,320.00	\$ -	100%
16 - Impacted Concrete Disposal			\$ 947.00		\$ 947.00									\$ 947.00	\$ 24.60	100%
17 - Perimeter Air Monitoring During Soil Blending			\$ 1,751.00		\$ 1,751.00			\$ 875.50	\$ 875.50						\$ -	100%
18 - Temporary Sidewalk Closure			\$ 1,183.00		\$ 1,183.00			\$ 563.00	\$ 563.00						\$ 57.00	100%
					\$ -										\$ -	
					\$ -										\$ -	
Consultant Cost Total	\$ 121,128.00	\$ 2,320.00	\$ 5,247.00	\$ -	\$ 128,695.00	\$ -								\$ -	\$ 18,569.80	
Sub-Contractor Costs																
Drilling Services	\$ 13,300.00			\$ -	\$ 13,300.00			\$ 4,690.00	\$ 4,253.74						\$ 4,356.26	100%
Laboratory Fees	\$ 15,880.00	\$ 940.00			\$ 16,820.00							\$ 11,195.00	\$ -		\$ 5,625.00	40%
Equipment Rental/Expenses	\$ 3,358.00				\$ 3,358.00			\$ 353.76	\$ 2,311.92	\$ 519.32					\$ 173.00	40%
Private Utility Locator	\$ 600.00				\$ 600.00			\$ 400.00	\$ 400.00						\$ (200.00)	100%
Remediation Subcontractor	\$ 187,000.00		\$ 22,705.00		\$ 209,705.00			\$ 103,777.00	\$ 103,777.00						\$ 2,151.00	100%
Impacted Concrete Disposal			\$ 4,800.00		\$ 4,800.00								\$ 4,800.00		\$ -	100%
Equipment Rental - Perimeter Air Monitoring			\$ 5,700.00		\$ 5,700.00			\$ 1,714.86	\$ 1,714.87						\$ 2,270.27	100%
Sidewalk Closure			\$ 300.00		\$ 300.00			\$ 48.00	\$ 48.00						\$ 204.00	100%
Well Abandonment	\$ 8,240.00				\$ 8,240.00										\$ 8,240.00	
					\$ -										\$ -	
					\$ -										\$ -	
					\$ -										\$ -	
Sub-Contractor Cost Total	\$ 228,378.00	\$ 940.00	\$ 33,505.00	\$ -	\$ 262,823.00	\$ -									\$ 22,819.53	
DERF ELIGIBLE SUB-TOTALS	\$ 349,506.00	\$ 3,260.00	\$ 38,752.00	\$ -	\$ 391,518.00	\$ -	\$ -	\$ 151,570.27	\$ -	\$ 176,416.68	\$ 2,904.32	\$ -	\$ 11,195.00	\$ 8,067.00	\$ 41,389.33	

Non-Eligible Costs	
Ineligible Labor Costs	
Ineligible Mark-Ups/Subs/Expenses	
<i>Total Ineligible Costs</i>	\$ -
INVOICE GRAND TOTAL	\$ -

Total DERF Eligible Costs This Claim \$ 350,153.27

Check Numbers

ATTACHMENT D

W-9

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. MARQUETTE UNIVERSITY	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) 5 Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. P.O. BOX 1881	Requester's name and address (optional)
6 City, state, and ZIP code MILWAUKEE, WI 53201-1881	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] []	
or	
Employer identification number	
3 9 - 0 8 0 6 2 5 1	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Inera Sanchez</i>	Date ▶ <i>2/1/2021</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

ATTACHMENT E

SITE MAP WITH LEGAL DESCRIPTION

ATTACHMENT F

INVOICES WITH PROOF OF PAYMENT



Marquette University
Accounts Payable
PO Box 1881
Milwaukee, WI 53201
USA

Marquette University
517 North 14th Street
Milwaukee, WISCONSIN 53233
USA

Ramboll US Corporation
www.ramboll.com

Sent by Email: apinvoices@marquette.edu

Customer No.: 1062313

Customer No.: 1060545

Invoice date 1/23/2018
Due date 3/9/2018

INVOICE NO. 1690007352

PROJECT NUMBER 1690005819
PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services
PROJECT OWNER Jeanne Tarvin, jtarvin@ramboll.com, +1 (262) 9010085
PROJECT ASSISTANT Susan Petrofske, spetrofske@ramboll.com +1 (262) 901-3501
YOUR REFERENCE Purchase Order No. 252930

Payment to
By ACH:
SEB/Ramboll Environ US
Corp.
At PNC Bank NA
ABA Routing#: 043000096
Acc. No.: 1057726798

By Regular Mail:
Ramboll Environ US Corp.
P.O. Box 829681
Philadelphia, PA 19182-9681

Period: 10/16/2017 - 12/31/2017

Total Fee 28,648.35
Total Services 5,997.94

Please state invoice no. on all
payments

US Sales 0% Tax of 34,646.29 0.00

Total Amount Payable USD 34,646.29

Payment Terms: Invoice Date + 45 Days

Cc: joel.smullen@marquette.edu

Cost Category Breakdown:
B*: \$ 10,700.65
D*: \$ 15,198.77
G: \$ 2,910.00
H: \$ 2,199.85
Costs Claimed This Invoice: \$31,009.27
Ineligible Costs This Invoice: \$ 3,637.02

* Note: Remediation planning, treatability testing and design activities addressed both soil and groundwater. Costs allocated between cost category B (Soil Remediation) and D (Groundwater Remediation) are coded on invoice as "B/D"



SPECIFICATION 1690007352

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 1/23/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 3/9/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount	
DERF Related - Labor							
Principal							
Jeanne Tarvin							
	1/1/2018	11/21/2017	Project Update and Status	0.25	185.00	46.25	
<i>Subtotal Jeanne Tarvin</i>				0.25		46.25	
Sr. Managing Consultant							
Mark Mejac							
	1/1/2018	12/28/2017	Meeting with Susan Petrofske and Abby Wedig. Review of bench-scale report.	1.10	155.00	170.50	
	1/1/2018	12/19/2017	Follow-up communication with Redox Tech. Preparation for and participation in conference call with MU and WDNR regarding project status.	0.60	155.00	93.00	B/D
	1/1/2018	11/16/2017	Participation in project status meeting with Susan Petrofske and Abby Wedig.	1.00	155.00	155.00	
	1/1/2018	12/21/2017	Call with Mike Ellenbecker in AM.	0.90	155.00	139.50	H
	1/1/2018	11/17/2017	Communications with Redox Tech and ReSolution Partners regarding scope of bench-scale testing.	0.30	155.00	46.50	B/D
	1/1/2018	12/20/2017	Communications with project team regarding contained out guidance for concrete foundation management.	0.20	155.00	31.00	H
<i>Subtotal Mark Mejac</i>				4.10		635.50	
Scott Tarmann							
	1/1/2018	12/29/2017	Remedial Design Report Review	0.75	155.00	116.25	B/D
<i>Subtotal Scott Tarmann</i>				0.75		116.25	
Managing Consultant							
Susan Petrofske							
	1/1/2018	12/7/2017	Mt w/ JT re: results, next steps; design	2.50	155.00	387.50	
	1/1/2018	11/30/2017	Review concrete sample results; prelim review of gw results.	2.75	155.00	426.25	
	1/1/2018	11/2/2017	Field support; concrete sampling; gws; RD	2.75	155.00	426.25	
	1/1/2018	11/1/2017	Field support; treatability testing coord; design coord	3.25	155.00	503.75	
	1/1/2018	10/17/2017	mt w/ Abby re: SOW; tt w/ WDNR; derf change order req	2.25	155.00	348.75	NE
	1/1/2018	10/16/2017	kickoff mtg;PM	1.50	155.00	232.50	
	1/1/2018	11/7/2017	Field work coordination/scope; mtg re: treatability testing; concrete sampling	2.75	155.00	426.25	B/D
	1/1/2018	11/13/2017	Post Field Disc	1.25	155.00	193.75	
	1/1/2018	10/18/2017	derf change order req	1.25	155.00	193.75	NE
	1/1/2018	11/21/2017	Data review; PM	1.75	155.00	271.25	
	1/1/2018	10/24/2017	field work coord; PM	1.25	155.00	193.75	
	1/1/2018	12/28/2017	Remedial Design; Treatability Test Results	3.75	155.00	581.25	B/D
	1/1/2018	12/14/2017	Design discussions, call coordination	0.50	155.00	77.50	
	1/1/2018	11/29/2017	Lab results	0.50	155.00	77.50	
	1/1/2018	12/5/2017	Concrete disposl options	1.50	155.00	232.50	H
	1/1/2018	12/19/2017	Remedial design, conf. call w/ WDNR	2.75	155.00	426.25	B/D



SPECIFICATION

1690007352

Ramboll US Corporation

PROJECT NUMBER

1690005819

Invoice date 1/23/2018

PROJECT NAME

MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 3/9/2018

YOUR REFERENCE

Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount	
	1/1/2018	10/30/2017	TT w/ WDNR re: change order; field kickoff mtg	1.00	155.00	155.00	NE
	1/1/2018	12/6/2017	GW results review	1.75	155.00	271.25	
	1/1/2018	11/9/2017	Field support; treatability/gw/concrete sampling	1.75	155.00	271.25	
	1/1/2018	12/27/2017	Remedial Design Docs	2.75	155.00	426.25	B/D
	1/1/2018	11/16/2017	Mt w/ AW and MM to discuss treatability testing; design kick off; budget tracking; data management	2.75	155.00	426.25	
	1/1/2018	11/8/2017	Pre-field coordination; HASP	0.75	155.00	116.25	
	1/1/2018	10/31/2017	Pre-Site visit mt	0.25	155.00	38.75	
	1/1/2018	11/20/2017	Lab Data	0.50	155.00	77.50	
	1/1/2018	12/20/2017	Concrete disposal options; f/u w/ WDNR	1.75	155.00	271.25	
	1/1/2018	12/21/2017	TT w/ WDNR re: haz waste requirements; options	1.25	155.00	193.75	H
	1/1/2018	12/4/2017	Concrete results	0.75	155.00	116.25	
	1/1/2018	10/26/2017	Project cost table; questions re: bldg; change order to wdnr	2.75	155.00	426.25	NE
	1/1/2018	12/12/2017	tt w/ MU; f/u call with WDNR	1.25	155.00	193.75	B/D
<i>Subtotal Susan Petrofske</i>				51.50		7,982.50	
Senior Consultant 2							
Beth Richter							
	1/1/2018	11/7/2017	HASP update review	0.50	129.00	64.50	
<i>Subtotal Beth Richter</i>				0.50		64.50	B/D
Carolyn Kasten							
	1/1/2018	10/31/2017	HASP: edit and format, hard copy for field use	1.00	65.00	65.00	
<i>Subtotal Carolyn Kasten</i>				1.00		65.00	B/D
Senior Consultant 1							
Abigail Wedig							
	1/1/2018	10/24/2017	Discussed project scope and coordination with SP.	1.00	124.00	124.00	
	1/1/2018	12/15/2017	Prepared additional CAD figure requests and prepared draft RAP sections.	2.10	124.00	260.40	
	1/1/2018	11/3/2017	Completed discussions related to laboratory analysis and completed review of subcontractor agreements.	0.60	124.00	74.40	
	1/1/2018	12/27/2017	Prepared draft RAP sections - remedial options, vapor monitoring, and air monitoring appendix.	4.30	124.00	533.20	B/D
	1/1/2018	10/23/2017	Completed email correspondence re: coordinating baseline groundwater sampling event	0.40	124.00	49.60	
	1/1/2018	12/14/2017	Prepared edits to CAD figures and discuss RAP schedule with SP	0.60	124.00	74.40	
	1/1/2018	11/6/2017	Discuss field work activities for treatability study	0.20	124.00	24.80	

SPECIFICATION 1690007352

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 1/23/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 3/9/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount	
	1/1/2018	12/5/2017	Completed follow-up discussions related to groundwater sampling results, landfill disposal, and next steps.	0.30	124.00	37.20	D&H
	1/1/2018	10/17/2017	Discussed scope of task, project background, and next steps with SP.	1.40	124.00	173.60	B/D
	1/1/2018	11/16/2017	Discuss design report outline, scope, and schedule with SP and MM; complete emails with subcontractors; setup Access database for site data management	2.70	124.00	334.80	
	1/1/2018	11/8/2017	Prepared updates to HASP and completed related discussions.	0.60	124.00	74.40	
	1/1/2018	12/4/2017	Completed emails related to landfill disposal, and reviewed groundwater sampling results table.	0.50	124.00	62.00	D&H
	1/1/2018	10/31/2017	Review and prepare edits to HASP; complete field work coordination	2.50	124.00	310.00	B/D
	1/1/2018	12/13/2017	Discuss status and next steps with SP.	0.30	124.00	37.20	
	1/1/2018	11/30/2017	Completed calls and emails to landfills; completed review of laboratory data.	1.50	124.00	186.00	
	1/1/2018	12/29/2017	Review edits to draft RAP.	0.30	124.00	37.20	
	1/1/2018	12/26/2017	Prepared draft RAP sections - mass estimate, pre-remedial sampling. Prepared draft plan drawings and reviewed draft tables.	4.60	124.00	570.40	
	1/1/2018	12/20/2017	Prepared draft RAP sections - schedule, implementation, and reporting.	3.50	124.00	434.00	
	1/1/2018	12/18/2017	Prepared draft sections of RAP - remedial action options and implementation	4.50	124.00	558.00	
	1/1/2018	10/30/2017	Prepare HASP and discuss field work activities with SP, ML, and JF	0.90	124.00	111.60	
	1/1/2018	12/12/2017	Prepared edits to CAD figure. Prepared draft RAP sections- introduction and outline	1.90	124.00	235.60	
	1/1/2018	11/1/2017	Coordination of treatability study sampling activities. Completed related emails.	1.00	124.00	124.00	
	1/1/2018	12/1/2017	Completed email correspondence with landfill contact; completed emails and CAD request for figures for draft RAP.	0.60	124.00	74.40	B/D
	1/1/2018	12/28/2017	Discuss project questions with MM and SP and discuss implementation schedule and methods. Reviewed draft treatability study results.	1.50	124.00	186.00	
	1/1/2018	10/27/2017	Completed emails related to subcontractor quotes and draft scope of work. Reviewed health and safety requirements and PPE needs.	1.70	124.00	210.80	
	1/1/2018	12/17/2017	Prepared draft RAP sections- background and remedial actions.	1.30	124.00	161.20	
	1/1/2018	11/7/2017	Updated field work plan for 11/9 sampling; discussed field activities with JF and SP; completed related emails with subcontractors	2.00	124.00	248.00	
	1/1/2018	12/21/2017	Review figures and complete related phone calls and emails. Prepare edits to draft RAP- remedial action options.	2.10	124.00	260.40	



SPECIFICATION 1690007352

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 1/23/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 3/9/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount	
	1/1/2018	10/19/2017	Completed emails to confirm subcontractor costs.	0.40	124.00	49.60	
	1/1/2018	11/28/2017	Reviewed laboratory analytical data for concrete samples.	0.20	124.00	24.80	H
	1/1/2018	12/19/2017	Prepared draft sections of RAP - remedial action options, implementation. Reviewed figures.	5.20	124.00	644.80	B/D
	1/1/2018	10/18/2017	Completed emails to confirm subcontractor costs and regarding health and safety. Review project documents and scope related to baseline groundwater monitoring and concrete sampling.	1.90	124.00	235.60	B/D/H
	1/1/2018	11/21/2017	Reviewed subcontractor invoices and completed related discussion. Assisted with database preparation.	0.70	124.00	86.80	B/D
	1/1/2018	10/26/2017	Prepared draft summary work plan email and completed coordination for field work. Reviewed health and safety requirements. Completed discussion with SP.	2.70	124.00	334.80	B/D
<i>Subtotal Abigail Wedig</i>				56.00		6,944.00	
Technician, Level 2							
Ed Sanidad							
	1/1/2018	12/12/2017	Revise basemap, 12 St and W. Wells.	1.70	77.00	130.90	
	1/1/2018	12/11/2017	Finish basemap for site at 12th St. and W. Wells. Send to A. Wedig.	2.40	77.00	184.80	
	1/1/2018	12/4/2017	Work on Milwaukee survey drawings for basemap.	1.50	77.00	115.50	
<i>Subtotal Ed Sanidad</i>				5.60		431.20	B/D
Patty Ramirez							
	1/1/2018	12/17/2017	RAP: Format Base Map, Utility Plan, prepare Figures 1-6.	10.50	77.00	808.50	
	1/1/2018	12/19/2017	Remedial Action Report figures 1-6.	4.70	77.00	361.90	
	1/1/2018	12/18/2017	Remedial Action Report figures 1-6.	6.00	77.00	462.00	
	1/1/2018	12/22/2017	Remedial Action Report figures 1-8.	3.50	77.00	269.50	
<i>Subtotal Patty Ramirez</i>				24.70		1,901.90	B/D
Consultant 2							
Jonathan Fuqua							
	1/1/2018	11/1/2017	Groundwater Sampling and Well Survey	8.00	88.00	704.00	D
	1/1/2018	11/7/2017	Pre-field work meeting, subcontractor coordination	1.50	88.00	132.00	D
	1/1/2018	12/4/2017	Abandonment forms. Boring logs. Photo uploads.	1.00	88.00	88.00	B/D
	1/1/2018	12/6/2017	Utility map creation from private utility clearance and diggers markings - for construction/investigation	1.00	88.00	88.00	B/D
	1/1/2018	11/13/2017	Field follow-up from groundwater sampling on 11/1 and 11/2	1.50	88.00	132.00	D
	1/1/2018	11/2/2017	Groundwater Sampling and Concrete Sampling Investigation	4.00	88.00	352.00	B/D/H



SPECIFICATION

1690007352

Ramboll US Corporation

PROJECT NUMBER

1690005819

Invoice date 1/23/2018

PROJECT NAME

MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 3/9/2018

YOUR REFERENCE

Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount	
	1/1/2018	10/27/2017	Field Work Preperation and Equipment Order	2.00	88.00	176.00	D
	1/1/2018	10/30/2017	Field preparation for groundwater sampling event	2.00	88.00	176.00	D
	1/1/2018	11/8/2017	Field work preparation, HASP revisions, subcontractor coordination	3.00	88.00	264.00	D
	1/1/2018	11/6/2017	Field follow-up from groundwater sampling on 11/1 and 11/2	1.50	88.00	132.00	D
	1/1/2018	11/9/2017	Treatability study sampling, baseline groundwater sampling, concrete sampling	8.00	88.00	704.00	B/D&H
	1/1/2018	11/10/2017	Demobilization, expense reporting, sample prep and shipment	2.75	88.00	242.00	B/D&H
	1/1/2018	10/31/2017	Field preparation for groundwater sampling event	4.00	88.00	352.00	D
<i>Subtotal Jonathan Fuqua</i>				40.25		3,542.00	
<i>Mitch Levenhagen</i>							
	1/1/2018	11/9/2017	Groundwater and concrete sampling event	10.00	88.00	880.00	D&H
	1/1/2018	11/2/2017	October 2017 groundwater sampling event and building concrete floor inspection	8.00	88.00	704.00	D
	1/1/2018	12/26/2017	RAP figure review, CAD figure edit request, and Table 1 edits	1.25	88.00	110.00	B/D
	1/1/2018	11/20/2017	Access database data entry and management	3.00	88.00	264.00	
	1/1/2018	12/19/2017	Create water elevation table; CAD figure edit requests	5.00	88.00	440.00	
	1/1/2018	12/12/2017	Access database entry and MNA parameter table generation; CAD figure preparation	3.75	88.00	330.00	
	1/1/2018	11/1/2017	October 2017 groundwater sampling event	8.00	88.00	704.00	
	1/1/2018	12/27/2017	Table 2 and 3 edits and soil PCE treatment area calculations	1.25	88.00	110.00	
	1/1/2018	11/22/2017	Access database QAQC	2.00	88.00	176.00	
	1/1/2018	12/20/2017	RAP review	1.00	88.00	88.00	
	1/1/2018	12/18/2017	RAP Section 5.2 text; Infiltration Approval Request preparation	1.75	88.00	154.00	
	1/1/2018	12/1/2017	Update groundwater data table and Access database; print tables to pdf	1.50	88.00	132.00	
	1/1/2018	11/21/2017	Access database data entry and management	1.25	88.00	110.00	
	1/1/2018	10/23/2017	Generated the HASP for upcoming field sampling	1.00	88.00	88.00	
	1/1/2018	12/15/2017	CAD figure edit request preparation	0.25	88.00	22.00	
	1/1/2018	11/28/2017	Access database data entry	3.25	88.00	286.00	
	1/1/2018	10/27/2017	Generated the HASP for upcoming field sampling	2.00	88.00	176.00	
	1/1/2018	10/30/2017	HASP preparation; meeting about groundwater and concrete chip sampling event; field preparation	1.00	88.00	88.00	D&H
	1/1/2018	12/11/2017	Access database entry and MNA parameter table generation	3.00	88.00	264.00	D
	1/1/2018	12/4/2017	Groundwater and concrete data table generation	1.00	88.00	88.00	D&H



SPECIFICATION 1690007352

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 1/23/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 3/9/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount	
	1/1/2018	11/30/2017	Access database data entry; concrete data table generation	4.50	88.00	396.00	B/D
	1/1/2018	11/29/2017	Access database data entry; historical groundwater table generation	3.25	88.00	286.00	D
<i>Subtotal Mitch Levenhagen</i>				67.00		5,896.00	
Consultant 1							
<i>Kelly Otis</i>							
	1/1/2018	11/2/2017	Project setup	0.50	65.00	32.50	
<i>Subtotal Kelly Otis</i>				0.50		32.50	
<i>Robbie Smith</i>							
	1/1/2018	11/3/2017	final preparation and distribution of subcontract for SRS; work authorizations for Probe Technologies and Pace Analytical	0.75	65.00	48.75	NE
	1/1/2018	11/2/2017	subcontract preparation for SRS; preparation of work authorizations for Probe Technologies and Pace Analytical	1.75	65.00	113.75	
<i>Subtotal Robbie Smith</i>				2.50		162.50	
Non-DERF Related - Labor							
Principal							
<i>Jeanne Tarvin</i>							
Eligible	1/1/2018	11/29/2017	Concrete results	0.50	185.00	92.50	H
	1/1/2018	12/19/2017	Conference Call with Client and WDNR	0.50	185.00	92.50	B/D
<i>Subtotal Jeanne Tarvin</i>				1.00		185.00	
Sr. Managing Consultant							
<i>Mark Mejac</i>							
	1/1/2018	11/2/2017	Internal meetings to discuss project status and schedule. Participation in conference call with MU, Mortensen and Balistreri.	1.90	155.00	294.50	
<i>Subtotal Mark Mejac</i>				1.90		294.50	NE
Managing Consultant							
<i>Susan Petrofske</i>							
	1/1/2018	11/8/2017	Schedule review/update	0.50	155.00	77.50	
	1/1/2018	11/2/2017	Meeting prep and conference call	1.75	155.00	271.25	
<i>Subtotal Susan Petrofske</i>				2.25		348.75	NE
Professional Services total				259.80		28,648.35	

SPECIFICATION 1690007352

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 1/23/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 3/9/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Cost		Total Amount (USD)
DERF-Related - Subcontractors						
	11/30/2017		PACE ANALYTICAL SERVICES, INC., Invoice No. 1740043992 (1691003883)	1,623.00 USD	G	1,704.15
	12/11/2017		PACE ANALYTICAL SERVICES, INC., Invoice No. 1740044241 (1691004817)	940.00 USD	G	987.00
	12/11/2017		PACE ANALYTICAL SERVICES, INC., Invoice No. 1740044442 (1691004818)	347.00 USD	G	364.35
	12/13/2017		PROBE TECHNOLOGIES INC, Invoice No. 17.5216 (1691005136)	1,100.00 USD	B/D	1,155.00
<i>Subtotal DERF-Related - Subcontractors</i>						<u>4,210.50</u>
DERF-Related Expenses						
	1/1/2018	11/20/2017	FIELD ENVIRONMENTAL INSTRUMENTS, INC, Invoice No. 1716109 (1691002892)	543.94 USD	\$423.00	571.14 D
	1/1/2018	11/27/2017	GRAINGER, Invoice No. 9601986103 (1691003464)	32.16 USD		33.77
	1/1/2018	11/30/2017	FIELD ENVIRONMENTAL INSTRUMENTS, INC, Invoice No. 1716962 (1691003806)	556.36 USD	\$336.50	584.18 B/D
	12/8/2017		FEDERAL EXPRESS, Invoice No. 5-995-11853 (1691004700)	43.73 USD		45.92
Jonathan Fuqua						
	11/2/2017		Glendale Mart Llc, Other, XPD007420238, 2017.11.02 ice	2.29 USD		2.40 D
	11/13/2017		Metro Market, Other, XPD007552786, 2017.11.13	3.99 USD		4.19 D
	11/2/2017		Enterprise, Rental car, XPD007419947, 2017.11.02	186.75 USD		196.09
	11/1/2017		Home Depot, Workwear and work equipment, XPD007552777, 2017.11.01	51.38 USD		53.95
	11/2/2017		7-Eleven, Fuel costs, XPD007420185, 2017.11.02	17.51 USD		18.39
	11/3/2017		Metro Market, Other, XPD007420219, 2017.11.03 ice	3.99 USD		4.19 D
	11/9/2017		Home Depot, Workwear and work equipment, XPD007518708, 2017.11.09	21.06 USD		22.11
	11/10/2017		Kwik-Trip, Fuel costs, XPD007518695, 2017.11.10	16.12 USD		16.93
	11/9/2017		Glendale Mart Llc, Workwear and work equipment, XPD007518720, 2017.11.09 ice/decon water	7.26 USD		7.62 D
	11/1/2017		1530 W State St, Other, XPD007420298, 2017.11.01	3.00 USD		3.15
	11/10/2017		Metro Market, Other, XPD007518688, 2017.11.10 ice	3.99 USD		4.19 D
	11/10/2017		Enterprise, Rental car, XPD007518733, 2017.11.10	140.22 USD		147.23
Mitch Levenhagen						
	11/9/2017		Mileage allowance, XPD007514704, 2017.11.09	39.80 USD		42.01
	11/9/2017		Fastenal Company, Workwear and work equipment, XPD007514579, 2017.11.09	28.55 USD		29.98
<i>Subtotal DERF-Related Expenses</i>						<u>1,787.44</u>

deduct for shipping (NE)



INVOICE

Pace Analytical Services, LLC
 1241 Bellevue Street - Suite 9
 Green Bay, WI 54302
 Phone: (920)469-2436

1690005819
 TASK USOI-SUB
 11/21/17
 S/A

Invoice Number: 1740043992
 Date: 11/20/2017
 Total Amount Due: \$1,623.00

Sold To:
 Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:
 Pace Analytical Services, LLC
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczo	Net 30 Days	1

Client Project: 1690005819 FORMER 1-HOUR VALET
 Pace Project No: 40160138
 Report Sent To: Jeanne Tarvin, Ramboll Environ
 Comments:

Client Name: Ramboll Environ - Wauwatosa
 Sample Received: 11/3/2017

Description	Quantity	Price	Total
300.0 IC Anions	4	\$12.00	\$48.00
353.2 Nitrogen, NO2/NO3	4	\$20.00	\$80.00
5310C Total Organic Carbon	4	\$50.00	\$200.00
6020 Ferrous Iron	4	\$60.00	\$240.00
6020 Total Iron	4	\$25.00	\$100.00
8260 MSV	1	\$0.00	\$0.00
8260 MSV	11	\$65.00	\$715.00
Ferric Iron (calc)	4	\$15.00	\$60.00
Methane, Ethane, Ethene	4	\$45.00	\$180.00

Total Number of Charges 40

Total Invoice Amount **\$1,623.00**

If you have any questions, please contact Steven Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com

GW Samples

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$1,623.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1740043992



INVOICE

Pace Analytical Services, LLC
 1241 Bellevue Street - Suite 9
 Green Bay, WI 54302
 Phone: (920)469-2436

1690005819
 US01-SUB
 11/30/17
 S/A

Invoice Number: 1740044241 Date: 11/28/2017 Total Amount Due: \$940.00

Sold To:
Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:
Pace Analytical Services, LLC
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczo	Net 30 Days	1

Client Project: 1690005819 FORMER 1-HOUR CLEAN
Pace Project No: 40160674
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 11/11/2017

Description	Quantity	Price	Total
8260 MSV Med Level	4	\$65.00	\$260.00
8260 MSV TCLP	4	\$65.00	\$260.00
Crushing Charge	4	\$50.00	\$200.00
Dry Weight	4	\$0.00	\$0.00
TCLP Charge	4	\$55.00	\$220.00

Total Number of Charges 20 **Total Invoice Amount** \$940.00 **H**

If you have any questions, please contact Steven Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com

Concrete Testing

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT,
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$940.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1740044241



INVOICE

Pace Analytical Services, LLC
 1241 Bellevue Street - Suite 9
 Green Bay, WI 54302
 Phone: (920)469-2436

1690005819
 US01-SUB
 12/4/17
 S/A

Invoice Number: 1740044442
Date: 11/30/2017
Total Amount Due: \$347.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:

Pace Analytical Services, LLC
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczo	Net 30 Days	1

Client Project: 1690005819 FORMER 1-HOUR CLEAN
Pace Project No: 40160676
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 11/10/2017

Description	Quantity	Price	Total
300.0 IC Anions	1	\$12.00	\$12.00
353.2 Nitrogen, NO2/NO3	1	\$20.00	\$20.00
5310C Total Organic Carbon	1	\$50.00	\$50.00
6020 Ferrous Iron	1	\$60.00	\$60.00
6020 Total Iron	1	\$25.00	\$25.00
8260 MSV	1	\$0.00	\$0.00
8260 MSV	4	\$30.00	\$120.00
Ferric Iron (calc)	1	\$15.00	\$15.00
Methane, Ethane, Ethene	1	\$45.00	\$45.00

Total Number of Charges 12

Total Invoice Amount **\$347.00** **D**

If you have any questions, please contact Steven Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com

GW Samples

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

Page 1 of 1

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL **\$347.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1740044442

1690005819
USO1 - SUB
12/5/17
S/A

Please Remit to:
Probe Technologies, Inc.
7781 Pathfinder Lane
West Bend, WI 53090
(262)470-4768

INVOICE

November 13, 2017

Invoice No:
17.5216

Ramboll Environ Corp.
175 North Corporate Drive, Suite 160
Brookfield, WI 53045

Attn: Abigail Wedig

RE: Geoprobe Services
Former One-Hour Valet Cleaners
1214 W. Wells St.
Milwaukee, WI
Project No. **1690005819**
Work Authorization No. **2017-001**

Mobilization	Lump Sum		\$350.00
Geoprobe Sampling	\$1,500.00/day	½ day	\$750.00
TOTAL			\$1,100.00

Terms: Net 30 days

Treatability Sample Collection

Field Environmental Instruments Inc

301 Brushton Avenue
 Suite A
 Pittsburgh, PA 15221

Voice: (412) 436-2600
 Fax: (412) 436-2616

INVOICE

Invoice Number: 1716109
 Invoice Date: 11/7/17
 Page: 1

Duplicate

1690005819
 TASK: 295
 11/13/17
 S/A

Bill To:
Ramboll Environ Corp. 175 N Corporate Dr., Suite 160 Brookfield, WI 53045

Customer ID: Environ (WI)

Customer PO	Payment Terms	Sales Rep ID	Due Date
Marquette	Net 30 Days	MNRENT	12/7/17

Description	Amount
Handheld - Rental - 11/01-11/02/17	100.00
4M Field Cable - Rental - 11/01-11/02/17	110.00
556 Flow-Thru Cell - Rental - 11/01-11/02/17	10.00
Peristaltic Pump - Rental Rental - 11/01-11/02/17	76.50
Heron Rental - 11/01-11/02/17	50.00
2020 Turbidity Meter Rental - 11/01-11/02/17	76.50
Shipping & Handling Outgoing	60.47
Shipping Expense Return	60.47

Subtotal	543.94
Sales Tax	
Total Invoice Amount	543.94
Payment/Credit Applied	
TOTAL	543.94

Check/Credit Memo No:

Claim \$423.00 after deduct

D



N21 W23020 WATERTOWN RD.
WAUKESHA, WI 53188-1001
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 883368680
INVOICE NUMBER 9601986103
INVOICE DATE 10/31/2017
DUE DATE 11/30/2017
AMOUNT DUE 32.16

2045697

BILL TO
MDG2017 00003290 1 AB 0403

ENVIRON
175 N CORPORATE DR STE 160
SUITE 160
BROOKFIELD, WI 53045-5899



Date Received 11-6-17
Project 1090005819
Signature [Signature]
General Ledger # 1090722-5513

PO NUMBER: P21-12208 (MU)
CALLER: CAROLYN KASTEN
CUSTOMER PHONE: (262) 901-0099
ORDER NUMBER: 1304596725
INCO TERMS: FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	5WYZ6	The following items were for: ENVIRON N21 W23020 WATERTOWN RD. WAUKESHA WI 53188-1001 FILTER, BAYONET, MAGENTA, P100, PK2 MANUFACTURER # 2297 Delivery# 6376830289 Date: 10/31/2017 PICKED UP FROM: WAUKESHA, WI - 490 N21 W23020 WATERTOWN RD. WAUKESHA WI 53188-1001	2	15.30	30.60

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 30.60
TAX 1.56

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 32.16

NE

1690005819
 USOL-Equip & Vehicle
 11/28/17
 S/A

Field Environmental Instruments Inc

301 Brushton Avenue
 Suite A
 Pittsburgh, PA 15221

Voice: (412) 436-2600
 Fax: (412) 436-2616

INVOICE

Invoice Number: 1716962
 Invoice Date: Nov 21, 2017
 Page: 1

Bill To:
Ramboll Environ Corp. 175 N Corporate Dr., Suite 160 Brookfield, WI 53045

Ship to:
Ramboll Environ Corp. c/o Jon Fuqua 175 N Corporate Dr., Suite 160 Brookfield, WI 53045

Customer ID	Customer PO	Payment Terms	
Environ (WI)	1690005819	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MNRENT	FedEx STON/Grd	11/7/17	12/21/17

Quantity	Item	Description	Unit Price	Amount
1.00	Geopump II	Peristaltic Pump - Rental (11/9-11/9/17)	38.25	38.25
1.00	WLM DT	Water Level Meter DT 100' - Rental (11/96-11/9/17)	25.00	25.00
1.00	YSI 556	Handheld - Rental (11/9-11/9/17)	50.00	50.00
1.00	YSI 556 Cables	4M Field Cable - Rental (11/9-11/9/17)	55.00	55.00
1.00	YSI FTC	556 Flow-Thru Cell - Rental (11/9-11/9/17)	5.00	5.00
1.00	LaMotte	2020 Turbidity Meter - Rental (11/9-11/9/17)	38.25	38.25
1.00	MiniRAE 3000 PID	10.6ev Lamp - Rental (11/9-11/9/17)	125.00	125.00
1.00	SER	Shipping Expense Return	51.13	51.13
1.00	S&H	Shipping & Handling Outgoing	342.72	342.72
1.00	Discount	FEI Courtesy Discount - Shipping & Handling	173.99	173.99

Subtotal	556.36
Sales Tax	
Total Invoice Amount	556.36
Payment/Credit Applied	
TOTAL	556.36

Check/Credit Memo No:

Claim \$336.50 after deduct

B/D



Invoice Number	Invoice Date	Account Number
5-995-11853	Nov 15, 2017	2640-5320-0

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 09, 2017		Cust. Ref.: 169005819		Ref.#2:	
Payor: Shipper		Ref.#3:			
Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment. Distance Based Pricing, Zone 2					
Automation	INET	Sender	Recipient		
Tracking ID	770704869369	Jon Fuqua	Kevin Baker		
Service Type	FedEx Priority Overnight	Ramboll Environ US Corporation	ReSolution Partners LLC		
Package Type	Customer Packaging	175 N Corporate Drive	967 Jonathon Drive		
Zone	02	BROOKFIELD WI 53045 US	MADISON WI 53713 US		
Packages	1				
Rated Weight	45.0 lbs, 20.4 kgs				
Delivered	Nov 10, 2017 09:23	Transportation Charge		97.33	
Svc Area	A1	Discount		-55.48	
Signed by	A.BENNETT	Fuel Surcharge		1.88	
FedEx Use	00000000/1486/	Total Charge	USD	543.73	

NE



#12
Date: 11/01/2017
Amount: 3.00 USD

NE



#5
Date: 11/09/2017
Amount: 7.26 USD

Ice for samples and decon water

D

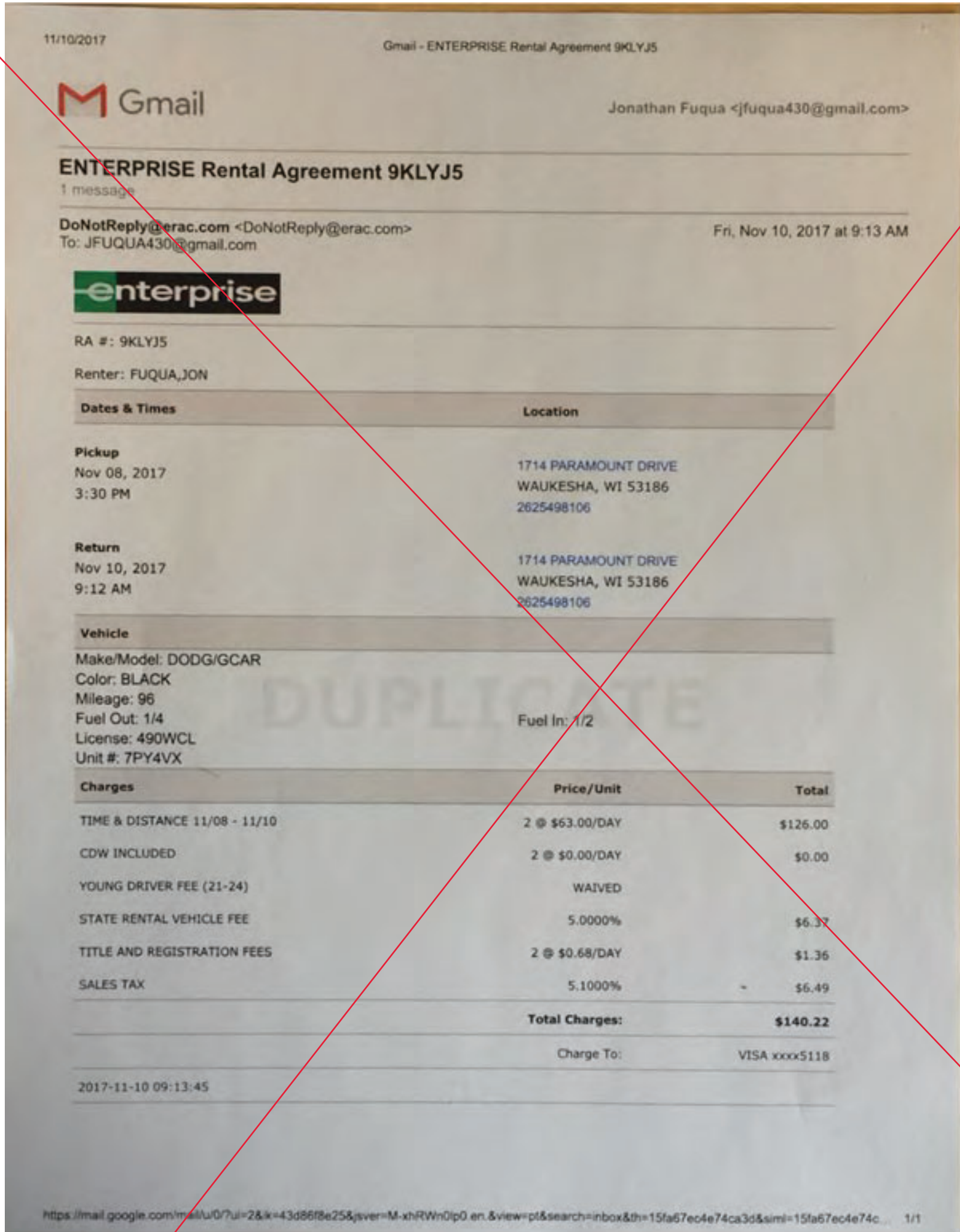
Corresponding receipts



#1
Date: 11/13/2017
Amount: 3.99 USD

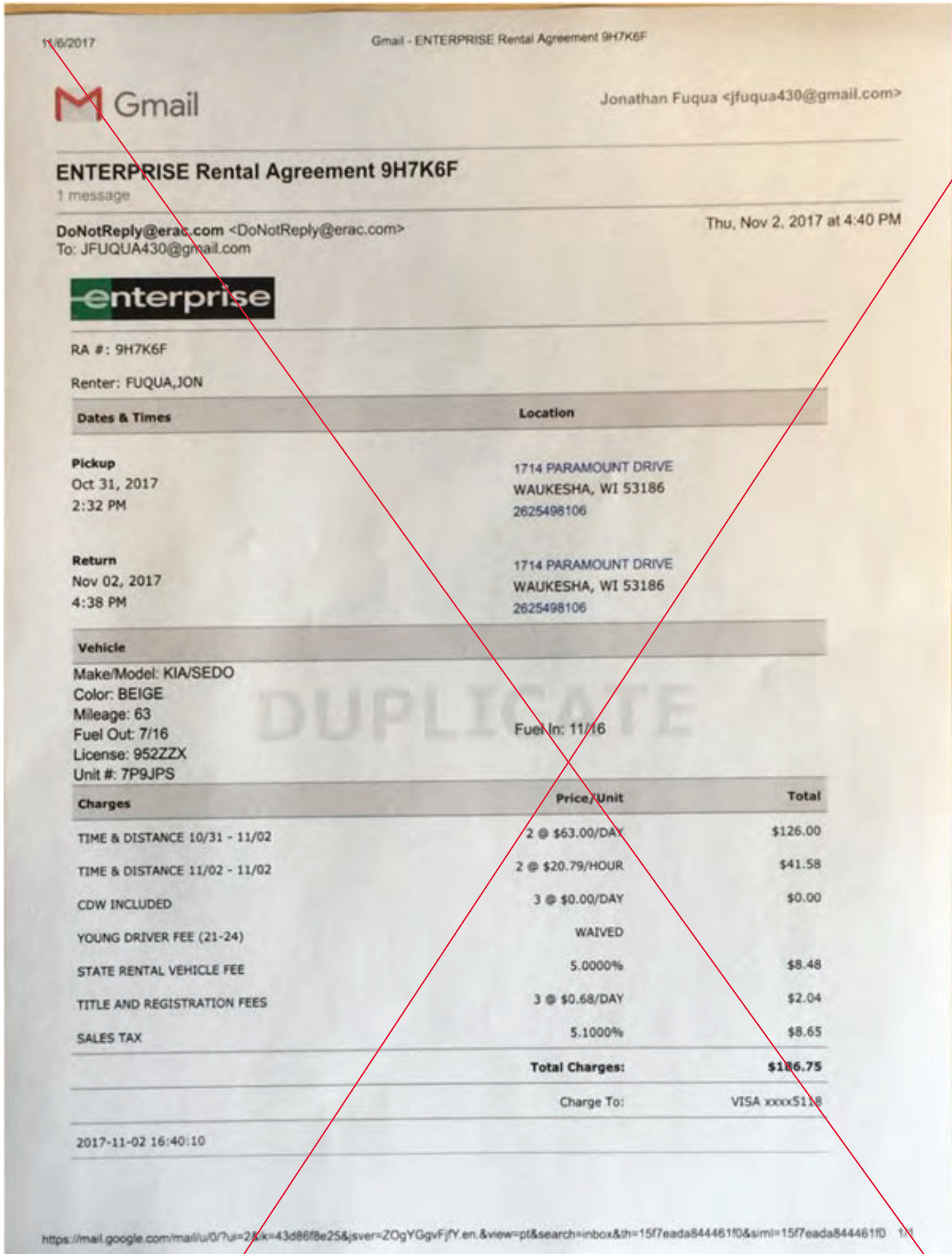
ice for samples

D



#2
Date: 11/10/2017
Amount: 140.22 USD

NE



#10
Date: 11/02/2017
Amount: 186.75 USD

NE



#4
Date: 11/10/2017
Amount: 3.99 USD **ice for samples**

D

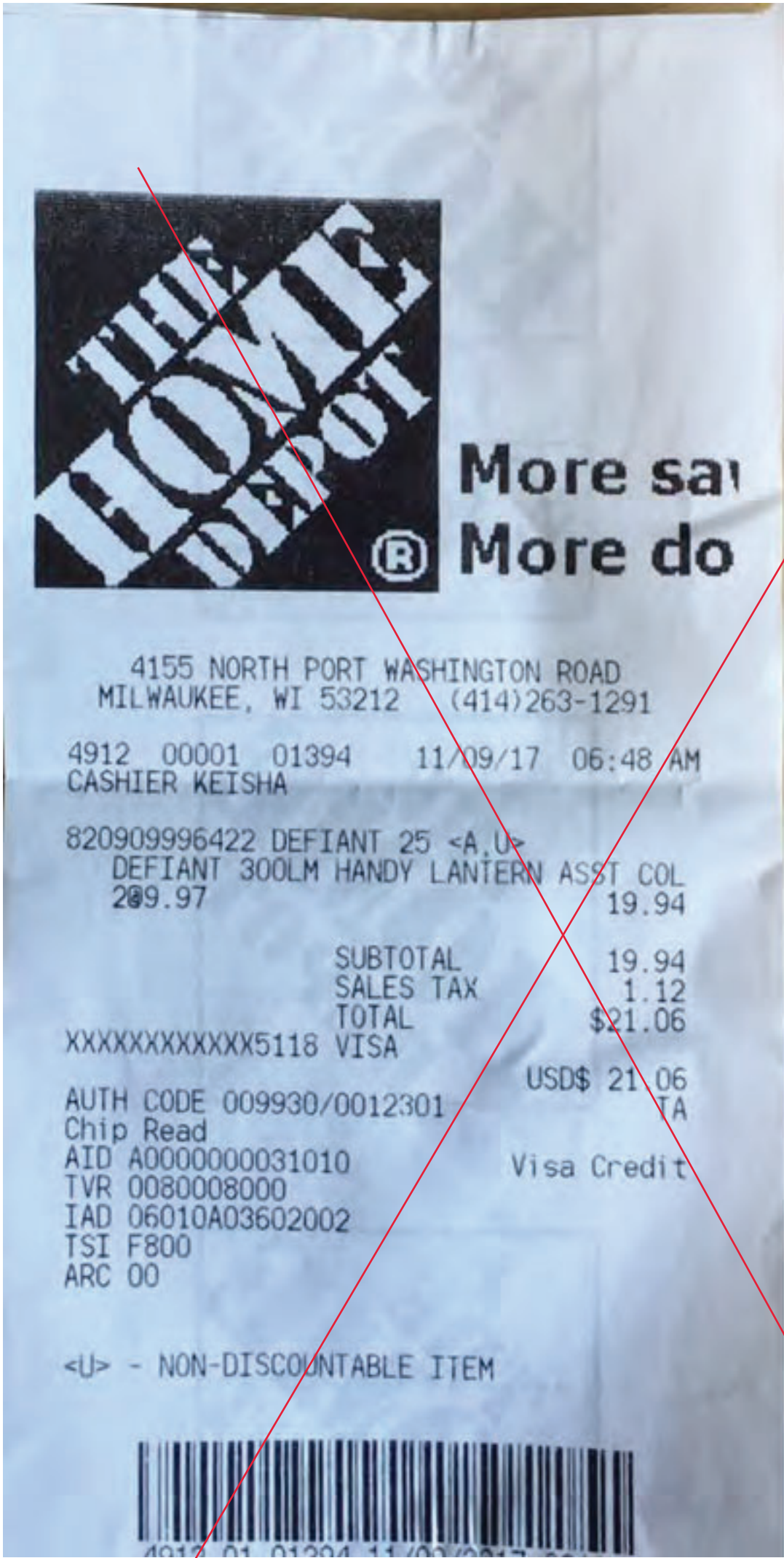


#9
Date: 11/02/2017
Amount: 17.51 USD

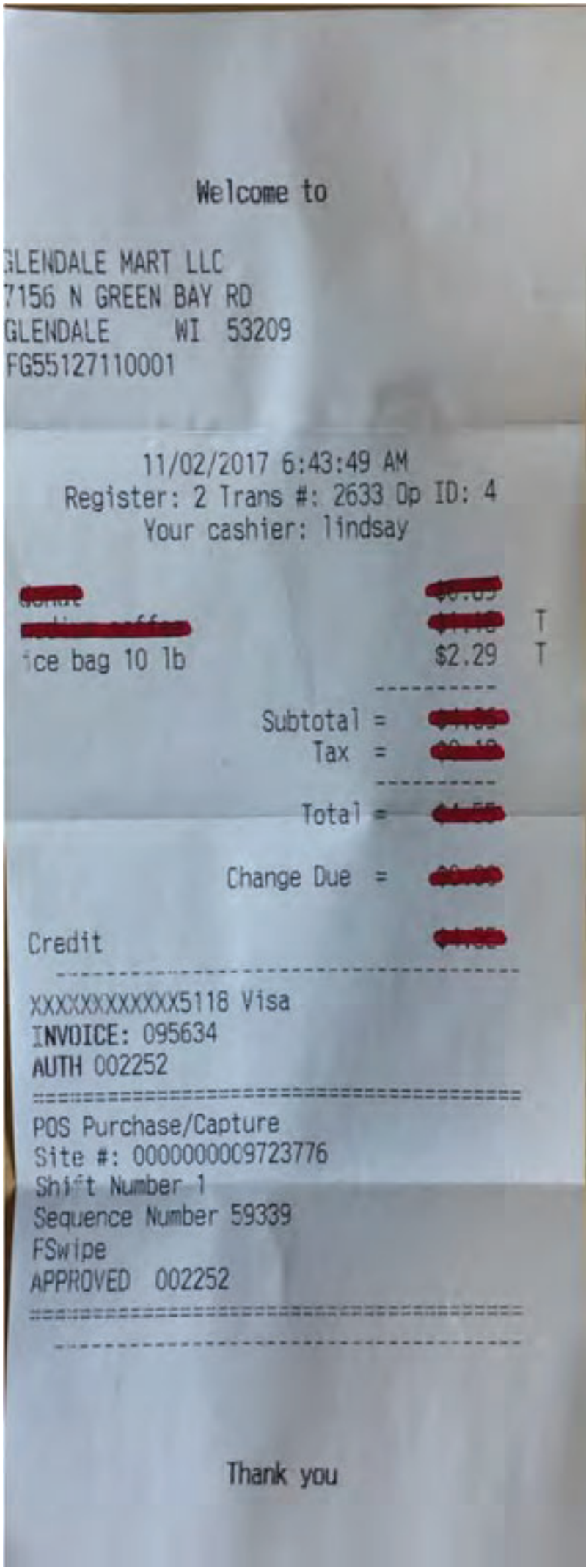
NE



#11
Date: 11/01/2017
Amount: 51.38 USD



#6
Date: 11/09/2017
Amount: 21.06 USD



#8
Date: 11/02/2017
Amount: 2.29 USD

ice for samples

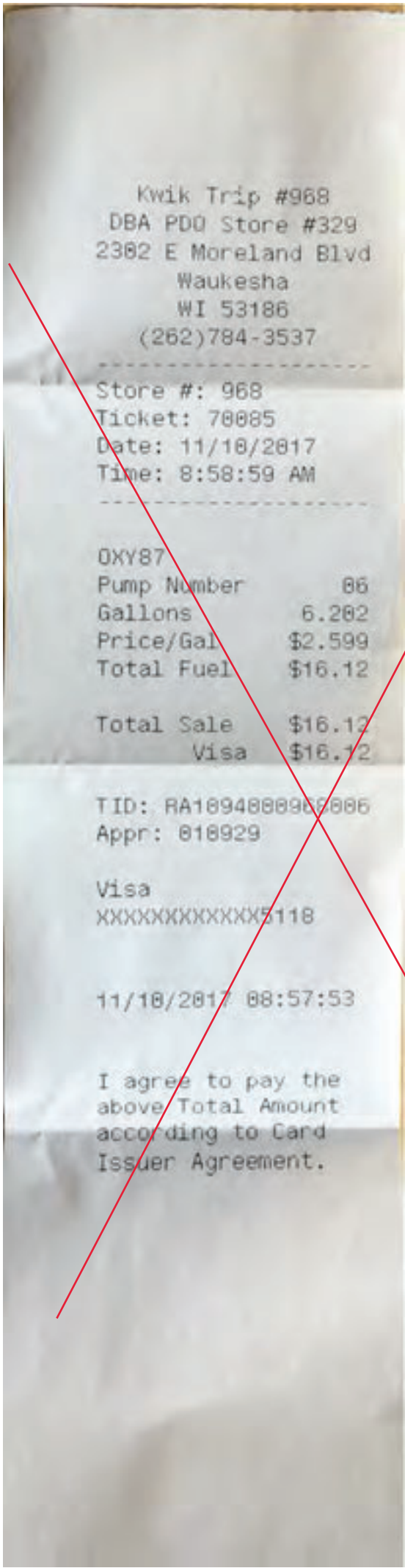
D



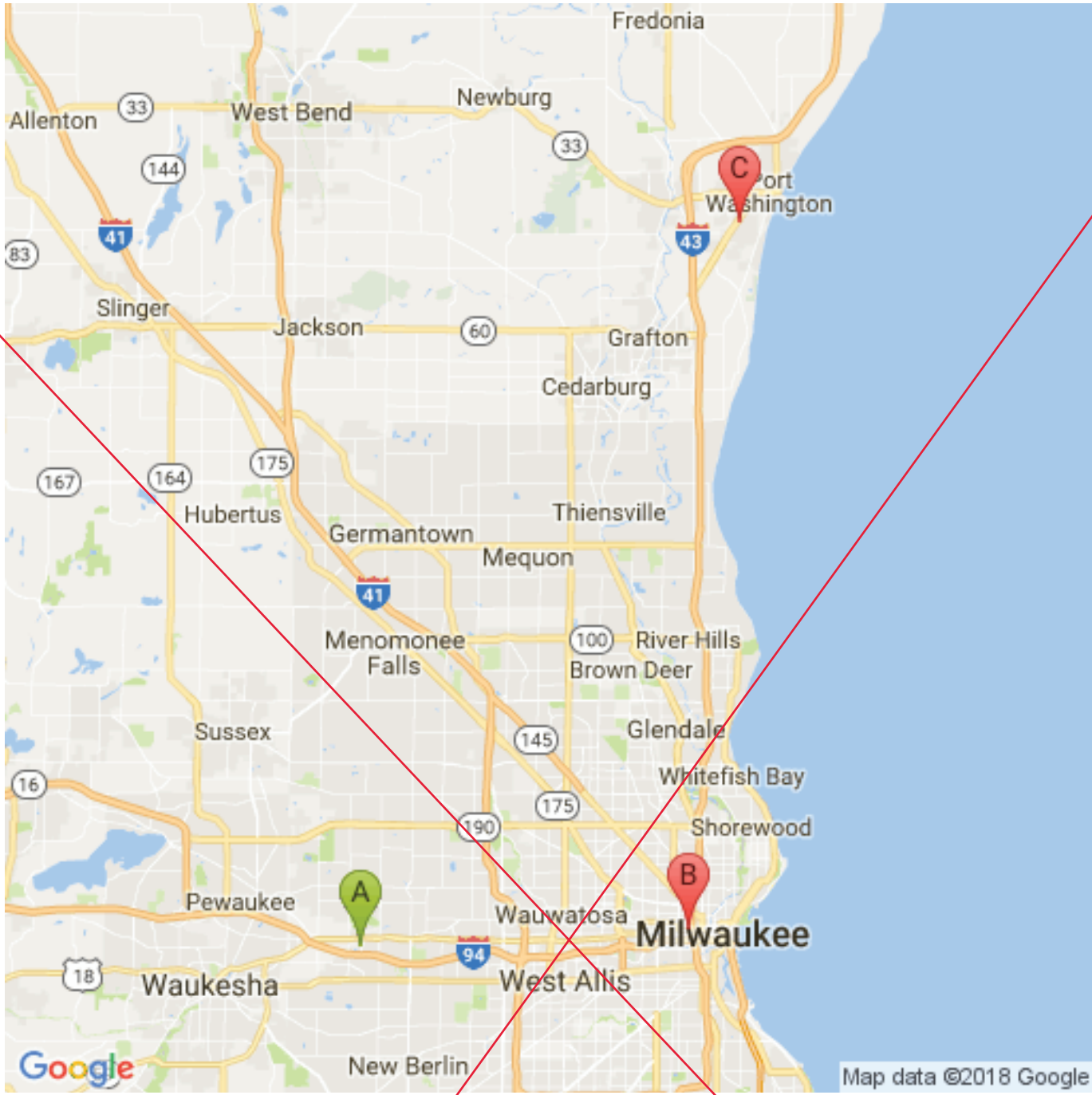
#7
Date: 11/03/2017
Amount: 3.99 USD

Ice for Samples

D



#3
Date: 11/10/2017
Amount: 16.12 USD



#13
Date: 11/09/2017
Amount: 39.43 USD



#14
Date: 11/09/2017
Amount: 28.55 USD

From: NoReplyToMYJOB@mu.edu <NoReplyToMYJOB@mu.edu>
Sent: Tuesday, February 27, 2018 8:45 AM
To: AR-US <ar-us@ramboll.com>
Subject: Separate Remittance Advice: paper document number - 84635

Payment Remittance Advice

Feb 27, 2018

From Payer	Marquette University Accounts Payable, P.O. Box 1881, Straz Tower, 175 Milwaukee, WI 53201 US	Trading Partner To Payee	RAMBOLL ENVIRON US CORPORATION RAMBOLL ENVIRON US CORPORATION PO BOX 829681 PHILADELPHIA, PA 19182 US
		Routing Number	043000096
		Bank Account	XXXXXX6798

The following payment has been remitted.

Payment Reference Number	136573
Paper Document Number	84635
Payment Date	Feb 28, 2018
Payment Currency	USD
Payment Amount	39,990.02

Remittance Detail						
Document Reference Number	Document Date	Document Amount	Document Currency	Amount Withheld	Discount Taken	Amount Paid
1690007352	Jan 23, 2018	34,646.29	USD		.00	34,646.29
1690007359	Jan 23, 2018	5,343.73	USD		.00	5,343.73
Total					.00	39,990.02



Marquette University
Accounts Payable
PO Box 1881
Milwaukee, WI 53201
USA

Marquette University
517 North 14th Street
Milwaukee, WISCONSIN 53233
USA

Ramboll US Corporation
www.ramboll.com

Sent by Email: apinvoices@marquette.edu

Customer No.: 1062313

Customer No.: 1060545

Invoice date 2/20/2018

Due date 4/6/2018

INVOICE NO. 1690008831

PROJECT NUMBER 1690005819

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

PROJECT OWNER Jeanne Tarvin, jtarvin@ramboll.com, +1 (262) 9010085

PROJECT ASSISTANT Susan Petrofske, spetrofske@ramboll.com, +1 (262) 901-3501

YOUR REFERENCE Purchase Order No. 252930

Payment to
By ACH:
SEB/Ramboll Environ US
Corp.
At PNC Bank NA

ABA Routing#: 043000096
Acc. No.: 1057726798

By Regular Mail:
Ramboll Environ US Corp.
P.O. Box 829681
Philadelphia, PA 19182-9681

Period: 1/1/2018 - 1/31/2018

Total Fee	12,740.40
Total Services	3,150.00

US Sales 0% Tax of 15,890.40	0.00
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Total Amount Payable	USD	15,890.40
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Please state invoice no. on all payments

Payment Terms: Invoice Date + 45 Days

Cc: joel.smullen@marquette.edu

Cost Category Breakdown:

B*: \$ 4,210.78

D*: \$ 4,210.77

G: \$ 3,000.00

H: \$ 310.00

Costs Claimed This Invoice: \$ 11,731.55

Ineligible Costs This Invoice: \$ 4,158.85

* Note: Remediation planning, treatability testing and design activities addressed both soil and groundwater. Costs allocated between cost category B (Soil Remediation) and D (Groundwater Remediation) are coded on invoice as "B/D"



SPECIFICATION 1690008831

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 2/20/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 4/6/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount
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DERF Related - Labor

Principal

Jeanne Tarvin	1/24/2018		Project management and communications with MU	0.50	185.00	92.50	B/D
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Subtotal Jeanne Tarvin

0.50 92.50

Sr. Managing Consultant

Scott Tarmann

1/16/2018		Remedial Design Review	1.00	155.00	155.00	B/D
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Subtotal Scott Tarmann

1.00 155.00

Managing Consultant

Susan Petrofske

1/1/2018	1/4/2018	Design; Status; Schedule; Mtg	2.75	155.00	426.25	B/D
1/1/2018	1/3/2018	Remedial Design Docs	4.25	155.00	658.75	
1/8/2018		Well abandonment coordination	1.00	155.00	155.00	
1/9/2018		PM/PO	0.75	155.00	116.25	
1/10/2018		Tt w/ WDNR	0.50	155.00	77.50	
1/11/2018		Field Support/MW Abandonment	0.25	155.00	38.75	H
1/15/2018		E-mail to Ellenbecker (WDNR) re: concrete; PM	2.00	155.00	310.00	
1/16/2018		Remedial Design Plan edits; mt w/ AW and ST	2.50	155.00	387.50	B/D
1/17/2018		SA Report Submittal; PM	2.75	155.00	426.25	
1/18/2018		RD	1.25	155.00	193.75	
1/22/2018		RD	1.50	155.00	232.50	
1/25/2018		Review RD/UIC	2.75	155.00	426.25	
1/30/2018		Preliminary Treatability Phase 2 results; discuss t/ MM and JT	0.50	155.00	77.50	

Subtotal Susan Petrofske

22.75 3,526.25

Senior Consultant 1

Abigail Wedig

1/2/2018		Discussed and reviewed plans, and completed calls with ReSolution Partners and Redox Tech.	0.80	124.00	99.20
1/3/2018		Discussed treatability results and implementation with SP.	1.70	124.00	210.80
1/4/2018		Discussed next steps with SP.	0.20	124.00	24.80
1/5/2018		Discussed noise regulations and NR 141 with ML. Reviewed draft plan drawings.	0.50	124.00	62.00
1/6/2018		Completed follow-up email to Redox Tech regarding implementation.	0.20	124.00	24.80
1/15/2018		Reviewed plan drawings and discussed project status.	0.30	124.00	37.20
1/16/2018		Reviewed plan drawings; participated in meeting with SP and ST regarding implementation and remediation	2.10	124.00	260.40
1/23/2018		Discuss status and next steps with SP	0.40	124.00	49.60



SPECIFICATION 1690008831

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 2/20/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 4/6/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount
	1/24/2018		Prepared updates to draft remedial design report - contractor responsibilities and sequencing, references, and tables.	6.00	124.00	744.00
	1/25/2018		Prepared revisions to draft UIC request. Completed revisions to draft remedial design report- appendices and text edits.	4.50	124.00	558.00
	1/30/2018		Prepared revisions to draft UIC request. Reviewed Phase II treatability study results.	0.40	124.00	49.60
	1/31/2018		Reviewed and prepared edits to plan drawings and figures for design report.	0.90	124.00	111.60

Subtotal Abigail Wedig 18.00 2,232.00 **B/D**

Technician, Level 2

Patty Ramirez

1/1/2018	1/2/2018	Drawings and Specs: 1-6.	3.70	77.00	284.90
1/1/2018	1/3/2018	Drawings and Specs: 1-6.	6.20	77.00	477.40
1/10/2018		Dwgs & Specs: Sheets 1-8	2.20	77.00	169.40
1/11/2018		Dwgs & Specs: Sheets 1-8	3.50	77.00	269.50
1/12/2018		Dwgs & Specs: Sheets 1-8	1.20	77.00	92.40
1/22/2018		Contractor Figure, Drawings and Specs: Figures 1 - 8.	4.30	77.00	331.10
1/23/2018		Revised Sheets 2 and 6.	0.30	77.00	23.10

Subtotal Patty Ramirez 21.40 1,647.80 **B/D**

Consultant 2

Brad Marschke

1/11/2018		well abandonments	1.00	88.00	88.00
1/12/2018		prepare abandonment forms	0.75	88.00	66.00

Subtotal Brad Marschke 1.75 154.00 **B/D**

Mitch Levenhagen

1/1/2018	1/4/2018	Review Plans and Specs figures from CAD	0.75	88.00	66.00
1/1/2018	1/5/2018	Research Milwaukee County noise ordinances and NR 141 well abandonment standards; Cross-section CAD figure edit request	2.75	88.00	242.00
1/8/2018		Plans and Specs CAD figure preparation and request	1.75	88.00	154.00
1/12/2018		Plans and Specs CAD figure review	0.50	88.00	44.00
1/16/2018		RAP CAD Figure Edit Request	1.00	88.00	88.00
1/17/2018		RAP CAD Figure Edit Request	1.00	88.00	88.00
1/22/2018		UIC Permit form and appendices preparation.	3.00	88.00	264.00
1/23/2018		Remedial Design Plan CAD figure review.	1.25	88.00	110.00
1/25/2018		CAD Figure edit request preparation.	1.25	88.00	110.00

Subtotal Mitch Levenhagen 13.25 1,166.00 **B/D**

Consultant 1

Robbie Smith



SPECIFICATION 1690008831

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 2/20/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 4/6/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount
	1/1/2018	1/4/2018	preparation of subcontract extension for ReSolution-Partners	0.75	65.00	48.75
	1/12/2018		contract admin final processing for ReSolution-Partners	0.50	65.00	32.50
	1/15/2018		contract admin for Pace Analytical	0.50	65.00	32.50
	1/16/2018		contract admin for SRS	0.25	65.00	16.25

Subtotal-Robbie-Smith 2.00 130.00 NE

Non-DERF Related - Labor Principal

Jeanne Tarvin						
	1/1/2018	1/4/2018	Meeting with Client and Contractor on Remediation Scope and Schedule	1.00	185.00	185.00

Subtotal-Jeanne-Tarvin 1.00 185.00 NE

Sr. Managing Consultant

Mark Mejac						
	1/1/2018	1/4/2018	Non-DERF Related - Labor	1.60	155.00	248.00
	1/1/2018	1/3/2018	Communications with project team. Communications with Redox Tech and Resolution-Partners.	0.80	155.00	124.00
	1/1/2018	1/2/2018	Communications with project team. Communications with Redox Tech and Resolution-Partners.	0.50	155.00	77.50
	1/10/2018		Communications with Redox Tech and project team regarding soil stabilization.	0.60	155.00	93.00
	1/31/2018		Calls with Redox Tech, Resolution-Partners and Pace. Follow-up call with Redox Tech.	1.80	155.00	279.00

Subtotal-Mark-Mejac 5.30 821.50 NE

Managing Consultant

Susan Petrofske						
	1/1/2018	1/3/2018	Development schedule review/edit	1.00	155.00	155.00
	1/1/2018	1/2/2018	Concrete	1.50	155.00	232.50
	1/1/2018	1/4/2018	DV re: Report Edits/Status	1.00	155.00	155.00
	1/10/2018		Separation Distance; Follow-Up w/ Chad	0.50	155.00	77.50
	1/11/2018		Email exchange with Chad; mystery vault	1.50	155.00	232.50
	1/17/2018		PM/Invoicing	0.50	155.00	77.50
	1/18/2018		Info from Chad	1.50	155.00	232.50
	1/22/2018		Development schedule review/edit	1.25	155.00	193.75
	1/23/2018		PM	0.50	155.00	77.50
	1/24/2018		Coordination	0.75	155.00	116.25
	1/25/2018		Info to Mortenson, Concrete RFP for Joel	2.50	155.00	387.50
	1/31/2018		Data Review/Calls re: Treatability Results/Next Steps	1.75	155.00	271.25

Subtotal-Susan-Petrofske 14.25 2,208.75 NE

Senior Consultant 1

Abigail Wedig



SPECIFICATION 1690008831

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 2/20/2018

Due date 4/6/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Hours	Unit Price	Amount
	1/4/2018		Prepared for client meeting and prepared summary. Participated in meeting with client and contractor.	3.40	124.00	421.60
<i>Subtotal Abigail Wedig</i>				3.40		421.60
Professional Services total				104.60		12,740.40

NE



SPECIFICATION 1690008831

Ramboll US Corporation

PROJECT NUMBER 1690005819

Invoice date 2/20/2018

PROJECT NAME MU: Former One-Hour Valet Dry Cleaners-Remedial Action Services

Due date 4/6/2018

YOUR REFERENCE Purchase Order No. 252930

Name	Entry Date	Worked Date	Text	Cost	Total Amount (USD)
------	------------	-------------	------	------	--------------------

DERF-Related - Subcontractors

	1/12/2018		Resolution Partners, LLC, Invoice No. 80104-04 (1691007650)	3,000.00 USD G	3,150.00
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Subtotal DERF-Related - Subcontractors 3,150.00



Project/Department #:	1090005819
Task/Account #:	USA - SUB
Date Approved:	1/4/18
Approved by:	S/A

Invoice for Professional Services

Invoice No:	80104-04	Attention:	Abigail Wedig
Date:	January 4, 2018		Ramboll Environ
Project:			175 North Corporate Dr, Ste 160
Contact:	Angela Hassell		Brookfield, WI 53045
	608-669-1248	PO #	Subcontract Agreement

Services performed: One-Hour Valet Cleaners, Milwaukee, Wisconsin
Treatability Study

Invoice amount: \$3,000

Payment terms: Not to exceed 60 days

From: NoReplyToMYJOB@mu.edu <NoReplyToMYJOB@mu.edu>
Sent: Monday, March 26, 2018 12:23 PM
To: AR-US <ar-us@ramboll.com>
Subject: Separate Remittance Advice: paper document number - 85561

Payment Remittance Advice

Mar 26, 2018

From Payer	Marquette University Accounts Payable, P.O. Box 1881, Straz Tower, 175 Milwaukee, WI 53201 US	Trading Partner To Payee	RAMBOLL ENVIRON US CORPORATION RAMBOLL ENVIRON US CORPORATION PO BOX 829681 PHILADELPHIA, PA 19182 US
		Routing Number	043000096
		Bank Account	XXXXXX6798

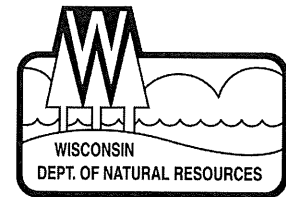
The following payment has been remitted.

Payment Reference Number	138714
Paper Document Number	85561
Payment Date	Mar 28, 2018
Payment Currency	USD
Payment Amount	43,526.82

Remittance Detail						
Document Reference Number	Document Date	Document Amount	Document Currency	Amount Withheld	Discount Taken	Amount Paid
1690008818	Feb 20, 2018	27,636.42	USD		.00	27,636.42
1690008831	Feb 20, 2018	15,890.40	USD		.00	15,890.40
Total					.00	43,526.82

ATTACHMENT G

DERF APPROVALS AND CHANGE ORDERS



March 3, 2017

Mr. Joel Smullen, AIA
Project Manager
Marquette University – Facilities Planning & Management
517 North 14th Street
Milwaukee, WI 53233

SUBJECT: Approval of Updated Proposal for Remedial Action Services
at the Former One-Hour Valet Dry Cleaners Property
1214 West Wells Street, Milwaukee, Wisconsin
BRRTS # 02-41-152248, FID # 241086120

Dear Mr. Smullen:

The Wisconsin Department of Natural Resources (DNR) received a submittal titled *Updated Proposal for Remedial Action Services at the Former One-Hour Valet Dry Cleaners Property, 1214 West Wells Street, Milwaukee, Wisconsin*, prepared by Ramboll Environ, Inc. (Ramboll Environ) and submitted on your behalf on July 19, 2016. The DNR reviewed the submittal and provided comments on October 5, 2016. On October 31, 2016, the DNR received a submittal titled *Response to WDNR Comments dated October 5, 2016 Updated Proposal for Remedial Services at the Former One-Hour Valet Dry Cleaners Property*. A conference call was held on December 6, 2016 between representatives of Marquette University, Ramboll Environ, and DNR to further discuss the submittal. A follow up email with additional details was received from Ramboll Environ on December 8, 2016. Your proposed Remedial Action is approved. You may proceed with the proposed work.

Ramboll Environ proposes to implement in-situ chemical reduction (ISCR) utilizing zero valent iron (ZVI) to remediate impacted soil and groundwater at the property. The proposed ZVI delivery approach is based on soil blending. Ramboll Environ proposes to complete: planning reports/permitting requirements, baseline groundwater monitoring, vapor testing of utilities, monitoring well/piezometer installation, ZVI bench testing, full-scale ZVI soil blending, verification soil sampling, post implementation groundwater monitoring, and the submittal of reporting documentation. Cost approved for this submittal is \$121,128.00 for consulting and \$228,378.00 for sub-contractors, for a total of \$349,506.00. The total cost approved to date for this site is \$448,233.50.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the Wis. Admin. § NR 700 series, hazardous waste management and wastewater discharges.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.

If you have any questions regarding the content of this letter, please contact me at (414) 263-8524 or trevor.nobile@wisconsin.gov.

Sincerely,



Trevor Nobile, P.G., CPG
Project Manager - Hydrogeologist
Remediation & Redevelopment Program

cc: Jeanne Tarvin, 175 North Corporate Drive, Suite 160, Brookfield, WI 53045 (electronic)
Mark Mejac, 175 North Corporate Drive, Suite 160, Brookfield, WI 53045 (electronic)
Jennifer Feyerherm – CF/2, GEF 2, Madison (electronic)



October 31, 2017

Mr. Joel Smullen, AIA
Project Manager
Marquette University – Facilities Planning & Management
517 North 14th Street
Milwaukee, WI 53233

SUBJECT: Approval of *Change Order Request – Concrete Sampling*
Former One-Hour Valet Dry Cleaners Property
1214 West Wells Street, Milwaukee, Wisconsin
BRRTS # 02-41-152248, FID # 241086120

Dear Mr. Smullen:

On October 26, 2017, the Wisconsin Department of Natural Resources (DNR) received a *Change Order Request* (the Request), prepared by Ramboll Environ, Inc. (Ramboll Environ), for the property at 1214 West Wells Street, Milwaukee, Wisconsin (the Property). The DNR previously approved a submittal titled, *Updated Proposal for Remedial Action Services*, in a March 3, 2017, letter. The Request has been prepared to request DNR approval for an increase in the approved remedial action services at the Property. At the request of the DNR, a telephone call was held on October 30, 2017, between representatives from Ramboll Environ (Susan Petrofske) and DNR (Trevor Nobile) to discuss the Request in further detail and to request additional information. A follow up email with additional details was received from Ramboll Environ on October 31, 2017.

According to the Request, in order to implement the selected remedial action, the existing site building concrete slab and foundation will be removed prior to soil blending activities. Based on visual observations of staining, portions of the existing concrete slab near the historic dry cleaning operations may be impacted. Ramboll Environ proposes to sample the concrete slab prior to demolition activities to determine proper disposal of site building materials if contaminated by the former dry cleaning operations.

The DNR has reviewed the Request and the proposed change order is approved, you may proceed with the proposed work. Cost approved for this submittal is \$2,320.00 for consulting and \$940.00 for sub-contractors, for a total of \$3,260.00. The total cost approved to date for this site is \$451,493.50.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the Wis. Admin. § NR 700 series, hazardous waste management and wastewater discharges.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.

Former One-Hour Valet Dry Cleaners Property
1214 West Wells Street, Milwaukee, Wisconsin
BRRTS # 02-41-152248, FID # 241086120

Page 2

If you have any questions regarding the content of this letter, please contact me at (414) 263-8524 or by email at trevor.nobile@wisconsin.gov.

Sincerely,



Trevor Nobile, P.G., CPG
Project Manager - Hydrogeologist
Remediation & Redevelopment Program

cc: Susan Petrofske, 175 North Corporate Drive, Suite 160, Brookfield, WI 53045 (electronic)
Jeanne Tarvin, 175 North Corporate Drive, Suite 160, Brookfield, WI 53045 (electronic)
Mark Mejac, 175 North Corporate Drive, Suite 160, Brookfield, WI 53045 (electronic)
Jennifer Feyerherm – CF/2, GEF 2, Madison (electronic)



August 7, 2018

Mr. Joel Smullen, AIA
Marquette University – Facilities Planning & Management
517 North 14th Street
Milwaukee, WI 53233

SUBJECT: Approval of *Change Order Request – Remedial Action Services (RA2)*
Former One-Hour Valet Dry Cleaners Property
1214 West Wells Street, Milwaukee, Wisconsin
BRRTS # 02-41-152248, FID # 241086120

Dear Mr. Smullen:

On July 10, 2018, the Wisconsin Department of Natural Resources (DNR) received a *Change Order Request – Remedial Action Services (RA2)* (the Request), prepared by Ramboll US Corporation (Ramboll), for the property at 1214 West Wells Street, Milwaukee, Wisconsin (the Property). The DNR previously approved a submittal titled, *Change Order Request – Concrete Sampling*, in an October 31, 2017, letter. The Request has been prepared to request DNR approval for an increase in the approved remedial action services at the Property. A telephone call was held on July 18, 2018, between representatives from Ramboll (Susan Petrofske) and the DNR (Trevor Nobile) to discuss the Request in further detail.

According to the Request, a few items were identified that were not included and/or anticipated at the time of the original cost proposal, including: coordination and disposal of impacted concrete, performance of perimeter monitoring during soil blending activities, permitting and closure of the sidewalk along Wells Street during the remedial activities, and increased remediation contractor costs generally associated with a slight increase in soil volume, vapor suppression during soil blending, and excavation benching requirement.

The DNR has reviewed the Request and the proposed change order is approved, you may proceed with the proposed work. Costs approved for this submittal are \$5,247 for consulting and \$33,505 for sub-contractors, for a total of \$38,752. The total cost approved to date for this site is \$490,245.50.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the Wis. Admin. Code ch. NR 700 series, hazardous waste management and wastewater discharges.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.

If you have any questions regarding the content of this letter, please contact me at (414) 263-8524 or by email at trevor.nobile@wisconsin.gov.

Former One-Hour Valet Dry Cleaners Property
1214 West Wells Street, Milwaukee, Wisconsin
BRRTS # 02-41-152248, FID # 241086120

Page 2

Sincerely,



Trevor Nobile, P.G., CPG
Project Manager - Hydrogeologist
Remediation & Redevelopment Program

cc: Susan Petrofske, 175 North Corporate Drive, Suite 160, Brookfield, WI 53045 (electronic)
Sandra Chancellor – CF/2, GEF 2, Madison (electronic)