

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 Gerald W. Hunn			Type of Response Action costs included in this application: (select all that apply)	
Business Name Hunn Family Trust, % Mudroch & Dodulik			<input type="checkbox"/> Immediate	
Mailing Street Address and PO Box 945 Elm Grove Rd, Suite 201, PO Box 5246			<input checked="" type="checkbox"/> Site Investigation	
City Elm Grove		State WI	<input type="checkbox"/> Interim Action	
ZIP Code 53,122		<input type="checkbox"/> Remedial		
Telephone Number (262) 282-5700	Fax Number (262) 789-5230	E-Mail Address ldodulik@sbcglobal.		
Applicant is: (select one)			This reimbursement request is a: (select one)	
<input type="checkbox"/> Owner under s. 292.65(1)(i), Wis. Stats.			<input checked="" type="checkbox"/> Partial Request - Number: <u>1</u>	
<input checked="" type="checkbox"/> Operator under s. 292.65(1)(h), Wis. Stats.			<input type="checkbox"/> Final Request	
<input type="checkbox"/> Property owner of a facility licensed after October 14, 1997 under s. 292.65(1)(i)3.			Response Actions Time Period (for this	
Note: Start date may not overlap previous time period.				
Actions Start Date 02/14/03		Actions End Date 09/30/13		

Agent Information (if applicable)

Agent Name Hunn Family Trust, Lou Dodulik, Representative	Title Attorney
Business Name Mudroch & Dodulik	Telephone Number (262) 782-5700
	Fax Number (608) 789-5230
Mailing Street Address and PO Box PO Box 5246	City Elm Grove
	State WI
	ZIP Code 53,122

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

Contact Name	Business Name	Telephone Number	Fax Number
Mailing Street Address and PO Box	City	State WI	ZIP Code

Multiple Responsible Persons

If more than one owner or operator is eligible for reimbursement from the program for costs related to one or more discharges at this facility, a reasonable effort must be made to notify every potentially eligible applicant prior to filing an application for reimbursement.

Check here if there are no other eligible persons to notify.

If there are other responsible persons eligible for reimbursement from the program associated with this site, complete the following for each. To report more than two responsible persons, attach a sheet with the additional information.

Name	Telephone Number
Mailing Street Address and PO Box	City
	State WI
	ZIP Code
Name	Telephone Number
Mailing Street Address and PO Box	City
	State WI
	ZIP Code

1

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 10/05)

Page 2 of 2

Dry Cleaner Site Information

Name of Dry Cleaner Facility (or former facility) Queen's Way Cleaner's (a.k.a. Speedy Lube)	Dry Cleaning Facility Construction Date, if known March 1962	Was the facility constructed after October 14, 1997? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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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. Yes 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. Yes 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. Yes 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. Yes No
5. All perchloroethylene is delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system. Yes No

Is the facility currently operating at this location? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If no, Date Operations Ceased July 1994	Most Recent Department of Revenue License Date <i>Not applicable Closed before Oct. 14, 1997</i>	Dry Cleaner License No. NA
Property Location-Street 117 East Capitol Drive	City Milwaukee	ZIP Code 53212-1205	County Milwaukee
		Latitude 43.0888967	Longitude 87.9101285

Discharge Information

When did the discharge occur? (select one) <input type="checkbox"/> Date: _____ <input checked="" type="checkbox"/> 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 site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, has an NR 726 case closure been issued for the past discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, Closure Letter Date

Consultant(s) – Attach Completed Bid Proposals Summary Sheet(s) and Accepted Proposal(s)

Contact Name Betty Socha	Business Name SCS Engineers	Contact Name Pat Heger	Business Name SCS Engineers
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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. If needed, attach separate sheet of paper.

Other Sources of Reimbursement

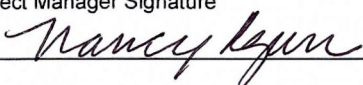
Have you applied for or will you apply for reimbursement from any other program for response action costs associated with this discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, Program Name	Application Date
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Application 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 Agent	Company Name Mudroch & Dodulik	Date 01-02-2014
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Department Use Only

Application Received Date 2/6/14	DNR Project Manager Signature 	BRRTS Number 02-41-182420
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**Dry Cleaner Environmental Response Program
Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R)**

		DERF COST BREAKOUT (this claim)									
SCS 219004 09/30/13	INSERT	Total Invoiced Costs	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	Budget Remaining Use (-) to indicate cost over-run
		\$ 5,481.50	\$ 392.10		\$ 4,208.30		\$ 881.10				\$ (64.50)
\$ 390.00		\$ 1,775.00	\$ 703.25		\$ 909.74		\$ 162.01				\$ 351.00
		\$ 3,117.00	\$ 1,017.33		\$ 1,017.34		\$ 1,082.33				\$ (967.00)
		\$ 4,290.00	\$ 1,478.50		\$ 2,811.50						\$ 1,882.00
\$ 54.00		\$ 3,714.00			\$ 3,714.00						\$ 2,662.00
\$ 65.00		\$ 1,802.50					\$ 1,802.50				\$ 1,067.50
\$ 1,040.00		\$ 2,057.50	\$ 1,015.00		\$ 1,042.50						\$ 5,798.50
		\$ 1,408.00	\$ 438.75		\$ 888.00		\$ 81.25				\$ 1,907.00
		\$ 838.57								\$ 838.57	\$ 426.43
		\$ 1,210.00	\$ 605.00		\$ 605.00						\$ -
		\$ -									\$ -
		\$ -									\$ -
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		\$ -									\$ -
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		\$ -									\$ -
1,549.00	\$-	\$ 25,694.07	\$ 5,649.93	\$ -	\$ 15,196.38	\$ -	\$ 4,009.19	\$ -	\$ -	\$ 838.57	\$ 13,062.93
		\$ 3,357.00	\$ 1,475.00		\$ 1,432.00					\$ 450.00	\$ 853.00
		\$ 3,280.00						\$ 3,280.00			\$ 2,784.00
		\$ -									\$ 672.00
		\$ -									\$ 500.00
		\$ 1,790.00			\$ 1,790.00						\$ -
		\$ -									\$ -
		\$ -									\$ -
-	\$-	\$ 8,427.00	\$ 1,475.00	\$ -	\$ 3,222.00	\$ -	\$ -	\$ -	\$ 3,280.00	\$ 450.00	\$ 4,809.00
1,549.00	\$-	\$ 34,121.07	\$ 7,124.93	\$ -	\$ 18,418.38	\$ -	\$ 4,009.19	\$ -	\$ 3,280.00	\$ 1,288.57	\$ 17,871.93

Total DERF Eligible Costs This Claim \$ 34,121.07

		\$ 588.18
		\$ 4,750.19
-	\$-	\$ 5,338.37
1,549.00	##	\$ 39,459.44



2835 N. Grandview Blvd.
 Post Office Box 90
 Pewaukee, Wisconsin 53072-0090

Bill To:

Mr. Louis Dodulik
 Hunn Family Trust
 c/o Mudroch, Halaska & Weaver
 945 Elm Grove Rd., PO Box 5246
 Elm Grove, WI 53122-5246

Tel: (262) 549-6898
 Fax: (262) 549-6938
 www.envirogen.com

Invoice No: 3307
 Date: 4/25/2003
 Customer No: 1141
 Terms: NET30

Site:

Hunn Family Trust
 c/o Mudroch, Halaska & Weaver
 Elm Grove, WI 53122-5246

Page: 1

Project: 000158 Hunn Family Trust

Project Manager: Hedinger, Kevin M.

For Professional Services Rendered:	Hrs/Units	Rate	Amount
51 SITE CHARACTERIZATION	Contract Ref/PO: PSA: 08/15/02		
Labor			
WE: 2/28/2003 A. CONSULTANT COSTS			
0310 QA/QC			
Klaus, John R. - S TECH - TECHNICIAN	0.25	50.30	12.58
Klaus, John R. - S TECH - TECHNICIAN	0.50	50.30	25.15
WE: 3/7/2003 A. CONSULTANT COSTS			
0305 Project Management			
Hedinger, Kevin M. - S PROJ - HYDROGEOLOGIST	1.00	85.50	85.50
Labor Subtotal:			123.23
Expenses			
WE: 2/28/2003 F. SOIL BORING / WELL DRILLING			
5015 Drilling			
Midwest Engineering Services, Inv-7330272-IN	1.00	3,469.00	3,469.00
Expenses Subtotal:			3,469.00
051 SITE CHARACTERIZATION Subtotal:			3,592.23
Invoice Total:			3,592.23

1 Scoping

1
C 1790.00
~~3,469.00~~
~~3,469.00~~
~~3,592.23~~
~~1790.00~~
Submitted

HUNN FAMILY TRUST
 RUDOLPH JOHN MUDROCH TRUSTEE
 P.O. BOX 5246
 ELM GROVE, WI 53122-5246

12-2078
 750
 013527126

DATE 4-28-03 2343

PAY TO THE ORDER OF Envirogen

Three thousand four hundred twenty five + 28/100 DOLLARS

FIRSTAR Bank, N.A.
 Bank Without Boundaries
 www.firstar.com

MEMO INV: 3303

0750000221 013527126 02343

[Signature]

Office Performing Work:

MIDWEST ENGINEERING SERVICES, INC.
 205 WILMONT DR.
 WAUKESHA, WI 53189
 262-521-2125

INVOICE



Remit in 15 Days to:

midwest engineering services, inc.
 1507 East Sunset Drive, Suite 125
 Waukesha, WI 53189-8213
 FID No. 39-1633553

Mr. John Klaus
 Envirogen, Inc.
 2835 N. Grandview Blvd,
 Pewaukee WI 53072

MES Project No. 7-33027
 Subcontract Drilling
 Hunn Property
 Milwaukee WI

CLIENT NO.	CLIENT PO.	INVOICE DATE	INVOICE NO.	DUE DATE
07-ENVI		02/25/03	7330272-IN	03/12/03

DESCRIPTION	QUANTITY	UNIT	RATE	TOTAL
Mobilization of drilling equipment and personnel	1.00	LUMP	300.00	300.0
Soil drilling with split-spoon sampling	41.00	FEET	9.75	399.75
Soil drilling without sampling	96.50	FEET	7.50	723.75
Monitoring Well Installation	88.50	FEET	11.00	973.5
Borehole Abandonment	19.00	FEET	3.00	57.00
Flush mounted manhole covers	4.00	EACH	115.00	460.0
55-Gallon drums for cuttings and water	9.00	EACH	35.00	315.00
Decontamination of drill rig and tools	2.00	DAYS	75.00	150.0
Project Engineer for project coordination	1.00	HOUR	90.00	90.0

(2)
 VENDOR NO. 1276
 ENTITY NO. ~~476~~ 10100430
 G.L. ACCT. NO. 5620000
 PROJECT NO. 000158
 JOB NO. 051
 ACTIVITY NO. 5015
 PROJ. MGR. APPROVAL JR

PAID
 2/28/03

ACCOUNT STATUS

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	THIS INVOICE
7,008.75	.00	.00	150.00	.00	3,469.00

Invoice2830 Dairy Drive
Madison, WI 53718-6751608 224-2830
FAX 608 224-2839
www.scsengineers.com**SCS ENGINEERS**Mr. Lou Dodulik, Attorney
Hunn Family Trust - DERF Project
C/O Mudroch & Dodulik.
PO Box 5246
Elm Grove, WI 53122**Remit to: SCS Engineers**
3900 Kilroy Airport Way, Suite 100
Long Beach, CA 90806-6816
Tax ID No: 54-0913440June 30, 2013
Invoice No: 0213323
Project Manager: Betty SochaProject 25212159.01 DERF Investigation, Hunn Family Trust, Milwaukee, Wisconsin
Professional Services from June 01, 2013 to June 30, 2013

Task	00002	Access			
Professional Personnel			Hours	Rate	Amount
Senior Project Manager Socha, Betty	<i>See attached for dates of service.</i>		8.50	130.00	1,105.00
Senior Project Professional Kollasch, Anthony			4.00	108.00	432.00
Drafter/CADD Technician Bleecker, Andrew			.50	60.00	30.00
Administrative Assistant 2 Haefner, Lisa			1.00	55.00	55.00
Totals			14.00		1,622.00
Total Labor					1,622.00
Total this Task					\$1,622.00

*A = 540.67
C = 540.67
E = 540.66*

Task	00003	Well and Boring Installation			
Professional Personnel			Hours	Rate	Amount
Senior Project Manager Oelkers, Eric			1.00	130.00	130.00
Totals			1.00		130.00
Total Labor					130.00
Total this Task					\$130.00

C

Task	00004	Groundwater Sampling			
Professional Personnel			Hours	Rate	Amount
Senior Project Manager Socha, Betty			7.50	130.00	975.00
Senior Project Professional Kollasch, Anthony			6.00	108.00	648.00
Administrative Assistant 2 Cockrum, Terri			.50	55.00	27.50
Haefner, Lisa			2.00	55.00	110.00
Totals			16.00		1,760.50
Total Labor					1,760.50
Total this Task					1,760.50

C
↓

Fees for professional services are due and payable upon receipt of invoice. Service charges computed at a rate of 1 1/2% per month of the unpaid balance (18% per year) will be added to all accounts for which full payment is not received within 30 days of invoice date.



Subcontractors/Consultants

Outside Testing/Lab Serv			
6/15/2013	Pace Analytical Services, Inc	Testing Services	
	(CC)		
Total Subcontractors/Consultants			

360.00	(P)
396.00	G
396.00	360.00
	396.00

Reimbursable Expenses

Fittings			
5/30/2013	Grover, Paul	Well cover bolts	
Total Reimbursables			

3.90	H
3.90	
	3.90

Total this Task \$2,160.40

Task 00005 Soil Gas/Vapor Survey/Reporting

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Socha, Betty	1.50	130.00	195.00
Totals	1.50		195.00
Total Labor			195.00

Reimbursable Expenses

Auto Mlg/Maint/Rent/Gas			
5/6/2013	Socha, Betty	Milwaukee building records - Parking	2.50
Reproduction/Printing			
5/6/2013	Socha, Betty	Copies of plan sheets	7.50
Pipe			
6/15/2013	McMaster-Carr Supply (CC)	Threaded Pipe	40.57
6/15/2013	McMaster-Carr Supply (CC)	Shipping-Threaded Pipe	.41
Fittings			
6/15/2013	McMaster-Carr Supply (CC)	Pipe Fittings	8.64
6/15/2013	McMaster-Carr Supply (CC)	Shipping-Pipe Fittings	.36
6/15/2013	McMaster-Carr Supply (CC)	Couplings	21.72
6/15/2013	McMaster-Carr Supply (CC)	Shipping-Couplings	.90
6/15/2013	McMaster-Carr Supply (CC)	Couplings	46.92
6/15/2013	McMaster-Carr Supply (CC)	Shipping-Couplings	1.94
6/15/2013	McMaster-Carr Supply (CC)	Pipe Fittings	24.66
6/15/2013	McMaster-Carr Supply (CC)	Shipping-Pipe Fittings	.96
Total Reimbursables			131.51

10.00	H
	H
10.00	H
8.64	H
21.72	H
46.92	H
23.32	H
125.17	
431.51	

Total this Task \$326.51
320.17

(P) Markups on expenses are not eligible

Task 00007 Project Management

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Socha, Betty	1.50	130.00	195.00
Project Administrator			
Heger, Patricia	1.00	65.00	65.00
Totals	2.50		260.00
Total Labor			260.00

Total this Task \$260.00

Total this Invoice \$4,456.57

Outstanding Invoices

4,456.57
Submitted

Fees for professional services are due and payable upon receipt of invoice. Service charges computed at a rate of 1 1/2% per month of the unpaid balance (18% per year) will be added to all accounts for which full payment is not received within 30 days of invoice date.

Project 25212159.01 Invoice 0213323

Number	Date	Balance
0209811	4/30/2013	1,926.50
0212294	5/31/2013	4,934.76
Total		6,861.26

Thank you.

Unbilled Detail

Friday, July 05, 2013
6:22:00 AM

SCS Engineers

As of 6/30/2013

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
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Project Number: 25212159.01 Hunn Family, DERF, WI

Task Number: 00002 Access

Project Director: John Tweddale Total Compensation: 1,674.00 Rev Type: B JTD Billed: 1,430.00
Project Manager: Betty Socha Client Name: DFG Environmental, Inc.

Labor:

B	6/11/2013	68000	03660	Bleecker, Andrew	.50	60.00	30.00
B	6/11/2013	00000	03550	Haefner, Lisa - Pinkey's Access Agreement	.50	55.00	27.50
B	6/18/2013	00000	03550	Haefner, Lisa - Access Agreement to Mr. Dodulik	.50	55.00	27.50
B	6/5/2013	00000	03535	Socha, Betty	2.00	130.00	260.00
B	6/6/2013	00000	03535	Socha, Betty	1.00	130.00	130.00
B	6/7/2013	00000	03535	Socha, Betty	2.00	130.00	260.00
B	6/10/2013	00000	03535	Socha, Betty	1.00	130.00	130.00
B	6/11/2013	00000	03535	Socha, Betty	1.50	130.00	195.00
B	6/18/2013	00000	03535	Socha, Betty	.50	130.00	65.00
B	6/24/2013	00000	03535	Socha, Betty	.50	130.00	65.00

Total Billable Labor 10.00 1,190.00
Total Labor 10.00 1,190.00
Total for 00002 10.00 1,190.00

Task Number: 00003 Well and Boring Installation

Project Director: John Tweddale Total Compensation: 12,711.00 Rev Type: B JTD Billed: 551.00
Project Manager: Betty Socha Client Name: DFG Environmental, Inc.

Labor:

B	6/4/2013	15000	03528	Oelkers, Eric	.50	130.00	65.00
B	6/10/2013	15000	03528	Oelkers, Eric	.50	130.00	65.00

Total Billable Labor 1.00 130.00
Total Labor 1.00 130.00
Total for 00003 1.00 130.00

Task Number: 00004 Groundwater Sampling

Project Director: John Tweddale Total Compensation: 6,076.00 Rev Type: B JTD Billed: 1,238.50
Project Manager: Betty Socha Client Name: DFG Environmental, Inc.

Labor:

B	6/10/2013	00000	03550	Haefner, Lisa - Groundwater Analytical Results Table	1.50	55.00	82.50
B	6/13/2013	00000	03550	Haefner, Lisa - Groundwater Analytical Results	.50	55.00	27.50
B	6/5/2013	24000	03520	Kollasch, Anthony	1.00	108.00	108.00
B	6/7/2013	24000	03520	Kollasch, Anthony	1.50	108.00	162.00
B	6/11/2013	24000	03520	Kollasch, Anthony	.50	108.00	54.00
B	6/13/2013	24000	03520	Kollasch, Anthony	.50	108.00	54.00
B	6/18/2013	24000	03520	Kollasch, Anthony	1.00	108.00	108.00
B	6/19/2013	24000	03520	Kollasch, Anthony	1.50	108.00	162.00

B	6/21/2013	24000	03520	Kollasch, Anthony	1.00	108.00	108.00
B	6/24/2013	24000	03520	Kollasch, Anthony	1.00	108.00	108.00
B	6/25/2013	24000	03520	Kollasch, Anthony	1.00	108.00	108.00
B	6/27/2013	24000	03520	Kollasch, Anthony	1.00	108.00	108.00

Move to Task 2

B	6/10/2013	24000	03535	Socha, Betty - Analyze gw data, gw mound, bldg construction/tiling, sewer setup	2.00	130.00	260.00
B	6/12/2013	24000	03535	Socha, Betty	.50	130.00	65.00
B	6/13/2013	24000	03535	Socha, Betty	1.00	130.00	130.00
B	6/3/2013	54000	03535	Socha, Betty	1.00	130.00	130.00
B	6/6/2013	54000	03535	Socha, Betty	.50	130.00	65.00
B	6/13/2013	54000	03535	Socha, Betty	2.00	130.00	260.00
B	6/14/2013	54000	03535	Socha, Betty	.50	130.00	65.00

Total Billable Labor 19.50 2,165.00
Total Labor 19.50 2,165.00

Billing Status	Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Rate	Billing Amount
Consultants:							
B	6/15/2013	504.00	2501974	Pace Analytical Services, Inc (CC) Testing Services			396.00
						Total Billable Consultants	396.00
						Total Consultants	396.00
Expenses:							
B	5/30/2013	530.11	0026382	Grover, Paul Well cover bolts			3.90
						Total Billable Expenses	3.90
						Total Expenses	3.90
						Total for 00004	19.50
							2,564.90

Task Number: 00005 Soil Gas/Vapor Survey/Reporting

Project Director: John Tweddale Total Compensation: 2,156.00 Rev Type: B JTD Billed: 37.50
 Project Manager: Betty Socha Client Name: DFG Environmental, Inc.

Labor:							
B	6/18/2013	00000	03535	Socha, Betty	1.00	130.00	130.00
B	6/21/2013	00000	03535	Socha, Betty	.50	130.00	65.00
						Total Billable Labor	1.50
						Total Labor	1.50

Expenses:							
B	5/6/2013	510.00	0026393	Socha, Betty Milwaukee building records			2.50
B	5/6/2013	518.00	0026393	Socha, Betty Copies of plan sheets			7.50
B	6/15/2013	530.10	2501953	McMaster-Carr Supply (CC) Threaded Pipe			10.57
B	6/15/2013	530.10	2501953	McMaster-Carr Supply (CC) Shipping-Threaded Pipe			.41
B	6/15/2013	530.11	2501953	McMaster-Carr Supply (CC) Pipe Fittings			24.66
B	6/15/2013	530.11	2501953	McMaster-Carr Supply (CC) Shipping-Pipe Fittings			.96
B	6/15/2013	530.11	2501953	McMaster-Carr Supply (CC) Pipe Fittings			9.14
B	6/15/2013	530.11	2501953	McMaster-Carr Supply (CC) Shipping-Pipe Fittings			.36
B	6/15/2013	530.11	2501953	McMaster-Carr Supply (CC) Couplings			22.96
B	6/15/2013	530.11	2501953	McMaster-Carr Supply (CC) Shipping-Couplings			.90
B	6/15/2013	530.11	2501953	McMaster-Carr Supply (CC) Couplings			49.61
B	6/15/2013	530.11	2501953	McMaster-Carr Supply (CC) Shipping-Couplings			1.94
						Total Billable Expenses	131.51
						Total Expenses	131.51
						Total for 00005	1.50
							326.51

Task Number: 00007 Project Management

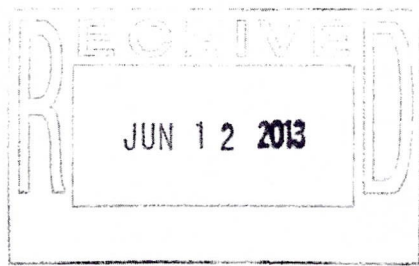
Project Director: John Tweddale Total Compensation: 3,725.00 Rev Type: B JTD Billed: 2,027.00
 Project Manager: Betty Socha Client Name: DFG Environmental, Inc.

Labor:							
B	6/20/2013	00000	03553	Heger, Patricia	1.00	65.00	65.00
B	6/20/2013	00000	03535	Socha, Betty	.50	130.00	65.00
B	6/27/2013	00000	03535	Socha, Betty	1.00	130.00	130.00
						Total Billable Labor	2.50
						Total Labor	2.50
						Total for 00007	2.50
						Total for 25212159.01	34.50
							4,471.41



INVOICE

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



Invoice Number: 134073285
Date: 06/11/2013
Total Amount Due: \$360.00

Sold To:
 Accounts Payable
 SCS ENGINEERS
 2830 Dairy Drive
 Madison, WI 53718
 608-224-2830

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
40-001049 / SCSMADISON		Dan Milewsky	Net 30 Days**	1

Client Project: 25212159.01 HUNN FAMILY TRUST
Pace Project No: 4078772
Report Sent To: Tony Kollasch, SCS ENGINEERS
Comments:

Client Name: SCS ENGINEERS
Sample Received: 5/31/2013

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
6	Ea	8260 MSV	EPA 8260	Water	\$60.00	\$360.00
Analytical Subtotal						\$360.00
Total Number of Charges 7					Total Invoice Amount	\$360.00

*If you have any questions or to pay by credit card, please contact Dan Milewsky at Pace.
 Phone: (920)469-2436 Email: dan.milewsky@pacelabs.com*

OK'd By BJS Date 13 June 2013
 Proj# 25212159.01
 Task 4 Pd by: Client (SCS)
 PO# 25-02791
 V# _____

****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 \$360.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001049 Invoice No: 134073285

630-600-3600
 630-834-9427 (fax)
 chi.sales@mcmaster.com

Purchase Order	25212159.01
Total	\$115.17
Invoice	52573322
Invoice Date	5/28/13
Payment Terms	2% 10, Net 30
Deduct \$2.21 on merchandise if paid by 6/7/13.	

Billed to
 S C S ENGINEERS
 2830 DAIRY DR
 MADISON WI 53718-6751

Shipped to
 S C S Engineers
 2830 Dairy Dr
 Madison WI 53718-6751

Mail Payment to
 McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account
 117593900

Steven Smith placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4443K662 High-Pressure 316 Stainless Steel Threaded Pipe Fitting, 1/4 Pipe Size, Coupling	4 Each	4	0	5.83 Each	23.32
2	4830K134 Standard-Wall Type 304/304L Stainless Steel Thread Pipe Nipple, 1/4 Pipe Size X 2-1/2" Length	4 Each	4	0	2.50 Each	10.00
3	4464K232 Type 304 Stainless Steel Threaded Pipe Fitting, 1/4 Pipe Size, Square Head Plug, 150 PSI	4 Each	4	0	2.16 Each	8.64
4	5478K319 Chrome-Plated Brass Quick-Disconnect Tube Coupling, Plug, 1/8 Coupling, for 1/4" Tube ID, without Valve	4 Each	4	0	5.43 Each	21.72
5	5478K222 Chrome-Plated Brass Quick-Disconnect Tube Coupling, Socket, 1/8 Coupling, 1/4" Male NPT, with Valve	4 Each	4	0	11.73 Each	46.92

Merchandise	110.60
Shipping	4.57
Total	\$115.17

Packing List	Shipped	Weight	Carrier	Tracking
3567934-01	5/28/13	2 lb	Spee-Dee Delivery	1Z0062500379344287

OK'd By J. [Signature] Date 5/29/13
 Proj# 25212159-01
 Task 5478 Pd by: Client / (SCS)
 PO# 25-02363
 V# _____

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Requested by: Kristin Koeller

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Item #1
Account No.: 13527126 **Check No.:** 2269 **Sequence No.:** 009195208459
Amount: \$4498.91 **Routing No.:** 07500002 **Date:** 07/23/2013

Front:

<p>HUNN FAMILY TRUST RUDOLPH JOHN MUDROCH TRUSTEE P.O. BOX 5246 ELM GROVE, WI 53122-5246</p>		<p>12-2 2078 750 013527126</p> <p>DATE <u>7-17-2013</u></p>	<p>2269</p>
<p>PAY TO THE ORDER OF <u>SCS Engineers</u></p>		<p>\$ <u>4,498.91</u></p>	
<p><u>Four thousand four hundred ninety eight & 9/100</u> DOLLARS</p>		<p>Security Features Detailed on back.</p>	
<p>FIRSTAR Bank Without Boundaries Bank, N.A. www.firstar.com</p>		<p><u>[Signature]</u></p>	
<p>MEMO <u>0213323</u></p>		<p>MP</p>	
<p>⑆075000022⑆ 013527126⑈ 02269</p>			

Back:

FOR DEPOSIT ONLY
5320121487
SCS Engineers
122000496

(R) 314-1-1-1

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Requested by: Rachel Wilhelm

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Item #1

Account No.: 13527126

Check No.: 2277

Sequence No.: 008550263395

Amount: \$2245.00

Routing No.: 07500002

Date: 11/19/2013

Front:

HUNN FAMILY TRUST
 RUDOLPH JOHN MUDROCH TRUSTEE
 P. O. BOX 5246
 ELM GROVE, WI 53122-5246

12-2-2078
 750
 013527126

2277

DATE 11-12-2013

PAY TO THE ORDER OF SCS Engineers \$ 2,245.00
Two thousand two hundred forty five DOLLARS

www.firststar.com
FIRSTAR Bank, N.A.
 Bank Without Boundaries

MEMO 0209813/ 25212159.00

MP

⑆075000022⑆ 013527126⑆ 02277

Back:

FOR DEPOSIT ONLY
 5320121487
 SCS Engineers
 122000496

Invoice

2830 Dairy Drive
Madison, WI 53718-6751

608 224-2830
FAX 608 224-2839
www.scsengineers.com

SCS ENGINEERS

Mr. Lou Dodulik
Hunn Family Trust - DERF Project
Mudroch & Dodulik
PO Box 5246
Elm Grove, WI 53122

Remit to: SCS Engineers
3900 Kilroy Airport Way, Suite 100
Long Beach, CA 90806-6816
Tax ID No: 54-0913440

April 30, 2013
Invoice No: 0216897
Project Manager: Betty Socha

Project 25212159.01 DERF Investigation, Hunn Family Trust, Milwaukee, Wisconsin

Professional Services from April 01, 2013 to April 30, 2013

Task 00001 DERF Ineligible Costs
Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Socha, Betty 2/14/2013	1.00	130.00	130.00
Call from DNR re: consultant selection letter			
Totals	1.00		130.00
Total Labor			130.00

Total this Task ~~\$130.00~~
0.00

① Cost prior to DNR consultant selection letter is not eligible

Task 00006 Site Investigation Report - previous consultant work for workplan Change order

	Hours	Rate	Amount
Senior Project Manager			
Socha, Betty 12/28/2012	2.50	130.00	325.00
Compile existing soil & gw data on tables, revise maps			
Socha, Betty 1/2/2013	.50	130.00	65.00
Compile existing soil & gw data into tables, find lab repts			
Socha, Betty 1/4/2013	1.50	130.00	195.00
Compile existing soil & gw data into tables, find lab repts			
Administrative Assistant 2			
Cockrum, Terri 12/31/2012	.50		
Cockrum, Terri 1/2/2013	1.00		
Cockrum, Terri 1/7/2013	1.00		
Totals	7.00		
Total Labor			722.50

Costs approved historic info. not scoping

A = 180.63 = 2 ff
C = 541.87 = 75

Task 00007 Project Management
Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Socha, Betty 10/11/2012	.50	130.00	65.00
Socha, Betty 1/7/2013	1.50	130.00	195.00
Socha, Betty 1/15/2013	1.00	130.00	130.00
Socha, Betty 3/7/2013	.50	130.00	65.00

A = 85.92
C = 794.76
E = 193.32

Fees for professional services are due and payable upon receipt of invoice. Service charges computed at a rate of 1% per month of the unpaid balance (18% per year) will be added to all accounts for which full payment is not received within 30 days of invoice date.

Project	25212159.01	Hunn Family, DERF, WI			Invoice	0216897
	Socha, Betty	3/29/2013	3.50	130.00	455.00	
	Revise work plan re: WDNR requests					
	Project Professional 2					
	Brickson, Lisa	4/1/2013	.50	98.00	49.00	
	Meeting with PM					
	Project Administrator					
	Heger, Patricia	2/25/2013	.50	65.00	32.50	Scoping
	EMail to Burrows i.e. old bid forms					
	Administrative Assistant 2					
	Haefner, Lisa	4/3/2013	1.50	55.00	82.50	
	Revised Site Investigation Workplan / Change Order					
	Totals		9.50		1,074.00	
	Total Labor					
						1,074.00
					Total this Task	\$1,074.00
					Total this Invoice	\$1,926.50

1796.50
Submitted

Thank you.

Scoping = 1210.00
Post Bid Approval = 586.50
Revise workplan
for change order 1.



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Requested by: Rachel Wilhelm

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Item #1

Account No.: 13527126

Check No.: 2279

Sequence No.: 008550263396

Amount: \$1926.50

Routing No.: 07500002

Date: 11/19/2013

Front:

12-2-2078
750
013527126

DATE 11-12-2013

HUNN FAMILY TRUST
RUDOLPH JOHN MUDROCH TRUSTEE
P O BOX 5248
ELM GROVE, WI 53122-5246

PAY TO THE ORDER OF *SCS Engineers*

\$ 1,926.50
One thousand nine hundred twenty six + 50/100 DOLLARS

Family Feature Check in Cash

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www.firstar.com

MEMO *0209811/252125901*

⑆075000022⑆ 013527126⑆ 02279

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5320121487
SCS Engineers
122000496

ATTACHMENT A

Revised DERP Reimbursement Linking Spreadsheet

ATTACHMENT B

Revised DERP Reimbursement Application Form

