



June 26, 2019

John Hnat  
Wisconsin Department of Natural Resources  
2300 North Dr. Martin Luther King Jr. Dr.  
Milwaukee, WI 53202

**Re: EnviroForensics DERF Change Order #3 Request  
One Hour Martinizing  
2262 South 108<sup>th</sup> Street  
West Allis, Wisconsin  
BRRTS#: 02-41-246246**

Dear Mr. Hnat

EnviroForensics, LLC (EnviroForensics) is requesting your approval for a change order related to case closure for the One Hour Martinizing (OHM) facility located at 2262 South 108<sup>th</sup> Street in West Allis, Wisconsin (Site). The case closure package was submitted to WDNR on February 11, 2019. You requested revisions to the package in an email on April 2, 2019. EnviroForensics replied with the requested revisions on April 22, 2019. Following additional review, WDNR issued a letter dated June 24, 2019 with requests for the following:

- Inspection of two (2) existing sub-slab depressurizations systems, including a demonstration that the systems are operating effectively (interpreted to imply sub-slab pressure field extension testing);
- Updates to the Operation, Maintenance, and Monitoring Plans for both sub-slab depressurizations systems;
- SSDS training for the owners of the Site and 2248 S. 108<sup>th</sup> Street;
- Specific revisions to the Cap Maintenance Plan; and
- Revisions to several tables and figures included with the closure package.

The estimated cost to complete these activities is \$3,817. Cost detail sheets are attached, along with an updated Form 4400-214D in Excel (via email) for your use in tracking all past charges and payments under the Drycleaner Environmental Response Fund (DERF). The proposed costs have been added as EnviroForensics Change Order #3. Costs for any necessary maintenance or repairs to the sub-slab depressurization(s) systems are not included.

Please respond to provide your approval. We anticipate that all activities can be completed within one (1) month of approval. You can contact me with any questions at (414) 982-3988, or by email at [wfassbender@enviroforensics.com](mailto:wfassbender@enviroforensics.com).

*Document: 6406-0521*



Sincerely,  
**EnviroForensics, LLC**

A handwritten signature in grey ink that reads "Wayne P. Fassbender".

Wayne Fassbender, PG, PMP  
*Senior Project Manager*

Site Name: One Hour Martinizing

BRRTS #: 02-41-246246

Type of Action: Investigation

TASKS	BUDGET								INVOICES							
	Arcadis Change Order April 2013	Arcadis Change Order March 2014	Arcadis Change Order January 2015	EnviroForensics Work Scope July 2015	EnviroForensics Change Order #1 September 2018	EnviroForensics Change Order #2 April 2019	EnviroForensics Change Order #3 June 2019	Total Approved Budget	Previous Claim (DC-648)	EnviroForensics Invoice #20247 October 2018	EnviroForensics Invoice #20454 November 2018	EnviroForensics Invoice #20586 December 2018	EnviroForensics Invoice #20681 January 2019	EnviroForensics Invoice #20830 February 2019	EnviroForensics Invoice #21146 April 2019	Total Invoiced Costs
Consultant Costs																
Access, VI Assessments and Report	\$ 5,926.00							\$ 5,926.00	\$ 2,028.00							\$ -
Closure Reporting		\$ 7,722.00						\$ 7,722.00	\$ 7,195.80							\$ -
Additional SI and Vapor Mitigation			\$ 21,836.00					\$ 21,836.00	\$ 1,814.20							\$ -
Work Scope Development (1a)				\$ 1,499.00				\$ 1,499.00	\$ 1,426.50							\$ -
Access Coordination (1b)				\$ 2,483.00				\$ 2,483.00	\$ 2,444.00							\$ -
SSDS Install - 2262 S. 108th St (1c)				\$ 2,515.00				\$ 2,515.00	\$ 2,327.17							\$ -
SSDS Install - 2248 S. 108th St (1d)				\$ 2,515.00				\$ 2,515.00	\$ 2,531.36							\$ -
Post SSDS Confirmation Sampling (1e)				\$ 2,162.00				\$ 2,162.00	\$ -							\$ -
Sampling 10710 W. Lincoln Ave (1f)				\$ 2,303.00				\$ 2,303.00	\$ 1,126.25							\$ -
Investigation-Derived Media Mgmt (1g)				\$ 1,650.00				\$ 1,650.00	\$ -							\$ -
Reporting (1h)				\$ 5,592.00				\$ 5,592.00	\$ 3,422.00							\$ -
Project Management (1i)				\$ 2,700.00				\$ 2,700.00	\$ 1,856.00							\$ -
Closure Documentation (5b)					\$ 14,566.40	\$ 1,800.00	\$ 1,676.00	\$ 18,042.40		\$ 6,891.85	\$ 1,580.50	\$ 787.95	\$ 2,627.00	\$ 1,702.35	\$ 3,039.00	\$ 16,628.65
SSDS Inspections and Training (5c)							\$ 2,141.00	\$ 2,141.00								\$ -
<b>Consultant Cost Total</b>	<b>\$ 5,926.00</b>	<b>\$ 7,722.00</b>	<b>\$ 21,836.00</b>	<b>\$ 23,419.00</b>	<b>\$ 14,566.40</b>	<b>\$ 1,800.00</b>	<b>\$ 3,817.00</b>	<b>\$ 79,086.40</b>	<b>\$ 26,171.28</b>	<b>\$ 6,891.85</b>	<b>\$ 1,580.50</b>	<b>\$ 787.95</b>	<b>\$ 2,627.00</b>	<b>\$ 1,702.35</b>	<b>\$ 3,039.00</b>	<b>\$ 16,628.65</b>
Sub-Contractor Costs																
Vapor Mitigation			\$ 25,895.00	\$ 20,000.00				\$ 45,895.00	\$ 23,990.00							\$ -
Air/Vapor Sample Analysis			\$ 1,085.00	\$ 2,879.00				\$ 3,964.00	\$ 1,982.00							\$ -
Waste Disposal				\$ 175.00				\$ 175.00								\$ -
<b>Sub-Contractor Cost Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 26,980.00</b>	<b>\$ 23,054.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 50,034.00</b>	<b>\$ 25,972.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>DERF ELIGIBLE SUB-TOTALS</b>	<b>\$ 5,926.00</b>	<b>\$ 7,722.00</b>	<b>\$ 48,816.00</b>	<b>\$ 46,473.00</b>	<b>\$ 14,566.40</b>	<b>\$ 1,800.00</b>	<b>\$ 3,817.00</b>	<b>\$ 129,120.40</b>	<b>\$ 52,143.28</b>	<b>\$ 6,891.85</b>	<b>\$ 1,580.50</b>	<b>\$ 787.95</b>	<b>\$ 2,627.00</b>	<b>\$ 1,702.35</b>	<b>\$ 3,039.00</b>	<b>\$ 16,628.65</b>
Non-DERF Eligible Expenses																
Postage/ mileage/ permit fees									\$ 2,217.59							\$ -
Attorney-Directed Tasks									\$ 919.32							\$ -
Subcontractor Markup									\$ 39.00							\$ -
<b>Non-DERF Cost Total</b>									<b>\$ 3,175.91</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>INVOICE GRAND TOTAL</b>									<b>\$ 55,319.19</b>	<b>\$ 6,891.85</b>	<b>\$ 1,580.50</b>	<b>\$ 787.95</b>	<b>\$ 2,627.00</b>	<b>\$ 1,702.35</b>	<b>\$ 3,039.00</b>	<b>\$ 16,628.65</b>

**Check Numbers**

Site Name: One Hour Martinizing  
 BRRTS #: 02-41-246246  
 Type of Action: Investigation

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	
	Arcadis Change Order April 2013	Arcadis Change Order March 2014	Arcadis Change Order January 2015	EnviroForensics Work Scope July 2015	EnviroForensics Change Order #1 September 2018	EnviroForensics Change Order #2 April 2019	EnviroForensics Change Order #3 June 2019	Total Approved Budget	Previous Claim (DC-648)	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																			
Access, VI Assessments and Report	\$ 5,926.00							\$ 5,926.00	\$ 2,028.00									\$ 3,898.00	100
Closure Reporting		\$ 7,722.00						\$ 7,722.00	\$ 7,195.80									\$ 526.20	100
Additional SI and Vapor Mitigation			\$ 21,836.00					\$ 21,836.00	\$ 1,814.20									\$ 20,021.80	100, Consultant Change
Work Scope Development (1a)				\$ 1,499.00				\$ 1,499.00	\$ 1,426.50									\$ 72.50	100
Access Coordination (1b)				\$ 2,483.00				\$ 2,483.00	\$ 2,444.00									\$ 39.00	100
SSDS Install - 2262 S. 108th St (1c)				\$ 2,515.00				\$ 2,515.00	\$ 2,327.17									\$ 187.83	100
SSDS Install - 2248 S. 108th St (1d)				\$ 2,515.00				\$ 2,515.00	\$ 2,531.36									\$ (16.36)	100
Post SSDS Confirmation Sampling (1e)				\$ 2,162.00				\$ 2,162.00	\$ -									\$ 2,162.00	0
Sampling 10710 W. Lincoln Ave (1f)				\$ 2,303.00				\$ 2,303.00	\$ 1,126.25									\$ 1,176.75	100
Investigation-Derived Media Mgmt (1g)				\$ 1,650.00				\$ 1,650.00	\$ -									\$ 1,650.00	100
Reporting (1h)				\$ 5,592.00				\$ 5,592.00	\$ 3,422.00									\$ 2,170.00	100
Project Management (1i)				\$ 2,700.00				\$ 2,700.00	\$ 1,856.00									\$ 844.00	100
Closure Documentation (5b)					\$ 14,566.40	\$ 1,800.00	\$ 1,676.00	\$ 18,042.40									\$ 16,628.65	\$ 1,413.75	85
SSDS Inspections and Training (5c)							\$ 2,141.00	\$ 2,141.00										\$ 2,141.00	0
<b>Consultant Cost Total</b>	<b>\$ 5,926.00</b>	<b>\$ 7,722.00</b>	<b>\$ 21,836.00</b>	<b>\$ 23,419.00</b>	<b>\$ 14,566.40</b>	<b>\$ 1,800.00</b>	<b>\$ 3,817.00</b>	<b>\$ 79,086.40</b>	<b>\$ 26,171.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,628.65</b>	<b>\$ 34,145.47</b>	
Sub-Contractor Costs																			
Vapor Mitigation			\$ 25,895.00	\$ 20,000.00				\$ 45,895.00	\$ 23,990.00									\$ 21,905.00	100
Air/Vapor Sample Analysis			\$ 1,085.00	\$ 2,879.00				\$ 3,964.00	\$ 1,982.00									\$ 1,982.00	100
Waste Disposal				\$ 175.00				\$ 175.00										\$ 175.00	100
<b>Sub-Contractor Cost Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 26,980.00</b>	<b>\$ 23,054.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 50,034.00</b>	<b>\$ 25,972.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 24,062.00</b>	
<b>DERF ELIGIBLE SUB-TOTALS</b>	<b>\$ 5,926.00</b>	<b>\$ 7,722.00</b>	<b>\$ 48,816.00</b>	<b>\$ 46,473.00</b>	<b>\$ 14,566.40</b>	<b>\$ 1,800.00</b>	<b>\$ 3,817.00</b>	<b>\$ 129,120.40</b>	<b>\$ 52,143.28</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 16,628.65</b>	<b>\$ 58,207.47</b>	

Non-DERF Eligible Expenses	
Postage/ mileage/ permit fees	\$ 2,217.59
Attorney-Directed Tasks	\$ 919.32
Subcontractor Markup	\$ 39.00
Non-DERF Cost Total	\$ 3,175.91
<b>INVOICE GRAND TOTAL</b>	<b>\$ 55,319.19</b>

Total DERF Eligible Costs This Claim \$ 16,628.65

**Check Numbers**

Project Title:  
 Project Number/Name:  
 Date:

Case Closure  
 6406 / OHM-West Allis  
 6/25/2019



Phase 5b Closure Package Preparation						
Labor - Field	Price	Unit	# Units		Subtotal	Task Total
Principal	\$200.00	hr			\$0.00	
Director	\$175.00	hr			\$0.00	
Sr Project Manager	\$155.00	hr			\$0.00	
Sr Professional	\$155.00	hr			\$0.00	
Project Manager	\$130.00	hr			\$0.00	
Project Professional	\$130.00	hr			\$0.00	
Staff Professional-Office	\$120.00	hr			\$0.00	
Staff Professional-Field	\$120.00	hr			\$0.00	
Field Professional	\$95.00	hr			\$0.00	
Drafting	\$85.00	hr			\$0.00	
Admin	\$65.00	hr			\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	\$0.00

  

Labor - Office/Reporting	Price	Unit	# Units		Subtotal	Task Total
Principal	\$200.00	hr			\$0.00	
Director	\$175.00	hr			\$0.00	
Sr Project Manager	\$155.00	hr	2.0		\$310.00	
Sr Professional	\$155.00	hr			\$0.00	
Project Manager	\$130.00	hr	8.0		\$1,040.00	
Project Professional	\$130.00	hr			\$0.00	
Staff Professional-Office	\$120.00	hr			\$0.00	
Staff Professional-Field	\$120.00	hr			\$0.00	
Field Professional	\$95.00	hr			\$0.00	
Drafting	\$85.00	hr	3.0		\$255.00	
Admin	\$65.00	hr			\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$1,605.00	\$1,605.00

  

Contractors/Consultants	Price	Unit	# Units	Markup	Subtotal	Task Total
Utility Locate		LS		1.00	\$0.00	
Driller		LS		1.00	\$0.00	
Surveyor		LS		1.00	\$0.00	
Waste Disposal		LS		1.00	\$0.00	
WDNR Review Fee		LS		1.00	\$0.00	
Remediation		LS		1.00	\$0.00	
				1.00	\$0.00	
				1.00	\$0.00	
				1.00	\$0.00	
				1.00	\$0.00	
					\$0.00	\$0.00

  

Contractor/Consultant - Laboratory	Price	Unit	# Units	Markup	Subtotal	Task Total
Soil VOC 8260 dry wt	\$71.93	ea		1.00	\$0.00	
Soil VOC 8260 dry wt QA/QC	\$71.93	ea		1.00	\$0.00	
GW VOC 8260	\$71.93	ea		1.00	\$0.00	
GW VOC 8260 QA/QC	\$71.93	ea		1.00	\$0.00	
Air TO-15 -- Soil Gas		ea		1.00	\$0.00	
Air TO-15 -- Sub-Slab	\$40.00	ea		1.00	\$0.00	
Air TO-15 -- Indoor Air	\$110.00	ea		1.00	\$0.00	
Air - Individual Certification	\$50.00	ea		1.00	\$0.00	
Air - Batch Certification	\$35.00	LS		1.00	\$0.00	
Trip Blank VOCs 8260	\$71.93	ea		1.00	\$0.00	
Level IV QA/QC (15%)					\$0.00	
					\$0.00	\$0.00

  

Direct Costs - Expenses	Price	Unit	# Units	Markup	Subtotal	Task Total
Hotel	\$120.00	day		1.00	\$0.00	
Meals	\$60.00	LS		1.00	\$0.00	
Misc Materials		LS		1.00	\$0.00	
WDNR File Copy		LS		1.00	\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	\$0.00

	Direct Costs - Chargeable Equipment Expense	Rate (hr/unit)	# Hrs/Units	Rate (day/use)	# days/use	Subtotal
Vehicles	Field Vehicle - Full Day	\$ 20.00		\$ 130.00		
	Mileage at Federal IRS Reimbursement Rate (used only for daily use over 230 miles)	\$ 0.56				
Meters	Air Velocity Meter (per use)			\$ 25.00		
	Multi-meter Conductivity/pH/Temp/TDS			\$ 165.00		
	Dissolved Oxygen Meter			\$ 40.00		
	FID Foxboro/Sensidyne (TIP)			\$ 155.00		
	Flow Calibrator			\$ 30.00		
	PID or 580 OVM			\$ 120.00		
	Turbidity Meter			\$ 30.00		
	ppb RAE			\$ 175.00		
Pumps	ORP Meter			\$ 30.00		
	Air Pump - Low Flow (Barcad)			\$ 25.00		
	Development Pump			\$ 130.00		
	Electric Submersible Pump with Control Box (Units)			\$ 130.00		
	Low-Flow Sampling Bladder	\$ 12.00				
	Peristaltic Pump			\$ 105.00		
	Pumping Test Accessory Equipment (Flow Meters/Manifolds)	\$ 100.00				
	Portable SVE Unit - 1.5 HP			\$ 155.00		
Other	Intrinsically Safe Vapor Evacuation Blower			\$ 125.00		
	Pneumatic Low-Flow Sampling Kit w/ Flow Cell and Multimeter			\$ 270.00		
	Asbestos Sampling Kit			\$ 250.00		
	Asbestos Investigation Supplies			\$ 130.00		
	Asbestos Sampling Core	\$ 2.50				
	Bailers (Disposable)	\$ 10.00				
	Bailers (Non-Disposable)			\$ 15.00		
	Core Boxes	\$ 10.00				
	Core Sampler			\$ 55.00		
	Data Logger with Transducer			\$ 155.00		
	Well Caps	\$ 30.00				
	Elec. Well Sounder (Probe)			\$ 30.00		
	Metal Detector			\$ 50.00		
	5035 Sample Kit	\$ 16.00				
	Field Book	\$ 11.00				
	Filter - Large	\$ 18.00				
	Filter - Small	\$ 9.00				
	Generator			\$ 105.00		
	Hand Auger			\$ 30.00		
	Helium QA/QC Kit			\$ 265.00		
	Helium QA/QC Accessories	\$ 20.00				
	Oil/Water Interface Probe			\$ 105.00		
	Padlocks	\$ 15.00				
	Steam Cleaner			\$ 130.00		
	Transducer (ea)			\$ 40.00		
	Coring Machine			\$ 200.00		
	Rotary Hammer Drill			\$ 170.00		
	Hand Drill			\$ 75.00		
	Tubing (Bonded) - Polyethylene (Teflon): 1/4" OD X 3/8" OD (per foot)	\$ 1.50				
	Tubing (Bonded) - Polyethylene (Teflon): 1/4" OD X 1/4" OD (per foot)	\$ 1.20				
	Tubing (Bonded) - Polyethylene (Teflon): 1/16" OD X 1/4" OD (per foot)	\$ 1.25				
	Tubing (Bonded) - Polyethylene: 1/4" OD X 3/8" OD (per foot)	\$ 1.10				
	Tubing - Polyethylene: 1/4" OD (per foot)	\$ 0.60				
	Tubing - Polyethylene: 1/2" OD (per foot)	\$ 0.85				
	Tubing - Tygon: 3/8" STD (per foot)	\$ 4.45				
	Tubing - Silicone: 3/8" STD (per foot)	\$ 4.50				
	PFA Tubing - 1/2-inch ID	\$ 5.00				
	55-Gallon Drum	\$ 55.00				
	Temporary Sampling Port	\$ 25.00				
	Vapor Pin Sub-Slab Sampling Port	\$ 75.00				
	Sub-Slab Cover (Stainless Steel)	\$ 40.00				
	Well Cover 8X12"	\$ 105.00				
Measuring Wheel			\$ 15.00			
Camera			\$ 25.00			
1L Tedlar Bag	\$ 20.00					
Radon Sample Kit	\$ 30.00					
HAZMAT Exemption Shipper	\$ 40.00					
Manometers	\$ 105.00					
Westlaw	\$ 105.00					
CAD/drafting/graphics	\$ 90.00					
Safety	Cones, Baracades & Traffic Signs			\$ 10.00		
	Gloves (Chemical Resistant)	\$ 10.00				
	Level "B": Level "C1" plus SCBA			\$ 210.00		
	Level "C1": Level "C2" plus Polycoat Suit			\$ 85.00		
	Level "C2": Level "D" plus Respirator			\$ 40.00		
	Standby SCBA			\$ 130.00		
Production	Routine Field and Safety Equipment			\$ 50.00		
	1 Inch Binder	\$ 9.00				
	2 Inch Binder	\$ 12.00				
	3 Inch Binder	\$ 15.00				
	4 Inch Binder	\$ 22.00				
	Binder Tabs (Set of 8)	\$ 5.00				
	Color Copies	\$ 0.40	40			\$ 16.00
	B/W Copies	\$ 0.25	160			\$ 40.00
	Document - Format/Sending	\$ 15.00	1			\$ 15.00
Report CD Copy	\$ 5.00					
\$71.00						\$71.00
<b>PHASE TOTAL</b>						<b>\$1,676.00</b>



	Direct Costs - Chargeable Equipment Expense	Rate (hr/unit)	# Hrs/Units	Rate (day/use)	# days/use	Subtotal
Vehicles	Field Vehicle - Full Day	\$ 20.00		\$ 130.00	1	\$ 130.00
	Mileage at Federal IRS Reimbursement Rate (used only for daily use over 230 miles)	\$ 0.56				
Meters	Air Velocity Meter (per use)			\$ 25.00		
	Multi-meter Conductivity/pH/Temp/TDS			\$ 165.00		
	Dissolved Oxygen Meter			\$ 40.00		
	FID Foxboro/Sensidyne (TIP)			\$ 155.00		
	Flow Calibrator			\$ 30.00		
	PID or 580 OVM			\$ 120.00		
	Turbidity Meter			\$ 30.00		
	ppb RAE			\$ 175.00		
Pumps	ORP Meter			\$ 30.00		
	Air Pump - Low Flow (Barcad)			\$ 25.00		
	Development Pump			\$ 130.00		
	Electric Submersible Pump with Control Box (Units)			\$ 130.00		
	Low-Flow Sampling Bladder	\$ 12.00				
	Peristaltic Pump			\$ 105.00		
	Pumping Test Accessory Equipment (Flow Meters/Manifolds)	\$ 100.00				
	Portable SVE Unit - 1.5 HP			\$ 155.00		
Other	Intrinsically Safe Vapor Evacuation Blower			\$ 125.00		
	Pneumatic Low-Flow Sampling Kit w/ Flow Cell and Multimeter			\$ 270.00		
	Asbestos Sampling Kit			\$ 250.00		
	Asbestos Investigation Supplies			\$ 130.00		
	Asbestos Sampling Core	\$ 2.50				
	Bailers (Disposable)	\$ 10.00				
	Bailers (Non-Disposable)			\$ 15.00		
	Core Boxes	\$ 10.00				
	Core Sampler			\$ 55.00		
	Data Logger with Transducer			\$ 155.00		
	Well Caps	\$ 30.00				
	Elec. Well Sounder (Probe)			\$ 30.00		
	Metal Detector			\$ 50.00		
	5035 Sample Kit	\$ 16.00				
	Field Book	\$ 11.00				
	Filter - Large	\$ 18.00				
	Filter - Small	\$ 9.00				
	Generator			\$ 105.00		
	Hand Auger			\$ 30.00		
	Helium QA/QC Kit			\$ 265.00		
	Helium QA/QC Accessories	\$ 20.00				
	Oil/Water Interface Probe			\$ 105.00		
	Padlocks	\$ 15.00				
	Steam Cleaner			\$ 130.00		
	Transducer (ea)			\$ 40.00		
	Coring Machine			\$ 200.00		
	Rotary Hammer Drill			\$ 170.00	1	\$ 170.00
	Hand Drill			\$ 75.00		
	Tubing (Bonded) - Polyethylene (Teflon): 1/4" OD X 3/8" OD (per foot)	\$ 1.50				
	Tubing (Bonded) - Polyethylene (Teflon): 1/4" OD X 1/4" OD (per foot)	\$ 1.20				
	Tubing (Bonded) - Polyethylene (Teflon): 1/16" OD X 1/4" OD (per foot)	\$ 1.25				
	Tubing (Bonded) - Polyethylene: 1/4" OD X 3/8" OD (per foot)	\$ 1.10				
	Tubing - Polyethylene: 1/4" OD (per foot)	\$ 0.60				
	Tubing - Polyethylene: 1/2" OD (per foot)	\$ 0.85				
	Tubing - Tygon: 3/8" STD (per foot)	\$ 4.45				
	Tubing - Silicone: 3/8" STD (per foot)	\$ 4.50				
	PFA Tubing - 1/2-inch ID	\$ 5.00				
	55-Gallon Drum	\$ 55.00				
	Temporary Sampling Port	\$ 25.00	4			\$ 100.00
	Vapor Pin Sub-Slab Sampling Port	\$ 75.00				
	Sub-Slab Cover (Stainless Steel)	\$ 40.00				
	Well Cover 8X12"	\$ 105.00				
Measuring Wheel			\$ 15.00			
Camera			\$ 25.00			
1L Tedlar Bag	\$ 20.00					
Radon Sample Kit	\$ 30.00					
HAZMAT Exemption Shipper	\$ 40.00					
Manometers	\$ 105.00	1			\$ 105.00	
Westlaw	\$ 105.00					
CAD/drafting/graphics	\$ 90.00					
Safety	Cones, Baracades & Traffic Signs			\$ 10.00		
	Gloves (Chemical Resistant)	\$ 10.00				
	Level "B": Level "C1" plus SCBA			\$ 210.00		
	Level "C1": Level "C2" plus Polycoat Suit			\$ 85.00		
	Level "C2": Level "D" plus Respirator			\$ 40.00		
	Standby SCBA			\$ 130.00		
Production	Routine Field and Safety Equipment			\$ 50.00		
	1 Inch Binder	\$ 9.00				
	2 Inch Binder	\$ 12.00				
	3 Inch Binder	\$ 15.00				
	4 Inch Binder	\$ 22.00				
	Binder Tabs (Set of 8)	\$ 5.00				
	Color Copies	\$ 0.40				
	B/W Copies	\$ 0.25	4			\$ 1.00
Document - Format/Sending	\$ 15.00					
Report CD Copy	\$ 5.00					
						\$506.00
<b>PHASE TOTAL</b>						<b>\$2,141.00</b>